

September 2017  
Westminster Park Association  
Monthly Accounting Report

Beginning Balance (September 1, 2017)	\$18,088.42
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Additions:

Dues	\$230.00	
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		\$230.00

Expenses:

Mowing	\$300.00	
State of Michigan	\$20.00	
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		(\$320.00)

Ending Balance (September 30, 2017)	\$17,998.42
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