ABSTRACT 24-6B-CROFT CORNERS

Paid Bills:	\$	-	Total # of Checks:	0
Unpaid Bills:	\$	5,156.42	Total # of Checks:	1
 Total:	\$	5,156.42	Total # of Checks:	1
Prepared be Audited and a		Mash (J. Loucks
APPROVED AT	ROFC MTG:	22/02	4/17/24	6

ARLINGTON FIRE DISTRICT ABSTRACT 24-6B-CROFT CORNERS

As of June 17, 2024

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company	•				
	06/06/2024 24-6B	24-6B	5435 - Rent St.	5	4,250.00
			5418 - Maintena	ince Supplies	12.00
	•		5465 - Data Cor	nnection	129.85
			5491.3 - Refuse	Disposal	116.90
			5455 - St. 5 Elec	ctric	464.25
			5456 - St. 5 Gas	6	183.42
Total Croft Corners Fire Company					5,156.42
TOTAL					5,156.42