



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

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

MID: 01006503

Dona Posada At The Citadel
8300 NE 2nd Ave
Miami FL 33138

Beginning Balance for February:	\$2,975.91
Amount Pre-Paid in February:	\$0.00
Total Transactions for February:	\$17.76
Beginning Balance for March:	\$2,958.15

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
02/08/2026	10363	5208 Dona Posada At The Citade		\$10.00	\$2,965.91
02/08/2026	10363	5208 Dona Posada At The Citade		\$-10.00	\$2,975.91
02/10/2026	10375	8347 Dona Posada At The Citade		\$17.76	\$2,958.15
Pre-Paid Total:			\$0.00	\$17.76	\$2,958.15