

ABSTRACT 25-3A-Croft Corners

Paid Bills:

Total # of Checks:


Unpaid Bills: \$

5,533.49


Total # of Checks:1

Total:	\$	5,533.49	Total # of Checks: 1	
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Prepared by:

 3/7/2025 J. Loucks

Audited and approved by:

10 March 2025 PK Long Hello
3-10-25 

APPROVED AT BOFC MTG:

3/10/25

ARLINGTON FIRE DISTRICT ABSTRACT 25-3A CROFT CORNERS

As of March 10, 2025

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company					
	03/05/2025	25-3A	MONTHLY STATEMENT	5435 · Rental - Station 5	4,250.00
				5456 · Utilities-Station 5 Gas Heat	478.14
				5491.3 · Refuse Disposal - Station 5	121.05
				5418 · Maintenance Supplies	12.00
				5455 · Utilities-Station 5 Electric	672.30
Total Croft Corners Fire Company					<u>5,533.49</u>
TOTAL					<u><u>5,533.49</u></u>