



# NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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**Treasure Report**

**Aug 31, 2020**

<b>Savings Account (MADCAD):</b>	<b>\$ 4623.58</b>
<b>Interest Earned:</b>	<b>\$ .00</b>
<b>Total</b>	<b>\$ 4623.58</b>

<b>Savings Balance (MADCAD)</b>	<b>\$ 4623.58</b>
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<b>Savings Account (General)</b>	<b>\$ 17982.84</b>
<b>Interest Earned</b>	<b>\$ 0.00</b>

<b>Savings Balance (General):</b>	<b>\$ 17982.84</b>
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<b>Checking Account:</b>	<b>\$ 2354.24</b>
<b><u>Service Charge</u></b>	<b><u>\$ - 5.00</u></b>

<b>Checking balance:</b>	<b>\$ 2349.24</b>
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**Respectfully submitted Bryan Stein NMCOA Treasure**

