

MESQUITE FIRE DEPARTMENT
CONTRACTORS REPORT

Start Date: 03/14/2022 - End Date: 03/20/2022

<u>DATE</u>	<u>ADDRESS</u>	<u>INCIDENT NUMBER</u>	<u>LOSS</u>
03/17/2022	823 GALLOWAY	0004717	\$500.00
03/18/2022	3160 GUS THOMASSON	0004764	\$125.00
03/18/2022	3517 IH 30	0004792	\$10,000.00
03/19/2022	1011 GALLOWAY	0004796	\$100.00
03/19/2022	3708 POTEET	0004814	\$50.00
03/19/2022	2309 BORMAN	0004829	\$1,500.00
03/19/2022	SB635 / GROSS	0004837	\$32,000.00
03/20/2022	3000 TOWN EAST MALL	0004870	\$2,500.00
03/20/2022	808 BROCKDEN	0004894	\$300.00
03/20/2022	2657 FRANKLIN	0004906	\$200.00
Grand Total:			\$47,275.00