

Awaken The North

February 2022 Financial Records

Date	Gross	PayPal Fee	Net	Balance	Balance Impact	Name	Notes
2/3/2022	-19.99	0	-19.99	211.73	Debit	Verifone Payments B.V.	filezillapro.com purchase (Order #174579997)
2/5/2022	200.36	0	200.36	432.08	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
2/6/2022	15	0	15	447.08	Credit	AtN Member	Rune Seminar
2/6/2022	20	-1.07	18.93	466.01	Credit	AtN Member	Membership Donation; Membership Donation
2/8/2022	-5.53	0	-5.53	460.48	Debit	US Postal Service	Shipping fees
2/10/2022	-9.99	0	-9.99	450.49	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
2/16/2022	-17.55	0	-17.55	432.94	Debit	MICHAELS STORES 8773	Supplies purchase/Vendor payment
2/19/2022	-8.23	0	-8.23	424.71	Debit	ShipStation	Shipping fees
2/20/2022	-7.94	0	-7.94	416.77	Debit	ShipStation	Shipping fees
2/20/2022	-14.95	0	-14.95	401.82	Debit	Envato Placeit / Empowerkit	Supplies purchase/Vendor payment; Placeit Unlimited
2/20/2022	-9.99	0	-9.99	391.83	Debit	Discord Inc	Discord Payment; GIFT - Nitro
2/20/2022	-9.99	0	-9.99	381.84	Debit	Discord Inc	Discord Payment; GIFT - Nitro
2/20/2022	-9.99	0	-9.99	371.85	Debit	Discord Inc	Discord Payment; GIFT - Nitro
2/22/2022	-27.52	0	-27.52	241.81	Debit	TST* Clockers Cafe	Supplies purchase/Vendor payment
2/22/2022	-75	0	-75	194.33	Debit	WEBSITE ARCHIVE DOWNLD	Tech support for content download
2/25/2022	-77.02	0	-77.02	115.29	Debit	Verifone Payments B.V.	Supplies purchase/Vendor payment; cozmolabs.com purchase (Order #176077772)
2/26/2022	-57	0	-57	135.31	Debit	Beast's Curiosities	Loot box/blot box
2/27/2022	-5.99	0	-5.99	123.33	Debit	FAXPLUS	Supplies purchase/Vendor payment
2/27/2022	1.03	0	1.03	130.35	Credit	Debit Card Cash Back Bonus	Debit Card Cash Back Bonus
2/27/2022	-14.99	0	-14.99	100.37	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR
2/27/2022	-3.72	0	-3.72	111.64	Debit	ShipStation	Shipping fees
2/28/2022	160	0	160	271.64	Credit	Beast's Curiosities	Funds Transfer
2/28/2022	-157.61	0	-157.61	114.03	Debit	WAL-MART #4381	Supplies purchase/Vendor payment
2/28/2022	30	0	30	144.03	Credit	AtN Member	Pocket Alter Donation