

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 Company	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	Yes	\$647.88	\$625.18	\$647.88	\$22.70	
10264	Weinhofer, Michael	Blind Squirill Fishing LLC	Trophy Hunter	C-02	33			\$1,220.34	\$6.00			\$5.00	\$92.35		Yes	\$1,323.69	\$1,323.69	\$1,323.69	\$0.00	
5852	Swift, Edwin	Yankee Freedom III LLC	Yankee Freedom	FT	100	\$4,649.00						\$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:								\$11,996.38	\$5,201.61	\$1,606.50	\$100,558.05	\$1,932.00	\$610.40	\$235.00	\$7,084.73		\$118,797.48	\$72,218.88	\$100,286.56	\$25,453.59

¹ Dockage is part of Upland lease