

MESQUITE FIRE DEPARTMENT
CONTRACTORS REPORT

Start Date: 01/10/2022 - End Date: 01/23/2022

<u>DATE</u>	<u>ADDRESS</u>	<u>INCIDENT NUMBER</u>	<u>LOSS</u>
01/10/2022	3248 GALLOWAY	0000650	\$500,000.00
01/11/2022	1913 PINEHURST	0000758	\$1.00
01/12/2022	834 LINDO	0000789	\$1,000.00
01/12/2022	2623 RIO GRANDE PASS	0000824	\$75,000.00
01/13/2022	3021 BIG TOWN	0000878	\$3,000.00
01/15/2022	1029 AMERICANA	0001032	\$2,000.00
01/17/2022	200 HWY 80	0001108	\$42,700.00
01/17/2022	2829 NIGHTHAWK	0001157	\$300.00
<u>Grand Total:</u>			<u>\$624,001.00</u>