



Pre-Paid Statement from 11/01/2024 to 11/30/2024

Juniper On The Water  
1975 S Ocean Dr  
Hallandale Beach FL 33009

Beginning Balance for November:	\$19,431.96
Amount Pre-Paid in November:	\$0.00
Total Transactions for November:	\$96.30
Beginning Balance for December:	\$19,335.66

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Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Amount Deducted</u>	<u>Balance</u>
11/02/2024	1000000077	8003-4441-7767		\$96.30	\$96.30	\$19,335.66
Pre-Paid Total:			\$0.00	\$96.30	\$96.30	\$19,335.66