



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

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

MID: 01000101

City Cigar Lounge
41 NW 2nd St
Miami FL 33128

Beginning Balance for December:	\$7,500.00
Amount Pre-Paid in December:	\$0.00
Total Transactions for December:	\$0.00
Beginning Balance for January:	\$7,500.00

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/08/2025	10003	5208 City Cigar Lounge		\$10.00	\$7,490.00
12/08/2025	10003	5208 City Cigar Lounge		\$-10.00	\$7,500.00
Pre-Paid Total:			\$0.00	\$0.00	\$7,500.00