

## Pre-Paid Statement from 05/01/2024 to 05/31/2024

Apogee Indigo 1234 Maple St Miami FL 33138

Beginning Balance for May: \$-25.31
Amount Pre-Paid in May: \$0.00
Total Transactions for May: \$10.00
Beginning Balance for June: \$-35.31

## **Transaction Detail**

| _                                    | _      | <u>Sale</u>   | <u>Amount</u>   |                |
|--------------------------------------|--------|---------------|-----------------|----------------|
| Date Auth # Description              | Credit | <b>Amount</b> | <b>Deducted</b> | <u>Balance</u> |
| 05/09/2024 1000000061 8003-8099-5979 |        | \$5.00        | \$5.00          | \$-30.31       |
| 05/22/2024 10000000628003-8099-5979  |        | \$5.00        | \$5.00          | \$-35.31       |
| Pre-Paid Total:                      | \$0.00 | \$10.00       | \$10.00         | \$-35.31       |