

KEY WEST BIGHT MARINA
Tenant Charges
MAY 2023 TENANT CHARGES

Account NO.	Tenant	Business	Vessel	Slip	Length	KWBFT	KWB	KWB	KWB	Certified	Liveboard	Utility	Sales	Electric	Water	Monthly Payment	Current Security Deposit	Security Deposit Required *	Security Deposit Due
						Dockage \$45.05 (M400)	Liveboard \$27.40 (M110)	Recr. \$30.98 (M130)	Com. \$35.66 (M120)	Psgs. \$1.00 (M121)	Fee \$43.60 (KWBLA)	Admin Fee \$5.00 (MADM)	Tax (T405F)	Charge (M200)	Charge (M600)				
5810/5878	Anderson, Jack	Local Color	N/A	D-11	25			\$774.50					\$58.09	Yes		\$832.59	\$1,574.47	\$832.59	-\$741.88
9755	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Teralani 2	S-02	65				\$2,317.90	\$65.00		\$5.00	\$178.72			\$2,566.62	\$2,032.45	\$2,566.62	\$534.17
9626	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Marquesa	S-01	71				\$2,531.86	\$125.00		\$5.00	\$199.26		YES	\$2,861.12	\$2,455.84	\$2,861.12	\$405.28
9629	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Barge & Jet Skis	Corner Wall	33				\$1,176.78				\$88.26			\$1,265.04	\$1,076.67	\$1,265.04	\$188.37
9627	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Flyer	A-17	57				\$2,032.62	\$65.00		\$5.00	\$125.09	Yes	Yes	\$2,227.71	\$1,792.93	\$1,792.93	\$0.00
9628	Chris Batchelor	RED Hospitality & Leisure Key West, LLC	Moxie	E09	35				\$1,248.10	\$15.00		\$5.00	\$94.73	Yes	Yes	\$1,362.83	\$1,163.04	\$1,362.83	\$199.79
5825	Worthington, Evelina	Key West Seaport, Inc.		S-01						\$145.00		\$5.00	\$1,229.25		Yes	\$21,348.85	\$1,951.75	\$21,348.85	\$19,397.10
	Dock #1			S-01	80				\$2,852.80						Yes				
	Dock #2			S-01	240				\$8,558.40						Yes				
	Dock #3			S-01	240				\$8,558.40										
	Western Union			S-04	65				\$2,347.90										
5855/5854	Kolessar, Nick	Lost Reef Adventure	Dream	C-04	36				\$1,283.76	\$23.00		\$5.00	\$98.38		Yes	\$1,410.14	\$1,381.71	\$1,410.14	\$28.43
5855/5855	Kolessar, Nick	Lost Reef Adventures	Red Dog	C-01	26				\$927.16	\$6.00			\$69.99			\$1,003.15	\$975.43	\$1,003.15	\$27.72
5893	Hatch, Richard		N/A	D-10	25			\$774.50					\$58.09			\$832.59	\$597.05	\$832.59	\$235.54
9103	Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Explorat	Appledore Star	C9 & C10	65				\$1,158.95	\$23.00		\$5.00	\$88.65	Yes	Yes	\$1,275.60	\$1,101.98	\$1,275.60	\$173.62
5902/5902	Paul McGrail & Sean Rowley	McGrail and Rowley, Inc / Schooner Explorat	Appledore	F-01	82				\$2,193.09	\$32.00	\$218.00	\$5.00	\$183.61	Yes	Yes	\$2,631.70	\$2,205.18	\$2,631.70	\$426.52
5916/5916	Welter, Richard	Sunset Watersports Inc	Party Cat	F-03	64				\$2,282.24	\$149.00		\$5.00	\$182.72	Yes	Yes	\$2,613.96	\$2,547.27	\$2,613.96	\$66.69
9827	Welter, Richard	Conch Republic Parasail LLC	Parasail	S-07	28				\$998.48	\$6.00		\$5.00	\$75.71		Yes	\$1,080.19	\$1,030.33	\$1,080.19	\$49.86
5922/5922	Stroh, Tom	Dolphin Echo, Inc	Echo 2	D-30	32				\$1,141.12	\$26.00		\$5.00	\$87.91	Yes	Yes	\$1,255.03	\$995.28	\$1,255.03	\$259.75
9829	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	Reel Lucky	C-01	30				\$1,069.80	\$6.00		\$5.00	\$81.06	Yes	Yes	\$1,161.86	\$1,020.00	\$1,111.86	\$91.86
9831	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	N/A	S-14	36				\$1,283.76	\$6.00		\$5.00	\$97.11	Yes	Yes	\$1,391.87	\$1,221.79	\$1,341.87	\$120.08
9830	Ermisch, Todd	Fishizzle Sportsfishing Charters LLC	Lucky Charm	C-03	41				\$1,462.06	\$6.00		\$5.00	\$110.48		Yes	\$1,583.54	\$1,424.21	\$1,533.54	\$109.33
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				\$570.56	\$6.00		\$5.00	\$43.24	Yes	Yes	\$619.80	\$564.26	\$569.80	\$5.54
6606/199255	Irvine, R Scott	N/A	Time Flies	S-04	17				\$606.22	\$6.00		\$5.00	\$46.29	Yes	Yes	\$663.51	\$644.78	\$613.51	-\$31.27
6612/203310	Bellenger, Carla & George	Key West Eco Tours	Java Cat	S-10	31				\$1,105.46	\$6.00		\$5.00	\$83.73		Yes	\$1,200.19	\$1,126.82	\$1,150.19	\$23.37
6878/389614	Griffin, Steven	Blue Ice Sailing LLC	Blue Ice	A-06	47				\$1,676.02	\$6.00	\$43.60	\$5.00	\$129.80		Yes	\$1,860.42	\$1,609.68	\$1,810.42	\$200.74
6905/420852	Leonard II, James M.	N/A	Maverick	S-11	16				\$570.56	\$6.00		\$5.00	\$43.62		Yes	\$625.18	\$541.49	\$575.18	\$33.69
9718	Welter, Richard	Sunset Island Party Operating Corp	Miss Lora	E-27	59				\$2,103.94	\$125.00		\$5.00	\$167.55	Yes	Yes	\$2,401.49	\$1,536.95	\$2,401.49	\$864.54
7966/7966	Saunders, Scott	Fury Management Inc	Caribbean Fury	H-03	65				\$2,317.90	\$128.00		\$5.00	\$183.44	Yes	Yes	\$2,634.34	\$1,900.21	\$2,634.34	\$734.13
9657	Saunders, Scott	Fury Management Inc	Dolphin Cat	H-02	49				\$1,747.34	\$42.00		\$5.00	\$131.05	Yes	Yes	\$1,925.39	\$881.74	\$1,925.39	\$1,043.65
7966/664082	Saunders, Scott	Fury Management Inc	Low Key	H-03 & SW	46				\$1,640.36	\$42.00		\$5.00	\$126.18	Yes	Yes	\$1,813.54	\$3,844.56	\$1,813.54	-\$2,031.02
7966/664082	Saunders, Scott	Fury Management Inc	Salty Cat	H-03 & SW	46				\$1,640.36	\$42.00									
7966/664082	Saunders, Scott	Fury Management Inc	Tough Chute	H-03 & SW	38				\$1,355.08	\$15.00									
7966/664083	Saunders, Scott	Fury Management Inc	Reef Express	H-02	57				\$2,032.62	\$49.00	\$43.60	\$5.00	\$159.39			\$2,289.61	\$1,775.00	\$2,289.61	\$514.61
9471	Barker, Bradford	Restless Native Charters, Inc	Aria	C-18	44				\$1,569.04	\$6.00	\$43.60	\$5.00	\$121.77	Yes	Yes	\$1,745.41	\$1,391.54	\$1,695.41	\$303.87
8151/685245	Capt. Krinitt, Dennis	Breezin Charters	Breezin	E-06	44				\$1,569.04	\$6.00	\$43.60	\$5.00	\$121.77	Yes	Yes	\$1,745.41	\$1,344.61	\$1,745.41	\$400.80
9060	Olivero, Robert	Mellow Enterprises Key West, Inc.	2x2	E-07	30				\$1,069.80	\$6.00		\$5.00	\$81.06		Yes	\$1,161.86	\$974.92	\$1,161.86	\$186.94
8325/708796	Rowan, Josh	Hindu Charters LLC	Argo Navis	C-08	75				\$2,674.50	\$91.00	\$130.80	\$5.00	\$217.60	Yes	Yes	\$3,118.90	\$1,165.68	\$3,118.90	\$1,953.22
8348	Seavey, Brian		Traveler	D-21	52		\$1,424.80				\$87.20	\$113.40	Yes			\$1,625.40	\$1,301.74	\$1,625.40	\$323.66
8357	Fletcher, John		Whyte Laydie	D-19	30		\$822.00					\$61.65	Yes			\$883.65	\$787.87	\$883.65	\$95.78
9667	Bieszka, Daniel	N/A	Flats for Fun	S-12	20				\$713.20	\$6.00		\$5.00	\$54.32	Yes	Yes	\$615.72	\$615.72	\$615.72	\$0.00
8740/755243	Girard, Arnaud	KW Marine Assist	Magic Penny	S-06	23				\$820.18				\$61.51			\$881.69	\$695.27	\$881.69	\$0.00
8803/765399	Litmer, William	Honest Eco LLC dba Dolphin Watch	Squid	S-08	37				\$1,319.42	\$22.00		\$5.00	\$100.98	Yes	Yes	\$1,447.40	\$1,201.74	\$1,447.40	\$245.66
9804	Hopp, Scott / Hopp, Deanne	FishMonster & Island Jane Holdings, LLC	The Looking Glass	H-01	28				\$998.48	\$22.00		\$5.00	\$76.91		Yes	\$1,102.39	\$1,592.81	\$1,102.39	\$0.00
9126	Dornburg, Karl	N/A	Island Dream	C-02	35				\$1,248.10	\$6.00		\$5.00	\$94.43		Yes	\$1,353.53	\$1,090.91	\$1,353.53	\$0.00

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	Ink	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	Pheibs, 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
	TOTALS:					\$11,852.38	\$6,094.34	\$1,549.00	\$97,975.85	\$1,970.00	\$1,046.40	\$240.00	\$7,075.65			\$117,276.52	\$73,955.09	\$100,074.45	\$23,791.75

¹ Dockage is part of Upland lease