



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

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

**MID: 01001201**

**Paquitos Restaurant  
16265 Biscayne Blvd  
North Miami Beach FL 33160**

<b>Beginning Balance for December:</b>	<b>\$9,645.17</b>
<b>Amount Pre-Paid in December:</b>	<b>\$0.00</b>
<b>Total Transactions for December:</b>	<b>\$0.00</b>
<b>Beginning Balance for January:</b>	<b>\$9,645.17</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>
12/01/2025	-1000000000000				\$0.00
<b>Pre-Paid Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>