

Beckwourth Fire District
Account Receivables: As of 2-28-19

DATE	Description	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	Archived 10/18/2018
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	
TOTAL		\$ 8,036.00	

3/21/2019 DANIEL SMITH:

3/21/2019 GEORGE BUNDY:

3/21/2019 DENISCE DOWNS.:

3/21/2019 DONALD BALL:

3/21/2019 DWIGHT CERESOLA:

C = Collection