



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

**Merchant Statement from 07/01/2025 to 07/31/2025**

**MID: 01006101**

**Belly Fish- Hallandale Beach  
901 S Federal Hwy  
Hallandale Beach FL 33009**

|                                      |                  |
|--------------------------------------|------------------|
| <b>Beginning Balance for July:</b>   | <b>\$-439.09</b> |
| <b>Amount Pre-Paid in July:</b>      | <b>\$0.00</b>    |
| <b>Total Transactions for July:</b>  | <b>\$0.00</b>    |
| <b>Beginning Balance for August:</b> | <b>\$-439.09</b> |

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**Transaction Detail**

| <u>Date</u>            | <u>Auth #</u> | <u>Description</u> | <u>Credit</u> | <u>Sale<br/>Amount</u> | <u>Amount<br/>Deducted</u> | <u>Balance</u>   |
|------------------------|---------------|--------------------|---------------|------------------------|----------------------------|------------------|
| 07/20/2025             | 100000009412  | 8003-1098-5208     |               | \$10.00                | \$10.00                    | \$-449.09        |
| 07/20/2025             | 100000009412  | 8003-1098-5208     |               | \$-10.00               | \$-10.00                   | \$-439.09        |
| 07/20/2025             | 100000009413  | 8003-1098-5208     |               | \$10.00                | \$10.00                    | \$-449.09        |
| 07/20/2025             | 100000009413  | 8003-1098-5208     |               | \$-10.00               | \$-10.00                   | \$-439.09        |
| <b>Pre-Paid Total:</b> |               |                    | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>              | <b>\$-439.09</b> |