

Report Criteria

Sorted by Rate (From: 1, To: 46), Account # (From: A001, To: WW001)

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

KW Resort Utilities

9/9/2016

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
Rate #:	01 - Residential All Meters										
A001	ADAMS, WARREN	12,000	108.32	0	31.66	10,000	52.50	2,000	0.00	0	0.00
A002	ADDLEMAN, GARY	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
A003		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
A004		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
A005	AGIN, EDDIE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
A008.01	CARDOZA, LORENZO	11,400	84.16	0	31.66	10,000	52.50	1,400	0.00	0	0.00
A009	AGUIAR, ARMANDO	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
A012	MIRA, ARMANDO	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
A014	WEBER, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A019	ALFARO, LOUIS	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
A020.01	LLANES, LAURA	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A022	ALFONSO, RICHARD	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
A024	ALLEN, JULIA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
A025	ALLEN, KEENA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
A026	ALLEN, EMERSON	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
A027	ALLEN, JAMES	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
A028.02	RAY, JEREMY	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	3,000	101.65	0	31.66	3,000	15.75	0	0.00	0	0.00
A033	MORENO, JR, JACK	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
A034.02	SOSA, LUCIA	5,300	273.14	0	31.66	5,300	27.83	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	5,800	124.22	0	31.66	5,800	30.45	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
A038	AYERS, KENNY	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
A039.02	WALTERSON, MARNIE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
A041	LUCIANO, A.J.	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
B002	MACIAS, BELKIS	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
B005	BALL, FRED	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
B006	REAM, KATHLEEN	4,000	324.45	0	31.66	4,000	21.00	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
B009.03	RODRIGUEZ, JOSE	10,200	84.16	0	31.66	10,000	52.50	200	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	22,600	37.87	0	31.66	10,000	52.50	12,600	0.00	0	0.00
B011	BETANCOURT, DOLORES	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
B013	BICK, MICHAEL	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	3,700	103.23	0	31.66	3,700	19.43	0	0.00	0	0.00
B016.07	TREMEINO, RAMON	2,700	77.50	0	31.66	2,700	14.18	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	2,300	85.90	0	31.66	2,300	12.08	0	0.00	0	0.00
B018	BLANCO, AMADA	9,600	84.22	0	31.66	9,600	50.40	0	0.00	0	0.00
B019	BLANCO, ARCADIO	8,200	153.62	0	31.66	8,200	43.05	0	0.00	0	0.00
B020	TRUJILLO, DONALD	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
B022	BLANCO, NUNKA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
B023	HINDSLEY, LINDA	4,200	117.92	0	31.66	4,200	22.05	0	0.00	0	0.00
B024	CARMONA, DAVID	6,800	1,049.43	0	31.66	6,800	35.70	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
B031		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
B032		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B033		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
B036.01	MONFORT, DENNY	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00

Base and Overage Report

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B037	BRAVO, RALPH	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
B041	DIAZ, EDUARDO & PATRICIA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
B043.02	GROUPER HOLDINGS LLC	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
B046	BROGLI, ALBERTA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	3,200	95.35	0	31.66	3,200	16.80	0	0.00	0	0.00
B048	BROGLI, ALBERTA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
B049	BROGLI, KENNETH	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
B050		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
B051		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,000	135.94	0	31.66	3,000	15.75	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	11,400	84.16	0	31.66	10,000	52.50	1,400	0.00	0	0.00
B054.01	WALL, DR WENDELL	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
B056	BROWN, JAMES	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
B058	BRUEIN, NORMAN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
B060	HERRERA JR, JOSE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
B061.01	HERRERA, JOSE	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
B070	BURGOHY, WILLA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
B071.03	TONG SIO SAN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	13,400	84.16	0	31.66	10,000	52.50	3,400	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
B077	BRAVO, RALPH	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
C001	SUAREZ, LUISA	7,200	133.79	0	31.66	7,200	37.80	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
C003	CABRERA, CORNELIA	13,100	84.16	0	31.66	10,000	52.50	3,100	0.00	0	0.00
C005	CALZADILLA, ETHEL	14,400	84.16	0	31.66	10,000	52.50	4,400	0.00	0	0.00
C007	CANOVA, VICTOR	6,900	133.73	0	31.66	6,900	36.23	0	0.00	0	0.00
C008	CAREY, CLYDE	3,900	100.62	0	31.66	3,900	20.48	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
C010	CAREY, ROY JR	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
C011	ALBERT, KENNETH J	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
C013.02	AVILES, JUAN	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
C014	YGLESIAS, RAMON	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00

Base and Overage Report

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C015	CASTILLO, MICHAEL C.	1,300	74.57	0	31.66	1,300	6.83	0	0.00	0	0.00
C017	CASTRO, GEORGINA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
C018	CASTRO, NOEMI	7,700	72.15	0	31.66	7,700	40.42	0	0.00	0	0.00
C019	CHAPIN, MARK	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
C022	CRUZ, RODOLFO	2,600	133.22	0	31.66	2,600	13.65	0	0.00	0	0.00
C024	COLLINS, FRANK	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
C026	CONNER, CHESTER	2,700	69.83	0	31.66	2,700	14.18	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	5,900	127.90	0	31.66	5,900	30.98	0	0.00	0	0.00
C030	SQUELLA, JORGE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
C033	HENTZ, MICHAEL AND SUZANNE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
C035	CURRY, OTIS	1,800	89.05	0	31.66	1,800	9.45	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,000	104.80	0	31.66	5,000	26.25	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
C039	CURRY, LORRAINE	11,300	84.16	0	31.66	10,000	52.50	1,300	0.00	0	0.00
C041	WOLFE, JILL K	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
C042	CERMANOVA, ANNA	9,000	163.07	0	31.66	9,000	47.25	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
C159	DND LLC	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA AND	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
CG01	COCONUT GROVE	200	72.68	0	31.66	200	1.05	0	0.00	0	0.00
CG010		2,300	106.48	0	31.66	2,300	12.08	0	0.00	0	0.00
CG011		1,800	116.45	0	31.66	1,800	9.45	0	0.00	0	0.00
CG012		1,800	99.65	0	31.66	1,800	9.45	0	0.00	0	0.00
CG013		1,700	135.25	0	31.66	1,700	8.93	0	0.00	0	0.00
CG014		2,500	156.72	0	31.66	2,500	13.13	0	0.00	0	0.00
CG015		3,000	157.96	0	31.66	3,000	15.75	0	0.00	0	0.00
CG016		7,700	161.88	0	31.66	7,700	40.42	0	0.00	0	0.00
CG017		3,600	174.05	0	31.66	3,600	18.90	0	0.00	0	0.00
CG018		10,700	311.26	0	31.66	10,000	52.50	700	0.00	0	0.00
CG019		8,200	281.15	0	31.66	8,200	43.05	0	0.00	0	0.00
CG02		0	96.34	0	31.66	0	0.00	0	0.00	0	0.00
CG020		700	111.58	0	31.66	700	3.68	0	0.00	0	0.00
CG021		4,700	185.60	0	31.66	4,700	24.68	0	0.00	0	0.00
CG022		3,000	156.20	0	31.66	3,000	15.75	0	0.00	0	0.00
CG023		2,000	138.35	0	31.66	2,000	10.50	0	0.00	0	0.00

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CG024	COCONUT GROVE	4,800	219.20	0	31.66	4,800	25.20	0	0.00	0	0.00
CG025		4,000	224.97	0	31.66	4,000	21.00	0	0.00	0	0.00
CG026		800	118.92	0	31.66	800	4.20	0	0.00	0	0.00
CG027		1,600	149.90	0	31.66	1,600	8.40	0	0.00	0	0.00
CG028		3,300	174.58	0	31.66	3,300	17.33	0	0.00	0	0.00
CG029		3,600	129.42	0	31.66	3,600	18.90	0	0.00	0	0.00
CG03		2,100	158.30	0	31.66	2,100	11.03	0	0.00	0	0.00
CG030		0	96.30	0	31.66	0	0.00	0	0.00	0	0.00
CG031		1,400	132.57	0	31.66	1,400	7.35	0	0.00	0	0.00
CG032		800	124.70	0	31.66	800	4.20	0	0.00	0	0.00
CG033		900	123.66	0	31.66	900	4.72	0	0.00	0	0.00
CG04		18,900	172.50	0	31.66	10,000	52.50	8,900	0.00	0	0.00
CG05		1,200	119.97	0	31.66	1,200	6.30	0	0.00	0	0.00
CG06		2,500	144.65	0	31.66	2,500	13.13	0	0.00	0	0.00
CG07		2,600	150.95	0	31.66	2,600	13.65	0	0.00	0	0.00
CG08		0	115.24	0	31.66	0	0.00	0	0.00	0	0.00
CG09		3,900	190.33	0	31.66	3,900	20.48	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
CH103	SELLERS, TARA	9,100	163.60	0	31.66	9,100	47.78	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
CH106	THE EMMA GROUP LLC	0	96.56	0	31.66	0	0.00	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH108.01	CLARK JR, ROBERT	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
CH109.04	RILEY, EMILY	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
CH112	COTTIS, JOHN	7,300	117.60	0	31.66	7,300	38.33	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	600	69.62	0	31.66	600	3.15	0	0.00	0	0.00
CH114	TORRES, LIVIA	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
CH117	TOMITA, JUDY A	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
CH120	FAHEY, BARBARA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	3,600	49.66	0	31.66	3,600	18.90	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00

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CH124	LIBERATORE, STEVEN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
CH125.01	TINES, JEANETTE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
CH127	TYCLAY LP	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
CH130		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
CH139.02	ATILLA, TRACY	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	3,700	106.90	0	31.66	3,700	19.43	0	0.00	0	0.00
CH143	TUFO, RODNEY	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	1,500	95.88	0	31.66	1,500	7.88	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
CH149	TELLERD, CRAIG	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	1,800	78.55	0	31.66	1,800	9.45	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	600	115.99	0	31.66	600	3.15	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,100	107.28	0	31.66	1,100	5.78	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,900	49.84	0	31.66	2,900	15.23	0	0.00	0	0.00
D003.04	SARVER, DEVON	3,600	101.65	0	31.66	3,600	18.90	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	1,900	85.90	0	31.66	1,900	9.98	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
D008	WARNOCK, LESLIE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00

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D010	DIAZ, EDUARDO	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
D011	DIEZEL, MILTON	8,400	159.74	0	31.66	8,400	44.10	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
D014	DURAN, GHEOFRE & MILAGROS	10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,200	273.30	0	31.66	2,200	11.55	0	0.00	0	0.00
D017	DOLL, FRANCES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
D019.01	RIVERO, JOAL	10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	2,900	147.49	0	31.66	2,900	15.23	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	15,300	84.16	0	31.66	10,000	52.50	5,300	0.00	0	0.00
D028.01		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
D105	DOYLE, MARIA	1,400	171.28	0	31.66	1,400	7.35	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,100	89.05	0	31.66	2,100	11.03	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	12,000	84.16	0	31.66	10,000	52.50	2,000	0.00	0	0.00
EB03		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
EB05		7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
EB08		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
EB09		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
EB10		6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
F001.06	LEONARD, MICHAELA-DAVID	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	7,600	153.10	0	31.66	7,600	39.90	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
F004	CRUZ, OMayRA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
F006	LARA, THOMAS	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
F009	FERRER, REGLA	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	2,400	90.62	0	31.66	2,400	12.60	0	0.00	0	0.00
F013	ROMO, ANGELA	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00

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F016.03	LUNGU, ANDREI GABRIELA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
F017	ALBERT, KENNETH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
F018.02	JONES, PATRIC	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
F019	RAY, DASHA	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
F021	MELLIES, RAYMOND	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
F023	GOODMAN, ALISSA	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	4,000	149.59	0	31.66	4,000	21.00	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	5,800	135.77	0	31.66	5,800	30.45	0	0.00	0	0.00
F028	GATES, THERESA L	1,800	88.52	0	31.66	1,800	9.45	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
F031	YARBROUGH, DONNIE & THOMAS	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
G002	GALLOWAY, MARIE	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
G003	GARCIA, LILA	2,100	79.04	0	31.66	2,100	11.03	0	0.00	0	0.00
G004	GIL, ANTONIO	11,900	84.16	0	31.66	10,000	52.50	1,900	0.00	0	0.00
G005	GARCIA, TAMMY	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	15,600	84.22	0	31.66	10,000	52.50	5,600	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,200	132.26	0	31.66	2,200	11.55	0	0.00	0	0.00
G010	GARMAS, PEREZ	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
G011	GARCIA, YRAIDA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
G014	GARCIA, ANDRE	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G016.03	HENG YEE CHEE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
G029.03	STONER, JAMES	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
G030	CRUZ, MICHAEL	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G033	GRIFFIN, NANCY	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00

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G034.01	GRIFFIN, NANCY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G035	WOODS, VON & ANITA	4,200	53.41	0	31.66	4,200	22.05	0	0.00	0	0.00
G040	JOSEPH, JEAN	12,600	214.60	0	31.66	10,000	52.50	2,600	0.00	0	0.00
G041.02	RIDGE, AFTON	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G042	AGUILAR, STACY	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
G044	GALIANO, MARLENIS	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	3,500	83.28	0	31.66	3,500	18.38	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	1,800	86.42	0	31.66	1,800	9.45	0	0.00	0	0.00
GCA003	IRWIN, BILL	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	10,700	84.16	0	31.66	10,000	52.50	700	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	2,700	96.49	0	31.66	2,700	14.18	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCA008.02	PORTER, MARK	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCA009.04	EDGE, BEVERLY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCA012	JACK, SUSAN	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	7,400	98.30	0	31.66	7,400	38.85	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCB005.01	BOA, MATTHEW	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
GCB007	WEISSMAN, PETER	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCB01.02	ROZZERO, WENDY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERI	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	51,100	84.16	0	31.66	10,000	52.50	41,100	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00

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GCB020.01	EDWARDS, MATTHEW ANGELA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	344.28	0	31.66	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCB026	SANER, TODD M	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCB233	FRANTZMAN, PERRY	18,500	84.16	0	31.66	10,000	52.50	8,500	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	100	122.38	0	31.66	100	0.53	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	1,400	86.42	0	31.66	1,400	7.35	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	11,300	84.16	0	31.66	10,000	52.50	1,300	0.00	0	0.00
GCC022.01	TABORI INC	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCD193.01	BROOKE, DARYL	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCD291	WALTERS, PHIL & JEAN	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,100	162.92	0	31.66	3,100	16.27	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00

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GCE005	ISAKSEN, GENEVIEVE C.	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCE008.03	GROSS, JESSICA JONATHAN	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCF005	MORRIS, ROBERT & DEBORAH	100	129.80	0	31.66	100	0.53	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCF009	FRENCH, GARY	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCG001	SHEA, PETER	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	1,300	38.51	0	31.66	1,300	6.83	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCG007.03	NOYES, NICOLE	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	17,000	168.32	0	31.66	10,000	52.50	7,000	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCG015.04	GARCIA, RYAN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCG017.01	HAMLIN, SHERMAN IRIS	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	3,100	158.27	0	31.66	3,100	16.27	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE &	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	800	95.71	0	31.66	800	4.20	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00

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GCG026	BENCZE, CAROLE AND ROGER	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCG259.01	LEMON, BRITT	5,200	120.02	0	31.66	5,200	27.30	0	0.00	0	0.00
GCH001	BANK OF AMERICA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	6,600	135.77	0	31.66	6,600	34.65	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCH005	HULL, DENISE	2,200	265.09	0	31.66	2,200	11.55	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCH008	SEITZ, KIMBERLY J	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCH010.01	CONELY, JAMES	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	0	47.26	0	31.66	0	0.00	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCH020.01	MCCLINTOCK, JAMES	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	4,100	133.68	0	31.66	4,100	21.53	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCJ008.02	GAVITT, BEN	1,500	102.86	0	31.66	1,500	7.88	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00

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G CJ014	CARROLL, JOSEPH & ADRIANA	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
G CJ015.03	PLUCKEBAUM, JOHN JILL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
G CK002.05	HOUSTON, MELISSA	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK004.01	LEWIS, THOMAS ROBERTA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
G CK013	HALL, JAMES W.	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
G CK014.02	LILOIA, CARMEN	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	600	176.36	0	31.66	600	3.15	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	2,700	92.20	0	31.66	2,700	14.18	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,500	139.66	0	31.66	1,500	7.88	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
G CK043.03	MORETTI, BRAD	800	100.92	0	31.66	800	4.20	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G CK053.04	VINCI, JOSH	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
G CK214.02	MCGRATH, BOBBI JO	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
G CK216.01	CERKLESKI, ROBERT	27,100	84.16	0	31.66	10,000	52.50	17,100	0.00	0	0.00

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GCK217	MCCORY, MICHAEL & PATRICIA	11,700	84.16	0	31.66	10,000	52.50	1,700	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	7,200	126.32	0	31.66	7,200	37.80	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	1,700	95.35	0	31.66	1,700	8.93	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCK225	NICHOLS, JOHN AND JANE	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCK237.02	CAMPBELL O'DELL, DAVID	10,200	84.16	0	31.66	10,000	52.50	200	0.00	0	0.00
GCK239.04	BAILEY, RONALD	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK245	JUBY, BRENDA	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCK247		6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	108.48	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	10,200	84.16	0	31.66	10,000	52.50	200	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	4,200	108.47	0	31.66	4,200	22.05	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	5,200	104.86	0	31.66	5,200	27.30	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCK369.04	RAMIREZ MARIA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCK370.01	RAY, MARINA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCK421.02	BOCK, ROSS	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,400	91.15	0	31.66	2,400	12.60	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00

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GCL007	KINGDON DEVELOPMENT #2 INC	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,800	102.35	0	31.66	3,800	19.95	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	1,100	160.54	0	31.66	1,100	5.78	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	2,100	145.39	0	31.66	2,100	11.03	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	2,100	95.62	0	31.66	2,100	11.03	0	0.00	0	0.00
GCL230.04	LUND, NIELS CHERYL	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	12,800	84.16	0	31.66	10,000	52.50	2,800	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	3,900	109.00	0	31.66	3,900	20.48	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCM005.03	MALEY, PETER	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCM011	MOGER, JAMES	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCM012.05	ROCKLAGE, JACQUELYN	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCM017	WALES, ROBERT	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	3,300	317.12	0	31.66	3,300	17.33	0	0.00	0	0.00
GCM021	BRADDOCK, STEPHEN	1,000	45.91	0	31.66	1,000	5.25	0	0.00	0	0.00

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GCM022.05	KARINEN JR, MARK	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	1,400	32.51	0	31.66	1,400	7.35	0	0.00	0	0.00
GCN001.02	GERDES, COLIN J.	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCN002	KIERNAN, JOHN & ROSEANN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCN003.01	MAGNER, WILLIAM MARIANNE	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCO001.02	MURCHIE, ALICIA	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCO002.04	BOOTH, BRADLEY	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCO003	PARKER,KIM	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCP002.04	BELL, DOUGLAS	10,900	168.32	0	31.66	10,000	52.50	900	0.00	0	0.00
GCP003	PERALTA, ARTHUR AND LYDIA	4,400	109.52	0	31.66	4,400	23.10	0	0.00	0	0.00
GCP006.04	BENITEZ, MARK	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCP007.06	KNIGHT, CARY KIM	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCP008.04	SPERODI, TAYLOR	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCP009.02	CHILDERS, DAVID	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCP010	PINTO, ED	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCP336	BLUEDAY CORPORATION	2,800	2.62	0	31.66	2,800	14.70	0	0.00	0	0.00
GCR001	LANDRY, AMY	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCR002.01	ISEMAN, STEVE	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCR003.01	SCHLUTER, FREDRIC	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCR004.03	BARRABES, MICHAEL MARIE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCR005.03	WENZEL, RICHARD ELAINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCR006.03	RUZEK, RAYMOND	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
GCR009.05	SCHMIEGEL, LARRY	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCR010.02	MOORE, IRIS	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
GCR011	MCKERNAN, MICHAEL AND COLL	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCR012.02	WOODS, JUSTIN	8,300	154.15	0	31.66	8,300	43.58	0	0.00	0	0.00
GCR014.01	GENTILE, SARAH	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	4,400	115.30	0	31.66	4,400	23.10	0	0.00	0	0.00
GCR016.03	COULTER, VERNON	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCR017.03	JACKOWSKI, STASH	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCR018	RASMUSSEN &, STEVEN	1,700	321.97	0	31.66	1,700	8.93	0	0.00	0	0.00
GCR019	BARRY, JEFFREY S	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCR020	ROOT, LAWRENCE & KAREN	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCR021.02	NIECE, ZACKERY CHELCIE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCR257.01	FRIEARY, JILL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS001	STOETZER, SHARON	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00

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GCS002.01	MCGREAL, JAMES RUTH	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCS004.05	SAVAIN, SHIKEIYUNDA	2,000	73.82	0	31.66	2,000	10.50	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCS006	CONTRERAS, RIGOBERTO	0	281.31	0	31.66	0	0.00	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	1,900	129.12	0	31.66	1,900	9.98	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	1,500	78.11	0	31.66	1,500	7.88	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCS019.05	CARRANZA, FERNANDO	0	71.72	0	31.66	0	0.00	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,500	80.65	0	31.66	1,500	7.88	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS023	KEY TO PARADISE	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCS025	STONE, THOMAS J	1,900	85.38	0	31.66	1,900	9.98	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCS027.04	MCGREAL JAMES	700	48.86	0	31.66	700	3.68	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCS033.01	FIX, ROBERT-JUDITH	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCS035	SCHAEFER, KIM	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCS036.05	MINALGA, PETER NATELLA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCT001	STEVENS, KAREN	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	6,500	123.70	0	31.66	6,500	34.13	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCT006.02	MARTINEZ RAMOS, ISRAEL	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCT015	TAYLOR, TOMMY	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCW001	WHITE, ROBERT	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCW002.05	MELANSON, ADAM	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCW004	MAGAZOVA GUZEL	3,700	122.13	0	31.66	3,700	19.43	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,100	113.20	0	31.66	4,100	21.53	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCW012.01	AT HOME IN KEY WEST	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCW013.02	GIANETTI CONSTRUCTION	11,800	84.16	0	31.66	10,000	52.50	1,800	0.00	0	0.00
GCW014.02		8,700	75.24	0	31.66	8,700	45.68	0	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCZ002.01	TABORI INC	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GP02		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GP03		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GP04		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GP05		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GP06		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GP07		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GP08		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GP09		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
GP10	GOMEZ PROPERTIES	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GP11		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GP12		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
H001	THOMPSON, LEE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
H003	HARRIS, EDWARD	3,700	93.05	0	31.66	3,700	19.43	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	9,500	165.70	0	31.66	9,500	49.88	0	0.00	0	0.00
H008.01	COHEN, CHERI	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	10,000	168.32	0	31.66	10,000	52.50	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	5,000	123.17	0	31.66	5,000	26.25	0	0.00	0	0.00
H013	HERRERA, CIRILO	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
H015	HERNANDEZ, ROY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	200	64.37	0	31.66	200	1.05	0	0.00	0	0.00
H017	VICTOR, MARIE	8,500	169.77	0	31.66	8,500	44.63	0	0.00	0	0.00
H018	HILLMAN, ALAN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
H024	ANDREWS, THOMAS	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
H025.02	TORRES, ANNA	10,400	84.98	0	31.66	10,000	52.50	400	0.00	0	0.00
H026.02	POLLACK, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	1,100	78.55	0	31.66	1,100	5.78	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
HS01	JACK WILLIAMS & CARL SMITH #	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS010	DAVID VILLONE #10	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
HS013	ED GEORGE #13	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS016	SHARON FLECK #16	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
HS018	JASPER EK #18	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
HS019	GROUPER HOLDINGS #19	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS02	NV REAL ESTATE INC #2	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00

Base and Overage Report

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HS020	ARNALDO BOZA JR #20	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS027	RALPH BRAVO #27	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS028	JOHN MARSON #28	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
HS031	BRENDA CONROY #31	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
HS032	LINDA VEACH #32	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
HS034	LYNN GORDON #34	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
HS035	MELODY COOPER #35	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
HS041	ASHLY HOYT #41	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
HS042	WANDA SESSLER #42	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS044	DIANA FLENARD	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
HS046	JOHN JONES #46	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
HS049	JAMES LANG #49	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS05	ALAN PATRIAS	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
HS052	STEVE BREINES #52	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
HS054	DAVID BUBBUS #54	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
HS055	BEN BERMAN #55	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
HS056	JOSE & FREDA PADRON #56	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS059	DOLORES PINA #59	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
HS06	ALEXANDER VERCELLI #6	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

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HS060	KATHLEEN SIMS #60	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
HS07	RICHARD PARKS #7	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
HS101	KURT HEITER #101	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
HS104	DALE BITTNER #104	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
HS105	PHILIP VITALE #105	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
HS111	THEODORE SMITH #111	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	11,100	84.16	0	31.66	10,000	52.50	1,100	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
HS114	LISA WATERS #114	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
I002		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
J002	JOHNSON, MARCIA	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	0	47.26	0	31.66	0	0.00	0	0.00	0	0.00
J004	JULIAN, KENNETH	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
J005	JORDAN, WILLIAM	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
J007	JACKSON, ERNEST	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
J009	JONAS #6, DONALD	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
J010	JONAS, DONALD	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
J011		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
J012		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
J013		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
J014		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
J015		1,900	42.64	0	31.66	1,900	9.98	0	0.00	0	0.00
J016		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
J017		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
J018		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
K002	FAVIER, ELLIOT	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
K004	BOZA, EDDIE	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
K005	KOBEZAK, EDNA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00

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K006	KUSHMAN, RICK A	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
K010	KUNTZ, RHONDA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
K011	KIDWELL, DAVID	8,700	78.91	0	31.66	8,700	45.68	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	6,300	142.60	0	31.66	6,300	33.08	0	0.00	0	0.00
KWBT05		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
L003	LAMBERSON, RUTH	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
L009	FINDLAY, GARY	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESE	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
L014	LOPEZ, GREGORY	6,400	144.70	0	31.66	6,400	33.60	0	0.00	0	0.00
L015	LOPEZ, ELIDA	12,000	84.16	0	31.66	10,000	52.50	2,000	0.00	0	0.00
L016.03	SELVA, AURORA	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
L017	LOPEZ, JOSE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
L020	LOPEZ, ZADIA	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	681.45	0	31.66	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
L028	ROMO, BRYAN	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
L030	CONDELLA, RYAN	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
L032.01	URBAY, IVAN	6,200	95.87	0	31.66	6,200	32.55	0	0.00	0	0.00
L033.01		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
LOS01	LOSLEY, FRED	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
LOS02		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
LOS03		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
LOS04		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
LOS05		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
LOS06		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
LOS07		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
LOS08		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
LOS09		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00

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LOS10	LOSLEY, FRED	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
LOS11		6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
LOS12		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
LOS13		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
LOS14		7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
M001	MCCAIN, JOHN	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
M002	ALLEN, WENDY	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
M003	MEDERO, JESUS	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
M004.01	MACHADO, MARIA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	2,700	100.08	0	31.66	2,700	14.18	0	0.00	0	0.00
M006	ALTIZER, PAUL	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
M007	MALBY, CHARLES	5,900	132.63	0	31.66	5,900	30.98	0	0.00	0	0.00
M008	MALBY, MILLIE	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
M009		8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
M010	MALBY, ROBERT	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
M011		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
M012	FIEDLER, BRUCE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
M016	MALBY, ROBERT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
M021		9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
M022		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
M024	LEONARDO CABRERA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
M025	RAHMING, LEANDER	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
M028	MILLER, WILLIAM	2,300	44.64	0	31.66	2,300	12.08	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
M032	BROWN, JAYE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	11,100	84.16	0	31.66	10,000	52.50	1,100	0.00	0	0.00
M034	RAHMING, ALFRED	2,400	68.15	0	31.66	2,400	12.60	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
M036	MORALES, FRANCISCO	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
M038	MORALES, JOSE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
M040	MORALES, MADELINE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	27,600	84.16	0	31.66	10,000	52.50	17,600	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00

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M046	MURPHY, CHONG	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
M047.02	WORDEN, KRISTIN	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
M050	MARIUS, ALONA	7,100	142.08	0	31.66	7,100	37.28	0	0.00	0	0.00
M051.01	HENG YEE CHEE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
M054	MACIAS, BELKIS	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
M056.04	REID, NORIEL	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
M401.03	SANER, KIRA	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA02.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA03.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA04.01		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
MA05.01		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
MA06.01		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
MCHA03		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
MCHA04		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
MCHA05		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
MCHA06		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
MCHA07		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
MCHA08		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
MCHA09		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
MCHA10		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
MCHA11		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
MCHA12		5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
MCHA13		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
MCHA14		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
MCHA15		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
MCHA16		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
MCHA17		5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
MCHA18		6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
MCHA19		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	3,000	151.69	0	31.66	3,000	15.75	0	0.00	0	0.00
N006	NILES, LEONORA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	0	155.60	0	31.66	0	0.00	0	0.00	0	0.00
N008	NORAT, RAFAEL	500	69.63	0	31.66	500	2.63	0	0.00	0	0.00

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N010	NEFF, ROBERT C	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
N011	CASO, MARCOS A.	12,500	178.67	0	31.66	10,000	52.50	2,500	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
NAPA03		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
O003	OWL, EVERETT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
O005	OLDHAM, REJANE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
OS102.01		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
OS103.01		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
OS104.01		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
OS105.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS106.01		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
OS107.01		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS108.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS109.01		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
OS110.01		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
OS111.01		11,000	84.16	0	31.66	10,000	52.50	1,000	0.00	0	0.00
OS201.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS202.01		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
OS205.01		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS206.01		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
OS207.01		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS208.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
P001	PIERRE, INNOCENT	6,300	103.33	0	31.66	6,300	33.08	0	0.00	0	0.00
P002	PADRON, EUGENIO	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
P003	DELGADO, MIRTHA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	3,200	191.94	0	31.66	3,200	16.80	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
P008	PELLITIER, ANNIE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
P009	PEREZ, MARIA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	2,000	438.32	0	31.66	2,000	10.50	0	0.00	0	0.00

Base and Overage Report

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P011	PEREZ, MARIO	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
P012		6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
P014.01	NMSKW LLC	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
P017	NORRIS, JASON	1,000	75.40	0	31.66	1,000	5.25	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	4,100	102.18	0	31.66	4,100	21.53	0	0.00	0	0.00
P019	PUJOL, ROSA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
P020	TUCKER, WENDY	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
P024	PORTER, POWELL	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
P027	PRAG, GLENN	10,600	(80.30)	0	31.66	10,000	52.50	600	0.00	0	0.00
P029	PRESTON, ERNEST	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
P031.02	TRAVINO, EULOGIO	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
P032	ALEXANDER, ALEIDA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
P033	PRESLEY, DOLORES	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
P035	PRESLEY, RONALD D	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	3,300	96.93	0	31.66	3,300	17.33	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
PP02		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
PP03		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
PP04	DAVE LEWIS	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
PP06		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
PP08		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
PP09		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
PP10		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
PP11		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
PP12		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP13		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
PV018	MILLER, JACK	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
PV02	THIBAUT, ALYSIA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00

Base and Overage Report

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PV020	BRINDISI, COREY	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
PV026	PRESTON, NEDA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
PV027	DAVILA, STEVEN	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,700	98.50	0	31.66	2,700	14.18	0	0.00	0	0.00
PV030	KAHN, HEATHER	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
PV035.01	MADDOX, DACE	3,100	208.27	0	31.66	3,100	16.27	0	0.00	0	0.00
PV04	VEACH, TYSON	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
PV06	GAUL, FRANCES	1,000	75.92	0	31.66	1,000	5.25	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
PV326	VARELA, NATALIE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
PV366	LAKE, MARTINA	4,400	117.88	0	31.66	4,400	23.10	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	3,500	11.31	0	31.66	3,500	18.38	0	0.00	0	0.00
PV447	CHURCH, ALAN	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
PV466	CRANNEY, TERRY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
PV467	CURLL, DEBRA	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
PV487	STOKES, ANNE	1,700	89.05	0	31.66	1,700	8.93	0	0.00	0	0.00
PV497	OWENS, VAN	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
PV506	HEALY, ED	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	4,700	56.35	0	31.66	4,700	24.68	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	2,300	114.94	0	31.66	2,300	12.08	0	0.00	0	0.00
R003	RAFIELD, MARY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
R004	GALVAN, GEORGE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00

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R007	RAMIREZ, JOSE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
R009	RECAREY, EDUARDO	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
R010	CRUZ, MICHAEL	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	2,000	88.52	0	31.66	2,000	10.50	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	6,600	133.67	0	31.66	6,600	34.65	0	0.00	0	0.00
R015	RIOSECO, SIXTO	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R016	GOURGUE, JEAN	18,200	155.28	0	31.66	10,000	52.50	8,200	0.00	0	0.00
R017	RIOSECO, RAUL	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
R018	RITLOP, JOHN	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R020		7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
R021		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R022		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R023		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
R024		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R025		9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
R026		6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
R027		7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
R028		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R029		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
R030		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	1,500	77.50	0	31.66	1,500	7.88	0	0.00	0	0.00
R032	RIVERA, ROLANDO	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
R034	OVIEDO, MELINDA	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	13,700	84.16	0	31.66	10,000	52.50	3,700	0.00	0	0.00
R036	ROBERTSON, HUGH	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
R038		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	8,400	159.92	0	31.66	8,400	44.10	0	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
R042	BRAVO, RALPH	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
R045	WILSON, MICHAEL AND JOANNE	9,200	79.96	0	31.66	9,200	48.30	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00

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R047	IGLESIAS, RUBEN	8,300	127.74	0	31.66	8,300	43.58	0	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
R051	SMITH, MICHAEL	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	5,400	119.50	0	31.66	5,400	28.35	0	0.00	0	0.00
R053	ROMAN, LUBO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	2,900	105.33	0	31.66	2,900	15.23	0	0.00	0	0.00
R058		6,900	152.05	0	31.66	6,900	36.23	0	0.00	0	0.00
R059		0	101.65	0	31.66	0	0.00	0	0.00	0	0.00
R060		2,400	94.30	0	31.66	2,400	12.60	0	0.00	0	0.00
R061		3,500	114.78	0	31.66	3,500	18.38	0	0.00	0	0.00
R062	MORALES, TANIA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	4,400	113.72	0	31.66	4,400	23.10	0	0.00	0	0.00
R064		7,000	136.30	0	31.66	7,000	36.75	0	0.00	0	0.00
R065		3,700	109.00	0	31.66	3,700	19.43	0	0.00	0	0.00
R066		7,300	142.60	0	31.66	7,300	38.33	0	0.00	0	0.00
R067		6,300	131.05	0	31.66	6,300	33.08	0	0.00	0	0.00
R069		5,700	137.35	0	31.66	5,700	29.93	0	0.00	0	0.00
R070		500	80.65	0	31.66	500	2.63	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	2,000	81.17	0	31.66	2,000	10.50	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	4,600	139.97	0	31.66	4,600	24.15	0	0.00	0	0.00
R073		6,900	146.80	0	31.66	6,900	36.23	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
R075	LOUCKS, BRIAN	1,200	115.99	0	31.66	1,200	6.30	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	13,400	84.16	0	31.66	10,000	52.50	3,400	0.00	0	0.00
R078	BAUCOM, B. JOAN	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
R080	RYAN, MICHAEL J	6,900	118.45	0	31.66	6,900	36.23	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	10,700	88.32	0	31.66	10,000	52.50	700	0.00	0	0.00
R082	ROBERTS, EDWARD	2,400	93.04	0	31.66	2,400	12.60	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	6,100	133.15	0	31.66	6,100	32.03	0	0.00	0	0.00
R092		5,500	94.86	0	31.66	5,500	28.88	0	0.00	0	0.00
R093		6,500	197.37	0	31.66	6,500	34.13	0	0.00	0	0.00
R094		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
R095		2,900	190.01	0	31.66	2,900	15.23	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
R096	RODRIGUEZ, JOSE	3,500	108.68	0	31.66	3,500	18.38	0	0.00	0	0.00
R097		6,500	148.90	0	31.66	6,500	34.13	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	3,800	110.57	0	31.66	3,800	19.95	0	0.00	0	0.00
RTP12	ROY'S TRAILER PARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP19		9,500	139.92	0	31.66	9,500	49.88	0	0.00	0	0.00
RTP3A		8,300	100.51	0	31.66	8,300	43.58	0	0.00	0	0.00
RTP4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP45		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP51		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
RTP53		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP65		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
RTP7		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP93		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
RTP97		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP99		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S002.02	HENG YEE CHEE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
S003.05	SCHENNA, RICHARD	0	60.20	0	31.66	0	0.00	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
S007	SARIOL, EDWARD	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
S008	SAUNDERS, SILAS	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
S009	SAWYER, ANTHONY	7,500	142.60	0	31.66	7,500	39.38	0	0.00	0	0.00
S010.04	DE LOS SANTOS, HEGCLEY	7,800	145.22	0	31.66	7,800	40.95	0	0.00	0	0.00
S011	RUFFO, MICHAEL	5,600	125.27	0	31.66	5,600	29.40	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	7,700	100.38	0	31.66	7,700	40.42	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	8,900	68.40	0	31.66	8,900	46.73	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
S016	SOCA, JOSE	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
S019	TORRES, JULIETTE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
S020	SMITH, DORIS	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
S021	SNIDER, CAROL	800	84.50	0	31.66	800	4.20	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
S023	SPENCER, SONIA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
S024	SPENCER, WAYNE	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
S025	SPENCER, RICK	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,400	53.39	0	31.66	1,400	7.35	0	0.00	0	0.00

Base and Overage Report

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S027	STAFFORD, WILLIAM	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
S028	HYATT AND HYATT	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
S029	ROSWELL, CHARLES	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
S031	ASHE, REBEKAH	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
S032	STROBLE, MARTHA	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
S033	SUAREZ, WILLIAM	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
S035	SUMMERS, DWANYE	7,800	156.77	0	31.66	7,800	40.95	0	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
S038.01	DELICE, DANIEL	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
S043.01	CEPERO, AYNA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
S044	SQUELLA, JORGE	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
S048.02	ZAVALA, CARLOS	1,300	90.44	0	31.66	1,300	6.83	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	61.66	0	31.66	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	6,500	63.20	0	31.66	6,500	34.13	0	0.00	0	0.00
S052.02	SANTA, THOMAS	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
S054.02	KING, BARBARA	5,000	118.04	0	31.66	5,000	26.25	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	6,400	138.40	0	31.66	6,400	33.60	0	0.00	0	0.00
S057.02	RAMOS, AMADO	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
S058.02	GONZALEZ, LEAH	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
S059.03	LOPEZ, IGRAINE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
S060.03	HOLLWAY, MEGAN	5,900	190.36	0	31.66	5,900	30.98	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,100	76.98	0	31.66	1,100	5.78	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
SA001	ANDREWS, STEWART	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
SCL04.02		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SCL05.02		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
SCL06.02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL07.02		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SCL08.02		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
SHA11		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
SHA12		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
SHA13		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHA14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

Base and Overage Report

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SHA15	CAREFREE PROPERTY MGMT SL	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SHA16		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SHA17		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA18		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SHA19		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
SHA2		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SHA20		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA21		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA3		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SHA4		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
SHA5		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
SHA6		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
SHA7		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHA8		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SHA9		16,600	84.16	0	31.66	10,000	52.50	6,600	0.00	0	0.00
SHB1		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB10		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHB11		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB12		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHB13		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHB14		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
SHB15		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SHB16		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHB17		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHB18		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
SHB2		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHB3		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB4		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
SHB5		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SHB6		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SHB7		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHB8		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
SHB9		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC1		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SHC10		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
SHC11		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHC12		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHC13		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
SHC14		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
SHC15		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00

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SHC16	CAREFREE PROPERTY MGMT SL	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHC17		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
SHC18		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC19		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
SHC2		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHC20		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SHC3		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SHC4		8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
SHC5		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHC6		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SHC7		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SHC8		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHC9		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
SHD10		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
SHD11		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
SHD12		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHD15		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
SHD16		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHD17		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
SHD18		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SHD2		10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
SHD20		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SHD22		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
SHD23		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHD24		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHD25		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
SHD3		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SHD4		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
SHD5		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHD6		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
SHD7		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
SHD8		11,900	84.16	0	31.66	10,000	52.50	1,900	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,500	94.83	0	31.66	2,500	13.13	0	0.00	0	0.00
SIM002		2,800	97.45	0	31.66	2,800	14.70	0	0.00	0	0.00
SIM003		5,100	130.00	0	31.66	5,100	26.78	0	0.00	0	0.00
SIM004		1,400	82.75	0	31.66	1,400	7.35	0	0.00	0	0.00
SIM005		10,700	154.67	0	31.66	10,000	52.50	700	0.00	0	0.00
SIM006		2,600	92.72	0	31.66	2,600	13.65	0	0.00	0	0.00
SL001	KWT LLC	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00

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SL002	KWT LLC	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SL003		7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
SL004		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL005		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
SL006		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SL007		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SL008		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SL009		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SL010		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
SL011		32,100	84.16	0	31.66	10,000	52.50	22,100	0.00	0	0.00
SL012		5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
SL013		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SL014		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
SO66.03	DIAZ, FERNANDO	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
SPD063	ADAMS, JOAN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
SW02		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
SW03		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SW04		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
SW05		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
SW06		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SW07		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
SW08		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SW09		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SW10		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SW11		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SW12		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SW13		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SW14		10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	0	63.85	0	31.66	0	0.00	0	0.00	0	0.00
T004	THURSTON, CORITHA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T005	BERULDSEN, DIANE	4,000	276.69	0	31.66	4,000	21.00	0	0.00	0	0.00
T009	TYNES, PAULETTE	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
T012.01	TORRES, JOHN	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
T014	TRUJILLO, JOSE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,700	80.65	0	31.66	1,700	8.93	0	0.00	0	0.00
TW010	BACLE, PETER	800	109.50	0	31.66	800	4.20	0	0.00	0	0.00

Base and Overage Report

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TW011.02	MOORE, NICK CHRISTIE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
TW013	CASTRO, RICARDO	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
TW014	BLANCO, LIANA	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	6,100	132.10	0	31.66	6,100	32.03	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
TW018.03	LOPEZ, CALVIN DONNA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
TW02	RIVERO, MELISSA	2,700	100.60	0	31.66	2,700	14.18	0	0.00	0	0.00
TW03.01	BEAM, DAVID	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
TW04	BARBER, BERNICE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
TW06	COVENEY, MARY	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
TW07	WOLZ, ROBERT	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	13,700	84.16	0	31.66	10,000	52.50	3,700	0.00	0	0.00
V002	VELAZQUEZ, NANCY	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
V005.01	DISSON, ROBERT	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
V007	VAUGHN, RICHARD	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
V008	VELOSO, DOMINGO	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
V011	VALDEZ, GALE	10,800	168.32	0	31.66	10,000	52.50	800	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
V013	VELOSO, DOMINGO	5,900	175.87	0	31.66	5,900	30.98	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	7,700	156.25	0	31.66	7,700	40.42	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAI	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	5,000	121.07	0	31.66	5,000	26.25	0	0.00	0	0.00
VPA2.07	ROJAS, HUMBERTO	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
VPA3.04	LOPEZ DIAZ, LAZARO	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
VPA5.08	HERNANDEZ, MARISA	3,000	79.07	0	31.66	3,000	15.75	0	0.00	0	0.00
VPA6.04	BECHER, DAN	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
W001	WOODS, ALLISON J	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
W003	VALIDO, ALANIYA	13,400	168.32	0	31.66	10,000	52.50	3,400	0.00	0	0.00

Base and Overage Report

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W004	AMBOS, DAVID AND JULIE	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
W007	WEECH, PATRICIA	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
W008	COWLES, SHAWN	4,300	130.53	0	31.66	4,300	22.58	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
W010	BURGOHY, GAIL	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
W013	WELTERS, RALPH	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
W015	ORDIALES, MARIA	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
W018.01		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
W023	WORKMAN, MARY A	12,200	84.16	0	31.66	10,000	52.50	2,200	0.00	0	0.00
W025.02	MILLER, BRADLEY JANICE	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
W028	WALDON, DARRELL	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
W307	HALL, SABRINA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	400	131.89	0	31.66	400	2.10	0	0.00	0	0.00
WA002		0	127.70	0	31.66	0	0.00	0	0.00	0	0.00
WA003		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WA004		600	138.72	0	31.66	600	3.15	0	0.00	0	0.00
WA005		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WA006		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WA007		0	127.17	0	31.66	0	0.00	0	0.00	0	0.00
WA008		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WA009		6,100	189.13	0	31.66	6,100	32.03	0	0.00	0	0.00
WA010		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WA011		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WA012		200	127.69	0	31.66	200	1.05	0	0.00	0	0.00
WA013		200	127.69	0	31.66	200	1.05	0	0.00	0	0.00
WA014		0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
WE010		6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
WE011		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
WE012		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE013		5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00

Base and Overage Report

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WE014	ITNOR CORP dba WATERS EDGE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
WE015		5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
WE016		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE02		6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
WE020		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
WE021		6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
WE022		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE023		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE024		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE025		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
WE026		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
WE027		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
WE028		9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
WE029		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
WE03		10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
WE030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE031		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
WE032		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE033		6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
WE034		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE035		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
WE04		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
WE041		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
WE042		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
WE043		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
WE044		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
WE045		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE046		6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
WE047		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
WE048		8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
WE049		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
WE05		6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
WE050		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
WE06		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE061		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE062		8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
WE063		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
WE064		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
WE065		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
WE066		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
WE067	ITNOR CORP dba WATERS EDGE	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
WE068		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
WE07		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
WE08		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE09		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
WE169C		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
01 - Residential All Meters		5,376,700	94,422.38	0	46,698.50	5,137,100	26,969.78	239,600	0.00	0	0.00
Rate #: 02 - 5/8 General Service											
A007	ANDREWS, HENRY & CATHERINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	8,600	85.84	0	31.66	8,600	54.18	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	3,800	160.50	0	31.66	3,800	23.94	0	0.00	0	0.00
B008	BEAVER, JAMES	9,700	92.77	0	31.66	9,700	61.11	0	0.00	0	0.00
B038	BARTON, DONALD JR	1,600	41.74	0	31.66	1,600	10.08	0	0.00	0	0.00
B039		9,100	88.99	0	31.66	9,100	57.33	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	3,900	56.23	0	31.66	3,900	24.57	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	6,100	70.09	0	31.66	6,100	38.43	0	0.00	0	0.00
B080	BROGLI, ALBERTA	5,000	63.16	0	31.66	5,000	31.50	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	8,600	85.84	0	31.66	8,600	54.18	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	6,900	2,331.32	0	31.66	6,900	43.47	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	8,200	179.24	0	31.66	8,200	51.66	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	5,900	62.33	0	31.66	5,900	37.17	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	106,800	704.50	0	31.66	106,800	672.84	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
C006	THE PHONE DEPOT	2,400	46.78	0	31.66	2,400	15.12	0	0.00	0	0.00
C016	ANCHOR, RUSTY	2,500	47.41	0	31.66	2,500	15.75	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	2,700	48.67	0	31.66	2,700	17.01	0	0.00	0	0.00
C045		10,300	96.55	0	31.66	10,300	64.89	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	8,900	87.73	0	31.66	8,900	56.07	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	2,400	46.78	0	31.66	2,400	15.12	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	5,600	66.94	0	31.66	5,600	35.28	0	0.00	0	0.00
CG007	COTTON OF KEY WEST LP	21,800	169.00	0	31.66	21,800	137.34	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	8,500	85.21	0	31.66	8,500	53.55	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	27,400	204.28	0	31.66	27,400	172.62	0	0.00	0	0.00
CMT01.01	COSME, JUAN	3,900	56.23	0	31.66	3,900	24.57	0	0.00	0	0.00
CMT02.01		6,100	70.09	0	31.66	6,100	38.43	0	0.00	0	0.00
D007	DEMILLY CAPITOL	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00

Base and Overage Report

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D016	DOLPHIN DELI	8,400	84.58	0	31.66	8,400	52.92	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	37,600	773.33	0	31.66	37,600	236.88	0	0.00	0	0.00
D023.01	DION C STORES LLC	13,700	117.97	0	31.66	13,700	86.31	0	0.00	0	0.00
D024.02	DELUNAS CAFE	10,300	261.77	0	31.66	10,300	64.89	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,400	53.08	0	31.66	3,400	21.42	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	29,900	220.03	0	31.66	29,900	188.37	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH-	2,300	46.15	0	31.66	2,300	14.49	0	0.00	0	0.00
FKAA04		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	7,500	78.91	0	31.66	7,500	47.25	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	30,400	223.18	0	31.66	30,400	191.52	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	2,700	48.67	0	31.66	2,700	17.01	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	66,400	449.98	0	31.66	66,400	418.32	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	900	37.33	0	31.66	900	5.67	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	41,300	291.85	0	31.66	41,300	260.19	0	0.00	0	0.00
GCH016.01		21,500	167.11	0	31.66	21,500	135.45	0	0.00	0	0.00
GCH074		7,300	77.65	0	31.66	7,300	45.99	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	3,900	56.23	0	31.66	3,900	24.57	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,100	44.89	0	31.66	2,100	13.23	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	3,000	50.56	0	31.66	3,000	18.90	0	0.00	0	0.00
H029	HARDWARE, S&V	900	37.33	0	31.66	900	5.67	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	73,100	492.19	0	31.66	73,100	460.53	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	2,900	49.93	0	31.66	2,900	18.27	0	0.00	0	0.00
JG001	JG RENTALS LLC	9,400	90.88	0	31.66	9,400	59.22	0	0.00	0	0.00
JG002		5,000	63.16	0	31.66	5,000	31.50	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
K008	KEY IRON WORKS INC	1,200	39.22	0	31.66	1,200	7.56	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	8,200	194.99	0	31.66	8,200	51.66	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00
KES03		200	32.92	0	31.66	200	1.26	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	18,900	444.63	0	31.66	18,900	119.07	0	0.00	0	0.00
KWBT04		2,900	111.20	0	31.66	2,900	18.27	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICA	5,900	68.83	0	31.66	5,900	37.17	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	300	33.55	0	31.66	300	1.89	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	8,200	83.32	0	31.66	8,200	51.66	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	3,500	53.71	0	31.66	3,500	22.05	0	0.00	0	0.00

Base and Overage Report

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LC002	LEO'S CAMPGROUND	29,300	216.25	0	31.66	29,300	184.59	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	10,200	95.92	0	31.66	10,200	64.26	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	59,500	406.51	0	31.66	59,500	374.85	0	0.00	0	0.00
MM001	MURRAY MARINE	45,300	317.05	0	31.66	45,300	285.39	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.01	0	31.66	14,500	91.35	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	1,500	86.00	0	31.66	1,500	9.45	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
OS001	OCEAN SPRAY TRAILER PARK	45,800	320.20	0	31.66	45,800	288.54	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	42,800	301.30	0	31.66	42,800	269.64	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	3,200	51.82	0	31.66	3,200	20.16	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,300	58.75	0	31.66	4,300	27.09	0	0.00	0	0.00
P040		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	1,200	39.22	0	31.66	1,200	7.56	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	3,800	121.28	0	31.66	3,800	23.94	0	0.00	0	0.00
R006	LIZ, ERNIE	6,900	75.13	0	31.66	6,900	43.47	0	0.00	0	0.00
R056	RUSTY ANCHOR BAR	700	36.07	0	31.66	700	4.41	0	0.00	0	0.00
R087	ROSSI, MARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	35,300	599.65	0	31.66	35,300	222.39	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.60	0	31.66	3,800	23.94	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	5,500	66.31	0	31.66	5,500	34.65	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,300	39.85	0	31.66	1,300	8.19	0	0.00	0	0.00
S046	SOSA, ARMANDO	25,000	189.16	0	31.66	25,000	157.50	0	0.00	0	0.00
S061	SCARDINA, VINCENT	7,800	80.80	0	31.66	7,800	49.14	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	2,300	46.15	0	31.66	2,300	14.49	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	15,500	129.31	0	31.66	15,500	97.65	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	100	32.29	0	31.66	100	0.63	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	36,800	263.50	0	31.66	36,800	231.84	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	74,400	493.88	0	31.66	74,400	468.72	0	0.00	0	0.00
SIL02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	2,300	46.15	0	31.66	2,300	14.49	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	500	34.81	0	31.66	500	3.15	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	800	36.70	0	31.66	800	5.04	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,600	41.74	0	31.66	1,600	10.08	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	700	36.07	0	31.66	700	4.41	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	200	32.92	0	31.66	200	1.26	0	0.00	0	0.00

Base and Overage Report

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SIS5	BRADLEY NYE #5	400	34.18	0	31.66	400	2.52	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	800	36.70	0	31.66	800	5.04	0	0.00	0	0.00
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T001	TELCOM SYSTEMS	500	34.81	0	31.66	500	3.15	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	3,000	50.56	0	31.66	3,000	18.90	0	0.00	0	0.00
T007	TORRES, CLAUDE	3,000	50.56	0	31.66	3,000	18.90	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LLC	62,300	7,272.82	0	31.66	62,300	392.49	0	0.00	0	0.00
TT001	MCCARTHY, JIM	8,700	86.47	0	31.66	8,700	54.81	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	1,600	41.74	0	31.66	1,600	10.08	0	0.00	0	0.00
W002	WELLS, KEN	12,700	111.67	0	31.66	12,700	80.01	0	0.00	0	0.00
W024	RIESI PIZZA LLC	36,200	519.44	0	31.66	36,200	228.06	0	0.00	0	0.00
W0242		600	86.63	0	31.66	600	3.78	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	37,400	267.28	0	31.66	37,400	235.62	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
02 - 5/8 General Service		1,391,400	24,046.57	0	3,989.16	1,391,400	8,765.82	0	0.00	0	0.00
Rate #:	03 - 1 General Service										
CC001	CHICOS CANTINA	36,900	311.62	0	79.15	36,900	232.47	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	76,100	558.58	0	79.15	76,100	479.43	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	96,500	1,193.39	0	79.15	96,500	607.95	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	15,200	174.91	0	79.15	15,200	95.76	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	50,300	396.04	0	79.15	50,300	316.89	0	0.00	0	0.00
03 - 1 General Service		275,000	2,634.54	0	395.75	275,000	1,732.50	0	0.00	0	0.00
Rate #:	04 - 2 General Service										
M052	MONROE COUNTY-BERNSTEIN P	5,600	288.56	0	253.28	5,600	35.28	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	24,000	404.48	0	253.28	24,000	151.20	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,304,700	14,772.89	0	253.28	2,304,700	14,519.61	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	30,300	444.17	0	253.28	30,300	190.89	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	671,200	4,481.84	0	253.28	671,200	4,228.56	0	0.00	0	0.00
04 - 2 General Service		3,035,800	20,391.94	0	1,266.40	3,035,800	19,125.54	0	0.00	0	0.00
Rate #:	07 - 8 Turbo General Service										
M066	MONROE COUNTY	799,600	7,886.88	0	2,849.40	799,600	5,037.48	0	0.00	0	0.00
07 - 8 Turbo General Service		799,600	7,886.88	0	2,849.40	799,600	5,037.48	0	0.00	0	0.00
Rate #:	08 - Effluent Sales										
K015	KEY WEST GOLF CLUB	5,525,000	6.50	5,525,000	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	614,790	40.00	614,790	0.00	0	0.00	0	0.00	0	0.00

Base and Overage Report

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08 - Effluent Sales		6,139,790	46.50	6,139,790	0.00	0	0.00	0	0.00	0	0.00
Rate #:	12 - Private FOUR 1 Meters										
S001	SAFE HARBOUR MARINA	344,100	2,421.11	0	253.28	344,100	2,167.83	0	0.00	0	0.00
12 - Private FOUR 1 Meters		344,100	2,421.11	0	253.28	344,100	2,167.83	0	0.00	0	0.00
Rate #:	13 - Two 5/8 Meters, 1 , 2										
FV001	FLAGLER VILLAGE	198,000	1,643.15	0	395.75	198,000	1,247.40	0	0.00	0	0.00
13 - Two 5/8 Meters, 1 , 2		198,000	1,643.15	0	395.75	198,000	1,247.40	0	0.00	0	0.00
Rate #:	14 - 2 and 8 Meters										
PM002	KEY WEST MARINA INVESTMENT	490,800	5,871.62	0	2,786.08	490,800	3,092.04	0	0.00	0	0.00
14 - 2 and 8 Meters		490,800	5,871.62	0	2,786.08	490,800	3,092.04	0	0.00	0	0.00
Rate #:	15 - 6 and 1.5 Meters										
MW001	MERIDIAN WEST APARTMENTS	371,200	4,079.86	0	1,741.30	371,200	2,338.56	0	0.00	0	0.00
15 - 6 and 1.5 Meters		371,200	4,079.86	0	1,741.30	371,200	2,338.56	0	0.00	0	0.00
Rate #:	17 - 2 Base 5/8 Meters										
CC004	SUNSET PARTY CAT INC	15,900	163.49	0	63.32	15,900	100.17	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	10,500	129.47	0	63.32	10,500	66.15	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	6,800	106.16	0	63.32	6,800	42.84	0	0.00	0	0.00
L004	SMITH, DAVID G	1,100	281.00	0	63.32	1,100	6.93	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	3,700	139.48	0	63.32	3,700	23.31	0	0.00	0	0.00
R083	SPENCER, RICK	8,400	116.24	0	63.32	8,400	52.92	0	0.00	0	0.00
R085.01	UNKART, DONALD	6,000	214.84	0	63.32	6,000	37.80	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	13,400	147.74	0	63.32	13,400	84.42	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	25,000	220.82	0	63.32	25,000	157.50	0	0.00	0	0.00
17 - 2 Base 5/8 Meters		90,800	1,519.24	0	569.88	90,800	572.04	0	0.00	0	0.00
Rate #:	21 - Rate schedule 21 Dormant AC										
A034.01	ICELANDIC ACTION LLC	900	0.00	0	0.00	900	0.00	0	0.00	0	0.00
B016.06	REYES, CRISTINA	4,400	31.76	0	0.00	4,400	0.00	0	0.00	0	0.00
B078	YARBROUGH, MEGAN	4,900	18.96	0	0.00	4,900	0.00	0	0.00	0	0.00
BD001	PEREZ, DAVID	7,400	0.00	0	0.00	7,400	0.00	0	0.00	0	0.00
BG001	KW BOTANICAL GARDENS	0	913.77	0	0.00	0	0.00	0	0.00	0	0.00
C037	ANDINO, LISSETTE	7,100	50.35	0	0.00	7,100	0.00	0	0.00	0	0.00
CH140.01	LYDIAN PRIVATE BANK	1,100	155.09	0	0.00	1,100	0.00	0	0.00	0	0.00
GCE003.06	KOLEFF, JAMES	2,000	11.17	0	0.00	2,000	0.00	0	0.00	0	0.00
GCF005.01	LANGDALE, KEITH	5,200	173.23	0	0.00	5,200	0.00	0	0.00	0	0.00
GCK032.02	EDWARDS HEALTHCARE	2,600	0.00	0	0.00	2,600	0.00	0	0.00	0	0.00
GCW002.04	CHIANFONI, JAMIE	4,800	0.00	0	0.00	4,800	0.00	0	0.00	0	0.00

Base and Overage Report

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IV029.02	ISLANDER VILLAGE LLC	0	(10.19)	0	0.00	0	0.00	0	0.00	0	0.00
IV076.02		3,000	0.00	0	0.00	3,000	0.00	0	0.00	0	0.00
IV079.01		4,300	(35.99)	0	0.00	4,300	0.00	0	0.00	0	0.00
S038	STEHLY, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
TW016.01	TORTUGA WEST HOUSING LLC	11,300	214.79	0	0.00	11,300	0.00	0	0.00	0	0.00
21 - Rate schedule 21 Dorms		63,200	1,570.96	0	0.00	63,200	0.00	0	0.00	0	0.00
Rate #: 22 - Residential Base Only											
GCB028.02	21ST CENTURY ONCOLOGY LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC015.06	COLEY, JANET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
LC004		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
22 - Residential Base Only		0	221.62	0	221.62	0	0.00	0	0.00	0	0.00
Rate #: 23 - Residential Usage Only											
GCB028	LAKEWOOD ENTERPRISES	1,300	30.25	0	0.00	1,300	6.83	0	0.00	0	0.00
GCC015.05	STALLER, PHILLIP	1,900	9.98	0	0.00	1,900	9.98	0	0.00	0	0.00
GCL010.02	FOJTASEK, ONDREJ	1,800	9.45	0	0.00	1,800	9.45	0	0.00	0	0.00
GCS008.02	MATTHEWS, BRUCE	2,100	11.03	0	0.00	2,100	11.03	0	0.00	0	0.00
PV012.01	HERRERA, LAURA	2,500	13.13	0	0.00	2,500	13.13	0	0.00	0	0.00
23 - Residential Usage Only		9,600	73.84	0	0.00	9,600	50.40	0	0.00	0	0.00
Rate #: 25 - Private 8 Turbo and 2 Meters											
SM100	SUNSET MARINA & CONDOMINIUM	237,600	8,350.49	0	2,228.86	237,600	1,496.88	0	0.00	0	0.00
25 - Private 8 Turbo and 2 Meters		237,600	8,350.49	0	2,228.86	237,600	1,496.88	0	0.00	0	0.00
Rate #: 26 - Private 6 and 1.5 Meters											
FKCC1	FL KEYS COMMUNITY COLLEGE	441,800	4,176.38	0	1,393.04	441,800	2,783.34	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILIT.	165,400	2,435.06	0	1,393.04	165,400	1,042.02	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	842,700	6,702.05	0	1,393.04	842,700	5,309.01	0	0.00	0	0.00
26 - Private 6 and 1.5 Meter		1,449,900	13,313.49	0	4,179.12	1,449,900	9,134.37	0	0.00	0	0.00
Rate #: 27 - Private 1.5 Meter											
KWT001	KEY WEST TRANSIT	0	224.92	0	126.64	0	0.00	0	0.00	0	0.00
27 - Private 1.5 Meter		0	224.92	0	126.64	0	0.00	0	0.00	0	0.00
Rate #: 28 - 4 AND 5/8 Meters											
P030	CREATIVE CHOICE HOMES XXVI	1,955,300	24,702.20	0	823.16	1,955,300	12,318.39	0	0.00	0	0.00
28 - 4 AND 5/8 Meters		1,955,300	24,702.20	0	823.16	1,955,300	12,318.39	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
Rate #:		30 - 1.5 and 1 and 5/8 Meters									
BG006	BANYAN GROVE	157,100	1,258.84	0	269.11	157,100	989.73	0	0.00	0	0.00
30 - 1.5 and 1 and 5/8 Mete		157,100	1,258.84	0	269.11	157,100	989.73	0	0.00	0	0.00
Rate #:		34 - 5/8 AND 1 Meters									
CVS001	CVS PHARMACY INC	67,700	1,074.64	0	110.81	67,700	426.51	0	0.00	0	0.00
34 - 5/8 AND 1 Meters		67,700	1,074.64	0	110.81	67,700	426.51	0	0.00	0	0.00
Rate #:		35 - Private LS 5/8 Base; 20K Cap									
RTP14	ROY'S TRAILER PARK	1,700	78.79	0	25.33	1,700	8.93	0	0.00	0	0.00
RTP29		7,200	295.83	0	25.33	7,200	37.80	0	0.00	0	0.00
RTP30		2,100	108.41	0	25.33	2,100	11.03	0	0.00	0	0.00
RTP41		1,800	58.29	0	25.33	1,800	9.45	0	0.00	0	0.00
RTP61		5,700	177.64	0	25.33	5,700	29.93	0	0.00	0	0.00
RTP85		3,500	138.35	0	25.33	3,500	18.38	0	0.00	0	0.00
35 - Private LS 5/8 Base; 20I		22,000	857.31	0	151.98	22,000	115.50	0	0.00	0	0.00
Rate #:		36 - Private LS 5/8 Base; 30K Cap									
RTP102	ROY'S TRAILER PARK	2,200	203.74	0	25.33	2,200	11.55	0	0.00	0	0.00
RTP13		4,400	242.36	0	25.33	4,400	23.10	0	0.00	0	0.00
RTP15		9,000	421.96	0	25.33	9,000	47.25	0	0.00	0	0.00
RTP16		10,600	485.14	0	25.33	10,600	55.65	0	0.00	0	0.00
RTP17		4,700	332.25	0	25.33	4,700	24.68	0	0.00	0	0.00
RTP18		8,000	384.06	0	25.33	8,000	42.00	0	0.00	0	0.00
RTP25		6,100	404.69	0	25.33	6,100	32.03	0	0.00	0	0.00
RTP28		6,200	419.69	0	25.33	6,200	32.55	0	0.00	0	0.00
RTP31		7,000	445.02	0	25.33	7,000	36.75	0	0.00	0	0.00
RTP34		2,300	162.87	0	25.33	2,300	12.08	0	0.00	0	0.00
RTP37		10,700	397.52	0	25.33	10,700	56.18	0	0.00	0	0.00
RTP38		0	47.53	0	25.33	0	0.00	0	0.00	0	0.00
RTP47		2,700	228.13	0	25.33	2,700	14.18	0	0.00	0	0.00
RTP49		2,700	181.48	0	25.33	2,700	14.18	0	0.00	0	0.00
RTP50		9,000	339.98	0	25.33	9,000	47.25	0	0.00	0	0.00
RTP55		4,800	324.79	0	25.33	4,800	25.20	0	0.00	0	0.00
RTP56		4,600	289.82	0	25.33	4,600	24.15	0	0.00	0	0.00
RTP6		7,000	339.27	0	25.33	7,000	36.75	0	0.00	0	0.00
RTP66		5,600	267.60	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP72		7,100	360.74	0	25.33	7,100	37.28	0	0.00	0	0.00
RTP78		3,200	250.58	0	25.33	3,200	16.80	0	0.00	0	0.00
RTP79		4,500	273.51	0	25.33	4,500	23.63	0	0.00	0	0.00
RTP84		5,800	348.18	0	25.33	5,800	30.45	0	0.00	0	0.00

Base and Overage Report

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RTP89	ROY'S TRAILER PARK	2,900	172.29	0	25.33	2,900	15.23	0	0.00	0	0.00
RTP91		8,100	516.39	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP96		8,800	535.13	0	25.33	8,800	46.20	0	0.00	0	0.00
36 - Private LS 5/8 Base; 30I		148,000	8,374.72	0	658.58	148,000	777.00	0	0.00	0	0.00
Rate #:	37 - Private LS 5/8 Base; 40K Cap										
RTP10	ROY'S TRAILER PARK	5,400	471.06	0	25.33	5,400	28.35	0	0.00	0	0.00
RTP103		10,400	935.01	0	25.33	10,400	54.60	0	0.00	0	0.00
RTP104		8,500	415.65	0	25.33	8,500	44.63	0	0.00	0	0.00
RTP106		11,600	810.66	0	25.33	11,600	60.90	0	0.00	0	0.00
RTP107		10,900	585.04	0	25.33	10,900	57.23	0	0.00	0	0.00
RTP108		2,900	364.72	0	25.33	2,900	15.23	0	0.00	0	0.00
RTP11		6,400	465.34	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP20		9,400	535.09	0	25.33	9,400	49.35	0	0.00	0	0.00
RTP21		2,400	268.04	0	25.33	2,400	12.60	0	0.00	0	0.00
RTP23		5,700	378.49	0	25.33	5,700	29.93	0	0.00	0	0.00
RTP24		7,100	489.06	0	25.33	7,100	37.28	0	0.00	0	0.00
RTP32		7,700	424.13	0	25.33	7,700	40.42	0	0.00	0	0.00
RTP33		8,300	619.36	0	25.33	8,300	43.58	0	0.00	0	0.00
RTP35		3,400	293.70	0	25.33	3,400	17.85	0	0.00	0	0.00
RTP43		9,300	562.02	0	25.33	9,300	48.83	0	0.00	0	0.00
RTP44		6,700	405.75	0	25.33	6,700	35.17	0	0.00	0	0.00
RTP48		5,600	403.37	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP58		6,900	477.01	0	25.33	6,900	36.23	0	0.00	0	0.00
RTP59		6,700	414.43	0	25.33	6,700	35.17	0	0.00	0	0.00
RTP60		9,000	528.08	0	25.33	9,000	47.25	0	0.00	0	0.00
RTP62		8,700	447.64	0	25.33	8,700	45.68	0	0.00	0	0.00
RTP63		16,600	806.65	0	25.33	16,600	87.15	0	0.00	0	0.00
RTP67		5,600	324.85	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP69		10,300	584.12	0	25.33	10,300	54.08	0	0.00	0	0.00
RTP71		8,700	645.82	0	25.33	8,700	45.68	0	0.00	0	0.00
RTP74		7,500	473.38	0	25.33	7,500	39.38	0	0.00	0	0.00
RTP75		4,700	421.65	0	25.33	4,700	24.68	0	0.00	0	0.00
RTP8		12,900	602.13	0	25.33	12,900	67.72	0	0.00	0	0.00
RTP81		5,800	873.04	0	25.33	5,800	30.45	0	0.00	0	0.00
RTP82		10,100	461.39	0	25.33	10,100	53.03	0	0.00	0	0.00
RTP86		6,500	467.49	0	25.33	6,500	34.13	0	0.00	0	0.00
RTP92		5,600	387.63	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP98		5,800	427.19	0	25.33	5,800	30.45	0	0.00	0	0.00
37 - Private LS 5/8 Base; 40I		253,100	16,768.99	0	835.89	253,100	1,328.78	0	0.00	0	0.00

Base and Overage Report

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Rate #:		38 - Private LS 5/8 Base 50K Cap									
RTP101	ROY'S TRAILER PARK	7,100	613.17	0	25.33	7,100	37.28	0	0.00	0	0.00
RTP105		7,300	651.64	0	25.33	7,300	38.33	0	0.00	0	0.00
RTP22		12,600	779.22	0	25.33	12,600	66.15	0	0.00	0	0.00
RTP26		10,500	896.19	0	25.33	10,500	55.13	0	0.00	0	0.00
RTP3B		6,400	624.33	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP40		3,800	424.86	0	25.33	3,800	19.95	0	0.00	0	0.00
RTP42		8,600	599.68	0	25.33	8,600	45.15	0	0.00	0	0.00
RTP46		7,500	638.97	0	25.33	7,500	39.38	0	0.00	0	0.00
RTP5		6,000	458.96	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP52		11,800	617.63	0	25.33	11,800	61.95	0	0.00	0	0.00
RTP57		4,800	395.25	0	25.33	4,800	25.20	0	0.00	0	0.00
RTP68		8,500	672.88	0	25.33	8,500	44.63	0	0.00	0	0.00
RTP70		8,100	609.53	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP76		6,400	704.21	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP80		10,400	659.16	0	25.33	10,400	54.60	0	0.00	0	0.00
RTP87		9,900	648.32	0	25.33	9,900	51.98	0	0.00	0	0.00
RTP88		7,900	671.82	0	25.33	7,900	41.48	0	0.00	0	0.00
RTP9		11,400	648.34	0	25.33	11,400	59.85	0	0.00	0	0.00
38 - Private LS 5/8 Base 50K		149,000	11,314.16	0	455.94	149,000	782.25	0	0.00	0	0.00
Rate #:		39 - Private LS 5/8 Base; 60K Cap									
RTP1	ROY'S TRAILER PARK	11,400	796.41	0	25.33	11,400	59.85	0	0.00	0	0.00
RTP100		5,100	889.03	0	25.33	5,100	26.78	0	0.00	0	0.00
RTP64		15,500	952.78	0	25.33	15,500	81.38	0	0.00	0	0.00
RTP77		8,800	712.18	0	25.33	8,800	46.20	0	0.00	0	0.00
RTP83		6,400	583.87	0	25.33	6,400	33.60	0	0.00	0	0.00
39 - Private LS 5/8 Base; 60I		47,200	3,934.27	0	126.65	47,200	247.80	0	0.00	0	0.00
Rate #:		40 - Private 1 Meter									
FKAA02	FLORIDA KEYS AQUEDUCT AUTH-	8,200	114.98	0	63.32	8,200	51.66	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	21,700	200.03	0	63.32	21,700	136.71	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	0	63.32	0	63.32	0	0.00	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	11,300	134.51	0	63.32	11,300	71.19	0	0.00	0	0.00
T006	PLAZA, TORRES	5,000	94.82	0	63.32	5,000	31.50	0	0.00	0	0.00
40 - Private 1 Meter		46,200	607.66	0	316.60	46,200	291.06	0	0.00	0	0.00
Rate #:		41 - Private 2 Meter									
GA002	SCHOOL BOARD OF MONROE CC	36,100	430.05	0	202.62	36,100	227.43	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	12,200	279.48	0	202.62	12,200	76.86	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	54,800	547.86	0	202.62	54,800	345.24	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
41 - Private 2 Meter		103,100	1,257.39	0	607.86	103,100	649.53	0	0.00	0	0.00
Rate #:	43 - Private 2 , 1.5 , 5/8 Meters										
SIMV04	STOCK ISLAND MARINA VILLAGE	493,700	3,464.90	0	354.59	493,700	3,110.31	0	0.00	0	0.00
43 - Private 2 , 1.5 , 5/8 Mete		493,700	3,464.90	0	354.59	493,700	3,110.31	0	0.00	0	0.00
Rate #:	44 - Private 5/8 Residential										
IE01	GALVAN, TARA	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	11,000	77.83	0	25.33	10,000	52.50	1,000	0.00	0	0.00
IE011	COHEN, KEITH CHERI	5,900	56.31	0	25.33	5,900	30.98	0	0.00	0	0.00
IE012	MILLER, DON	0	75.33	0	25.33	0	0.00	0	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	4,600	49.48	0	25.33	4,600	24.15	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	3,200	150.29	0	25.33	3,200	16.80	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	2,600	38.02	0	25.33	2,600	13.65	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	7,200	63.13	0	25.33	7,200	37.80	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IE04	LEONARD, LAURA	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IE05	ROBERT TROSSET III	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IE06	TORRES, IRMA	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IE07	GALVAN, DANIEL	0	75.33	0	25.33	0	0.00	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	5,200	52.63	0	25.33	5,200	27.30	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV010	SOLANO, INGRID	1,000	85.97	0	25.33	1,000	5.25	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV013	WAITE, KARLIE	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	2,800	38.14	0	25.33	2,800	14.70	0	0.00	0	0.00
IV018.02	CARRAZANA, YOANA VILLAR	4,600	49.48	0	25.33	4,600	24.15	0	0.00	0	0.00
IV019	SAWYER, TOM	8,300	68.91	0	25.33	8,300	43.58	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,500	38.46	0	25.33	2,500	13.13	0	0.00	0	0.00
IV022.01	ISLANDER VILLAGE LLC	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	4,400	48.43	0	25.33	4,400	23.10	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IV024.04	JOHNSON, CORI	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV025.02	ISLANDER VILLAGE LLC	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
IV027.05	RODRIGUEZ, TONI	6,800	61.03	0	25.33	6,800	35.70	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	5,200	52.63	0	25.33	5,200	27.30	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	3,500	87.42	0	25.33	3,500	18.38	0	0.00	0	0.00
IV030	HUGHES, JOHN	5,600	54.73	0	25.33	5,600	29.40	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	5,400	53.68	0	25.33	5,400	28.35	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV033	MENARD, MICHELLE	1,800	34.78	0	25.33	1,800	9.45	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	5,100	52.11	0	25.33	5,100	26.78	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	3,600	29.39	0	25.33	3,600	18.90	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,100	36.36	0	25.33	2,100	11.03	0	0.00	0	0.00
IV037	BARON, DAVID	2,100	36.36	0	25.33	2,100	11.03	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	5,400	53.68	0	25.33	5,400	28.35	0	0.00	0	0.00
IV039.02	WRIGHT, KEVIN	1,500	114.39	0	25.33	1,500	7.88	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	6,500	58.92	0	25.33	6,500	34.13	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV043.04	ALT, HANNAH	0	50.66	0	25.33	0	0.00	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	4,600	49.48	0	25.33	4,600	24.15	0	0.00	0	0.00
IV045	LEE, JASON	1,100	(14.34)	0	25.33	1,100	5.78	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,600	49.48	0	25.33	4,600	24.15	0	0.00	0	0.00
IV047.01	WATSON, OMAR	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	4,600	49.48	0	25.33	4,600	24.15	0	0.00	0	0.00
IV050.01	SMITH, SCOTT	2,100	42.86	0	25.33	2,100	11.03	0	0.00	0	0.00
IV051	ISLANDER VILLAGE LLC	3,400	104.71	0	25.33	3,400	17.85	0	0.00	0	0.00
IV051.02	BEENAU, ZACHARY MADISON	3,400	194.92	0	25.33	3,400	17.85	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	0	45.09	0	25.33	0	0.00	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IV054	CASTRO, JULIO	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,700	70.09	0	25.33	1,700	8.93	0	0.00	0	0.00
IV057	WALSER, TONI	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	1,600	33.73	0	25.33	1,600	8.40	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	2,500	120.11	0	25.33	2,500	13.13	0	0.00	0	0.00
IV060	TRAUX, DENISE	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	0	6.39	0	25.33	0	0.00	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,700	82.17	0	25.33	2,700	14.18	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IV065	SOLDANO, YVONNE	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	7,500	64.71	0	25.33	7,500	39.38	0	0.00	0	0.00
IV068	PHELPS, JESSICA	7,200	63.13	0	25.33	7,200	37.80	0	0.00	0	0.00
IV069	WILSON, DAVID ERICA	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV070	LOWE, SHELBI	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IV071	PEREZ, TERESE	7,600	130.46	0	25.33	7,600	39.90	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	1,800	34.78	0	25.33	1,800	9.45	0	0.00	0	0.00
IV073.05	LAMBERSON, MARITZA JIMMY	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	4,000	46.33	0	25.33	4,000	21.00	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV077	TYNES, CARLA	3,200	88.99	0	25.33	3,200	16.80	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IV079.04	HILL, ROBERT	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	400	27.43	0	25.33	400	2.10	0	0.00	0	0.00
IV081	GALLO, JOHN	1,900	35.31	0	25.33	1,900	9.98	0	0.00	0	0.00
IV082	MELBER, ROBERT	1,600	33.73	0	25.33	1,600	8.40	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	5,400	53.68	0	25.33	5,400	28.35	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV085.01	MOSS, ANGELA	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IV086.01	ALLEN, KIEONA	1,000	30.58	0	25.33	1,000	5.25	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV088.01	CABERA, NESTOR	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,300	111.18	0	25.33	2,300	12.08	0	0.00	0	0.00
IV09	BERKE, JUSTIN	4,700	50.01	0	25.33	4,700	24.68	0	0.00	0	0.00
44 - Private 5/8 Residential		343,800	5,249.58	0	2,533.00	342,800	1,799.70	1,000	0.00	0	0.00
Rate #:	45 - Private 5/8 Meter										
AL001	AMERICAN LEGION	5,900	62.50	0	25.33	5,900	37.17	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	5,500	59.98	0	25.33	5,500	34.65	0	0.00	0	0.00
CY002		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	5,800	61.87	0	25.33	5,800	36.54	0	0.00	0	0.00
45 - Private 5/8 Meter		17,200	209.68	0	101.32	17,200	108.36	0	0.00	0	0.00
Rate #:	46 - Three 1.5 Meters, 2 and 5/8										
BC001	BOYD'S KEY WEST CAMPGROUN	454,000	3,620.04	0	759.84	454,000	2,860.20	0	0.00	0	0.00
46 - Three 1.5 Meters, 2 and		454,000	3,620.04	0	759.84	454,000	2,860.20	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
Grand Total:		24,530,890	271,413.49	6,139,790	75,807.07	18,150,500	107,535.75	240,600	0.00	0	0.00

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	6,139,790	75807.07
Tier 1 Billings	18,150,500	107535.75
Tier 2 Billings	240,600	0.00
Tier 3 Billings	0	0.00
Grand Totals	24,530,890	271,413.49

**Warning - if rates use different tier breakpoints, grand totals may be misleading.