

Beckwourth Fire District
Account Receivables: As of 7-31-2018

DATE	Discription	AMOUNT	ACCT
6/23/2015	Fire Recovery - John Martinetti - Burn Pile	\$ 2,880.00	C
7/15/2015	Fire Recovery - Jezee Carr - MVA	\$ 348.00	C
7/16/2015	Fire Recovery - Charlene Sanders - MVA	\$ 1,392.00	C
10/4/2016	Fire Recovery - Eucharistia Strickling - MVA	\$ 508.00	C
12/15/2017	USFS: NervinoForestServiceStation-TomDunavent	\$ 460.00	
2/19/2018	Fire Recovery - AdamCzapleski - Scott Road Fire	\$ 10,040.00	
2/19/2018	Fire Recovery - Ernest Flores MVA Hwy 70	\$ 588.00	
3/20/2018	Fire Recovery - Blunk/White MVA Cty Rd A23	\$ 1,552.00	
4/4/2018	Fire Recovery - Salem/Von Arx - Salem Fire	\$15,510.00	Archived 6/22/2018
4/8/2018	Fire Recovery - Black/Aragon - MVA Hwy 70 (Pd\$200)	\$ 308.00	
5/16/2018	SierraHealthFoundation - 5-1-18 - 7-31-18	\$ 3,364.78	PD
6/12/2018	Fire Recovery - Robert Wilson - MotorCycle A 23	\$ 1,068.00	
	TOTAL	\$ 22,508.78	

9/20/2018 GEORGE BUNDY:

9/20/2018 DENISCE DOWNS:

9/20/2018 DONALD BALL, M.D.:

9/20/2018 DWIGHT CERESOLA

9/20/2018 DANIEL SMITH

C = Collection