

# ABSTRACT 24-7B-CROFT CORNERS

Paid Bills:

Total # of Checks:0

Unpaid Bills: \$

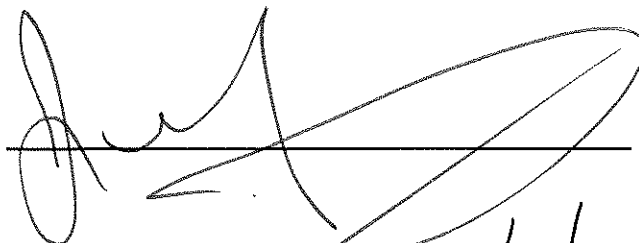
5,081.80

Total # of Checks:

1

<b>Total:</b>	<b>\$</b>	<b>5,081.80</b>	<b>Total # of Checks:</b>	<b>1</b>
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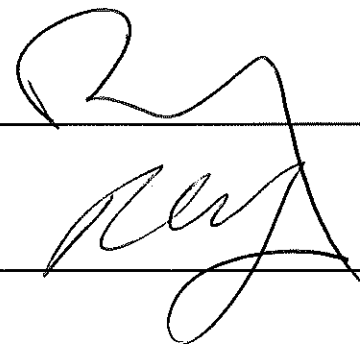
Prepared by:



J. LOUCKS

Audited and approved by:

7/12/24



7/15/24

7/15/24

APPROVED AT BOFC MTG:

**ARLINGTON FIRE DISTRICT  
ABSTRACT 24-7B-CROFT CORNERS**

As of July 15, 2024

Date	Num	Memo	Split	Open Balance
<b>Croft Corners Fire Company</b>				
07/01/2024	24-7B	24-7B	5435 - Rent St. 5	4,250.00
			5465 - Data Connection	129.85
			5491.3 - Refuse Disposal	116.90
			5455 - St. 5 Electric	480.51
			5456 - St. 5 Gas	92.54
			5418 - Maintenance Supplies	12.00
<b>Total Croft Corners Fire Company</b>				<u>5,081.80</u>
<b>TOTAL</b>				<u><u>5,081.80</u></u>