

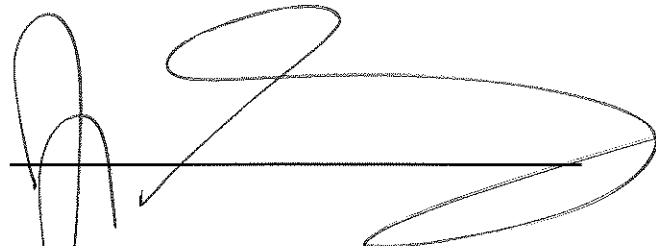
ABSTRACT 24-9A-CROFT CORNERS

Paid Bills: \$ - Total # of Checks: 0

Unpaid Bills: \$ 5,202.31 Total # of Checks: 1

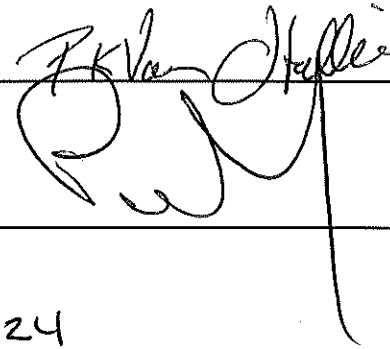
Total:	\$	5,202.31	Total # of Checks:	1
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Prepared by:

 _____ J. LOUCKS

Audited and approved by:

9 SEPT 2024



9/9/24

APPROVED AT BOFC MTG:

9/9/24

**ARLINGTON FIRE DISTRICT
ABSTRACT 24-9A-CROFT CORNERS**

As of September 9, 2024

Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company				
			5435 - Rent St. 5	4,250.00
			5418 - Maintenance Supplies	12.00
			5465 - Data Connection	129.85
			5491.3 - Refuse Disposal	121.05
			5455 - St. 5 Electric	635.24
09/03/2024	24-9A	MONTHLY STATEMENT	5456 - St. 5 Gas	54.17
Total Croft Corners Fire Company				<u>5,202.31</u>
TOTAL				<u><u>5,202.31</u></u>