



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

Ruka Winewood
51 NE 24th St
Miami FL 33137

Beginning Balance for December:	\$4,839.50
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$129.75
Beginning Balance for January:	\$4,709.75

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>
12/19/2024	1000000085	8003-3311-4046		\$65.00	\$65.00	\$4,774.50
12/28/2024	1000000086	8003-6651-7410		\$64.75	\$64.75	\$4,709.75
Pre-Paid Total:			\$0.00	\$129.75	\$129.75	\$4,709.75