



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

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

MID: 01000101

City Cigar Lounge
41 NW 2nd St
Miami FL 33128

Beginning Balance for May:	\$7,500.00
Amount Pre-Paid in May:	\$-7,500.00
Total Transactions for May:	\$0.00
Beginning Balance for June:	\$0.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
05/28/2026	-100000000000	City Cigar Lounge	\$-7,500.00		\$0.00
Pre-Paid Total:			\$-7,500.00	\$0.00	\$0.00