



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

Merchant Statement from 12/01/2025 to 12/31/2025

MID: APOGTEST

Dev Tests
1234 Maple St
Miami FL 33138

Beginning Balance for December:	\$-241.93
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$22.39
Beginning Balance for January:	\$-264.32

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/01/2025	9974	0000 Dev Tests		\$0.01	\$-241.94
12/01/2025	9977	0000 Dev Tests		\$0.01	\$-241.95
12/01/2025	9975	0000 Dev Tests		\$0.02	\$-241.97
12/01/2025	9976	0000 Dev Tests		\$0.01	\$-241.98
12/01/2025	9982	0000 Dev Tests		\$0.01	\$-241.99
12/04/2025	9987	0000 Dev Tests		\$0.93	\$-242.92
12/04/2025	9991	0000 Dev Tests		\$2.78	\$-245.70
12/04/2025	9988	0000 Dev Tests		\$9.26	\$-254.96
12/05/2025	9995	0000 Dev Tests		\$9.26	\$-264.22
12/17/2025	10071	0000 Dev Tests		\$0.10	\$-264.32
Pre-Paid Total:			\$0.00	\$22.39	\$-264.32