

Report Criteria

Sorted by Rate (From: 1, To: 48), Account # (From: A001, To: WW001)

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

KW Resort Utilities

5/12/2017

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
Rate #:	01 - Residential All Meters										
A001	ADAMS, WARREN	19,158	84.66	0	31.86	10,000	52.80	9,158	0.00	0	0.00
A002	ADDLEMAN, GARY	365	33.79	0	31.86	365	1.93	0	0.00	0	0.00
A003		3,788	51.86	0	31.86	3,788	20.00	0	0.00	0	0.00
A004		5,610	61.48	0	31.86	5,610	29.62	0	0.00	0	0.00
A005	AGIN, EDDIE	2,788	46.58	0	31.86	2,788	14.72	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	10,461	84.66	0	31.86	10,000	52.80	461	0.00	0	0.00
A008.01	CARDOZA, LORENZO	14,844	84.66	0	31.86	10,000	52.80	4,844	0.00	0	0.00
A009	AGUIAR, ARMANDO	2,462	44.86	0	31.86	2,462	13.00	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	4,043	53.21	0	31.86	4,043	21.35	0	0.00	0	0.00
A012	MIRA, ARMANDO	36,300	84.66	0	31.86	10,000	52.80	26,300	0.00	0	0.00
A014	WEBER, DAVID	4,438	55.29	0	31.86	4,438	23.43	0	0.00	0	0.00
A019	ALFARO, LOUIS	5,656	61.72	0	31.86	5,656	29.86	0	0.00	0	0.00
A020.01	LLANES, LAURA	6,645	66.95	0	31.86	6,645	35.09	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A022	ALFONSO, RICHARD	5,017	58.35	0	31.86	5,017	26.49	0	0.00	0	0.00
A024	ALLEN, JULIA	5,515	60.98	0	31.86	5,515	29.12	0	0.00	0	0.00
A025	ALLEN, KEENA	8,516	76.82	0	31.86	8,516	44.96	0	0.00	0	0.00
A026	ALLEN, EMERSON	2,334	44.18	0	31.86	2,334	12.32	0	0.00	0	0.00
A027	ALLEN, JAMES	2,152	43.22	0	31.86	2,152	11.36	0	0.00	0	0.00
A028.02	RAY, JEREMY	4,072	53.36	0	31.86	4,072	21.50	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	5,241	131.08	0	31.86	5,241	27.67	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	6,915	68.37	0	31.86	6,915	36.51	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	1,022	146.49	0	31.86	1,022	5.40	0	0.00	0	0.00
A033	MORENO, JR, JACK	3,798	51.91	0	31.86	3,798	20.05	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	4,289	54.51	0	31.86	4,289	22.65	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	5,269	131.24	0	31.86	5,269	27.82	0	0.00	0	0.00
A038	AYERS, KENNY	2,510	45.11	0	31.86	2,510	13.25	0	0.00	0	0.00

Base and Overage Report

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A039.02	WALTERSON, MARNIE	3,625	51.00	0	31.86	3,625	19.14	0	0.00	0	0.00
A041	LUCIANO, A.J.	3,560	108.74	0	31.86	3,560	18.80	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	7,394	70.90	0	31.86	7,394	39.04	0	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	2,873	47.03	0	31.86	2,873	15.17	0	0.00	0	0.00
B002	MACIAS, BELKIS	4,781	57.10	0	31.86	4,781	25.24	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	2,286	43.93	0	31.86	2,286	12.07	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	6,220	64.70	0	31.86	6,220	32.84	0	0.00	0	0.00
B005	BALL, FRED	2,706	46.15	0	31.86	2,706	14.29	0	0.00	0	0.00
B006	REAM, KATHLEEN	2,107	(58.93)	0	31.86	2,107	11.12	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	5,684	140.88	0	31.86	5,684	30.01	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	6,661	188.34	0	31.86	6,661	35.17	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	14,869	589.82	0	31.86	10,000	52.80	4,869	0.00	0	0.00
B011	BETANCOURT, DOLORES	6,643	66.94	0	31.86	6,643	35.08	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,434	39.43	0	31.86	1,434	7.57	0	0.00	0	0.00
B013	BICK, MICHAEL	656	35.32	0	31.86	656	3.46	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,497	39.76	0	31.86	1,497	7.90	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	4,693	539.50	0	31.86	4,693	24.78	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	3,437	50.01	0	31.86	3,437	18.15	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	3,470	50.18	0	31.86	3,470	18.32	0	0.00	0	0.00
B018	BLANCO, AMADA	7,383	70.84	0	31.86	7,383	38.98	0	0.00	0	0.00
B019	BLANCO, ARCADIO	6,028	291.18	0	31.86	6,028	31.83	0	0.00	0	0.00
B020	TRUJILLO, DONALD	8,848	162.94	0	31.86	8,848	46.72	0	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	3,014	47.77	0	31.86	3,014	15.91	0	0.00	0	0.00
B022	BLANCO, NUNKA	1,994	45.60	0	31.86	1,994	10.53	0	0.00	0	0.00
B023	HINDSLEY, LINDA	3,016	54.93	0	31.86	3,016	15.92	0	0.00	0	0.00
B024	CARMONA, DAVID	2,871	1,440.87	0	31.86	2,871	15.16	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	6,793	67.73	0	31.86	6,793	35.87	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	11,126	84.66	0	31.86	10,000	52.80	1,126	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	4,290	54.51	0	31.86	4,290	22.65	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	4,739	56.88	0	31.86	4,739	25.02	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	107	32.43	0	31.86	107	0.56	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	15,366	84.66	0	31.86	10,000	52.80	5,366	0.00	0	0.00
B031		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B032		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B033		33	32.03	0	31.86	33	0.17	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	6,480	66.07	0	31.86	6,480	34.21	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	10,274	84.66	0	31.86	10,000	52.80	274	0.00	0	0.00
B036.01	MONFORT, DENNY	11,157	84.66	0	31.86	10,000	52.80	1,157	0.00	0	0.00
B037	BRAVO, RALPH	1,929	42.05	0	31.86	1,929	10.19	0	0.00	0	0.00

Base and Overage Report

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B041	DIAZ, EDUARDO & PATRICIA	3,497	50.32	0	31.86	3,497	18.46	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	7,986	81.18	0	31.86	7,986	42.17	0	0.00	0	0.00
B043.02	GROUPER HOLDINGS LLC	3,165	48.57	0	31.86	3,165	16.71	0	0.00	0	0.00
B046	BROGLI, ALBERTA	3,459	50.12	0	31.86	3,459	18.26	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	4,114	53.58	0	31.86	4,114	21.72	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,208	38.24	0	31.86	1,208	6.38	0	0.00	0	0.00
B049	BROGLI, KENNETH	8,173	75.01	0	31.86	8,173	43.15	0	0.00	0	0.00
B050		4,667	56.50	0	31.86	4,667	24.64	0	0.00	0	0.00
B051		1,229	38.35	0	31.86	1,229	6.49	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,891	202.85	0	31.86	3,891	20.54	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	9,550	82.28	0	31.86	9,550	50.42	0	0.00	0	0.00
B054.01	WALL, DR WENDELL	9,128	80.06	0	31.86	9,128	48.20	0	0.00	0	0.00
B056	BROWN, JAMES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	3,862	52.25	0	31.86	3,862	20.39	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	1,963	42.22	0	31.86	1,963	10.36	0	0.00	0	0.00
B060	HERRERA JR, JOSE	3,279	49.17	0	31.86	3,279	17.31	0	0.00	0	0.00
B061.01	HERRERA, JOSE	1,376	39.13	0	31.86	1,376	7.27	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	5,413	60.44	0	31.86	5,413	28.58	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	8,071	158.83	0	31.86	8,071	42.61	0	0.00	0	0.00
B070	BURGOHY, WILLA	5,950	63.28	0	31.86	5,950	31.42	0	0.00	0	0.00
B071.03	TONG SIO SAN	5,813	62.55	0	31.86	5,813	30.69	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	8,741	78.01	0	31.86	8,741	46.15	0	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	3,974	464.28	0	31.86	3,974	20.98	0	0.00	0	0.00
B077	BRAVO, RALPH	3,130	48.39	0	31.86	3,130	16.53	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	2,222	43.59	0	31.86	2,222	11.73	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,576	45.46	0	31.86	2,576	13.60	0	0.00	0	0.00
C001	SUAREZ, LUISA	3,894	52.42	0	31.86	3,894	20.56	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	3,681	51.30	0	31.86	3,681	19.44	0	0.00	0	0.00
C003	CABRERA, CORNELIA	2,437	44.73	0	31.86	2,437	12.87	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	8,102	74.64	0	31.86	8,102	42.78	0	0.00	0	0.00
C007	CANOVA, VICTOR	9,694	83.04	0	31.86	9,694	51.18	0	0.00	0	0.00
C008	CAREY, CLYDE	5,915	129.73	0	31.86	5,915	31.23	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,254	43.76	0	31.86	2,254	11.90	0	0.00	0	0.00
C010	CAREY, ROY JR	110	64.37	0	31.86	110	0.58	0	0.00	0	0.00
C011.01	MARKOSKY, PEGGY	5,454	60.66	0	31.86	5,454	28.80	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	4,881	57.63	0	31.86	4,881	25.77	0	0.00	0	0.00
C013.02	AVILES, JUAN	9,505	82.41	0	31.86	9,505	50.19	0	0.00	0	0.00
C014	YGLESIAS, RAMON	5,731	62.12	0	31.86	5,731	30.26	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	2,660	(47.29)	0	31.86	2,660	14.04	0	0.00	0	0.00

Base and Overage Report

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C017	CASTRO, GEORGINA	3,082	48.13	0	31.86	3,082	16.27	0	0.00	0	0.00
C018	CASTRO, NOEMI	9,661	82.87	0	31.86	9,661	51.01	0	0.00	0	0.00
C019	CHAPIN, MARK	1,910	41.94	0	31.86	1,910	10.08	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	4,918	57.83	0	31.86	4,918	25.97	0	0.00	0	0.00
C022	CRUZ, RODOLFO	5,213	243.59	0	31.86	5,213	27.52	0	0.00	0	0.00
C024	COLLINS, FRANK	3,861	167.10	0	31.86	3,861	20.39	0	0.00	0	0.00
C026	CONNER, CHESTER	2,393	44.50	0	31.86	2,393	12.64	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	1,764	41.17	0	31.86	1,764	9.31	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	6,433	65.83	0	31.86	6,433	33.97	0	0.00	0	0.00
C030	SQUELLA, JORGE	2,319	44.10	0	31.86	2,319	12.24	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	5,064	58.60	0	31.86	5,064	26.74	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	5,978	63.42	0	31.86	5,978	31.56	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	5,697	61.94	0	31.86	5,697	30.08	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	823	36.21	0	31.86	823	4.35	0	0.00	0	0.00
C035	CURRY, OTIS	2,251	43.75	0	31.86	2,251	11.89	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,729	62.53	0	31.86	5,729	30.25	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	3,878	52.34	0	31.86	3,878	20.48	0	0.00	0	0.00
C039	CURRY, LORRAINE	13,170	84.66	0	31.86	10,000	52.80	3,170	0.00	0	0.00
C041	WOLFE, JILL K	5,683	61.87	0	31.86	5,683	30.01	0	0.00	0	0.00
C042	CERMANOVA, ANNA	7,538	145.30	0	31.86	7,538	39.80	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	3,587	50.80	0	31.86	3,587	18.94	0	0.00	0	0.00
C159	DND LLC	7,349	70.66	0	31.86	7,349	38.80	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA	3,119	48.33	0	31.86	3,119	16.47	0	0.00	0	0.00
CG01	COCONUT GROVE	731	35.72	0	31.86	731	3.86	0	0.00	0	0.00
CG010		1,272	38.58	0	31.86	1,272	6.72	0	0.00	0	0.00
CG011		1,821	41.47	0	31.86	1,821	9.61	0	0.00	0	0.00
CG012		1,569	40.14	0	31.86	1,569	8.28	0	0.00	0	0.00
CG013		1,197	38.18	0	31.86	1,197	6.32	0	0.00	0	0.00
CG014		2,480	44.95	0	31.86	2,480	13.09	0	0.00	0	0.00
CG015		4,468	55.45	0	31.86	4,468	23.59	0	0.00	0	0.00
CG016		3,405	49.84	0	31.86	3,405	17.98	0	0.00	0	0.00
CG017		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CG018		1,879	41.78	0	31.86	1,879	9.92	0	0.00	0	0.00
CG019		6,076	63.94	0	31.86	6,076	32.08	0	0.00	0	0.00
CG02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CG020		504	34.52	0	31.86	504	2.66	0	0.00	0	0.00
CG021		1,592	40.27	0	31.86	1,592	8.41	0	0.00	0	0.00
CG022		3,006	47.73	0	31.86	3,006	15.87	0	0.00	0	0.00
CG023		1,320	38.83	0	31.86	1,320	6.97	0	0.00	0	0.00
CG024		4,371	54.94	0	31.86	4,371	23.08	0	0.00	0	0.00

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CG025	COCONUT GROVE	1,732	41.01	0	31.86	1,732	9.14	0	0.00	0	0.00
CG026		536	34.69	0	31.86	536	2.83	0	0.00	0	0.00
CG027		1,875	41.76	0	31.86	1,875	9.90	0	0.00	0	0.00
CG028		2,125	43.08	0	31.86	2,125	11.22	0	0.00	0	0.00
CG029		3,504	50.36	0	31.86	3,504	18.50	0	0.00	0	0.00
CG03		2,644	45.82	0	31.86	2,644	13.96	0	0.00	0	0.00
CG030		645	35.27	0	31.86	645	3.41	0	0.00	0	0.00
CG031		3,083	48.14	0	31.86	3,083	16.28	0	0.00	0	0.00
CG032		432	34.14	0	31.86	432	2.28	0	0.00	0	0.00
CG033		1,311	38.78	0	31.86	1,311	6.92	0	0.00	0	0.00
CG04		181	32.82	0	31.86	181	0.96	0	0.00	0	0.00
CG05		1,313	38.79	0	31.86	1,313	6.93	0	0.00	0	0.00
CG06		2,314	44.08	0	31.86	2,314	12.22	0	0.00	0	0.00
CG09		2,007	42.46	0	31.86	2,007	10.60	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	3,037	47.90	0	31.86	3,037	16.04	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	4,476	116.07	0	31.86	4,476	23.63	0	0.00	0	0.00
CH103	SELLERS, TARA	3,741	51.61	0	31.86	3,741	19.75	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	3,870	52.29	0	31.86	3,870	20.43	0	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	655	35.32	0	31.86	655	3.46	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CH108.02	SHELDON, KARIN	4,808	162.55	0	31.86	4,808	25.39	0	0.00	0	0.00
CH109.04	RILEY, EMILY	5,666	61.78	0	31.86	5,666	29.92	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	2,930	47.33	0	31.86	2,930	15.47	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	2,893	47.14	0	31.86	2,893	15.28	0	0.00	0	0.00
CH112	COTTIS, JOHN	768	35.92	0	31.86	768	4.06	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	878	166.06	0	31.86	878	4.64	0	0.00	0	0.00
CH114	TORRES, LIVIA	8,306	116.57	0	31.86	8,306	43.86	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	2,346	44.25	0	31.86	2,346	12.39	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	3,605	50.89	0	31.86	3,605	19.03	0	0.00	0	0.00
CH117	TOMITA, JUDY A	3,357	49.59	0	31.86	3,357	17.72	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	3,130	48.39	0	31.86	3,130	16.53	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	3,999	130.35	0	31.86	3,999	21.11	0	0.00	0	0.00
CH120	FAHEY, BARBARA	1,214	38.27	0	31.86	1,214	6.41	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	4,743	56.90	0	31.86	4,743	25.04	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	5,022	58.38	0	31.86	5,022	26.52	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	3,883	52.36	0	31.86	3,883	20.50	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	3,225	48.89	0	31.86	3,225	17.03	0	0.00	0	0.00
CH125.05	DUTCHESHEN, MATTHEW	3,169	299.06	0	31.86	3,169	16.73	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	1	63.75	0	31.86	1	0.01	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
CH127	TYCLAY LP	508	34.54	0	31.86	508	2.68	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	3,315	49.36	0	31.86	3,315	17.50	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	5,323	59.97	0	31.86	5,323	28.11	0	0.00	0	0.00
CH130		3,859	52.24	0	31.86	3,859	20.38	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	10,581	84.66	0	31.86	10,000	52.80	581	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	960	36.93	0	31.86	960	5.07	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	3,202	48.77	0	31.86	3,202	16.91	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	2,295	43.98	0	31.86	2,295	12.12	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	4,428	55.24	0	31.86	4,428	23.38	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	6,596	66.69	0	31.86	6,596	34.83	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	3,647	51.12	0	31.86	3,647	19.26	0	0.00	0	0.00
CH139.03	HOSPITALIST ALLIANCE LLC	1,720	177.46	0	31.86	1,720	9.08	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	6,830	67.92	0	31.86	6,830	36.06	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	4,147	53.76	0	31.86	4,147	21.90	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	7,906	73.60	0	31.86	7,906	41.74	0	0.00	0	0.00
CH143	TUFO, RODNEY	4,944	209.61	0	31.86	4,944	26.10	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	1,949	42.15	0	31.86	1,949	10.29	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	2,186	43.40	0	31.86	2,186	11.54	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	7,661	72.31	0	31.86	7,661	40.45	0	0.00	0	0.00
CH147	LAKESWOOD ENTERPRISES	2,318	137.95	0	31.86	2,318	12.24	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	7,159	69.66	0	31.86	7,159	37.80	0	0.00	0	0.00
CH149.01	CORAL HAMMOCK RENTAL, LLC	0	159.62	0	31.86	0	0.00	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	0	83.80	0	31.86	0	0.00	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	4,566	55.97	0	31.86	4,566	24.11	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	5,833	62.66	0	31.86	5,833	30.80	0	0.00	0	0.00
CH153.03	CASE, MARIE	8,339	224.79	0	31.86	8,339	44.03	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	2,913	47.24	0	31.86	2,913	15.38	0	0.00	0	0.00
CH155	LAKESWOOD ENTERPRISES	1,165	97.26	0	31.86	1,165	6.15	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,226	37.98	0	31.86	1,226	6.47	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,286	43.93	0	31.86	2,286	12.07	0	0.00	0	0.00
D003.04	SARVER, DEVON	4,991	58.21	0	31.86	4,991	26.35	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	2,740	46.33	0	31.86	2,740	14.47	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	1,461	128.34	0	31.86	1,461	7.71	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	5,342	60.07	0	31.86	5,342	28.21	0	0.00	0	0.00
D008	WARNOCK, LESLIE	4,955	58.02	0	31.86	4,955	26.16	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	5,086	58.71	0	31.86	5,086	26.85	0	0.00	0	0.00
D010	DIAZ, EDUARDO	3,858	52.23	0	31.86	3,858	20.37	0	0.00	0	0.00
D011	DIEZEL, MILTON	7,007	225.95	0	31.86	7,007	37.00	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	8,202	75.17	0	31.86	8,202	43.31	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
D014	DURAN, GHEOFRE & MILAGROS	5,290	59.79	0	31.86	5,290	27.93	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,116	630.52	0	31.86	2,116	11.17	0	0.00	0	0.00
D017	DOLL, FRANCES	1,423	39.37	0	31.86	1,423	7.51	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	4,854	57.49	0	31.86	4,854	25.63	0	0.00	0	0.00
D019	DURAN, WILLIAM	4,003	53.00	0	31.86	4,003	21.14	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	5,416	195.44	0	31.86	5,416	28.60	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	29,725	84.66	0	31.86	10,000	52.80	19,725	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	4,309	54.61	0	31.86	4,309	22.75	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	13,381	84.66	0	31.86	10,000	52.80	3,381	0.00	0	0.00
D028.01		1,650	40.57	0	31.86	1,650	8.71	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	8,755	143.62	0	31.86	8,755	46.23	0	0.00	0	0.00
D105	DOYLE, MARIA	3,127	48.37	0	31.86	3,127	16.51	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	4,803	57.22	0	31.86	4,803	25.36	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,430	44.69	0	31.86	2,430	12.83	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,537	55.82	0	31.86	4,537	23.96	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	4,217	54.13	0	31.86	4,217	22.27	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	4,281	54.46	0	31.86	4,281	22.60	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	5,143	440.15	0	31.86	5,143	27.16	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	13,287	84.66	0	31.86	10,000	52.80	3,287	0.00	0	0.00
EB03		1,843	41.59	0	31.86	1,843	9.73	0	0.00	0	0.00
EB05		6,265	64.94	0	31.86	6,265	33.08	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,244	48.99	0	31.86	3,244	17.13	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,472	39.63	0	31.86	1,472	7.77	0	0.00	0	0.00
EB08		4,637	56.34	0	31.86	4,637	24.48	0	0.00	0	0.00
EB09		5,598	61.42	0	31.86	5,598	29.56	0	0.00	0	0.00
EB10		3,733	51.57	0	31.86	3,733	19.71	0	0.00	0	0.00
F001.07	WU, GONZALO	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	5,219	59.42	0	31.86	5,219	27.56	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,536	39.97	0	31.86	1,536	8.11	0	0.00	0	0.00
F004	CRUZ, OMayRA	2,742	32.60	0	31.86	2,742	14.48	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	4,879	57.62	0	31.86	4,879	25.76	0	0.00	0	0.00
F006	BORDERS, NIDIA	2,666	45.94	0	31.86	2,666	14.08	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	4,879	57.62	0	31.86	4,879	25.76	0	0.00	0	0.00
F009	FERRER, REGLA	113	32.46	0	31.86	113	0.60	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	3,038	144.03	0	31.86	3,038	16.04	0	0.00	0	0.00
F013	ROMO, ANGELA	11,625	84.66	0	31.86	10,000	52.80	1,625	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	5,352	124.39	0	31.86	5,352	28.26	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	4,472	220.61	0	31.86	4,472	23.61	0	0.00	0	0.00
F017	ALBERT, KENNETH	600	35.03	0	31.86	600	3.17	0	0.00	0	0.00
F018.02	JONES, PATRIC	13,678	84.66	0	31.86	10,000	52.80	3,678	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>
F019	RAY, DASHA	2,603	45.60	0	31.86	2,603	13.74	0	0.00	0	0.00
F021	MELLIES, RAYMOND	4,411	55.15	0	31.86	4,411	23.29	0	0.00	0	0.00
F023	GOODMAN, ALISSA	3,729	51.55	0	31.86	3,729	19.69	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	3,644	109.28	0	31.86	3,644	19.24	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	3,579	50.76	0	31.86	3,579	18.90	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.53	0	31.86	2,400	12.67	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	6,622	66.82	0	31.86	6,622	34.96	0	0.00	0	0.00
F028	GATES, THERESA L	1,623	40.43	0	31.86	1,623	8.57	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	4,724	56.80	0	31.86	4,724	24.94	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	4,803	57.22	0	31.86	4,803	25.36	0	0.00	0	0.00
F031.01	DE LA ROSA, JOSE YOSLANY	4,501	55.63	0	31.86	4,501	23.77	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	1,870	41.73	0	31.86	1,870	9.87	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	2,341	44.22	0	31.86	2,341	12.36	0	0.00	0	0.00
G002	GALLOWAY, MARIE	608	35.07	0	31.86	608	3.21	0	0.00	0	0.00
G003	GARCIA, LILA	2,305	244.03	0	31.86	2,305	12.17	0	0.00	0	0.00
G004	GIL, ANTONIO	12	451.97	0	31.86	12	0.06	0	0.00	0	0.00
G005	GARCIA, TAMMY	4,831	57.37	0	31.86	4,831	25.51	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	2,873	47.03	0	31.86	2,873	15.17	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	7,846	73.29	0	31.86	7,846	41.43	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,205	90.04	0	31.86	2,205	11.64	0	0.00	0	0.00
G010	GARMAS, PEREZ	9,936	84.32	0	31.86	9,936	52.46	0	0.00	0	0.00
G011	GARCIA, YRAIDA	3,789	51.87	0	31.86	3,789	20.01	0	0.00	0	0.00
G014	GARCIA, ANDRE	57	32.16	0	31.86	57	0.30	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	2,954	47.46	0	31.86	2,954	15.60	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	3,216	152.07	0	31.86	3,216	16.98	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,187	43.41	0	31.86	2,187	11.55	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	4,917	57.82	0	31.86	4,917	25.96	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	5,070	397.18	0	31.86	5,070	26.77	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	2,785	46.56	0	31.86	2,785	14.70	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	3,118	48.32	0	31.86	3,118	16.46	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	2,897	47.16	0	31.86	2,897	15.30	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	3,344	49.52	0	31.86	3,344	17.66	0	0.00	0	0.00
G029.03	STONER, JAMES	2,017	42.51	0	31.86	2,017	10.65	0	0.00	0	0.00
G030	CRUZ, MICHAEL	3,733	51.57	0	31.86	3,733	19.71	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	4,689	56.62	0	31.86	4,689	24.76	0	0.00	0	0.00
G033	GRIFFIN, NANCY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
G034.01		72	32.24	0	31.86	72	0.38	0	0.00	0	0.00
G035	WOODS, VON & ANITA	3,777	173.04	0	31.86	3,777	19.94	0	0.00	0	0.00
G040	JOSEPH, JEAN	13,061	170.83	0	31.86	10,000	52.80	3,061	0.00	0	0.00
G041.02	RIDGE, AFTON	3,622	50.98	0	31.86	3,622	19.12	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
G042	AGUILAR, STACY	6,258	64.90	0	31.86	6,258	33.04	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	2,022	42.54	0	31.86	2,022	10.68	0	0.00	0	0.00
G044	GALIANO, MARLENIS	17,793	153.99	0	31.86	10,000	52.80	7,793	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	629	35.18	0	31.86	629	3.32	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,715	92.93	0	31.86	2,715	14.34	0	0.00	0	0.00
GCA003	IRWIN, BILL	1,642	40.53	0	31.86	1,642	8.67	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	11,204	84.66	0	31.86	10,000	52.80	1,204	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	3,458	50.12	0	31.86	3,458	18.26	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,465	44.88	0	31.86	2,465	13.02	0	0.00	0	0.00
GCA008.02	PORTER, MARK	3,249	49.01	0	31.86	3,249	17.15	0	0.00	0	0.00
GCA009.04	GROOMS, BEVERLY	3,383	49.72	0	31.86	3,383	17.86	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	1,421	39.36	0	31.86	1,421	7.50	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,231	48.92	0	31.86	3,231	17.06	0	0.00	0	0.00
GCA012	JACK, SUSAN	4,203	54.05	0	31.86	4,203	22.19	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,188	43.41	0	31.86	2,188	11.55	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	2,305	44.03	0	31.86	2,305	12.17	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	3,752	51.67	0	31.86	3,752	19.81	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	1,565	40.12	0	31.86	1,565	8.26	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	3,467	233.29	0	31.86	3,467	18.31	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	2,700	94.19	0	31.86	2,700	14.26	0	0.00	0	0.00
GCB005	LANGE, KAREN	5,461	60.69	0	31.86	5,461	28.83	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	11,156	84.66	0	31.86	10,000	52.80	1,156	0.00	0	0.00
GCB007	WEISSMAN, PETER	1,166	38.02	0	31.86	1,166	6.16	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,286	49.21	0	31.86	3,286	17.35	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	1,387	39.18	0	31.86	1,387	7.32	0	0.00	0	0.00
GCB01.02	LEONARD, WENDY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERY	3,640	51.08	0	31.86	3,640	19.22	0	0.00	0	0.00
GCB010.01	HOLLOHAN, ANDREA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	3,698	51.39	0	31.86	3,698	19.53	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	2,544	45.29	0	31.86	2,544	13.43	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	902	36.62	0	31.86	902	4.76	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,272	38.59	0	31.86	1,272	6.72	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	1,895	41.87	0	31.86	1,895	10.01	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	4,526	55.76	0	31.86	4,526	23.90	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	219	33.02	0	31.86	219	1.16	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	1,241	38.41	0	31.86	1,241	6.55	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	4,235	54.22	0	31.86	4,235	22.36	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	742	35.78	0	31.86	742	3.92	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCB023.04	KAPLAN, JOE EMILY	2,538	45.26	0	31.86	2,538	13.40	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	597.96	0	31.86	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,736	46.31	0	31.86	2,736	14.45	0	0.00	0	0.00
GCB026	SANER, TODD M	2,305	44.03	0	31.86	2,305	12.17	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	6,938	68.49	0	31.86	6,938	36.63	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	957	36.91	0	31.86	957	5.05	0	0.00	0	0.00
GCB233.01	NOSS, LISA	17,211	84.66	0	31.86	10,000	52.80	7,211	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	3,462	50.14	0	31.86	3,462	18.28	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	1,632	40.48	0	31.86	1,632	8.62	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	761	35.88	0	31.86	761	4.02	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	1,807	41.40	0	31.86	1,807	9.54	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	3,999	52.97	0	31.86	3,999	21.11	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	2,977	172.75	0	31.86	2,977	15.72	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	2,013	42.49	0	31.86	2,013	10.63	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	2,453	44.81	0	31.86	2,453	12.95	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	2,896	47.15	0	31.86	2,896	15.29	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	2,698	46.11	0	31.86	2,698	14.25	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	3,304	102.32	0	31.86	3,304	17.45	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,586	40.23	0	31.86	1,586	8.37	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	3,497	50.32	0	31.86	3,497	18.46	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	3,901	52.46	0	31.86	3,901	20.60	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	4,761	57.00	0	31.86	4,761	25.14	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	1,783	41.27	0	31.86	1,783	9.41	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	777	35.96	0	31.86	777	4.10	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	10,816	84.66	0	31.86	10,000	52.80	816	0.00	0	0.00
GCC022.01	TABORI INC	4,796	57.18	0	31.86	4,796	25.32	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	1,445	39.49	0	31.86	1,445	7.63	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	2,097	42.93	0	31.86	2,097	11.07	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	5,258	59.62	0	31.86	5,258	27.76	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	5,233	59.49	0	31.86	5,233	27.63	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	4,199	260.91	0	31.86	4,199	22.17	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,272	101.93	0	31.86	3,272	17.28	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	3,292	49.24	0	31.86	3,292	17.38	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	6,749	67.49	0	31.86	6,749	35.63	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	3,177	48.63	0	31.86	3,177	16.77	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,179	48.65	0	31.86	3,179	16.79	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,633	45.76	0	31.86	2,633	13.90	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	3,534	50.52	0	31.86	3,534	18.66	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	3,441	50.03	0	31.86	3,441	18.17	0	0.00	0	0.00

Base and Overage Report

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GCE006.06	GRUMAN, LYNN	1,703	40.85	0	31.86	1,703	8.99	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	1,909	41.94	0	31.86	1,909	10.08	0	0.00	0	0.00
GCE008.04	PATWA, VINOD	1,044	37.37	0	31.86	1,044	5.51	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	3,017	47.79	0	31.86	3,017	15.93	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	4,339	54.77	0	31.86	4,339	22.91	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	5,313	59.91	0	31.86	5,313	28.05	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	465	34.32	0	31.86	465	2.46	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	4,175	53.90	0	31.86	4,175	22.04	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	2,529	45.21	0	31.86	2,529	13.35	0	0.00	0	0.00
GCF005.02	FREEWHEELER REALTY INC	201	227.53	0	31.86	201	1.06	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	1,946	42.13	0	31.86	1,946	10.27	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	3,697	51.38	0	31.86	3,697	19.52	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	3,834	52.10	0	31.86	3,834	20.24	0	0.00	0	0.00
GCF009	FRENCH, GARY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	2,332	44.17	0	31.86	2,332	12.31	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	1,945	42.13	0	31.86	1,945	10.27	0	0.00	0	0.00
GCG001	SHEA, PETER	1,615	40.39	0	31.86	1,615	8.53	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	1,365	39.07	0	31.86	1,365	7.21	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
GCG004.02	WELLET, MARTA	3,423	49.93	0	31.86	3,423	18.07	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,319	44.10	0	31.86	2,319	12.24	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	4,628	440.81	0	31.86	4,628	24.44	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	356	33.74	0	31.86	356	1.88	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	3,082	48.13	0	31.86	3,082	16.27	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	5,303	59.86	0	31.86	5,303	28.00	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,729	40.99	0	31.86	1,729	9.13	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	579	34.92	0	31.86	579	3.06	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	3,356	99.74	0	31.86	3,356	17.72	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,541	45.28	0	31.86	2,541	13.42	0	0.00	0	0.00
GCG015.01	MCBREARHY, JOSEPH	1,791	60.59	0	31.86	1,791	9.46	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	270	33.29	0	31.86	270	1.43	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	3,015	110.49	0	31.86	3,015	15.92	0	0.00	0	0.00
GCG018.03	DEVEAUX, NAPOLEON	1,352	58.14	0	31.86	1,352	7.14	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	3,232	48.93	0	31.86	3,232	17.06	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	2,942	47.39	0	31.86	2,942	15.53	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	1,788	41.30	0	31.86	1,788	9.44	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	1,057	(21.54)	0	31.86	1,057	5.58	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	1,254	38.48	0	31.86	1,254	6.62	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	1,374	39.11	0	31.86	1,374	7.25	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	2,922	47.29	0	31.86	2,922	15.43	0	0.00	0	0.00

Base and Overage Report

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GCG026	BENCZE, CAROLE AND ROGER	2,636	45.78	0	31.86	2,636	13.92	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	17,900	84.66	0	31.86	10,000	52.80	7,900	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	884	36.53	0	31.86	884	4.67	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	5,187	127.90	0	31.86	5,187	27.39	0	0.00	0	0.00
GCH001	CHRISTOPHER CORNWALL TRUE	934	36.79	0	31.86	934	4.93	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	5,016	120.17	0	31.86	5,016	26.48	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	1,681	40.74	0	31.86	1,681	8.88	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	2,386	44.46	0	31.86	2,386	12.60	0	0.00	0	0.00
GCH005	HULL, DENISE	2,320	129.67	0	31.86	2,320	12.25	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	57	32.16	0	31.86	57	0.30	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	894	36.58	0	31.86	894	4.72	0	0.00	0	0.00
GCH008.01	MCCLINTOCK, JAMES MARLENE	3,226	48.89	0	31.86	3,226	17.03	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	4,154	53.79	0	31.86	4,154	21.93	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,053	37.42	0	31.86	1,053	5.56	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	3,847	52.17	0	31.86	3,847	20.31	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	1,624	40.43	0	31.86	1,624	8.57	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,790	46.59	0	31.86	2,790	14.73	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	3,506	50.37	0	31.86	3,506	18.51	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	1,622	40.42	0	31.86	1,622	8.56	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	5,300	59.84	0	31.86	5,300	27.98	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	177	32.79	0	31.86	177	0.93	0	0.00	0	0.00
GCH020.02	GOODFELLOW, ZACH	2,612	45.65	0	31.86	2,612	13.79	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	4,000	52.98	0	31.86	4,000	21.12	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	7,900	73.57	0	31.86	7,900	41.71	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	7,837	73.24	0	31.86	7,837	41.38	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	92	32.35	0	31.86	92	0.49	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	49	32.12	0	31.86	49	0.26	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	3,637	51.06	0	31.86	3,637	19.20	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,664	40.65	0	31.86	1,664	8.79	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	264	33.25	0	31.86	264	1.39	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	7,254	70.16	0	31.86	7,254	38.30	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	4,099	53.50	0	31.86	4,099	21.64	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	2,965	47.52	0	31.86	2,965	15.66	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	2,602	45.60	0	31.86	2,602	13.74	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	4,758	56.98	0	31.86	4,758	25.12	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	1,805	41.39	0	31.86	1,805	9.53	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	2,002	42.43	0	31.86	2,002	10.57	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	4,567	55.97	0	31.86	4,567	24.11	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	3,915	52.53	0	31.86	3,915	20.67	0	0.00	0	0.00
GCJ013.03	KNOWLES, DEBORAH	1,564	40.12	0	31.86	1,564	8.26	0	0.00	0	0.00

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G CJ014	CARROLL, JOSEPH & ADRIANA	2,319	44.10	0	31.86	2,319	12.24	0	0.00	0	0.00
G CJ015.03	PLUCKEBAUM, JOHN JILL	4,766	57.02	0	31.86	4,766	25.16	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	326	33.58	0	31.86	326	1.72	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	65	32.20	0	31.86	65	0.34	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	1,648	40.56	0	31.86	1,648	8.70	0	0.00	0	0.00
G CK002.06	FLOWERS, JENNIFER	1,458	39.56	0	31.86	1,458	7.70	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	19	67.68	0	31.86	19	0.10	0	0.00	0	0.00
G CK004.02	MATLOCK, TIMOTHY AMY	5,731	62.12	0	31.86	5,731	30.26	0	0.00	0	0.00
G CK013	HALL, JAMES W.	5,834	62.66	0	31.86	5,834	30.80	0	0.00	0	0.00
G CK014.02	LILOIA, CARMEN	676	67.31	0	31.86	676	3.57	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	1,824	126.31	0	31.86	1,824	9.63	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	400	197.82	0	31.86	400	2.11	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	3,000	47.70	0	31.86	3,000	15.84	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	2,849	46.90	0	31.86	2,849	15.04	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	5,870	131.81	0	31.86	5,870	30.99	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	4,766	57.02	0	31.86	4,766	25.16	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	4,784	57.12	0	31.86	4,784	25.26	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,800	41.36	0	31.86	1,800	9.50	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	9	31.91	0	31.86	9	0.05	0	0.00	0	0.00
G CK043.04	FOLGER, ALONZO RITA	2,111	43.01	0	31.86	2,111	11.15	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	2,924	47.30	0	31.86	2,924	15.44	0	0.00	0	0.00
G CK053.05	HART, ERIC	1,765	41.18	0	31.86	1,765	9.32	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	2,829	46.80	0	31.86	2,829	14.94	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	4,388	55.03	0	31.86	4,388	23.17	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	1,439	39.46	0	31.86	1,439	7.60	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	3,067	48.05	0	31.86	3,067	16.19	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	-1,296	0.00	-1,296	31.86	0	0.00	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	7,444	155.52	0	31.86	7,444	39.30	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	502	34.51	0	31.86	502	2.65	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	3,484	50.26	0	31.86	3,484	18.40	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	2,587	93.73	0	31.86	2,587	13.66	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	3,573	50.73	0	31.86	3,573	18.87	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	1,393	39.22	0	31.86	1,393	7.36	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	1,754	41.12	0	31.86	1,754	9.26	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	696	35.53	0	31.86	696	3.67	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	7,195	69.85	0	31.86	7,195	37.99	0	0.00	0	0.00
G CK214.02	MCGRATH, BOBBI JO	3,940	52.66	0	31.86	3,940	20.80	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	10,850	84.66	0	31.86	10,000	52.80	850	0.00	0	0.00
G CK216.01	CERKLESKI, ROBERT	12,951	84.66	0	31.86	10,000	52.80	2,951	0.00	0	0.00

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GCK217	MCCORY, MICHAEL & PATRICIA	12,857	84.66	0	31.86	10,000	52.80	2,857	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	8,152	74.90	0	31.86	8,152	43.04	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	298	33.43	0	31.86	298	1.57	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	3,185	48.68	0	31.86	3,185	16.82	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	1,901	98.34	0	31.86	1,901	10.04	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	2,681	46.02	0	31.86	2,681	14.16	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	2,985	47.62	0	31.86	2,985	15.76	0	0.00	0	0.00
GCK225.01	MCCORMACK, FRANCIS LAURA	4,588	145.21	0	31.86	4,588	24.22	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	3,752	51.67	0	31.86	3,752	19.81	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	13,604	84.66	0	31.86	10,000	52.80	3,604	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	11,331	84.66	0	31.86	10,000	52.80	1,331	0.00	0	0.00
GCK237.03	CLAY, DAVID GAYLA	10,782	84.66	0	31.86	10,000	52.80	782	0.00	0	0.00
GCK239.04	BAILEY, RONALD	5,239	182.50	0	31.86	5,239	27.66	0	0.00	0	0.00
GCK245	JUBY, BRENDA	4,013	53.05	0	31.86	4,013	21.19	0	0.00	0	0.00
GCK247		1,821	41.47	0	31.86	1,821	9.61	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	2,706	46.15	0	31.86	2,706	14.29	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	5,773	62.34	0	31.86	5,773	30.48	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	542.92	0	31.86	4,300	22.70	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	2,406	44.56	0	31.86	2,406	12.70	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	2,661	45.91	0	31.86	2,661	14.05	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	3,247	49.00	0	31.86	3,247	17.14	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	5,796	62.46	0	31.86	5,796	30.60	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	4,137	53.70	0	31.86	4,137	21.84	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	4,819	57.30	0	31.86	4,819	25.44	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	4,520	488.14	0	31.86	4,520	23.87	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	2,332	44.17	0	31.86	2,332	12.31	0	0.00	0	0.00
GCK370.01	RAY, MARINA	2,780	46.54	0	31.86	2,780	14.68	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	7,360	70.72	0	31.86	7,360	38.86	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	4,622	56.26	0	31.86	4,622	24.40	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	3,043	47.93	0	31.86	3,043	16.07	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	2,701	46.12	0	31.86	2,701	14.26	0	0.00	0	0.00
GCK421.03	ZUBECK, JESSICA	3,632	271.37	0	31.86	3,632	19.18	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,203	43.49	0	31.86	2,203	11.63	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	9,552	82.29	0	31.86	9,552	50.43	0	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	3,993	52.94	0	31.86	3,993	21.08	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,072	89.40	0	31.86	2,072	10.94	0	0.00	0	0.00
GCL003.05	FROHNAPFEL, KIRK	994	332.67	0	31.86	994	5.25	0	0.00	0	0.00
GCL004.03	LARSEN, PETER	537	34.70	0	31.86	537	2.84	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	2,942	47.39	0	31.86	2,942	15.53	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	2,634	45.77	0	31.86	2,634	13.91	0	0.00	0	0.00

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GCL007	KINGDON DEVELOPMENT #2 INC	3,324	49.41	0	31.86	3,324	17.55	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	3,367	49.64	0	31.86	3,367	17.78	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	5,027	58.40	0	31.86	5,027	26.54	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	1,740	41.05	0	31.86	1,740	9.19	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,157	84.88	0	31.86	3,157	16.67	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	1,787	41.30	0	31.86	1,787	9.44	0	0.00	0	0.00
GCL016.02	ROBERTS, JODELL	4,554	55.91	0	31.86	4,554	24.05	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	3,422	49.93	0	31.86	3,422	18.07	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	3,302	49.29	0	31.86	3,302	17.43	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	9,156	80.20	0	31.86	9,156	48.34	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	3,685	51.32	0	31.86	3,685	19.46	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	2,893	47.14	0	31.86	2,893	15.28	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	2,939	47.38	0	31.86	2,939	15.52	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	1,797	41.35	0	31.86	1,797	9.49	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	2,830	46.80	0	31.86	2,830	14.94	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	3,091	48.18	0	31.86	3,091	16.32	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	3,740	51.61	0	31.86	3,740	19.75	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	3,440	152.16	0	31.86	3,440	18.16	0	0.00	0	0.00
GCL230.03	LAKEWOOD ENTERPRISES	304	33.47	0	31.86	304	1.61	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	1,619	132.13	0	31.86	1,619	8.55	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	9,844	83.84	0	31.86	9,844	51.98	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	4,598	87.05	0	31.86	4,598	24.28	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	218	70.69	0	31.86	218	1.15	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	6,359	131.33	0	31.86	6,359	33.58	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,289	49.23	0	31.86	3,289	17.37	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	10	31.91	0	31.86	10	0.05	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	3,735	52.40	0	31.86	3,735	19.72	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	736	35.75	0	31.86	736	3.89	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,868	41.72	0	31.86	1,868	9.86	0	0.00	0	0.00
GCM011	MOGER, JAMES	2,556	45.36	0	31.86	2,556	13.50	0	0.00	0	0.00
GCM012.04	AT HOME IN KEY WEST	419	34.07	0	31.86	419	2.21	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	1,369	39.09	0	31.86	1,369	7.23	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	5,601	61.43	0	31.86	5,601	29.57	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	1,884	41.81	0	31.86	1,884	9.95	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	1,060	37.46	0	31.86	1,060	5.60	0	0.00	0	0.00
GCM017	WALES, ROBERT	3,142	48.45	0	31.86	3,142	16.59	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	1,663	281.83	0	31.86	1,663	8.78	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	1,134	37.85	0	31.86	1,134	5.99	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	7,758	282.02	0	31.86	7,758	40.96	0	0.00	0	0.00

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GCM021	BRADDOCK, STEPHEN	1,425	39.38	0	31.86	1,425	7.52	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	1,360	39.04	0	31.86	1,360	7.18	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	4,432	55.26	0	31.86	4,432	23.40	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	9,018	79.48	0	31.86	9,018	47.62	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	734	110.07	0	31.86	734	3.88	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	2,811	46.70	0	31.86	2,811	14.84	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	2,829	46.80	0	31.86	2,829	14.94	0	0.00	0	0.00
GCM001.02	GERDES, COLIN J.	4,301	54.57	0	31.86	4,301	22.71	0	0.00	0	0.00
GCM002	KIERNAN, JOHN & ROSEANN	5,739	62.16	0	31.86	5,739	30.30	0	0.00	0	0.00
GCM003.01	MAGNER, WILLIAM MARIANNE	6,008	63.58	0	31.86	6,008	31.72	0	0.00	0	0.00
GCM001.02	MURCHIE, ALICIA	2,756	46.41	0	31.86	2,756	14.55	0	0.00	0	0.00
GCM002.04	BOOTH, BRADLEY	1,558	40.09	0	31.86	1,558	8.23	0	0.00	0	0.00
GCM003	PARKER, KIM	2,355	44.29	0	31.86	2,355	12.43	0	0.00	0	0.00
GCM002.04	BELL, DOUGLAS	7,110	79.45	0	31.86	7,110	37.54	0	0.00	0	0.00
GCM003	PERALTA, ARTHUR AND LYDIA	3,560	111.65	0	31.86	3,560	18.80	0	0.00	0	0.00
GCM006.04	BENITEZ, MARK	2,696	46.09	0	31.86	2,696	14.23	0	0.00	0	0.00
GCM007.06	KNIGHT, CARY KIM	4,770	57.05	0	31.86	4,770	25.19	0	0.00	0	0.00
GCM008.04	SPERODI, TAYLOR	2,711	46.17	0	31.86	2,711	14.31	0	0.00	0	0.00
GCM009.03	BURNS, IRA NANCY	2,294	43.97	0	31.86	2,294	12.11	0	0.00	0	0.00
GCM010	PINTO, ED	2,740	46.33	0	31.86	2,740	14.47	0	0.00	0	0.00
GCM036	BLUEDAY CORPORATION	857	36.39	0	31.86	857	4.52	0	0.00	0	0.00
GCM001	LANDRY, AMY	4,914	57.81	0	31.86	4,914	25.95	0	0.00	0	0.00
GCM002.01	ISEMAN, STEVE	2,791	46.60	0	31.86	2,791	14.74	0	0.00	0	0.00
GCM003.01	SCHLUTER, FREDRIC	2,500	45.06	0	31.86	2,500	13.20	0	0.00	0	0.00
GCM004.03	BARRABES, MICHAEL MARIE	788	69.62	0	31.86	788	4.16	0	0.00	0	0.00
GCM005.03	WENZEL, RICHARD ELAINE	2,192	43.43	0	31.86	2,192	11.57	0	0.00	0	0.00
GCM006.03	RUZEK, RAYMOND	2,768	46.48	0	31.86	2,768	14.62	0	0.00	0	0.00
GCM009.05	SCHMIEGEL, LARRY	5,694	61.92	0	31.86	5,694	30.06	0	0.00	0	0.00
GCM010.02	MOORE, IRIS	2,170	43.32	0	31.86	2,170	11.46	0	0.00	0	0.00
GCM011	MCKERNAN, MICHAEL AND COLL	839	36.29	0	31.86	839	4.43	0	0.00	0	0.00
GCM012.02	WOODS, JUSTIN	4,690	119.26	0	31.86	4,690	24.76	0	0.00	0	0.00
GCM014.01	GENTILE, SARAH	4,840	57.42	0	31.86	4,840	25.56	0	0.00	0	0.00
GCM016.03	COULTER, VERNON	3,349	49.54	0	31.86	3,349	17.68	0	0.00	0	0.00
GCM017.03	JACKOWSKI, STASH	1,215	38.28	0	31.86	1,215	6.42	0	0.00	0	0.00
GCM018	RASMUSSEN &, STEVEN	3,320	329.62	0	31.86	3,320	17.53	0	0.00	0	0.00
GCM019	BARRY, JEFFREY S	3,880	52.35	0	31.86	3,880	20.49	0	0.00	0	0.00
GCM020	ROOT, LAWRENCE & KAREN	2,438	44.73	0	31.86	2,438	12.87	0	0.00	0	0.00
GCM021.03	DIAZBOGART, AMIE	3,499	50.33	0	31.86	3,499	18.47	0	0.00	0	0.00
GCM257.01	FRIEARY, JILL	1,601	40.31	0	31.86	1,601	8.45	0	0.00	0	0.00
GCM001	STOETZER, SHARON	2,390	44.48	0	31.86	2,390	12.62	0	0.00	0	0.00

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GCS002.02	MCELROY, ROBERTA	248	33.17	0	31.86	248	1.31	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	3,593	50.83	0	31.86	3,593	18.97	0	0.00	0	0.00
GCS004.06	BOA, MATTHEW	6,911	68.35	0	31.86	6,911	36.49	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	1,568	40.14	0	31.86	1,568	8.28	0	0.00	0	0.00
GCS006.01	ZEID, OAKLEY	1,511	39.84	0	31.86	1,511	7.98	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	5,948	63.27	0	31.86	5,948	31.41	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	2,246	84.34	0	31.86	2,246	11.86	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	1,512	86.06	0	31.86	1,512	7.98	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	1,986	42.35	0	31.86	1,986	10.49	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	446	34.21	0	31.86	446	2.35	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	2,610	45.64	0	31.86	2,610	13.78	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	2,878	47.06	0	31.86	2,878	15.20	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,220	48.86	0	31.86	3,220	17.00	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	676	71.44	0	31.86	676	3.57	0	0.00	0	0.00
GCS017.05	SUTHERIN, NATALIE	3,422	176.77	0	31.86	3,422	18.07	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,617	40.40	0	31.86	1,617	8.54	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	2,119	43.05	0	31.86	2,119	11.19	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	962	36.94	0	31.86	962	5.08	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	1,742	41.06	0	31.86	1,742	9.20	0	0.00	0	0.00
GCS022.02	BOWES, LYNDA	546	34.74	0	31.86	546	2.88	0	0.00	0	0.00
GCS023	KEY TO PARADISE	1,362	39.05	0	31.86	1,362	7.19	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	4,166	53.86	0	31.86	4,166	22.00	0	0.00	0	0.00
GCS025	STONE, THOMAS J	4,976	118.70	0	31.86	4,976	26.27	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	3,187	48.69	0	31.86	3,187	16.83	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	1,782	41.27	0	31.86	1,782	9.41	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	11	31.92	0	31.86	11	0.06	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	1,537	39.98	0	31.86	1,537	8.12	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	1,138	37.87	0	31.86	1,138	6.01	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	4,822	57.32	0	31.86	4,822	25.46	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	4,108	53.55	0	31.86	4,108	21.69	0	0.00	0	0.00
GCS033.02	HIGHLANDER, WADE	14,266	236.46	0	31.86	10,000	52.80	4,266	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	1,654	40.59	0	31.86	1,654	8.73	0	0.00	0	0.00
GCS035.03	LUKS, LEWIS	2	31.87	0	31.86	2	0.01	0	0.00	0	0.00
GCS036.03	TOPOLSKI, CORAL	84	69.44	0	31.86	84	0.44	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	4,048	53.23	0	31.86	4,048	21.37	0	0.00	0	0.00
GCT001	STEVENS, KAREN	953	36.89	0	31.86	953	5.03	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	5,973	63.40	0	31.86	5,973	31.54	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	2,169	43.31	0	31.86	2,169	11.45	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	2,778	102.35	0	31.86	2,778	14.67	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	6,222	64.71	0	31.86	6,222	32.85	0	0.00	0	0.00

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GCT006.03	WALLER, RANDY KATHY	1,722	40.95	0	31.86	1,722	9.09	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	4,244	54.09	0	31.86	4,244	22.41	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	2,624	45.71	0	31.86	2,624	13.85	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	4,446	55.33	0	31.86	4,446	23.47	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	2,528	45.21	0	31.86	2,528	13.35	0	0.00	0	0.00
GCT015.01	KEEFE, DANIEL	2,692	46.07	0	31.86	2,692	14.21	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	1,951	42.16	0	31.86	1,951	10.30	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	179	32.81	0	31.86	179	0.95	0	0.00	0	0.00
GCW001	WHITE, ROBERT	2,293	43.97	0	31.86	2,293	12.11	0	0.00	0	0.00
GCW002.06	REZENDEZ, MAYRA	2,663	45.92	0	31.86	2,663	14.06	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	3,720	60.86	0	31.86	3,720	19.64	0	0.00	0	0.00
GCW004	JEREMY HANSBERGER	9,469	389.75	0	31.86	9,469	50.00	0	0.00	0	0.00
GCW004.02	BERGLUND, LISA	9,469	81.86	0	31.86	9,469	50.00	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,555	50.63	0	31.86	3,555	18.77	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	2,569	45.42	0	31.86	2,569	13.56	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROZILAND	2,104	175.31	0	31.86	2,104	11.11	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	3,724	51.52	0	31.86	3,724	19.66	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	3,708	107.45	0	31.86	3,708	19.58	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	4,222	54.15	0	31.86	4,222	22.29	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	62	32.19	0	31.86	62	0.33	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	5,681	61.86	0	31.86	5,681	30.00	0	0.00	0	0.00
GCW013	BERRIS, SANDY	2,972	130.51	0	31.86	2,972	15.69	0	0.00	0	0.00
GCW014		11,670	240.40	0	31.86	10,000	52.80	1,670	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	5,093	58.75	0	31.86	5,093	26.89	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	490	34.45	0	31.86	490	2.59	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	1,236	38.39	0	31.86	1,236	6.53	0	0.00	0	0.00
GCZ002.01	TABORI INC	902	36.62	0	31.86	902	4.76	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,231	43.64	0	31.86	2,231	11.78	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	1,942	42.11	0	31.86	1,942	10.25	0	0.00	0	0.00
GP02		1,276	38.60	0	31.86	1,276	6.74	0	0.00	0	0.00
GP03		5,281	59.74	0	31.86	5,281	27.88	0	0.00	0	0.00
GP04		6,143	64.30	0	31.86	6,143	32.44	0	0.00	0	0.00
GP05		3,870	52.29	0	31.86	3,870	20.43	0	0.00	0	0.00
GP06		5,700	61.96	0	31.86	5,700	30.10	0	0.00	0	0.00
GP07		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GP08		3,032	47.87	0	31.86	3,032	16.01	0	0.00	0	0.00
GP09		816	36.17	0	31.86	816	4.31	0	0.00	0	0.00

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GP10	GOMEZ PROPERTIES	2,315	44.08	0	31.86	2,315	12.22	0	0.00	0	0.00
GP11		2,957	47.47	0	31.86	2,957	15.61	0	0.00	0	0.00
GP12		2,496	45.04	0	31.86	2,496	13.18	0	0.00	0	0.00
H001	THOMPSON, LEE	6,520	66.29	0	31.86	6,520	34.43	0	0.00	0	0.00
H003	HARRIS, EDWARD	1,536	179.77	0	31.86	1,536	8.11	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	13,038	253.18	0	31.86	10,000	52.80	3,038	0.00	0	0.00
H008.01	COHEN, CHERI	582	34.93	0	31.86	582	3.07	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	8,993	79.34	0	31.86	8,993	47.48	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	2,304	44.03	0	31.86	2,304	12.17	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	6,969	59.94	0	31.86	6,969	36.80	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	5,913	217.19	0	31.86	5,913	31.22	0	0.00	0	0.00
H013	HERRERA, CIRILO	2,375	44.40	0	31.86	2,375	12.54	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	3,671	51.24	0	31.86	3,671	19.38	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,517	45.15	0	31.86	2,517	13.29	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	6,115	64.15	0	31.86	6,115	32.29	0	0.00	0	0.00
H017	VICTOR, MARIE	9,900	84.13	0	31.86	9,900	52.27	0	0.00	0	0.00
H018	HILLMAN, ALAN	2,868	47.00	0	31.86	2,868	15.14	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	5,172	59.17	0	31.86	5,172	27.31	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	3,944	52.68	0	31.86	3,944	20.82	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,608	40.35	0	31.86	1,608	8.49	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	2,374	44.39	0	31.86	2,374	12.53	0	0.00	0	0.00
H024	ANDREWS, THOMAS	4,120	53.61	0	31.86	4,120	21.75	0	0.00	0	0.00
H025.02	TORRES, ANNA	10,003	84.66	0	31.86	10,000	52.80	3	0.00	0	0.00
H026.02	POLLACK, MICHAEL	1,846	41.61	0	31.86	1,846	9.75	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,018	47.80	0	31.86	3,018	15.94	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	958	36.92	0	31.86	958	5.06	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	3,738	51.60	0	31.86	3,738	19.74	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,234	38.38	0	31.86	1,234	6.52	0	0.00	0	0.00
I002		2,538	45.26	0	31.86	2,538	13.40	0	0.00	0	0.00
IE01	GALVAN, TARA	7,044	150.00	0	31.86	7,044	37.19	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	11,758	84.66	0	31.86	10,000	52.80	1,758	0.00	0	0.00
IE011	COHEN, KEITH CHERI	3,552	50.61	0	31.86	3,552	18.75	0	0.00	0	0.00
IE012	MILLER, DON	173,376	202.43	0	31.86	10,000	52.80	163,376	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	9,805	83.63	0	31.86	9,805	51.77	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	2,597	45.57	0	31.86	2,597	13.71	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	3,242	48.98	0	31.86	3,242	17.12	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	3,450	50.08	0	31.86	3,450	18.22	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	3,604	50.89	0	31.86	3,604	19.03	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	3,820	52.03	0	31.86	3,820	20.17	0	0.00	0	0.00

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IE019	LOPEZ, RICK WINNIE	4,749	56.93	0	31.86	4,749	25.07	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	3,636	51.06	0	31.86	3,636	19.20	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	3,328	49.43	0	31.86	3,328	17.57	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	2,916	175.45	0	31.86	2,916	15.40	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	1,816	41.45	0	31.86	1,816	9.59	0	0.00	0	0.00
IE04	LEONARD, LAURA	1,560	40.10	0	31.86	1,560	8.24	0	0.00	0	0.00
IE05	ROBERT TROSSET III	2,628	45.74	0	31.86	2,628	13.88	0	0.00	0	0.00
IE06	TORRES, IRMA	2,503	45.08	0	31.86	2,503	13.22	0	0.00	0	0.00
IE07	GALVAN, DANIEL	5,423	60.49	0	31.86	5,423	28.63	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	4,360	54.88	0	31.86	4,360	23.02	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,649	51.13	0	31.86	3,649	19.27	0	0.00	0	0.00
IV01.01	DOMENECH, MICHAEL DEBBIE	4,936	119.52	0	31.86	4,936	26.06	0	0.00	0	0.00
IV010	SOLANO, INGRID	2,052	42.69	0	31.86	2,052	10.83	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	4,362	54.89	0	31.86	4,362	23.03	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	4,710	56.73	0	31.86	4,710	24.87	0	0.00	0	0.00
IV013	WAITE, KARLIE	3,989	52.92	0	31.86	3,989	21.06	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	3,105	48.25	0	31.86	3,105	16.39	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	3,777	51.80	0	31.86	3,777	19.94	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,514	50.41	0	31.86	3,514	18.55	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	2,917	47.26	0	31.86	2,917	15.40	0	0.00	0	0.00
IV018.03	ARAUZ, JORGE	6,378	65.54	0	31.86	6,378	33.68	0	0.00	0	0.00
IV019	SAWYER, TOM	3,038	47.90	0	31.86	3,038	16.04	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	1,672	40.69	0	31.86	1,672	8.83	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	1,692	83.85	0	31.86	1,692	8.93	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,542	45.28	0	31.86	2,542	13.42	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	3,787	51.86	0	31.86	3,787	20.00	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	3,992	52.94	0	31.86	3,992	21.08	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	3,300	49.28	0	31.86	3,300	17.42	0	0.00	0	0.00
IV025.04	DAVIS, RICKY	3,117	2.51	0	31.86	3,117	16.46	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,725	46.25	0	31.86	2,725	14.39	0	0.00	0	0.00
IV027.05	DOUGHTRY, TONI	6,449	65.91	0	31.86	6,449	34.05	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	5,270	59.69	0	31.86	5,270	27.83	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,093	42.91	0	31.86	2,093	11.05	0	0.00	0	0.00
IV03.01	BRITTAI, RUSTY	4,017	109.76	0	31.86	4,017	21.21	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	1,907	41.93	0	31.86	1,907	10.07	0	0.00	0	0.00
IV031.02	ISLANDER VILLAGE LLC	5,900	125.85	0	31.86	5,900	31.15	0	0.00	0	0.00
IV031.07	SELLERS, PAMELA	0	45.64	0	31.86	0	0.00	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,963	52.78	0	31.86	3,963	20.92	0	0.00	0	0.00
IV033	MENARD, MICHELLE	1,714	40.91	0	31.86	1,714	9.05	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	6,278	65.01	0	31.86	6,278	33.15	0	0.00	0	0.00

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IV035.01	FORMICO, NICHOLAS	4,313	39.79	0	31.86	4,313	22.77	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,058	42.73	0	31.86	2,058	10.87	0	0.00	0	0.00
IV037	BARON, DAVID	2,721	46.23	0	31.86	2,721	14.37	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	8,025	74.23	0	31.86	8,025	42.37	0	0.00	0	0.00
IV039.02	CLARK, CHERI	2,831	99.77	0	31.86	2,831	14.95	0	0.00	0	0.00
IV04.02	STINSON, MORGAN	938	36.81	0	31.86	938	4.95	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	0	87.49	0	31.86	0	0.00	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	2,877	47.05	0	31.86	2,877	15.19	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	4,096	437.93	0	31.86	4,096	21.63	0	0.00	0	0.00
IV043.04	ALT, HANNAH	2,192	88.99	0	31.86	2,192	11.57	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	1,069	37.50	0	31.86	1,069	5.64	0	0.00	0	0.00
IV045	LEE, JASON	1,619	283.16	0	31.86	1,619	8.55	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,914	57.81	0	31.86	4,914	25.95	0	0.00	0	0.00
IV047.01	WATSON, OMAR	3,491	50.29	0	31.86	3,491	18.43	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,945	97.51	0	31.86	2,945	15.55	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	4,091	53.46	0	31.86	4,091	21.60	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	2,884	47.09	0	31.86	2,884	15.23	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	3,308	49.33	0	31.86	3,308	17.47	0	0.00	0	0.00
IV051.03	MOSS, ANGELA	2,165	11.63	0	31.86	2,165	11.43	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	4,125	114.05	0	31.86	4,125	21.78	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,169	167.00	0	31.86	4,169	22.01	0	0.00	0	0.00
IV054	CASTRO, JULIO	2,270	43.85	0	31.86	2,270	11.99	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	3,649	51.13	0	31.86	3,649	19.27	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,426	39.39	0	31.86	1,426	7.53	0	0.00	0	0.00
IV057	WALSER, TONI	5,067	58.61	0	31.86	5,067	26.75	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	2,342	44.23	0	31.86	2,342	12.37	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	3,025	47.83	0	31.86	3,025	15.97	0	0.00	0	0.00
IV06.01	ADKINS, TINA	3,635	108.60	0	31.86	3,635	19.19	0	0.00	0	0.00
IV060	TRAUX, DENISE	3,363	49.62	0	31.86	3,363	17.76	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	2,339	25.27	0	31.86	2,339	12.35	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	2,421	93.02	0	31.86	2,421	12.78	0	0.00	0	0.00
IV063	SMITH, MICHAEL	1,689	40.78	0	31.86	1,689	8.92	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,304	129.07	0	31.86	2,304	12.17	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	2,624	45.71	0	31.86	2,624	13.85	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,971	47.55	0	31.86	2,971	15.69	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	2,099	87.62	0	31.86	2,099	11.08	0	0.00	0	0.00
IV068	PHELPS, JESSICA	5,388	60.31	0	31.86	5,388	28.45	0	0.00	0	0.00
IV069.02	STICKNEY, THOMAS	3,950	52.72	0	31.86	3,950	20.86	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	2,952	36.90	0	31.86	2,952	15.59	0	0.00	0	0.00
IV070	LOWE, SHELBI	3,626	51.01	0	31.86	3,626	19.15	0	0.00	0	0.00

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IV071	PEREZ, TERESE	0	229.81	0	31.86	0	0.00	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	2,737	46.31	0	31.86	2,737	14.45	0	0.00	0	0.00
IV073.06	PLUCIENNIK, PAWEL KATARZYN/	288	65.65	0	31.86	288	1.52	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,947	52.70	0	31.86	3,947	20.84	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	4,220	54.14	0	31.86	4,220	22.28	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	3,774	96.20	0	31.86	3,774	19.93	0	0.00	0	0.00
IV077	TYNES, CARLA	3,343	49.51	0	31.86	3,343	17.65	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	3,889	52.39	0	31.86	3,889	20.53	0	0.00	0	0.00
IV079.04	HILL, ROBERT	3,760	51.71	0	31.86	3,760	19.85	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	2,360	44.32	0	31.86	2,360	12.46	0	0.00	0	0.00
IV081	GALLO, JOHN	1,480	102.51	0	31.86	1,480	7.81	0	0.00	0	0.00
IV082	MELBER, ROBERT	3,726	51.53	0	31.86	3,726	19.67	0	0.00	0	0.00
IV083	MACCONI, PAUL & LINDA	6,255	64.89	0	31.86	6,255	33.03	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	3,168	48.59	0	31.86	3,168	16.73	0	0.00	0	0.00
IV085.02	BELANGER, KELLY	3,125	68.39	0	31.86	3,125	16.50	0	0.00	0	0.00
IV086.02	AARON, JUSTIN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	4,769	57.04	0	31.86	4,769	25.18	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	1,941	42.11	0	31.86	1,941	10.25	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,049	170.85	0	31.86	2,049	10.82	0	0.00	0	0.00
IV09	BERKE, JUSTIN	4,594	56.12	0	31.86	4,594	24.26	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	3,548	50.59	0	31.86	3,548	18.73	0	0.00	0	0.00
J002	JOHNSON, MARCIA	3,099	48.22	0	31.86	3,099	16.36	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	3,670	219.35	0	31.86	3,670	19.38	0	0.00	0	0.00
J004	JULIAN, KENNETH	568	71.62	0	31.86	568	3.00	0	0.00	0	0.00
J005	JORDAN, WILLIAM	2,256	43.77	0	31.86	2,256	11.91	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.72	0	31.86	1,300	6.86	0	0.00	0	0.00
J007	JACKSON, ERNEST	4,777	57.08	0	31.86	4,777	25.22	0	0.00	0	0.00
J009	JONAS #6, DONALD	1,600	40.31	0	31.86	1,600	8.45	0	0.00	0	0.00
J010	JONAS, DONALD	3,671	51.24	0	31.86	3,671	19.38	0	0.00	0	0.00
J011		3,813	51.99	0	31.86	3,813	20.13	0	0.00	0	0.00
J012		4	31.88	0	31.86	4	0.02	0	0.00	0	0.00
J013		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
J014		3,983	52.89	0	31.86	3,983	21.03	0	0.00	0	0.00
J015		1,850	41.63	0	31.86	1,850	9.77	0	0.00	0	0.00
J016		414	34.05	0	31.86	414	2.19	0	0.00	0	0.00
J017		4,460	55.41	0	31.86	4,460	23.55	0	0.00	0	0.00
J018		464	34.31	0	31.86	464	2.45	0	0.00	0	0.00
K002	FAVIER, ELLIOT	3,689	51.34	0	31.86	3,689	19.48	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,238	43.68	0	31.86	2,238	11.82	0	0.00	0	0.00
K004	BOZA, EDDIE	6,967	68.65	0	31.86	6,967	36.79	0	0.00	0	0.00

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K005	KOBEZAK, EDNA	4,442	55.31	0	31.86	4,442	23.45	0	0.00	0	0.00
K006	KUSHMAN, RICK A	118	32.48	0	31.86	118	0.62	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.64	0	31.86	2,800	14.78	0	0.00	0	0.00
K010	KUNTZ, RHONDA	2,991	47.65	0	31.86	2,991	15.79	0	0.00	0	0.00
K011	KIDWELL, DAVID	6,951	68.56	0	31.86	6,951	36.70	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	5,196	59.29	0	31.86	5,196	27.43	0	0.00	0	0.00
KWBT05		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,934	63.19	0	31.86	5,934	31.33	0	0.00	0	0.00
L003	LAMBERSON, RUTH	2,897	47.16	0	31.86	2,897	15.30	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	5,387	60.30	0	31.86	5,387	28.44	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	3,502	50.35	0	31.86	3,502	18.49	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,699	51.39	0	31.86	3,699	19.53	0	0.00	0	0.00
L009	FINDLAY, GARY	2,534	45.24	0	31.86	2,534	13.38	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESS	4,200	54.04	0	31.86	4,200	22.18	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	4,088	53.44	0	31.86	4,088	21.58	0	0.00	0	0.00
L014	LOPEZ, GREGORY	5,860	119.19	0	31.86	5,860	30.94	0	0.00	0	0.00
L015	LOPEZ, ELIDA	12,883	84.66	0	31.86	10,000	52.80	2,883	0.00	0	0.00
L016.03	SELVA, AURORA	15,857	84.66	0	31.86	10,000	52.80	5,857	0.00	0	0.00
L017	LOPEZ, JOSE	2,637	45.78	0	31.86	2,637	13.92	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,212	43.54	0	31.86	2,212	11.68	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	3,674	51.26	0	31.86	3,674	19.40	0	0.00	0	0.00
L020	LOPEZ, ZADIA	3,482	50.25	0	31.86	3,482	18.38	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,194	43.44	0	31.86	2,194	11.58	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	935.13	0	31.86	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	6,288	65.06	0	31.86	6,288	33.20	0	0.00	0	0.00
L028	ROMO, BRYAN	5,963	63.34	0	31.86	5,963	31.48	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	8,553	77.02	0	31.86	8,553	45.16	0	0.00	0	0.00
L030	CONDELLA, RYAN	750	35.82	0	31.86	750	3.96	0	0.00	0	0.00
L032.01	URBAY, IVAN	3,535	82.38	0	31.86	3,535	18.66	0	0.00	0	0.00
L033.01		33	67.40	0	31.86	33	0.17	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,361	49.61	0	31.86	3,361	17.75	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	2,640	141.73	0	31.86	2,640	13.94	0	0.00	0	0.00
LOS01	LOSLEY, FRED	1,998	42.41	0	31.86	1,998	10.55	0	0.00	0	0.00
LOS02		1,737	41.03	0	31.86	1,737	9.17	0	0.00	0	0.00
LOS03		1,512	39.84	0	31.86	1,512	7.98	0	0.00	0	0.00
LOS04		4,444	55.32	0	31.86	4,444	23.46	0	0.00	0	0.00
LOS05		3,525	50.47	0	31.86	3,525	18.61	0	0.00	0	0.00
LOS06		1,149	37.93	0	31.86	1,149	6.07	0	0.00	0	0.00
LOS07		1,234	38.38	0	31.86	1,234	6.52	0	0.00	0	0.00
LOS08		1,719	40.94	0	31.86	1,719	9.08	0	0.00	0	0.00

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LOS09	LOSLEY, FRED	2,385	44.45	0	31.86	2,385	12.59	0	0.00	0	0.00
LOS10		3,024	47.83	0	31.86	3,024	15.97	0	0.00	0	0.00
LOS11		4,505	55.65	0	31.86	4,505	23.79	0	0.00	0	0.00
LOS12		2,030	42.58	0	31.86	2,030	10.72	0	0.00	0	0.00
LOS13		5,077	58.67	0	31.86	5,077	26.81	0	0.00	0	0.00
LOS14		4,913	57.80	0	31.86	4,913	25.94	0	0.00	0	0.00
M001	MCCAIN, JOHN	1,215	38.28	0	31.86	1,215	6.42	0	0.00	0	0.00
M002	ALLEN, WENDY	1,955	42.18	0	31.86	1,955	10.32	0	0.00	0	0.00
M003	MEDERO, JESUS	7,231	70.04	0	31.86	7,231	38.18	0	0.00	0	0.00
M004.01	MACHADO, MARIA	4,423	55.21	0	31.86	4,423	23.35	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	6,353	65.40	0	31.86	6,353	33.54	0	0.00	0	0.00
M006	ALTIZER, PAUL	0	24.58	0	31.86	0	0.00	0	0.00	0	0.00
M007	MALBY, CHARLES	5,044	58.49	0	31.86	5,044	26.63	0	0.00	0	0.00
M008	MALBY, MILLIE	5,492	60.86	0	31.86	5,492	29.00	0	0.00	0	0.00
M009		8,200	75.16	0	31.86	8,200	43.30	0	0.00	0	0.00
M010	MALBY, ROBERT	5,012	58.32	0	31.86	5,012	26.46	0	0.00	0	0.00
M011		6,208	64.64	0	31.86	6,208	32.78	0	0.00	0	0.00
M012	FIEDLER, BRUCE	2,559	45.37	0	31.86	2,559	13.51	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	1,638	40.51	0	31.86	1,638	8.65	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	3,944	52.68	0	31.86	3,944	20.82	0	0.00	0	0.00
M016	MALBY, ROBERT	16,178	84.66	0	31.86	10,000	52.80	6,178	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	3,952	52.73	0	31.86	3,952	20.87	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	8,763	78.13	0	31.86	8,763	46.27	0	0.00	0	0.00
M021		10,431	84.66	0	31.86	10,000	52.80	431	0.00	0	0.00
M022		2,429	44.69	0	31.86	2,429	12.83	0	0.00	0	0.00
M024	LEONARDO CABRERA	4,500	55.62	0	31.86	4,500	23.76	0	0.00	0	0.00
M025	RAHMING, LEANDER	2,916	47.26	0	31.86	2,916	15.40	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	6,555	66.47	0	31.86	6,555	34.61	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	6,008	63.58	0	31.86	6,008	31.72	0	0.00	0	0.00
M028	MILLER, WILLIAM	2,075	42.82	0	31.86	2,075	10.96	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	6,568	66.54	0	31.86	6,568	34.68	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	1,799	41.36	0	31.86	1,799	9.50	0	0.00	0	0.00
M032	BROWN, JAYE	1,665	40.65	0	31.86	1,665	8.79	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	15,431	84.66	0	31.86	10,000	52.80	5,431	0.00	0	0.00
M034	RAHMING, ALFRED	2,512	45.12	0	31.86	2,512	13.26	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,122	136.59	0	31.86	2,122	11.20	0	0.00	0	0.00
M036	MORALES, FRANCISCO	95	32.90	0	31.86	95	0.50	0	0.00	0	0.00
M038	MORALES, JOSE	3,341	49.50	0	31.86	3,341	17.64	0	0.00	0	0.00
M040	MORALES, MADELINE	904	36.63	0	31.86	904	4.77	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	31,950	84.66	0	31.86	10,000	52.80	21,950	0.00	0	0.00

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M045	ARENCIBIA, MARCOS & DEBBIE	4,834	57.38	0	31.86	4,834	25.52	0	0.00	0	0.00
M046	MURPHY, CHONG	2,927	47.31	0	31.86	2,927	15.45	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	4,725	56.81	0	31.86	4,725	24.95	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	4,874	57.59	0	31.86	4,874	25.73	0	0.00	0	0.00
M050	MARIUS, ALONA	6,343	143.89	0	31.86	6,343	33.49	0	0.00	0	0.00
M051.01	HENG YEE CHEE	5,996	63.52	0	31.86	5,996	31.66	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	3,127	48.37	0	31.86	3,127	16.51	0	0.00	0	0.00
M054	MACIAS, BELKIS	6,711	67.29	0	31.86	6,711	35.43	0	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	3,381	49.71	0	31.86	3,381	17.85	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M401.03	SANER, KIRA	9,309	81.01	0	31.86	9,309	49.15	0	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	980	37.03	0	31.86	980	5.17	0	0.00	0	0.00
MA02.01		1,283	38.63	0	31.86	1,283	6.77	0	0.00	0	0.00
MA03.01		2,838	46.84	0	31.86	2,838	14.98	0	0.00	0	0.00
MA04.01		1,111	37.73	0	31.86	1,111	5.87	0	0.00	0	0.00
MA05.01		1,869	41.73	0	31.86	1,869	9.87	0	0.00	0	0.00
MA06.01		924	36.74	0	31.86	924	4.88	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	2,410	44.58	0	31.86	2,410	12.72	0	0.00	0	0.00
MCHA03		3,099	48.22	0	31.86	3,099	16.36	0	0.00	0	0.00
MCHA04		3,623	50.99	0	31.86	3,623	19.13	0	0.00	0	0.00
MCHA05		2,358	44.31	0	31.86	2,358	12.45	0	0.00	0	0.00
MCHA06		4,744	56.91	0	31.86	4,744	25.05	0	0.00	0	0.00
MCHA07		2,408	44.57	0	31.86	2,408	12.71	0	0.00	0	0.00
MCHA08		4,765	57.02	0	31.86	4,765	25.16	0	0.00	0	0.00
MCHA09		3,112	48.29	0	31.86	3,112	16.43	0	0.00	0	0.00
MCHA10		5,165	59.13	0	31.86	5,165	27.27	0	0.00	0	0.00
MCHA11		3,134	48.41	0	31.86	3,134	16.55	0	0.00	0	0.00
MCHA12		4,504	55.64	0	31.86	4,504	23.78	0	0.00	0	0.00
MCHA13		3,273	49.14	0	31.86	3,273	17.28	0	0.00	0	0.00
MCHA14		2,561	45.38	0	31.86	2,561	13.52	0	0.00	0	0.00
MCHA15		4,445	55.33	0	31.86	4,445	23.47	0	0.00	0	0.00
MCHA16		2,426	44.67	0	31.86	2,426	12.81	0	0.00	0	0.00
MCHA17		9,513	82.09	0	31.86	9,513	50.23	0	0.00	0	0.00
MCHA18		6,589	66.65	0	31.86	6,589	34.79	0	0.00	0	0.00
MCHA19		1,840	41.58	0	31.86	1,840	9.72	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	2,945	47.41	0	31.86	2,945	15.55	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	3,104	48.25	0	31.86	3,104	16.39	0	0.00	0	0.00
N006	NILES, LEONORA	2,687	46.05	0	31.86	2,687	14.19	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	0	412.54	0	31.86	0	0.00	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
N008	NORAT, RAFAEL	3,143	52.86	0	31.86	3,143	16.60	0	0.00	0	0.00
N010	NEFF, ROBERT C	3,054	47.99	0	31.86	3,054	16.13	0	0.00	0	0.00
N011	CASO, MARCOS A.	5,388	213.94	0	31.86	5,388	28.45	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	4,125	53.64	0	31.86	4,125	21.78	0	0.00	0	0.00
NAPA03		1,847	41.61	0	31.86	1,847	9.75	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	2,382	44.44	0	31.86	2,382	12.58	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	8,514	76.81	0	31.86	8,514	44.95	0	0.00	0	0.00
O003	OWL, EVERETT	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	2,100	42.95	0	31.86	2,100	11.09	0	0.00	0	0.00
O005	OLDHAM, REJANE	5,225	59.45	0	31.86	5,225	27.59	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	6,805	67.79	0	31.86	6,805	35.93	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	4,790	57.15	0	31.86	4,790	25.29	0	0.00	0	0.00
OS102.01		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
OS103.01		4,215	54.12	0	31.86	4,215	22.26	0	0.00	0	0.00
OS104.01		348	33.70	0	31.86	348	1.84	0	0.00	0	0.00
OS105.01		1,700	40.84	0	31.86	1,700	8.98	0	0.00	0	0.00
OS106.01		6	31.89	0	31.86	6	0.03	0	0.00	0	0.00
OS107.01		1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
OS108.01		3,369	49.65	0	31.86	3,369	17.79	0	0.00	0	0.00
OS109.01		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
OS110.01		131	32.55	0	31.86	131	0.69	0	0.00	0	0.00
OS111.01		4,032	53.15	0	31.86	4,032	21.29	0	0.00	0	0.00
OS201.01		2,866	46.99	0	31.86	2,866	15.13	0	0.00	0	0.00
OS202.01		4,593	56.11	0	31.86	4,593	24.25	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	4,371	54.94	0	31.86	4,371	23.08	0	0.00	0	0.00
OS205.01		148	32.64	0	31.86	148	0.78	0	0.00	0	0.00
OS206.01		5,618	61.52	0	31.86	5,618	29.66	0	0.00	0	0.00
OS207.01		11	31.92	0	31.86	11	0.06	0	0.00	0	0.00
OS208.01		1,157	37.97	0	31.86	1,157	6.11	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	3,670	51.24	0	31.86	3,670	19.38	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	2,033	42.59	0	31.86	2,033	10.73	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
P001	PIERRE, INNOCENT	5,306	2.15	0	31.86	5,306	28.02	0	0.00	0	0.00
P002	PADRON, EUGENIO	2,219	43.58	0	31.86	2,219	11.72	0	0.00	0	0.00
P003	DELGADO, MIRTHA	3,982	52.89	0	31.86	3,982	21.02	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,453	55.37	0	31.86	4,453	23.51	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,651	40.58	0	31.86	1,651	8.72	0	0.00	0	0.00
P008	PELLITIER, ANNIE	2,992	47.66	0	31.86	2,992	15.80	0	0.00	0	0.00
P009	PEREZ, MARIA	4,282	54.47	0	31.86	4,282	22.61	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
P010	ECHOLS, GAYLE JOHN	3,185	140.76	0	31.86	3,185	16.82	0	0.00	0	0.00
P011	PEREZ, MARIO	1,987	42.35	0	31.86	1,987	10.49	0	0.00	0	0.00
P012		6,621	66.82	0	31.86	6,621	34.96	0	0.00	0	0.00
P014.01	NMSKW LLC	6,955	68.58	0	31.86	6,955	36.72	0	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	5,300	217.49	0	31.86	5,300	27.98	0	0.00	0	0.00
P017	NORRIS, JASON	1,089	37.61	0	31.86	1,089	5.75	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	4,287	54.50	0	31.86	4,287	22.64	0	0.00	0	0.00
P019	PUJOL, ROSA	6,159	64.38	0	31.86	6,159	32.52	0	0.00	0	0.00
P020	TUCKER, WENDY	4,792	120.27	0	31.86	4,792	25.30	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	2,843	46.87	0	31.86	2,843	15.01	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	7,102	69.36	0	31.86	7,102	37.50	0	0.00	0	0.00
P024	PORTER, POWELL	8,432	76.38	0	31.86	8,432	44.52	0	0.00	0	0.00
P027	PRAG, GLENN	16,137	337.34	0	31.86	10,000	52.80	6,137	0.00	0	0.00
P029	BAKER, FAYE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P031.03	BRAVO, BRENDA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	4,999	58.25	0	31.86	4,999	26.39	0	0.00	0	0.00
P033	PRESLEY, DOLORES	2,678	46.00	0	31.86	2,678	14.14	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	7,102	69.36	0	31.86	7,102	37.50	0	0.00	0	0.00
P035	PRESLEY, RONALD D	2,696	46.09	0	31.86	2,696	14.23	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	3,584	50.78	0	31.86	3,584	18.92	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	2,734	96.57	0	31.86	2,734	14.44	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS:	5,921	63.12	0	31.86	5,921	31.26	0	0.00	0	0.00
PP02		1,903	84.29	0	31.86	1,903	10.05	0	0.00	0	0.00
PP03		3,627	51.01	0	31.86	3,627	19.15	0	0.00	0	0.00
PP04	DAVE LEWIS	464	34.31	0	31.86	464	2.45	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS:	863	36.42	0	31.86	863	4.56	0	0.00	0	0.00
PP06		2,174	43.34	0	31.86	2,174	11.48	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS:	5,038	58.46	0	31.86	5,038	26.60	0	0.00	0	0.00
PP08		2,772	46.50	0	31.86	2,772	14.64	0	0.00	0	0.00
PP09		1,165	38.01	0	31.86	1,165	6.15	0	0.00	0	0.00
PP10		621	35.14	0	31.86	621	3.28	0	0.00	0	0.00
PP11		2,921	47.28	0	31.86	2,921	15.42	0	0.00	0	0.00
PP12		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PP13		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PP14		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,304	49.31	0	31.86	3,304	17.45	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	1,966	42.24	0	31.86	1,966	10.38	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	3,968	52.81	0	31.86	3,968	20.95	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	3,893	52.42	0	31.86	3,893	20.56	0	0.00	0	0.00

Base and Overage Report

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PV018	MILLER, JACK	4,156	53.80	0	31.86	4,156	21.94	0	0.00	0	0.00
PV02	THIBAULT, ALYSIA	3,207	48.79	0	31.86	3,207	16.93	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,051	42.69	0	31.86	2,051	10.83	0	0.00	0	0.00
PV026	PRESTON, NEDA	3,414	49.89	0	31.86	3,414	18.03	0	0.00	0	0.00
PV027	DAVILA, STEVEN	2,640	45.80	0	31.86	2,640	13.94	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,211	43.53	0	31.86	2,211	11.67	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,973	48.46	0	31.86	2,973	15.70	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,564	45.40	0	31.86	2,564	13.54	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	2,089	42.89	0	31.86	2,089	11.03	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,440	44.74	0	31.86	2,440	12.88	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,003	47.72	0	31.86	3,003	15.86	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,907	41.93	0	31.86	1,907	10.07	0	0.00	0	0.00
PV035.01	MADDOX, DACE	7,370	70.77	0	31.86	7,370	38.91	0	0.00	0	0.00
PV04	VEACH, TYSON	3,758	93.50	0	31.86	3,758	19.84	0	0.00	0	0.00
PV06	GAUL, FRANCES	1,483	39.69	0	31.86	1,483	7.83	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,207	48.79	0	31.86	3,207	16.93	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	3,778	51.81	0	31.86	3,778	19.95	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	6,953	68.57	0	31.86	6,953	36.71	0	0.00	0	0.00
PV366	LAKE, MARTINA	4,491	55.57	0	31.86	4,491	23.71	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	2,684	46.03	0	31.86	2,684	14.17	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	5,236	59.51	0	31.86	5,236	27.65	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	2,747	46.36	0	31.86	2,747	14.50	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	3,779	51.81	0	31.86	3,779	19.95	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	511	34.56	0	31.86	511	2.70	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	3,721	51.51	0	31.86	3,721	19.65	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	6,044	63.77	0	31.86	6,044	31.91	0	0.00	0	0.00
PV447	CHURCH, ALAN	6,257	64.90	0	31.86	6,257	33.04	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,228	43.62	0	31.86	2,228	11.76	0	0.00	0	0.00
PV466	CRANNEY, TERRY	2,348	44.26	0	31.86	2,348	12.40	0	0.00	0	0.00
PV467	CURLL, DEBRA	1,848	41.62	0	31.86	1,848	9.76	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	5,534	61.08	0	31.86	5,534	29.22	0	0.00	0	0.00
PV486	BREUER, GUNTHER	2,200	43.48	0	31.86	2,200	11.62	0	0.00	0	0.00
PV487	STOKES, ANNE	4,608	56.19	0	31.86	4,608	24.33	0	0.00	0	0.00
PV497	OWENS, VAN	4,525	55.75	0	31.86	4,525	23.89	0	0.00	0	0.00
PV506	HEALY, ED	2,752	46.39	0	31.86	2,752	14.53	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	6,022	63.66	0	31.86	6,022	31.80	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	4,413	55.16	0	31.86	4,413	23.30	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	7,927	73.71	0	31.86	7,927	41.85	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	843	36.31	0	31.86	843	4.45	0	0.00	0	0.00
R003	RAFIELD, MARY	939	36.82	0	31.86	939	4.96	0	0.00	0	0.00

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R004	GALVAN, GEORGE	4,007	53.02	0	31.86	4,007	21.16	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	6,355	65.41	0	31.86	6,355	33.55	0	0.00	0	0.00
R007	RAMIREZ, JOSE	628	35.18	0	31.86	628	3.32	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	6,697	67.22	0	31.86	6,697	35.36	0	0.00	0	0.00
R009	RECAREY, EDUARDO	6,517	66.27	0	31.86	6,517	34.41	0	0.00	0	0.00
R010	CRUZ, MICHAEL	5,104	58.81	0	31.86	5,104	26.95	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	5,209	59.36	0	31.86	5,209	27.50	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	3,644	56.20	0	31.86	3,644	19.24	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	3,507	50.38	0	31.86	3,507	18.52	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	3,654	106.48	0	31.86	3,654	19.29	0	0.00	0	0.00
R015	RIOSECO, SIXTO	4,913	57.80	0	31.86	4,913	25.94	0	0.00	0	0.00
R016	GOURGUE, JEAN	8,836	78.51	0	31.86	8,836	46.65	0	0.00	0	0.00
R017	RIOSECO, RAUL	6,116	64.15	0	31.86	6,116	32.29	0	0.00	0	0.00
R018	RITLOP, JOHN	5,202	59.33	0	31.86	5,202	27.47	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R020		7,490	71.41	0	31.86	7,490	39.55	0	0.00	0	0.00
R021		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R022		5,068	58.62	0	31.86	5,068	26.76	0	0.00	0	0.00
R023		4,368	54.92	0	31.86	4,368	23.06	0	0.00	0	0.00
R024		6,245	64.83	0	31.86	6,245	32.97	0	0.00	0	0.00
R025		8,407	76.25	0	31.86	8,407	44.39	0	0.00	0	0.00
R026		5,659	61.74	0	31.86	5,659	29.88	0	0.00	0	0.00
R027		4,100	53.51	0	31.86	4,100	21.65	0	0.00	0	0.00
R028		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R029		2,309	44.05	0	31.86	2,309	12.19	0	0.00	0	0.00
R030		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	6,313	121.40	0	31.86	6,313	33.33	0	0.00	0	0.00
R032	RIVERA, ROLANDO	5,707	61.99	0	31.86	5,707	30.13	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	4,120	53.61	0	31.86	4,120	21.75	0	0.00	0	0.00
R034	OVIEDO, MELINDA	6,265	64.94	0	31.86	6,265	33.08	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	6,841	67.98	0	31.86	6,841	36.12	0	0.00	0	0.00
R036	ROBERTSON, HUGH	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	7,740	72.73	0	31.86	7,740	40.87	0	0.00	0	0.00
R038		4,590	56.10	0	31.86	4,590	24.24	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	2,773	46.50	0	31.86	2,773	14.64	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	13,535	385.42	0	31.86	10,000	52.80	3,535	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	2,519	45.16	0	31.86	2,519	13.30	0	0.00	0	0.00
R042	BRAVO, RALPH	9,575	82.42	0	31.86	9,575	50.56	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	6,129	148.98	0	31.86	6,129	32.36	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	66.18	0	31.86	6,500	34.32	0	0.00	0	0.00

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R045	WILSON, MICHAEL AND JOANNE	5,133	58.96	0	31.86	5,133	27.10	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	6,795	67.74	0	31.86	6,795	35.88	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	10,093	84.66	0	31.86	10,000	52.80	93	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	7,125	69.48	0	31.86	7,125	37.62	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	607	35.07	0	31.86	607	3.20	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	7,886	354.59	0	31.86	7,886	41.64	0	0.00	0	0.00
R051	SMITH, MICHAEL	5,412	60.44	0	31.86	5,412	28.58	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	5,758	140.36	0	31.86	5,758	30.40	0	0.00	0	0.00
R053.01	PICCOLO KEY WEST LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	2,745	46.35	0	31.86	2,745	14.49	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	5,373	60.23	0	31.86	5,373	28.37	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	2,830	46.80	0	31.86	2,830	14.94	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	4,085	53.43	0	31.86	4,085	21.57	0	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	2,881	141.76	0	31.86	2,881	15.21	0	0.00	0	0.00
R058		6,500	204.59	0	31.86	6,500	34.32	0	0.00	0	0.00
R059		8,133	243.32	0	31.86	8,133	42.94	0	0.00	0	0.00
R060		4,118	159.28	0	31.86	4,118	21.74	0	0.00	0	0.00
R061		9,023	200.90	0	31.86	9,023	47.64	0	0.00	0	0.00
R062	MORALES, TANIA	7,566	151.58	0	31.86	7,566	39.95	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	5,893	193.08	0	31.86	5,893	31.12	0	0.00	0	0.00
R064		11,503	245.84	0	31.86	10,000	52.80	1,503	0.00	0	0.00
R065		4,220	169.71	0	31.86	4,220	22.28	0	0.00	0	0.00
R066		5,973	194.73	0	31.86	5,973	31.54	0	0.00	0	0.00
R067		3,294	157.15	0	31.86	3,294	17.39	0	0.00	0	0.00
R069		4,830	194.03	0	31.86	4,830	25.50	0	0.00	0	0.00
R070		2,500	179.48	0	31.86	2,500	13.20	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	1,118	37.76	0	31.86	1,118	5.90	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	5,594	184.72	0	31.86	5,594	29.54	0	0.00	0	0.00
R073		8,023	227.65	0	31.86	8,023	42.36	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,874	41.75	0	31.86	1,874	9.89	0	0.00	0	0.00
R075	LOUCKS, BRIAN	2,943	192.87	0	31.86	2,943	15.54	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	9,036	79.57	0	31.86	9,036	47.71	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	6,590	66.66	0	31.86	6,590	34.80	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	12,063	84.66	0	31.86	10,000	52.80	2,063	0.00	0	0.00
R080	RYAN, MICHAEL J	5,755	62.25	0	31.86	5,755	30.39	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	10,177	84.66	0	31.86	10,000	52.80	177	0.00	0	0.00
R082	ROBERTS, EDWARD	2,374	44.39	0	31.86	2,374	12.53	0	0.00	0	0.00
R085.01	UNKART, DONALD	1,240	(52.18)	0	31.86	1,240	6.55	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	3,294	300.86	0	31.86	3,294	17.39	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	6,137	210.35	0	31.86	6,137	32.40	0	0.00	0	0.00

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R092	RODRIGUEZ, JOSE	6,118	186.63	0	31.86	6,118	32.30	0	0.00	0	0.00
R093		4,003	179.99	0	31.86	4,003	21.14	0	0.00	0	0.00
R094		0	101.88	0	31.86	0	0.00	0	0.00	0	0.00
R095		2,049	136.48	0	31.86	2,049	10.82	0	0.00	0	0.00
R096		2,619	148.46	0	31.86	2,619	13.83	0	0.00	0	0.00
R097		4,671	178.78	0	31.86	4,671	24.66	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,673	51.25	0	31.86	3,673	19.39	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	2,340	44.22	0	31.86	2,340	12.36	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	5,925	63.14	0	31.86	5,925	31.28	0	0.00	0	0.00
S002.02	HENG YEE CHEE	4,229	54.19	0	31.86	4,229	22.33	0	0.00	0	0.00
S003.04		2,501	45.07	0	31.86	2,501	13.21	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	0	441.62	0	31.86	0	0.00	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	2,691	46.07	0	31.86	2,691	14.21	0	0.00	0	0.00
S007	SARIOL, EDWARD	6,253	64.88	0	31.86	6,253	33.02	0	0.00	0	0.00
S008	SAUNDERS, SILAS	2,675	111.31	0	31.86	2,675	14.12	0	0.00	0	0.00
S009	SAWYER, ANTHONY	4,384	584.68	0	31.86	4,384	23.15	0	0.00	0	0.00
S010.05	MANZANAREZ, MARGARITA	4,766	57.02	0	31.86	4,766	25.16	0	0.00	0	0.00
S011	RUFFO, MICHAEL	4,600	125.43	0	31.86	4,600	24.29	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	8,346	75.93	0	31.86	8,346	44.07	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	7,371	155.14	0	31.86	7,371	38.92	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	7,411	70.99	0	31.86	7,411	39.13	0	0.00	0	0.00
S016	SOCA, JOSE	4,321	54.67	0	31.86	4,321	22.81	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	962	36.94	0	31.86	962	5.08	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	6,584	66.62	0	31.86	6,584	34.76	0	0.00	0	0.00
S019	TORRES, JULIETTE	4,859	57.52	0	31.86	4,859	25.66	0	0.00	0	0.00
S020	SMITH, DORIS	3,963	52.78	0	31.86	3,963	20.92	0	0.00	0	0.00
S021	SNIDER, CAROL	773	35.94	0	31.86	773	4.08	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	4,385	55.01	0	31.86	4,385	23.15	0	0.00	0	0.00
S023	SPENCER, SONIA	4,513	55.69	0	31.86	4,513	23.83	0	0.00	0	0.00
S024	SPENCER, WAYNE	607	35.07	0	31.86	607	3.20	0	0.00	0	0.00
S025	SPENCER, RICK	4,251	54.31	0	31.86	4,251	22.45	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,144	77.74	0	31.86	1,144	6.04	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	6,368	65.48	0	31.86	6,368	33.62	0	0.00	0	0.00
S028.01	WAGER, KRISTIAN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
S029	ROSWELL, CHARLES	3,555	50.63	0	31.86	3,555	18.77	0	0.00	0	0.00
S031	ASHE, REBEKAH	3,447	50.06	0	31.86	3,447	18.20	0	0.00	0	0.00
S032	STROBLE, MARTHA	5,664	61.77	0	31.86	5,664	29.91	0	0.00	0	0.00
S033	SUAREZ, WILLIAM	2,596	45.57	0	31.86	2,596	13.71	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	4,999	58.25	0	31.86	4,999	26.39	0	0.00	0	0.00
S035	SUMMERS, DWANYE	7,438	71.13	0	31.86	7,438	39.27	0	0.00	0	0.00

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S037	VENTIMIGLIA, RICHARD K	5,002	58.27	0	31.86	5,002	26.41	0	0.00	0	0.00
S038.01	DELICE, DANIEL	6,890	68.24	0	31.86	6,890	36.38	0	0.00	0	0.00
S043.01	CEPERO, AYNA	4,222	190.43	0	31.86	4,222	22.29	0	0.00	0	0.00
S044	SQUELLA, JORGE	6,503	66.20	0	31.86	6,503	34.34	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,513	45.13	0	31.86	2,513	13.27	0	0.00	0	0.00
S048.03	AGUSTO, SERGIO	3,889	163.65	0	31.86	3,889	20.53	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	222.02	0	31.86	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,266	43.82	0	31.86	2,266	11.96	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	9,005	81.42	0	31.86	9,005	47.55	0	0.00	0	0.00
S052.02	SANTA, THOMAS	1,965	42.24	0	31.86	1,965	10.38	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	4,050	294.00	0	31.86	4,050	21.38	0	0.00	0	0.00
S054.03	SAPP, JAMES	1,462	39.58	0	31.86	1,462	7.72	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	10,740	248.82	0	31.86	10,000	52.80	740	0.00	0	0.00
S057.03	GONZALEZ, LEAH	4,286	6.12	0	31.86	4,286	22.63	0	0.00	0	0.00
S058.01	STOCK ISLAND HOLDINGS LLC	7,628	0.00	0	31.86	7,628	40.28	0	0.00	0	0.00
S059.01		7,648	195.45	0	31.86	7,648	40.38	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	5,534	243.32	0	31.86	5,534	29.22	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,842	41.59	0	31.86	1,842	9.73	0	0.00	0	0.00
S066.04	POSPISILOVA, MICHAELA	4,122	53.62	0	31.86	4,122	21.76	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	4,089	53.45	0	31.86	4,089	21.59	0	0.00	0	0.00
SA001	ANDREWS, STEWART	1,173	38.05	0	31.86	1,173	6.19	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	162	32.72	0	31.86	162	0.86	0	0.00	0	0.00
SCL04.02		3,299	49.28	0	31.86	3,299	17.42	0	0.00	0	0.00
SCL05.02		1,357	39.03	0	31.86	1,357	7.16	0	0.00	0	0.00
SCL06.02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SCL07.02		762	35.88	0	31.86	762	4.02	0	0.00	0	0.00
SCL08.02		8,589	77.21	0	31.86	8,589	45.35	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	3,974	52.84	0	31.86	3,974	20.98	0	0.00	0	0.00
SHA11		738	35.76	0	31.86	738	3.90	0	0.00	0	0.00
SHA12		6,720	67.34	0	31.86	6,720	35.48	0	0.00	0	0.00
SHA13		3,758	51.70	0	31.86	3,758	19.84	0	0.00	0	0.00
SHA14		1,644	40.54	0	31.86	1,644	8.68	0	0.00	0	0.00
SHA15		6,249	64.85	0	31.86	6,249	32.99	0	0.00	0	0.00
SHA16		3,191	48.71	0	31.86	3,191	16.85	0	0.00	0	0.00
SHA17		1,584	40.22	0	31.86	1,584	8.36	0	0.00	0	0.00
SHA18		3,927	52.59	0	31.86	3,927	20.73	0	0.00	0	0.00
SHA19		276	33.32	0	31.86	276	1.46	0	0.00	0	0.00
SHA2		310	33.50	0	31.86	310	1.64	0	0.00	0	0.00
SHA20		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SHA21		2,542	45.28	0	31.86	2,542	13.42	0	0.00	0	0.00

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SHA3	CAREFREE PROPERTY MGMT SL	1,041	37.36	0	31.86	1,041	5.50	0	0.00	0	0.00
SHA4		899	36.61	0	31.86	899	4.75	0	0.00	0	0.00
SHA5		22	31.98	0	31.86	22	0.12	0	0.00	0	0.00
SHA6		2,863	46.98	0	31.86	2,863	15.12	0	0.00	0	0.00
SHA7		4,702	56.69	0	31.86	4,702	24.83	0	0.00	0	0.00
SHA8		2,671	45.96	0	31.86	2,671	14.10	0	0.00	0	0.00
SHA9		5,002	58.27	0	31.86	5,002	26.41	0	0.00	0	0.00
SHB1		2,414	44.61	0	31.86	2,414	12.75	0	0.00	0	0.00
SHB10		3,094	48.20	0	31.86	3,094	16.34	0	0.00	0	0.00
SHB11		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SHB12		3,848	52.18	0	31.86	3,848	20.32	0	0.00	0	0.00
SHB13		5,053	58.54	0	31.86	5,053	26.68	0	0.00	0	0.00
SHB14		5,586	61.35	0	31.86	5,586	29.49	0	0.00	0	0.00
SHB15		3,487	50.27	0	31.86	3,487	18.41	0	0.00	0	0.00
SHB16		2,216	43.56	0	31.86	2,216	11.70	0	0.00	0	0.00
SHB17		2,973	47.56	0	31.86	2,973	15.70	0	0.00	0	0.00
SHB18		3,148	48.48	0	31.86	3,148	16.62	0	0.00	0	0.00
SHB2		2,159	43.26	0	31.86	2,159	11.40	0	0.00	0	0.00
SHB3		1,470	39.62	0	31.86	1,470	7.76	0	0.00	0	0.00
SHB4		3,747	51.64	0	31.86	3,747	19.78	0	0.00	0	0.00
SHB5		3,293	49.25	0	31.86	3,293	17.39	0	0.00	0	0.00
SHB6		2,129	43.10	0	31.86	2,129	11.24	0	0.00	0	0.00
SHB7		349	33.70	0	31.86	349	1.84	0	0.00	0	0.00
SHB8		2,491	45.01	0	31.86	2,491	13.15	0	0.00	0	0.00
SHB9		51	32.13	0	31.86	51	0.27	0	0.00	0	0.00
SHC1		4,311	54.62	0	31.86	4,311	22.76	0	0.00	0	0.00
SHC10		74	32.25	0	31.86	74	0.39	0	0.00	0	0.00
SHC11		4,024	53.11	0	31.86	4,024	21.25	0	0.00	0	0.00
SHC12		1,119	37.77	0	31.86	1,119	5.91	0	0.00	0	0.00
SHC13		3,781	51.82	0	31.86	3,781	19.96	0	0.00	0	0.00
SHC14		5,554	61.19	0	31.86	5,554	29.33	0	0.00	0	0.00
SHC15		4,048	53.23	0	31.86	4,048	21.37	0	0.00	0	0.00
SHC16		3,350	49.55	0	31.86	3,350	17.69	0	0.00	0	0.00
SHC17		3,029	47.85	0	31.86	3,029	15.99	0	0.00	0	0.00
SHC18		299	33.44	0	31.86	299	1.58	0	0.00	0	0.00
SHC19		3,630	51.03	0	31.86	3,630	19.17	0	0.00	0	0.00
SHC2		1,773	41.22	0	31.86	1,773	9.36	0	0.00	0	0.00
SHC20		2,687	46.05	0	31.86	2,687	14.19	0	0.00	0	0.00
SHC3		4,185	53.96	0	31.86	4,185	22.10	0	0.00	0	0.00
SHC4		-993	0.00	-993	31.86	0	0.00	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
SHC5	CAREFREE PROPERTY MGMT SL	2,176	43.35	0	31.86	2,176	11.49	0	0.00	0	0.00
SHC6		159	32.70	0	31.86	159	0.84	0	0.00	0	0.00
SHC7		3,118	48.32	0	31.86	3,118	16.46	0	0.00	0	0.00
SHC8		3,204	48.78	0	31.86	3,204	16.92	0	0.00	0	0.00
SHC9		3,228	48.90	0	31.86	3,228	17.04	0	0.00	0	0.00
SHD10		3,069	48.06	0	31.86	3,069	16.20	0	0.00	0	0.00
SHD11		5,272	59.70	0	31.86	5,272	27.84	0	0.00	0	0.00
SHD12		2,846	46.89	0	31.86	2,846	15.03	0	0.00	0	0.00
SHD15		1,000	37.14	0	31.86	1,000	5.28	0	0.00	0	0.00
SHD16		3,269	49.12	0	31.86	3,269	17.26	0	0.00	0	0.00
SHD17		5,031	58.42	0	31.86	5,031	26.56	0	0.00	0	0.00
SHD18		3,079	48.12	0	31.86	3,079	16.26	0	0.00	0	0.00
SHD2		2,991	47.65	0	31.86	2,991	15.79	0	0.00	0	0.00
SHD20		1,263	38.53	0	31.86	1,263	6.67	0	0.00	0	0.00
SHD22		2,089	42.89	0	31.86	2,089	11.03	0	0.00	0	0.00
SHD23		1,903	41.91	0	31.86	1,903	10.05	0	0.00	0	0.00
SHD24		2,708	46.16	0	31.86	2,708	14.30	0	0.00	0	0.00
SHD25		4,505	55.65	0	31.86	4,505	23.79	0	0.00	0	0.00
SHD3		1,243	38.42	0	31.86	1,243	6.56	0	0.00	0	0.00
SHD4		1,183	38.11	0	31.86	1,183	6.25	0	0.00	0	0.00
SHD5		1,113	37.74	0	31.86	1,113	5.88	0	0.00	0	0.00
SHD6		3,314	49.36	0	31.86	3,314	17.50	0	0.00	0	0.00
SHD7		1,199	38.19	0	31.86	1,199	6.33	0	0.00	0	0.00
SHD8		140	32.60	0	31.86	140	0.74	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	6,014	63.61	0	31.86	6,014	31.75	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,123	133.07	0	31.86	2,123	11.21	0	0.00	0	0.00
SIM002		2,021	134.85	0	31.86	2,021	10.67	0	0.00	0	0.00
SIM003		5,756	179.97	0	31.86	5,756	30.39	0	0.00	0	0.00
SIM004		1,414	123.61	0	31.86	1,414	7.47	0	0.00	0	0.00
SIM005		18,185	253.18	0	31.86	10,000	52.80	8,185	0.00	0	0.00
SIM006		2,600	137.43	0	31.86	2,600	13.73	0	0.00	0	0.00
SL001	KWT LLC	796	36.06	0	31.86	796	4.20	0	0.00	0	0.00
SL002		4,650	56.41	0	31.86	4,650	24.55	0	0.00	0	0.00
SL003		8,401	76.22	0	31.86	8,401	44.36	0	0.00	0	0.00
SL004		3	31.88	0	31.86	3	0.02	0	0.00	0	0.00
SL005		4	31.88	0	31.86	4	0.02	0	0.00	0	0.00
SL006		904	36.63	0	31.86	904	4.77	0	0.00	0	0.00
SL007		2,068	42.78	0	31.86	2,068	10.92	0	0.00	0	0.00
SL008		2,400	44.53	0	31.86	2,400	12.67	0	0.00	0	0.00
SL009		3	31.88	0	31.86	3	0.02	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>
SL010	KWT LLC	6,420	65.76	0	31.86	6,420	33.90	0	0.00	0	0.00
SL011		5,758	62.26	0	31.86	5,758	30.40	0	0.00	0	0.00
SL012		4,273	54.42	0	31.86	4,273	22.56	0	0.00	0	0.00
SL013		4,534	55.80	0	31.86	4,534	23.94	0	0.00	0	0.00
SL014		4,795	57.18	0	31.86	4,795	25.32	0	0.00	0	0.00
SPD063	ADAMS, JOAN	4,509	55.67	0	31.86	4,509	23.81	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI	972	36.99	0	31.86	972	5.13	0	0.00	0	0.00
SW02		1,291	38.68	0	31.86	1,291	6.82	0	0.00	0	0.00
SW03		2,112	43.01	0	31.86	2,112	11.15	0	0.00	0	0.00
SW04		2,507	45.10	0	31.86	2,507	13.24	0	0.00	0	0.00
SW05		1,916	41.98	0	31.86	1,916	10.12	0	0.00	0	0.00
SW06		711	35.61	0	31.86	711	3.75	0	0.00	0	0.00
SW07		796	36.06	0	31.86	796	4.20	0	0.00	0	0.00
SW08		4,453	55.37	0	31.86	4,453	23.51	0	0.00	0	0.00
SW09		1,157	37.97	0	31.86	1,157	6.11	0	0.00	0	0.00
SW10		2,499	45.05	0	31.86	2,499	13.19	0	0.00	0	0.00
SW11		1,500	39.78	0	31.86	1,500	7.92	0	0.00	0	0.00
SW12		1,761	41.16	0	31.86	1,761	9.30	0	0.00	0	0.00
SW13		3,951	52.72	0	31.86	3,951	20.86	0	0.00	0	0.00
SW14		5,191	59.27	0	31.86	5,191	27.41	0	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	118	32.48	0	31.86	118	0.62	0	0.00	0	0.00
T004	THURSTON, CORITHA	153	32.67	0	31.86	153	0.81	0	0.00	0	0.00
T005	BERULDSEN, DIANE	5,047	114.40	0	31.86	5,047	26.65	0	0.00	0	0.00
T009	TYNES, PAULETTE	643	35.26	0	31.86	643	3.40	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	5,868	62.84	0	31.86	5,868	30.98	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	3,487	50.27	0	31.86	3,487	18.41	0	0.00	0	0.00
T012.01	TORRES, JOHN	2,695	313.63	0	31.86	2,695	14.23	0	0.00	0	0.00
T014	TRUJILLO, JOSE	1,303	38.74	0	31.86	1,303	6.88	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	1,811	41.42	0	31.86	1,811	9.56	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,568	81.44	0	31.86	1,568	8.28	0	0.00	0	0.00
TW010	BACLE, PETER	876	226.51	0	31.86	876	4.63	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	1,259	38.51	0	31.86	1,259	6.65	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	2,460	44.85	0	31.86	2,460	12.99	0	0.00	0	0.00
TW013	CASTRO, RICARDO	5,454	60.66	0	31.86	5,454	28.80	0	0.00	0	0.00
TW014	BLANCO, LIANA	1,129	37.82	0	31.86	1,129	5.96	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	3,194	48.72	0	31.86	3,194	16.86	0	0.00	0	0.00
TW016.04	WILBURN, BERNADETTE	941	36.83	0	31.86	941	4.97	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	2,618	45.68	0	31.86	2,618	13.82	0	0.00	0	0.00
TW02	RIVERO, MELISSA	2,349	44.26	0	31.86	2,349	12.40	0	0.00	0	0.00
TW03.01	BEAM, DAVID	2,891	47.12	0	31.86	2,891	15.26	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
TW04	BARBER, BERNICE	4,488	55.56	0	31.86	4,488	23.70	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	5,054	58.55	0	31.86	5,054	26.69	0	0.00	0	0.00
TW06	COVENEY, MARY	4,340	54.78	0	31.86	4,340	22.92	0	0.00	0	0.00
TW07	WOLZ, ROBERT	2,109	43.00	0	31.86	2,109	11.14	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	4,900	57.73	0	31.86	4,900	25.87	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,693	46.08	0	31.86	2,693	14.22	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	10,167	84.66	0	31.86	10,000	52.80	167	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	7,434	71.11	0	31.86	7,434	39.25	0	0.00	0	0.00
V002	VELAZQUEZ, NANCY	6,114	148.50	0	31.86	6,114	32.28	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	4,166	53.86	0	31.86	4,166	22.00	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	6,081	63.97	0	31.86	6,081	32.11	0	0.00	0	0.00
V005.01	DISSON, ROBERT	5,292	59.80	0	31.86	5,292	27.94	0	0.00	0	0.00
V007	VAUGHN, RICHARD	3,194	48.72	0	31.86	3,194	16.86	0	0.00	0	0.00
V008	VELOSO, DOMINGO	7,027	68.96	0	31.86	7,027	37.10	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	2,442	44.75	0	31.86	2,442	12.89	0	0.00	0	0.00
V011	VALDEZ, GALE	8,372	167.08	0	31.86	8,372	44.20	0	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	4,219	54.14	0	31.86	4,219	22.28	0	0.00	0	0.00
V013	VELOSO, DOMINGO	6,439	65.86	0	31.86	6,439	34.00	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	5,157	59.09	0	31.86	5,157	27.23	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAI	7,623	72.11	0	31.86	7,623	40.25	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	4,962	58.06	0	31.86	4,962	26.20	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	3,830	133.19	0	31.86	3,830	20.22	0	0.00	0	0.00
VPA2.08	HERNANDEZ, MARISSA	1,444	71.34	0	31.86	1,444	7.62	0	0.00	0	0.00
VPA3.05	HERNANDEZ, ISELA	4,998	58.25	0	31.86	4,998	26.39	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	4,776	57.08	0	31.86	4,776	25.22	0	0.00	0	0.00
VPA5.09	HENDRICK, JOSEPH	470	34.34	0	31.86	470	2.48	0	0.00	0	0.00
VPA6.05	GOMEZ, ALEXANDRA	4,724	398.13	0	31.86	4,724	24.94	0	0.00	0	0.00
W001	WOODS, ALLISON J	6,091	64.02	0	31.86	6,091	32.16	0	0.00	0	0.00
W003	VALIDO, ALANIYA	6,816	117.02	0	31.86	6,816	35.99	0	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	7,603	72.00	0	31.86	7,603	40.14	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	2,130	43.11	0	31.86	2,130	11.25	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,038	37.34	0	31.86	1,038	5.48	0	0.00	0	0.00
W007	WEECH, PATRICIA	2,064	42.76	0	31.86	2,064	10.90	0	0.00	0	0.00
W008.01	CONNOLLY, WILLIAM	6,211	64.65	0	31.86	6,211	32.79	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	6,824	67.89	0	31.86	6,824	36.03	0	0.00	0	0.00
W010	BURGOHY, GAIL	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	5,009	58.31	0	31.86	5,009	26.45	0	0.00	0	0.00
W013	WELTERS, RALPH	4,466	57.68	0	31.86	4,466	23.58	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	0	182.49	0	31.86	0	0.00	0	0.00	0	0.00

Base and Overage Report

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W015	ORDIALES, MARIA	7,473	71.32	0	31.86	7,473	39.46	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	16,043	84.66	0	31.86	10,000	52.80	6,043	0.00	0	0.00
W017.01	MARQUEZ, JUAN	5,616	61.51	0	31.86	5,616	29.65	0	0.00	0	0.00
W018.01		4,816	57.29	0	31.86	4,816	25.43	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	5,731	62.12	0	31.86	5,731	30.26	0	0.00	0	0.00
W023	WORKMAN, MARY A	0	359.57	0	31.86	0	0.00	0	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,414	138.12	0	31.86	2,414	12.75	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	114	102.26	0	31.86	114	0.60	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	-53	0.00	-53	31.86	0	0.00	0	0.00	0	0.00
W028	WALDON, DARRELL	5,315	59.92	0	31.86	5,315	28.06	0	0.00	0	0.00
W307	HALL, SABRINA	5,087	58.72	0	31.86	5,087	26.86	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	92	32.35	0	31.86	92	0.49	0	0.00	0	0.00
WA002		3	31.88	0	31.86	3	0.02	0	0.00	0	0.00
WA003		446	34.21	0	31.86	446	2.35	0	0.00	0	0.00
WA004		2,532	45.23	0	31.86	2,532	13.37	0	0.00	0	0.00
WA005		1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
WA006		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA007		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA008		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA009		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA010		489	34.44	0	31.86	489	2.58	0	0.00	0	0.00
WA011		657	35.33	0	31.86	657	3.47	0	0.00	0	0.00
WA012		11	31.92	0	31.86	11	0.06	0	0.00	0	0.00
WA013		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WA014		6	31.89	0	31.86	6	0.03	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	8,083	74.54	0	31.86	8,083	42.68	0	0.00	0	0.00
WE010		5,651	61.70	0	31.86	5,651	29.84	0	0.00	0	0.00
WE011		3,048	47.95	0	31.86	3,048	16.09	0	0.00	0	0.00
WE012		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE013		6,123	64.19	0	31.86	6,123	32.33	0	0.00	0	0.00
WE014		4,670	56.52	0	31.86	4,670	24.66	0	0.00	0	0.00
WE015		5,148	59.04	0	31.86	5,148	27.18	0	0.00	0	0.00
WE016		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE02		6,357	65.43	0	31.86	6,357	33.56	0	0.00	0	0.00
WE020		6,014	63.61	0	31.86	6,014	31.75	0	0.00	0	0.00
WE021		6,960	68.61	0	31.86	6,960	36.75	0	0.00	0	0.00
WE022		3,247	49.00	0	31.86	3,247	17.14	0	0.00	0	0.00
WE023		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE024		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE025		1,734	41.02	0	31.86	1,734	9.16	0	0.00	0	0.00

Base and Overage Report

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WE026	ITNOR CORP dba WATERS EDGE	4,889	57.67	0	31.86	4,889	25.81	0	0.00	0	0.00
WE027		6,334	65.30	0	31.86	6,334	33.44	0	0.00	0	0.00
WE028		9,801	83.61	0	31.86	9,801	51.75	0	0.00	0	0.00
WE029		5,571	61.27	0	31.86	5,571	29.41	0	0.00	0	0.00
WE03		5,304	59.87	0	31.86	5,304	28.01	0	0.00	0	0.00
WE030		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE031		2,784	46.56	0	31.86	2,784	14.70	0	0.00	0	0.00
WE032		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE033		7,338	70.60	0	31.86	7,338	38.74	0	0.00	0	0.00
WE034		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE035		3,086	48.15	0	31.86	3,086	16.29	0	0.00	0	0.00
WE04		4,196	54.01	0	31.86	4,196	22.15	0	0.00	0	0.00
WE041		1,681	40.74	0	31.86	1,681	8.88	0	0.00	0	0.00
WE042		4,665	56.49	0	31.86	4,665	24.63	0	0.00	0	0.00
WE043		3,434	49.99	0	31.86	3,434	18.13	0	0.00	0	0.00
WE044		6,050	63.80	0	31.86	6,050	31.94	0	0.00	0	0.00
WE045		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE046		8,327	75.83	0	31.86	8,327	43.97	0	0.00	0	0.00
WE047		3,671	51.24	0	31.86	3,671	19.38	0	0.00	0	0.00
WE048		2,152	43.22	0	31.86	2,152	11.36	0	0.00	0	0.00
WE049		3,940	52.66	0	31.86	3,940	20.80	0	0.00	0	0.00
WE05		15,445	84.66	0	31.86	10,000	52.80	5,445	0.00	0	0.00
WE050		3,443	50.04	0	31.86	3,443	18.18	0	0.00	0	0.00
WE06		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE061		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE062		7,953	73.85	0	31.86	7,953	41.99	0	0.00	0	0.00
WE063		2,040	42.63	0	31.86	2,040	10.77	0	0.00	0	0.00
WE064		4,036	53.17	0	31.86	4,036	21.31	0	0.00	0	0.00
WE065		1,369	39.09	0	31.86	1,369	7.23	0	0.00	0	0.00
WE066		6,938	68.49	0	31.86	6,938	36.63	0	0.00	0	0.00
WE067		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE068		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE07		3,563	50.67	0	31.86	3,563	18.81	0	0.00	0	0.00
WE08		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE09		3,100	48.23	0	31.86	3,100	16.37	0	0.00	0	0.00
WE169C		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	2,318	44.10	0	31.86	2,318	12.24	0	0.00	0	0.00
01 - Residential All Meters		5,667,648	105,536.43	-2,342	47,949.30	5,288,543	27,923.51	381,447	0.00	0	0.00

Rate #: 02 - General Service 5/8

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
A007.01	COOPER, WILLIAM MELISSA	1,164	39.23	0	31.86	1,164	7.37	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	7,498	79.32	0	31.86	7,498	47.46	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	2,827	49.75	0	31.86	2,827	17.89	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	0	95.21	0	31.86	0	0.00	0	0.00	0	0.00
B008	BEAVER, JAMES	9,460	91.74	0	31.86	9,460	59.88	0	0.00	0	0.00
B038	BARTON, DONALD JR	2,995	50.82	0	31.86	2,995	18.96	0	0.00	0	0.00
B039		8,166	83.55	0	31.86	8,166	51.69	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	962	108.67	0	31.86	962	6.09	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	4,320	59.21	0	31.86	4,320	27.35	0	0.00	0	0.00
B080	BROGLI, ALBERTA	3,410	53.45	0	31.86	3,410	21.59	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	6,827	75.07	0	31.86	6,827	43.21	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	5,167	2,897.66	0	31.86	5,167	32.71	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	5,004	63.54	0	31.86	5,004	31.68	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	32,997	455.13	0	31.86	32,997	208.87	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	24,449	186.62	0	31.86	24,449	154.76	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	6,078	70.33	0	31.86	6,078	38.47	0	0.00	0	0.00
C006	THE PHONE DEPOT	2,976	99.92	0	31.86	2,976	18.84	0	0.00	0	0.00
C016	ANCHOR, RUSTY	1,474	41.20	0	31.86	1,474	9.33	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	782	36.81	0	31.86	782	4.95	0	0.00	0	0.00
C045		20,185	159.63	0	31.86	20,185	127.77	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	11,700	105.92	0	31.86	11,700	74.06	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	955	37.91	0	31.86	955	6.05	0	0.00	0	0.00
CC004	SUNSET PARTY CAT INC	15,116	(59.29)	0	31.86	15,116	95.68	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	6,743	74.54	0	31.86	6,743	42.68	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	20,140	159.35	0	31.86	20,140	127.49	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	8,881	88.08	0	31.86	8,881	56.22	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	20,344	160.64	0	31.86	20,344	128.78	0	0.00	0	0.00
CMT01.01	COSME, JUAN	2,536	146.90	0	31.86	2,536	16.05	0	0.00	0	0.00
CMT02.01		2,961	50.60	0	31.86	2,961	18.74	0	0.00	0	0.00
D007	DEMILLY CAPITOL	3,275	52.59	0	31.86	3,275	20.73	0	0.00	0	0.00
D016	DOLPHIN DELI	8,844	87.84	0	31.86	8,844	55.98	0	0.00	0	0.00
D023.01	DION C STORES LLC	11,786	106.47	0	31.86	11,786	74.61	0	0.00	0	0.00
D024.02	DELUNAS CAFE	13,747	746.58	0	31.86	13,747	87.02	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,404	53.41	0	31.86	3,404	21.55	0	0.00	0	0.00
EB002	EADDEH BUSH COMPANY LLC	28,527	212.44	0	31.86	28,527	180.58	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	19,220	(22.44)	0	31.86	19,220	121.66	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	1,838	43.49	0	31.86	1,838	11.63	0	0.00	0	0.00
FKAA04		22,438	173.89	0	31.86	22,438	142.03	0	0.00	0	0.00

Base and Overage Report

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FKE01	FLORIDA KEYS ELECTRIC INC	10,832	100.43	0	31.86	10,832	68.57	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	1,833	43.49	0	31.86	1,833	11.60	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	3,288	122.67	0	31.86	3,288	20.81	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	59,767	410.19	0	31.86	59,767	378.33	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,213	39.54	0	31.86	1,213	7.68	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	2,342	46.68	0	31.86	2,342	14.82	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	42,760	302.53	0	31.86	42,760	270.67	0	0.00	0	0.00
GCH016.01		72,894	493.28	0	31.86	72,894	461.42	0	0.00	0	0.00
GCH074		6,009	69.90	0	31.86	6,009	38.04	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	4,098	123.97	0	31.86	4,098	25.94	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,280	46.29	0	31.86	2,280	14.43	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	4,227	55.85	0	31.86	4,227	26.76	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	10,487	(127.46)	0	31.86	10,487	66.38	0	0.00	0	0.00
H029	HARDWARE, S & V	1,189	39.39	0	31.86	1,189	7.53	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,654	42.33	0	31.86	1,654	10.47	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	91,912	613.66	0	31.86	91,912	581.80	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	3,010	50.91	0	31.86	3,010	19.05	0	0.00	0	0.00
JG001	JG RENTALS LLC	20,939	164.40	0	31.86	20,939	132.54	0	0.00	0	0.00
JG002		10,132	96.00	0	31.86	10,132	64.14	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	417	34.50	0	31.86	417	2.64	0	0.00	0	0.00
K008	KEY IRON WORKS INC	5,853	68.91	0	31.86	5,853	37.05	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	4,795	62.21	0	31.86	4,795	30.35	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	16,680	137.44	0	31.86	16,680	105.58	0	0.00	0	0.00
KES03		1,582	41.87	0	31.86	1,582	10.01	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	18,819	150.98	0	31.86	18,819	119.12	0	0.00	0	0.00
KWBT04		5,043	63.78	0	31.86	5,043	31.92	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICAT	5,933	69.42	0	31.86	5,933	37.56	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	2,934	50.43	0	31.86	2,934	18.57	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	3,366	53.17	0	31.86	3,366	21.31	0	0.00	0	0.00
L004	SMITH, DAVID G	1,498	(251.92)	0	31.86	1,498	9.48	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	4,929	63.06	0	31.86	4,929	31.20	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	5,331	65.61	0	31.86	5,331	33.75	0	0.00	0	0.00
LC002		22,697	175.53	0	31.86	22,697	143.67	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	7,951	82.19	0	31.86	7,951	50.33	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	44,905	316.11	0	31.86	44,905	284.25	0	0.00	0	0.00
MM001	MURRAY MARINE	3,896	56.52	0	31.86	3,896	24.66	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.65	0	31.86	14,500	91.79	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	2,031	101.90	0	31.86	2,031	12.86	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	2,242	46.05	0	31.86	2,242	14.19	0	0.00	0	0.00

Base and Overage Report

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OS001	WATERVIEW ESTATES OF KEY V	38,116	273.13	0	31.86	38,116	241.27	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	90	32.43	0	31.86	90	0.57	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	3,308	52.80	0	31.86	3,308	20.94	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	19	31.98	0	31.86	19	0.12	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,264	58.85	0	31.86	4,264	26.99	0	0.00	0	0.00
P040		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	7,264	77.84	0	31.86	7,264	45.98	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	2,932	50.42	0	31.86	2,932	18.56	0	0.00	0	0.00
R006	LIZ, ERNIE	8,412	85.11	0	31.86	8,412	53.25	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	26,667	200.66	0	31.86	26,667	168.80	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	215	33.22	0	31.86	215	1.36	0	0.00	0	0.00
R083	SPENCER, RICK	0	(261.47)	0	31.86	0	0.00	0	0.00	0	0.00
R087	ROSSI, MARK	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	49,440	722.42	0	31.86	49,440	312.96	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.91	0	31.86	3,800	24.05	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	946	37.85	0	31.86	946	5.99	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	55.28	0	31.86	3,700	23.42	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	3,740	55.53	0	31.86	3,740	23.67	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,255	39.80	0	31.86	1,255	7.94	0	0.00	0	0.00
S046	SOSA, ARMANDO	23,382	179.87	0	31.86	23,382	148.01	0	0.00	0	0.00
S061	SCARDINA, VINCENT	5,129	64.33	0	31.86	5,129	32.47	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	9,605	92.66	0	31.86	9,605	60.80	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	34,351	138.77	0	31.86	34,351	217.44	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	4,496	60.32	0	31.86	4,496	28.46	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	8,785	87.47	0	31.86	8,785	55.61	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	36,320	261.77	0	31.86	36,320	229.91	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	62,236	425.81	0	31.86	62,236	393.95	0	0.00	0	0.00
SIL02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	5,300	(194.47)	0	31.86	5,300	33.55	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	4,324	59.23	0	31.86	4,324	27.37	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	329	33.94	0	31.86	329	2.08	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,712	42.70	0	31.86	1,712	10.84	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	4,226	58.61	0	31.86	4,226	26.75	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	1,135	39.04	0	31.86	1,135	7.18	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	259	33.50	0	31.86	259	1.64	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	3	31.88	0	31.86	3	0.02	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	798	36.91	0	31.86	798	5.05	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	879	37.42	0	31.86	879	5.56	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
T001	TELCOM SYSTEMS	374	34.23	0	31.86	374	2.37	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,796	49.56	0	31.86	2,796	17.70	0	0.00	0	0.00
T007	TORRES, CLAUDE	6,049	130.27	0	31.86	6,049	38.29	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LLC	133,234	875.23	0	31.86	133,234	843.37	0	0.00	0	0.00
TT001	MCCARTHY, JIM	6,704	74.30	0	31.86	6,704	42.44	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	13,291	115.99	0	31.86	13,291	84.13	0	0.00	0	0.00
W002	WELLS, KEN	8,317	84.51	0	31.86	8,317	52.65	0	0.00	0	0.00
W024	RIESI PIZZA LLC	39,034	2,038.14	0	31.86	39,034	247.09	0	0.00	0	0.00
W0242		2,400	0.00	0	31.86	2,400	15.19	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	21,600	168.59	0	31.86	21,600	136.73	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	351.11	0	31.86	0	0.00	0	0.00	0	0.00
02 - General Service 5/8		1,466,701	18,593.30	0	4,237.38	1,466,701	9,284.22	0	0.00	0	0.00
Rate #: 03 - General Service 1											
CC001	CHICOS CANTINA	33,159	289.55	0	79.65	33,159	209.90	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	67,477	506.78	0	79.65	67,477	427.13	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	7,433	74.57	0	79.65	7,433	47.05	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	44,656	976.55	0	79.65	44,656	282.67	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	10,148	143.89	0	79.65	10,148	64.24	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	253.73	0	79.65	27,500	174.08	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	17,548	247.81	0	79.65	17,548	111.08	0	0.00	0	0.00
03 - General Service 1		207,921	2,492.88	0	557.55	207,921	1,316.14	0	0.00	0	0.00
Rate #: 04 - General Service 2											
M052	MONROE COUNTY-BERNSTEIN P	5,121	287.30	0	254.88	5,121	32.42	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	27,264	427.46	0	254.88	27,264	172.58	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,264,830	14,591.25	0	254.88	2,264,830	14,336.37	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	29,454	441.32	0	254.88	29,454	186.44	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	988,450	6,511.77	0	254.88	988,450	6,256.89	0	0.00	0	0.00
04 - General Service 2		3,315,119	22,259.10	0	1,274.40	3,315,119	20,984.70	0	0.00	0	0.00
Rate #: 07 - General Service 8 Turbo											
M066	MONROE COUNTY	785,900	7,842.15	0	2,867.40	785,900	4,974.75	0	0.00	0	0.00
07 - General Service 8 Turbo		785,900	7,842.15	0	2,867.40	785,900	4,974.75	0	0.00	0	0.00
Rate #: 08 - Effluent Sales											
K015	KEY WEST GOLF CLUB	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
08 - Effluent Sales		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
Rate #:		12 - Private 1 Meters (4)									
S001	SAFE HARBOUR MARINA	267,540	6,001.82	0	254.88	267,540	1,693.53	0	0.00	0	0.00
12 - Private 1 Meters (4)		267,540	6,001.82	0	254.88	267,540	1,693.53	0	0.00	0	0.00
Rate #:		13 - General Service 5/8 (2),1 ,2									
FV001	FLAGLER VILLAGE	195,499	1,635.76	0	398.25	195,499	1,237.51	0	0.00	0	0.00
13 - General Service 5/8 (2),		195,499	1,635.76	0	398.25	195,499	1,237.51	0	0.00	0	0.00
Rate #:		14 - General Service 2 , 8									
PM002	KEY WEST MARINA INVESTMENT	545,750	19,848.51	0	2,803.68	545,750	3,454.60	0	0.00	0	0.00
14 - General Service 2 , 8		545,750	19,848.51	0	2,803.68	545,750	3,454.60	0	0.00	0	0.00
Rate #:		15 - General Service 6 ,1.5									
MW001	MERIDIAN WEST APARTMENTS	362,790	9,554.59	0	1,752.30	362,790	2,296.46	0	0.00	0	0.00
15 - General Service 6 ,1.5		362,790	9,554.59	0	1,752.30	362,790	2,296.46	0	0.00	0	0.00
Rate #:		21 - Rate schedule 21 Dormant AC									
B016.06	REYES, CRISTINA	4,400	31.76	0	0.00	4,400	0.00	0	0.00	0	0.00
B078	YARBROUGH, MEGAN	4,900	18.96	0	0.00	4,900	0.00	0	0.00	0	0.00
BG001	KW BOTANICAL GARDENS	0	913.77	0	0.00	0	0.00	0	0.00	0	0.00
C037	ANDINO, LISSETTE	7,100	50.35	0	0.00	7,100	0.00	0	0.00	0	0.00
CH140.01	LYDIAN PRIVATE BANK	1,100	155.09	0	0.00	1,100	0.00	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	3,224	0.00	0	0.00	3,224	0.00	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	5,800	228.27	0	0.00	5,800	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	4,400	0.00	0	0.00	4,400	0.00	0	0.00	0	0.00
GCK004.01	LEWIS, THOMAS ROBERTA	996	0.00	0	0.00	996	0.00	0	0.00	0	0.00
GCK032.02	EDWARDS HEALTHCARE	2,600	0.00	0	0.00	2,600	0.00	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	9,423	3.40	0	0.00	9,423	0.00	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	3,693	0.00	0	0.00	3,693	0.00	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	666	0.00	0	0.00	666	0.00	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	2,959	69.05	0	0.00	2,959	0.00	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	4,006	0.00	0	0.00	4,006	0.00	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	255	0.00	0	0.00	255	0.00	0	0.00	0	0.00
GCW004.01	GLENN, JOSEPH	0	30.81	0	0.00	0	0.00	0	0.00	0	0.00
IV01	ISLANDER VILLAGE LLC	3,956	(38.46)	0	0.00	3,956	0.00	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	2,764	236.55	0	0.00	2,764	0.00	0	0.00	0	0.00
L032.02	URBAY, IVAN	6,900	0.00	0	0.00	6,900	0.00	0	0.00	0	0.00
R053	ROMAN, LUBO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
S038	STEHLY, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
S054.01	STOCK ISLAND HOLDINGS LLC	2,027	0.00	0	0.00	2,027	0.00	0	0.00	0	0.00
S054.02	KING, BARBARA	6,128	70.21	0	0.00	6,128	0.00	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
SIMV05	SIMV HOTEL 1 LLC	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	10,776	188.51	0	0.00	10,776	0.00	0	0.00	0	0.00
TW018.04	VAZQUEZ, TAYLOR	0	26.56	0	0.00	0	0.00	0	0.00	0	0.00
VPA2	VILLA PATRICIA APARTMENTS	700	0.00	0	0.00	700	0.00	0	0.00	0	0.00
VPA3	BRINGLE, STEVEN	3,100	85.68	0	0.00	3,100	0.00	0	0.00	0	0.00
21 - Rate schedule 21 Dorms		96,073	2,104.54	0	0.00	96,073	0.00	0	0.00	0	0.00
Rate #: 22 - Residential Base Only											
A034.01	ICELANDIC ACTION LLC	900	31.86	0	31.86	900	0.00	0	0.00	0	0.00
F020.01	ROCHA, MARTHA	0	54.16	0	31.86	0	0.00	0	0.00	0	0.00
GCK002.01	AT HOME IN KEY WEST	0	101.88	0	31.86	0	0.00	0	0.00	0	0.00
GCR015.06	ELLIOTT, CHARLES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCS011	MORTRUDE, STUART	100	31.86	0	31.86	100	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
LC004		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
S010.02	ROBERTS, CHARLES	0	190.36	0	31.86	0	0.00	0	0.00	0	0.00
S055.03	BROWN, DANIEL	0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	172.80	0	31.86	1,800	0.00	0	0.00	0	0.00
22 - Residential Base Only		2,800	742.22	0	318.60	2,800	0.00	0	0.00	0	0.00
Rate #: 23 - Residential Usage Only											
F020	JOHNSON, CHRIS AND LESLIE	5,576	7.14	0	0.00	5,576	29.44	0	0.00	0	0.00
GCR015.05	RUEHL, MICHAEL BRENDA	510	2.69	0	0.00	510	2.69	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	3	0.02	0	0.00	3	0.02	0	0.00	0	0.00
IV08	PUFFER JOHN	1,532	8.09	0	0.00	1,532	8.09	0	0.00	0	0.00
IV086	ISLANDER VILLAGE LLC	1,739	9.18	0	0.00	1,739	9.18	0	0.00	0	0.00
S028	HYATT AND HYATT	6,068	32.04	0	0.00	6,068	32.04	0	0.00	0	0.00
S055.02	TELLER, LUIS	776	62.67	0	0.00	776	4.10	0	0.00	0	0.00
TW018.02	TORTUGA WEST LLC	24,393	104.62	0	0.00	10,000	52.80	14,393	0.00	0	0.00
23 - Residential Usage Only		40,597	226.45	0	0.00	26,204	138.36	14,393	0.00	0	0.00
Rate #: 25 - Private 8 ,2											
SM100	SUNSET MARINA & CONDOMINIUM	267,820	3,938.24	0	2,242.94	267,820	1,695.30	0	0.00	0	0.00
25 - Private 8 ,2		267,820	3,938.24	0	2,242.94	267,820	1,695.30	0	0.00	0	0.00
Rate #: 26 - Private 6 , 1.5											
FKCC1	FL KEYS COMMUNITY COLLEGE	418,780	13,428.67	0	1,401.84	418,780	2,650.88	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILIT,	329,400	12,494.55	0	1,401.84	329,400	2,085.10	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	836,130	12,323.94	0	1,401.84	836,130	5,292.70	0	0.00	0	0.00
26 - Private 6 , 1.5		1,584,310	38,247.16	0	4,205.52	1,584,310	10,028.68	0	0.00	0	0.00
Rate #: 27 - Private 1.5											

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>
KWT001	KEY WEST TRANSIT	11,044	915.74	0	127.44	11,044	69.91	0	0.00	0	0.00
27 - Private 1.5		11,044	915.74	0	127.44	11,044	69.91	0	0.00	0	0.00
Rate #:	28 - General Service 4 ,5/8										
P030	CREATIVE CHOICE HOMES XXVI	484,861	32,619.10	0	828.36	484,861	3,069.17	0	0.00	0	0.00
28 - General Service 4 ,5/8		484,861	32,619.10	0	828.36	484,861	3,069.17	0	0.00	0	0.00
Rate #:	30 - General Service 1.5 , 1 ,5/8										
BG006	BANYAN GROVE	184,161	1,436.55	0	270.81	184,161	1,165.74	0	0.00	0	0.00
30 - General Service 1.5 , 1 ,5/8		184,161	1,436.55	0	270.81	184,161	1,165.74	0	0.00	0	0.00
Rate #:	34 - General Service 5/8 , 1										
CVS001	CVS PHARMACY INC	26,631	280.08	0	111.51	26,631	168.57	0	0.00	0	0.00
34 - General Service 5/8 , 1		26,631	280.08	0	111.51	26,631	168.57	0	0.00	0	0.00
Rate #:	40 - Private 1										
FKAA02	FLORIDA KEYS AQUEDUCT AUTH	7,359	110.30	0	63.72	7,359	46.58	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	12,021	139.81	0	63.72	12,021	76.09	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	15,715	214.44	0	63.72	15,715	99.48	0	0.00	0	0.00
T006	PLAZA, TORRES	3,870	188.10	0	63.72	3,870	24.50	0	0.00	0	0.00
40 - Private 1		38,965	652.65	0	254.88	38,965	246.65	0	0.00	0	0.00
Rate #:	41 - Private 2										
GA002	SCHOOL BOARD OF MONROE CC	75,597	3,720.65	0	203.90	75,597	478.53	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	11,561	277.08	0	203.90	11,561	73.18	0	0.00	0	0.00
41 - Private 2		87,158	3,997.73	0	407.80	87,158	551.71	0	0.00	0	0.00
Rate #:	43 - Private 2 , 1.5 , 5/8										
SIMV04	STOCK ISLAND MARINA VILLAGE	469,334	3,327.71	0	356.83	469,334	2,970.88	0	0.00	0	0.00
43 - Private 2 , 1.5 , 5/8		469,334	3,327.71	0	356.83	469,334	2,970.88	0	0.00	0	0.00
Rate #:	44 - Private 5/8										
AL001	AMERICAN LEGION	10,369	91.13	0	25.49	10,000	63.30	369	2.34	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	11,492	98.23	0	25.49	10,000	63.30	1,492	9.44	0	0.00
CY002		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	1,391	103.02	0	25.49	1,391	8.81	0	0.00	0	0.00
RTP1	ROY'S TRAILER PARK	10,742	958.82	0	25.49	10,000	63.30	742	4.70	0	0.00
RTP10		5,100	389.70	0	25.49	5,100	32.28	0	0.00	0	0.00
RTP100		8,056	1,005.30	0	25.49	8,056	50.99	0	0.00	0	0.00
RTP101		14,759	843.12	0	25.49	10,000	63.30	4,759	30.12	0	0.00
RTP102		5,088	103.91	0	25.49	5,088	32.21	0	0.00	0	0.00
RTP103		10,176	1,154.83	0	25.49	10,000	63.30	176	1.11	0	0.00
RTP104		5,892	596.65	0	25.49	5,892	37.30	0	0.00	0	0.00

Base and Overage Report

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RTP105	ROY'S TRAILER PARK	4,655	681.94	0	25.49	4,655	29.47	0	0.00	0	0.00
RTP106		10,200	1,174.71	0	25.49	10,000	63.30	200	1.27	0	0.00
RTP107		9,182	948.24	0	25.49	9,182	58.12	0	0.00	0	0.00
RTP108		5,268	413.33	0	25.49	5,268	33.35	0	0.00	0	0.00
RTP11		6,305	555.12	0	25.49	6,305	39.91	0	0.00	0	0.00
RTP12		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP13		4,298	209.54	0	25.49	4,298	27.21	0	0.00	0	0.00
RTP14		1,810	36.95	0	25.49	1,810	11.46	0	0.00	0	0.00
RTP15		12,582	823.31	0	25.49	10,000	63.30	2,582	16.34	0	0.00
RTP16		9,512	723.37	0	25.49	9,512	60.21	0	0.00	0	0.00
RTP17		4,763	472.50	0	25.49	4,763	30.15	0	0.00	0	0.00
RTP18		7,100	489.93	0	25.49	7,100	44.94	0	0.00	0	0.00
RTP19		4,011	206.98	0	25.49	4,011	25.39	0	0.00	0	0.00
RTP20		10,145	737.73	0	25.49	10,000	63.30	145	0.92	0	0.00
RTP21		2,821	82.67	0	25.49	2,821	17.86	0	0.00	0	0.00
RTP22		11,325	1,017.16	0	25.49	10,000	63.30	1,325	8.39	0	0.00
RTP23		7,231	387.52	0	25.49	7,231	45.77	0	0.00	0	0.00
RTP24		8,709	587.30	0	25.49	8,709	55.13	0	0.00	0	0.00
RTP25		11,312	552.70	0	25.49	10,000	63.30	1,312	8.30	0	0.00
RTP26		12,392	1,083.88	0	25.49	10,000	63.30	2,392	15.14	0	0.00
RTP28		5,206	346.64	0	25.49	5,206	32.95	0	0.00	0	0.00
RTP29		7,216	349.51	0	25.49	7,216	45.68	0	0.00	0	0.00
RTP30		3,488	47.57	0	25.49	3,488	22.08	0	0.00	0	0.00
RTP31		6,093	402.14	0	25.49	6,093	38.57	0	0.00	0	0.00
RTP32		4,280	388.46	0	25.49	4,280	27.09	0	0.00	0	0.00
RTP33		10,337	806.11	0	25.49	10,000	63.30	337	2.13	0	0.00
RTP34		6,882	45.95	0	25.49	6,882	43.56	0	0.00	0	0.00
RTP35		3,463	188.85	0	25.49	3,463	21.92	0	0.00	0	0.00
RTP37		9,628	552.93	0	25.49	9,628	60.95	0	0.00	0	0.00
RTP38		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP3A		3,038	44.72	0	25.49	3,038	19.23	0	0.00	0	0.00
RTP3B		11,976	799.41	0	25.49	10,000	63.30	1,976	12.51	0	0.00
RTP4		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP40		2,804	365.24	0	25.49	2,804	17.75	0	0.00	0	0.00
RTP41		1,753	36.59	0	25.49	1,753	11.10	0	0.00	0	0.00
RTP42		13,922	963.04	0	25.49	10,000	63.30	3,922	24.83	0	0.00
RTP43		7,457	683.84	0	25.49	7,457	47.20	0	0.00	0	0.00
RTP44		6,685	458.36	0	25.49	6,685	42.32	0	0.00	0	0.00
RTP45		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP46		6,000	650.68	0	25.49	6,000	37.98	0	0.00	0	0.00

Base and Overage Report

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RTP47	ROY'S TRAILER PARK	1,453	44.29	0	25.49	1,453	9.20	0	0.00	0	0.00
RTP48		8,178	429.06	0	25.49	8,178	51.77	0	0.00	0	0.00
RTP49		4,133	51.65	0	25.49	4,133	26.16	0	0.00	0	0.00
RTP5		7,405	469.38	0	25.49	7,405	46.87	0	0.00	0	0.00
RTP50		11,838	494.43	0	25.49	10,000	63.30	1,838	11.63	0	0.00
RTP51		1,921	37.65	0	25.49	1,921	12.16	0	0.00	0	0.00
RTP52		12,730	889.77	0	25.49	10,000	63.30	2,730	17.28	0	0.00
RTP53		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP55		4,884	285.66	0	25.49	4,884	30.92	0	0.00	0	0.00
RTP56		4,905	238.48	0	25.49	4,905	31.05	0	0.00	0	0.00
RTP57		5,218	342.14	0	25.49	5,218	33.03	0	0.00	0	0.00
RTP58		4,555	523.10	0	25.49	4,555	28.83	0	0.00	0	0.00
RTP59		5,878	393.68	0	25.49	5,878	37.21	0	0.00	0	0.00
RTP6		9,253	398.39	0	25.49	9,253	58.57	0	0.00	0	0.00
RTP60		7,596	581.46	0	25.49	7,596	48.08	0	0.00	0	0.00
RTP61		3,043	102.37	0	25.49	3,043	19.26	0	0.00	0	0.00
RTP62		19,972	1,099.75	0	25.49	10,000	63.30	9,972	63.12	0	0.00
RTP63		14,015	1,278.47	0	25.49	10,000	63.30	4,015	25.41	0	0.00
RTP64		14,167	1,346.54	0	25.49	10,000	63.30	4,167	26.38	0	0.00
RTP65		1,625	35.78	0	25.49	1,625	10.29	0	0.00	0	0.00
RTP66		5,244	171.18	0	25.49	5,244	33.19	0	0.00	0	0.00
RTP67		5,455	291.90	0	25.49	5,455	34.53	0	0.00	0	0.00
RTP68		10,854	842.93	0	25.49	10,000	63.30	854	5.41	0	0.00
RTP69		10,054	794.01	0	25.49	10,000	63.30	54	0.34	0	0.00
RTP7		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP70		5,387	584.28	0	25.49	5,387	34.10	0	0.00	0	0.00
RTP71		6,716	787.28	0	25.49	6,716	42.51	0	0.00	0	0.00
RTP72		7,179	421.39	0	25.49	7,179	45.44	0	0.00	0	0.00
RTP74		6,619	549.21	0	25.49	6,619	41.90	0	0.00	0	0.00
RTP75		5,858	380.59	0	25.49	5,858	37.08	0	0.00	0	0.00
RTP76		8,397	881.70	0	25.49	8,397	53.15	0	0.00	0	0.00
RTP77		0	572.81	0	25.49	0	0.00	0	0.00	0	0.00
RTP78		6,359	144.29	0	25.49	6,359	40.25	0	0.00	0	0.00
RTP79		6,131	82.63	0	25.49	6,131	38.81	0	0.00	0	0.00
RTP8		12,184	904.73	0	25.49	10,000	63.30	2,184	13.82	0	0.00
RTP80		6,437	806.69	0	25.49	6,437	40.75	0	0.00	0	0.00
RTP81		6,889	894.35	0	25.49	6,889	43.61	0	0.00	0	0.00
RTP82		11,600	734.69	0	25.49	10,000	63.30	1,600	10.13	0	0.00
RTP83		4,674	607.34	0	25.49	4,674	29.59	0	0.00	0	0.00
RTP84		3,686	313.47	0	25.49	3,686	23.33	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
RTP85	ROY'S TRAILER PARK	3,742	49.18	0	25.49	3,742	23.69	0	0.00	0	0.00
RTP86		5,979	440.90	0	25.49	5,979	37.85	0	0.00	0	0.00
RTP87		10,712	900.97	0	25.49	10,000	63.30	712	4.51	0	0.00
RTP88		6,011	661.41	0	25.49	6,011	38.05	0	0.00	0	0.00
RTP89		728	30.10	0	25.49	728	4.61	0	0.00	0	0.00
RTP9		5,399	1,003.93	0	25.49	5,399	34.18	0	0.00	0	0.00
RTP91		8,114	651.93	0	25.49	8,114	51.36	0	0.00	0	0.00
RTP92		7,440	378.06	0	25.49	7,440	47.10	0	0.00	0	0.00
RTP93		688	29.85	0	25.49	688	4.36	0	0.00	0	0.00
RTP96		3,890	528.98	0	25.49	3,890	24.62	0	0.00	0	0.00
RTP97		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP98		4,080	453.49	0	25.49	4,080	25.83	0	0.00	0	0.00
RTP99		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
44 - Private 5/8		666,189	48,825.36	0	2,650.96	616,334	3,901.39	49,855	315.58	0	0.00
Rate #:	46 - General Service1.5 (3),2,5/8										
BC001	BOYD'S KEY WEST CAMPGROUN	171,035	1,847.29	0	764.64	171,035	1,082.65	0	0.00	0	0.00
46 - General Service1.5 (3),2		171,035	1,847.29	0	764.64	171,035	1,082.65	0	0.00	0	0.00
Rate #:	47 - HARBOR SHORES										
HS01	JACK WILLIAMS & CARL SMITH #	3,713	2,217.94	0	2,198.34	3,713	19.60	0	0.00	0	0.00
HS010	DAVID VILLONE #10	1,452	2,206.01	0	2,198.34	1,452	7.67	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	3,264	2,215.57	0	2,198.34	3,264	17.23	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	2,080	2,209.32	0	2,198.34	2,080	10.98	0	0.00	0	0.00
HS013	ED GEORGE #13	1,708	2,207.36	0	2,198.34	1,708	9.02	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	1,884	2,208.29	0	2,198.34	1,884	9.95	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	1,613	2,206.86	0	2,198.34	1,613	8.52	0	0.00	0	0.00
HS016	SHARON FLECK #16	1,996	2,208.88	0	2,198.34	1,996	10.54	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	718	2,202.13	0	2,198.34	718	3.79	0	0.00	0	0.00
HS018	JASPER EK #18	3,788	2,218.34	0	2,198.34	3,788	20.00	0	0.00	0	0.00
HS019	GROUPE HOLDINGS #19	0	2,198.34	0	2,198.34	0	0.00	0	0.00	0	0.00
HS02	NV REAL ESTATE INC #2	2,348	2,210.74	0	2,198.34	2,348	12.40	0	0.00	0	0.00
HS020	ARNALDO BOZA JR #20	2,596	2,212.05	0	2,198.34	2,596	13.71	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	0	2,198.34	0	2,198.34	0	0.00	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	2,166	2,209.78	0	2,198.34	2,166	11.44	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	2,399	2,211.01	0	2,198.34	2,399	12.67	0	0.00	0	0.00
HS027	RALPH BRAVO #27	6,421	2,232.24	0	2,198.34	6,421	33.90	0	0.00	0	0.00
HS028	JOHN MARSON #28	7,769	2,239.36	0	2,198.34	7,769	41.02	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	2,322	2,210.60	0	2,198.34	2,322	12.26	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	4,497	2,222.08	0	2,198.34	4,497	23.74	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	3,513	2,216.89	0	2,198.34	3,513	18.55	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>
HS031	BRENDA CONROY #31	5,512	2,227.44	0	2,198.34	5,512	29.10	0	0.00	0	0.00
HS032	LINDA VEACH #32	2,064	2,209.24	0	2,198.34	2,064	10.90	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	862	2,202.89	0	2,198.34	862	4.55	0	0.00	0	0.00
HS034	LYNN GORDON #34	1,596	2,206.77	0	2,198.34	1,596	8.43	0	0.00	0	0.00
HS035	MELODY COOPER #35	1,018	2,203.72	0	2,198.34	1,018	5.38	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	65	2,198.68	0	2,198.34	65	0.34	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	4,159	2,220.30	0	2,198.34	4,159	21.96	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	4,292	2,221.00	0	2,198.34	4,292	22.66	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	1,666	2,207.14	0	2,198.34	1,666	8.80	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	2,724	2,212.72	0	2,198.34	2,724	14.38	0	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	4,781	2,223.58	0	2,198.34	4,781	25.24	0	0.00	0	0.00
HS041	ASHLY HOYT #41	1,525	2,206.39	0	2,198.34	1,525	8.05	0	0.00	0	0.00
HS042	WANDA SESSLER #42	3,943	2,219.16	0	2,198.34	3,943	20.82	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	2,554	2,211.83	0	2,198.34	2,554	13.49	0	0.00	0	0.00
HS044	DIANA FLENARD	1,073	2,204.01	0	2,198.34	1,073	5.67	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	4,625	2,222.76	0	2,198.34	4,625	24.42	0	0.00	0	0.00
HS046	JOHN JONES #46	553	2,201.26	0	2,198.34	553	2.92	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	3,598	2,217.34	0	2,198.34	3,598	19.00	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	847	2,202.81	0	2,198.34	847	4.47	0	0.00	0	0.00
HS049	JAMES LANG #49	2,212	2,210.02	0	2,198.34	2,212	11.68	0	0.00	0	0.00
HS05	ALAN PATRIAS	1,601	2,206.79	0	2,198.34	1,601	8.45	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	4,227	2,220.66	0	2,198.34	4,227	22.32	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	3,520	2,216.93	0	2,198.34	3,520	18.59	0	0.00	0	0.00
HS052	STEVE BREINES #52	4,352	2,221.32	0	2,198.34	4,352	22.98	0	0.00	0	0.00
HS054	DAVID BUBBUS #54	464	2,200.79	0	2,198.34	464	2.45	0	0.00	0	0.00
HS055	BEN BERMAN #55	934	2,203.27	0	2,198.34	934	4.93	0	0.00	0	0.00
HS056	JOSE & FREDA PADRON #56	2,274	2,210.35	0	2,198.34	2,274	12.01	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	3,544	2,217.05	0	2,198.34	3,544	18.71	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	4,092	2,219.95	0	2,198.34	4,092	21.61	0	0.00	0	0.00
HS059	DOLORES PINA #59	1,368	2,205.56	0	2,198.34	1,368	7.22	0	0.00	0	0.00
HS06	ALEXANDER VERCELLI #6	1,903	2,208.39	0	2,198.34	1,903	10.05	0	0.00	0	0.00
HS060	KATHLEEN SIMS #60	2,627	2,212.21	0	2,198.34	2,627	13.87	0	0.00	0	0.00
HS07	RICHARD PARKS #7	222	2,199.51	0	2,198.34	222	1.17	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	4,075	2,219.86	0	2,198.34	4,075	21.52	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	4,192	2,220.47	0	2,198.34	4,192	22.13	0	0.00	0	0.00
HS101	KURT HEITER #101	1,831	2,208.01	0	2,198.34	1,831	9.67	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	2,198.34	0	2,198.34	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	860	2,202.88	0	2,198.34	860	4.54	0	0.00	0	0.00
HS104	DALE BITTNER #104	2,814	2,213.20	0	2,198.34	2,814	14.86	0	0.00	0	0.00
HS105	PHILIP VITALE #105	291	2,199.88	0	2,198.34	291	1.54	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
HS106	JAMES TINKER JR #106	2,600	2,212.07	0	2,198.34	2,600	13.73	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	3,660	2,217.66	0	2,198.34	3,660	19.32	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	36,276	2,389.88	0	2,198.34	36,276	191.54	0	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	5,862	2,229.29	0	2,198.34	5,862	30.95	0	0.00	0	0.00
HS111	THEODORE SMITH #111	879	2,202.98	0	2,198.34	879	4.64	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	3,037	2,214.38	0	2,198.34	3,037	16.04	0	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	5,494	2,227.35	0	2,198.34	5,494	29.01	0	0.00	0	0.00
HS114	LISA WATERS #114	221	2,199.51	0	2,198.34	221	1.17	0	0.00	0	0.00
47 - HARBOR SHORES		209,136	152,789.73	0	151,685.46	209,136	1,104.24	0	0.00	0	0.00
Rate #:	48 - General Service 3 , 5/8										
OS002	OCEANSIDE INVESTORS LLC	500,100	3,420.51	0	541.62	500,100	3,165.63	0	0.00	0	0.00
48 - General Service 3 , 5/8		500,100	3,420.51	0	541.62	500,100	3,165.63	0	0.00	0	0.00
Grand Total:		17,655,082	489,135.60	-2,342	226,862.51	17,211,729	102,524.30	445,695	315.58	0	0.00

<u>Summary</u>	Use	\$
Base Billings	-2,342	226862.51
Tier 1 Billings	17,211,729	102524.30
Tier 2 Billings	445,695	315.58
Tier 3 Billings	0	0.00
Grand Totals	<u>17,655,082</u>	<u>489,135.60</u>

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