



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

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

MID: 01008001

The Big Cheese Miami
duellgarry@gmail.com
Miami FL 33143

Beginning Balance for December:	\$0.00
Amount Pre-Paid in December:	\$114.37
Total Transactions for December:	\$169.88
Beginning Balance for January:	\$-55.51

Transaction Detail

<u>Date</u>	<u>Auth #</u>	<u>Description</u>	<u>Credit</u>	<u>Sale Amount</u>	<u>Balance</u>
12/15/2025	10029	5208 The Big Cheese Miami		\$-10.00	\$10.00
12/15/2025	10029	5208 The Big Cheese Miami		\$10.00	\$0.00
12/16/2025	10048	5208 The Big Cheese Miami		\$10.00	\$-10.00
12/16/2025	10048	5208 The Big Cheese Miami		\$-10.00	\$0.00
12/18/2025	10077	5208 The Big Cheese Miami		\$10.00	\$-10.00
12/18/2025	10077	5208 The Big Cheese Miami		\$-10.00	\$0.00
12/20/2025	10090	5400 The Big Cheese Miami		\$114.37	\$-114.37
12/23/2025	-100000000000	The Big Cheese Miami	\$114.37		\$0.00
12/31/2025	10112	6587 The Big Cheese Miami		\$55.51	\$-55.51
Pre-Paid Total:			\$114.37	\$169.88	\$-55.51