

INVOICE

Invoice Number Invoice Date Page TPPXXXXXXX 00/00/2023 1 of 1

Tenant Protection Program

Customer Number Payment Terms Due Date AMOUNT DUE XXXXXXXX Net 30 00/00/2023 \$40.00

JOHN CITIZEN 1000 PUBLIC DR SACRAMENTO CA 95831

AMOUNT PAID



PAY ON-LINE AT PAY.CITYOFSACRAMENTO.ORG OR DETACH AND MAIL THIS PORTION OF THE BILL WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

BIII To: JOHN CITIZEN 1000 PUBLIC DR SACRAMENTO CA 95831 Customer Number Invoice Number Assessor Parcel Number Case Number Property Address XXXXXXX TPP0000XXXX XXXXXXXXXXXXXX 21-XXXXXX 2000 CITY HALL DR

Line	Description	Billable Units	Rate	Net Amount
1	TPP Annual Fee - 2023	2	20.00	40.00

AMOUNT DUE:

\$40.00

SAMPLE

For questions about this bill or the Tenant Protection Program, contact us at TPP@cityofsacramento.org or (916) 808-8121 Payments must be received prior to the due date to avoid penalties.

PAY ONLINENo service fees.
pay.cityofsacramento.org



MAKE CHECK PAYABLE TO: City of Sacramento PO Box 1018 Sacramento CA 95812-1018