



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

**Merchant Statement from 10/01/2025 to 10/31/2025**

**MID: 01002201**

**Juniper On The Water  
1975 S Ocean Dr  
Hallandale Beach FL 33009**

<b>Beginning Balance for October:</b>	<b>\$18,738.76</b>
<b>Amount Pre-Paid in October:</b>	<b>\$0.00</b>
<b>Total Transactions for October:</b>	<b>\$0.00</b>
<b>Beginning Balance for November:</b>	<b>\$18,738.76</b>

---

**Transaction Detail**

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
10/01/2025	-	-1000000000000			\$0.00
<b>Pre-Paid Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>