



**Pre-Paid Statement from 01/01/2025 to 01/31/2025**

**MID: 01002101**

**Actors' Playhouse at The Miracle Theatre  
280 Miracle Mile  
Coral Gables FL 33134**

<b>Beginning Balance for January:</b>	<b>\$2,900.00</b>
<b>Amount Pre-Paid in January:</b>	<b>\$-1,500.00</b>
<b>Total Transactions for January:</b>	<b>\$0.00</b>
<b>Beginning Balance for February:</b>	<b>\$1,400.00</b>

---

**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>
01/21/2025		TRADE CREDIT SOLD TO	\$-1,500.00			\$1,400.00
Pre-Paid Total:			\$-1,500.00	\$0.00	\$0.00	\$1,400.00