



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

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

MID: 01001001

Kinoko Sushi Bar & Asian Cuisine  
1007 Kane Concourse  
Bay Harbor Islands FL 33154

Beginning Balance for May:	\$10,000.00
Amount Pre-Paid in May:	\$0.00
Total Transactions for May:	\$0.00
Beginning Balance for June:	\$10,000.00

---

**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