



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

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

MID: 01002201

**Juniper On The Water
 1975 S Ocean Dr
 Hallandale Beach FL 33009**

Beginning Balance for May:	\$18,738.76
Amount Pre-Paid in May:	\$0.00
Total Transactions for May:	\$0.00
Beginning Balance for June:	\$18,738.76

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