

KEY WEST BIGHT MARINA

Tenant Charges

APRIL 2019 TENANT CHARGES

| Account NO. | Tenant | Slip | Length | KWBFT | KWB | KWB | KWB | Certified | Liveaboard | Utility | Sales | Electric | Water | Monthly Payment | Current | Security | Security |
|-------------|-----------------------------------|-------------|--------|------------------------------|---------------------------------|----------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|----------------|------------------------|------------------------|-----------------|------------------|--------------------|-------------|
| | | | | Dockage \$38.92 (M400) | Liveaboard \$23.32 (M110) | Recr. \$26.37 (M130) | Com. \$30.35 (M120) | Psgs. \$1.00 (M121) | Fee \$43.60 (KWBLA) | Admin Fee \$5.00 MADM | Tax (T405F) | Usage Charge (M200) | Usage Charge (M600) | | Security Deposit | Deposit Required * | Deposit Due |
| 5810/5878 | Local Color/Nividic | D-23 | 45 | | | \$1,186.65 | | | | | \$89.00 | Yes | | \$1,275.65 | \$1,574.47 | \$1,275.65 | -\$298.82 |
| 5810/5878 | Local Color/Nividic (50% rate) | D-23 | 18 | | | \$237.33 | | | | | \$17.80 | | | \$255.13 | | | |
| 5823/5909 | Sebago Cubed | S-02 | 60 | | | | \$1,821.00 | \$65.00 | | \$5.00 | \$141.45 | | | \$2,032.45 | \$2,032.45 | \$2,032.45 | \$0.00 |
| 5823/5910 | Sebago M | S-01 | 67 | | | | \$2,033.45 | \$125.00 | | \$5.00 | \$161.88 | | YES | \$2,325.33 | \$2,325.33 | \$2,325.33 | \$0.00 |
| 5823/609941 | Sebago Barge & Jet Skis | Corner Wall | 33 | | | | \$1,001.55 | | | | \$75.12 | | | \$1,076.67 | \$104.86 | \$1,076.67 | \$971.81 |
| 9103 | Sebago Appledore Star | C9 & C10 | 65 | | | | \$986.38 | \$23.00 | | \$5.00 | \$75.70 | Yes | Yes | \$1,090.08 | \$1,101.98 | \$1,090.08 | -\$11.90 |
| 5823/766943 | Flyer - Sebago Marine Leasing LLC | A-17 | 57 | | | | \$1,729.95 | \$65.00 | | \$5.00 | \$125.09 | Yes | Yes | \$1,925.04 | \$1,792.93 | \$1,792.93 | \$0.00 |
| 9135 | Sebago, Moxie | E09 | 35 | | | | \$1,062.25 | \$15.00 | | \$5.00 | \$80.79 | Yes | Yes | \$1,163.04 | \$1,163.04 | \$1,163.04 | \$0.00 |
| 5825 | Key West Seaport, Inc. | S-01 | | | | | | \$145.00 | | \$5.00 | \$1,229.25 | | Yes | \$18,375.25 | \$1,951.75 | \$18,375.25 | \$16,423.50 |
| | Dock #1 | S-01 | 80 | | | | \$2,428.00 | | | | | | Yes | | | | |
| | Dock #2 | S-01 | 240 | | | | \$7,284.00 | | | | | | Yes | | | | |
| | Dock #3 | S-01 | 240 | | | | \$7,284.00 | | | | | | | | | | |
| | Western Union | S-04 | 65 | | | | \$1,972.75 | | | | | | | | | | |
| 5855/5854 | Lost Reef Adventures/Dream | C-04 | 36 | | | | \$1,092.60 | \$23.00 | | \$5.00 | \$84.05 | | Yes | \$1,204.65 | \$1,381.71 | \$1,204.65 | -\$177.07 |
| 5855/5855 | Lost Reef Adventures/Red Dog | C-01 | 26 | | | | \$789.10 | \$6.00 | | | \$59.63 | | | \$854.73 | \$975.43 | \$854.73 | -\$120.70 |
| 5893 | Richard Hatch | D-05 | 25 | | | \$659.25 | | | | | \$49.44 | | | \$708.69 | \$597.05 | \$708.69 | \$111.64 |
| 5902/5902 | Schooner Exploration (Appledore) | F-01 | 82 | | | | \$1,866.53 | \$49.00 | \$130.80 | \$5.00 | \$153.85 | Yes | Yes | \$2,205.18 | \$1,212.56 | \$2,205.18 | \$992.62 |
| 5916/5916 | Sunset Party Cat | F-03 | 64 | | | | \$1,942.40 | \$149.00 | | \$5.00 | \$157.23 | Yes | Yes | \$2,248.63 | \$2,547.27 | \$2,248.63 | -\$298.64 |
| 5916/16369 | Sunset Parasail | F-04 | 28 | | | | \$849.80 | \$6.00 | | \$5.00 | \$64.56 | | Yes | \$920.36 | \$1,030.33 | \$920.36 | -\$109.97 |
| 5922/5922 | Dolphin Echo/Tom Stroh | D-30 | 32 | | | | \$971.20 | \$26.00 | | \$5.00 | \$75.17 | Yes | Yes | \$1,072.37 | \$995.28 | \$1,072.37 | \$77.09 |
| 6312/6312 | Reel Lucky/Paul Mottice | C-01 | 30 | | | | \$910.50 | \$6.00 | | \$5.00 | \$69.11 | Yes | Yes | \$990.61 | \$1,087.98 | \$940.61 | -\$147.37 |
| 6312/681774 | Reel Lucky Too/Paul Mottice | SW-06 | 26 | | | | \$789.10 | \$6.00 | | \$5.00 | \$60.01 | Yes | Yes | \$860.11 | \$769.49 | \$810.11 | \$40.62 |
| 6312 | Lucky Charm/Paul Mottice | C-03 | 41 | | | | \$1,244.35 | \$6.00 | | \$5.00 | \$94.15 | | Yes | \$1,349.50 | \$1,238.28 | \$1,299.50 | \$61.22 |
| 6370/9613 | Windknot/James McKillip | SW-04 | 17 | | | | \$515.95 | \$6.00 | | \$5.00 | \$39.52 | | Yes | \$566.47 | \$598.11 | \$516.47 | -\$81.64 |
| 6386/93252 | Florida Straits Conch Company | H-1 & H-2 | 383 | | | | \$8,589.05 | \$387.00 | | \$40.00 | \$0.00 | Yes | Yes | \$9,016.05 | NA | NA | NA |
| 6392/23457 | KW Sailing Adventures/Wildthing | E-10 | 44 | | | | \$1,335.40 | \$6.00 | \$43.60 | \$5.00 | \$104.25 | Yes | Yes | \$1,494.25 | \$931.44 | \$1,494.25 | \$562.81 |
| 6392/158026 | KW Sailing Adventures/Obsession | E-12 | 37 | | | | \$1,122.95 | \$6.00 | \$43.60 | \$5.00 | \$88.32 | Yes | Yes | \$1,265.87 | \$1,039.01 | \$1,265.87 | \$226.86 |
| 6392/688414 | KW Sailing Adventures/Mystic Moon | E-11 | 45 | | | | \$1,365.75 | \$6.00 | \$43.60 | \$5.00 | \$106.53 | Yes | | \$1,526.88 | \$0.00 | \$1,526.88 | \$1,526.88 |
| 6399/6399 | Blu Q/Blu Q Adventures | C-17 | 42 | | | | \$1,274.70 | \$36.00 | | \$5.00 | \$98.68 | Yes | Yes | \$1,414.38 | \$899.55 | \$1,414.38 | \$514.83 |
| 6442/90405 | Blue Sky/Michael Pollack | SW-01 | 16 | | | | \$485.60 | \$6.00 | | | \$36.87 | Yes | Yes | \$528.47 | \$564.26 | \$478.47 | -\$85.79 |
| 6606/199255 | Maverick/R. Scott Irvine | SW-03 | 17 | | | | \$515.95 | \$6.00 | | \$5.00 | \$39.52 | | Yes | \$566.47 | \$644.78 | \$516.47 | -\$128.31 |
| 6612/203310 | Java Cat/Carla Bellinger | S-10 | 31 | | | | \$940.85 | \$6.00 | | \$5.00 | \$71.39 | | Yes | \$1,023.24 | \$1,126.82 | \$973.24 | -\$153.58 |
| 6695/236844 | Doris Jean/James Sublett | E-08 | 37 | | \$862.84 | | | | \$43.60 | | \$67.98 | Yes | | \$974.42 | \$1,074.76 | \$974.42 | -\$100.34 |
| 6878/389614 | Blue Ice/East Coast Sailing | A-06 | 47 | | | | \$1,426.45 | \$6.00 | \$43.60 | \$5.00 | \$111.08 | | Yes | \$1,592.13 | \$1,609.68 | \$1,542.13 | -\$67.55 |
| 6891/400141 | Too Lethal/Scott Gordon (A & B) | H-04 | 27 | | | | \$433.63 | | | | \$32.52 | | | \$466.15 | \$0.00 | \$466.15 | N/A |
| 6905/420852 | James M. Leonard II | S-11 | 16 | | | | \$485.60 | \$6.00 | | \$5.00 | \$37.25 | | Yes | \$533.85 | \$541.49 | \$483.85 | -\$57.65 |

| | | | | | | | | | | | | | | | | | | |
|-------------|-----------------------------------|----------|-------|------------|--|--|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-----------------|-------------------|---------------------|--------------------|--------------------|--------------------|
| 6967/472351 | Anthony W. Skinner (AWS Charters) | S-13 | 16 | | | | \$485.60 | \$6.00 | | \$5.00 | \$37.25 | | Yes | Yes | \$533.85 | \$516.19 | \$533.85 | \$17.66 |
| 6983/490979 | KW Snorkel, Inc. | E-27 | 45 | | | | \$1,365.75 | \$20.00 | | \$5.00 | \$104.31 | Yes | Yes | \$1,495.06 | \$1,536.95 | \$1,495.06 | -\$41.89 | |
| 7027/527817 | Crown Charters/Capt. Allen King | C-05 | 45 | | | | \$1,365.75 | \$6.00 | \$43.60 | \$5.00 | \$106.53 | Yes | Yes | \$1,526.88 | \$1,377.82 | \$1,526.88 | \$149.06 | |
| 7966/7966 | Fury/Caribbean Fury | H-03 | 60 | | | | \$1,821.00 | \$127.00 | | \$5.00 | \$146.10 | Yes | Yes | \$2,099.10 | \$1,900.21 | \$2,099.10 | \$198.89 | |
| 7966/664081 | Fury/Cruzan Cat | H-02 | 30 | | | | \$910.50 | | | \$5.00 | \$68.29 | | Yes | \$983.79 | \$881.74 | \$983.79 | \$102.05 | |
| 7966/664082 | Fury/Corner Dockage (Dolphin Cat) | H-3 & SW | 130 | | | | \$3,945.50 | \$22.00 | | \$5.00 | \$297.56 | | Yes | \$4,270.06 | \$3,844.56 | \$4,270.06 | \$425.50 | |
| 7966/664083 | Fury/Reef Express | H-02 | 57 | | | | \$1,729.95 | \$49.00 | \$43.60 | | \$136.69 | | | \$1,959.24 | \$1,775.00 | \$1,959.24 | \$184.24 | |
| 9471 | Restless Native Charters | C-18 | 44 | | | | \$1,335.40 | \$6.00 | \$43.60 | \$5.00 | \$104.25 | Yes | Yes | \$1,494.25 | \$1,391.54 | \$1,444.25 | \$52.71 | |
| 8151/685245 | Breezin'/Capt. Dennis Krinitt | E-06 | 44 | | | | \$1,335.40 | \$6.00 | \$43.60 | \$5.00 | \$104.25 | Yes | Yes | \$1,494.25 | \$1,344.61 | \$1,494.25 | \$149.64 | |
| 9141 | Mellow Ventures | W-05 | 19 | | | | \$576.65 | \$6.00 | | \$5.00 | \$44.07 | Yes | Yes | \$631.72 | \$769.49 | \$631.72 | -\$137.77 | |
| 9060 | Mellow Ventures - 2x2 | E-07 | 30 | | | | \$910.50 | \$6.00 | | \$5.00 | \$69.11 | | Yes | \$990.61 | \$974.92 | \$990.61 | \$15.69 | |
| 8270/698883 | Dreamboat Annie/Annie Miners | D-13 | 35 | \$816.20 | | | | | \$43.60 | | \$64.49 | Yes | | \$924.29 | \$859.95 | \$924.29 | \$64.34 | |
| 8325/708796 | Argo Navis / Josh Rowan | C-08 | 75 | | | | \$2,276.25 | \$91.00 | \$130.80 | \$5.00 | \$187.73 | Yes | Yes | \$2,690.78 | \$1,165.68 | \$2,690.78 | \$1,525.10 | |
| 8348 | Traveler / Brian Seavey | D-21 | 52 | \$1,212.64 | | | | | \$87.20 | | \$97.49 | Yes | | \$1,397.33 | \$1,301.74 | \$1,397.33 | \$95.59 | |
| 8357 | Whyte Laydie / John Fletcher | D-19 | 30 | \$699.60 | | | | | | | \$52.47 | Yes | | \$752.07 | \$787.87 | \$752.07 | -\$35.80 | |
| 8596/742894 | Flats 4 Fun Mike Weinhofer | C-02 | 19.6 | | | | \$594.86 | \$6.00 | | \$5.00 | \$45.44 | Yes | Yes | \$615.72 | \$1,064.47 | \$615.72 | -\$448.75 | |
| 8634/745541 | Coral Reefer (Wild Dolphin) | SW-09 | 26.7 | | | | \$810.35 | \$6.00 | | | \$44.74 | Yes | Yes | \$861.09 | \$641.26 | \$861.09 | \$0.00 | |
| 8740/755243 | KW Marine Assist/Arnaud Girard | D-02 | 23 | | | | \$698.05 | | | | \$52.35 | | | \$750.40 | \$695.27 | \$750.40 | \$0.00 | |
| 8744/755247 | Kalani / Dieter Gleason | A-26 | 41 | \$956.12 | | | | | \$87.20 | | \$72.99 | | | \$1,116.31 | \$1,092.66 | \$1,116.31 | \$0.00 | |
| 8803/765399 | Dolphin Watch, Inc. (PATTY C) | SW-08 | 37 | | | | \$1,122.95 | \$22.00 | | \$5.00 | \$86.25 | Yes | Yes | \$1,236.20 | \$1,201.74 | \$1,236.20 | \$34.46 | |
| 8820 | Hungerford | D-21 | 41 | | | | \$1,244.35 | \$22.00 | | \$5.00 | \$95.35 | | Yes | \$1,366.70 | \$1,592.81 | \$1,366.70 | \$0.00 | |
| 9126 | Island Dream / Karl Dornburg | C-02 | 35 | | | | \$1,062.25 | \$6.00 | | \$5.00 | \$80.49 | | Yes | \$1,153.74 | \$1,090.91 | \$1,153.74 | \$0.00 | |
| 9029 | Calypso / Lance Holmquist | A-01 | 40 | | | | \$1,214.00 | \$6.00 | | \$5.00 | \$91.88 | | | \$1,316.88 | \$1,365.08 | \$1,316.88 | -\$48.20 | |
| 9069 | Small, Jeff | E-13 | 38 | \$886.16 | | | | | \$87.20 | | \$73.00 | Yes | | \$994.07 | \$994.07 | \$994.07 | \$0.00 | |
| 9147 | Meck, Bobbie Nell | D-14 | 35 | \$816.20 | | | | | \$87.20 | | \$67.76 | Yes | | \$971.16 | \$932.40 | \$971.16 | \$38.76 | |
| 9163 | Jeffers, Jerry & Julie | D-20 | 46 | \$1,025.34 | | | | | \$87.20 | | \$83.44 | Yes | | \$1,195.98 | \$1,195.98 | \$1,195.98 | \$0.00 | |
| 9181 | Zelenak, Arthur | D-18 | 48 | \$1,119.36 | | | | | \$87.20 | | \$90.49 | Yes | | \$1,297.05 | \$1,197.03 | \$1,297.05 | \$100.02 | |
| 9195 | Jannausch, Jeffrey | D-16 | 30 | \$699.60 | | | | | \$43.60 | | \$55.74 | Yes | | \$798.94 | \$779.27 | \$798.94 | \$19.67 | |
| | | | | | | | | | | | | | | | | | | |
| 5852 | Yankee Freedom | FT | 100 | | | | \$3,783.00 | \$150.00 | | | \$294.98 | Yes | Yes | \$4,227.98 | \$3,660.57 | \$4,077.98 | \$417.41 | |
| 5823/601136 | Sebago Pelican | FT | 41.5 | | | | \$1,259.53 | \$20.00 | | | \$95.96 | Yes | | \$1,375.49 | \$131.86 | \$1,375.49 | \$1,243.63 | |
| 6574 | Key West Express | FT | 155.5 | \$6,052.06 | | | | | | | \$453.90 | Yes | Yes | \$6,505.96 | \$0.00 | \$1,092.66 | \$1,092.66 | |
| 6574 | Key West Express/KW Big Cat | FT | 136.5 | | | | | | | | \$0.00 | | | \$0.00 | \$2,374.98 | \$0.00 | -\$2,374.98 | |
| | TOTALS: | | | | | | \$6,052.06 | \$9,094.06 | \$2,083.23 | \$84,531.83 | \$1,775.00 | \$1,264.40 | \$235.00 | \$6,948.67 | \$109,723.84 | \$72,138.16 | \$95,230.19 | \$21,277.99 |

¹ Dockage is part of Upland lease