

**WESTMINISTER #2**  
**SUBDIVISION ASSOCIATION**  
**BALANCE SHEET**

1/10/2024

AS OF DECEMBER 31, 2023

**ASSETS**

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CASH IN CHECKING - COMERICA BANK	\$38,743.86
CASH IN SAVINGS-LIVE OAK BANK	102,773.21
ACCOUNTS RECEIVABLE-CURRENT YEAR	400.00
ACCOUNTS RECEIVABLE-PRIOR YEAR	<u>2,566.89</u>
 TOTAL ASSETS	 <u><u>144,483.96</u></u>

**LIABLILTIES**

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ACCOUNTS PAYABLE	0.00
ACCRUED TAX ON SAVINGS INTEREST	801.97

**EQUITY**

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PRIOR YEAR PROFIT/(LOSS)	130,911.82
CURRENT YEAR PROFIT/(LOSS)	<u>12,770.17</u>

TOTAL EQUITY	143,681.99
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<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>\$144,483.96</u></u>
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**WESTMINISTER #2  
SUBDIVISION ASSOCIATION  
INCOME STATEMENT**

1/10/2024

AS OF DECEMBER 31, 2023

	DECEMBER	YEAR TO DATE 12 MONTHS
<b>REVENUE</b>		
MEMBERSHIP DUES	\$0.00	\$58,200.00
FINES	0.00	0.00
LATE FEES	0.00	925.00
INTEREST ON SAVINGS	341.78	2,773.21
MISCELLANEOUS	0.00	0.00
TOTAL	341.78	61,898.21
<b>EXPENSES</b>		
LAWN CUTTING SERVICE	280.00	5,038.50
SNOW REMOVAL	1,416.00	8,140.00
LANDSCAPING	0.00	6,135.30
SALT	350.00	10,717.50
WATER	0.00	896.40
MANAGEMENT COMPANY	606.25	7,275.00
TAX ON SAVINGS INTEREST	801.97	801.97
POSTAGE	8.64	385.16
LEGAL	0.00	424.74
BANK SERVICE CHARGES	0.00	-39.62
INSURANCE	0.00	1,225.87
MISCELLANEOUS	0.00	501.66
ENTRANCE LANDSCAPING	0.00	0.00
COMMUNITY EVENTS	0.00	958.65
MAILBOX EXPENSE	0.00	1,083.00
HOLIDAY LIGHTING	0.00	3,692.50
PEST CONTROL	0.00	1,514.10
ELECTRICITY	61.12	377.31
TOTAL EXPENSES	3,523.98	49,128.04
PROFIT/(LOSS)	-\$3,182.20	\$12,770.17
TOTAL EXPENSES		<b>49128.04</b>
COST PER LOT (291 LOTS)		<b>168.82</b>
ANNUAL DUES		<b>200.00</b>

**WESTMINISTER #2  
SUBDIVISION ASSOCIATION  
CASH RECEIPTS**

1/10/2024

<b>CHECKING AT COMERICA</b>											
DATE	LOT	MEMBER	CHECK	AMOUNT	DAILY	DUES-C	DUES-P	STRIPE INSURANCE	LATE	TOTAL	
TOTAL				0.00		0.00	0.00	0.00	0.00	0.00	0.00

**CASH IN SAVINGS-LIVE OAK BANK**

BEGINNING BALANCE	102431.43
DEPOSITS	
TRANSFER TO CHECKING	
INTEREST EARNED	341.78
ENDING BALANCE	102773.21



WESTMINISTER #2 SUBDIVISION ASSOCIATION  
MEMBER ACCOUNTS  
AS OF DECEMBER 31, 2023

LOT	ADDRESS STREET	AMOUN.	LATE	PAYMENT	BALANCE	DATE	FIRST	LAST
						PAID		
204	49988 Grace Church	200.00		-200.00	0.00	1/31/23	Ricky & Vanessa	Lacewell
205	15954 Kingsway	200.00		-200.00	0.00	1/23/23	John & Julie	Phillips
206	15976 Kingsway	200.00		-200.00	0.00	1/31/23	Harry	Colston
207	15998 Kingsway	200.00		-200.00	0.00	2/10/23	John & Michelle	Cammarata
208	16020 Kingsway	200.00		-200.00	0.00	1/23/23	Dina & Paul	Demaj
209	16042 Kingsway	200.00		-200.00	0.00	1/31/23	Marc & Megan	Harder
210	16064 Kingsway	200.00	25.00	-225.00	0.00	4/11/23	Genjtan Cami & Mark & Dana	Genjiana Tushaj
211	16086 Kingsway	200.00		-200.00	0.00	1/27/23	Adebowale	Browning
212	16108 Kingsway	200.00		-200.00	0.00	2/8/23	Wilson Poles & Blerina & Arbnor	Adebenro
213	16130 Kingsway	200.00		-200.00	0.00	2/10/23	Theresa	Even Yalda
214	16152 Kingsway	200.00		-200.00	0.00	2/22/23	Doda & Ljulja	Shala
215	16174 Kingsway	200.00		-200.00	0.00	2/13/23	Christime	Lies
216	16196 Kingsway	200.00		-200.00	0.00	2/28/23	Julie	Ljuljuraj
217	16218 Kingsway	200.00		-200.00	0.00	1/31/23	Rich & Sue	Sholtz
218	16240 Kingsway	200.00		-200.00	0.00	1/23/23	Paul	Dichtel
219	16262 Kingsway	200.00		-200.00	0.00	2/14/23	Joseph & Audrey	Wilson
220	16284 Kingsway	200.00	25.00	-200.00	0.00	1/26/23	Brian	Berra
221	16306 Kingsway	200.00		-200.00	0.00	6/21/23	Sam & Angelika	Ajlouny
222	16328 Kingsway	200.00		-200.00	0.00	2/14/23	Erica & Jenna	Cartwright
223	16350 Kingsway	200.00		-200.00	0.00	1/18/23	Milan & Aleksandra	Milana
224	16372 Kingsway	200.00		-200.00	0.00	2/10/23	Ibthah & Salim	Lozon
225	16394 Kingsway	200.00		-200.00	0.00	3/30/23	Jerry & Raquel	Kascalan
226	16416 Kingsway	200.00		-200.00	0.00	1/23/23	Richard	Sokana
227	16438 Kingsway	200.00		-200.00	0.00	2/14/23	Sam	Catalano
228	16460 Kingsway	200.00		-200.00	0.00	2/8/23	Christopher & Emily	Adams
229	16482 Kingsway	200.00		-200.00	0.00	1/18/23	David & Valerie	Albrecht
230	16504 Kingsway	200.00		-200.00	0.00	1/23/23	Asmaa	Bashi
231	16526 Kingsway	200.00	25.00	-225.00	0.00	4/4/23	Douglas & Sandra	Campbell
232	16548 Kingsway	200.00		-200.00	0.00	1/18/23	Jeffrey & Pasqualina	Mroue
233	16570 Kingsway	200.00		-200.00	0.00	2/14/23	Calvin & Annette	Rasheed
234	50030 Greycourt	200.00	25.00	-225.00	0.00	2/28/23	Brad & Holly	Eriksen
235	50062 Greycourt	200.00		-200.00	0.00	2/13/23	Nathan & Laurie	Harmon
236	50094 Greycourt	200.00		-200.00	0.00	2/17/23	Jonathan & Amy	Johnson
237	50126 Greycourt	200.00		-200.00	0.00	1/26/23	Todd & Marci	Kleinow
238	50158 Greycourt	200.00		-200.00	0.00	2/13/23	Joseph & Kelly	Hindle
239	50190 Greycourt	200.00		-200.00	0.00	1/17/23	Don & Liz	Lenz
240	50222 Greycourt	200.00		-200.00	0.00	1/26/23	Anthony & Sally	Poppema
241	50254 Greycourt	200.00		-200.00	0.00	2/10/23	Christopher & Shannon	Samborski II
242	50286 Greycourt	200.00		-200.00	0.00	2/17/23	Jack & Catherine	Rabine
243	50318 Greycourt	200.00		-200.00	0.00	2/10/23	David & Rita	Pizzulo III
244	50350 Greycourt	200.00		-200.00	0.00	2/14/23	Scott	Hallendy
245	50382 Greycourt	200.00		-200.00	0.00	2/8/23	Paul & Fallon	Negro
246	50414 Greycourt	200.00		-200.00	0.00	1/23/23	Steven & Domenika	Krall
247	50446 Greycourt	200.00		-200.00	0.00	1/26/23	Charles	Kello
248	16587 Moore Park	200.00	25.00	-200.00	0.00	4/4/23	Patrick	Vushaj
249	16565 Moore Park	200.00		-200.00	0.00	1/17/23	Virginita	Briley
250	16543 Moore Park	200.00		-200.00	0.00	2/8/23	Nathan	Weir
251	16521 Moore Park	200.00		-200.00	0.00	1/23/23	Dany	Maniaci
252	16499 Moore Park	200.00		-200.00	0.00	1/23/23	Mirsad	Lake
253	16477 Moore Park	200.00		-200.00	0.00	2/17/23	Stacie	Yono
254	16455 Moore Park	200.00		-200.00	0.00	2/13/23		Kapic
255	16433 Moore Park	200.00		-200.00	0.00	3/29/23		Reeves
256	16411 Moore Park	200.00	25.00	-225.00	0.00			

WESTMINISTER #2 SUBDIVISION ASSOCIATION  
MEMBER ACCOUNTS  
AS OF DECEMBER 31, 2023

LOT	ADDRESS STREET	AMOUN.	LATE	PAYMENT	BALANCE	DATE	FIRST	LAST
						PAID		
204	49988 Grace Church	200.00		-200.00	0.00	1/31/23	Ricky & Vanessa	Lacewell
205	15954 Kingsway	200.00		-200.00	0.00	1/23/23	John & Julie	Phillips
206	15976 Kingsway	200.00		-200.00	0.00	1/31/23	Harry	Colston
257	16389 Moore Park	200.00		-200.00	0.00	1/13/23	Brian	Wright
258	16367 Moore Park	200.00		-200.00	0.00	1/31/23	Scott	Widzinski
259	16345 Moore Park	200.00	25.00	-225.00	0.00	4/6/23	Matthew & Sarah	Flesh
260	16323 Moore Park	200.00		-200.00	0.00	2/28/23	Robert & Cara	Currie
261	16301 Moore Park	200.00		-200.00	0.00	2/22/23	Curt & Donna	Hartung
262	16279 Moore Park	200.00		-200.00	0.00	2/8/23	Ivan & Dobrila	Zdravkovic
263	16257 Moore Park	200.00		-200.00	0.00	1/17/23	Andrew	Kasgorgis
264	16235 Moore Park	200.00		-200.00	0.00	2/1/23	Mark	Essa
265	16213 Moore Park	200.00		-200.00	0.00	2/14/23	Christina	Kahn
266	16191 Moore Park	200.00		-200.00	0.00	1/23/23	Adam & Ashley	Castle
267	16169 Moore Park	200.00	25.00	-225.00	0.00	4/27/23	Timothy & Kristin	Zook
268	16147 Moore Park	200.00		-200.00	0.00	1/17/23	James & Joanne	Mudloff
269	16125 Moore Park	200.00		-200.00	0.00	2/1/23	Joseph	Cusumano
270	16103 Moore Park	200.00		-200.00	0.00	1/23/23	Richard & Dawn	Koenke
271	50240 Fulham Ct.	200.00		-200.00	0.00	1/23/23	Robert & Maryann	Sharon
272	50258 Fulham Ct.	200.00		-200.00	0.00	1/23/23	Todd & Kattie	Goss
273	50276 Fulham Ct.	200.00		-200.00	0.00	2/8/23	Don & Dawn	Irvine
274	50269 Fulham Ct.	200.00	25.00	-225.00	0.00	4/25/23	Monique	Hartland
275	50247 Fulham Ct.	200.00		-200.00	0.00	1/23/23	Joseph	Salinger
276	50231 Fulham Ct.	200.00		-200.00	0.00	2/15/23	Thomas & Angela	Miller
277	16059 Moore Park	200.00		-200.00	0.00	2/14/23	William & Patricia	Jordan
278	16037 Moore Park	200.00		-200.00	0.00	1/26/23	Michele Barber &	Heith Hamrick
279	16015 Moore Park	200.00		-200.00	0.00	2/17/23	Ronnie & Stacey	Bonin
280	15993 Moore Park	200.00		-200.00	0.00	1/26/23	Nick	Kasotakis
281	15971 Moore Park	200.00		-200.00	0.00	1/31/23	Elaine	Shastany
282	15949 Moore Park	200.00		-200.00	200.00		Ryan & Amanda	Hosko
283	15960 Moore Park	200.00	25.00	-225.00	0.00	4/17/23	Joseph & Karrie	Kurmas
284	15982 Moore Park	200.00		-200.00	0.00	2/28/23	Jason	Senska
285	16004 Moore Park	200.00		-200.00	0.00	2/8/23	Jimmy	Yaldo
286	16026 Moore Park	200.00	25.00	-225.00	0.00	10/10/23	Symphony	Wills
287	16048 Moore Park	200.00		-200.00	0.00	1/23/23	Sinan & Linda	Hakeem
288	16070 Moore Park	200.00		-200.00	0.00	1/23/23	Glenn	Wetzel
289	16092 Moore Park	200.00		-200.00	0.00	1/18/23	Dave & Sharon	Kasgorgis
290	16114 Moore Park	200.00		-200.00	0.00	1/31/23	Gregory	Rabobylski
291	16136 Moore Park	200.00		-400.00	-200.00	2/16/2023& 2-	Yousif & Linda	Mossa
292	16158 Moore Park	200.00		-200.00	0.00	2/13/23	Joe & Melissa	Bartolotta
293	16180 Moore Park	200.00		-200.00	0.00	1/26/23	Jason & Maria	Walden
294	16202 Moore Park	200.00		-200.00	0.00	1/26/23	Susan	Kakstis
295	16224 Moore Park	200.00		-200.00	0.00	2/14/23	Andrew & Elizabeth	Kleist
296	16246 Moore Park	200.00		-200.00	0.00	1/26/23	Vincent	Huckleberry
297	16356 Moore Park	200.00		-200.00	0.00	1/17/23	Sokol & Fatmira	Vushaj
298	16378 Moore Park	200.00		-200.00	0.00	1/17/23	Sokol & Fatmira	Vushaj
299	16400 Moore Park	200.00		-200.00	0.00	2/8/23	Sami & Adeebah	Karoomi
300	16422 Moore Park	200.00		-200.00	0.00	2/10/23	Brian	Kensicki
301	16444 Moore Park	200.00		-200.00	0.00	2/13/23	Mark & Joanne	Quaglia
302	16466 Moore Park	200.00		-200.00	0.00	1/23/23	John & Patricia	Amatangelo
303	16488 Moore Park	200.00	25.00	-225.00	0.00	4/4/23	Ashley	Gaines-Conte
304	16510 Moore Park	200.00		-200.00	0.00	1/17/23	Salwan	Aziz
305	16532 Moore Park	200.00		-200.00	0.00	2/8/23	Michael & Ashley	Mojewski
306	50395 Greycoat	200.00	25.00	-225.00	0.00	6/12/23	Raid Kachucha &	Neven Shamoun

WESTMINISTER #2 SUBDIVISION ASSOCIATION  
MEMBER ACCOUNTS  
AS OF DECEMBER 31, 2023

LOT	ADDRESS STREET	AMOUN	LATE	PAYMENT	BALANCE	DATE	FIRST	LAST
						PAID		
204	49988 Grace Church	200.00		-200.00	0.00	1/31/23	Ricky & Vanessa	Lacewell
205	15954 Kingsway	200.00		-200.00	0.00	1/23/23	John & Julie	Phillips
206	15976 Kingsway	200.00		-200.00	0.00	1/31/23	Harry	Colston
307	50363 Greycourt	200.00		-200.00	0.00	1/23/23	Anthony & Maria	Brunetti
308	50331 Greycourt	200.00		-200.00	0.00	2/17/23	Khalid	Al-Mukdissi
309	16489 Bishopsgate	200.00		-200.00	0.00	2/8/23	Kristin	Tyll
310	16465 Bishopsgate	200.00	25.00	-225.00	0.00	4/4/23	James & Monica	Bommarito
311	16441 Bishopsgate	200.00		-200.00	0.00	2/10/23	Cristy	Borton
312	16417 Bishopsgate	200.00	25.00	-225.00	0.00	4/17/23	Alvin	Musa
313	16393 Bishopsgate	200.00		-200.00	0.00	1/23/23	John	Maraone
314	16369 Bishopsgate	200.00		-200.00	0.00	1/18/23	Ben & Concetta	Maniaci
315	16345 Bishopsgate	200.00		-200.00	0.00	1/26/23	Francisco & Nicole	Lorenzo
316	16321 Bishopsgate	200.00	25.00	-225.00	0.00	6/22/23	Djustalulie Berisaj & Kevin & Mandy	Junevie Dordina
317	16297 Bishopsgate	200.00		-200.00	0.00	2/8/23		Moses
318	16249 Bishopsgate	200.00		-200.00	200.00		Bryan & Jennifer	Messer
319	16201 Bishopsgate	200.00		-200.00	0.00	2/10/23	Richard & Nicolina	Casanova
320	16177 Bishopsgate	200.00		-200.00	0.00	1/18/23	Richard & Amy	Schneider
321	16153 Bishopsgate	200.00		-200.00	0.00	1/26/23	Klajdi & Emanuela	Dallo
322	16129 Bishopsgate	200.00		-200.00	0.00	1/17/23	Robert	Westby Jr.
323	16105 Bishopsgate	200.00		-200.00	0.00	1/31/23	Massimiliano & Carol	Tocco
324	16081 Bishopsgate	200.00		-200.00	0.00	1/31/23	Patrick	O'Leary
325	16057 Bishopsgate	200.00	25.00	-225.00	0.00	4/4/23	Yeong & Sook	Chung
326	16033 Bishopsgate	200.00	25.00	-225.00	0.00	3/30/23	Rick & Becky	Hren
327	16009 Bishopsgate	200.00		-200.00	0.00	2/8/23	Julie	MacPherson-Brsvj
328	15985 Bishopsgate	200.00		-200.00	0.00	2/14/23	Yarlyn	Bradley
329	16002 Bishopsgate	200.00		-200.00	0.00	4/4/23	Wasim	Shammo
330	16034 Bishopsgate	200.00		-200.00	0.00	2/16/23	Steven Sargoon & Bryan & Kelly	Pauline Rayes
331	16066 Bishopsgate	200.00		-200.00	0.00	1/31/23	Bryan & Kelly	Tomaselli
332	16098 Bishopsgate	200.00	25.00	-225.00	0.00	3/15/23	Zlatko	Premevcic
333	16130 Bishopsgate	200.00		-200.00	0.00	2/24/23	Pete & Vesna	Petrovic
334	16162 Bishopsgate	200.00		-200.00	0.00	1/18/23	Gail	Hajduk
335	16194 Bishopsgate	200.00		-200.00	0.00	1/23/23	Zofia	Stachurski
336	16226 Bishopsgate	200.00		-200.00	0.00	1/18/23	Christopher	Bell
337	16258 Bishopsgate	200.00		-200.00	0.00	1/17/23	Salem	Nano
338	16290 Bishopsgate	200.00		-200.00	0.00	2/17/23	Robert & Marilyn	Kalmeiecki
339	16322 Bishopsgate	200.00		-200.00	0.00	1/18/23	Danny	Figlioli
340	16386 Bishopsgate	200.00		-200.00	0.00	1/26/23	Douglas & Lisa	Meiers
341	16410 Bishopsgate	200.00		-200.00	0.00	3/9/23	Joel Heabeart & James & Michelle	Sam Kako
342	16434 Bishopsgate	200.00		-200.00	0.00	1/26/23	Silvana	Healey
343	16458 Bishopsgate	200.00		-200.00	0.00	2/10/23	David & Lisa	Matte
344	16484 Bishopsgate	200.00		-200.00	0.00	2/8/23	William	Bitoni
345	16506 Bishopsgate	200.00		-200.00	0.00	2/8/23	William	Cronk
346	16530 Bishopsgate	200.00		-200.00	0.00	2/9/23	Najah	Azeez
347	16527 Shaftesbury	200.00	25.00	-225.00	0.00	3/30/23	Chris & Jessica	Salmo
348	16503 Shaftesbury	200.00		-200.00	0.00	1/31/23	Gary & Linda	Chapp
349	16479 Shaftesbury	200.00		-200.00	200.00		Margo Coleman & Edward	Parker Lemmas
350	16455 Shaftesbury	200.00		-200.00	0.00	1/17/23	Tyler & Kristy	Droope
351	16431 Shaftesbury	200.00		-200.00	0.00	1/17/23	Salvatore & Cathy	Moss
352	16407 Shaftesbury	200.00		-200.00	0.00	3/14/23	Ramon	Tocco
353	16383 Shaftesbury	200.00		-200.00	0.00	1/19/23	Atheer	Hana
354	16299 Shaftesbury	200.00		-200.00	0.00	1/18/23	Allen & Grace	Hidaya
355	16257 Shaftesbury	200.00		-200.00	0.00	1/23/23	David	Rodgers
356	16215 Shaftesbury	200.00	25.00	-225.00	0.00	5/12/23		Goedel

WESTMINISTER #2 SUBDIVISION ASSOCIATION  
MEMBER ACCOUNTS  
AS OF DECEMBER 31, 2023

LOT	ADDRESS STREET	AMOUN.	LATE	PAYMENT	BALANCE	DATE	FIRST	LAST
						PAID		
204	49988 Grace Church	200.00		-200.00	0.00	1/31/23	Ricky & Vanessa	Lacewell
205	15954 Kingsway	200.00		-200.00	0.00	1/23/23	John & Julie	Phillips
206	15976 Kingsway	200.00		-200.00	0.00	1/31/23	Harry	Colston
357	16173 Shaftesbury	200.00		-200.00	0.00	2/10/23	Debi	Bergmann
358	16131 Shaftesbury	200.00		-200.00	0.00	1/23/23	Boban & Despina	Trajcewski
359	16089 Shaftesbury	200.00		-200.00	0.00	1/31/23	Tina Kunarski &	John Jesionowski
360	16047 Shaftesbury	200.00		-200.00	0.00	1/31/23	James	Tardiff
361	16110 Shaftesbury	200.00		-200.00	0.00	1/23/23	Basil & Amanda	Shamoon
362	16152 Shaftesbury	200.00		-200.00	0.00	2/10/23	Steve & Jihan	Kort
363	16236 Shaftesbury	200.00		-200.00	0.00	2/14/23	Eric & Christen	Rouseau
364	16278 Shaftesbury	200.00		-200.00	0.00	1/18/23		Migdalena Garcia Padron
365	16320 Shaftesbury	200.00		-200.00	0.00	2/14/23	Katherine	Maeri
366	16362 Shaftesbury	200.00		-200.00	0.00	2/8/23	Pavneet	Deo
367	16386 Shaftesbury	200.00		-200.00	0.00	2/8/23	Susan	Zizzi
368	16410 Shaftesbury	200.00		-200.00	0.00	1/26/23	Art & Loretta	Phillips
369	16434 Shaftesbury	200.00		-200.00	0.00	1/23/23	Dalbor & Elizabeth	Ognjanovski
370	16458 Shaftesbury	200.00		-200.00	0.00	1/23/23	Rebecca	Gardner
371	16482 Shaftesbury	200.00	25.00	-225.00	0.00	3/30/23	Luay Halabia &	Saba Jazrawi
372	50199 Greycoat	200.00		-200.00	0.00	1/23/23	Taki & Stella	Manousakakis
373	50077 Greycoat	200.00		-200.00	0.00	1/23/23	Kimberly	McGraw
374	50045 Greycoat	200.00		-200.00	0.00	1/18/23	Even	Mikhael
375	16471 Kingsway	200.00		-200.00	0.00	2/13/23	Wojciech & Marlena	Orlik
376	16449 Kingsway	200.00		-200.00	0.00	1/31/23	Sandra	Jenuwine
377	16427 Kingsway	200.00		-200.00	0.00	1/25/23	Safaa & Nrmn	Al-Newfally
378	16405 Kingsway	200.00		-200.00	0.00	2/10/23	Nicholas	Wannolek
379	16383 Kingsway	200.00		-200.00	0.00	1/17/23	Anna	Joswick
380	16361 Kingsway	200.00		-200.00	0.00	1/23/23	Rocky & Deborah	Moldenhauer
381	16339 Kingsway	200.00		-200.00	0.00	1/17/23	John	Skuza
382	16317 Kingsway	200.00		-200.00	0.00	2/13/23	Robert	Orzol
383	16295 Kingsway	200.00		-200.00	0.00	2/13/23	David & Anna	Maeri
384	16273 Kingsway	200.00		-200.00	0.00	1/18/23	Sam & Grace	Zerilli
385	16026 Shaftesbury	200.00		-200.00	0.00	2/8/23	Scott	Smith
386	16005 Shaftesbury	200.00		-200.00	0.00	2/8/23	L'Netta	Moss
387	15970 Bishopgate	200.00	25.00	-225.00	0.00	4/10/23	Vincenzo & Coryn	D'Amore
388	16097 Kingsway	200.00		-200.00	0.00	2/8/23	Zdzislaw & Bozena	Kalisiewicz
389	16075 Kingsway	200.00		-200.00	0.00	2/10/23	Geritjan	Cami
390	16053 Kingsway	200.00		-200.00	0.00	1/17/23	Luigi & Isabella	Bitonti
391	15987 Kingsway	200.00		-200.00	0.00	1/13/23	Leandra	Atto
392	15965 Kingsway	200.00		-200.00	0.00	1/31/23	Mark & Bethann	Krefl
393	15943 Kingsway	200.00		-200.00	0.00	1/17/23	Ron & Bonnie	Campbell
394	15921 Kingsway	200.00		-200.00	0.00	1/23/23	Jaek	Craig III
395	15877 Kingsway	200.00		-200.00	0.00	2/17/23	Neal & Rebecca	Benjamin
396	15833 Kingsway	200.00	25.00	-225.00	0.00	3/14/23	Steven & Jacqueline	Brewer
397	15811 Kingsway	200.00	25.00	-225.00	0.00	4/25/23	Hanan Haddad &	Uday Snaawe
398	50118 Haymarket	200.00		-200.00	0.00	1/23/23	Adam Andisho &	Dalya Yohanna
399	50150 Haymarket	200.00		-225.00	0.00	2/28/23	Kendra	Dejaeghere
400	50182 Haymarket	200.00		-200.00	0.00	2/17/23	Val & Auggie	Ferrera
401	50214 Haymarket	200.00		-200.00	0.00	2/8/23	Mike & Deborah	Mastrojovanni
402	50246 Haymarket	200.00		-200.00	0.00	1/17/23	Dennis & Helen	Speiser
403	50278 Haymarket	200.00		-200.00	0.00	2/14/23	Randy & Regina	Behrendsen
404	50310 Haymarket	200.00		-200.00	0.00	1/31/23	Rob & Lisa	Pomeroy
405	50342 Haymarket	200.00		-200.00	0.00	2/8/23	Michelle Cross &	Kamal Manku
406	50374 Haymarket	200.00		-200.00	0.00	2/15/23	Anthony	Militello



WESTMINISTER #2 SUBDIVISION ASSOCIATION  
MEMBER ACCOUNTS  
AS OF DECEMBER 31, 2023

LOT	ADDRESS STREET	AMOUN.	LATE	PAYMENT	BALANCE	DATE	FIRST	LAST
						PAID		
204	49988 Grace Church	200.00		-200.00	0.00	1/31/23	Ricky & Vanessa	Lacewell
205	15954 Kingsway	200.00		-200.00	0.00	1/23/23	John & Julie	Phillips
206	15976 Kingsway	200.00		-200.00	0.00	1/31/23	Harry	Colston
407	50406 Haymarket	200.00		-200.00	0.00	1/31/23	Orlando & Edie	Piccinin
408	50438 Haymarket	200.00		-200.00	0.00	1/23/23	Scott & Elizabeth	Ricci
409	15839 Trafalgar	200.00		-200.00	0.00	2/13/23	Bob & Judy	Porter
410	15817 Trafalgar	200.00		-200.00	0.00	2/13/23	Bob & Judy	Porter
411	15795 Trafalgar	200.00		-200.00	0.00	2/17/23	John & Ann	Lam
412	50375 Haymarket	200.00		-200.00	0.00	1/31/23	Jeffrey Milas & Antonette McFarlen	Starks
413	50343 Haymarket	200.00		-200.00	0.00	1/17/23	David & Shannon	Gross
414	50311 Haymarket	200.00		-200.00	0.00	1/17/23	David & Shannon	Gross
415	50279 Haymarket	200.00		-200.00	0.00	2/13/23	Honorata	Grzesiak-Socha
416	50247 Haymarket	200.00		-200.00	0.00	4/10/23	Janet	Connor
417	50215 Haymarket	200.00		-200.00	0.00	2/10/23	Ralph & Dawn	Distefano
418	50183 Haymarket	200.00		-200.00	0.00	1/23/23	Margaret	Endres
419	50151 Haymarket	200.00		-200.00	0.00	2/8/23	Shadi Alshakaa	Jumana Khuja
420	15767 Kingsway	200.00		-200.00	0.00	1/26/23	Brian & Crystal	Van Hevel
421	50090 Cavendish	200.00		-200.00	0.00	2/22/23	Maria	Pavone
422	50122 Cavendish	200.00	25.00	-225.00	0.00	3/22/23	James & Crista	Mattison
423	50154 Cavendish	200.00	25.00	-225.00	0.00	2/28/23	Joe	Allegro
424	50186 Cavendish	200.00		-200.00	0.00	1/26/23	Michael & Kristina	Miller
425	50218 Cavendish	200.00		-200.00	0.00	2/28/23	Scott	Opalewski
426	50250 Cavendish	200.00		-200.00	0.00	2/10/23	Zane	Mitaj
427	50282 Cavendish	200.00		-200.00	0.00	1/31/23	Manahil	Yatuoma
428	50314 Cavendish	200.00		-200.00	0.00	4/4/23	Borislav	Iovanovici
429	50346 Cavendish	200.00		-200.00	0.00	1/23/23	Marius & Jolanta	Mazur
430	15773 Trafalgar	200.00		-200.00	0.00	1/23/23	Garret	Kulbert
431	15751 Trafalgar	200.00		-200.00	0.00	2/9/23	Denmis & Patricia	Warchock
432	15729 Trafalgar	200.00		-200.00	0.00	1/1/00	Derrick & Sofia	Hicks
433	15707 Trafalgar	200.00		-200.00	0.00	1/26/23	Rachelle	Mc Kerness
434	15698 Trafalgar	200.00		-200.00	0.00	2/28/23	Sam	Sybi
435	15683 Eton Ct.	200.00		-200.00	0.00	4/4/23	Lorenzo & Renee	Hassel
436	15661 Eton Ct.	200.00		-200.00	0.00	2/17/23	Christopher	Jabbouri
437	15639 Eton Ct.	200.00		-200.00	0.00	1/19/23	Guenter & Amy	Haller
438	15617 Eton Ct.	200.00		-200.00	0.00	2/10/23	Bryan & Kerri	McKeough
439	15618 Eton Ct.	200.00		-200.00	0.00	1/23/23	Mahasin	Haboly
440	15640 Eton Ct.	200.00		-225.00	0.00	4/10/23	Rody	Daniel
441	15662 Eton Ct.	200.00	25.00	-200.00	0.00	1/17/23	Ornella	Bitonti
442	15684 Eton Ct.	200.00		-200.00	0.00	1/19/23	Randall & Lindsay	Wolber
443	15701 Kingsway	200.00	25.00	-225.00	0.00	3/20/23	Gjoko & Djelusa	Koljevic
444	15679 Kingsway	200.00		-200.00	0.00	2/10/23	Thomas & Lisa	Moore
445	15657 Kingsway	200.00	25.00	-225.00	0.00	4/10/23	Lawrence	Meyer
446	15635 Kingsway	200.00		-200.00	0.00	2/8/23	Jerome & Lorraine	Krolewski
447	15613 Kingsway	200.00		-200.00	0.00	3/14/23	Roni Kakos & Peppers	Aghata Kina
448	50106 Aldwych	200.00		-200.00	0.00	1/17/23	Frank & Marion	Peppers
449	50138 Aldwych	200.00		-200.00	0.00	2/8/23	David	Mayfield
450	50170 Aldwych	200.00		-200.00	0.00	1/31/23	Bassam	Alsamak
451	50202 Aldwych	200.00		-200.00	0.00	2/8/23	Hassib & Lorraine	Dagher
452	50234 Aldwych	200.00		-200.00	0.00	1/26/23	Antonio & Vincenza	Artese
453	50266 Aldwych	200.00		-200.00	0.00	1/18/23	Salam	Hama
454	50298 Aldwych	200.00		-200.00	0.00	2/7/23	John	Yousif
455	50330 Aldwych	200.00		-200.00	0.00	2/17/23	Erica	Dobson
456	15586 Trafalgar	200.00		-200.00	0.00	1/17/23	Brandon	Radloff

WESTMINISTER #2 SUBDIVISION ASSOCIATION  
MEMBER ACCOUNTS  
AS OF DECEMBER 31, 2023

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						PAID		
204	49988 Grace Church	200.00		-200.00	0.00	1/31/23	Ricky & Vanessa	Lacewell
205	15954 Kingsway	200.00		-200.00	0.00	1/23/23	John & Julie	Phillips
206	15976 Kingsway	200.00		-200.00	0.00	1/31/23	Harry	Colston
457	15608 Trafalgar	200.00		-200.00	0.00	1/23/23	Guydan	Hower
458	15630 Trafalgar	200.00		-200.00	0.00	1/17/23	Thomas & Deborah	Meagher
459	15652 Trafalgar	200.00	25.00	-225.00	0.00	2/22/23	Rino	Mazzola
460	15674 Trafalgar	200.00	25.00	-225.00	0.00	3/22/23	Bridgette	Gist
461	15685 Trafalgar	200.00		-200.00	0.00	1/23/23	Matthew & Jill	Floore
462	15663 Trafalgar	200.00		-200.00	0.00	2/28/23	Nicolina	Passalacqua
463	15641 Trafalgar	200.00	25.00	-225.00	0.00	4/18/23	Daniel	Grosu
464	15619 Trafalgar	200.00		-200.00	0.00	2/28/23	Bill	Shivas
465	15597 Trafalgar	200.00		-200.00	0.00	1/18/23	Arthur & Kristy	Kelly
466	15575 Trafalgar	200.00		-200.00	0.00	1/31/23	Emmanuel & Gay	Lerias
467	50441 Aldwych	200.00		-200.00	0.00	3/14/23	Bill & Patrice	Percha
468	50409 Aldwych	200.00		-200.00	0.00	2/8/23	David & Angela	Williams
469	50377 Aldwych	200.00		-200.00	0.00	2/17/23	Sam & Linda	Allegro
470	50345 Aldwych	200.00		-200.00	0.00	1/31/23	Robert & Carolyn	Jones
471	50313 Aldwych	200.00		-200.00	0.00	2/13/23	John	Maghuolo
472	50281 Aldwych	200.00		-200.00	0.00	1/17/23	Frederick	Pinkerton
473	50249 Aldwych	200.00		-200.00	0.00	2/22/23	Jason & Sinda	Boucher
474	50217 Aldwych	200.00		-200.00	0.00	2/10/23	Israel & Ikhlas	Israel
475	50185 Aldwych	200.00		-200.00	0.00	3/1/23	David & Lisa	Marouf
476	50153 Aldwych	200.00		-200.00	0.00	2/17/23	Lucian	Dobrin
477	50121 Aldwych	200.00		-200.00	0.00	1/18/23	Morris & Dorothy	Richards
478	50089 Aldwych	200.00		-200.00	0.00	2/14/23	Anthony	Szalkowski
479	50057 Aldwych	200.00		-200.00	0.00	2/13/23	Sam & Deanne	Sibnovski
480	50025 Aldwych	200.00		-200.00	0.00	1/18/23	Richard & Michelle	Sunde
481	15580 Kingsway	200.00		-200.00	0.00	4/4/23	Roger & Donna	Stewart
482	15602 Kingsway	200.00		-200.00	0.00	2/13/23	Matti Mirza &	Lina Al-Gorges
483	15624 Kingsway	200.00		-200.00	0.00	1/17/23	Jeffery Sprys &	Aileen Cabral
484	15646 Kingsway	200.00		-200.00	0.00	1/31/23	Jeanette	Slowikowski
485	15668 Kingsway	200.00		-200.00	0.00	1/25/23	Ursula	Dela Cruz
486	15690 Kingsway	200.00		-200.00	0.00	2/15/23	Jeffrey & Christie	Cunningham
487	15712 Kingsway	200.00		-200.00	0.00	1/23/23	William & Sharon	McIntosh
488	15734 Kingsway	200.00		-200.00	0.00	1/23/23	Renee	Seiba
489	15756 Kingsway	200.00	25.00	-225.00	0.00	3/16/23	Slawomir	Machnik
490	15778 Kingsway	200.00		-200.00	0.00	2/8/23	Dejan	Stojanovski
491	15800 Kingsway	200.00		-200.00	0.00	1/17/23	Charles & Beverly	Simpson
492	15822 Kingsway	200.00		-200.00	0.00	2/24/23	Thomas	Kachorek
493	15844 Kingsway	200.00		-200.00	0.00	1/23/23	Manjel & Amy	Hallak
494	15866 Kingsway	200.00		-200.00	0.00	1/17/23	Dave & Violeta	Martini
TOTAL		57600.00	875.00	-58075.00	400.00			