

Riverfront Cruises and Anticipation Yacht Charters Fee Breakdown

11/22/2019

VESSEL/DATES	Dockage	Leasehold	Electric	Tax	Amount
LORF #6 - 18414				7%	
Late Fees					\$ 5,358.62
Electric- March 2019			\$ 502.21		\$ 502.21
Electric - April 2019			\$ 465.90		\$ 465.90
Dockage - May 2019	\$ 7,945.30	\$ 476.72	\$ 636.92	\$ 589.54	\$ 9,648.48
Dockage - June 2019	\$ 5,941.50	\$ 356.49	\$ 529.98	\$ 440.86	\$ 7,268.83
Dockage - July 2019	\$ 5,897.30	\$ 353.84	\$ 468.66	\$ 437.58	\$ 7,157.38
Dockage - August 2019	\$ 4,532.20	\$ 271.93	\$ 252.67	\$ 336.29	\$ 5,393.09
Dockage - September 2019	\$ 4,386.00	\$ 263.16	\$ 504.34	\$ 325.44	\$ 5,478.94
Total	\$ 28,702.30	\$ 1,722.14	\$ 3,360.68	\$ 2,129.71	\$ 41,273.45