



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasure Report

July 31, 2020

Savings Account (MADCAD):	\$ 4623.58
Interest Earned:	\$.00
Total	\$ 4623.58

Savings Balance (MADCAD)	\$ 4623.58
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Savings Account (General)	\$ 17982.84
Interest Earned	\$ 0.00

Savings Balance (General):	\$ 17982.84
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Checking Account:	\$ 2359.24
<u>Service Charge</u>	<u>\$ - 5.00</u>

Checking balance:	\$ 2354.24
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Respectfully submitted Bryan Stein NMCOA Treasure

