



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasure Report

March 31, 2020

Savings Account (MADCAD):	\$	500.00
Interest earned:		<u>.39</u>
Service Charge		<u>- 2.24</u>
Total	\$	498.15

Savings Balance (MADCAD)	\$	498.15
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Savings Account (General)	\$	14982.62
Interest Payment	\$	0.76
Service charge	\$	<u>- 1.40</u>

Savings Balance (General):	\$	14981.98
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Checking Account:	\$	2679.24
Service Charge	\$	<u>- 5.00</u>
TOTAL EXPENSE	\$	<u>- 5.00</u>

Checking balance:	\$	2674.24
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Respectfully submitted Bryan Stein NMCOA Treasure

