

September 2015
Westminster Park Association
Monthly Accounting Report

Beginning Balance (September 1, 2015)	\$12,480.07
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Additions:

Dues	\$460.00	
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		\$460.00

Expenses:

Mowing	\$100.00	
Bank Fees	\$0.50	
State of Michigan	\$20.00	
Register of Deeds	\$14.00	
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		(\$134.50)

Ending Balance (September 30, 2015)	\$12,805.57
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