

KEY WEST BIGHT MARINA Tenant Charges DECEMBER 2017 TENANT CHARGES																	
Account NO.	Tenant	Slip	Length	KWBFT Dockage \$36.11 (M400)	KWB Liveaboard \$22.71 (M110)	KWB Recr. \$25.68 (M130)	KWB Com. \$29.55 (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	Local Color/Nividic	D-23	45			\$1,155.60					\$86.67	Yes		\$1,242.27	\$1,574.47	\$1,242.27	-\$332.20
5810/5878	Local Color/Nividic (50% rate)	D-23	18			\$231.12					\$17.33			\$248.45			
5823/5909	Sebago Cubed	S-02	60				\$0.00	\$65.00		\$5.00	\$4.88			\$74.88	\$1,945.38	\$74.88	-\$1,870.51
5823/5910	Sebago M	S-01	67				\$0.00	\$125.00		\$5.00	\$9.38		YES	\$139.38	\$2,228.10	\$139.38	-\$2,088.73
5823/609941	Sebago Barge & Jet Skis	Corner Wall	33				\$0.00				\$0.00			\$0.00	\$60.31	\$0.00	-\$60.31
9103	Sebago Appledore Star	C9 & C10	65				\$0.00	\$23.00		\$5.00	\$1.73	Yes	Yes	\$29.73	\$1,101.98	\$29.73	-\$1,072.26
5823/766943	Flyer - Sebago Marine Leasing LLC	A-17	57				\$0.00	\$65.00		\$5.00	\$125.09	Yes	Yes	\$195.09	\$1,792.93	\$1,792.93	\$0.00
9135	Sebago, Moxie	E09	35				\$0.00	\$15.00		\$5.00	\$1.13	Yes	Yes	\$21.13	\$1,121.92	\$21.13	-\$1,100.80
5825	Key West Seaport, Inc.	S-01						\$145.00		\$5.00	\$1,229.25		Yes	\$1,379.25	\$1,951.75	\$1,379.25	-\$572.50
	Dock #1	S-01	80				\$0.00						Yes				
	Dock #2	S-01	240				\$0.00						Yes				
	Dock #3	S-01	240				\$0.00										
	Western Union	S-01	65				\$1,929.75										
5855/5854	Lost Reef Adventures/Dream	C-04	36				\$0.00	\$23.00		\$5.00	\$2.10		Yes	\$30.10	\$1,381.71	\$30.10	-\$1,351.61
5855/5855	Lost Reef Adventures/Red Dog	C-01	26				\$0.00	\$6.00			\$0.45			\$6.45	\$975.43	\$6.45	-\$968.98
5893	Richard Hatch	D-05	24			\$616.32					\$46.22			\$662.54	\$597.05	\$662.54	\$65.49
5902/5902	Schooner Exploration (Appledore)	F-01	82				\$0.00	\$49.00	\$130.80		\$13.49	Yes	Yes	\$193.29	\$1,212.56	\$193.29	-\$1,019.28
5916/5916	Sunset Party Cat	F-03	64				\$0.00	\$149.00		\$5.00	\$11.55	Yes	Yes	\$160.55	\$2,547.27	\$160.55	-\$2,386.72
5916/16369	Sunset Parasail	F-04	28				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$6.83	\$1,030.33	\$6.83	-\$1,023.51
5922/5922	Dolphin Echo/Tom Stroh	D-30	32				\$0.00	\$26.00		\$5.00	\$2.33	Yes	Yes	\$28.33	\$995.28	\$28.33	-\$966.96
6312/6312	Reel Lucky/Paul Mottice	C-01	30				\$0.00	\$6.00		\$5.00	\$0.83	Yes	Yes	\$11.83	\$1,087.98	-\$38.18	-\$1,126.16
6312/681774	Reel Lucky Too/Paul Mottice	SW-06	26				\$0.00	\$6.00		\$5.00	\$0.83	Yes	Yes	\$11.83	\$769.49	-\$38.18	-\$807.67
6312	Lucky Charm/Paul Mottice	C-03	41				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$1,238.28	-\$38.18	-\$1,276.46
6370/9613	Windknot/James McKillip	SW-04	17				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$598.11	-\$38.18	-\$636.29
6386/93252	Florida Straits Conch Company	H-1 & H-2	380				\$0.00	\$387.00		\$40.00	\$32.03	Yes	Yes	\$459.03	NA	NA	NA
6392/23457	KW Sailing Adventures/Wildthing	E-10	44				\$0.00	\$6.00	\$43.60	\$5.00	\$4.10	Yes	Yes	\$58.70	\$931.44	\$58.70	-\$872.75
6392/158026	KW Sailing Adventures/Obsession	E-12	37				\$0.00	\$6.00	\$43.60	\$5.00	\$4.10	Yes	Yes	\$58.70	\$1,039.01	\$58.70	-\$980.32
6392/688414	KW Sailing Adventures/Moon Dance	E-11	42				\$0.00	\$6.00	\$43.60	\$5.00	\$4.10	Yes		\$58.70	\$0.00	\$58.70	\$58.70
6399/6399	Blu Q/Blu Q Adventures	C-17	42				\$0.00	\$36.00		\$5.00	\$3.08	Yes	Yes	\$44.08	\$899.55	\$44.08	-\$855.48
6399/721582	2Q/Blu Q Adventures	SW-05	22				\$0.00	\$6.00			\$0.45	Yes	Yes	\$6.45	\$671.49	\$6.45	-\$665.04
6442/90405	Blue Sky/Michael Pollack	SW-01	16				\$0.00	\$6.00			\$0.45	Yes	Yes	\$6.45	\$564.26	-\$43.55	-\$607.81
6606/199255	Maverick/R. Scott Irvine	SW-03	17				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$644.78	-\$38.18	-\$682.96
6612/203310	Java Cat/Carla Bellingier	S-10	31				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$1,126.82	-\$38.18	-\$1,165.00
6695/236844	Doris Jean/James Sublett	E-08	37		\$840.27				\$43.60		\$66.29	Yes		\$950.16	\$1,074.76	\$950.16	-\$124.60
6878/389614	Blue Ice/East Coast Sailing	A-06	47				\$0.00	\$6.00	\$43.60	\$5.00	\$4.10		Yes	\$58.70	\$1,609.68	\$8.70	-\$1,600.99
6891/400141	Too Lethal/Scott Gordon (A & B)	H-04	27				\$0.00				\$0.00			\$0.00	\$0.00	\$0.00	NA?
6905/420852	James M. Leonard II	S-11	16				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$541.49	-\$38.18	-\$579.67
6967/472351	Anthony W. Skinner (AWS Charters)	S-13	16				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$516.19	\$11.83	-\$504.37
6983/490979	KW Snorkel, Inc.	E-27	45				\$0.00	\$20.00		\$5.00	\$1.88	Yes	Yes	\$26.88	\$1,536.95	\$26.88	-\$1,510.08
7027/527817	Crown Charters/Capt. Allen King	C-05	45				\$0.00	\$6.00		\$5.00	\$0.83	Yes	Yes	\$11.83	\$1,377.82	\$11.83	-\$1,366.00

7966/7966	Fury/Caribbean Fury	H-03	60				\$0.00	\$127.00		\$5.00	\$9.53	Yes	Yes	\$141.53	\$1,900.21	\$141.53	-\$1,758.69
7966/664081	Fury/Cruzan Cat	H-02	30				\$0.00			\$5.00	\$0.00		Yes	\$5.00	\$881.74	\$5.00	-\$876.74
7966/664082	Fury/Corner Dockage (Dolphin Cat)	H-3 & SW	130				\$0.00	\$22.00		\$5.00	\$1.65		Yes	\$28.65	\$3,844.56	\$28.65	-\$3,815.91
7966/664083	Fury/Reef Express	H-02	57				\$0.00	\$49.00	\$43.60		\$6.95			\$99.55	\$1,775.00	\$99.55	-\$1,675.46
8088/682784	Restless Native Charters	C-18	44				\$0.00	\$6.00	\$87.20	\$5.00	\$7.37	Yes	Yes	\$105.57	\$1,391.54	\$55.57	-\$1,335.98
8151/685245	Breezin'/Capt. Dennis Krinitt	E-06	44				\$0.00	\$6.00	\$43.60	\$5.00	\$4.10	Yes	Yes	\$58.70	\$1,344.61	\$58.70	-\$1,285.92
8237	Marsh, Michael	D-11	36		\$817.56				\$87.20		\$67.86	Yes		\$972.62	\$860.35	\$972.62	\$112.27
9141	Mellow Ventures	D-10	26				\$0.00	\$6.00		\$5.00	\$0.83	Yes	Yes	\$11.83	\$769.49	\$11.83	-\$757.67
9060	Mellow Ventures - 2x2	E-07	30				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$974.92	\$11.83	-\$963.10
8270/698883	Dreamboat Annie/Annie Miners	D-13	35		\$794.85				\$43.60		\$62.88	Yes		\$901.33	\$859.95	\$901.33	\$41.38
8325/708796	Hindu / Josh Rowan	C-08	79		\$0.00		\$0.00	\$38.00	\$43.60	\$5.00	\$2.85	Yes	Yes	\$89.45	\$1,165.68	\$89.45	-\$1,076.23
8348	Traveler / Brian Seavey	D-21	52		\$1,180.92				\$87.20		\$95.11	Yes		\$1,363.23	\$1,301.74	\$1,363.23	\$61.49
8357	Whyte Laydie / John Fletcher	D-19	30		\$681.30						\$51.10	Yes		\$732.40	\$787.87	\$732.40	-\$55.47
8596/742894	Flats 4 Fun Mike Weinhofer	C- 02	19.6				\$0.00	\$6.00		\$5.00	\$0.83	Yes	Yes	\$615.72	\$1,064.47	\$615.72	-\$448.75
8634/745541	Coral Reefer (Wild Dolphin)	SW-09	26.7				\$0.00	\$6.00			\$44.74	Yes	Yes	\$50.74	\$641.26	\$50.74	\$0.00
8740/755243	KW Marine Assist/Arnaud Girard	D-02	23				\$0.00				\$0.00			\$0.00	\$695.27	\$0.00	\$0.00
8744/755247	Kalani / Dieter Gleason	A-26	41		\$931.11				\$87.20		\$72.99			\$1,091.30	\$1,092.66	\$1,091.30	\$0.00
8803/765399	Dolphin Watch, Inc. (PATTY C)	SW-08	31				\$0.00	\$6.00		\$5.00	\$0.83	Yes	Yes	\$11.83	\$1,201.74	\$11.83	-\$1,189.92
8820	Hungerford	D-21	41				\$0.00	\$22.00		\$5.00	\$2.03		Yes	\$29.03	\$1,592.81	\$29.03	\$0.00
9126	Island Dream / Karl Dornburg	C-02	35				\$0.00	\$6.00		\$5.00	\$0.83		Yes	\$11.83	\$1,090.91	\$11.83	\$0.00
9029	Calypso / Lance Holmquist	A-01	44				\$0.00			\$5.00	\$0.38			\$5.38	\$1,365.08	\$5.38	-\$1,359.71
9069	Aurora / Jeff Small	E-13	38		\$862.98				\$87.20		\$71.26	Yes		\$994.07	\$994.07	\$994.07	\$0.00
9147	Meck, Bobbie Nell	D-14	35		\$794.85				\$87.20		\$66.15	Yes		\$948.20	\$932.40	\$948.20	\$15.80
9163	Jeffers, Jerry & Julie	D-20	46		\$1,025.34				\$87.20		\$83.44	Yes		\$1,195.98	\$1,195.98	\$1,195.98	\$0.00
9181	Zelenak, Arthur	D-18	48		\$1,090.08				\$87.20		\$88.30	Yes		\$1,265.58	\$1,197.03	\$1,265.58	\$68.55
9192	DeBarr, Mark	D-15	27		\$613.17				\$130.80		\$55.80	Yes		\$799.77	\$787.58	\$787.58	\$0.00
9195	Jannausch, Jeffrey	D-16	30		\$681.30				\$43.60		\$54.37	Yes		\$779.27	\$779.27	\$779.27	\$0.00
5852	Yankee Freedom	FT	100				\$0.00	\$150.00			\$11.25	Yes	Yes	\$161.25	\$3,660.57	\$11.25	-\$3,649.32
5823/601136	Sebago Pelican	FT	41.5				\$0.00	\$20.00			\$1.50	Yes		\$21.50	\$75.84	\$21.50	-\$54.34
6574	Key West Express	FT	155.5	\$0.00							\$0.00	Yes	Yes	\$0.00	\$0.00	\$1,092.66	\$1,092.66
6574	Key West Express/KW Big Cat	FT	136.5	\$0.00							\$0.00			\$0.00	\$2,374.98	\$0.00	-\$2,374.98
	TOTALS:			\$0.00	\$10,313.73	\$2,003.04	\$0.00	\$1,706.00	\$1,395.20	\$230.00	\$2,532.59			\$18,562.28	\$74,131.59	\$18,863.84	-\$52,550.29

¹ Dockage is part of Upland lease

Rent abatement for commercial tenants per resolution 17-283