



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

MID: 01002901

Old Lisbon - Coral Way
1698 SW 22nd Street
Miami FL 33145

Beginning Balance for January:	\$27,208.55
Amount Pre-Paid in January:	\$0.00
Total Transactions for January:	\$141.43
Beginning Balance for February:	\$27,067.12

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>
01/29/2025	1000000088	8003-8192-6587		\$141.43	\$141.43	\$27,067.12
Pre-Paid Total:			\$0.00	\$141.43	\$141.43	\$27,067.12