



APOGEE INC.  
 255 NE 69TH ST UNIT C  
 MIAMI, FL 33138-

**Merchant Statement from 05/01/2026 to 05/31/2026**

MID: 01001801

Ariete  
 3540 Main Hwy # 103  
 Coconut Grove FL 33133

Beginning Balance for May:	\$145,255.75
Amount Pre-Paid in May:	\$0.00
Total Transactions for May:	\$343.44
Beginning Balance for June:	\$144,912.31

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**Transaction Detail**

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/04/2026	10848	5447 Ariete		\$343.44	\$144,912.31
Pre-Paid Total:			\$0.00	\$343.44	\$144,912.31