



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

Merchant Statement from 02/01/2026 to 02/28/2026

MID: 01002901

Old Lisbon - Coral Way
1698 SW 22nd Street
Miami FL 33145

Beginning Balance for February:	\$23,953.58
Amount Pre-Paid in February:	\$0.00
Total Transactions for February:	\$88.56
Beginning Balance for March:	\$23,865.02

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
02/14/2026	10399	9193 Old Lisbon - Aventura		\$88.56	\$23,865.02
Pre-Paid Total:			\$0.00	\$88.56	\$23,865.02