



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

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

**MID: 01006201**

**Don Camaron Seafood Grill & Market**  
**501 NW 37th Ave**  
**Miami FL 33125**

<b>Beginning Balance for September:</b>	<b>\$23,271.83</b>
<b>Amount Pre-Paid in September:</b>	<b>\$0.00</b>
<b>Total Transactions for September:</b>	<b>\$351.30</b>
<b>Beginning Balance for October:</b>	<b>\$22,920.53</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>
09/23/2025	9706	4593 Don Camaron Seafood Grill		\$206.80	\$23,065.03
09/26/2025	9716	4593 Don Camaron Seafood Grill		\$144.50	\$22,920.53
<b>Pre-Paid Total:</b>			<b>\$0.00</b>	<b>\$351.30</b>	<b>\$22,920.53</b>