

September 2011  
Westminster Park Association  
Monthly Accounting Report

Beginning Balance (September 1, 2011)	\$5,928.41
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Additions:

Co-owners Dues	\$1,025.00
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	\$6,953.41
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Expenses:

Lawn Care Services	\$612.50
Register of Deeds	\$15.00
Payment to Co-Owner	\$20.00

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	\$647.50
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Ending Balance (September 30, 2011)	\$6,305.91
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