

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

Merchant Statement from 11/01/2025 to 11/30/2025

MID: 01006503

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

Beginning Balance for November: \$3,005.88
Amount Pre-Paid in November: \$0.00
Total Transactions for November: \$0.00
Beginning Balance for December: \$3,005.88

Transaction Detail

				Sale	
<u>Date</u>	Auth #	<u>Description</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
11/01/2025	9876	5208 Dona Posada At The Citade		\$10.00	\$2,995.88
11/01/2025	9876	5208 Dona Posada At The Citade		\$-10.00	\$3,005.88
Pre-Paid Total:			\$0.00	\$0.00	\$3,005.88