

# Report Criteria

Sorted by Rate (From: 1, To: 52), Account # (From: A001, To: WW001)

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

## KW Resort Utilities

7/7/2017

### 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 - 11	Bill Tier 3 - 11
<b>Rate #:</b>	<b>01 - Residential All Meters</b>										
A001	ADAMS, WARREN	18,951	13.06	0	31.86	10,000	52.80	8,951	0.00	0	0.00
A002	ADDLEMAN, GARY	613	2.76	0	31.86	613	3.24	0	0.00	0	0.00
A003		5,720	20.41	0	31.86	5,720	30.20	0	0.00	0	0.00
A004		5,629	4.67	0	31.86	5,629	29.72	0	0.00	0	0.00
A005	AGIN, EDDIE	1,648	39.11	0	31.86	1,648	8.70	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	11,665	98.80	0	31.86	10,000	52.80	1,665	0.00	0	0.00
A008.01	CARDOZA, LORENZO	18,241	98.03	0	31.86	10,000	52.80	8,241	0.00	0	0.00
A009	ALFONSO, CECILIA	5,211	73.01	0	31.86	5,211	27.51	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	1.90	0	31.86	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	4,281	6.42	0	31.86	4,281	22.60	0	0.00	0	0.00
A012	MIRA, ARMANDO	2	(34.94)	0	31.86	2	0.01	0	0.00	0	0.00
A014	WEBER, DAVID	0	(11.69)	0	31.86	0	0.00	0	0.00	0	0.00
A019	ALFARO, LOUIS	6,014	7.71	0	31.86	6,014	31.75	0	0.00	0	0.00
A020.01	LLANES, LAURA	7,700	87.35	0	31.86	7,700	40.66	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	1,796	10.52	0	31.86	1,796	9.48	0	0.00	0	0.00
A022	ALFONSO, RICHARD	6,487	8.17	0	31.86	6,487	34.25	0	0.00	0	0.00
A024	ALLEN, JULIA	6,049	7.63	0	31.86	6,049	31.94	0	0.00	0	0.00
A025	ALLEN, KEENA	10,468	99.70	0	31.86	10,000	52.80	468	0.00	0	0.00
A026	ALLEN, EMERSON	2,238	3.60	0	31.86	2,238	11.82	0	0.00	0	0.00
A027	ALLEN, JAMES	2,484	136.51	0	31.86	2,484	13.12	0	0.00	0	0.00
A028.02	RAY, JEREMY	0	35.74	0	31.86	0	0.00	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	10,172	79.35	0	31.86	10,000	52.80	172	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	5,240	(0.49)	0	31.86	5,240	27.67	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	3,208	139.33	0	31.86	3,208	16.94	0	0.00	0	0.00
A033	MORENO, JR, JACK	4,040	63.79	0	31.86	4,040	21.33	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	5,563	11.60	0	31.86	5,563	29.37	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	4,555	(205.37)	0	31.86	4,555	24.05	0	0.00	0	0.00
A038	AYERS, KENNY	3,842	3.59	0	31.86	3,842	20.29	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 - 11</u>	<u>Bill Tier 3 - 11</u>
A039.02	WALTERSON, MARNIE	4,040	6.26	0	31.86	4,040	21.33	0	0.00	0	0.00
A041	LUCIANO, A.J.	3,907	52.49	0	31.86	3,907	20.63	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	38,686	27.48	0	31.86	10,000	52.80	28,686	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	3	(25.50)	0	31.86	3	0.02	0	0.00	0	0.00
B002	MACIAS, BELKIS	4,174	(4.05)	0	31.86	4,174	22.04	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	3,048	3.85	0	31.86	3,048	16.09	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	7,178	9.43	0	31.86	7,178	37.90	0	0.00	0	0.00
B005	BALL, FRED	3,501	7.27	0	31.86	3,501	18.49	0	0.00	0	0.00
B006	REAM, KATHLEEN	3,047	(9.22)	0	31.86	3,047	16.09	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	7,536	74.76	0	31.86	7,536	39.79	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	8,033	226.39	0	31.86	8,033	42.41	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	16,139	680.70	0	31.86	10,000	52.80	6,139	0.00	0	0.00
B011	BETANCOURT, DOLORES	6,890	6.83	0	31.86	6,890	36.38	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,511	82.44	0	31.86	1,511	7.98	0	0.00	0	0.00
B013	BICK, MICHAEL	646	2.16	0	31.86	646	3.41	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,749	(0.71)	0	31.86	1,749	9.23	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	6,534	610.67	0	31.86	6,534	34.50	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	3,704	72.22	0	31.86	3,704	19.56	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	2,218	0.37	0	31.86	2,218	11.71	0	0.00	0	0.00
B018	BLANCO, AMADA	826	(39.50)	0	31.86	826	4.36	0	0.00	0	0.00
B019	BLANCO, ARCADIO	7,402	364.34	0	31.86	7,402	39.08	0	0.00	0	0.00
B020	TRUJILLO, DONALD	13,349	22.98	0	31.86	10,000	52.80	3,349	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	3,039	(4.71)	0	31.86	3,039	16.05	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,478	44.94	0	31.86	2,478	13.08	0	0.00	0	0.00
B023	HINDSLEY, LINDA	4,566	110.52	0	31.86	4,566	24.11	0	0.00	0	0.00
B024	CARMONA, DAVID	4,553	1,492.45	0	31.86	4,553	24.04	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	6,929	(0.69)	0	31.86	6,929	36.59	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	11,488	11.50	0	31.86	10,000	52.80	1,488	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	5,585	(5.10)	0	31.86	5,585	29.49	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	5,278	7.20	0	31.86	5,278	27.87	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	15	0.54	0	31.86	15	0.08	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	8,914	97.32	0	31.86	8,914	47.07	0	0.00	0	0.00
B031		0	26.78	0	31.86	0	0.00	0	0.00	0	0.00
B032		0	22.68	0	31.86	0	0.00	0	0.00	0	0.00
B033		3	40.37	0	31.86	3	0.02	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	8,490	75.66	0	31.86	8,490	44.83	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	10,000	7.64	0	31.86	10,000	52.80	0	0.00	0	0.00
B036.01	MONFORT, DENNY	12,875	7.38	0	31.86	10,000	52.80	2,875	0.00	0	0.00
B037	BRAVO, RALPH	3,724	(3.16)	0	31.86	3,724	19.66	0	0.00	0	0.00

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B041	DIAZ, EDUARDO & PATRICIA	4,549	9.81	0	31.86	4,549	24.02	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	7,318	10.47	0	31.86	7,318	38.64	0	0.00	0	0.00
B043.02	GROUPER HOLDINGS LLC	2,951	(11.66)	0	31.86	2,951	15.58	0	0.00	0	0.00
B046	BROGLI, ALBERTA	4,604	57.35	0	31.86	4,604	24.31	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	5,202	7.21	0	31.86	5,202	27.47	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,429	42.06	0	31.86	1,429	7.55	0	0.00	0	0.00
B049	BROGLI, KENNETH	9,593	92.39	0	31.86	9,593	50.65	0	0.00	0	0.00
B050		5,843	65.40	0	31.86	5,843	30.85	0	0.00	0	0.00
B051		965	36.25	0	31.86	965	5.10	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,819	258.70	0	31.86	3,819	20.16	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	11,316	8.98	0	31.86	10,000	52.80	1,316	0.00	0	0.00
B054.01	WALL, DR WENDELL	6,728	(5.65)	0	31.86	6,728	35.52	0	0.00	0	0.00
B056	BROWN, JAMES	0	28.92	0	31.86	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	5,370	9.76	0	31.86	5,370	28.35	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	2,636	3.67	0	31.86	2,636	13.92	0	0.00	0	0.00
B060	HERRERA JR, JOSE	1,215	(9.09)	0	31.86	1,215	6.42	0	0.00	0	0.00
B061.01	HERRERA, JOSE	3,765	6.78	0	31.86	3,765	19.88	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	6,979	13.12	0	31.86	6,979	36.85	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	9,774	259.70	0	31.86	9,774	51.61	0	0.00	0	0.00
B070	BURGOHY, WILLA	9,750	19.54	0	31.86	9,750	51.48	0	0.00	0	0.00
B071.03	TONG SIO SAN	8,093	14.06	0	31.86	8,093	42.73	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	1.89	0	31.86	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	15,298	6.27	0	31.86	10,000	52.80	5,298	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	3,119	(67.72)	0	31.86	3,119	16.47	0	0.00	0	0.00
B077	BRAVO, RALPH	4,510	17.10	0	31.86	4,510	23.81	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	3,413	5.90	0	31.86	3,413	18.02	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,057	(0.89)	0	31.86	2,057	10.86	0	0.00	0	0.00
C001	SUAREZ, LUISA	6,439	65.86	0	31.86	6,439	34.00	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	4,775	8.18	0	31.86	4,775	25.21	0	0.00	0	0.00
C003	CABRERA, CORNELIA	3,181	(5.34)	0	31.86	3,181	16.80	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	15,562	17.68	0	31.86	10,000	52.80	5,562	0.00	0	0.00
C007	CANOVA, VICTOR	10,712	99.33	0	31.86	10,000	52.80	712	0.00	0	0.00
C008	CAREY, CLYDE	6,991	76.54	0	31.86	6,991	36.91	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,775	5.00	0	31.86	2,775	14.65	0	0.00	0	0.00
C010	CAREY, ROY JR	4	1.69	0	31.86	4	0.02	0	0.00	0	0.00
C011.01	MARKOSKY, PEGGY	4,675	33.78	0	31.86	4,675	24.68	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	1,089	(29.84)	0	31.86	1,089	5.75	0	0.00	0	0.00
C013.02	AVILES, JUAN	11,684	8.14	0	31.86	10,000	52.80	1,684	0.00	0	0.00
C014	YGLESIAS, RAMON	6,404	6.86	0	31.86	6,404	33.81	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	2,770	6.16	0	31.86	2,770	14.63	0	0.00	0	0.00

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C017	CASTRO, GEORGINA	5,730	15.73	0	31.86	5,730	30.25	0	0.00	0	0.00
C018	CASTRO, NOEMI	11,522	20.35	0	31.86	10,000	52.80	1,522	0.00	0	0.00
C019	CHAPIN, MARK	2,283	45.28	0	31.86	2,283	12.05	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	10,795	153.29	0	31.86	10,000	52.80	795	0.00	0	0.00
C022.01	COLGLAZIER, AMANDA	6,586	307.84	0	31.86	6,586	34.77	0	0.00	0	0.00
C024	COLLINS, FRANK	3,839	54.09	0	31.86	3,839	20.27	0	0.00	0	0.00
C026	CONNER, CHESTER	1,660	(4.58)	0	31.86	1,660	8.76	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	1,520	(1.63)	0	31.86	1,520	8.03	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	8,413	15.23	0	31.86	8,413	44.42	0	0.00	0	0.00
C030	SQUELLA, JORGE	4,552	55.85	0	31.86	4,552	24.03	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	9,473	28.98	0	31.86	9,473	50.02	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	2,788	(15.17)	0	31.86	2,788	14.72	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	6,476	38.63	0	31.86	6,476	34.19	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	1,512	43.13	0	31.86	1,512	7.98	0	0.00	0	0.00
C035	CURRY, OTIS	3,288	9.31	0	31.86	3,288	17.36	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	6,361	135.99	0	31.86	6,361	33.59	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	4,217	3.82	0	31.86	4,217	22.27	0	0.00	0	0.00
C039	CURRY, LORRAINE	16,539	175.54	0	31.86	10,000	52.80	6,539	0.00	0	0.00
C041	WOLFE, JILL K	6,759	(5.73)	0	31.86	6,759	35.69	0	0.00	0	0.00
C042	CERMANOVA, ANNA	6,391	(7.88)	0	31.86	6,391	33.74	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	4,258	59.56	0	31.86	4,258	22.48	0	0.00	0	0.00
C159	DND LLC	4,966	4.90	0	31.86	4,966	26.22	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA	964	(19.14)	0	31.86	964	5.09	0	0.00	0	0.00
CG01	COCONUT GROVE	195	(0.20)	0	31.86	195	1.03	0	0.00	0	0.00
CG010		1,691	(1.32)	0	31.86	1,691	8.93	0	0.00	0	0.00
CG011		2,939	6.00	0	31.86	2,939	15.52	0	0.00	0	0.00
CG012		2,061	5.84	0	31.86	2,061	10.88	0	0.00	0	0.00
CG013		1,365	(1.82)	0	31.86	1,365	7.21	0	0.00	0	0.00
CG014		2,590	(1.62)	0	31.86	2,590	13.68	0	0.00	0	0.00
CG015		5,408	10.26	0	31.86	5,408	28.55	0	0.00	0	0.00
CG016		4,111	1.73	0	31.86	4,111	21.71	0	0.00	0	0.00
CG017		0	(14.40)	0	31.86	0	0.00	0	0.00	0	0.00
CG018		2,193	(23.57)	0	31.86	2,193	11.58	0	0.00	0	0.00
CG019		5,680	(4.33)	0	31.86	5,680	29.99	0	0.00	0	0.00
CG02		0	1.91	0	31.86	0	0.00	0	0.00	0	0.00
CG020		561	(0.72)	0	31.86	561	2.96	0	0.00	0	0.00
CG021		2,835	3.03	0	31.86	2,835	14.97	0	0.00	0	0.00
CG022		4,865	11.13	0	31.86	4,865	25.69	0	0.00	0	0.00
CG023		1,758	1.77	0	31.86	1,758	9.28	0	0.00	0	0.00
CG024		4,421	(2.04)	0	31.86	4,421	23.34	0	0.00	0	0.00

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CG025	COCONUT GROVE	2,136	(3.78)	0	31.86	2,136	11.28	0	0.00	0	0.00
CG026		1,097	3.09	0	31.86	1,097	5.79	0	0.00	0	0.00
CG027		1,994	2.39	0	31.86	1,994	10.53	0	0.00	0	0.00
CG028		2,426	(10.81)	0	31.86	2,426	12.81	0	0.00	0	0.00
CG029		3,811	9.73	0	31.86	3,811	20.12	0	0.00	0	0.00
CG03		3,270	5.81	0	31.86	3,270	17.27	0	0.00	0	0.00
CG030		941	4.99	0	31.86	941	4.97	0	0.00	0	0.00
CG031		3,734	10.41	0	31.86	3,734	19.72	0	0.00	0	0.00
CG032		2,582	10.49	0	31.86	2,582	13.63	0	0.00	0	0.00
CG033		1,256	1.12	0	31.86	1,256	6.63	0	0.00	0	0.00
CG04		2,572	1.71	0	31.86	2,572	13.58	0	0.00	0	0.00
CG05		1,603	3.86	0	31.86	1,603	8.46	0	0.00	0	0.00
CG06		3,027	7.32	0	31.86	3,027	15.98	0	0.00	0	0.00
CG09		6,364	21.48	0	31.86	6,364	33.60	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	536	(20.46)	0	31.86	536	2.83	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	5,394	61.09	0	31.86	5,394	28.48	0	0.00	0	0.00
CH103	SELLERS, TARA	7,027	8.33	0	31.86	7,027	37.10	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	6,175	3.53	0	31.86	6,175	32.60	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	10,205	31.54	0	31.86	10,000	52.80	205	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	646	15.44	0	31.86	646	3.41	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	9,339	81.17	0	31.86	9,339	49.31	0	0.00	0	0.00
CH108.02	SHELDON, KARIN	6,684	60.32	0	31.86	6,684	35.29	0	0.00	0	0.00
CH109.04	RILEY, EMILY	10,266	40.25	0	31.86	10,000	52.80	266	0.00	0	0.00
CH110.01	QUINN, ROBERT	5,056	13.91	0	31.86	5,056	26.70	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	4,457	7.31	0	31.86	4,457	23.53	0	0.00	0	0.00
CH112	COTTIS, JOHN	7,206	10.16	0	31.86	7,206	38.05	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	4,437	15.68	0	31.86	4,437	23.43	0	0.00	0	0.00
CH114	TORRES, LIVIA	8,232	8.96	0	31.86	8,232	43.46	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	1,905	(11.40)	0	31.86	1,905	10.06	0	0.00	0	0.00
CH116	CHANNELL, JERRY L.	1,082	35.14	0	31.86	1,082	5.71	0	0.00	0	0.00
CH117	TOMITA, JUDY A	5,795	11.71	0	31.86	5,795	30.60	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	5,997	19.52	0	31.86	5,997	31.66	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	4,921	(0.86)	0	31.86	4,921	25.98	0	0.00	0	0.00
CH120	FAHEY, BARBARA	5,861	18.83	0	31.86	5,861	30.95	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	9,145	17.42	0	31.86	9,145	48.29	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	6,011	10.27	0	31.86	6,011	31.74	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	5,304	6.78	0	31.86	5,304	28.01	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	5,265	10.35	0	31.86	5,265	27.80	0	0.00	0	0.00
CH125.05	DUTCHESHEN, MATTHEW	4,311	389.99	0	31.86	4,311	22.76	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	0	33.76	0	31.86	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 - 11	Bill Tier 3 - 11
CH127	TYCLAY LP	4,350	16.41	0	31.86	4,350	22.97	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	4,654	11.92	0	31.86	4,654	24.57	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	7,972	12.62	0	31.86	7,972	42.09	0	0.00	0	0.00
CH130		6,046	9.56	0	31.86	6,046	31.92	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	1,222	0.50	0	31.86	1,222	6.45	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	8,672	19.65	0	31.86	8,672	45.79	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	0	(0.03)	0	31.86	0	0.00	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	3,692	(4.45)	0	31.86	3,692	19.49	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	1,763	(3.05)	0	31.86	1,763	9.31	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	5,822	2.58	0	31.86	5,822	30.74	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	7,146	12.11	0	31.86	7,146	37.73	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	4,987	5.52	0	31.86	4,987	26.33	0	0.00	0	0.00
CH139.03	HOSPITALIST ALLIANCE LLC	2,877	36.59	0	31.86	2,877	15.19	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	8,929	12.94	0	31.86	8,929	47.15	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	5,956	12.40	0	31.86	5,956	31.45	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	10,148	34.10	0	31.86	10,000	52.80	148	0.00	0	0.00
CH143	TUFO, RODNEY	2,785	(8.95)	0	31.86	2,785	14.70	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	2,775	4.66	0	31.86	2,775	14.65	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	3,755	6.45	0	31.86	3,755	19.83	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	10,590	9.13	0	31.86	10,000	52.80	590	0.00	0	0.00
CH147	LAKESWOOD ENTERPRISES	1,551	(0.43)	0	31.86	1,551	8.19	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	8,309	13.96	0	31.86	8,309	43.87	0	0.00	0	0.00
CH149.01	CORAL HAMMOCK RENTAL, LLC	2,294	36.08	0	31.86	2,294	12.11	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	2,523	4.43	0	31.86	2,523	13.32	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	5,806	7.02	0	31.86	5,806	30.66	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	7,430	14.77	0	31.86	7,430	39.23	0	0.00	0	0.00
CH153.03	CASE, MARIE	4,221	323.14	0	31.86	4,221	22.29	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	6,587	19.79	0	31.86	6,587	34.78	0	0.00	0	0.00
CH155	LAKESWOOD ENTERPRISES	1,312	1.95	0	31.86	1,312	6.93	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,300	38.72	0	31.86	1,300	6.86	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,650	1.90	0	31.86	2,650	13.99	0	0.00	0	0.00
D003.04	SARVER, DEVON	4,502	6.72	0	31.86	4,502	23.77	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	2,804	(11.82)	0	31.86	2,804	14.81	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	2,715	46.64	0	31.86	2,715	14.34	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	6,422	9.27	0	31.86	6,422	33.91	0	0.00	0	0.00
D008	WARNOCK, LESLIE	2,597	(11.04)	0	31.86	2,597	13.71	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	1,636	(12.28)	0	31.86	1,636	8.64	0	0.00	0	0.00
D010	DIAZ, EDUARDO	7,366	14.47	0	31.86	7,366	38.89	0	0.00	0	0.00
D011	DIEZEL, MILTON	16,858	12.21	0	31.86	10,000	52.80	6,858	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	10,836	26.20	0	31.86	10,000	52.80	836	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 - 11	Bill Tier 3 - 11
D014	DURAN, GHEOFRE & MILAGROS	5,420	(3.66)	0	31.86	5,420	28.62	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	1,728	673.10	0	31.86	1,728	9.12	0	0.00	0	0.00
D017	DOLL, FRANCES	2,497	10.46	0	31.86	2,497	13.18	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	6,686	10.96	0	31.86	6,686	35.30	0	0.00	0	0.00
D019	DURAN, WILLIAM	5,731	102.16	0	31.86	5,731	30.26	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	6,649	(3.07)	0	31.86	6,649	35.11	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	2,779	2.97	0	31.86	2,779	14.67	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	5,609	(3.53)	0	31.86	5,609	29.62	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	9,007	1.23	0	31.86	9,007	47.56	0	0.00	0	0.00
D028.01		1,859	0.51	0	31.86	1,859	9.82	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	10,780	147.19	0	31.86	10,000	52.80	780	0.00	0	0.00
D105	DOYLE, MARIA	4,775	16.44	0	31.86	4,775	25.21	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	4,049	3.95	0	31.86	4,049	21.38	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,519	14.26	0	31.86	2,519	13.30	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	6,801	15.17	0	31.86	6,801	35.91	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	7,626	18.51	0	31.86	7,626	40.27	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	6,771	22.23	0	31.86	6,771	35.75	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	10,502	95.70	0	31.86	10,000	52.80	502	0.00	0	0.00
EB001	EADDEH BUSH COMPANY LLC	16,323	6.22	0	31.86	10,000	52.80	6,323	0.00	0	0.00
EB03		2,427	3.61	0	31.86	2,427	12.81	0	0.00	0	0.00
EB05		4,306	(9.30)	0	31.86	4,306	22.74	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,588	2.96	0	31.86	3,588	18.94	0	0.00	0	0.00
EB07	EADDEH BUSH COMPANY LLC	2,508	5.63	0	31.86	2,508	13.24	0	0.00	0	0.00
EB08		5,936	6.70	0	31.86	5,936	31.34	0	0.00	0	0.00
EB09		7,110	10.63	0	31.86	7,110	37.54	0	0.00	0	0.00
EB10		4,353	(3.96)	0	31.86	4,353	22.98	0	0.00	0	0.00
F001.07	WU, GONZALO	7,584	52.00	0	31.86	7,584	40.04	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	5,370	(3.41)	0	31.86	5,370	28.35	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,835	(5.72)	0	31.86	1,835	9.69	0	0.00	0	0.00
F004	CRUZ, Omayra	3,283	0.73	0	31.86	3,283	17.33	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	5,725	8.57	0	31.86	5,725	30.23	0	0.00	0	0.00
F006	BORDERS, NIDIA	1	(4.08)	0	31.86	1	0.01	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	5,144	58.68	0	31.86	5,144	27.16	0	0.00	0	0.00
F009	FERRER, REGLA	18	(1.55)	0	31.86	18	0.10	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	3,576	55.69	0	31.86	3,576	18.88	0	0.00	0	0.00
F013	ROMO, ANGELA	14,700	7.37	0	31.86	10,000	52.80	4,700	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	8,796	27.35	0	31.86	8,796	46.44	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	5,084	287.22	0	31.86	5,084	26.84	0	0.00	0	0.00
F017	ALBERT, KENNETH	600	2.59	0	31.86	600	3.17	0	0.00	0	0.00
F018.02	JONES, PATRIC	4,987	8.46	0	31.86	4,987	26.33	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 - 11</u>	<u>Bill Tier 3 - 11</u>
F019	RAY, DASHA	1,003	(10.09)	0	31.86	1,003	5.30	0	0.00	0	0.00
F020.01	ROCHA, MARTHA	8,663	77.60	0	31.86	8,663	45.74	0	0.00	0	0.00
F021	MELLIES, RAYMOND	7,154	81.13	0	31.86	7,154	37.77	0	0.00	0	0.00
F023	GOODMAN, ALISSA	4,350	5.32	0	31.86	4,350	22.97	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	3,419	98.82	0	31.86	3,419	18.05	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	12,102	28.34	0	31.86	10,000	52.80	2,102	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	5.14	0	31.86	2,400	12.67	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	8,819	17.05	0	31.86	8,819	46.56	0	0.00	0	0.00
F028	GATES, THERESA L	1,873	3.02	0	31.86	1,873	9.89	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	6,109	64.12	0	31.86	6,109	32.26	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	8,896	10.30	0	31.86	8,896	46.97	0	0.00	0	0.00
F031.01	DE LA ROSA, JOSE YOSLANY	6,767	62.52	0	31.86	6,767	35.73	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	2,277	2.61	0	31.86	2,277	12.02	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	2,477	(4.87)	0	31.86	2,477	13.08	0	0.00	0	0.00
G002	GALLOWAY, MARIE	732	3.03	0	31.86	732	3.86	0	0.00	0	0.00
G003	GARCIA, LILA	1,981	152.04	0	31.86	1,981	10.46	0	0.00	0	0.00
G004.01	FLC REALTY	2	443.91	0	31.86	2	0.01	0	0.00	0	0.00
G005	GARCIA, TAMMY	5,815	6.24	0	31.86	5,815	30.70	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	2,818	1.07	0	31.86	2,818	14.88	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	9,353	7.22	0	31.86	9,353	49.38	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,842	5.74	0	31.86	2,842	15.01	0	0.00	0	0.00
G010	GARMAS, PEREZ	9,200	8.45	0	31.86	9,200	48.58	0	0.00	0	0.00
G011	GARCIA, YRAIDA	5,382	7.15	0	31.86	5,382	28.42	0	0.00	0	0.00
G014	GARCIA, ANDRE	236	34.06	0	31.86	236	1.25	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	4,769	32.79	0	31.86	4,769	25.18	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	3,571	65.55	0	31.86	3,571	18.85	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,376	(0.38)	0	31.86	2,376	12.55	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	2,432	3.69	0	31.86	2,432	12.84	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	6,875	471.26	0	31.86	6,875	36.30	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	3,773	6.58	0	31.86	3,773	19.92	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	5,471	7.69	0	31.86	5,471	28.89	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	2,595	1.39	0	31.86	2,595	13.70	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	4,384	5.04	0	31.86	4,384	23.15	0	0.00	0	0.00
G029.03	STONER, JAMES	1,525	0.84	0	31.86	1,525	8.05	0	0.00	0	0.00
G030	CRUZ, MICHAEL	4,900	6.77	0	31.86	4,900	25.87	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	3,575	3.87	0	31.86	3,575	18.88	0	0.00	0	0.00
G033	GRIFFIN, NANCY	1	(4.90)	0	31.86	1	0.01	0	0.00	0	0.00
G034.01		357	3.81	0	31.86	357	1.88	0	0.00	0	0.00
G035	WOODS, VON & ANITA	5,788	163.78	0	31.86	5,788	30.56	0	0.00	0	0.00
G040	JOSEPH, JEAN	13,097	26.35	0	31.86	10,000	52.80	3,097	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 - 11	Bill Tier 3 - 11
G041.02	RIDGE, AFTON	5,589	88.91	0	31.86	5,589	29.51	0	0.00	0	0.00
G042	AGUILAR, STACY	8,360	26.22	0	31.86	8,360	44.14	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	11	(12.80)	0	31.86	11	0.06	0	0.00	0	0.00
G044	GALIANO, MARLENIS	7,371	12.06	0	31.86	7,371	38.92	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	177	(0.64)	0	31.86	177	0.93	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	3,717	64.06	0	31.86	3,717	19.63	0	0.00	0	0.00
GCA003	IRWIN, BILL	1,147	3.03	0	31.86	1,147	6.06	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	11,576	11.30	0	31.86	10,000	52.80	1,576	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	4,740	14.86	0	31.86	4,740	25.03	0	0.00	0	0.00
GCA007.05	SKIBA, JEREMIAH BLAIR	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCA008.02	PORTER, MARK	3,934	9.93	0	31.86	3,934	20.77	0	0.00	0	0.00
GCA009.04	GROOMS, BEVERLY	7	(6.39)	0	31.86	7	0.04	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	0	(5.81)	0	31.86	0	0.00	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	4,025	8.34	0	31.86	4,025	21.25	0	0.00	0	0.00
GCA012	JACK, SUSAN	5,176	15.10	0	31.86	5,176	27.33	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	74	(0.72)	0	31.86	74	0.39	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	1,462	(2.04)	0	31.86	1,462	7.72	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	3,409	11.49	0	31.86	3,409	18.00	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	2,894	(8.42)	0	31.86	2,894	15.28	0	0.00	0	0.00
GCA234.04	DIAZ, JOSE	0	143.30	0	31.86	0	0.00	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	4,988	387.77	0	31.86	4,988	26.34	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	6	124.58	0	31.86	6	0.03	0	0.00	0	0.00
GCB005	LANGE, KAREN	1,252	14.39	0	31.86	1,252	6.61	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	12,849	7.94	0	31.86	10,000	52.80	2,849	0.00	0	0.00
GCB007	WEISSMAN, PETER	1,835	41.55	0	31.86	1,835	9.69	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,874	5.53	0	31.86	3,874	20.45	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	3,734	6.34	0	31.86	3,734	19.72	0	0.00	0	0.00
GCB01.02	LEONARD, WENDY	54	1.25	0	31.86	54	0.29	0	0.00	0	0.00
GCB010.01	HOLLOHAN, ANDREA	4,795	39.45	0	31.86	4,795	25.32	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	6,639	16.84	0	31.86	6,639	35.05	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	2,275	(1.91)	0	31.86	2,275	12.01	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	125	(26.64)	0	31.86	125	0.66	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,501	3.53	0	31.86	1,501	7.93	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	683	(2.77)	0	31.86	683	3.61	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	2,822	2.13	0	31.86	2,822	14.90	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	3,815	1.66	0	31.86	3,815	20.14	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	2,069	5.22	0	31.86	2,069	10.92	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	1,800	0.16	0	31.86	1,800	9.50	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	1,632	(0.21)	0	31.86	1,632	8.62	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	1,656	6.42	0	31.86	1,656	8.74	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 - 11	Bill Tier 3 - 11
GCB023.02	TOMACE, DORIAN	1,030	(17.81)	0	31.86	1,030	5.44	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	1,030	44.45	0	31.86	1,030	5.44	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	631.74	0	31.86	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,873	2.87	0	31.86	2,873	15.17	0	0.00	0	0.00
GCB026	SANER, TODD M	1,833	0.48	0	31.86	1,833	9.68	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	7,962	24.87	0	31.86	7,962	42.04	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	1,140	87.06	0	31.86	1,140	6.02	0	0.00	0	0.00
GCB233.01	NOSS, LISA	20,279	53.76	0	31.86	10,000	52.80	10,279	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	1,151	2.69	0	31.86	1,151	6.08	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	1,538	12.68	0	31.86	1,538	8.12	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	1,647	117.07	0	31.86	1,647	8.70	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	3,082	10.29	0	31.86	3,082	16.27	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	3,847	(358.00)	0	31.86	3,847	20.31	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	(9.01)	0	31.86	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	1,764	2.05	0	31.86	1,764	9.31	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	444	(2.38)	0	31.86	444	2.34	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,276	1.97	0	31.86	3,276	17.30	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	448	(1.39)	0	31.86	448	2.37	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	2,269	0.56	0	31.86	2,269	11.98	0	0.00	0	0.00
GCC015.06	COLEY, JANET	2,497	20.80	0	31.86	2,497	13.18	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	4,966	8.37	0	31.86	4,966	26.22	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	0	(31.35)	0	31.86	0	0.00	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	3,665	(6.06)	0	31.86	3,665	19.35	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	2,170	2.26	0	31.86	2,170	11.46	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	1,744	12.57	0	31.86	1,744	9.21	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	10,780	6.51	0	31.86	10,000	52.80	780	0.00	0	0.00
GCC022.01	TABORI INC	5,391	4.37	0	31.86	5,391	28.46	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	1,730	5.03	0	31.86	1,730	9.13	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	2,523	9.11	0	31.86	2,523	13.32	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	664	(12.55)	0	31.86	664	3.51	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	3,213	3.24	0	31.86	3,213	16.96	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	5,446	331.17	0	31.86	5,446	28.75	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,951	6.27	0	31.86	3,951	20.86	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	3,710	30.05	0	31.86	3,710	19.59	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	8,290	55.25	0	31.86	8,290	43.77	0	0.00	0	0.00
GCD402.02	SCHMIEGEL, LARRY	1,714	40.91	0	31.86	1,714	9.05	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	2,418	(0.46)	0	31.86	2,418	12.77	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	3,235	10.38	0	31.86	3,235	17.08	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	4,952	16.54	0	31.86	4,952	26.15	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	2,719	1.22	0	31.86	2,719	14.36	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 - 11	Bill Tier 3 - 11
GCE006.07	HEANEY, MICHELLE	1,324	38.85	0	31.86	1,324	6.99	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	0	0.02	0	31.86	0	0.00	0	0.00	0	0.00
GCE008.04	PATWA, VINOD	1,081	29.16	0	31.86	1,081	5.71	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	8,413	127.48	0	31.86	8,413	44.42	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	4,429	8.24	0	31.86	4,429	23.39	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	5,192	(2.39)	0	31.86	5,192	27.41	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	1,556	7.98	0	31.86	1,556	8.22	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	5,079	7.14	0	31.86	5,079	26.82	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	1,956	2.14	0	31.86	1,956	10.33	0	0.00	0	0.00
GCF005.02	FREEWHEELER REALTY INC	139	22.62	0	31.86	139	0.73	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	1,902	1.83	0	31.86	1,902	10.04	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	4,916	8.72	0	31.86	4,916	25.96	0	0.00	0	0.00
GCF009	FRENCH, GARY	598	3.02	0	31.86	598	3.16	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	809	(0.93)	0	31.86	809	4.27	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	83	(1.32)	0	31.86	83	0.44	0	0.00	0	0.00
GCG001	SHEA, PETER	1,677	0.66	0	31.86	1,677	8.85	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	3,082	10.31	0	31.86	3,082	16.27	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	1,923	6.67	0	31.86	1,923	10.15	0	0.00	0	0.00
GCG004.02	WELLET, MARTA	4,537	6.97	0	31.86	4,537	23.96	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	3,136	5.06	0	31.86	3,136	16.56	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	2,810	510.69	0	31.86	2,810	14.84	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	2,391	5.48	0	31.86	2,391	12.62	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	4,529	6.44	0	31.86	4,529	23.91	0	0.00	0	0.00
GCG010.05	LEIBLE, MICHAEL	5,905	116.00	0	31.86	5,905	31.18	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,906	3.74	0	31.86	1,906	10.06	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	0	(2.87)	0	31.86	0	0.00	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	2,040	144.63	0	31.86	2,040	10.77	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	3,299	7.43	0	31.86	3,299	17.42	0	0.00	0	0.00
GCG015.01	MCBREAR, JOSEPH	1,873	41.75	0	31.86	1,873	9.89	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	7,288	25.06	0	31.86	7,288	38.48	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	2,446	27.13	0	31.86	2,446	12.91	0	0.00	0	0.00
GCG018.03	DEVEAUX, NAPOLEON	3,966	46.31	0	31.86	3,966	20.94	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	3,978	1.55	0	31.86	3,978	21.00	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	802	(8.44)	0	31.86	802	4.23	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	2,761	47.51	0	31.86	2,761	14.58	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	427	14.14	0	31.86	427	2.25	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	1,847	(2.44)	0	31.86	1,847	9.75	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	4,146	43.83	0	31.86	4,146	21.89	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	3,106	5.34	0	31.86	3,106	16.40	0	0.00	0	0.00
GCG026	BENCZE, CAROLE AND ROGER	1,500	(1.79)	0	31.86	1,500	7.92	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 - 11	Bill Tier 3 - 11
GCG027	SANTRY, CHRISTOPHER & SHAR	7,708	2.38	0	31.86	7,708	40.70	0	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	3,709	9.47	0	31.86	3,709	19.58	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	6,197	29.99	0	31.86	6,197	32.72	0	0.00	0	0.00
GCH001	CHRISTOPHER CORNWALL TRUS	2,467	(5.75)	0	31.86	2,467	13.03	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	10,035	22.14	0	31.86	10,000	52.80	35	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	250	(8.44)	0	31.86	250	1.32	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	3,410	15.52	0	31.86	3,410	18.00	0	0.00	0	0.00
GCH005	HULL, DENISE	3,191	51.50	0	31.86	3,191	16.85	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	36	(3.52)	0	31.86	36	0.19	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,262	1.19	0	31.86	1,262	6.66	0	0.00	0	0.00
GCH008.01	MCCLINTOCK, JAMES MARLENE	3,539	41.09	0	31.86	3,539	18.69	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	3,977	39.39	0	31.86	3,977	21.00	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,358	18.75	0	31.86	1,358	7.17	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	4,769	6.67	0	31.86	4,769	25.18	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	504	13.36	0	31.86	504	2.66	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,755	4.10	0	31.86	2,755	14.55	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	4,456	3.33	0	31.86	4,456	23.53	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	3,425	12.69	0	31.86	3,425	18.08	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	3,571	(0.19)	0	31.86	3,571	18.85	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	1	(0.58)	0	31.86	1	0.01	0	0.00	0	0.00
GCH020.02	GOODFELLOW, ZACH	2,734	33.66	0	31.86	2,734	14.44	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	5,138	9.08	0	31.86	5,138	27.13	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	8,596	11.57	0	31.86	8,596	45.39	0	0.00	0	0.00
GCH283.02	BUTTERFIELD, RUTH - ROBERT	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	2,736	10.43	0	31.86	2,736	14.45	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	2,252	7.80	0	31.86	2,252	11.89	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	9,582	32.00	0	31.86	9,582	50.59	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	903	1.39	0	31.86	903	4.77	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	884	0.87	0	31.86	884	4.67	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	9,268	14.00	0	31.86	9,268	48.94	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	6,663	16.52	0	31.86	6,663	35.18	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	3,003	(10.50)	0	31.86	3,003	15.86	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	4,360	9.40	0	31.86	4,360	23.02	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	3,472	31.46	0	31.86	3,472	18.33	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	0	33.38	0	31.86	0	0.00	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	0	(8.93)	0	31.86	0	0.00	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	5,248	19.70	0	31.86	5,248	27.71	0	0.00	0	0.00
GCJ013.03	KNOWLES, DEBORAH	1,663	25.85	0	31.86	1,663	8.78	0	0.00	0	0.00
GCJ014	CARROLL, JOSEPH & ADRIANA	3,105	5.39	0	31.86	3,105	16.39	0	0.00	0	0.00
GCJ015.03	PLUCKEBAUM, JOHN JILL	2	(13.19)	0	31.86	2	0.01	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 - 11</u>	<u>Bill Tier 3 - 11</u>
GCK016	FAZIO, PETER J.	162	(5.13)	0	31.86	162	0.86	0	0.00	0	0.00
GCKJ422.04	WEAVER, ELSWORTH MARGIE	400	(0.54)	0	31.86	400	2.11	0	0.00	0	0.00
GCK001	KANSIKAS, KAARINA	2,282	5.06	0	31.86	2,282	12.05	0	0.00	0	0.00
GCK002.06	FLOWERS, JENNIFER	1,595	31.74	0	31.86	1,595	8.42	0	0.00	0	0.00
GCK003.04	BORGES, ALLISON	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCK004.02	MATLOCK, TIMOTHY AMY	5,756	51.69	0	31.86	5,756	30.39	0	0.00	0	0.00
GCK013	HALL, JAMES W.	7,224	12.12	0	31.86	7,224	38.14	0	0.00	0	0.00
GCK014.02	LILOIA, CARMEN	1	(0.31)	0	31.86	1	0.01	0	0.00	0	0.00
GCK016	FORTNER, RANDY & CYNTHIA	2,190	45.49	0	31.86	2,190	11.56	0	0.00	0	0.00
GCK017	KIRES, RANDALL & JOANNA	0	(435.84)	0	31.86	0	0.00	0	0.00	0	0.00
GCK020	MATZ, ELIZABETH M	3,754	7.89	0	31.86	3,754	19.82	0	0.00	0	0.00
GCK022.03	CASTLE, BRUCE & CELESTE	4,339	10.84	0	31.86	4,339	22.91	0	0.00	0	0.00
GCK027.04	VARACCHI, TIM	6,289	79.33	0	31.86	6,289	33.21	0	0.00	0	0.00
GCK028.04	DENNISON, ERIC	4,264	15.76	0	31.86	4,264	22.51	0	0.00	0	0.00
GCK030	MARCHIANO, JENNIFER	4,949	9.15	0	31.86	4,949	26.13	0	0.00	0	0.00
GCK036.01	GOWER, LINDA	906	0.45	0	31.86	906	4.78	0	0.00	0	0.00
GCK042.01	QUINN, DONALD	798	2.75	0	31.86	798	4.21	0	0.00	0	0.00
GCK043.04	FOLGER, ALONZO RITA	1,613	27.73	0	31.86	1,613	8.52	0	0.00	0	0.00
GCK047.01	FRANCIS, WILLIAM	986	3.42	0	31.86	986	5.21	0	0.00	0	0.00
GCK048	HELKEN, DOUGLAS & STEVE DO:	3,560	5.74	0	31.86	3,560	18.80	0	0.00	0	0.00
GCK053.05	HART, ERIC	5,620	51.97	0	31.86	5,620	29.67	0	0.00	0	0.00
GCK063	TACKE, DONALD AND LORRAINE	1,716	0.07	0	31.86	1,716	9.06	0	0.00	0	0.00
GCK071.06	CALDERON, MARJORIE	5,175	7.88	0	31.86	5,175	27.32	0	0.00	0	0.00
GCK091	MAFFEI, GEORGE	230	(7.76)	0	31.86	230	1.21	0	0.00	0	0.00
GCK097.04	HULSE, JENNIFER	3,121	4.59	0	31.86	3,121	16.48	0	0.00	0	0.00
GCK102.01	TABORI INC	1,288	68.14	0	31.86	1,288	6.80	0	0.00	0	0.00
GCK106	WHITTEMORE, EDWIN & JANICE	8,444	19.53	0	31.86	8,444	44.58	0	0.00	0	0.00
GCK108.04	WASHINGTON, SANDRA	461	3.97	0	31.86	461	2.43	0	0.00	0	0.00
GCK112	IRVINE, ROBERT F	4,609	7.36	0	31.86	4,609	24.34	0	0.00	0	0.00
GCK113.01	LANDERY HEIMGARNTER, MICHE	3,405	4.47	0	31.86	3,405	17.98	0	0.00	0	0.00
GCK114.04	GIORDANO, KAITLYN	2,916	50.65	0	31.86	2,916	15.40	0	0.00	0	0.00
GCK138.02	SIKOROWSKI, LAURIE	5,055	12.80	0	31.86	5,055	26.69	0	0.00	0	0.00
GCK196.03	ROBINSON, BRADLEY	1,863	(0.63)	0	31.86	1,863	9.84	0	0.00	0	0.00
GCK198.01	DODDS, ANDREA ROBERT	115	(0.95)	0	31.86	115	0.61	0	0.00	0	0.00
GCK210	LOPEZ, JOHN	8,222	11.25	0	31.86	8,222	43.41	0	0.00	0	0.00
GCK214.02	MCGRATH, BOBBI JO	3,997	30.33	0	31.86	3,997	21.10	0	0.00	0	0.00
GCK215.01	BUZZI, WILLIAM	6,323	(6.25)	0	31.86	6,323	33.39	0	0.00	0	0.00
GCK216.01	CERKLESKI, ROBERT	17,028	13.73	0	31.86	10,000	52.80	7,028	0.00	0	0.00
GCK216.02	ODEN, CORDETTA	17,028	82.28	0	31.86	10,000	52.80	7,028	0.00	0	0.00
GCK217	MCCORY, MICHAEL & PATRICIA	8,450	(1.07)	0	31.86	8,450	44.62	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 - 11	Bill Tier 3 - 11
GCK218.01	MITCHELL, JOSEPH	7,095	12.86	0	31.86	7,095	37.46	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	774	(2.08)	0	31.86	774	4.09	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	2,967	0.23	0	31.86	2,967	15.67	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	14	(9.66)	0	31.86	14	0.07	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	4,349	1.50	0	31.86	4,349	22.96	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	3,491	5.37	0	31.86	3,491	18.43	0	0.00	0	0.00
GCK225.01	MCCORMACK, FRANCIS LAURA	67	25.41	0	31.86	67	0.35	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	4,100	10.50	0	31.86	4,100	21.65	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	6,424	(0.04)	0	31.86	6,424	33.92	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	4,041	59.17	0	31.86	4,041	21.34	0	0.00	0	0.00
GCK237.03	CLAY, DAVID GAYLA	11,962	67.29	0	31.86	10,000	52.80	1,962	0.00	0	0.00
GCK239.04	BAILEY, RONALD	5,824	82.25	0	31.86	5,824	30.75	0	0.00	0	0.00
GCK245	JUBY, BRENDA	2,270	(8.87)	0	31.86	2,270	11.99	0	0.00	0	0.00
GCK247		4,578	(6.47)	0	31.86	4,578	24.17	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	3,618	6.54	0	31.86	3,618	19.10	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	6,615	7.24	0	31.86	6,615	34.93	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	3,108	17.80	0	31.86	3,108	16.41	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	4,374	9.12	0	31.86	4,374	23.09	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	1,152	(9.56)	0	31.86	1,152	6.08	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	5,631	6.36	0	31.86	5,631	29.73	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	2,269	42.17	0	31.86	2,269	11.98	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	5,031	2.38	0	31.86	5,031	26.56	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	4,166	543.55	0	31.86	4,166	22.00	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	3,007	25.93	0	31.86	3,007	15.88	0	0.00	0	0.00
GCK370.01	RAY, MARINA	2,154	13.94	0	31.86	2,154	11.37	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	7,709	15.56	0	31.86	7,709	40.70	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	6,933	7.01	0	31.86	6,933	36.61	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	0	(7.52)	0	31.86	0	0.00	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	2,976	4.16	0	31.86	2,976	15.71	0	0.00	0	0.00
GCK421.03	ZUBECK, JESSICA	3,499	46.86	0	31.86	3,499	18.47	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	3,664	6.54	0	31.86	3,664	19.35	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	9,422	11.83	0	31.86	9,422	49.75	0	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	3,484	(1.84)	0	31.86	3,484	18.40	0	0.00	0	0.00
GCL002	THOMAS, EMILY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCL002.04	CHACON, AMANDA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCL003.05	FROHNAPFEL, KIRK	727	391.59	0	31.86	727	3.84	0	0.00	0	0.00
GCL004.03	LARSEN, PETER	240	30.67	0	31.86	240	1.27	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	3,815	5.95	0	31.86	3,815	20.14	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	2,842	3.78	0	31.86	2,842	15.01	0	0.00	0	0.00
GCL007	KINGDON DEVELOPMENT #2 INC	7,935	23.35	0	31.86	7,935	41.90	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 - 11	Bill Tier 3 - 11
GCL008.03	PIETRI, JOSE	3,660	16.11	0	31.86	3,660	19.32	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	5,385	53.95	0	31.86	5,385	28.43	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	5,872	83.43	0	31.86	5,872	31.00	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	4,130	9.72	0	31.86	4,130	21.81	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,443	72.73	0	31.86	3,443	18.18	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,314	2.78	0	31.86	2,314	12.22	0	0.00	0	0.00
GCL016.02	ROBERTS, JODELL	6,253	61.71	0	31.86	6,253	33.02	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	4,978	11.04	0	31.86	4,978	26.28	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	3,692	5.40	0	31.86	3,692	19.49	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	10,205	14.13	0	31.86	10,000	52.80	205	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,869	5.80	0	31.86	4,869	25.71	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	3,474	9.16	0	31.86	3,474	18.34	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	3,967	9.50	0	31.86	3,967	20.95	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	4,235	11.29	0	31.86	4,235	22.36	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	4,257	4.68	0	31.86	4,257	22.48	0	0.00	0	0.00
GCL212.04	MARTIN, BARBARA	550	66.62	0	31.86	550	2.90	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	3,459	100.71	0	31.86	3,459	18.26	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	2,023	192.10	0	31.86	2,023	10.68	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	419	(13.75)	0	31.86	419	2.21	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	8,418	6.58	0	31.86	8,418	44.45	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	12,432	44.96	0	31.86	10,000	52.80	2,432	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	3,853	18.13	0	31.86	3,853	20.34	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI	8,106	21.66	0	31.86	8,106	42.80	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,888	6.67	0	31.86	3,888	20.53	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	11	16.97	0	31.86	11	0.06	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	4,848	5.98	0	31.86	4,848	25.60	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	12	(11.06)	0	31.86	12	0.06	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,000	0.22	0	31.86	1,000	5.28	0	0.00	0	0.00
GCM011	MOGER, JAMES	3,215	4.12	0	31.86	3,215	16.98	0	0.00	0	0.00
GCM012.04	AT HOME IN KEY WEST	1,528	33.21	0	31.86	1,528	8.07	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	3,890	11.55	0	31.86	3,890	20.54	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	1,435	(9.90)	0	31.86	1,435	7.58	0	0.00	0	0.00
GCM015.01	HENDON, HAROLD SHERRIE	1,447	(2.36)	0	31.86	1,447	7.64	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	1,165	(1.68)	0	31.86	1,165	6.15	0	0.00	0	0.00
GCM017	WALES, ROBERT	3,330	1.19	0	31.86	3,330	17.58	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	1,662	327.87	0	31.86	1,662	8.78	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	7,105	16.97	0	31.86	7,105	37.51	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	3,300	60.79	0	31.86	3,300	17.42	0	0.00	0	0.00
GCM021	BRADDOCK, STEPHEN	11	(1.36)	0	31.86	11	0.06	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	918	6.27	0	31.86	918	4.85	0	0.00	0	0.00

*Base and Overage Report*

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GCM023.01	KEHOE SR, STEVEN & AMY	5,036	10.43	0	31.86	5,036	26.59	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	10,359	12.26	0	31.86	10,000	52.80	359	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	598	30.44	0	31.86	598	3.16	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	1,625	(1.01)	0	31.86	1,625	8.58	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	4,797	74.06	0	31.86	4,797	25.33	0	0.00	0	0.00
GCN001.02	GERDES, COLIN J.	5,236	8.55	0	31.86	5,236	27.65	0	0.00	0	0.00
GCN002	KIERNAN, JOHN & ROSEANN	59	(13.05)	0	31.86	59	0.31	0	0.00	0	0.00
GCN003.01	MAGNER, WILLIAM MARIANNE	7,831	19.17	0	31.86	7,831	41.35	0	0.00	0	0.00
GCO001.02	MURCHIE, ALICIA	4,133	14.49	0	31.86	4,133	21.82	0	0.00	0	0.00
GCO002.04	BOOTH, BRADLEY	886	(34.82)	0	31.86	886	4.68	0	0.00	0	0.00
GCO003	PARKER,KIM	1,523	(9.49)	0	31.86	1,523	8.04	0	0.00	0	0.00
GCP002.04	BELL, DOUGLAS	8,062	83.48	0	31.86	8,062	42.57	0	0.00	0	0.00
GCP003	PERALTA, ARTHUR AND LYDIA	3,530	160.32	0	31.86	3,530	18.64	0	0.00	0	0.00
GCP006.04	BENITEZ, MARK	7,470	38.58	0	31.86	7,470	39.44	0	0.00	0	0.00
GCP007.06	KNIGHT, CARY KIM	6,271	14.49	0	31.86	6,271	33.11	0	0.00	0	0.00
GCP008.04	SPERODI, TAYLOR	3,434	(23.85)	0	31.86	3,434	18.13	0	0.00	0	0.00
GCP009.03	BURNS, IRA NANCY	3,346	49.53	0	31.86	3,346	17.67	0	0.00	0	0.00
GCP010	PINTO, ED	2,558	1.05	0	31.86	2,558	13.51	0	0.00	0	0.00
GCP336	BLUEDAY CORPORATION	1,260	(1.47)	0	31.86	1,260	6.65	0	0.00	0	0.00
GCR001	LANDRY, AMY	9,668	26.31	0	31.86	9,668	51.05	0	0.00	0	0.00
GCR002.01	ISEMAN, STEVE	1,796	(0.24)	0	31.86	1,796	9.48	0	0.00	0	0.00
GCR003.01	SCHLUTER, FREDRIC	2,500	2.99	0	31.86	2,500	13.20	0	0.00	0	0.00
GCR004.03	BARRABES, MICHAEL MARIE	55	(2.89)	0	31.86	55	0.29	0	0.00	0	0.00
GCR005.03	WENZEL, RICHARD ELAINE	0	(1.71)	0	31.86	0	0.00	0	0.00	0	0.00
GCR006.03	RUZEK, RAYMOND	2,560	8.63	0	31.86	2,560	13.52	0	0.00	0	0.00
GCR010.02	MOORE, IRIS	3,415	1.00	0	31.86	3,415	18.03	0	0.00	0	0.00
GCR011	MCKERNAN, MICHAEL AND COLL	89	(3.43)	0	31.86	89	0.47	0	0.00	0	0.00
GCR012.02	WOODS, JUSTIN	5,655	(2.71)	0	31.86	5,655	29.86	0	0.00	0	0.00
GCR014.01	GENTILE, SARAH	5,402	3.06	0	31.86	5,402	28.52	0	0.00	0	0.00
GCR015.06	ELLIOTT, CHARLES	5,171	126.45	0	31.86	5,171	27.30	0	0.00	0	0.00
GCR016.03	COULTER, VERNON	4,799	10.97	0	31.86	4,799	25.34	0	0.00	0	0.00
GCR017.03	JACKOWSKI, STASH	1,531	2.01	0	31.86	1,531	8.08	0	0.00	0	0.00
GCR018	RASMUSSEN &, STEVEN	3,491	389.88	0	31.86	3,491	18.43	0	0.00	0	0.00
GCR019	BARRY, JEFFREY S	1	(9.07)	0	31.86	1	0.01	0	0.00	0	0.00
GCR020	ROOT, LAWRENCE & KAREN	1,394	1.74	0	31.86	1,394	7.36	0	0.00	0	0.00
GCR021.03	DIAZBOGART, AMIE	3,639	36.92	0	31.86	3,639	19.21	0	0.00	0	0.00
GCR257.01	FRIEARY, JILL	4,059	8.33	0	31.86	4,059	21.43	0	0.00	0	0.00
GCS001	STOETZER, SHARON	1,375	2.68	0	31.86	1,375	7.26	0	0.00	0	0.00
GCS002.02	MCELROY, ROBERTA	856	15.73	0	31.86	856	4.52	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	3,947	(0.06)	0	31.86	3,947	20.84	0	0.00	0	0.00



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GCS004.06	BOA, MATTHEW	6,757	44.18	0	31.86	6,757	35.68	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	2,347	3.17	0	31.86	2,347	12.39	0	0.00	0	0.00
GCS006.01	ZEID, OAKLEY	340	103.33	0	31.86	340	1.80	0	0.00	0	0.00
GCS007.05	THOMAS, TIMOTHY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCS008.05	HUNZEKER, DEBORAH	749	52.80	0	31.86	749	3.95	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	1,921	0.03	0	31.86	1,921	10.14	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	47	(7.84)	0	31.86	47	0.25	0	0.00	0	0.00
GCS011.02	HOLYOKE, DYLAN	3,094	48.20	0	31.86	3,094	16.34	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	3,667	52.77	0	31.86	3,667	19.36	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	135	39.79	0	31.86	135	0.71	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	2,656	2.53	0	31.86	2,656	14.02	0	0.00	0	0.00
GCS015	BURNS, CAROL A	4,675	8.59	0	31.86	4,675	24.68	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	817	38.23	0	31.86	817	4.31	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,510	39.83	0	31.86	1,510	7.97	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	2,258	22.09	0	31.86	2,258	11.92	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,006	0.16	0	31.86	1,006	5.31	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	326	1.96	0	31.86	326	1.72	0	0.00	0	0.00
GCS022.02	BOWES, LYNDA	246	30.72	0	31.86	246	1.30	0	0.00	0	0.00
GCS023	KEY TO PARADISE	3,046	10.83	0	31.86	3,046	16.08	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	5,169	7.26	0	31.86	5,169	27.29	0	0.00	0	0.00
GCS025	STONE, THOMAS J	2,345	(3.34)	0	31.86	2,345	12.38	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	3,959	9.23	0	31.86	3,959	20.90	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	1,538	5.92	0	31.86	1,538	8.12	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	276	0.90	0	31.86	276	1.46	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	1,022	2.14	0	31.86	1,022	5.40	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	2,145	10.32	0	31.86	2,145	11.33	0	0.00	0	0.00
GCS031	SCHOLZ, DIANE	3,434	(1.82)	0	31.86	3,434	18.13	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	4,795	0.77	0	31.86	4,795	25.32	0	0.00	0	0.00
GCS033.02	HIGHLANDER, WADE	22,295	396.93	0	31.86	10,000	52.80	12,295	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	170	(4.85)	0	31.86	170	0.90	0	0.00	0	0.00
GCS035.03	LUKS, LEWIS	215	33.00	0	31.86	215	1.14	0	0.00	0	0.00
GCS036.06	AUGER, ROBERT ERICA	1,250	38.46	0	31.86	1,250	6.60	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	1,648	(3.45)	0	31.86	1,648	8.70	0	0.00	0	0.00
GCT001	STEVENS, KAREN	5	(12.38)	0	31.86	5	0.03	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	8,049	25.48	0	31.86	8,049	42.50	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	1,931	0.36	0	31.86	1,931	10.20	0	0.00	0	0.00
GCT004.06	ZILKO, MILDRED	19	31.96	0	31.86	19	0.10	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	7,969	16.29	0	31.86	7,969	42.08	0	0.00	0	0.00
GCT006.03	WALLER, RANDY KATHY	1,619	31.81	0	31.86	1,619	8.55	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	439	(1.21)	0	31.86	439	2.32	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 - 11	Bill Tier 3 - 11
GCT008.02	CORBO, RAYMOND DENISE	1,870	0.28	0	31.86	1,870	9.87	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	2,688	41.95	0	31.86	2,688	14.19	0	0.00	0	0.00
GCT010.02	CONKLIN PENWELL, KELLY	685	35.48	0	31.86	685	3.62	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	2,951	6.26	0	31.86	2,951	15.58	0	0.00	0	0.00
GCT015.01	KEEFE, DANIEL	6,614	51.45	0	31.86	6,614	34.92	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	2,587	12.61	0	31.86	2,587	13.66	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	7	(2.04)	0	31.86	7	0.04	0	0.00	0	0.00
GCW001	WHITE, ROBERT	1,032	(6.50)	0	31.86	1,032	5.45	0	0.00	0	0.00
GCW002.06	RESENDEZ, MAYRA	2,662	32.83	0	31.86	2,662	14.06	0	0.00	0	0.00
GCW003.01	KLUTTZ, ROBERT	761	58.18	0	31.86	761	4.02	0	0.00	0	0.00
GCW004	JEREMY HANSBERGER	13,767	495.54	0	31.86	10,000	52.80	3,767	0.00	0	0.00
GCW004.02	BERGLUND, LISA	13,767	60.98	0	31.86	10,000	52.80	3,767	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,709	5.44	0	31.86	3,709	19.58	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	187	(0.23)	0	31.86	187	0.99	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROZILAND	1,039	(7.34)	0	31.86	1,039	5.49	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	4,376	0.73	0	31.86	4,376	23.11	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,218	2.43	0	31.86	4,218	22.27	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	2,900	11.10	0	31.86	2,900	15.31	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	831	3.14	0	31.86	831	4.39	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	5,397	78.61	0	31.86	5,397	28.50	0	0.00	0	0.00
GCW013	BERRIS, SANDY	698	25.93	0	31.86	698	3.69	0	0.00	0	0.00
GCW014		5,857	44.03	0	31.86	5,857	30.92	0	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	1,237	(0.01)	0	31.86	1,237	6.53	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	2,239	5.52	0	31.86	2,239	11.82	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,203	(0.45)	0	31.86	1,203	6.35	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	1,792	(0.79)	0	31.86	1,792	9.46	0	0.00	0	0.00
GCZ002.01	TABORI INC	5	(13.10)	0	31.86	5	0.03	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	4,264	12.78	0	31.86	4,264	22.51	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	3,071	8.43	0	31.86	3,071	16.21	0	0.00	0	0.00
GP02		3,029	12.32	0	31.86	3,029	15.99	0	0.00	0	0.00
GP03		3,635	6.71	0	31.86	3,635	19.19	0	0.00	0	0.00
GP04		6,648	11.96	0	31.86	6,648	35.10	0	0.00	0	0.00
GP05		5,004	7.34	0	31.86	5,004	26.42	0	0.00	0	0.00
GP06		6,852	11.06	0	31.86	6,852	36.18	0	0.00	0	0.00
GP07		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
GP08		4,349	(1.79)	0	31.86	4,349	22.96	0	0.00	0	0.00
GP09		904	2.49	0	31.86	904	4.77	0	0.00	0	0.00
GP10		2,700	(0.94)	0	31.86	2,700	14.26	0	0.00	0	0.00
GP11		3,547	7.76	0	31.86	3,547	18.73	0	0.00	0	0.00
GP12		2,394	44.50	0	31.86	2,394	12.64	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 - 11</u>	<u>Bill Tier 3 - 11</u>
H001	THOMPSON, LEE	6,630	125.47	0	31.86	6,630	35.01	0	0.00	0	0.00
H003	HARRIS, EDWARD	1,683	166.93	0	31.86	1,683	8.89	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	14,958	422.50	0	31.86	10,000	52.80	4,958	0.00	0	0.00
H008.01	COHEN, CHERI	3,359	49.60	0	31.86	3,359	17.74	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	9,494	82.08	0	31.86	9,494	50.13	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	1,921	42.00	0	31.86	1,921	10.14	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	10,360	216.35	0	31.86	10,000	52.80	360	0.00	0	0.00
H012	HERNANDEZ, TOMASA	6,609	341.66	0	31.86	6,609	34.90	0	0.00	0	0.00
H013	HERRERA, CIRILO	3,331	49.45	0	31.86	3,331	17.59	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	4,620	56.25	0	31.86	4,620	24.39	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,881	47.07	0	31.86	2,881	15.21	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	8,938	79.05	0	31.86	8,938	47.19	0	0.00	0	0.00
H017	VICTOR, MARIE	13,963	84.66	0	31.86	10,000	52.80	3,963	0.00	0	0.00
H018	HILLMAN, ALAN	5,335	60.03	0	31.86	5,335	28.17	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	6,364	65.46	0	31.86	6,364	33.60	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	3,769	51.76	0	31.86	3,769	19.90	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,600	40.31	0	31.86	1,600	8.45	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	3,556	50.64	0	31.86	3,556	18.78	0	0.00	0	0.00
H024	ANDREWS, THOMAS	5,525	61.03	0	31.86	5,525	29.17	0	0.00	0	0.00
H025.02	TORRES, ANNA	11,764	84.66	0	31.86	10,000	52.80	1,764	0.00	0	0.00
H026.02	POLLACK, MICHAEL	1,846	41.61	0	31.86	1,846	9.75	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,729	99.21	0	31.86	3,729	19.69	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	1,478	39.66	0	31.86	1,478	7.80	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	8,180	75.05	0	31.86	8,180	43.19	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,878	41.78	0	31.86	1,878	9.92	0	0.00	0	0.00
I002		4,069	53.34	0	31.86	4,069	21.48	0	0.00	0	0.00
IE01	GALVAN, TARA	10,808	158.14	0	31.86	10,000	52.80	808	0.00	0	0.00
IE010	KYER, JACOB - LAURA	10,348	84.66	0	31.86	10,000	52.80	348	0.00	0	0.00
IE011	COHEN, KEITH CHERI	9,698	83.07	0	31.86	9,698	51.21	0	0.00	0	0.00
IE012	MILLER, DON	50,972	84.66	0	31.86	10,000	52.80	40,972	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	7,422	71.05	0	31.86	7,422	39.19	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	3,778	51.81	0	31.86	3,778	19.95	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	4,929	57.89	0	31.86	4,929	26.03	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	4,262	54.36	0	31.86	4,262	22.50	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	4,146	53.75	0	31.86	4,146	21.89	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	5,150	59.05	0	31.86	5,150	27.19	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	5,776	62.36	0	31.86	5,776	30.50	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	5,676	61.83	0	31.86	5,676	29.97	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	4,994	58.23	0	31.86	4,994	26.37	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 - 11	Bill Tier 3 - 11
IE021.03	ZIER, DANIEL	4,619	104.98	0	31.86	4,619	24.39	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	3,322	49.40	0	31.86	3,322	17.54	0	0.00	0	0.00
IE04	LEONARD, LAURA	3,513	50.41	0	31.86	3,513	18.55	0	0.00	0	0.00
IE05	ROBERT TROSSET III	3,738	51.60	0	31.86	3,738	19.74	0	0.00	0	0.00
IE06	TORRES, IRMA	2,859	46.96	0	31.86	2,859	15.10	0	0.00	0	0.00
IE07	GALVAN, DANIEL	5,818	129.13	0	31.86	5,818	30.72	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	4,688	56.61	0	31.86	4,688	24.75	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,646	51.11	0	31.86	3,646	19.25	0	0.00	0	0.00
IV01.01	DOMENECH, MICHAEL DEBBIE	4,747	45.06	0	31.86	4,747	25.06	0	0.00	0	0.00
IV010	SOLANO, INGRID	2,807	28.06	0	31.86	2,807	14.82	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	5,649	24.89	0	31.86	5,649	29.83	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	8,570	168.47	0	31.86	8,570	45.25	0	0.00	0	0.00
IV012.01	GRANOWICZ, BRITTANY	2,567	45.41	0	31.86	2,567	13.55	0	0.00	0	0.00
IV013	WAITE, KARLIE	5,631	17.04	0	31.86	5,631	29.73	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	5,984	16.17	0	31.86	5,984	31.60	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	4,551	12.05	0	31.86	4,551	24.03	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,546	66.54	0	31.86	3,546	18.72	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	3,199	8.60	0	31.86	3,199	16.89	0	0.00	0	0.00
IV018.03	ARAUZ, JORGE	7,356	60.83	0	31.86	7,356	38.84	0	0.00	0	0.00
IV019	SAWYER, TOM	4,082	9.20	0	31.86	4,082	21.55	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	1,851	27.52	0	31.86	1,851	9.77	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	2,371	12.25	0	31.86	2,371	12.52	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,835	9.93	0	31.86	2,835	14.97	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	5,773	34.02	0	31.86	5,773	30.48	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	5,118	10.80	0	31.86	5,118	27.02	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	4,455	11.53	0	31.86	4,455	23.52	0	0.00	0	0.00
IV025.04	DAVIS, RICKY	2,030	24.20	0	31.86	2,030	10.72	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	3,573	14.77	0	31.86	3,573	18.87	0	0.00	0	0.00
IV027.05	DOUGHTRY, TONI	8,160	24.83	0	31.86	8,160	43.08	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	5,360	7.13	0	31.86	5,360	28.30	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	3,218	54.70	0	31.86	3,218	16.99	0	0.00	0	0.00
IV03.01	BRITTAİN, RUSTY	5,824	213.83	0	31.86	5,824	30.75	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	2,208	70.49	0	31.86	2,208	11.66	0	0.00	0	0.00
IV031.02	ISLANDER VILLAGE LLC	5,900	121.24	0	31.86	5,900	31.15	0	0.00	0	0.00
IV031.07	SELLERS, PAMELA	3,054	47.99	0	31.86	3,054	16.13	0	0.00	0	0.00
IV032	ROMAN, JOAN	4,199	12.91	0	31.86	4,199	22.17	0	0.00	0	0.00
IV033	MENARD, MICHELLE	2,085	90.79	0	31.86	2,085	11.01	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	6,916	15.14	0	31.86	6,916	36.52	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	4,956	14.70	0	31.86	4,956	26.17	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,709	10.27	0	31.86	2,709	14.30	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 - 11</u>	<u>Bill Tier 3 - 11</u>
IV037	BARON, DAVID	3,308	11.94	0	31.86	3,308	17.47	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	9,206	22.58	0	31.86	9,206	48.61	0	0.00	0	0.00
IV039.02	CLARK, CHERI	4,831	17.89	0	31.86	4,831	25.51	0	0.00	0	0.00
IV04.02	STINSON, MORGAN	4,026	43.19	0	31.86	4,026	21.26	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	6,893	63.48	0	31.86	6,893	36.40	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	3,342	5.62	0	31.86	3,342	17.65	0	0.00	0	0.00
IV042.01	ISLANDER VILLAGE LLC	718	35.65	0	31.86	718	3.79	0	0.00	0	0.00
IV043.04	ALT, HANNAH	4,649	83.02	0	31.86	4,649	24.55	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	2,923	(0.97)	0	31.86	2,923	15.43	0	0.00	0	0.00
IV045	LEE, JASON	1,631	330.31	0	31.86	1,631	8.61	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,691	8.67	0	31.86	4,691	24.77	0	0.00	0	0.00
IV047.01	WATSON, OMAR	4,213	10.82	0	31.86	4,213	22.24	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,341	5.98	0	31.86	2,341	12.36	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	7,320	24.43	0	31.86	7,320	38.65	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	3,018	27.35	0	31.86	3,018	15.94	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	6,605	48.49	0	31.86	6,605	34.87	0	0.00	0	0.00
IV051.03	MOSS, ANGELA	4,296	128.69	0	31.86	4,296	22.68	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	6,399	39.12	0	31.86	6,399	33.79	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,823	69.07	0	31.86	4,823	25.47	0	0.00	0	0.00
IV054	CASTRO, JULIO	3,338	16.99	0	31.86	3,338	17.62	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	4,298	67.21	0	31.86	4,298	22.69	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,600	13.47	0	31.86	1,600	8.45	0	0.00	0	0.00
IV057	WALSER, TONI	5,990	24.33	0	31.86	5,990	31.63	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	3,794	20.06	0	31.86	3,794	20.03	0	0.00	0	0.00
IV06.01	ADKINS, TINA	4,517	148.57	0	31.86	4,517	23.85	0	0.00	0	0.00
IV060	TRAUX, DENISE	6,857	30.14	0	31.86	6,857	36.20	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	2,827	109.68	0	31.86	2,827	14.93	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	3,593	169.19	0	31.86	3,593	18.97	0	0.00	0	0.00
IV063	SMITH, MICHAEL	807	16.41	0	31.86	807	4.26	0	0.00	0	0.00
IV064.01	ISLANDER VILALGE LLC	2,822	51.40	0	31.86	2,822	14.90	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	2,876	8.22	0	31.86	2,876	15.19	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,812	10.61	0	31.86	2,812	14.85	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	2,036	37.32	0	31.86	2,036	10.75	0	0.00	0	0.00
IV068	PHELPS, JESSICA	6,745	17.44	0	31.86	6,745	35.61	0	0.00	0	0.00
IV069.02	STICKNEY, THOMAS	4,060	42.15	0	31.86	4,060	21.44	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	5,561	37.51	0	31.86	5,561	29.36	0	0.00	0	0.00
IV071	PEREZ, TERESE	0	250.06	0	31.86	0	0.00	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	2,090	42.90	0	31.86	2,090	11.04	0	0.00	0	0.00
IV073.06	PLUCIENNIK, PAWEL KATARZYN/	3,152	155.68	0	31.86	3,152	16.64	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,657	8.56	0	31.86	3,657	19.31	0	0.00	0	0.00

*Base and Overage Report*

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IV075	SLEBODNICK, CHARLES	5,148	13.01	0	31.86	5,148	27.18	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	4,156	73.25	0	31.86	4,156	21.94	0	0.00	0	0.00
IV077	TYNES, CARLA	4,408	13.85	0	31.86	4,408	23.27	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	4,378	9.73	0	31.86	4,378	23.12	0	0.00	0	0.00
IV079.04	HILL, ROBERT	2,801	12.70	0	31.86	2,801	14.79	0	0.00	0	0.00
IV08.01	ROBERTS, WILLIAM	7,801	73.05	0	31.86	7,801	41.19	0	0.00	0	0.00
IV080.03	ISLANDER VILLAGE LLC	1,460	94.12	0	31.86	1,460	7.71	0	0.00	0	0.00
IV081	GALLO, JOHN	1,345	36.50	0	31.86	1,345	7.10	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,370	7.46	0	31.86	2,370	12.51	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	6,648	13.63	0	31.86	6,648	35.10	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	5,333	15.05	0	31.86	5,333	28.16	0	0.00	0	0.00
IV085.02	BELANGER, KELLY	4,001	39.19	0	31.86	4,001	21.13	0	0.00	0	0.00
IV086.02	AARON, JUSTIN	2,941	52.51	0	31.86	2,941	15.53	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	6,618	26.65	0	31.86	6,618	34.94	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,771	41.25	0	31.86	2,771	14.63	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	3,132	10.79	0	31.86	3,132	16.54	0	0.00	0	0.00
IV09	BERKE, JUSTIN	5,424	23.75	0	31.86	5,424	28.64	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	5,274	9.13	0	31.86	5,274	27.85	0	0.00	0	0.00
J002	JOHNSON, MARCIA	4,579	100.42	0	31.86	4,579	24.18	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	5,313	32.30	0	31.86	5,313	28.05	0	0.00	0	0.00
J004	JULIAN, KENNETH	773	36.04	0	31.86	773	4.08	0	0.00	0	0.00
J005	JORDAN, WILLIAM	1,074	12.73	0	31.86	1,074	5.67	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	2.48	0	31.86	1,300	6.86	0	0.00	0	0.00
J007	JACKSON, ERNEST	6,979	11.71	0	31.86	6,979	36.85	0	0.00	0	0.00
J009	JONAS #6, DONALD	2,788	7.47	0	31.86	2,788	14.72	0	0.00	0	0.00
J010	JONAS, DONALD	5,580	6.12	0	31.86	5,580	29.46	0	0.00	0	0.00
J011		5,674	12.49	0	31.86	5,674	29.96	0	0.00	0	0.00
J012		1,081	(1.57)	0	31.86	1,081	5.71	0	0.00	0	0.00
J013		1,019	(7.71)	0	31.86	1,019	5.38	0	0.00	0	0.00
J014		3,962	8.81	0	31.86	3,962	20.92	0	0.00	0	0.00
J015		2,501	5.25	0	31.86	2,501	13.21	0	0.00	0	0.00
J016		679	2.51	0	31.86	679	3.59	0	0.00	0	0.00
J017		4,231	7.21	0	31.86	4,231	22.34	0	0.00	0	0.00
J018		971	(1.22)	0	31.86	971	5.13	0	0.00	0	0.00
K002	FAVIER, ELLIOT	4,371	4.99	0	31.86	4,371	23.08	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,952	5.96	0	31.86	2,952	15.59	0	0.00	0	0.00
K004	BOZA, EDDIE	7,982	71.76	0	31.86	7,982	42.14	0	0.00	0	0.00
K005	KOBEZAK, EDNA	3,539	4.96	0	31.86	3,539	18.69	0	0.00	0	0.00
K006	KUSHMAN, RICK A	119	(4.49)	0	31.86	119	0.63	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	3.12	0	31.86	2,800	14.78	0	0.00	0	0.00

*Base and Overage Report*

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K010	KUNTZ, RHONDA	4,189	10.08	0	31.86	4,189	22.12	0	0.00	0	0.00
K011	KIDWELL, DAVID	8,923	72.41	0	31.86	8,923	47.11	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	7,959	13.66	0	31.86	7,959	42.02	0	0.00	0	0.00
KWBT05		0	1.90	0	31.86	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,704	5.50	0	31.86	5,704	30.12	0	0.00	0	0.00
L003	LAMBERSON, RUTH	3,719	4.23	0	31.86	3,719	19.64	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	4,549	46.93	0	31.86	4,549	24.02	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	4,047	6.67	0	31.86	4,047	21.37	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	2,900	0.48	0	31.86	2,900	15.31	0	0.00	0	0.00
L009	FINDLAY, GARY	1,346	(13.88)	0	31.86	1,346	7.11	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESSE	1,134	(3.33)	0	31.86	1,134	5.99	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	6,460	10.96	0	31.86	6,460	34.11	0	0.00	0	0.00
L014	LOPEZ, GREGORY	4,863	(1.69)	0	31.86	4,863	25.68	0	0.00	0	0.00
L015	LOPEZ, ELIDA	17,991	6.47	0	31.86	10,000	52.80	7,991	0.00	0	0.00
L017	LOPEZ, JOSE	3,918	6.35	0	31.86	3,918	20.69	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,701	0.78	0	31.86	2,701	14.26	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	4,444	51.03	0	31.86	4,444	23.46	0	0.00	0	0.00
L020	LOPEZ, ZADIA	4,635	2.85	0	31.86	4,635	24.47	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,591	3.66	0	31.86	2,591	13.68	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	93.26	0	31.86	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	11,007	21.63	0	31.86	10,000	52.80	1,007	0.00	0	0.00
L028	ROMO, BRYAN	6,319	13.77	0	31.86	6,319	33.36	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	7,872	5.76	0	31.86	7,872	41.56	0	0.00	0	0.00
L030	CONDELLA, RYAN	392	0.65	0	31.86	392	2.07	0	0.00	0	0.00
L032.03	BARNES, HAYWOOD	5,758	147.01	0	31.86	5,758	30.40	0	0.00	0	0.00
L033.01	URBAY, IVAN	2,677	52.85	0	31.86	2,677	14.13	0	0.00	0	0.00
L058.02	SERPA, APRIL	5,487	13.53	0	31.86	5,487	28.97	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	3,403	188.78	0	31.86	3,403	17.97	0	0.00	0	0.00
LOS01	LOSLEY, FRED	3,215	(1.37)	0	31.86	3,215	16.98	0	0.00	0	0.00
LOS02		5,587	23.29	0	31.86	5,587	29.50	0	0.00	0	0.00
LOS03		4,898	12.40	0	31.86	4,898	25.86	0	0.00	0	0.00
LOS04		4,716	9.12	0	31.86	4,716	24.90	0	0.00	0	0.00
LOS05		2,688	(1.65)	0	31.86	2,688	14.19	0	0.00	0	0.00
LOS06		1,689	4.39	0	31.86	1,689	8.92	0	0.00	0	0.00
LOS07		2,827	5.30	0	31.86	2,827	14.93	0	0.00	0	0.00
LOS08		2,142	2.05	0	31.86	2,142	11.31	0	0.00	0	0.00
LOS09		2,457	6.72	0	31.86	2,457	12.97	0	0.00	0	0.00
LOS10		4,396	4.61	0	31.86	4,396	23.21	0	0.00	0	0.00
LOS11		5,491	(5.47)	0	31.86	5,491	28.99	0	0.00	0	0.00
LOS12		1,916	1.61	0	31.86	1,916	10.12	0	0.00	0	0.00

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LOS13	LOSLEY, FRED	6,505	5.61	0	31.86	6,505	34.35	0	0.00	0	0.00
LOS14		7,849	7.01	0	31.86	7,849	41.44	0	0.00	0	0.00
M001	MCCAIN, JOHN	3,927	8.75	0	31.86	3,927	20.73	0	0.00	0	0.00
M002	ALLEN, WENDY	2,984	(5.30)	0	31.86	2,984	15.76	0	0.00	0	0.00
M003	MEDERO, JESUS	7,850	10.14	0	31.86	7,850	41.45	0	0.00	0	0.00
M004.01	MACHADO, MARIA	8,104	16.99	0	31.86	8,104	42.79	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	8,298	26.40	0	31.86	8,298	43.81	0	0.00	0	0.00
M006	ALTIZER, PAUL	0	(18.10)	0	31.86	0	0.00	0	0.00	0	0.00
M007	MALBY, CHARLES	8,092	74.59	0	31.86	8,092	42.73	0	0.00	0	0.00
M008	MALBY, MILLIE	7,266	15.10	0	31.86	7,266	38.36	0	0.00	0	0.00
M009		10,409	11.87	0	31.86	10,000	52.80	409	0.00	0	0.00
M010	MALBY, ROBERT	6,283	5.16	0	31.86	6,283	33.17	0	0.00	0	0.00
M011		7,930	14.78	0	31.86	7,930	41.87	0	0.00	0	0.00
M012	FIEDLER, BRUCE	3,779	6.77	0	31.86	3,779	19.95	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	4,456	12.69	0	31.86	4,456	23.53	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	4,971	7.39	0	31.86	4,971	26.25	0	0.00	0	0.00
M016	MALBY, ROBERT	16,178	33.44	0	31.86	10,000	52.80	6,178	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	5,340	4.13	0	31.86	5,340	28.20	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	15,576	10.21	0	31.86	10,000	52.80	5,576	0.00	0	0.00
M021		11,556	10.81	0	31.86	10,000	52.80	1,556	0.00	0	0.00
M022		3,972	7.68	0	31.86	3,972	20.97	0	0.00	0	0.00
M024	LEONARDO CABRERA	5,766	6.98	0	31.86	5,766	30.44	0	0.00	0	0.00
M025	RAHMING, LEANDER	3,423	4.70	0	31.86	3,423	18.07	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	2,062	1.53	0	31.86	2,062	10.89	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	7,220	4.16	0	31.86	7,220	38.12	0	0.00	0	0.00
M028	MILLER, WILLIAM	5,038	16.76	0	31.86	5,038	26.60	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	7,769	10.77	0	31.86	7,769	41.02	0	0.00	0	0.00
M030.01	ROBERTS, SABRINA	2	47.80	0	31.86	2	0.01	0	0.00	0	0.00
M032	BROWN, JAYE	6,655	21.91	0	31.86	6,655	35.14	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	469	(44.00)	0	31.86	469	2.48	0	0.00	0	0.00
M034	RAHMING, ALFRED	770	47.33	0	31.86	770	4.07	0	0.00	0	0.00
M035.02	EL AGATY, HANY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M036	MORALES, FRANCISCO	0	(0.47)	0	31.86	0	0.00	0	0.00	0	0.00
M038	MORALES, JOSE	4,271	7.91	0	31.86	4,271	22.55	0	0.00	0	0.00
M040	MORALES, MADELINE	1,153	0.94	0	31.86	1,153	6.09	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	36,467	6.22	0	31.86	10,000	52.80	26,467	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	7,814	15.75	0	31.86	7,814	41.26	0	0.00	0	0.00
M046	MURPHY, CHONG	2,440	0.53	0	31.86	2,440	12.88	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	2,183	18.72	0	31.86	2,183	11.53	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	1.49	0	31.86	0	0.00	0	0.00	0	0.00



Base and Overage Report

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M049	MONTAGUE, CHERIE	2,332	(4.62)	0	31.86	2,332	12.31	0	0.00	0	0.00
M050	MARIUS, ALONA	6,825	66.17	0	31.86	6,825	36.04	0	0.00	0	0.00
M051.01	HENG YEE CHEE	5,091	8.19	0	31.86	5,091	26.88	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	3,257	3.02	0	31.86	3,257	17.20	0	0.00	0	0.00
M054	MACIAS, BELKIS	10,719	12.63	0	31.86	10,000	52.80	719	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	3,270	28.07	0	31.86	3,270	17.27	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	5,649	8.89	0	31.86	5,649	29.83	0	0.00	0	0.00
M401.03	SANER, KIRA	7,649	72.25	0	31.86	7,649	40.39	0	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	797	9.90	0	31.86	797	4.21	0	0.00	0	0.00
MA02.01		1,562	(5.62)	0	31.86	1,562	8.25	0	0.00	0	0.00
MA03.01		5,000	23.04	0	31.86	5,000	26.40	0	0.00	0	0.00
MA04.01		1	2.25	0	31.86	1	0.01	0	0.00	0	0.00
MA05.01		3,838	14.34	0	31.86	3,838	20.26	0	0.00	0	0.00
MA06.01		1,168	2.17	0	31.86	1,168	6.17	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AU1	2,300	0.68	0	31.86	2,300	12.14	0	0.00	0	0.00
MCHA03		4,268	7.13	0	31.86	4,268	22.54	0	0.00	0	0.00
MCHA04		4,521	4.16	0	31.86	4,521	23.87	0	0.00	0	0.00
MCHA05		1,747	(1.57)	0	31.86	1,747	9.22	0	0.00	0	0.00
MCHA06		7,185	13.54	0	31.86	7,185	37.94	0	0.00	0	0.00
MCHA07		1,079	(11.54)	0	31.86	1,079	5.70	0	0.00	0	0.00
MCHA08		5,679	8.22	0	31.86	5,679	29.99	0	0.00	0	0.00
MCHA09		3,859	8.03	0	31.86	3,859	20.38	0	0.00	0	0.00
MCHA10		5,351	12.87	0	31.86	5,351	28.25	0	0.00	0	0.00
MCHA11		3,274	5.15	0	31.86	3,274	17.29	0	0.00	0	0.00
MCHA12		7,017	11.97	0	31.86	7,017	37.05	0	0.00	0	0.00
MCHA13		3,383	3.49	0	31.86	3,383	17.86	0	0.00	0	0.00
MCHA14		3,857	6.81	0	31.86	3,857	20.36	0	0.00	0	0.00
MCHA15		6,623	13.02	0	31.86	6,623	34.97	0	0.00	0	0.00
MCHA16		2,699	(3.14)	0	31.86	2,699	14.25	0	0.00	0	0.00
MCHA17		5,855	12.76	0	31.86	5,855	30.91	0	0.00	0	0.00
MCHA18		7,041	6.90	0	31.86	7,041	37.18	0	0.00	0	0.00
MCHA19		2,519	6.47	0	31.86	2,519	13.30	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,576	4.31	0	31.86	3,576	18.88	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	8,364	29.24	0	31.86	8,364	44.16	0	0.00	0	0.00
N006	NILES, LEONORA	2,779	2.75	0	31.86	2,779	14.67	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	4,789	37.14	0	31.86	4,789	25.29	0	0.00	0	0.00
N008	NORAT, RAFAEL	2,418	10.35	0	31.86	2,418	12.77	0	0.00	0	0.00
N010	NEFF, ROBERT C	80	(1.11)	0	31.86	80	0.42	0	0.00	0	0.00
N011	CASO, MARCOS A.	6,821	269.82	0	31.86	6,821	36.01	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	4,117	11.11	0	31.86	4,117	21.74	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 - 11	Bill Tier 3 - 11
NAPA03	GROSSMAN, LYNN	2,511	6.21	0	31.86	2,511	13.26	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	4,594	9.27	0	31.86	4,594	24.26	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	9,806	8.48	0	31.86	9,806	51.78	0	0.00	0	0.00
O003	OWL, EVERETT	0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
O004.01	BRENNER, JONATHAN TIFFANY	959	62.41	0	31.86	959	5.06	0	0.00	0	0.00
O005	OLDHAM, REJANE	4,266	(0.88)	0	31.86	4,266	22.52	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	8,421	11.66	0	31.86	8,421	44.46	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	4,918	6.19	0	31.86	4,918	25.97	0	0.00	0	0.00
OS102.01		1	(3.31)	0	31.86	1	0.01	0	0.00	0	0.00
OS103.01		0	(5.78)	0	31.86	0	0.00	0	0.00	0	0.00
OS104.01		63	(2.53)	0	31.86	63	0.33	0	0.00	0	0.00
OS105.01		91	(5.52)	0	31.86	91	0.48	0	0.00	0	0.00
OS106.01		1,872	7.42	0	31.86	1,872	9.88	0	0.00	0	0.00
OS107.01		33	(2.42)	0	31.86	33	0.17	0	0.00	0	0.00
OS108.01		2,649	4.34	0	31.86	2,649	13.99	0	0.00	0	0.00
OS109.01		2	(4.65)	0	31.86	2	0.01	0	0.00	0	0.00
OS110.01		79	(5.39)	0	31.86	79	0.42	0	0.00	0	0.00
OS111.01		5,712	3.48	0	31.86	5,712	30.16	0	0.00	0	0.00
OS201.01		10,064	43.01	0	31.86	10,000	52.80	64	0.00	0	0.00
OS202.01		5,196	12.97	0	31.86	5,196	27.43	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	0	(1.44)	0	31.86	0	0.00	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	5,833	19.28	0	31.86	5,833	30.80	0	0.00	0	0.00
OS205.01		12	0.97	0	31.86	12	0.06	0	0.00	0	0.00
OS206.01		4,398	10.43	0	31.86	4,398	23.22	0	0.00	0	0.00
OS207.01		1	(2.41)	0	31.86	1	0.01	0	0.00	0	0.00
OS208.01		284	0.61	0	31.86	284	1.50	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	1,392	(1.40)	0	31.86	1,392	7.35	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	69	(2.01)	0	31.86	69	0.36	0	0.00	0	0.00
OS211.01		2	(1.73)	0	31.86	2	0.01	0	0.00	0	0.00
P001	PIERRE, INNOCENT	7,457	19.59	0	31.86	7,457	39.37	0	0.00	0	0.00
P002	PADRON, EUGENIO	1,361	(6.58)	0	31.86	1,361	7.19	0	0.00	0	0.00
P003	DELGADO, MIRTHA	4,941	7.67	0	31.86	4,941	26.09	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	5,914	11.89	0	31.86	5,914	31.23	0	0.00	0	0.00
P006	BAKER, RAYMOND AND LISETTE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P008	PELLITIER, ANNIE	3,606	1.24	0	31.86	3,606	19.04	0	0.00	0	0.00
P009	PEREZ, MARIA	523	(19.87)	0	31.86	523	2.76	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	3,128	(23.42)	0	31.86	3,128	16.52	0	0.00	0	0.00
P011.01	RIVERO, JOAL	2,540	45.27	0	31.86	2,540	13.41	0	0.00	0	0.00
P012	PEREZ, MARIO	6,494	5.68	0	31.86	6,494	34.29	0	0.00	0	0.00
P014.01	NMSKW LLC	10,953	15.83	0	31.86	10,000	52.80	953	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 - 11	Bill Tier 3 - 11
P015.04	TURSO, GIACOMO	5,246	111.08	0	31.86	5,246	27.70	0	0.00	0	0.00
P017	NORRIS, JASON	1,100	2.37	0	31.86	1,100	5.81	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	5,680	14.69	0	31.86	5,680	29.99	0	0.00	0	0.00
P019	PUJOL, ROSA	7,465	15.47	0	31.86	7,465	39.42	0	0.00	0	0.00
P020	TUCKER, WENDY	1,862	(6.16)	0	31.86	1,862	9.83	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	5,552	11.21	0	31.86	5,552	29.31	0	0.00	0	0.00
P022	PITTS, ROGER	0	1.38	0	31.86	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	6,115	6.59	0	31.86	6,115	32.29	0	0.00	0	0.00
P024	PORTER, POWELL	5,237	14.30	0	31.86	5,237	27.65	0	0.00	0	0.00
P027	PRAG, GLENN	23,524	(183.05)	0	31.86	10,000	52.80	13,524	0.00	0	0.00
P029	BAKER, FAYE	0	0.79	0	31.86	0	0.00	0	0.00	0	0.00
P031.03	BRAVO, BRENDA	0	24.56	0	31.86	0	0.00	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	6,924	18.68	0	31.86	6,924	36.56	0	0.00	0	0.00
P033	PRESLEY, DOLORES	3,182	1.31	0	31.86	3,182	16.80	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIÉ	5,706	(5.46)	0	31.86	5,706	30.13	0	0.00	0	0.00
P035	PRESLEY, RONALD D	3,348	3.96	0	31.86	3,348	17.68	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	7,709	20.43	0	31.86	7,709	40.70	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	3,312	51.45	0	31.86	3,312	17.49	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS ASSOCIATION	7,936	88.89	0	31.86	7,936	41.90	0	0.00	0	0.00
PP02		15	25.92	0	31.86	15	0.08	0	0.00	0	0.00
PP03		2,515	39.09	0	31.86	2,515	13.28	0	0.00	0	0.00
PP04	DAVE LEWIS	2,258	42.82	0	31.86	2,258	11.92	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS ASSOCIATION	3	28.99	0	31.86	3	0.02	0	0.00	0	0.00
PP06		2,215	38.95	0	31.86	2,215	11.70	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS ASSOCIATION	6,070	72.56	0	31.86	6,070	32.05	0	0.00	0	0.00
PP08		2,135	39.03	0	31.86	2,135	11.27	0	0.00	0	0.00
PP09		3,011	56.59	0	31.86	3,011	15.90	0	0.00	0	0.00
PP10		428	37.11	0	31.86	428	2.26	0	0.00	0	0.00
PP11		3,727	53.77	0	31.86	3,727	19.68	0	0.00	0	0.00
PP12		0	33.76	0	31.86	0	0.00	0	0.00	0	0.00
PP13		0	33.78	0	31.86	0	0.00	0	0.00	0	0.00
PP14		0	33.78	0	31.86	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,939	5.34	0	31.86	3,939	20.80	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	3,015	21.57	0	31.86	3,015	15.92	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	4,065	(3.74)	0	31.86	4,065	21.46	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	4,533	1.82	0	31.86	4,533	23.93	0	0.00	0	0.00
PV018	MILLER, JACK	5,321	9.23	0	31.86	5,321	28.09	0	0.00	0	0.00
PV02	THIBAUT, ALYSIA	4,242	8.49	0	31.86	4,242	22.40	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,635	4.75	0	31.86	2,635	13.91	0	0.00	0	0.00
PV026	PRESTON, NEDA	3,538	4.15	0	31.86	3,538	18.68	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 - 11	Bill Tier 3 - 11
PV027.01	GARCIA, RAY	5,858	62.79	0	31.86	5,858	30.93	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,797	4.47	0	31.86	2,797	14.77	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,347	(1.44)	0	31.86	2,347	12.39	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,393	4.46	0	31.86	2,393	12.64	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	2,397	4.07	0	31.86	2,397	12.66	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,801	4.20	0	31.86	2,801	14.79	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,604	3.51	0	31.86	3,604	19.03	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,882	4.46	0	31.86	1,882	9.94	0	0.00	0	0.00
PV035.01	MADDOX, DACE	7,030	14.09	0	31.86	7,030	37.12	0	0.00	0	0.00
PV04	VEACH, TYSON	3,929	0.88	0	31.86	3,929	20.75	0	0.00	0	0.00
PV06	GAUL, FRANCES	2,620	8.19	0	31.86	2,620	13.83	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	4,242	8.49	0	31.86	4,242	22.40	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	3,026	26.76	0	31.86	3,026	15.98	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER	7,059	140.16	0	31.86	7,059	37.27	0	0.00	0	0.00
PV366	LAKE, MARTINA	5,813	7.00	0	31.86	5,813	30.69	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	4,278	58.84	0	31.86	4,278	22.59	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	6,829	11.01	0	31.86	6,829	36.06	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	4,333	3.99	0	31.86	4,333	22.88	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	4,803	14.80	0	31.86	4,803	25.36	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	827	1.68	0	31.86	827	4.37	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	4,742	11.11	0	31.86	4,742	25.04	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	6,940	15.16	0	31.86	6,940	36.64	0	0.00	0	0.00
PV447	CHURCH, ALAN	6,907	10.35	0	31.86	6,907	36.47	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,132	0.66	0	31.86	2,132	11.26	0	0.00	0	0.00
PV466	CRANNEY, TERRY	5,901	19.61	0	31.86	5,901	31.16	0	0.00	0	0.00
PV467	CURLL, DEBRA	2,133	2.07	0	31.86	2,133	11.26	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	8,374	14.61	0	31.86	8,374	44.21	0	0.00	0	0.00
PV486	BREUER, GUNTHER	2,341	4.59	0	31.86	2,341	12.36	0	0.00	0	0.00
PV487	STOKES, ANNE	3,464	5.41	0	31.86	3,464	18.29	0	0.00	0	0.00
PV497	OWENS, VAN	5,956	8.06	0	31.86	5,956	31.45	0	0.00	0	0.00
PV506	HEALY, ED	3,000	3.64	0	31.86	3,000	15.84	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	6,108	1.38	0	31.86	6,108	32.25	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	8,269	16.74	0	31.86	8,269	43.66	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	3,478	7.57	0	31.86	3,478	18.36	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	1,212	(1.60)	0	31.86	1,212	6.40	0	0.00	0	0.00
R003	RAFIELD, MARY	1,176	3.92	0	31.86	1,176	6.21	0	0.00	0	0.00
R004	GALVAN, GEORGE	4,958	7.78	0	31.86	4,958	26.18	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	5,632	1.04	0	31.86	5,632	29.74	0	0.00	0	0.00
R007	RAMIREZ, JOSE	1,286	(3.08)	0	31.86	1,286	6.79	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	8,423	17.24	0	31.86	8,423	44.47	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 - 11</u>	<u>Bill Tier 3 - 11</u>
R009	RE CAREY, EDUARDO	8,102	14.74	0	31.86	8,102	42.78	0	0.00	0	0.00
R010	CRUZ, MICHAEL	6,410	7.68	0	31.86	6,410	33.84	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	9,425	24.83	0	31.86	9,425	49.76	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	3,728	(83.71)	0	31.86	3,728	19.68	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	4,345	(4.99)	0	31.86	4,345	22.94	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	4,766	1.68	0	31.86	4,766	25.16	0	0.00	0	0.00
R015	RIOSECO, SIXTO	5,580	6.34	0	31.86	5,580	29.46	0	0.00	0	0.00
R016	GOURGUE, JEAN	11,276	11.27	0	31.86	10,000	52.80	1,276	0.00	0	0.00
R017	RIOSECO, RAUL	7,194	13.18	0	31.86	7,194	37.98	0	0.00	0	0.00
R018	RITLOP, JOHN	6,010	5.24	0	31.86	6,010	31.73	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
R020		8,896	10.74	0	31.86	8,896	46.97	0	0.00	0	0.00
R021		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
R022		5,965	16.03	0	31.86	5,965	31.50	0	0.00	0	0.00
R023		5,174	7.60	0	31.86	5,174	27.32	0	0.00	0	0.00
R024		7,760	12.51	0	31.86	7,760	40.97	0	0.00	0	0.00
R025		6,600	(6.52)	0	31.86	6,600	34.85	0	0.00	0	0.00
R026		8,190	12.48	0	31.86	8,190	43.24	0	0.00	0	0.00
R027		4,632	(10.39)	0	31.86	4,632	24.46	0	0.00	0	0.00
R028		0	1.91	0	31.86	0	0.00	0	0.00	0	0.00
R029		3,469	4.70	0	31.86	3,469	18.32	0	0.00	0	0.00
R030		0	(5.38)	0	31.86	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	4,250	184.05	0	31.86	4,250	22.44	0	0.00	0	0.00
R032	RIVERA, ROLANDO	6,684	9.67	0	31.86	6,684	35.29	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	6,235	10.77	0	31.86	6,235	32.92	0	0.00	0	0.00
R034	OVIEDO, MELINDA	7,058	2.07	0	31.86	7,058	37.27	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	743	(35.71)	0	31.86	743	3.92	0	0.00	0	0.00
R036	ROBERTSON, HUGH	0	4.86	0	31.86	0	0.00	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	8,913	13.94	0	31.86	8,913	47.06	0	0.00	0	0.00
R038		8,183	21.79	0	31.86	8,183	43.21	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	1,568	(66.24)	0	31.86	1,568	8.28	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	16,330	277.53	0	31.86	10,000	52.80	6,330	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	1,927	2.49	0	31.86	1,927	10.17	0	0.00	0	0.00
R042	BRAVO, RALPH	9,669	22.85	0	31.86	9,669	51.05	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	8,577	19.11	0	31.86	8,577	45.29	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	4.71	0	31.86	6,500	34.32	0	0.00	0	0.00
R045	WILSON, MICHAEL AND JOANNE	4,978	(7.73)	0	31.86	4,978	26.28	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	10,002	82.36	0	31.86	10,000	52.80	2	0.00	0	0.00
R047	IGLESIAS, RUBEN	11,061	14.13	0	31.86	10,000	52.80	1,061	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	8,478	4.93	0	31.86	8,478	44.76	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 - 11</u>	<u>Bill Tier 3 - 11</u>
R049	SILVERKING RENTAL PROPRTIE	315	0.11	0	31.86	315	1.66	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	9,861	253.18	0	31.86	9,861	52.07	0	0.00	0	0.00
R051	SMITH, MICHAEL	5,089	4.78	0	31.86	5,089	26.87	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	5,259	150.75	0	31.86	5,259	27.77	0	0.00	0	0.00
R053.01	PICCOLO KEY WEST LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	2,964	(3.14)	0	31.86	2,964	15.65	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	7,519	23.02	0	31.86	7,519	39.70	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	5,978	15.03	0	31.86	5,978	31.56	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	6,804	(9.76)	0	31.86	6,804	35.93	0	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	3,626	141.30	0	31.86	3,626	19.15	0	0.00	0	0.00
R058		8,508	207.74	0	31.86	8,508	44.92	0	0.00	0	0.00
R059		8,490	237.44	0	31.86	8,490	44.83	0	0.00	0	0.00
R060		4,095	144.53	0	31.86	4,095	21.62	0	0.00	0	0.00
R061		6,813	211.19	0	31.86	6,813	35.97	0	0.00	0	0.00
R062	MORALES, TANIA	10,106	16.61	0	31.86	10,000	52.80	106	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	6,548	207.12	0	31.86	6,548	34.57	0	0.00	0	0.00
R064		11,616	271.90	0	31.86	10,000	52.80	1,616	0.00	0	0.00
R065		3,159	162.61	0	31.86	3,159	16.68	0	0.00	0	0.00
R066		7,104	205.02	0	31.86	7,104	37.51	0	0.00	0	0.00
R067		4,676	149.30	0	31.86	4,676	24.69	0	0.00	0	0.00
R069		8,420	199.75	0	31.86	8,420	44.46	0	0.00	0	0.00
R070		3,660	168.01	0	31.86	3,660	19.32	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	1,150	3.54	0	31.86	1,150	6.07	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	7,773	201.49	0	31.86	7,773	41.04	0	0.00	0	0.00
R073		10,394	245.68	0	31.86	10,000	52.80	394	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,950	4.01	0	31.86	1,950	10.30	0	0.00	0	0.00
R075	LOUCKS, BRIAN	24,562	326.80	0	31.86	10,000	52.80	14,562	0.00	0	0.00
R076	TRYON, PAUL & KELLY	9,817	15.83	0	31.86	9,817	51.83	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	9,058	6.73	0	31.86	9,058	47.83	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	17,889	7.34	0	31.86	10,000	52.80	7,889	0.00	0	0.00
R080	RYAN, MICHAEL J	7,641	8.81	0	31.86	7,641	40.34	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	11,266	7.60	0	31.86	10,000	52.80	1,266	0.00	0	0.00
R082	ROBERTS, EDWARD	2,455	41.76	0	31.86	2,455	12.96	0	0.00	0	0.00
R085.01	UNKART, DONALD	2,369	(18.40)	0	31.86	2,369	12.51	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	83	350.44	0	31.86	83	0.44	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	7,834	71.45	0	31.86	7,834	41.36	0	0.00	0	0.00
R092		8,912	75.88	0	31.86	8,912	47.06	0	0.00	0	0.00
R093		5,731	55.78	0	31.86	5,731	30.26	0	0.00	0	0.00
R094		0	33.78	0	31.86	0	0.00	0	0.00	0	0.00
R095		3,864	59.86	0	31.86	3,864	20.40	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 - 11</u>	<u>Bill Tier 3 - 11</u>
R096	RODRIGUEZ, JOSE	3,933	52.83	0	31.86	3,933	20.77	0	0.00	0	0.00
R097		6,247	87.73	0	31.86	6,247	32.98	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	4,544	7.57	0	31.86	4,544	23.99	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	3,420	(12.38)	0	31.86	3,420	18.06	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	5,573	90.68	0	31.86	5,573	29.43	0	0.00	0	0.00
S002.02	HENG YEE CHEE	4,475	3.81	0	31.86	4,475	23.63	0	0.00	0	0.00
S003.04		4,221	(26.66)	0	31.86	4,221	22.29	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	5,526	510.38	0	31.86	5,526	29.18	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	2,259	0.00	0	31.86	2,259	11.93	0	0.00	0	0.00
S007	SARIOL, EDWARD	12,887	21.68	0	31.86	10,000	52.80	2,887	0.00	0	0.00
S008	SAUNDERS, SILAS	479	0.49	0	31.86	479	2.53	0	0.00	0	0.00
S009	SAWYER, ANTHONY	12,307	628.03	0	31.86	10,000	52.80	2,307	0.00	0	0.00
S010.05	MANZANAREZ, MARGARITA	5,786	106.64	0	31.86	5,786	30.55	0	0.00	0	0.00
S011	RUFFO, MICHAEL	4,484	46.86	0	31.86	4,484	23.68	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	11,400	83.31	0	31.86	10,000	52.80	1,400	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	8,762	218.70	0	31.86	8,762	46.26	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	12,796	12.83	0	31.86	10,000	52.80	2,796	0.00	0	0.00
S016	SOCA, JOSE	17,890	25.54	0	31.86	10,000	52.80	7,890	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	2,227	(6.57)	0	31.86	2,227	11.76	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	7,707	82.87	0	31.86	7,707	40.69	0	0.00	0	0.00
S019	TORRES, JULIETTE	5,057	4.11	0	31.86	5,057	26.70	0	0.00	0	0.00
S020	SMITH, DORIS	3,551	5.35	0	31.86	3,551	18.75	0	0.00	0	0.00
S021	SNIDER, CAROL	1,481	4.23	0	31.86	1,481	7.82	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	5,484	9.23	0	31.86	5,484	28.96	0	0.00	0	0.00
S023	SPENCER, SONIA	4,522	9.25	0	31.86	4,522	23.88	0	0.00	0	0.00
S024	SPENCER, WAYNE	700	2.99	0	31.86	700	3.70	0	0.00	0	0.00
S025	SPENCER, RICK	5,704	3.69	0	31.86	5,704	30.12	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,428	1.67	0	31.86	1,428	7.54	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	8,377	16.24	0	31.86	8,377	44.23	0	0.00	0	0.00
S028.01	WAGER, KRISTIAN	9,258	80.74	0	31.86	9,258	48.88	0	0.00	0	0.00
S029	ROSWELL, CHARLES	4,700	7.13	0	31.86	4,700	24.82	0	0.00	0	0.00
S031	ASHE, REBEKAH	4,924	8.97	0	31.86	4,924	26.00	0	0.00	0	0.00
S032	STROBLE, MARTHA	3,357	(26.39)	0	31.86	3,357	17.72	0	0.00	0	0.00
S033	SUAREZ, WILLIAM	3,098	3.79	0	31.86	3,098	16.36	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	7,231	12.71	0	31.86	7,231	38.18	0	0.00	0	0.00
S035	SUMMERS, DWANYE	7,938	76.06	0	31.86	7,938	41.91	0	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	8,151	13.30	0	31.86	8,151	43.04	0	0.00	0	0.00
S038.01	DELICE, DANIEL	6,094	4.72	0	31.86	6,094	32.18	0	0.00	0	0.00
S043.01	CEPERO, AYNA	6,032	57.59	0	31.86	6,032	31.85	0	0.00	0	0.00
S044	SQUELLA, JORGE	7,504	77.01	0	31.86	7,504	39.62	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 - 11	Bill Tier 3 - 11
S047.03	VARGAS, ARIANA	2,970	5.92	0	31.86	2,970	15.68	0	0.00	0	0.00
S048.03	AGUSTO, SERGIO	12,962	324.92	0	31.86	10,000	52.80	2,962	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	265.98	0	31.86	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,568	4.20	0	31.86	2,568	13.56	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	6,733	77.27	0	31.86	6,733	35.55	0	0.00	0	0.00
S052.02	SANTA, THOMAS	7,298	22.92	0	31.86	7,298	38.53	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	5,202	342.06	0	31.86	5,202	27.47	0	0.00	0	0.00
S054.03	SAPP, JAMES	2,131	8.69	0	31.86	2,131	11.25	0	0.00	0	0.00
S055.03	BROWN, DANIEL	3,533	91.71	0	31.86	3,533	18.65	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	12,216	97.46	0	31.86	10,000	52.80	2,216	0.00	0	0.00
S057.03	ZUNIGA, LEAH - ANTONIO	3,970	(64.87)	0	31.86	3,970	20.96	0	0.00	0	0.00
S058.01	STOCK ISLAND HOLDINGS LLC	6,256	0.00	0	31.86	6,256	33.03	0	0.00	0	0.00
S059.01		6,307	335.84	0	31.86	6,307	33.30	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	9,920	39.29	0	31.86	9,920	52.38	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,776	45.35	0	31.86	1,776	9.38	0	0.00	0	0.00
S066.04	POSPISILOVA, MICHAELA	4,366	44.50	0	31.86	4,366	23.05	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	4,464	113.21	0	31.86	4,464	23.57	0	0.00	0	0.00
SA001	ANDREWS, STEWART	5,439	22.85	0	31.86	5,439	28.72	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	0	(3.41)	0	31.86	0	0.00	0	0.00	0	0.00
SCL04.02		3,694	8.66	0	31.86	3,694	19.50	0	0.00	0	0.00
SCL05.02		1,616	3.74	0	31.86	1,616	8.53	0	0.00	0	0.00
SCL06.02		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
SCL07.02		866	3.72	0	31.86	866	4.57	0	0.00	0	0.00
SCL08.02		5,600	1.74	0	31.86	5,600	29.57	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	4,107	12.02	0	31.86	4,107	21.68	0	0.00	0	0.00
SHA11		1,038	(0.84)	0	31.86	1,038	5.48	0	0.00	0	0.00
SHA12		2,858	6.70	0	31.86	2,858	15.09	0	0.00	0	0.00
SHA13		1,635	(7.40)	0	31.86	1,635	8.63	0	0.00	0	0.00
SHA14		4,336	16.25	0	31.86	4,336	22.89	0	0.00	0	0.00
SHA15		7,932	23.24	0	31.86	7,932	41.88	0	0.00	0	0.00
SHA16		0	(2.95)	0	31.86	0	0.00	0	0.00	0	0.00
SHA17		2,044	8.08	0	31.86	2,044	10.79	0	0.00	0	0.00
SHA18		4,564	5.37	0	31.86	4,564	24.10	0	0.00	0	0.00
SHA19		5,318	9.73	0	31.86	5,318	28.08	0	0.00	0	0.00
SHA2		196	(8.42)	0	31.86	196	1.03	0	0.00	0	0.00
SHA20		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
SHA21		2,835	9.42	0	31.86	2,835	14.97	0	0.00	0	0.00
SHA3		1,022	2.27	0	31.86	1,022	5.40	0	0.00	0	0.00
SHA4		4,343	20.68	0	31.86	4,343	22.93	0	0.00	0	0.00
SHA5		14	(9.12)	0	31.86	14	0.07	0	0.00	0	0.00



*Base and Overage Report*

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SHA6	CAREFREE PROPERTY MGMT SL	0	(12.37)	0	31.86	0	0.00	0	0.00	0	0.00
SHA7		6,341	19.38	0	31.86	6,341	33.48	0	0.00	0	0.00
SHA8		11,709	37.62	0	31.86	10,000	52.80	1,709	0.00	0	0.00
SHA9		4,219	(12.52)	0	31.86	4,219	22.28	0	0.00	0	0.00
SHB1		5,209	21.08	0	31.86	5,209	27.50	0	0.00	0	0.00
SHB10		4,827	5.60	0	31.86	4,827	25.49	0	0.00	0	0.00
SHB11		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
SHB12		6,335	15.04	0	31.86	6,335	33.45	0	0.00	0	0.00
SHB13		6,816	15.36	0	31.86	6,816	35.99	0	0.00	0	0.00
SHB14		6,950	14.19	0	31.86	6,950	36.70	0	0.00	0	0.00
SHB15		1,241	(9.50)	0	31.86	1,241	6.55	0	0.00	0	0.00
SHB16		1,601	(5.62)	0	31.86	1,601	8.45	0	0.00	0	0.00
SHB17		3,694	6.46	0	31.86	3,694	19.50	0	0.00	0	0.00
SHB18		3,728	2.88	0	31.86	3,728	19.68	0	0.00	0	0.00
SHB2		2,784	11.27	0	31.86	2,784	14.70	0	0.00	0	0.00
SHB3		1,658	(1.06)	0	31.86	1,658	8.75	0	0.00	0	0.00
SHB4		18	(15.71)	0	31.86	18	0.10	0	0.00	0	0.00
SHB5		3,118	5.49	0	31.86	3,118	16.46	0	0.00	0	0.00
SHB6		1,718	0.53	0	31.86	1,718	9.07	0	0.00	0	0.00
SHB7		352	(11.78)	0	31.86	352	1.86	0	0.00	0	0.00
SHB8		2,837	4.00	0	31.86	2,837	14.98	0	0.00	0	0.00
SHB9		0	(1.39)	0	31.86	0	0.00	0	0.00	0	0.00
SHC1		6,178	18.43	0	31.86	6,178	32.62	0	0.00	0	0.00
SHC10		10	(5.23)	0	31.86	10	0.05	0	0.00	0	0.00
SHC11		3,867	(3.05)	0	31.86	3,867	20.42	0	0.00	0	0.00
SHC12		2,265	4.93	0	31.86	2,265	11.96	0	0.00	0	0.00
SHC13		4,362	5.50	0	31.86	4,362	23.03	0	0.00	0	0.00
SHC14		5,077	13.10	0	31.86	5,077	26.81	0	0.00	0	0.00
SHC15		4,007	(5.88)	0	31.86	4,007	21.16	0	0.00	0	0.00
SHC16		3,847	5.45	0	31.86	3,847	20.31	0	0.00	0	0.00
SHC17		1,985	(0.24)	0	31.86	1,985	10.48	0	0.00	0	0.00
SHC18		244	1.56	0	31.86	244	1.29	0	0.00	0	0.00
SHC19		2,770	(11.51)	0	31.86	2,770	14.63	0	0.00	0	0.00
SHC2		2,744	0.53	0	31.86	2,744	14.49	0	0.00	0	0.00
SHC20		1,937	8.36	0	31.86	1,937	10.23	0	0.00	0	0.00
SHC3		4,893	(1.12)	0	31.86	4,893	25.84	0	0.00	0	0.00
SHC4		9,352	35.86	0	31.86	9,352	49.38	0	0.00	0	0.00
SHC5		2,080	1.62	0	31.86	2,080	10.98	0	0.00	0	0.00
SHC6		92	0.02	0	31.86	92	0.49	0	0.00	0	0.00
SHC7		4,126	6.30	0	31.86	4,126	21.79	0	0.00	0	0.00

*Base and Overage Report*

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SHC8	CAREFREE PROPERTY MGMT SL	4,594	10.52	0	31.86	4,594	24.26	0	0.00	0	0.00
SHC9		3,857	3.22	0	31.86	3,857	20.36	0	0.00	0	0.00
SHD10		1,286	0.04	0	31.86	1,286	6.79	0	0.00	0	0.00
SHD11		1,505	(3.12)	0	31.86	1,505	7.95	0	0.00	0	0.00
SHD12		55	(9.41)	0	31.86	55	0.29	0	0.00	0	0.00
SHD15		1,256	3.14	0	31.86	1,256	6.63	0	0.00	0	0.00
SHD16		1,824	(7.42)	0	31.86	1,824	9.63	0	0.00	0	0.00
SHD17		4,844	5.47	0	31.86	4,844	25.58	0	0.00	0	0.00
SHD18		3,399	1.97	0	31.86	3,399	17.95	0	0.00	0	0.00
SHD2		3,973	(17.07)	0	31.86	3,973	20.98	0	0.00	0	0.00
SHD20		2,494	(4.58)	0	31.86	2,494	13.17	0	0.00	0	0.00
SHD22		1,180	(4.37)	0	31.86	1,180	6.23	0	0.00	0	0.00
SHD23		2,190	1.48	0	31.86	2,190	11.56	0	0.00	0	0.00
SHD24		3,030	2.48	0	31.86	3,030	16.00	0	0.00	0	0.00
SHD25		6,256	4.18	0	31.86	6,256	33.03	0	0.00	0	0.00
SHD3		3,621	11.10	0	31.86	3,621	19.12	0	0.00	0	0.00
SHD4		0	1.03	0	31.86	0	0.00	0	0.00	0	0.00
SHD5		1,438	5.56	0	31.86	1,438	7.59	0	0.00	0	0.00
SHD6		4,454	5.46	0	31.86	4,454	23.52	0	0.00	0	0.00
SHD7		3,211	4.03	0	31.86	3,211	16.95	0	0.00	0	0.00
SHD8		20	(27.93)	0	31.86	20	0.11	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	4,550	14.08	0	31.86	4,550	24.02	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,123	124.63	0	31.86	2,123	11.21	0	0.00	0	0.00
SIM002		3,856	150.71	0	31.86	3,856	20.36	0	0.00	0	0.00
SIM003		4,164	178.35	0	31.86	4,164	21.99	0	0.00	0	0.00
SIM004		2,391	127.58	0	31.86	2,391	12.62	0	0.00	0	0.00
SIM005		26,272	268.65	0	31.86	10,000	52.80	16,272	0.00	0	0.00
SIM006		2,061	131.70	0	31.86	2,061	10.88	0	0.00	0	0.00
SL001	KWT LLC	1,064	5.58	0	31.86	1,064	5.62	0	0.00	0	0.00
SL002		4,784	4.48	0	31.86	4,784	25.26	0	0.00	0	0.00
SL003		11,115	13.04	0	31.86	10,000	52.80	1,115	0.00	0	0.00
SL004		0	(0.03)	0	31.86	0	0.00	0	0.00	0	0.00
SL005		0	(3.09)	0	31.86	0	0.00	0	0.00	0	0.00
SL006		1,450	0.05	0	31.86	1,450	7.66	0	0.00	0	0.00
SL007		2,667	5.49	0	31.86	2,667	14.08	0	0.00	0	0.00
SL008		2,400	2.95	0	31.86	2,400	12.67	0	0.00	0	0.00
SL009		3	(0.15)	0	31.86	3	0.02	0	0.00	0	0.00
SL010		5,674	14.08	0	31.86	5,674	29.96	0	0.00	0	0.00
SL011		4,348	(15.77)	0	31.86	4,348	22.96	0	0.00	0	0.00
SL012		4,286	0.21	0	31.86	4,286	22.63	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 - 11	Bill Tier 3 - 11
SL013	KWT LLC	6,532	13.43	0	31.86	6,532	34.49	0	0.00	0	0.00
SL014		5,601	8.17	0	31.86	5,601	29.57	0	0.00	0	0.00
SPD063	ADAMS, JOAN	0	(4.40)	0	31.86	0	0.00	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	1,135	1.90	0	31.86	1,135	5.99	0	0.00	0	0.00
SW02		1,441	1.80	0	31.86	1,441	7.61	0	0.00	0	0.00
SW03		2,452	3.89	0	31.86	2,452	12.95	0	0.00	0	0.00
SW04		2,052	2.85	0	31.86	2,052	10.83	0	0.00	0	0.00
SW05		2,470	(1.92)	0	31.86	2,470	13.04	0	0.00	0	0.00
SW06		786	2.01	0	31.86	786	4.15	0	0.00	0	0.00
SW07		773	2.27	0	31.86	773	4.08	0	0.00	0	0.00
SW08		4,873	11.20	0	31.86	4,873	25.73	0	0.00	0	0.00
SW09		895	(0.90)	0	31.86	895	4.73	0	0.00	0	0.00
SW10		2,532	(0.42)	0	31.86	2,532	13.37	0	0.00	0	0.00
SW11		1,500	2.56	0	31.86	1,500	7.92	0	0.00	0	0.00
SW12		2,499	6.61	0	31.86	2,499	13.19	0	0.00	0	0.00
SW13		4,245	5.56	0	31.86	4,245	22.41	0	0.00	0	0.00
SW14		8,432	1.21	0	31.86	8,432	44.52	0	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	78	(33.88)	0	31.86	78	0.41	0	0.00	0	0.00
T004	THURSTON, CORITHA	44	1.74	0	31.86	44	0.23	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	6,021	212.03	0	31.86	6,021	31.79	0	0.00	0	0.00
T009	TYNES, PAULETTE	727	(0.52)	0	31.86	727	3.84	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	11,021	23.50	0	31.86	10,000	52.80	1,021	0.00	0	0.00
T011	THOMAS, JERI & JIM	3,681	13.50	0	31.86	3,681	19.44	0	0.00	0	0.00
T012.01	TORRES, JOHN	3,216	360.27	0	31.86	3,216	16.98	0	0.00	0	0.00
T014	TRUJILLO, JOSE	2,276	0.51	0	31.86	2,276	12.02	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	5,300	29.86	0	31.86	5,300	27.98	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,139	0.73	0	31.86	1,139	6.01	0	0.00	0	0.00
TW010	BACLE, PETER	910	265.49	0	31.86	910	4.80	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	1,823	19.12	0	31.86	1,823	9.63	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	3,482	2.20	0	31.86	3,482	18.38	0	0.00	0	0.00
TW013	CASTRO, RICARDO	5,335	(9.17)	0	31.86	5,335	28.17	0	0.00	0	0.00
TW014	BLANCO, LIANA	2,423	3.94	0	31.86	2,423	12.79	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	3,814	86.87	0	31.86	3,814	20.14	0	0.00	0	0.00
TW016.04	WILBURN, BERNADETTE	910	36.66	0	31.86	910	4.80	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	3,668	10.88	0	31.86	3,668	19.37	0	0.00	0	0.00
TW02	RIVERO, MELISSA	3,352	1.81	0	31.86	3,352	17.70	0	0.00	0	0.00
TW03.01	BEAM, DAVID	3,940	3.77	0	31.86	3,940	20.80	0	0.00	0	0.00
TW04	BARBER, BERNICE	4,961	10.54	0	31.86	4,961	26.19	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	7,161	69.67	0	31.86	7,161	37.81	0	0.00	0	0.00
TW06	COVENEY, MARY	3,440	7.03	0	31.86	3,440	18.16	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 - 11</u>	<u>Bill Tier 3 - 11</u>
TW07	WOLZ, ROBERT	2,775	(31.73)	0	31.86	2,775	14.65	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	5,767	8.20	0	31.86	5,767	30.45	0	0.00	0	0.00
TW09.02	CUMALO, PETR	3,084	2.64	0	31.86	3,084	16.28	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	6,177	(4.69)	0	31.86	6,177	32.61	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL MA	14,296	9.09	0	31.86	10,000	52.80	4,296	0.00	0	0.00
V002	VELAZQUEZ, NANCY	9,401	14.64	0	31.86	9,401	49.64	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	4,539	8.63	0	31.86	4,539	23.97	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	9,180	11.10	0	31.86	9,180	48.47	0	0.00	0	0.00
V005.01	DISSON, ROBERT	6,111	2.10	0	31.86	6,111	32.27	0	0.00	0	0.00
V007	VAUGHN, RICHARD	3,153	2.75	0	31.86	3,153	16.65	0	0.00	0	0.00
V008	VELOSO, DOMINGO	8,924	83.31	0	31.86	8,924	47.12	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	1.57	0	31.86	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	2,967	(8.20)	0	31.86	2,967	15.67	0	0.00	0	0.00
V011	VALDEZ, GALE	8,279	65.34	0	31.86	8,279	43.71	0	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	5,079	5.68	0	31.86	5,079	26.82	0	0.00	0	0.00
V013	VELOSO, DOMINGO	8,035	15.64	0	31.86	8,035	42.42	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	8,172	23.75	0	31.86	8,172	43.15	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAI	11,840	14.90	0	31.86	10,000	52.80	1,840	0.00	0	0.00
V100	VELOSO, DOMINGO J	6,519	15.86	0	31.86	6,519	34.42	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	4,521	83.14	0	31.86	4,521	23.87	0	0.00	0	0.00
VPA2.08	HERNANDEZ, MARISSA	2,778	108.18	0	31.86	2,778	14.67	0	0.00	0	0.00
VPA3.05	HERNANDEZ, ISELA	6,307	65.16	0	31.86	6,307	33.30	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	5,522	17.17	0	31.86	5,522	29.16	0	0.00	0	0.00
VPA5.09	HENDRICK, JOSEPH	667	3.52	0	31.86	667	3.52	0	0.00	0	0.00
VPA6.06	CASAS, TONY	2,552	192.12	0	31.86	2,552	13.47	0	0.00	0	0.00
W001	WOODS, ALLISON J	5,284	4.42	0	31.86	5,284	27.90	0	0.00	0	0.00
W003	VALIDO, ALANIYA	12,860	206.72	0	31.86	10,000	52.80	2,860	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	9,022	11.08	0	31.86	9,022	47.64	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	3,055	10.85	0	31.86	3,055	16.13	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	910	1.30	0	31.86	910	4.80	0	0.00	0	0.00
W007	WEECH, PATRICIA	1,471	(4.95)	0	31.86	1,471	7.77	0	0.00	0	0.00
W008.01	CONNOLLY, WILLIAM	5,319	101.73	0	31.86	5,319	28.08	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	5,144	(7.07)	0	31.86	5,144	27.16	0	0.00	0	0.00
W010	BURGOHY, GAIL	1,491	6.84	0	31.86	1,491	7.87	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	2,852	(4.64)	0	31.86	2,852	15.06	0	0.00	0	0.00
W013	WELTERS, RALPH	6,737	16.72	0	31.86	6,737	35.57	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	0	201.55	0	31.86	0	0.00	0	0.00	0	0.00
W015	ORDIALES, MARIA	9,652	14.42	0	31.86	9,652	50.96	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	5,858	2.19	0	31.86	5,858	30.93	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	7,327	13.40	0	31.86	7,327	38.69	0	0.00	0	0.00

*Base and Overage Report*

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W018.01	MARQUEZ, JUAN	6,435	8.51	0	31.86	6,435	33.98	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	8,331	16.53	0	31.86	8,331	43.99	0	0.00	0	0.00
W023	WORKMAN, MARY A	0	362.32	0	31.86	0	0.00	0	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,668	21.48	0	31.86	2,668	14.09	0	0.00	0	0.00
W026.01	GONZALEZ, JOSE	161	198.49	0	31.86	161	0.85	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	2,717	(11.25)	0	31.86	2,717	14.35	0	0.00	0	0.00
W028	WALDON, DARRELL	5,144	55.04	0	31.86	5,144	27.16	0	0.00	0	0.00
W307	HALL, SABRINA	6,440	6.93	0	31.86	6,440	34.00	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	93	1.43	0	31.86	93	0.49	0	0.00	0	0.00
WA002		2	1.78	0	31.86	2	0.01	0	0.00	0	0.00
WA003		57	(2.81)	0	31.86	57	0.30	0	0.00	0	0.00
WA004		768	(1.73)	0	31.86	768	4.06	0	0.00	0	0.00
WA005		3	1.87	0	31.86	3	0.02	0	0.00	0	0.00
WA006		6	1.80	0	31.86	6	0.03	0	0.00	0	0.00
WA007		1	1.51	0	31.86	1	0.01	0	0.00	0	0.00
WA008		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WA009		0	(3.14)	0	31.86	0	0.00	0	0.00	0	0.00
WA010		2,183	13.43	0	31.86	2,183	11.53	0	0.00	0	0.00
WA011		4	0.77	0	31.86	4	0.02	0	0.00	0	0.00
WA012		0	(0.61)	0	31.86	0	0.00	0	0.00	0	0.00
WA013		8	1.79	0	31.86	8	0.04	0	0.00	0	0.00
WA014		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	9,186	3.05	0	31.86	9,186	48.50	0	0.00	0	0.00
WE010		6,723	3.06	0	31.86	6,723	35.50	0	0.00	0	0.00
WE011		3,987	2.24	0	31.86	3,987	21.05	0	0.00	0	0.00
WE012		0	1.91	0	31.86	0	0.00	0	0.00	0	0.00
WE013		6,076	1.99	0	31.86	6,076	32.08	0	0.00	0	0.00
WE014		5,589	11.91	0	31.86	5,589	29.51	0	0.00	0	0.00
WE015		6,810	6.89	0	31.86	6,810	35.96	0	0.00	0	0.00
WE016		0	1.90	0	31.86	0	0.00	0	0.00	0	0.00
WE02		6,493	1.95	0	31.86	6,493	34.28	0	0.00	0	0.00
WE020		8,059	10.97	0	31.86	8,059	42.55	0	0.00	0	0.00
WE021		12,066	17.86	0	31.86	10,000	52.80	2,066	0.00	0	0.00
WE022		8,296	41.20	0	31.86	8,296	43.80	0	0.00	0	0.00
WE023		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE024		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE025		2,192	3.87	0	31.86	2,192	11.57	0	0.00	0	0.00
WE026		6,957	30.43	0	31.86	6,957	36.73	0	0.00	0	0.00
WE027		5,026	2.04	0	31.86	5,026	26.54	0	0.00	0	0.00
WE028		7,855	9.16	0	31.86	7,855	41.47	0	0.00	0	0.00

*Base and Overage Report*

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WE029	ITNOR CORP dba WATERS EDGE	7,457	12.29	0	31.86	7,457	39.37	0	0.00	0	0.00
WE03		8,243	8.12	0	31.86	8,243	43.52	0	0.00	0	0.00
WE030		0	1.89	0	31.86	0	0.00	0	0.00	0	0.00
WE031		4,657	6.95	0	31.86	4,657	24.59	0	0.00	0	0.00
WE032		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE033		7,169	5.83	0	31.86	7,169	37.85	0	0.00	0	0.00
WE034		0	1.89	0	31.86	0	0.00	0	0.00	0	0.00
WE035		4,315	(2.19)	0	31.86	4,315	22.78	0	0.00	0	0.00
WE04		6,941	8.45	0	31.86	6,941	36.65	0	0.00	0	0.00
WE041		1,368	(1.58)	0	31.86	1,368	7.22	0	0.00	0	0.00
WE042		9,185	20.96	0	31.86	9,185	48.50	0	0.00	0	0.00
WE043		5,179	8.46	0	31.86	5,179	27.35	0	0.00	0	0.00
WE044		11,255	35.41	0	31.86	10,000	52.80	1,255	0.00	0	0.00
WE045		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE046		13,715	19.43	0	31.86	10,000	52.80	3,715	0.00	0	0.00
WE047		5,010	7.77	0	31.86	5,010	26.45	0	0.00	0	0.00
WE048		2,756	(22.51)	0	31.86	2,756	14.55	0	0.00	0	0.00
WE049		5,135	10.20	0	31.86	5,135	27.11	0	0.00	0	0.00
WE05		7,402	13.15	0	31.86	7,402	39.08	0	0.00	0	0.00
WE050		3,502	2.28	0	31.86	3,502	18.49	0	0.00	0	0.00
WE06		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE061		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WE062		11,203	13.72	0	31.86	10,000	52.80	1,203	0.00	0	0.00
WE063		3,501	7.70	0	31.86	3,501	18.49	0	0.00	0	0.00
WE064		4,249	3.34	0	31.86	4,249	22.43	0	0.00	0	0.00
WE065		2,893	(4.53)	0	31.86	2,893	15.28	0	0.00	0	0.00
WE066		11,530	22.66	0	31.86	10,000	52.80	1,530	0.00	0	0.00
WE067		1,642	(30.40)	0	31.86	1,642	8.67	0	0.00	0	0.00
WE068		0	1.68	0	31.86	0	0.00	0	0.00	0	0.00
WE07		4,684	1.53	0	31.86	4,684	24.73	0	0.00	0	0.00
WE08		0	1.91	0	31.86	0	0.00	0	0.00	0	0.00
WE09		3,671	0.96	0	31.86	3,671	19.38	0	0.00	0	0.00
WE169C		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	8,368	109.28	0	31.86	8,368	44.18	0	0.00	0	0.00
<b>01 - Residential All Meters</b>		<b>6,478,204</b>	<b>48,544.32</b>	<b>0</b>	<b>47,853.72</b>	<b>6,098,514</b>	<b>32,200.15</b>	<b>379,690</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>02 - General Service 5/8</b>										
A007.01	COOPER, WILLIAM MELISSA	1,501	31.43	0	31.86	1,501	9.50	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	8,850	(1.83)	0	31.86	8,850	56.02	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	5,436	34.91	0	31.86	5,436	34.41	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 - 11	Bill Tier 3 - 11
AT001	ARNOLD'S TOWING	3,115	47.61	0	31.86	3,115	19.72	0	0.00	0	0.00
B008	BEAVER, JAMES	13,798	20.12	0	31.86	13,798	87.34	0	0.00	0	0.00
B038	BARTON, DONALD JR	3,347	3.32	0	31.86	3,347	21.19	0	0.00	0	0.00
B039		10,740	10.67	0	31.86	10,740	67.98	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	1,312	47.91	0	31.86	1,312	8.30	0	0.00	0	0.00
B044.02	LANDCO LLC	0	2.08	0	31.86	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	7,349	11.99	0	31.86	7,349	46.52	0	0.00	0	0.00
B080	BROGLI, ALBERTA	3,918	53.06	0	31.86	3,918	24.80	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	9,011	17.66	0	31.86	9,011	57.04	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	1,663	2,930.15	0	31.86	1,663	10.53	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	8,294	7.03	0	31.86	8,294	52.50	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	34,842	332.76	0	31.86	34,842	220.55	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	29,237	(47.21)	0	31.86	29,237	185.07	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	5,374	28.43	0	31.86	5,374	34.02	0	0.00	0	0.00
C006	THE PHONE DEPOT	3,787	4.65	0	31.86	3,787	23.97	0	0.00	0	0.00
C016	ANCHOR, RUSTY	2,362	(2.67)	0	31.86	2,362	14.95	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	855	(3.65)	0	31.86	855	5.41	0	0.00	0	0.00
C045		22,867	54.13	0	31.86	22,867	144.75	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	11,667	15.74	0	31.86	11,667	73.85	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	1,067	1.56	0	31.86	1,067	6.75	0	0.00	0	0.00
CC004	SUNSET PARTY CAT INC	16,696	(12.40)	0	31.86	16,696	105.69	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	8,923	18.45	0	31.86	8,923	56.48	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	27,884	39.49	0	31.86	27,884	176.51	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	10,636	29.60	0	31.86	10,636	67.33	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	24,340	33.45	0	31.86	24,340	154.07	0	0.00	0	0.00
CMT01.01	COSME, JUAN	2,954	52.28	0	31.86	2,954	18.70	0	0.00	0	0.00
CMT02.01		7,308	66.83	0	31.86	7,308	46.26	0	0.00	0	0.00
D007	DEMILLY CAPITOL	3,116	13.22	0	31.86	3,116	19.72	0	0.00	0	0.00
D016	DOLPHIN DELI	10,257	14.35	0	31.86	10,257	64.93	0	0.00	0	0.00
D023.01	DION C STORES LLC	15,226	15.63	0	31.86	15,226	96.38	0	0.00	0	0.00
D024.02	DELUNAS CAFE	10,710	492.40	0	31.86	10,710	67.79	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,544	2.44	0	31.86	3,544	22.43	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	39,154	48.30	0	31.86	39,154	247.84	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	5,894	(13.22)	0	31.86	5,894	37.31	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	2.07	0	31.86	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH-	1,249	(1.51)	0	31.86	1,249	7.91	0	0.00	0	0.00
FKAA04		15,139	(13.23)	0	31.86	15,139	95.83	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	14,324	34.20	0	31.86	14,324	90.67	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	3,946	(72.35)	0	31.86	3,946	24.98	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	3,652	2.60	0	31.86	3,652	23.12	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 - 11	Bill Tier 3 - 11
FST01	SAUNDERS & DOELMAN TRANSP	60,583	(38.17)	0	31.86	60,583	383.49	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,337	3.84	0	31.86	1,337	8.46	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	3,944	8.35	0	31.86	3,944	24.97	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	42,760	2.55	0	31.86	42,760	270.67	0	0.00	0	0.00
GCH016.01		49,068	(58.66)	0	31.86	49,068	310.60	0	0.00	0	0.00
GCH074		6,009	9.02	0	31.86	6,009	38.04	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	5,418	14.39	0	31.86	5,418	34.30	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,345	1.78	0	31.86	2,345	14.84	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	21,008	215.82	0	31.86	21,008	132.98	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	14,227	(14.52)	0	31.86	14,227	90.06	0	0.00	0	0.00
H029	HARDWARE, S & V	1,575	5.42	0	31.86	1,575	9.97	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,493	1.19	0	31.86	1,493	9.45	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	102,953	185.12	0	31.86	102,953	651.69	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	2.11	0	31.86	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	3,188	(7.99)	0	31.86	3,188	20.18	0	0.00	0	0.00
JG001	JG RENTALS LLC	14,304	23.58	0	31.86	14,304	90.54	0	0.00	0	0.00
JG002		1,573	(12.79)	0	31.86	1,573	9.96	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	1,225	3.88	0	31.86	1,225	7.75	0	0.00	0	0.00
K008	KEY IRON WORKS INC	3,798	14.40	0	31.86	3,798	24.04	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	5,843	0.84	0	31.86	5,843	36.99	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	1,128	(16.29)	0	31.86	1,128	7.14	0	0.00	0	0.00
KES03		983	1.10	0	31.86	983	6.22	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	24,649	38.02	0	31.86	24,649	156.03	0	0.00	0	0.00
KWBT04		5,799	(6.86)	0	31.86	5,799	36.71	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICA	2,760	(27.68)	0	31.86	2,760	17.47	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	3,314	12.62	0	31.86	3,314	20.98	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	17,118	100.84	0	31.86	17,118	108.36	0	0.00	0	0.00
L004	SMITH, DAVID G	1,370	(237.69)	0	31.86	1,370	8.67	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	6,454	10.09	0	31.86	6,454	40.85	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	5,466	3.61	0	31.86	5,466	34.60	0	0.00	0	0.00
LC002		18,930	(63.42)	0	31.86	18,930	119.83	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	8,789	8.59	0	31.86	8,789	55.63	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	64,683	64.15	0	31.86	64,683	409.44	0	0.00	0	0.00
MM001	MURRAY MARINE	5,340	(90.60)	0	31.86	5,340	33.80	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	9.51	0	31.86	14,500	91.79	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	1,807	1.45	0	31.86	1,807	11.44	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	2,758	5.83	0	31.86	2,758	17.46	0	0.00	0	0.00
OS001	WATERVIEW ESTATES OF KEY W	59,018	98.91	0	31.86	59,018	373.58	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	184	(167.10)	0	31.86	184	1.16	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	5,534	17.01	0	31.86	5,534	35.03	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 - 11	Bill Tier 3 - 11
P037.01	KEY WEST PROPERTY HOLDING	8	(22.98)	0	31.86	8	0.05	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,798	62.23	0	31.86	4,798	30.37	0	0.00	0	0.00
P040		0	2.07	0	31.86	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	3,867	17.20	0	31.86	3,867	24.48	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	3,787	(3.24)	0	31.86	3,787	23.97	0	0.00	0	0.00
R006	LIZ, ERNIE	10,280	25.90	0	31.86	10,280	65.07	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	67,302	428.17	0	31.86	67,302	426.02	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	2,339	(21.67)	0	31.86	2,339	14.81	0	0.00	0	0.00
R083	SPENCER, RICK	0	(290.19)	0	31.86	0	0.00	0	0.00	0	0.00
R087	ROSSI, MARK	0	2.06	0	31.86	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	50,173	437.69	0	31.86	50,173	317.60	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	4.75	0	31.86	3,800	24.05	0	0.00	0	0.00
RB001	RAYBRO/CEDE ELECTRIC SUPPLIE	904	(5.30)	0	31.86	904	5.72	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	4.00	0	31.86	3,700	23.42	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	3,446	(7.50)	0	31.86	3,446	21.81	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,632	43.20	0	31.86	1,632	10.33	0	0.00	0	0.00
S046	SOSA, ARMANDO	26,382	9.13	0	31.86	26,382	167.00	0	0.00	0	0.00
S061	SCARDINA, VINCENT	5,455	(2.11)	0	31.86	5,455	34.53	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	7,275	23.30	0	31.86	7,275	46.05	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	63,276	284.27	0	31.86	63,276	400.54	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	3,262	(42.43)	0	31.86	3,262	20.65	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	22,590	116.76	0	31.86	22,590	142.99	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	43,174	48.44	0	31.86	43,174	273.29	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	62,236	31.08	0	31.86	62,236	393.95	0	0.00	0	0.00
SIL02		0	(4.98)	0	31.86	0	0.00	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	1,390	(351.27)	0	31.86	1,390	8.80	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	6,920	29.89	0	31.86	6,920	43.80	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	1.84	0	31.86	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	0	(5.62)	0	31.86	0	0.00	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,843	2.42	0	31.86	1,843	11.67	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	4,226	6.29	0	31.86	4,226	26.75	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	1,135	5.37	0	31.86	1,135	7.18	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	382	4.15	0	31.86	382	2.42	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	11	1.15	0	31.86	11	0.07	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	833	4.03	0	31.86	833	5.27	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	43	2.30	0	31.86	43	0.27	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	666	0.71	0	31.86	666	4.22	0	0.00	0	0.00
SIS8	CLEAR CHANNEL BROADCASTIN	0	2.10	0	31.86	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	1	2.05	0	31.86	1	0.01	0	0.00	0	0.00
T001	TELCOM SYSTEMS	393	(6.24)	0	31.86	393	2.49	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 - 11	Bill Tier 3 - 11
T002.02	SOUTH WIND POOLS	1,947	(6.07)	0	31.86	1,947	12.32	0	0.00	0	0.00
T007	TORRES, CLAUDE	5,961	203.30	0	31.86	5,961	37.73	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LL	162,430	518.19	0	31.86	162,430	1,028.18	0	0.00	0	0.00
TT001	MCCARTHY, JIM	10,028	13.89	0	31.86	10,028	63.48	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	13,750	73.02	0	31.86	13,750	87.04	0	0.00	0	0.00
W002	WELLS, KEN	8,474	(15.01)	0	31.86	8,474	53.64	0	0.00	0	0.00
W024	RIESI PIZZA LLC	36,200	2,338.61	0	31.86	36,200	229.15	0	0.00	0	0.00
W0242		2,400	(12.97)	0	31.86	2,400	15.19	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	48,985	39.41	0	31.86	48,985	310.08	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	384.87	0	31.86	0	0.00	0	0.00	0	0.00
<b>02 - General Service 5/8</b>		1,706,283	8,850.96	0	4,237.38	1,706,283	10,800.77	0	0.00	0	0.00
<b>Rate #: 03 - General Service 1</b>											
CC001	CHICOS CANTINA	36,411	12.87	0	79.65	36,411	230.48	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	82,901	55.81	0	79.65	82,901	524.76	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	10,869	5.36	0	79.65	10,869	68.80	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	39,720	321.97	0	79.65	39,720	251.43	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	22,906	93.49	0	79.65	22,906	144.99	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	98.39	0	79.65	27,500	174.08	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	23,407	(18.83)	0	79.65	23,407	148.17	0	0.00	0	0.00
<b>03 - General Service 1</b>		243,714	569.06	0	557.55	243,714	1,542.71	0	0.00	0	0.00
<b>Rate #: 04 - General Service 2</b>											
M052	MONROE COUNTY-BERNSTEIN P	5,121	16.94	0	254.88	5,121	32.42	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	28,404	43.87	0	254.88	28,404	179.80	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,704,510	2,720.05	0	254.88	2,704,510	17,119.55	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	41,495	72.33	0	254.88	41,495	262.66	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	876,249	1,813.63	0	254.88	876,249	5,546.66	0	0.00	0	0.00
SIMV04	STOCK ISLAND MARINA VILLAGE	321,908	(722.17)	0	254.88	321,908	2,037.68	0	0.00	0	0.00
<b>04 - General Service 2</b>		3,977,687	3,944.65	0	1,529.28	3,977,687	25,178.76	0	0.00	0	0.00
<b>Rate #: 07 - General Service 8 Turbo</b>											
M066	MONROE COUNTY	920,580	1,173.03	0	2,867.40	920,580	5,827.27	0	0.00	0	0.00
<b>07 - General Service 8 Turbo</b>		920,580	1,173.03	0	2,867.40	920,580	5,827.27	0	0.00	0	0.00
<b>Rate #: 08 - Effluent Sales</b>											
K015	KEY WEST GOLF CLUB	0	(2,903.54)	0	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	0	(337.61)	0	0.00	0	0.00	0	0.00	0	0.00
<b>08 - Effluent Sales</b>		0	(3,241.15)	0	0.00	0	0.00	0	0.00	0	0.00
<b>Rate #: 12 - Private 1 Meters (4)</b>											
S001	SAFE HARBOUR MARINA	352,561	(466.20)	0	254.88	352,561	2,231.71	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 - 11	Bill Tier 3 - 11
<b>12 - Private 1 Meters (4)</b>		352,561	(466.20)	0	254.88	352,561	2,231.71	0	0.00	0	0.00
<b>Rate #:</b>	<b>13 - General Service 5/8 (2),1 ,2</b>										
FV001	FLAGLER VILLAGE	288,534	376.97	0	398.25	288,534	1,826.42	0	0.00	0	0.00
<b>13 - General Service 5/8 (2),</b>		288,534	376.97	0	398.25	288,534	1,826.42	0	0.00	0	0.00
<b>Rate #:</b>	<b>14 - General Service 2 , 8</b>										
PM002	KEY WEST MARINA INVESTMENT	730,030	2,807.19	0	2,803.68	730,030	4,621.09	0	0.00	0	0.00
<b>14 - General Service 2 , 8</b>		730,030	2,807.19	0	2,803.68	730,030	4,621.09	0	0.00	0	0.00
<b>Rate #:</b>	<b>15 - General Service 6 ,1.5</b>										
MW001	MERIDIAN WEST APARTMENTS	460,820	1,045.86	0	1,752.30	460,820	2,916.99	0	0.00	0	0.00
<b>15 - General Service 6 ,1.5</b>		460,820	1,045.86	0	1,752.30	460,820	2,916.99	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
C022	CRUZ, RODOLFO	5,820	30.87	0	0.00	5,820	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
F020	JOHNSON, CHRIS AND LESLIE	5,576	17.46	0	0.00	5,576	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
GCA007.03	LEAHY, LAWRENCE & NATALYA	100	31.86	0	0.00	100	0.00	0	0.00	0	0.00
GCA234.03	ANDERSON, DANIEL	3,376	0.00	0	0.00	3,376	0.00	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	1,367	(47.32)	0	0.00	1,367	0.00	0	0.00	0	0.00
GCE006.06	GRUMAN, LYNN	1,509	(17.04)	0	0.00	1,509	0.00	0	0.00	0	0.00
GCF005	MORRIS, ROBERT & DEBORAH	100	19.78	0	0.00	100	0.00	0	0.00	0	0.00
GCG010.01	AT HOME IN KEY WEST	1,100	14.28	0	0.00	1,100	0.00	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	4,400	0.00	0	0.00	4,400	0.00	0	0.00	0	0.00
GCK003.03	MCCORMACK, FRANCIS-LAURA	46	0.29	0	0.00	46	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
GCK253.02	FISHER, DEMETRIA	4,300	536.40	0	0.00	4,300	0.00	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,573	20.10	0	0.00	2,573	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
GCL212.01	DOYNOW, DONALD	6,000	31.86	0	0.00	6,000	0.00	0	0.00	0	0.00
GCR009.05	SCHMIEGEL, LARRY	2,577	13.00	0	0.00	2,577	0.00	0	0.00	0	0.00
GCS008.04	AT HOME IN KEY WEST	0	48.68	0	0.00	0	0.00	0	0.00	0	0.00
GCS011	MORTRUDE, STUART	100	0.00	0	0.00	100	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 - 11	Bill Tier 3 - 11
GCS017.05	SUTHERIN, NATALIE	3,408	(9.76)	0	0.00	3,408	0.00	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	255	0.00	0	0.00	255	0.00	0	0.00	0	0.00
GCS036.03	TOPOLSKI, CORAL	84	0.12	0	0.00	84	0.00	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	1,765	1.63	0	0.00	1,765	0.00	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	12	0.23	0	0.00	12	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
GCW016.04	WOLF, PATRICE	4,934	1.24	0	0.00	4,934	0.00	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	4,292	0.00	0	0.00	4,292	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
IV031.05	PEREZ DIGENNARO, BIANCA	3,054	236.55	0	0.00	3,054	0.00	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	3,362	443.54	0	0.00	3,362	0.00	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	55	70.40	0	0.00	55	0.00	0	0.00	0	0.00
IV070	LOWE, SHELBI	4,899	(74.77)	0	0.00	4,899	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
M035	STEVEN LEONARD & CHRIS LEOI	2,700	0.17	0	0.00	2,700	0.00	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,717	17.17	0	0.00	2,717	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	1,320	(20.35)	0	0.00	1,320	0.00	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,750	10.58	0	0.00	1,750	0.00	0	0.00	0	0.00
P015.02	GUERRA JR, CARLOS	200	23.94	0	0.00	200	0.00	0	0.00	0	0.00
P015.03	GUERRA, CARLOS	5,300	94.11	0	0.00	5,300	0.00	0	0.00	0	0.00
R053	ROMAN, LUBO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
S028	HYATT AND HYATT	6,068	0.00	0	0.00	6,068	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	0.00	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
TW016.03	FIGUEROA, JINNE	10,776	188.51	0	0.00	10,776	0.00	0	0.00	0	0.00
TW018.04	VAZQUEZ, TAYLOR	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
VPA2	VILLA PATRICIA APARTMENTS	700	0.00	0	0.00	700	0.00	0	0.00	0	0.00
VPA6.05	GOMEZ, ALEXANDRA	4,724	0.00	0	0.00	4,724	0.00	0	0.00	0	0.00
<b>21 - Rate schedule 21 Dorms</b>		<b>163,077</b>	<b>3,181.72</b>	<b>0</b>	<b>0.00</b>	<b>163,077</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	14.15	0	31.86	900	0.00	0	0.00	0	0.00
GCK002.01	AT HOME IN KEY WEST	0	155.84	0	31.86	0	0.00	0	0.00	0	0.00
GCL230.05	TAFT, WATSON	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
IV058.02	ISLANDER VILLAGE LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
IV085		1,200	31.86	0	31.86	1,200	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
LC004		0	1.92	0	31.86	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	224.28	0	31.86	1,800	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 - 11	Bill Tier 3 - 11
<b>22 - Residential Base Only</b>		3,900	493.69	0	254.88	3,900	0.00	0	0.00	0	0.00
<b>Rate #:</b>	<b>23 - Residential Usage Only</b>										
GCF008.01	MATTERN, RICHARD & LORNA	0	(38.80)	0	0.00	0	0.00	0	0.00	0	0.00
GCL230.03	LAKEWOOD ENTERPRISES	43	(10.21)	0	0.00	43	0.23	0	0.00	0	0.00
GCR015.05	RUEHL, MICHAEL BRENDA	510	0.00	0	0.00	510	2.69	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	1,696	(15.28)	0	0.00	1,696	8.95	0	0.00	0	0.00
L016.03	SELVA, AURORA	1,743	(68.60)	0	0.00	1,743	9.20	0	0.00	0	0.00
TW018.02	TORTUGA WEST LLC	3,483	12.61	0	0.00	3,483	18.39	0	0.00	0	0.00
<b>23 - Residential Usage Only</b>		7,475	(120.28)	0	0.00	7,475	39.47	0	0.00	0	0.00
<b>Rate #:</b>	<b>25 - Private 8 ,2</b>										
SM100	SUNSET MARINA & CONDOMINIUM	284,770	707.97	0	2,242.94	284,770	1,802.59	0	0.00	0	0.00
<b>25 - Private 8 ,2</b>		284,770	707.97	0	2,242.94	284,770	1,802.59	0	0.00	0	0.00
<b>Rate #:</b>	<b>26 - Private 6 , 1.5</b>										
FKCC1	FL KEYS COMMUNITY COLLEGE	530,520	1,596.54	0	1,401.84	530,520	3,358.19	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILITATION	332,622	8,600.16	0	1,401.84	332,622	2,105.50	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	1,093,970	2,584.86	0	1,401.84	1,093,970	6,924.83	0	0.00	0	0.00
<b>26 - Private 6 , 1.5</b>		1,957,112	12,781.56	0	4,205.52	1,957,112	12,388.52	0	0.00	0	0.00
<b>Rate #:</b>	<b>27 - Private 1.5</b>										
KWT001	KEY WEST TRANSIT	137,806	673.94	0	127.44	137,806	872.31	0	0.00	0	0.00
<b>27 - Private 1.5</b>		137,806	673.94	0	127.44	137,806	872.31	0	0.00	0	0.00
<b>Rate #:</b>	<b>28 - General Service 4 ,5/8</b>										
P030	CREATIVE CHOICE HOMES XXVI	614,717	(7,179.16)	0	828.36	614,717	3,891.16	0	0.00	0	0.00
<b>28 - General Service 4 ,5/8</b>		614,717	(7,179.16)	0	828.36	614,717	3,891.16	0	0.00	0	0.00
<b>Rate #:</b>	<b>30 - General Service 1.5 , 1 ,5/8</b>										
BG006	BANYAN GROVE	205,260	94.64	0	270.81	205,260	1,299.30	0	0.00	0	0.00
<b>30 - General Service 1.5 , 1 ,5/8</b>		205,260	94.64	0	270.81	205,260	1,299.30	0	0.00	0	0.00
<b>Rate #:</b>	<b>34 - General Service 5/8 , 1</b>										
CVS001	CVS PHARMACY INC	39,327	(173.32)	0	111.51	39,327	248.94	0	0.00	0	0.00
<b>34 - General Service 5/8 , 1</b>		39,327	(173.32)	0	111.51	39,327	248.94	0	0.00	0	0.00
<b>Rate #:</b>	<b>40 - Private 1</b>										
FKAA02	FLORIDA KEYS AQUEDUCT AUTHORITY	7,947	0.78	0	63.72	7,947	50.30	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL DISTRICT	8,180	(2.44)	0	63.72	8,180	51.78	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SOLUTIONS	13,593	17.52	0	63.72	13,593	86.04	0	0.00	0	0.00
T006	PLAZA, TORRES	5,545	289.35	0	63.72	5,545	35.10	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 - 11</u>	<u>Bill Tier 3 - 11</u>
<b>40 - Private 1</b>		35,265	305.21	0	254.88	35,265	223.23	0	0.00	0	0.00
<b>Rate #:</b>	<b>41 - Private 2</b>										
GA002	SCHOOL BOARD OF MONROE CC	66,267	57.38	0	203.90	66,267	419.47	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	15,139	(9.80)	0	203.90	15,139	95.83	0	0.00	0	0.00
<b>41 - Private 2</b>		81,406	47.58	0	407.80	81,406	515.30	0	0.00	0	0.00
<b>Rate #:</b>	<b>44 - Private 5/8</b>										
AL001	AMERICAN LEGION	11,503	109.77	0	25.49	10,000	63.30	1,503	9.51	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	14,725	42.39	0	25.49	10,000	63.30	4,725	29.91	0	0.00
CY002		0	1.53	0	25.49	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	4,657	3.60	0	25.49	4,657	29.48	0	0.00	0	0.00
RTP1	ROY'S TRAILER PARK	12,854	688.46	0	25.49	10,000	63.30	2,854	18.07	0	0.00
RTP10		5,796	345.11	0	25.49	5,796	36.69	0	0.00	0	0.00
RTP100		13,222	1,007.59	0	25.49	10,000	63.30	3,222	20.40	0	0.00
RTP101		19,307	913.00	0	25.49	10,000	63.30	9,307	58.91	0	0.00
RTP102		3,378	35.27	0	25.49	3,378	21.38	0	0.00	0	0.00
RTP103		15,860	1,154.80	0	25.49	10,000	63.30	5,860	37.09	0	0.00
RTP104		5,758	529.30	0	25.49	5,758	36.45	0	0.00	0	0.00
RTP105		7,357	621.98	0	25.49	7,357	46.57	0	0.00	0	0.00
RTP106		11,045	1,197.94	0	25.49	10,000	63.30	1,045	6.61	0	0.00
RTP107		9,185	904.78	0	25.49	9,185	58.14	0	0.00	0	0.00
RTP108		5,699	349.33	0	25.49	5,699	36.07	0	0.00	0	0.00
RTP11		7,500	510.49	0	25.49	7,500	47.48	0	0.00	0	0.00
RTP12		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
RTP13		3,836	135.99	0	25.49	3,836	24.28	0	0.00	0	0.00
RTP14		2,372	8.37	0	25.49	2,372	15.01	0	0.00	0	0.00
RTP15		17,212	863.34	0	25.49	10,000	63.30	7,212	45.65	0	0.00
RTP16		29,963	858.37	0	25.49	10,000	63.30	19,963	126.37	0	0.00
RTP17		6,914	400.91	0	25.49	6,914	43.77	0	0.00	0	0.00
RTP18		10,074	460.90	0	25.49	10,000	63.30	74	0.47	0	0.00
RTP19		5,766	139.80	0	25.49	5,766	36.50	0	0.00	0	0.00
RTP20		13,275	802.35	0	25.49	10,000	63.30	3,275	20.73	0	0.00
RTP21		3,391	38.29	0	25.49	3,391	21.47	0	0.00	0	0.00
RTP22		15,398	1,035.13	0	25.49	10,000	63.30	5,398	34.17	0	0.00
RTP23		8,956	361.82	0	25.49	8,956	56.69	0	0.00	0	0.00
RTP24		8,566	532.72	0	25.49	8,566	54.22	0	0.00	0	0.00
RTP25		9,985	537.95	0	25.49	9,985	63.21	0	0.00	0	0.00
RTP26		11,135	1,065.39	0	25.49	10,000	63.30	1,135	7.18	0	0.00
RTP28		9,353	317.95	0	25.49	9,353	59.20	0	0.00	0	0.00
RTP29		8,057	321.13	0	25.49	8,057	51.00	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 - 11</u>	<u>Bill Tier 3 - 11</u>
RTP30	ROY'S TRAILER PARK	4,329	17.30	0	25.49	4,329	27.40	0	0.00	0	0.00
RTP31		10,179	394.63	0	25.49	10,000	63.30	179	1.13	0	0.00
RTP32		5,951	353.31	0	25.49	5,951	37.67	0	0.00	0	0.00
RTP33		12,735	827.16	0	25.49	10,000	63.30	2,735	17.31	0	0.00
RTP34		8,247	17.49	0	25.49	8,247	52.20	0	0.00	0	0.00
RTP35		4,970	144.78	0	25.49	4,970	31.46	0	0.00	0	0.00
RTP37		12,879	574.89	0	25.49	10,000	63.30	2,879	18.22	0	0.00
RTP38		0	3.48	0	25.49	0	0.00	0	0.00	0	0.00
RTP3A		4,082	3.72	0	25.49	4,082	25.84	0	0.00	0	0.00
RTP3B		13,992	825.56	0	25.49	10,000	63.30	3,992	25.27	0	0.00
RTP4		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
RTP40		4,015	306.19	0	25.49	4,015	25.41	0	0.00	0	0.00
RTP41		2,016	6.87	0	25.49	2,016	12.76	0	0.00	0	0.00
RTP42		18,672	1,044.79	0	25.49	10,000	63.30	8,672	54.89	0	0.00
RTP43		11,540	691.03	0	25.49	10,000	63.30	1,540	9.75	0	0.00
RTP44		7,777	436.49	0	25.49	7,777	49.23	0	0.00	0	0.00
RTP45		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
RTP46		6,000	613.94	0	25.49	6,000	37.98	0	0.00	0	0.00
RTP47		1,783	(0.19)	0	25.49	1,783	11.29	0	0.00	0	0.00
RTP48		7,765	413.67	0	25.49	7,765	49.15	0	0.00	0	0.00
RTP49		8,933	48.30	0	25.49	8,933	56.55	0	0.00	0	0.00
RTP5		10,169	483.99	0	25.49	10,000	63.30	169	1.07	0	0.00
RTP50		16,677	554.71	0	25.49	10,000	63.30	6,677	42.27	0	0.00
RTP51		2,413	2.77	0	25.49	2,413	15.27	0	0.00	0	0.00
RTP52		15,223	930.18	0	25.49	10,000	63.30	5,223	33.06	0	0.00
RTP53		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
RTP55		7,226	285.13	0	25.49	7,226	45.74	0	0.00	0	0.00
RTP56		6,959	215.54	0	25.49	6,959	44.05	0	0.00	0	0.00
RTP57		6,050	313.18	0	25.49	6,050	38.30	0	0.00	0	0.00
RTP58		15,757	536.40	0	25.49	10,000	63.30	5,757	36.44	0	0.00
RTP59		6,372	365.35	0	25.49	6,372	40.33	0	0.00	0	0.00
RTP6		9,253	406.01	0	25.49	9,253	58.57	0	0.00	0	0.00
RTP60		12,565	619.35	0	25.49	10,000	63.30	2,565	16.24	0	0.00
RTP61		4,178	24.55	0	25.49	4,178	26.45	0	0.00	0	0.00
RTP62		24,613	1,231.69	0	25.49	10,000	63.30	14,613	92.50	0	0.00
RTP63		12,085	1,254.63	0	25.49	10,000	63.30	2,085	13.20	0	0.00
RTP64		21,645	1,424.95	0	25.49	10,000	63.30	11,645	73.71	0	0.00
RTP65		3,257	8.59	0	25.49	3,257	20.62	0	0.00	0	0.00
RTP66		6,974	156.25	0	25.49	6,974	44.15	0	0.00	0	0.00
RTP67		7,132	276.07	0	25.49	7,132	45.15	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 - 11</u>	<u>Bill Tier 3 - 11</u>
RTP68	ROY'S TRAILER PARK	12,908	868.84	0	25.49	10,000	63.30	2,908	18.41	0	0.00
RTP69		13,277	817.85	0	25.49	10,000	63.30	3,277	20.74	0	0.00
RTP7		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
RTP70		8,329	563.08	0	25.49	8,329	52.72	0	0.00	0	0.00
RTP71		9,540	768.88	0	25.49	9,540	60.39	0	0.00	0	0.00
RTP72		7,117	396.26	0	25.49	7,117	45.05	0	0.00	0	0.00
RTP74		8,824	524.38	0	25.49	8,824	55.86	0	0.00	0	0.00
RTP75		6,960	362.19	0	25.49	6,960	44.06	0	0.00	0	0.00
RTP76		23,853	954.78	0	25.49	10,000	63.30	13,853	87.69	0	0.00
RTP77		0	471.35	0	25.49	0	0.00	0	0.00	0	0.00
RTP78		5,416	130.22	0	25.49	5,416	34.28	0	0.00	0	0.00
RTP79		6,969	95.00	0	25.49	6,969	44.11	0	0.00	0	0.00
RTP8		15,808	1,044.12	0	25.49	10,000	63.30	5,808	36.76	0	0.00
RTP80		7,735	768.01	0	25.49	7,735	48.96	0	0.00	0	0.00
RTP81		8,489	869.29	0	25.49	8,489	53.74	0	0.00	0	0.00
RTP82		25,197	835.61	0	25.49	10,000	63.30	15,197	96.20	0	0.00
RTP83		6,890	575.39	0	25.49	6,890	43.61	0	0.00	0	0.00
RTP84		5,355	270.22	0	25.49	5,355	33.90	0	0.00	0	0.00
RTP85		2,430	1.28	0	25.49	2,430	15.38	0	0.00	0	0.00
RTP86		7,856	423.72	0	25.49	7,856	49.73	0	0.00	0	0.00
RTP87		18,197	976.36	0	25.49	10,000	63.30	8,197	51.89	0	0.00
RTP88		111	579.59	0	25.49	111	0.70	0	0.00	0	0.00
RTP89		977	(3.45)	0	25.49	977	6.18	0	0.00	0	0.00
RTP9		7,879	944.23	0	25.49	7,879	49.87	0	0.00	0	0.00
RTP91		9,833	654.28	0	25.49	9,833	62.24	0	0.00	0	0.00
RTP92		9,048	379.68	0	25.49	9,048	57.27	0	0.00	0	0.00
RTP93		657	(4.82)	0	25.49	657	4.16	0	0.00	0	0.00
RTP96		5,382	466.32	0	25.49	5,382	34.07	0	0.00	0	0.00
RTP97		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
RTP98		9,026	444.21	0	25.49	9,026	57.13	0	0.00	0	0.00
RTP99		0	(2.02)	0	25.49	0	0.00	0	0.00	0	0.00
<b>44 - Private 5/8</b>		<b>890,575</b>	<b>47,271.23</b>	<b>0</b>	<b>2,650.96</b>	<b>707,031</b>	<b>4,475.51</b>	<b>183,544</b>	<b>1,161.83</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>46 - General Service1.5 (3),2 ,5/8</b>										
BC001	BOYD'S KEY WEST CAMPGROUN	283,540	(944.46)	0	764.64	283,540	1,794.81	0	0.00	0	0.00
<b>46 - General Service1.5 (3),2</b>		<b>283,540</b>	<b>(944.46)</b>	<b>0</b>	<b>764.64</b>	<b>283,540</b>	<b>1,794.81</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>47 - HARBOR SHORES</b>										
HS001	HARBOR SHORES CONDO ASSN	191,686	3,210.44	0	2,198.34	191,686	1,012.10	0	0.00	0	0.00
<b>47 - HARBOR SHORES</b>		<b>191,686</b>	<b>3,210.44</b>	<b>0</b>	<b>2,198.34</b>	<b>191,686</b>	<b>1,012.10</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>



*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 - 11</u>	<u>Bill Tier 3 - 11</u>
<b>Rate #:</b>	<b>51 - Private 2 and 2 Meters</b>										
SIMV05	SIMV HOTEL 1 LLC	164,230	2,494.21	0	407.80	164,230	1,039.58	0	0.00	0	0.00
<b>51 - Private 2 and 2 Meters</b>		164,230	2,494.21	0	407.80	164,230	1,039.58	0	0.00	0	0.00
<b>Rate #:</b>	<b>52 - General Service 3 , 3</b>										
OS002	OCEANSIDE INVESTORS LLC	620,481	3,707.34	0	1,019.52	620,481	3,927.64	0	0.00	0	0.00
<b>52 - General Service 3 , 3</b>		620,481	3,707.34	0	1,019.52	620,481	3,927.64	0	0.00	0	0.00
<b>Grand Total:</b>		20,839,040	130,157.00	0	77,999.84	20,275,806	120,676.33	563,234	1,161.83	0	0.00

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	0	77999.84
Tier 1 Billings	20,275,806	120676.33
Tier 2 Billings	563,234	1,161.83
Tier 3 - 11 Billings	0	0.00
<b>Grand Totals</b>	<u>20,839,040</u>	<u>130,157.00</u>

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