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05/27/22

**BOAT HOUSE KEY WEST LLC dba BOAT HOUSE KEY WEST**  
**All Payments Issued for McKendry Builders, Inc**  
June 2020 through September 2021

| Type                    | Num  | Date       | Amount            |
|-------------------------|------|------------|-------------------|
| <b>Jun '20 - Sep 21</b> |      |            |                   |
| Check                   | 2514 | 09/30/2021 | 5,454.83          |
| Check                   | 2497 | 09/22/2021 | 6,262.37          |
| Check                   | 2457 | 08/31/2021 | 24,818.30         |
| Check                   | 2455 | 08/30/2021 | 6,665.23          |
| Check                   | 2415 | 07/20/2021 | 20,691.13         |
| Check                   | 2410 | 07/08/2021 | 6,600.45          |
| Check                   | 2399 | 06/29/2021 | 5,112.05          |
| Check                   | 2396 | 06/19/2021 | 11,506.01         |
| Check                   | 2392 | 06/03/2021 | 20,128.32         |
| Check                   | 2389 | 05/11/2021 | 47,390.89         |
| Check                   | 2387 | 04/28/2021 | 38,788.18         |
| Check                   | 2382 | 04/13/2021 | 10,836.43         |
| Check                   | 2377 | 03/29/2021 | 40,666.78         |
| Check                   | 2376 | 03/15/2021 | 16,746.48         |
| Check                   | 2375 | 03/03/2021 | 39,287.13         |
| Check                   | 2369 | 02/12/2021 | 29,362.89         |
| Check                   | 2372 | 02/02/2021 | 23,005.07         |
| Check                   | 2366 | 01/27/2021 | 31,538.72         |
| Check                   | 2362 | 01/05/2021 | 38,354.36         |
| Check                   | 2359 | 12/22/2020 | 49,826.83         |
| Check                   | 2358 | 12/10/2020 | 26,345.80         |
| Check                   | 2353 | 11/25/2020 | 8,236.44          |
| Check                   | 2354 | 11/25/2020 | 7,693.53          |
| Check                   | 2350 | 11/03/2020 | 24,454.97         |
| Check                   | 2348 | 10/21/2020 | 77,778.88         |
| <b>Jun '20 - Sep 21</b> |      |            | <b>617,552.07</b> |

McKendry Builders Inc.  
955 Caroline St.  
Suite 207  
Key West, FL 33040

*Mary A H*  
*June 07, 2022*

