



The Marina Program has several options that fit the needs of a condominium, whether it is run by a management group or as an owner’s association.

Depending on the organization of the condominium, records can be tagged for Owners under Management and/or by Owner non-occupants. Slips belonging to these records are tagged with a space status of lessor, which shows them as vacant on a vacancy-occupancy list.

When someone besides the owner is occupying this slip, he is tagged as a lessee, thus there can be two records for the same slip. Also owners can be set up as a normal occupant; other records can be kept for guests or non-slip holders.

The screenshot shows a software window titled "Tenants" with a "2 Space Order" dropdown. The form contains the following fields:

- First Name: ALBERT, Last Name: EINSTEIN
- Extra: (empty), Tenant: (dropdown)
- Address: 77 MAIDEN LANE
- City/St/Zip: PRINCETON, NJ, 13443
- H: 203-665-9874, W: (empty)
- Date In: 10/22/1999, Date Out: (empty)
- Tenant Type dropdown: 01 OWNR/MGMT (selected), 02 OWNR/PRVT, 03 OWNR/DCC, 04 LSSEE/MGMT, 05 RENTER, 06 GUEST, 07 OTHER
- Boat/Space tab selected, Info/Alt sub-tab
- Other: (empty)
- BOAT INFORMATION:
 - Boat: MAD SCIENTIST, Reg #: NJ 889768, Exp: (empty)
 - Length: 32, Beam: 0, Draw: 0, Height: 0
 - Mil/Cts: (empty), Info: (empty)
 - Year: 1995, FUEL: (dropdown), HULL: (dropdown), TYPE: (dropdown)
 - N Holding Tank: (dropdown), MOTOR: (dropdown)
 - Commercial: , Club Recip:
- SPACE INFORMATION:
 - Space: 04, Search: (button)
 - MONTHLY DOCKAGE
 - Net Base Rate = \$416.00 Monthly Pr R 10.40
 - Greater Length: (empty)
 - L Lessor: (dropdown)

Footer: 00023.00 EINSTEIN MAD SCIENTIST 84 0 107

	Name	GL Label
1	SLIP RENT	523
2	DRY STRGE	524
3	LIVABOARD	525
4	TRAILER	526
5	ELECTRIC	527
6	CABLE	528
7	ENVRM FEE.	529
8	RV SITE	530
9	MAINTENANC	531
10	CONDO FEE	531
11	OWNRS CRDT	531

Recurring charges can be added to an owner’s record for condominium, maintenance and management fees, and to a lessee’s or renter’s record for berth, live a board, etc. as needed. Credits to an owner can be set up as recurring items as well. The Lessor receives standard Slip Rent, Livaboard etc charges.

Either the lessor or lessee may be set for receiving the electric charges, depending on the management’s or association’s policies.



The Marina Program Dockminium – Condominium Add-On Module

Most reports can be printed for all tenants, or for just a selected category of dockminium types.

07:28		ROCKYBOTTOM MARINA		03-22-2003	
ALL Records Space Order (w/Space) ALL					
Information List Reporting for ALL DATES Range: All					
<hr/>					
1 - T					
A1	JONES, MARY	CF 234432	SEAGULL		T
L: 50				Steel SAIL	
DF	123 LEEWARD RD.	L: 25 B: 9 D: 6		H: 1.356316E-19	TANK: ?
OWNR/P	SAN RAFAEL, CA 94950	LASER 123			
	H: (415) 435-4455				
	W: (702) 322-5678				
	LSSOR				
	04 TRAILER M 5.00	09 MAINTENANC Q 250.00			
	10 CONDO FEE A 3 100.00				
<hr/>					
27 - G					
A1	O'LEARY, EDWIN	CA 87111	BOONY DOOM		G
L: 50					
DF	89 BRICKSTONE LANE	L: 42 B: 0 D: 0		TANK: ?	
LSSEE/	SAN BENITO, CA 94022				
	H: 360-986-1258				
	W:				
	LSSOR				
	01 SLIP RENT M 520.00				
<hr/>					
2 - T					
A2	MANNERS, WILLIAM	CF 543567	SEADOG		T
L: 30				Steel G	
OWNR/O	15 ELM ROAD	L: 32 B: 12 D: 5.5		H: 1.356316E-19	TANK: N
	MILL VALLEY, CA 94564-	EPSOM 32 2345432KK			
	H: (408) 234-1234				
	W: (213) 123-4567				
	LSSOR				
	05 DRY STORAG M 75.00	09 MAINTENANC Q 250.00			
	10 CONDO FEE A 3 100.00				
<hr/>					
15 - T					
A3	SALINGER, JOHN				T
L: 30					
DF	45 WILLOWHIP WAY	L: 0 B: 0 D: 0		TANK: N	
OWNR/M	RADINE, WI 89456				
	H: 515-434-3434				
	W: 515-889-8586				
	LSSOR				
	02 SERVICE FE A 3 450.00	09 MAINTENANC Q 250.00			
	10 CONDO FEE A 3 100.00				

Charges can be printed in space order, for cross checking. A standard Owner's Credit report is included.



The Marina Program Dockminium – Condominium Add-On Module

The standard report prints for All Tenants or for Lessors. Depending on what the facility needs, Watchcaptain, LLC will set the Lessors to be for All Owners or a type of owner(s)

Owner Credit Report

CONFIRM RECORDS TO INCLUDE AND CHARGE TYPES TO INCLUDE
 Items charged to the record's assigned space will be used.
 (All Lessees excluded: \$GUEST, \$COVER, \$TRANS items included)
 Records with Dates In/Out After/Prior current Period EXCLUDED

Records to Include: All Tenants All Owners

Recurring Charges to Include:

1	A

View/Print
Print

Revenue Codes to Include:

3	SLIP RENT

Close

Set Past Period

Percent for Credit
 Percent of charge to show for credit: % Print Individual Reports

Owner's/Tenant's Credit Report Credit based on 65 %

Including Recurring Charges for A DOCKRENT and Revenue Codes for SLIP RENT

193.01	COLLETT, J	S-21	07/29/04 to	00-00-00		
12/01/04	479	SLIP RENT THRU 03/31/05			990.00	643.50
TOTAL:					990.00	643.50
219	DEICHMAN, M	S-26	08/03/04 to	00-00-00		
12/01/04	618	SLIP RENT			255.00	165.75
TOTAL:					255.00	165.75
213	DEICHMANN, P	C-52	08/03/04 to	00-00-00		
12/11/04	686	SLIP RENT 89 Days L:35			787.50	511.88
TOTAL:					787.50	511.88
78	EXUM, J	S-29	07/29/04 to	00-00-00		
12/01/04	665	SLIP RENT 1 Days L:33			57.75	37.54
12/09/04	689	SLIP RENT 3 Days L:31			348.75	226.69
TOTAL:					406.50	264.23
88	HARRIS, J	C-57	07/23/04 to	00-00-00		
12/28/04	723	SLIP RENT			442.50	287.63
TOTAL:					442.50	287.63
188.01	HOLDING, F	B-01	09/13/04 to	00-00-00		
12/16/04	712	SLIP RENT 2 Days L:32			112.00	72.80
12/18/04	712	SLIP RENT 1 Days L:32			56.00	36.40
TOTAL:					168.00	109.20
278	JONES, J	B-14	07/28/04 to	00-00-00		
12/10/04	691	SLIP RENT			382.50	248.63
12/19/04	691	SLIP RENT CONVERT TO MO			191.25	124.31
TOTAL:					573.75	372.94