

KEY WEST BIGHT MARINA																			
Tenant Charges																			
MAY 2025 TENANT CHARGES																			
Account NO.	Tenant	Business	Vessel	Slip	Length	KWBFT Dockage	KWB Liveaboard \$29.12	KWB Recr. \$32.93	KWB Com. \$37.90	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	(T405F)	(M200)	(M600)				
5810/5878	Anderson, Jack	Local Color	N/A	D-11	25			\$823.25					\$61.74	Yes		\$884.99	\$1,574.47	\$884.99	-\$689.48
9755	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Teralani 2	A-18	65				\$2,463.50	\$65.00		\$5.00	\$189.64			\$2,723.14	\$2,032.45	\$2,723.14	\$690.69
9626	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Marquesa	SW-02	71				\$2,690.90	\$125.00		\$5.00	\$211.19		YES	\$3,032.09	\$2,455.84	\$3,032.09	\$576.25
9629	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Barge & Jet Skis	Corner Wall	33				\$1,250.70				\$93.80			\$1,344.50	\$1,076.67	\$1,344.50	\$267.83
9627	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Lazy Lady	SW-01	55				\$2,084.50	\$49.00		\$5.00	\$125.09	Yes	Yes	\$2,263.59	\$1,792.93	\$1,792.93	\$0.00
9628	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Moxie	E09	35				\$1,326.50	\$15.00		\$5.00	\$100.61	Yes	Yes	\$1,447.11	\$1,163.04	\$1,447.11	\$284.07
9625	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Cubed	FT	60				\$2,274.00	\$65.00		\$5.00	\$175.43		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	\$22,603.25	\$1,951.75	\$22,603.25	\$20,651.50
	Dock #1			S-01	80				\$3,032.00						Yes				
	Dock #2			S-01	240				\$9,096.00						Yes				
	Dock #3			S-01	240				\$9,096.00										
	Western Union			S-01	65				\$2,463.50										
5855/5854	Kolessar, Nick	Lost Reef Adventure	Dream	C-04	36				\$1,364.40	\$23.00		\$5.00	\$104.43		Yes	\$1,496.83	\$1,381.71	\$1,496.83	\$115.12
5855/5855	Kolessar, Nick	Lost Reef Adventures	Red Dog	C-01	26				\$985.40	\$6.00			\$74.36			\$1,065.76	\$975.43	\$1,065.76	\$90.32
5893	Hatch, Richard		N/A	D-10	25			\$823.25					\$61.74			\$884.99	\$597.05	\$884.99	\$287.94
9103	Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Explorati	Appledore Star	C9 & C10	65				\$1,231.75	\$23.00		\$5.00	\$94.11	Yes	Yes	\$1,353.86	\$1,101.98	\$1,353.86	\$251.88
5902/5902	Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Explorati	Appledore	F-01	82				\$2,330.85	\$32.00	\$218.00	\$5.00	\$193.94	Yes	Yes	\$2,779.79	\$2,205.18	\$2,779.79	\$574.61
5916/5916	Welter, Richard	Sunset Watersports Inc	Party Cat	F-03	64				\$2,425.60	\$149.00		\$5.00	\$193.47	Yes	Yes	\$2,768.07	\$2,547.27	\$2,768.07	\$220.80
9827	Welter, Richard	Conch Republic Parasail LLC	Conch Flyer	S-07	31				\$1,174.90	\$6.00		\$5.00	\$88.94		Yes	\$1,269.84	\$1,030.33	\$1,269.84	\$239.51
5922/5922	Stroh, Tom	Dolphin Echo, Inc	Echo 2	D-30	32				\$1,212.80	\$26.00		\$5.00	\$93.29	Yes	Yes	\$1,332.09	\$995.28	\$1,332.09	\$336.81
9829	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	Reel Lucky	C-01	30				\$1,137.00	\$6.00		\$5.00	\$86.10	Yes	Yes	\$1,234.10	\$1,020.00	\$1,184.10	\$164.10
9831	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	N/A	S-14	36				\$1,364.40	\$6.00		\$5.00	\$103.16	Yes	Yes	\$1,478.56	\$1,221.79	\$1,428.56	\$206.77
9830	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	Lucky Charm	C-03	41				\$1,553.90	\$6.00		\$5.00	\$117.37		Yes	\$1,682.27	\$1,424.21	\$1,632.27	\$208.06
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
6606/199255	Irvine, R Scott	N/A	Time Flys	S-04	17				\$644.30	\$6.00		\$5.00	\$49.15		Yes	\$704.45	\$644.78	\$654.45	\$9.67
6612/203310	Bellenger, Carla & George	Key West Eco Tours	Java Cat	S-10	31				\$1,174.90	\$6.00		\$5.00	\$88.94		Yes	\$1,274.84	\$1,126.82	\$1,224.84	\$98.02
6878/389614	Griffin, Steven	Blue Ice Sailing LLC	Blue Ice	A-06	47				\$1,781.30	\$6.00	\$43.60	\$5.00	\$137.69		Yes	\$1,973.59	\$1,609.68	\$1,923.59	\$313.91
6905/420852	Leonard II, James M.	N/A	Maverick	S-11	16				\$606.40	\$6.00		\$5.00	\$46.31		Yes	\$663.71	\$541.49	\$613.71	\$72.21
9718	Welter, Richard	Sunset Island Party Operating Corp	Miss Lora	E-27	59				\$2,236.10	\$125.00		\$5.00	\$177.46	Yes	Yes	\$2,543.56	\$1,536.95	\$2,543.56	\$1,006.61
7966/7966	Geluk, Marcel	Fury Management Inc	Caribbean Fury	H-03	65				\$2,463.50	\$128.00		\$5.00	\$194.36	Yes	Yes	\$2,790.86	\$1,900.21	\$2,790.86	\$890.65
9657	Geluk, Marcel	Fury Management Inc	Dolphin Cat	H-02	49				\$1,857.10	\$42.00		\$5.00	\$139.28	Yes	Yes	\$2,043.38	\$881.74	\$2,043.38	\$1,161.64
7966/664082	Geluk, Marcel	Fury Management Inc	Low Key	H-03 & SW	46				\$1,743.40	\$42.00		\$5.00	\$133.91	Yes	Yes	\$5,164.91	\$3,844.56	\$5,164.91	\$1,320.35
7966/664082	Geluk, Marcel	Fury Management Inc	Salty Cat	H-03 & SW	46				\$1,743.40	\$42.00									
7966/664082	Geluk, Marcel	Fury Management Inc	Tough Chute	H-03 & SW	38				\$1,440.20	\$15.00									
7966/664083	Geluk, Marcel	Fury Management Inc	Reef Express	H-02	57				\$2,160.30	\$49.00		\$5.00	\$166.07			\$2,380.37	\$1,775.00	\$2,380.37	\$605.37
9471	Barker, Bradford	Restless Native Charters, Inc	Aria	C-18	44				\$1,667.60	\$6.00	\$43.60	\$5.00	\$129.17	Yes	Yes	\$1,851.37	\$1,391.54	\$1,801.37	\$409.83
8151	Capt. Krinitz, Dennis	Breezin Charters	Breezin	E-06	44				\$1,667.60	\$6.00	\$43.60	\$5.00	\$129.17	Yes	Yes	\$1,851.37	\$1,344.61	\$1,851.37	\$506.76
8325	Rowan, Josh	Hindu Charters LLC	Hindu	C-07 & 08	79				\$2,245.57	\$40.00		\$5.00	\$171.79	Yes	Yes	\$2,462.36	\$1,165.68	\$2,462.36	\$1,296.68
8348	Seavey, Brian		Traveler	D-21	52		\$1,514.24				\$87.20		\$120.11	Yes		\$1,721.55	\$1,301.74	\$1,721.55	\$419.81
8357	Fletcher, John		Whyte Laydie	D-19	30		\$873.60						\$65.52	Yes		\$939.12	\$787.87	\$939.12	\$151.25
9667	Bieszka, Daniel	N/A	Flats for Fun	S-12	20				\$758.00	\$6.00		\$5.00	\$57.68	Yes	Yes	\$615.72	\$615.72	\$615.72	\$0.00
8740/755243	Girard, Arnaud	KW Marine Assist	Magic Penny	T-02	23				\$871.70				\$65.38			\$937.08	\$695.27	\$937.08	\$0.00
8803/765399	Litmer, William	Honest Eco LLC dba Dolphin Watch	Squid	S-08	37				\$1,402.30	\$22.00		\$5.00	\$107.20	Yes	Yes	\$1,536.50	\$1,201.74	\$1,536.50	\$334.76

Account NO.	Tenant	Business	Vessel	Slip	Length	KWBFT Dockage	KWB Liveaboard \$29.12	KWB Recr. \$32.93	KWB Com. \$37.90	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	(T405F)	(M200)	(M600)				
9804	Hopp, Scott / Hopp, Deanne	FishMonster & Island Jane Holdings, LLC	Premium Time	H-01	38				\$1,440.20	\$22.00		\$5.00	\$110.04		Yes	\$1,577.24	\$1,592.81	\$1,577.24	\$0.00
9029	Holmquist, Lance & Suzanne	Calypso Watersports	Sea to Sky	A-01	47				\$1,781.30	\$6.00		\$5.00	\$134.42			\$1,926.72	\$1,365.08	\$1,926.72	\$561.64
9147	Meck, Bobbie Nell		HB Guecko	D-14	35		\$1,019.20				\$87.20		\$82.98	Yes		\$1,189.38	\$932.40	\$1,189.38	\$256.98
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		\$873.60				\$43.60		\$68.79	Yes		\$985.99	\$779.27	\$779.27	\$0.00
9893	Litmer, William	Honest Eco LLC dba Dolphin Watch	Cowfish	S-09	26				\$985.40	\$6.00			\$44.74	Yes	Yes	\$1,036.14	\$863.76	\$1,036.14	\$172.38
9907	Litmer, William	Honest Kayak Boat LLC	Blu Q	C-17	42				\$1,591.80	\$36.00		\$5.00	\$122.46	Yes	Yes	\$1,755.26	\$1,455.92	\$1,755.26	\$299.34
9921	Gauron, Cory & Jacelyn	Cora Beth Fisheries LLC	Cora Beth	C-05	55				\$2,084.50	\$42.00		\$5.00	\$109.25	Yes	Yes	\$2,240.75	\$1,571.00	\$2,240.75	\$669.75
9992	Barker, Bradford	A-to-Z Maritime LLC	Zodiac	D-22	60				\$2,274.00	\$6.00	\$87.20	\$5.00	\$155.18	Yes	Yes	\$2,527.38	\$2,229.18	\$2,527.38	\$0.00
10029	Welter II, Richard	Miss Valyn LLC	The Osprey	E11 & E12	89				\$3,373.10	\$49.00		\$5.00	\$151.72	Yes	Yes	\$3,578.82	\$3,502.77	\$3,502.77	\$0.00
10038	Phelbs, James / Smith, Daniel	Southeastern Shrimp and Seafood LLC	Miss Key West	SWC-1	80				\$1,516.00			\$5.00	\$106.98	Yes	Yes	\$1,627.98	\$1,473.92	\$1,473.92	\$0.00
10136	Hopp, Scott / Hopp, Deanne	Fish Monster Inc	Fish Monster Stealth	S-13	16				\$606.40	\$6.00		\$5.00	\$46.31		Yes	\$663.71	\$625.18	\$663.71	\$38.53
10348	Pollack, Michael	Blue Sky Fishing Charters	Blue Sky	S-03	16				\$606.40	\$6.00		\$5.00	\$46.31		Yes	\$663.71	\$625.18	\$663.71	\$38.53
10394	Hopp, Scott / Hopp, Deanne	FishMonster & Island Jane Holdings, LLC	Reel Deal	C-02	38				\$1,440.20	\$6.00		\$5.00	\$108.84		Yes	\$1,560.04	\$1,560.04	\$1,560.04	\$0.00
10395	Hopp, Scott / Hopp, Deanne	Fish Monster Inc	Fish Monster Classic	S-02	17				\$644.30	\$6.00		\$5.00	\$49.15		Yes	\$704.45	\$704.45	\$704.45	\$0.00
10402	Capt. Krinitt, Dennis	Breezin Charters	Breezin Too !	S-06	21				\$795.90	\$6.00		\$5.00	\$60.52		Yes	\$867.42	\$867.42	\$867.42	\$0.00
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	\$5,305.98	\$1,646.50	\$103,066.86	\$1,878.00	\$741.20	\$250.00	\$7,264.39			\$125,203.72	\$73,088.02	\$107,150.30	\$31,332.66