

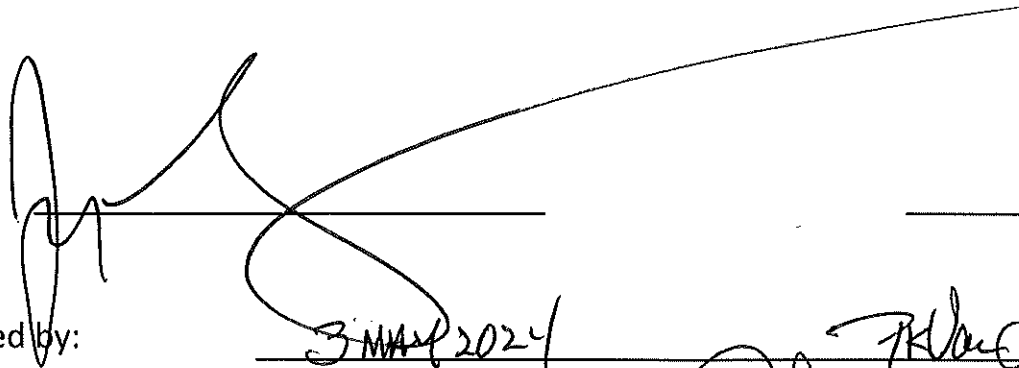
ABSTRACT 24-5A-CROFT CORNERS

Paid Bills: \$ - Total # of Checks: 0

Unpaid Bills: \$ 5,460.36 Total # of Checks: 1

Total:	\$	5,460.36	Total # of Checks:	1
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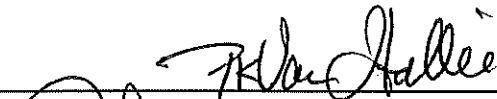
Prepared by:



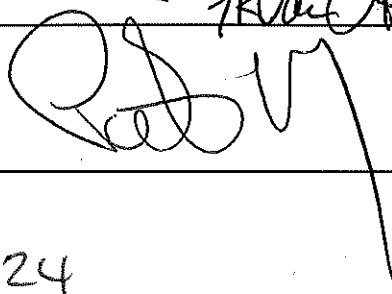
J. Loucks

Audited and approved by:

3 MAY 2024



5/6/24



APPROVED AT BOFC MTG:

5/6/24

**ARLINGTON FIRE DISTRICT
ABSTRACT 24-5A-CROFT CORNERS**

As of May 6, 2024

Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company				
04/23/2024	24-5A	24-5A	5435 - Rent St. 5	4,250.00
			5465 - Data Connection	129.85
			5491.3 - Refuse Disposal	116.90
			5455 - St. 5 Electric	648.78
			5456 - St. 5 Gas	302.83
			5418 - Maintenance Supplies	12.00
Total Croft Corners Fire Company				<u>5,460.36</u>
TOTAL				<u><u>5,460.36</u></u>