

Bill Credit

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

Date	Ref. No.
03/22/2022	032222

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 - Repair Shop	BG, Commercial Radiator, Refund for duplicate charge on 2/22/22 SOA	-135.00		
Maintenance - Repair Shop	BG, Lehr, Offsets charge	-919.82		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Core return	-125.00		
Miscellaneous	SB,	-16.19		
Fire Apparatus	JW,	-1,892.78		
Training	CM,	-3.69		

Expense Total : -3,092.48

Bill Total : \$3,092.48