

*Awaken The North*  
**September 2023 Financial Records**

Date	Gross	Fee	Net	Balance	Balance Impact	Name	Notes
9/1/2023	-3.9	0	-3.9	84.92	Debit	ShipStation	Shipping fees
9/1/2023	-6.88	0	-6.88	78.04	Debit	ShipStation	Shipping fees
9/1/2023	-3.75	0	-3.75	74.29	Debit	ShipStation	Shipping fees
9/1/2023	-3.66	0	-3.66	70.63	Debit	ShipStation	Shipping fees
9/2/2023	186.75	-4.21	182.54	253.17	Credit	AtN Member	AtN Merchandise Purchase
9/3/2023	-173.5	0	-173.5	79.67	Debit	Academia.edu	Academia.edu Content Fees
9/5/2023	144.98	0	144.98	224.65	Credit	Paypal Inc.	Patreon Monthly Payment; Patreon Inc has sent you money
9/7/2023	56.7	-1.62	55.08	279.73	Credit	AtN Member	AtN Merchandise Purchase
9/10/2023	22.42	-0.94	21.48	301.21	Credit	AtN Member	AtN Merchandise Purchase
9/10/2023	-9.99	0	-9.99	291.22	Debit	Discord Inc	Monthly AtN Discord Subscription; Nitro Monthly
9/12/2023	-50	0	-50	241.22	Debit	William Gurchiek	Purchase Hammers for Pocket Altars
9/17/2023	-13.13	0	-13.13	228.09	Debit	Scribd	Scribd monthly subscription fee
9/19/2023	-120	0	-120	108.09	Debit	Beast's Curiosities	Purchase Pocket Altar Supplies
9/22/2023	-15.65	0	-15.65	92.44	Debit	Casey's General Store #3417	Supplies Purchase; Vendor Payment
9/23/2023	-10	0	-10	82.44	Debit	Beast's Curiosities	Supplies Purchase; Vendor Payment
9/25/2023	10	-0.69	9.31	91.75	Credit	AtN Member	AtN University Course Purchase
9/26/2023	-13	0	-13	78.75	Debit	MailChimp	Mailchimp Essentials Monthly Subscription Fee
9/30/2023	-12.99	0	-12.99	52.77	Debit	Adobe, Inc.	Adobe subscription fee; APCC,ALL,MLP,DRI01,MUN,001,N/A,1 YR