

TREASURER'S REPORT

Date: July 2, 1989

The following members paid the following amounts on July 2, 1989:

Robert Feighner	\$5.00
William Powell	\$5.00
Norm Curtice	\$5.00
Julie Harder	\$5.00
R.J. Starlin	\$5.00
Ron Prunty	\$3.00
Ed Yssledyke	\$5.00
John VanderMellen	\$5.00
Max Lopez	\$5.00
S. Cash	\$5.00
Bob Olson	\$5.00

for a total paid on July 2, 1989 of \$58.00

There was a total of \$42.00 of money turned over by Morris Langworthy, Jr. for a total of \$100.00 being deposited into the Hogback Lake Property Owners Association Account on July 3, 1989.

The last bank statement in the files turned over by Mr. Langworthy is the NBD statement dated March 31, 1989, showing a balance of \$98.14 in the account, plus the \$100.00 deposited on July 3, 1989, makes a total of \$198.14, less any services charges since March 31, 1989.

Respectfully submitted,

Clorinda Starlin,
Treasurer