

**City Marina at Garrison Bight
Commercial Charges
OCTOBER 2017 TENANT CHARGES**

Account NO.		Tenant	Slip	Type of Lease	Length	Beam	GB Com.	Cap Improvement	Advertisement Fee	Solid Waste	Sales Tax	Electric Usage Charge	Water Usage Charge	Monthly Payment	Current Security Deposit	Security Deposit Required *	Security Deposit Due
							\$19.69	\$1.00	\$50.00	U250							
6170	6170	BAILEY	A11	C	34	7	\$669.46	\$34.00	\$50.00	\$72.25	\$55.63	N/A	N/A	\$881.34	1,576.64	\$1,762.68	\$186.04
6730	267032	BARR	A14	C	36	14	\$708.84	\$36.00	\$50.00	\$72.25	\$58.58	N/A	N/A	\$925.67	1,619.10	\$1,851.34	\$232.24
6806	335048	BAUMGARTEN	A17	C	36	12	\$708.84	\$36.00	\$50.00	\$72.25	\$58.58	N/A	N/A	\$925.67	1,619.10	\$1,851.34	\$232.24
6806	754735	BAUMGARTEN	A18	C	44	15	\$866.36	\$44.00	\$50.00	\$72.25	\$70.40	N/A	N/A	\$1,103.01	2,054.72	\$2,206.01	\$151.29
9037		BROWN	A01	C	37	12	\$728.53	\$37.00	\$50.00	\$72.25	\$60.06	N/A	N/A	\$947.84	1,795.86	\$1,895.68	\$99.82
8905	778919	BROWN	A04	C	32	10	\$630.08	\$32.00	\$50.00	\$72.25	\$52.67	N/A	N/A	\$837.00	1,571.30	\$1,674.01	\$102.71
9068		BURCH	A22	C	32	10	\$630.08	\$32.00	\$50.00	\$72.25	\$52.67	N/A	N/A	\$837.00	1,571.30	\$1,674.01	\$102.71
9070		BUSHORE	A05	C	42	16	\$826.98	\$42.00	\$50.00	\$72.25	\$67.44	N/A	N/A	\$1,058.67	2,604.46	\$2,117.34	-\$487.12
5798	5798	C & J ENTERPRISES	A21	C	47	16	\$925.43	\$47.00	\$50.00	\$72.25	\$74.83	N/A	N/A	\$1,169.51	2,062.50	\$2,339.01	\$276.51
6814	608650	C&D BOATS04 LLC	B04	C	35	9	\$689.15	\$35.00	\$50.00	\$61.58	\$56.30	N/A	N/A	\$892.03	1,554.90	\$1,784.07	\$229.17
9174		C&D BOATS08 LLC	B03	C	33	8	\$649.77	\$33.00	\$50.00	\$61.58	\$53.35	N/A	N/A	\$847.70	1,472.40	\$1,695.40	\$223.00
9173		C&D BOATS97 LLC	B06	C	28	9	\$551.32	\$28.00	\$50.00	\$61.58	\$45.97	N/A	N/A	\$736.87	1,266.10	\$1,473.74	\$207.64
6906	421598	CATTERN	B05	C	33	9	\$649.77	\$33.00	\$50.00	\$61.58	\$53.35	N/A	N/A	\$847.70	1,472.40	\$1,695.40	\$223.00
6906	607361	CATTERN	B07	C	16	9	\$315.04	\$16.00	\$50.00	\$61.58	\$28.25	N/A	N/A	\$470.87	771.02	\$941.73	\$170.71
8822	769758	CHIANYAI, LLC	C01	C	94		\$1,816.08	\$94.00	\$50.00	\$72.25	\$141.62	N/A	N/A	\$2,173.95	3,479.88	\$4,347.91	\$868.03
6619	665850	DUPLESSIS	A13	C	32	14	\$630.08	\$32.00	\$50.00	\$72.25	\$52.67	N/A	N/A	\$837.00	1,123.96	\$1,674.01	\$550.05
9150		FRANK	A02	C	45	16	\$886.05	\$45.00	\$50.00	\$72.25	\$71.87	N/A	N/A	\$1,125.17	2,193.00	\$2,250.35	\$57.35
5945	5945	GOMEZ	A03	C	36	14	\$708.84	\$36.00	\$50.00	\$72.25	\$58.58	N/A	N/A	\$925.67	1,619.10	\$1,851.34	\$232.24
5945	351169	GOMEZ	A12	C	32	10	\$630.08	\$32.00	\$50.00	\$72.25	\$52.67	N/A	N/A	\$837.00	1,454.08	\$1,674.01	\$219.93
6958	466902	GULFSTREAM FISHING, INC.	A08	C	56	16	\$1,102.64	\$56.00	\$50.00	\$72.25	\$88.12	N/A	N/A	\$1,369.01	2,444.26	\$2,738.01	\$293.75
5953	5953	HOUDE	C02	C	36	14	\$708.84	\$36.00	\$50.00	\$72.25	\$58.58	N/A	N/A	\$925.67	1,619.10	\$1,851.34	\$232.24
9101		JONES	C04	C	25	8	\$492.25	\$25.00	\$50.00	\$61.58	\$41.54	N/A	N/A	\$670.37	1,288.07	\$1,340.73	\$52.66
5771	5771	MAGEE	A09	C	32	10	\$630.08	\$32.00	\$50.00	\$72.25	\$52.67	N/A	N/A	\$837.00	1,454.08	\$1,674.01	\$219.93
6863	373650	MERCURIO	A07	C	37	14	\$728.53	\$37.00	\$50.00	\$72.25	\$60.06	N/A	N/A	\$947.84	1,660.36	\$1,895.68	\$235.32
9066		MORRIS/Baumgarten	A15	C	38	15	\$748.22	\$38.00	\$50.00	\$72.25	\$61.54	N/A	N/A	\$970.01	1,481.46	\$1,940.01	\$458.55
9167		PARADISE BOAT 2 INC	A10	C	30		\$590.70	\$30.00	\$50.00	\$72.25	\$49.72	N/A	N/A	\$792.67	1,541.96	\$1,585.34	\$43.38
9041		RECTOR	MF	C	24		\$472.56				\$35.44	N/A	N/A	\$508.00	0.00	\$0.00	\$0.00
9152		SCOTT, GILBERT	A26	C	33	11	\$649.77	\$33.00	\$50.00	\$72.25	\$54.15	N/A	N/A	\$859.17	1,539.98	\$1,718.34	\$178.36
5806	390457	SOLDANO	A23	C	34		\$669.46	\$34.00	\$50.00	\$72.25	\$55.63	N/A	N/A	\$881.34	1,513.66	\$1,762.68	\$249.02
5806	5806	SOLDANO	A24	C	31	12	\$610.39	\$31.00	\$50.00	\$72.25	\$51.20	N/A	N/A	\$814.84	1,742.88	\$1,629.68	-\$113.20
7932	656074	SPIELER	C03	C	34	13	\$669.46	\$34.00	\$50.00	\$72.25	\$55.63	N/A	N/A	\$881.34	1,536.60	\$1,762.68	\$226.08
6800	709015	WEINHOFER	B01	C	40	8	\$787.60	\$40.00	\$50.00	\$61.58	\$63.69	N/A	N/A	\$1,002.87	1,266.10	\$2,005.74	\$739.64
6800	326461	WEINHOFER	B02	C	38	9	\$748.22	\$38.00	\$50.00	\$61.58	\$60.74	N/A	N/A	\$958.54	1,637.42	\$1,917.07	\$279.65
9111	5796	WICKERS III	A19	C	36	14	\$708.84	\$36.00	\$50.00	\$72.25	\$58.58	N/A	N/A	\$925.67	1,784.98	\$1,851.34	\$66.36
5797	5797	WICKERS III	A20	C	39	15	\$767.91	\$39.00	\$50.00	\$72.25	\$63.01	N/A	N/A	\$992.17	1,742.88	\$1,984.34	\$241.46
7478	609099	WILLIAMS	A16	C	36	13	\$414.35	\$36.00	\$50.00	\$72.25	\$36.50	N/A	N/A	\$609.10	1,660.36	\$1,218.19	-\$442.17
8800	765219	WILLIAMS	A25	C	30	8	\$590.70	\$30.00	\$50.00	\$72.25	\$49.72	N/A	N/A	\$792.67	1,880.10	\$1,585.34	-\$294.76
7044	541058	ZIER	A06	C	37	14	\$728.53	\$37.00	\$50.00	\$72.25	\$60.06	N/A	N/A	\$947.84	1,660.36	\$1,895.68	\$235.32
							\$27,039.83	\$1,366.00	\$1,850.00	\$2,587.89	\$2,222.08			\$35,065.80	62,336.43	\$69,115.59	\$6,779.16