

# Report Criteria

Sorted by Rate (From: 1, To: 49), Account # (From: A001, To: WW001)

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

## KW Resort Utilities

4/10/2017

### Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
<b>Rate #:</b>	<b>01 - Residential All Meters</b>										
A001	ADAMS, WARREN	23,252	84.36	0	31.86	10,000	52.50	13,252	0.00	0	0.00
A002	ADDLEMAN, GARY	468	34.32	0	31.86	468	2.46	0	0.00	0	0.00
A003		2,435	44.64	0	31.86	2,435	12.78	0	0.00	0	0.00
A004		9,830	83.47	0	31.86	9,830	51.61	0	0.00	0	0.00
A005	AGIN, EDDIE	2,303	43.95	0	31.86	2,303	12.09	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	13,155	84.36	0	31.86	10,000	52.50	3,155	0.00	0	0.00
A008.01	CARDOZA, LORENZO	15,770	168.52	0	31.86	10,000	52.50	5,770	0.00	0	0.00
A009	AGUIAR, ARMANDO	2,849	46.82	0	31.86	2,849	14.96	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	3,837	52.00	0	31.86	3,837	20.14	0	0.00	0	0.00
A012	MIRA, ARMANDO	8,265	75.25	0	31.86	8,265	43.39	0	0.00	0	0.00
A014	WEBER, DAVID	6,631	66.67	0	31.86	6,631	34.81	0	0.00	0	0.00
A019	ALFARO, LOUIS	13,989	84.36	0	31.86	10,000	52.50	3,989	0.00	0	0.00
A020.01	LLANES, LAURA	7,280	70.08	0	31.86	7,280	38.22	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A022	ALFONSO, RICHARD	5,805	62.34	0	31.86	5,805	30.48	0	0.00	0	0.00
A024	ALLEN, JULIA	5,612	61.32	0	31.86	5,612	29.46	0	0.00	0	0.00
A025	ALLEN, KEENA	11,417	84.36	0	31.86	10,000	52.50	1,417	0.00	0	0.00
A026	ALLEN, EMERSON	2,323	44.06	0	31.86	2,323	12.20	0	0.00	0	0.00
A027	ALLEN, JAMES	1,928	41.98	0	31.86	1,928	10.12	0	0.00	0	0.00
A028.02	RAY, JEREMY	3,388	98.47	0	31.86	3,388	17.79	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	7,682	145.05	0	31.86	7,682	40.33	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	6,391	65.41	0	31.86	6,391	33.55	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	4,433	165.12	0	31.86	4,433	23.27	0	0.00	0	0.00
A033	MORENO, JR, JACK	5,021	58.22	0	31.86	5,021	26.36	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	5,933	63.01	0	31.86	5,933	31.15	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	7,561	71.56	0	31.86	7,561	39.70	0	0.00	0	0.00
A038	AYERS, KENNY	4,473	55.34	0	31.86	4,473	23.48	0	0.00	0	0.00

*Base and Overage Report*

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A039.02	WALTERSON, MARNIE	3,806	51.84	0	31.86	3,806	19.98	0	0.00	0	0.00
A041	LUCIANO, A.J.	4,995	58.08	0	31.86	4,995	26.22	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	11,067	84.36	0	31.86	10,000	52.50	1,067	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	10,014	84.36	0	31.86	10,000	52.50	14	0.00	0	0.00
B002	MACIAS, BELKIS	5,412	60.27	0	31.86	5,412	28.41	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	3,118	48.23	0	31.86	3,118	16.37	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	6,399	65.45	0	31.86	6,399	33.59	0	0.00	0	0.00
B005	BALL, FRED	3,131	48.30	0	31.86	3,131	16.44	0	0.00	0	0.00
B006	REAM, KATHLEEN	4,197	98.08	0	31.86	4,197	22.03	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	8,981	138.76	0	31.86	8,981	47.15	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	7,853	264.81	0	31.86	7,853	41.23	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	16,908	505.16	0	31.86	10,000	52.50	6,908	0.00	0	0.00
B011	BETANCOURT, DOLORES	6,744	67.27	0	31.86	6,744	35.41	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,614	40.33	0	31.86	1,614	8.47	0	0.00	0	0.00
B013	BICK, MICHAEL	634	35.19	0	31.86	634	3.33	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,368	39.04	0	31.86	1,368	7.18	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	4,461	482.86	0	31.86	4,461	23.42	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	4,263	54.24	0	31.86	4,263	22.38	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	4,728	56.68	0	31.86	4,728	24.82	0	0.00	0	0.00
B018	BLANCO, AMADA	10,720	84.36	0	31.86	10,000	52.50	720	0.00	0	0.00
B019	BLANCO, ARCADIO	9,312	227.49	0	31.86	9,312	48.89	0	0.00	0	0.00
B020	TRUJILLO, DONALD	13,126	84.36	0	31.86	10,000	52.50	3,126	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	3,759	51.59	0	31.86	3,759	19.73	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,473	93.62	0	31.86	2,473	12.98	0	0.00	0	0.00
B023	HINDSLEY, LINDA	4,485	55.41	0	31.86	4,485	23.55	0	0.00	0	0.00
B024	CARMONA, DAVID	5,613	1,393.85	0	31.86	5,613	29.47	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	8,718	77.63	0	31.86	8,718	45.77	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	12,761	84.36	0	31.86	10,000	52.50	2,761	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	9,907	83.87	0	31.86	9,907	52.01	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	5,171	59.01	0	31.86	5,171	27.15	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	21	31.97	0	31.86	21	0.11	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	11,166	84.36	0	31.86	10,000	52.50	1,166	0.00	0	0.00
B031		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B032		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B033		3	63.54	0	31.86	3	0.02	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	8,450	76.24	0	31.86	8,450	44.36	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	16,555	84.36	0	31.86	10,000	52.50	6,555	0.00	0	0.00
B036.01	MONFORT, DENNY	14,699	84.36	0	31.86	10,000	52.50	4,699	0.00	0	0.00
B037	BRAVO, RALPH	431	34.12	0	31.86	431	2.26	0	0.00	0	0.00

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B041	DIAZ, EDUARDO & PATRICIA	4,269	54.27	0	31.86	4,269	22.41	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	6,148	64.14	0	31.86	6,148	32.28	0	0.00	0	0.00
B043.02	GROUPEL HOLDINGS LLC	4,244	54.14	0	31.86	4,244	22.28	0	0.00	0	0.00
B046	BROGLI, ALBERTA	4,130	53.54	0	31.86	4,130	21.68	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	5,254	59.44	0	31.86	5,254	27.58	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,425	39.34	0	31.86	1,425	7.48	0	0.00	0	0.00
B049	BROGLI, KENNETH	10,342	84.36	0	31.86	10,000	52.50	342	0.00	0	0.00
B050		5,540	60.95	0	31.86	5,540	29.09	0	0.00	0	0.00
B051		1,726	40.92	0	31.86	1,726	9.06	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	4,293	150.45	0	31.86	4,293	22.54	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	12,181	84.36	0	31.86	10,000	52.50	2,181	0.00	0	0.00
B054.01	WALL, DR WENDELL	14,117	84.36	0	31.86	10,000	52.50	4,117	0.00	0	0.00
B056	BROWN, JAMES	0	63.52	0	31.86	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	4,198	53.90	0	31.86	4,198	22.04	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	2,836	46.75	0	31.86	2,836	14.89	0	0.00	0	0.00
B060	HERRERA JR, JOSE	4,236	54.10	0	31.86	4,236	22.24	0	0.00	0	0.00
B061.01	HERRERA, JOSE	2,972	47.46	0	31.86	2,972	15.60	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	6,074	63.75	0	31.86	6,074	31.89	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	10,197	84.36	0	31.86	10,000	52.50	197	0.00	0	0.00
B070	BURGOHY, WILLA	6,978	68.49	0	31.86	6,978	36.63	0	0.00	0	0.00
B071.03	TONG SIO SAN	6,745	67.27	0	31.86	6,745	35.41	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	63.52	0	31.86	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	11,759	252.68	0	31.86	10,000	52.50	1,759	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	3,659	411.44	0	31.86	3,659	19.21	0	0.00	0	0.00
B077	BRAVO, RALPH	3,633	50.93	0	31.86	3,633	19.07	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	3,211	48.72	0	31.86	3,211	16.86	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	4,073	53.24	0	31.86	4,073	21.38	0	0.00	0	0.00
C001	SUAREZ, LUISA	6,147	109.78	0	31.86	6,147	32.27	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	4,381	54.86	0	31.86	4,381	23.00	0	0.00	0	0.00
C003	CABRERA, CORNELIA	3,680	51.18	0	31.86	3,680	19.32	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	9,260	80.48	0	31.86	9,260	48.62	0	0.00	0	0.00
C007	CANOVA, VICTOR	9,334	224.14	0	31.86	9,334	49.00	0	0.00	0	0.00
C008	CAREY, CLYDE	6,625	66.64	0	31.86	6,625	34.78	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,122	43.00	0	31.86	2,122	11.14	0	0.00	0	0.00
C010	CAREY, ROY JR	14	31.93	0	31.86	14	0.07	0	0.00	0	0.00
C011.01	MARKOSKY, PEGGY	6,814	67.63	0	31.86	6,814	35.77	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	7,410	70.76	0	31.86	7,410	38.90	0	0.00	0	0.00
C013.02	AVILES, JUAN	13,839	84.36	0	31.86	10,000	52.50	3,839	0.00	0	0.00
C014	YGLESIAS, RAMON	6,365	65.28	0	31.86	6,365	33.42	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	1,064	31.81	0	31.86	1,064	5.59	0	0.00	0	0.00

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C017	CASTRO, GEORGINA	4,967	57.94	0	31.86	4,967	26.08	0	0.00	0	0.00
C018	CASTRO, NOEMI	9,122	79.75	0	31.86	9,122	47.89	0	0.00	0	0.00
C019	CHAPIN, MARK	2,476	44.86	0	31.86	2,476	13.00	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	5,376	60.08	0	31.86	5,376	28.22	0	0.00	0	0.00
C022	CRUZ, RODOLFO	5,007	184.21	0	31.86	5,007	26.29	0	0.00	0	0.00
C024	COLLINS, FRANK	5,286	114.85	0	31.86	5,286	27.75	0	0.00	0	0.00
C026	CONNER, CHESTER	3,147	87.45	0	31.86	3,147	16.52	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	3,305	49.81	0	31.86	3,305	17.35	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	7,545	71.47	0	31.86	7,545	39.61	0	0.00	0	0.00
C030	SQUELLA, JORGE	2,897	47.07	0	31.86	2,897	15.21	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	5,643	61.49	0	31.86	5,643	29.63	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	6,629	66.66	0	31.86	6,629	34.80	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	5,477	60.61	0	31.86	5,477	28.75	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	740	35.75	0	31.86	740	3.89	0	0.00	0	0.00
C035	CURRY, OTIS	1,972	42.21	0	31.86	1,972	10.35	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,928	183.77	0	31.86	5,928	31.12	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	6,257	64.71	0	31.86	6,257	32.85	0	0.00	0	0.00
C039	CURRY, LORRAINE	16,343	84.36	0	31.86	10,000	52.50	6,343	0.00	0	0.00
C041	WOLFE, JILL K	9,800	83.31	0	31.86	9,800	51.45	0	0.00	0	0.00
C042	CERMANOVA, ANNA	7,959	203.94	0	31.86	7,959	41.78	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	4,382	54.87	0	31.86	4,382	23.01	0	0.00	0	0.00
C159	DND LLC	3,543	50.46	0	31.86	3,543	18.60	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA	4,623	56.13	0	31.86	4,623	24.27	0	0.00	0	0.00
CG01	COCONUT GROVE	938	120.56	0	31.86	938	4.92	0	0.00	0	0.00
CG010		2,424	10.07	0	31.86	2,424	12.73	0	0.00	0	0.00
CG011		2,434	10.12	0	31.86	2,434	12.78	0	0.00	0	0.00
CG012		1,579	5.63	0	31.86	1,579	8.29	0	0.00	0	0.00
CG013		1,536	5.40	0	31.86	1,536	8.06	0	0.00	0	0.00
CG014		3,342	49.41	0	31.86	3,342	17.55	0	0.00	0	0.00
CG015		5,268	59.52	0	31.86	5,268	27.66	0	0.00	0	0.00
CG016		6,737	67.23	0	31.86	6,737	35.37	0	0.00	0	0.00
CG017		1,956	42.13	0	31.86	1,956	10.27	0	0.00	0	0.00
CG018		3,492	50.19	0	31.86	3,492	18.33	0	0.00	0	0.00
CG019		6,474	65.85	0	31.86	6,474	33.99	0	0.00	0	0.00
CG02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CG020		762	35.86	0	31.86	762	4.00	0	0.00	0	0.00
CG021		2,400	44.46	0	31.86	2,400	12.60	0	0.00	0	0.00
CG022		5,361	60.01	0	31.86	5,361	28.15	0	0.00	0	0.00
CG023		1,671	40.63	0	31.86	1,671	8.77	0	0.00	0	0.00
CG024		7,317	70.27	0	31.86	7,317	38.41	0	0.00	0	0.00

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CG025	COCONUT GROVE	2,432	44.63	0	31.86	2,432	12.77	0	0.00	0	0.00
CG026		1,052	37.38	0	31.86	1,052	5.52	0	0.00	0	0.00
CG027		2,321	44.05	0	31.86	2,321	12.19	0	0.00	0	0.00
CG028		5,313	59.75	0	31.86	5,313	27.89	0	0.00	0	0.00
CG029		4,167	53.74	0	31.86	4,167	21.88	0	0.00	0	0.00
CG03		3,273	49.04	0	31.86	3,273	17.18	0	0.00	0	0.00
CG030		1,116	37.72	0	31.86	1,116	5.86	0	0.00	0	0.00
CG031		3,846	52.05	0	31.86	3,846	20.19	0	0.00	0	0.00
CG032		596	34.99	0	31.86	596	3.13	0	0.00	0	0.00
CG033		1,992	42.32	0	31.86	1,992	10.46	0	0.00	0	0.00
CG04		341	33.65	0	31.86	341	1.79	0	0.00	0	0.00
CG05		1,506	39.77	0	31.86	1,506	7.91	0	0.00	0	0.00
CG06		2,467	44.81	0	31.86	2,467	12.95	0	0.00	0	0.00
CG09		1,623	40.38	0	31.86	1,623	8.52	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	4,035	53.04	0	31.86	4,035	21.18	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	5,471	60.58	0	31.86	5,471	28.72	0	0.00	0	0.00
CH103	SELLERS, TARA	8,080	133.89	0	31.86	8,080	42.42	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	8,186	74.84	0	31.86	8,186	42.98	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	6,412	65.52	0	31.86	6,412	33.66	0	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	893	36.55	0	31.86	893	4.69	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	2,732	46.20	0	31.86	2,732	14.34	0	0.00	0	0.00
CH108.02	SHELDON, KARIN	4,943	105.30	0	31.86	4,943	25.95	0	0.00	0	0.00
CH109.04	RILEY, EMILY	9,541	81.95	0	31.86	9,541	50.09	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	4,125	53.52	0	31.86	4,125	21.66	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	3,327	49.33	0	31.86	3,327	17.47	0	0.00	0	0.00
CH112	COTTIS, JOHN	6,114	63.96	0	31.86	6,114	32.10	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	1,835	334.43	0	31.86	1,835	9.63	0	0.00	0	0.00
CH114	TORRES, LIVIA	10,990	150.85	0	31.86	10,000	52.50	990	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	10,032	84.36	0	31.86	10,000	52.50	32	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	4,240	54.12	0	31.86	4,240	22.26	0	0.00	0	0.00
CH117	TOMITA, JUDY A	6,540	66.20	0	31.86	6,540	34.34	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	4,725	56.67	0	31.86	4,725	24.81	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	8,670	77.38	0	31.86	8,670	45.52	0	0.00	0	0.00
CH120	FAHEY, BARBARA	2,109	42.93	0	31.86	2,109	11.07	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	6,679	66.92	0	31.86	6,679	35.06	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	5,402	60.22	0	31.86	5,402	28.36	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	5,413	60.28	0	31.86	5,413	28.42	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	4,431	55.12	0	31.86	4,431	23.26	0	0.00	0	0.00
CH125.05	DUTCHESHEN, MATTHEW	4,975	250.47	0	31.86	4,975	26.12	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	4	31.88	0	31.86	4	0.02	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
CH127	TYCLAY LP	687	92.36	0	31.86	687	3.61	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	7,028	68.76	0	31.86	7,028	36.90	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	9,107	79.67	0	31.86	9,107	47.81	0	0.00	0	0.00
CH130		6,974	68.47	0	31.86	6,974	36.61	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	4,979	58.00	0	31.86	4,979	26.14	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	7,795	72.78	0	31.86	7,795	40.92	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	723	35.66	0	31.86	723	3.80	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	4,618	56.10	0	31.86	4,618	24.24	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	4,470	55.33	0	31.86	4,470	23.47	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	8,289	75.38	0	31.86	8,289	43.52	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	7,169	69.50	0	31.86	7,169	37.64	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	5,142	58.86	0	31.86	5,142	27.00	0	0.00	0	0.00
CH139.03	HOSPITALIST ALLIANCE LLC	3,679	136.52	0	31.86	3,679	19.31	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	11,130	84.36	0	31.86	10,000	52.50	1,130	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	7,405	70.74	0	31.86	7,405	38.88	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	6,512	66.05	0	31.86	6,512	34.19	0	0.00	0	0.00
CH143	TUFO, RODNEY	10,569	151.65	0	31.86	10,000	52.50	569	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	3,148	48.39	0	31.86	3,148	16.53	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	4,492	55.44	0	31.86	4,492	23.58	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	11,341	161.06	0	31.86	10,000	52.50	1,341	0.00	0	0.00
CH147	LAKESWOOD ENTERPRISES	3,823	93.85	0	31.86	3,823	20.07	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	8,158	74.69	0	31.86	8,158	42.83	0	0.00	0	0.00
CH149	TELLERD, CRAIG	8,387	75.89	0	31.86	8,387	44.03	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	3,825	51.94	0	31.86	3,825	20.08	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	6,579	66.40	0	31.86	6,579	34.54	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	5,356	59.98	0	31.86	5,356	28.12	0	0.00	0	0.00
CH153.03	CASE, MARIE	4,352	148.90	0	31.86	4,352	22.85	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	5,024	58.24	0	31.86	5,024	26.38	0	0.00	0	0.00
CH155	LAKESWOOD ENTERPRISES	5,218	59.25	0	31.86	5,218	27.39	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,276	38.56	0	31.86	1,276	6.70	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,750	46.30	0	31.86	2,750	14.44	0	0.00	0	0.00
D003.04	SARVER, DEVON	6,238	64.61	0	31.86	6,238	32.75	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	4,204	53.93	0	31.86	4,204	22.07	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	2,277	88.77	0	31.86	2,277	11.95	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	6,745	67.27	0	31.86	6,745	35.41	0	0.00	0	0.00
D008	WARNOCK, LESLIE	6,138	64.08	0	31.86	6,138	32.22	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	2,692	45.99	0	31.86	2,692	14.13	0	0.00	0	0.00
D010	DIAZ, EDUARDO	4,141	53.60	0	31.86	4,141	21.74	0	0.00	0	0.00
D011	DIEZEL, MILTON	10,649	157.09	0	31.86	10,000	52.50	649	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	7,466	71.06	0	31.86	7,466	39.20	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
D014	DURAN, GHEOFRE & MILAGROS	7,688	72.22	0	31.86	7,688	40.36	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,916	587.49	0	31.86	2,916	15.31	0	0.00	0	0.00
D017	DOLL, FRANCES	1,887	41.77	0	31.86	1,887	9.91	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	6,270	64.78	0	31.86	6,270	32.92	0	0.00	0	0.00
D019	DURAN, WILLIAM	4,649	56.27	0	31.86	4,649	24.41	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	7,178	134.98	0	31.86	7,178	37.68	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	1,998	42.35	0	31.86	1,998	10.49	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	5,595	61.23	0	31.86	5,595	29.37	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	15,242	84.36	0	31.86	10,000	52.50	5,242	0.00	0	0.00
D028.01		2,204	43.43	0	31.86	2,204	11.57	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	6,414	65.53	0	31.86	6,414	33.67	0	0.00	0	0.00
D105	DOYLE, MARIA	1,534	39.92	0	31.86	1,534	8.05	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	5,849	62.57	0	31.86	5,849	30.71	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,680	45.93	0	31.86	2,680	14.07	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,875	57.45	0	31.86	4,875	25.59	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	4,498	55.47	0	31.86	4,498	23.61	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	4,283	54.35	0	31.86	4,283	22.49	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	7,476	381.13	0	31.86	7,476	39.25	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	17,395	84.36	0	31.86	10,000	52.50	7,395	0.00	0	0.00
EB03		2,580	45.41	0	31.86	2,580	13.55	0	0.00	0	0.00
EB05		7,527	71.38	0	31.86	7,527	39.52	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	5,067	58.46	0	31.86	5,067	26.60	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	2,252	43.68	0	31.86	2,252	11.82	0	0.00	0	0.00
EB08		6,553	66.26	0	31.86	6,553	34.40	0	0.00	0	0.00
EB09		5,769	62.15	0	31.86	5,769	30.29	0	0.00	0	0.00
EB10		4,663	56.34	0	31.86	4,663	24.48	0	0.00	0	0.00
F001.07	WU, GONZALO	7,861	73.13	0	31.86	7,861	41.27	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	6,887	68.02	0	31.86	6,887	36.16	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,848	81.89	0	31.86	1,848	9.70	0	0.00	0	0.00
F004	CRUZ, OMayRA	3,300	91.26	0	31.86	3,300	17.33	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	5,842	62.53	0	31.86	5,842	30.67	0	0.00	0	0.00
F006	BORDERS, NIDIA	46	32.10	0	31.86	46	0.24	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	5,376	60.08	0	31.86	5,376	28.22	0	0.00	0	0.00
F009	FERRER, REGLA	133	32.56	0	31.86	133	0.70	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	3,356	96.13	0	31.86	3,356	17.62	0	0.00	0	0.00
F013	ROMO, ANGELA	10,870	84.36	0	31.86	10,000	52.50	870	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	6,174	64.27	0	31.86	6,174	32.41	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	5,066	165.14	0	31.86	5,066	26.60	0	0.00	0	0.00
F017	ALBERT, KENNETH	600	35.01	0	31.86	600	3.15	0	0.00	0	0.00
F018.02	JONES, PATRIC	5,844	62.54	0	31.86	5,844	30.68	0	0.00	0	0.00

*Base and Overage Report*

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F019	RAY, DASHA	4,105	53.41	0	31.86	4,105	21.55	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	7,419	70.81	0	31.86	7,419	38.95	0	0.00	0	0.00
F021	MELLIES, RAYMOND	5,308	59.73	0	31.86	5,308	27.87	0	0.00	0	0.00
F023	GOODMAN, ALISSA	4,215	53.99	0	31.86	4,215	22.13	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	5,014	58.18	0	31.86	5,014	26.32	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	4,128	53.53	0	31.86	4,128	21.67	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.46	0	31.86	2,400	12.60	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	8,000	73.86	0	31.86	8,000	42.00	0	0.00	0	0.00
F028	GATES, THERESA L	1,866	166.95	0	31.86	1,866	9.80	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	5,078	58.52	0	31.86	5,078	26.66	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	8,727	77.68	0	31.86	8,727	45.82	0	0.00	0	0.00
F031.01	DE LA ROSA, JOSE YOSLANY	6,628	66.66	0	31.86	6,628	34.80	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	3,132	48.30	0	31.86	3,132	16.44	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	3,068	47.97	0	31.86	3,068	16.11	0	0.00	0	0.00
G002	GALLOWAY, MARIE	476	34.36	0	31.86	476	2.50	0	0.00	0	0.00
G003	GARCIA, LILA	2,565	278.28	0	31.86	2,565	13.47	0	0.00	0	0.00
G004	GIL, ANTONIO	2,871	420.05	0	31.86	2,871	15.07	0	0.00	0	0.00
G005	GARCIA, TAMMY	5,903	125.78	0	31.86	5,903	30.99	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	4,200	53.91	0	31.86	4,200	22.05	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	8,717	77.62	0	31.86	8,717	45.76	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,796	46.54	0	31.86	2,796	14.68	0	0.00	0	0.00
G010	GARMAS, PEREZ	8,631	77.17	0	31.86	8,631	45.31	0	0.00	0	0.00
G011	GARCIA, YRAIDA	5,092	58.59	0	31.86	5,092	26.73	0	0.00	0	0.00
G014	GARCIA, ANDRE	282	33.34	0	31.86	282	1.48	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	3,278	49.07	0	31.86	3,278	17.21	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	4,483	103.23	0	31.86	4,483	23.54	0	0.00	0	0.00
G017	GILLIS, SHERROD	4,901	57.59	0	31.86	4,901	25.73	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	4,440	55.17	0	31.86	4,440	23.31	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	5,766	338.55	0	31.86	5,766	30.27	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	4,801	57.07	0	31.86	4,801	25.21	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	7,167	69.49	0	31.86	7,167	37.63	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	3,691	51.24	0	31.86	3,691	19.38	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	4,043	53.09	0	31.86	4,043	21.23	0	0.00	0	0.00
G029.03	STONER, JAMES	2,672	45.89	0	31.86	2,672	14.03	0	0.00	0	0.00
G030	CRUZ, MICHAEL	4,315	54.51	0	31.86	4,315	22.65	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	4,987	58.04	0	31.86	4,987	26.18	0	0.00	0	0.00
G033	GRIFFIN, NANCY	238	33.11	0	31.86	238	1.25	0	0.00	0	0.00
G034.01		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
G035	WOODS, VON & ANITA	4,551	214.74	0	31.86	4,551	23.89	0	0.00	0	0.00
G040	JOSEPH, JEAN	14,875	86.17	0	31.86	10,000	52.50	4,875	0.00	0	0.00



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G041.02	RIDGE, AFTON	4,054	53.14	0	31.86	4,054	21.28	0	0.00	0	0.00
G042	AGUILAR, STACY	9,863	83.64	0	31.86	9,863	51.78	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	3,500	50.24	0	31.86	3,500	18.38	0	0.00	0	0.00
G044	GALIANO, MARLENIS	6,696	69.33	0	31.86	6,696	35.15	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	635	35.19	0	31.86	635	3.33	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,100	89.03	0	31.86	2,100	11.03	0	0.00	0	0.00
GCA003	IRWIN, BILL	314	33.51	0	31.86	314	1.65	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	15,340	84.36	0	31.86	10,000	52.50	5,340	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	2,902	47.10	0	31.86	2,902	15.24	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,719	46.13	0	31.86	2,719	14.27	0	0.00	0	0.00
GCA008.02	PORTER, MARK	3,450	49.97	0	31.86	3,450	18.11	0	0.00	0	0.00
GCA009.04	EDGE, BEVERLY	2,546	45.23	0	31.86	2,546	13.37	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	3,621	50.87	0	31.86	3,621	19.01	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,882	52.24	0	31.86	3,882	20.38	0	0.00	0	0.00
GCA012	JACK, SUSAN	6,808	67.60	0	31.86	6,808	35.74	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	1,286	38.61	0	31.86	1,286	6.75	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,508	45.03	0	31.86	2,508	13.17	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	2,482	44.89	0	31.86	2,482	13.03	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	6,775	67.43	0	31.86	6,775	35.57	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	2,999	47.60	0	31.86	2,999	15.74	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	4,738	183.12	0	31.86	4,738	24.87	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	3,088	48.07	0	31.86	3,088	16.21	0	0.00	0	0.00
GCB005	LANGE, KAREN	9,494	81.70	0	31.86	9,494	49.84	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	13,153	84.36	0	31.86	10,000	52.50	3,153	0.00	0	0.00
GCB007	WEISSMAN, PETER	4,404	54.98	0	31.86	4,404	23.12	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,072	47.99	0	31.86	3,072	16.13	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	1,398	39.20	0	31.86	1,398	7.34	0	0.00	0	0.00
GCB01.02	ROZZERO, WENDY	13	31.93	0	31.86	13	0.07	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERY	412	34.02	0	31.86	412	2.16	0	0.00	0	0.00
GCB010.01	HOLLOHAN, ANDREA	0	50.22	0	31.86	0	0.00	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	3,732	51.45	0	31.86	3,732	19.59	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	4,075	53.25	0	31.86	4,075	21.39	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	9,268	80.52	0	31.86	9,268	48.66	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,553	40.01	0	31.86	1,553	8.15	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	3,915	52.41	0	31.86	3,915	20.55	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	4,808	57.10	0	31.86	4,808	25.24	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	1,208	38.20	0	31.86	1,208	6.34	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	2,452	44.73	0	31.86	2,452	12.87	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	4,911	57.64	0	31.86	4,911	25.78	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	4,772	56.91	0	31.86	4,772	25.05	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCB022	TCHAMITCH, GEORGES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	2,758	46.34	0	31.86	2,758	14.48	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	566.10	0	31.86	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	3,392	49.67	0	31.86	3,392	17.81	0	0.00	0	0.00
GCB026	SANER, TODD M	4,631	56.17	0	31.86	4,631	24.31	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	823	36.18	0	31.86	823	4.32	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	1,567	40.09	0	31.86	1,567	8.23	0	0.00	0	0.00
GCB233.01	NOSS, LISA	19,983	84.36	0	31.86	10,000	52.50	9,983	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	2,727	46.18	0	31.86	2,727	14.32	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	2,289	43.88	0	31.86	2,289	12.02	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	372	100.67	0	31.86	372	1.95	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	776	35.93	0	31.86	776	4.07	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	5,164	58.97	0	31.86	5,164	27.11	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	6,226	125.17	0	31.86	6,226	32.69	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	1,813	41.38	0	31.86	1,813	9.52	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	2,696	46.01	0	31.86	2,696	14.15	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,556	50.53	0	31.86	3,556	18.67	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	2,678	45.92	0	31.86	2,678	14.06	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	4,029	53.01	0	31.86	4,029	21.15	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,879	41.72	0	31.86	1,879	9.86	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	5,052	58.38	0	31.86	5,052	26.52	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	5,258	59.46	0	31.86	5,258	27.60	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	8,469	76.32	0	31.86	8,469	44.46	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	1,958	42.14	0	31.86	1,958	10.28	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	1,572	40.11	0	31.86	1,572	8.25	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	20,955	84.36	0	31.86	10,000	52.50	10,955	0.00	0	0.00
GCC022.01	TABORI INC	11,489	84.36	0	31.86	10,000	52.50	1,489	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	1,743	41.01	0	31.86	1,743	9.15	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	5,130	58.79	0	31.86	5,130	26.93	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	7,797	72.79	0	31.86	7,797	40.93	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	3,326	49.32	0	31.86	3,326	17.46	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	6,102	206.88	0	31.86	6,102	32.04	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,987	52.79	0	31.86	3,987	20.93	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	3,645	51.00	0	31.86	3,645	19.14	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	7,774	72.67	0	31.86	7,774	40.81	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	5,526	60.87	0	31.86	5,526	29.01	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,853	52.09	0	31.86	3,853	20.23	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,674	45.90	0	31.86	2,674	14.04	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	5,495	60.71	0	31.86	5,495	28.85	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCE005	ISAKSEN, GENEVIEVE C.	3,242	48.88	0	31.86	3,242	17.02	0	0.00	0	0.00
GCE006.06	GRUMAN, LYNN	2,389	44.40	0	31.86	2,389	12.54	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	4,622	56.13	0	31.86	4,622	24.27	0	0.00	0	0.00
GCE008.04	PATWA, VINOD	1,556	40.03	0	31.86	1,556	8.17	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	7,178	69.54	0	31.86	7,178	37.68	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	3,727	51.43	0	31.86	3,727	19.57	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	6,737	67.23	0	31.86	6,737	35.37	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	172	32.76	0	31.86	172	0.90	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	5,222	59.28	0	31.86	5,222	27.42	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	1,411	39.27	0	31.86	1,411	7.41	0	0.00	0	0.00
GCF005.02	FREEWHEELER REALTY INC	240	194.61	0	31.86	240	1.26	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	3,323	49.31	0	31.86	3,323	17.45	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	4,552	55.76	0	31.86	4,552	23.90	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	4,796	57.04	0	31.86	4,796	25.18	0	0.00	0	0.00
GCF009	FRENCH, GARY	567	34.84	0	31.86	567	2.98	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	2,680	45.93	0	31.86	2,680	14.07	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	1,714	40.86	0	31.86	1,714	9.00	0	0.00	0	0.00
GCG001	SHEA, PETER	2,400	44.46	0	31.86	2,400	12.60	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUB	1,943	42.06	0	31.86	1,943	10.20	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	2,431	44.62	0	31.86	2,431	12.76	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	4,230	54.07	0	31.86	4,230	22.21	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,622	45.63	0	31.86	2,622	13.77	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	5,937	384.51	0	31.86	5,937	31.17	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	22	31.98	0	31.86	22	0.12	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	4,123	53.51	0	31.86	4,123	21.65	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	2,611	45.57	0	31.86	2,611	13.71	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,633	40.43	0	31.86	1,633	8.57	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	1,741	41.00	0	31.86	1,741	9.14	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	3,486	50.16	0	31.86	3,486	18.30	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	3,188	48.60	0	31.86	3,188	16.74	0	0.00	0	0.00
GCG015.01	MCBREARHY, JOSEPH	2,463	255.62	0	31.86	2,463	12.93	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	2,091	42.84	0	31.86	2,091	10.98	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	5,877	62.71	0	31.86	5,877	30.85	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	2	31.87	0	31.86	2	0.01	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	12,709	84.36	0	31.86	10,000	52.50	2,709	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	4,576	55.88	0	31.86	4,576	24.02	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	1,829	41.46	0	31.86	1,829	9.60	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	1,694	111.02	0	31.86	1,694	8.89	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	1,659	40.57	0	31.86	1,659	8.71	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	3,448	49.96	0	31.86	3,448	18.10	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
GCG025	BAUCOM PROPERTY HOLDINGS	3,121	48.25	0	31.86	3,121	16.39	0	0.00	0	0.00
GCG026	BENCZE, CAROLE AND ROGER	3,414	49.78	0	31.86	3,414	17.92	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	15,501	84.36	0	31.86	10,000	52.50	5,501	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	188	32.85	0	31.86	188	0.99	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	5,770	111.13	0	31.86	5,770	30.29	0	0.00	0	0.00
GCH001	CHRISTOPHER CORNWALL TRU	1,257	38.46	0	31.86	1,257	6.60	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	5,708	61.83	0	31.86	5,708	29.97	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	3,499	50.23	0	31.86	3,499	18.37	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	3,242	48.88	0	31.86	3,242	17.02	0	0.00	0	0.00
GCH005	HULL, DENISE	2,708	185.56	0	31.86	2,708	14.22	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	2,331	44.10	0	31.86	2,331	12.24	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,911	41.89	0	31.86	1,911	10.03	0	0.00	0	0.00
GCH008.01	MCCLINTOCK, JAMES MARLENE	3,535	123.44	0	31.86	3,535	18.56	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	4,945	57.82	0	31.86	4,945	25.96	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,292	38.64	0	31.86	1,292	6.78	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	4,486	55.41	0	31.86	4,486	23.55	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	252	33.18	0	31.86	252	1.32	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,722	46.15	0	31.86	2,722	14.29	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	4,866	57.41	0	31.86	4,866	25.55	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	1,380	39.11	0	31.86	1,380	7.25	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	3,619	50.86	0	31.86	3,619	19.00	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	639	35.21	0	31.86	639	3.35	0	0.00	0	0.00
GCH020.02	GOODFELLOW, ZACH	3,298	49.17	0	31.86	3,298	17.31	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	5,257	59.46	0	31.86	5,257	27.60	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	9,088	79.57	0	31.86	9,088	47.71	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	10,111	84.36	0	31.86	10,000	52.50	111	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	359	33.74	0	31.86	359	1.88	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	1,238	38.36	0	31.86	1,238	6.50	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	4,902	57.60	0	31.86	4,902	25.74	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,624	40.39	0	31.86	1,624	8.53	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	509	34.53	0	31.86	509	2.67	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	9,231	80.32	0	31.86	9,231	48.46	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	4,441	55.18	0	31.86	4,441	23.32	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	8,663	77.34	0	31.86	8,663	45.48	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	2,662	45.84	0	31.86	2,662	13.98	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	7,008	68.65	0	31.86	7,008	36.79	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	3,052	47.88	0	31.86	3,052	16.02	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	2,928	47.23	0	31.86	2,928	15.37	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	6,635	66.69	0	31.86	6,635	34.83	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	4,987	58.04	0	31.86	4,987	26.18	0	0.00	0	0.00

*Base and Overage Report*

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GCJ013.03	KNOWLES, DEBORAH	1,818	41.40	0	31.86	1,818	9.54	0	0.00	0	0.00
GCJ014	CARROLL, JOSEPH & ADRIANA	2,663	45.84	0	31.86	2,663	13.98	0	0.00	0	0.00
GCJ015.03	PLUCKEBAUM, JOHN JILL	5,486	60.66	0	31.86	5,486	28.80	0	0.00	0	0.00
GCJ016	FAZIO, PETER J.	773	35.92	0	31.86	773	4.06	0	0.00	0	0.00
GCJ422.04	WEAVER, ELSWORTH MARGIE	994	37.08	0	31.86	994	5.22	0	0.00	0	0.00
GCK001	KANSIKAS, KAARINA	2,142	43.11	0	31.86	2,142	11.25	0	0.00	0	0.00
GCK002.06	FLOWERS, JENNIFER	1,602	40.27	0	31.86	1,602	8.41	0	0.00	0	0.00
GCK003.03	MCCORMACK, FRANCIS-LAURA	735	35.72	0	31.86	735	3.86	0	0.00	0	0.00
GCK004.02	MATLOCK, TIMOTHY AMY	4,889	57.53	0	31.86	4,889	25.67	0	0.00	0	0.00
GCK013	HALL, JAMES W.	8,415	76.04	0	31.86	8,415	44.18	0	0.00	0	0.00
GCK014.02	LILOIA, CARMEN	3	31.88	0	31.86	3	0.02	0	0.00	0	0.00
GCK016	FORTNER, RANDY & CYNTHIA	2,333	84.82	0	31.86	2,333	12.25	0	0.00	0	0.00
GCK017	KIRES, RANDALL & JOANNA	154	163.85	0	31.86	154	0.81	0	0.00	0	0.00
GCK020	MATZ, ELIZABETH M	3,931	52.50	0	31.86	3,931	20.64	0	0.00	0	0.00
GCK022.03	CASTLE, BRUCE & CELESTE	3,260	48.98	0	31.86	3,260	17.11	0	0.00	0	0.00
GCK027.04	VARACCHI, TIM	7,067	68.96	0	31.86	7,067	37.10	0	0.00	0	0.00
GCK028.04	DENNISON, ERIC	5,056	58.40	0	31.86	5,056	26.54	0	0.00	0	0.00
GCK030	MARCHIANO, JENNIFER	6,005	63.39	0	31.86	6,005	31.53	0	0.00	0	0.00
GCK036.01	GOWER, LINDA	1,627	40.40	0	31.86	1,627	8.54	0	0.00	0	0.00
GCK042.01	QUINN, DONALD	707	35.57	0	31.86	707	3.71	0	0.00	0	0.00
GCK043.04	FOLGER, ALONZO RITA	2,511	45.04	0	31.86	2,511	13.18	0	0.00	0	0.00
GCK047.01	FRANCIS, WILLIAM	1,619	40.36	0	31.86	1,619	8.50	0	0.00	0	0.00
GCK048	HELKEN, DOUGLAS & STEVE DO:	3,241	48.88	0	31.86	3,241	17.02	0	0.00	0	0.00
GCK053.05	HART, ERIC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCK063	TACKE, DONALD AND LORRAINE	3,459	50.02	0	31.86	3,459	18.16	0	0.00	0	0.00
GCK071.06	CALDERON, MARJORIE	3,785	51.73	0	31.86	3,785	19.87	0	0.00	0	0.00
GCK091	MAFFEI, GEORGE	3,656	51.05	0	31.86	3,656	19.19	0	0.00	0	0.00
GCK097.04	HULSE, JENNIFER	4,572	55.86	0	31.86	4,572	24.00	0	0.00	0	0.00
GCK102.05	WARE, STEPHEN	3,114	48.21	0	31.86	3,114	16.35	0	0.00	0	0.00
GCK106	WHITTEMORE, EDWIN & JANICE	11,694	84.36	0	31.86	10,000	52.50	1,694	0.00	0	0.00
GCK108.04	WASHINGTON, SANDRA	800	36.06	0	31.86	800	4.20	0	0.00	0	0.00
GCK112	IRVINE, ROBERT F	4,030	53.02	0	31.86	4,030	21.16	0	0.00	0	0.00
GCK113.01	LANDERY HEIMGARNTER, MICHE	3,115	48.21	0	31.86	3,115	16.35	0	0.00	0	0.00
GCK114.04	GIORDANO, KAITLYN	5,067	112.45	0	31.86	5,067	26.60	0	0.00	0	0.00
GCK138.02	SIKOROWSKI, LAURIE	7,031	68.77	0	31.86	7,031	36.91	0	0.00	0	0.00
GCK196.03	ROBINSON, BRADLEY	6,827	67.70	0	31.86	6,827	35.84	0	0.00	0	0.00
GCK198.01	DODDS, ANDREA ROBERT	3,961	52.66	0	31.86	3,961	20.80	0	0.00	0	0.00
GCK210	LOPEZ, JOHN	10,305	84.36	0	31.86	10,000	52.50	305	0.00	0	0.00
GCK214.02	MCGRATH, BOBBI JO	3,261	108.86	0	31.86	3,261	17.12	0	0.00	0	0.00
GCK215.01	BUZZI, WILLIAM	12,805	84.36	0	31.86	10,000	52.50	2,805	0.00	0	0.00

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GCK216.01	CERKLESKI, ROBERT	16,161	84.36	0	31.86	10,000	52.50	6,161	0.00	0	0.00
GCK217	MCCORY, MICHAEL & PATRICIA	14,399	84.36	0	31.86	10,000	52.50	4,399	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	9,023	201.28	0	31.86	9,023	47.37	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	313	33.50	0	31.86	313	1.64	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	5,078	58.52	0	31.86	5,078	26.66	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	4,681	56.44	0	31.86	4,681	24.58	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	4,385	54.88	0	31.86	4,385	23.02	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	4,114	53.46	0	31.86	4,114	21.60	0	0.00	0	0.00
GCK225.01	MCCORMACK, FRANCIS LAURA	4,878	89.13	0	31.86	4,878	25.61	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	3,725	51.42	0	31.86	3,725	19.56	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	9,832	83.48	0	31.86	9,832	51.62	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	2,039	36.06	0	31.86	2,039	10.70	0	0.00	0	0.00
GCK237.03	CLAY, DAVID GAYLA	11,728	84.36	0	31.86	10,000	52.50	1,728	0.00	0	0.00
GCK239.04	BAILEY, RONALD	6,066	122.98	0	31.86	6,066	31.85	0	0.00	0	0.00
GCK245	JUBY, BRENDA	7,184	69.58	0	31.86	7,184	37.72	0	0.00	0	0.00
GCK247		3,064	47.95	0	31.86	3,064	16.09	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	3,526	50.37	0	31.86	3,526	18.51	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	9,123	79.76	0	31.86	9,123	47.90	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	488.36	0	31.86	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	2,696	46.01	0	31.86	2,696	14.15	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	3,461	50.03	0	31.86	3,461	18.17	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	6,901	68.09	0	31.86	6,901	36.23	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	5,724	120.75	0	31.86	5,724	30.05	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	2,231	43.57	0	31.86	2,231	11.71	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	9,490	81.68	0	31.86	9,490	49.82	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	1,749	432.41	0	31.86	1,749	9.18	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	3,121	48.25	0	31.86	3,121	16.39	0	0.00	0	0.00
GCK370.01	RAY, MARINA	2,670	45.88	0	31.86	2,670	14.02	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	8,552	76.76	0	31.86	8,552	44.90	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	6,913	68.15	0	31.86	6,913	36.29	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	3,722	51.40	0	31.86	3,722	19.54	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	3,746	51.53	0	31.86	3,746	19.67	0	0.00	0	0.00
GCK421.03	ZUBECK, JESSICA	3,839	220.33	0	31.86	3,839	20.15	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,396	44.44	0	31.86	2,396	12.58	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	11,290	84.36	0	31.86	10,000	52.50	1,290	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	6,370	65.30	0	31.86	6,370	33.44	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,807	46.60	0	31.86	2,807	14.74	0	0.00	0	0.00
GCL003.05	FROHNAPFEL, KIRK	2,513	295.56	0	31.86	2,513	13.19	0	0.00	0	0.00
GCL004.03	LARSEN, PETER	90	48.67	0	31.86	90	0.47	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	3,225	48.79	0	31.86	3,225	16.93	0	0.00	0	0.00

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GCL006.01	DEROCHE, MICHAEL & JOELLE	3,133	48.31	0	31.86	3,133	16.45	0	0.00	0	0.00
GCL007	KINGDON DEVELOPMENT #2 INC	4,485	55.41	0	31.86	4,485	23.55	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	3,804	51.83	0	31.86	3,804	19.97	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	5,899	118.36	0	31.86	5,899	30.97	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	7,863	73.14	0	31.86	7,863	41.28	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	13	31.93	0	31.86	13	0.07	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,963	104.85	0	31.86	3,963	20.81	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,181	43.31	0	31.86	2,181	11.45	0	0.00	0	0.00
GCL016.02	ROBERTS, JODELL	1,876	59.02	0	31.86	1,876	9.85	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	4,014	52.93	0	31.86	4,014	21.07	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	3,439	49.91	0	31.86	3,439	18.05	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	11,369	84.36	0	31.86	10,000	52.50	1,369	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,355	54.72	0	31.86	4,355	22.86	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	3,382	49.62	0	31.86	3,382	17.76	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	3,601	50.77	0	31.86	3,601	18.91	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	4,592	55.97	0	31.86	4,592	24.11	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	3,559	50.54	0	31.86	3,559	18.68	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	4,371	54.81	0	31.86	4,371	22.95	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	6,600	115.92	0	31.86	6,600	34.65	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	3,954	102.14	0	31.86	3,954	20.76	0	0.00	0	0.00
GCL230.03	LAKEWOOD ENTERPRISES	597	34.99	0	31.86	597	3.13	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	7,697	91.72	0	31.86	7,697	40.41	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	7,481	141.90	0	31.86	7,481	39.28	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	6,160	64.20	0	31.86	6,160	32.34	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	1,108	37.68	0	31.86	1,108	5.82	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	6,482	65.89	0	31.86	6,482	34.03	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	4,181	53.81	0	31.86	4,181	21.95	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	7	31.90	0	31.86	7	0.04	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	5,268	114.82	0	31.86	5,268	27.66	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	3,177	48.54	0	31.86	3,177	16.68	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	2,742	46.26	0	31.86	2,742	14.40	0	0.00	0	0.00
GCM011	MOGER, JAMES	3,248	48.91	0	31.86	3,248	17.05	0	0.00	0	0.00
GCM012.04	AT HOME IN KEY WEST	2,435	44.64	0	31.86	2,435	12.78	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	5,758	62.09	0	31.86	5,758	30.23	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	5,409	60.26	0	31.86	5,409	28.40	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	1,750	41.05	0	31.86	1,750	9.19	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	2,058	42.66	0	31.86	2,058	10.80	0	0.00	0	0.00
GCM017	WALES, ROBERT	3,106	48.17	0	31.86	3,106	16.31	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	795	241.19	0	31.86	795	4.17	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	1,479	39.62	0	31.86	1,479	7.76	0	0.00	0	0.00

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GCM020.01	WESOLOWSKI, ANTONI ANDREA	8,192	209.20	0	31.86	8,192	43.01	0	0.00	0	0.00
GCM021	BRADDOCK, STEPHEN	1,396	39.19	0	31.86	1,396	7.33	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	1,957	42.13	0	31.86	1,957	10.27	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	5,474	60.60	0	31.86	5,474	28.74	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	10,659	84.36	0	31.86	10,000	52.50	659	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	363	74.33	0	31.86	363	1.91	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	5,015	58.19	0	31.86	5,015	26.33	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	3,453	49.99	0	31.86	3,453	18.13	0	0.00	0	0.00
GCM001.02	GERDES, COLIN J.	4,474	55.35	0	31.86	4,474	23.49	0	0.00	0	0.00
GCM002	KIERNAN, JOHN & ROSEANN	7,718	72.38	0	31.86	7,718	40.52	0	0.00	0	0.00
GCM003.01	MAGNER, WILLIAM MARIANNE	6,252	64.68	0	31.86	6,252	32.82	0	0.00	0	0.00
GCM0001.02	MURCHIE, ALICIA	2,783	90.19	0	31.86	2,783	14.61	0	0.00	0	0.00
GCM0002.04	BOOTH, BRADLEY	2,185	43.33	0	31.86	2,185	11.47	0	0.00	0	0.00
GCM0003	PARKER, KIM	4,729	56.69	0	31.86	4,729	24.83	0	0.00	0	0.00
GCM0002.04	BELL, DOUGLAS	7,926	144.05	0	31.86	7,926	41.61	0	0.00	0	0.00
GCM0003	PERALTA, ARTHUR AND LYDIA	5,548	60.99	0	31.86	5,548	29.13	0	0.00	0	0.00
GCM0006.04	BENITEZ, MARK	5,128	58.78	0	31.86	5,128	26.92	0	0.00	0	0.00
GCM0007.06	KNIGHT, CARY KIM	4,961	57.91	0	31.86	4,961	26.05	0	0.00	0	0.00
GCM0008.04	SPERODI, TAYLOR	3,345	49.42	0	31.86	3,345	17.56	0	0.00	0	0.00
GCM0009.03	BURNS, IRA NANCY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCM0010	PINTO, ED	7,573	71.62	0	31.86	7,573	39.76	0	0.00	0	0.00
GCM0036	BLUEDAY CORPORATION	3,761	51.61	0	31.86	3,761	19.75	0	0.00	0	0.00
GCM0001	LANDRY, AMY	9,914	152.76	0	31.86	9,914	52.05	0	0.00	0	0.00
GCM0002.01	ISEMAN, STEVE	3,499	50.23	0	31.86	3,499	18.37	0	0.00	0	0.00
GCM0003.01	SCHLUTER, FREDRIC	2,500	44.99	0	31.86	2,500	13.13	0	0.00	0	0.00
GCM0004.03	BARRABES, MICHAEL MARIE	332	33.60	0	31.86	332	1.74	0	0.00	0	0.00
GCM0005.03	WENZEL, RICHARD ELAINE	4,652	56.28	0	31.86	4,652	24.42	0	0.00	0	0.00
GCM0006.03	RUZEK, RAYMOND	3,345	49.42	0	31.86	3,345	17.56	0	0.00	0	0.00
GCM0009.05	SCHMIEGEL, LARRY	1,974	42.22	0	31.86	1,974	10.36	0	0.00	0	0.00
GCM0010.02	MOORE, IRIS	3,232	48.83	0	31.86	3,232	16.97	0	0.00	0	0.00
GCM0011	MCKERNAN, MICHAEL AND COLL	4,026	53.00	0	31.86	4,026	21.14	0	0.00	0	0.00
GCM0012.02	WOODS, JUSTIN	5,861	62.64	0	31.86	5,861	30.77	0	0.00	0	0.00
GCM0014.01	GENTILE, SARAH	5,705	61.81	0	31.86	5,705	29.95	0	0.00	0	0.00
GCM0015.05	RUEHL, MICHAEL BRENDA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCM0016.03	COULTER, VERNON	4,519	55.58	0	31.86	4,519	23.72	0	0.00	0	0.00
GCM0017.03	JACKOWSKI, STASH	2,302	43.95	0	31.86	2,302	12.09	0	0.00	0	0.00
GCM0018	RASMUSSEN &, STEVEN	5,491	280.23	0	31.86	5,491	28.83	0	0.00	0	0.00
GCM0019	BARRY, JEFFREY S	7,086	69.06	0	31.86	7,086	37.20	0	0.00	0	0.00
GCM0020	ROOT, LAWRENCE & KAREN	2,765	46.38	0	31.86	2,765	14.52	0	0.00	0	0.00
GCM0021.03	DIAZBOGART, AMIE	3,421	49.82	0	31.86	3,421	17.96	0	0.00	0	0.00



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GCR257.01	FRIEARY, JILL	3,974	52.72	0	31.86	3,974	20.86	0	0.00	0	0.00
GCS001	STOETZER, SHARON	1,349	77.80	0	31.86	1,349	7.08	0	0.00	0	0.00
GCS002.02	MCELROY, ROBERTA	584	34.93	0	31.86	584	3.07	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	3,824	51.94	0	31.86	3,824	20.08	0	0.00	0	0.00
GCS004.06	BOA, MATTHEW	7,279	70.07	0	31.86	7,279	38.21	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	4,005	52.89	0	31.86	4,005	21.03	0	0.00	0	0.00
GCS006.01	ZEID, OAKLEY	640	66.88	0	31.86	640	3.36	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	4,344	54.67	0	31.86	4,344	22.81	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	1,669	40.62	0	31.86	1,669	8.76	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	2,736	46.22	0	31.86	2,736	14.36	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	3,363	49.52	0	31.86	3,363	17.66	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	579	34.90	0	31.86	579	3.04	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	5,280	59.58	0	31.86	5,280	27.72	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	4,053	53.14	0	31.86	4,053	21.28	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,877	52.21	0	31.86	3,877	20.35	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	790	36.01	0	31.86	790	4.15	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,926	41.97	0	31.86	1,926	10.11	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	2,277	43.81	0	31.86	2,277	11.95	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,060	37.43	0	31.86	1,060	5.57	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	491	34.44	0	31.86	491	2.58	0	0.00	0	0.00
GCS022.02	BOWES, LYNDA	28	32.01	0	31.86	28	0.15	0	0.00	0	0.00
GCS023	KEY TO PARADISE	1,836	79.43	0	31.86	1,836	9.64	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	4,864	57.40	0	31.86	4,864	25.54	0	0.00	0	0.00
GCS025	STONE, THOMAS J	5,469	60.57	0	31.86	5,469	28.71	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	3,816	51.89	0	31.86	3,816	20.03	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	1,702	40.80	0	31.86	1,702	8.94	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	1,377	39.09	0	31.86	1,377	7.23	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	786	35.99	0	31.86	786	4.13	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	6,152	126.63	0	31.86	6,152	32.30	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	5,041	58.33	0	31.86	5,041	26.47	0	0.00	0	0.00
GCS033.02	HIGHLANDER, WADE	16,006	151.80	0	31.86	10,000	52.50	6,006	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	4,031	53.02	0	31.86	4,031	21.16	0	0.00	0	0.00
GCS035.03	LUKS, LEWIS	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCS036.03	TOPOLSKI, CORAL	1,005	37.14	0	31.86	1,005	5.28	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	4,896	57.56	0	31.86	4,896	25.70	0	0.00	0	0.00
GCT001	STEVENS, KAREN	3,714	51.36	0	31.86	3,714	19.50	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	6,886	68.01	0	31.86	6,886	36.15	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	1,888	41.77	0	31.86	1,888	9.91	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	4,563	55.82	0	31.86	4,563	23.96	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCT005.05	BARNETT, MICHAEL	7,242	129.94	0	31.86	7,242	38.02	0	0.00	0	0.00
GCT006.03	WALLER, RANDY KATHY	2,022	42.48	0	31.86	2,022	10.62	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	4,754	56.82	0	31.86	4,754	24.96	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	5,399	60.20	0	31.86	5,399	28.34	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	7,268	70.02	0	31.86	7,268	38.16	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	69	32.22	0	31.86	69	0.36	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	2,614	45.58	0	31.86	2,614	13.72	0	0.00	0	0.00
GCT015.01	KEEFE, DANIEL	5,263	59.49	0	31.86	5,263	27.63	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	1,924	41.96	0	31.86	1,924	10.10	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	182	32.82	0	31.86	182	0.96	0	0.00	0	0.00
GCW001	WHITE, ROBERT	2,313	44.00	0	31.86	2,313	12.14	0	0.00	0	0.00
GCW002.06	REZENDEZ, MAYRA	2,926	91.23	0	31.86	2,926	15.36	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	10,222	84.36	0	31.86	10,000	52.50	222	0.00	0	0.00
GCW004	JEREMY HANSBERGER	11,307	307.89	0	31.86	10,000	52.50	1,307	0.00	0	0.00
GCW004.02	BERGLUND, LISA	11,307	84.36	0	31.86	10,000	52.50	1,307	0.00	0	0.00
GCW005.03	TILLEY, GLEN	4,079	53.27	0	31.86	4,079	21.41	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	3,794	51.78	0	31.86	3,794	19.92	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	1,324	138.84	0	31.86	1,324	6.95	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	4,593	55.97	0	31.86	4,593	24.11	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,600	56.01	0	31.86	4,600	24.15	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	5,550	61.00	0	31.86	5,550	29.14	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	712	35.60	0	31.86	712	3.74	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	5,106	58.67	0	31.86	5,106	26.81	0	0.00	0	0.00
GCW013	BERRIS, SANDY	3,819	82.96	0	31.86	3,819	20.05	0	0.00	0	0.00
GCW014		34,584	155.74	0	31.86	10,000	52.50	24,584	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	1,011	37.17	0	31.86	1,011	5.31	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	5,956	63.13	0	31.86	5,956	31.27	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	3,917	52.42	0	31.86	3,917	20.56	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	2,555	45.27	0	31.86	2,555	13.41	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	840	36.27	0	31.86	840	4.41	0	0.00	0	0.00
GCZ002.01	TABORI INC	2,228	43.56	0	31.86	2,228	11.70	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,300	43.94	0	31.86	2,300	12.08	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	2,009	42.41	0	31.86	2,009	10.55	0	0.00	0	0.00
GP02		1,593	40.22	0	31.86	1,593	8.36	0	0.00	0	0.00
GP03		2,827	46.70	0	31.86	2,827	14.84	0	0.00	0	0.00
GP04		6,126	64.02	0	31.86	6,126	32.16	0	0.00	0	0.00
GP05		5,176	59.03	0	31.86	5,176	27.17	0	0.00	0	0.00
GP06		6,640	66.72	0	31.86	6,640	34.86	0	0.00	0	0.00
GP07		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GP08		4,790	57.01	0	31.86	4,790	25.15	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GP09	GOMEZ PROPERTIES	931	36.75	0	31.86	931	4.89	0	0.00	0	0.00
GP10		7,926	73.47	0	31.86	7,926	41.61	0	0.00	0	0.00
GP11		3,143	48.36	0	31.86	3,143	16.50	0	0.00	0	0.00
GP12		2,330	44.09	0	31.86	2,330	12.23	0	0.00	0	0.00
H001	THOMPSON, LEE	9,007	79.15	0	31.86	9,007	47.29	0	0.00	0	0.00
H003	HARRIS, EDWARD	2,073	139.80	0	31.86	2,073	10.88	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	15,172	168.52	0	31.86	10,000	52.50	5,172	0.00	0	0.00
H008.01	COHEN, CHERI	788	36.00	0	31.86	788	4.14	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	9,821	83.42	0	31.86	9,821	51.56	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	3,275	49.05	0	31.86	3,275	17.19	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	9,292	80.64	0	31.86	9,292	48.78	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	7,040	334.61	0	31.86	7,040	36.96	0	0.00	0	0.00
H013	HERRERA, CIRILO	5,570	61.10	0	31.86	5,570	29.24	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	4,164	53.72	0	31.86	4,164	21.86	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,964	47.42	0	31.86	2,964	15.56	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	7,959	73.64	0	31.86	7,959	41.78	0	0.00	0	0.00
H017	VICTOR, MARIE	14,235	168.31	0	31.86	10,000	52.50	4,235	0.00	0	0.00
H018	HILLMAN, ALAN	4,480	55.38	0	31.86	4,480	23.52	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	5,664	61.60	0	31.86	5,664	29.74	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	4,377	54.84	0	31.86	4,377	22.98	0	0.00	0	0.00
H022	ROBERTS, SABRINA	2,059	42.67	0	31.86	2,059	10.81	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	7,254	69.94	0	31.86	7,254	38.08	0	0.00	0	0.00
H024	ANDREWS, THOMAS	4,987	58.04	0	31.86	4,987	26.18	0	0.00	0	0.00
H025.02	TORRES, ANNA	11,518	196.81	0	31.86	10,000	52.50	1,518	0.00	0	0.00
H026.02	POLLACK, MICHAEL	2,195	43.38	0	31.86	2,195	11.52	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,963	52.67	0	31.86	3,963	20.81	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	1,111	37.69	0	31.86	1,111	5.83	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	4,706	56.57	0	31.86	4,706	24.71	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,490	39.68	0	31.86	1,490	7.82	0	0.00	0	0.00
I002		3,310	49.24	0	31.86	3,310	17.38	0	0.00	0	0.00
IE01	GALVAN, TARA	9,351	80.95	0	31.86	9,351	49.09	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	8,998	79.10	0	31.86	8,998	47.24	0	0.00	0	0.00
IE011	COHEN, KEITH CHERI	3,043	47.84	0	31.86	3,043	15.98	0	0.00	0	0.00
IE012	MILLER, DON	173,376	117.77	0	31.86	10,000	52.50	163,376	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	9,551	82.00	0	31.86	9,551	50.14	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	3,296	49.16	0	31.86	3,296	17.30	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	4,834	57.24	0	31.86	4,834	25.38	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	4,741	99.80	0	31.86	4,741	24.89	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	5,693	61.75	0	31.86	5,693	29.89	0	0.00	0	0.00

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<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IE018	FALLON, JOHN MADISON	3,758	51.59	0	31.86	3,758	19.73	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	3,792	51.77	0	31.86	3,792	19.91	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	4,243	54.14	0	31.86	4,243	22.28	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	3,480	50.13	0	31.86	3,480	18.27	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	3,326	128.19	0	31.86	3,326	17.46	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	2,100	42.89	0	31.86	2,100	11.03	0	0.00	0	0.00
IE04	LEONARD, LAURA	2,172	43.26	0	31.86	2,172	11.40	0	0.00	0	0.00
IE05	ROBERT TROSSET III	3,723	51.41	0	31.86	3,723	19.55	0	0.00	0	0.00
IE06	TORRES, IRMA	3,098	48.12	0	31.86	3,098	16.26	0	0.00	0	0.00
IE07	GALVAN, DANIEL	11,601	84.36	0	31.86	10,000	52.50	1,601	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	5,264	59.50	0	31.86	5,264	27.64	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	5,560	61.05	0	31.86	5,560	29.19	0	0.00	0	0.00
IV01.01	DOMENECH, MICHAEL DEBBIE	5,664	61.60	0	31.86	5,664	29.74	0	0.00	0	0.00
IV010	SOLANO, INGRID	2,231	43.57	0	31.86	2,231	11.71	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	5,942	63.06	0	31.86	5,942	31.20	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	7,268	122.82	0	31.86	7,268	38.16	0	0.00	0	0.00
IV013	WAITE, KARLIE	5,512	60.80	0	31.86	5,512	28.94	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	7,480	71.13	0	31.86	7,480	39.27	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	4,902	57.60	0	31.86	4,902	25.74	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	4,793	57.02	0	31.86	4,793	25.16	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	4,004	72.00	0	31.86	4,004	21.02	0	0.00	0	0.00
IV018.03	ARAUZ, JORGE	7,772	166.47	0	31.86	7,772	40.80	0	0.00	0	0.00
IV019	SAWYER, TOM	4,003	52.88	0	31.86	4,003	21.02	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	2,584	81.54	0	31.86	2,584	13.57	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	2,133	43.06	0	31.86	2,133	11.20	0	0.00	0	0.00
IV021.03	WATSON, TIM	3,007	47.65	0	31.86	3,007	15.79	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	3,334	49.36	0	31.86	3,334	17.50	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	5,208	59.20	0	31.86	5,208	27.34	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	4,729	56.69	0	31.86	4,729	24.83	0	0.00	0	0.00
IV025.04	DAVIS, RICKY	4,703	10.74	0	31.86	4,703	24.69	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	3,041	47.83	0	31.86	3,041	15.97	0	0.00	0	0.00
IV027.05	DOUGHTRY, TONI	6,198	64.40	0	31.86	6,198	32.54	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	6,591	66.46	0	31.86	6,591	34.60	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,820	85.34	0	31.86	2,820	14.81	0	0.00	0	0.00
IV03.01	BRITAIN, RUSTY	4,730	56.69	0	31.86	4,730	24.83	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	2,857	46.86	0	31.86	2,857	15.00	0	0.00	0	0.00
IV031.02	ISLANDER VILLAGE LLC	5,900	62.84	0	31.86	5,900	30.98	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,955	52.62	0	31.86	3,955	20.76	0	0.00	0	0.00
IV033	MENARD, MICHELLE	2,017	77.41	0	31.86	2,017	10.59	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	8,001	73.87	0	31.86	8,001	42.01	0	0.00	0	0.00

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<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IV035.01	FORMICO, NICHOLAS	5,047	43.52	0	31.86	5,047	26.50	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,503	45.00	0	31.86	2,503	13.14	0	0.00	0	0.00
IV037	BARON, DAVID	3,329	49.34	0	31.86	3,329	17.48	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	8,089	74.33	0	31.86	8,089	42.47	0	0.00	0	0.00
IV039.02	CLARK, CHERI	3,944	52.96	0	31.86	3,944	20.71	0	0.00	0	0.00
IV04.02	STINSON, MORGAN	1,224	38.29	0	31.86	1,224	6.43	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	6,226	55.63	0	31.86	6,226	32.69	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	3,188	48.60	0	31.86	3,188	16.74	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	4,509	384.44	0	31.86	4,509	23.67	0	0.00	0	0.00
IV043.04	ALT, HANNAH	2,609	82.24	0	31.86	2,609	13.70	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	1,695	40.76	0	31.86	1,695	8.90	0	0.00	0	0.00
IV045	LEE, JASON	2,492	242.75	0	31.86	2,492	13.08	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	5,871	62.68	0	31.86	5,871	30.82	0	0.00	0	0.00
IV047.01	WATSON, OMAR	4,896	57.56	0	31.86	4,896	25.70	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	3,474	50.10	0	31.86	3,474	18.24	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	5,330	59.84	0	31.86	5,330	27.98	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	3,574	50.62	0	31.86	3,574	18.76	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	6,166	64.23	0	31.86	6,166	32.37	0	0.00	0	0.00
IV051.03	MOSS, ANGELA	3,131	16.64	0	31.86	3,131	16.44	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	5,438	60.41	0	31.86	5,438	28.55	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,997	113.13	0	31.86	4,997	26.23	0	0.00	0	0.00
IV054	CASTRO, JULIO	3,443	49.94	0	31.86	3,443	18.08	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	5,325	59.82	0	31.86	5,325	27.96	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,784	41.23	0	31.86	1,784	9.37	0	0.00	0	0.00
IV057	WALSER, TONI	6,589	66.45	0	31.86	6,589	34.59	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	3,041	47.83	0	31.86	3,041	15.97	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	2,796	46.54	0	31.86	2,796	14.68	0	0.00	0	0.00
IV06.01	ADKINS, TINA	4,715	101.05	0	31.86	4,715	24.75	0	0.00	0	0.00
IV060	TRAUX, DENISE	6,296	64.91	0	31.86	6,296	33.05	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	3,189	29.66	0	31.86	3,189	16.74	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	3,147	48.38	0	31.86	3,147	16.52	0	0.00	0	0.00
IV063	SMITH, MICHAEL	837	36.25	0	31.86	837	4.39	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,911	85.04	0	31.86	2,911	15.28	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	2,988	47.55	0	31.86	2,988	15.69	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	3,120	48.24	0	31.86	3,120	16.38	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	2,441	44.68	0	31.86	2,441	12.82	0	0.00	0	0.00
IV068	PHELPS, JESSICA	5,629	61.41	0	31.86	5,629	29.55	0	0.00	0	0.00
IV069.02	STICKNEY, THOMAS	4,964	57.92	0	31.86	4,964	26.06	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	3,486	39.61	0	31.86	3,486	18.30	0	0.00	0	0.00
IV070	LOWE, SHELBI	4,093	53.35	0	31.86	4,093	21.49	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IV071	PEREZ, TERESE	0	197.95	0	31.86	0	0.00	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	3,627	97.23	0	31.86	3,627	19.04	0	0.00	0	0.00
IV073.06	PLUCIENNIK, PAWEL KATARZYN/	78	32.27	0	31.86	78	0.41	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	4,440	55.17	0	31.86	4,440	23.31	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	4,954	57.87	0	31.86	4,954	26.01	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	2,390	44.41	0	31.86	2,390	12.55	0	0.00	0	0.00
IV077	TYNES, CARLA	3,819	48.32	0	31.86	3,819	20.05	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	4,495	55.46	0	31.86	4,495	23.60	0	0.00	0	0.00
IV079.04	HILL, ROBERT	3,124	48.26	0	31.86	3,124	16.40	0	0.00	0	0.00
IV08	PUFFER JOHN	1,945	42.07	0	31.86	1,945	10.21	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	1,738	40.98	0	31.86	1,738	9.12	0	0.00	0	0.00
IV081	GALLO, JOHN	5,900	62.84	0	31.86	5,900	30.98	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,460	44.78	0	31.86	2,460	12.92	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	6,688	66.97	0	31.86	6,688	35.11	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	4,514	55.56	0	31.86	4,514	23.70	0	0.00	0	0.00
IV085.02	BELANGER, KELLY	3,777	20.03	0	31.86	3,777	19.83	0	0.00	0	0.00
IV086	ISLANDER VILLAGE LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	6,658	66.81	0	31.86	6,658	34.95	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,925	84.67	0	31.86	2,925	15.36	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,885	128.17	0	31.86	2,885	15.15	0	0.00	0	0.00
IV09	BERKE, JUSTIN	6,596	66.49	0	31.86	6,596	34.63	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	4,324	54.56	0	31.86	4,324	22.70	0	0.00	0	0.00
J002	JOHNSON, MARCIA	4,663	112.74	0	31.86	4,663	24.48	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	5,373	168.11	0	31.86	5,373	28.21	0	0.00	0	0.00
J004	JULIAN, KENNETH	934	36.76	0	31.86	934	4.90	0	0.00	0	0.00
J005	JORDAN, WILLIAM	1,705	40.81	0	31.86	1,705	8.95	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.69	0	31.86	1,300	6.83	0	0.00	0	0.00
J007	JACKSON, ERNEST	5,774	120.74	0	31.86	5,774	30.31	0	0.00	0	0.00
J009	JONAS #6, DONALD	2,767	46.39	0	31.86	2,767	14.53	0	0.00	0	0.00
J010	JONAS, DONALD	3,171	48.51	0	31.86	3,171	16.65	0	0.00	0	0.00
J011		4,725	56.67	0	31.86	4,725	24.81	0	0.00	0	0.00
J012		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
J013		3,588	50.70	0	31.86	3,588	18.84	0	0.00	0	0.00
J014		4,384	54.88	0	31.86	4,384	23.02	0	0.00	0	0.00
J015		2,313	44.00	0	31.86	2,313	12.14	0	0.00	0	0.00
J016		652	35.28	0	31.86	652	3.42	0	0.00	0	0.00
J017		5,564	61.07	0	31.86	5,564	29.21	0	0.00	0	0.00
J018		1,315	38.76	0	31.86	1,315	6.90	0	0.00	0	0.00
K002	FAVIER, ELLIOT	4,638	56.21	0	31.86	4,638	24.35	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,197	43.39	0	31.86	2,197	11.53	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
K004	BOZA, EDDIE	12,776	84.36	0	31.86	10,000	52.50	2,776	0.00	0	0.00
K005	KOBEZAK, EDNA	2,749	46.29	0	31.86	2,749	14.43	0	0.00	0	0.00
K006	KUSHMAN, RICK A	178	32.79	0	31.86	178	0.93	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.56	0	31.86	2,800	14.70	0	0.00	0	0.00
K010	KUNTZ, RHONDA	3,137	48.33	0	31.86	3,137	16.47	0	0.00	0	0.00
K011	KIDWELL, DAVID	8,800	78.06	0	31.86	8,800	46.20	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	6,860	67.88	0	31.86	6,860	36.02	0	0.00	0	0.00
KWBT05		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,720	61.89	0	31.86	5,720	30.03	0	0.00	0	0.00
L003	LAMBERSON, RUTH	3,371	49.56	0	31.86	3,371	17.70	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	6,722	163.15	0	31.86	6,722	35.29	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	3,663	51.09	0	31.86	3,663	19.23	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,847	52.06	0	31.86	3,847	20.20	0	0.00	0	0.00
L009	FINDLAY, GARY	2,214	43.48	0	31.86	2,214	11.62	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESE	2,314	44.01	0	31.86	2,314	12.15	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	5,233	59.33	0	31.86	5,233	27.47	0	0.00	0	0.00
L014	LOPEZ, GREGORY	4,673	56.39	0	31.86	4,673	24.53	0	0.00	0	0.00
L015	LOPEZ, ELIDA	13,089	84.36	0	31.86	10,000	52.50	3,089	0.00	0	0.00
L016.03	SELVA, AURORA	16,512	84.36	0	31.86	10,000	52.50	6,512	0.00	0	0.00
L017	LOPEZ, JOSE	3,711	51.34	0	31.86	3,711	19.48	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,995	48.30	0	31.86	2,995	15.72	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	3,788	51.75	0	31.86	3,788	19.89	0	0.00	0	0.00
L020	LOPEZ, ZADIA	6,862	67.89	0	31.86	6,862	36.03	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,570	45.35	0	31.86	2,570	13.49	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	903.27	0	31.86	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	15,296	84.36	0	31.86	10,000	52.50	5,296	0.00	0	0.00
L028	ROMO, BRYAN	5,000	58.11	0	31.86	5,000	26.25	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	9,242	80.38	0	31.86	9,242	48.52	0	0.00	0	0.00
L030	CONDELLA, RYAN	836	36.25	0	31.86	836	4.39	0	0.00	0	0.00
L033.01	URBAY, IVAN	669	35.37	0	31.86	669	3.51	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,912	52.40	0	31.86	3,912	20.54	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	3,764	95.93	0	31.86	3,764	19.76	0	0.00	0	0.00
LOS01	LOSLEY, FRED	5,512	60.80	0	31.86	5,512	28.94	0	0.00	0	0.00
LOS02		1,458	39.51	0	31.86	1,458	7.65	0	0.00	0	0.00
LOS03		5,322	59.80	0	31.86	5,322	27.94	0	0.00	0	0.00
LOS04		4,320	54.54	0	31.86	4,320	22.68	0	0.00	0	0.00
LOS05		5,877	62.71	0	31.86	5,877	30.85	0	0.00	0	0.00
LOS06		1,524	39.86	0	31.86	1,524	8.00	0	0.00	0	0.00
LOS07		3,036	47.80	0	31.86	3,036	15.94	0	0.00	0	0.00
LOS08		2,124	43.01	0	31.86	2,124	11.15	0	0.00	0	0.00

*Base and Overage Report*

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LOS09	LOSLEY, FRED	3,172	48.51	0	31.86	3,172	16.65	0	0.00	0	0.00
LOS10		4,525	55.62	0	31.86	4,525	23.76	0	0.00	0	0.00
LOS11		6,959	68.39	0	31.86	6,959	36.53	0	0.00	0	0.00
LOS12		2,296	43.91	0	31.86	2,296	12.05	0	0.00	0	0.00
LOS13		7,383	70.62	0	31.86	7,383	38.76	0	0.00	0	0.00
LOS14		7,572	71.61	0	31.86	7,572	39.75	0	0.00	0	0.00
M001	MCCAIN, JOHN	2,651	45.78	0	31.86	2,651	13.92	0	0.00	0	0.00
M002	ALLEN, WENDY	2,126	43.02	0	31.86	2,126	11.16	0	0.00	0	0.00
M003	MEDERO, JESUS	8,218	75.00	0	31.86	8,218	43.14	0	0.00	0	0.00
M004.01	MACHADO, MARIA	4,894	57.55	0	31.86	4,894	25.69	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	6,816	67.64	0	31.86	6,816	35.78	0	0.00	0	0.00
M006	ALTIZER, PAUL	164	32.72	0	31.86	164	0.86	0	0.00	0	0.00
M007	MALBY, CHARLES	6,499	125.47	0	31.86	6,499	34.12	0	0.00	0	0.00
M008	MALBY, MILLIE	4,348	54.69	0	31.86	4,348	22.83	0	0.00	0	0.00
M009		9,611	82.32	0	31.86	9,611	50.46	0	0.00	0	0.00
M010	MALBY, ROBERT	5,467	60.56	0	31.86	5,467	28.70	0	0.00	0	0.00
M011		7,889	73.28	0	31.86	7,889	41.42	0	0.00	0	0.00
M012	FIEDLER, BRUCE	2,654	45.79	0	31.86	2,654	13.93	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	2,369	44.30	0	31.86	2,369	12.44	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	4,130	53.54	0	31.86	4,130	21.68	0	0.00	0	0.00
M016	MALBY, ROBERT	16,178	84.36	0	31.86	10,000	52.50	6,178	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	5,772	62.16	0	31.86	5,772	30.30	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	10,334	84.36	0	31.86	10,000	52.50	334	0.00	0	0.00
M021		14,503	84.36	0	31.86	10,000	52.50	4,503	0.00	0	0.00
M022		3,234	48.84	0	31.86	3,234	16.98	0	0.00	0	0.00
M024	LEONARDO CABRERA	7,084	69.05	0	31.86	7,084	37.19	0	0.00	0	0.00
M025	RAHMING, LEANDER	3,774	51.67	0	31.86	3,774	19.81	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	1,939	42.04	0	31.86	1,939	10.18	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	7,302	132.15	0	31.86	7,302	38.34	0	0.00	0	0.00
M028	MILLER, WILLIAM	1,903	41.85	0	31.86	1,903	9.99	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	10,472	306.57	0	31.86	10,000	52.50	472	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	1,349	38.94	0	31.86	1,349	7.08	0	0.00	0	0.00
M032	BROWN, JAYE	21,693	84.36	0	31.86	10,000	52.50	11,693	0.00	0	0.00
M033	MONTAGUE, CHERIE	17,699	84.36	0	31.86	10,000	52.50	7,699	0.00	0	0.00
M034	RAHMING, ALFRED	3,251	48.93	0	31.86	3,251	17.07	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	3,314	93.53	0	31.86	3,314	17.40	0	0.00	0	0.00
M036	MORALES, FRANCISCO	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M038	MORALES, JOSE	3,721	51.40	0	31.86	3,721	19.54	0	0.00	0	0.00
M040	MORALES, MADELINE	1,551	40.00	0	31.86	1,551	8.14	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	38,423	84.36	0	31.86	10,000	52.50	28,423	0.00	0	0.00



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M045	ARENCIBIA, MARCOS & DEBBIE	5,892	62.79	0	31.86	5,892	30.93	0	0.00	0	0.00
M046	MURPHY, CHONG	3,805	98.04	0	31.86	3,805	19.98	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	6,663	66.84	0	31.86	6,663	34.98	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	4,293	54.40	0	31.86	4,293	22.54	0	0.00	0	0.00
M050	MARIUS, ALONA	8,891	143.73	0	31.86	8,891	46.68	0	0.00	0	0.00
M051.01	HENG YEE CHEE	4,316	54.52	0	31.86	4,316	22.66	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	4,486	100.22	0	31.86	4,486	23.55	0	0.00	0	0.00
M054	MACIAS, BELKIS	8,732	149.59	0	31.86	8,732	45.84	0	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	6,934	68.26	0	31.86	6,934	36.40	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	5,689	61.73	0	31.86	5,689	29.87	0	0.00	0	0.00
M401.03	SANER, KIRA	11,237	84.36	0	31.86	10,000	52.50	1,237	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	314	33.51	0	31.86	314	1.65	0	0.00	0	0.00
MA02.01		1,867	41.66	0	31.86	1,867	9.80	0	0.00	0	0.00
MA03.01		4,524	55.61	0	31.86	4,524	23.75	0	0.00	0	0.00
MA04.01		1,596	40.24	0	31.86	1,596	8.38	0	0.00	0	0.00
MA05.01		1,533	39.91	0	31.86	1,533	8.05	0	0.00	0	0.00
MA06.01		1,572	40.11	0	31.86	1,572	8.25	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	3,668	51.12	0	31.86	3,668	19.26	0	0.00	0	0.00
MCHA03		3,452	49.98	0	31.86	3,452	18.12	0	0.00	0	0.00
MCHA04		2,605	45.54	0	31.86	2,605	13.68	0	0.00	0	0.00
MCHA05		2,545	45.22	0	31.86	2,545	13.36	0	0.00	0	0.00
MCHA06		5,131	58.80	0	31.86	5,131	26.94	0	0.00	0	0.00
MCHA07		3,178	48.54	0	31.86	3,178	16.68	0	0.00	0	0.00
MCHA08		5,514	60.81	0	31.86	5,514	28.95	0	0.00	0	0.00
MCHA09		3,940	52.55	0	31.86	3,940	20.69	0	0.00	0	0.00
MCHA10		6,349	65.19	0	31.86	6,349	33.33	0	0.00	0	0.00
MCHA11		2,913	47.15	0	31.86	2,913	15.29	0	0.00	0	0.00
MCHA12		6,672	66.89	0	31.86	6,672	35.03	0	0.00	0	0.00
MCHA13		3,506	50.27	0	31.86	3,506	18.41	0	0.00	0	0.00
MCHA14		3,048	47.86	0	31.86	3,048	16.00	0	0.00	0	0.00
MCHA15		5,458	60.51	0	31.86	5,458	28.65	0	0.00	0	0.00
MCHA16		4,162	53.71	0	31.86	4,162	21.85	0	0.00	0	0.00
MCHA17		5,930	62.99	0	31.86	5,930	31.13	0	0.00	0	0.00
MCHA18		6,716	67.12	0	31.86	6,716	35.26	0	0.00	0	0.00
MCHA19		1,400	39.21	0	31.86	1,400	7.35	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,776	51.68	0	31.86	3,776	19.82	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	3,377	49.59	0	31.86	3,377	17.73	0	0.00	0	0.00
N006	NILES, LEONORA	2,680	45.93	0	31.86	2,680	14.07	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	561	380.68	0	31.86	561	2.95	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
N008	NORAT, RAFAEL	3,205	48.69	0	31.86	3,205	16.83	0	0.00	0	0.00
N010	NEFF, ROBERT C	1,794	41.28	0	31.86	1,794	9.42	0	0.00	0	0.00
N011	CASO, MARCOS A.	7,809	340.63	0	31.86	7,809	41.00	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	5,986	63.29	0	31.86	5,986	31.43	0	0.00	0	0.00
NAPA03		2,094	42.85	0	31.86	2,094	10.99	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	2,204	43.43	0	31.86	2,204	11.57	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	10,053	84.36	0	31.86	10,000	52.50	53	0.00	0	0.00
O003	OWL, EVERETT	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	4,242	54.13	0	31.86	4,242	22.27	0	0.00	0	0.00
O005	OLDHAM, REJANE	7,155	69.42	0	31.86	7,155	37.56	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	8,377	75.84	0	31.86	8,377	43.98	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	5,211	59.22	0	31.86	5,211	27.36	0	0.00	0	0.00
OS102.01		303	33.45	0	31.86	303	1.59	0	0.00	0	0.00
OS103.01		5,347	59.93	0	31.86	5,347	28.07	0	0.00	0	0.00
OS104.01		233	33.08	0	31.86	233	1.22	0	0.00	0	0.00
OS105.01		2,454	44.74	0	31.86	2,454	12.88	0	0.00	0	0.00
OS106.01		864	36.40	0	31.86	864	4.54	0	0.00	0	0.00
OS107.01		10	31.91	0	31.86	10	0.05	0	0.00	0	0.00
OS108.01		6,169	64.25	0	31.86	6,169	32.39	0	0.00	0	0.00
OS109.01		559	34.79	0	31.86	559	2.93	0	0.00	0	0.00
OS110.01		538	34.68	0	31.86	538	2.82	0	0.00	0	0.00
OS111.01		6,132	64.05	0	31.86	6,132	32.19	0	0.00	0	0.00
OS201.01		6,152	64.16	0	31.86	6,152	32.30	0	0.00	0	0.00
OS202.01		4,975	57.98	0	31.86	4,975	26.12	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	96	32.36	0	31.86	96	0.50	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	5,805	62.34	0	31.86	5,805	30.48	0	0.00	0	0.00
OS205.01		123	32.51	0	31.86	123	0.65	0	0.00	0	0.00
OS206.01		3,119	48.23	0	31.86	3,119	16.37	0	0.00	0	0.00
OS207.01		31	32.02	0	31.86	31	0.16	0	0.00	0	0.00
OS208.01		943	36.81	0	31.86	943	4.95	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	4,273	54.29	0	31.86	4,273	22.43	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	2,939	47.29	0	31.86	2,939	15.43	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	652	35.28	0	31.86	652	3.42	0	0.00	0	0.00
P001	PIERRE, INNOCENT	7,060	128.62	0	31.86	7,060	37.07	0	0.00	0	0.00
P002	PADRON, EUGENIO	2,332	44.10	0	31.86	2,332	12.24	0	0.00	0	0.00
P003	DELGADO, MIRTHA	4,350	54.70	0	31.86	4,350	22.84	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,789	57.00	0	31.86	4,789	25.14	0	0.00	0	0.00
P006.01	YOEST, SHERI	2,432	44.63	0	31.86	2,432	12.77	0	0.00	0	0.00
P008	PELLITIER, ANNIE	3,827	51.95	0	31.86	3,827	20.09	0	0.00	0	0.00
P009	PEREZ, MARIA	8,688	77.47	0	31.86	8,688	45.61	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
P010	ECHOLS, GAYLE JOHN	3,291	92.08	0	31.86	3,291	17.28	0	0.00	0	0.00
P011	PEREZ, MARIO	3,973	52.72	0	31.86	3,973	20.86	0	0.00	0	0.00
P012		3,688	51.22	0	31.86	3,688	19.36	0	0.00	0	0.00
P014.01	NMSKW LLC	7,591	71.71	0	31.86	7,591	39.85	0	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	8,124	157.65	0	31.86	8,124	42.65	0	0.00	0	0.00
P017	NORRIS, JASON	1,458	112.23	0	31.86	1,458	7.65	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	4,045	101.13	0	31.86	4,045	21.24	0	0.00	0	0.00
P019	PUJOL, ROSA	7,320	70.29	0	31.86	7,320	38.43	0	0.00	0	0.00
P020	TUCKER, WENDY	5,953	63.11	0	31.86	5,953	31.25	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,874	52.20	0	31.86	3,874	20.34	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	8,238	75.11	0	31.86	8,238	43.25	0	0.00	0	0.00
P024	PORTER, POWELL	5,993	63.32	0	31.86	5,993	31.46	0	0.00	0	0.00
P027	PRAG, GLENN	17,216	252.68	0	31.86	10,000	52.50	7,216	0.00	0	0.00
P029	BALOR, FAYE	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
P031.03	BRAVO, BRENDA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	7,124	69.26	0	31.86	7,124	37.40	0	0.00	0	0.00
P033	PRESLEY, DOLORES	3,367	49.54	0	31.86	3,367	17.68	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	10,513	84.36	0	31.86	10,000	52.50	513	0.00	0	0.00
P035	PRESLEY, RONALD D	3,341	49.40	0	31.86	3,341	17.54	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	6,613	66.58	0	31.86	6,613	34.72	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	3,507	50.27	0	31.86	3,507	18.41	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	8,080	74.28	0	31.86	8,080	42.42	0	0.00	0	0.00
PP02		9,633	82.43	0	31.86	9,633	50.57	0	0.00	0	0.00
PP03		4,798	57.05	0	31.86	4,798	25.19	0	0.00	0	0.00
PP04	DAVE LEWIS	2,035	42.54	0	31.86	2,035	10.68	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	2,162	43.21	0	31.86	2,162	11.35	0	0.00	0	0.00
PP06		4,125	53.52	0	31.86	4,125	21.66	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	5,325	59.82	0	31.86	5,325	27.96	0	0.00	0	0.00
PP08		3,542	50.46	0	31.86	3,542	18.60	0	0.00	0	0.00
PP09		2,940	47.30	0	31.86	2,940	15.44	0	0.00	0	0.00
PP10		811	36.12	0	31.86	811	4.26	0	0.00	0	0.00
PP11		3,863	52.14	0	31.86	3,863	20.28	0	0.00	0	0.00
PP12		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PP13		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PP14		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,551	50.50	0	31.86	3,551	18.64	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	2,057	42.66	0	31.86	2,057	10.80	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	7,660	72.08	0	31.86	7,660	40.22	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	7,176	69.53	0	31.86	7,176	37.67	0	0.00	0	0.00

*Base and Overage Report*

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PV018	MILLER, JACK	4,690	56.48	0	31.86	4,690	24.62	0	0.00	0	0.00
PV02	THIBAULT, ALYSIA	3,315	49.26	0	31.86	3,315	17.40	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,408	44.50	0	31.86	2,408	12.64	0	0.00	0	0.00
PV026	PRESTON, NEDA	3,131	48.30	0	31.86	3,131	16.44	0	0.00	0	0.00
PV027	DAVILA, STEVEN	1,844	41.54	0	31.86	1,844	9.68	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,740	46.25	0	31.86	2,740	14.39	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,864	46.90	0	31.86	2,864	15.04	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,380	44.36	0	31.86	2,380	12.50	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	2,917	88.33	0	31.86	2,917	15.31	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,909	47.13	0	31.86	2,909	15.27	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	4,159	53.69	0	31.86	4,159	21.83	0	0.00	0	0.00
PV034.01	DERY, DENISE	2,109	42.93	0	31.86	2,109	11.07	0	0.00	0	0.00
PV035.01	MADDOX, DACE	8,141	146.22	0	31.86	8,141	42.74	0	0.00	0	0.00
PV04	VEACH, TYSON	4,590	75.30	0	31.86	4,590	24.10	0	0.00	0	0.00
PV06	GAUL, FRANCES	2,151	124.61	0	31.86	2,151	11.29	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,315	49.26	0	31.86	3,315	17.40	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	3,325	49.32	0	31.86	3,325	17.46	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	7,525	135.62	0	31.86	7,525	39.51	0	0.00	0	0.00
PV366	LAKE, MARTINA	6,172	64.26	0	31.86	6,172	32.40	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	4,603	56.03	0	31.86	4,603	24.17	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	5,275	59.55	0	31.86	5,275	27.69	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	6,600	66.51	0	31.86	6,600	34.65	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	4,858	57.36	0	31.86	4,858	25.50	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	913	36.65	0	31.86	913	4.79	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	4,297	54.42	0	31.86	4,297	22.56	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	5,597	61.24	0	31.86	5,597	29.38	0	0.00	0	0.00
PV447	CHURCH, ALAN	7,287	70.12	0	31.86	7,287	38.26	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,957	47.38	0	31.86	2,957	15.52	0	0.00	0	0.00
PV466	CRANNEY, TERRY	2,783	46.47	0	31.86	2,783	14.61	0	0.00	0	0.00
PV467	CURLL, DEBRA	2,216	43.49	0	31.86	2,216	11.63	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	5,796	62.29	0	31.86	5,796	30.43	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,951	42.10	0	31.86	1,951	10.24	0	0.00	0	0.00
PV487	STOKES, ANNE	2,994	108.70	0	31.86	2,994	15.72	0	0.00	0	0.00
PV497	OWENS, VAN	4,552	55.76	0	31.86	4,552	23.90	0	0.00	0	0.00
PV506	HEALY, ED	2,922	91.27	0	31.86	2,922	15.34	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	7,340	70.40	0	31.86	7,340	38.53	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	6,050	63.62	0	31.86	6,050	31.76	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	5,208	59.20	0	31.86	5,208	27.34	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	1,365	39.03	0	31.86	1,365	7.17	0	0.00	0	0.00
R003	RAFIELD, MARY	807	36.10	0	31.86	807	4.24	0	0.00	0	0.00

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R004	GALVAN, GEORGE	4,758	56.84	0	31.86	4,758	24.98	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	7,513	71.30	0	31.86	7,513	39.44	0	0.00	0	0.00
R007	RAMIREZ, JOSE	1,177	38.04	0	31.86	1,177	6.18	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	7,571	71.61	0	31.86	7,571	39.75	0	0.00	0	0.00
R009	RE CAREY, EDUARDO	6,298	64.92	0	31.86	6,298	33.06	0	0.00	0	0.00
R010	CRUZ, MICHAEL	4,942	57.81	0	31.86	4,942	25.95	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	5,257	59.46	0	31.86	5,257	27.60	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	4,702	105.10	0	31.86	4,702	24.69	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	4,806	108.71	0	31.86	4,806	25.23	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	4,471	55.33	0	31.86	4,471	23.47	0	0.00	0	0.00
R015	RIOSECO, SIXTO	5,733	61.96	0	31.86	5,733	30.10	0	0.00	0	0.00
R016	GOURGUE, JEAN	10,878	84.36	0	31.86	10,000	52.50	878	0.00	0	0.00
R017	RIOSECO, RAUL	7,606	71.79	0	31.86	7,606	39.93	0	0.00	0	0.00
R018	RITLOP, JOHN	6,053	63.64	0	31.86	6,053	31.78	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R020		8,423	76.08	0	31.86	8,423	44.22	0	0.00	0	0.00
R021		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R022		5,883	62.75	0	31.86	5,883	30.89	0	0.00	0	0.00
R023		5,036	58.30	0	31.86	5,036	26.44	0	0.00	0	0.00
R024		7,617	71.85	0	31.86	7,617	39.99	0	0.00	0	0.00
R025		11,579	84.36	0	31.86	10,000	52.50	1,579	0.00	0	0.00
R026		6,360	65.25	0	31.86	6,360	33.39	0	0.00	0	0.00
R027		6,768	67.39	0	31.86	6,768	35.53	0	0.00	0	0.00
R028		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R029		2,588	45.45	0	31.86	2,588	13.59	0	0.00	0	0.00
R030		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	4,639	56.21	0	31.86	4,639	24.35	0	0.00	0	0.00
R032	RIVERA, ROLANDO	5,182	59.07	0	31.86	5,182	27.21	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	6,316	65.02	0	31.86	6,316	33.16	0	0.00	0	0.00
R034	OVIEDO, MELINDA	10,314	84.36	0	31.86	10,000	52.50	314	0.00	0	0.00
R035	ROBINSON, WILLIAM	8,185	74.83	0	31.86	8,185	42.97	0	0.00	0	0.00
R036	ROBERTSON, HUGH	0	25.36	0	31.86	0	0.00	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	8,751	77.80	0	31.86	8,751	45.94	0	0.00	0	0.00
R038		6,370	65.30	0	31.86	6,370	33.44	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	5,502	60.75	0	31.86	5,502	28.89	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	15,146	444.35	0	31.86	10,000	52.50	5,146	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	2,610	45.56	0	31.86	2,610	13.70	0	0.00	0	0.00
R042	BRAVO, RALPH	10,049	84.36	0	31.86	10,000	52.50	49	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	6,086	143.26	0	31.86	6,086	31.95	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	65.99	0	31.86	6,500	34.13	0	0.00	0	0.00

*Base and Overage Report*

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R045	WILSON, MICHAEL AND JOANNE	4,975	57.98	0	31.86	4,975	26.12	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	8,509	76.53	0	31.86	8,509	44.67	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	11,258	84.36	0	31.86	10,000	52.50	1,258	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	9,842	83.53	0	31.86	9,842	51.67	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	80	32.28	0	31.86	80	0.42	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	10,949	418.18	0	31.86	10,000	52.50	949	0.00	0	0.00
R051	SMITH, MICHAEL	5,097	58.62	0	31.86	5,097	26.76	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	7,173	215.21	0	31.86	7,173	37.66	0	0.00	0	0.00
R053.01	PICCOLO KEY WEST LLC	0	115.61	0	31.86	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	3,313	49.25	0	31.86	3,313	17.39	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	4,161	53.71	0	31.86	4,161	21.85	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	3,670	51.13	0	31.86	3,670	19.27	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	13,929	84.36	0	31.86	10,000	52.50	3,929	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	3,026	154.32	0	31.86	3,026	15.89	0	0.00	0	0.00
R058		7,283	210.20	0	31.86	7,283	38.24	0	0.00	0	0.00
R059		18,176	233.81	0	31.86	10,000	52.50	8,176	0.00	0	0.00
R060		3,847	153.30	0	31.86	3,847	20.20	0	0.00	0	0.00
R061		6,473	170.79	0	31.86	6,473	33.98	0	0.00	0	0.00
R062	MORALES, TANIA	9,126	79.77	0	31.86	9,126	47.91	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	6,789	183.24	0	31.86	6,789	35.64	0	0.00	0	0.00
R064		9,613	243.01	0	31.86	9,613	50.47	0	0.00	0	0.00
R065		6,044	168.83	0	31.86	6,044	31.73	0	0.00	0	0.00
R066		7,307	194.18	0	31.86	7,307	38.36	0	0.00	0	0.00
R067		3,759	177.65	0	31.86	3,759	19.73	0	0.00	0	0.00
R069		6,852	201.64	0	31.86	6,852	35.97	0	0.00	0	0.00
R070		7,857	180.90	0	31.86	7,857	41.25	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	1,038	37.31	0	31.86	1,038	5.45	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	6,285	182.89	0	31.86	6,285	33.00	0	0.00	0	0.00
R073		9,459	222.30	0	31.86	9,459	49.66	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	2,191	43.36	0	31.86	2,191	11.50	0	0.00	0	0.00
R075	LOUCKS, BRIAN	732	145.47	0	31.86	732	3.84	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	14,393	84.36	0	31.86	10,000	52.50	4,393	0.00	0	0.00
R078	BAUCOM, B. JOAN	9,025	79.24	0	31.86	9,025	47.38	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	18,453	84.36	0	31.86	10,000	52.50	8,453	0.00	0	0.00
R080	RYAN, MICHAEL J	8,138	141.06	0	31.86	8,138	42.72	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	13,029	88.46	0	31.86	10,000	52.50	3,029	0.00	0	0.00
R082	ROBERTS, EDWARD	2,694	46.00	0	31.86	2,694	14.14	0	0.00	0	0.00
R085.01	UNKART, DONALD	1,552	(90.59)	0	31.86	1,552	8.15	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	3,149	251.61	0	31.86	3,149	16.53	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	8,192	146.09	0	31.86	8,192	43.01	0	0.00	0	0.00

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R092	RODRIGUEZ, JOSE	6,061	122.47	0	31.86	6,061	31.82	0	0.00	0	0.00
R093		4,649	126.99	0	31.86	4,649	24.41	0	0.00	0	0.00
R094		0	70.02	0	31.86	0	0.00	0	0.00	0	0.00
R095		2,609	93.80	0	31.86	2,609	13.70	0	0.00	0	0.00
R096		3,236	102.77	0	31.86	3,236	16.99	0	0.00	0	0.00
R097		5,218	122.26	0	31.86	5,218	27.39	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	5,186	59.09	0	31.86	5,186	27.23	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	3,973	52.72	0	31.86	3,973	20.86	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	6,761	67.36	0	31.86	6,761	35.50	0	0.00	0	0.00
S002.02	HENG YEE CHEE	4,281	54.34	0	31.86	4,281	22.48	0	0.00	0	0.00
S003.04		3,024	47.74	0	31.86	3,024	15.88	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	4,132	409.76	0	31.86	4,132	21.69	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	3,907	45.87	0	31.86	3,907	20.51	0	0.00	0	0.00
S007	SARIOL, EDWARD	7,397	70.69	0	31.86	7,397	38.83	0	0.00	0	0.00
S008	SAUNDERS, SILAS	6,375	123.17	0	31.86	6,375	33.47	0	0.00	0	0.00
S009	SAWYER, ANTHONY	4,765	529.67	0	31.86	4,765	25.02	0	0.00	0	0.00
S010.05	MANZANAREZ, MARGARITA	5,870	249.56	0	31.86	5,870	30.82	0	0.00	0	0.00
S011	RUFFO, MICHAEL	7,128	214.80	0	31.86	7,128	37.42	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	10,049	282.96	0	31.86	10,000	52.50	49	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	10,310	84.36	0	31.86	10,000	52.50	310	0.00	0	0.00
S015	SOCA, CARMAN JUAN	9,634	82.44	0	31.86	9,634	50.58	0	0.00	0	0.00
S016	SOCA, JOSE	4,802	57.07	0	31.86	4,802	25.21	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	993	37.07	0	31.86	993	5.21	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	7,450	70.97	0	31.86	7,450	39.11	0	0.00	0	0.00
S019	TORRES, JULIETTE	5,272	59.54	0	31.86	5,272	27.68	0	0.00	0	0.00
S020	SMITH, DORIS	4,152	53.66	0	31.86	4,152	21.80	0	0.00	0	0.00
S021	SNIDER, CAROL	1,105	37.66	0	31.86	1,105	5.80	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	4,903	57.60	0	31.86	4,903	25.74	0	0.00	0	0.00
S023	SPENCER, SONIA	5,181	59.06	0	31.86	5,181	27.20	0	0.00	0	0.00
S024	SPENCER, WAYNE	711	35.59	0	31.86	711	3.73	0	0.00	0	0.00
S025	SPENCER, RICK	10,920	84.36	0	31.86	10,000	52.50	920	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,535	77.84	0	31.86	1,535	8.06	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	6,994	68.58	0	31.86	6,994	36.72	0	0.00	0	0.00
S028	HYATT AND HYATT	7,755	72.57	0	31.86	7,755	40.71	0	0.00	0	0.00
S029	ROSWELL, CHARLES	4,504	55.51	0	31.86	4,504	23.65	0	0.00	0	0.00
S031	ASHE, REBEKAH	4,033	53.03	0	31.86	4,033	21.17	0	0.00	0	0.00
S032	STROBLE, MARTHA	6,269	64.77	0	31.86	6,269	32.91	0	0.00	0	0.00
S033	SUAREZ, WILLIAM	4,206	53.94	0	31.86	4,206	22.08	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	6,249	64.67	0	31.86	6,249	32.81	0	0.00	0	0.00
S035	SUMMERS, DWANYE	7,709	148.67	0	31.86	7,709	40.47	0	0.00	0	0.00

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S037	VENTIMIGLIA, RICHARD K	7,488	71.17	0	31.86	7,488	39.31	0	0.00	0	0.00
S038.01	DELICE, DANIEL	8,548	76.74	0	31.86	8,548	44.88	0	0.00	0	0.00
S043.01	CEPERO, AYNA	5,220	136.28	0	31.86	5,220	27.41	0	0.00	0	0.00
S044	SQUELLA, JORGE	7,638	71.96	0	31.86	7,638	40.10	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,655	45.80	0	31.86	2,655	13.94	0	0.00	0	0.00
S048.03	AGUSTO, SERGIO	3,393	111.26	0	31.86	3,393	17.81	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	190.16	0	31.86	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,997	47.59	0	31.86	2,997	15.73	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	6,163	65.51	0	31.86	6,163	32.36	0	0.00	0	0.00
S052.02	SANTA, THOMAS	3,059	47.92	0	31.86	3,059	16.06	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	5,936	240.76	0	31.86	5,936	31.16	0	0.00	0	0.00
S054.03	SAPP, JAMES	1,361	39.01	0	31.86	1,361	7.15	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,424	90.43	0	31.86	2,424	12.73	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	13,600	164.16	0	31.86	10,000	52.50	3,600	0.00	0	0.00
S057.03	GONZALEZ, LEAH	4,908	57.63	0	31.86	4,908	25.77	0	0.00	0	0.00
S058.01	STOCK ISLAND HOLDINGS LLC	4,912	0.00	0	31.86	4,912	25.79	0	0.00	0	0.00
S059.01		4,953	123.21	0	31.86	4,953	26.00	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	5,784	182.24	0	31.86	5,784	30.37	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,634	40.44	0	31.86	1,634	8.58	0	0.00	0	0.00
S066.04	POSPISILOVA, MICHAELA	5,564	61.07	0	31.86	5,564	29.21	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	6,030	117.43	0	31.86	6,030	31.66	0	0.00	0	0.00
SA001	ANDREWS, STEWART	1,298	38.67	0	31.86	1,298	6.81	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	12	31.92	0	31.86	12	0.06	0	0.00	0	0.00
SCL04.02		3,929	52.49	0	31.86	3,929	20.63	0	0.00	0	0.00
SCL05.02		1,527	39.88	0	31.86	1,527	8.02	0	0.00	0	0.00
SCL06.02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SCL07.02		785	35.98	0	31.86	785	4.12	0	0.00	0	0.00
SCL08.02		12,824	84.36	0	31.86	10,000	52.50	2,824	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	7,170	69.50	0	31.86	7,170	37.64	0	0.00	0	0.00
SHA11		1,195	38.13	0	31.86	1,195	6.27	0	0.00	0	0.00
SHA12		5,612	61.32	0	31.86	5,612	29.46	0	0.00	0	0.00
SHA13		3,542	50.46	0	31.86	3,542	18.60	0	0.00	0	0.00
SHA14		3,695	51.26	0	31.86	3,695	19.40	0	0.00	0	0.00
SHA15		5,878	62.72	0	31.86	5,878	30.86	0	0.00	0	0.00
SHA16		1,467	39.56	0	31.86	1,467	7.70	0	0.00	0	0.00
SHA17		2,735	46.22	0	31.86	2,735	14.36	0	0.00	0	0.00
SHA18		5,797	62.29	0	31.86	5,797	30.43	0	0.00	0	0.00
SHA19		2,344	83.25	0	31.86	2,344	12.31	0	0.00	0	0.00
SHA2		68	32.22	0	31.86	68	0.36	0	0.00	0	0.00
SHA20		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00



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SHA21	CAREFREE PROPERTY MGMT SL	3,007	47.65	0	31.86	3,007	15.79	0	0.00	0	0.00
SHA3		826	36.20	0	31.86	826	4.34	0	0.00	0	0.00
SHA4		2,498	44.97	0	31.86	2,498	13.11	0	0.00	0	0.00
SHA5		2,915	47.16	0	31.86	2,915	15.30	0	0.00	0	0.00
SHA6		2,287	43.87	0	31.86	2,287	12.01	0	0.00	0	0.00
SHA7		3,104	48.16	0	31.86	3,104	16.30	0	0.00	0	0.00
SHA8		6,264	64.75	0	31.86	6,264	32.89	0	0.00	0	0.00
SHA9		5,266	59.51	0	31.86	5,266	27.65	0	0.00	0	0.00
SHB1		2,443	44.69	0	31.86	2,443	12.83	0	0.00	0	0.00
SHB10		4,412	55.02	0	31.86	4,412	23.16	0	0.00	0	0.00
SHB11		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SHB12		3,284	49.10	0	31.86	3,284	17.24	0	0.00	0	0.00
SHB13		4,660	56.33	0	31.86	4,660	24.47	0	0.00	0	0.00
SHB14		8,167	74.74	0	31.86	8,167	42.88	0	0.00	0	0.00
SHB15		4,481	55.39	0	31.86	4,481	23.53	0	0.00	0	0.00
SHB16		6,579	66.40	0	31.86	6,579	34.54	0	0.00	0	0.00
SHB17		3,616	50.84	0	31.86	3,616	18.98	0	0.00	0	0.00
SHB18		3,965	52.68	0	31.86	3,965	20.82	0	0.00	0	0.00
SHB2		158	32.69	0	31.86	158	0.83	0	0.00	0	0.00
SHB3		2,515	45.06	0	31.86	2,515	13.20	0	0.00	0	0.00
SHB4		3,869	52.17	0	31.86	3,869	20.31	0	0.00	0	0.00
SHB5		2,649	45.77	0	31.86	2,649	13.91	0	0.00	0	0.00
SHB6		2,861	46.88	0	31.86	2,861	15.02	0	0.00	0	0.00
SHB7		4,260	54.23	0	31.86	4,260	22.37	0	0.00	0	0.00
SHB8		3,686	51.21	0	31.86	3,686	19.35	0	0.00	0	0.00
SHB9		353	33.71	0	31.86	353	1.85	0	0.00	0	0.00
SHC1		4,215	53.99	0	31.86	4,215	22.13	0	0.00	0	0.00
SHC10		1,476	39.61	0	31.86	1,476	7.75	0	0.00	0	0.00
SHC11		4,641	56.23	0	31.86	4,641	24.37	0	0.00	0	0.00
SHC12		1,056	37.40	0	31.86	1,056	5.54	0	0.00	0	0.00
SHC13		4,859	57.37	0	31.86	4,859	25.51	0	0.00	0	0.00
SHC14		5,758	62.09	0	31.86	5,758	30.23	0	0.00	0	0.00
SHC15		4,261	54.23	0	31.86	4,261	22.37	0	0.00	0	0.00
SHC16		4,234	54.09	0	31.86	4,234	22.23	0	0.00	0	0.00
SHC17		4,588	55.95	0	31.86	4,588	24.09	0	0.00	0	0.00
SHC18		298	33.42	0	31.86	298	1.56	0	0.00	0	0.00
SHC19		3,381	49.61	0	31.86	3,381	17.75	0	0.00	0	0.00
SHC2		2,836	46.75	0	31.86	2,836	14.89	0	0.00	0	0.00
SHC20		805	36.09	0	31.86	805	4.23	0	0.00	0	0.00
SHC3		5,537	60.93	0	31.86	5,537	29.07	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
SHC4	CAREFREE PROPERTY MGMT SL	400	33.96	0	31.86	400	2.10	0	0.00	0	0.00
SHC5		2,493	44.95	0	31.86	2,493	13.09	0	0.00	0	0.00
SHC6		224	33.04	0	31.86	224	1.18	0	0.00	0	0.00
SHC7		3,540	50.45	0	31.86	3,540	18.59	0	0.00	0	0.00
SHC8		3,516	50.32	0	31.86	3,516	18.46	0	0.00	0	0.00
SHC9		3,737	51.48	0	31.86	3,737	19.62	0	0.00	0	0.00
SHD10		2,834	46.74	0	31.86	2,834	14.88	0	0.00	0	0.00
SHD11		5,236	59.35	0	31.86	5,236	27.49	0	0.00	0	0.00
SHD12		2,372	44.31	0	31.86	2,372	12.45	0	0.00	0	0.00
SHD15		1,355	38.97	0	31.86	1,355	7.11	0	0.00	0	0.00
SHD16		3,676	51.16	0	31.86	3,676	19.30	0	0.00	0	0.00
SHD17		5,324	59.81	0	31.86	5,324	27.95	0	0.00	0	0.00
SHD18		3,547	50.48	0	31.86	3,547	18.62	0	0.00	0	0.00
SHD2		5,007	58.15	0	31.86	5,007	26.29	0	0.00	0	0.00
SHD20		4,870	57.43	0	31.86	4,870	25.57	0	0.00	0	0.00
SHD22		1,083	37.55	0	31.86	1,083	5.69	0	0.00	0	0.00
SHD23		2,060	42.68	0	31.86	2,060	10.82	0	0.00	0	0.00
SHD24		4,105	53.41	0	31.86	4,105	21.55	0	0.00	0	0.00
SHD25		6,639	66.71	0	31.86	6,639	34.85	0	0.00	0	0.00
SHD3		1,740	41.00	0	31.86	1,740	9.14	0	0.00	0	0.00
SHD4		124	32.51	0	31.86	124	0.65	0	0.00	0	0.00
SHD5		1,371	39.06	0	31.86	1,371	7.20	0	0.00	0	0.00
SHD6		2,977	47.49	0	31.86	2,977	15.63	0	0.00	0	0.00
SHD7		4,839	57.26	0	31.86	4,839	25.40	0	0.00	0	0.00
SHD8		23	31.98	0	31.86	23	0.12	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	3,201	48.67	0	31.86	3,201	16.81	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,727	131.93	0	31.86	2,727	14.32	0	0.00	0	0.00
SIM002		3,050	137.14	0	31.86	3,050	16.01	0	0.00	0	0.00
SIM003		6,201	173.15	0	31.86	6,201	32.56	0	0.00	0	0.00
SIM004		2,331	124.48	0	31.86	2,331	12.24	0	0.00	0	0.00
SIM005		21,491	252.68	0	31.86	10,000	52.50	11,491	0.00	0	0.00
SIM006		2,966	139.98	0	31.86	2,966	15.57	0	0.00	0	0.00
SL001	KWT LLC	1,513	39.80	0	31.86	1,513	7.94	0	0.00	0	0.00
SL002		5,537	60.93	0	31.86	5,537	29.07	0	0.00	0	0.00
SL003		10,025	84.36	0	31.86	10,000	52.50	25	0.00	0	0.00
SL004		140	32.60	0	31.86	140	0.74	0	0.00	0	0.00
SL005		4,584	55.93	0	31.86	4,584	24.07	0	0.00	0	0.00
SL006		1,411	39.27	0	31.86	1,411	7.41	0	0.00	0	0.00
SL007		2,585	45.43	0	31.86	2,585	13.57	0	0.00	0	0.00
SL008		2,400	44.46	0	31.86	2,400	12.60	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
SL009	KWT LLC	1,443	39.44	0	31.86	1,443	7.58	0	0.00	0	0.00
SL010		6,312	65.00	0	31.86	6,312	33.14	0	0.00	0	0.00
SL011		10,969	84.36	0	31.86	10,000	52.50	969	0.00	0	0.00
SL012		4,976	57.98	0	31.86	4,976	26.12	0	0.00	0	0.00
SL013		8,839	78.26	0	31.86	8,839	46.40	0	0.00	0	0.00
SL014		5,037	58.30	0	31.86	5,037	26.44	0	0.00	0	0.00
SPD063	ADAMS, JOAN	3,783	51.72	0	31.86	3,783	19.86	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	974	36.97	0	31.86	974	5.11	0	0.00	0	0.00
SW02		989	37.05	0	31.86	989	5.19	0	0.00	0	0.00
SW03		3,013	47.68	0	31.86	3,013	15.82	0	0.00	0	0.00
SW04		3,126	48.27	0	31.86	3,126	16.41	0	0.00	0	0.00
SW05		3,528	50.38	0	31.86	3,528	18.52	0	0.00	0	0.00
SW06		1,277	38.56	0	31.86	1,277	6.70	0	0.00	0	0.00
SW07		1,314	38.76	0	31.86	1,314	6.90	0	0.00	0	0.00
SW08		5,653	61.54	0	31.86	5,653	29.68	0	0.00	0	0.00
SW09		1,047	37.36	0	31.86	1,047	5.50	0	0.00	0	0.00
SW10		4,124	53.51	0	31.86	4,124	21.65	0	0.00	0	0.00
SW11		1,500	39.74	0	31.86	1,500	7.88	0	0.00	0	0.00
SW12		2,312	44.00	0	31.86	2,312	12.14	0	0.00	0	0.00
SW13		4,841	57.28	0	31.86	4,841	25.42	0	0.00	0	0.00
SW14		9,764	83.12	0	31.86	9,764	51.26	0	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	284	33.35	0	31.86	284	1.49	0	0.00	0	0.00
T004	THURSTON, CORITHA	4	31.88	0	31.86	4	0.02	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	4,578	55.89	0	31.86	4,578	24.03	0	0.00	0	0.00
T009	TYNES, PAULETTE	1,200	38.16	0	31.86	1,200	6.30	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	5,597	61.24	0	31.86	5,597	29.38	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	5,052	58.38	0	31.86	5,052	26.52	0	0.00	0	0.00
T012.01	TORRES, JOHN	2,650	267.54	0	31.86	2,650	13.91	0	0.00	0	0.00
T014	TRUJILLO, JOSE	1,667	40.61	0	31.86	1,667	8.75	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,798	41.30	0	31.86	1,798	9.44	0	0.00	0	0.00
TW010	BACLE, PETER	1,147	190.02	0	31.86	1,147	6.02	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	1,755	41.07	0	31.86	1,755	9.21	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	3,440	49.92	0	31.86	3,440	18.06	0	0.00	0	0.00
TW013	CASTRO, RICARDO	7,654	132.90	0	31.86	7,654	40.18	0	0.00	0	0.00
TW014	BLANCO, LIANA	2,452	44.73	0	31.86	2,452	12.87	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	5,510	109.01	0	31.86	5,510	28.93	0	0.00	0	0.00
TW016.04	WILBURN, BERNADETTE	1,744	74.92	0	31.86	1,744	9.16	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	4,685	56.46	0	31.86	4,685	24.60	0	0.00	0	0.00
TW02	RIVERO, MELISSA	3,594	50.73	0	31.86	3,594	18.87	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
TW03.01	BEAM, DAVID	4,296	54.41	0	31.86	4,296	22.55	0	0.00	0	0.00
TW04	BARBER, BERNICE	5,111	58.69	0	31.86	5,111	26.83	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	7,270	70.03	0	31.86	7,270	38.17	0	0.00	0	0.00
TW06	COVENEY, MARY	4,385	54.88	0	31.86	4,385	23.02	0	0.00	0	0.00
TW07	WOLZ, ROBERT	1,563	40.07	0	31.86	1,563	8.21	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	5,755	62.07	0	31.86	5,755	30.21	0	0.00	0	0.00
TW09.02	CUMALO, PETR	3,785	51.73	0	31.86	3,785	19.87	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	9,398	81.20	0	31.86	9,398	49.34	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/A	7,649	72.02	0	31.86	7,649	40.16	0	0.00	0	0.00
V002	VELAZQUEZ, NANCY	10,721	150.40	0	31.86	10,000	52.50	721	0.00	0	0.00
V003.01	NGO, HONG TRUNG	4,508	55.53	0	31.86	4,508	23.67	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	9,625	82.39	0	31.86	9,625	50.53	0	0.00	0	0.00
V005.01	DISSON, ROBERT	5,495	60.71	0	31.86	5,495	28.85	0	0.00	0	0.00
V007	VAUGHN, RICHARD	3,518	50.33	0	31.86	3,518	18.47	0	0.00	0	0.00
V008	VELOSO, DOMINGO	7,641	71.98	0	31.86	7,641	40.12	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	3,714	51.36	0	31.86	3,714	19.50	0	0.00	0	0.00
V011	VALDEZ, GALE	15,534	168.52	0	31.86	10,000	52.50	5,534	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	5,171	59.01	0	31.86	5,171	27.15	0	0.00	0	0.00
V013	VELOSO, DOMINGO	7,315	70.26	0	31.86	7,315	38.40	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	5,323	59.81	0	31.86	5,323	27.95	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAI	8,942	78.81	0	31.86	8,942	46.95	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	6,631	66.67	0	31.86	6,631	34.81	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	7,373	134.61	0	31.86	7,373	38.71	0	0.00	0	0.00
VPA2.08	HERNANDEZ, MARISSA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
VPA3.05	HERNANDEZ, ISELA	6,875	67.95	0	31.86	6,875	36.09	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	6,201	64.42	0	31.86	6,201	32.56	0	0.00	0	0.00
VPA6.05	GOMEZ, ALEXANDRA	7,185	341.33	0	31.86	7,185	37.72	0	0.00	0	0.00
W001	WOODS, ALLISON J	10,059	84.36	0	31.86	10,000	52.50	59	0.00	0	0.00
W003	VALIDO, ALANIYA	3,548	49.17	0	31.86	3,548	18.63	0	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	9,099	79.63	0	31.86	9,099	47.77	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	1,984	42.28	0	31.86	1,984	10.42	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,027	37.25	0	31.86	1,027	5.39	0	0.00	0	0.00
W007	WEECH, PATRICIA	2,807	46.60	0	31.86	2,807	14.74	0	0.00	0	0.00
W008.01	CONNOLLY, WILLIAM	6,697	67.02	0	31.86	6,697	35.16	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	8,067	74.21	0	31.86	8,067	42.35	0	0.00	0	0.00
W010	BURGOHY, GAIL	429	34.11	0	31.86	429	2.25	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	4,907	57.62	0	31.86	4,907	25.76	0	0.00	0	0.00
W013	WELTERS, RALPH	5,399	60.20	0	31.86	5,399	28.34	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	0	150.63	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	Bill Tier 3
W015	ORDIALES, MARIA	8,793	78.02	0	31.86	8,793	46.16	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	6,205	64.44	0	31.86	6,205	32.58	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	8,557	76.78	0	31.86	8,557	44.92	0	0.00	0	0.00
W018.01		8,148	74.64	0	31.86	8,148	42.78	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	6,965	68.43	0	31.86	6,965	36.57	0	0.00	0	0.00
W023	WORKMAN, MARY A	0	327.71	0	31.86	0	0.00	0	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,678	93.51	0	31.86	2,678	14.06	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	653	69.80	0	31.86	653	3.43	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	9,750	83.05	0	31.86	9,750	51.19	0	0.00	0	0.00
W028	WALDON, DARRELL	6,278	64.82	0	31.86	6,278	32.96	0	0.00	0	0.00
W307	HALL, SABRINA	6,167	64.24	0	31.86	6,167	32.38	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	115	32.46	0	31.86	115	0.60	0	0.00	0	0.00
WA002		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA003		1,951	116.55	0	31.86	1,951	10.24	0	0.00	0	0.00
WA004		2,963	47.42	0	31.86	2,963	15.56	0	0.00	0	0.00
WA005		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA006		1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
WA007		12	31.92	0	31.86	12	0.06	0	0.00	0	0.00
WA008		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA009		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA010		43	32.09	0	31.86	43	0.23	0	0.00	0	0.00
WA011		1,270	38.53	0	31.86	1,270	6.67	0	0.00	0	0.00
WA012		1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
WA013		0	95.18	0	31.86	0	0.00	0	0.00	0	0.00
WA014		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	11,503	84.36	0	31.86	10,000	52.50	1,503	0.00	0	0.00
WE010		7,804	72.83	0	31.86	7,804	40.97	0	0.00	0	0.00
WE011		3,404	49.73	0	31.86	3,404	17.87	0	0.00	0	0.00
WE012		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE013		7,647	72.01	0	31.86	7,647	40.15	0	0.00	0	0.00
WE014		4,601	56.02	0	31.86	4,601	24.16	0	0.00	0	0.00
WE015		7,006	68.64	0	31.86	7,006	36.78	0	0.00	0	0.00
WE016		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE02		7,857	73.11	0	31.86	7,857	41.25	0	0.00	0	0.00
WE020		7,763	72.62	0	31.86	7,763	40.76	0	0.00	0	0.00
WE021		7,285	70.11	0	31.86	7,285	38.25	0	0.00	0	0.00
WE022		4,116	53.47	0	31.86	4,116	21.61	0	0.00	0	0.00
WE023		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE024		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE025		2,375	44.33	0	31.86	2,375	12.47	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</u>	<u>Bill Tier 3</u>
WE026	ITNOR CORP dba WATERS EDGE	4,843	57.29	0	31.86	4,843	25.43	0	0.00	0	0.00
WE027		6,080	63.78	0	31.86	6,080	31.92	0	0.00	0	0.00
WE028		20,274	84.36	0	31.86	10,000	52.50	10,274	0.00	0	0.00
WE029		7,287	70.12	0	31.86	7,287	38.26	0	0.00	0	0.00
WE03		7,390	70.66	0	31.86	7,390	38.80	0	0.00	0	0.00
WE030		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE031		4,236	54.10	0	31.86	4,236	22.24	0	0.00	0	0.00
WE032		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE033		6,881	67.99	0	31.86	6,881	36.13	0	0.00	0	0.00
WE034		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE035		4,421	55.07	0	31.86	4,421	23.21	0	0.00	0	0.00
WE04		5,966	63.18	0	31.86	5,966	31.32	0	0.00	0	0.00
WE041		2,348	44.19	0	31.86	2,348	12.33	0	0.00	0	0.00
WE042		6,502	66.00	0	31.86	6,502	34.14	0	0.00	0	0.00
WE043		4,848	57.31	0	31.86	4,848	25.45	0	0.00	0	0.00
WE044		5,219	59.26	0	31.86	5,219	27.40	0	0.00	0	0.00
WE045		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE046		10,514	84.36	0	31.86	10,000	52.50	514	0.00	0	0.00
WE047		4,735	56.72	0	31.86	4,735	24.86	0	0.00	0	0.00
WE048		287	33.37	0	31.86	287	1.51	0	0.00	0	0.00
WE049		4,827	57.20	0	31.86	4,827	25.34	0	0.00	0	0.00
WE05		6,792	67.52	0	31.86	6,792	35.66	0	0.00	0	0.00
WE050		4,646	56.25	0	31.86	4,646	24.39	0	0.00	0	0.00
WE06		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE061		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE062		10,310	84.36	0	31.86	10,000	52.50	310	0.00	0	0.00
WE063		2,919	47.18	0	31.86	2,919	15.32	0	0.00	0	0.00
WE064		4,672	56.39	0	31.86	4,672	24.53	0	0.00	0	0.00
WE065		5,300	59.69	0	31.86	5,300	27.83	0	0.00	0	0.00
WE066		8,850	78.32	0	31.86	8,850	46.46	0	0.00	0	0.00
WE067		4	31.88	0	31.86	4	0.02	0	0.00	0	0.00
WE068		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE07		5,310	59.74	0	31.86	5,310	27.88	0	0.00	0	0.00
WE08		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE09		4,412	55.02	0	31.86	4,412	23.16	0	0.00	0	0.00
WE169C		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	2,889	137.38	0	31.86	2,889	15.17	0	0.00	0	0.00
<b>01 - Residential All Meters</b>		<b>7,092,374</b>	<b>109,553.43</b>	<b>0</b>	<b>47,949.30</b>	<b>6,563,675</b>	<b>34,459.29</b>	<b>528,699</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

Rate #: 02 - 5/8 General Service

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
A007.01	COOPER, WILLIAM MELISSA	53	64.52	0	31.69	53	0.33	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	13,333	115.69	0	31.69	13,333	84.00	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	3,304	52.51	0	31.69	3,304	20.82	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	0	63.35	0	31.69	0	0.00	0	0.00	0	0.00
B008	BEAVER, JAMES	12,636	111.30	0	31.69	12,636	79.61	0	0.00	0	0.00
B038	BARTON, DONALD JR	5,082	63.71	0	31.69	5,082	32.02	0	0.00	0	0.00
B039		11,095	101.59	0	31.69	11,095	69.90	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	6,195	70.72	0	31.69	6,195	39.03	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	9,795	93.40	0	31.69	9,795	61.71	0	0.00	0	0.00
B080	BROGLI, ALBERTA	5,508	66.39	0	31.69	5,508	34.70	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	6,848	74.83	0	31.69	6,848	43.14	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	11,618	2,833.09	0	31.69	11,618	73.19	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	8,901	392.39	0	31.69	8,901	56.08	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	29,002	214.40	0	31.69	29,002	182.71	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	26,926	201.32	0	31.69	26,926	169.63	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	2,143	45.19	0	31.69	2,143	13.50	0	0.00	0	0.00
C006	THE PHONE DEPOT	2,782	49.22	0	31.69	2,782	17.53	0	0.00	0	0.00
C016	ANCHOR, RUSTY	2,152	45.25	0	31.69	2,152	13.56	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	1,102	73.79	0	31.69	1,102	6.94	0	0.00	0	0.00
C045		27,772	379.11	0	31.69	27,772	174.96	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	11,203	102.27	0	31.69	11,203	70.58	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	1,616	41.87	0	31.69	1,616	10.18	0	0.00	0	0.00
CC004	SUNSET PARTY CAT INC	17,496	(186.83)	0	31.69	17,496	110.22	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	6,996	75.76	0	31.69	6,996	44.07	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	28,590	211.81	0	31.69	28,590	180.12	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	10,537	59.96	0	31.69	10,537	66.38	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	20,344	159.86	0	31.69	20,344	128.17	0	0.00	0	0.00
CMT01.01	COSME, JUAN	2,908	100.78	0	31.69	2,908	18.32	0	0.00	0	0.00
CMT02.01		3,879	102.60	0	31.69	3,879	24.44	0	0.00	0	0.00
D007	DEMILLY CAPITOL	1,472	40.96	0	31.69	1,472	9.27	0	0.00	0	0.00
D016	DOLPHIN DELI	11,440	103.76	0	31.69	11,440	72.07	0	0.00	0	0.00
D023.01	DION C STORES LLC	15,863	131.63	0	31.69	15,863	99.94	0	0.00	0	0.00
D024.02	DELUNAS CAFE	13,401	627.70	0	31.69	13,401	84.43	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	6,278	71.24	0	31.69	6,278	39.55	0	0.00	0	0.00
EB002	EADDEH BUSH COMPANY LLC	35,436	254.94	0	31.69	35,436	223.25	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	19,220	(175.96)	0	31.69	19,220	121.09	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	1,217	39.36	0	31.69	1,217	7.67	0	0.00	0	0.00
FKAA04		15,431	128.91	0	31.69	15,431	97.22	0	0.00	0	0.00

*Base and Overage Report*

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FKE01	FLORIDA KEYS ELECTRIC INC	13,518	116.85	0	31.69	13,518	85.16	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	5,922	88.99	0	31.69	5,922	37.31	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	3,356	102.84	0	31.69	3,356	21.14	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	79,408	531.96	0	31.69	79,408	500.27	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,981	44.17	0	31.69	1,981	12.48	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	4,010	56.95	0	31.69	4,010	25.26	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	42,760	301.08	0	31.69	42,760	269.39	0	0.00	0	0.00
GCH016.01		63,318	430.59	0	31.69	63,318	398.90	0	0.00	0	0.00
GCH074		6,009	69.55	0	31.69	6,009	37.86	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	5,473	66.17	0	31.69	5,473	34.48	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,910	50.02	0	31.69	2,910	18.33	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	2,467	47.23	0	31.69	2,467	15.54	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	11,326	(225.70)	0	31.69	11,326	71.35	0	0.00	0	0.00
H029	HARDWARE, S & V	1,959	44.03	0	31.69	1,959	12.34	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,993	44.25	0	31.69	1,993	12.56	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	127,639	835.82	0	31.69	127,639	804.13	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	3,290	52.42	0	31.69	3,290	20.73	0	0.00	0	0.00
JG001	JG RENTALS LLC	26,821	200.66	0	31.69	26,821	168.97	0	0.00	0	0.00
JG002		3,138	51.46	0	31.69	3,138	19.77	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	655	35.82	0	31.69	655	4.13	0	0.00	0	0.00
K008	KEY IRON WORKS INC	7,707	80.24	0	31.69	7,707	48.55	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	7,086	142.67	0	31.69	7,086	44.64	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	16,680	136.77	0	31.69	16,680	105.08	0	0.00	0	0.00
KES03		972	37.81	0	31.69	972	6.12	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	25,992	195.44	0	31.69	25,992	163.75	0	0.00	0	0.00
KWBT04		6,821	74.66	0	31.69	6,821	42.97	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICAT	10,091	95.26	0	31.69	10,091	63.57	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	4,081	105.62	0	31.69	4,081	25.71	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	3,540	53.99	0	31.69	3,540	22.30	0	0.00	0	0.00
L004	SMITH, DAVID G	1,231	(293.26)	0	31.69	1,231	7.76	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	6,165	70.53	0	31.69	6,165	38.84	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	9,603	172.67	0	31.69	9,603	60.50	0	0.00	0	0.00
LC002		35,069	478.62	0	31.69	35,069	220.93	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	10,352	96.91	0	31.69	10,352	65.22	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	62,067	422.71	0	31.69	62,067	391.02	0	0.00	0	0.00
MM001	MURRAY MARINE	277	33.44	0	31.69	277	1.75	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.04	0	31.69	14,500	91.35	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	4,046	57.18	0	31.69	4,046	25.49	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	3,321	52.61	0	31.69	3,321	20.92	0	0.00	0	0.00



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OS001	WATERVIEW ESTATES OF KEY V	51,359	355.25	0	31.69	51,359	323.56	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	378	34.07	0	31.69	378	2.38	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	4,154	57.86	0	31.69	4,154	26.17	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	8	31.74	0	31.69	8	0.05	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	9,682	92.69	0	31.69	9,682	61.00	0	0.00	0	0.00
P040		0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	2,242	45.81	0	31.69	2,242	14.12	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	5,061	63.57	0	31.69	5,061	31.88	0	0.00	0	0.00
R006	LIZ, ERNIE	6,233	70.96	0	31.69	6,233	39.27	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	13,618	184.65	0	31.69	13,618	85.79	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	311	30.21	0	31.69	311	1.96	0	0.00	0	0.00
R083	SPENCER, RICK	590	(293.33)	0	31.69	590	3.72	0	0.00	0	0.00
R087	ROSSI, MARK	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	54,907	377.60	0	31.69	54,907	345.91	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.63	0	31.69	3,800	23.94	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	5,334	65.29	0	31.69	5,334	33.60	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	55.00	0	31.69	3,700	23.31	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	6,044	69.77	0	31.69	6,044	38.08	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,974	44.13	0	31.69	1,974	12.44	0	0.00	0	0.00
S046	SOSA, ARMANDO	32,406	235.85	0	31.69	32,406	204.16	0	0.00	0	0.00
S061	SCARDINA, VINCENT	5,978	69.35	0	31.69	5,978	37.66	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	8,247	83.65	0	31.69	8,247	51.96	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	29,606	(110.53)	0	31.69	29,606	186.52	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	6,909	75.22	0	31.69	6,909	43.53	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	8,027	82.26	0	31.69	8,027	50.57	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	46,597	325.25	0	31.69	46,597	293.56	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	62,236	423.78	0	31.69	62,236	392.09	0	0.00	0	0.00
SIL02		0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	5,900	(259.88)	0	31.69	5,900	37.17	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	4,851	62.25	0	31.69	4,851	30.56	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	7,194	77.01	0	31.69	7,194	45.32	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,832	43.23	0	31.69	1,832	11.54	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	4,226	58.31	0	31.69	4,226	26.62	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	534	35.05	0	31.69	534	3.36	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	87	32.24	0	31.69	87	0.55	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	779	36.60	0	31.69	779	4.91	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	2,093	44.88	0	31.69	2,093	13.19	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	0	31.69	0	31.69	0	0.00	0	0.00	0	0.00
T001	TELCOM SYSTEMS	572	35.29	0	31.69	572	3.60	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,350	46.50	0	31.69	2,350	14.81	0	0.00	0	0.00
T007	TORRES, CLAUDE	4,512	60.12	0	31.69	4,512	28.43	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LL	133,234	871.06	0	31.69	133,234	839.37	0	0.00	0	0.00
TT001	MCCARTHY, JIM	9,058	88.76	0	31.69	9,058	57.07	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	5,108	63.87	0	31.69	5,108	32.18	0	0.00	0	0.00
W002	WELLS, KEN	9,183	89.54	0	31.69	9,183	57.85	0	0.00	0	0.00
W024	RIESI PIZZA LLC	50,919	1,759.19	0	31.69	50,919	320.79	0	0.00	0	0.00
W0242		2,400	0.00	0	31.69	2,400	15.12	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	21,600	167.77	0	31.69	21,600	136.08	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	319.25	0	31.69	0	0.00	0	0.00	0	0.00
<b>02 - 5/8 General Service</b>		1,682,961	18,589.82	0	4,214.77	1,682,961	10,602.65	0	0.00	0	0.00
<b>Rate #: 03 - 1 General Service</b>											
CC001	CHICOS CANTINA	42,187	345.01	0	79.23	42,187	265.78	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	89,464	642.85	0	79.23	89,464	563.62	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	8,269	(52.13)	0	79.23	8,269	52.09	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	84,921	614.23	0	79.23	84,921	535.00	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	8,937	135.53	0	79.23	8,937	56.30	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	252.48	0	79.23	27,500	173.25	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	16,067	180.45	0	79.23	16,067	101.22	0	0.00	0	0.00
<b>03 - 1 General Service</b>		277,345	2,118.42	0	554.61	277,345	1,747.27	0	0.00	0	0.00
<b>Rate #: 04 - 2 General Service</b>											
M052	MONROE COUNTY-BERNSTEIN P	5,121	285.80	0	253.54	5,121	32.26	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	31,426	451.52	0	253.54	31,426	197.98	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,683,100	17,157.07	0	253.54	2,683,100	16,903.53	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	43,571	528.04	0	253.54	43,571	274.50	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	627,214	4,204.99	0	253.54	627,214	3,951.45	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	921,557	6,059.35	0	253.54	921,557	5,805.81	0	0.00	0	0.00
<b>04 - 2 General Service</b>		4,311,989	28,686.77	0	1,521.24	4,311,989	27,165.53	0	0.00	0	0.00
<b>Rate #: 07 - 8 Turbo General Service</b>											
M066	MONROE COUNTY	910,320	8,587.32	0	2,852.30	910,320	5,735.02	0	0.00	0	0.00
<b>07 - 8 Turbo General Service</b>		910,320	8,587.32	0	2,852.30	910,320	5,735.02	0	0.00	0	0.00
<b>Rate #: 08 - Effluent Sales</b>											
K015	KEY WEST GOLF CLUB	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
<b>08 - Effluent Sales</b>		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>Rate #:</b>	<b>12 - Private FOUR 1 Meters</b>										
S001	SAFE HARBOUR MARINA	603,154	4,053.41	0	253.54	603,154	3,799.87	0	0.00	0	0.00
<b>12 - Private FOUR 1 Meters</b>		603,154	4,053.41	0	253.54	603,154	3,799.87	0	0.00	0	0.00
<b>Rate #:</b>	<b>13 - Two 5/8 Meters, 1 , 2</b>										
FV001	FLAGLER VILLAGE	235,699	1,881.05	0	396.15	235,699	1,484.90	0	0.00	0	0.00
<b>13 - Two 5/8 Meters, 1 , 2</b>		235,699	1,881.05	0	396.15	235,699	1,484.90	0	0.00	0	0.00
<b>Rate #:</b>	<b>14 - 2 and 8 Meters</b>										
PM002	KEY WEST MARINA INVESTMENT	70,003	3,229.94	0	2,788.92	70,003	441.02	0	0.00	0	0.00
<b>14 - 2 and 8 Meters</b>		70,003	3,229.94	0	2,788.92	70,003	441.02	0	0.00	0	0.00
<b>Rate #:</b>	<b>15 - 6 and 1.5 Meters</b>										
MW001	MERIDIAN WEST APARTMENTS	47,294	1,850.12	0	1,743.07	47,294	297.95	0	0.00	0	0.00
<b>15 - 6 and 1.5 Meters</b>		47,294	1,850.12	0	1,743.07	47,294	297.95	0	0.00	0	0.00
<b>Rate #:</b>	<b>21 - Rate schedule 21 Dormant AC</b>										
B016.06	REYES, CRISTINA	4,400	31.76	0	0.00	4,400	0.00	0	0.00	0	0.00
B078	YARBROUGH, MEGAN	4,900	18.96	0	0.00	4,900	0.00	0	0.00	0	0.00
BG001	KW BOTANICAL GARDENS	0	913.77	0	0.00	0	0.00	0	0.00	0	0.00
C037	ANDINO, LISSETTE	7,100	50.35	0	0.00	7,100	0.00	0	0.00	0	0.00
CH140.01	LYDIAN PRIVATE BANK	1,100	155.09	0	0.00	1,100	0.00	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	3,224	0.00	0	0.00	3,224	0.00	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	5,800	228.27	0	0.00	5,800	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	4,400	0.00	0	0.00	4,400	0.00	0	0.00	0	0.00
GCK004.01	LEWIS, THOMAS ROBERTA	996	0.00	0	0.00	996	0.00	0	0.00	0	0.00
GCK032.02	EDWARDS HEALTHCARE	2,600	0.00	0	0.00	2,600	0.00	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	9,423	3.40	0	0.00	9,423	0.00	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	3,693	29.72	0	0.00	3,693	0.00	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	666	0.00	0	0.00	666	0.00	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	2,959	69.05	0	0.00	2,959	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
GCW004.01	GLENN, JOSEPH	0	30.81	0	0.00	0	0.00	0	0.00	0	0.00
IV01	ISLANDER VILLAGE LLC	3,956	(38.46)	0	0.00	3,956	0.00	0	0.00	0	0.00
L032.02	URBAY, IVAN	6,900	0.00	0	0.00	6,900	0.00	0	0.00	0	0.00
R053	ROMAN, LUBO	0	0.00	0	0.00	0	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

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
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	26.56	0	0.00	0	0.00	0	0.00	0	0.00
VPA2	VILLA PATRICIA APARTMENTS	700	102.23	0	0.00	700	0.00	0	0.00	0	0.00
VPA3	BRINGLE, STEVEN	3,100	85.68	0	0.00	3,100	0.00	0	0.00	0	0.00
<b>21 - Rate schedule 21 Dorms</b>		<b>89,303</b>	<b>1,999.94</b>	<b>0</b>	<b>0.00</b>	<b>89,303</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	63.52	0	31.86	900	0.00	0	0.00	0	0.00
GCK002.01	AT HOME IN KEY WEST	0	70.02	0	31.86	0	0.00	0	0.00	0	0.00
GCS011	MORTRUDE, STUART	100	31.86	0	31.86	100	0.00	0	0.00	0	0.00
GCS017.05	SUTHERIN, NATALIE	0	126.84	0	31.86	0	0.00	0	0.00	0	0.00
L032.01	URBAY, IVAN	6,200	31.86	0	31.86	6,200	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	63.52	0	31.86	0	0.00	0	0.00	0	0.00
LC004		0	63.52	0	31.86	0	0.00	0	0.00	0	0.00
S010.02	ROBERTS, CHARLES	0	158.50	0	31.86	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	140.94	0	31.86	1,800	0.00	0	0.00	0	0.00
VPA5.02	BRINGLE, STEVEN	2,800	31.86	0	31.86	2,800	0.00	0	0.00	0	0.00
<b>22 - Residential Base Only</b>		<b>11,800</b>	<b>782.44</b>	<b>0</b>	<b>318.60</b>	<b>11,800</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>23 - Residential Usage Only</b>									
GCS011.01	WHITAKER, NORMAN	3,331	17.49	0	0.00	3,331	17.49	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	4,006	84.52	0	0.00	4,006	21.03	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	3,995	236.55	0	0.00	3,995	20.97	0	0.00	0	0.00
IV031.06	GRAHAM, MONICA	3,995	20.97	0	0.00	3,995	20.97	0	0.00	0	0.00
TW018.02	TORTUGA WEST LLC	2,831	51.82	0	0.00	2,831	14.86	0	0.00	0	0.00
VPA5.08	HERNANDEZ, MARISA	6,403	33.62	0	0.00	6,403	33.62	0	0.00	0	0.00
<b>23 - Residential Usage Only</b>		<b>24,561</b>	<b>444.97</b>	<b>0</b>	<b>0.00</b>	<b>24,561</b>	<b>128.95</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>25 - Private 8 and 2 Meters</b>									
SM100	SUNSET MARINA & CONDOMINIUM	32,359	2,434.99	0	2,231.13	32,359	203.86	0	0.00	0	0.00
<b>25 - Private 8 and 2 Meters</b>		<b>32,359</b>	<b>2,434.99</b>	<b>0</b>	<b>2,231.13</b>	<b>32,359</b>	<b>203.86</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>26 - Private 6 and 1.5 Meters</b>									
FKCC1	FL KEYS COMMUNITY COLLEGE	42,274	1,660.79	0	1,394.46	42,274	266.33	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILIT,	39,518	7,075.76	0	1,394.46	39,518	248.96	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	99,284	8,835.27	0	1,394.46	99,284	625.49	0	0.00	0	0.00
<b>26 - Private 6 and 1.5 Meter</b>		<b>181,076</b>	<b>17,571.82</b>	<b>0</b>	<b>4,183.38</b>	<b>181,076</b>	<b>1,140.78</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>		<b>27 - Private 1.5 Meter</b>									
KWT001	KEY WEST TRANSIT	93,908	718.39	0	126.77	93,908	591.62	0	0.00	0	0.00
<b>27 - Private 1.5 Meter</b>		<b>93,908</b>	<b>718.39</b>	<b>0</b>	<b>126.77</b>	<b>93,908</b>	<b>591.62</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</u>	<u>Bill Tier 3</u>
<b>Rate #:</b>		<b>28 - 4 AND 5/8 Meters</b>									
P030	CREATIVE CHOICE HOMES XXVI	1,890,600	31,627.15	0	824.00	1,890,600	11,910.78	0	0.00	0	0.00
<b>28 - 4 AND 5/8 Meters</b>		1,890,600	31,627.15	0	824.00	1,890,600	11,910.78	0	0.00	0	0.00
<b>Rate #:</b>		<b>30 - 1.5 and 1 and 5/8 Meters</b>									
BG006	BANYAN GROVE	204,953	1,560.58	0	269.38	204,953	1,291.20	0	0.00	0	0.00
<b>30 - 1.5 and 1 and 5/8 Mete</b>		204,953	1,560.58	0	269.38	204,953	1,291.20	0	0.00	0	0.00
<b>Rate #:</b>		<b>34 - 5/8 AND 1 Meters</b>									
CVS001	CVS PHARMACY INC	119,812	865.74	0	110.92	119,812	754.82	0	0.00	0	0.00
<b>34 - 5/8 AND 1 Meters</b>		119,812	865.74	0	110.92	119,812	754.82	0	0.00	0	0.00
<b>Rate #:</b>		<b>40 - Private 1 Meter</b>									
FKAA02	FLORIDA KEYS AQUEDUCT AUTH-	9,567	123.65	0	63.38	9,567	60.27	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	10,568	129.96	0	63.38	10,568	66.58	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	19,378	185.46	0	63.38	19,378	122.08	0	0.00	0	0.00
T006	PLAZA, TORRES	5,793	99.88	0	63.38	5,793	36.50	0	0.00	0	0.00
<b>40 - Private 1 Meter</b>		45,306	538.95	0	253.52	45,306	285.43	0	0.00	0	0.00
<b>Rate #:</b>		<b>41 - Private 2 Meter</b>									
GA002	SCHOOL BOARD OF MONROE CC	70,530	3,038.22	0	202.83	70,530	444.34	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	16,680	307.91	0	202.83	16,680	105.08	0	0.00	0	0.00
<b>41 - Private 2 Meter</b>		87,210	3,346.13	0	405.66	87,210	549.42	0	0.00	0	0.00
<b>Rate #:</b>		<b>43 - Private 2 , 1.5 , 5/8 Meters</b>									
SIMV04	STOCK ISLAND MARINA VILLAGE	568,280	3,935.11	0	354.95	568,280	3,580.16	0	0.00	0	0.00
<b>43 - Private 2 , 1.5 , 5/8 Mete</b>		568,280	3,935.11	0	354.95	568,280	3,580.16	0	0.00	0	0.00
<b>Rate #:</b>		<b>44 - Private 5/8</b>									
AL001	AMERICAN LEGION	11,132	95.49	0	25.36	10,000	63.00	1,132	7.13	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	14,231	115.02	0	25.36	10,000	63.00	4,231	26.66	0	0.00
CY002		0	25.36	0	25.36	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	1,780	68.72	0	25.36	1,780	11.21	0	0.00	0	0.00
<b>44 - Private 5/8</b>		27,143	304.59	0	101.44	21,780	137.21	5,363	33.79	0	0.00
<b>Rate #:</b>		<b>46 - Three 1.5 Meters, 2 and 5/8</b>									
BC001	BOYD'S KEY WEST CAMPGROUN	634,336	2,099.59	0	760.61	634,336	3,996.32	0	0.00	0	0.00
<b>46 - Three 1.5 Meters, 2 and</b>		634,336	2,099.59	0	760.61	634,336	3,996.32	0	0.00	0	0.00
<b>Rate #:</b>		<b>47 - HARBOR SHORES</b>									
HS01	JACK WILLIAMS & CARL SMITH #'	6,890	36.17	0	0.00	6,890	36.17	0	0.00	0	0.00
HS010	DAVID VILLONE #10	3,999	20.99	0	0.00	3,999	20.99	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	4,741	24.89	0	0.00	4,741	24.89	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
HS012	DON & GINA BORREGO #12	2,477	13.00	0	0.00	2,477	13.00	0	0.00	0	0.00
HS013	ED GEORGE #13	3,427	17.99	0	0.00	3,427	17.99	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	940	4.94	0	0.00	940	4.93	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	2,578	13.53	0	0.00	2,578	13.53	0	0.00	0	0.00
HS016	SHARON FLECK #16	3,010	15.80	0	0.00	3,010	15.80	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	1,021	5.36	0	0.00	1,021	5.36	0	0.00	0	0.00
HS018	JASPER EK #18	4,507	23.66	0	0.00	4,507	23.66	0	0.00	0	0.00
HS019	GROUPER HOLDINGS #19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
HS02	NV REAL ESTATE INC #2	3,293	17.29	0	0.00	3,293	17.29	0	0.00	0	0.00
HS020	ARNALDO BOZA JR #20	3,925	20.61	0	0.00	3,925	20.61	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	5,370	28.19	0	0.00	5,370	28.19	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	2,860	15.02	0	0.00	2,860	15.02	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	3,824	20.08	0	0.00	3,824	20.08	0	0.00	0	0.00
HS027	RALPH BRAVO #27	5,093	26.74	0	0.00	5,093	26.74	0	0.00	0	0.00
HS028	JOHN MARSON #28	3,300	17.33	0	0.00	3,300	17.33	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	2,723	14.30	0	0.00	2,723	14.30	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	6,166	32.37	0	0.00	6,166	32.37	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	7,255	38.09	0	0.00	7,255	38.09	0	0.00	0	0.00
HS031	BRENDA CONROY #31	8,253	43.33	0	0.00	8,253	43.33	0	0.00	0	0.00
HS032	LINDA VEACH #32	2,234	11.73	0	0.00	2,234	11.73	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	844	4.43	0	0.00	844	4.43	0	0.00	0	0.00
HS034	LYNN GORDON #34	3,028	15.90	0	0.00	3,028	15.90	0	0.00	0	0.00
HS035	MELODY COOPER #35	2,086	10.95	0	0.00	2,086	10.95	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	781	4.10	0	0.00	781	4.10	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	4,848	25.45	0	0.00	4,848	25.45	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	5,521	28.99	0	0.00	5,521	28.99	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	2,302	12.09	0	0.00	2,302	12.09	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	4,136	21.71	0	0.00	4,136	21.71	0	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	10,467	52.50	0	0.00	10,000	52.50	467	0.00	0	0.00
HS041	ASHLY HOYT #41	2,143	11.25	0	0.00	2,143	11.25	0	0.00	0	0.00
HS042	WANDA SESSLER #42	5,140	26.99	0	0.00	5,140	26.99	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	3,436	18.04	0	0.00	3,436	18.04	0	0.00	0	0.00
HS044	DIANA FLENARD	3,800	19.95	0	0.00	3,800	19.95	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	4,694	24.64	0	0.00	4,694	24.64	0	0.00	0	0.00
HS046	JOHN JONES #46	1,025	5.38	0	0.00	1,025	5.38	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	4,366	22.92	0	0.00	4,366	22.92	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	1,063	5.58	0	0.00	1,063	5.58	0	0.00	0	0.00
HS049	JAMES LANG #49	2,815	14.78	0	0.00	2,815	14.78	0	0.00	0	0.00
HS05	ALAN PATRIAS	1,837	9.64	0	0.00	1,837	9.64	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	3,494	18.34	0	0.00	3,494	18.34	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
HS051	MARK & BETH IEWIS #51	5,858	30.75	0	0.00	5,858	30.75	0	0.00	0	0.00
HS052	STEVE BREINES #52	6,974	36.61	0	0.00	6,974	36.61	0	0.00	0	0.00
HS054	DAVID BUBBUS #54	1,315	6.90	0	0.00	1,315	6.90	0	0.00	0	0.00
HS055	BEN BERMAN #55	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
HS056	JOSE & FREDA PADRON #56	3,498	18.36	0	0.00	3,498	18.36	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	5,472	28.73	0	0.00	5,472	28.73	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	6,981	36.65	0	0.00	6,981	36.65	0	0.00	0	0.00
HS059	DOLORES PINA #59	770	4.04	0	0.00	770	4.04	0	0.00	0	0.00
HS06	ALEXANDER VERCELLI #6	3,120	16.38	0	0.00	3,120	16.38	0	0.00	0	0.00
HS060	KATHLEEN SIMS #60	1,516	7.96	0	0.00	1,516	7.96	0	0.00	0	0.00
HS07	RICHARD PARKS #7	15	0.08	0	0.00	15	0.08	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	4,596	24.13	0	0.00	4,596	24.13	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	5,130	26.93	0	0.00	5,130	26.93	0	0.00	0	0.00
HS101	KURT HEITER #101	2,411	12.66	0	0.00	2,411	12.66	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	1,394	7.32	0	0.00	1,394	7.32	0	0.00	0	0.00
HS104	DALE BITTNER #104	2,848	14.95	0	0.00	2,848	14.95	0	0.00	0	0.00
HS105	PHILIP VITALE #105	420	2.21	0	0.00	420	2.21	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	4,322	22.69	0	0.00	4,322	22.69	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	4,718	24.77	0	0.00	4,718	24.77	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	51,113	52.50	0	0.00	10,000	52.50	41,113	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	8,502	44.64	0	0.00	8,502	44.64	0	0.00	0	0.00
HS111	THEODORE SMITH #111	1,236	6.49	0	0.00	1,236	6.49	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	7,175	37.67	0	0.00	7,175	37.67	0	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	7,181	37.70	0	0.00	7,181	37.70	0	0.00	0	0.00
HS114	LISA WATERS #114	492	2.58	0	0.00	492	2.58	0	0.00	0	0.00
<b>47 - HARBOR SHORES</b>		<b>292,769</b>	<b>1,318.74</b>	<b>0</b>	<b>0.00</b>	<b>251,189</b>	<b>1,318.74</b>	<b>41,580</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>49 - ROY S TRANSITIONAL RATE CODE</b>										
RTP1	ROY'S TRAILER PARK	16,359	1,120.37	0	0.00	16,359	103.06	0	0.00	0	0.00
RTP10		1,527	399.00	0	0.00	1,527	9.62	0	0.00	0	0.00
RTP100		7,603	995.89	0	0.00	7,603	47.90	0	0.00	0	0.00
RTP101		19,134	745.78	0	0.00	19,134	120.54	0	0.00	0	0.00
RTP102		2,698	67.78	0	0.00	2,698	17.00	0	0.00	0	0.00
RTP103		10,982	1,086.50	0	0.00	10,982	69.19	0	0.00	0	0.00
RTP104		10,046	555.43	0	0.00	10,046	63.29	0	0.00	0	0.00
RTP105		6,928	648.55	0	0.00	6,928	43.65	0	0.00	0	0.00
RTP106		10,833	1,106.22	0	0.00	10,833	68.25	0	0.00	0	0.00
RTP107		13,028	886.20	0	0.00	13,028	82.08	0	0.00	0	0.00
RTP108		7,654	376.06	0	0.00	7,654	48.22	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP11	ROY'S TRAILER PARK	8,642	511.29	0	0.00	8,642	54.44	0	0.00	0	0.00
RTP12		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP13		6,850	223.91	0	0.00	6,850	43.16	0	0.00	0	0.00
RTP14		2,624	16.53	0	0.00	2,624	16.53	0	0.00	0	0.00
RTP15		15,128	785.25	0	0.00	15,128	95.31	0	0.00	0	0.00
RTP16		10,893	704.74	0	0.00	10,893	68.63	0	0.00	0	0.00
RTP17		8,096	483.93	0	0.00	8,096	51.00	0	0.00	0	0.00
RTP18		9,461	486.57	0	0.00	9,461	59.60	0	0.00	0	0.00
RTP19		5,669	223.17	0	0.00	5,669	35.71	0	0.00	0	0.00
RTP20		11,884	715.09	0	0.00	11,884	74.87	0	0.00	0	0.00
RTP21		3,724	106.39	0	0.00	3,724	23.46	0	0.00	0	0.00
RTP22		16,218	987.05	0	0.00	16,218	102.17	0	0.00	0	0.00
RTP23		9,831	383.33	0	0.00	9,831	61.94	0	0.00	0	0.00
RTP24		7,753	573.75	0	0.00	7,753	48.84	0	0.00	0	0.00
RTP25		13,564	522.67	0	0.00	13,564	85.45	0	0.00	0	0.00
RTP26		10,082	1,047.02	0	0.00	10,082	63.52	0	0.00	0	0.00
RTP28		5,471	355.27	0	0.00	5,471	34.47	0	0.00	0	0.00
RTP29		11,564	345.41	0	0.00	11,564	72.85	0	0.00	0	0.00
RTP30		4,602	28.99	0	0.00	4,602	28.99	0	0.00	0	0.00
RTP31		7,867	405.15	0	0.00	7,867	49.56	0	0.00	0	0.00
RTP32		5,963	402.95	0	0.00	5,963	37.57	0	0.00	0	0.00
RTP33		14,440	782.26	0	0.00	14,440	90.97	0	0.00	0	0.00
RTP34		5,579	43.97	0	0.00	5,579	35.15	0	0.00	0	0.00
RTP35		5,484	208.51	0	0.00	5,484	34.55	0	0.00	0	0.00
RTP37		12,544	533.56	0	0.00	12,544	79.03	0	0.00	0	0.00
RTP38		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP3A		4,003	25.22	0	0.00	4,003	25.22	0	0.00	0	0.00
RTP3B		14,681	765.18	0	0.00	14,681	92.49	0	0.00	0	0.00
RTP4		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP40		5,030	389.07	0	0.00	5,030	31.69	0	0.00	0	0.00
RTP41		2,005	12.63	0	0.00	2,005	12.63	0	0.00	0	0.00
RTP42		17,730	916.49	0	0.00	17,730	111.70	0	0.00	0	0.00
RTP43		10,197	678.22	0	0.00	10,197	64.24	0	0.00	0	0.00
RTP44		11,757	457.62	0	0.00	11,757	74.07	0	0.00	0	0.00
RTP45		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP46		6,000	654.28	0	0.00	6,000	37.80	0	0.00	0	0.00
RTP47		2,330	51.34	0	0.00	2,330	14.68	0	0.00	0	0.00
RTP48		9,277	418.87	0	0.00	9,277	58.45	0	0.00	0	0.00
RTP49		3,965	24.98	0	0.00	3,965	24.98	0	0.00	0	0.00
RTP5		9,012	464.09	0	0.00	9,012	56.78	0	0.00	0	0.00



*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP50	ROY'S TRAILER PARK	15,213	461.08	0	0.00	15,213	95.84	0	0.00	0	0.00
RTP51		2,152	13.56	0	0.00	2,152	13.56	0	0.00	0	0.00
RTP52		12,893	850.77	0	0.00	12,893	81.23	0	0.00	0	0.00
RTP53		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP55		6,545	296.32	0	0.00	6,545	41.23	0	0.00	0	0.00
RTP56		6,880	249.01	0	0.00	6,880	43.34	0	0.00	0	0.00
RTP57		6,558	350.69	0	0.00	6,558	41.32	0	0.00	0	0.00
RTP58		6,277	535.85	0	0.00	6,277	39.55	0	0.00	0	0.00
RTP59		7,494	398.05	0	0.00	7,494	47.21	0	0.00	0	0.00
RTP6		9,253	381.40	0	0.00	9,253	58.29	0	0.00	0	0.00
RTP60		8,717	574.96	0	0.00	8,717	54.92	0	0.00	0	0.00
RTP61		4,701	124.69	0	0.00	4,701	29.62	0	0.00	0	0.00
RTP62		30,106	1,014.91	0	0.00	30,106	189.67	0	0.00	0	0.00
RTP63		21,770	1,231.34	0	0.00	21,770	137.15	0	0.00	0	0.00
RTP64		18,490	1,298.44	0	0.00	18,490	116.49	0	0.00	0	0.00
RTP65		2,354	14.83	0	0.00	2,354	14.83	0	0.00	0	0.00
RTP66		6,203	179.57	0	0.00	6,203	39.08	0	0.00	0	0.00
RTP67		8,026	298.95	0	0.00	8,026	50.56	0	0.00	0	0.00
RTP68		13,393	815.80	0	0.00	13,393	84.38	0	0.00	0	0.00
RTP69		15,231	771.95	0	0.00	15,231	95.96	0	0.00	0	0.00
RTP7		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP70		4,270	591.76	0	0.00	4,270	26.90	0	0.00	0	0.00
RTP71		8,627	786.35	0	0.00	8,627	54.35	0	0.00	0	0.00
RTP72		8,416	417.53	0	0.00	8,416	53.02	0	0.00	0	0.00
RTP74		10,534	548.89	0	0.00	10,534	66.36	0	0.00	0	0.00
RTP75		10,371	385.09	0	0.00	10,371	65.34	0	0.00	0	0.00
RTP76		10,025	870.13	0	0.00	10,025	63.16	0	0.00	0	0.00
RTP77		0	614.39	0	0.00	0	0.00	0	0.00	0	0.00
RTP78		6,105	145.62	0	0.00	6,105	38.46	0	0.00	0	0.00
RTP79		4,482	85.40	0	0.00	4,482	28.24	0	0.00	0	0.00
RTP8		15,281	869.19	0	0.00	15,281	96.27	0	0.00	0	0.00
RTP80		11,482	807.52	0	0.00	11,482	72.34	0	0.00	0	0.00
RTP81		9,047	892.32	0	0.00	9,047	57.00	0	0.00	0	0.00
RTP82		14,049	702.84	0	0.00	14,049	88.51	0	0.00	0	0.00
RTP83		10,989	619.33	0	0.00	10,989	69.23	0	0.00	0	0.00
RTP84		5,768	331.72	0	0.00	5,768	36.34	0	0.00	0	0.00
RTP85		4,397	27.70	0	0.00	4,397	27.70	0	0.00	0	0.00
RTP86		7,351	444.63	0	0.00	7,351	46.31	0	0.00	0	0.00
RTP87		13,068	874.74	0	0.00	13,068	82.33	0	0.00	0	0.00
RTP88		8,761	664.94	0	0.00	8,761	55.19	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP89	ROY'S TRAILER PARK	713	21.23	0	0.00	713	4.49	0	0.00	0	0.00
RTP9		7,319	1,011.33	0	0.00	7,319	46.11	0	0.00	0	0.00
RTP91		13,060	642.15	0	0.00	13,060	82.28	0	0.00	0	0.00
RTP92		8,755	372.54	0	0.00	8,755	55.16	0	0.00	0	0.00
RTP93		613	3.86	0	0.00	613	3.86	0	0.00	0	0.00
RTP96		4,612	545.94	0	0.00	4,612	29.06	0	0.00	0	0.00
RTP97		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
RTP98		7,191	469.24	0	0.00	7,191	45.30	0	0.00	0	0.00
RTP99		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>49 - ROY S TRANSITIONAL F</b>		<b>824,254</b>	<b>47,331.08</b>	<b>0</b>	<b>0.00</b>	<b>824,254</b>	<b>5,192.80</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Grand Total:</b>		<b>20,358,809</b>	<b>295,430.49</b>	<b>0</b>	<b>72,214.26</b>	<b>19,783,167</b>	<b>116,815.61</b>	<b>575,642</b>	<b>33.79</b>	<b>0</b>	<b>0.00</b>

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	0	72214.26
Tier 1 Billings	19,783,167	116815.61
Tier 2 Billings	575,642	33.79
Tier 3 Billings	0	0.00
<b>Grand Totals</b>	<b>20,358,809</b>	<b>295,430.49</b>

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