

# ABSTRACT 25-7B-Croft Corners

Paid Bills:

Total # of Checks:

Unpaid Bills: \$

5,021.90

Total # of Checks: 1

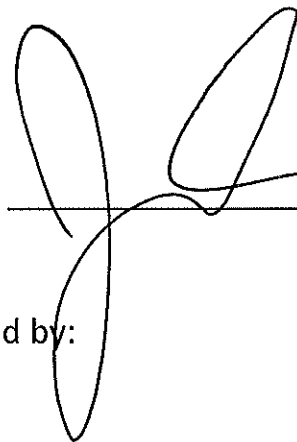
**Total:**

\$

**5,021.90**

**Total # of Checks: 1**

Prepared by:



7/18/2025

J. Loucks

Audited and approved by:

Ralph Clay 7/18/25

Ruby

7/18/25

APPROVED AT BOFC MTG:

7/21/25

# ARLINGTON FIRE DISTRICT ABSTRACT 25-7B CROFT CORNERS

As of July 21, 2025

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company					
	07/16/2025	25-7B	MONTHLY STATEMENT ST. 5	5435 · Rental - Station 5	4,250.00
				5456 · Utilities-Station 5 Gas Heat	93.59
				5491.3 · Refuse Disposal - Station 5	121.05
				5418 · Maintenance Supplies	12.00
				5455 · Utilities-Station 5 Electric	545.26
Total Croft Corners Fire Company					<u>5,021.90</u>
TOTAL					<u><u>5,021.90</u></u>