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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
Jun '20 - Sep 21			
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
Jun '20 - Sep 21			617,552.07

McKendry Builders Inc.
955 Caroline St.
Suite 207
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Mary A H
June 07, 2022

