



Merchant Statement from 02/01/2025 to 02/28/2025

MID: 01003501

94th Aero Squadron  
1395 NW 57th Ave  
Miami FL 33126

Beginning Balance for February:	\$8,248.74
Amount Pre-Paid in February:	\$0.00
Total Transactions for February:	\$75.00
Beginning Balance for March:	\$8,173.74

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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>
02/07/2025	100000008912	8003-8192-6587		\$75.00	\$75.00	\$8,173.74
Pre-Paid Total:			\$0.00	\$75.00	\$75.00	\$8,173.74