

Report Criteria

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

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

KW Resort Utilities

2/7/2017

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	16,790	168.32	0	31.66	10,000	52.50	6,790	0.00	0	0.00
A002	ADDLEMAN, GARY	533	34.46	0	31.66	533	2.80	0	0.00	0	0.00
A003		1,749	40.84	0	31.66	1,749	9.18	0	0.00	0	0.00
A004		4,182	53.62	0	31.66	4,182	21.96	0	0.00	0	0.00
A005	AGIN, EDDIE	853	36.14	0	31.66	853	4.48	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	10,306	84.16	0	31.66	10,000	52.50	306	0.00	0	0.00
A008.01	CARDOZA, LORENZO	11,829	168.32	0	31.66	10,000	52.50	1,829	0.00	0	0.00
A009	AGUIAR, ARMANDO	1,899	86.99	0	31.66	1,899	9.97	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	3,888	52.07	0	31.66	3,888	20.41	0	0.00	0	0.00
A012	MIRA, ARMANDO	6,657	66.61	0	31.66	6,657	34.95	0	0.00	0	0.00
A014	WEBER, DAVID	4,832	57.03	0	31.66	4,832	25.37	0	0.00	0	0.00
A019	ALFARO, LOUIS	6,491	66.64	0	31.66	6,491	34.08	0	0.00	0	0.00
A020.01	LLANES, LAURA	8,243	74.94	0	31.66	8,243	43.28	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	184	32.63	0	31.66	184	0.97	0	0.00	0	0.00
A022	ALFONSO, RICHARD	5,243	59.19	0	31.66	5,243	27.53	0	0.00	0	0.00
A024	ALLEN, JULIA	4,707	56.37	0	31.66	4,707	24.71	0	0.00	0	0.00
A025	ALLEN, KEENA	8,880	153.52	0	31.66	8,880	46.62	0	0.00	0	0.00
A026	ALLEN, EMERSON	1,899	41.63	0	31.66	1,899	9.97	0	0.00	0	0.00
A027	ALLEN, JAMES	1,940	41.85	0	31.66	1,940	10.19	0	0.00	0	0.00
A028.02	RAY, JEREMY	3,054	47.69	0	31.66	3,054	16.03	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	6,349	137.74	0	31.66	6,349	33.33	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	4,736	56.52	0	31.66	4,736	24.86	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	4,615	120.61	0	31.66	4,615	24.23	0	0.00	0	0.00
A033	MORENO, JR, JACK	2,732	46.00	0	31.66	2,732	14.34	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	5,652	61.33	0	31.66	5,652	29.67	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	6,257	64.51	0	31.66	6,257	32.85	0	0.00	0	0.00
A038	AYERS, KENNY	3,749	51.34	0	31.66	3,749	19.68	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
A039.02	WALTERSON, MARNIE	3,261	48.78	0	31.66	3,261	17.12	0	0.00	0	0.00
A041	LUCIANO, A.J.	4,848	57.11	0	31.66	4,848	25.45	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	8,898	78.37	0	31.66	8,898	46.71	0	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	3,596	50.54	0	31.66	3,596	18.88	0	0.00	0	0.00
B002	MACIAS, BELKIS	6,376	129.43	0	31.66	6,376	33.47	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	1,854	41.39	0	31.66	1,854	9.73	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	6,817	67.45	0	31.66	6,817	35.79	0	0.00	0	0.00
B005	BALL, FRED	2,403	44.28	0	31.66	2,403	12.62	0	0.00	0	0.00
B006	REAM, KATHLEEN	2,767	98.22	0	31.66	2,767	14.53	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	6,035	63.34	0	31.66	6,035	31.68	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	7,325	154.28	0	31.66	7,325	38.46	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	14,086	336.64	0	31.66	10,000	52.50	4,086	0.00	0	0.00
B011	BETANCOURT, DOLORES	5,448	60.26	0	31.66	5,448	28.60	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,310	38.54	0	31.66	1,310	6.88	0	0.00	0	0.00
B013	BICK, MICHAEL	591	34.76	0	31.66	591	3.10	0	0.00	0	0.00
B014	BONNETT, MATTHEW	906	36.42	0	31.66	906	4.76	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	3,596	376.65	0	31.66	3,596	18.88	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	3,899	55.65	0	31.66	3,899	20.47	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	4,979	143.78	0	31.66	4,979	26.14	0	0.00	0	0.00
B018	BLANCO, AMADA	8,324	75.36	0	31.66	8,324	43.70	0	0.00	0	0.00
B019	BLANCO, ARCADIO	7,030	257.19	0	31.66	7,030	36.91	0	0.00	0	0.00
B020	TRUJILLO, DONALD	11,206	84.16	0	31.66	10,000	52.50	1,206	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	3,777	51.49	0	31.66	3,777	19.83	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,205	87.48	0	31.66	2,205	11.58	0	0.00	0	0.00
B023	HINDSLEY, LINDA	3,608	50.60	0	31.66	3,608	18.94	0	0.00	0	0.00
B024	CARMONA, DAVID	2,553	1,271.21	0	31.66	2,553	13.40	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	9,990	84.11	0	31.66	9,990	52.45	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	8,877	78.26	0	31.66	8,877	46.60	0	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	11,600	93.32	0	31.66	10,000	52.50	1,600	0.00	0	0.00
B028	BOUCHARD, ANNA B.	4,056	52.95	0	31.66	4,056	21.29	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	13	31.73	0	31.66	13	0.07	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	9,851	83.38	0	31.66	9,851	51.72	0	0.00	0	0.00
B031		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
B032		6,737	67.03	0	31.66	6,737	35.37	0	0.00	0	0.00
B033		9	31.71	0	31.66	9	0.05	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	6,254	64.49	0	31.66	6,254	32.83	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	11,288	84.16	0	31.66	10,000	52.50	1,288	0.00	0	0.00
B036.01	MONFORT, DENNY	13,278	84.16	0	31.66	10,000	52.50	3,278	0.00	0	0.00
B037	BRAVO, RALPH	4,858	57.16	0	31.66	4,858	25.50	0	0.00	0	0.00

Base and Overage Report

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B041	DIAZ, EDUARDO & PATRICIA	3,714	51.16	0	31.66	3,714	19.50	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	3,899	127.12	0	31.66	3,899	20.47	0	0.00	0	0.00
B043.02	GROOPER HOLDINGS LLC	2,144	42.92	0	31.66	2,144	11.26	0	0.00	0	0.00
B046	BROGLI, ALBERTA	3,636	50.75	0	31.66	3,636	19.09	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	4,416	54.84	0	31.66	4,416	23.18	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,322	38.60	0	31.66	1,322	6.94	0	0.00	0	0.00
B049	BROGLI, KENNETH	7,918	73.23	0	31.66	7,918	41.57	0	0.00	0	0.00
B050		4,144	53.42	0	31.66	4,144	21.76	0	0.00	0	0.00
B051		1,523	39.66	0	31.66	1,523	8.00	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,125	48.07	0	31.66	3,125	16.41	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	12,136	84.16	0	31.66	10,000	52.50	2,136	0.00	0	0.00
B054.01	WALL, DR WENDELL	9,175	79.83	0	31.66	9,175	48.17	0	0.00	0	0.00
B056	BROWN, JAMES	0	63.41	0	31.66	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	2,994	47.38	0	31.66	2,994	15.72	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	2,358	44.04	0	31.66	2,358	12.38	0	0.00	0	0.00
B060	HERRERA JR, JOSE	1,956	41.93	0	31.66	1,956	10.27	0	0.00	0	0.00
B061.01	HERRERA, JOSE	2,099	42.68	0	31.66	2,099	11.02	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	4,927	57.53	0	31.66	4,927	25.87	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	7,163	150.71	0	31.66	7,163	37.61	0	0.00	0	0.00
B070	BURGOHY, WILLA	7,507	71.07	0	31.66	7,507	39.41	0	0.00	0	0.00
B071.03	TONG SIO SAN	6,214	64.28	0	31.66	6,214	32.62	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	63.75	0	31.66	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	10,241	84.16	0	31.66	10,000	52.50	241	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	5,152	292.43	0	31.66	5,152	27.05	0	0.00	0	0.00
B077	BRAVO, RALPH	2,495	44.76	0	31.66	2,495	13.10	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	2,562	45.11	0	31.66	2,562	13.45	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,698	45.82	0	31.66	2,698	14.16	0	0.00	0	0.00
C001	SUAREZ, LUISA	3,018	110.15	0	31.66	3,018	15.84	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	3,644	50.79	0	31.66	3,644	19.13	0	0.00	0	0.00
C003	CABRERA, CORNELIA	3,303	49.00	0	31.66	3,303	17.34	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	10,756	84.16	0	31.66	10,000	52.50	756	0.00	0	0.00
C007	CANOVA, VICTOR	8,792	254.77	0	31.66	8,792	46.16	0	0.00	0	0.00
C008	CAREY, CLYDE	4,963	57.72	0	31.66	4,963	26.06	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,690	45.78	0	31.66	2,690	14.12	0	0.00	0	0.00
C010	CAREY, ROY JR	11	31.72	0	31.66	11	0.06	0	0.00	0	0.00
C011.01	MARKOSKY, PEGGY	5,631	61.22	0	31.66	5,631	29.56	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	7,423	70.63	0	31.66	7,423	38.97	0	0.00	0	0.00
C013.02	AVILES, JUAN	11,166	168.32	0	31.66	10,000	52.50	1,166	0.00	0	0.00
C014	YGLESIAS, RAMON	4,904	57.41	0	31.66	4,904	25.75	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	672	80.08	0	31.66	672	3.53	0	0.00	0	0.00

Base and Overage Report

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C017	CASTRO, GEORGINA	3,006	47.44	0	31.66	3,006	15.78	0	0.00	0	0.00
C018	CASTRO, NOEMI	6,285	64.66	0	31.66	6,285	33.00	0	0.00	0	0.00
C019	CHAPIN, MARK	1,489	39.48	0	31.66	1,489	7.82	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	4,975	57.78	0	31.66	4,975	26.12	0	0.00	0	0.00
C022	CRUZ, RODOLFO	2,378	78.47	0	31.66	2,378	12.48	0	0.00	0	0.00
C024	COLLINS, FRANK	4,727	176.75	0	31.66	4,727	24.82	0	0.00	0	0.00
C026	CONNER, CHESTER	2,735	97.54	0	31.66	2,735	14.36	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	1,789	41.05	0	31.66	1,789	9.39	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	5,801	62.12	0	31.66	5,801	30.46	0	0.00	0	0.00
C030	SQUELLA, JORGE	3,791	51.56	0	31.66	3,791	19.90	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	4,225	53.84	0	31.66	4,225	22.18	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	6,753	67.11	0	31.66	6,753	35.45	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	5,127	58.58	0	31.66	5,127	26.92	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	647	35.06	0	31.66	647	3.40	0	0.00	0	0.00
C035	CURRY, OTIS	1,460	39.33	0	31.66	1,460	7.67	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,446	60.25	0	31.66	5,446	28.59	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	3,060	47.73	0	31.66	3,060	16.07	0	0.00	0	0.00
C039	CURRY, LORRAINE	11,588	84.16	0	31.66	10,000	52.50	1,588	0.00	0	0.00
C041	WOLFE, JILL K	8,874	78.25	0	31.66	8,874	46.59	0	0.00	0	0.00
C042	CERMANOVA, ANNA	6,823	67.48	0	31.66	6,823	35.82	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	3,247	48.71	0	31.66	3,247	17.05	0	0.00	0	0.00
C159	DND LLC	3,465	49.85	0	31.66	3,465	18.19	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA	4,690	56.28	0	31.66	4,690	24.62	0	0.00	0	0.00
CG01	COCONUT GROVE	799	51.93	0	31.66	799	4.19	0	0.00	0	0.00
CG010		2,156	42.98	0	31.66	2,156	11.32	0	0.00	0	0.00
CG011		2,454	44.54	0	31.66	2,454	12.88	0	0.00	0	0.00
CG012		1,093	37.40	0	31.66	1,093	5.74	0	0.00	0	0.00
CG013		2,261	43.53	0	31.66	2,261	11.87	0	0.00	0	0.00
CG014		2,905	46.91	0	31.66	2,905	15.25	0	0.00	0	0.00
CG015		4,781	56.76	0	31.66	4,781	25.10	0	0.00	0	0.00
CG016		2,211	43.27	0	31.66	2,211	11.61	0	0.00	0	0.00
CG017		3,167	48.29	0	31.66	3,167	16.63	0	0.00	0	0.00
CG018		4,423	54.88	0	31.66	4,423	23.22	0	0.00	0	0.00
CG019		5,665	61.40	0	31.66	5,665	29.74	0	0.00	0	0.00
CG02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CG020		507	34.32	0	31.66	507	2.66	0	0.00	0	0.00
CG021		2,153	42.96	0	31.66	2,153	11.30	0	0.00	0	0.00
CG022		2,937	47.08	0	31.66	2,937	15.42	0	0.00	0	0.00
CG023		1,310	38.54	0	31.66	1,310	6.88	0	0.00	0	0.00
CG024		5,308	59.53	0	31.66	5,308	27.87	0	0.00	0	0.00

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CG025	COCONUT GROVE	1,477	39.41	0	31.66	1,477	7.75	0	0.00	0	0.00
CG026		792	35.82	0	31.66	792	4.16	0	0.00	0	0.00
CG027		1,757	40.88	0	31.66	1,757	9.22	0	0.00	0	0.00
CG028		5,455	60.30	0	31.66	5,455	28.64	0	0.00	0	0.00
CG029		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
CG03		2,712	45.90	0	31.66	2,712	14.24	0	0.00	0	0.00
CG030		953	36.66	0	31.66	953	5.00	0	0.00	0	0.00
CG031		3,647	50.81	0	31.66	3,647	19.15	0	0.00	0	0.00
CG032		866	36.21	0	31.66	866	4.55	0	0.00	0	0.00
CG033		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
CG04		2,443	44.49	0	31.66	2,443	12.83	0	0.00	0	0.00
CG05		1,118	37.53	0	31.66	1,118	5.87	0	0.00	0	0.00
CG06		1,989	42.10	0	31.66	1,989	10.44	0	0.00	0	0.00
CG07		4,558	55.59	0	31.66	4,558	23.93	0	0.00	0	0.00
CG08		1,945	41.87	0	31.66	1,945	10.21	0	0.00	0	0.00
CG09		1,279	38.37	0	31.66	1,279	6.71	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	5,941	62.85	0	31.66	5,941	31.19	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	4,740	56.55	0	31.66	4,740	24.89	0	0.00	0	0.00
CH103	SELLERS, TARA	6,360	111.12	0	31.66	6,360	33.39	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	3,275	48.85	0	31.66	3,275	17.19	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	8,311	75.29	0	31.66	8,311	43.63	0	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	1,114	37.51	0	31.66	1,114	5.85	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	4,150	53.45	0	31.66	4,150	21.79	0	0.00	0	0.00
CH108.01	CLARK JR, ROBERT	11,551	84.16	0	31.66	10,000	52.50	1,551	0.00	0	0.00
CH109.04	RILEY, EMILY	4,270	54.08	0	31.66	4,270	22.42	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	2,590	45.26	0	31.66	2,590	13.60	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	4,029	52.81	0	31.66	4,029	21.15	0	0.00	0	0.00
CH112	COTTIS, JOHN	3,669	50.92	0	31.66	3,669	19.26	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	3,193	252.83	0	31.66	3,193	16.76	0	0.00	0	0.00
CH114	TORRES, LIVIA	8,759	77.64	0	31.66	8,759	45.98	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	7,315	70.06	0	31.66	7,315	38.40	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	4,177	53.59	0	31.66	4,177	21.93	0	0.00	0	0.00
CH117	TOMITA, JUDY A	3,662	98.16	0	31.66	3,662	19.23	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	3,482	49.94	0	31.66	3,482	18.28	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	6,864	67.70	0	31.66	6,864	36.04	0	0.00	0	0.00
CH120	FAHEY, BARBARA	3,937	52.33	0	31.66	3,937	20.67	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	5,933	62.81	0	31.66	5,933	31.15	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	5,317	59.57	0	31.66	5,317	27.91	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	3,409	49.56	0	31.66	3,409	17.90	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	3,329	50.14	0	31.66	3,329	17.48	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>
CH125.05	DUTCHESHEN, MATTHEW	2,769	140.81	0	31.66	2,769	14.54	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	1	63.79	0	31.66	1	0.01	0	0.00	0	0.00
CH127	TYCLAY LP	56	70.72	0	31.66	56	0.29	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	4,409	54.81	0	31.66	4,409	23.15	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	7,637	71.75	0	31.66	7,637	40.09	0	0.00	0	0.00
CH130		5,491	60.49	0	31.66	5,491	28.83	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	2,910	46.94	0	31.66	2,910	15.28	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	6,743	67.06	0	31.66	6,743	35.40	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	4,677	56.21	0	31.66	4,677	24.55	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	2,974	47.27	0	31.66	2,974	15.61	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	4,948	57.64	0	31.66	4,948	25.98	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	6,583	66.22	0	31.66	6,583	34.56	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	3,824	51.74	0	31.66	3,824	20.08	0	0.00	0	0.00
CH139.03	HOSPITALIST ALLIANCE LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	5,091	58.39	0	31.66	5,091	26.73	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	3,739	51.29	0	31.66	3,739	19.63	0	0.00	0	0.00
CH143	TUFO, RODNEY	7,826	177.85	0	31.66	7,826	41.09	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	2,162	43.01	0	31.66	2,162	11.35	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	3,706	51.12	0	31.66	3,706	19.46	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	9,211	164.18	0	31.66	9,211	48.36	0	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	2,989	84.74	0	31.66	2,989	15.69	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	8,959	78.69	0	31.66	8,959	47.03	0	0.00	0	0.00
CH149	TELLERD, CRAIG	7,515	71.11	0	31.66	7,515	39.45	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	3,366	49.33	0	31.66	3,366	17.67	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	4,971	57.76	0	31.66	4,971	26.10	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	4,545	55.52	0	31.66	4,545	23.86	0	0.00	0	0.00
CH153.03	CASE, MARIE	2,317	43.82	0	31.66	2,317	12.16	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	3,580	50.46	0	31.66	3,580	18.80	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	5	72.70	0	31.66	5	0.03	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,204	44.23	0	31.66	1,204	6.32	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,434	44.44	0	31.66	2,434	12.78	0	0.00	0	0.00
D003.04	SARVER, DEVON	2,941	47.10	0	31.66	2,941	15.44	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	5,456	60.30	0	31.66	5,456	28.64	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	1,628	40.21	0	31.66	1,628	8.55	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	4,511	55.34	0	31.66	4,511	23.68	0	0.00	0	0.00
D008	WARNOCK, LESLIE	6,371	65.11	0	31.66	6,371	33.45	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	3,101	47.94	0	31.66	3,101	16.28	0	0.00	0	0.00
D010	DIAZ, EDUARDO	4,017	52.75	0	31.66	4,017	21.09	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
D011	DIEZEL, MILTON	7,530	155.93	0	31.66	7,530	39.53	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	5,132	58.60	0	31.66	5,132	26.94	0	0.00	0	0.00
D014	DURAN, GHEOFRE & MILAGROS	5,823	62.23	0	31.66	5,823	30.57	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	1,778	493.43	0	31.66	1,778	9.33	0	0.00	0	0.00
D017	DOLL, FRANCES	1,880	41.53	0	31.66	1,880	9.87	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	5,840	62.32	0	31.66	5,840	30.66	0	0.00	0	0.00
D019	DURAN, WILLIAM	5,092	58.39	0	31.66	5,092	26.73	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	8,651	161.24	0	31.66	8,651	45.42	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	1,915	41.71	0	31.66	1,915	10.05	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	3,222	48.58	0	31.66	3,222	16.92	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	30,701	84.16	0	31.66	10,000	52.50	20,701	0.00	0	0.00
D028.01		1,989	42.10	0	31.66	1,989	10.44	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	1,163	73.84	0	31.66	1,163	6.11	0	0.00	0	0.00
D105	DOYLE, MARIA	1,628	40.21	0	31.66	1,628	8.55	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	3,641	50.78	0	31.66	3,641	19.12	0	0.00	0	0.00
E001.02	REESE, TRAVIS	1,923	41.76	0	31.66	1,923	10.10	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,412	54.82	0	31.66	4,412	23.16	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	4,778	56.74	0	31.66	4,778	25.08	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	3,694	51.05	0	31.66	3,694	19.39	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	5,147	58.68	0	31.66	5,147	27.02	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	13,579	84.16	0	31.66	10,000	52.50	3,579	0.00	0	0.00
EB03		1,947	41.88	0	31.66	1,947	10.22	0	0.00	0	0.00
EB05		5,163	58.77	0	31.66	5,163	27.11	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,545	50.27	0	31.66	3,545	18.61	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,374	38.87	0	31.66	1,374	7.21	0	0.00	0	0.00
EB08		8,658	77.11	0	31.66	8,658	45.45	0	0.00	0	0.00
EB09		6,683	66.75	0	31.66	6,683	35.09	0	0.00	0	0.00
EB10		3,194	48.43	0	31.66	3,194	16.77	0	0.00	0	0.00
F001.07	WU, GONZALO	4,447	55.01	0	31.66	4,447	23.35	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	4,708	56.38	0	31.66	4,708	24.72	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,252	38.23	0	31.66	1,252	6.57	0	0.00	0	0.00
F004	CRUZ, OMAYRA	2,024	42.29	0	31.66	2,024	10.63	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	3,865	51.95	0	31.66	3,865	20.29	0	0.00	0	0.00
F006	BORDERS, NIDIA	1,399	39.00	0	31.66	1,399	7.34	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	6,474	65.65	0	31.66	6,474	33.99	0	0.00	0	0.00
F009	FERRER, REGLA	805	35.89	0	31.66	805	4.23	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	2,330	89.31	0	31.66	2,330	12.23	0	0.00	0	0.00
F013	ROMO, ANGELA	10,153	84.16	0	31.66	10,000	52.50	153	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	4,879	57.27	0	31.66	4,879	25.61	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	3,941	52.35	0	31.66	3,941	20.69	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>
F017	ALBERT, KENNETH	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
F018.02	JONES, PATRIC	3,141	104.09	0	31.66	3,141	16.49	0	0.00	0	0.00
F019	RAY, DASHA	1,951	41.90	0	31.66	1,951	10.24	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	9,384	80.93	0	31.66	9,384	49.27	0	0.00	0	0.00
F021	MELLIES, RAYMOND	3,444	49.74	0	31.66	3,444	18.08	0	0.00	0	0.00
F023	GOODMAN, ALISSA	3,637	50.75	0	31.66	3,637	19.09	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	3,986	105.69	0	31.66	3,986	20.93	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	4,553	139.72	0	31.66	4,553	23.90	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	6,724	66.96	0	31.66	6,724	35.30	0	0.00	0	0.00
F028	GATES, THERESA L	1,433	85.81	0	31.66	1,433	7.52	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	3,854	107.31	0	31.66	3,854	20.23	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	7,399	70.50	0	31.66	7,399	38.84	0	0.00	0	0.00
F031	YARBROUGH, DONNIE & THOMAS	3,909	52.18	0	31.66	3,909	20.52	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	2,179	43.10	0	31.66	2,179	11.44	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	1,572	39.91	0	31.66	1,572	8.25	0	0.00	0	0.00
G002	GALLOWAY, MARIE	451	34.03	0	31.66	451	2.37	0	0.00	0	0.00
G003	GARCIA, LILA	1,472	253.84	0	31.66	1,472	7.73	0	0.00	0	0.00
G004	GIL, ANTONIO	6,899	309.94	0	31.66	6,899	36.22	0	0.00	0	0.00
G005	GARCIA, TAMMY	5,085	58.36	0	31.66	5,085	26.70	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	3,024	47.54	0	31.66	3,024	15.88	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	8,075	74.05	0	31.66	8,075	42.39	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,218	88.37	0	31.66	2,218	11.64	0	0.00	0	0.00
G010	GARMAS, PEREZ	7,325	70.12	0	31.66	7,325	38.46	0	0.00	0	0.00
G011	GARCIA, YRAIDA	4,134	53.36	0	31.66	4,134	21.70	0	0.00	0	0.00
G014	GARCIA, ANDRE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	3,198	48.45	0	31.66	3,198	16.79	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	4,315	54.31	0	31.66	4,315	22.65	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,313	43.80	0	31.66	2,313	12.14	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	3,741	51.30	0	31.66	3,741	19.64	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	4,115	223.61	0	31.66	4,115	21.60	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	2,737	46.03	0	31.66	2,737	14.37	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	4,713	56.40	0	31.66	4,713	24.74	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	1,907	41.67	0	31.66	1,907	10.01	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	3,439	49.71	0	31.66	3,439	18.05	0	0.00	0	0.00
G029.03	STONER, JAMES	2,668	45.67	0	31.66	2,668	14.01	0	0.00	0	0.00
G030	CRUZ, MICHAEL	3,301	48.99	0	31.66	3,301	17.33	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	4,739	56.54	0	31.66	4,739	24.88	0	0.00	0	0.00
G033	GRIFFIN, NANCY	218	32.80	0	31.66	218	1.14	0	0.00	0	0.00
G034.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
G035	WOODS, VON & ANITA	3,702	206.88	0	31.66	3,702	19.44	0	0.00	0	0.00
G040	JOSEPH, JEAN	12,859	148.15	0	31.66	10,000	52.50	2,859	0.00	0	0.00
G041.02	RIDGE, AFTON	3,808	51.65	0	31.66	3,808	19.99	0	0.00	0	0.00
G042	AGUILAR, STACY	4,558	55.59	0	31.66	4,558	23.93	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	3,054	47.69	0	31.66	3,054	16.03	0	0.00	0	0.00
G044	GALIANO, MARLENIS	5,321	127.37	0	31.66	5,321	27.94	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	448	34.01	0	31.66	448	2.35	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,327	90.61	0	31.66	2,327	12.22	0	0.00	0	0.00
GCA003	IRWIN, BILL	424	33.89	0	31.66	424	2.23	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	11,625	84.16	0	31.66	10,000	52.50	1,625	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	1,473	39.39	0	31.66	1,473	7.73	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,508	44.83	0	31.66	2,508	13.17	0	0.00	0	0.00
GCA008.02	PORTER, MARK	1,985	42.08	0	31.66	1,985	10.42	0	0.00	0	0.00
GCA009.04	EDGE, BEVERLY	1,008	36.95	0	31.66	1,008	5.29	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	2,592	45.27	0	31.66	2,592	13.61	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,516	50.12	0	31.66	3,516	18.46	0	0.00	0	0.00
GCA012	JACK, SUSAN	1,397	38.99	0	31.66	1,397	7.33	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,150	42.95	0	31.66	2,150	11.29	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	3,386	49.44	0	31.66	3,386	17.78	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	6,191	64.16	0	31.66	6,191	32.50	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	4,328	54.38	0	31.66	4,328	22.72	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	2,857	72.42	0	31.66	2,857	15.00	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	2,361	91.10	0	31.66	2,361	12.40	0	0.00	0	0.00
GCB005	LANGE, KAREN	6,593	66.27	0	31.66	6,593	34.61	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	10,756	84.16	0	31.66	10,000	52.50	756	0.00	0	0.00
GCB007	WEISSMAN, PETER	2,644	45.54	0	31.66	2,644	13.88	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	2,318	43.83	0	31.66	2,318	12.17	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	4,923	57.51	0	31.66	4,923	25.85	0	0.00	0	0.00
GCB01.02	ROZZERO, WENDY	1,726	40.72	0	31.66	1,726	9.06	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERI	1,630	40.22	0	31.66	1,630	8.56	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	3,274	48.85	0	31.66	3,274	17.19	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	3,458	49.81	0	31.66	3,458	18.15	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	10,777	84.16	0	31.66	10,000	52.50	777	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	763	35.67	0	31.66	763	4.01	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	1,678	40.47	0	31.66	1,678	8.81	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	2,562	45.11	0	31.66	2,562	13.45	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	3	31.68	0	31.66	3	0.02	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	3,450	49.77	0	31.66	3,450	18.11	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	1,803	41.13	0	31.66	1,803	9.47	0	0.00	0	0.00

Base and Overage Report

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GCB021	CFB-BHB TRUST BARBARA BAGI	3,484	49.95	0	31.66	3,484	18.29	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	1,978	42.04	0	31.66	1,978	10.38	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	502.58	0	31.66	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,884	46.80	0	31.66	2,884	15.14	0	0.00	0	0.00
GCB026	SANER, TODD M	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	918	36.48	0	31.66	918	4.82	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	1,857	41.41	0	31.66	1,857	9.75	0	0.00	0	0.00
GCB233.01	NOSS, LISA	16,026	84.16	0	31.66	10,000	52.50	6,026	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	1,633	40.23	0	31.66	1,633	8.57	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	1,557	39.83	0	31.66	1,557	8.17	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	668	35.17	0	31.66	668	3.51	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	1,877	41.51	0	31.66	1,877	9.85	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	2,360	44.05	0	31.66	2,360	12.39	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	5,584	377.11	0	31.66	5,584	29.32	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	2,077	42.56	0	31.66	2,077	10.90	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	2,750	46.10	0	31.66	2,750	14.44	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,295	48.96	0	31.66	3,295	17.30	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	8	31.70	0	31.66	8	0.04	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	2,367	95.08	0	31.66	2,367	12.43	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,073	37.29	0	31.66	1,073	5.63	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	4,029	52.81	0	31.66	4,029	21.15	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	6,568	66.14	0	31.66	6,568	34.48	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	7,635	71.74	0	31.66	7,635	40.08	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	1,704	40.61	0	31.66	1,704	8.95	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	905	(10.31)	0	31.66	905	4.75	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	10,278	84.16	0	31.66	10,000	52.50	278	0.00	0	0.00
GCC022.01	TABORI INC	6,765	67.18	0	31.66	6,765	35.52	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	3,041	47.63	0	31.66	3,041	15.97	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	4,089	53.13	0	31.66	4,089	21.47	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	5,068	58.27	0	31.66	5,068	26.61	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	2,357	44.03	0	31.66	2,357	12.37	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	2,931	83.75	0	31.66	2,931	15.39	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	2,634	98.21	0	31.66	2,634	13.83	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	3,144	48.17	0	31.66	3,144	16.51	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	6,205	73.89	0	31.66	6,205	32.58	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	4,288	54.17	0	31.66	4,288	22.51	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,992	52.62	0	31.66	3,992	20.96	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,770	46.20	0	31.66	2,770	14.54	0	0.00	0	0.00

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GCE004	CRAWFORD, DEAN	2,856	46.65	0	31.66	2,856	14.99	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	2,020	42.27	0	31.66	2,020	10.61	0	0.00	0	0.00
GCE006.06	GRUMAN, LYNN	1,366	71.72	0	31.66	1,366	7.17	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	1,831	41.27	0	31.66	1,831	9.61	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	6,512	65.85	0	31.66	6,512	34.19	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	4,365	54.58	0	31.66	4,365	22.92	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	6,078	63.57	0	31.66	6,078	31.91	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	926	36.52	0	31.66	926	4.86	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	4,293	54.20	0	31.66	4,293	22.54	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	1,667	40.41	0	31.66	1,667	8.75	0	0.00	0	0.00
GCF005.02	FREEWHEELER REALTY INC	0	128.68	0	31.66	0	0.00	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	1,973	42.02	0	31.66	1,973	10.36	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	3,312	49.05	0	31.66	3,312	17.39	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	2,159	42.99	0	31.66	2,159	11.33	0	0.00	0	0.00
GCF009	FRENCH, GARY	2,341	43.95	0	31.66	2,341	12.29	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	2,483	44.70	0	31.66	2,483	13.04	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	67	32.01	0	31.66	67	0.35	0	0.00	0	0.00
GCG001	SHEA, PETER	1,416	39.09	0	31.66	1,416	7.43	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUB	1,168	37.79	0	31.66	1,168	6.13	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	180	32.61	0	31.66	180	0.95	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	3,371	49.36	0	31.66	3,371	17.70	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,573	45.17	0	31.66	2,573	13.51	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	4,083	264.24	0	31.66	4,083	21.44	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	2,441	44.48	0	31.66	2,441	12.82	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	4,319	54.33	0	31.66	4,319	22.67	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	3,998	134.80	0	31.66	3,998	20.99	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,267	38.31	0	31.66	1,267	6.65	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	2,788	520.34	0	31.66	2,788	14.64	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,264	43.55	0	31.66	2,264	11.89	0	0.00	0	0.00
GCG015.04	GARCIA, RYAN	1,657	40.36	0	31.66	1,657	8.70	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	1,962	41.96	0	31.66	1,962	10.30	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	2,610	45.36	0	31.66	2,610	13.70	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	3,549	50.29	0	31.66	3,549	18.63	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	3,642	50.78	0	31.66	3,642	19.12	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	4,141	53.40	0	31.66	4,141	21.74	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	1,474	39.40	0	31.66	1,474	7.74	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	594	34.78	0	31.66	594	3.12	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	2,199	43.20	0	31.66	2,199	11.54	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	4,941	57.60	0	31.66	4,941	25.94	0	0.00	0	0.00

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GCG025	BAUCOM PROPERTY HOLDINGS	2,348	43.99	0	31.66	2,348	12.33	0	0.00	0	0.00
GCG026	BENCZE, CAROLE AND ROGER	1,528	39.68	0	31.66	1,528	8.02	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	10,588	84.16	0	31.66	10,000	52.50	588	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	2,544	45.02	0	31.66	2,544	13.36	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	4,982	57.82	0	31.66	4,982	26.16	0	0.00	0	0.00
GCH001	CHRISTOPHER CORNWALL TRU	2,369	44.10	0	31.66	2,369	12.44	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	7,145	137.33	0	31.66	7,145	37.51	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	4,055	52.95	0	31.66	4,055	21.29	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,531	39.70	0	31.66	1,531	8.04	0	0.00	0	0.00
GCH005	HULL, DENISE	2,508	95.38	0	31.66	2,508	13.17	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	1,823	41.23	0	31.66	1,823	9.57	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,276	38.36	0	31.66	1,276	6.70	0	0.00	0	0.00
GCH008	SEITZ, KIMBERLY J	1,155	37.72	0	31.66	1,155	6.06	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	3,013	47.48	0	31.66	3,013	15.82	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,046	37.15	0	31.66	1,046	5.49	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	3,543	50.26	0	31.66	3,543	18.60	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	1,093	37.40	0	31.66	1,093	5.74	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,211	43.27	0	31.66	2,211	11.61	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	4,320	54.34	0	31.66	4,320	22.68	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	2,215	43.29	0	31.66	2,215	11.63	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	2,912	46.95	0	31.66	2,912	15.29	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	1,064	37.25	0	31.66	1,064	5.59	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	3,630	50.72	0	31.66	3,630	19.06	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	9,192	79.92	0	31.66	9,192	48.26	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	8,475	76.15	0	31.66	8,475	44.49	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	1,966	41.98	0	31.66	1,966	10.32	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	2,739	46.04	0	31.66	2,739	14.38	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	3,853	51.89	0	31.66	3,853	20.23	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,333	38.66	0	31.66	1,333	7.00	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	985	36.83	0	31.66	985	5.17	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	8,155	74.47	0	31.66	8,155	42.81	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	4,229	53.86	0	31.66	4,229	22.20	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	3,104	47.96	0	31.66	3,104	16.30	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	2,778	46.24	0	31.66	2,778	14.58	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	2,129	42.84	0	31.66	2,129	11.18	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	2,365	44.08	0	31.66	2,365	12.42	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	1,442	39.23	0	31.66	1,442	7.57	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	4,199	53.70	0	31.66	4,199	22.04	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	4,325	54.37	0	31.66	4,325	22.71	0	0.00	0	0.00
GCJ013.03	KNOWLES, DEBORAH	1,784	41.03	0	31.66	1,784	9.37	0	0.00	0	0.00

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G CJ014	CARROLL, JOSEPH & ADRIANA	2,478	44.67	0	31.66	2,478	13.01	0	0.00	0	0.00
G CJ015.03	PLUCKEBAUM, JOHN JILL	5,456	60.30	0	31.66	5,456	28.64	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	2,867	46.71	0	31.66	2,867	15.05	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	1,737	40.78	0	31.66	1,737	9.12	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	1,435	39.19	0	31.66	1,435	7.53	0	0.00	0	0.00
G CK002.06	FLOWERS, JENNIFER	107	32.22	0	31.66	107	0.56	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	2,530	82.28	0	31.66	2,530	13.28	0	0.00	0	0.00
G CK004.02	MATLOCK, TIMOTHY AMY	213	32.78	0	31.66	213	1.12	0	0.00	0	0.00
G CK013	HALL, JAMES W.	5,167	126.97	0	31.66	5,167	27.13	0	0.00	0	0.00
G CK014.02	LILOIA, CARMEN	1,542	39.76	0	31.66	1,542	8.10	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	1,789	84.52	0	31.66	1,789	9.39	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	229	99.52	0	31.66	229	1.20	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	2,448	44.51	0	31.66	2,448	12.85	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	6,304	64.76	0	31.66	6,304	33.10	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	4,646	56.05	0	31.66	4,646	24.39	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	3,026	47.55	0	31.66	3,026	15.89	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,106	37.47	0	31.66	1,106	5.81	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	1,673	40.44	0	31.66	1,673	8.78	0	0.00	0	0.00
G CK043.04	FOLGER, ALONZO RITA	2,019	77.25	0	31.66	2,019	10.60	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	666	35.16	0	31.66	666	3.50	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	2,947	47.13	0	31.66	2,947	15.47	0	0.00	0	0.00
G CK053.04	VINCI, JOSH	3,317	49.07	0	31.66	3,317	17.41	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	2,350	44.00	0	31.66	2,350	12.34	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	4,401	54.77	0	31.66	4,401	23.11	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	1,675	40.45	0	31.66	1,675	8.79	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	1,687	40.52	0	31.66	1,687	8.86	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	6,545	66.02	0	31.66	6,545	34.36	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	6,772	67.21	0	31.66	6,772	35.55	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	940	36.60	0	31.66	940	4.93	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	4,983	57.82	0	31.66	4,983	26.16	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	2,428	44.41	0	31.66	2,428	12.75	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	4,946	57.63	0	31.66	4,946	25.97	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	2,549	45.04	0	31.66	2,549	13.38	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	1,654	40.34	0	31.66	1,654	8.68	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	1,751	40.85	0	31.66	1,751	9.19	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	8,643	77.04	0	31.66	8,643	45.38	0	0.00	0	0.00
G CK214.03	CONNOLLY, MARIE	2,837	133.90	0	31.66	2,837	14.89	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	2,864	46.70	0	31.66	2,864	15.04	0	0.00	0	0.00
G CK216.01	CERKLESKI, ROBERT	10,430	84.16	0	31.66	10,000	52.50	430	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>
GCK217	MCCORY, MICHAEL & PATRICIA	11,641	84.16	0	31.66	10,000	52.50	1,641	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	7,417	70.60	0	31.66	7,417	38.94	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	4,348	54.49	0	31.66	4,348	22.83	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	4,441	54.98	0	31.66	4,441	23.32	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	2,326	43.87	0	31.66	2,326	12.21	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	6,451	65.53	0	31.66	6,451	33.87	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	2,563	45.12	0	31.66	2,563	13.46	0	0.00	0	0.00
GCK225	NICHOLS, JOHN AND JANE	4,420	54.87	0	31.66	4,420	23.21	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	3,582	50.47	0	31.66	3,582	18.81	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	7,611	71.62	0	31.66	7,611	39.96	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	1,634	40.24	0	31.66	1,634	8.58	0	0.00	0	0.00
GCK237.03	CLAY, DAVID GAYLA	5,053	58.19	0	31.66	5,053	26.53	0	0.00	0	0.00
GCK239.04	BAILEY, RONALD	6,744	67.07	0	31.66	6,744	35.41	0	0.00	0	0.00
GCK245	JUBY, BRENDA	8,154	74.47	0	31.66	8,154	42.81	0	0.00	0	0.00
GCK247		9,506	81.57	0	31.66	9,506	49.91	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	3,162	48.26	0	31.66	3,162	16.60	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	6,192	64.17	0	31.66	6,192	32.51	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	379.68	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	3,081	47.84	0	31.66	3,081	16.18	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	408	33.80	0	31.66	408	2.14	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	4,677	120.18	0	31.66	4,677	24.55	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	6,452	65.53	0	31.66	6,452	33.87	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	5,608	61.10	0	31.66	5,608	29.44	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	10,365	350.62	0	31.66	10,000	52.50	365	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	2,525	44.92	0	31.66	2,525	13.26	0	0.00	0	0.00
GCK370.01	RAY, MARINA	2,678	45.72	0	31.66	2,678	14.06	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	6,260	64.53	0	31.66	6,260	32.87	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	6,856	67.65	0	31.66	6,856	35.99	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	3,192	48.42	0	31.66	3,192	16.76	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	2,867	46.71	0	31.66	2,867	15.05	0	0.00	0	0.00
GCK421.01	BERRIS, SANFORD	10,078	84.16	0	31.66	10,000	52.50	78	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,257	43.51	0	31.66	2,257	11.85	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	10,756	84.16	0	31.66	10,000	52.50	756	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	5,939	62.84	0	31.66	5,939	31.18	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	3,044	47.64	0	31.66	3,044	15.98	0	0.00	0	0.00
GCL003.05	FROHNAPFEL, KIRK	2,527	208.68	0	31.66	2,527	13.27	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	4,355	54.52	0	31.66	4,355	22.86	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	3,054	47.69	0	31.66	3,054	16.03	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	2,657	45.61	0	31.66	2,657	13.95	0	0.00	0	0.00

Base and Overage Report

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GCL007	KINGDON DEVELOPMENT #2 INC	2,875	46.75	0	31.66	2,875	15.09	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	2,986	47.34	0	31.66	2,986	15.68	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	5,250	186.82	0	31.66	5,250	27.56	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	2,873	46.74	0	31.66	2,873	15.08	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	561	34.61	0	31.66	561	2.95	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	5,940	62.85	0	31.66	5,940	31.19	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,919	46.98	0	31.66	2,919	15.32	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	611	70.27	0	31.66	611	3.21	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	2,367	44.09	0	31.66	2,367	12.43	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	2,957	47.18	0	31.66	2,957	15.52	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	10,449	84.16	0	31.66	10,000	52.50	449	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,266	54.06	0	31.66	4,266	22.40	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	1,974	42.02	0	31.66	1,974	10.36	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	2,621	45.42	0	31.66	2,621	13.76	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	3,819	51.71	0	31.66	3,819	20.05	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	2,763	46.17	0	31.66	2,763	14.51	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	3,634	50.74	0	31.66	3,634	19.08	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	2,913	53.09	0	31.66	2,913	15.29	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	3,839	147.64	0	31.66	3,839	20.15	0	0.00	0	0.00
GCL230.03	LAKEWOOD ENTERPRISES	88	32.12	0	31.66	88	0.46	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	7,861	117.28	0	31.66	7,861	41.27	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	8,430	262.57	0	31.66	8,430	44.26	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	3,636	50.75	0	31.66	3,636	19.09	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	3,671	50.93	0	31.66	3,671	19.27	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI	4,146	167.60	0	31.66	4,146	21.77	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,140	48.15	0	31.66	3,140	16.49	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	4	31.68	0	31.66	4	0.02	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	4,520	118.35	0	31.66	4,520	23.73	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	2,745	92.51	0	31.66	2,745	14.41	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	689	35.28	0	31.66	689	3.62	0	0.00	0	0.00
GCM011	MOGER, JAMES	3,027	47.55	0	31.66	3,027	15.89	0	0.00	0	0.00
GCM012.05	ROCKLAGE, JACQUELYN	3,741	52.15	0	31.66	3,741	19.64	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	2,476	44.66	0	31.66	2,476	13.00	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	5,468	60.37	0	31.66	5,468	28.71	0	0.00	0	0.00
GCM015.01	HENDON, HAROLD SHERRIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	2,017	42.25	0	31.66	2,017	10.59	0	0.00	0	0.00
GCM017	WALES, ROBERT	2,770	46.20	0	31.66	2,770	14.54	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	1,009	173.10	0	31.66	1,009	5.30	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	1,131	37.60	0	31.66	1,131	5.94	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	6,521	65.90	0	31.66	6,521	34.24	0	0.00	0	0.00

Base and Overage Report

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GCM021	BRADDOCK, STEPHEN	47	31.91	0	31.66	47	0.25	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	1,623	40.18	0	31.66	1,623	8.52	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	4,711	56.39	0	31.66	4,711	24.73	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	9,451	81.28	0	31.66	9,451	49.62	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	1,979	121.45	0	31.66	1,979	10.39	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	4,077	53.06	0	31.66	4,077	21.40	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	1,165	39.76	0	31.66	1,165	6.12	0	0.00	0	0.00
GCN001.02	GERDES, COLIN J.	4,510	55.34	0	31.66	4,510	23.68	0	0.00	0	0.00
GCN002	KIERNAN, JOHN & ROSEANN	4	31.68	0	31.66	4	0.02	0	0.00	0	0.00
GCN003.01	MAGNER, WILLIAM MARIANNE	4,356	54.53	0	31.66	4,356	22.87	0	0.00	0	0.00
GCO001.02	MURCHIE, ALICIA	2,520	44.89	0	31.66	2,520	13.23	0	0.00	0	0.00
GCO002.04	BOOTH, BRADLEY	1,484	39.45	0	31.66	1,484	7.79	0	0.00	0	0.00
GCO003	PARKER, KIM	3,137	48.13	0	31.66	3,137	16.47	0	0.00	0	0.00
GCP002.04	BELL, DOUGLAS	7,268	153.98	0	31.66	7,268	38.16	0	0.00	0	0.00
GCP003	PERALTA, ARTHUR AND LYDIA	4,680	116.84	0	31.66	4,680	24.57	0	0.00	0	0.00
GCP006.04	BENITEZ, MARK	2,916	46.97	0	31.66	2,916	15.31	0	0.00	0	0.00
GCP007.06	KNIGHT, CARY KIM	3,888	52.07	0	31.66	3,888	20.41	0	0.00	0	0.00
GCP008.04	SPERODI, TAYLOR	2,905	46.91	0	31.66	2,905	15.25	0	0.00	0	0.00
GCP009.02	CHILDERS, DAVID	2,730	45.99	0	31.66	2,730	14.33	0	0.00	0	0.00
GCP010	PINTO, ED	2,551	94.78	0	31.66	2,551	13.39	0	0.00	0	0.00
GCP336	BLUEDAY CORPORATION	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCR001	LANDRY, AMY	5,239	59.16	0	31.66	5,239	27.50	0	0.00	0	0.00
GCR002.01	ISEMAN, STEVE	2,270	43.58	0	31.66	2,270	11.92	0	0.00	0	0.00
GCR003.01	SCHLUTER, FREDRIC	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCR004.03	BARRABES, MICHAEL MARIE	2	31.67	0	31.66	2	0.01	0	0.00	0	0.00
GCR005.03	WENZEL, RICHARD ELAINE	1,267	38.31	0	31.66	1,267	6.65	0	0.00	0	0.00
GCR006.03	RUZEK, RAYMOND	2,827	46.50	0	31.66	2,827	14.84	0	0.00	0	0.00
GCR009.05	SCHMIEGEL, LARRY	2,669	45.67	0	31.66	2,669	14.01	0	0.00	0	0.00
GCR010.02	MOORE, IRIS	1,909	41.68	0	31.66	1,909	10.02	0	0.00	0	0.00
GCR011	MCKERNAN, MICHAEL AND COLL	1,562	39.86	0	31.66	1,562	8.20	0	0.00	0	0.00
GCR012.02	WOODS, JUSTIN	3,799	120.03	0	31.66	3,799	19.94	0	0.00	0	0.00
GCR014.01	GENTILE, SARAH	7,322	70.10	0	31.66	7,322	38.44	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	4,057	114.33	0	31.66	4,057	21.30	0	0.00	0	0.00
GCR016.03	COULTER, VERNON	3,974	52.52	0	31.66	3,974	20.86	0	0.00	0	0.00
GCR017.03	JACKOWSKI, STASH	1,491	39.49	0	31.66	1,491	7.83	0	0.00	0	0.00
GCR018	RASMUSSEN &, STEVEN	5,017	166.98	0	31.66	5,017	26.34	0	0.00	0	0.00
GCR019	BARRY, JEFFREY S	4,643	56.04	0	31.66	4,643	24.38	0	0.00	0	0.00
GCR020	ROOT, LAWRENCE & KAREN	3,089	47.88	0	31.66	3,089	16.22	0	0.00	0	0.00
GCR021.03	DIAZBOGART, AMIE	2,867	46.71	0	31.66	2,867	15.05	0	0.00	0	0.00
GCR257.01	FRIEARY, JILL	7,232	69.63	0	31.66	7,232	37.97	0	0.00	0	0.00

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GCS001	STOETZER, SHARON	1,880	85.46	0	31.66	1,880	9.87	0	0.00	0	0.00
GCS002.02	MCELROY, ROBERTA	5,307	59.52	0	31.66	5,307	27.86	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	5,624	61.19	0	31.66	5,624	29.53	0	0.00	0	0.00
GCS004.06	BOA, MATTHEW	5,630	61.22	0	31.66	5,630	29.56	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	1,186	37.89	0	31.66	1,186	6.23	0	0.00	0	0.00
GCS006	CONTRERAS, RIGOBERTO	0	439.67	0	31.66	0	0.00	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	2,987	47.34	0	31.66	2,987	15.68	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	2,110	84.58	0	31.66	2,110	11.08	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	2,237	48.73	0	31.66	2,237	11.74	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	4,230	53.87	0	31.66	4,230	22.21	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	2,764	46.17	0	31.66	2,764	14.51	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	1,194	37.93	0	31.66	1,194	6.27	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	1,740	40.80	0	31.66	1,740	9.14	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	2,412	44.32	0	31.66	2,412	12.66	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,846	51.85	0	31.66	3,846	20.19	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	555	34.57	0	31.66	555	2.91	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,648	40.31	0	31.66	1,648	8.65	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	1,696	40.56	0	31.66	1,696	8.90	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	972	36.76	0	31.66	972	5.10	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	538	34.48	0	31.66	538	2.82	0	0.00	0	0.00
GCS023	KEY TO PARADISE	1,324	38.61	0	31.66	1,324	6.95	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	3,663	50.89	0	31.66	3,663	19.23	0	0.00	0	0.00
GCS025	STONE, THOMAS J	5,280	167.68	0	31.66	5,280	27.72	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	2,282	43.64	0	31.66	2,282	11.98	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	4,407	276.58	0	31.66	4,407	23.14	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	602	34.82	0	31.66	602	3.16	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	2,279	43.62	0	31.66	2,279	11.96	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	1,171	37.81	0	31.66	1,171	6.15	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	4,440	54.97	0	31.66	4,440	23.31	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	3,478	49.92	0	31.66	3,478	18.26	0	0.00	0	0.00
GCS033.01	FIX, ROBERT-JUDITH	13,772	84.16	0	31.66	10,000	52.50	3,772	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	4,512	55.35	0	31.66	4,512	23.69	0	0.00	0	0.00
GCS035.02	FOSTER, KATHY	1,172	37.81	0	31.66	1,172	6.15	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	2,159	42.99	0	31.66	2,159	11.33	0	0.00	0	0.00
GCT001	STEVENS, KAREN	3,441	49.73	0	31.66	3,441	18.07	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	6,395	65.23	0	31.66	6,395	33.57	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	1,554	39.82	0	31.66	1,554	8.16	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	2,976	47.28	0	31.66	2,976	15.62	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	5,745	61.82	0	31.66	5,745	30.16	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
GCT007	TISCHENKEL, ROBERT	1,891	41.59	0	31.66	1,891	9.93	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	2,603	45.33	0	31.66	2,603	13.67	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	4,032	114.90	0	31.66	4,032	21.17	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	417	33.85	0	31.66	417	2.19	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	1,832	41.28	0	31.66	1,832	9.62	0	0.00	0	0.00
GCT015.01	KEEFE, DANIEL	51	51.34	0	31.66	51	0.27	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	510	34.34	0	31.66	510	2.68	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	345	33.47	0	31.66	345	1.81	0	0.00	0	0.00
GCW001	WHITE, ROBERT	2,654	45.59	0	31.66	2,654	13.93	0	0.00	0	0.00
GCW002.06	REZENDEZ, MAYRA	2,656	45.60	0	31.66	2,656	13.94	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	7,963	73.47	0	31.66	7,963	41.81	0	0.00	0	0.00
GCW004	JEREMY HANSBERGER	9,853	139.37	0	31.66	9,853	51.73	0	0.00	0	0.00
GCW004.02	BERGLUND, LISA	9,853	83.39	0	31.66	9,853	51.73	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,621	50.67	0	31.66	3,621	19.01	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	941	36.60	0	31.66	941	4.94	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	3,546	50.28	0	31.66	3,546	18.62	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	3,418	49.60	0	31.66	3,418	17.94	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,473	169.03	0	31.66	4,473	23.48	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	5,084	58.35	0	31.66	5,084	26.69	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	386	34.38	0	31.66	386	2.03	0	0.00	0	0.00
GCW012.01	AT HOME IN KEY WEST	4,231	125.28	0	31.66	4,231	22.21	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	4,231	53.87	0	31.66	4,231	22.21	0	0.00	0	0.00
GCW013	BERRIS, SANDY	849	67.78	0	31.66	849	4.46	0	0.00	0	0.00
GCW014		9,661	114.04	0	31.66	9,661	50.72	0	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	610	34.86	0	31.66	610	3.20	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	1,272	86.32	0	31.66	1,272	6.68	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	3,148	48.19	0	31.66	3,148	16.53	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,444	39.24	0	31.66	1,444	7.58	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	3,238	48.66	0	31.66	3,238	17.00	0	0.00	0	0.00
GCZ002.01	TABORI INC	546	34.53	0	31.66	546	2.87	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,215	43.29	0	31.66	2,215	11.63	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	1,594	40.03	0	31.66	1,594	8.37	0	0.00	0	0.00
GP02		932	36.55	0	31.66	932	4.89	0	0.00	0	0.00
GP03		2,908	46.93	0	31.66	2,908	15.27	0	0.00	0	0.00
GP04		4,666	56.16	0	31.66	4,666	24.50	0	0.00	0	0.00
GP05		3,502	50.05	0	31.66	3,502	18.39	0	0.00	0	0.00
GP06		4,320	54.34	0	31.66	4,320	22.68	0	0.00	0	0.00
GP07		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GP08		3,021	47.52	0	31.66	3,021	15.86	0	0.00	0	0.00
GP09		706	35.37	0	31.66	706	3.71	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GP10	GOMEZ PROPERTIES	1,439	39.21	0	31.66	1,439	7.55	0	0.00	0	0.00
GP11		2,502	44.80	0	31.66	2,502	13.14	0	0.00	0	0.00
GP12		1,762	40.91	0	31.66	1,762	9.25	0	0.00	0	0.00
H001	THOMPSON, LEE	4,208	53.75	0	31.66	4,208	22.09	0	0.00	0	0.00
H003	HARRIS, EDWARD	1,581	146.09	0	31.66	1,581	8.30	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	11,907	323.64	0	31.66	10,000	52.50	1,907	0.00	0	0.00
H008.01	COHEN, CHERI	2,164	43.02	0	31.66	2,164	11.36	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	8,794	77.83	0	31.66	8,794	46.17	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	4,742	56.56	0	31.66	4,742	24.90	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	7,585	146.59	0	31.66	7,585	39.82	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	5,205	206.58	0	31.66	5,205	27.33	0	0.00	0	0.00
H013	HERRERA, CIRILO	3,980	52.56	0	31.66	3,980	20.90	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	3,768	51.44	0	31.66	3,768	19.78	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,398	44.25	0	31.66	2,398	12.59	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	8,468	76.12	0	31.66	8,468	44.46	0	0.00	0	0.00
H017	VICTOR, MARIE	10,707	243.56	0	31.66	10,000	52.50	707	0.00	0	0.00
H018	HILLMAN, ALAN	2,947	47.13	0	31.66	2,947	15.47	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	4,101	53.19	0	31.66	4,101	21.53	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	5,479	60.42	0	31.66	5,479	28.76	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,596	40.04	0	31.66	1,596	8.38	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	3,390	49.46	0	31.66	3,390	17.80	0	0.00	0	0.00
H024	ANDREWS, THOMAS	6,233	64.38	0	31.66	6,233	32.72	0	0.00	0	0.00
H025.02	TORRES, ANNA	8,074	158.21	0	31.66	8,074	42.39	0	0.00	0	0.00
H026.02	POLLACK, MICHAEL	1,945	84.61	0	31.66	1,945	10.21	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	3,621	50.67	0	31.66	3,621	19.01	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	710	72.27	0	31.66	710	3.73	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	164	32.52	0	31.66	164	0.86	0	0.00	0	0.00
HS01	JACK WILLIAMS & CARL SMITH #	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS010	DAVID VILLONE #10	2,372	44.11	0	31.66	2,372	12.45	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	3,116	48.02	0	31.66	3,116	16.36	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	2,151	42.95	0	31.66	2,151	11.29	0	0.00	0	0.00
HS013	ED GEORGE #13	2,675	45.70	0	31.66	2,675	14.04	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	679	35.22	0	31.66	679	3.56	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	1,925	41.77	0	31.66	1,925	10.11	0	0.00	0	0.00
HS016	SHARON FLECK #16	1,066	37.26	0	31.66	1,066	5.60	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	274	33.10	0	31.66	274	1.44	0	0.00	0	0.00
HS018	JASPER EK #18	3,569	50.40	0	31.66	3,569	18.74	0	0.00	0	0.00
HS019	GROUPER HOLDINGS #19	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS02	NV REAL ESTATE INC #2	3,233	48.63	0	31.66	3,233	16.97	0	0.00	0	0.00

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HS020	ARNALDO BOZA JR #20	3,491	49.99	0	31.66	3,491	18.33	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	4,176	53.58	0	31.66	4,176	21.92	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	2,870	46.73	0	31.66	2,870	15.07	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	3,116	48.02	0	31.66	3,116	16.36	0	0.00	0	0.00
HS027	RALPH BRAVO #27	1,907	41.67	0	31.66	1,907	10.01	0	0.00	0	0.00
HS028	JOHN MARSON #28	4,891	57.34	0	31.66	4,891	25.68	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	2,030	42.32	0	31.66	2,030	10.66	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	4,340	54.45	0	31.66	4,340	22.79	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	6,787	67.29	0	31.66	6,787	35.63	0	0.00	0	0.00
HS031	BRENDA CONROY #31	6,256	64.50	0	31.66	6,256	32.84	0	0.00	0	0.00
HS032	LINDA VEACH #32	2,320	43.84	0	31.66	2,320	12.18	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	619	34.91	0	31.66	619	3.25	0	0.00	0	0.00
HS034	LYNN GORDON #34	2,213	43.28	0	31.66	2,213	11.62	0	0.00	0	0.00
HS035	MELODY COOPER #35	1,622	40.18	0	31.66	1,622	8.52	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	1,753	40.86	0	31.66	1,753	9.20	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	3,925	52.27	0	31.66	3,925	20.61	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	1,708	40.63	0	31.66	1,708	8.97	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	6,311	64.79	0	31.66	6,311	33.13	0	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	4,335	54.42	0	31.66	4,335	22.76	0	0.00	0	0.00
HS041	ASHLY HOYT #41	1,995	42.13	0	31.66	1,995	10.47	0	0.00	0	0.00
HS042	WANDA SESSLER #42	3,792	51.57	0	31.66	3,792	19.91	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	2,714	45.91	0	31.66	2,714	14.25	0	0.00	0	0.00
HS044	DIANA FLENARD	1,342	38.71	0	31.66	1,342	7.05	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	6,001	63.17	0	31.66	6,001	31.51	0	0.00	0	0.00
HS046	JOHN JONES #46	898	36.37	0	31.66	898	4.71	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	3,698	51.07	0	31.66	3,698	19.41	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	9	31.71	0	31.66	9	0.05	0	0.00	0	0.00
HS049	JAMES LANG #49	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS05	ALAN PATRIAS	1,403	39.03	0	31.66	1,403	7.37	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	3,207	48.50	0	31.66	3,207	16.84	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	4,448	55.01	0	31.66	4,448	23.35	0	0.00	0	0.00
HS052	STEVE BREINES #52	4,899	57.38	0	31.66	4,899	25.72	0	0.00	0	0.00
HS054	DAVID BUBBUS #54	3,684	51.00	0	31.66	3,684	19.34	0	0.00	0	0.00
HS055	BEN BERMAN #55	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS056	JOSE & FREDA PADRON #56	3,647	50.81	0	31.66	3,647	19.15	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	4,256	54.00	0	31.66	4,256	22.34	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	3,496	50.01	0	31.66	3,496	18.35	0	0.00	0	0.00
HS059	DOLORES PINA #59	644	35.04	0	31.66	644	3.38	0	0.00	0	0.00
HS06	ALEXANDER VERCELLI #6	2,221	43.32	0	31.66	2,221	11.66	0	0.00	0	0.00

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HS060	KATHLEEN SIMS #60	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS07	RICHARD PARKS #7	18	31.75	0	31.66	18	0.09	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	3,307	49.02	0	31.66	3,307	17.36	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	4,639	56.01	0	31.66	4,639	24.35	0	0.00	0	0.00
HS101	KURT HEITER #101	1,612	40.12	0	31.66	1,612	8.46	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	629	34.96	0	31.66	629	3.30	0	0.00	0	0.00
HS104	DALE BITTNER #104	2,119	42.78	0	31.66	2,119	11.12	0	0.00	0	0.00
HS105	PHILIP VITALE #105	253	32.99	0	31.66	253	1.33	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	1,968	41.99	0	31.66	1,968	10.33	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	4,271	54.08	0	31.66	4,271	22.42	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	39,124	84.16	0	31.66	10,000	52.50	29,124	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	3,784	51.53	0	31.66	3,784	19.87	0	0.00	0	0.00
HS111	THEODORE SMITH #111	1,907	41.67	0	31.66	1,907	10.01	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	7,555	71.32	0	31.66	7,555	39.66	0	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	4,716	56.42	0	31.66	4,716	24.76	0	0.00	0	0.00
HS114	LISA WATERS #114	386	33.69	0	31.66	386	2.03	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	2,020	42.27	0	31.66	2,020	10.61	0	0.00	0	0.00
I002		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	4,185	53.63	0	31.66	4,185	21.97	0	0.00	0	0.00
IV063	SMITH, MICHAEL	378	33.64	0	31.66	378	1.98	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	3,878	52.02	0	31.66	3,878	20.36	0	0.00	0	0.00
J002	JOHNSON, MARCIA	5,993	63.12	0	31.66	5,993	31.46	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	4,405	54.79	0	31.66	4,405	23.13	0	0.00	0	0.00
J004	JULIAN, KENNETH	315	33.31	0	31.66	315	1.65	0	0.00	0	0.00
J005	JORDAN, WILLIAM	2,177	43.09	0	31.66	2,177	11.43	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
J007	JACKSON, ERNEST	4,103	53.20	0	31.66	4,103	21.54	0	0.00	0	0.00
J009	JONAS #6, DONALD	2,193	43.17	0	31.66	2,193	11.51	0	0.00	0	0.00
J010	JONAS, DONALD	2,008	42.20	0	31.66	2,008	10.54	0	0.00	0	0.00
J011		3,557	50.33	0	31.66	3,557	18.67	0	0.00	0	0.00
J012		71	32.03	0	31.66	71	0.37	0	0.00	0	0.00
J013		2,650	45.57	0	31.66	2,650	13.91	0	0.00	0	0.00
J014		3,519	50.13	0	31.66	3,519	18.47	0	0.00	0	0.00
J015		2,121	42.80	0	31.66	2,121	11.14	0	0.00	0	0.00
J016		482	34.19	0	31.66	482	2.53	0	0.00	0	0.00
J017		4,463	55.09	0	31.66	4,463	23.43	0	0.00	0	0.00
J018		3,684	51.00	0	31.66	3,684	19.34	0	0.00	0	0.00
K002	FAVIER, ELLIOT	3,777	51.49	0	31.66	3,777	19.83	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,452	44.53	0	31.66	2,452	12.87	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
K004	BOZA, EDDIE	14,260	84.16	0	31.66	10,000	52.50	4,260	0.00	0	0.00
K005	KOBEZAK, EDNA	2,419	92.72	0	31.66	2,419	12.70	0	0.00	0	0.00
K006	KUSHMAN, RICK A	214	32.78	0	31.66	214	1.12	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
K010	KUNTZ, RHONDA	2,706	45.87	0	31.66	2,706	14.21	0	0.00	0	0.00
K011	KIDWELL, DAVID	8,502	76.30	0	31.66	8,502	44.64	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	4,521	55.40	0	31.66	4,521	23.74	0	0.00	0	0.00
KWBT05		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	4,718	121.26	0	31.66	4,718	24.77	0	0.00	0	0.00
L003	LAMBERSON, RUTH	3,530	50.19	0	31.66	3,530	18.53	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	5,883	120.11	0	31.66	5,883	30.89	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	2,396	44.24	0	31.66	2,396	12.58	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,467	49.86	0	31.66	3,467	18.20	0	0.00	0	0.00
L009	FINDLAY, GARY	5,896	62.61	0	31.66	5,896	30.95	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESE	1,935	41.82	0	31.66	1,935	10.16	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	5,768	61.94	0	31.66	5,768	30.28	0	0.00	0	0.00
L014	LOPEZ, GREGORY	4,047	108.17	0	31.66	4,047	21.25	0	0.00	0	0.00
L015	LOPEZ, ELIDA	10,381	84.16	0	31.66	10,000	52.50	381	0.00	0	0.00
L016.03	SELVA, AURORA	12,896	84.16	0	31.66	10,000	52.50	2,896	0.00	0	0.00
L017	LOPEZ, JOSE	2,434	44.44	0	31.66	2,434	12.78	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,906	138.74	0	31.66	2,906	15.26	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	3,877	52.01	0	31.66	3,877	20.35	0	0.00	0	0.00
L020	LOPEZ, ZADIA	5,199	58.95	0	31.66	5,199	27.29	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,086	42.61	0	31.66	2,086	10.95	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	839.75	0	31.66	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	8,269	75.07	0	31.66	8,269	43.41	0	0.00	0	0.00
L028	ROMO, BRYAN	4,783	56.77	0	31.66	4,783	25.11	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	5,421	60.12	0	31.66	5,421	28.46	0	0.00	0	0.00
L030	CONDELLA, RYAN	770	35.70	0	31.66	770	4.04	0	0.00	0	0.00
L033.01	URBAY, IVAN	128	33.33	0	31.66	128	0.67	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,690	51.03	0	31.66	3,690	19.37	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	2,091	89.87	0	31.66	2,091	10.98	0	0.00	0	0.00
LOS01	LOSLEY, FRED	4,443	54.99	0	31.66	4,443	23.33	0	0.00	0	0.00
LOS02		2,519	44.88	0	31.66	2,519	13.22	0	0.00	0	0.00
LOS03		2,405	44.29	0	31.66	2,405	12.63	0	0.00	0	0.00
LOS04		4,480	55.18	0	31.66	4,480	23.52	0	0.00	0	0.00
LOS05		5,253	59.24	0	31.66	5,253	27.58	0	0.00	0	0.00
LOS06		1,182	37.87	0	31.66	1,182	6.21	0	0.00	0	0.00
LOS07		1,972	42.01	0	31.66	1,972	10.35	0	0.00	0	0.00
LOS08		2,005	42.19	0	31.66	2,005	10.53	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>
LOS09	LOSLEY, FRED	1,664	40.40	0	31.66	1,664	8.74	0	0.00	0	0.00
LOS10		3,112	48.00	0	31.66	3,112	16.34	0	0.00	0	0.00
LOS11		5,492	60.49	0	31.66	5,492	28.83	0	0.00	0	0.00
LOS12		1,105	37.46	0	31.66	1,105	5.80	0	0.00	0	0.00
LOS13		6,344	64.97	0	31.66	6,344	33.31	0	0.00	0	0.00
LOS14		7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
M001	MCCAIN, JOHN	3,859	51.92	0	31.66	3,859	20.26	0	0.00	0	0.00
M002	ALLEN, WENDY	4,819	127.89	0	31.66	4,819	25.30	0	0.00	0	0.00
M003	MEDERO, JESUS	6,503	129.44	0	31.66	6,503	34.14	0	0.00	0	0.00
M004.01	MACHADO, MARIA	6,086	63.61	0	31.66	6,086	31.95	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	4,741	108.91	0	31.66	4,741	24.89	0	0.00	0	0.00
M006	ALTIZER, PAUL	418	35.32	0	31.66	418	2.19	0	0.00	0	0.00
M007	MALBY, CHARLES	5,841	62.33	0	31.66	5,841	30.67	0	0.00	0	0.00
M008	MALBY, MILLIE	3,901	52.14	0	31.66	3,901	20.48	0	0.00	0	0.00
M009		7,768	72.44	0	31.66	7,768	40.78	0	0.00	0	0.00
M010	MALBY, ROBERT	4,663	56.14	0	31.66	4,663	24.48	0	0.00	0	0.00
M011		6,257	64.51	0	31.66	6,257	32.85	0	0.00	0	0.00
M012	FIEDLER, BRUCE	2,152	42.96	0	31.66	2,152	11.30	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	1,993	42.12	0	31.66	1,993	10.46	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	3,653	50.84	0	31.66	3,653	19.18	0	0.00	0	0.00
M016	MALBY, ROBERT	6,841	67.58	0	31.66	6,841	35.92	0	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	4,278	54.12	0	31.66	4,278	22.46	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	7,931	73.30	0	31.66	7,931	41.64	0	0.00	0	0.00
M021		13,736	84.16	0	31.66	10,000	52.50	3,736	0.00	0	0.00
M022		2,901	46.89	0	31.66	2,901	15.23	0	0.00	0	0.00
M024	LEONARDO CABRERA	5,552	138.87	0	31.66	5,552	29.15	0	0.00	0	0.00
M025	RAHMING, LEANDER	2,319	43.83	0	31.66	2,319	12.17	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	1,295	38.46	0	31.66	1,295	6.80	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	8,885	78.31	0	31.66	8,885	46.65	0	0.00	0	0.00
M028	MILLER, WILLIAM	2,452	44.53	0	31.66	2,452	12.87	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	6,659	140.79	0	31.66	6,659	34.96	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	995	36.88	0	31.66	995	5.22	0	0.00	0	0.00
M032	BROWN, JAYE	1,082	37.34	0	31.66	1,082	5.68	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	13,364	168.32	0	31.66	10,000	52.50	3,364	0.00	0	0.00
M034	RAHMING, ALFRED	1,979	42.05	0	31.66	1,979	10.39	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,422	44.38	0	31.66	2,422	12.72	0	0.00	0	0.00
M036	MORALES, FRANCISCO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M038	MORALES, JOSE	2,973	47.27	0	31.66	2,973	15.61	0	0.00	0	0.00
M040	MORALES, MADELINE	1,354	38.77	0	31.66	1,354	7.11	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	29,975	84.16	0	31.66	10,000	52.50	19,975	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
M045	ARENCIBIA, MARCOS & DEBBIE	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
M046	MURPHY, CHONG	2,338	43.93	0	31.66	2,338	12.27	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	2,817	46.45	0	31.66	2,817	14.79	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	4,799	112.47	0	31.66	4,799	25.19	0	0.00	0	0.00
M050	MARIUS, ALONA	6,871	140.51	0	31.66	6,871	36.07	0	0.00	0	0.00
M051.01	HENG YEE CHEE	2,994	47.38	0	31.66	2,994	15.72	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	2,407	44.30	0	31.66	2,407	12.64	0	0.00	0	0.00
M054	MACIAS, BELKIS	6,605	150.50	0	31.66	6,605	34.68	0	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	4,129	53.34	0	31.66	4,129	21.68	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	3,714	51.16	0	31.66	3,714	19.50	0	0.00	0	0.00
M401.03	SANER, KIRA	27,842	84.16	0	31.66	10,000	52.50	17,842	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	1,711	40.64	0	31.66	1,711	8.98	0	0.00	0	0.00
MA02.01		2,863	46.69	0	31.66	2,863	15.03	0	0.00	0	0.00
MA03.01		3,782	51.52	0	31.66	3,782	19.86	0	0.00	0	0.00
MA04.01		1,328	38.63	0	31.66	1,328	6.97	0	0.00	0	0.00
MA05.01		5	31.69	0	31.66	5	0.03	0	0.00	0	0.00
MA06.01		871	36.23	0	31.66	871	4.57	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	1,912	41.70	0	31.66	1,912	10.04	0	0.00	0	0.00
MCHA03		1,888	41.57	0	31.66	1,888	9.91	0	0.00	0	0.00
MCHA04		4,787	56.79	0	31.66	4,787	25.13	0	0.00	0	0.00
MCHA05		2,526	44.92	0	31.66	2,526	13.26	0	0.00	0	0.00
MCHA06		5,306	59.52	0	31.66	5,306	27.86	0	0.00	0	0.00
MCHA07		4,705	56.36	0	31.66	4,705	24.70	0	0.00	0	0.00
MCHA08		3,402	49.52	0	31.66	3,402	17.86	0	0.00	0	0.00
MCHA09		3,215	48.54	0	31.66	3,215	16.88	0	0.00	0	0.00
MCHA10		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MCHA11		2,787	46.29	0	31.66	2,787	14.63	0	0.00	0	0.00
MCHA12		4,339	54.44	0	31.66	4,339	22.78	0	0.00	0	0.00
MCHA13		3,743	51.31	0	31.66	3,743	19.65	0	0.00	0	0.00
MCHA14		3,397	49.49	0	31.66	3,397	17.83	0	0.00	0	0.00
MCHA15		4,651	56.08	0	31.66	4,651	24.42	0	0.00	0	0.00
MCHA16		3,782	51.52	0	31.66	3,782	19.86	0	0.00	0	0.00
MCHA17		1,856	41.40	0	31.66	1,856	9.74	0	0.00	0	0.00
MCHA18		6,364	65.07	0	31.66	6,364	33.41	0	0.00	0	0.00
MCHA19		1,906	41.67	0	31.66	1,906	10.01	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,410	49.56	0	31.66	3,410	17.90	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	2,792	46.32	0	31.66	2,792	14.66	0	0.00	0	0.00
N006	NILES, LEONORA	2,531	44.95	0	31.66	2,531	13.29	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	0	314.21	0	31.66	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	427	33.90	0	31.66	427	2.24	0	0.00	0	0.00
N010	NEFF, ROBERT C	2	31.67	0	31.66	2	0.01	0	0.00	0	0.00
N011	CASO, MARCOS A.	6,296	203.00	0	31.66	6,296	33.05	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	4,666	56.16	0	31.66	4,666	24.50	0	0.00	0	0.00
NAPA03		1,555	39.82	0	31.66	1,555	8.16	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	6	31.69	0	31.66	6	0.03	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	8,621	76.92	0	31.66	8,621	45.26	0	0.00	0	0.00
O003	OWL, EVERETT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	5,193	58.92	0	31.66	5,193	27.26	0	0.00	0	0.00
O005	OLDHAM, REJANE	6,305	64.76	0	31.66	6,305	33.10	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	5,279	59.37	0	31.66	5,279	27.71	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	2,994	47.38	0	31.66	2,994	15.72	0	0.00	0	0.00
OS102.01		2,134	42.86	0	31.66	2,134	11.20	0	0.00	0	0.00
OS103.01		2,285	43.66	0	31.66	2,285	12.00	0	0.00	0	0.00
OS104.01		2,274	43.60	0	31.66	2,274	11.94	0	0.00	0	0.00
OS105.01		1,404	39.03	0	31.66	1,404	7.37	0	0.00	0	0.00
OS106.01		132	32.35	0	31.66	132	0.69	0	0.00	0	0.00
OS107.01		1,864	41.45	0	31.66	1,864	9.79	0	0.00	0	0.00
OS108.01		3,919	52.23	0	31.66	3,919	20.57	0	0.00	0	0.00
OS109.01		2,072	42.54	0	31.66	2,072	10.88	0	0.00	0	0.00
OS110.01		1,169	37.80	0	31.66	1,169	6.14	0	0.00	0	0.00
OS111.01		4,948	57.64	0	31.66	4,948	25.98	0	0.00	0	0.00
OS201.01		2,743	46.06	0	31.66	2,743	14.40	0	0.00	0	0.00
OS202.01		1,172	37.81	0	31.66	1,172	6.15	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	837	36.05	0	31.66	837	4.39	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	3,576	50.43	0	31.66	3,576	18.77	0	0.00	0	0.00
OS205.01		18	31.75	0	31.66	18	0.09	0	0.00	0	0.00
OS206.01		3,198	48.45	0	31.66	3,198	16.79	0	0.00	0	0.00
OS207.01		78	32.07	0	31.66	78	0.41	0	0.00	0	0.00
OS208.01		1,658	40.36	0	31.66	1,658	8.70	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	3,935	52.32	0	31.66	3,935	20.66	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	4	31.68	0	31.66	4	0.02	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	709	35.38	0	31.66	709	3.72	0	0.00	0	0.00
P001	PIERRE, INNOCENT	5,744	210.86	0	31.66	5,744	30.16	0	0.00	0	0.00
P002	PADRON, EUGENIO	52	31.93	0	31.66	52	0.27	0	0.00	0	0.00
P003	DELGADO, MIRTHA	4,842	57.08	0	31.66	4,842	25.42	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,233	53.88	0	31.66	4,233	22.22	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,781	41.01	0	31.66	1,781	9.35	0	0.00	0	0.00
P008	PELLITIER, ANNIE	2,756	46.13	0	31.66	2,756	14.47	0	0.00	0	0.00
P009	PEREZ, MARIA	4,340	54.45	0	31.66	4,340	22.79	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
P010	ECHOLS, GAYLE JOHN	2,421	226.07	0	31.66	2,421	12.71	0	0.00	0	0.00
P011	PEREZ, MARIO	2,609	45.36	0	31.66	2,609	13.70	0	0.00	0	0.00
P012		6,171	64.06	0	31.66	6,171	32.40	0	0.00	0	0.00
P014.01	NMSKW LLC	12,059	84.16	0	31.66	10,000	52.50	2,059	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	8,444	160.15	0	31.66	8,444	44.33	0	0.00	0	0.00
P017	NORRIS, JASON	804	35.88	0	31.66	804	4.22	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	2,662	45.64	0	31.66	2,662	13.98	0	0.00	0	0.00
P019	PUJOL, ROSA	5,174	58.82	0	31.66	5,174	27.16	0	0.00	0	0.00
P020	TUCKER, WENDY	5,178	58.84	0	31.66	5,178	27.18	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,624	50.69	0	31.66	3,624	19.03	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	4,794	56.83	0	31.66	4,794	25.17	0	0.00	0	0.00
P024	PORTER, POWELL	3,202	48.47	0	31.66	3,202	16.81	0	0.00	0	0.00
P027	PRAG, GLENN	15,211	84.16	0	31.66	10,000	52.50	5,211	0.00	0	0.00
P029	PRESTON, ERNEST	228	32.86	0	31.66	228	1.20	0	0.00	0	0.00
P031.03	BRAVO, BRENDA	0	98.53	0	31.66	0	0.00	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	4,513	55.35	0	31.66	4,513	23.69	0	0.00	0	0.00
P033	PRESLEY, DOLORES	2,711	45.89	0	31.66	2,711	14.23	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	6,271	64.58	0	31.66	6,271	32.92	0	0.00	0	0.00
P035	PRESLEY, RONALD D	3,115	48.01	0	31.66	3,115	16.35	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	4,276	54.11	0	31.66	4,276	22.45	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	2,433	44.43	0	31.66	2,433	12.77	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	5,758	61.89	0	31.66	5,758	30.23	0	0.00	0	0.00
PP02		2,126	42.82	0	31.66	2,126	11.16	0	0.00	0	0.00
PP03		4,956	57.68	0	31.66	4,956	26.02	0	0.00	0	0.00
PP04	DAVE LEWIS	2,160	43.00	0	31.66	2,160	11.34	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	1,644	40.29	0	31.66	1,644	8.63	0	0.00	0	0.00
PP06		1,658	40.36	0	31.66	1,658	8.70	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	4,483	55.20	0	31.66	4,483	23.54	0	0.00	0	0.00
PP08		3,504	50.06	0	31.66	3,504	18.40	0	0.00	0	0.00
PP09		1,198	37.95	0	31.66	1,198	6.29	0	0.00	0	0.00
PP10		660	35.13	0	31.66	660	3.47	0	0.00	0	0.00
PP11		2,780	46.26	0	31.66	2,780	14.60	0	0.00	0	0.00
PP12		3	31.68	0	31.66	3	0.02	0	0.00	0	0.00
PP13		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,714	51.16	0	31.66	3,714	19.50	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	2,447	44.51	0	31.66	2,447	12.85	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	6,015	63.24	0	31.66	6,015	31.58	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	4,447	55.01	0	31.66	4,447	23.35	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
PV018	MILLER, JACK	3,938	52.33	0	31.66	3,938	20.67	0	0.00	0	0.00
PV02	THIBAUT, ALYSIA	2,270	43.58	0	31.66	2,270	11.92	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,382	44.17	0	31.66	2,382	12.51	0	0.00	0	0.00
PV026	PRESTON, NEDA	2,973	47.27	0	31.66	2,973	15.61	0	0.00	0	0.00
PV027	DAVILA, STEVEN	1,473	39.39	0	31.66	1,473	7.73	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,193	43.17	0	31.66	2,193	11.51	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,804	46.38	0	31.66	2,804	14.72	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,261	43.53	0	31.66	2,261	11.87	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	1,947	41.88	0	31.66	1,947	10.22	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,520	44.89	0	31.66	2,520	13.23	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,326	49.12	0	31.66	3,326	17.46	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,510	39.59	0	31.66	1,510	7.93	0	0.00	0	0.00
PV035.01	MADDOX, DACE	7,597	71.54	0	31.66	7,597	39.88	0	0.00	0	0.00
PV04	VEACH, TYSON	4,233	53.88	0	31.66	4,233	22.22	0	0.00	0	0.00
PV06	GAUL, FRANCES	2,359	44.04	0	31.66	2,359	12.38	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	2,270	43.58	0	31.66	2,270	11.92	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	3,077	111.33	0	31.66	3,077	16.15	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	7,952	149.23	0	31.66	7,952	41.75	0	0.00	0	0.00
PV366	LAKE, MARTINA	4,870	120.89	0	31.66	4,870	25.57	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	2,525	44.92	0	31.66	2,525	13.26	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	3,897	52.12	0	31.66	3,897	20.46	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	2,744	46.07	0	31.66	2,744	14.41	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	4,097	53.17	0	31.66	4,097	21.51	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	458	34.06	0	31.66	458	2.40	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	3,682	50.99	0	31.66	3,682	19.33	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	4,138	53.38	0	31.66	4,138	21.72	0	0.00	0	0.00
PV447	CHURCH, ALAN	6,239	64.41	0	31.66	6,239	32.75	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,673	45.69	0	31.66	2,673	14.03	0	0.00	0	0.00
PV466	CRANNEY, TERRY	2,231	43.37	0	31.66	2,231	11.71	0	0.00	0	0.00
PV467	CURLL, DEBRA	1,896	41.61	0	31.66	1,896	9.95	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	4,596	55.79	0	31.66	4,596	24.13	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,615	40.14	0	31.66	1,615	8.48	0	0.00	0	0.00
PV487	STOKES, ANNE	3,023	47.53	0	31.66	3,023	15.87	0	0.00	0	0.00
PV497	OWENS, VAN	3,741	51.30	0	31.66	3,741	19.64	0	0.00	0	0.00
PV506	HEALY, ED	2,592	45.27	0	31.66	2,592	13.61	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	6,108	63.73	0	31.66	6,108	32.07	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	7,848	72.86	0	31.66	7,848	41.20	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	2,487	44.72	0	31.66	2,487	13.06	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	955	111.19	0	31.66	955	5.01	0	0.00	0	0.00
R003	RAFIELD, MARY	891	73.73	0	31.66	891	4.68	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
R004	GALVAN, GEORGE	2,341	43.95	0	31.66	2,341	12.29	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	5,555	60.82	0	31.66	5,555	29.16	0	0.00	0	0.00
R007	RAMIREZ, JOSE	742	35.56	0	31.66	742	3.90	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	6,276	64.61	0	31.66	6,276	32.95	0	0.00	0	0.00
R009	RECAREY, EDUARDO	5,877	62.51	0	31.66	5,877	30.85	0	0.00	0	0.00
R010	CRUZ, MICHAEL	6,294	64.70	0	31.66	6,294	33.04	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	4,792	56.82	0	31.66	4,792	25.16	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	2,484	91.76	0	31.66	2,484	13.04	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	2,484	44.70	0	31.66	2,484	13.04	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
R015	RIOSECO, SIXTO	5,796	62.09	0	31.66	5,796	30.43	0	0.00	0	0.00
R016	GOURGUE, JEAN	8,640	113.85	0	31.66	8,640	45.36	0	0.00	0	0.00
R017	RIOSECO, RAUL	5,570	60.90	0	31.66	5,570	29.24	0	0.00	0	0.00
R018	RITLOP, JOHN	4,829	57.01	0	31.66	4,829	25.35	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R020		6,103	63.70	0	31.66	6,103	32.04	0	0.00	0	0.00
R021		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R022		2,546	45.03	0	31.66	2,546	13.37	0	0.00	0	0.00
R023		4,163	53.52	0	31.66	4,163	21.86	0	0.00	0	0.00
R024		7,938	73.33	0	31.66	7,938	41.67	0	0.00	0	0.00
R025		14,226	84.16	0	31.66	10,000	52.50	4,226	0.00	0	0.00
R026		6,733	67.01	0	31.66	6,733	35.35	0	0.00	0	0.00
R027		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
R028		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R029		2,299	43.73	0	31.66	2,299	12.07	0	0.00	0	0.00
R030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	2,880	46.78	0	31.66	2,880	15.12	0	0.00	0	0.00
R032	RIVERA, ROLANDO	2,950	47.15	0	31.66	2,950	15.49	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	3,433	49.68	0	31.66	3,433	18.02	0	0.00	0	0.00
R034	OVIEDO, MELINDA	7,779	206.62	0	31.66	7,779	40.84	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	10,365	84.16	0	31.66	10,000	52.50	365	0.00	0	0.00
R036	ROBERTSON, HUGH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	7,531	71.20	0	31.66	7,531	39.54	0	0.00	0	0.00
R038		3,916	52.22	0	31.66	3,916	20.56	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	3,774	51.47	0	31.66	3,774	19.81	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	8,973	275.83	0	31.66	8,973	47.11	0	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	1,612	40.12	0	31.66	1,612	8.46	0	0.00	0	0.00
R042	BRAVO, RALPH	7,523	71.16	0	31.66	7,523	39.50	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	6,379	144.11	0	31.66	6,379	33.49	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00

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>
R045	WILSON, MICHAEL AND JOANNE	4,654	56.09	0	31.66	4,654	24.43	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	6,785	67.28	0	31.66	6,785	35.62	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	8,728	77.48	0	31.66	8,728	45.82	0	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	7,357	70.28	0	31.66	7,357	38.62	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	5	31.69	0	31.66	5	0.03	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	6,727	259.79	0	31.66	6,727	35.32	0	0.00	0	0.00
R051	SMITH, MICHAEL	3,838	51.81	0	31.66	3,838	20.15	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	3,786	99.57	0	31.66	3,786	19.88	0	0.00	0	0.00
R053	ROMAN, LUBO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	4,111	53.24	0	31.66	4,111	21.58	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	3,837	51.80	0	31.66	3,837	20.14	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	1,749	40.84	0	31.66	1,749	9.18	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	18,294	84.16	0	31.66	10,000	52.50	8,294	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	5,327	109.74	0	31.66	5,327	27.97	0	0.00	0	0.00
R058		7,644	150.67	0	31.66	7,644	40.13	0	0.00	0	0.00
R059		6,406	149.45	0	31.66	6,406	33.63	0	0.00	0	0.00
R060		3,040	102.01	0	31.66	3,040	15.96	0	0.00	0	0.00
R061		3,378	90.69	0	31.66	3,378	17.73	0	0.00	0	0.00
R062	MORALES, TANIA	7,331	70.15	0	31.66	7,331	38.49	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	4,092	104.23	0	31.66	4,092	21.48	0	0.00	0	0.00
R064		9,557	165.09	0	31.66	9,557	50.17	0	0.00	0	0.00
R065		4,114	110.52	0	31.66	4,114	21.60	0	0.00	0	0.00
R066		5,941	135.10	0	31.66	5,941	31.19	0	0.00	0	0.00
R067		7,255	141.22	0	31.66	7,255	38.09	0	0.00	0	0.00
R069		6,344	134.34	0	31.66	6,344	33.31	0	0.00	0	0.00
R070		2,822	95.13	0	31.66	2,822	14.82	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	518	34.38	0	31.66	518	2.72	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	5,316	124.82	0	31.66	5,316	27.91	0	0.00	0	0.00
R073		7,087	148.58	0	31.66	7,087	37.21	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,795	41.08	0	31.66	1,795	9.42	0	0.00	0	0.00
R075	LOUCKS, BRIAN	475	74.71	0	31.66	475	2.49	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	7,715	72.16	0	31.66	7,715	40.50	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	7,189	69.40	0	31.66	7,189	37.74	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	15,175	84.16	0	31.66	10,000	52.50	5,175	0.00	0	0.00
R080	RYAN, MICHAEL J	6,549	140.98	0	31.66	6,549	34.38	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	17,809	84.94	0	31.66	10,000	52.50	7,809	0.00	0	0.00
R082	ROBERTS, EDWARD	2,559	45.09	0	31.66	2,559	13.43	0	0.00	0	0.00
R085.01	UNKART, DONALD	1,403	39.03	0	31.66	1,403	7.37	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	2,521	156.55	0	31.66	2,521	13.24	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	5,662	61.39	0	31.66	5,662	29.73	0	0.00	0	0.00

Base and Overage Report

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R092	RODRIGUEZ, JOSE	11,511	84.16	0	31.66	10,000	52.50	1,511	0.00	0	0.00
R093		5,092	58.39	0	31.66	5,092	26.73	0	0.00	0	0.00
R094		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R095		1,710	40.64	0	31.66	1,710	8.98	0	0.00	0	0.00
R096		2,631	45.47	0	31.66	2,631	13.81	0	0.00	0	0.00
R097		4,013	52.73	0	31.66	4,013	21.07	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,366	49.33	0	31.66	3,366	17.67	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	6,407	65.30	0	31.66	6,407	33.64	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	4,204	53.73	0	31.66	4,204	22.07	0	0.00	0	0.00
RTP12	ROY'S TRAILER PARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP19		7,615	209.80	0	31.66	7,615	39.98	0	0.00	0	0.00
RTP3A		2,820	64.95	0	31.66	2,820	14.81	0	0.00	0	0.00
RTP4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP45		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP51		1,784	32.68	0	31.66	1,784	9.37	0	0.00	0	0.00
RTP53		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP65		3,418	49.64	0	31.66	3,418	17.94	0	0.00	0	0.00
RTP7		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP93		1,177	37.84	0	31.66	1,177	6.18	0	0.00	0	0.00
RTP97		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP99		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S002.02	HENG YEE CHEE	4,110	53.24	0	31.66	4,110	21.58	0	0.00	0	0.00
S003.04		2,665	45.65	0	31.66	2,665	13.99	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	2,441	306.79	0	31.66	2,441	12.82	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	2,604	45.33	0	31.66	2,604	13.67	0	0.00	0	0.00
S007	SARIOL, EDWARD	6,658	66.61	0	31.66	6,658	34.95	0	0.00	0	0.00
S008	SAUNDERS, SILAS	5,153	65.21	0	31.66	5,153	27.05	0	0.00	0	0.00
S009	SAWYER, ANTHONY	12,126	393.93	0	31.66	10,000	52.50	2,126	0.00	0	0.00
S010.05	MARGARITA MANZANAREZ	4,029	134.30	0	31.66	4,029	21.15	0	0.00	0	0.00
S011	RUFFO, MICHAEL	8,205	209.50	0	31.66	8,205	43.08	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	8,056	269.80	0	31.66	8,056	42.29	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	8,317	134.24	0	31.66	8,317	43.66	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	8,140	74.40	0	31.66	8,140	42.74	0	0.00	0	0.00
S016	SOCA, JOSE	6,342	64.96	0	31.66	6,342	33.30	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	1,847	41.36	0	31.66	1,847	9.70	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	4,888	57.32	0	31.66	4,888	25.66	0	0.00	0	0.00
S019	TORRES, JULIETTE	5,115	58.51	0	31.66	5,115	26.85	0	0.00	0	0.00
S020	SMITH, DORIS	3,309	49.03	0	31.66	3,309	17.37	0	0.00	0	0.00
S021	SNIDER, CAROL	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	3,236	48.65	0	31.66	3,236	16.99	0	0.00	0	0.00

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S023	SPENCER, SONIA	2,907	46.92	0	31.66	2,907	15.26	0	0.00	0	0.00
S024	SPENCER, WAYNE	525	34.42	0	31.66	525	2.76	0	0.00	0	0.00
S025	SPENCER, RICK	4,727	56.48	0	31.66	4,727	24.82	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,143	78.86	0	31.66	1,143	6.00	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	5,529	60.69	0	31.66	5,529	29.03	0	0.00	0	0.00
S028	HYATT AND HYATT	7,216	69.54	0	31.66	7,216	37.88	0	0.00	0	0.00
S029	ROSWELL, CHARLES	3,642	50.78	0	31.66	3,642	19.12	0	0.00	0	0.00
S031	ASHE, REBEKAH	3,211	48.52	0	31.66	3,211	16.86	0	0.00	0	0.00
S032	STROBLE, MARTHA	18,291	84.16	0	31.66	10,000	52.50	8,291	0.00	0	0.00
S033	SUAREZ, WILLIAM	2,224	43.34	0	31.66	2,224	11.68	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	4,886	57.31	0	31.66	4,886	25.65	0	0.00	0	0.00
S035	SUMMERS, DWANYE	10,350	168.15	0	31.66	10,000	52.50	350	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	2,603	45.33	0	31.66	2,603	13.67	0	0.00	0	0.00
S038.01	DELICE, DANIEL	5,033	58.08	0	31.66	5,033	26.42	0	0.00	0	0.00
S043.01	CEPERO, AYNA	5,326	202.16	0	31.66	5,326	27.96	0	0.00	0	0.00
S044	SQUELLA, JORGE	6,110	63.74	0	31.66	6,110	32.08	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,024	42.29	0	31.66	2,024	10.63	0	0.00	0	0.00
S048.02	ZAVALA, CARLOS	3,432	103.53	0	31.66	3,432	18.02	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	126.64	0	31.66	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,293	43.70	0	31.66	2,293	12.04	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	5,188	58.90	0	31.66	5,188	27.24	0	0.00	0	0.00
S052.02	SANTA, THOMAS	3,233	48.63	0	31.66	3,233	16.97	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	4,226	119.21	0	31.66	4,226	22.19	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,238	43.41	0	31.66	2,238	11.75	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	10,049	330.87	0	31.66	10,000	52.50	49	0.00	0	0.00
S057.03	GONZALEZ, LEAH	991	58.30	0	31.66	991	5.20	0	0.00	0	0.00
S058.01	STOCK ISLAND HOLDINGS LLC	0	21.45	0	31.66	0	0.00	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	5,659	61.37	0	31.66	5,659	29.71	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,494	39.50	0	31.66	1,494	7.84	0	0.00	0	0.00
S066.04	POSPISILOVA, MICHAELA	925	51.84	0	31.66	925	4.86	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	3,451	103.99	0	31.66	3,451	18.12	0	0.00	0	0.00
SA001	ANDREWS, STEWART	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	888	36.32	0	31.66	888	4.66	0	0.00	0	0.00
SCL04.02		2,682	45.74	0	31.66	2,682	14.08	0	0.00	0	0.00
SCL05.02		1,190	37.91	0	31.66	1,190	6.25	0	0.00	0	0.00
SCL06.02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL07.02		852	36.13	0	31.66	852	4.47	0	0.00	0	0.00
SCL08.02		5,111	58.49	0	31.66	5,111	26.83	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	2,471	44.63	0	31.66	2,471	12.97	0	0.00	0	0.00
SHA11		795	35.83	0	31.66	795	4.17	0	0.00	0	0.00

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SHA12	CAREFREE PROPERTY MGMT SL	1,280	38.38	0	31.66	1,280	6.72	0	0.00	0	0.00
SHA13		1,432	39.18	0	31.66	1,432	7.52	0	0.00	0	0.00
SHA14		3,296	48.96	0	31.66	3,296	17.30	0	0.00	0	0.00
SHA15		4,572	55.66	0	31.66	4,572	24.00	0	0.00	0	0.00
SHA16		2,372	44.11	0	31.66	2,372	12.45	0	0.00	0	0.00
SHA17		855	36.15	0	31.66	855	4.49	0	0.00	0	0.00
SHA18		4,395	54.73	0	31.66	4,395	23.07	0	0.00	0	0.00
SHA19		3,999	52.65	0	31.66	3,999	20.99	0	0.00	0	0.00
SHA2		1,954	41.92	0	31.66	1,954	10.26	0	0.00	0	0.00
SHA20		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA21		2,408	44.30	0	31.66	2,408	12.64	0	0.00	0	0.00
SHA3		887	36.32	0	31.66	887	4.66	0	0.00	0	0.00
SHA4		1,985	42.08	0	31.66	1,985	10.42	0	0.00	0	0.00
SHA5		1,407	39.05	0	31.66	1,407	7.39	0	0.00	0	0.00
SHA6		1,861	41.43	0	31.66	1,861	9.77	0	0.00	0	0.00
SHA7		3,658	50.86	0	31.66	3,658	19.20	0	0.00	0	0.00
SHA8		8,401	75.77	0	31.66	8,401	44.11	0	0.00	0	0.00
SHA9		4,162	53.51	0	31.66	4,162	21.85	0	0.00	0	0.00
SHB1		1,659	40.37	0	31.66	1,659	8.71	0	0.00	0	0.00
SHB10		4,672	56.19	0	31.66	4,672	24.53	0	0.00	0	0.00
SHB11		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB12		2,895	46.86	0	31.66	2,895	15.20	0	0.00	0	0.00
SHB13		3,767	51.44	0	31.66	3,767	19.78	0	0.00	0	0.00
SHB14		5,701	61.59	0	31.66	5,701	29.93	0	0.00	0	0.00
SHB15		3,261	48.78	0	31.66	3,261	17.12	0	0.00	0	0.00
SHB16		4,766	56.68	0	31.66	4,766	25.02	0	0.00	0	0.00
SHB17		2,445	44.50	0	31.66	2,445	12.84	0	0.00	0	0.00
SHB18		2,996	47.39	0	31.66	2,996	15.73	0	0.00	0	0.00
SHB2		2,031	42.32	0	31.66	2,031	10.66	0	0.00	0	0.00
SHB3		1,975	42.03	0	31.66	1,975	10.37	0	0.00	0	0.00
SHB4		2,515	44.86	0	31.66	2,515	13.20	0	0.00	0	0.00
SHB5		1,763	40.92	0	31.66	1,763	9.26	0	0.00	0	0.00
SHB6		2,387	44.19	0	31.66	2,387	12.53	0	0.00	0	0.00
SHB7		3,683	51.00	0	31.66	3,683	19.34	0	0.00	0	0.00
SHB8		3,208	48.50	0	31.66	3,208	16.84	0	0.00	0	0.00
SHB9		2,909	46.93	0	31.66	2,909	15.27	0	0.00	0	0.00
SHC1		3,280	48.88	0	31.66	3,280	17.22	0	0.00	0	0.00
SHC10		1,182	37.87	0	31.66	1,182	6.21	0	0.00	0	0.00
SHC11		4,575	55.68	0	31.66	4,575	24.02	0	0.00	0	0.00
SHC12		2,829	46.51	0	31.66	2,829	14.85	0	0.00	0	0.00

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SHC13	CAREFREE PROPERTY MGMT SL	7,769	72.45	0	31.66	7,769	40.79	0	0.00	0	0.00
SHC14		4,965	57.73	0	31.66	4,965	26.07	0	0.00	0	0.00
SHC15		4,227	53.85	0	31.66	4,227	22.19	0	0.00	0	0.00
SHC16		3,110	47.99	0	31.66	3,110	16.33	0	0.00	0	0.00
SHC17		3,012	47.47	0	31.66	3,012	15.81	0	0.00	0	0.00
SHC18		647	35.06	0	31.66	647	3.40	0	0.00	0	0.00
SHC19		5,650	61.32	0	31.66	5,650	29.66	0	0.00	0	0.00
SHC2		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC20		2,847	46.61	0	31.66	2,847	14.95	0	0.00	0	0.00
SHC3		4,707	56.37	0	31.66	4,707	24.71	0	0.00	0	0.00
SHC4		996	36.89	0	31.66	996	5.23	0	0.00	0	0.00
SHC5		2,104	42.71	0	31.66	2,104	11.05	0	0.00	0	0.00
SHC6		30	31.82	0	31.66	30	0.16	0	0.00	0	0.00
SHC7		3,481	49.94	0	31.66	3,481	18.28	0	0.00	0	0.00
SHC8		3,142	48.16	0	31.66	3,142	16.50	0	0.00	0	0.00
SHC9		3,359	49.29	0	31.66	3,359	17.63	0	0.00	0	0.00
SHD10		1,748	83.53	0	31.66	1,748	9.18	0	0.00	0	0.00
SHD11		1,218	38.05	0	31.66	1,218	6.39	0	0.00	0	0.00
SHD12		2,277	43.61	0	31.66	2,277	11.95	0	0.00	0	0.00
SHD15		1,070	37.28	0	31.66	1,070	5.62	0	0.00	0	0.00
SHD16		3,737	51.28	0	31.66	3,737	19.62	0	0.00	0	0.00
SHD17		5,311	59.54	0	31.66	5,311	27.88	0	0.00	0	0.00
SHD18		3,364	49.32	0	31.66	3,364	17.66	0	0.00	0	0.00
SHD2		5,092	58.39	0	31.66	5,092	26.73	0	0.00	0	0.00
SHD20		3,740	51.30	0	31.66	3,740	19.64	0	0.00	0	0.00
SHD22		883	36.30	0	31.66	883	4.64	0	0.00	0	0.00
SHD23		2,426	44.40	0	31.66	2,426	12.74	0	0.00	0	0.00
SHD24		2,734	46.01	0	31.66	2,734	14.35	0	0.00	0	0.00
SHD25		8,549	76.54	0	31.66	8,549	44.88	0	0.00	0	0.00
SHD3		1,459	39.32	0	31.66	1,459	7.66	0	0.00	0	0.00
SHD4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHD5		905	36.41	0	31.66	905	4.75	0	0.00	0	0.00
SHD6		2,756	46.13	0	31.66	2,756	14.47	0	0.00	0	0.00
SHD7		5	31.69	0	31.66	5	0.03	0	0.00	0	0.00
SHD8		6,384	65.18	0	31.66	6,384	33.52	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	4,509	155.83	0	31.66	4,509	23.67	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	1,956	90.95	0	31.66	1,956	10.27	0	0.00	0	0.00
SIM002		2,506	94.31	0	31.66	2,506	13.16	0	0.00	0	0.00
SIM003		4,528	118.84	0	31.66	4,528	23.77	0	0.00	0	0.00
SIM004		1,627	83.98	0	31.66	1,627	8.54	0	0.00	0	0.00

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SIM005	SIMONS, BRUCE AND JUDY	12,751	168.32	0	31.66	10,000	52.50	2,751	0.00	0	0.00
SIM006		3,139	98.03	0	31.66	3,139	16.48	0	0.00	0	0.00
SL001	KWT LLC	261	33.03	0	31.66	261	1.37	0	0.00	0	0.00
SL002		5,119	58.53	0	31.66	5,119	26.87	0	0.00	0	0.00
SL003		7,905	73.16	0	31.66	7,905	41.50	0	0.00	0	0.00
SL004		514	34.36	0	31.66	514	2.70	0	0.00	0	0.00
SL005		389	33.70	0	31.66	389	2.04	0	0.00	0	0.00
SL006		1,233	38.13	0	31.66	1,233	6.47	0	0.00	0	0.00
SL007		1,910	41.69	0	31.66	1,910	10.03	0	0.00	0	0.00
SL008		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SL009		82	32.09	0	31.66	82	0.43	0	0.00	0	0.00
SL010		2,895	46.86	0	31.66	2,895	15.20	0	0.00	0	0.00
SL011		4,380	54.66	0	31.66	4,380	23.00	0	0.00	0	0.00
SL012		4,612	55.87	0	31.66	4,612	24.21	0	0.00	0	0.00
SL013		4,109	53.23	0	31.66	4,109	21.57	0	0.00	0	0.00
SL014		3,834	51.79	0	31.66	3,834	20.13	0	0.00	0	0.00
SPD063	ADAMS, JOAN	2,116	42.77	0	31.66	2,116	11.11	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI	848	36.11	0	31.66	848	4.45	0	0.00	0	0.00
SW02		1,535	39.72	0	31.66	1,535	8.06	0	0.00	0	0.00
SW03		2,240	43.42	0	31.66	2,240	11.76	0	0.00	0	0.00
SW04		2,135	42.87	0	31.66	2,135	11.21	0	0.00	0	0.00
SW05		2,732	46.00	0	31.66	2,732	14.34	0	0.00	0	0.00
SW06		649	35.07	0	31.66	649	3.41	0	0.00	0	0.00
SW07		1,226	38.10	0	31.66	1,226	6.44	0	0.00	0	0.00
SW08		4,768	56.69	0	31.66	4,768	25.03	0	0.00	0	0.00
SW09		873	36.24	0	31.66	873	4.58	0	0.00	0	0.00
SW10		2,857	46.66	0	31.66	2,857	15.00	0	0.00	0	0.00
SW11		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SW12		1,561	39.86	0	31.66	1,561	8.20	0	0.00	0	0.00
SW13		3,508	50.08	0	31.66	3,508	18.42	0	0.00	0	0.00
SW14		8,156	74.48	0	31.66	8,156	42.82	0	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	4,989	57.85	0	31.66	4,989	26.19	0	0.00	0	0.00
T004	THURSTON, CORITHA	2	31.67	0	31.66	2	0.01	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	3,600	203.48	0	31.66	3,600	18.90	0	0.00	0	0.00
T009	TYNES, PAULETTE	713	35.40	0	31.66	713	3.74	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	6,894	67.85	0	31.66	6,894	36.19	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T012.01	TORRES, JOHN	2,052	179.76	0	31.66	2,052	10.77	0	0.00	0	0.00
T014	TRUJILLO, JOSE	2,321	43.85	0	31.66	2,321	12.19	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

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
TW01	LAYNE, JUDITH D	1,176	37.83	0	31.66	1,176	6.17	0	0.00	0	0.00
TW010	BACLE, PETER	668	113.81	0	31.66	668	3.51	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	1,328	38.63	0	31.66	1,328	6.97	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	3,088	47.87	0	31.66	3,088	16.21	0	0.00	0	0.00
TW013	CASTRO, RICARDO	4,615	55.89	0	31.66	4,615	24.23	0	0.00	0	0.00
TW014	BLANCO, LIANA	2,101	42.69	0	31.66	2,101	11.03	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	4,872	262.75	0	31.66	4,872	25.58	0	0.00	0	0.00
TW016.01	TORTUGA WEST HOUSING LLC	188	32.65	0	31.66	188	0.99	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	3,130	48.09	0	31.66	3,130	16.43	0	0.00	0	0.00
TW018.03	LOPEZ, CALVIN DONNA	3,331	49.15	0	31.66	3,331	17.49	0	0.00	0	0.00
TW02	RIVERO, MELISSA	4,855	57.15	0	31.66	4,855	25.49	0	0.00	0	0.00
TW03.01	BEAM, DAVID	3,392	49.47	0	31.66	3,392	17.81	0	0.00	0	0.00
TW04	BARBER, BERNICE	3,562	50.36	0	31.66	3,562	18.70	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	5,798	188.22	0	31.66	5,798	30.44	0	0.00	0	0.00
TW06	COVENEY, MARY	2,574	92.94	0	31.66	2,574	13.51	0	0.00	0	0.00
TW07	WOLZ, ROBERT	1,171	37.81	0	31.66	1,171	6.15	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	5,071	58.28	0	31.66	5,071	26.62	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,536	44.97	0	31.66	2,536	13.31	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	6,274	64.60	0	31.66	6,274	32.94	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	12,429	84.16	0	31.66	10,000	52.50	2,429	0.00	0	0.00
V002	VELAZQUEZ, NANCY	6,996	68.39	0	31.66	6,996	36.73	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	3,080	47.83	0	31.66	3,080	16.17	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	8,729	77.49	0	31.66	8,729	45.83	0	0.00	0	0.00
V005.01	DISSON, ROBERT	4,710	56.39	0	31.66	4,710	24.73	0	0.00	0	0.00
V007	VAUGHN, RICHARD	2,606	45.34	0	31.66	2,606	13.68	0	0.00	0	0.00
V008	VELOSO, DOMINGO	5,365	59.83	0	31.66	5,365	28.17	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	3,263	48.79	0	31.66	3,263	17.13	0	0.00	0	0.00
V011	VALDEZ, GALE	7,186	69.39	0	31.66	7,186	37.73	0	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	3,613	50.63	0	31.66	3,613	18.97	0	0.00	0	0.00
V013	VELOSO, DOMINGO	5,188	58.90	0	31.66	5,188	27.24	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	4,430	54.92	0	31.66	4,430	23.26	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRA	7,035	68.59	0	31.66	7,035	36.93	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	3,845	51.85	0	31.66	3,845	20.19	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	5,236	59.15	0	31.66	5,236	27.49	0	0.00	0	0.00
VPA2.07	ROJAS, HUMBERTO	3,404	49.53	0	31.66	3,404	17.87	0	0.00	0	0.00
VPA3.04	LOPEZ DIAZ, LAZARO	2,853	178.03	0	31.66	2,853	14.98	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	5,214	59.03	0	31.66	5,214	27.37	0	0.00	0	0.00
VPA5.08	HERNANDEZ, MARISA	8,570	155.44	0	31.66	8,570	44.99	0	0.00	0	0.00
VPA6.04	BECHER, DAN	4,777	287.47	0	31.66	4,777	25.08	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
W001	WOODS, ALLISON J	5,228	59.11	0	31.66	5,228	27.45	0	0.00	0	0.00
W003	VALIDO, ALANIYA	6,412	149.48	0	31.66	6,412	33.66	0	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	5,886	62.56	0	31.66	5,886	30.90	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	1,348	38.74	0	31.66	1,348	7.08	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	584	34.73	0	31.66	584	3.07	0	0.00	0	0.00
W007	WEECH, PATRICIA	1,889	41.58	0	31.66	1,889	9.92	0	0.00	0	0.00
W008.01	CONNOLLY, WILLIAM	7,889	146.52	0	31.66	7,889	41.42	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
W010	BURGOHY, GAIL	1,044	37.14	0	31.66	1,044	5.48	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	3,868	51.97	0	31.66	3,868	20.31	0	0.00	0	0.00
W013	WELTERS, RALPH	2,850	46.62	0	31.66	2,850	14.96	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	1,417	84.07	0	31.66	1,417	7.44	0	0.00	0	0.00
W015	ORDIALES, MARIA	6,514	65.86	0	31.66	6,514	34.20	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	6,417	65.35	0	31.66	6,417	33.69	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	4,898	57.37	0	31.66	4,898	25.71	0	0.00	0	0.00
W018.01		5,324	59.61	0	31.66	5,324	27.95	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	4,002	52.67	0	31.66	4,002	21.01	0	0.00	0	0.00
W023	WORKMAN, MARY A	0	264.19	0	31.66	0	0.00	0	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,897	134.93	0	31.66	2,897	15.21	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	2,213	43.28	0	31.66	2,213	11.62	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	8,429	75.91	0	31.66	8,429	44.25	0	0.00	0	0.00
W028	WALDON, DARRELL	4,876	57.26	0	31.66	4,876	25.60	0	0.00	0	0.00
W307	HALL, SABRINA	5,747	61.83	0	31.66	5,747	30.17	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	84	32.10	0	31.66	84	0.44	0	0.00	0	0.00
WA002		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA003		541	34.50	0	31.66	541	2.84	0	0.00	0	0.00
WA004		704	35.36	0	31.66	704	3.70	0	0.00	0	0.00
WA005		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA006		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA007		341	33.45	0	31.66	341	1.79	0	0.00	0	0.00
WA008		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA009		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA010		2	31.67	0	31.66	2	0.01	0	0.00	0	0.00
WA011		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA012		890	36.33	0	31.66	890	4.67	0	0.00	0	0.00
WA013		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA014		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	10,065	84.16	0	31.66	10,000	52.50	65	0.00	0	0.00
WE010		5,622	61.18	0	31.66	5,622	29.52	0	0.00	0	0.00
WE011		3,992	52.62	0	31.66	3,992	20.96	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>
WE012	ITNOR CORP dba WATERS EDGE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE013		4,321	54.35	0	31.66	4,321	22.69	0	0.00	0	0.00
WE014		4,830	57.02	0	31.66	4,830	25.36	0	0.00	0	0.00
WE015		3,483	49.95	0	31.66	3,483	18.29	0	0.00	0	0.00
WE016		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE02		6,851	67.63	0	31.66	6,851	35.97	0	0.00	0	0.00
WE020		5,545	60.77	0	31.66	5,545	29.11	0	0.00	0	0.00
WE021		6,761	67.16	0	31.66	6,761	35.50	0	0.00	0	0.00
WE022		2,115	42.76	0	31.66	2,115	11.10	0	0.00	0	0.00
WE023		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE024		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE025		1,849	41.37	0	31.66	1,849	9.71	0	0.00	0	0.00
WE026		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE027		5,462	60.34	0	31.66	5,462	28.68	0	0.00	0	0.00
WE028		11,867	84.16	0	31.66	10,000	52.50	1,867	0.00	0	0.00
WE029		5,755	61.87	0	31.66	5,755	30.21	0	0.00	0	0.00
WE03		6,385	65.18	0	31.66	6,385	33.52	0	0.00	0	0.00
WE030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE031		4,491	55.24	0	31.66	4,491	23.58	0	0.00	0	0.00
WE032		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE033		5,938	62.83	0	31.66	5,938	31.17	0	0.00	0	0.00
WE034		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE035		3,391	49.46	0	31.66	3,391	17.80	0	0.00	0	0.00
WE04		4,892	57.34	0	31.66	4,892	25.68	0	0.00	0	0.00
WE041		1,776	40.98	0	31.66	1,776	9.32	0	0.00	0	0.00
WE042		6,103	63.70	0	31.66	6,103	32.04	0	0.00	0	0.00
WE043		3,204	48.48	0	31.66	3,204	16.82	0	0.00	0	0.00
WE044		2,837	46.55	0	31.66	2,837	14.89	0	0.00	0	0.00
WE045		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE046		7,229	69.61	0	31.66	7,229	37.95	0	0.00	0	0.00
WE047		3,745	51.32	0	31.66	3,745	19.66	0	0.00	0	0.00
WE048		3,783	51.52	0	31.66	3,783	19.86	0	0.00	0	0.00
WE049		3,721	51.20	0	31.66	3,721	19.54	0	0.00	0	0.00
WE05		5,889	62.58	0	31.66	5,889	30.92	0	0.00	0	0.00
WE050		2,776	46.23	0	31.66	2,776	14.57	0	0.00	0	0.00
WE06		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE061		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE062		6,873	67.74	0	31.66	6,873	36.08	0	0.00	0	0.00
WE063		2,996	47.39	0	31.66	2,996	15.73	0	0.00	0	0.00
WE064		2,947	47.13	0	31.66	2,947	15.47	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
WE065	ITNOR CORP dba WATERS EDGE	3,206	48.49	0	31.66	3,206	16.83	0	0.00	0	0.00
WE066		5,491	60.49	0	31.66	5,491	28.83	0	0.00	0	0.00
WE067		8,498	76.27	0	31.66	8,498	44.61	0	0.00	0	0.00
WE068		135	32.37	0	31.66	135	0.71	0	0.00	0	0.00
WE07		4,304	54.26	0	31.66	4,304	22.60	0	0.00	0	0.00
WE08		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE09		3,725	51.22	0	31.66	3,725	19.56	0	0.00	0	0.00
WE169C		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	2,591	45.26	0	31.66	2,591	13.60	0	0.00	0	0.00
01 - Residential All Meters		5,487,483	96,788.07	0	46,761.82	5,278,059	27,709.81	209,424	0.00	0	0.00
Rate #:	02 - 5/8 General Service										
A007.01	COOPER, WILLIAM MELISSA	947	37.63	0	31.66	947	5.97	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	9,813	93.48	0	31.66	9,813	61.82	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	356	33.90	0	31.66	356	2.24	0	0.00	0	0.00
B008	BEAVER, JAMES	10,530	98.00	0	31.66	10,530	66.34	0	0.00	0	0.00
B038	BARTON, DONALD JR	4,089	57.42	0	31.66	4,089	25.76	0	0.00	0	0.00
B039		9,852	93.73	0	31.66	9,852	62.07	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	3,256	104.52	0	31.66	3,256	20.51	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	5,412	65.76	0	31.66	5,412	34.10	0	0.00	0	0.00
B080	BROGLI, ALBERTA	4,575	60.48	0	31.66	4,575	28.82	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	2,953	50.26	0	31.66	2,953	18.60	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	7,430	2,660.27	0	31.66	7,430	46.81	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	24,602	186.65	0	31.66	24,602	154.99	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	12,028	107.44	0	31.66	12,028	75.78	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	28,252	209.65	0	31.66	28,252	177.99	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	1,481	40.99	0	31.66	1,481	9.33	0	0.00	0	0.00
C006	THE PHONE DEPOT	2,181	45.40	0	31.66	2,181	13.74	0	0.00	0	0.00
C016	ANCHOR, RUSTY	1,998	44.25	0	31.66	1,998	12.59	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	274	33.39	0	31.66	274	1.73	0	0.00	0	0.00
C045		12,945	113.21	0	31.66	12,945	81.55	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	8,167	83.11	0	31.66	8,167	51.45	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	1,616	41.84	0	31.66	1,616	10.18	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	5,891	68.77	0	31.66	5,891	37.11	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	22,751	174.99	0	31.66	22,751	143.33	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	5,963	69.23	0	31.66	5,963	37.57	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	16,093	133.05	0	31.66	16,093	101.39	0	0.00	0	0.00
CMT01.01	COSME, JUAN	1,660	90.33	0	31.66	1,660	10.46	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>
CMT02.01	COSME, JUAN	2,573	107.71	0	31.66	2,573	16.21	0	0.00	0	0.00
D007	DEMILLY CAPITOL	1,141	38.85	0	31.66	1,141	7.19	0	0.00	0	0.00
D016	DOLPHIN DELI	8,616	85.94	0	31.66	8,616	54.28	0	0.00	0	0.00
D023.01	DION C STORES LLC	13,763	118.37	0	31.66	13,763	86.71	0	0.00	0	0.00
D024.02	DELUNAS CAFE	14,775	404.42	0	31.66	14,775	93.08	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	4,452	59.71	0	31.66	4,452	28.05	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	25,963	195.23	0	31.66	25,963	163.57	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	901	37.34	0	31.66	901	5.68	0	0.00	0	0.00
FKAA04		15,714	130.66	0	31.66	15,714	99.00	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	14,034	120.07	0	31.66	14,034	88.41	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	6,930	134.63	0	31.66	6,930	43.66	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	3,762	112.14	0	31.66	3,762	23.70	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	61,507	419.15	0	31.66	61,507	387.49	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,214	39.31	0	31.66	1,214	7.65	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	2,871	49.75	0	31.66	2,871	18.09	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	58,108	1,038.34	0	31.66	58,108	366.08	0	0.00	0	0.00
GCH016.01		47,935	333.65	0	31.66	47,935	301.99	0	0.00	0	0.00
GCH074		6,009	139.04	0	31.66	6,009	37.86	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	3,298	52.44	0	31.66	3,298	20.78	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,157	45.25	0	31.66	2,157	13.59	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	2,135	45.11	0	31.66	2,135	13.45	0	0.00	0	0.00
H029	HARDWARE, S&V	1,859	43.37	0	31.66	1,859	11.71	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,435	40.70	0	31.66	1,435	9.04	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	86,201	574.73	0	31.66	86,201	543.07	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	4,232	58.32	0	31.66	4,232	26.66	0	0.00	0	0.00
JG001	JG RENTALS LLC	8,349	84.26	0	31.66	8,349	52.60	0	0.00	0	0.00
JG002		6,941	75.39	0	31.66	6,941	43.73	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	423	34.32	0	31.66	423	2.66	0	0.00	0	0.00
K008	KEY IRON WORKS INC	1,022	38.10	0	31.66	1,022	6.44	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	4,880	62.40	0	31.66	4,880	30.74	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	1,881	43.51	0	31.66	1,881	11.85	0	0.00	0	0.00
KES03		247	33.22	0	31.66	247	1.56	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	19,473	154.34	0	31.66	19,473	122.68	0	0.00	0	0.00
KWBT04		12,410	109.84	0	31.66	12,410	78.18	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICA	11,968	107.06	0	31.66	11,968	75.40	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	2,449	47.09	0	31.66	2,449	15.43	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	1,196	39.19	0	31.66	1,196	7.53	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	4,195	58.09	0	31.66	4,195	26.43	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
LC001	LEO'S CAMPGROUND	8,279	223.06	0	31.66	8,279	52.16	0	0.00	0	0.00
LC002		43,959	645.67	0	31.66	43,959	276.94	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	8,381	84.46	0	31.66	8,381	52.80	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	47,250	329.34	0	31.66	47,250	297.68	0	0.00	0	0.00
MM001	MURRAY MARINE	1,924	180.53	0	31.66	1,924	12.12	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.01	0	31.66	14,500	91.35	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	2,675	48.51	0	31.66	2,675	16.85	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	3,363	52.85	0	31.66	3,363	21.19	0	0.00	0	0.00
OS001	WATERVIEW ESTATES OF KEY W	35,386	254.59	0	31.66	35,386	222.93	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	137	32.52	0	31.66	137	0.86	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	3,123	51.33	0	31.66	3,123	19.67	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	8	31.71	0	31.66	8	0.05	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,475	59.85	0	31.66	4,475	28.19	0	0.00	0	0.00
P040		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	1,556	41.46	0	31.66	1,556	9.80	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	3,911	113.67	0	31.66	3,911	24.64	0	0.00	0	0.00
R006	LIZ, ERNIE	6,041	69.72	0	31.66	6,041	38.06	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	4,035	57.08	0	31.66	4,035	25.42	0	0.00	0	0.00
R087	ROSSI, MARK	0	63.94	0	31.66	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	43,207	303.86	0	31.66	43,207	272.20	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.60	0	31.66	3,800	23.94	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	2,887	49.85	0	31.66	2,887	18.19	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	2,891	49.87	0	31.66	2,891	18.21	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,440	81.68	0	31.66	1,440	9.07	0	0.00	0	0.00
S046	SOSA, ARMANDO	22,214	171.61	0	31.66	22,214	139.95	0	0.00	0	0.00
S061	SCARDINA, VINCENT	6,021	69.59	0	31.66	6,021	37.93	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	4,151	57.81	0	31.66	4,151	26.15	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	2,023	44.40	0	31.66	2,023	12.74	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	6,855	74.85	0	31.66	6,855	43.19	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	38,378	273.44	0	31.66	38,378	241.78	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	55,898	383.82	0	31.66	55,898	352.16	0	0.00	0	0.00
SIL02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	2,701	48.68	0	31.66	2,701	17.02	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	447	34.48	0	31.66	447	2.82	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	2,071	44.71	0	31.66	2,071	13.05	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	3,111	51.26	0	31.66	3,111	19.60	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	534	35.02	0	31.66	534	3.36	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	211	32.99	0	31.66	211	1.33	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
SIS4	SBX COMMERCIAL REAL ESTATE	4	31.69	0	31.66	4	0.03	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	399	34.17	0	31.66	399	2.51	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	668	35.87	0	31.66	668	4.21	0	0.00	0	0.00
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T001	TELCOM SYSTEMS	427	34.35	0	31.66	427	2.69	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,337	141.04	0	31.66	2,337	14.72	0	0.00	0	0.00
T007	TORRES, CLAUDE	3,142	51.45	0	31.66	3,142	19.79	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LL	92,316	2,898.99	0	31.66	92,316	581.59	0	0.00	0	0.00
TT001	MCCARTHY, JIM	8,465	84.99	0	31.66	8,465	53.33	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	2,105	44.92	0	31.66	2,105	13.26	0	0.00	0	0.00
W002	WELLS, KEN	6,857	74.86	0	31.66	6,857	43.20	0	0.00	0	0.00
W024	RIESI PIZZA LLC	42,424	1,102.18	0	31.66	42,424	267.27	0	0.00	0	0.00
W0242		2,400	0.00	0	31.66	2,400	15.12	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	42,372	298.60	0	31.66	42,372	266.94	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	255.90	0	31.66	0	0.00	0	0.00	0	0.00
02 - 5/8 General Service		1,267,593	19,896.19	0	3,957.50	1,267,593	7,985.84	0	0.00	0	0.00
Rate #: 03 - 1 General Service											
CC001	CHICOS CANTINA	35,395	302.14	0	79.15	35,395	222.99	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	68,684	511.86	0	79.15	68,684	432.71	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	6,274	(300.57)	0	79.15	6,274	39.53	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	55,666	429.85	0	79.15	55,666	350.70	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	8,819	134.71	0	79.15	8,819	55.56	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	17,253	187.84	0	79.15	17,253	108.69	0	0.00	0	0.00
03 - 1 General Service		192,091	1,265.83	0	474.90	192,091	1,210.17	0	0.00	0	0.00
Rate #: 04 - 2 General Service											
M052	MONROE COUNTY-BERNSTEIN P	5,121	285.54	0	253.28	5,121	32.26	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	25,113	411.49	0	253.28	25,113	158.21	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,450,500	15,691.43	0	253.28	2,450,500	15,438.15	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	39,053	499.31	0	253.28	39,053	246.03	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	546,370	3,695.41	0	253.28	546,370	3,442.13	0	0.00	0	0.00
04 - 2 General Service		3,066,157	20,583.18	0	1,266.40	3,066,157	19,316.79	0	0.00	0	0.00
Rate #: 07 - 8 Turbo General Service											
M066	MONROE COUNTY	670,960	7,076.45	0	2,849.40	670,960	4,227.05	0	0.00	0	0.00
07 - 8 Turbo General Service		670,960	7,076.45	0	2,849.40	670,960	4,227.05	0	0.00	0	0.00
Rate #: 08 - Effluent Sales											

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
K015	KEY WEST GOLF CLUB	2,360,000	0.00	2,360,000	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	274,800	0.00	274,800	0.00	0	0.00	0	0.00	0	0.00
08 - Effluent Sales		2,634,800	0.00	2,634,800	0.00	0	0.00	0	0.00	0	0.00
Rate #:		09 - Open									
IV04	ISLANDER VILLAGE LLC	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
09 - Open		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Rate #:		12 - Private FOUR 1 Meters									
S001	SAFE HARBOUR MARINA	545,912	3,692.53	0	253.28	545,912	3,439.25	0	0.00	0	0.00
12 - Private FOUR 1 Meters		545,912	3,692.53	0	253.28	545,912	3,439.25	0	0.00	0	0.00
Rate #:		13 - Two 5/8 Meters, 1 , 2									
FV001	FLAGLER VILLAGE	213,736	1,355.97	0	395.75	213,736	1,346.54	0	0.00	0	0.00
13 - Two 5/8 Meters, 1 , 2		213,736	1,355.97	0	395.75	213,736	1,346.54	0	0.00	0	0.00
Rate #:		14 - 2 and 8 Meters									
PM002	KEY WEST MARINA INVESTMENT	74,392	3,254.75	0	2,786.08	74,392	468.67	0	0.00	0	0.00
14 - 2 and 8 Meters		74,392	3,254.75	0	2,786.08	74,392	468.67	0	0.00	0	0.00
Rate #:		15 - 6 and 1.5 Meters									
MW001	MERIDIAN WEST APARTMENTS	518,390	5,007.16	0	1,741.30	518,390	3,265.86	0	0.00	0	0.00
15 - 6 and 1.5 Meters		518,390	5,007.16	0	1,741.30	518,390	3,265.86	0	0.00	0	0.00
Rate #:		17 - 2 Base 5/8 Meters									
CC004	SUNSET PARTY CAT INC	12,320	140.94	0	63.32	12,320	77.62	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	14,397	154.02	0	63.32	14,397	90.70	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	9,041	120.28	0	63.32	9,041	56.96	0	0.00	0	0.00
L004	SMITH, DAVID G	743	211.81	0	63.32	743	4.68	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	1,348	235.55	0	63.32	1,348	8.49	0	0.00	0	0.00
R083	SPENCER, RICK	62	63.71	0	63.32	62	0.39	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	17,380	172.81	0	63.32	17,380	109.49	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	38,390	305.18	0	63.32	38,390	241.86	0	0.00	0	0.00
17 - 2 Base 5/8 Meters		93,681	1,404.30	0	506.56	93,681	590.19	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
CH139.02	ATILLA, TRACY	3,542	27.30	0	0.00	3,542	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	9.54	0	0.00	3,224	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
D038	HERNANDEZ, RAMON & MERCED	5,800	228.27	0	0.00	5,800	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCB005.01	BOA, MATTHEW	4,600	0.00	0	0.00	4,600	0.00	0	0.00	0	0.00
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	5.41	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
GCT015	TAYLOR, TOMMY	411	18.40	0	0.00	411	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
IV030.01		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
IV050.01	SMITH, SCOTT	2,300	0.00	0	0.00	2,300	0.00	0	0.00	0	0.00
IV085.01	MOSS, ANGELA	2,500	6.80	0	0.00	2,500	0.00	0	0.00	0	0.00
S038	STEHLY, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
S054.02	KING, BARBARA	6,128	70.21	0	0.00	6,128	0.00	0	0.00	0	0.00
S057.01	STOCK ISLAND HOLDINGS LLC	471	25.69	0	0.00	471	0.00	0	0.00	0	0.00
S066.01		3,900	0.00	0	0.00	3,900	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
21 - Rate schedule 21 Dorme		86,727	1,779.84	0	0.00	86,727	0.00	0	0.00	0	0.00
Rate #:	22 - Residential Base Only										
A034.01	ICELANDIC ACTION LLC	900	31.66	0	31.66	900	0.00	0	0.00	0	0.00
GCE008.04	PATWA, VINOD	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH008.01	MCCLINTOCK, JAMES MARLENE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH020.02	GOODFELLOW, ZACH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK002.01	AT HOME IN KEY WEST	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
GCS017.05	SUTHERIN, NATALIE	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
GCS036.03	TOPOLSKI, CORAL	5,200	11.54	0	31.66	5,200	0.00	0	0.00	0	0.00
GCT006.03	WALLER, RANDY KATHY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L032.01	URBAY, IVAN	6,200	31.66	0	31.66	6,200	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
LC004		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
S010.02	ROBERTS, CHARLES	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
S054.03	SAPP, JAMAES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	77.42	0	31.66	1,800	0.00	0	0.00	0	0.00
S059.01	STOCK ISLAND HOLDINGS LLC	10,000	31.66	0	31.66	10,000	0.00	0	0.00	0	0.00
22 - Residential Base Only		24,100	690.50	0	474.90	24,100	0.00	0	0.00	0	0.00
Rate #:	23 - Residential Usage Only										
D019.01	RIVERO, JOAL	4,200	0.00	0	0.00	4,200	22.05	0	0.00	0	0.00
GCE008.03	GROSS, JESSICA JONATHAN	3,764	73.67	0	0.00	3,764	19.76	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
GCH020.01	MCCLINTOCK, JAMES	3,536	18.56	0	0.00	3,536	18.56	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	3,566	45.90	0	0.00	3,566	18.72	0	0.00	0	0.00
GCS036.05	MINALGA, PETER NATELLA	3,329	17.48	0	0.00	3,329	17.48	0	0.00	0	0.00
GCT006.02	MARTINEZ RAMOS, ISRAEL	1,869	9.81	0	0.00	1,869	9.81	0	0.00	0	0.00
IV018.02	CARRAZANA, YOANA VILLAR	4,005	21.03	0	0.00	4,005	21.03	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	4,590	198.35	0	0.00	4,590	24.10	0	0.00	0	0.00
S054.01	STOCK ISLAND HOLDINGS LLC	2,027	42.30	0	0.00	2,027	10.64	0	0.00	0	0.00
S059.03	LOPEZ, IGRAINE	2,801	14.71	0	0.00	2,801	14.71	0	0.00	0	0.00
23 - Residential Usage Only		33,687	441.81	0	0.00	33,687	176.86	0	0.00	0	0.00
Rate #:		25 - Private 8 Turbo and 2 Meters									
SM100	SUNSET MARINA & CONDOMINIUM	321,300	4,253.05	0	2,228.86	321,300	2,024.19	0	0.00	0	0.00
25 - Private 8 Turbo and 2 Meters		321,300	4,253.05	0	2,228.86	321,300	2,024.19	0	0.00	0	0.00
Rate #:		26 - Private 6 and 1.5 Meters									
FKCC1	FL KEYS COMMUNITY COLLEGE	36,806	1,624.92	0	1,393.04	36,806	231.88	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILITATION	31,783	5,463.00	0	1,393.04	31,783	200.23	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	783,290	6,327.77	0	1,393.04	783,290	4,934.73	0	0.00	0	0.00
26 - Private 6 and 1.5 Meter		851,879	13,415.69	0	4,179.12	851,879	5,366.84	0	0.00	0	0.00
Rate #:		27 - Private 1.5 Meter									
KWT001	KEY WEST TRANSIT	93,908	1,073.79	0	126.64	93,908	591.62	0	0.00	0	0.00
27 - Private 1.5 Meter		93,908	1,073.79	0	126.64	93,908	591.62	0	0.00	0	0.00
Rate #:		28 - 4 AND 5/8 Meters									
P030	CREATIVE CHOICE HOMES XXVI	405,122	3,375.43	0	823.16	405,122	2,552.27	0	0.00	0	0.00
28 - 4 AND 5/8 Meters		405,122	3,375.43	0	823.16	405,122	2,552.27	0	0.00	0	0.00
Rate #:		30 - 1.5 and 1 and 5/8 Meters									
BG006	BANYAN GROVE	163,343	709.52	0	269.11	163,343	1,029.06	0	0.00	0	0.00
30 - 1.5 and 1 and 5/8 Meter		163,343	709.52	0	269.11	163,343	1,029.06	0	0.00	0	0.00
Rate #:		34 - 5/8 AND 1 Meters									
CVS001	CVS PHARMACY INC	67,700	537.32	0	110.81	67,700	426.51	0	0.00	0	0.00
34 - 5/8 AND 1 Meters		67,700	537.32	0	110.81	67,700	426.51	0	0.00	0	0.00
Rate #:		35 - Private LS 5/8 Base; 20K Cap									
RTP14	ROY'S TRAILER PARK	2,026	35.97	0	25.33	2,026	10.64	0	0.00	0	0.00
RTP29		7,696	336.07	0	25.33	7,696	40.40	0	0.00	0	0.00
RTP30		3,304	42.68	0	25.33	3,304	17.35	0	0.00	0	0.00
RTP41		1,134	31.28	0	25.33	1,134	5.95	0	0.00	0	0.00
RTP61		4,493	169.19	0	25.33	4,493	23.59	0	0.00	0	0.00
RTP85		3,428	71.77	0	25.33	3,428	18.00	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>
35 - Private LS 5/8 Base; 20I		22,081	686.96	0	151.98	22,081	115.93	0	0.00	0	0.00
Rate #:	36 - Private LS 5/8 Base; 30K Cap										
RTP102	ROY'S TRAILER PARK	1,617	142.44	0	25.33	1,617	8.49	0	0.00	0	0.00
RTP13		5,060	247.37	0	25.33	5,060	26.57	0	0.00	0	0.00
RTP15		19,587	726.18	0	25.33	19,587	102.83	0	0.00	0	0.00
RTP16		11,363	680.80	0	25.33	11,363	59.66	0	0.00	0	0.00
RTP17		9,304	476.93	0	25.33	9,304	48.85	0	0.00	0	0.00
RTP18		7,573	489.69	0	25.33	7,573	39.76	0	0.00	0	0.00
RTP25		7,227	487.15	0	25.33	7,227	37.94	0	0.00	0	0.00
RTP28		4,065	406.72	0	25.33	4,065	21.34	0	0.00	0	0.00
RTP31		4,946	426.58	0	25.33	4,946	25.97	0	0.00	0	0.00
RTP34		2,278	69.24	0	25.33	2,278	11.96	0	0.00	0	0.00
RTP37		10,084	499.23	0	25.33	10,084	52.94	0	0.00	0	0.00
RTP38		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
RTP47		2,193	128.41	0	25.33	2,193	11.51	0	0.00	0	0.00
RTP49		0	60.70	0	25.33	0	0.00	0	0.00	0	0.00
RTP50		8,099	412.04	0	25.33	8,099	42.52	0	0.00	0	0.00
RTP55		5,900	322.89	0	25.33	5,900	30.98	0	0.00	0	0.00
RTP56		5,446	276.28	0	25.33	5,446	28.59	0	0.00	0	0.00
RTP6		6,304	375.77	0	25.33	6,304	33.10	0	0.00	0	0.00
RTP66		4,201	215.98	0	25.33	4,201	22.06	0	0.00	0	0.00
RTP72		9,200	436.09	0	25.33	9,200	48.30	0	0.00	0	0.00
RTP78		3,329	185.30	0	25.33	3,329	17.48	0	0.00	0	0.00
RTP79		2,278	143.19	0	25.33	2,278	11.96	0	0.00	0	0.00
RTP84		7,246	366.12	0	25.33	7,246	38.04	0	0.00	0	0.00
RTP89		2,183	84.14	0	25.33	2,183	11.46	0	0.00	0	0.00
RTP91		11,835	589.33	0	25.33	11,835	62.13	0	0.00	0	0.00
RTP96		4,992	529.99	0	25.33	4,992	26.21	0	0.00	0	0.00
36 - Private LS 5/8 Base; 30I		156,310	8,803.89	0	658.58	156,310	820.63	0	0.00	0	0.00
Rate #:	37 - Private LS 5/8 Base; 40K Cap										
RTP10	ROY'S TRAILER PARK	0	488.79	0	25.33	0	0.00	0	0.00	0	0.00
RTP103		7,274	1,045.32	0	25.33	7,274	38.19	0	0.00	0	0.00
RTP104		8,507	550.61	0	25.33	8,507	44.66	0	0.00	0	0.00
RTP106		12,266	1,080.73	0	25.33	12,266	64.40	0	0.00	0	0.00
RTP107		10,292	850.06	0	25.33	10,292	54.03	0	0.00	0	0.00
RTP108		4,636	405.21	0	25.33	4,636	24.34	0	0.00	0	0.00
RTP11		6,138	516.10	0	25.33	6,138	32.22	0	0.00	0	0.00
RTP20		8,804	693.69	0	25.33	8,804	46.22	0	0.00	0	0.00
RTP21		1,784	168.11	0	25.33	1,784	9.37	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>
RTP23	ROY'S TRAILER PARK	6,573	381.26	0	25.33	6,573	34.51	0	0.00	0	0.00
RTP24		8,609	574.86	0	25.33	8,609	45.20	0	0.00	0	0.00
RTP32		3,733	449.37	0	25.33	3,733	19.60	0	0.00	0	0.00
RTP33		9,863	734.69	0	25.33	9,863	51.78	0	0.00	0	0.00
RTP35		5,125	250.00	0	25.33	5,125	26.91	0	0.00	0	0.00
RTP43		8,897	668.11	0	25.33	8,897	46.71	0	0.00	0	0.00
RTP44		6,456	451.37	0	25.33	6,456	33.89	0	0.00	0	0.00
RTP48		6,323	426.20	0	25.33	6,323	33.20	0	0.00	0	0.00
RTP58		12,223	547.71	0	25.33	12,223	64.17	0	0.00	0	0.00
RTP59		5,029	415.89	0	25.33	5,029	26.40	0	0.00	0	0.00
RTP60		6,950	582.57	0	25.33	6,950	36.49	0	0.00	0	0.00
RTP62		23,419	815.02	0	25.33	23,419	122.95	0	0.00	0	0.00
RTP63		21,065	1,094.26	0	25.33	21,065	110.59	0	0.00	0	0.00
RTP67		5,007	317.56	0	25.33	5,007	26.29	0	0.00	0	0.00
RTP69		11,293	717.77	0	25.33	11,293	59.29	0	0.00	0	0.00
RTP71		9,952	793.37	0	25.33	9,952	52.25	0	0.00	0	0.00
RTP74		8,646	543.91	0	25.33	8,646	45.39	0	0.00	0	0.00
RTP75		3,561	395.67	0	25.33	3,561	18.70	0	0.00	0	0.00
RTP8		12,281	815.51	0	25.33	12,281	64.48	0	0.00	0	0.00
RTP81		6,842	889.44	0	25.33	6,842	35.92	0	0.00	0	0.00
RTP82		10,343	646.41	0	25.33	10,343	54.30	0	0.00	0	0.00
RTP86		5,399	468.56	0	25.33	5,399	28.34	0	0.00	0	0.00
RTP92		2,878	389.03	0	25.33	2,878	15.11	0	0.00	0	0.00
RTP98		7,874	462.95	0	25.33	7,874	41.34	0	0.00	0	0.00
37 - Private LS 5/8 Base; 40I		268,042	19,630.11	0	835.89	268,042	1,407.22	0	0.00	0	0.00
Rate #:	38 - Private LS 5/8 Base 50K Cap										
RTP101	ROY'S TRAILER PARK	7,580	688.31	0	25.33	7,580	39.80	0	0.00	0	0.00
RTP105		5,337	674.58	0	25.33	5,337	28.02	0	0.00	0	0.00
RTP22		11,934	927.75	0	25.33	11,934	62.65	0	0.00	0	0.00
RTP26		9,186	1,020.06	0	25.33	9,186	48.23	0	0.00	0	0.00
RTP3B		9,134	712.71	0	25.33	9,134	47.95	0	0.00	0	0.00
RTP40		6,245	418.25	0	25.33	6,245	32.79	0	0.00	0	0.00
RTP42		25,113	831.16	0	25.33	25,113	131.84	0	0.00	0	0.00
RTP46		6,000	684.39	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP5		5,534	470.49	0	25.33	5,534	29.05	0	0.00	0	0.00
RTP52		11,423	813.42	0	25.33	11,423	59.97	0	0.00	0	0.00
RTP57		4,191	381.96	0	25.33	4,191	22.00	0	0.00	0	0.00
RTP68		10,817	785.48	0	25.33	10,817	56.79	0	0.00	0	0.00
RTP70		5,535	645.84	0	25.33	5,535	29.06	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
RTP76	ROY'S TRAILER PARK	7,968	872.54	0	25.33	7,968	41.83	0	0.00	0	0.00
RTP80		7,906	788.07	0	25.33	7,906	41.51	0	0.00	0	0.00
RTP87		11,446	837.83	0	25.33	11,446	60.09	0	0.00	0	0.00
RTP88		5,848	680.20	0	25.33	5,848	30.70	0	0.00	0	0.00
RTP9		9,494	1,015.12	0	25.33	9,494	49.84	0	0.00	0	0.00
38 - Private LS 5/8 Base 50K		160,691	13,248.16	0	455.94	160,691	843.63	0	0.00	0	0.00
Rate #: 39 - Private LS 5/8 Base; 60K Cap											
RTP1	ROY'S TRAILER PARK	12,646	1,115.98	0	25.33	12,646	66.39	0	0.00	0	0.00
RTP100		9,007	1,001.96	0	25.33	9,007	47.29	0	0.00	0	0.00
RTP64		14,037	1,199.84	0	25.33	14,037	73.69	0	0.00	0	0.00
RTP77		0	713.80	0	25.33	0	0.00	0	0.00	0	0.00
RTP83		6,823	612.46	0	25.33	6,823	35.82	0	0.00	0	0.00
39 - Private LS 5/8 Base; 60I		42,513	4,644.04	0	126.65	42,513	223.19	0	0.00	0	0.00
Rate #: 40 - Private 1 Meter											
FCAA02	FLORIDA KEYS AQUEDUCT AUTH	7,953	113.42	0	63.32	7,953	50.10	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	4,452	91.37	0	63.32	4,452	28.05	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	236.57	0	63.32	27,500	173.25	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	15,613	441.37	0	63.32	15,613	98.36	0	0.00	0	0.00
T006	PLAZA, TORRES	4,103	89.17	0	63.32	4,103	25.85	0	0.00	0	0.00
40 - Private 1 Meter		59,621	971.90	0	316.60	59,621	375.61	0	0.00	0	0.00
Rate #: 41 - Private 2 Meter											
GA002	SCHOOL BOARD OF MONROE CC	35,232	1,701.05	0	202.62	35,232	221.96	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	14,940	296.74	0	202.62	14,940	94.12	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	175,800	1,310.16	0	202.62	175,800	1,107.54	0	0.00	0	0.00
41 - Private 2 Meter		225,972	3,307.95	0	607.86	225,972	1,423.62	0	0.00	0	0.00
Rate #: 43 - Private 2 , 1.5 , 5/8 Meters											
SIMV04	STOCK ISLAND MARINA VILLAGE	405,122	2,906.86	0	354.59	405,122	2,552.27	0	0.00	0	0.00
43 - Private 2 , 1.5 , 5/8 Mete		405,122	2,906.86	0	354.59	405,122	2,552.27	0	0.00	0	0.00
Rate #: 44 - Private 5/8 Residential											
IE01	GALVAN, TARA	1,748	34.51	0	25.33	1,748	9.18	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	12,232	77.83	0	25.33	10,000	52.50	2,232	0.00	0	0.00
IE011	COHEN, KEITH CHERI	3,784	45.20	0	25.33	3,784	19.87	0	0.00	0	0.00
IE012	MILLER, DON	5,248	52.88	0	25.33	5,248	27.55	0	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	5,373	53.54	0	25.33	5,373	28.21	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	2,833	40.20	0	25.33	2,833	14.87	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	4,388	48.37	0	25.33	4,388	23.04	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	3,145	41.84	0	25.33	3,145	16.51	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>
IE017	HALFORD, THOMAS SYBILLE	4,384	48.35	0	25.33	4,384	23.02	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	3,391	43.13	0	25.33	3,391	17.80	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	2,533	38.63	0	25.33	2,533	13.30	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	3,993	46.29	0	25.33	3,993	20.96	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	2,666	39.33	0	25.33	2,666	14.00	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	2,624	39.11	0	25.33	2,624	13.78	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	4,040	141.12	0	25.33	4,040	21.21	0	0.00	0	0.00
IE04	LEONARD, LAURA	1,902	35.32	0	25.33	1,902	9.99	0	0.00	0	0.00
IE05	ROBERT TROSSET III	2,772	39.88	0	25.33	2,772	14.55	0	0.00	0	0.00
IE06	TORRES, IRMA	2,493	38.42	0	25.33	2,493	13.09	0	0.00	0	0.00
IE07	GALVAN, DANIEL	1,950	66.82	0	25.33	1,950	10.24	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	3,128	41.75	0	25.33	3,128	16.42	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,324	42.78	0	25.33	3,324	17.45	0	0.00	0	0.00
IV01.01	DOMENECH, MICHAEL DEBBIE	4,153	93.23	0	25.33	4,153	21.80	0	0.00	0	0.00
IV010	SOLANO, INGRID	1,347	32.40	0	25.33	1,347	7.07	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	4,997	51.56	0	25.33	4,997	26.23	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	3,794	45.25	0	25.33	3,794	19.92	0	0.00	0	0.00
IV013	WAITE, KARLIE	3,652	44.50	0	25.33	3,652	19.17	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	9,706	76.29	0	25.33	9,706	50.96	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	3,513	43.77	0	25.33	3,513	18.44	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,966	46.15	0	25.33	3,966	20.82	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	2,685	79.73	0	25.33	2,685	14.10	0	0.00	0	0.00
IV018.01	ISLANDER VILLAGE LLC	5,600	54.73	0	25.33	5,600	29.40	0	0.00	0	0.00
IV019	SAWYER, TOM	2,820	40.14	0	25.33	2,820	14.81	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	1,565	68.69	0	25.33	1,565	8.22	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	1,215	66.37	0	25.33	1,215	6.38	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,408	37.97	0	25.33	2,408	12.64	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	4,505	48.98	0	25.33	4,505	23.65	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	5,773	55.64	0	25.33	5,773	30.31	0	0.00	0	0.00
IV025.04	DAVIS, RICH	3,539	(1.90)	0	25.33	3,539	18.58	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,589	38.92	0	25.33	2,589	13.59	0	0.00	0	0.00
IV027.05	RODRIGUEZ, TONI	6,115	57.43	0	25.33	6,115	32.10	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	5,180	52.53	0	25.33	5,180	27.20	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,375	37.80	0	25.33	2,375	12.47	0	0.00	0	0.00
IV03.01	BRITTAN, RUSTY	3,144	129.96	0	25.33	3,144	16.51	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	3,897	45.79	0	25.33	3,897	20.46	0	0.00	0	0.00
IV031.06	GRAHAM, MONICA	0	75.99	0	25.33	0	0.00	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,338	42.85	0	25.33	3,338	17.52	0	0.00	0	0.00
IV033	MENARD, MICHELLE	1,714	34.33	0	25.33	1,714	9.00	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	6,467	59.28	0	25.33	6,467	33.95	0	0.00	0	0.00

Base and Overage Report

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IV035.01	FORMICO, NICHOLAS	4,268	32.90	0	25.33	4,268	22.41	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	1,961	35.63	0	25.33	1,961	10.30	0	0.00	0	0.00
IV037	BARON, DAVID	2,790	39.98	0	25.33	2,790	14.65	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	6,959	61.86	0	25.33	6,959	36.53	0	0.00	0	0.00
IV039.02	CLARK, CHERI	4,581	49.38	0	25.33	4,581	24.05	0	0.00	0	0.00
IV04.02	STINSON, MORGAN	627	28.62	0	25.33	627	3.29	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	5,812	56.09	0	25.33	5,812	30.51	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	2,704	39.53	0	25.33	2,704	14.20	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	3,852	281.28	0	25.33	3,852	20.22	0	0.00	0	0.00
IV043.04	ALT, HANNAH	2,037	71.66	0	25.33	2,037	10.69	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	1,154	31.39	0	25.33	1,154	6.06	0	0.00	0	0.00
IV045	LEE, JASON	1,257	169.07	0	25.33	1,257	6.60	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	6,100	57.36	0	25.33	6,100	32.03	0	0.00	0	0.00
IV047.01	WATSON, OMAR	4,483	48.87	0	25.33	4,483	23.54	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,554	78.77	0	25.33	2,554	13.41	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	4,805	50.56	0	25.33	4,805	25.23	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	2,601	38.99	0	25.33	2,601	13.66	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	3,717	152.74	0	25.33	3,717	19.51	0	0.00	0	0.00
IV051.03	MOSS, ANGELA	2,814	8.44	0	25.33	2,814	14.77	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	3,092	41.56	0	25.33	3,092	16.23	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,690	139.91	0	25.33	4,690	24.62	0	0.00	0	0.00
IV054	CASTRO, JULIO	2,934	40.73	0	25.33	2,934	15.40	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	4,472	48.81	0	25.33	4,472	23.48	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,796	34.76	0	25.33	1,796	9.43	0	0.00	0	0.00
IV057	WALSER, TONI	4,592	49.44	0	25.33	4,592	24.11	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	1,021	30.69	0	25.33	1,021	5.36	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	2,674	39.37	0	25.33	2,674	14.04	0	0.00	0	0.00
IV06.01	ADKINS, TINA	3,186	87.48	0	25.33	3,186	16.73	0	0.00	0	0.00
IV060	TRAUX, DENISE	3,256	87.47	0	25.33	3,256	17.09	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	2,484	19.43	0	25.33	2,484	13.04	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	2,093	77.42	0	25.33	2,093	10.99	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,521	158.70	0	25.33	2,521	13.24	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	2,757	39.80	0	25.33	2,757	14.47	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,286	37.33	0	25.33	2,286	12.00	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	2,254	37.16	0	25.33	2,254	11.83	0	0.00	0	0.00
IV068	PHELPS, JESSICA	5,057	51.88	0	25.33	5,057	26.55	0	0.00	0	0.00
IV069.02	STICKNEY, THOMAS	3,469	77.25	0	25.33	3,469	18.21	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	2,782	29.39	0	25.33	2,782	14.61	0	0.00	0	0.00
IV070	LOWE, SHELBI	3,628	44.38	0	25.33	3,628	19.05	0	0.00	0	0.00
IV071	PEREZ, TERESE	0	140.76	0	25.33	0	0.00	0	0.00	0	0.00

Base and Overage Report

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IV072.04	MICHELIN, EBENSON MARIE	2,048	72.59	0	25.33	2,048	10.75	0	0.00	0	0.00
IV073.05	LAMBERSON, MARITZA JIMMY	2,103	36.37	0	25.33	2,103	11.04	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	4,781	50.43	0	25.33	4,781	25.10	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	4,347	48.15	0	25.33	4,347	22.82	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	1,864	140.58	0	25.33	1,864	9.79	0	0.00	0	0.00
IV077	TYNES, CARLA	3,075	83.49	0	25.33	3,075	16.14	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	4,015	46.41	0	25.33	4,015	21.08	0	0.00	0	0.00
IV079.04	HILL, ROBERT	3,148	41.86	0	25.33	3,148	16.53	0	0.00	0	0.00
IV08	PUFFER JOHN	1,875	35.17	0	25.33	1,875	9.84	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	758	29.31	0	25.33	758	3.98	0	0.00	0	0.00
IV081	GALLO, JOHN	4,639	49.68	0	25.33	4,639	24.35	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,123	36.48	0	25.33	2,123	11.15	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	5,563	54.54	0	25.33	5,563	29.21	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	4,572	49.33	0	25.33	4,572	24.00	0	0.00	0	0.00
IV085.02	BELANGER, KELLY	3,309	86.69	0	25.33	3,309	17.37	0	0.00	0	0.00
IV086.01	ALLEN, KIEONA	759	29.31	0	25.33	759	3.98	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	4,832	50.70	0	25.33	4,832	25.37	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,278	37.29	0	25.33	2,278	11.96	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	3,074	41.47	0	25.33	3,074	16.14	0	0.00	0	0.00
IV09	BERKE, JUSTIN	4,714	50.08	0	25.33	4,714	24.75	0	0.00	0	0.00
44 - Private 5/8 Residential		368,005	6,230.45	0	2,735.64	365,773	1,920.31	2,232	0.00	0	0.00
Rate #:	45 - Private 5/8 Meter										
AL001	AMERICAN LEGION	6,800	68.17	0	25.33	6,800	42.84	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	10,527	201.18	0	25.33	10,527	66.32	0	0.00	0	0.00
CY002		0	76.14	0	25.33	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	3,324	107.47	0	25.33	3,324	20.94	0	0.00	0	0.00
45 - Private 5/8 Meter		20,651	452.96	0	101.32	20,651	130.10	0	0.00	0	0.00
Rate #:	46 - Three 1.5 Meters, 2 and 5/8										
BC001	BOYD'S KEY WEST CAMPGROUN	500,440	3,912.61	0	759.84	500,440	3,152.77	0	0.00	0	0.00
46 - Three 1.5 Meters, 2 and		500,440	3,912.61	0	759.84	500,440	3,152.77	0	0.00	0	0.00

Base and Overage Report

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Grand Total:		19,042,409	251,397.27	2,634,800	76,310.48	16,195,953	94,692.78	211,656	0.00	0	0.00

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	2,634,800	76310.48
Tier 1 Billings	16,195,953	94692.78
Tier 2 Billings	211,656	0.00
Tier 3 Billings	0	0.00
Grand Totals	19,042,409	251,397.27

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