



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

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

MID: 01007601

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

Beginning Balance for May:	\$29,782.60
Amount Pre-Paid in May:	\$-29,782.60
Total Transactions for May:	\$0.00
Beginning Balance for June:	\$0.00

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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>
05/28/2026	-100000000000	Kiki On The River	\$-29,782.60		\$0.00
Pre-Paid Total:			\$-29,782.60	\$0.00	\$0.00