



Pre-Paid Statement from 12/01/2024 to 12/31/2024

Chotu
723 N Lincoln Ln Unit 114
Miami Beach FL 33139

Beginning Balance for December:	\$3,468.87
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$174.40
Beginning Balance for January:	\$3,294.47

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>
12/04/2024	1000000083	8003-5793-8734		\$34.88	\$34.88	\$3,433.99
12/13/2024	1000000084	8003-0274-5604		\$50.14	\$50.14	\$3,383.85
12/16/2024	1000000085	8003-0585-2845		\$-45.78	\$-45.78	\$3,429.63
12/16/2024	1000000085	8003-0585-2845		\$45.78	\$45.78	\$3,383.85
12/16/2024	1000000085	8003-0585-2845		\$43.60	\$43.60	\$3,340.25
12/19/2024	1000000085	8003-5793-8734		\$45.78	\$45.78	\$3,294.47
Pre-Paid Total:			\$0.00	\$174.40	\$174.40	\$3,294.47