



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

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

**MID: 01007601**

**Kiki On The River  
 450 nw north river dr  
 Miami FL 33128**

<b>Beginning Balance for April:</b>	<b>\$29,782.60</b>
<b>Amount Pre-Paid in April:</b>	<b>\$0.00</b>
<b>Total Transactions for April:</b>	<b>\$0.00</b>
<b>Beginning Balance for May:</b>	<b>\$29,782.60</b>

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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>
04/01/2026	-100000000000				\$0.00
<b>Pre-Paid Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>