

May 1, 2025 - May 31, 2025

							Date: 05/31/2025
			January '25	February '25	March '25	April '25	May '25
Beginning Balance			\$14,980.00	\$14,980.00	\$14,862.11	\$22,165.09	\$27,700.19
Income:							
4000-00 Annual Registration Fee					\$14,190.00	\$9,030.00	
4010-00 Additional Boxes of Balls						\$30.00	
Total Income			\$0.00	\$0.00	\$14,190.00	\$9,060.00	\$0.00
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Benjamin - Lawn Services
Cumming
HCC Mowing - 22nd May

May 30, 2025
\$125.00
You paid



Benjamin - Lawn Services
Cumming
HCC Mowing - 15th May

May 30, 2025
\$125.00
You paid



Benjamin - Lawn Services
Cumming
HCC Mowing - 8th May

May 30, 2025
\$125.00
You paid



Benjamin - Lawn Services
Cumming
HCC Mowing - 1st May

May 30, 2025
\$125.00
You paid



Benjamin - Lawn Services
Cumming
Creek Separation + Creek Cleaning
+ Pipe clog removal

May 05, 2025
\$650.00
You paid