

# 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

3/7/2017

### 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
<b>Rate #:</b>	<b>01 - Residential All Meters</b>										
A001	ADAMS, WARREN	17,582	84.16	0	31.66	10,000	52.50	7,582	0.00	0	0.00
A002	ADDLEMAN, GARY	353	33.51	0	31.66	353	1.85	0	0.00	0	0.00
A003		1,996	42.14	0	31.66	1,996	10.48	0	0.00	0	0.00
A004		6,727	66.98	0	31.66	6,727	35.32	0	0.00	0	0.00
A005	AGIN, EDDIE	2,495	44.76	0	31.66	2,495	13.10	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	11,129	84.16	0	31.66	10,000	52.50	1,129	0.00	0	0.00
A008.01	CARDOZA, LORENZO	11,590	84.16	0	31.66	10,000	52.50	1,590	0.00	0	0.00
A009	AGUIAR, ARMANDO	2,634	45.49	0	31.66	2,634	13.83	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	3,317	49.07	0	31.66	3,317	17.41	0	0.00	0	0.00
A012	MIRA, ARMANDO	6,581	66.21	0	31.66	6,581	34.55	0	0.00	0	0.00
A014	WEBER, DAVID	4,747	56.58	0	31.66	4,747	24.92	0	0.00	0	0.00
A019	ALFARO, LOUIS	4,563	55.62	0	31.66	4,563	23.96	0	0.00	0	0.00
A020.01	LLANES, LAURA	7,402	70.52	0	31.66	7,402	38.86	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	38	31.86	0	31.66	38	0.20	0	0.00	0	0.00
A022	ALFONSO, RICHARD	4,301	54.24	0	31.66	4,301	22.58	0	0.00	0	0.00
A024	ALLEN, JULIA	4,955	114.04	0	31.66	4,955	26.01	0	0.00	0	0.00
A025	ALLEN, KEENA	7,950	73.40	0	31.66	7,950	41.74	0	0.00	0	0.00
A026	ALLEN, EMERSON	3,683	51.00	0	31.66	3,683	19.34	0	0.00	0	0.00
A027	ALLEN, JAMES	2,152	42.96	0	31.66	2,152	11.30	0	0.00	0	0.00
A028.02	RAY, JEREMY	3,268	48.82	0	31.66	3,268	17.16	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	6,516	137.36	0	31.66	6,516	34.21	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	5,586	60.99	0	31.66	5,586	29.33	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	4,274	109.99	0	31.66	4,274	22.44	0	0.00	0	0.00
A033	MORENO, JR, JACK	2,444	44.49	0	31.66	2,444	12.83	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	3,386	49.44	0	31.66	3,386	17.78	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	5,632	125.74	0	31.66	5,632	29.57	0	0.00	0	0.00
A038	AYERS, KENNY	3,939	52.34	0	31.66	3,939	20.68	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>
A039.02	WALTERSON, MARNIE	3,483	49.95	0	31.66	3,483	18.29	0	0.00	0	0.00
A041	LUCIANO, A.J.	3,727	51.23	0	31.66	3,727	19.57	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	8,125	74.32	0	31.66	8,125	42.66	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	2,968	47.24	0	31.66	2,968	15.58	0	0.00	0	0.00
B002	MACIAS, BELKIS	4,517	55.37	0	31.66	4,517	23.71	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	2,225	43.34	0	31.66	2,225	11.68	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	5,270	59.33	0	31.66	5,270	27.67	0	0.00	0	0.00
B005	BALL, FRED	2,638	45.51	0	31.66	2,638	13.85	0	0.00	0	0.00
B006	REAM, KATHLEEN	2,386	44.19	0	31.66	2,386	12.53	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	5,350	59.75	0	31.66	5,350	28.09	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	6,640	220.80	0	31.66	6,640	34.86	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	15,844	420.80	0	31.66	10,000	52.50	5,844	0.00	0	0.00
B011	BETANCOURT, DOLORES	5,612	61.12	0	31.66	5,612	29.46	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,649	40.32	0	31.66	1,649	8.66	0	0.00	0	0.00
B013	BICK, MICHAEL	656	35.10	0	31.66	656	3.44	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,160	37.75	0	31.66	1,160	6.09	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	3,670	427.58	0	31.66	3,670	19.27	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	3,974	52.52	0	31.66	3,974	20.86	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	3,154	192.00	0	31.66	3,154	16.56	0	0.00	0	0.00
B018	BLANCO, AMADA	7,919	73.23	0	31.66	7,919	41.57	0	0.00	0	0.00
B019	BLANCO, ARCADIO	8,550	333.74	0	31.66	8,550	44.89	0	0.00	0	0.00
B020	TRUJILLO, DONALD	10,258	84.16	0	31.66	10,000	52.50	258	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	3,335	49.17	0	31.66	3,335	17.51	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,214	48.78	0	31.66	2,214	11.62	0	0.00	0	0.00
B023	HINDSLEY, LINDA	4,021	52.77	0	31.66	4,021	21.11	0	0.00	0	0.00
B024	CARMONA, DAVID	5,648	1,332.52	0	31.66	5,648	29.65	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	7,675	71.95	0	31.66	7,675	40.29	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	7,785	72.53	0	31.66	7,785	40.87	0	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	16,544	84.16	0	31.66	10,000	52.50	6,544	0.00	0	0.00
B028	BOUCHARD, ANNA B.	4,066	53.01	0	31.66	4,066	21.35	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	5	31.69	0	31.66	5	0.03	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	8,440	75.97	0	31.66	8,440	44.31	0	0.00	0	0.00
B031		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B032		0	31.66	0	31.66	0	0.00	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.	6,129	63.84	0	31.66	6,129	32.18	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	10,274	84.16	0	31.66	10,000	52.50	274	0.00	0	0.00
B036.01	MONFORT, DENNY	13,748	84.16	0	31.66	10,000	52.50	3,748	0.00	0	0.00
B037	BRAVO, RALPH	3,668	50.92	0	31.66	3,668	19.26	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
B041	DIAZ, EDUARDO & PATRICIA	3,392	49.47	0	31.66	3,392	17.81	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	6,385	65.18	0	31.66	6,385	33.52	0	0.00	0	0.00
B043.02	GROOPER HOLDINGS LLC	2,489	44.73	0	31.66	2,489	13.07	0	0.00	0	0.00
B046	BROGLI, ALBERTA	3,437	49.70	0	31.66	3,437	18.04	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	5,129	58.59	0	31.66	5,129	26.93	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,202	37.97	0	31.66	1,202	6.31	0	0.00	0	0.00
B049	BROGLI, KENNETH	10,908	84.16	0	31.66	10,000	52.50	908	0.00	0	0.00
B050		3,989	52.60	0	31.66	3,989	20.94	0	0.00	0	0.00
B051		1,463	39.34	0	31.66	1,463	7.68	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,109	96.05	0	31.66	3,109	16.32	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	9,548	81.79	0	31.66	9,548	50.13	0	0.00	0	0.00
B054.01	WALL, DR WENDELL	9,363	80.82	0	31.66	9,363	49.16	0	0.00	0	0.00
B056	BROWN, JAMES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	3,195	48.43	0	31.66	3,195	16.77	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	3,724	51.21	0	31.66	3,724	19.55	0	0.00	0	0.00
B060	HERRERA JR, JOSE	3,466	49.86	0	31.66	3,466	18.20	0	0.00	0	0.00
B061.01	HERRERA, JOSE	2,956	47.18	0	31.66	2,956	15.52	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	5,051	58.18	0	31.66	5,051	26.52	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	7,313	220.76	0	31.66	7,313	38.39	0	0.00	0	0.00
B070	BURGOHY, WILLA	6,077	63.56	0	31.66	6,077	31.90	0	0.00	0	0.00
B071.03	TONG SIO SAN	6,503	65.80	0	31.66	6,503	34.14	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	10,740	168.32	0	31.66	10,000	52.50	740	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	6,911	360.37	0	31.66	6,911	36.28	0	0.00	0	0.00
B077	BRAVO, RALPH	3,128	48.08	0	31.66	3,128	16.42	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	2,736	46.02	0	31.66	2,736	14.36	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,710	45.89	0	31.66	2,710	14.23	0	0.00	0	0.00
C001	SUAREZ, LUISA	2,731	156.15	0	31.66	2,731	14.34	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	3,714	51.16	0	31.66	3,714	19.50	0	0.00	0	0.00
C003	CABRERA, CORNELIA	3,773	51.47	0	31.66	3,773	19.81	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	7,276	69.86	0	31.66	7,276	38.20	0	0.00	0	0.00
C007	CANOVA, VICTOR	8,914	143.28	0	31.66	8,914	46.80	0	0.00	0	0.00
C008	CAREY, CLYDE	5,262	117.01	0	31.66	5,262	27.63	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,492	44.74	0	31.66	2,492	13.08	0	0.00	0	0.00
C010	CAREY, ROY JR	10	31.71	0	31.66	10	0.05	0	0.00	0	0.00
C011.01	MARKOSKY, PEGGY	7,501	71.04	0	31.66	7,501	39.38	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	6,546	66.03	0	31.66	6,546	34.37	0	0.00	0	0.00
C013.02	AVILES, JUAN	11,555	84.16	0	31.66	10,000	52.50	1,555	0.00	0	0.00
C014	YGLESIAS, RAMON	4,954	57.67	0	31.66	4,954	26.01	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	214	(5.64)	0	31.66	214	1.12	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>
C017	CASTRO, GEORGINA	2,576	70.18	0	31.66	2,576	13.52	0	0.00	0	0.00
C018	CASTRO, NOEMI	6,806	67.39	0	31.66	6,806	35.73	0	0.00	0	0.00
C019	CHAPIN, MARK	2,034	42.34	0	31.66	2,034	10.68	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	5,256	59.25	0	31.66	5,256	27.59	0	0.00	0	0.00
C022	CRUZ, RODOLFO	3,034	126.06	0	31.66	3,034	15.93	0	0.00	0	0.00
C024	COLLINS, FRANK	4,491	55.24	0	31.66	4,491	23.58	0	0.00	0	0.00
C026	CONNER, CHESTER	2,452	97.57	0	31.66	2,452	12.87	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	2,465	44.60	0	31.66	2,465	12.94	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	6,193	64.17	0	31.66	6,193	32.51	0	0.00	0	0.00
C030	SQUELLA, JORGE	3,399	49.50	0	31.66	3,399	17.84	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	4,263	54.04	0	31.66	4,263	22.38	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	5,262	59.29	0	31.66	5,262	27.63	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	6,727	66.98	0	31.66	6,727	35.32	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	857	36.16	0	31.66	857	4.50	0	0.00	0	0.00
C035	CURRY, OTIS	1,566	39.88	0	31.66	1,566	8.22	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,500	120.79	0	31.66	5,500	28.88	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	4,030	52.82	0	31.66	4,030	21.16	0	0.00	0	0.00
C039	CURRY, LORRAINE	13,145	84.16	0	31.66	10,000	52.50	3,145	0.00	0	0.00
C041	WOLFE, JILL K	7,254	69.74	0	31.66	7,254	38.08	0	0.00	0	0.00
C042	CERMANOVA, ANNA	5,936	130.30	0	31.66	5,936	31.16	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	3,549	50.29	0	31.66	3,549	18.63	0	0.00	0	0.00
C159	DND LLC	3,513	50.10	0	31.66	3,513	18.44	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA	3,604	50.58	0	31.66	3,604	18.92	0	0.00	0	0.00
CG01	COCONUT GROVE	922	36.50	0	31.66	922	4.84	0	0.00	0	0.00
CG010		1,506	39.57	0	31.66	1,506	7.91	0	0.00	0	0.00
CG011		1,958	41.94	0	31.66	1,958	10.28	0	0.00	0	0.00
CG012		1,230	38.12	0	31.66	1,230	6.46	0	0.00	0	0.00
CG013		1,961	41.96	0	31.66	1,961	10.30	0	0.00	0	0.00
CG014		2,705	45.86	0	31.66	2,705	14.20	0	0.00	0	0.00
CG015		4,288	54.17	0	31.66	4,288	22.51	0	0.00	0	0.00
CG016		3,762	51.41	0	31.66	3,762	19.75	0	0.00	0	0.00
CG017		3,459	49.82	0	31.66	3,459	18.16	0	0.00	0	0.00
CG018		1,991	42.11	0	31.66	1,991	10.45	0	0.00	0	0.00
CG019		5,585	60.98	0	31.66	5,585	29.32	0	0.00	0	0.00
CG02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CG020		560	34.60	0	31.66	560	2.94	0	0.00	0	0.00
CG021		1,873	41.49	0	31.66	1,873	9.83	0	0.00	0	0.00
CG022		4,364	54.57	0	31.66	4,364	22.91	0	0.00	0	0.00
CG023		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
CG024		6,451	65.53	0	31.66	6,451	33.87	0	0.00	0	0.00

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CG025	COCONUT GROVE	2,224	43.34	0	31.66	2,224	11.68	0	0.00	0	0.00
CG026		851	36.13	0	31.66	851	4.47	0	0.00	0	0.00
CG027		1,786	41.04	0	31.66	1,786	9.38	0	0.00	0	0.00
CG028		5,169	58.80	0	31.66	5,169	27.14	0	0.00	0	0.00
CG029		2,553	45.06	0	31.66	2,553	13.40	0	0.00	0	0.00
CG03		1,968	41.99	0	31.66	1,968	10.33	0	0.00	0	0.00
CG030		853	36.14	0	31.66	853	4.48	0	0.00	0	0.00
CG031		3,027	47.55	0	31.66	3,027	15.89	0	0.00	0	0.00
CG032		563	34.62	0	31.66	563	2.96	0	0.00	0	0.00
CG033		1,556	39.83	0	31.66	1,556	8.17	0	0.00	0	0.00
CG04		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
CG05		1,627	40.20	0	31.66	1,627	8.54	0	0.00	0	0.00
CG06		2,007	42.20	0	31.66	2,007	10.54	0	0.00	0	0.00
CG09		1,329	38.64	0	31.66	1,329	6.98	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	4,989	57.85	0	31.66	4,989	26.19	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	5,438	116.76	0	31.66	5,438	28.55	0	0.00	0	0.00
CH103	SELLERS, TARA	5,323	59.61	0	31.66	5,323	27.95	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	5,486	60.46	0	31.66	5,486	28.80	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	3,405	49.54	0	31.66	3,405	17.88	0	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	756	35.63	0	31.66	756	3.97	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	2,237	43.40	0	31.66	2,237	11.74	0	0.00	0	0.00
CH108.02	SHELDON, KARIN	0	47.49	0	31.66	0	0.00	0	0.00	0	0.00
CH109.04	RILEY, EMILY	4,299	54.23	0	31.66	4,299	22.57	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	3,748	51.34	0	31.66	3,748	19.68	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	11,701	84.16	0	31.66	10,000	52.50	1,701	0.00	0	0.00
CH112	COTTIS, JOHN	1,626	40.20	0	31.66	1,626	8.54	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	1,609	292.94	0	31.66	1,609	8.45	0	0.00	0	0.00
CH114	TORRES, LIVIA	6,635	66.49	0	31.66	6,635	34.83	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	7,786	72.54	0	31.66	7,786	40.88	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	3,029	47.56	0	31.66	3,029	15.90	0	0.00	0	0.00
CH117	TOMITA, JUDY A	2,804	98.27	0	31.66	2,804	14.72	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	3,802	51.62	0	31.66	3,802	19.96	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	7,304	70.01	0	31.66	7,304	38.35	0	0.00	0	0.00
CH120	FAHEY, BARBARA	4,804	56.88	0	31.66	4,804	25.22	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	8,730	77.49	0	31.66	8,730	45.83	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	4,141	53.40	0	31.66	4,141	21.74	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	3,320	49.09	0	31.66	3,320	17.43	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	3,754	51.37	0	31.66	3,754	19.71	0	0.00	0	0.00
CH125.05	DUTCHESHEN, MATTHEW	3,814	192.49	0	31.66	3,814	20.02	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

*Base and Overage Report*

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CH127	TYCLAY LP	44	31.89	0	31.66	44	0.23	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	2,036	42.35	0	31.66	2,036	10.69	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	6,088	63.62	0	31.66	6,088	31.96	0	0.00	0	0.00
CH130		4,918	57.48	0	31.66	4,918	25.82	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	3,614	50.63	0	31.66	3,614	18.97	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	4,273	54.09	0	31.66	4,273	22.43	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	621	34.92	0	31.66	621	3.26	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	5,580	60.96	0	31.66	5,580	29.30	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	2,472	44.64	0	31.66	2,472	12.98	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	6,033	63.33	0	31.66	6,033	31.67	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	5,975	63.03	0	31.66	5,975	31.37	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
CH139.03	HOSPITALIST ALLIANCE LLC	4,196	85.35	0	31.66	4,196	22.03	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	7,148	69.19	0	31.66	7,148	37.53	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	4,035	52.84	0	31.66	4,035	21.18	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	4,572	55.66	0	31.66	4,572	24.00	0	0.00	0	0.00
CH143	TUFO, RODNEY	6,786	67.29	0	31.66	6,786	35.63	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	2,203	43.23	0	31.66	2,203	11.57	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	2,189	43.15	0	31.66	2,189	11.49	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	8,579	76.70	0	31.66	8,579	45.04	0	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	1,954	41.92	0	31.66	1,954	10.26	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	5,573	60.92	0	31.66	5,573	29.26	0	0.00	0	0.00
CH149	TELLERD, CRAIG	5,641	61.28	0	31.66	5,641	29.62	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	907	85.75	0	31.66	907	4.76	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	4,794	56.83	0	31.66	4,794	25.17	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	4,602	55.82	0	31.66	4,602	24.16	0	0.00	0	0.00
CH153.03	CASE, MARIE	3,563	94.19	0	31.66	3,563	18.71	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	4,068	53.02	0	31.66	4,068	21.36	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	1,431	111.87	0	31.66	1,431	7.51	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,241	38.91	0	31.66	1,241	6.52	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,310	43.79	0	31.66	2,310	12.13	0	0.00	0	0.00
D003.04	SARVER, DEVON	5,756	61.88	0	31.66	5,756	30.22	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	2,767	46.19	0	31.66	2,767	14.53	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	1,295	78.67	0	31.66	1,295	6.80	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	4,554	55.57	0	31.66	4,554	23.91	0	0.00	0	0.00
D008	WARNOCK, LESLIE	6,783	67.27	0	31.66	6,783	35.61	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	3,176	48.33	0	31.66	3,176	16.67	0	0.00	0	0.00
D010	DIAZ, EDUARDO	2,391	44.21	0	31.66	2,391	12.55	0	0.00	0	0.00
D011	DIEZEL, MILTON	8,121	230.23	0	31.66	8,121	42.64	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	5,209	59.01	0	31.66	5,209	27.35	0	0.00	0	0.00

*Base and Overage Report*

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D014	DURAN, GHEOFRE & MILAGROS	6,061	63.48	0	31.66	6,061	31.82	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,900	540.32	0	31.66	2,900	15.23	0	0.00	0	0.00
D017	DOLL, FRANCES	1,578	39.94	0	31.66	1,578	8.28	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
D019	DURAN, WILLIAM	3,740	51.30	0	31.66	3,740	19.64	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	6,435	65.44	0	31.66	6,435	33.78	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	3,657	50.86	0	31.66	3,657	19.20	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	4,398	54.75	0	31.66	4,398	23.09	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	24,538	84.16	0	31.66	10,000	52.50	14,538	0.00	0	0.00
D028.01		3,057	47.71	0	31.66	3,057	16.05	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	2,210	43.26	0	31.66	2,210	11.60	0	0.00	0	0.00
D105	DOYLE, MARIA	1,790	41.06	0	31.66	1,790	9.40	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	3,789	51.55	0	31.66	3,789	19.89	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,561	45.11	0	31.66	2,561	13.45	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,838	57.06	0	31.66	4,838	25.40	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	4,366	54.58	0	31.66	4,366	22.92	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	4,343	54.46	0	31.66	4,343	22.80	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	5,564	310.02	0	31.66	5,564	29.21	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	14,086	84.16	0	31.66	10,000	52.50	4,086	0.00	0	0.00
EB03		1,840	41.32	0	31.66	1,840	9.66	0	0.00	0	0.00
EB05		4,294	54.20	0	31.66	4,294	22.54	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,962	52.46	0	31.66	3,962	20.80	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,586	39.99	0	31.66	1,586	8.33	0	0.00	0	0.00
EB08		4,439	54.96	0	31.66	4,439	23.30	0	0.00	0	0.00
EB09		5,251	59.23	0	31.66	5,251	27.57	0	0.00	0	0.00
EB10		8,879	78.27	0	31.66	8,879	46.61	0	0.00	0	0.00
F001.07	WU, GONZALO	3,869	51.97	0	31.66	3,869	20.31	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	5,417	60.10	0	31.66	5,417	28.44	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,652	40.33	0	31.66	1,652	8.67	0	0.00	0	0.00
F004	CRUZ, Omayra	1,982	42.07	0	31.66	1,982	10.41	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	4,218	53.80	0	31.66	4,218	22.14	0	0.00	0	0.00
F006	BORDERS, NIDIA	1,242	38.18	0	31.66	1,242	6.52	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	5,166	58.78	0	31.66	5,166	27.12	0	0.00	0	0.00
F009	FERRER, REGLA	281	33.14	0	31.66	281	1.48	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	2,856	46.65	0	31.66	2,856	14.99	0	0.00	0	0.00
F013	ROMO, ANGELA	8,696	77.31	0	31.66	8,696	45.65	0	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	3,639	50.76	0	31.66	3,639	19.10	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	4,319	106.68	0	31.66	4,319	22.67	0	0.00	0	0.00
F017	ALBERT, KENNETH	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
F018.02	JONES, PATRIC	3,608	50.60	0	31.66	3,608	18.94	0	0.00	0	0.00

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F019	RAY, DASHA	2,081	42.59	0	31.66	2,081	10.93	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	7,791	72.56	0	31.66	7,791	40.90	0	0.00	0	0.00
F021	MELLIES, RAYMOND	4,333	104.15	0	31.66	4,333	22.75	0	0.00	0	0.00
F023	GOODMAN, ALISSA	3,371	49.36	0	31.66	3,371	17.70	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	6,318	170.52	0	31.66	6,318	33.17	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	4,188	53.65	0	31.66	4,188	21.99	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	6,989	68.35	0	31.66	6,989	36.69	0	0.00	0	0.00
F028	GATES, THERESA L	1,489	125.29	0	31.66	1,489	7.82	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	4,795	56.83	0	31.66	4,795	25.17	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	7,275	69.85	0	31.66	7,275	38.19	0	0.00	0	0.00
F031	YARBROUGH, DONNIE & THOMAS	4,447	55.01	0	31.66	4,447	23.35	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	2,071	42.53	0	31.66	2,071	10.87	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	2,115	42.76	0	31.66	2,115	11.10	0	0.00	0	0.00
G002	GALLOWAY, MARIE	599	34.80	0	31.66	599	3.14	0	0.00	0	0.00
G003	GARCIA, LILA	1,609	293.95	0	31.66	1,609	8.45	0	0.00	0	0.00
G004	GIL, ANTONIO	6,003	373.12	0	31.66	6,003	31.52	0	0.00	0	0.00
G005	GARCIA, TAMMY	5,957	62.93	0	31.66	5,957	31.27	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	3,035	47.59	0	31.66	3,035	15.93	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	7,038	68.61	0	31.66	7,038	36.95	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	1,914	130.08	0	31.66	1,914	10.05	0	0.00	0	0.00
G010	GARMAS, PEREZ	7,473	70.89	0	31.66	7,473	39.23	0	0.00	0	0.00
G011	GARCIA, YRAIDA	4,461	55.08	0	31.66	4,461	23.42	0	0.00	0	0.00
G014	GARCIA, ANDRE	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	2,912	46.95	0	31.66	2,912	15.29	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	3,080	47.83	0	31.66	3,080	16.17	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,309	43.78	0	31.66	2,309	12.12	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	3,340	49.20	0	31.66	3,340	17.54	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	4,028	276.42	0	31.66	4,028	21.15	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	2,564	45.12	0	31.66	2,564	13.46	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	4,819	56.96	0	31.66	4,819	25.30	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	2,625	45.44	0	31.66	2,625	13.78	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	3,950	52.40	0	31.66	3,950	20.74	0	0.00	0	0.00
G029.03	STONER, JAMES	2,555	45.07	0	31.66	2,555	13.41	0	0.00	0	0.00
G030	CRUZ, MICHAEL	3,665	50.90	0	31.66	3,665	19.24	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	4,159	53.49	0	31.66	4,159	21.83	0	0.00	0	0.00
G033	GRIFFIN, NANCY	286	33.16	0	31.66	286	1.50	0	0.00	0	0.00
G034.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G035	WOODS, VON & ANITA	3,323	158.99	0	31.66	3,323	17.45	0	0.00	0	0.00
G040	JOSEPH, JEAN	19,815	232.31	0	31.66	10,000	52.50	9,815	0.00	0	0.00



Base and Overage Report

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G041.02	RIDGE, AFTON	3,040	47.62	0	31.66	3,040	15.96	0	0.00	0	0.00
G042	AGUILAR, STACY	4,703	56.35	0	31.66	4,703	24.69	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	2,475	44.65	0	31.66	2,475	12.99	0	0.00	0	0.00
G044	GALIANO, MARLENIS	5,770	189.32	0	31.66	5,770	30.29	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	186	32.64	0	31.66	186	0.98	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,759	46.14	0	31.66	2,759	14.48	0	0.00	0	0.00
GCA003	IRWIN, BILL	195	32.68	0	31.66	195	1.02	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	11,460	84.16	0	31.66	10,000	52.50	1,460	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	1,438	39.21	0	31.66	1,438	7.55	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,399	44.25	0	31.66	2,399	12.59	0	0.00	0	0.00
GCA008.02	PORTER, MARK	2,710	45.89	0	31.66	2,710	14.23	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	3,048	47.66	0	31.66	3,048	16.00	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	4,351	54.50	0	31.66	4,351	22.84	0	0.00	0	0.00
GCA012	JACK, SUSAN	3,763	51.42	0	31.66	3,763	19.76	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	620	34.92	0	31.66	620	3.26	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,465	44.60	0	31.66	2,465	12.94	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	2,970	47.25	0	31.66	2,970	15.59	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	5,184	58.88	0	31.66	5,184	27.22	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	3,896	52.11	0	31.66	3,896	20.45	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	4,249	126.39	0	31.66	4,249	22.31	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	2,909	138.03	0	31.66	2,909	15.27	0	0.00	0	0.00
GCB005	LANGE, KAREN	9,519	81.63	0	31.66	9,519	49.97	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	11,423	84.16	0	31.66	10,000	52.50	1,423	0.00	0	0.00
GCB007	WEISSMAN, PETER	3,435	49.69	0	31.66	3,435	18.03	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,096	47.91	0	31.66	3,096	16.25	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	3,660	50.88	0	31.66	3,660	19.22	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 CHERY	236	32.90	0	31.66	236	1.24	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	2,997	47.39	0	31.66	2,997	15.73	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	1,553	39.81	0	31.66	1,553	8.15	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	9,908	83.68	0	31.66	9,908	52.02	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,046	37.15	0	31.66	1,046	5.49	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	2,967	47.24	0	31.66	2,967	15.58	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	3,205	48.49	0	31.66	3,205	16.83	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	794	35.83	0	31.66	794	4.17	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	2,656	45.60	0	31.66	2,656	13.94	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	3,403	49.53	0	31.66	3,403	17.87	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	5,409	60.06	0	31.66	5,409	28.40	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	0	31.66	0	31.66	0	0.00	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
GCB023.04	KAPLAN, JOE EMILY	2,007	42.20	0	31.66	2,007	10.54	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	534.24	0	31.66	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	3,060	47.73	0	31.66	3,060	16.07	0	0.00	0	0.00
GCB026	SANER, TODD M	3,850	51.87	0	31.66	3,850	20.21	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	1,331	38.65	0	31.66	1,331	6.99	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	1,525	39.67	0	31.66	1,525	8.01	0	0.00	0	0.00
GCB233.01	NOSS, LISA	16,409	84.16	0	31.66	10,000	52.50	6,409	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	2,285	43.66	0	31.66	2,285	12.00	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	1,104	37.46	0	31.66	1,104	5.80	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	6	66.86	0	31.66	6	0.03	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	2,087	42.62	0	31.66	2,087	10.96	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	4,155	53.47	0	31.66	4,155	21.81	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	5,517	60.62	0	31.66	5,517	28.96	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	2,086	42.61	0	31.66	2,086	10.95	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	3,106	47.97	0	31.66	3,106	16.31	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,942	52.36	0	31.66	3,942	20.70	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	1,248	69.91	0	31.66	1,248	6.55	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	3,465	144.93	0	31.66	3,465	18.19	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,743	40.81	0	31.66	1,743	9.15	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	3,418	49.60	0	31.66	3,418	17.94	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	4,791	56.81	0	31.66	4,791	25.15	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	7,479	70.92	0	31.66	7,479	39.26	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	2,140	42.90	0	31.66	2,140	11.24	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	808	25.59	0	31.66	808	4.24	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	10,438	84.16	0	31.66	10,000	52.50	438	0.00	0	0.00
GCC022.01	TABORI INC	9,254	80.24	0	31.66	9,254	48.58	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	1,924	41.76	0	31.66	1,924	10.10	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	3,021	47.52	0	31.66	3,021	15.86	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	6,703	66.85	0	31.66	6,703	35.19	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	2,927	47.03	0	31.66	2,927	15.37	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	5,252	142.98	0	31.66	5,252	27.57	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,080	47.83	0	31.66	3,080	16.17	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	1,461	39.33	0	31.66	1,461	7.67	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	6,234	64.39	0	31.66	6,234	32.73	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	4,134	53.36	0	31.66	4,134	21.70	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	2,365	44.08	0	31.66	2,365	12.42	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,988	47.35	0	31.66	2,988	15.69	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	4,216	53.79	0	31.66	4,216	22.13	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	2,626	45.45	0	31.66	2,626	13.79	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
GCE006.06	GRUMAN, LYNN	1,981	42.06	0	31.66	1,981	10.40	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	2,015	42.24	0	31.66	2,015	10.58	0	0.00	0	0.00
GCE008.04	PATWA, VINOD	1,205	37.99	0	31.66	1,205	6.33	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	5,389	59.95	0	31.66	5,389	28.29	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	3,054	47.69	0	31.66	3,054	16.03	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	6,481	65.69	0	31.66	6,481	34.03	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	1,058	37.21	0	31.66	1,058	5.55	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	4,146	53.43	0	31.66	4,146	21.77	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	1,639	40.26	0	31.66	1,639	8.60	0	0.00	0	0.00
GCF005.02	FREEWHEELER REALTY INC	219	161.49	0	31.66	219	1.15	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	1,936	41.82	0	31.66	1,936	10.16	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	3,438	49.71	0	31.66	3,438	18.05	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	2,403	44.28	0	31.66	2,403	12.62	0	0.00	0	0.00
GCF009	FRENCH, GARY	391	33.71	0	31.66	391	2.05	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	4,439	54.96	0	31.66	4,439	23.30	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	2,241	43.43	0	31.66	2,241	11.77	0	0.00	0	0.00
GCG001	SHEA, PETER	1,114	37.51	0	31.66	1,114	5.85	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	1,599	40.05	0	31.66	1,599	8.39	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	3,529	50.19	0	31.66	3,529	18.53	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,370	44.10	0	31.66	2,370	12.44	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	4,873	321.48	0	31.66	4,873	25.58	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	471	34.13	0	31.66	471	2.47	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	3,421	49.62	0	31.66	3,421	17.96	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	3,731	51.25	0	31.66	3,731	19.59	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	1,329	38.64	0	31.66	1,329	6.98	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	2,312	564.14	0	31.66	2,312	12.14	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,554	45.07	0	31.66	2,554	13.41	0	0.00	0	0.00
GCG015.01	MCBREARHY, JOSEPH	2,115	410.83	0	31.66	2,115	11.10	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	2,282	43.64	0	31.66	2,282	11.98	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	4,806	56.89	0	31.66	4,806	25.23	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	244	32.94	0	31.66	244	1.28	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	9,632	82.23	0	31.66	9,632	50.57	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	3,574	50.42	0	31.66	3,574	18.76	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	2,267	43.56	0	31.66	2,267	11.90	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	730	70.27	0	31.66	730	3.83	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	1,468	39.37	0	31.66	1,468	7.71	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	4,205	53.74	0	31.66	4,205	22.08	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	2,249	43.47	0	31.66	2,249	11.81	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
GCG026	BENCZE, CAROLE AND ROGER	2,794	46.33	0	31.66	2,794	14.67	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	12,393	84.16	0	31.66	10,000	52.50	2,393	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	202	77.74	0	31.66	202	1.06	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	3,299	48.98	0	31.66	3,299	17.32	0	0.00	0	0.00
GCH001	CHRISTOPHER CORNWALL TRUE	1,696	40.56	0	31.66	1,696	8.90	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	5,063	58.24	0	31.66	5,063	26.58	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	5,688	61.52	0	31.66	5,688	29.86	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,130	37.59	0	31.66	1,130	5.93	0	0.00	0	0.00
GCH005	HULL, DENISE	2,370	139.48	0	31.66	2,370	12.44	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,418	39.10	0	31.66	1,418	7.44	0	0.00	0	0.00
GCH008.01	MCCLINTOCK, JAMES MARLENE	1,847	73.02	0	31.66	1,847	9.70	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	4,870	57.23	0	31.66	4,870	25.57	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,146	37.68	0	31.66	1,146	6.02	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	3,504	50.06	0	31.66	3,504	18.40	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	197	32.69	0	31.66	197	1.03	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,199	43.20	0	31.66	2,199	11.54	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	3,439	49.71	0	31.66	3,439	18.05	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	2,029	42.31	0	31.66	2,029	10.65	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	2,719	45.93	0	31.66	2,719	14.27	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	841	36.08	0	31.66	841	4.42	0	0.00	0	0.00
GCH020.02	GOODFELLOW, ZACH	567,445	84.16	0	31.66	10,000	52.50	557,445	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	3,948	52.39	0	31.66	3,948	20.73	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	8,816	77.94	0	31.66	8,816	46.28	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	8,842	78.08	0	31.66	8,842	46.42	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	3,381	49.41	0	31.66	3,381	17.75	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	2,530	44.94	0	31.66	2,530	13.28	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	5,371	59.86	0	31.66	5,371	28.20	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,109	37.48	0	31.66	1,109	5.82	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	1,035	37.09	0	31.66	1,035	5.43	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	9,444	81.24	0	31.66	9,444	49.58	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	4,853	57.14	0	31.66	4,853	25.48	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	8,914	78.46	0	31.66	8,914	46.80	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	3,097	47.92	0	31.66	3,097	16.26	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	3,501	50.04	0	31.66	3,501	18.38	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	2,359	44.04	0	31.66	2,359	12.38	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	2,003	42.18	0	31.66	2,003	10.52	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	4,204	53.73	0	31.66	4,204	22.07	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	4,334	54.41	0	31.66	4,334	22.75	0	0.00	0	0.00
GCJ013.03	KNOWLES, DEBORAH	1,127	37.58	0	31.66	1,127	5.92	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>
G CJ014	CARROLL, JOSEPH & ADRIANA	2,609	45.36	0	31.66	2,609	13.70	0	0.00	0	0.00
G CJ015.03	PLUCKEBAUM, JOHN JILL	5,469	60.37	0	31.66	5,469	28.71	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	3,829	51.76	0	31.66	3,829	20.10	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	3,036	47.60	0	31.66	3,036	15.94	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	1,908	41.68	0	31.66	1,908	10.02	0	0.00	0	0.00
G CK002.06	FLOWERS, JENNIFER	1,387	38.94	0	31.66	1,387	7.28	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	2,874	46.75	0	31.66	2,874	15.09	0	0.00	0	0.00
G CK004.02	MATLOCK, TIMOTHY AMY	3,027	80.33	0	31.66	3,027	15.89	0	0.00	0	0.00
G CK013	HALL, JAMES W.	7,719	72.18	0	31.66	7,719	40.52	0	0.00	0	0.00
G CK014.02	LILOIA, CARMEN	145	32.42	0	31.66	145	0.76	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	1,724	40.71	0	31.66	1,724	9.05	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	0	131.18	0	31.66	0	0.00	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	2,611	45.37	0	31.66	2,611	13.71	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	2,407	44.30	0	31.66	2,407	12.64	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	7,107	68.97	0	31.66	7,107	37.31	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	3,582	50.47	0	31.66	3,582	18.81	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	3,809	51.66	0	31.66	3,809	20.00	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,245	38.20	0	31.66	1,245	6.54	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	1,467	39.36	0	31.66	1,467	7.70	0	0.00	0	0.00
G CK043.04	FOLGER, ALONZO RITA	1,989	150.26	0	31.66	1,989	10.44	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	579	34.70	0	31.66	579	3.04	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	3,415	49.59	0	31.66	3,415	17.93	0	0.00	0	0.00
G CK053.04	VINCI, JOSH	3,089	47.88	0	31.66	3,089	16.22	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	2,965	47.23	0	31.66	2,965	15.57	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	3,937	52.33	0	31.66	3,937	20.67	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	2,450	44.52	0	31.66	2,450	12.86	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	2,295	43.71	0	31.66	2,295	12.05	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	-370	0.00	-370	31.66	0	0.00	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	5,181	58.86	0	31.66	5,181	27.20	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	617	34.90	0	31.66	617	3.24	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	4,129	53.34	0	31.66	4,129	21.68	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	2,601	45.32	0	31.66	2,601	13.66	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	4,254	53.99	0	31.66	4,254	22.33	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	2,889	46.83	0	31.66	2,889	15.17	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	2,292	43.69	0	31.66	2,292	12.03	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	262	33.04	0	31.66	262	1.38	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	8,453	76.04	0	31.66	8,453	44.38	0	0.00	0	0.00
G CK214.02	MCGRATH, BOBBI JO	3,432	49.68	0	31.66	3,432	18.02	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	7,429	70.66	0	31.66	7,429	39.00	0	0.00	0	0.00
G CK216.01	CERKLESKI, ROBERT	13,893	84.16	0	31.66	10,000	52.50	3,893	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
GCK217	MCCORY, MICHAEL & PATRICIA	10,661	84.16	0	31.66	10,000	52.50	661	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	3,770	122.05	0	31.66	3,770	19.79	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	1,701	40.59	0	31.66	1,701	8.93	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	3,732	51.25	0	31.66	3,732	19.59	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	3,602	50.57	0	31.66	3,602	18.91	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	5,862	62.44	0	31.66	5,862	30.78	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	3,333	49.16	0	31.66	3,333	17.50	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	3,153	48.21	0	31.66	3,153	16.55	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	8,501	76.29	0	31.66	8,501	44.63	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	2,665	45.65	0	31.66	2,665	13.99	0	0.00	0	0.00
GCK237.03	CLAY, DAVID GAYLA	10,415	84.16	0	31.66	10,000	52.50	415	0.00	0	0.00
GCK239.04	BAILEY, RONALD	5,259	59.27	0	31.66	5,259	27.61	0	0.00	0	0.00
GCK245	JUBY, BRENDA	7,069	68.77	0	31.66	7,069	37.11	0	0.00	0	0.00
GCK247		7,887	73.07	0	31.66	7,887	41.41	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	3,339	49.19	0	31.66	3,339	17.53	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	6,178	64.09	0	31.66	6,178	32.43	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	433.92	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	2,723	45.96	0	31.66	2,723	14.30	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	2,833	46.53	0	31.66	2,833	14.87	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	3,636	84.55	0	31.66	3,636	19.09	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	5,177	58.84	0	31.66	5,177	27.18	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	3,165	48.28	0	31.66	3,165	16.62	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	5,706	61.62	0	31.66	5,706	29.96	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	1,732	391.37	0	31.66	1,732	9.09	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	2,550	45.05	0	31.66	2,550	13.39	0	0.00	0	0.00
GCK370.01	RAY, MARINA	2,393	44.22	0	31.66	2,393	12.56	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	6,740	67.05	0	31.66	6,740	35.39	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	6,089	63.63	0	31.66	6,089	31.97	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	3,930	52.29	0	31.66	3,930	20.63	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	3,444	49.74	0	31.66	3,444	18.08	0	0.00	0	0.00
GCK421.01	BERRIS, SANFORD	30,663	168.32	0	31.66	10,000	52.50	20,663	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,403	44.28	0	31.66	2,403	12.62	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	10,036	84.16	0	31.66	10,000	52.50	36	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	5,756	61.88	0	31.66	5,756	30.22	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	1,936	41.82	0	31.66	1,936	10.16	0	0.00	0	0.00
GCL003.05	FROHNAPFEL, KIRK	1,938	250.51	0	31.66	1,938	10.17	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	3,017	47.50	0	31.66	3,017	15.84	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	1,827	41.25	0	31.66	1,827	9.59	0	0.00	0	0.00
GCL007	KINGDON DEVELOPMENT #2 INC	5,655	61.35	0	31.66	5,655	29.69	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	3,207	48.50	0	31.66	3,207	16.84	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>
GCL009.02	TOMASELLO, LINDA	4,546	55.53	0	31.66	4,546	23.87	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	1,735	87.51	0	31.66	1,735	9.11	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	296	33.21	0	31.66	296	1.55	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,825	52.18	0	31.66	3,825	20.08	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,247	43.46	0	31.66	2,247	11.80	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	666	105.43	0	31.66	666	3.50	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	3,276	48.86	0	31.66	3,276	17.20	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	2,782	46.27	0	31.66	2,782	14.61	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	9,393	80.97	0	31.66	9,393	49.31	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,222	53.83	0	31.66	4,222	22.17	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	3,023	47.53	0	31.66	3,023	15.87	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	2,810	46.41	0	31.66	2,810	14.75	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	4,377	54.64	0	31.66	4,377	22.98	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	2,963	47.22	0	31.66	2,963	15.56	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	3,810	51.66	0	31.66	3,810	20.00	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	3,380	49.41	0	31.66	3,380	17.75	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	3,402	49.52	0	31.66	3,402	17.86	0	0.00	0	0.00
GCL230.03	LAKESWOOD ENTERPRISES	168	32.54	0	31.66	168	0.88	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	6,160	76.95	0	31.66	6,160	32.34	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	7,447	70.76	0	31.66	7,447	39.10	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	4,130	53.34	0	31.66	4,130	21.68	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	2,357	94.96	0	31.66	2,357	12.37	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI	2,301	211.34	0	31.66	2,301	12.08	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,730	51.24	0	31.66	3,730	19.58	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	6	31.69	0	31.66	6	0.03	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	4,502	55.30	0	31.66	4,502	23.64	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	1,985	48.58	0	31.66	1,985	10.42	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,135	37.62	0	31.66	1,135	5.96	0	0.00	0	0.00
GCM011	MOGER, JAMES	2,858	94.21	0	31.66	2,858	15.00	0	0.00	0	0.00
GCM012.04	AT HOME IN KEY WEST	2,217	132.76	0	31.66	2,217	11.64	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	4,063	52.99	0	31.66	4,063	21.33	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	6,160	64.00	0	31.66	6,160	32.34	0	0.00	0	0.00
GCM015.01	HENDON, HAROLD SHERRIE	6,270	64.58	0	31.66	6,270	32.92	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	3,132	48.10	0	31.66	3,132	16.44	0	0.00	0	0.00
GCM017	WALES, ROBERT	2,565	45.13	0	31.66	2,565	13.47	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	77	205.16	0	31.66	77	0.40	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	779	35.75	0	31.66	779	4.09	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	7,003	134.33	0	31.66	7,003	36.77	0	0.00	0	0.00
GCM021	BRADDOCK, STEPHEN	561	34.61	0	31.66	561	2.95	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	3,584	50.48	0	31.66	3,584	18.82	0	0.00	0	0.00

*Base and Overage Report*

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GCM023.01	KEHOE SR, STEVEN & AMY	4,225	53.84	0	31.66	4,225	22.18	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	8,470	76.13	0	31.66	8,470	44.47	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	1,695	40.56	0	31.66	1,695	8.90	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	3,287	48.92	0	31.66	3,287	17.26	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	1,751	40.85	0	31.66	1,751	9.19	0	0.00	0	0.00
GCN001.02	GERDES, COLIN J.	5,557	60.83	0	31.66	5,557	29.17	0	0.00	0	0.00
GCN002	KIERNAN, JOHN & ROSEANN	5,507	60.57	0	31.66	5,507	28.91	0	0.00	0	0.00
GCN003.01	MAGNER, WILLIAM MARIANNE	4,518	55.38	0	31.66	4,518	23.72	0	0.00	0	0.00
GCO001.02	MURCHIE, ALICIA	2,298	43.72	0	31.66	2,298	12.06	0	0.00	0	0.00
GCO002.04	BOOTH, BRADLEY	1,938	41.83	0	31.66	1,938	10.17	0	0.00	0	0.00
GCO003	PARKER,KIM	3,004	47.43	0	31.66	3,004	15.77	0	0.00	0	0.00
GCP002.04	BELL, DOUGLAS	7,433	140.50	0	31.66	7,433	39.02	0	0.00	0	0.00
GCP003	PERALTA, ARTHUR AND LYDIA	5,043	58.14	0	31.66	5,043	26.48	0	0.00	0	0.00
GCP006.04	BENITEZ, MARK	2,806	46.39	0	31.66	2,806	14.73	0	0.00	0	0.00
GCP007.06	KNIGHT, CARY KIM	3,388	49.45	0	31.66	3,388	17.79	0	0.00	0	0.00
GCP008.04	SPERODI, TAYLOR	2,765	46.18	0	31.66	2,765	14.52	0	0.00	0	0.00
GCP009.01	STEINER, FRANK CAROL	1,407	9.06	0	31.66	1,407	7.39	0	0.00	0	0.00
GCP010	PINTO, ED	7,268	121.37	0	31.66	7,268	38.16	0	0.00	0	0.00
GCP336	BLUEDAY CORPORATION	2,833	46.53	0	31.66	2,833	14.87	0	0.00	0	0.00
GCR001	LANDRY, AMY	7,083	128.01	0	31.66	7,083	37.19	0	0.00	0	0.00
GCR002.01	ISEMAN, STEVE	2,377	44.14	0	31.66	2,377	12.48	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	98	63.84	0	31.66	98	0.51	0	0.00	0	0.00
GCR005.03	WENZEL, RICHARD ELAINE	1,248	38.21	0	31.66	1,248	6.55	0	0.00	0	0.00
GCR006.03	RUZEK, RAYMOND	2,814	46.43	0	31.66	2,814	14.77	0	0.00	0	0.00
GCR009.05	SCHMIEGEL, LARRY	1,336	38.67	0	31.66	1,336	7.01	0	0.00	0	0.00
GCR010.02	MOORE, IRIS	2,201	43.22	0	31.66	2,201	11.56	0	0.00	0	0.00
GCR011	MCKERNAN, MICHAEL AND COLL	1,238	38.16	0	31.66	1,238	6.50	0	0.00	0	0.00
GCR012.02	WOODS, JUSTIN	5,411	60.07	0	31.66	5,411	28.41	0	0.00	0	0.00
GCR014.01	GENTILE, SARAH	6,344	64.97	0	31.66	6,344	33.31	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	2,959	161.52	0	31.66	2,959	15.53	0	0.00	0	0.00
GCR016.03	COULTER, VERNON	3,717	51.17	0	31.66	3,717	19.51	0	0.00	0	0.00
GCR017.03	JACKOWSKI, STASH	1,792	41.07	0	31.66	1,792	9.41	0	0.00	0	0.00
GCR018	RASMUSSEN &, STEVEN	3,981	219.54	0	31.66	3,981	20.90	0	0.00	0	0.00
GCR019	BARRY, JEFFREY S	5,228	59.11	0	31.66	5,228	27.45	0	0.00	0	0.00
GCR020	ROOT, LAWRENCE & KAREN	2,245	43.45	0	31.66	2,245	11.79	0	0.00	0	0.00
GCR021.03	DIAZBOGART, AMIE	3,576	50.43	0	31.66	3,576	18.77	0	0.00	0	0.00
GCR257.01	FRIEARY, JILL	3,974	52.52	0	31.66	3,974	20.86	0	0.00	0	0.00
GCS001	STOETZER, SHARON	1,372	38.86	0	31.66	1,372	7.20	0	0.00	0	0.00
GCS002.02	MCELROY, ROBERTA	1,460	39.33	0	31.66	1,460	7.67	0	0.00	0	0.00



Base and Overage Report

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GCS003	CASTLEMAN, YVETTE	4,534	55.46	0	31.66	4,534	23.80	0	0.00	0	0.00
GCS004.06	BOA, MATTHEW	5,175	58.83	0	31.66	5,175	27.17	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	6,245	127.34	0	31.66	6,245	32.79	0	0.00	0	0.00
GCS006.01	ZEID, OAKLEY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	4,183	53.62	0	31.66	4,183	21.96	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	1,382	38.92	0	31.66	1,382	7.26	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	2,191	91.89	0	31.66	2,191	11.50	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	2,379	44.15	0	31.66	2,379	12.49	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	2,602	45.32	0	31.66	2,602	13.66	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	895	36.36	0	31.66	895	4.70	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	2,643	45.54	0	31.66	2,643	13.88	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	2,217	43.30	0	31.66	2,217	11.64	0	0.00	0	0.00
GCS015	BURNS, CAROL A	4,466	55.11	0	31.66	4,466	23.45	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	450	34.02	0	31.66	450	2.36	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,990	42.11	0	31.66	1,990	10.45	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	2,499	44.78	0	31.66	2,499	13.12	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,131	37.60	0	31.66	1,131	5.94	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	255	33.00	0	31.66	255	1.34	0	0.00	0	0.00
GCS023	KEY TO PARADISE	1,194	37.93	0	31.66	1,194	6.27	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	3,975	52.53	0	31.66	3,975	20.87	0	0.00	0	0.00
GCS025	STONE, THOMAS J	4,822	224.66	0	31.66	4,822	25.32	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	2,633	89.12	0	31.66	2,633	13.82	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	10,530	84.16	0	31.66	10,000	52.50	530	0.00	0	0.00
GCS028.01	CORDERO, KATHY	601	35.32	0	31.66	601	3.16	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	670	35.18	0	31.66	670	3.52	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	4,329	109.36	0	31.66	4,329	22.73	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	3,822	58.70	0	31.66	3,822	20.07	0	0.00	0	0.00
GCS033.02	HIGHLANDER, WADE	0	67.44	0	31.66	0	0.00	0	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	2,502	44.80	0	31.66	2,502	13.14	0	0.00	0	0.00
GCS035.02	FOSTER, KATHY	1,575	39.93	0	31.66	1,575	8.27	0	0.00	0	0.00
GCS036.03	TOPOLSKI, CORAL	2,476	44.66	0	31.66	2,476	13.00	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	3,490	49.98	0	31.66	3,490	18.32	0	0.00	0	0.00
GCT001	STEVENS, KAREN	3,123	48.06	0	31.66	3,123	16.40	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	6,499	65.78	0	31.66	6,499	34.12	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	1,809	41.16	0	31.66	1,809	9.50	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	4,282	126.42	0	31.66	4,282	22.48	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	5,410	60.06	0	31.66	5,410	28.40	0	0.00	0	0.00
GCT006.03	WALLER, RANDY KATHY	1,220	38.07	0	31.66	1,220	6.41	0	0.00	0	0.00

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GCT007	TISCHENKEL, ROBERT	4,223	53.83	0	31.66	4,223	22.17	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	3,402	49.52	0	31.66	3,402	17.86	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	5,484	60.45	0	31.66	5,484	28.79	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCT015.01	KEEFE, DANIEL	3,972	52.51	0	31.66	3,972	20.85	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	5	31.69	0	31.66	5	0.03	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	579	34.70	0	31.66	579	3.04	0	0.00	0	0.00
GCW001	WHITE, ROBERT	2,772	46.21	0	31.66	2,772	14.55	0	0.00	0	0.00
GCW002.06	REZENDEZ, MAYRA	2,353	44.01	0	31.66	2,353	12.35	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	7,864	72.95	0	31.66	7,864	41.29	0	0.00	0	0.00
GCW004	JEREMY HANSBERGER	11,028	223.53	0	31.66	10,000	52.50	1,028	0.00	0	0.00
GCW004.02	BERGLUND, LISA	11,028	84.16	0	31.66	10,000	52.50	1,028	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,685	51.01	0	31.66	3,685	19.35	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	2,202	43.22	0	31.66	2,202	11.56	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	3,445	100.03	0	31.66	3,445	18.09	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	3,854	51.89	0	31.66	3,854	20.23	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,060	222.01	0	31.66	4,060	21.32	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	4,428	54.91	0	31.66	4,428	23.25	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	157	32.48	0	31.66	157	0.82	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	6,147	63.93	0	31.66	6,147	32.27	0	0.00	0	0.00
GCW013	BERRIS, SANDY	1,122	31.05	0	31.66	1,122	5.89	0	0.00	0	0.00
GCW014		8,803	71.38	0	31.66	8,803	46.22	0	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	1,666	40.41	0	31.66	1,666	8.75	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	2,143	42.91	0	31.66	2,143	11.25	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	2,954	47.17	0	31.66	2,954	15.51	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,616	40.14	0	31.66	1,616	8.48	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	2,944	47.12	0	31.66	2,944	15.46	0	0.00	0	0.00
GCZ002.01	TABORI INC	1,790	41.06	0	31.66	1,790	9.40	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,307	43.77	0	31.66	2,307	12.11	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	1,677	40.46	0	31.66	1,677	8.80	0	0.00	0	0.00
GP02		966	36.73	0	31.66	966	5.07	0	0.00	0	0.00
GP03		1,988	42.10	0	31.66	1,988	10.44	0	0.00	0	0.00
GP04		4,095	53.16	0	31.66	4,095	21.50	0	0.00	0	0.00
GP05		4,353	54.51	0	31.66	4,353	22.85	0	0.00	0	0.00
GP06		5,281	59.39	0	31.66	5,281	27.73	0	0.00	0	0.00
GP07		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GP08		3,770	51.45	0	31.66	3,770	19.79	0	0.00	0	0.00
GP09		757	35.63	0	31.66	757	3.97	0	0.00	0	0.00
GP10		8,540	76.50	0	31.66	8,540	44.84	0	0.00	0	0.00

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GP11	GOMEZ PROPERTIES	2,144	42.92	0	31.66	2,144	11.26	0	0.00	0	0.00
GP12		1,779	41.00	0	31.66	1,779	9.34	0	0.00	0	0.00
H001	THOMPSON, LEE	4,567	55.64	0	31.66	4,567	23.98	0	0.00	0	0.00
H003	HARRIS, EDWARD	2,370	190.19	0	31.66	2,370	12.44	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	13,651	84.16	0	31.66	10,000	52.50	3,651	0.00	0	0.00
H008.01	COHEN, CHERI	2,320	43.84	0	31.66	2,320	12.18	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	7,582	71.47	0	31.66	7,582	39.81	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	3,032	47.58	0	31.66	3,032	15.92	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	6,976	74.26	0	31.66	6,976	36.62	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	5,248	265.79	0	31.66	5,248	27.55	0	0.00	0	0.00
H013	HERRERA, CIRILO	2,935	47.07	0	31.66	2,935	15.41	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	4,114	53.26	0	31.66	4,114	21.60	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,779	46.25	0	31.66	2,779	14.59	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H017	VICTOR, MARIE	9,960	83.95	0	31.66	9,960	52.29	0	0.00	0	0.00
H018	HILLMAN, ALAN	3,122	48.05	0	31.66	3,122	16.39	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	4,911	57.44	0	31.66	4,911	25.78	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	4,498	55.27	0	31.66	4,498	23.61	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,426	39.15	0	31.66	1,426	7.49	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	6,912	67.95	0	31.66	6,912	36.29	0	0.00	0	0.00
H024	ANDREWS, THOMAS	5,234	59.14	0	31.66	5,234	27.48	0	0.00	0	0.00
H025.02	TORRES, ANNA	9,443	112.45	0	31.66	9,443	49.58	0	0.00	0	0.00
H026.02	POLLACK, MICHAEL	1,709	40.63	0	31.66	1,709	8.97	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,437	49.70	0	31.66	3,437	18.04	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	839	36.06	0	31.66	839	4.40	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	1,607	40.10	0	31.66	1,607	8.44	0	0.00	0	0.00
HS01	JACK WILLIAMS & CARL SMITH #	57	31.96	0	31.66	57	0.30	0	0.00	0	0.00
HS010	DAVID VILLONE #10	2,280	43.63	0	31.66	2,280	11.97	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	3,508	50.08	0	31.66	3,508	18.42	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	2,028	42.31	0	31.66	2,028	10.65	0	0.00	0	0.00
HS013	ED GEORGE #13	2,251	43.48	0	31.66	2,251	11.82	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	659	35.12	0	31.66	659	3.46	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	1,929	41.79	0	31.66	1,929	10.13	0	0.00	0	0.00
HS016	SHARON FLECK #16	2,335	43.92	0	31.66	2,335	12.26	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	390	33.71	0	31.66	390	2.05	0	0.00	0	0.00
HS018	JASPER EK #18	3,821	51.72	0	31.66	3,821	20.06	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	2,620	45.42	0	31.66	2,620	13.76	0	0.00	0	0.00
HS020	ARNALDO BOZA JR #20	3,140	48.15	0	31.66	3,140	16.49	0	0.00	0	0.00

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HS022	M JUNGBLUT & S FRICTON #22	3,975	52.53	0	31.66	3,975	20.87	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	2,697	45.82	0	31.66	2,697	14.16	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	3,697	51.07	0	31.66	3,697	19.41	0	0.00	0	0.00
HS027	RALPH BRAVO #27	2,030	42.32	0	31.66	2,030	10.66	0	0.00	0	0.00
HS028	JOHN MARSON #28	5,226	59.10	0	31.66	5,226	27.44	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	1,896	41.61	0	31.66	1,896	9.95	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	4,965	57.73	0	31.66	4,965	26.07	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	6,290	64.68	0	31.66	6,290	33.02	0	0.00	0	0.00
HS031	BRENDA CONROY #31	6,388	65.20	0	31.66	6,388	33.54	0	0.00	0	0.00
HS032	LINDA VEACH #32	1,829	41.26	0	31.66	1,829	9.60	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	569	34.65	0	31.66	569	2.99	0	0.00	0	0.00
HS034	LYNN GORDON #34	2,262	43.54	0	31.66	2,262	11.88	0	0.00	0	0.00
HS035	MELODY COOPER #35	2,769	46.20	0	31.66	2,769	14.54	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	1,163	37.77	0	31.66	1,163	6.11	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	3,759	51.39	0	31.66	3,759	19.73	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	3,454	49.79	0	31.66	3,454	18.13	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	1,760	40.90	0	31.66	1,760	9.24	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	5,540	60.75	0	31.66	5,540	29.09	0	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	6,357	65.03	0	31.66	6,357	33.37	0	0.00	0	0.00
HS041	ASHLY HOYT #41	1,532	39.70	0	31.66	1,532	8.04	0	0.00	0	0.00
HS042	WANDA SESSLER #42	3,903	52.15	0	31.66	3,903	20.49	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	2,909	46.93	0	31.66	2,909	15.27	0	0.00	0	0.00
HS044	DIANA FLENARD	1,665	40.40	0	31.66	1,665	8.74	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	4,538	55.48	0	31.66	4,538	23.82	0	0.00	0	0.00
HS046	JOHN JONES #46	1,185	37.88	0	31.66	1,185	6.22	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	3,408	49.55	0	31.66	3,408	17.89	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	790	35.81	0	31.66	790	4.15	0	0.00	0	0.00
HS049	JAMES LANG #49	2,209	43.26	0	31.66	2,209	11.60	0	0.00	0	0.00
HS05	ALAN PATRIAS	1,351	38.75	0	31.66	1,351	7.09	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	4,237	53.90	0	31.66	4,237	22.24	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	4,683	56.25	0	31.66	4,683	24.59	0	0.00	0	0.00
HS052	STEVE BREINES #52	4,796	56.84	0	31.66	4,796	25.18	0	0.00	0	0.00
HS054	DAVID BUBBUS #54	2,543	45.01	0	31.66	2,543	13.35	0	0.00	0	0.00
HS055	BEN BERMAN #55	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
HS056	JOSE & FREDA PADRON #56	3,407	49.55	0	31.66	3,407	17.89	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	3,988	52.60	0	31.66	3,988	20.94	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	4,069	53.02	0	31.66	4,069	21.36	0	0.00	0	0.00
HS059	DOLORES PINA #59	1,205	37.99	0	31.66	1,205	6.33	0	0.00	0	0.00
HS06	ALEXANDER VERCELLI #6	2,279	43.62	0	31.66	2,279	11.96	0	0.00	0	0.00
HS060	KATHLEEN SIMS #60	756	35.63	0	31.66	756	3.97	0	0.00	0	0.00

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HS07	RICHARD PARKS #7	55	31.95	0	31.66	55	0.29	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	3,295	48.96	0	31.66	3,295	17.30	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	3,743	51.31	0	31.66	3,743	19.65	0	0.00	0	0.00
HS101	KURT HEITER #101	2,198	43.20	0	31.66	2,198	11.54	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	903	36.40	0	31.66	903	4.74	0	0.00	0	0.00
HS104	DALE BITTNER #104	2,197	43.19	0	31.66	2,197	11.53	0	0.00	0	0.00
HS105	PHILIP VITALE #105	327	33.38	0	31.66	327	1.72	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	2,449	44.52	0	31.66	2,449	12.86	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	338	33.43	0	31.66	338	1.77	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	39,912	84.16	0	31.66	10,000	52.50	29,912	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	7,202	69.47	0	31.66	7,202	37.81	0	0.00	0	0.00
HS111	THEODORE SMITH #111	1,812	41.17	0	31.66	1,812	9.51	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	7,825	72.74	0	31.66	7,825	41.08	0	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	2,469	44.62	0	31.66	2,469	12.96	0	0.00	0	0.00
HS114	LISA WATERS #114	173	32.57	0	31.66	173	0.91	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	2,224	43.34	0	31.66	2,224	11.68	0	0.00	0	0.00
I002		2,254	43.49	0	31.66	2,254	11.83	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	4,280	54.13	0	31.66	4,280	22.47	0	0.00	0	0.00
IV063	SMITH, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	3,755	51.37	0	31.66	3,755	19.71	0	0.00	0	0.00
J002	JOHNSON, MARCIA	4,713	56.40	0	31.66	4,713	24.74	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	4,113	108.04	0	31.66	4,113	21.59	0	0.00	0	0.00
J004	JULIAN, KENNETH	420	67.18	0	31.66	420	2.21	0	0.00	0	0.00
J005	JORDAN, WILLIAM	1,304	38.51	0	31.66	1,304	6.85	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	5,126	58.57	0	31.66	5,126	26.91	0	0.00	0	0.00
J009	JONAS #6, DONALD	2,265	43.55	0	31.66	2,265	11.89	0	0.00	0	0.00
J010	JONAS, DONALD	2,611	45.37	0	31.66	2,611	13.71	0	0.00	0	0.00
J011		3,405	49.54	0	31.66	3,405	17.88	0	0.00	0	0.00
J012		14	31.73	0	31.66	14	0.07	0	0.00	0	0.00
J013		3,915	52.21	0	31.66	3,915	20.55	0	0.00	0	0.00
J014		3,530	50.19	0	31.66	3,530	18.53	0	0.00	0	0.00
J015		2,192	43.17	0	31.66	2,192	11.51	0	0.00	0	0.00
J016		502	34.30	0	31.66	502	2.64	0	0.00	0	0.00
J017		3,808	51.65	0	31.66	3,808	19.99	0	0.00	0	0.00
J018		2,543	45.01	0	31.66	2,543	13.35	0	0.00	0	0.00
K002	FAVIER, ELLIOT	3,441	49.73	0	31.66	3,441	18.07	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	1,970	42.00	0	31.66	1,970	10.34	0	0.00	0	0.00
K004	BOZA, EDDIE	10,685	84.16	0	31.66	10,000	52.50	685	0.00	0	0.00

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K005	KOBEZAK, EDNA	2,414	44.33	0	31.66	2,414	12.67	0	0.00	0	0.00
K006	KUSHMAN, RICK A	129	32.34	0	31.66	129	0.68	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	2,393	44.22	0	31.66	2,393	12.56	0	0.00	0	0.00
K011	KIDWELL, DAVID	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	4,374	54.62	0	31.66	4,374	22.96	0	0.00	0	0.00
KWBT05		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,061	58.23	0	31.66	5,061	26.57	0	0.00	0	0.00
L003	LAMBERSON, RUTH	2,825	46.49	0	31.66	2,825	14.83	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	5,949	183.00	0	31.66	5,949	31.23	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,791	51.56	0	31.66	3,791	19.90	0	0.00	0	0.00
L009	FINDLAY, GARY	2,707	45.87	0	31.66	2,707	14.21	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESS	1,584	39.98	0	31.66	1,584	8.32	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	4,325	54.37	0	31.66	4,325	22.71	0	0.00	0	0.00
L014	LOPEZ, GREGORY	3,594	158.70	0	31.66	3,594	18.87	0	0.00	0	0.00
L015	LOPEZ, ELIDA	11,076	84.16	0	31.66	10,000	52.50	1,076	0.00	0	0.00
L016.03	SELVA, AURORA	12,415	84.16	0	31.66	10,000	52.50	2,415	0.00	0	0.00
L017	LOPEZ, JOSE	3,223	48.58	0	31.66	3,223	16.92	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,407	141.22	0	31.66	2,407	12.64	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	2,847	98.62	0	31.66	2,847	14.95	0	0.00	0	0.00
L020	LOPEZ, ZADIA	4,097	53.17	0	31.66	4,097	21.51	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,379	44.15	0	31.66	2,379	12.49	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	871.41	0	31.66	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	9,751	82.85	0	31.66	9,751	51.19	0	0.00	0	0.00
L028	ROMO, BRYAN	6,413	65.33	0	31.66	6,413	33.67	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	8,306	75.27	0	31.66	8,306	43.61	0	0.00	0	0.00
L030	CONDELLA, RYAN	324	33.36	0	31.66	324	1.70	0	0.00	0	0.00
L033.01	URBAY, IVAN	222	32.83	0	31.66	222	1.17	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,141	48.15	0	31.66	3,141	16.49	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	2,410	44.31	0	31.66	2,410	12.65	0	0.00	0	0.00
LOS01	LOSLEY, FRED	12,699	84.16	0	31.66	10,000	52.50	2,699	0.00	0	0.00
LOS02		1,085	37.36	0	31.66	1,085	5.70	0	0.00	0	0.00
LOS03		2,354	44.02	0	31.66	2,354	12.36	0	0.00	0	0.00
LOS04		3,138	48.13	0	31.66	3,138	16.47	0	0.00	0	0.00
LOS05		5,085	58.36	0	31.66	5,085	26.70	0	0.00	0	0.00
LOS06		1,325	38.62	0	31.66	1,325	6.96	0	0.00	0	0.00
LOS07		2,146	42.93	0	31.66	2,146	11.27	0	0.00	0	0.00
LOS08		1,756	40.88	0	31.66	1,756	9.22	0	0.00	0	0.00
LOS09		2,369	44.10	0	31.66	2,369	12.44	0	0.00	0	0.00

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LOS10	LOSLEY, FRED	3,298	48.97	0	31.66	3,298	17.31	0	0.00	0	0.00
LOS11		5,472	60.39	0	31.66	5,472	28.73	0	0.00	0	0.00
LOS12		1,397	38.99	0	31.66	1,397	7.33	0	0.00	0	0.00
LOS13		6,194	64.18	0	31.66	6,194	32.52	0	0.00	0	0.00
LOS14		4,718	56.43	0	31.66	4,718	24.77	0	0.00	0	0.00
M001	MCCAIN, JOHN	2,306	43.77	0	31.66	2,306	12.11	0	0.00	0	0.00
M002	ALLEN, WENDY	3,694	51.05	0	31.66	3,694	19.39	0	0.00	0	0.00
M003	MEDERO, JESUS	6,866	133.51	0	31.66	6,866	36.05	0	0.00	0	0.00
M004.01	MACHADO, MARIA	6,839	67.56	0	31.66	6,839	35.90	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	6,322	121.40	0	31.66	6,322	33.19	0	0.00	0	0.00
M006	ALTIZER, PAUL	476	42.48	0	31.66	476	2.50	0	0.00	0	0.00
M007	MALBY, CHARLES	5,301	121.82	0	31.66	5,301	27.83	0	0.00	0	0.00
M008	MALBY, MILLIE	5,531	60.70	0	31.66	5,531	29.04	0	0.00	0	0.00
M009		7,889	73.08	0	31.66	7,889	41.42	0	0.00	0	0.00
M010	MALBY, ROBERT	5,008	57.95	0	31.66	5,008	26.29	0	0.00	0	0.00
M011		6,395	65.23	0	31.66	6,395	33.57	0	0.00	0	0.00
M012	FIEDLER, BRUCE	2,487	44.72	0	31.66	2,487	13.06	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	1,566	39.88	0	31.66	1,566	8.22	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	3,442	49.73	0	31.66	3,442	18.07	0	0.00	0	0.00
M016	MALBY, ROBERT	16,178	84.16	0	31.66	10,000	52.50	6,178	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	4,685	56.26	0	31.66	4,685	24.60	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	8,592	76.77	0	31.66	8,592	45.11	0	0.00	0	0.00
M021		10,982	84.16	0	31.66	10,000	52.50	982	0.00	0	0.00
M022		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
M024	LEONARDO CABRERA	6,557	66.08	0	31.66	6,557	34.42	0	0.00	0	0.00
M025	RAHMING, LEANDER	2,742	46.06	0	31.66	2,742	14.40	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	1,734	40.77	0	31.66	1,734	9.10	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	5,770	61.95	0	31.66	5,770	30.29	0	0.00	0	0.00
M028	MILLER, WILLIAM	1,939	41.84	0	31.66	1,939	10.18	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	9,479	222.21	0	31.66	9,479	49.76	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	1,389	38.95	0	31.66	1,389	7.29	0	0.00	0	0.00
M032	BROWN, JAYE	1,012	36.97	0	31.66	1,012	5.31	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	13,965	84.16	0	31.66	10,000	52.50	3,965	0.00	0	0.00
M034	RAHMING, ALFRED	2,327	43.88	0	31.66	2,327	12.22	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,402	44.27	0	31.66	2,402	12.61	0	0.00	0	0.00
M036	MORALES, FRANCISCO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M038	MORALES, JOSE	3,182	48.37	0	31.66	3,182	16.71	0	0.00	0	0.00
M040	MORALES, MADELINE	1,124	37.56	0	31.66	1,124	5.90	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	30,707	84.16	0	31.66	10,000	52.50	20,707	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	5,569	60.90	0	31.66	5,569	29.24	0	0.00	0	0.00

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M046	MURPHY, CHONG	2,770	46.20	0	31.66	2,770	14.54	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	3,095	47.91	0	31.66	3,095	16.25	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	3,741	51.30	0	31.66	3,741	19.64	0	0.00	0	0.00
M050	MARIUS, ALONA	6,386	65.19	0	31.66	6,386	33.53	0	0.00	0	0.00
M051.01	HENG YEE CHEE	3,347	49.24	0	31.66	3,347	17.57	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	2,504	44.81	0	31.66	2,504	13.15	0	0.00	0	0.00
M054	MACIAS, BELKIS	7,663	71.89	0	31.66	7,663	40.23	0	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	4,409	54.81	0	31.66	4,409	23.15	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	4,145	53.42	0	31.66	4,145	21.76	0	0.00	0	0.00
M401.03	SANER, KIRA	8,009	73.71	0	31.66	8,009	42.05	0	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	990	36.86	0	31.66	990	5.20	0	0.00	0	0.00
MA02.01		1,031	37.07	0	31.66	1,031	5.41	0	0.00	0	0.00
MA03.01		3,743	51.31	0	31.66	3,743	19.65	0	0.00	0	0.00
MA04.01		1,372	38.86	0	31.66	1,372	7.20	0	0.00	0	0.00
MA05.01		862	36.19	0	31.66	862	4.53	0	0.00	0	0.00
MA06.01		1,261	38.28	0	31.66	1,261	6.62	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	3,254	48.74	0	31.66	3,254	17.08	0	0.00	0	0.00
MCHA03		3,542	50.26	0	31.66	3,542	18.60	0	0.00	0	0.00
MCHA04		4,112	53.25	0	31.66	4,112	21.59	0	0.00	0	0.00
MCHA05		2,426	44.40	0	31.66	2,426	12.74	0	0.00	0	0.00
MCHA06		4,579	55.70	0	31.66	4,579	24.04	0	0.00	0	0.00
MCHA07		3,781	51.51	0	31.66	3,781	19.85	0	0.00	0	0.00
MCHA08		4,443	54.99	0	31.66	4,443	23.33	0	0.00	0	0.00
MCHA09		3,008	47.45	0	31.66	3,008	15.79	0	0.00	0	0.00
MCHA10		2,446	44.50	0	31.66	2,446	12.84	0	0.00	0	0.00
MCHA11		2,294	43.70	0	31.66	2,294	12.04	0	0.00	0	0.00
MCHA12		5,443	60.24	0	31.66	5,443	28.58	0	0.00	0	0.00
MCHA13		3,065	47.75	0	31.66	3,065	16.09	0	0.00	0	0.00
MCHA14		3,562	50.36	0	31.66	3,562	18.70	0	0.00	0	0.00
MCHA15		4,257	54.01	0	31.66	4,257	22.35	0	0.00	0	0.00
MCHA16		3,417	49.60	0	31.66	3,417	17.94	0	0.00	0	0.00
MCHA17		4,160	53.50	0	31.66	4,160	21.84	0	0.00	0	0.00
MCHA18		5,887	62.57	0	31.66	5,887	30.91	0	0.00	0	0.00
MCHA19		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	2,994	47.38	0	31.66	2,994	15.72	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	2,545	45.02	0	31.66	2,545	13.36	0	0.00	0	0.00
N006	NILES, LEONORA	3,179	93.30	0	31.66	3,179	16.69	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	0	345.87	0	31.66	0	0.00	0	0.00	0	0.00
N008	NORAT, RAFAEL	1,239	72.06	0	31.66	1,239	6.50	0	0.00	0	0.00



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N010	NEFF, ROBERT C	1,111	37.49	0	31.66	1,111	5.83	0	0.00	0	0.00
N011	CASO, MARCOS A.	6,307	267.77	0	31.66	6,307	33.11	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	4,323	54.36	0	31.66	4,323	22.70	0	0.00	0	0.00
NAPA03		1,820	41.22	0	31.66	1,820	9.56	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	3,353	49.26	0	31.66	3,353	17.60	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	8,189	74.65	0	31.66	8,189	42.99	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	2,781	46.26	0	31.66	2,781	14.60	0	0.00	0	0.00
O005	OLDHAM, REJANE	5,402	60.02	0	31.66	5,402	28.36	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	6,358	65.04	0	31.66	6,358	33.38	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	4,396	54.74	0	31.66	4,396	23.08	0	0.00	0	0.00
OS102.01		954	36.67	0	31.66	954	5.01	0	0.00	0	0.00
OS103.01		4,097	53.17	0	31.66	4,097	21.51	0	0.00	0	0.00
OS104.01		1,316	38.57	0	31.66	1,316	6.91	0	0.00	0	0.00
OS105.01		2,005	42.19	0	31.66	2,005	10.53	0	0.00	0	0.00
OS106.01		418	33.85	0	31.66	418	2.19	0	0.00	0	0.00
OS107.01		432	33.93	0	31.66	432	2.27	0	0.00	0	0.00
OS108.01		5,642	61.28	0	31.66	5,642	29.62	0	0.00	0	0.00
OS109.01		1,766	40.93	0	31.66	1,766	9.27	0	0.00	0	0.00
OS110.01		882	36.29	0	31.66	882	4.63	0	0.00	0	0.00
OS111.01		5,150	58.70	0	31.66	5,150	27.04	0	0.00	0	0.00
OS201.01		2,438	44.46	0	31.66	2,438	12.80	0	0.00	0	0.00
OS202.01		2,575	45.18	0	31.66	2,575	13.52	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	287	33.17	0	31.66	287	1.51	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	1,797	41.09	0	31.66	1,797	9.43	0	0.00	0	0.00
OS205.01		253	32.99	0	31.66	253	1.33	0	0.00	0	0.00
OS206.01		518	34.38	0	31.66	518	2.72	0	0.00	0	0.00
OS207.01		66	32.01	0	31.66	66	0.35	0	0.00	0	0.00
OS208.01		1,381	38.91	0	31.66	1,381	7.25	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	2,868	46.72	0	31.66	2,868	15.06	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	140	32.40	0	31.66	140	0.74	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	2,571	45.16	0	31.66	2,571	13.50	0	0.00	0	0.00
P001	PIERRE, INNOCENT	5,339	59.69	0	31.66	5,339	28.03	0	0.00	0	0.00
P002	PADRON, EUGENIO	1,762	40.91	0	31.66	1,762	9.25	0	0.00	0	0.00
P003	DELGADO, MIRTHA	3,942	52.36	0	31.66	3,942	20.70	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,417	54.85	0	31.66	4,417	23.19	0	0.00	0	0.00
P006.01	YOEST, SHERI	3,168	48.29	0	31.66	3,168	16.63	0	0.00	0	0.00
P008	PELLITIER, ANNIE	2,442	44.48	0	31.66	2,442	12.82	0	0.00	0	0.00
P009	PEREZ, MARIA	5,783	62.02	0	31.66	5,783	30.36	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	2,148	42.94	0	31.66	2,148	11.28	0	0.00	0	0.00

*Base and Overage Report*

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P011	PEREZ, MARIO	3,356	49.28	0	31.66	3,356	17.62	0	0.00	0	0.00
P012		7,408	70.55	0	31.66	7,408	38.89	0	0.00	0	0.00
P014.01	NMSKW LLC	5,842	62.33	0	31.66	5,842	30.67	0	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	8,634	83.14	0	31.66	8,634	45.33	0	0.00	0	0.00
P017	NORRIS, JASON	986	72.72	0	31.66	986	5.18	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	3,118	48.03	0	31.66	3,118	16.37	0	0.00	0	0.00
P019	PUJOL, ROSA	5,107	58.47	0	31.66	5,107	26.81	0	0.00	0	0.00
P020	TUCKER, WENDY	4,113	53.25	0	31.66	4,113	21.59	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,893	52.10	0	31.66	3,893	20.44	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	4,755	56.62	0	31.66	4,755	24.96	0	0.00	0	0.00
P024	PORTER, POWELL	4,583	55.72	0	31.66	4,583	24.06	0	0.00	0	0.00
P027	PRAG, GLENN	17,707	168.32	0	31.66	10,000	52.50	7,707	0.00	0	0.00
P029	PRESTON, ERNEST	10	64.57	0	31.66	10	0.05	0	0.00	0	0.00
P031.03	BRAVO, BRENDA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	3,787	51.54	0	31.66	3,787	19.88	0	0.00	0	0.00
P033	PRESLEY, DOLORES	2,651	45.58	0	31.66	2,651	13.92	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCI	7,793	137.15	0	31.66	7,793	40.91	0	0.00	0	0.00
P035	PRESLEY, RONALD D	2,829	46.51	0	31.66	2,829	14.85	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	5,387	59.94	0	31.66	5,387	28.28	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	2,561	89.54	0	31.66	2,561	13.45	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	6,016	63.24	0	31.66	6,016	31.58	0	0.00	0	0.00
PP02		2,253	43.49	0	31.66	2,253	11.83	0	0.00	0	0.00
PP03		3,995	52.63	0	31.66	3,995	20.97	0	0.00	0	0.00
PP04	DAVE LEWIS	1,913	41.70	0	31.66	1,913	10.04	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	1,729	40.74	0	31.66	1,729	9.08	0	0.00	0	0.00
PP06		1,933	41.81	0	31.66	1,933	10.15	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	3,244	48.69	0	31.66	3,244	17.03	0	0.00	0	0.00
PP08		3,552	50.31	0	31.66	3,552	18.65	0	0.00	0	0.00
PP09		1,158	37.74	0	31.66	1,158	6.08	0	0.00	0	0.00
PP10		710	35.39	0	31.66	710	3.73	0	0.00	0	0.00
PP11		2,933	47.06	0	31.66	2,933	15.40	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	3,214	48.53	0	31.66	3,214	16.87	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	2,270	43.58	0	31.66	2,270	11.92	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	10,406	84.16	0	31.66	10,000	52.50	406	0.00	0	0.00
PV016	HATALOVSKY, RENE	5,135	58.62	0	31.66	5,135	26.96	0	0.00	0	0.00
PV018	MILLER, JACK	3,486	49.96	0	31.66	3,486	18.30	0	0.00	0	0.00

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PV02	THIBAULT, ALYSIA	3,011	47.47	0	31.66	3,011	15.81	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,421	44.37	0	31.66	2,421	12.71	0	0.00	0	0.00
PV026	PRESTON, NEDA	2,636	45.50	0	31.66	2,636	13.84	0	0.00	0	0.00
PV027	DAVILA, STEVEN	2,586	45.24	0	31.66	2,586	13.58	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,238	43.41	0	31.66	2,238	11.75	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,527	44.93	0	31.66	2,527	13.27	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,279	43.62	0	31.66	2,279	11.96	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	1,809	41.16	0	31.66	1,809	9.50	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,370	44.10	0	31.66	2,370	12.44	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,701	51.09	0	31.66	3,701	19.43	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,373	38.87	0	31.66	1,373	7.21	0	0.00	0	0.00
PV035.01	MADDOX, DACE	6,374	136.66	0	31.66	6,374	33.46	0	0.00	0	0.00
PV04	VEACH, TYSON	3,633	52.84	0	31.66	3,633	19.07	0	0.00	0	0.00
PV06	GAUL, FRANCES	1,098	81.46	0	31.66	1,098	5.76	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,011	47.47	0	31.66	3,011	15.81	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	2,532	44.95	0	31.66	2,532	13.29	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	6,207	64.25	0	31.66	6,207	32.59	0	0.00	0	0.00
PV366	LAKE, MARTINA	4,718	120.16	0	31.66	4,718	24.77	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	2,585	45.23	0	31.66	2,585	13.57	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	4,074	53.05	0	31.66	4,074	21.39	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	3,346	49.23	0	31.66	3,346	17.57	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	3,503	50.05	0	31.66	3,503	18.39	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	519	34.38	0	31.66	519	2.72	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	3,624	50.69	0	31.66	3,624	19.03	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	4,051	52.93	0	31.66	4,051	21.27	0	0.00	0	0.00
PV447	CHURCH, ALAN	5,986	63.09	0	31.66	5,986	31.43	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,638	45.20	0	31.66	2,638	13.85	0	0.00	0	0.00
PV466	CRANNEY, TERRY	1,817	41.20	0	31.66	1,817	9.54	0	0.00	0	0.00
PV467	CURLL, DEBRA	1,766	40.93	0	31.66	1,766	9.27	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	3,661	50.88	0	31.66	3,661	19.22	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,834	41.29	0	31.66	1,834	9.63	0	0.00	0	0.00
PV487	STOKES, ANNE	5,612	61.12	0	31.66	5,612	29.46	0	0.00	0	0.00
PV497	OWENS, VAN	5,176	58.83	0	31.66	5,176	27.17	0	0.00	0	0.00
PV506	HEALY, ED	2,364	44.07	0	31.66	2,364	12.41	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	5,903	62.65	0	31.66	5,903	30.99	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	7,838	72.81	0	31.66	7,838	41.15	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	2,548	45.04	0	31.66	2,548	13.38	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	995	36.88	0	31.66	995	5.22	0	0.00	0	0.00
R003	RAFIELD, MARY	676	35.21	0	31.66	676	3.55	0	0.00	0	0.00
R004	GALVAN, GEORGE	3,882	52.04	0	31.66	3,882	20.38	0	0.00	0	0.00

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R005	RAMIREZ, ARTURO	6,196	64.19	0	31.66	6,196	32.53	0	0.00	0	0.00
R007	RAMIREZ, JOSE	419	33.86	0	31.66	419	2.20	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	6,407	65.30	0	31.66	6,407	33.64	0	0.00	0	0.00
R009	RECAREY, EDUARDO	5,716	61.67	0	31.66	5,716	30.01	0	0.00	0	0.00
R010	CRUZ, MICHAEL	5,899	62.63	0	31.66	5,899	30.97	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	5,282	59.39	0	31.66	5,282	27.73	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	3,218	48.55	0	31.66	3,218	16.89	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	3,801	51.62	0	31.66	3,801	19.96	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	3,452	190.42	0	31.66	3,452	18.12	0	0.00	0	0.00
R015	RIOSECO, SIXTO	3,932	52.30	0	31.66	3,932	20.64	0	0.00	0	0.00
R016	GOURGUE, JEAN	7,749	107.69	0	31.66	7,749	40.68	0	0.00	0	0.00
R017	RIOSECO, RAUL	6,893	68.75	0	31.66	6,893	36.19	0	0.00	0	0.00
R018	RITLOP, JOHN	4,755	56.62	0	31.66	4,755	24.96	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		6,572	66.16	0	31.66	6,572	34.50	0	0.00	0	0.00
R021		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R022		2,763	46.17	0	31.66	2,763	14.51	0	0.00	0	0.00
R023		4,596	55.79	0	31.66	4,596	24.13	0	0.00	0	0.00
R024		6,064	63.50	0	31.66	6,064	31.84	0	0.00	0	0.00
R025		14,502	84.16	0	31.66	10,000	52.50	4,502	0.00	0	0.00
R026		5,878	62.52	0	31.66	5,878	30.86	0	0.00	0	0.00
R027		6,001	63.17	0	31.66	6,001	31.51	0	0.00	0	0.00
R028		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R029		2,178	43.09	0	31.66	2,178	11.43	0	0.00	0	0.00
R030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	4,764	103.45	0	31.66	4,764	25.01	0	0.00	0	0.00
R032	RIVERA, ROLANDO	4,123	53.31	0	31.66	4,123	21.65	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	4,076	53.06	0	31.66	4,076	21.40	0	0.00	0	0.00
R034	OVIEDO, MELINDA	7,413	70.58	0	31.66	7,413	38.92	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	8,080	74.08	0	31.66	8,080	42.42	0	0.00	0	0.00
R036	ROBERTSON, HUGH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	6,495	65.76	0	31.66	6,495	34.10	0	0.00	0	0.00
R038		5,010	57.96	0	31.66	5,010	26.30	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	2,809	46.41	0	31.66	2,809	14.75	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	10,360	359.99	0	31.66	10,000	52.50	360	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	1,514	39.61	0	31.66	1,514	7.95	0	0.00	0	0.00
R042	BRAVO, RALPH	8,930	78.54	0	31.66	8,930	46.88	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	6,179	134.71	0	31.66	6,179	32.44	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	4,877	57.26	0	31.66	4,877	25.60	0	0.00	0	0.00

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R046.01	DELVALLE, LAZARO	6,532	133.23	0	31.66	6,532	34.29	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	8,994	78.88	0	31.66	8,994	47.22	0	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	6,290	64.68	0	31.66	6,290	33.02	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	5	31.69	0	31.66	5	0.03	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	8,070	333.82	0	31.66	8,070	42.37	0	0.00	0	0.00
R051	SMITH, MICHAEL	5,175	58.83	0	31.66	5,175	27.17	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	2,755	145.69	0	31.66	2,755	14.46	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	3,224	48.59	0	31.66	3,224	16.93	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	4,054	52.94	0	31.66	4,054	21.28	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	2,843	46.59	0	31.66	2,843	14.93	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	16,965	84.16	0	31.66	10,000	52.50	6,965	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	2,910	106.57	0	31.66	2,910	15.28	0	0.00	0	0.00
R058		6,980	140.10	0	31.66	6,980	36.65	0	0.00	0	0.00
R059		12,760	149.45	0	31.66	10,000	52.50	2,760	0.00	0	0.00
R060		4,183	101.24	0	31.66	4,183	21.96	0	0.00	0	0.00
R061		4,552	104.95	0	31.66	4,552	23.90	0	0.00	0	0.00
R062	MORALES, TANIA	7,468	70.87	0	31.66	7,468	39.21	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	5,893	115.74	0	31.66	5,893	30.94	0	0.00	0	0.00
R064		8,989	160.68	0	31.66	8,989	47.19	0	0.00	0	0.00
R065		3,871	105.24	0	31.66	3,871	20.32	0	0.00	0	0.00
R066		5,609	123.96	0	31.66	5,609	29.45	0	0.00	0	0.00
R067		4,695	126.06	0	31.66	4,695	24.65	0	0.00	0	0.00
R069		7,082	133.81	0	31.66	7,082	37.18	0	0.00	0	0.00
R070		5,647	107.79	0	31.66	5,647	29.65	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	0	66.04	0	31.66	0	0.00	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	5,105	118.03	0	31.66	5,105	26.80	0	0.00	0	0.00
R073		7,667	140.78	0	31.66	7,667	40.25	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,568	39.89	0	31.66	1,568	8.23	0	0.00	0	0.00
R075	LOUCKS, BRIAN	648	109.77	0	31.66	648	3.40	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	10,005	84.16	0	31.66	10,000	52.50	5	0.00	0	0.00
R078	BAUCOM, B. JOAN	7,706	72.12	0	31.66	7,706	40.46	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	15,426	84.16	0	31.66	10,000	52.50	5,426	0.00	0	0.00
R080	RYAN, MICHAEL J	6,633	66.48	0	31.66	6,633	34.82	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	10,346	84.16	0	31.66	10,000	52.50	346	0.00	0	0.00
R082	ROBERTS, EDWARD	3,460	49.83	0	31.66	3,460	18.17	0	0.00	0	0.00
R085.01	UNKART, DONALD	1,385	38.93	0	31.66	1,385	7.27	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	2,859	203.22	0	31.66	2,859	15.01	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	6,298	126.11	0	31.66	6,298	33.06	0	0.00	0	0.00
R092		3,930	136.45	0	31.66	3,930	20.63	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>
R093	RODRIGUEZ, JOSE	3,740	109.69	0	31.66	3,740	19.64	0	0.00	0	0.00
R094		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
R095		1,920	82.38	0	31.66	1,920	10.08	0	0.00	0	0.00
R096		3,002	92.89	0	31.66	3,002	15.76	0	0.00	0	0.00
R097		4,734	109.24	0	31.66	4,734	24.85	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,554	99.65	0	31.66	3,554	18.66	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	2,082	42.59	0	31.66	2,082	10.93	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	3,901	105.87	0	31.66	3,901	20.48	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		7,283	250.13	0	31.66	7,283	38.24	0	0.00	0	0.00
RTP3A		3,347	52.11	0	31.66	3,347	17.57	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		1,888	41.57	0	31.66	1,888	9.91	0	0.00	0	0.00
RTP53		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP65		1,043	24.71	0	31.66	1,043	5.48	0	0.00	0	0.00
RTP7		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP93		2,930	47.04	0	31.66	2,930	15.38	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	3,334	49.16	0	31.66	3,334	17.50	0	0.00	0	0.00
S003.04		2,717	45.92	0	31.66	2,717	14.26	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	3,383	356.21	0	31.66	3,383	17.76	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	2,558	45.09	0	31.66	2,558	13.43	0	0.00	0	0.00
S007	SARIOL, EDWARD	6,126	63.82	0	31.66	6,126	32.16	0	0.00	0	0.00
S008	SAUNDERS, SILAS	4,987	123.05	0	31.66	4,987	26.18	0	0.00	0	0.00
S009	SAWYER, ANTHONY	8,990	472.79	0	31.66	8,990	47.20	0	0.00	0	0.00
S010.05	MANZANAREZ, MARGARITA	3,985	186.88	0	31.66	3,985	20.92	0	0.00	0	0.00
S011	RUFFO, MICHAEL	6,213	145.52	0	31.66	6,213	32.62	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	7,741	198.60	0	31.66	7,741	40.64	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	8,147	208.67	0	31.66	8,147	42.77	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	7,238	69.66	0	31.66	7,238	38.00	0	0.00	0	0.00
S016	SOCA, JOSE	5,018	122.96	0	31.66	5,018	26.34	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	2,342	43.96	0	31.66	2,342	12.30	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	5,705	61.61	0	31.66	5,705	29.95	0	0.00	0	0.00
S019	TORRES, JULIETTE	5,101	58.44	0	31.66	5,101	26.78	0	0.00	0	0.00
S020	SMITH, DORIS	3,801	51.62	0	31.66	3,801	19.96	0	0.00	0	0.00
S021	SNIDER, CAROL	1,140	37.65	0	31.66	1,140	5.99	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	4,178	53.59	0	31.66	4,178	21.93	0	0.00	0	0.00
S023	SPENCER, SONIA	3,357	49.28	0	31.66	3,357	17.62	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
S024	SPENCER, WAYNE	462	34.19	0	31.66	462	2.43	0	0.00	0	0.00
S025	SPENCER, RICK	5,927	62.78	0	31.66	5,927	31.12	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,193	37.92	0	31.66	1,193	6.26	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	7,142	69.16	0	31.66	7,142	37.50	0	0.00	0	0.00
S028	HYATT AND HYATT	5,887	62.57	0	31.66	5,887	30.91	0	0.00	0	0.00
S029	ROSWELL, CHARLES	3,412	49.59	0	31.66	3,412	17.91	0	0.00	0	0.00
S031	ASHE, REBEKAH	3,094	47.90	0	31.66	3,094	16.24	0	0.00	0	0.00
S032	STROBLE, MARTHA	15,141	84.16	0	31.66	10,000	52.50	5,141	0.00	0	0.00
S033	SUAREZ, WILLIAM	2,351	44.00	0	31.66	2,351	12.34	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	4,378	54.64	0	31.66	4,378	22.98	0	0.00	0	0.00
S035	SUMMERS, DWANYE	8,292	76.34	0	31.66	8,292	43.53	0	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	4,481	55.19	0	31.66	4,481	23.53	0	0.00	0	0.00
S038.01	DELICE, DANIEL	6,324	64.86	0	31.66	6,324	33.20	0	0.00	0	0.00
S043.01	CEPERO, AYNNA	8,638	77.01	0	31.66	8,638	45.35	0	0.00	0	0.00
S044	SQUELLA, JORGE	6,269	64.57	0	31.66	6,269	32.91	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,551	45.05	0	31.66	2,551	13.39	0	0.00	0	0.00
S048.03	AGUSTO, SERGIO	1,393	61.59	0	31.66	1,393	7.31	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	158.30	0	31.66	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,191	43.16	0	31.66	2,191	11.50	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	4,408	113.70	0	31.66	4,408	23.14	0	0.00	0	0.00
S052.02	SANTA, THOMAS	1,759	89.52	0	31.66	1,759	9.23	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	5,119	177.74	0	31.66	5,119	26.87	0	0.00	0	0.00
S054.03	SAPP, JAMES	2,676	45.71	0	31.66	2,676	14.05	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,701	45.84	0	31.66	2,701	14.18	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	9,170	79.80	0	31.66	9,170	48.14	0	0.00	0	0.00
S057.03	GONZALEZ, LEAH	3,231	48.62	0	31.66	3,231	16.96	0	0.00	0	0.00
S058.01	STOCK ISLAND HOLDINGS LLC	2,368	21.45	0	31.66	2,368	12.43	0	0.00	0	0.00
S059.01		387	65.35	0	31.66	387	2.03	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	5,139	120.01	0	31.66	5,139	26.98	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,483	39.45	0	31.66	1,483	7.79	0	0.00	0	0.00
S066.04	POSPISILOVA, MICHAELA	1,266	38.31	0	31.66	1,266	6.65	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	4,238	53.91	0	31.66	4,238	22.25	0	0.00	0	0.00
SA001	ANDREWS, STEWART	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL04.02		3,582	50.47	0	31.66	3,582	18.81	0	0.00	0	0.00
SCL05.02		1,180	37.86	0	31.66	1,180	6.20	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		907	36.42	0	31.66	907	4.76	0	0.00	0	0.00
SCL08.02		6,870	67.73	0	31.66	6,870	36.07	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	4,043	52.89	0	31.66	4,043	21.23	0	0.00	0	0.00

*Base and Overage Report*

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SHA11	CAREFREE PROPERTY MGMT SL	719	35.43	0	31.66	719	3.77	0	0.00	0	0.00
SHA12		3,325	49.12	0	31.66	3,325	17.46	0	0.00	0	0.00
SHA13		2,924	47.01	0	31.66	2,924	15.35	0	0.00	0	0.00
SHA14		3,317	49.07	0	31.66	3,317	17.41	0	0.00	0	0.00
SHA15		5,251	59.23	0	31.66	5,251	27.57	0	0.00	0	0.00
SHA16		1,985	42.08	0	31.66	1,985	10.42	0	0.00	0	0.00
SHA17		1,079	37.32	0	31.66	1,079	5.66	0	0.00	0	0.00
SHA18		4,627	55.95	0	31.66	4,627	24.29	0	0.00	0	0.00
SHA19		1,413	39.08	0	31.66	1,413	7.42	0	0.00	0	0.00
SHA2		773	35.72	0	31.66	773	4.06	0	0.00	0	0.00
SHA20		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA21		2,298	43.72	0	31.66	2,298	12.06	0	0.00	0	0.00
SHA3		874	36.25	0	31.66	874	4.59	0	0.00	0	0.00
SHA4		1,878	41.52	0	31.66	1,878	9.86	0	0.00	0	0.00
SHA5		1,304	38.51	0	31.66	1,304	6.85	0	0.00	0	0.00
SHA6		1,950	41.90	0	31.66	1,950	10.24	0	0.00	0	0.00
SHA7		3,380	49.41	0	31.66	3,380	17.75	0	0.00	0	0.00
SHA8		5,370	59.85	0	31.66	5,370	28.19	0	0.00	0	0.00
SHA9		3,185	48.38	0	31.66	3,185	16.72	0	0.00	0	0.00
SHB1		1,692	40.54	0	31.66	1,692	8.88	0	0.00	0	0.00
SHB10		4,313	54.30	0	31.66	4,313	22.64	0	0.00	0	0.00
SHB11		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB12		2,536	44.97	0	31.66	2,536	13.31	0	0.00	0	0.00
SHB13		4,361	54.56	0	31.66	4,361	22.90	0	0.00	0	0.00
SHB14		4,515	55.36	0	31.66	4,515	23.70	0	0.00	0	0.00
SHB15		4,663	56.14	0	31.66	4,663	24.48	0	0.00	0	0.00
SHB16		2,743	46.06	0	31.66	2,743	14.40	0	0.00	0	0.00
SHB17		2,479	44.67	0	31.66	2,479	13.01	0	0.00	0	0.00
SHB18		2,989	47.35	0	31.66	2,989	15.69	0	0.00	0	0.00
SHB2		2,250	43.47	0	31.66	2,250	11.81	0	0.00	0	0.00
SHB3		1,957	41.93	0	31.66	1,957	10.27	0	0.00	0	0.00
SHB4		2,733	46.01	0	31.66	2,733	14.35	0	0.00	0	0.00
SHB5		1,687	40.52	0	31.66	1,687	8.86	0	0.00	0	0.00
SHB6		2,876	46.76	0	31.66	2,876	15.10	0	0.00	0	0.00
SHB7		4,918	57.48	0	31.66	4,918	25.82	0	0.00	0	0.00
SHB8		3,404	49.53	0	31.66	3,404	17.87	0	0.00	0	0.00
SHB9		2,374	44.12	0	31.66	2,374	12.46	0	0.00	0	0.00
SHC1		4,019	52.76	0	31.66	4,019	21.10	0	0.00	0	0.00
SHC10		892	36.34	0	31.66	892	4.68	0	0.00	0	0.00
SHC11		3,730	51.24	0	31.66	3,730	19.58	0	0.00	0	0.00



*Base and Overage Report*

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SHC12	CAREFREE PROPERTY MGMT SL	1,877	41.51	0	31.66	1,877	9.85	0	0.00	0	0.00
SHC13		3,735	51.27	0	31.66	3,735	19.61	0	0.00	0	0.00
SHC14		3,906	52.17	0	31.66	3,906	20.51	0	0.00	0	0.00
SHC15		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHC16		3,153	48.21	0	31.66	3,153	16.55	0	0.00	0	0.00
SHC17		3,130	48.09	0	31.66	3,130	16.43	0	0.00	0	0.00
SHC18		211	32.77	0	31.66	211	1.11	0	0.00	0	0.00
SHC19		4,693	56.30	0	31.66	4,693	24.64	0	0.00	0	0.00
SHC2		6,851	67.63	0	31.66	6,851	35.97	0	0.00	0	0.00
SHC20		184	32.63	0	31.66	184	0.97	0	0.00	0	0.00
SHC3		4,779	56.75	0	31.66	4,779	25.09	0	0.00	0	0.00
SHC4		-1,375	0.00	-1,375	31.66	0	0.00	0	0.00	0	0.00
SHC5		2,257	43.51	0	31.66	2,257	11.85	0	0.00	0	0.00
SHC6		1,678	40.47	0	31.66	1,678	8.81	0	0.00	0	0.00
SHC7		3,254	48.74	0	31.66	3,254	17.08	0	0.00	0	0.00
SHC8		2,831	46.52	0	31.66	2,831	14.86	0	0.00	0	0.00
SHC9		3,331	49.15	0	31.66	3,331	17.49	0	0.00	0	0.00
SHD10		1,752	83.55	0	31.66	1,752	9.20	0	0.00	0	0.00
SHD11		1,858	41.41	0	31.66	1,858	9.75	0	0.00	0	0.00
SHD12		1,528	39.68	0	31.66	1,528	8.02	0	0.00	0	0.00
SHD15		1,134	37.61	0	31.66	1,134	5.95	0	0.00	0	0.00
SHD16		2,882	46.79	0	31.66	2,882	15.13	0	0.00	0	0.00
SHD17		4,661	56.13	0	31.66	4,661	24.47	0	0.00	0	0.00
SHD18		3,415	49.59	0	31.66	3,415	17.93	0	0.00	0	0.00
SHD2		3,576	50.43	0	31.66	3,576	18.77	0	0.00	0	0.00
SHD20		4,224	53.84	0	31.66	4,224	22.18	0	0.00	0	0.00
SHD22		783	35.77	0	31.66	783	4.11	0	0.00	0	0.00
SHD23		3,351	49.25	0	31.66	3,351	17.59	0	0.00	0	0.00
SHD24		2,858	46.66	0	31.66	2,858	15.00	0	0.00	0	0.00
SHD25		8,051	73.93	0	31.66	8,051	42.27	0	0.00	0	0.00
SHD3		1,164	37.77	0	31.66	1,164	6.11	0	0.00	0	0.00
SHD4		21	31.77	0	31.66	21	0.11	0	0.00	0	0.00
SHD5		1,172	37.81	0	31.66	1,172	6.15	0	0.00	0	0.00
SHD6		3,156	48.23	0	31.66	3,156	16.57	0	0.00	0	0.00
SHD7		4,794	56.83	0	31.66	4,794	25.17	0	0.00	0	0.00
SHD8		62	31.99	0	31.66	62	0.33	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	4,960	101.44	0	31.66	4,960	26.04	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,317	85.75	0	31.66	2,317	12.16	0	0.00	0	0.00
SIM002		2,436	89.27	0	31.66	2,436	12.79	0	0.00	0	0.00
SIM003		4,121	108.73	0	31.66	4,121	21.64	0	0.00	0	0.00

*Base and Overage Report*

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SIM004	SIMONS, BRUCE AND JUDY	1,623	80.38	0	31.66	1,623	8.52	0	0.00	0	0.00
SIM005		14,997	168.32	0	31.66	10,000	52.50	4,997	0.00	0	0.00
SIM006		2,428	92.55	0	31.66	2,428	12.75	0	0.00	0	0.00
SL001	KWT LLC	1,966	75.01	0	31.66	1,966	10.32	0	0.00	0	0.00
SL002		3,690	109.56	0	31.66	3,690	19.37	0	0.00	0	0.00
SL003		8,519	149.54	0	31.66	8,519	44.72	0	0.00	0	0.00
SL004		3,371	83.72	0	31.66	3,371	17.70	0	0.00	0	0.00
SL005		3,360	83.00	0	31.66	3,360	17.64	0	0.00	0	0.00
SL006		2,524	83.04	0	31.66	2,524	13.25	0	0.00	0	0.00
SL007		2,321	85.54	0	31.66	2,321	12.19	0	0.00	0	0.00
SL008		2,400	88.52	0	31.66	2,400	12.60	0	0.00	0	0.00
SL009		621	67.01	0	31.66	621	3.26	0	0.00	0	0.00
SL010		4,443	101.85	0	31.66	4,443	23.33	0	0.00	0	0.00
SL011		8,643	131.70	0	31.66	8,643	45.38	0	0.00	0	0.00
SL012		4,763	112.54	0	31.66	4,763	25.01	0	0.00	0	0.00
SL013		4,067	106.24	0	31.66	4,067	21.35	0	0.00	0	0.00
SL014		3,430	101.46	0	31.66	3,430	18.01	0	0.00	0	0.00
SPD063	ADAMS, JOAN	2,614	45.38	0	31.66	2,614	13.72	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	865	36.20	0	31.66	865	4.54	0	0.00	0	0.00
SW02		1,516	39.62	0	31.66	1,516	7.96	0	0.00	0	0.00
SW03		2,209	43.26	0	31.66	2,209	11.60	0	0.00	0	0.00
SW04		1,867	41.46	0	31.66	1,867	9.80	0	0.00	0	0.00
SW05		2,199	43.20	0	31.66	2,199	11.54	0	0.00	0	0.00
SW06		769	35.70	0	31.66	769	4.04	0	0.00	0	0.00
SW07		567	34.64	0	31.66	567	2.98	0	0.00	0	0.00
SW08		4,240	53.92	0	31.66	4,240	22.26	0	0.00	0	0.00
SW09		879	36.27	0	31.66	879	4.61	0	0.00	0	0.00
SW10		2,593	45.27	0	31.66	2,593	13.61	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		1,797	41.09	0	31.66	1,797	9.43	0	0.00	0	0.00
SW13		3,809	51.66	0	31.66	3,809	20.00	0	0.00	0	0.00
SW14		6,335	64.92	0	31.66	6,335	33.26	0	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	198	32.70	0	31.66	198	1.04	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	BERULDSSEN, DIANE	4,821	260.45	0	31.66	4,821	25.31	0	0.00	0	0.00
T009	TYNES, PAULETTE	1,039	37.11	0	31.66	1,039	5.45	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	6,527	65.93	0	31.66	6,527	34.27	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	2,980	47.31	0	31.66	2,980	15.65	0	0.00	0	0.00
T012.01	TORRES, JOHN	1,971	221.77	0	31.66	1,971	10.35	0	0.00	0	0.00
T014	TRUJILLO, JOSE	2,227	43.35	0	31.66	2,227	11.69	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
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,424	76.97	0	31.66	1,424	7.48	0	0.00	0	0.00
TW010	BACLE, PETER	1,271	152.14	0	31.66	1,271	6.67	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	2,378	44.14	0	31.66	2,378	12.48	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	3,372	49.36	0	31.66	3,372	17.70	0	0.00	0	0.00
TW013	CASTRO, RICARDO	5,561	60.86	0	31.66	5,561	29.20	0	0.00	0	0.00
TW014	BLANCO, LIANA	1,779	41.00	0	31.66	1,779	9.34	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	3,154	48.22	0	31.66	3,154	16.56	0	0.00	0	0.00
TW016.01	TORTUGA WEST HOUSING LLC	427	33.90	0	31.66	427	2.24	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	3,819	51.71	0	31.66	3,819	20.05	0	0.00	0	0.00
TW018.03	LOPEZ, CALVIN DONNA	2,210	92.41	0	31.66	2,210	11.60	0	0.00	0	0.00
TW02	RIVERO, MELISSA	2,585	102.38	0	31.66	2,585	13.57	0	0.00	0	0.00
TW03.01	BEAM, DAVID	3,353	49.26	0	31.66	3,353	17.60	0	0.00	0	0.00
TW04	BARBER, BERNICE	3,654	50.84	0	31.66	3,654	19.18	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	5,507	60.57	0	31.66	5,507	28.91	0	0.00	0	0.00
TW06	COVENEY, MARY	3,846	51.85	0	31.66	3,846	20.19	0	0.00	0	0.00
TW07	WOLZ, ROBERT	1,127	37.58	0	31.66	1,127	5.92	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	5,165	58.78	0	31.66	5,165	27.12	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,437	44.45	0	31.66	2,437	12.79	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	6,547	66.03	0	31.66	6,547	34.37	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	5,727	61.73	0	31.66	5,727	30.07	0	0.00	0	0.00
V002	VELAZQUEZ, NANCY	6,548	66.04	0	31.66	6,548	34.38	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	4,550	55.55	0	31.66	4,550	23.89	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	8,031	73.82	0	31.66	8,031	42.16	0	0.00	0	0.00
V005.01	DISSON, ROBERT	4,342	54.46	0	31.66	4,342	22.80	0	0.00	0	0.00
V007	VAUGHN, RICHARD	2,632	45.48	0	31.66	2,632	13.82	0	0.00	0	0.00
V008	VELOSO, DOMINGO	5,824	62.24	0	31.66	5,824	30.58	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	117	32.27	0	31.66	117	0.61	0	0.00	0	0.00
V010	VELOSO, DOMINGO	3,098	47.92	0	31.66	3,098	16.26	0	0.00	0	0.00
V011	VALDEZ, GALE	25,472	84.16	0	31.66	10,000	52.50	15,472	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	4,030	52.82	0	31.66	4,030	21.16	0	0.00	0	0.00
V013	VELOSO, DOMINGO	5,976	63.03	0	31.66	5,976	31.37	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	4,760	56.65	0	31.66	4,760	24.99	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAN	9,893	83.60	0	31.66	9,893	51.94	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	4,480	55.18	0	31.66	4,480	23.52	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	6,167	123.19	0	31.66	6,167	32.38	0	0.00	0	0.00
VPA2.07	ROJAS, HUMBERTO	2,334	177.32	0	31.66	2,334	12.25	0	0.00	0	0.00
VPA3.04	LOPEZ DIAZ, LAZARO	968	214.77	0	31.66	968	5.08	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	4,628	55.96	0	31.66	4,628	24.30	0	0.00	0	0.00
VPA5.08	HERNANDEZ, MARISA	9,004	234.37	0	31.66	9,004	47.27	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>
VPA6.04	BECHER, DAN	5,075	345.77	0	31.66	5,075	26.64	0	0.00	0	0.00
W001	WOODS, ALLISON J	5,228	59.11	0	31.66	5,228	27.45	0	0.00	0	0.00
W003	VALIDO, ALANIYA	3,362	126.31	0	31.66	3,362	17.65	0	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	8,529	76.44	0	31.66	8,529	44.78	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	2,032	42.33	0	31.66	2,032	10.67	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,261	38.28	0	31.66	1,261	6.62	0	0.00	0	0.00
W007	WEECH, PATRICIA	2,478	44.67	0	31.66	2,478	13.01	0	0.00	0	0.00
W008.01	CONNOLLY, WILLIAM	6,210	64.26	0	31.66	6,210	32.60	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	6,989	68.35	0	31.66	6,989	36.69	0	0.00	0	0.00
W010	BURGOHY, GAIL	292	33.19	0	31.66	292	1.53	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	4,861	57.18	0	31.66	4,861	25.52	0	0.00	0	0.00
W013	WELTERS, RALPH	2,423	91.00	0	31.66	2,423	12.72	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	579	118.77	0	31.66	579	3.04	0	0.00	0	0.00
W015	ORDIALES, MARIA	4,890	57.33	0	31.66	4,890	25.67	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	5,679	61.47	0	31.66	5,679	29.81	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	4,122	53.30	0	31.66	4,122	21.64	0	0.00	0	0.00
W018.01		7,486	70.96	0	31.66	7,486	39.30	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	6,046	63.40	0	31.66	6,046	31.74	0	0.00	0	0.00
W023	WORKMAN, MARY A	0	295.85	0	31.66	0	0.00	0	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	3,034	47.59	0	31.66	3,034	15.93	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	543	34.51	0	31.66	543	2.85	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	455	34.05	0	31.66	455	2.39	0	0.00	0	0.00
W028	WALDON, DARRELL	4,817	56.95	0	31.66	4,817	25.29	0	0.00	0	0.00
W307	HALL, SABRINA	5,114	58.51	0	31.66	5,114	26.85	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	152	64.56	0	31.66	152	0.80	0	0.00	0	0.00
WA002		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA003		1,579	74.45	0	31.66	1,579	8.29	0	0.00	0	0.00
WA004		2,380	79.52	0	31.66	2,380	12.50	0	0.00	0	0.00
WA005		8	63.36	0	31.66	8	0.04	0	0.00	0	0.00
WA006		1	63.33	0	31.66	1	0.01	0	0.00	0	0.00
WA007		549	67.99	0	31.66	549	2.88	0	0.00	0	0.00
WA008		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA009		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA010		1	63.34	0	31.66	1	0.01	0	0.00	0	0.00
WA011		1,614	71.79	0	31.66	1,614	8.47	0	0.00	0	0.00
WA012		411	70.15	0	31.66	411	2.16	0	0.00	0	0.00
WA013		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA014		1	63.33	0	31.66	1	0.01	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	10,972	84.16	0	31.66	10,000	52.50	972	0.00	0	0.00
WE010		5,085	58.36	0	31.66	5,085	26.70	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>
WE011	ITNOR CORP dba WATERS EDGE	2,551	45.05	0	31.66	2,551	13.39	0	0.00	0	0.00
WE012		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE013		4,898	57.37	0	31.66	4,898	25.71	0	0.00	0	0.00
WE014		5,155	58.72	0	31.66	5,155	27.06	0	0.00	0	0.00
WE015		3,343	49.21	0	31.66	3,343	17.55	0	0.00	0	0.00
WE016		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE02		6,417	65.35	0	31.66	6,417	33.69	0	0.00	0	0.00
WE020		10,526	84.16	0	31.66	10,000	52.50	526	0.00	0	0.00
WE021		6,641	66.53	0	31.66	6,641	34.87	0	0.00	0	0.00
WE022		2,551	45.05	0	31.66	2,551	13.39	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		1,848	41.36	0	31.66	1,848	9.70	0	0.00	0	0.00
WE026		25	31.79	0	31.66	25	0.13	0	0.00	0	0.00
WE027		6,008	63.20	0	31.66	6,008	31.54	0	0.00	0	0.00
WE028		11,706	84.16	0	31.66	10,000	52.50	1,706	0.00	0	0.00
WE029		5,624	61.19	0	31.66	5,624	29.53	0	0.00	0	0.00
WE03		6,127	63.83	0	31.66	6,127	32.17	0	0.00	0	0.00
WE030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE031		3,446	49.75	0	31.66	3,446	18.09	0	0.00	0	0.00
WE032		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE033		5,487	60.47	0	31.66	5,487	28.81	0	0.00	0	0.00
WE034		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE035		3,352	49.26	0	31.66	3,352	17.60	0	0.00	0	0.00
WE04		4,614	55.88	0	31.66	4,614	24.22	0	0.00	0	0.00
WE041		2,063	42.49	0	31.66	2,063	10.83	0	0.00	0	0.00
WE042		5,541	60.75	0	31.66	5,541	29.09	0	0.00	0	0.00
WE043		3,706	51.12	0	31.66	3,706	19.46	0	0.00	0	0.00
WE044		5,186	58.89	0	31.66	5,186	27.23	0	0.00	0	0.00
WE045		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE046		7,391	70.46	0	31.66	7,391	38.80	0	0.00	0	0.00
WE047		4,314	54.31	0	31.66	4,314	22.65	0	0.00	0	0.00
WE048		4,135	53.37	0	31.66	4,135	21.71	0	0.00	0	0.00
WE049		3,779	51.50	0	31.66	3,779	19.84	0	0.00	0	0.00
WE05		5,953	62.91	0	31.66	5,953	31.25	0	0.00	0	0.00
WE050		3,086	47.86	0	31.66	3,086	16.20	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		6,966	68.23	0	31.66	6,966	36.57	0	0.00	0	0.00
WE063		2,624	45.44	0	31.66	2,624	13.78	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
WE064	ITNOR CORP dba WATERS EDGE	3,735	51.27	0	31.66	3,735	19.61	0	0.00	0	0.00
WE065		2,920	46.99	0	31.66	2,920	15.33	0	0.00	0	0.00
WE066		6,935	68.07	0	31.66	6,935	36.41	0	0.00	0	0.00
WE067		6,072	63.54	0	31.66	6,072	31.88	0	0.00	0	0.00
WE068		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE07		3,182	48.37	0	31.66	3,182	16.71	0	0.00	0	0.00
WE08		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE09		3,575	50.43	0	31.66	3,575	18.77	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	2,559	90.35	0	31.66	2,559	13.43	0	0.00	0	0.00
<b>01 - Residential All Meters</b>		6,081,535	98,470.64	-1,745	46,793.48	5,292,440	27,785.31	790,840	0.00	0	0.00
<b>Rate #:</b>		<b>02 - 5/8 General Service</b>									
A007.01	COOPER, WILLIAM MELISSA	133	32.50	0	31.66	133	0.84	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	10,650	98.76	0	31.66	10,650	67.10	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	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B008	BEAVER, JAMES	10,941	100.59	0	31.66	10,941	68.93	0	0.00	0	0.00
B038	BARTON, DONALD JR	2,929	50.11	0	31.66	2,929	18.45	0	0.00	0	0.00
B039		9,315	90.34	0	31.66	9,315	58.68	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	2,945	154.73	0	31.66	2,945	18.55	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	4,945	62.81	0	31.66	4,945	31.15	0	0.00	0	0.00
B080	BROGLI, ALBERTA	4,036	57.09	0	31.66	4,036	25.43	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	3,351	52.77	0	31.66	3,351	21.11	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	5,759	2,728.21	0	31.66	5,759	36.28	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	13,700	304.62	0	31.66	13,700	86.31	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	22,037	170.49	0	31.66	22,037	138.83	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	21,224	375.02	0	31.66	21,224	133.71	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	1,742	42.63	0	31.66	1,742	10.97	0	0.00	0	0.00
C006	THE PHONE DEPOT	1,110	38.65	0	31.66	1,110	6.99	0	0.00	0	0.00
C016	ANCHOR, RUSTY	2,426	46.94	0	31.66	2,426	15.28	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	555	35.16	0	31.66	555	3.50	0	0.00	0	0.00
C045		22,349	172.46	0	31.66	22,349	140.80	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	9,143	89.26	0	31.66	9,143	57.60	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	1,616	41.84	0	31.66	1,616	10.18	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	8,187	83.24	0	31.66	8,187	51.58	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	23,910	182.29	0	31.66	23,910	150.63	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	7,469	78.71	0	31.66	7,469	47.05	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	12,338	109.39	0	31.66	12,338	77.73	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
CMT01.01	COSME, JUAN	3,033	50.77	0	31.66	3,033	19.11	0	0.00	0	0.00
CMT02.01		2,350	46.47	0	31.66	2,350	14.81	0	0.00	0	0.00
D007	DEMILLY CAPITOL	1,635	41.96	0	31.66	1,635	10.30	0	0.00	0	0.00
D016	DOLPHIN DELI	9,485	177.36	0	31.66	9,485	59.76	0	0.00	0	0.00
D023.01	DION C STORES LLC	12,727	111.84	0	31.66	12,727	80.18	0	0.00	0	0.00
D024.02	DELUNAS CAFE	11,984	511.58	0	31.66	11,984	75.50	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,881	56.11	0	31.66	3,881	24.45	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	24,354	185.09	0	31.66	24,354	153.43	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	1,174	39.06	0	31.66	1,174	7.40	0	0.00	0	0.00
FKAA04		15,431	128.88	0	31.66	15,431	97.22	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	10,898	100.32	0	31.66	10,898	68.66	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	2,742	48.93	0	31.66	2,742	17.27	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	2,913	50.01	0	31.66	2,913	18.35	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	60,912	415.41	0	31.66	60,912	383.75	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,401	40.49	0	31.66	1,401	8.83	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	5,407	65.72	0	31.66	5,407	34.06	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	67,122	454.53	0	31.66	67,122	422.87	0	0.00	0	0.00
GCH016.01		45,400	317.68	0	31.66	45,400	286.02	0	0.00	0	0.00
GCH074		6,009	69.52	0	31.66	6,009	37.86	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	3,530	106.34	0	31.66	3,530	22.24	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,426	46.94	0	31.66	2,426	15.28	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	6,227	70.89	0	31.66	6,227	39.23	0	0.00	0	0.00
H029	HARDWARE, S & V	1,490	41.05	0	31.66	1,490	9.39	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,726	42.53	0	31.66	1,726	10.87	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	88,900	591.73	0	31.66	88,900	560.07	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	2,802	49.31	0	31.66	2,802	17.65	0	0.00	0	0.00
JG001	JG RENTALS LLC	8,531	85.41	0	31.66	8,531	53.75	0	0.00	0	0.00
JG002		9,369	90.68	0	31.66	9,369	59.02	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	398	34.17	0	31.66	398	2.51	0	0.00	0	0.00
K008	KEY IRON WORKS INC	2,668	48.47	0	31.66	2,668	16.81	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	5,504	66.34	0	31.66	5,504	34.68	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	11,501	104.12	0	31.66	11,501	72.46	0	0.00	0	0.00
KES03		775	36.54	0	31.66	775	4.88	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	19,862	156.79	0	31.66	19,862	125.13	0	0.00	0	0.00
KWBT04		8,801	87.11	0	31.66	8,801	55.45	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICAT	11,256	102.57	0	31.66	11,256	70.91	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	2,628	48.22	0	31.66	2,628	16.56	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	2,183	45.41	0	31.66	2,183	13.75	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
L031	LIGHTHOUSE CHRISTIAN SCHOC	4,539	60.26	0	31.66	4,539	28.60	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	7,749	80.48	0	31.66	7,749	48.82	0	0.00	0	0.00
LC002		30,848	226.00	0	31.66	30,848	194.34	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	7,023	75.90	0	31.66	7,023	44.24	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	44,873	314.36	0	31.66	44,873	282.70	0	0.00	0	0.00
MM001	MURRAY MARINE	277	33.41	0	31.66	277	1.75	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	1,662	90.64	0	31.66	1,662	10.47	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	2,833	49.51	0	31.66	2,833	17.85	0	0.00	0	0.00
OS001	WATERVIEW ESTATES OF KEY W	40,337	285.78	0	31.66	40,337	254.12	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	160	32.67	0	31.66	160	1.01	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	4,086	57.40	0	31.66	4,086	25.74	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	4	31.69	0	31.66	4	0.03	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,742	61.53	0	31.66	4,742	29.87	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	1,821	43.13	0	31.66	1,821	11.47	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	3,344	52.73	0	31.66	3,344	21.07	0	0.00	0	0.00
R006	LIZ, ERNIE	4,167	57.91	0	31.66	4,167	26.25	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	5,637	67.17	0	31.66	5,637	35.51	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	41,772	598.68	0	31.66	41,772	263.16	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/CEC ELECTRIC SUPPLIE	6,493	72.57	0	31.66	6,493	40.91	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	4,018	56.97	0	31.66	4,018	25.31	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,426	40.64	0	31.66	1,426	8.98	0	0.00	0	0.00
S046	SOSA, ARMANDO	27,507	204.95	0	31.66	27,507	173.29	0	0.00	0	0.00
S061	SCARDINA, VINCENT	5,429	65.86	0	31.66	5,429	34.20	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	4,247	58.42	0	31.66	4,247	26.76	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	11,273	102.68	0	31.66	11,273	71.02	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	7,521	79.04	0	31.66	7,521	47.38	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	34,398	248.37	0	31.66	34,398	216.71	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMP/	57,776	395.65	0	31.66	57,776	363.99	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	3,223	51.96	0	31.66	3,223	20.30	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	672	35.89	0	31.66	672	4.23	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,661	42.12	0	31.66	1,661	10.46	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	3,795	55.57	0	31.66	3,795	23.91	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	534	35.02	0	31.66	534	3.36	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
SIS3	SPOTTSWOOD PARTNERS #3	256	33.27	0	31.66	256	1.61	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	634	35.65	0	31.66	634	3.99	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	1,279	39.72	0	31.66	1,279	8.06	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	1	31.67	0	31.66	1	0.01	0	0.00	0	0.00
T001	TELCOM SYSTEMS	644	35.72	0	31.66	644	4.06	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,507	47.45	0	31.66	2,507	15.79	0	0.00	0	0.00
T007	TORRES, CLAUDE	2,611	48.11	0	31.66	2,611	16.45	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LL	93,975	623.70	0	31.66	93,975	592.04	0	0.00	0	0.00
TT001	MCCARTHY, JIM	7,852	81.13	0	31.66	7,852	49.47	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	1,780	42.87	0	31.66	1,780	11.21	0	0.00	0	0.00
W002	WELLS, KEN	9,708	92.82	0	31.66	9,708	61.16	0	0.00	0	0.00
W024	RIESI PIZZA LLC	43,312	1,406.71	0	31.66	43,312	272.87	0	0.00	0	0.00
W0242		2,400	0.00	0	31.66	2,400	15.12	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	41,355	292.20	0	31.66	41,355	260.54	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	287.56	0	31.66	0	0.00	0	0.00	0	0.00
<b>02 - 5/8 General Service</b>		1,288,406	17,442.00	0	3,957.50	1,288,406	8,116.96	0	0.00	0	0.00
<b>Rate #: 03 - 1 General Service</b>											
CC001	CHICOS CANTINA	32,262	282.40	0	79.15	32,262	203.25	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	81,376	591.82	0	79.15	81,376	512.67	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	6,027	(183.45)	0	79.15	6,027	37.97	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	61,389	465.90	0	79.15	61,389	386.75	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	8,031	129.75	0	79.15	8,031	50.60	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	16,067	180.37	0	79.15	16,067	101.22	0	0.00	0	0.00
<b>03 - 1 General Service</b>		205,152	1,466.79	0	474.90	205,152	1,292.46	0	0.00	0	0.00
<b>Rate #: 04 - 2 General Service</b>											
M052	MONROE COUNTY-BERNSTEIN P	5,121	285.54	0	253.28	5,121	32.26	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	24,285	406.28	0	253.28	24,285	153.00	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,240,290	14,367.11	0	253.28	2,240,290	14,113.83	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	37,772	491.24	0	253.28	37,772	237.96	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	588,054	3,958.02	0	253.28	588,054	3,704.74	0	0.00	0	0.00
<b>04 - 2 General Service</b>		2,895,522	19,508.19	0	1,266.40	2,895,522	18,241.79	0	0.00	0	0.00
<b>Rate #: 07 - 8 Turbo General Service</b>											
M066	MONROE COUNTY	745,150	7,543.85	0	2,849.40	745,150	4,694.45	0	0.00	0	0.00
<b>07 - 8 Turbo General Service</b>		745,150	7,543.85	0	2,849.40	745,150	4,694.45	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
<b>Rate #:</b>		<b>08 - Effluent Sales</b>									
K015	KEY WEST GOLF CLUB	391,000	0.00	391,000	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	274,800	0.00	274,800	0.00	0	0.00	0	0.00	0	0.00
<b>08 - Effluent Sales</b>		665,800	0.00	665,800	0.00	0	0.00	0	0.00	0	0.00
<b>Rate #:</b>		<b>12 - Private FOUR 1 Meters</b>									
S001	SAFE HARBOUR MARINA	532,677	3,609.15	0	253.28	532,677	3,355.87	0	0.00	0	0.00
<b>12 - Private FOUR 1 Meters</b>		532,677	3,609.15	0	253.28	532,677	3,355.87	0	0.00	0	0.00
<b>Rate #:</b>		<b>13 - Two 5/8 Meters, 1 , 2</b>									
FV001	FLAGLER VILLAGE	186,028	1,567.73	0	395.75	186,028	1,171.98	0	0.00	0	0.00
<b>13 - Two 5/8 Meters, 1 , 2</b>		186,028	1,567.73	0	395.75	186,028	1,171.98	0	0.00	0	0.00
<b>Rate #:</b>		<b>14 - 2 and 8 Meters</b>									
PM002	KEY WEST MARINA INVESTMENT	57,571	6,403.53	0	2,786.08	57,571	362.70	0	0.00	0	0.00
<b>14 - 2 and 8 Meters</b>		57,571	6,403.53	0	2,786.08	57,571	362.70	0	0.00	0	0.00
<b>Rate #:</b>		<b>15 - 6 and 1.5 Meters</b>									
MW001	MERIDIAN WEST APARTMENTS	372,520	4,088.18	0	1,741.30	372,520	2,346.88	0	0.00	0	0.00
<b>15 - 6 and 1.5 Meters</b>		372,520	4,088.18	0	1,741.30	372,520	2,346.88	0	0.00	0	0.00
<b>Rate #:</b>		<b>17 - 2 Base 5/8 Meters</b>									
CC004	SUNSET PARTY CAT INC	14,032	151.72	0	63.32	14,032	88.40	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	16,858	169.53	0	63.32	16,858	106.21	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	12,307	140.85	0	63.32	12,307	77.53	0	0.00	0	0.00
L004	SMITH, DAVID G	1,291	283.26	0	63.32	1,291	8.13	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	1,100	305.80	0	63.32	1,100	6.93	0	0.00	0	0.00
R083	SPENCER, RICK	458	66.21	0	63.32	458	2.89	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	21,502	198.78	0	63.32	21,502	135.46	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	67,421	488.07	0	63.32	67,421	424.75	0	0.00	0	0.00
<b>17 - 2 Base 5/8 Meters</b>		134,969	1,804.22	0	506.56	134,969	850.30	0	0.00	0	0.00
<b>Rate #:</b>		<b>21 - Rate schedule 21 Dormant AC</b>									
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
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
CH153.02	CLARK JR, ROBERT	3,224	0.00	0	0.00	3,224	0.00	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	5,800	228.27	0	0.00	5,800	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCB005.01	BOA, MATTHEW	4,600	0.00	0	0.00	4,600	0.00	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
GCJ013.02	KENNEDY, WILLIAM	4,400	0.00	0	0.00	4,400	0.00	0	0.00	0	0.00
GCK004.01	LEWIS, THOMAS ROBERTA	996	0.00	0	0.00	996	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
GCL003.04	HENSLEY, WAYNE	9,423	3.40	0	0.00	9,423	0.00	0	0.00	0	0.00
GCW004.01	GLENN, JOSEPH	0	30.81	0	0.00	0	0.00	0	0.00	0	0.00
IV01	ISLANDER VILLAGE LLC	3,956	(38.46)	0	0.00	3,956	0.00	0	0.00	0	0.00
L032.02	URBAY, IVAN	6,900	0.00	0	0.00	6,900	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
S054.01	STOCK ISLAND HOLDINGS LLC	2,027	44.65	0	0.00	2,027	0.00	0	0.00	0	0.00
S054.02	KING, BARBARA	6,128	70.21	0	0.00	6,128	0.00	0	0.00	0	0.00
S057.01	STOCK ISLAND HOLDINGS LLC	471	(1.94)	0	0.00	471	0.00	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	10,776	188.51	0	0.00	10,776	0.00	0	0.00	0	0.00
<b>21 - Rate schedule 21 Dorms</b>		<b>83,001</b>	<b>1,729.41</b>	<b>0</b>	<b>0.00</b>	<b>83,001</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>22 - Residential Base Only</b>									
A034.01	ICELANDIC ACTION LLC	900	31.66	0	31.66	900	0.00	0	0.00	0	0.00
GCK002.01	AT HOME IN KEY WEST	0	38.16	0	31.66	0	0.00	0	0.00	0	0.00
GCK225.01	MCCORMACK, FRANCIS LAURA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS017.05	SUTHERIN, NATALIE	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
L032.01	URBAY, IVAN	6,200	31.66	0	31.66	6,200	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
S010.02	ROBERTS, CHARLES	0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	109.08	0	31.66	1,800	0.00	0	0.00	0	0.00
<b>22 - Residential Base Only</b>		<b>8,900</b>	<b>527.16</b>	<b>0</b>	<b>284.94</b>	<b>8,900</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>23 - Residential Usage Only</b>									
GCK225	NICHOLS, JOHN AND JANE	5,113	26.84	0	0.00	5,113	26.84	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	3,693	19.39	0	0.00	3,693	19.39	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	3,350	63.49	0	0.00	3,350	17.59	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	3,281	215.58	0	0.00	3,281	17.23	0	0.00	0	0.00
<b>23 - Residential Usage Only</b>		<b>15,437</b>	<b>325.30</b>	<b>0</b>	<b>0.00</b>	<b>15,437</b>	<b>81.04</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>25 - Private 8 Turbo and 2 Meters</b>									
SM100	SUNSET MARINA & CONDOMINIUM	34,723	2,447.61	0	2,228.86	34,723	218.75	0	0.00	0	0.00
<b>25 - Private 8 Turbo and 2 Meters</b>		<b>34,723</b>	<b>2,447.61</b>	<b>0</b>	<b>2,228.86</b>	<b>34,723</b>	<b>218.75</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>26 - Private 6 and 1.5 Meters</b>									
FKCC1	FL KEYS COMMUNITY COLLEGE	40,201	1,646.31	0	1,393.04	40,201	253.27	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILITATION	34,601	5,432.34	0	1,393.04	34,601	217.99	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	860,680	6,815.32	0	1,393.04	860,680	5,422.28	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>
<b>26 - Private 6 and 1.5 Meter</b>		935,482	13,893.97	0	4,179.12	935,482	5,893.54	0	0.00	0	0.00
<b>Rate #:</b>	<b>27 - Private 1.5 Meter</b>										
KWT001	KEY WEST TRANSIT	93,908	718.26	0	126.64	93,908	591.62	0	0.00	0	0.00
<b>27 - Private 1.5 Meter</b>		93,908	718.26	0	126.64	93,908	591.62	0	0.00	0	0.00
<b>Rate #:</b>	<b>28 - 4 AND 5/8 Meters</b>										
P030	CREATIVE CHOICE HOMES XXVI	2,868,128	18,892.37	0	823.16	2,868,128	18,069.21	0	0.00	0	0.00
<b>28 - 4 AND 5/8 Meters</b>		2,868,128	18,892.37	0	823.16	2,868,128	18,069.21	0	0.00	0	0.00
<b>Rate #:</b>	<b>30 - 1.5 and 1 and 5/8 Meters</b>										
BG006	BANYAN GROVE	168,550	1,330.98	0	269.11	168,550	1,061.87	0	0.00	0	0.00
<b>30 - 1.5 and 1 and 5/8 Mete</b>		168,550	1,330.98	0	269.11	168,550	1,061.87	0	0.00	0	0.00
<b>Rate #:</b>	<b>34 - 5/8 AND 1 Meters</b>										
CVS001	CVS PHARMACY INC	89,802	676.56	0	110.81	89,802	565.75	0	0.00	0	0.00
<b>34 - 5/8 AND 1 Meters</b>		89,802	676.56	0	110.81	89,802	565.75	0	0.00	0	0.00
<b>Rate #:</b>	<b>35 - Private LS 5/8 Base; 20K Cap</b>										
RTP14	ROY'S TRAILER PARK	1,964	35.64	0	25.33	1,964	10.31	0	0.00	0	0.00
RTP29		6,838	335.23	0	25.33	6,838	35.90	0	0.00	0	0.00
RTP30		3,076	41.48	0	25.33	3,076	16.15	0	0.00	0	0.00
RTP41		1,106	31.14	0	25.33	1,106	5.81	0	0.00	0	0.00
RTP61		4,817	157.74	0	25.33	4,817	25.29	0	0.00	0	0.00
RTP85		2,892	50.21	0	25.33	2,892	15.18	0	0.00	0	0.00
<b>35 - Private LS 5/8 Base; 20I</b>		20,693	651.44	0	151.98	20,693	108.64	0	0.00	0	0.00
<b>Rate #:</b>	<b>36 - Private LS 5/8 Base; 30K Cap</b>										
RTP102	ROY'S TRAILER PARK	1,476	113.45	0	25.33	1,476	7.75	0	0.00	0	0.00
RTP13		6,245	243.42	0	25.33	6,245	32.79	0	0.00	0	0.00
RTP15		12,032	752.61	0	25.33	12,032	63.17	0	0.00	0	0.00
RTP16		10,423	698.78	0	25.33	10,423	54.72	0	0.00	0	0.00
RTP17		10,554	495.60	0	25.33	10,554	55.41	0	0.00	0	0.00
RTP18		6,989	489.64	0	25.33	6,989	36.69	0	0.00	0	0.00
RTP25		9,425	499.89	0	25.33	9,425	49.48	0	0.00	0	0.00
RTP28		2,570	383.47	0	25.33	2,570	13.49	0	0.00	0	0.00
RTP31		5,414	418.26	0	25.33	5,414	28.42	0	0.00	0	0.00
RTP34		2,602	46.16	0	25.33	2,602	13.66	0	0.00	0	0.00
RTP37		10,420	517.20	0	25.33	10,420	54.71	0	0.00	0	0.00
RTP38		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
RTP47		1,459	99.33	0	25.33	1,459	7.66	0	0.00	0	0.00
RTP49		210	25.06	0	25.33	210	1.10	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>
RTP50	ROY'S TRAILER PARK	10,021	427.91	0	25.33	10,021	52.61	0	0.00	0	0.00
RTP55		6,021	317.76	0	25.33	6,021	31.61	0	0.00	0	0.00
RTP56		5,486	268.34	0	25.33	5,486	28.80	0	0.00	0	0.00
RTP6		8,905	385.78	0	25.33	8,905	46.75	0	0.00	0	0.00
RTP66		4,557	203.16	0	25.33	4,557	23.92	0	0.00	0	0.00
RTP72		5,300	427.18	0	25.33	5,300	27.83	0	0.00	0	0.00
RTP78		4,052	169.83	0	25.33	4,052	21.27	0	0.00	0	0.00
RTP79		2,549	119.83	0	25.33	2,549	13.38	0	0.00	0	0.00
RTP84		5,461	358.05	0	25.33	5,461	28.67	0	0.00	0	0.00
RTP89		1,272	54.08	0	25.33	1,272	6.68	0	0.00	0	0.00
RTP91		13,323	622.54	0	25.33	13,323	69.95	0	0.00	0	0.00
RTP96		4,616	579.55	0	25.33	4,616	24.23	0	0.00	0	0.00
<b>36 - Private LS 5/8 Base; 30I</b>		<b>151,382</b>	<b>8,742.21</b>	<b>0</b>	<b>658.58</b>	<b>151,382</b>	<b>794.76</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>37 - Private LS 5/8 Base; 40K Cap</b>										
RTP10	ROY'S TRAILER PARK	0	452.05	0	25.33	0	0.00	0	0.00	0	0.00
RTP103		13,600	1,079.98	0	25.33	13,600	71.40	0	0.00	0	0.00
RTP104		7,798	554.81	0	25.33	7,798	40.94	0	0.00	0	0.00
RTP106		10,791	1,100.64	0	25.33	10,791	56.65	0	0.00	0	0.00
RTP107		10,184	866.79	0	25.33	10,184	53.47	0	0.00	0	0.00
RTP108		4,199	390.51	0	25.33	4,199	22.04	0	0.00	0	0.00
RTP11		7,650	519.52	0	25.33	7,650	40.16	0	0.00	0	0.00
RTP20		8,751	702.89	0	25.33	8,751	45.94	0	0.00	0	0.00
RTP21		2,710	145.60	0	25.33	2,710	14.23	0	0.00	0	0.00
RTP23		7,532	384.06	0	25.33	7,532	39.54	0	0.00	0	0.00
RTP24		9,421	587.58	0	25.33	9,421	49.46	0	0.00	0	0.00
RTP32		2,938	428.05	0	25.33	2,938	15.42	0	0.00	0	0.00
RTP33		10,669	753.96	0	25.33	10,669	56.01	0	0.00	0	0.00
RTP35		4,451	236.63	0	25.33	4,451	23.37	0	0.00	0	0.00
RTP43		8,624	676.65	0	25.33	8,624	45.28	0	0.00	0	0.00
RTP44		6,018	446.22	0	25.33	6,018	31.59	0	0.00	0	0.00
RTP48		6,406	423.09	0	25.33	6,406	33.63	0	0.00	0	0.00
RTP58		9,142	558.97	0	25.33	9,142	48.00	0	0.00	0	0.00
RTP59		6,545	413.51	0	25.33	6,545	34.36	0	0.00	0	0.00
RTP60		7,024	582.71	0	25.33	7,024	36.88	0	0.00	0	0.00
RTP62		20,881	887.91	0	25.33	20,881	109.63	0	0.00	0	0.00
RTP63		18,922	1,156.86	0	25.33	18,922	99.34	0	0.00	0	0.00
RTP67		5,760	311.06	0	25.33	5,760	30.24	0	0.00	0	0.00
RTP69		10,977	738.66	0	25.33	10,977	57.63	0	0.00	0	0.00
RTP71		7,245	794.67	0	25.33	7,245	38.04	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>
RTP74	ROY'S TRAILER PARK	7,243	545.20	0	25.33	7,243	38.03	0	0.00	0	0.00
RTP75		4,474	382.42	0	25.33	4,474	23.49	0	0.00	0	0.00
RTP8		10,822	835.59	0	25.33	10,822	56.82	0	0.00	0	0.00
RTP81		8,626	897.99	0	25.33	8,626	45.29	0	0.00	0	0.00
RTP82		12,824	677.00	0	25.33	12,824	67.33	0	0.00	0	0.00
RTP86		5,556	460.99	0	25.33	5,556	29.17	0	0.00	0	0.00
RTP92		5,287	380.05	0	25.33	5,287	27.76	0	0.00	0	0.00
RTP98		5,444	486.61	0	25.33	5,444	28.58	0	0.00	0	0.00
<b>37 - Private LS 5/8 Base; 40I</b>		<b>268,514</b>	<b>19,859.23</b>	<b>0</b>	<b>835.89</b>	<b>268,514</b>	<b>1,409.70</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>38 - Private LS 5/8 Base 50K Cap</b>										
RTP101	ROY'S TRAILER PARK	6,921	687.91	0	25.33	6,921	36.34	0	0.00	0	0.00
RTP105		5,663	667.57	0	25.33	5,663	29.73	0	0.00	0	0.00
RTP22		10,770	947.55	0	25.33	10,770	56.54	0	0.00	0	0.00
RTP26		11,972	1,046.17	0	25.33	11,972	62.85	0	0.00	0	0.00
RTP3B		11,312	735.36	0	25.33	11,312	59.39	0	0.00	0	0.00
RTP40		7,341	420.05	0	25.33	7,341	38.54	0	0.00	0	0.00
RTP42		13,913	867.46	0	25.33	13,913	73.04	0	0.00	0	0.00
RTP46		6,000	679.15	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP5		6,900	469.98	0	25.33	6,900	36.23	0	0.00	0	0.00
RTP52		10,578	832.21	0	25.33	10,578	55.53	0	0.00	0	0.00
RTP57		5,109	372.04	0	25.33	5,109	26.82	0	0.00	0	0.00
RTP68		8,638	794.09	0	25.33	8,638	45.35	0	0.00	0	0.00
RTP70		3,511	627.53	0	25.33	3,511	18.43	0	0.00	0	0.00
RTP76		6,445	869.64	0	25.33	6,445	33.84	0	0.00	0	0.00
RTP80		8,861	797.85	0	25.33	8,861	46.52	0	0.00	0	0.00
RTP87		10,284	855.08	0	25.33	10,284	53.99	0	0.00	0	0.00
RTP88		5,517	672.42	0	25.33	5,517	28.96	0	0.00	0	0.00
RTP9		9,431	1,027.89	0	25.33	9,431	49.51	0	0.00	0	0.00
<b>38 - Private LS 5/8 Base 50K</b>		<b>149,166</b>	<b>13,369.95</b>	<b>0</b>	<b>455.94</b>	<b>149,166</b>	<b>783.12</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>39 - Private LS 5/8 Base; 60K Cap</b>										
RTP1	ROY'S TRAILER PARK	10,500	1,134.37	0	25.33	10,500	55.13	0	0.00	0	0.00
RTP100		8,656	1,010.66	0	25.33	8,656	45.44	0	0.00	0	0.00
RTP64		15,528	1,244.62	0	25.33	15,528	81.52	0	0.00	0	0.00
RTP77		0	677.06	0	25.33	0	0.00	0	0.00	0	0.00
RTP83		7,057	612.77	0	25.33	7,057	37.05	0	0.00	0	0.00
<b>39 - Private LS 5/8 Base; 60I</b>		<b>41,741</b>	<b>4,679.48</b>	<b>0</b>	<b>126.65</b>	<b>41,741</b>	<b>219.14</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>40 - Private 1 Meter</b>										
FKAA02	FLORIDA KEYS AQUEDUCT AUTH	8,734	231.76	0	63.32	8,734	55.02	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
MC001	FL KEYS MOSQUITO CONTROL D	8,670	117.94	0	63.32	8,670	54.62	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	236.57	0	63.32	27,500	173.25	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	16,002	282.89	0	63.32	16,002	100.81	0	0.00	0	0.00
T006	PLAZA, TORRES	5,724	99.38	0	63.32	5,724	36.06	0	0.00	0	0.00
<b>40 - Private 1 Meter</b>		66,630	968.54	0	316.60	66,630	419.77	0	0.00	0	0.00
<b>Rate #:</b>		<b>41 - Private 2 Meter</b>									
GA002	SCHOOL BOARD OF MONROE CC	77,362	2,391.05	0	202.62	77,362	487.38	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	11,501	275.08	0	202.62	11,501	72.46	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	484,345	3,253.99	0	202.62	484,345	3,051.37	0	0.00	0	0.00
<b>41 - Private 2 Meter</b>		573,208	5,920.12	0	607.86	573,208	3,611.21	0	0.00	0	0.00
<b>Rate #:</b>		<b>43 - Private 2 , 1.5 , 5/8 Meters</b>									
SIMV04	STOCK ISLAND MARINA VILLAGE	433,314	3,084.47	0	354.59	433,314	2,729.88	0	0.00	0	0.00
<b>43 - Private 2 , 1.5 , 5/8 Mete</b>		433,314	3,084.47	0	354.59	433,314	2,729.88	0	0.00	0	0.00
<b>Rate #:</b>		<b>44 - Private 5/8 Residential</b>									
IE01	GALVAN, TARA	4,710	50.06	0	25.33	4,710	24.73	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	8,366	69.25	0	25.33	8,366	43.92	0	0.00	0	0.00
IE011	COHEN, KEITH CHERI	2,967	40.91	0	25.33	2,967	15.58	0	0.00	0	0.00
IE012	MILLER, DON	14,898	130.71	0	25.33	10,000	52.50	4,898	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	4,924	51.18	0	25.33	4,924	25.85	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	4,212	47.44	0	25.33	4,212	22.11	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	3,497	43.69	0	25.33	3,497	18.36	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	3,376	43.05	0	25.33	3,376	17.72	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	3,434	43.36	0	25.33	3,434	18.03	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	4,214	47.45	0	25.33	4,214	22.12	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	4,296	47.88	0	25.33	4,296	22.55	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	3,567	90.35	0	25.33	3,567	18.73	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	2,461	38.25	0	25.33	2,461	12.92	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	2,749	78.87	0	25.33	2,749	14.43	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	4,427	95.11	0	25.33	4,427	23.24	0	0.00	0	0.00
IE04	LEONARD, LAURA	1,562	33.53	0	25.33	1,562	8.20	0	0.00	0	0.00
IE05	ROBERT TROSSET III	3,433	43.35	0	25.33	3,433	18.02	0	0.00	0	0.00
IE06	TORRES, IRMA	2,639	39.18	0	25.33	2,639	13.85	0	0.00	0	0.00
IE07	GALVAN, DANIEL	3,385	109.92	0	25.33	3,385	17.77	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	3,826	45.42	0	25.33	3,826	20.09	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,163	41.94	0	25.33	3,163	16.61	0	0.00	0	0.00
IV01.01	DOMENECH, MICHAEL DEBBIE	3,942	45.76	0	25.33	3,942	20.70	0	0.00	0	0.00
IV010	SOLANO, INGRID	1,886	35.23	0	25.33	1,886	9.90	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	5,380	53.58	0	25.33	5,380	28.25	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>
IV012	TORRECILLAS, JESSIE	3,995	91.55	0	25.33	3,995	20.97	0	0.00	0	0.00
IV013	WAITE, KARLIE	3,059	41.39	0	25.33	3,059	16.06	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	7,625	65.36	0	25.33	7,625	40.03	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	3,743	44.98	0	25.33	3,743	19.65	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,753	45.03	0	25.33	3,753	19.70	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	3,240	87.62	0	25.33	3,240	17.01	0	0.00	0	0.00
IV018.01	ISLANDER VILLAGE LLC	2,619	39.08	0	25.33	2,619	13.75	0	0.00	0	0.00
IV019	SAWYER, TOM	3,347	42.90	0	25.33	3,347	17.57	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	2,054	36.11	0	25.33	2,054	10.78	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	775	29.40	0	25.33	775	4.07	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,298	37.39	0	25.33	2,298	12.06	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	4,691	49.96	0	25.33	4,691	24.63	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	4,463	48.76	0	25.33	4,463	23.43	0	0.00	0	0.00
IV025.04	DAVIS, RICKY	3,663	(1.25)	0	25.33	3,663	19.23	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,783	39.94	0	25.33	2,783	14.61	0	0.00	0	0.00
IV027.05	RODRIGUEZ, TONI	5,650	54.99	0	25.33	5,650	29.66	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	5,154	52.39	0	25.33	5,154	27.06	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,540	38.67	0	25.33	2,540	13.34	0	0.00	0	0.00
IV03.01	BRITTAIN, RUSTY	3,087	171.50	0	25.33	3,087	16.21	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	2,895	40.53	0	25.33	2,895	15.20	0	0.00	0	0.00
IV031.06	GRAHAM, MONICA	3,281	79.34	0	25.33	3,281	17.23	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,507	43.74	0	25.33	3,507	18.41	0	0.00	0	0.00
IV033	MENARD, MICHELLE	1,834	34.96	0	25.33	1,834	9.63	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	6,292	58.36	0	25.33	6,292	33.03	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	3,934	31.14	0	25.33	3,934	20.65	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	1,968	35.66	0	25.33	1,968	10.33	0	0.00	0	0.00
IV037	BARON, DAVID	2,190	36.83	0	25.33	2,190	11.50	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	6,743	60.73	0	25.33	6,743	35.40	0	0.00	0	0.00
IV039.02	CLARK, CHERI	4,034	95.89	0	25.33	4,034	21.18	0	0.00	0	0.00
IV04.02	STINSON, MORGAN	2,216	36.96	0	25.33	2,216	11.63	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	7,554	121.08	0	25.33	7,554	39.66	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	2,684	39.42	0	25.33	2,684	14.09	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	4,247	328.91	0	25.33	4,247	22.30	0	0.00	0	0.00
IV043.04	ALT, HANNAH	2,161	36.68	0	25.33	2,161	11.35	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	1,973	35.69	0	25.33	1,973	10.36	0	0.00	0	0.00
IV045	LEE, JASON	650	197.81	0	25.33	650	3.41	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,404	48.45	0	25.33	4,404	23.12	0	0.00	0	0.00
IV047.01	WATSON, OMAR	4,690	49.95	0	25.33	4,690	24.62	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,496	38.43	0	25.33	2,496	13.10	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	4,592	49.44	0	25.33	4,592	24.11	0	0.00	0	0.00



*Base and Overage Report*

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IV05.01	PAVLIK, MARIAN	2,746	39.75	0	25.33	2,746	14.42	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	4,266	47.73	0	25.33	4,266	22.40	0	0.00	0	0.00
IV051.03	MOSS, ANGELA	2,260	5.54	0	25.33	2,260	11.87	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	5,009	93.19	0	25.33	5,009	26.30	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,421	188.45	0	25.33	4,421	23.21	0	0.00	0	0.00
IV054	CASTRO, JULIO	2,871	40.40	0	25.33	2,871	15.07	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	3,979	46.22	0	25.33	3,979	20.89	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,393	32.64	0	25.33	1,393	7.31	0	0.00	0	0.00
IV057	WALSER, TONI	4,888	50.99	0	25.33	4,888	25.66	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	2,337	37.60	0	25.33	2,337	12.27	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	3,393	43.14	0	25.33	3,393	17.81	0	0.00	0	0.00
IV06.01	ADKINS, TINA	3,640	44.44	0	25.33	3,640	19.11	0	0.00	0	0.00
IV060	TRAUX, DENISE	3,931	45.97	0	25.33	3,931	20.64	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	2,578	19.92	0	25.33	2,578	13.53	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	2,210	114.35	0	25.33	2,210	11.60	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,394	37.90	0	25.33	2,394	12.57	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	3,129	41.76	0	25.33	3,129	16.43	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,529	38.61	0	25.33	2,529	13.28	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	1,936	35.49	0	25.33	1,936	10.16	0	0.00	0	0.00
IV068	HELPS, JESSICA	4,694	49.97	0	25.33	4,694	24.64	0	0.00	0	0.00
IV069.02	STICKNEY, THOMAS	3,569	44.07	0	25.33	3,569	18.74	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	3,136	31.24	0	25.33	3,136	16.46	0	0.00	0	0.00
IV070	LOWE, SHELBI	3,149	41.86	0	25.33	3,149	16.53	0	0.00	0	0.00
IV071	PEREZ, TERESE	0	166.09	0	25.33	0	0.00	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	1,982	108.33	0	25.33	1,982	10.41	0	0.00	0	0.00
IV073.05	LAMBERSON, MARITZA JIMMY	1,441	32.90	0	25.33	1,441	7.57	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,602	44.24	0	25.33	3,602	18.91	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	4,525	49.09	0	25.33	4,525	23.76	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	2,097	176.92	0	25.33	2,097	11.01	0	0.00	0	0.00
IV077	TYNES, CARLA	3,163	89.91	0	25.33	3,163	16.61	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	3,714	44.83	0	25.33	3,714	19.50	0	0.00	0	0.00
IV079.04	HILL, ROBERT	2,851	40.30	0	25.33	2,851	14.97	0	0.00	0	0.00
IV08	PUFFER JOHN	2,790	39.98	0	25.33	2,790	14.65	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	2,058	36.13	0	25.33	2,058	10.80	0	0.00	0	0.00
IV081	GALLO, JOHN	4,896	100.71	0	25.33	4,896	25.70	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,114	36.43	0	25.33	2,114	11.10	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	5,764	55.59	0	25.33	5,764	30.26	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	4,007	46.37	0	25.33	4,007	21.04	0	0.00	0	0.00
IV085.02	BELANGER, KELLY	2,992	127.73	0	25.33	2,992	15.71	0	0.00	0	0.00
IV086.01	ALLEN, KIEONA	2,582	38.89	0	25.33	2,582	13.56	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
IV087.01	DINU, VACARCIUC	5,242	52.85	0	25.33	5,242	27.52	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,308	37.45	0	25.33	2,308	12.12	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,735	81.16	0	25.33	2,735	14.36	0	0.00	0	0.00
IV09	BERKE, JUSTIN	3,726	44.89	0	25.33	3,726	19.56	0	0.00	0	0.00
<b>44 - Private 5/8 Residential</b>		<b>383,245</b>	<b>6,503.26</b>	<b>0</b>	<b>2,735.64</b>	<b>378,347</b>	<b>1,986.32</b>	<b>4,898</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>45 - Private 5/8 Meter</b>										
AL001	AMERICAN LEGION	9,656	86.16	0	25.33	9,656	60.83	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	12,917	204.86	0	25.33	12,917	81.38	0	0.00	0	0.00
CY002		0	101.47	0	25.33	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	1,082	32.15	0	25.33	1,082	6.82	0	0.00	0	0.00
<b>45 - Private 5/8 Meter</b>		<b>23,655</b>	<b>424.64</b>	<b>0</b>	<b>101.32</b>	<b>23,655</b>	<b>149.03</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>46 - Three 1.5 Meters, 2 and 5/8</b>										
BC001	BOYD'S KEY WEST CAMPGROUN	444,757	3,561.81	0	759.84	444,757	2,801.97	0	0.00	0	0.00
<b>46 - Three 1.5 Meters, 2 and</b>		<b>444,757</b>	<b>3,561.81</b>	<b>0</b>	<b>759.84</b>	<b>444,757</b>	<b>2,801.97</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Grand Total:</b>		<b>20,019,566</b>	<b>270,211.05</b>	<b>664,055</b>	<b>76,152.18</b>	<b>18,559,773</b>	<b>109,713.99</b>	<b>795,738</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

<u>Summary</u>	Use	\$
Base Billings	664,055	76152.18
Tier 1 Billings	18,559,773	109713.99
Tier 2 Billings	795,738	0.00
Tier 3 Billings	0	0.00
<b>Grand Totals</b>	<b>20,019,566</b>	<b>270,211.05</b>

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