

KWB Marina Tenants

TENANT	BUSINESS	VESSEL	Time Leasing with City	Timely Payment History	April Abatement	May Deferment	June Deferment	August Reduction	Sept Reduction	FY2020 Abatement	FY2020 Deferment
Chris Batchelor / Rod Veal GM	RED Hospitality & Leisure Key West, LLC	Cubed (Sebago 3)	2019-Present	Y	\$ 1,852.20	\$ 1,852.20	\$ 1,852.20	\$ 463.05	\$ 463.05	\$ 2,778.30	\$ 3,704.40
Chris Batchelor / Rod Veal GM	RED Hospitality & Leisure Key West, LLC	Marquesa	2019-Present	Y	\$ 2,191.77	\$ 2,191.77	\$ 2,191.77	\$ 547.94	\$ 547.94	\$ 3,287.66	\$ 4,383.54
Chris Batchelor / Rod Veal GM	RED Hospitality & Leisure Key West, LLC	Barge & Jet Skis	2019-Present	Y	\$ 1,018.71	\$ 1,018.71	\$ 1,018.71	\$ 254.68	\$ 254.68	\$ 1,528.07	\$ 2,037.42
Chris Batchelor / Rod Veal GM	RED Hospitality & Leisure Key West, LLC	Flyer	2019-Present	Y	\$ 1,759.59	\$ 1,759.59	\$ 1,759.59	\$ 439.90	\$ 439.90	\$ 2,639.39	\$ 3,519.18
Chris Batchelor / Rod Veal GM	RED Hospitality & Leisure Key West, LLC	Moxie	2019-Present	Y	\$ 1,080.45	\$ 1,080.45	\$ 1,080.45	\$ 270.11	\$ 270.11	\$ 1,620.68	\$ 2,160.90
Worthington, Paul	Key West Seaport, Inc.		1995-Present	Y	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dock #1					\$ 2,469.60	\$ 2,469.60	\$ 2,469.60	\$ 617.40	\$ 617.40	\$ 3,704.40	\$ 4,939.20
Dock #2					\$ 7,408.80	\$ 7,408.80	\$ 7,408.80	\$ 1,852.20	\$ 1,852.20	\$ 11,113.20	\$ 14,817.60
Dock #3					\$ 7,408.80	\$ 7,408.80	\$ 7,408.80	\$ 1,852.20	\$ 1,852.20	\$ 11,113.20	\$ 14,817.60
Western Union					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kolessar, Nick	Lost Reef Adventure	Dream	1995-Present	Y	\$ 1,111.32	\$ 1,111.32	\$ 1,111.32	\$ 277.83	\$ 277.83	\$ 1,666.98	\$ 2,222.64
Kolessar, Nick	Lost Reef Adventures	Red Dog	1995-Present	Y	\$ 802.62	\$ 802.62	\$ 802.62	\$ 200.66	\$ 200.66	\$ 1,203.93	\$ 1,605.24
Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Exploratio	Appledore Star	2016-Present	Y	\$ 1,003.28	\$ 1,003.28	\$ 1,003.28	\$ 250.82	\$ 250.82	\$ 1,504.91	\$ 2,006.55
Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Exploratio	Appledore	2009-Prestent	Y	\$ 2,029.31	\$ 2,029.31	\$ 2,029.31	\$ 507.33	\$ 507.33	\$ 3,043.97	\$ 4,058.62
Welter, Richard	Sunset Watersports Inc	Party Cat	1995-Present	Y	\$ 1,975.68	\$ 1,975.68	\$ 1,975.68	\$ 493.92	\$ 493.92	\$ 2,963.52	\$ 3,951.36
Welter, Richard	Sunset Watersports Inc	Parasail	1995-Present	Y	\$ 864.36	\$ 864.36	\$ 864.36	\$ 216.09	\$ 216.09	\$ 1,296.54	\$ 1,728.72
Stroh, Tom	Dolphin Echo, Inc	Echo 2	1995-Present	Y	\$ 987.84	\$ 987.84	\$ 987.84	\$ 246.96	\$ 246.96	\$ 1,481.76	\$ 1,975.68
Mottice, Paul	Boardwalk Charter LLC	Reel Lucky	1996-Present	Y	\$ 926.10	\$ 926.10	\$ 926.10	\$ 231.53	\$ 231.53	\$ 1,389.15	\$ 1,852.20
Mottice, Paul	Boardwalk Charter LLC	Reel Lucky Too	2011-Present	Y	\$ 802.62	\$ 802.62	\$ 802.62	\$ 200.66	\$ 200.66	\$ 1,203.93	\$ 1,605.24
Mottice, Paul	Boardwalk Charter LLC	Lucky Charm	1997-Present	Y	\$ 1,265.67	\$ 1,265.67	\$ 1,265.67	\$ 316.42	\$ 316.42	\$ 1,898.51	\$ 2,531.34
Gunther, Jeffrey	Florida Straits Conch Company Inc		1997-Present	Y	\$ 8,589.05	\$ 8,589.05	\$ 8,589.05	\$ 2,147.26	\$ 2,147.26	\$ 12,883.58	\$ 17,178.10
Tropea, Albert	KW Sailing Adventures, Inc	Wild Thing	1997-Present	N	\$ 1,401.88	\$ 1,401.88	\$ 1,401.88	\$ 350.47	\$ 350.47	\$ 2,102.82	\$ 2,803.76
Tropea, Albert	KW Sailing Adventures, Inc	Obsession	1999-Present	N	\$ 1,185.79	\$ 1,185.79	\$ 1,185.79	\$ 296.45	\$ 296.45	\$ 1,778.69	\$ 2,371.58
Tropea, Albert	KW Sailing Adventures, Inc	St Vitus Dance	1997-Present	N	\$ 1,432.75	\$ 1,432.75	\$ 1,432.75	\$ 358.19	\$ 358.19	\$ 2,149.13	\$ 2,865.50
Talbot, Steve	Blu Q Adventures Inc	Blu Q	1997-Present	Y	\$ 1,296.54	\$ 1,296.54	\$ 1,296.54	\$ 324.14	\$ 324.14	\$ 1,944.81	\$ 2,593.08
Michael Pollack	Blue Sky Fishing Charters	Blue Sky	1997-Present	Y	\$ 493.92	\$ 493.92	\$ 493.92	\$ 123.48	\$ 123.48	\$ 740.88	\$ 987.84
Irvine, R Scott	N/A	Time Flys	2000-Present	Y	\$ 524.79	\$ 524.79	\$ 524.79	\$ 131.20	\$ 131.20	\$ 787.19	\$ 1,049.58
Bellenger, Carla & George	Key West Eco Tours	Java Cat	2000-Present	Y	\$ 956.97	\$ 956.97	\$ 956.97	\$ 239.24	\$ 239.24	\$ 1,435.46	\$ 1,913.94
Griffin, Steven	Blue Ice Sailing LLC	Blue Ice	2004-Present	Y	\$ 1,494.49	\$ 1,494.49	\$ 1,494.49	\$ 373.62	\$ 373.62	\$ 2,241.74	\$ 2,988.98
Leonard II, James M.	N/A	Maverick	2005-Present	Y	\$ 493.92	\$ 493.92	\$ 493.92	\$ 123.48	\$ 123.48	\$ 740.88	\$ 987.84
Skinner, Anthony W.	AWS Charters	AWS Charters	2006-Present	Y	\$ 493.92	\$ 493.92	\$ 493.92	\$ 123.48	\$ 123.48	\$ 740.88	\$ 987.84
Welter, Richard	Sunset Island Party Operating Corp	Miss Lora	2020-Present	Y	\$ 1,821.33	\$ 1,821.33	\$ 1,821.33	\$ 455.33	\$ 455.33	\$ 2,732.00	\$ 3,642.66
Capt. King, Allen	Sport Fishing Inc	Afternoon Delight III	2007-Present	Y	\$ 1,432.75	\$ 1,432.75	\$ 1,432.75	\$ 358.19	\$ 358.19	\$ 2,149.13	\$ 2,865.50
Saunders, Scott	Fury Management Inc	Caribbean Fury	2011-Present	Y	\$ 2,006.55	\$ 2,006.55	\$ 2,006.55	\$ 501.64	\$ 501.64	\$ 3,009.83	\$ 4,013.10
Saunders, Scott	Fury Management Inc	Dolphin Cat	2011-Present	Y	\$ 1,512.63	\$ 1,512.63	\$ 1,512.63	\$ 378.16	\$ 378.16	\$ 2,268.95	\$ 3,025.26
Saunders, Scott	Fury Management Inc	Low Key	2011-Present	Y	\$ 1,420.02	\$ 1,420.02	\$ 1,420.02	\$ 355.01	\$ 355.01	\$ 2,130.03	\$ 2,840.04
Saunders, Scott	Fury Management Inc	Salty Cat	2011-Present	Y	\$ 1,420.02	\$ 1,420.02	\$ 1,420.02	\$ 355.01	\$ 355.01	\$ 2,130.03	\$ 2,840.04
Saunders, Scott	Fury Management Inc	Tough Chute	2011-Present	Y	\$ 1,173.06	\$ 1,173.06	\$ 1,173.06	\$ 293.27	\$ 293.27	\$ 1,759.59	\$ 2,346.12
Saunders, Scott	Fury Management Inc	Reef Express	2011-Present	Y	\$ 1,803.19	\$ 1,803.19	\$ 1,803.19	\$ 450.80	\$ 450.80	\$ 2,704.79	\$ 3,606.38
Barker, Bradford	Restless Native Charters, Inc	Aria	2018-Present	Y	\$ 1,401.88	\$ 1,401.88	\$ 1,401.88	\$ 350.47	\$ 350.47	\$ 2,102.82	\$ 2,803.76
Capt. Krinit, Dennis	Breezin Charters	Breezin	2011-Present	Y	\$ 1,401.88	\$ 1,401.88	\$ 1,401.88	\$ 350.47	\$ 350.47	\$ 2,102.82	\$ 2,803.76
Olivero, Robert	Mellow Enterprises Key West, Inc.	N/A	2015-Present	Y	\$ 586.53	\$ 586.53	\$ 586.53	\$ 146.63	\$ 146.63	\$ 879.80	\$ 1,173.06
Olivero, Robert	Mellow Enterprises Key West, Inc.	2x2	2015-Present	Y	\$ 926.10	\$ 926.10	\$ 926.10	\$ 231.53	\$ 231.53	\$ 1,389.15	\$ 1,852.20
Rowan, Josh	Hindu Charters LLC	Argo Navis	2012-Present	Y	\$ 2,446.05	\$ 2,446.05	\$ 2,446.05	\$ 611.51	\$ 611.51	\$ 3,669.08	\$ 4,892.10
Bieszka, Daniel	N/A	Flats for Fun	2019-Present	Y	\$ 617.40	\$ 617.40	\$ 617.40	\$ 154.35	\$ 154.35	\$ 926.10	\$ 1,234.80
Kingsley, Ken	Wild Dolphin Adventures LLC	Coral Reefer	2013-Present	N	\$ 824.23	\$ 824.23	\$ 824.23	\$ 206.06	\$ 206.06	\$ 1,236.34	\$ 1,648.46
Girard, Arnaud	KW Marine Assist	Magic Penny	2014-Present	Y	\$ 710.01	\$ 710.01	\$ 710.01	\$ 177.50	\$ 177.50	\$ 1,065.02	\$ 1,420.02
Litmer, William	Honest Eco LLC dba Dolphin Watch	Squid	2014-Present	Y	\$ 1,142.19	\$ 1,142.19	\$ 1,142.19	\$ 285.55	\$ 285.55	\$ 1,713.29	\$ 2,284.38

Hungerford, Richard	Clearly Unique Charters	N/A	2014-Present	Y	\$ 987.84	\$ 987.84	\$ 987.84	\$ 246.96	\$ 246.96	\$ 1,481.76	\$ 1,975.68
Dornburg, Karl	N/A	Island Dream	2016-Present	Y	\$ 1,080.45	\$ 1,080.45	\$ 1,080.45	\$ 270.11	\$ 270.11	\$ 1,620.68	\$ 2,160.90
Holmquist, Lance & Suzanne	Calypso Watersports	Ellita	2015-Present	Y	\$ 1,234.80	\$ 1,234.80	\$ 1,234.80	\$ 308.70	\$ 308.70	\$ 1,852.20	\$ 2,469.60
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Swift, Edwin	Yankee Freedom III LLC	Yankee Freedom	1996-Present	Y	\$ 3,892.00	\$ 3,892.00	\$ 3,892.00	\$ 973.00	\$ 973.00	\$ 5,838.00	\$ 7,784.00
Chris Batchelor / Rod Veal GM	RED Hospitality & Leisure Key West LLC	Pelican	2019-Present	Y	\$ 1,281.11	\$ 1,281.11	\$ 1,281.11	\$ 320.28	\$ 320.28	\$ 1,921.66	\$ 2,562.21
George Hilton / Joe Miller	Key West Express LLC	KW Express	2006-Present	Y	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
George Hilton / Joe Miller	Key West Express LLC	KW Big Cat			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS:					\$ 86,444.75	\$ 86,444.75	\$ 86,444.75	\$ 21,611.19	\$ 21,611.19	\$ 129,667.12	\$ 172,889.50