



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

**Merchant Statement from 09/01/2025 to 09/30/2025**

**MID: 01001501**

**The Last Carrot  
3133 Grand Ave  
Coconut Grove FL 33133**

|                                          |                   |
|------------------------------------------|-------------------|
| <b>Beginning Balance for September:</b>  | <b>\$2,755.71</b> |
| <b>Amount Pre-Paid in September:</b>     | <b>\$0.00</b>     |
| <b>Total Transactions for September:</b> | <b>\$0.00</b>     |
| <b>Beginning Balance for October:</b>    | <b>\$2,755.71</b> |

---

**Transaction Detail**

| <u>Date</u>            | <u>Auth #</u> | <u>Description</u> | <u>Credit</u> | <u>Sale<br/>Amount</u> | <u>Balance</u> |
|------------------------|---------------|--------------------|---------------|------------------------|----------------|
| 09/01/2025             | -             | -1000000000000     |               |                        | \$0.00         |
| <b>Pre-Paid Total:</b> |               |                    | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>  |