

02/06/2025

CONFIRE
1743 Miro Way
Rialto, CA 92376
Attn: Mike Bell

CONFIRE
FEB 12 2025
RECEIVED

RE: UASI Grant Year 2020, C.R. #2
Reimbursement – Project # 10 - CAD to CAD

Dear Mike Bell,

Enclosed you will find Check number 00996126 in the amount of \$127, 789.50. This check is reimbursement for the monies expended for the following:

UASI FY20 Project #10 CAD to CAD.

Please feel free to give me a call if you have any questions concerning this reimbursement.

Sincerely,

Reyna Bustos
Account Clerk II
City of Riverside Fire Department
UASI
Rbustos@riversideca.gov