



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

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

MID: 01000401

**Baklava Bakery
1601 Drexel Ave
Miami Beach FL 33139**

| | |
|------------------------------------|-------------------|
| Beginning Balance for May: | \$2,000.00 |
| Amount Pre-Paid in May: | \$0.00 |
| Total Transactions for May: | \$0.00 |
| Beginning Balance for June: | \$2,000.00 |

Transaction Detail

| <u>Date</u> | <u>Auth #</u> | <u>Description</u> | <u>Credit</u> | <u>Sale Amount</u> | <u>Balance</u> |
|------------------------|---------------|--------------------|---------------|--------------------|----------------|
| 05/01/2026 | -100000000000 | | | | \$0.00 |
| Pre-Paid Total: | | | \$0.00 | \$0.00 | \$0.00 |