

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION

1993 TREASURER'S REPORT

(covering period of June 1, 1993 through July 19, 1993)

INCOME

Date: July 23, 1993

Balance in savings account per Treasurer's report dated June 1, 1993	\$	813.66
6-18-93 Bob & Dorothy Michaels, dues	\$	5.00
" Bob & Dorothy Michaels, Gypsy moth		15.00

The following members paid the following amounts on July 4, 1993:

John and Sally Nelson	5.00	
Vern & Bev Varney	5.00	
Carl & Denise Phelps	5.00	
Nancy A. Cochrane	5.00	
Roger & Diana Brady	5.00	
Joseph and Joanne Piechocki	5.00	
Laurie L. Gostiaux	5.00	
Larry Reynhout	5.00	
Margaret and Jack Houser	5.00	
Joe and Jean Quatto	5.00	
Dale Devenman, Sr.	5.00	
Fred Moore	5.00	
Bill & Kathy Ysseldyke	5.00	
Yvonne and Jim Schultz	5.00	
Opal Shaw	5.00	
Maxine Hackett	5.00	
Richard D. VanderMeulen	5.00	
John M. VanderMeulen	5.00	
Ed & Bea Ysseldyke	5.00	
Norman Curtice	5.00	
Alan Makowski	5.00	
Ott & Judy Shaw	5.00	
Ed and Skeeter Morton	5.00	
Max & Linda Lopez	5.00	
R.J. & Clorinda Starlin	5.00	
Total received on July 4, 1993	\$ 125.00	125.00
TOTAL INCOME through July 23, 1993		\$958.66 (*)

(*)including approximately \$440.00 in unused Gypsy Moth spray monies

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DEDUCTIONS:

7-23-93 Clorinda Starlin, postage for 127 mailings at \$.52 each of 1993 minutes and treasurer's report	\$	66.04
Total Deductions	\$	66.04 (**)

(**) Has not been paid as of 7-23-93

To balance:	Income:	\$ 964.71
	Less Deductions:	<u>- 66.04</u>
BALANCE ON HAND THROUGH JUNE 30, 1993		\$ 898.67

Respectfully submitted,

Clorinda Starlin

Clorinda Starlin, Treasurer