

Date 8/1/19

Treasurer's Report

Beginning Balance

\$ 2178.95

Income:

7th Tradition \$ 16.00

Area Literature Sales \$ 154.00

Group Donations to ASC

NA 101 \$ 20.00

Midweeking \$ 30.00

Ties That Bind us \$ 40.00

Never alone \$ 20.00

Woodbury Freebid \$ 8.00

\$

\$

\$

\$

\$

\$

\$

Other Donations

\$

\$

Total Income \$ 298.00

Expenses:

Amount

Type: Ck / CC / Cash

Rent - 1st Presbyterian Church \$ 30.00

Area Literature Purchase \$

Area Copies \$ 112.50

Other: computer \$ 225.00

Other: \$

Other: \$

		Y
	X	
	X	

Total Expenses \$ 368.10

Cash Deposit: \$ 258.00

Ending Balance \$ 2098.85

**BUSINESS
CHECKING**
...4133

\$2,098.85
Available balance

Ending collected balance as of 08/23/19

\$2,098.85

\$2,098.85

\$0.00

\$0.00

\$2,098.85

Routing numbers

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Deblts
Pending Transactions			
No pending transactions to view.			
Posted Transactions			
08/05/19	PURCHASE AUTHORIZED ON 07/31 THE UPS STORE 0372 WEST SAINT PA MN S589213073912690 CARD 9183		\$112.30
08/05/19	eDeposit in Branch/Store 08/03/19 09:18:47 AM 2440 FAIRVIEW AVE N ROSEVILLE MN 9183	\$258.00	
07/30/19	PURCHASE AUTHORIZED ON 07/28 MICRO CENTER #045 ST LOUIS PARK MN S389209673322579 CARD 3026		\$225.80
07/17/19	PURCHASE AUTHORIZED ON 07/14 N A WORLD SERVICES 818-773-9999 CA S389195584320084 CARD 9183		\$474.82
07/15/19		\$812.00	
Totals		\$1,797.00	\$2,092.39

Date	Description	Deposits/Credits	Withdrawals/Debits
	eDeposit in Branch/Store 07/13/19 09:07:40 AM 2440 FAIRVIEW AVE N ROSEVILLE MN 9183		
07/12/19	PURCHASE AUTHORIZED ON 07/11 PAYPAL *MNRSC 402-935-7733 CA S589192504995019 CARD 9183		\$500.00
06/24/19	PURCHASE AUTHORIZED ON 06/20 N A WORLD SERVICES 818-773-9999 CA S589171517943230 CARD 3026		\$779.47
06/24/19	eDeposit in Branch/Store 06/22/19 09:32:32 AM 14325 CEDAR AVE APPLE VALLEY MN 3026	\$727.00	
Totals		\$1,797.00	\$2,092.39

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*Account Disclosures

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

 Equal Housing Lender

Peterson, Kyle E

From: kyle <kep894[REDACTED]>
Sent: Sunday, July 28, 2019 8:25 PM
To: Peterson, Kyle E
Subject: Fw: Your receipt from Micro Center
Attachments: mime-attachment.bmp

----- Forwarded Message -----

From: Mike Ebay <ebayms[REDACTED]>
To: kyle <kep894[REDACTED]>
Sent: Sunday, July 28, 2019, 1:55:31 PM CDT
Subject: Fwd: Your receipt from Micro Center

Receipt for computer purchase

Mike

Begin forwarded message:

From: Micro Center <NoReply@microcenter.com>
Date: July 28, 2019 at 13:43:51 CDT
To: Ebayms[REDACTED]
Subject: Your receipt from Micro Center



Thank you for shopping with us!

We hope your shopping experience exceeded all expectations and want to assure you that we're committed to your satisfaction. Below you'll find the details of your transaction, as well as the links you can use to find answers or get help with your new purchase.

Be sure and keep a copy of this email in case you need it in the future.

[Create your online account now](#) and get Insider Treatment.

MICRO CENTER My Account
Insider

Your store » Micro Center St. Louis Park
3710 Highway 100 South
St. Louis Park, MN 55416
General Manager Roger Lewis
Text or Call (952) 285-4040
www.microcenter.com

Reference Number » 045-PO-7704759

Transaction Date » 07/28/2019

Customer » MICHAEL SAVIN (ebayms@gmail.com)

CSR » Jacob B

Your Sale Information

SKU	Description	Quantity	Price Per	Total Price
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944868	CNB COMP 650G1 I3-4000M 4/128/15.6	1	209.99	209.99
	S/N: 07839			
			Subtotal »	\$209.99
			Tax »	\$15.89
			Sale TOTAL »	\$225.88
			Visa (XXXXXXXX3026) »	\$225.88

Disclaimer Information

If you decide that Microsoft Office is right for you, then go to microcenter.com to make your selection!

Product Support

944868/ CNB COMP 650G1 I3-4000M 4/128/15.6
 Return Policy: May be returned within 15 days of purchase
 Vendor Warranty:
 Parts: 90 Days Limited
 Labor: 90 Days Limited
[Customer Care Information: Articles, FAQs and more](#)

Customer Support

Your Satisfaction is our #1 Priority. Please tell us about your recent shopping experience: www.microcenter.com/survey

Return Policy: www.microcenter.com/site/customer-support/return-policy.aspx

Rebate Information: www.microcenter.com/site/rebate-center/default.aspx

Privacy Policy: www.microcenter.com/site/customer-support/privacy_policy.aspx

Micro Center Technical Support: www.microcenter.com/site/content/tech-support.aspx

Live Technical Support Chat: www.microcenter.com/site/content/tech-support.aspx#contact

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