

KEY WEST BIGHT MARINA																			
Tenant Charges																			
NOVEMBER 2023 TENANT CHARGES																			
Account NO.	Tenant	Business	Vessel	Slip	Length	KWBFT Dockage \$45.05 (M400)	KWB Liveaboard \$28.41 (M110)	KWB Recr. \$32.13 (M130)	KWB Com. \$36.98 (M120)	Certified Psgrs. \$1.00 (M121)	Liveaboard Fee \$43.60 (KWBLA)	Utility Admin Fee \$5.00 MADM	Sales Tax (T405F)	Electric Usage Charge (M200)	Water Usage Charge (M600)	Monthly Payment	Current Security Deposit	Security Deposit Required *	Security Deposit Due
5810/5878	Anderson, Jack	Local Color	N/A	D-11	25			\$803.25					\$60.24	Yes		\$863.49	\$1,574.47	\$863.49	-\$710.98
9755	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Teralani 2	S-02	65				\$2,403.70	\$65.00		\$5.00	\$185.15			\$2,658.85	\$2,032.45	\$2,658.85	\$626.40
9626	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Marquesa	S-01	71				\$2,625.58	\$125.00		\$5.00	\$206.29		YES	\$2,961.87	\$2,455.84	\$2,961.87	\$506.03
9629	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Barge & Jet Skis	Corner Wall	33				\$1,220.34				\$91.53			\$1,311.87	\$1,076.67	\$1,311.87	\$235.20
9627	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Flyer	A-17	57				\$2,107.86	\$65.00		\$5.00	\$125.09	Yes	Yes	\$2,302.95	\$1,792.93	\$1,792.93	\$0.00
9628	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Moxie	E09	35				\$1,294.30	\$15.00		\$5.00	\$98.20	Yes	Yes	\$1,412.50	\$1,163.04	\$1,412.50	\$249.46
5825	Worthington, Evelina	Key West Seaport, Inc.		S-01						\$145.00		\$5.00	\$1,229.25		Yes	\$22,088.05	\$1,951.75	\$22,088.05	\$20,136.30
	Dock #1			S-01	80				\$2,958.40						Yes				
	Dock #2			S-01	240				\$8,875.20						Yes				
	Dock #3			S-01	240				\$8,875.20										
	Western Union			S-04	65				\$2,403.70										
5855/5854	Kolessar, Nick	Lost Reef Adventure	Dream	C-04	36				\$1,331.28	\$23.00		\$5.00	\$101.95		Yes	\$1,461.23	\$1,381.71	\$1,461.23	\$79.52
5855/5855	Kolessar, Nick	Lost Reef Adventures	Red Dog	C-01	26				\$961.48	\$6.00			\$72.56			\$1,040.04	\$975.43	\$1,040.04	\$64.61
5893	Hatch, Richard		N/A	D-10	25			\$803.25					\$60.24			\$863.49	\$597.05	\$863.49	\$266.44
9103	Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Explorat	Appledore Star	C9 & C10	65				\$1,201.85	\$23.00		\$5.00	\$91.86	Yes	Yes	\$1,321.71	\$1,101.98	\$1,321.71	\$219.73
5902/5902	Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Explorat	Appledore	F-01	82				\$1,516.18			\$5.00	\$114.09	Yes	Yes	\$1,635.27	\$2,205.18	\$1,635.27	-\$569.91
5916/5916	Welter, Richard	Sunset Watersports Inc	Party Cat	F-03	64				\$2,366.72	\$149.00		\$5.00	\$189.05	Yes	Yes	\$2,704.77	\$2,547.27	\$2,704.77	\$157.50
9827	Welter, Richard	Conch Republic Parasail LLC	Parasail	S-07	28				\$1,035.44	\$6.00		\$5.00	\$78.48		Yes	\$1,119.92	\$1,030.33	\$1,119.92	\$89.59
5922/5922	Stroh, Tom	Dolphin Echo, Inc	Echo 2	D-30	32				\$1,183.36	\$26.00		\$5.00	\$91.08	Yes	Yes	\$1,300.44	\$995.28	\$1,300.44	\$305.16
9829	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	Reel Lucky	C-01	30				\$1,109.40	\$6.00		\$5.00	\$84.03	Yes	Yes	\$1,204.43	\$1,020.00	\$1,154.43	\$134.43
9831	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	N/A	S-14	36				\$1,331.28	\$6.00		\$5.00	\$100.67	Yes	Yes	\$1,442.95	\$1,221.79	\$1,392.95	\$171.16
9830	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	Lucky Charm	C-03	41				\$1,516.18	\$6.00		\$5.00	\$114.54		Yes	\$1,641.72	\$1,424.21	\$1,591.72	\$167.51
6386/93252	Gunther, Jeffrey	Florida Straits Conch Company Inc		H-1 & H-2	383				\$9,235.94	\$387.00		\$40.00	\$0.00	Yes	Yes	\$9,662.94	NA	NA	NA
6442/90405	Pollack, Michael	Blue Sky Fishing Charters	Blue Sky	S-01	16				\$591.68	\$6.00			\$44.83	Yes	Yes	\$642.51	\$564.26	\$592.51	\$28.25
6606/199255	Irvine, R Scott	N/A	Time Flys	S-04	17				\$628.66	\$6.00		\$5.00	\$47.97		Yes	\$687.63	\$644.78	\$637.63	-\$7.15
6612/203310	Bellenger, Carla & George	Key West Eco Tours	Java Cat	S-10	31				\$1,146.38	\$6.00		\$5.00	\$86.80		Yes	\$1,244.18	\$1,126.82	\$1,194.18	\$67.36
6878/389614	Griffin, Steven	Blue Ice Sailing LLC	Blue Ice	A-06	47				\$1,738.06	\$6.00	\$43.60	\$5.00	\$134.45		Yes	\$1,927.11	\$1,609.68	\$1,877.11	\$267.43
6905/420852	Leonard II, James M.	N/A	Maverick	S-11	16				\$591.68	\$6.00		\$5.00	\$45.20		Yes	\$647.88	\$541.49	\$597.88	\$56.39
9718	Welter, Richard	Sunset Island Party Operating Corp	Miss Lora	E-27	59				\$2,181.82	\$125.00		\$5.00	\$173.39	Yes	Yes	\$2,485.21	\$1,536.95	\$2,485.21	\$948.26
7966/7966	Saunders, Scott	Fury Management Inc	Caribbean Fury	H-03	65				\$2,403.70	\$128.00		\$5.00	\$189.88	Yes	Yes	\$2,726.58	\$1,900.21	\$2,726.58	\$826.37
9657	Saunders, Scott	Fury Management Inc	Dolphin Cat	H-02	49				\$1,812.02	\$42.00		\$5.00	\$135.90	Yes	Yes	\$1,994.92	\$881.74	\$1,994.92	\$1,113.18
7966/664082	Saunders, Scott	Fury Management Inc	Low Key	H-03 & SW	46				\$1,701.08	\$42.00		\$5.00	\$130.73	Yes	Yes	\$1,878.81	\$3,844.56	\$1,878.81	-\$1,965.75
7966/664082	Saunders, Scott	Fury Management Inc	Salty Cat	H-03 & SW	46				\$1,701.08	\$42.00									
7966/664082	Saunders, Scott	Fury Management Inc	Tough Chute	H-03 & SW	38				\$1,405.24	\$15.00									
7966/664083	Saunders, Scott	Fury Management Inc	Reef Express	H-02	57				\$2,107.86	\$49.00	\$43.60	\$5.00	\$165.03			\$2,370.49	\$1,775.00	\$2,370.49	\$595.49
9471	Barker, Bradford	Restless Native Charters, Inc	Aria	C-18	44				\$1,627.12	\$6.00	\$43.60	\$5.00	\$126.13	Yes	Yes	\$1,807.85	\$1,391.54	\$1,757.85	\$366.31
8151/685245	Capt. Krinitt, Dennis	Breezin Charters	Breezin	E-06	44				\$1,627.12	\$6.00	\$43.60	\$5.00	\$126.13	Yes	Yes	\$1,807.85	\$1,344.61	\$1,807.85	\$463.24
8325/708796	Rowan, Josh	Hindu Charters LLC	Argo Navis	C-08	75				\$2,773.50	\$91.00	\$130.80	\$5.00	\$225.02	Yes	Yes	\$3,225.32	\$1,165.68	\$3,225.32	\$2,059.64
8348	Seavey, Brian		Traveler	D-21	52		\$1,477.32				\$87.20		\$117.34	Yes		\$1,681.86	\$1,301.74	\$1,681.86	\$380.12
8357	Fletcher, John		Whyte Laydie	D-19	30		\$852.30						\$63.92	Yes		\$916.22	\$787.87	\$916.22	\$128.35
9667	Bieszka, Daniel	N/A	Flats for Fun	S-12	20				\$739.60	\$6.00		\$5.00	\$56.30	Yes	Yes	\$615.72	\$615.72	\$615.72	\$0.00
8740/755243	Girard, Arnaud	KW Marine Assist	Magic Penny	S-06	23				\$850.54				\$63.79			\$914.33	\$695.27	\$914.33	\$0.00
8803/765399	Litmer, William	Honest Eco LLC dba Dolphin Watch	Squid	S-08	37				\$1,368.26	\$22.00		\$5.00	\$104.64	Yes	Yes	\$1,499.90	\$1,201.74	\$1,499.90	\$298.16
9804	Hopp, Scott / Hopp, Deanne	FishMonster & Island Jane Holdings, LLC	The Looking Glass	H-01	28				\$1,035.44	\$22.00		\$5.00	\$79.68		Yes	\$1,142.12	\$1,592.81	\$1,142.12	\$0.00
9029	Holmquist, Lance & Suzanne	Calypso Watersports	Ellita	A-01	40				\$1,479.20	\$6.00		\$5.00	\$111.77			\$1,601.97	\$1,365.08	\$1,601.97	\$236.89
9147	Meck, Bobbie Nell		HB Guecko	D-14	35		\$994.35				\$87.20		\$81.12	Yes		\$1,162.67	\$932.40	\$1,162.67	\$230.27

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		\$852.30				\$43.60		\$67.19	Yes		\$963.09	\$779.27	\$779.27	\$0.00
9893	Litmer, William	Honest Eco LLC dba Dolphin Watch	Cowfish	S-09	26				\$961.48	\$6.00			\$44.74	Yes	Yes	\$1,012.22	\$863.76	\$1,012.22	\$148.46
9907	Litmer, William	Honest Kayak Boat LLC	Blu Q	C-17	42				\$1,553.16	\$36.00		\$5.00	\$119.56	Yes	Yes	\$1,713.72	\$1,455.92	\$1,713.72	\$257.80
9921	Gauron, Cory & Jacelyn	Cora Beth Fisheries LLC	Cora Beth	C-05	55				\$2,033.90	\$42.00	\$43.60	\$5.00	\$109.25	Yes	Yes	\$2,233.75	\$1,571.00	\$2,233.75	\$662.75
9992	Barker, Bradford	A-to-Z Maritime LLC	Zodiac	D-22	60				\$2,218.80	\$6.00	\$87.20	\$5.00	\$155.18	Yes	Yes	\$2,472.18	\$2,229.18	\$2,472.18	\$0.00
10029	Welter II, Richard	Miss Valyn LLC	Miss Valyn	E11 & E12	89				\$3,291.22	\$80.00		\$5.00	\$151.72	Yes	Yes	\$3,527.94	\$3,502.77	\$3,502.77	\$0.00
10038	Phelbs, James / Smith, Daniel	Southeastern Shrimp and Seafood LLC	Miss Key West	SWC-1	80				\$1,479.20			\$5.00	\$106.98	Yes	Yes	\$1,591.18	\$1,473.92	\$1,473.92	\$0.00
10083	Walsh, Joe	Thompson Fish Compamy	Del Costo	SW-6	26				\$961.48			\$5.00	\$69.54	Yes	Yes	\$1,036.02	\$1,000.00	\$1,000.00	\$0.00
10136	Hopp, Scott / Hopp, Deanne	Fish Monster Inc	Fish Monster Stealth	S-13	16				\$591.68	\$6.00		\$5.00	\$45.20		Yes	\$647.88	\$625.18	\$647.88	\$22.70
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				\$2,218.80	\$65.00			\$171.29	Yes		\$2,455.09	\$1,375.49	\$2,455.09	\$1,079.60
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
	TOTALS:					\$11,852.38	\$5,201.61	\$1,606.50	\$98,856.97	\$1,926.00	\$741.20	\$230.00	\$6,965.76			\$117,097.23	\$70,895.19	\$98,586.31	\$25,474.57

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