

KEY WEST BIGHT MARINA

Tenant Charges

NOVEMBER 2025 *TENANT CHARGES*

| Account NO. | Tenant                     | Business                                     | Vessel           | Slip        | Length | KWBFT Dockage | KWB Liveaboard \$29.96 | KWB Recr. \$33.88 | KWB Com. \$39.00 | Certified Psgrs. \$1.00 | Liveaboard Fee \$43.60 | Utility Admin Fee \$5.00 | Sales Tax (T405F) | Electric Usage Charge (M200) | Water Usage Charge (M600) | Monthly Payment | Current Security Deposit | Security Deposit Required * | Security Deposit Due |
|-------------|----------------------------|----------------------------------------------|------------------|-------------|--------|---------------|------------------------|-------------------|------------------|-------------------------|------------------------|--------------------------|-------------------|------------------------------|---------------------------|-----------------|--------------------------|-----------------------------|----------------------|
|             |                            |                                              |                  |             |        | (M400)        | (M110)                 | (M130)            | (M120)           | (M121)                  | (KWBLA)                | MADM                     | (M200)            | (M600)                       |                           |                 |                          |                             |                      |
| 5810/5878   | Anderson, Jack             | Local Color                                  | N/A              | D-11        | 25     |               |                        | \$847.00          |                  |                         |                        |                          | \$63.53           | Yes                          |                           | \$910.53        | \$1,574.47               | \$910.53                    | -\$663.95            |
| 9755        | Chris Batchelor            | RED Hospitality & Leisure Key West, LLC      | Teralani 2       | A-18        | 65     |               |                        |                   | \$2,535.00       | \$65.00                 |                        | \$5.00                   | \$195.00          |                              |                           | \$2,800.00      | \$2,032.45               | \$2,800.00                  | \$767.55             |
| 9626        | Chris Batchelor            | RED Hospitality & Leisure Key West, LLC      | Marquesa         | SW-02       | 71     |               |                        |                   | \$2,769.00       | \$125.00                |                        | \$5.00                   | \$217.05          |                              | YES                       | \$3,116.05      | \$2,455.84               | \$3,116.05                  | \$660.21             |
| 9629        | Chris Batchelor            | RED Hospitality & Leisure Key West, LLC      | Barge & Jet Skis | Corner Wall | 33     |               |                        |                   | \$1,287.00       |                         |                        |                          | \$96.53           |                              |                           | \$1,383.53      | \$1,076.67               | \$1,383.53                  | \$306.86             |
| 9627        | Chris Batchelor            | RED Hospitality & Leisure Key West, LLC      | Lazy Lady        | SW-01       | 55     |               |                        |                   | \$2,145.00       | \$49.00                 |                        | \$5.00                   | \$125.09          | Yes                          | Yes                       | \$2,324.09      | \$1,792.93               | \$1,792.93                  | \$0.00               |
| 9628        | Chris Batchelor            | RED Hospitality & Leisure Key West, LLC      | Moxie            | E09         | 35     |               |                        |                   | \$1,365.00       | \$15.00                 |                        | \$5.00                   | \$103.50          | Yes                          | Yes                       | \$1,488.50      | \$1,163.04               | \$1,488.50                  | \$325.46             |
| 10420       | Chris Batchelor            | RED Hospitality & Leisure Key West, LLC      | Cubed            | FT          | 60     |               |                        |                   | \$2,340.00       | \$65.00                 |                        | \$5.00                   | \$180.38          |                              | Yes                       | \$2,514.43      | \$1,375.49               | \$2,514.43                  | \$1,138.94           |
| 5825        | Worthington, Evelina       | Key West Seaport, Inc.                       |                  | S-01        |        |               |                        |                   |                  | \$145.00                |                        | \$5.00                   | \$1,229.25        |                              | Yes                       | \$23,219.25     | \$1,951.75               | \$23,219.25                 | \$21,267.50          |
|             | Dock #1                    |                                              |                  | S-01        | 80     |               |                        |                   | \$3,120.00       |                         |                        |                          |                   |                              | Yes                       |                 |                          |                             |                      |
|             | Dock #2                    |                                              |                  | S-01        | 240    |               |                        |                   | \$9,360.00       |                         |                        |                          |                   |                              | Yes                       |                 |                          |                             |                      |
|             | Dock #3                    |                                              |                  | S-01        | 240    |               |                        |                   | \$9,360.00       |                         |                        |                          |                   |                              |                           |                 |                          |                             |                      |
|             | Western Union              |                                              |                  | S-04        | 65     |               |                        |                   | \$2,535.00       |                         |                        |                          |                   |                              |                           |                 |                          |                             |                      |
| 5855/5854   | Kolessar, Nick             | Lost Reef Adventure                          | Dream            | C-04        | 36     |               |                        |                   | \$1,404.00       | \$23.00                 |                        | \$5.00                   | \$107.40          |                              | Yes                       | \$1,539.40      | \$1,381.71               | \$1,539.40                  | \$157.69             |
| 5855/5855   | Kolessar, Nick             | Lost Reef Adventures                         | Red Dog          | C-01        | 26     |               |                        |                   | \$1,014.00       | \$6.00                  |                        |                          | \$76.50           |                              |                           | \$1,096.50      | \$975.43                 | \$1,096.50                  | \$121.07             |
| 5893        | Hatch, Richard             |                                              | N/A              | D-10        | 25     |               |                        | \$847.00          |                  |                         |                        |                          | \$63.53           |                              |                           | \$910.53        | \$597.05                 | \$910.53                    | \$313.48             |
| 9103        | Paul McGrail & Sean Rowley | McGrail and Rowley, Inc / Schooner Explorati | Appledore Star   | C9 & C10    | 65     |               |                        |                   | \$1,267.50       | \$23.00                 |                        | \$5.00                   | \$96.79           | Yes                          | Yes                       | \$1,392.29      | \$1,101.98               | \$1,392.29                  | \$290.31             |
| 5902/5902   | Paul McGrail & Sean Rowley | McGrail and Rowley, Inc / Schooner Explorati | Appledore        | F-01        | 82     |               |                        |                   | \$1,599.00       | \$32.00                 |                        | \$5.00                   | \$122.70          | Yes                          | Yes                       | \$1,758.70      | \$2,205.18               | \$1,758.70                  | -\$446.48            |
| 5916/5916   | Welter, Richard            | Sunset Watersports Inc                       | Party Cat        | F-03        | 64     |               |                        |                   | \$2,496.00       | \$149.00                |                        | \$5.00                   | \$198.75          | Yes                          | Yes                       | \$2,843.75      | \$2,547.27               | \$2,843.75                  | \$296.48             |
| 9827        | Welter, Richard            | Conch Republic Parasail LLC                  | Conched Out      | S-07        | 31     |               |                        |                   | \$1,209.00       | \$6.00                  |                        | \$5.00                   | \$91.50           |                              | Yes                       | \$1,306.50      | \$1,030.33               | \$1,306.50                  | \$276.17             |
| 5922/5922   | Stroh, Tom                 | Dolphin Echo, Inc                            | Echo 2           | D-30        | 32     |               |                        |                   | \$1,248.00       | \$26.00                 |                        | \$5.00                   | \$95.93           | Yes                          | Yes                       | \$1,369.93      | \$995.28                 | \$1,369.93                  | \$374.65             |
| 9829        | Ermisch, Todd              | Fishizzle Sportsfishing Charters LLC         | Reel Lucky       | C-01        | 30     |               |                        |                   | \$1,170.00       | \$6.00                  |                        | \$5.00                   | \$88.58           | Yes                          | Yes                       | \$1,269.58      | \$1,020.00               | \$1,219.58                  | \$199.58             |
| 9831        | Ermisch, Todd              | Fishizzle Sportsfishing Charters LLC         | N/A              | S-14        | 36     |               |                        |                   | \$1,404.00       | \$6.00                  |                        | \$5.00                   | \$106.13          | Yes                          | Yes                       | \$1,521.13      | \$1,221.79               | \$1,471.13                  | \$249.34             |
| 9830        | Ermisch, Todd              | Fishizzle Sportsfishing Charters LLC         | Lucky Charm      | C-03        | 41     |               |                        |                   | \$1,599.00       | \$6.00                  |                        | \$5.00                   | \$120.75          |                              | Yes                       | \$1,730.75      | \$1,424.21               | \$1,680.75                  | \$256.54             |
| 10445       | Vasturo, Mark              | Florida Straits Conch Company                |                  | H-1 & H-2   | 259    |               |                        |                   | \$9,816.10       | \$387.00                |                        | \$40.00                  | N/A               | Yes                          | Yes                       | \$10,243.10     | NA                       | NA                          | NA                   |
| 6606/199255 | Irvine, R Scott            | N/A                                          | Time Flies       | S-04        | 17     |               |                        |                   | \$663.00         | \$6.00                  |                        | \$5.00                   | \$50.55           |                              | Yes                       | \$724.55        | \$644.78                 | \$674.55                    | \$29.77              |
| 10452       | Litmer, William            | Honest Eco LLC                               | Java Cat         | S-10        | 31     |               |                        |                   | \$1,209.00       | \$6.00                  |                        | \$5.00                   | \$91.50           |                              | Yes                       | \$1,311.50      | \$1,126.82               | \$1,261.50                  | \$134.68             |
| 6878/389614 | Griffin, Steven            | Blue Ice Sailing LLC                         | Blue Ice         | A-06        | 47     |               |                        |                   | \$1,833.00       | \$6.00                  | \$43.60                | \$5.00                   | \$141.57          |                              | Yes                       | \$2,029.17      | \$1,609.68               | \$1,979.17                  | \$369.49             |
| 6905/420852 | Leonard II, James M.       | N/A                                          | Maverick         | S-11        | 16     |               |                        |                   | \$624.00         | \$6.00                  |                        | \$5.00                   | \$47.63           |                              | Yes                       | \$682.63        | \$541.49                 | \$632.63                    | \$91.14              |
| 9718        | Welter, Richard            | Sunset Island Party Operating Corp           | Miss Lora        | E-27        | 59     |               |                        |                   | \$2,301.00       | \$125.00                |                        | \$5.00                   | \$182.33          | Yes                          | Yes                       | \$2,613.33      | \$1,536.95               | \$2,613.33                  | \$1,076.38           |
| 7966/7966   | Geluk, Marcel              | Fury Management Inc                          | Signature Fury   | H-03        | 65     |               |                        |                   | \$2,535.00       | \$128.00                |                        | \$5.00                   | \$199.73          | Yes                          | Yes                       | \$2,867.73      | \$1,900.21               | \$2,867.73                  | \$967.52             |
| 9657        | Geluk, Marcel              | Fury Management Inc                          | Dolphin Cat      | H-02        | 49     |               |                        |                   | \$1,911.00       | \$42.00                 |                        | \$5.00                   | \$143.33          | Yes                          | Yes                       | \$2,101.33      | \$881.74                 | \$2,101.33                  | \$1,219.59           |
| 7966/664082 | Geluk, Marcel              | Fury Management Inc                          | Low Key          | H-03 & SW   | 46     |               |                        |                   | \$1,794.00       | \$42.00                 |                        | \$5.00                   | \$137.70          | Yes                          | Yes                       | \$5,321.70      | \$3,844.56               | \$5,321.70                  | \$1,477.14           |
| 7966/664082 | Geluk, Marcel              | Fury Management Inc                          | Salty Cat        | H-03 & SW   | 46     |               |                        |                   | \$1,794.00       | \$42.00                 |                        | \$5.00                   |                   |                              |                           |                 |                          |                             |                      |
| 7966/664082 | Geluk, Marcel              | Fury Management Inc                          | Tough Chute      | H-03 & SW   | 38     |               |                        |                   | \$1,482.00       | \$15.00                 |                        | \$5.00                   |                   |                              |                           |                 |                          |                             |                      |
| 7966/664083 | Geluk, Marcel              | Fury Management Inc                          | Reef Express     | H-02        | 57     |               |                        |                   | \$2,223.00       | \$49.00                 |                        | \$5.00                   | \$170.78          |                              |                           | \$2,447.78      | \$1,775.00               | \$2,447.78                  | \$672.78             |
| 9471        | Barker, Bradford           | Restless Native Charters, Inc                | Aria             | C-18        | 44     |               |                        |                   | \$1,716.00       | \$6.00                  | \$43.60                | \$5.00                   | \$132.80          | Yes                          | Yes                       | \$1,903.40      | \$1,391.54               | \$1,853.40                  | \$461.86             |
| 8151        | Capt. Krinitt, Dennis      | Breezin Charters                             | Breezin          | E-06        | 44     |               |                        |                   | \$1,716.00       | \$6.00                  | \$43.60                | \$5.00                   | \$132.80          | Yes                          | Yes                       | \$1,903.40      | \$1,344.61               | \$1,903.40                  | \$558.79             |
| 8325        | Rowan, Josh                | Hindu Charters LLC                           | Hindu            | C-07 & 08   | 79     |               |                        |                   | \$1,540.50       |                         |                        | \$5.00                   | \$115.91          | Yes                          | Yes                       | \$1,661.41      | \$1,165.68               | \$1,661.41                  | \$495.73             |
| 8348        | Seavey, Brian              |                                              | Traveler         | D-21        | 52     |               | \$1,557.92             |                   |                  |                         | \$87.20                |                          | \$123.38          | Yes                          |                           | \$1,768.50      | \$1,301.74               | \$1,768.50                  | \$466.76             |
| 8357        | Fletcher, John             |                                              | Whyte Laydie     | D-19        | 30     |               | \$898.80               |                   |                  |                         | \$43.60                |                          | \$70.68           | Yes                          |                           | \$1,013.08      | \$787.87                 | \$1,013.08                  | \$225.21             |
| 10417       | Marengo, William           | Skinny Water Charters Key West, Inc          | Flats for Fun    | S-12        | 20     |               |                        |                   | \$780.00         | \$6.00                  |                        | \$5.00                   | \$59.33           | Yes                          | Yes                       | \$615.72        | \$615.72                 | \$615.72                    | \$0.00               |
| 8740/755243 | Girard, Arnaud             | KW Marine Assist                             | Magic Penny      | T-02        | 23     |               |                        |                   | \$897.00         |                         |                        |                          | \$67.28           |                              |                           | \$964.28        | \$695.27                 | \$964.28                    | \$0.00               |
| 8803/765399 | Litmer, William            | Honest Eco LLC dba Dolphin Watch             | Squid            | S-08        | 37     |               |                        |                   | \$1,443.00       | \$22.00                 |                        | \$5.00                   | \$110.25          | Yes                          | Yes                       | \$1,580.25      | \$1,201.74               | \$1,580.25                  | \$378.51             |

| Account<br>NO. | Tenant                        | Business                                | Vessel               | Slip      | Length | KWBFT<br>Dockage | KWB<br>Liveaboard<br>\$29.96 | KWB<br>Recr.<br>\$33.88 | KWB<br>Com.<br>\$39.00 | Certified<br>Pgrrs.<br>\$1.00 | Liveaboard<br>Fee<br>\$43.60 | Utility<br>Admin Fee<br>\$5.00 | Sales<br>Tax<br>(T405F) | Electric<br>Usage<br>Charge<br>(M200) | Water<br>Usage<br>Charge<br>(M600) | Monthly<br>Payment | Current<br>Security<br>Deposit | Security<br>Deposit<br>Required * | Security<br>Deposit<br>Due |
|----------------|-------------------------------|-----------------------------------------|----------------------|-----------|--------|------------------|------------------------------|-------------------------|------------------------|-------------------------------|------------------------------|--------------------------------|-------------------------|---------------------------------------|------------------------------------|--------------------|--------------------------------|-----------------------------------|----------------------------|
|                |                               |                                         |                      |           |        | (M400)           | (M110)                       | (M130)                  | (M120)                 | (M121)                        | (KWBLA)                      | MADM                           | (T405F)                 | (M200)                                | (M600)                             |                    |                                |                                   |                            |
| 9804           | Hopp, Scott / Hopp, Deanne    | FishMonster & Island Jane Holdings, LLC | Premium Time         | H-01      | 38     |                  |                              |                         | \$1,482.00             | \$22.00                       |                              | \$5.00                         | \$113.18                |                                       | Yes                                | \$1,622.18         | \$1,592.81                     | \$1,622.18                        | \$0.00                     |
| 9147           | Meck, Bobbie Nell             |                                         | HB Guecko            | D-14      | 35     |                  | \$1,048.60                   |                         |                        |                               | \$87.20                      |                                | \$85.19                 | Yes                                   |                                    | \$1,220.99         | \$932.40                       | \$1,220.99                        | \$288.59                   |
| 9163           | Jeffers, Jerry & Julie        |                                         | Thrill of the Ride   | D-20      | 46     |                  | \$1,378.16                   |                         |                        |                               | \$87.20                      |                                | \$109.90                | Yes                                   |                                    | \$1,575.26         | \$1,195.98                     | \$1,575.26                        | \$379.28                   |
| 9195           | Jannausch, Jeffrey            |                                         | Wanderer             | D-16      | 30     |                  | \$898.80                     |                         |                        |                               | \$43.60                      |                                | \$70.68                 | Yes                                   |                                    | \$1,013.08         | \$779.27                       | \$779.27                          | \$0.00                     |
| 9893           | Litmer, William               | Honest Eco LLC dba Dolphin Watch        | Cowfish              | S-09      | 26     |                  |                              |                         | \$1,014.00             | \$6.00                        |                              |                                | \$44.74                 | Yes                                   | Yes                                | \$1,064.74         | \$863.76                       | \$1,064.74                        | \$200.98                   |
| 9907           | Litmer, William               | Honest Kayak Boat LLC                   | Blu Q                | C-17      | 42     |                  |                              |                         | \$1,638.00             | \$36.00                       |                              | \$5.00                         | \$125.93                | Yes                                   | Yes                                | \$1,804.93         | \$1,455.92                     | \$1,804.93                        | \$349.01                   |
| 9921           | Gauron, Cory & Jacelyn        | Cora Beth Fisheries LLC                 | Cora Beth            | C-05      | 55     |                  |                              |                         | \$2,145.00             | \$42.00                       |                              | \$5.00                         | \$109.25                | Yes                                   | Yes                                | \$2,301.25         | \$1,571.00                     | \$2,301.25                        | \$730.25                   |
| 9992           | Barker, Bradford              | A-to-Z Maritime LLC                     | Zodiac               | D-22      | 60     |                  |                              |                         | \$2,340.00             | \$6.00                        | \$87.20                      | \$5.00                         | \$155.18                | Yes                                   | Yes                                | \$2,593.38         | \$2,229.18                     | \$2,593.38                        | \$0.00                     |
| 10029          | Welter II, Richard            | Miss Valyn LLC                          | The Osprey           | E11 & E12 | 89     |                  |                              |                         | \$3,471.00             | \$49.00                       |                              | \$5.00                         | \$151.72                | Yes                                   | Yes                                | \$3,676.72         | \$3,502.77                     | \$3,502.77                        | \$0.00                     |
| 10038          | Phelbs, James / Smith, Daniel | Southeastern Shrimp and Seafood LLC     | Miss Key West        | SWC-1     | 80     |                  |                              |                         | \$1,560.00             |                               |                              | \$5.00                         | \$106.98                | Yes                                   | Yes                                | \$1,671.98         | \$1,473.92                     | \$1,473.92                        | \$0.00                     |
| 10136          | Hopp, Scott / Hopp, Deanne    | Fish Monster Inc                        | Fish Monster Stealth | S-13      | 16     |                  |                              |                         | \$624.00               | \$6.00                        |                              | \$5.00                         | \$47.63                 |                                       | Yes                                | \$682.63           | \$625.18                       | \$682.63                          | \$57.45                    |
| 10348          | Pollack, Michael              | Blue Sky Fishing Charters               | Blue Sky             | S-03      | 16     |                  |                              |                         | \$624.00               | \$6.00                        |                              | \$5.00                         | \$47.63                 |                                       | Yes                                | \$682.63           | \$625.18                       | \$682.63                          | \$57.45                    |
| 10394          | Hopp, Scott / Hopp, Deanne    | FishMonster & Island Jane Holdings, LLC | Reel Deal            | C-02      | 38     |                  |                              |                         | \$1,482.00             | \$6.00                        |                              | \$5.00                         | \$111.98                |                                       | Yes                                | \$1,604.98         | \$1,560.04                     | \$1,604.98                        | \$44.93                    |
| 10395          | Hopp, Scott / Hopp, Deanne    | Fish Monster Inc                        | Fish Monster Classic | S-02      | 17     |                  |                              |                         | \$663.00               | \$6.00                        |                              | \$5.00                         | \$50.55                 |                                       | Yes                                | \$724.55           | \$704.45                       | \$724.55                          | \$20.10                    |
| 10402          | Capt. Krinitt, Dennis         | Breezin Charters                        | Breezin Too !        | S-06      | 21     |                  |                              |                         | \$819.00               | \$6.00                        |                              | \$5.00                         | \$62.25                 |                                       | Yes                                | \$892.25           | \$867.42                       | \$892.25                          | \$24.83                    |
|                |                               |                                         |                      |           |        |                  |                              |                         |                        |                               |                              |                                |                         |                                       |                                    |                    |                                |                                   |                            |
| 5852           | Swift, Edwin                  | Yankee Freedom III LLC                  | Yankee Freedom       | FT        | 100    | \$4,770.00       |                              |                         |                        |                               |                              | \$5.00                         | \$0.38                  | Yes                                   | Yes                                | \$5.38             | \$3,660.57                     | -\$144.63                         | -\$3,805.20                |
| 6574           | George Hilton / Joe Miller    | Key West Express LLC                    | KW Express           | FT        | 155.5  | \$8,000.24       |                              |                         |                        |                               |                              |                                | \$600.02                | Yes                                   | Yes                                | \$8,600.26         | \$0.00                         | \$1,092.66                        | \$1,092.66                 |
| 6574           | George Hilton / Joe Miller    | Key West Express LLC                    | KW Big Cat           | FT        | 136.5  |                  |                              |                         |                        |                               |                              |                                | \$0.00                  |                                       |                                    | \$0.00             | \$0.00                         | \$0.00                            | \$0.00                     |
|                | TOTALS:                       |                                         |                      |           |        | \$12,770.24      | \$5,782.28                   | \$1,694.00              | \$103,767.10           | \$1,832.00                    | \$566.80                     | \$255.00                       | \$7,226.82              |                                       |                                    | \$126,226.69       | \$71,722.94                    | \$106,342.53                      | \$31,751.84                |