

ABSTRACT 25-1A-Croft Corners

Paid Bills:

Total # of Checks:

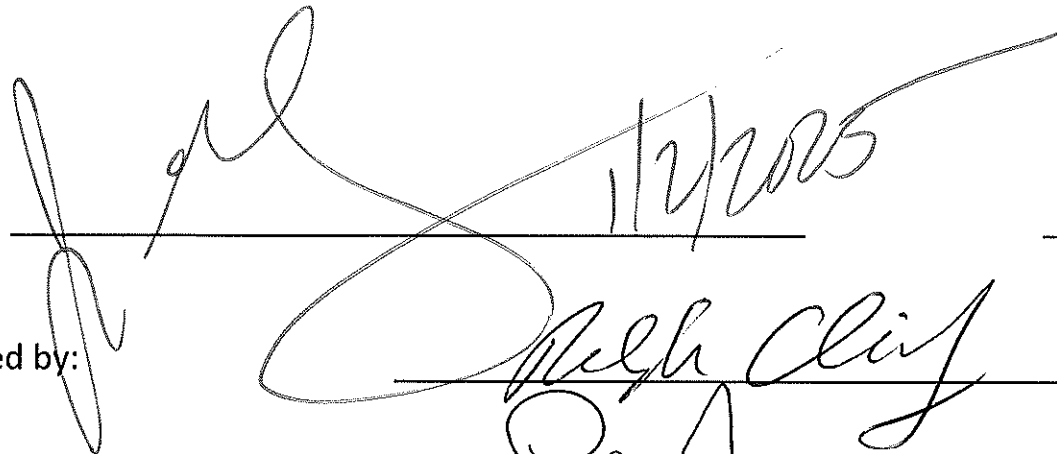
Unpaid Bills: \$

9,773.30


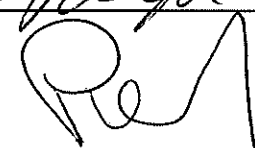
Total # of Checks: 1

Total:	\$	9,773.30	Total # of Checks: 1	
--------	----	----------	----------------------	--

Prepared by:

 1/2/2025 J. Loucks

Audited and approved by:

 1/6/25
 1/6/25

APPROVED AT BOFC MTG:

1/6/25

ARLINGTON FIRE DISTRICT
ABSTRACT 25-1A CROFT CORNERS

As of January 6, 2025

Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company				
12/20/2024	25-1A-1	MONTHLY STATEMENT	5435 · Rental - Station 5	4,250.00
			5456 · Utilities-Station 5 Gas He	51.18
			5491.3 · Refuse Disposal - Stati	121.05
			5418 · Maintenance Supplies	12.00
			5455 · Utilities-Station 5 Electric	428.99
12/20/2024	25-1A-2	MONTHLY STATEMENT	5435 · Rental - Station 5	4,250.00
			5456 · Utilities-Station 5 Gas He	115.62
			5491.3 · Refuse Disposal - Stati	121.05
			5418 · Maintenance Supplies	12.00
			5455 · Utilities-Station 5 Electric	411.41
Total Croft Corners Fire Company				9,773.30
TOTAL				9,773.30