ABSTRACT 24-11A-Croft Corners

Paid Bills: Total # of Checks:

Unpaid Bills: $ 5,039.99 Total # of Checks:1

	Total:	**$**	**5,039.99**	**Total # of Checks: 1**	

Prepared by: **J. Loucks**

Audited and approved by: 11-18/24

11/18/24

APPROVED AT BOFC MTG: 11-18-24

ARLINGTON FIRE DISTRICT
ABSTRACT 24-11A-CROFT CORNERS
As of November 14,2024

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company					
	11/14/2024	24-11A	MONTHLY STATEMENT	5435 - Rent St. 5	4,250.00
				5418 - Maintenance Supplies	12.00
				5491.3 - Refuse Disposal	121.05
				5455 - St. 5 Electric	600.22
				5456 - St. 5 Gas	56.72
Total Croft Corners Fire Company					5,039.99
TOTAL					5,039.99