



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

### Merchant Statement from 01/01/2026 to 01/31/2026

MID: 01000501

**Namaste Miami**  
221 Navarre Ave  
Coral Gables FL 33134

<b>Beginning Balance for January:</b>	<b>\$8,529.43</b>
<b>Amount Pre-Paid in January:</b>	<b>\$0.00</b>
<b>Total Transactions for January:</b>	<b>\$0.00</b>
<b>Beginning Balance for February:</b>	<b>\$8,529.43</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>
01/18/2026	10220	5208 Namaste Miami		\$-10.00	\$8,539.43
01/18/2026	10220	5208 Namaste Miami		\$10.00	\$8,529.43
<b>Pre-Paid Total:</b>				<b>\$0.00</b>	<b>\$0.00</b>
					<b>\$8,529.43</b>