



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

Merchant Statement from 12/01/2025 to 12/31/2025

MID: 01006701

**Blue Collar Restaurant
6730 BISCAYNE BLVD.
MIAMI FL 33138**

Beginning Balance for December:	\$18,782.74
Amount Pre-Paid in December:	\$-10,000.00
Total Transactions for December:	\$0.00
Beginning Balance for January:	\$8,782.74

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/16/2025	-100000000000	Blue Collar Restaurant	\$-10,000.00		\$8,782.74
Pre-Paid Total:			\$-10,000.00	\$0.00	\$8,782.74