



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

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

MID: 01001107

**Morgan's 7th Restaurant
 2800 NW 7th Ave
 Miami FL 33127**

Beginning Balance for May:	\$16,510.30
Amount Pre-Paid in May:	\$-16,248.36
Total Transactions for May:	\$261.94
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>
05/10/2026	10877	5400 Morgan's 7th Restaurant		\$261.94	\$16,248.36
05/28/2026	-100000000000	Morgan's 7th Restaurant	\$-16,248.36		\$0.00
Pre-Paid Total:			\$-16,248.36	\$261.94	\$0.00