



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

MID: 01006101

Belly Fish- Hallandale Beach  
901 S Federal Hwy  
Hallandale Beach FL 33009

Beginning Balance for February:	\$-17.70
Amount Pre-Paid in February:	\$0.00
Total Transactions for February:	\$134.44
Beginning Balance for March:	\$-152.14

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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>
02/17/2025	100000008937	8003-1098-5208		\$-10.00	\$-10.00	\$-7.70
02/17/2025	100000008937	8003-1098-5208		\$10.00	\$10.00	\$-17.70
02/21/2025	100000008940	8003-1905-9512		\$134.44	\$134.44	\$-152.14
Pre-Paid Total:			\$0.00	\$134.44	\$134.44	\$-152.14