

ABSTRACT 25-4A-Croft Corners

Paid Bills:

Total # of Checks:

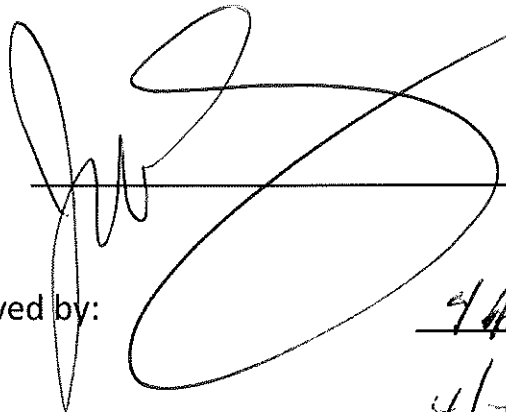
Unpaid Bills: \$

5,803.85

Total # of Checks: 1

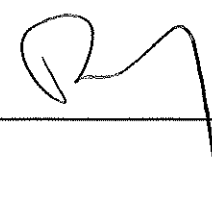
Total:	\$	5,803.85	Total # of Checks: 1
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Prepared by:

 4/3/2025

J. Loucks

Audited and approved by:

4/4/2025 PKV Allen
4/7/25 

APPROVED AT BOFC MTG:

4/7/25

ARLINGTON FIRE DISTRICT ABSTRACT 25-4A CROFT CORNERS

As of April 7, 2025

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company					
	04/01/2025	25-4A	MONTHLY STATEMENT ST. 5	5435 · Rental - Station 5	4,250.00
				5456 · Utilities-Station 5 Gas Heat	624.34
				5491.3 · Refuse Disposal - Station 5	121.05
				5418 · Maintenance Supplies	12.00
				5455 · Utilities-Station 5 Electric	796.46
Total Croft Corners Fire Company					<u>5,803.85</u>
TOTAL					<u><u>5,803.85</u></u>