

# Bill Credit

Fresno County Fire Protection District  
 210 S. Academy Ave.  
 Sanger, CA 93657

Date	Ref. No.
05/23/2022	052322

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due
Terms
Memo District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	DR, Amazon, Oder cancelled, credit received	-86.37		
Maintenance - Repair Shop	BG, Lehr, Refund for Cal Fire charge	-919.82		
Maintenance - Repair Shop	RB, NVB Equipment, Refund E85 A/C hoses	-73.36		
Miscellaneous	TW, FRS Spectra, Credit for charge in error	-142.85		
Other Agency Repair Services	JM, Grimco, Cancelled supply order for North Central	-133.26		
Miscellaneous	E Valencia,	-260.93		
Miscellaneous	EV,	-250.06		

Expense Total : -1,866.65

**Bill Total : \$1,866.65**