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Accrual Basis

**North Carolina Board Of Fee-
Custom Summary Report**
July 2016 through June 2017

	Jul '16 - Jun 17
Income	
Application Fee	400.00
Contributions	575.00
Examination Fee - Practicing	2,000.00
Int Inc	1.71
Misc Fee	3.00
Renewals - 2017	5,400.00
Renewals Late Fees - 2017	450.00
Total Income	8,829.71
Expense	
Charges	
Bank	3.00
Total Charges	3.00
Legal Fees	5,122.00
Misc Exp	6.00
Off Supp	192.91
Post Office Box Rental	170.00
Postage	38.40
Secretarial/Adm	3,465.00
Telephone	647.97
Total Expense	9,645.28
Net Income	-815.57