



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

**Merchant Statement from 04/01/2026 to 04/30/2026**

MID: 01002901

Old Lisbon - Coral Way  
 1698 SW 22nd Street  
 Miami FL 33145

Beginning Balance for April:	\$23,865.02
Amount Pre-Paid in April:	\$0.00
Total Transactions for April:	\$267.11
Beginning Balance for May:	\$23,597.91

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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>
04/12/2026	10754	5208 Old Lisbon - Coral Way		\$10.00	\$23,855.02
04/12/2026	10754	5208 Old Lisbon - Coral Way		\$-10.00	\$23,865.02
04/19/2026	10791	6286 Old Lisbon - South Miami		\$50.08	\$23,814.94
04/26/2026	10822	2283 Old Lisbon - Aventura		\$217.03	\$23,597.91
04/29/2026	10828	5208 Old Lisbon - Aventura		\$-10.00	\$23,607.91
04/29/2026	10828	5208 Old Lisbon - Aventura		\$10.00	\$23,597.91
Pre-Paid Total:			\$0.00	\$267.11	\$23,597.91