

# Bill Credit

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

Date	Ref. No.
06/22/2022	062222

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
Furniture & Appliances	DR, Ventura TV, Charge in error	-231.87		
Maintenance - Repair Shop	BG, Lehr, Credit for wrong CC	-1,057.79		
Transportation/Travel Claim	BG, Silverton Hotel, Credit for cancelled rooms	-201.14		

Expense Total : -1,490.80

**Bill Total : \$1,490.80**