

# Report Criteria

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

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

## KW Resort Utilities

12/7/2016

### Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
<b>Rate #:</b>	<b>01 - Residential All Meters</b>										
A001	ADAMS, WARREN	11,500	84.16	0	31.66	10,000	52.50	1,500	0.00	0	0.00
A002	ADDLEMAN, GARY	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
A003		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
A004		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
A005	AGIN, EDDIE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	9,900	83.64	0	31.66	9,900	51.98	0	0.00	0	0.00
A008.01	CARDOZA, LORENZO	13,000	84.16	0	31.66	10,000	52.50	3,000	0.00	0	0.00
A009	AGUIAR, ARMANDO	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
A012	MIRA, ARMANDO	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
A014	WEBER, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A019	ALFARO, LOUIS	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
A020.01	LLANES, LAURA	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A022	ALFONSO, RICHARD	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
A024	ALLEN, JULIA	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
A025	ALLEN, KEENA	9,200	155.72	0	31.66	9,200	48.30	0	0.00	0	0.00
A026	ALLEN, EMERSON	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
A027	ALLEN, JAMES	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
A028.02	RAY, JEREMY	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	5,600	121.60	0	31.66	5,600	29.40	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	4,500	110.58	0	31.66	4,500	23.63	0	0.00	0	0.00
A033	MORENO, JR, JACK	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	6,200	198.41	0	31.66	6,200	32.55	0	0.00	0	0.00
A038	AYERS, KENNY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
A039.02	WALTERSON, MARNIE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
A041	LUCIANO, A.J.	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
B002	MACIAS, BELKIS	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	5,600	120.55	0	31.66	5,600	29.40	0	0.00	0	0.00
B005	BALL, FRED	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
B006	REAM, KATHLEEN	2,800	140.66	0	31.66	2,800	14.70	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	7,100	113.29	0	31.66	7,100	37.28	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	11,600	168.32	0	31.66	10,000	52.50	1,600	0.00	0	0.00
B011	BETANCOURT, DOLORES	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
B013	BICK, MICHAEL	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
B014	BONNETT, MATTHEW	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	3,700	267.52	0	31.66	3,700	19.43	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	3,300	100.08	0	31.66	3,300	17.33	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	2,000	127.54	0	31.66	2,000	10.50	0	0.00	0	0.00
B018	BLANCO, AMADA	9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
B019	BLANCO, ARCADIO	6,500	194.21	0	31.66	6,500	34.13	0	0.00	0	0.00
B020	TRUJILLO, DONALD	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
B023	HINDSLEY, LINDA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
B024	CARMONA, DAVID	3,400	1,169.25	0	31.66	3,400	17.85	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
B031		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
B032		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
B033		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
B036.01	MONFORT, DENNY	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00
B037	BRAVO, RALPH	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00

*Base and Overage Report*

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B041	DIAZ, EDUARDO & PATRICIA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
B043.02	GROUPE HOLDINGS LLC	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
B046	BROGLI, ALBERTA	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
B049	BROGLI, KENNETH	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B050		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
B051		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,300	159.56	0	31.66	3,300	17.33	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
B054.01	WALL, DR WENDELL	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
B056	BROWN, JAMES	0	67.00	0	31.66	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
B060	HERRERA JR, JOSE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
B061.01	HERRERA, JOSE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	6,600	248.45	0	31.66	6,600	34.65	0	0.00	0	0.00
B070	BURGOHY, WILLA	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
B071.03	TONG SIO SAN	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	11,400	84.16	0	31.66	10,000	52.50	1,400	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	3,300	179.15	0	31.66	3,300	17.33	0	0.00	0	0.00
B077	BRAVO, RALPH	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
C001	SUAREZ, LUISA	5,500	120.82	0	31.66	5,500	28.88	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
C003	CABRERA, CORNELIA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
C007	CANOVA, VICTOR	7,800	230.43	0	31.66	7,800	40.95	0	0.00	0	0.00
C008	CAREY, CLYDE	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
C010	CAREY, ROY JR	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
C011	ALBERT, KENNETH J	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
C013.02	AVILES, JUAN	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
C014	YGLESIAS, RAMON	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	600	70.15	0	31.66	600	3.15	0	0.00	0	0.00

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C017	CASTRO, GEORGINA	2,400	193.33	0	31.66	2,400	12.60	0	0.00	0	0.00
C018	CASTRO, NOEMI	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
C019	CHAPIN, MARK	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
C022	CRUZ, RODOLFO	3,400	147.48	0	31.66	3,400	17.85	0	0.00	0	0.00
C024	COLLINS, FRANK	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
C026	CONNER, CHESTER	2,400	49.89	0	31.66	2,400	12.60	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
C030	SQUELLA, JORGE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	11,000	199.98	0	31.66	10,000	52.50	1,000	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
C035	CURRY, OTIS	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	4,300	107.95	0	31.66	4,300	22.58	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
C039	CURRY, LORRAINE	13,600	84.16	0	31.66	10,000	52.50	3,600	0.00	0	0.00
C041	WOLFE, JILL K	11,400	84.16	0	31.66	10,000	52.50	1,400	0.00	0	0.00
C042	CERMANOVA, ANNA	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
C043	MENDEZ, ROLANDO	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
C159	DND LLC	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA AND	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
CG01	COCONUT GROVE	800	147.76	0	31.66	800	4.20	0	0.00	0	0.00
CG010		1,500	212.64	0	31.66	1,500	7.88	0	0.00	0	0.00
CG011		2,300	216.32	0	31.66	2,300	12.08	0	0.00	0	0.00
CG012		1,400	185.86	0	31.66	1,400	7.35	0	0.00	0	0.00
CG013		2,000	231.96	0	31.66	2,000	10.50	0	0.00	0	0.00
CG014		2,800	301.20	0	31.66	2,800	14.70	0	0.00	0	0.00
CG015		4,300	284.07	0	31.66	4,300	22.58	0	0.00	0	0.00
CG016		1,600	329.46	0	31.66	1,600	8.40	0	0.00	0	0.00
CG017		3,600	283.89	0	31.66	3,600	18.90	0	0.00	0	0.00
CG018		10,000	494.60	0	31.66	10,000	52.50	0	0.00	0	0.00
CG019		6,500	463.96	0	31.66	6,500	34.13	0	0.00	0	0.00
CG02		0	161.02	0	31.66	0	0.00	0	0.00	0	0.00
CG020		900	190.44	0	31.66	900	4.72	0	0.00	0	0.00
CG021		1,600	277.59	0	31.66	1,600	8.40	0	0.00	0	0.00
CG022		3,300	275.49	0	31.66	3,300	17.33	0	0.00	0	0.00
CG023		1,800	235.06	0	31.66	1,800	9.45	0	0.00	0	0.00
CG024		3,500	351.61	0	31.66	3,500	18.38	0	0.00	0	0.00

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CG025	COCONUT GROVE	100	313.29	0	31.66	100	0.53	0	0.00	0	0.00
CG026		1,100	195.16	0	31.66	1,100	5.78	0	0.00	0	0.00
CG027		1,400	238.73	0	31.66	1,400	7.35	0	0.00	0	0.00
CG028		6,800	350.04	0	31.66	6,800	35.70	0	0.00	0	0.00
CG029		3,300	249.23	0	31.66	3,300	17.33	0	0.00	0	0.00
CG03		3,000	262.88	0	31.66	3,000	15.75	0	0.00	0	0.00
CG030		0	160.98	0	31.66	0	0.00	0	0.00	0	0.00
CG031		1,500	258.58	0	31.66	1,500	7.88	0	0.00	0	0.00
CG032		700	232.05	0	31.66	700	3.68	0	0.00	0	0.00
CG033		1,400	240.87	0	31.66	1,400	7.35	0	0.00	0	0.00
CG04		1,900	327.96	0	31.66	1,900	9.98	0	0.00	0	0.00
CG05		1,600	233.01	0	31.66	1,600	8.40	0	0.00	0	0.00
CG06		1,700	271.04	0	31.66	1,700	8.93	0	0.00	0	0.00
CG07		4,000	305.79	0	31.66	4,000	21.00	0	0.00	0	0.00
CG08		500	211.81	0	31.66	500	2.63	0	0.00	0	0.00
CG09		1,800	324.69	0	31.66	1,800	9.45	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
CH103	SELLERS, TARA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
CH108.01	CLARK JR, ROBERT	11,600	84.16	0	31.66	10,000	52.50	1,600	0.00	0	0.00
CH109.04	RILEY, EMILY	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
CH112	COTTIS, JOHN	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	900	227.08	0	31.66	900	4.72	0	0.00	0	0.00
CH114	TORRES, LIVIA	7,500	106.56	0	31.66	7,500	39.38	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
CH117	TOMITA, JUDY A	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
CH120	FAHEY, BARBARA	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00

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CH125.01	TINES, JEANETTE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
CH127	TYCLAY LP	100	65.95	0	31.66	100	0.53	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
CH130		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
CH139.02	ATILLA, TRACY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	3,100	102.18	0	31.66	3,100	16.27	0	0.00	0	0.00
CH143	TUFO, RODNEY	2,900	86.95	0	31.66	2,900	15.23	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	12,600	168.32	0	31.66	10,000	52.50	2,600	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	1,500	113.36	0	31.66	1,500	7.88	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
CH149	TELLERD, CRAIG	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	1,800	108.11	0	31.66	1,800	9.45	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,700	117.04	0	31.66	1,700	8.93	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
D003.04	SARVER, DEVON	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
D008	WARNOCK, LESLIE	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	14,000	84.16	0	31.66	10,000	52.50	4,000	0.00	0	0.00
D010	DIAZ, EDUARDO	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00

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D011	DIEZEL, MILTON	6,700	210.49	0	31.66	6,700	35.17	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	5,900	63.30	0	31.66	5,900	30.98	0	0.00	0	0.00
D014	DURAN, GHEOFRE & MILAGROS	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,100	404.51	0	31.66	2,100	11.03	0	0.00	0	0.00
D017	DOLL, FRANCES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
D019	DURAN, WILLIAM	5,500	123.70	0	31.66	5,500	28.88	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	15,800	159.92	0	31.66	10,000	52.50	5,800	0.00	0	0.00
D022	DEGRAVE, STEPHEN	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	28,600	84.16	0	31.66	10,000	52.50	18,600	0.00	0	0.00
D028.01		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	400	44.32	0	31.66	400	2.10	0	0.00	0	0.00
D105	DOYLE, MARIA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	3,800	185.97	0	31.66	3,800	19.95	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	13,400	84.16	0	31.66	10,000	52.50	3,400	0.00	0	0.00
EB03		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
EB05		7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
EB08		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
EB09		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
EB10		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,000	83.87	0	31.66	1,000	5.25	0	0.00	0	0.00
F004	CRUZ, Omayra	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
F006	LARA, THOMAS	1,300	100.40	0	31.66	1,300	6.83	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
F009	FERRER, REGLA	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	3,000	132.26	0	31.66	3,000	15.75	0	0.00	0	0.00
F013	ROMO, ANGELA	10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	3,500	169.70	0	31.66	3,500	18.38	0	0.00	0	0.00
F017	ALBERT, KENNETH	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00

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F018.02	JONES, PATRIC	3,200	95.35	0	31.66	3,200	16.80	0	0.00	0	0.00
F019	RAY, DASHA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
F021	MELLIES, RAYMOND	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
F023	GOODMAN, ALISSA	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	3,300	151.69	0	31.66	3,300	17.33	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
F028	GATES, THERESA L	1,700	123.87	0	31.66	1,700	8.93	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	2,900	90.63	0	31.66	2,900	15.23	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
F031	YARBROUGH, DONNIE & THOMAS	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
G002	GALLOWAY, MARIE	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
G003	GARCIA, LILA	3,100	171.68	0	31.66	3,100	16.27	0	0.00	0	0.00
G004	GIL, ANTONIO	9,500	165.70	0	31.66	9,500	49.88	0	0.00	0	0.00
G005	GARCIA, TAMMY	5,900	115.83	0	31.66	5,900	30.98	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,000	48.94	0	31.66	2,000	10.50	0	0.00	0	0.00
G010	GARMAS, PEREZ	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
G011	GARCIA, YRAIDA	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
G014	GARCIA, ANDRE	0	69.10	0	31.66	0	0.00	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	4,300	109.00	0	31.66	4,300	22.58	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
G029.03	STONER, JAMES	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G030	CRUZ, MICHAEL	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
G033	GRIFFIN, NANCY	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
G034.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G035	WOODS, VON & ANITA	3,100	150.64	0	31.66	3,100	16.27	0	0.00	0	0.00



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G040	JOSEPH, JEAN	9,800	167.27	0	31.66	9,800	51.45	0	0.00	0	0.00
G041.02	RIDGE, AFTON	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G042	AGUILAR, STACY	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G044	GALIANO, MARLENIS	5,100	145.22	0	31.66	5,100	26.78	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,200	93.45	0	31.66	2,200	11.55	0	0.00	0	0.00
GCA003	IRWIN, BILL	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCA008.02	PORTER, MARK	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCA009.04	EDGE, BEVERLY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCA012	JACK, SUSAN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	2,800	(31.66)	0	31.66	2,800	14.70	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCB005	LANGE, KAREN	500	50.12	0	31.66	500	2.63	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
GCB007	WEISSMAN, PETER	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCB01.02	ROZZERO, WENDY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	3,200	48.46	0	31.66	3,200	16.80	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	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	439.26	0	31.66	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCB026	SANER, TODD M	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCB233	FRANTZMAN, PERRY	13,300	168.32	0	31.66	10,000	52.50	3,300	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	6,300	248.98	0	31.66	6,300	33.08	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	2,900	87.48	0	31.66	2,900	15.23	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
GCC022.01	TABORI INC	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	2,100	123.34	0	31.66	2,100	11.03	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00

*Base and Overage Report*

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GCE006.02	PALAZZI, LORNA ROBERT	4,100	71.53	0	31.66	4,100	21.53	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCE008.03	GROSS, JESSICA JONATHAN	4,300	105.33	0	31.66	4,300	22.58	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCF005	MORRIS, ROBERT & DEBORAH	100	63.85	0	31.66	100	0.53	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCF009	FRENCH, GARY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	1,500	45.50	0	31.66	1,500	7.88	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCG001	SHEA, PETER	1,300	77.50	0	31.66	1,300	6.83	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	4,400	150.11	0	31.66	4,400	23.10	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	8,400	412.40	0	31.66	8,400	44.10	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCG015.04	GARCIA, RYAN	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCG026	BENCZE, CAROLE AND ROGER	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00

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GCG027	SANTRY, CHRISTOPHER & SHAR	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
GCH001	BANK OF AMERICA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCH005	HULL, DENISE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCH008	SEITZ, KIMBERLY J	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCH020.01	MCCLINTOCK, JAMES	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	1,900	73.83	0	31.66	1,900	9.98	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCJ013.03	KNOWLES, DEBORAH	0	45.38	0	31.66	0	0.00	0	0.00	0	0.00
GCJ014	CARROLL, JOSEPH & ADRIANA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00

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G CJ015.03	PLUCKEBAUM, JOHN JILL	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
G CK002.05	HOUSTON, MELISSA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK004.01	LEWIS, THOMAS ROBERTA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
G CK013	HALL, JAMES W.	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
G CK014.02	LILLOIA, CARMEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	2,200	84.85	0	31.66	2,200	11.55	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	5,600	121.07	0	31.66	5,600	29.40	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
G CK043.02	WEISS, ANTON	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
G CK053.04	VINCI, JOSH	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	4,800	100.60	0	31.66	4,800	25.20	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
G CK214.02	MCGRATH, BOBBI JO	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
G CK216.01	CERKLESKI, ROBERT	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
G CK217	MCCORY, MICHAEL & PATRICIA	11,200	84.16	0	31.66	10,000	52.50	1,200	0.00	0	0.00

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GCK218.01	MITCHELL, JOSEPH	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	4,500	112.68	0	31.66	4,500	23.63	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCK225	NICHOLS, JOHN AND JANE	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCK237.02	CAMPBELL O'DELL, DAVID	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
GCK239.04	BAILEY, RONALD	7,600	136.82	0	31.66	7,600	39.90	0	0.00	0	0.00
GCK245	JUBY, BRENDA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCK247		8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	271.20	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	5,200	183.18	0	31.66	5,200	27.30	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	14,400	84.16	0	31.66	10,000	52.50	4,400	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	3,000	182.30	0	31.66	3,000	15.75	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCK370.01	RAY, MARINA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCK421.02	BOCK, ROSS	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	1,200	166.54	0	31.66	1,200	6.30	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCL007	KINGDON DEVELOPMENT #2 INC	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00

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GCL008.03	PIETRI, JOSE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,700	123.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	900	268.66	0	31.66	900	4.72	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCL230.04	LUND, NIELS CHERYL	1,800	50.18	0	31.66	1,800	9.45	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	6,400	104.62	0	31.66	6,400	33.60	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCM011	MOGER, JAMES	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCM012.05	ROCKLAGE, JACQUELYN	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCM017	WALES, ROBERT	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	0	101.28	0	31.66	0	0.00	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	11,600	84.16	0	31.66	10,000	52.50	1,600	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	6,100	165.86	0	31.66	6,100	32.03	0	0.00	0	0.00
GCM021	BRADDOCK, STEPHEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

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GCM022.05	KARINEN JR, MARK	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	1,300	79.08	0	31.66	1,300	6.83	0	0.00	0	0.00
GCN001.02	GERDES, COLIN J.	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCN002	KIERNAN, JOHN & ROSEANN	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCN003.01	MAGNER, WILLIAM MARIANNE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCO001.02	MURCHIE, ALICIA	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCO002.04	BOOTH, BRADLEY	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCO003	PARKER,KIM	3,300	101.65	0	31.66	3,300	17.33	0	0.00	0	0.00
GCP002.04	BELL, DOUGLAS	9,400	165.17	0	31.66	9,400	49.35	0	0.00	0	0.00
GCP003	PERALTA, ARTHUR AND LYDIA	5,200	177.93	0	31.66	5,200	27.30	0	0.00	0	0.00
GCP006.04	BENITEZ, MARK	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCP007.06	KNIGHT, CARY KIM	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCP008.04	SPERODI, TAYLOR	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCP009.02	CHILDERS, DAVID	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCP010	PINTO, ED	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCP336	BLUEDAY CORPORATION	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCR001	LANDRY, AMY	5,100	114.78	0	31.66	5,100	26.78	0	0.00	0	0.00
GCR002.01	ISEMAN, STEVE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCR003.01	SCHLUTER, FREDRIC	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCR004.03	BARRABES, MICHAEL MARIE	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCR005.03	WENZEL, RICHARD ELAINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCR006.03	RUZEK, RAYMOND	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCR009.05	SCHMIEGEL, LARRY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCR010.02	MOORE, IRIS	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCR011	MCKERNAN, MICHAEL AND COLL	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCR012.02	WOODS, JUSTIN	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCR014.01	GENTILE, SARAH	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	4,700	115.30	0	31.66	4,700	24.68	0	0.00	0	0.00
GCR016.03	COULTER, VERNON	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCR017.03	JACKOWSKI, STASH	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCR018	RASMUSSEN &, STEVEN	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCR019	BARRY, JEFFREY S	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCR020	ROOT, LAWRENCE & KAREN	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCR021.02	NIECE, ZACKERY CHELCIE	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
GCR257.01	FRIEARY, JILL	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCS001	STOETZER, SHARON	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00



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GCS002.02	MCELROY, ROBERTA	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCS004.06	BOA, MATTHEW	1,900	57.47	0	31.66	1,900	9.98	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCS006	CONTRERAS, RIGOBERTO	0	376.29	0	31.66	0	0.00	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	13,700	84.16	0	31.66	10,000	52.50	3,700	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	700	74.35	0	31.66	700	3.68	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	2,500	96.93	0	31.66	2,500	13.13	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	400	69.10	0	31.66	400	2.10	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCS023	KEY TO PARADISE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCS025	STONE, THOMAS J	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	1,600	187.39	0	31.66	1,600	8.40	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	1,900	57.07	0	31.66	1,900	9.98	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCS033.01	FIX, ROBERT-JUDITH	11,800	84.16	0	31.66	10,000	52.50	1,800	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCS035.01	ROSEATE 65 LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS036.05	MINALGA, PETER NATELLA	4,000	106.37	0	31.66	4,000	21.00	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCT001	STEVENS, KAREN	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	1,300	70.15	0	31.66	1,300	6.83	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	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCT006.02	MARTINEZ RAMOS, ISRAEL	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCT015	TAYLOR, TOMMY	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCW001	WHITE, ROBERT	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCW002.05	MELANSON, ADAM	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
GCW004	JEREMY HANSBERGER	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCW012.01	AT HOME IN KEY WEST	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
GCW013.02	GIANETTI CONSTRUCTION	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
GCW014.02		14,100	84.16	0	31.66	10,000	52.50	4,100	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCZ002.01	TABORI INC	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GP02		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GP03		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GP04		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GP05		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GP06		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GP07		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GP08		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00

*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>
GP09	GOMEZ PROPERTIES	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GP10		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GP11		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GP12		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
H001	THOMPSON, LEE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
H003	HARRIS, EDWARD	4,700	183.72	0	31.66	4,700	24.68	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	10,600	155.32	0	31.66	10,000	52.50	600	0.00	0	0.00
H008.01	COHEN, CHERI	2,600	38.81	0	31.66	2,600	13.65	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	3,800	103.75	0	31.66	3,800	19.95	0	0.00	0	0.00
H013	HERRERA, CIRILO	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
H017	VICTOR, MARIE	8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
H018	HILLMAN, ALAN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
H022	ROBERTS, SABRINA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
H024	ANDREWS, THOMAS	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
H025.02	TORRES, ANNA	9,100	138.92	0	31.66	9,100	47.78	0	0.00	0	0.00
H026.02	POLLACK, MICHAEL	500	34.35	0	31.66	500	2.63	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS01	JACK WILLIAMS & CARL SMITH #	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS010	DAVID VILLONE #10	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
HS013	ED GEORGE #13	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
HS016	SHARON FLECK #16	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
HS018	JASPER EK #18	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
HS019	GROUPER HOLDINGS #19	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

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HS02	NV REAL ESTATE INC #2	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
HS020	ARNALDO BOZA JR #20	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS027	RALPH BRAVO #27	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
HS028	JOHN MARSON #28	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
HS031	BRENDA CONROY #31	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
HS032	LINDA VEACH #32	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
HS034	LYNN GORDON #34	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
HS035	MELODY COOPER #35	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
HS041	ASHLY HOYT #41	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
HS042	WANDA SESSLER #42	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS044	DIANA FLENARD	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
HS046	JOHN JONES #46	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
HS049	JAMES LANG #49	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS05	ALAN PATRIAS	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
HS052	STEVE BREINES #52	10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
HS054	DAVID BUBBUS #54	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
HS055	BEN BERMAN #55	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS056	JOSE & FRED A PADRON #56	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS059	DOLORES PINA #59	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00

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HS06	ALEXANDER VERCELLI #6	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
HS060	KATHLEEN SIMS #60	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS07	RICHARD PARKS #7	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS101	KURT HEITER #101	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
HS104	DALE BITTNER #104	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS105	PHILIP VITALE #105	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
HS111	THEODORE SMITH #111	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
HS114	LISA WATERS #114	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
I002		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
IV04.01	CAULEY, WILLIAM	3,200	92.20	0	31.66	3,200	16.80	0	0.00	0	0.00
IV063	SMITH, MICHAEL	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
J002	JOHNSON, MARCIA	5,100	114.78	0	31.66	5,100	26.78	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
J004	JULIAN, KENNETH	500	70.68	0	31.66	500	2.63	0	0.00	0	0.00
J005	JORDAN, WILLIAM	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
J007	JACKSON, ERNEST	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
J009	JONAS #6, DONALD	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
J010	JONAS, DONALD	18,700	84.16	0	31.66	10,000	52.50	8,700	0.00	0	0.00
J011		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
J012		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
J013		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
J014		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
J015		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
J016		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
J017		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
J018		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00

*Base and Overage Report*

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K002	FAVIER, ELLIOT	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
K004	BOZA, EDDIE	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
K005	KOBEZAK, EDNA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
K006	KUSHMAN, RICK A	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
K010	KUNTZ, RHONDA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
K011	KIDWELL, DAVID	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
KWBT05		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
L003	LAMBERSON, RUTH	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	5,600	174.09	0	31.66	5,600	29.40	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
L009	FINDLAY, GARY	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	5,400	122.65	0	31.66	5,400	28.35	0	0.00	0	0.00
L014	LOPEZ, GREGORY	5,500	124.75	0	31.66	5,500	28.88	0	0.00	0	0.00
L015	LOPEZ, ELIDA	14,800	84.16	0	31.66	10,000	52.50	4,800	0.00	0	0.00
L016.03	SELVA, AURORA	12,600	77.66	0	31.66	10,000	52.50	2,600	0.00	0	0.00
L017	LOPEZ, JOSE	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
L020	LOPEZ, ZADIA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	776.43	0	31.66	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
L028	ROMO, BRYAN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
L030	CONDELLA, RYAN	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
L033.01	URBAY, IVAN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	2,600	84.08	0	31.66	2,600	13.65	0	0.00	0	0.00
LOS01	LOSLEY, FRED	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
LOS02		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
LOS03		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
LOS04		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
LOS05		5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
LOS06		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00

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LOS07	LOSLEY, FRED	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
LOS08		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
LOS09		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
LOS10		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
LOS11		6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
LOS12		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
LOS13		7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
LOS14		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
M001	MCCAIN, JOHN	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
M002	ALLEN, WENDY	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
M003	MEDERO, JESUS	5,300	59.92	0	31.66	5,300	27.83	0	0.00	0	0.00
M004.01	MACHADO, MARIA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
M006	ALTIZER, PAUL	2,900	100.43	0	31.66	2,900	15.23	0	0.00	0	0.00
M007	MALBY, CHARLES	6,100	128.43	0	31.66	6,100	32.03	0	0.00	0	0.00
M008	MALBY, MILLIE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
M009		7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
M010	MALBY, ROBERT	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
M011		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
M012	FIEDLER, BRUCE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
M016	MALBY, ROBERT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
M021		8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
M022		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
M024	LEONARDO CABRERA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
M025	RAHMING, LEANDER	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
M028	MILLER, WILLIAM	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
M032	BROWN, JAYE	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00
M034	RAHMING, ALFRED	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
M036	MORALES, FRANCISCO	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
M038	MORALES, JOSE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00

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M040	MORALES, MADELINE	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	29,200	84.16	0	31.66	10,000	52.50	19,200	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
M046	MURPHY, CHONG	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	1,200	76.45	0	31.66	1,200	6.30	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
M050	MARIUS, ALONA	6,700	131.58	0	31.66	6,700	35.17	0	0.00	0	0.00
M051.01	HENG YEE CHEE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
M054	MACIAS, BELKIS	6,600	132.10	0	31.66	6,600	34.65	0	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	1,300	70.15	0	31.66	1,300	6.83	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
M401.03	SANER, KIRA	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
MA02.01		5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
MA03.01		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
MA04.01		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
MA05.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA06.01		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AU1	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
MCHA03		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
MCHA04		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
MCHA05		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
MCHA06		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
MCHA07		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
MCHA08		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
MCHA09		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
MCHA10		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
MCHA11		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
MCHA12		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
MCHA13		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
MCHA14		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
MCHA15		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
MCHA16		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
MCHA17		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
MCHA18		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
MCHA19		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00



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N006	NILES, LEONORA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	0	250.58	0	31.66	0	0.00	0	0.00	0	0.00
N008	NORAT, RAFAEL	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
N010	NEFF, ROBERT C	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
N011	CASO, MARCOS A.	8,600	234.63	0	31.66	8,600	45.15	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
NAPA03		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	10,200	84.16	0	31.66	10,000	52.50	200	0.00	0	0.00
O003	OWL, EVERETT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
O005	OLDHAM, REJANE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
OS102.01		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
OS103.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS104.01		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
OS105.01		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
OS106.01		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
OS107.01		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
OS108.01		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
OS109.01		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
OS110.01		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
OS111.01		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
OS201.01		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
OS202.01		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
OS205.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS206.01		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
OS207.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS208.01		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
P001	PIERRE, INNOCENT	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
P002	PADRON, EUGENIO	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
P003	DELGADO, MIRTHA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,800	84.85	0	31.66	1,800	9.45	0	0.00	0	0.00

*Base and Overage Report*

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P008	PELLITIER, ANNIE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
P009	PEREZ, MARIA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	2,200	141.19	0	31.66	2,200	11.55	0	0.00	0	0.00
P011	PEREZ, MARIO	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
P012		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
P014.01	NMSKW LLC	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	7,000	140.50	0	31.66	7,000	36.75	0	0.00	0	0.00
P017	NORRIS, JASON	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
P019	PUJOL, ROSA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
P020	TUCKER, WENDY	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
P024	PORTER, POWELL	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
P027	PRAG, GLENN	13,600	172.18	0	31.66	10,000	52.50	3,600	0.00	0	0.00
P029	PRESTON, ERNEST	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
P031.02	TRAVINO, EULOGIO	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
P033	PRESLEY, DOLORES	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
P035	PRESLEY, RONALD D	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	2,600	138.03	0	31.66	2,600	13.65	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
PP02		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
PP03		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
PP04	DAVE LEWIS	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
PP06		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
PP08		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PP09		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
PP10		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
PP11		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
PP12		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP13		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00

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PV014	CERVANTES, MICHAEL	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
PV018	MILLER, JACK	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
PV02	THIBAULT, ALYSIA	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV026	PRESTON, NEDA	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
PV027	DAVILA, STEVEN	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,600	50.00	0	31.66	2,600	13.65	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,500	97.45	0	31.66	3,500	18.38	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
PV035.01	MADDOX, DACE	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
PV04	VEACH, TYSON	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
PV06	GAUL, FRANCES	1,400	78.55	0	31.66	1,400	7.35	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	2,400	75.92	0	31.66	2,400	12.60	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
PV366	LAKE, MARTINA	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
PV447	CHURCH, ALAN	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
PV457	LAPORTE, STEPHEN	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PV466	CRANNEY, TERRY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
PV467	CURLL, DEBRA	2,500	90.63	0	31.66	2,500	13.13	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	4,900	113.73	0	31.66	4,900	25.73	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
PV487	STOKES, ANNE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
PV497	OWENS, VAN	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
PV506	HEALY, ED	2,600	90.62	0	31.66	2,600	13.65	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00

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R002.01	DEGRAVE, STEPHEN	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
R003	RAFIELD, MARY	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
R004	GALVAN, GEORGE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
R007	RAMIREZ, JOSE	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
R009	RE CAREY, EDUARDO	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
R010	CRUZ, MICHAEL	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	2,300	88.53	0	31.66	2,300	12.08	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	3,500	183.71	0	31.66	3,500	18.38	0	0.00	0	0.00
R015	RIOSECO, SIXTO	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
R016	GOURGUE, JEAN	7,900	139.67	0	31.66	7,900	41.48	0	0.00	0	0.00
R017	RIOSECO, RAUL	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
R018	RITLOP, JOHN	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R020		8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
R021		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R022		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R023		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
R024		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
R025		11,500	84.16	0	31.66	10,000	52.50	1,500	0.00	0	0.00
R026		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
R027		6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
R028		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R029		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
R030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	3,200	243.36	0	31.66	3,200	16.80	0	0.00	0	0.00
R032	RIVERA, ROLANDO	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
R034	OVIEDO, MELINDA	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
R036	ROBERTSON, HUGH	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
R038		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	12,100	286.90	0	31.66	10,000	52.50	2,100	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
R042	BRAVO, RALPH	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00

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R043	RODRIGUEZ, BARBARA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
R045	WILSON, MICHAEL AND JOANNE	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	6,100	124.75	0	31.66	6,100	32.03	0	0.00	0	0.00
R051	SMITH, MICHAEL	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	4,300	169.54	0	31.66	4,300	22.58	0	0.00	0	0.00
R053	ROMAN, LUBO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	17,000	84.16	0	31.66	10,000	52.50	7,000	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	2,400	91.15	0	31.66	2,400	12.60	0	0.00	0	0.00
R058		8,500	150.48	0	31.66	8,500	44.63	0	0.00	0	0.00
R059		6,700	130.00	0	31.66	6,700	35.17	0	0.00	0	0.00
R060		2,900	91.68	0	31.66	2,900	15.23	0	0.00	0	0.00
R061		3,300	111.63	0	31.66	3,300	17.33	0	0.00	0	0.00
R062	MORALES, TANIA	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	3,700	83.28	0	31.66	3,700	19.43	0	0.00	0	0.00
R064		8,300	151.00	0	31.66	8,300	43.58	0	0.00	0	0.00
R065		3,500	103.75	0	31.66	3,500	18.38	0	0.00	0	0.00
R066		4,700	114.25	0	31.66	4,700	24.68	0	0.00	0	0.00
R067		5,200	119.50	0	31.66	5,200	27.30	0	0.00	0	0.00
R069		5,500	136.30	0	31.66	5,500	28.88	0	0.00	0	0.00
R070		4,300	102.70	0	31.66	4,300	22.58	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	200	188.76	0	31.66	200	1.05	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	5,300	123.70	0	31.66	5,300	27.83	0	0.00	0	0.00
R073		6,600	135.77	0	31.66	6,600	34.65	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
R075	LOUCKS, BRIAN	1,000	77.50	0	31.66	1,000	5.25	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	13,900	84.16	0	31.66	10,000	52.50	3,900	0.00	0	0.00
R080	RYAN, MICHAEL J	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	13,400	165.17	0	31.66	10,000	52.50	3,400	0.00	0	0.00
R082	ROBERTS, EDWARD	2,000	45.93	0	31.66	2,000	10.50	0	0.00	0	0.00
R085.01	UNKART, DONALD	1,100	74.88	0	31.66	1,100	5.78	0	0.00	0	0.00

*Base and Overage Report*

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R086.01	SAINRILUS, FRITZNEL	2,600	166.02	0	31.66	2,600	13.65	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
R092		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
R093		5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
R094		0	69.66	0	31.66	0	0.00	0	0.00	0	0.00
R095		2,600	112.31	0	31.66	2,600	13.65	0	0.00	0	0.00
R096		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
R097		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	3,900	122.13	0	31.66	3,900	20.48	0	0.00	0	0.00
RTP12	ROY'S TRAILER PARK	0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
RTP19		5,700	175.99	0	31.66	5,700	29.93	0	0.00	0	0.00
RTP3A		2,500	88.53	0	31.66	2,500	13.13	0	0.00	0	0.00
RTP4		0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
RTP45		0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
RTP51		1,800	70.87	0	31.66	1,800	9.45	0	0.00	0	0.00
RTP53		0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
RTP65		4,400	74.01	0	31.66	4,400	23.10	0	0.00	0	0.00
RTP7		0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
RTP93		600	45.66	0	31.66	600	3.15	0	0.00	0	0.00
RTP97		0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
RTP99		0	36.21	0	31.66	0	0.00	0	0.00	0	0.00
S002.02	HENG YEE CHEE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
S003.04		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	3,600	211.70	0	31.66	3,600	18.90	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
S007	SARIOL, EDWARD	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
S008	SAUNDERS, SILAS	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
S009	SAWYER, ANTHONY	7,000	274.61	0	31.66	7,000	36.75	0	0.00	0	0.00
S011	RUFFO, MICHAEL	6,400	207.86	0	31.66	6,400	33.60	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	8,300	285.69	0	31.66	8,300	43.58	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	8,600	148.76	0	31.66	8,600	45.15	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
S016	SOCA, JOSE	7,300	190.54	0	31.66	7,300	38.33	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
S019	TORRES, JULIETTE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
S020	SMITH, DORIS	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
S021	SNIDER, CAROL	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00

*Base and Overage Report*

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S022	SOMMERS, VAUGHN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
S023	SPENCER, SONIA	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
S024	SPENCER, WAYNE	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
S025	SPENCER, RICK	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,500	78.55	0	31.66	1,500	7.88	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
S028	HYATT AND HYATT	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
S029	ROSWELL, CHARLES	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
S031	ASHE, REBEKAH	3,600	51.55	0	31.66	3,600	18.90	0	0.00	0	0.00
S032	STROBLE, MARTHA	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
S033	SUAREZ, WILLIAM	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
S035	SUMMERS, DWANYE	10,900	159.40	0	31.66	10,000	52.50	900	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
S038.01	DELICE, DANIEL	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
S043.01	CEPERO, AYNIA	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
S044	SQUELLA, JORGE	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,000	82.75	0	31.66	2,000	10.50	0	0.00	0	0.00
S048.02	ZAVALA, CARLOS	3,000	104.07	0	31.66	3,000	15.75	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	4,300	78.71	0	31.66	4,300	22.58	0	0.00	0	0.00
S052.02	SANTA, THOMAS	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	6,400	132.10	0	31.66	6,400	33.60	0	0.00	0	0.00
S054.02	KING, BARBARA	6,100	125.06	0	31.66	6,100	32.03	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	10,600	162.55	0	31.66	10,000	52.50	600	0.00	0	0.00
S058.02	GONZALEZ, LEAH	2,800	93.25	0	31.66	2,800	14.70	0	0.00	0	0.00
S059.03	LOPEZ, IGRAINE	3,700	99.03	0	31.66	3,700	19.43	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	5,100	148.33	0	31.66	5,100	26.78	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
S066.03	HUERTA, JOHANNA	5,500	190.54	0	31.66	5,500	28.88	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	3,500	157.99	0	31.66	3,500	18.38	0	0.00	0	0.00
SA001	ANDREWS, STEWART	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SCL04.02		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
SCL05.02		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
SCL06.02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL07.02		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
SCL08.02		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00

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SHA10	CAREFREE PROPERTY MGMT SL	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SHA11		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SHA12		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SHA13		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SHA14		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SHA15		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHA16		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
SHA17		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
SHA18		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
SHA19		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHA2		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHA20		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA21		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHA3		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
SHA4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA5		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SHA6		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SHA7		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SHA8		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
SHA9		14,700	84.16	0	31.66	10,000	52.50	4,700	0.00	0	0.00
SHB1		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SHB10		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHB11		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB12		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
SHB13		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
SHB14		5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
SHB15		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SHB16		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
SHB17		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHB18		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHB2		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
SHB3		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
SHB4		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
SHB5		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHB6		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SHB7		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHB8		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SHB9		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC1		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SHC10		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00



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SHC11	CAREFREE PROPERTY MGMT SL	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
SHC12		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC13		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHC14		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHC15		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
SHC16		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
SHC17		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
SHC18		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SHC19		6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
SHC2		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHC20		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
SHC3		7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
SHC4		8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
SHC5		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHC6		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC7		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHC8		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
SHC9		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHD10		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHD11		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
SHD12		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SHD15		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
SHD16		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SHD17		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
SHD18		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SHD2		9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
SHD20		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
SHD22		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
SHD23		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHD24		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHD25		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
SHD3		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SHD4		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SHD5		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SHD6		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHD7		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SHD8		7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,600	90.10	0	31.66	2,600	13.65	0	0.00	0	0.00
SIM002		2,800	91.67	0	31.66	2,800	14.70	0	0.00	0	0.00

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SIM003	SIMONS, BRUCE AND JUDY	5,900	128.43	0	31.66	5,900	30.98	0	0.00	0	0.00
SIM004		1,700	82.75	0	31.66	1,700	8.93	0	0.00	0	0.00
SIM005		4,500	92.73	0	31.66	4,500	23.63	0	0.00	0	0.00
SIM006		2,700	90.10	0	31.66	2,700	14.18	0	0.00	0	0.00
SL001	KWT LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL002		5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
SL003		7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
SL004		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL005		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL006		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SL007		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SL008		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SL009		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL010		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SL011		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
SL012		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
SL013		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
SL014		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
SO66.03	DIAZ, FERNANDO	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
SPD063	ADAMS, JOAN	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
SW02		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
SW03		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SW04		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
SW05		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SW06		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SW07		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SW08		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SW09		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
SW10		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SW11		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SW12		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
SW13		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SW14		12,200	84.16	0	31.66	10,000	52.50	2,200	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
T004	THURSTON, CORITHA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	3,400	99.55	0	31.66	3,400	17.85	0	0.00	0	0.00
T009	TYNES, PAULETTE	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	300	33.24	0	31.66	300	1.58	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>
T012.01	TORRES, JOHN	2,900	90.63	0	31.66	2,900	15.23	0	0.00	0	0.00
T014	TRUJILLO, JOSE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
TW010	BACLE, PETER	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
TW013	CASTRO, RICARDO	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
TW014	BLANCO, LIANA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	6,900	128.95	0	31.66	6,900	36.23	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	5,900	193.69	0	31.66	5,900	30.98	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
TW018.03	LOPEZ, CALVIN DONNA	2,500	186.50	0	31.66	2,500	13.13	0	0.00	0	0.00
TW02	RIVERO, MELISSA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
TW03.01	BEAM, DAVID	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
TW04	BARBER, BERNICE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
TW06	COVENEY, MARY	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
TW07	WOLZ, ROBERT	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	16,600	84.16	0	31.66	10,000	52.50	6,600	0.00	0	0.00
V002	VELAZQUEZ, NANCY	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
V005.01	DISSON, ROBERT	21,000	84.16	0	31.66	10,000	52.50	11,000	0.00	0	0.00
V007	VAUGHN, RICHARD	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
V008	VELOSO, DOMINGO	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	3,400	49.56	0	31.66	3,400	17.85	0	0.00	0	0.00
V011	VALDEZ, GALE	5,100	116.35	0	31.66	5,100	26.78	0	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
V013	VELOSO, DOMINGO	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAN	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
VPA2.07	ROJAS, HUMBERTO	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
VPA3.04	LOPEZ DIAZ, LAZARO	2,800	95.35	0	31.66	2,800	14.70	0	0.00	0	0.00

*Base and Overage Report*

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VPA4.07	BASTILLADA, MAURICE JBEMAY	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
VPA5.08	HERNANDEZ, MARISA	5,900	183.19	0	31.66	5,900	30.98	0	0.00	0	0.00
VPA6.04	BECHER, DAN	4,600	172.32	0	31.66	4,600	24.15	0	0.00	0	0.00
W001	WOODS, ALLISON J	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
W003	VALIDO, ALANIYA	15,400	168.32	0	31.66	10,000	52.50	5,400	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,000	72.25	0	31.66	1,000	5.25	0	0.00	0	0.00
W007	WEECH, PATRICIA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
W008	COWLES, SHAWN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
W010	BURGOHY, GAIL	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
W013	WELTERS, RALPH	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	3,500	102.70	0	31.66	3,500	18.38	0	0.00	0	0.00
W015	ORDIALES, MARIA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
W018.01		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
W023	WORKMAN, MARY A	19,000	168.32	0	31.66	10,000	52.50	9,000	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
W028	WALDON, DARRELL	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
W307	HALL, SABRINA	5,500	121.60	0	31.66	5,500	28.88	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	400	65.42	0	31.66	400	2.10	0	0.00	0	0.00
WA002		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA003		400	65.42	0	31.66	400	2.10	0	0.00	0	0.00
WA004		100	70.15	0	31.66	100	0.53	0	0.00	0	0.00
WA005		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA006		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA007		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA008		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA009		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA010		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA011		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA012		200	69.10	0	31.66	200	1.05	0	0.00	0	0.00
WA013		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
WA014		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00

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WE01	ITNOR CORP dba WATERS EDGE	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
WE010		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
WE011		5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
WE012		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE013		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
WE014		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
WE015		8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
WE016		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE02		7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
WE020		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
WE021		7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
WE022		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE023		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE024		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE025		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
WE026		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
WE027		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
WE028		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
WE029		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
WE03		6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
WE030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE031		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
WE032		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE033		6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
WE034		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE035		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
WE04		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
WE041		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
WE042		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
WE043		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
WE044		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
WE045		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE046		10,700	84.16	0	31.66	10,000	52.50	700	0.00	0	0.00
WE047		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
WE048		15,500	84.16	0	31.66	10,000	52.50	5,500	0.00	0	0.00
WE049		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
WE05		5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
WE050		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
WE06		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE061		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

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WE062	ITNOR CORP dba WATERS EDGE	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
WE063		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
WE064		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
WE065		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
WE066		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
WE067		11,400	84.16	0	31.66	10,000	52.50	1,400	0.00	0	0.00
WE068		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE07		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
WE08		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE09		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
WE169C		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
<b>01 - Residential All Meters</b>		<b>5,319,600</b>	<b>100,181.01</b>	<b>0</b>	<b>46,856.80</b>	<b>5,136,300</b>	<b>26,965.58</b>	<b>183,300</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**Rate #: 02 - 5/8 General Service**

A007	ANDREWS, HENRY & CATHERINE	100	65.21	0	31.66	100	0.63	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	9,400	90.88	0	31.66	9,400	59.22	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	3,500	106.16	0	31.66	3,500	22.05	0	0.00	0	0.00
B008	BEAVER, JAMES	11,200	102.22	0	31.66	11,200	70.56	0	0.00	0	0.00
B038	BARTON, DONALD JR	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
B039		9,200	89.62	0	31.66	9,200	57.96	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	1,500	89.98	0	31.66	1,500	9.45	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	4,900	62.53	0	31.66	4,900	30.87	0	0.00	0	0.00
B080	BROGLI, ALBERTA	4,100	57.49	0	31.66	4,100	25.83	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	5,400	65.68	0	31.66	5,400	34.02	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	4,100	2,503.16	0	31.66	4,100	25.83	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	7,100	76.39	0	31.66	7,100	44.73	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	10,900	100.33	0	31.66	10,900	68.67	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	19,300	153.25	0	31.66	19,300	121.59	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	2,200	45.52	0	31.66	2,200	13.86	0	0.00	0	0.00
C006	THE PHONE DEPOT	3,000	50.56	0	31.66	3,000	18.90	0	0.00	0	0.00
C016	ANCHOR, RUSTY	2,500	47.41	0	31.66	2,500	15.75	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	300	33.55	0	31.66	300	1.89	0	0.00	0	0.00
C045		13,200	114.82	0	31.66	13,200	83.16	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	7,800	80.80	0	31.66	7,800	49.14	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	800	36.70	0	31.66	800	5.04	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	6,600	73.24	0	31.66	6,600	41.58	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	21,000	163.96	0	31.66	21,000	132.30	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
CH157	CORAL HAMMOCK HOMEOWNER	6,200	541.60	0	31.66	6,200	39.06	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	35,600	255.94	0	31.66	35,600	224.28	0	0.00	0	0.00
CMT01.01	COSME, JUAN	2,700	92.30	0	31.66	2,700	17.01	0	0.00	0	0.00
CMT02.01		4,400	130.73	0	31.66	4,400	27.72	0	0.00	0	0.00
D007	DEMILLY CAPITOL	1,800	43.00	0	31.66	1,800	11.34	0	0.00	0	0.00
D016	DOLPHIN DELI	8,300	83.95	0	31.66	8,300	52.29	0	0.00	0	0.00
D023.01	DION C STORES LLC	12,600	111.04	0	31.66	12,600	79.38	0	0.00	0	0.00
D024.02	DELUNAS CAFE	9,300	183.02	0	31.66	9,300	58.59	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,500	53.71	0	31.66	3,500	22.05	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	30,300	222.55	0	31.66	30,300	190.89	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
FKAA04		32,000	233.26	0	31.66	32,000	201.60	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	17,300	140.65	0	31.66	17,300	108.99	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	2,000	44.26	0	31.66	2,000	12.60	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	3,100	51.19	0	31.66	3,100	19.53	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	70,700	477.07	0	31.66	70,700	445.41	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	51,300	354.85	0	31.66	51,300	323.19	0	0.00	0	0.00
GCH016.01		66,000	447.46	0	31.66	66,000	415.80	0	0.00	0	0.00
GCH074		7,300	77.65	0	31.66	7,300	45.99	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	4,500	60.01	0	31.66	4,500	28.35	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,200	45.52	0	31.66	2,200	13.86	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	5,700	150.89	0	31.66	5,700	35.91	0	0.00	0	0.00
H029	HARDWARE, S&V	900	37.33	0	31.66	900	5.67	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	74,800	502.90	0	31.66	74,800	471.24	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	5,300	65.05	0	31.66	5,300	33.39	0	0.00	0	0.00
JG001	JG RENTALS LLC	8,900	87.73	0	31.66	8,900	56.07	0	0.00	0	0.00
JG002		2,200	45.52	0	31.66	2,200	13.86	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	700	36.07	0	31.66	700	4.41	0	0.00	0	0.00
K008	KEY IRON WORKS INC	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	4,200	190.11	0	31.66	4,200	26.46	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	3,200	51.82	0	31.66	3,200	20.16	0	0.00	0	0.00
KES03		1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	24,800	372.02	0	31.66	24,800	156.24	0	0.00	0	0.00
KWBT04		21,200	165.22	0	31.66	21,200	133.56	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICA	7,300	77.75	0	31.66	7,300	45.99	0	0.00	0	0.00

*Base and Overage Report*

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KWW002	CONDELLA, STEVE	1,900	43.63	0	31.66	1,900	11.97	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	1,300	39.88	0	31.66	1,300	8.19	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	4,300	58.75	0	31.66	4,300	27.09	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	6,200	70.72	0	31.66	6,200	39.06	0	0.00	0	0.00
LC002		31,100	227.59	0	31.66	31,100	195.93	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	6,700	73.87	0	31.66	6,700	42.21	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	57,400	393.28	0	31.66	57,400	361.62	0	0.00	0	0.00
MM001	MURRAY MARINE	2,500	346.82	0	31.66	2,500	15.75	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.01	0	31.66	14,500	91.35	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	2,100	81.39	0	31.66	2,100	13.23	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	4,900	62.53	0	31.66	4,900	30.87	0	0.00	0	0.00
OS001	WATERVIEW ESTATES OF KEY V	36,500	261.61	0	31.66	36,500	229.95	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	26,800	200.50	0	31.66	26,800	168.84	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,400	59.38	0	31.66	4,400	27.72	0	0.00	0	0.00
P040		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	1,200	39.22	0	31.66	1,200	7.56	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
R006	LIZ, ERNIE	6,600	73.24	0	31.66	6,600	41.58	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	3,500	85.37	0	31.66	3,500	22.05	0	0.00	0	0.00
R087	ROSSI, MARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	44,800	313.90	0	31.66	44,800	282.24	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.60	0	31.66	3,800	23.94	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	4,200	58.12	0	31.66	4,200	26.46	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,400	80.33	0	31.66	1,400	8.82	0	0.00	0	0.00
S046	SOSA, ARMANDO	20,800	162.70	0	31.66	20,800	131.04	0	0.00	0	0.00
S061	SCARDINA, VINCENT	5,300	65.05	0	31.66	5,300	33.39	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	9,700	92.77	0	31.66	9,700	61.11	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	1,900	43.63	0	31.66	1,900	11.97	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	6,700	73.87	0	31.66	6,700	42.21	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	37,900	270.43	0	31.66	37,900	238.77	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	62,400	424.78	0	31.66	62,400	393.12	0	0.00	0	0.00
SIL02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	2,600	48.04	0	31.66	2,600	16.38	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,400	40.48	0	31.66	1,400	8.82	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
SIS13	ALL ANIMAL CLINIC #13	3,500	53.71	0	31.66	3,500	22.05	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	400	34.18	0	31.66	400	2.52	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	100	32.29	0	31.66	100	0.63	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	500	34.81	0	31.66	500	3.15	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	100	32.29	0	31.66	100	0.63	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	500	34.81	0	31.66	500	3.15	0	0.00	0	0.00
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T001	TELCOM SYSTEMS	500	34.81	0	31.66	500	3.15	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,600	48.04	0	31.66	2,600	16.38	0	0.00	0	0.00
T007	TORRES, CLAUDE	3,200	127.58	0	31.66	3,200	20.16	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LLC	76,300	8,834.44	0	31.66	76,300	480.69	0	0.00	0	0.00
TT001	MCCARTHY, JIM	7,200	77.02	0	31.66	7,200	45.36	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	2,200	45.52	0	31.66	2,200	13.86	0	0.00	0	0.00
W002	WELLS, KEN	8,300	160.34	0	31.66	8,300	52.29	0	0.00	0	0.00
W024	RIESI PIZZA LLC	38,100	1,078.73	0	31.66	38,100	240.03	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	46,800	326.50	0	31.66	46,800	294.84	0	0.00	0	0.00
WW001	WHITE'S WELDING	100	192.48	0	31.66	100	0.63	0	0.00	0	0.00
<b>02 - 5/8 General Service</b>		1,309,100	25,680.16	0	3,925.84	1,309,100	8,247.33	0	0.00	0	0.00
<b>Rate #: 03 - 1 General Service</b>											
CC001	CHICOS CANTINA	31,300	276.34	0	79.15	31,300	197.19	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	76,400	560.47	0	79.15	76,400	481.32	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	6,200	(544.06)	0	79.15	6,200	39.06	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	57,400	440.77	0	79.15	57,400	361.62	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	6,800	121.99	0	79.15	6,800	42.84	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	16,700	184.36	0	79.15	16,700	105.21	0	0.00	0	0.00
<b>03 - 1 General Service</b>		194,800	1,039.87	0	474.90	194,800	1,227.24	0	0.00	0	0.00
<b>Rate #: 04 - 2 General Service</b>											
M052	MONROE COUNTY-BERNSTEIN P	0	253.28	0	253.28	0	0.00	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	23,900	403.85	0	253.28	23,900	150.57	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,383,500	15,269.33	0	253.28	2,383,500	15,016.05	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	29,300	437.87	0	253.28	29,300	184.59	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	496,800	3,383.12	0	253.28	496,800	3,129.84	0	0.00	0	0.00
<b>04 - 2 General Service</b>		2,933,500	19,747.45	0	1,266.40	2,933,500	18,481.05	0	0.00	0	0.00
<b>Rate #: 07 - 8 Turbo General Service</b>											
M066	MONROE COUNTY	746,800	7,554.24	0	2,849.40	746,800	4,704.84	0	0.00	0	0.00

*Base and Overage Report*

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<b>07 - 8 Turbo General Service</b>		746,800	7,554.24	0	2,849.40	746,800	4,704.84	0	0.00	0	0.00
<b>Rate #:</b>	<b>08 - Effluent Sales</b>										
K015	KEY WEST GOLF CLUB	3,163,000	0.00	3,163,000	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	308,170	0.00	308,170	0.00	0	0.00	0	0.00	0	0.00
<b>08 - Effluent Sales</b>		3,471,170	0.00	3,471,170	0.00	0	0.00	0	0.00	0	0.00
<b>Rate #:</b>	<b>09 - Open</b>										
IV04	ISLANDER VILLAGE LLC	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>09 - Open</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	477,600	3,262.16	0	253.28	477,600	3,008.88	0	0.00	0	0.00
<b>12 - Private FOUR 1 Meters</b>		477,600	3,262.16	0	253.28	477,600	3,008.88	0	0.00	0	0.00
<b>Rate #:</b>	<b>13 - Two 5/8 Meters, 1 , 2</b>										
FV001	FLAGLER VILLAGE	225,700	1,817.66	0	395.75	225,700	1,421.91	0	0.00	0	0.00
<b>13 - Two 5/8 Meters, 1 , 2</b>		225,700	1,817.66	0	395.75	225,700	1,421.91	0	0.00	0	0.00
<b>Rate #:</b>	<b>14 - 2 and 8 Meters</b>										
PM002	KEY WEST MARINA INVESTMENT	599,400	6,562.30	0	2,786.08	599,400	3,776.22	0	0.00	0	0.00
<b>14 - 2 and 8 Meters</b>		599,400	6,562.30	0	2,786.08	599,400	3,776.22	0	0.00	0	0.00
<b>Rate #:</b>	<b>15 - 6 and 1.5 Meters</b>										
MW001	MERIDIAN WEST APARTMENTS	361,400	4,018.12	0	1,741.30	361,400	2,276.82	0	0.00	0	0.00
<b>15 - 6 and 1.5 Meters</b>		361,400	4,018.12	0	1,741.30	361,400	2,276.82	0	0.00	0	0.00
<b>Rate #:</b>	<b>17 - 2 Base 5/8 Meters</b>										
CC004	SUNSET PARTY CAT INC	12,300	140.81	0	63.32	12,300	77.49	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	13,400	147.74	0	63.32	13,400	84.42	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	6,600	104.90	0	63.32	6,600	41.58	0	0.00	0	0.00
L004	SMITH, DAVID G	1,500	72.77	0	63.32	1,500	9.45	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	1,000	271.11	0	63.32	1,000	6.30	0	0.00	0	0.00
R083	SPENCER, RICK	7,600	111.20	0	63.32	7,600	47.88	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	14,500	154.67	0	63.32	14,500	91.35	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	57,600	426.20	0	63.32	57,600	362.88	0	0.00	0	0.00
<b>17 - 2 Base 5/8 Meters</b>		114,500	1,429.40	0	506.56	114,500	721.35	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

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
CG001	COCONUT GROVE	0	0.00	0	0.00	0	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
D038	HERNANDEZ, RAMON & MERCED	5,800	228.27	0	0.00	5,800	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCB005.01	BOA, MATTHEW	4,600	19.95	0	0.00	4,600	0.00	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	4,400	2.56	0	0.00	4,400	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
IV030.01	ISLANDER VILLAGE LLC	0	40.35	0	0.00	0	0.00	0	0.00	0	0.00
IV050.01	SMITH, SCOTT	2,300	0.00	0	0.00	2,300	0.00	0	0.00	0	0.00
R056	RUSTY ANCHOR BAR	4,500	11.03	0	0.00	4,500	0.00	0	0.00	0	0.00
S038	STEHLY, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
TW016.01	TORTUGA WEST HOUSING LLC	11,300	214.79	0	0.00	11,300	0.00	0	0.00	0	0.00
<b>21 - Rate schedule 21 Dorms</b>		57,200	1,720.91	0	0.00	57,200	0.00	0	0.00	0	0.00
<b>Rate #:</b>		<b>22 - Residential Base Only</b>									
A034.01	ICELANDIC ACTION LLC	900	31.66	0	31.66	900	0.00	0	0.00	0	0.00
C011.01	MARKOWSKY, PEGGY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
F001.07	WU, GONZALO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB233.01	NOSS, LISA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCE006.06	GRUMAN, LYNN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L032.01	URBAY, IVAN	6,200	31.66	0	31.66	6,200	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
LC004		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S010.02	ROBERTS, CHARLES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	14.10	0	31.66	1,800	0.00	0	0.00	0	0.00
S057.01	STOCK ISLAND HOLDINGS LLC	3,900	31.66	0	31.66	3,900	0.00	0	0.00	0	0.00
<b>22 - Residential Base Only</b>		12,800	394.02	0	411.58	12,800	0.00	0	0.00	0	0.00
<b>Rate #:</b>		<b>23 - Residential Usage Only</b>									
A034.02	SOSA, LUCIA	1,400	7.35	0	0.00	1,400	7.35	0	0.00	0	0.00
D019.01	RIVERO, JOAL	4,200	0.00	0	0.00	4,200	22.05	0	0.00	0	0.00
F001.06	LEONARD, MICHAELA-DAVID	2,600	13.65	0	0.00	2,600	13.65	0	0.00	0	0.00
GCD291	WALTERS, PHIL & JEAN	1,500	7.88	0	0.00	1,500	7.88	0	0.00	0	0.00
GCG017.01	HAMLIN, SHERMAN IRIS	6,100	32.03	0	0.00	6,100	32.03	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	2,400	161.57	0	0.00	2,400	12.60	0	0.00	0	0.00
S010.04	DE LOS SANTOS, HEGCLEY	3,400	69.46	0	0.00	3,400	17.85	0	0.00	0	0.00
S057.02	RAMOS, AMADO	3,000	15.75	0	0.00	3,000	15.75	0	0.00	0	0.00
<b>23 - Residential Usage Only</b>		24,600	307.69	0	0.00	24,600	129.15	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
<b>Rate #:</b>		<b>25 - Private 8 Turbo and 2 Meters</b>									
SM100	SUNSET MARINA & CONDOMINIUM	316,200	4,220.92	0	2,228.86	316,200	1,992.06	0	0.00	0	0.00
<b>25 - Private 8 Turbo and 2 Meters</b>		316,200	4,220.92	0	2,228.86	316,200	1,992.06	0	0.00	0	0.00
<b>Rate #:</b>		<b>26 - Private 6 and 1.5 Meters</b>									
FKCC1	FL KEYS COMMUNITY COLLEGE	378,100	3,775.07	0	1,393.04	378,100	2,382.03	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILITATION	336,500	6,271.87	0	1,393.04	336,500	2,119.95	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	712,800	5,883.68	0	1,393.04	712,800	4,490.64	0	0.00	0	0.00
<b>26 - Private 6 and 1.5 Meter</b>		1,427,400	15,930.62	0	4,179.12	1,427,400	8,992.62	0	0.00	0	0.00
<b>Rate #:</b>		<b>27 - Private 1.5 Meter</b>									
KWT001	KEY WEST TRANSIT	94,000	718.84	0	126.64	94,000	592.20	0	0.00	0	0.00
<b>27 - Private 1.5 Meter</b>		94,000	718.84	0	126.64	94,000	592.20	0	0.00	0	0.00
<b>Rate #:</b>		<b>28 - 4 AND 5/8 Meters</b>									
P030	CREATIVE CHOICE HOMES XXVI	2,569,300	17,009.75	0	823.16	2,569,300	16,186.59	0	0.00	0	0.00
<b>28 - 4 AND 5/8 Meters</b>		2,569,300	17,009.75	0	823.16	2,569,300	16,186.59	0	0.00	0	0.00
<b>Rate #:</b>		<b>30 - 1.5 and 1 and 5/8 Meters</b>									
BG006	BANYAN GROVE	155,000	1,245.61	0	269.11	155,000	976.50	0	0.00	0	0.00
<b>30 - 1.5 and 1 and 5/8 Meter</b>		155,000	1,245.61	0	269.11	155,000	976.50	0	0.00	0	0.00
<b>Rate #:</b>		<b>34 - 5/8 AND 1 Meters</b>									
CVS001	CVS PHARMACY INC	67,700	537.32	0	110.81	67,700	426.51	0	0.00	0	0.00
<b>34 - 5/8 AND 1 Meters</b>		67,700	537.32	0	110.81	67,700	426.51	0	0.00	0	0.00
<b>Rate #:</b>		<b>35 - Private LS 5/8 Base; 20K Cap</b>									
RTP14	ROY'S TRAILER PARK	1,900	48.21	0	25.33	1,900	9.98	0	0.00	0	0.00
RTP29		7,000	318.09	0	25.33	7,000	36.75	0	0.00	0	0.00
RTP30		100	35.65	0	25.33	100	0.53	0	0.00	0	0.00
RTP41		1,800	44.52	0	25.33	1,800	9.45	0	0.00	0	0.00
RTP61		5,500	184.68	0	25.33	5,500	28.88	0	0.00	0	0.00
RTP85		3,700	104.44	0	25.33	3,700	19.43	0	0.00	0	0.00
<b>35 - Private LS 5/8 Base; 20K</b>		20,000	735.59	0	151.98	20,000	105.00	0	0.00	0	0.00
<b>Rate #:</b>		<b>36 - Private LS 5/8 Base; 30K Cap</b>									
RTP102	ROY'S TRAILER PARK	2,300	189.46	0	25.33	2,300	12.08	0	0.00	0	0.00
RTP13		4,200	259.04	0	25.33	4,200	22.05	0	0.00	0	0.00
RTP15		14,400	570.42	0	25.33	14,400	75.60	0	0.00	0	0.00
RTP16		11,000	626.78	0	25.33	11,000	57.75	0	0.00	0	0.00
RTP17		9,500	448.69	0	25.33	9,500	49.88	0	0.00	0	0.00
RTP18		8,500	471.63	0	25.33	8,500	44.63	0	0.00	0	0.00
RTP25		8,600	458.97	0	25.33	8,600	45.15	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP28	ROY'S TRAILER PARK	5,400	419.90	0	25.33	5,400	28.35	0	0.00	0	0.00
RTP31		4,500	442.08	0	25.33	4,500	23.63	0	0.00	0	0.00
RTP34		1,900	112.15	0	25.33	1,900	9.98	0	0.00	0	0.00
RTP37		8,500	452.85	0	25.33	8,500	44.63	0	0.00	0	0.00
RTP38		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
RTP47		1,500	175.32	0	25.33	1,500	7.88	0	0.00	0	0.00
RTP49		100	131.82	0	25.33	100	0.53	0	0.00	0	0.00
RTP50		8,000	389.53	0	25.33	8,000	42.00	0	0.00	0	0.00
RTP55		5,100	326.58	0	25.33	5,100	26.78	0	0.00	0	0.00
RTP56		4,600	276.90	0	25.33	4,600	24.15	0	0.00	0	0.00
RTP6		6,700	367.83	0	25.33	6,700	35.17	0	0.00	0	0.00
RTP66		4,500	247.34	0	25.33	4,500	23.63	0	0.00	0	0.00
RTP72		9,400	409.77	0	25.33	9,400	49.35	0	0.00	0	0.00
RTP78		3,500	215.61	0	25.33	3,500	18.38	0	0.00	0	0.00
RTP79		100	193.92	0	25.33	100	0.53	0	0.00	0	0.00
RTP84		6,500	353.12	0	25.33	6,500	34.13	0	0.00	0	0.00
RTP89		2,600	128.39	0	25.33	2,600	13.65	0	0.00	0	0.00
RTP91		5,800	546.52	0	25.33	5,800	30.45	0	0.00	0	0.00
RTP96		4,000	543.27	0	25.33	4,000	21.00	0	0.00	0	0.00
<b>36 - Private LS 5/8 Base; 30I</b>		<b>141,200</b>	<b>8,783.22</b>	<b>0</b>	<b>658.58</b>	<b>141,200</b>	<b>741.30</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>37 - Private LS 5/8 Base; 40K Cap</b>										
RTP10	ROY'S TRAILER PARK	4,600	523.45	0	25.33	4,600	24.15	0	0.00	0	0.00
RTP103		9,200	1,022.04	0	25.33	9,200	48.30	0	0.00	0	0.00
RTP104		9,100	522.64	0	25.33	9,100	47.78	0	0.00	0	0.00
RTP106		17,700	1,014.77	0	25.33	17,700	92.93	0	0.00	0	0.00
RTP107		14,700	782.33	0	25.33	14,700	77.18	0	0.00	0	0.00
RTP108		6,300	407.66	0	25.33	6,300	33.08	0	0.00	0	0.00
RTP11		6,000	521.40	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP20		9,700	653.10	0	25.33	9,700	50.93	0	0.00	0	0.00
RTP21		2,200	218.89	0	25.33	2,200	11.55	0	0.00	0	0.00
RTP23		5,600	380.27	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP24		8,100	548.07	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP32		5,600	465.29	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP33		10,400	687.29	0	25.33	10,400	54.60	0	0.00	0	0.00
RTP35		4,500	265.56	0	25.33	4,500	23.63	0	0.00	0	0.00
RTP43		8,900	628.91	0	25.33	8,900	46.73	0	0.00	0	0.00
RTP44		7,500	443.23	0	25.33	7,500	39.38	0	0.00	0	0.00
RTP48		7,800	408.82	0	25.33	7,800	40.95	0	0.00	0	0.00
RTP58		7,100	506.62	0	25.33	7,100	37.28	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP59	ROY'S TRAILER PARK	6,100	420.94	0	25.33	6,100	32.03	0	0.00	0	0.00
RTP60		8,100	570.81	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP62		18,800	621.62	0	25.33	18,800	98.70	0	0.00	0	0.00
RTP63		19,700	964.88	0	25.33	19,700	103.43	0	0.00	0	0.00
RTP67		3,900	331.88	0	25.33	3,900	20.48	0	0.00	0	0.00
RTP69		9,800	658.35	0	25.33	9,800	51.45	0	0.00	0	0.00
RTP71		12,500	739.48	0	25.33	12,500	65.63	0	0.00	0	0.00
RTP74		8,000	520.31	0	25.33	8,000	42.00	0	0.00	0	0.00
RTP75		5,700	424.48	0	25.33	5,700	29.93	0	0.00	0	0.00
RTP8		13,400	737.79	0	25.33	13,400	70.35	0	0.00	0	0.00
RTP81		6,300	881.12	0	25.33	6,300	33.08	0	0.00	0	0.00
RTP82		8,700	605.00	0	25.33	8,700	45.68	0	0.00	0	0.00
RTP86		5,400	474.00	0	25.33	5,400	28.35	0	0.00	0	0.00
RTP92		7,700	415.67	0	25.33	7,700	40.42	0	0.00	0	0.00
RTP98		5,800	451.61	0	25.33	5,800	30.45	0	0.00	0	0.00
<b>37 - Private LS 5/8 Base; 40I</b>		<b>284,900</b>	<b>18,818.28</b>	<b>0</b>	<b>835.89</b>	<b>284,900</b>	<b>1,495.73</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>38 - Private LS 5/8 Base 50K Cap</b>										
RTP101	ROY'S TRAILER PARK	8,100	673.31	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP105		6,400	675.67	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP22		9,100	874.98	0	25.33	9,100	47.78	0	0.00	0	0.00
RTP26		11,200	983.02	0	25.33	11,200	58.80	0	0.00	0	0.00
RTP3B		8,900	674.94	0	25.33	8,900	46.73	0	0.00	0	0.00
RTP40		5,600	420.34	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP42		11,600	685.46	0	25.33	11,600	60.90	0	0.00	0	0.00
RTP46		6,000	692.72	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP5		5,400	471.77	0	25.33	5,400	28.35	0	0.00	0	0.00
RTP52		12,400	742.26	0	25.33	12,400	65.10	0	0.00	0	0.00
RTP57		5,300	394.41	0	25.33	5,300	27.83	0	0.00	0	0.00
RTP68		9,500	730.84	0	25.33	9,500	49.88	0	0.00	0	0.00
RTP70		7,400	649.64	0	25.33	7,400	38.85	0	0.00	0	0.00
RTP76		9,000	746.42	0	25.33	9,000	47.25	0	0.00	0	0.00
RTP80		10,100	743.90	0	25.33	10,100	53.03	0	0.00	0	0.00
RTP87		13,200	759.82	0	25.33	13,200	69.30	0	0.00	0	0.00
RTP88		4,200	692.50	0	25.33	4,200	22.05	0	0.00	0	0.00
RTP9		13,900	978.77	0	25.33	13,900	72.97	0	0.00	0	0.00
<b>38 - Private LS 5/8 Base 50K</b>		<b>157,300</b>	<b>12,590.77</b>	<b>0</b>	<b>455.94</b>	<b>157,300</b>	<b>825.83</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>39 - Private LS 5/8 Base; 60K Cap</b>										
RTP1	ROY'S TRAILER PARK	12,000	1,074.79	0	25.33	12,000	63.00	0	0.00	0	0.00
RTP100		10,700	953.49	0	25.33	10,700	56.18	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
RTP64	ROY'S TRAILER PARK	15,200	1,105.76	0	25.33	15,200	79.80	0	0.00	0	0.00
RTP77		8,200	758.58	0	25.33	8,200	43.05	0	0.00	0	0.00
RTP83		6,300	606.66	0	25.33	6,300	33.08	0	0.00	0	0.00
<b>39 - Private LS 5/8 Base; 60I</b>		<b>52,400</b>	<b>4,499.28</b>	<b>0</b>	<b>126.65</b>	<b>52,400</b>	<b>275.10</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #: 40 - Private 1 Meter</b>											
FKAA02	FLORIDA KEYS AQUEDUCT AUTH	7,500	110.57	0	63.32	7,500	47.25	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	6,400	103.64	0	63.32	6,400	40.32	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	236.57	0	63.32	27,500	173.25	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	8,800	118.76	0	63.32	8,800	55.44	0	0.00	0	0.00
T006	PLAZA, TORRES	4,400	182.08	0	63.32	4,400	27.72	0	0.00	0	0.00
<b>40 - Private 1 Meter</b>		<b>54,600</b>	<b>751.62</b>	<b>0</b>	<b>316.60</b>	<b>54,600</b>	<b>343.98</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #: 41 - Private 2 Meter</b>											
GA002	SCHOOL BOARD OF MONROE CC	69,000	643.82	0	202.62	69,000	434.70	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	99,400	828.84	0	202.62	99,400	626.22	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	175,800	1,310.16	0	202.62	175,800	1,107.54	0	0.00	0	0.00
<b>41 - Private 2 Meter</b>		<b>344,200</b>	<b>2,782.82</b>	<b>0</b>	<b>607.86</b>	<b>344,200</b>	<b>2,168.46</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #: 43 - Private 2 , 1.5 , 5/8 Meters</b>											
SIMV04	STOCK ISLAND MARINA VILLAGE	271,100	2,062.52	0	354.59	271,100	1,707.93	0	0.00	0	0.00
<b>43 - Private 2 , 1.5 , 5/8 Mete</b>		<b>271,100</b>	<b>2,062.52</b>	<b>0</b>	<b>354.59</b>	<b>271,100</b>	<b>1,707.93</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #: 44 - Private 5/8 Residential</b>											
IE01	GALVAN, TARA	2,400	37.93	0	25.33	2,400	12.60	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	12,400	77.83	0	25.33	10,000	52.50	2,400	0.00	0	0.00
IE011	COHEN, KEITH CHERI	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IE012	MILLER, DON	300	26.91	0	25.33	300	1.58	0	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	6,100	96.87	0	25.33	6,100	32.03	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	2,300	37.51	0	25.33	2,300	12.08	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	2,500	38.46	0	25.33	2,500	13.13	0	0.00	0	0.00
IE04	LEONARD, LAURA	2,500	38.46	0	25.33	2,500	13.13	0	0.00	0	0.00
IE05	ROBERT TROSSET III	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IE06	TORRES, IRMA	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IE07	GALVAN, DANIEL	9,200	73.63	0	25.33	9,200	48.30	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV01	ISLANDER VILLAGE LLC	2,500	38.46	0	25.33	2,500	13.13	0	0.00	0	0.00
IV010	SOLANO, INGRID	1,900	35.31	0	25.33	1,900	9.98	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV013	WAITE, KARLIE	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	1,900	35.31	0	25.33	1,900	9.98	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	2,300	157.19	0	25.33	2,300	12.08	0	0.00	0	0.00
IV018.02	CARRAZANA, YOANA VILLAR	4,800	50.53	0	25.33	4,800	25.20	0	0.00	0	0.00
IV019	SAWYER, TOM	2,500	38.46	0	25.33	2,500	13.13	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	1,400	32.68	0	25.33	1,400	7.35	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	1,100	64.84	0	25.33	1,100	5.78	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV025.04	DAVIS, RICH	3,400	43.18	0	25.33	3,400	17.85	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV027.05	RODRIGUEZ, TONI	6,600	59.98	0	25.33	6,600	34.65	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	5,900	56.31	0	25.33	5,900	30.98	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,100	36.36	0	25.33	2,100	11.03	0	0.00	0	0.00
IV03	ISLANDER VILLAGE LLC	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	1,000	50.00	0	25.33	1,000	5.25	0	0.00	0	0.00
IV031.06	GRAHAM, MONICA	0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV033	MENARD, MICHELLE	1,600	33.73	0	25.33	1,600	8.40	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	5,700	55.26	0	25.33	5,700	29.93	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	3,600	29.39	0	25.33	3,600	18.90	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV037	BARON, DAVID	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	6,200	57.88	0	25.33	6,200	32.55	0	0.00	0	0.00
IV039.02	CLARK, CHERI	3,400	43.18	0	25.33	3,400	17.85	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	5,400	109.92	0	25.33	5,400	28.35	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	3,600	186.91	0	25.33	3,600	18.90	0	0.00	0	0.00
IV043.04	ALT, HANNAH	2,000	35.83	0	25.33	2,000	10.50	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>
IV044.06	STEELE, DEBORA	6,200	57.88	0	25.33	6,200	32.55	0	0.00	0	0.00
IV045	LEE, JASON	2,100	98.93	0	25.33	2,100	11.03	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV047.01	WATSON, OMAR	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,400	37.93	0	25.33	2,400	12.60	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	1,800	34.78	0	25.33	1,800	9.45	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	0	59.65	0	25.33	0	0.00	0	0.00	0	0.00
IV051.02	BEENAU, ZACHARY MADISON	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	3,400	83.21	0	25.33	3,400	17.85	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV054	CASTRO, JULIO	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	3,900	45.81	0	25.33	3,900	20.48	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,400	32.68	0	25.33	1,400	7.35	0	0.00	0	0.00
IV057	WALSER, TONI	3,900	45.81	0	25.33	3,900	20.48	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	1,400	32.68	0	25.33	1,400	7.35	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00
IV06	ISLANDER VILLAGE LLC	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV060	TRAUX, DENISE	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	2,500	19.52	0	25.33	2,500	13.13	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	2,200	92.27	0	25.33	2,200	11.55	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,300	74.82	0	25.33	2,300	12.08	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV068	PHELPS, JESSICA	5,400	53.68	0	25.33	5,400	28.35	0	0.00	0	0.00
IV069.01	ISLANDER VILLAGE LLC	1,400	32.68	0	25.33	1,400	7.35	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	2,800	29.48	0	25.33	2,800	14.70	0	0.00	0	0.00
IV070	LOWE, SHELBI	3,900	45.81	0	25.33	3,900	20.48	0	0.00	0	0.00
IV071	PEREZ, TERESE	1,100	90.04	0	25.33	1,100	5.78	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	1,500	166.51	0	25.33	1,500	7.88	0	0.00	0	0.00
IV073.05	LAMBERSON, MARITZA JIMMY	1,800	34.78	0	25.33	1,800	9.45	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	1,800	69.56	0	25.33	1,800	9.45	0	0.00	0	0.00
IV077	TYNES, CARLA	3,200	132.17	0	25.33	3,200	16.80	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IV079.04	HILL, ROBERT	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV08	PUFFER JOHN	3,200	87.41	0	25.33	3,200	16.80	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	1,000	30.58	0	25.33	1,000	5.25	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
IV081	GALLO, JOHN	3,900	45.81	0	25.33	3,900	20.48	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	5,900	56.31	0	25.33	5,900	30.98	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IV085.01	MOSS, ANGELA	2,500	38.46	0	25.33	2,500	13.13	0	0.00	0	0.00
IV086.01	ALLEN, KIEONA	800	29.53	0	25.33	800	4.20	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	5,000	51.58	0	25.33	5,000	26.25	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,500	74.29	0	25.33	2,500	13.13	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,600	79.54	0	25.33	2,600	13.65	0	0.00	0	0.00
IV09	BERKE, JUSTIN	5,200	52.63	0	25.33	5,200	27.30	0	0.00	0	0.00
<b>44 - Private 5/8 Residential</b>		<b>336,000</b>	<b>5,497.53</b>	<b>0</b>	<b>2,710.31</b>	<b>333,600</b>	<b>1,751.40</b>	<b>2,400</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>45 - Private 5/8 Meter</b>										
AL001	AMERICAN LEGION	6,300	125.63	0	25.33	6,300	39.69	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	9,500	85.18	0	25.33	9,500	59.85	0	0.00	0	0.00
CY002		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	2,900	43.60	0	25.33	2,900	18.27	0	0.00	0	0.00
<b>45 - Private 5/8 Meter</b>		<b>18,700</b>	<b>279.74</b>	<b>0</b>	<b>101.32</b>	<b>18,700</b>	<b>117.81</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>46 - Three 1.5 Meters, 2 and 5/8</b>										
BC001	BOYD'S KEY WEST CAMPGROUN	673,100	5,000.37	0	759.84	673,100	4,240.53	0	0.00	0	0.00
<b>46 - Three 1.5 Meters, 2 and</b>		<b>673,100</b>	<b>5,000.37</b>	<b>0</b>	<b>759.84</b>	<b>673,100</b>	<b>4,240.53</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Grand Total:</b>		<b>22,831,270</b>	<b>275,179.79</b>	<b>3,471,170</b>	<b>76,285.15</b>	<b>19,174,400</b>	<b>113,899.91</b>	<b>185,700</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

<u>Summary</u>	Use	\$
Base Billings	3,471,170	76285.15
Tier 1 Billings	19,174,400	113899.91
Tier 2 Billings	185,700	0.00
Tier 3 Billings	0	0.00
<b>Grand Totals</b>	<b>22,831,270</b>	<b>275,179.79</b>

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