

September 2012
Westminster Park Association
Monthly Accounting Report

Beginning Balance (September 1, 2012)	\$12,793.51
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Additions:

<u> </u>	\$0.00
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Expenses:

Lawn Care	\$220.00
Website	\$53.91
Consumers Energy (Streetlights)	<u>\$1,600.00</u>

	(\$1,873.91)
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Ending Balance (September 30, 2012)	\$10,919.60
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