

CITY OF KEY WEST
FROM DATE 10/01/10
TO DATE 03/01/16

CUSTOMER ID..... 7041
LAST STATEMENT.... 9/01/15
CURRENT BALANCE... 1,454.72
PENDING..... .00
PREVIOUS BALANCE.. 1,454.72
NAME: DRAGONFLY KEY WEST
ADDR: KEIR LORANGER
117 Peary Court Unit C
KEY WEST, FL 33040
STAT: A ACTIVE KWB UPPLAND LEASES

*=PENDING TRANSACTION

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	LAST BILL	CHG TYPE	AMOUNT UNAPPLIED	PYMT TYPE
9/01/15	K100	KWB UPPLAND		1,243.20	.00		C	9/01/15	U		
9/01/15	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	U		
9/01/15	T405U	SALES TAX		101.49	.00			9/01/15	U		
9/01/15	K100	KWB UPPLAND		1,243.20		1,243.20	180	9/01/15	A		
9/01/15	K300	KWB UPPLAND CAM		110.03		110.03	180	9/01/15	A		
9/01/15	T405U	SALES TAX		101.49		101.49	180	9/01/15	T		
8/06/15		PAYMENT		1,454.72				9/01/15			MR
8/01/15	K100	KWB UPPLAND		1,243.20		.00	05	9/01/15	A		
8/01/15	K300	KWB UPPLAND CAM		110.03		.00	05	9/01/15	A		
8/01/15	T405U	SALES TAX		101.49		.00	05	9/01/15	T		
7/30/15	K100	Charge adjustm		1,243.20-	.00		C	9/01/15	U		
7/30/15	K300	Charge adjustm		110.03-	.00		C	9/01/15	U		
7/30/15	T405U	Charge adjustm		101.49-	.00		C	9/01/15	J		
7/09/15		PAYMENT		1,405.85				9/01/15			MR
7/01/15	K100	KWB UPPLAND		1,243.20		.00	05	9/01/15	A		
7/01/15	K300	KWB UPPLAND CAM		110.03		.00	05	9/01/15	A		
7/01/15	T405U	SALES TAX		98.08		.00	05	9/01/15	T		
6/15/15	K100	KWB UPPLAND		45.46-	.00		C	9/01/15	A		
6/01/15	K100	KWB UPPLAND		1,243.20	.00		C	9/01/15	A		
6/01/15	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
6/01/15	T405U	SALES TAX		101.49	.00		C	9/01/15	T		
5/28/15		PAYMENT		1,454.72				9/01/15			MR
5/01/15	K100	KWB UPPLAND		1,243.20	.00		C	9/01/15	A		
5/01/15	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
5/01/15	T405U	SALES TAX		101.49	.00		C	9/01/15	T		
4/30/15		PAYMENT		1,454.72				9/01/15			MR
4/06/15	K100	KWB UPPLAND		1,463.35		.00	05	9/01/15	A		
4/01/15	K300	KWB UPPLAND CAM		1,243.20		.00	05	9/01/15	A		
4/01/15	T405U	SALES TAX		110.03		.00	05	9/01/15	T		
3/12/15	K300	KWB UPPLAND CAM		102.09		.00	05	9/01/15	T		
3/09/15		PAYMENT		8.03		.00		9/01/15			MR
3/01/15	K100	KWB UPPLAND		1,454.72		.00	05	9/01/15	A		
3/01/15	K300	KWB UPPLAND CAM		110.03		.00	05	9/01/15	A		
3/01/15	T405U	SALES TAX		101.49		.00	05	9/01/15	T		
2/03/15		PAYMENT		1,454.72		.00		9/01/15			MR
2/01/15	K100	KWB UPPLAND		1,243.20		.00	01	9/01/15	A		
2/01/15	K300	KWB UPPLAND CAM		110.03		.00	01	9/01/15	A		
2/01/15	T405U	SALES TAX		101.49		.00	01	9/01/15	T		
1/12/15		PAYMENT		1,454.72		.00		9/01/15			MR
1/01/15	K100	KWB UPPLAND		1,243.20		.00	05	9/01/15	A		
1/01/15	K300	KWB UPPLAND CAM		110.03		.00	05	9/01/15	A		

CUSTOMER ACTIVITY LIST

TRANS			INVT #	ORIGINAL	AMOUNT	OVERDUE	AGE	LAST	CHG	AMOUNT	PYMT
DATE	CODE	DESCRIPTION		AMOUNT	UNPAID			BILL	TYPE	UNAPPLIED	TYPE
1/01/15	T405U	SALES TAX		101.49		.00	05	9/01/15	T		
12/04/14		PAYMENT		1,454.72				9/01/15		.00	MR
12/01/14	K100	KWB UPLAND		1,243.20		.00	01	9/01/15	A		
12/01/14	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
12/01/14	T405U	SALES TAX		101.49		.00	01	9/01/15	T		
11/01/14	K100	KWB UPLAND		1,243.20			C	9/01/15	A		
11/01/14	K300	KWB UPLAND CAM		110.03		.00	C	9/01/15	A		
10/30/14	T405U	SALES TAX		101.49		.00	C	9/01/15	T		
10/06/14		PAYMENT		1,454.72				9/01/15		.00	MR
10/01/14	K100	KWB UPLAND		1,454.72		.00	05	9/01/15	A		
10/01/14	K300	KWB UPLAND CAM		1,243.20		.00	05	9/01/15	A		
10/01/14	T405U	SALES TAX		101.49		.00	05	9/01/15	T		
9/08/14		PAYMENT		1,454.72				9/01/15		.00	MR
9/01/14	K100	KWB UPLAND		1,243.20		.00	05	9/01/15	A		
9/01/14	K300	KWB UPLAND CAM		110.03		.00	05	9/01/15	A		
9/01/14	T405U	SALES TAX		101.49		.00	05	9/01/15	T		
8/01/14	K100	KWB UPLAND		1,243.20			C	9/01/15	A		
8/01/14	K300	KWB UPLAND CAM		110.03		.00	C	9/01/15	A		
8/01/14	T405U	SALES TAX		101.49		.00	C	9/01/15	T		
7/15/14		PAYMENT		1,454.72				9/01/15		.00	MR
7/01/14	K100	KWB UPLAND		1,454.72		.00	05	9/01/15	A		
7/01/14	K300	KWB UPLAND CAM		1,243.20		.00	05	9/01/15	A		
7/01/14	T405U	SALES TAX		101.49		.00	05	9/01/15	T		
6/03/14		PAYMENT		1,454.72				9/01/15		.00	MR
6/01/14	K100	KWB UPLAND		1,243.20		.00	01	9/01/15	A		
6/01/14	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
6/01/14	T405U	SALES TAX		101.49		.00	01	9/01/15	T		
5/02/14		PAYMENT		1,494.22				9/01/15		.00	MR
5/01/14	K100	KWB UPLAND		1,243.20		.00	01	9/01/15	A		
5/01/14	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
5/01/14	T405U	SALES TAX		104.25		.00	01	9/01/15	T		
4/16/14	K100	KWB UPLAND		18.37		.00	01	9/01/15			
4/02/14		PAYMENT		1,434.40				9/01/15		.00	MR
4/01/14	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
4/01/14	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
4/01/14	T405U	SALES TAX		100.07		.00	01	9/01/15	T		
3/01/14	K100	KWB UPLAND		1,224.30			C	9/01/15	A		
3/01/14	K300	KWB UPLAND CAM		110.03		.00	C	9/01/15	A		
3/01/14	T405U	SALES TAX		100.07		.00	C	9/01/15	T		
2/27/14		PAYMENT		1,350.83				9/01/15		.00	MR
2/05/14		PAYMENT		83.57				9/01/15		.00	MR
2/03/14		PAYMENT		1,434.40				9/01/15		.00	MR
2/01/14	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
2/01/14	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
2/01/14	T405U	SALES TAX		100.07		.00	01	9/01/15	T		
1/02/14		PAYMENT		1,434.40				9/01/15		.00	MR
1/01/14	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
1/01/14	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
1/01/14	T405U	SALES TAX		100.07				9/01/15			

CUSTOMER ACTIVITY LIST

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	LAST BILL	CHG TYPE	AMOUNT UNAPPLIED	PYMT TYPE
12/05/13		PAYMENT		1,434.40				9/01/15		.00	MR
12/01/13	K100	KWB UPLAND		1,224.30		.00	05	9/01/15	A		
12/01/13	K300	KWB UPLAND CAM		110.03		.00	05	9/01/15	A		
12/01/13	T405U	SALES TAX		100.07		.00	05	9/01/15	T		
11/06/13		PAYMENT		1,434.40				9/01/15		.00	MR
11/01/13	K100	KWB UPLAND		1,224.30		.00	05	9/01/15	A		
11/01/13	K300	KWB UPLAND CAM		110.03		.00	05	9/01/15	A		
11/01/13	T405U	SALES TAX		100.07		.00	05	9/01/15	T		
10/03/13		PAYMENT		1,434.40				9/01/15		.00	MR
10/01/13	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
10/01/13	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
10/01/13	T405U	SALES TAX		100.07		.00	01	9/01/15	T		
9/06/13		PAYMENT		1,434.40				9/01/15		.00	MR
9/01/13	K100	KWB UPLAND		1,224.30		.00	05	9/01/15	A		
9/01/13	K300	KWB UPLAND CAM		110.03		.00	05	9/01/15	A		
9/01/13	T405U	SALES TAX		100.07		.00	05	9/01/15	T		
8/01/13	K100	KWB UPLAND		1,224.30		.00		9/01/15	A		
8/01/13	K300	KWB UPLAND CAM		110.03		.00		9/01/15	A		
8/01/13	T405U	SALES TAX		100.07		.00		9/01/15	T		
7/31/13		PAYMENT		1,434.40				9/01/15		.00	MR
7/05/13		PAYMENT		1,434.40				9/01/15		.00	MR
7/01/13	K100	KWB UPLAND		1,224.30		.00	05	9/01/15	A		
7/01/13	K300	KWB UPLAND CAM		110.03		.00	05	9/01/15	A		
7/01/13	T405U	SALES TAX		100.07		.00	05	9/01/15	T		
6/01/13	K100	KWB UPLAND		1,224.30		.00		9/01/15	A		
6/01/13	K300	KWB UPLAND CAM		110.03		.00		9/01/15	A		
6/01/13	T405U	SALES TAX		100.07		.00		9/01/15	T		
5/29/13		PAYMENT		1,434.40				9/01/15		.00	MR
5/02/13		PAYMENT		1,434.40				9/01/15		.00	MR
5/01/13	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
5/01/13	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
5/01/13	T405U	SALES TAX		100.07		.00	01	9/01/15	T		
4/02/13		PAYMENT		1,342.15				9/01/15		.00	MR
4/01/13	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
4/01/13	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
4/01/13	T405U	SALES TAX		100.07		.00	01	9/01/15	T		
3/04/13		PAYMENT		1,434.40				9/01/15		.00	MR
3/01/13	K100	KWB UPLAND		1,224.30		.00	01	9/01/15	A		
3/01/13	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
3/01/13	T405U	SALES TAX		100.07		.00	01	9/01/15	T		
2/21/13		PAYMENT		92.25				9/01/15		.00	MR
2/01/13		PAYMENT		1,396.07				9/01/15		.00	MR
2/01/13	K100	KWB UPLAND		1,188.64		.00	01	9/01/15	A		
2/01/13	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
2/01/13	T405U	SALES TAX		97.40		.00	01	9/01/15	T		
1/02/13		PAYMENT		1,396.07				9/01/15		.00	MR
1/01/13	K100	KWB UPLAND		1,188.64		.00	01	9/01/15	A		
1/01/13	K300	KWB UPLAND CAM		110.03		.00	01	9/01/15	A		
1/01/13	T405U	SALES TAX		97.40		.00	01	9/01/15	T		
12/01/12	K100	KWB UPLAND		1,188.64		.00		9/01/15	A		
12/01/12	K300	KWB UPLAND CAM		110.03		.00		9/01/15	A		
12/01/12	T405U	SALES TAX		97.40		.00		9/01/15	T		

CUSTOMER ACTIVITY LIST

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	LAST BILL	CHG TYPE	AMOUNT UNAPPLIED	PYMT TYPE
11/30/12		PAYMENT		1,396.07				9/01/15		.00	MR
11/01/12	K100	KWB UPPLAND		1,188.64	.00		C	9/01/15	A		
11/01/12	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
11/01/12	T405U	SALES TAX		97.40	.00		C	9/01/15	T		
10/01/12	K100	KWB UPPLAND		1,188.64	.00		C	9/01/15	A		
10/01/12	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
10/01/12	T405U	SALES TAX		97.40	.00		C	9/01/15	T		
9/26/12		PAYMENT		2,792.14				9/01/15		.00	MR
9/01/12	K100	KWB UPPLAND		1,188.64	.00		C	9/01/15	A		
9/01/12	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
9/01/12	T405U	SALES TAX		97.40	.00		C	9/01/15	T		
8/31/12		PAYMENT		1,396.07				9/01/15		.00	MR
8/01/12	K100	KWB UPPLAND		1,188.64	.00		C	9/01/15	A		
8/01/12	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
8/01/12	T405U	SALES TAX		97.40	.00		C	9/01/15	T		
7/31/12		PAYMENT		1,396.07				9/01/15		.00	MR
7/02/12		PAYMENT		1,396.07				9/01/15		.00	MR
7/01/12	K100	KWB UPPLAND		1,396.07				9/01/15		.00	MR
7/01/12	K300	KWB UPPLAND CAM		1,188.64				9/01/15			
7/01/12	T405U	SALES TAX		110.03				9/01/15			
6/01/12	K100	KWB UPPLAND		97.40	.00	.00	01	9/01/15	T		
6/01/12	K300	KWB UPPLAND CAM		1,188.64	.00		C	9/01/15	A		
6/01/12	T405U	SALES TAX		110.03	.00		C	9/01/15	T		
5/29/12		PAYMENT		1,396.07				9/01/15		.00	MR
5/21/12		PAYMENT		62.70				9/01/15		.00	MR
5/21/12		PAYMENT		62.70-				9/01/15		.00	MR
5/21/12	MDEP	LESS: APPLIED		62.70-	.00		C	9/01/15	D		
5/21/12	KDEP	SEC. DEPOSIT K		62.70	.00		C	9/01/15	D		
5/04/12	MDEP	KWB DOCKAGE SE		62.70	.00		C	9/01/15	D		
5/02/12		PAYMENT		1,396.07				9/01/15		.00	MR
5/01/12	K100	KWB UPPLAND		1,188.64		.00	01	9/01/15	A		
5/01/12	K300	KWB UPPLAND CAM		110.03		.00	01	9/01/15	A		
5/01/12	T405U	SALES TAX		97.40		.00	01	9/01/15	T		
4/03/12		PAYMENT		1,225.16				9/01/15		.00	MR
4/01/12	K100	KWB UPPLAND		1,188.64		.00	01	9/01/15	A		
4/01/12	K300	KWB UPPLAND CAM		110.03		.00	01	9/01/15	A		
4/01/12	T405U	SALES TAX		97.40		.00	01	9/01/15	T		
3/01/12		PAYMENT		1,396.07				9/01/15		.00	MR
3/01/12	K100	KWB UPPLAND		1,188.64		.00	01	9/01/15	A		
3/01/12	K300	KWB UPPLAND CAM		110.03		.00	01	9/01/15	A		
3/01/12	T405U	SALES TAX		97.40		.00	01	9/01/15	T		
2/21/12		PAYMENT		170.91				9/01/15		.00	MR
2/01/12	K100	KWB UPPLAND		1,132.04	.00		C	9/01/15	A		
2/01/12	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		
2/01/12	T405U	SALES TAX		93.16	.00		C	9/01/15	T		
1/31/12		PAYMENT		1,335.23				9/01/15		.00	MR
1/04/12		PAYMENT		1,335.23				9/01/15		.00	MR
1/01/12	K100	KWB UPPLAND		1,132.04		.00	01	9/01/15	A		
1/01/12	K300	KWB UPPLAND CAM		110.03		.00	01	9/01/15	A		
1/01/12	T405U	SALES TAX		93.16		.00	01	9/01/15	T		
12/01/11	K100	KWB UPPLAND		1,132.04	.00		C	9/01/15	A		
12/01/11	K300	KWB UPPLAND CAM		110.03	.00		C	9/01/15	A		

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TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	LAST BILL	CHG TYPE	AMOUNT UNAPPLIED	PYMT TYPE
12/01/11	T405U	SALES TAX		93.16	.00		C	9/01/15	T		
11/29/11		PAYMENT		1,335.23				9/01/15		.00	MR
11/01/11	K100	KWB UP/LAND		1,132.04	.00		C	9/01/15	A		
11/01/11	K300	KWB UP/LAND CAM		110.03	.00		C	9/01/15	A		
11/01/11	T405U	SALES TAX		93.16	.00		C	9/01/15	T		
10/01/11	K100	KWB UP/LAND		1,132.04	.00		C	9/01/15	A		
10/01/11	K300	KWB UP/LAND CAM		110.03	.00		C	9/01/15	A		
10/01/11	T405U	SALES TAX		93.16	.00		C	9/01/15	T		
9/02/11		PAYMENT		2,670.46				9/01/15		.00	MR
9/01/11	K100	KWB UP/LAND		1,335.23				9/01/15	A	.00	MR
9/01/11	K300	KWB UP/LAND CAM		1,132.04		.00	01	9/01/15	A		
9/01/11	T405U	SALES TAX		110.03		.00	01	9/01/15	T		
8/01/11	K100	KWB UP/LAND		93.16	.00		C	9/01/15	A		
8/01/11	K300	KWB UP/LAND CAM		1,132.04	.00		C	9/01/15	A		
8/01/11	T405U	SALES TAX		110.03	.00		C	9/01/15	T		
7/28/11		PAYMENT		93.16				9/01/15			
7/01/11	K100	KWB UP/LAND		1,335.23	.00		C	9/01/15	A	.00	MR
7/01/11	K300	KWB UP/LAND CAM		1,132.04	.00		C	9/01/15	A		
7/01/11	T405U	SALES TAX		110.03	.00		C	9/01/15	T		
6/29/11		PAYMENT		93.16	.00			9/01/15			
6/01/11	K100	KWB UP/LAND		1,335.23	.00		C	9/01/15	A	.00	MR
6/01/11	K300	KWB UP/LAND CAM		1,132.04	.00		C	9/01/15	A		
6/01/11	T405U	SALES TAX		110.03	.00		C	9/01/15	T		
5/31/11		PAYMENT		93.16	.00			9/01/15			
5/03/11		PAYMENT		1,335.23				9/01/15		.00	MR
5/01/11	K100	KWB UP/LAND		1,371.77				9/01/15		.00	MR
5/01/11	K300	KWB UP/LAND CAM		1,132.04		.00	01	9/01/15	A		
5/01/11	T405U	SALES TAX		110.03		.00	01	9/01/15	T		
4/05/11	K100	KWB UP/LAND		97.19				9/01/15			
4/01/11	K100	KWB UP/LAND		53.79	.00		C	9/01/15	A		
4/01/11	K300	KWB UP/LAND CAM		1,132.04	.00		C	9/01/15	A		
4/01/11	T405U	SALES TAX		110.03	.00		C	9/01/15	T		
3/30/11		PAYMENT		93.16				9/01/15			
3/28/11		PAYMENT		21.28				9/01/15		.00	MR
3/16/11		PAYMENT		1,051.45				9/01/15		.00	MR
3/01/11		PAYMENT		283.78				9/01/15		.00	MR
3/01/11	K100	KWB UP/LAND		1,300.76				9/01/15			
3/01/11	K300	KWB UP/LAND CAM		1,078.25		.00	01	9/01/15	A		
3/01/11	T405U	SALES TAX		131.76		.00	01	9/01/15	T		
2/02/11		PAYMENT		90.75				9/01/15			
2/01/11	K100	KWB UP/LAND		1,300.76		.00	01	9/01/15	A	.00	MR
2/01/11	K300	KWB UP/LAND CAM		1,078.25		.00	01	9/01/15	A		
2/01/11	T405U	SALES TAX		131.76		.00	01	9/01/15	T		
1/04/11		PAYMENT		90.75				9/01/15			
1/01/11	K100	KWB UP/LAND		1,300.76		.00	05	9/01/15	A	.00	MR
1/01/11	K300	KWB UP/LAND CAM		1,078.25		.00	05	9/01/15	A		
1/01/11	T405U	SALES TAX		131.76		.00	05	9/01/15	T		
12/01/10		PAYMENT		90.75				9/01/15			
12/01/10	K100	KWB UP/LAND		1,300.76		.00	01	9/01/15	A	.00	MR
12/01/10	K300	KWB UP/LAND CAM		1,078.25		.00	01	9/01/15	A		
12/01/10	T405U	SALES TAX		131.76		.00	01	9/01/15	T		
12/01/10		PAYMENT		90.75				9/01/15			

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	LAST BILL	CHG TYPE	AMOUNT UNAPPLIED	PYMT TYPE
11/01/10	K100	KWB UPLAND UN		1,078.25	.00		C	9/01/15	A		
11/01/10	K300	KWB UPLAND CAM		131.76	.00		C	9/01/15	A		
11/01/10	T405U	SALES TAX		90.75	.00		C	9/01/15	T		
10/26/10		PAYMENT		1,300.76				9/01/15		.00	MR
10/01/10	K100	KWB UPLAND UN		1,300.76		.00	01	9/01/15	A	.00	MR
10/01/10	K300	KWB UPLAND CAM		1,078.25		.00	01	9/01/15	A		
10/01/10	T405U	SALES TAX		131.76		.00	01	9/01/15	T		
				90.75							
TOTAL CHARGES:				84,176.55	62.70	1,454.72					
TOTAL PAYMENTS:				82,659.13	---	---				.00	
REPORT TOTAL CHARGES:				84,176.55	62.70	1,454.72					
REPORT TOTAL PAYMENTS:				82,659.13	---	---				.00	