

# ABSTRACT 25-5B-Croft Corners

Paid Bills:

Total # of Checks:

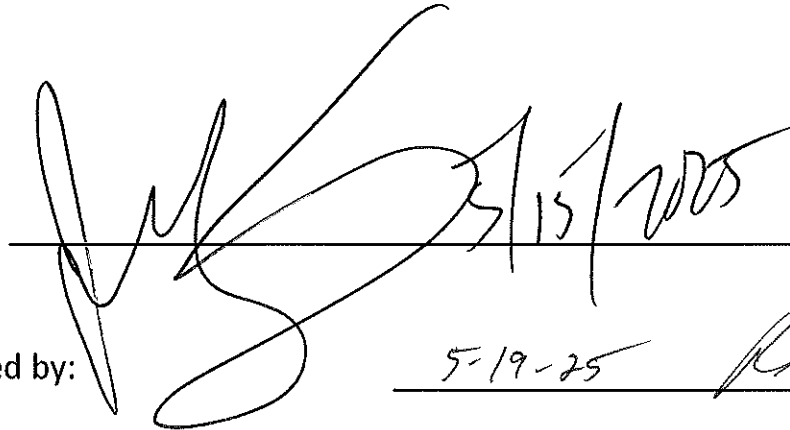
Unpaid Bills: \$

5,255.21

Total # of Checks: 1

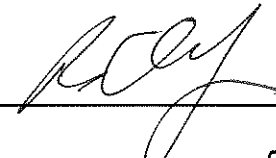

	<b>Total:</b>	<b>\$</b>	<b>5,255.21</b>	<b>Total # of Checks: 1</b>	
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Prepared by:

  
5/15/2025

J. Loucks

Audited and approved by:

5-19-25   
19 MAY 2025 PKV 

APPROVED AT BOFC MTG:

5-19-25

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 25-5B CROFT CORNERS**

As of May 19, 2025

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company					
	05/09/2025	25-5B	MONTHLY STATEMENT ST. 5	5435 · Rental - Station 5	4,250.00
				5456 · Utilities-Station 5 Gas Heat	255.74
				5491.3 · Refuse Disposal - Station 5	121.05
				5418 · Maintenance Supplies	12.00
				5455 · Utilities-Station 5 Electric	616.42
Total Croft Corners Fire Company					<u>5,255.21</u>
TOTAL					<u><u>5,255.21</u></u>