



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasure Report

June 30, 2020

Savings Account (MADCAD):	\$ 4623.15
Interest Earned:	\$.43
Total	\$ 4623.58

Savings Balance (MADCAD)	\$ 4623.58
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Savings Account (General)	\$ 17989.98
Interest Earned	\$ 0.86

Savings Balance (General):	\$ 17982.84
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Checking Account:	\$ 2664.24
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Check # 2169	\$ 300.00
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Service Charge	\$ - 5.00
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TOTAL EXPENSE	\$ 305.00
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Checking balance:	\$ 2359.24
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Respectfully submitted Bryan Stein NMCOA Treasure