

Beckwourth Fire District
Account Receivables: As of 09-30-2018

| 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 - ScottRdFire | \$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 | |
| 6/12/2018 | Fire Recovery - Robert Wilson - MotorCycle A 23 | \$ 1,068.00 | |
| | TOTAL | \$ 15,104.00 | |

10/18/2018 GEORGE BUNDY:

10/18/2018 DENISCE DOWNS:

10/18/2018 DONALD BALL, M.D.:

10/18/2018 DWIGHT CERESOLA

10/18/2018 DANIEL SMITH

C = Collection