



Account NO.	Tenant	Business	Vessel	Slip	Length	KWBFT Dockage	KWB Liveaboard	KWB Recr.	KWB Com.	Certified Psgrs.	Liveaboard Fee	Utility Admin Fee	Sales Tax	Electric Usage Charge	Water Usage Charge	Monthly Payment	Current Security Deposit	Security Deposit Required *	Security Deposit Due
						\$45.05 (M400)	\$27.40 (M110)	\$30.98 (M130)	\$35.66 (M120)	\$1.00 (M121)	\$43.60 (KWBLA)	\$5.00 (MADM)	(T405F)	(M200)	(M600)				
9029	Holmquist, Lance & Suzanne	Calypso Watersports	Ellita	A-01	40				\$1,426.40	\$6.00		\$5.00	\$107.81			\$1,545.21	\$1,365.08	\$1,545.21	\$180.13
9069	Small, Jeff		Aurora	E-13	38		\$1,041.20				\$87.20		\$84.63	Yes		\$994.07	\$994.07	\$994.07	\$0.00
9147	Meck, Bobbie Nell		HB Guecko	D-14	35		\$959.00				\$87.20		\$78.47	Yes		\$1,124.67	\$932.40	\$1,124.67	\$192.27
9163	Jeffers, Jerry & Julie		Thrill of the Ride	D-20	46		\$1,025.34				\$87.20		\$83.44	Yes		\$1,195.98	\$1,195.98	\$1,195.98	\$0.00
9195	Jannausch, Jeffrey		Wanderer	D-16	30		\$822.00				\$43.60		\$64.92	Yes		\$930.52	\$779.27	\$779.27	\$0.00
9893	Litmer, William	Honest Eco LLC dba Dolphin Watch	Cowfish	S-09	26				\$927.16	\$6.00			\$44.74	Yes	Yes	\$977.90	\$863.76	\$977.90	\$114.14
9907	Litmer, William	Honest Kayak Boat LLC	Blu Q	C-17	42				\$1,497.72	\$36.00		\$5.00	\$115.40	Yes	Yes	\$1,654.12	\$1,455.92	\$1,654.12	\$198.20
9921	Gauron, Cory & Jacelyn	Cora Beth Fisheries LLC	Cora Beth	C-05	55				\$1,961.30	\$42.00	\$43.60	\$5.00	\$109.25	Yes	Yes	\$2,161.15	\$1,571.00	\$2,161.15	\$590.15
9992	Barker, Bradford	A-to-Z Maritime LLC	Zodiac	D-22	60				\$2,139.60	\$6.00	\$87.20	\$5.00	\$155.18	Yes	Yes	\$2,392.98	\$2,229.18	\$2,392.98	\$0.00
10029	Welter II, Richard	Miss Valyn LLC	Miss Valyn	E11 & E12	89				\$3,173.74	\$80.00		\$5.00	\$151.72	Yes	Yes	\$3,410.46	\$3,502.77	\$3,502.77	\$0.00
10038	Phelbs, James / Smith, Daniel	Southeastern Shrimp and Seafood LLC	Miss Key West	SWC-1	80				\$1,426.40			\$5.00	\$106.98	Yes	Yes	\$1,538.38	\$1,473.92	\$1,473.92	\$0.00
10083	Walsh, Joe	Thompson Fish Company	Del Costo	SW-6	26				\$927.16			\$5.00	\$69.54	Yes	Yes	\$1,001.70	\$1,000.00	\$1,000.00	\$0.00
10136	Hopp, Scott / Hopp, Deanne	Fish Monster Inc	Fish Monster Stealth	S-13	16				\$570.56	\$6.00		\$5.00	\$43.62	Yes	Yes	\$625.18	\$625.18	\$625.18	\$0.00
5852	Swift, Edwin	Yankee Freedom III LLC	Yankee Freedom	FT	100	\$4,505.00						\$5.00	\$0.38	Yes	Yes	\$5.38	\$3,660.57	-\$144.63	-\$3,805.20
9625	Chris Batchelor	RED Hospitality & Leisure Key West LLC	Cubed	FT	60				\$2,139.60	\$65.00			\$165.35	Yes		\$2,369.95	\$1,375.49	\$2,369.95	\$994.46
6574	George Hilton / Joe Miller	Key West Express LLC	KW Express	FT	155.5	\$7,347.38							\$551.05	Yes	Yes	\$7,898.43	\$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
<b>TOTALS:</b>						<b>\$11,852.38</b>	<b>\$6,094.34</b>	<b>\$1,549.00</b>	<b>\$95,657.95</b>	<b>\$1,926.00</b>	<b>\$828.40</b>	<b>\$230.00</b>	<b>\$6,900.16</b>			<b>\$114,761.13</b>	<b>\$71,889.26</b>	<b>\$96,504.45</b>	<b>\$22,550.20</b>

<sup>1</sup> Dockage is part of Upland lease