



CALIFORNIA
FAIR SERVICES
AUTHORITY

INVOICE STATEMENT

1776 TRIBUTE ROAD, SUITE 100
SACRAMENTO, CA 95815
916-263-6157

Statement Period: 5/31/2020 - 6/11/2020

Amount Due: \$37.50

Remit Payment By: 6/30/2020

Del Norte Co. Recreation & Park District
PO Box 402
Crescent City, CA 95531

| Invoice Date | Invoice Number | Invoice Description | Invoice Amount | Balance |
|-------------------------------------------------------------------------|----------------|------------------------------------------------------------------------|----------------|---------|
| 5/31/2020 | 053477 Sam | 5/2020 NonAccountNet Sam Hours - AccountNet Non-Covered Services | 37.50 37.50 | 37.50 |
| Totals for DN Parks District - Del Norte Co. Recreation & Park District | | | 37.50 | 37.50 |

Statement Totals for DN Parks District - Del Norte Co. Recreation & Park District

| Credit | Current | Over 30 | Over 60 | Over 90 |
|--------|---------|---------|---------|---------|
| 0.00 | 37.50 | 0.00 | 0.00 | 0.00 |