



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

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

Beginning Balance for May:	\$2,193.00
Amount Pre-Paid in May:	\$0.00
Total Transactions for May:	\$50.00
Beginning Balance for June:	\$2,143.00

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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>
05/20/2024	1000000062	8003-1098-5208		\$-10.00	\$-10.00	\$2,203.00
05/20/2024	1000000062	8003-1098-5208		\$30.00	\$30.00	\$2,173.00
05/20/2024	1000000062	8003-1098-5208		\$-30.00	\$-30.00	\$2,203.00
05/20/2024	1000000062	8003-0454-3929			\$50.00	\$2,153.00
05/20/2024	1000000062	8003-1098-5208		\$20.00	\$20.00	\$2,133.00
05/20/2024	1000000062	8003-1098-5208		\$-20.00	\$-20.00	\$2,153.00
05/20/2024	1000000062	8003-1098-5208		\$10.00	\$10.00	\$2,143.00
Pre-Paid Total:			\$0.00	\$0.00	\$50.00	\$2,143.00