

September 2016
Westminster Park Association
Monthly Accounting Report

Beginning Balance (September 1, 2016)	\$16,161.34
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Additions:

Dues	\$2,416.00	
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		\$2,416.00

Expenses:

Register of Deeds	\$56.00	
GB Township	\$50.00	
Mowing	\$335.00	
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		(\$441.00)

Ending Balance (September 30, 2016)	\$18,136.34
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