

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

8/8/2016

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
Rate #:	01 - Residential All Meters										
A001	ADAMS, WARREN	14,200	84.16	0	31.66	10,000	52.50	4,200	0.00	0	0.00
A002	ADDLEMAN, GARY	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
A003		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
A004		6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
A005	AGIN, EDDIE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	11,700	84.16	0	31.66	10,000	52.50	1,700	0.00	0	0.00
A008.01	CARDOZA, LORENZO	13,400	84.16	0	31.66	10,000	52.50	3,400	0.00	0	0.00
A009	AGUIAR, ARMANDO	3,000	47.41	0	31.66	3,000	15.75	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	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
A012	MIRA, ARMANDO	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
A014	WEBER, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A019	ALFARO, LOUIS	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
A020.01	LLANES, LAURA	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
A022	ALFONSO, RICHARD	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
A024	ALLEN, JULIA	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
A025	ALLEN, KEENA	7,500	139.45	0	31.66	7,500	39.38	0	0.00	0	0.00
A026	ALLEN, EMERSON	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
A027	ALLEN, JAMES	2,500	101.13	0	31.66	2,500	13.13	0	0.00	0	0.00
A028.02	RAY, JEREMY	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
A033	MORENO, JR, JACK	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
A034.02	SOSA, LUCIA	1,100	213.65	0	31.66	1,100	5.78	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	5,800	62.11	0	31.66	5,800	30.45	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>
A038	AYERS, KENNY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
A039.02	WALTERSON, MARNIE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
A041	LUCIANO, A.J.	3,300	97.98	0	31.66	3,300	17.33	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
B002	MACIAS, BELKIS	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
B005	BALL, FRED	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
B006	REAM, KATHLEEN	5,800	271.79	0	31.66	5,800	30.45	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
B009.03	RODRIGUEZ, JOSE	11,100	170.44	0	31.66	10,000	52.50	1,100	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	26,200	260.71	0	31.66	10,000	52.50	16,200	0.00	0	0.00
B011	BETANCOURT, DOLORES	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
B013	BICK, MICHAEL	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
B016.07	TREMEINO, RAMON	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
B018	BLANCO, AMADA	11,800	84.16	0	31.66	10,000	52.50	1,800	0.00	0	0.00
B019	BLANCO, ARCADIO	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
B020	TRUJILLO, DONALD	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
B022	BLANCO, NUNKA	4,000	63.14	0	31.66	4,000	21.00	0	0.00	0	0.00
B023	HINDSLEY, LINDA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
B024	CARMONA, DAVID	5,100	982.07	0	31.66	5,100	26.78	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	11,800	84.16	0	31.66	10,000	52.50	1,800	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	200	32.80	0	31.66	200	1.05	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
B031		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
B032		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
B033		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	13,400	84.16	0	31.66	10,000	52.50	3,400	0.00	0	0.00
B036.01	MONFORT, DENNY	11,000	84.16	0	31.66	10,000	52.50	1,000	0.00	0	0.00

Base and Overage Report

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B037	BRAVO, RALPH	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
B041	DIAZ, EDUARDO & PATRICIA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	6,700	121.60	0	31.66	6,700	35.17	0	0.00	0	0.00
B043.02	GROUPER HOLDINGS LLC	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
B046	BROGLI, ALBERTA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
B049	BROGLI, KENNETH	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
B050		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
B051		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	2,600	88.53	0	31.66	2,600	13.65	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	11,000	84.16	0	31.66	10,000	52.50	1,000	0.00	0	0.00
B054.01	WALL, DR WENDELL	11,100	84.16	0	31.66	10,000	52.50	1,100	0.00	0	0.00
B056	BROWN, JAMES	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
B058	BRUEIN, NORMAN	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
B060	HERRERA JR, JOSE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
B061.01	HERRERA, JOSE	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	7,400	70.85	0	31.66	7,400	38.85	0	0.00	0	0.00
B066.01	DEBIDEEN, ANUP	4,400	109.00	0	31.66	4,400	23.10	0	0.00	0	0.00
B070	BURGOHY, WILLA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
B071.03	TONG SIO SAN	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	15,400	84.16	0	31.66	10,000	52.50	5,400	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	3,700	255.03	0	31.66	3,700	19.43	0	0.00	0	0.00
B077	BRAVO, RALPH	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
C001	SUAREZ, LUISA	6,200	184.83	0	31.66	6,200	32.55	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
C003	CABRERA, CORNELIA	13,500	84.16	0	31.66	10,000	52.50	3,500	0.00	0	0.00
C005	CALZADILLA, ETHEL	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
C007	CANOVA, VICTOR	14,700	159.34	0	31.66	10,000	52.50	4,700	0.00	0	0.00
C008	CAREY, CLYDE	3,200	48.48	0	31.66	3,200	16.80	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
C010	CAREY, ROY JR	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
C011	ALBERT, KENNETH J	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
C013.02	AVILES, JUAN	11,600	163.07	0	31.66	10,000	52.50	1,600	0.00	0	0.00
C014	YGLASIAS, RAMON	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00

Base and Overage Report

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C015	CASTILLO, MICHAEL C.	2,300	91.08	0	31.66	2,300	12.08	0	0.00	0	0.00
C017	CASTRO, GEORGINA	3,400	44.47	0	31.66	3,400	17.85	0	0.00	0	0.00
C018	CASTRO, NOEMI	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
C019	CHAPIN, MARK	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	5,300	126.33	0	31.66	5,300	27.83	0	0.00	0	0.00
C022	CRUZ, RODOLFO	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
C024	COLLINS, FRANK	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
C026	CONNER, CHESTER	3,900	49.99	0	31.66	3,900	20.48	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
C030	SQUELLA, JORGE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
C033	HENTZ, MICHAEL AND SUZANNE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
C035	CURRY, OTIS	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
C039	CURRY, LORRAINE	14,700	84.16	0	31.66	10,000	52.50	4,700	0.00	0	0.00
C041	WOLFE, JILL K	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
C042	CERMANOVA, ANNA	10,900	84.16	0	31.66	10,000	52.50	900	0.00	0	0.00
C043	MENDEZ, ROLANDO	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
C159	DND LLC	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA AND	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
CG01	COCONUT GROVE	300	70.37	0	31.66	300	1.58	0	0.00	0	0.00
CG010		2,100	93.04	0	31.66	2,100	11.03	0	0.00	0	0.00
CG011		3,500	105.64	0	31.66	3,500	18.38	0	0.00	0	0.00
CG012		1,900	88.84	0	31.66	1,900	9.98	0	0.00	0	0.00
CG013		2,600	124.96	0	31.66	2,600	13.65	0	0.00	0	0.00
CG014		3,000	142.23	0	31.66	3,000	15.75	0	0.00	0	0.00
CG015		4,700	140.85	0	31.66	4,700	24.68	0	0.00	0	0.00
CG016		2,700	120.09	0	31.66	2,700	14.18	0	0.00	0	0.00
CG017		3,900	153.79	0	31.66	3,900	20.48	0	0.00	0	0.00
CG018		12,500	257.40	0	31.66	10,000	52.50	2,500	0.00	0	0.00
CG019		11,200	236.74	0	31.66	10,000	52.50	1,200	0.00	0	0.00
CG02		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
CG020		700	106.54	0	31.66	700	3.68	0	0.00	0	0.00
CG021		5,000	159.56	0	31.66	5,000	26.25	0	0.00	0	0.00
CG022		4,500	139.09	0	31.66	4,500	23.63	0	0.00	0	0.00
CG023		1,900	126.49	0	31.66	1,900	9.98	0	0.00	0	0.00

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CG024	COCONUT GROVE	6,500	192.64	0	31.66	6,500	34.13	0	0.00	0	0.00
CG025		6,500	202.61	0	31.66	6,500	34.13	0	0.00	0	0.00
CG026		1,000	113.36	0	31.66	1,000	5.25	0	0.00	0	0.00
CG027		4,100	140.14	0	31.66	4,100	21.53	0	0.00	0	0.00
CG028		3,200	155.89	0	31.66	3,200	16.80	0	0.00	0	0.00
CG029		2,300	109.16	0	31.66	2,300	12.08	0	0.00	0	0.00
CG03		3,200	145.91	0	31.66	3,200	16.80	0	0.00	0	0.00
CG030		0	94.94	0	31.66	0	0.00	0	0.00	0	0.00
CG031		2,000	123.86	0	31.66	2,000	10.50	0	0.00	0	0.00
CG032		1,300	119.14	0	31.66	1,300	6.83	0	0.00	0	0.00
CG033		1,500	117.57	0	31.66	1,500	7.88	0	0.00	0	0.00
CG04		1,700	118.64	0	31.66	1,700	8.93	0	0.00	0	0.00
CG05		1,000	112.31	0	31.66	1,000	5.25	0	0.00	0	0.00
CG06		2,400	130.16	0	31.66	2,400	12.60	0	0.00	0	0.00
CG07		2,500	135.94	0	31.66	2,500	13.13	0	0.00	0	0.00
CG08		0	113.88	0	31.66	0	0.00	0	0.00	0	0.00
CG09		6,200	168.49	0	31.66	6,200	32.55	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	4,600	104.27	0	31.66	4,600	24.15	0	0.00	0	0.00
CH103	SELLERS, TARA	14,000	84.16	0	31.66	10,000	52.50	4,000	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	8,600	132.62	0	31.66	8,600	45.15	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
CH106	THE EMMA GROUP LLC	300	64.90	0	31.66	300	1.58	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
CH108.01	CLARK JR, ROBERT	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
CH109.04	RILEY, EMILY	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
CH112	COTTIS, JOHN	7,000	51.28	0	31.66	7,000	36.75	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
CH114	TORRES, LIVIA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	9,400	81.01	0	31.66	9,400	49.35	0	0.00	0	0.00
CH117	TOMITA, JUDY A	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
CH120	FAHEY, BARBARA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00

Base and Overage Report

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CH124	LIBERATORE, STEVEN	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
CH125.01	TINES, JEANETTE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
CH127	TYCLAY LP	4,300	96.93	0	31.66	4,300	22.58	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
CH130		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	200	105.90	0	31.66	200	1.05	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
CH139.02	ATILLA, TRACY	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	18,400	84.16	0	31.66	10,000	52.50	8,400	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
CH143	TUFO, RODNEY	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	10,400	160.97	0	31.66	10,000	52.50	400	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
CH149	TELLERD, CRAIG	12,100	84.16	0	31.66	10,000	52.50	2,100	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	2,700	81.18	0	31.66	2,700	14.18	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,500	69.84	0	31.66	1,500	7.88	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
D003.04	SARVER, DEVON	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
D008	WARNOCK, LESLIE	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00

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D010	DIAZ, EDUARDO	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
D011	DIEZEL, MILTON	15,200	83.98	0	31.66	10,000	52.50	5,200	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
D014	DURAN, GHEOFRE & MILAGROS	8,800	135.25	0	31.66	8,800	46.20	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,600	230.09	0	31.66	2,600	13.65	0	0.00	0	0.00
D017	DOLL, FRANCES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
D019.01	RIVERO, JOAL	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	7,700	139.45	0	31.66	7,700	40.42	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	4,400	100.60	0	31.66	4,400	23.10	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	14,200	84.16	0	31.66	10,000	52.50	4,200	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	10,700	84.16	0	31.66	10,000	52.50	700	0.00	0	0.00
D028.01		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	9,700	155.73	0	31.66	9,700	50.93	0	0.00	0	0.00
D105	DOYLE, MARIA	1,700	132.27	0	31.66	1,700	8.93	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
E001.02	REESE, TRAVIS	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	16,800	84.16	0	31.66	10,000	52.50	6,800	0.00	0	0.00
EB03		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
EB05		8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
EB08		6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
EB09		7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
EB10		9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
F001.06	LEONARD, MICHAELA-DAVID	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
F004	CRUZ, OMayRA	9,800	85.49	0	31.66	9,800	51.45	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
F006	LARA, THOMAS	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
F009	FERRER, REGLA	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
F013	ROMO, ANGELA	15,500	84.16	0	31.66	10,000	52.50	5,500	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00

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F016.03	LUNGU, ANDREI GABRIELA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
F017	ALBERT, KENNETH	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
F018.02	JONES, PATRIC	3,900	100.08	0	31.66	3,900	20.48	0	0.00	0	0.00
F019	RAY, DASHA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
F021	MELLIES, RAYMOND	4,200	104.80	0	31.66	4,200	22.05	0	0.00	0	0.00
F023	GOODMAN, ALISSA	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	4,100	96.93	0	31.66	4,100	21.53	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
F028	GATES, THERESA L	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
F031	YARBROUGH, DONNIE & THOMA	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
G002	GALLOWAY, MARIE	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
G003	GARCIA, LILA	2,200	69.85	0	31.66	2,200	11.55	0	0.00	0	0.00
G004	GIL, ANTONIO	14,000	84.16	0	31.66	10,000	52.50	4,000	0.00	0	0.00
G005	GARCIA, TAMMY	5,600	127.90	0	31.66	5,600	29.40	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	26,700	84.16	0	31.66	10,000	52.50	16,700	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,800	89.05	0	31.66	2,800	14.70	0	0.00	0	0.00
G010	GARMAS, PEREZ	10,400	164.12	0	31.66	10,000	52.50	400	0.00	0	0.00
G011	GARCIA, YRAIDA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
G014	GARCIA, ANDRE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G016.03	HENG YEE CHEE	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
G017	GILLIS, SHERROD	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	5,900	182.64	0	31.66	5,900	30.98	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
G029.03	STONER, JAMES	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
G030	CRUZ, MICHAEL	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
G033	GRIFFIN, NANCY	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00

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G034.01	GRIFFIN, NANCY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G035	WOODS, VON & ANITA	5,700	196.04	0	31.66	5,700	29.93	0	0.00	0	0.00
G040	JOSEPH, JEAN	15,100	130.44	0	31.66	10,000	52.50	5,100	0.00	0	0.00
G041	SANDRA KOSKI AND MIKUS BERZ	200	98.90	0	31.66	200	1.05	0	0.00	0	0.00
G042	AGUILAR, STACY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
G044	GALIANO, MARLENIS	6,100	118.98	0	31.66	6,100	32.03	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCA003	IRWIN, BILL	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	3,600	50.65	0	31.66	3,600	18.90	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCA008.02	PORTER, MARK	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCA009.04	EDGE, BEVERLY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCA012	JACK, SUSAN	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	1,800	112.83	0	31.66	1,800	9.45	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	8,000	101.45	0	31.66	8,000	42.00	0	0.00	0	0.00
GCB002	DEANGELIS, MICHAEL	2,800	92.03	0	31.66	2,800	14.70	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	2,200	113.00	0	31.66	2,200	11.55	0	0.00	0	0.00
GCB005.01	BOA, MATTHEW	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
GCB007	WEISSMAN, PETER	6,200	105.16	0	31.66	6,200	32.55	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
GCB01.02	ROZZERO, WENDY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERY	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

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GCB020.01	EDWARDS, MATTHEW ANGELA	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	0	31.66	0	31.66	0	0.00	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	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	312.62	0	31.66	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCB026	SANER, TODD M	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
GCB028.01	TOPPINO, CASSANDRA	10,700	84.16	0	31.66	10,000	52.50	700	0.00	0	0.00
GCB233	FRANTZMAN, PERRY	17,500	84.16	0	31.66	10,000	52.50	7,500	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	20,900	168.13	0	31.66	10,000	52.50	10,900	0.00	0	0.00
GCC005.02	DAKUR, LLC	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	5,200	482.12	0	31.66	5,200	27.30	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	700	107.43	0	31.66	700	3.68	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	1,700	130.78	0	31.66	1,700	8.93	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCC015.05	STALLER, PHILLIP	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	3,400	146.14	0	31.66	3,400	17.85	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	12,300	84.16	0	31.66	10,000	52.50	2,300	0.00	0	0.00
GCC022.01	TABORI INC	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	1,300	124.04	0	31.66	1,300	6.83	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	2,200	84.85	0	31.66	2,200	11.55	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCD193.01	BROOKE, DARYL	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
GCD291	WALTERS, PHIL & JEAN	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,900	114.98	0	31.66	3,900	20.48	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00

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GCE005	ISAKSEN, GENEVIEVE C.	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	0	63.85	0	31.66	0	0.00	0	0.00	0	0.00
GCE008.03	GROSS, JESSICA JONATHAN	4,700	105.33	0	31.66	4,700	24.68	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCF005	MORRIS, ROBERT & DEBORAH	500	97.61	0	31.66	500	2.63	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCF009	FRENCH, GARY	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCG001	SHEA, PETER	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCG007.03	NOYES, NICOLE	4,800	154.76	0	31.66	4,800	25.20	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	5,900	100.60	0	31.66	5,900	30.98	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,600	40.06	0	31.66	1,600	8.40	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	10,500	84.16	0	31.66	10,000	52.50	500	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCG015.04	GARCIA, RYAN	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCG017.01	HAMLIN, SHERMAN IRIS	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	4,700	110.33	0	31.66	4,700	24.68	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE &	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	4,600	141.75	0	31.66	4,600	24.15	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	0	59.85	0	31.66	0	0.00	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00

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GCG026	BENCZE, CAROLE AND ROGER	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	15,500	84.16	0	31.66	10,000	52.50	5,500	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	78,900	84.16	0	31.66	10,000	52.50	68,900	0.00	0	0.00
GCG259.01	LEMON, BRITT	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCH001	BANK OF AMERICA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCH005	HULL, DENISE	2,600	254.66	0	31.66	2,600	13.65	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCH008	SEITZ, KIMBERLY J	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	14,900	84.16	0	31.66	10,000	52.50	4,900	0.00	0	0.00
GCH010.01	CONELY, JAMES	2,700	0.00	0	31.66	2,700	14.18	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCH012	TEAL, MICHAEL	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH020.01	MCCLINTOCK, JAMES	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCJ008.02	GAVITT, BEN	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	0	96.95	0	31.66	0	0.00	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00

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G CJ014	CARROLL, JOSEPH & ADRIANA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
G CJ015.03	PLUCKEBAUM, JOHN JILL	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	1,100	71.20	0	31.66	1,100	5.78	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
G CK002.05	HOUSTON, MELISSA	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK004.01	LEWIS, THOMAS ROBERTA	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK013	HALL, JAMES W.	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
G CK014.02	LILOIA, CARMEN	0	31.67	0	31.66	0	0.00	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	300	141.55	0	31.66	300	1.58	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	5,500	92.20	0	31.66	5,500	28.88	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,400	120.85	0	31.66	1,400	7.35	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
G CK043.03	MORETTI, BRAD	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK053.04	VINCI, JOSH	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	5,500	63.47	0	31.66	5,500	28.88	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
G CK214.02	CRISPIN, HEATHER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	12,700	84.16	0	31.66	10,000	52.50	2,700	0.00	0	0.00
G CK216.01	CERKLESKI, ROBERT	16,200	84.16	0	31.66	10,000	52.50	6,200	0.00	0	0.00

Base and Overage Report

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GCK217	MCCORY, MICHAEL & PATRICIA	12,700	84.16	0	31.66	10,000	52.50	2,700	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK225	NICHOLS, JOHN AND JANE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	36,200	84.16	0	31.66	10,000	52.50	26,200	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCK237.02	CAMPBELL O'DELL, DAVID	19,400	84.16	0	31.66	10,000	52.50	9,400	0.00	0	0.00
GCK239	LAKEWOOD ENTERPRISES	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCK245	JUBY, BRENDA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCK247		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	14,100	84.16	0	31.66	10,000	52.50	4,100	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	200	49.60	0	31.66	200	1.05	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	2,800	86.42	0	31.66	2,800	14.70	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	2,600	107.72	0	31.66	2,600	13.65	0	0.00	0	0.00
GCK369.04	RAMIREZ MARIA	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
GCK370	HORNBY, CHARLES	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCK421.02	BOCK, ROSS	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	5,100	116.88	0	31.66	5,100	26.78	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00

Base and Overage Report

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GCL007	KINGDON DEVELOPMENT #2 INC	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	7,900	135.78	0	31.66	7,900	41.48	0	0.00	0	0.00
GCL010.02	FOJTASEK, ONDREJ	4,100	84.85	0	31.66	4,100	21.53	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	4,300	69.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	700	123.10	0	31.66	700	3.68	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	4,400	102.70	0	31.66	4,400	23.10	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	2,400	52.93	0	31.66	2,400	12.60	0	0.00	0	0.00
GCL230.04	LUND, NIELS CHERYL	2,700	85.90	0	31.66	2,700	14.18	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	8,200	334.95	0	31.66	8,200	43.05	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	3,700	96.93	0	31.66	3,700	19.43	0	0.00	0	0.00
GCM005.03	MALEY, PETER	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCM011	MOGER, JAMES	3,700	96.93	0	31.66	3,700	19.43	0	0.00	0	0.00
GCM012.05	ROCKLAGE, JACQUELYN	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCM017	WALES, ROBERT	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	3,400	268.13	0	31.66	3,400	17.85	0	0.00	0	0.00

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GCM021	BRADDOCK, STEPHEN	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	1,500	125.96	0	31.66	1,500	7.88	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCN001.02	GERDES, COLIN J.	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCN002	KIERNAN, JOHN & ROSEANN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCN003.01	MAGNER, WILLIAM MARIANNE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCO001.02	MURCHIE, ALICIA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCO002.04	BOOTH, BRADLEY	2,500	85.90	0	31.66	2,500	13.13	0	0.00	0	0.00
GCO003	PARKER,KIM	5,000	109.52	0	31.66	5,000	26.25	0	0.00	0	0.00
GCP002.04	BELL, DOUGLAS	11,400	145.75	0	31.66	10,000	52.50	1,400	0.00	0	0.00
GCP003	PERALTA, ARTHUR AND LYDIA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCP006.04	BENITEZ, MARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCP007.06	KNIGHT, CARY KIM	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCP009.02	CHILDERS, DAVID	3,000	110.73	0	31.66	3,000	15.75	0	0.00	0	0.00
GCP010	PINTO, ED	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCP336	BLUEDAY CORPORATION	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCR001	LANDRY, AMY	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCR002.01	ISEMAN, STEVE	1,700	40.59	0	31.66	1,700	8.93	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	100	107.30	0	31.66	100	0.53	0	0.00	0	0.00
GCR005.03	WENZEL, RICHARD ELAINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCR006.03	RUZEK, RAYMOND	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCR009.05	SCHMIEGEL, LARRY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCR010.02	MOORE, IRIS	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
GCR011	MCKERNAN, MICHAEL AND COLL	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCR012.02	WOODS, JUSTIN	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
GCR014.01	GENTILE, SARAH	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCR015.04	CREAMER, RAYMOND & ANGELIC	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCR016.03	COULTER, VERNON	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCR017.03	JACKOWSKI, STASH	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCR018	RASMUSSEN &, STEVEN	5,300	281.38	0	31.66	5,300	27.83	0	0.00	0	0.00
GCR019	BARRY, JEFFREY S	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCR020	ROOT, LAWRENCE & KAREN	200	39.21	0	31.66	200	1.05	0	0.00	0	0.00
GCR021.02	NIECE, ZACKERY CHELCIE	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
GCS001	STOETZER, SHARON	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCS002.01	MCGREAL, JAMES RUTH	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00

Base and Overage Report

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GCS003	CASTLEMAN, YVETTE	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCS004.05	SAVAIN, SHIKEYUNDA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCS006	CONTRERAS, RIGOBERTO	0	249.65	0	31.66	0	0.00	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
GCS008.02	MATTHEWS, BRUCE	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	2,300	87.48	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	1,700	86.95	0	31.66	1,700	8.93	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	400	38.57	0	31.66	400	2.10	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCS019.05	CARRANZA, FERNANDO	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,800	41.11	0	31.66	1,800	9.45	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	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS023	KEY TO PARADISE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
GCS025	STONE, THOMAS J	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCS027	CAMAROTTI, ANNA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
GCS033.01	FIX, ROBERT-JUDITH	13,600	84.16	0	31.66	10,000	52.50	3,600	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCS035	SCHAEFER, KIM	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCS036.05	MINALGA, PETER NATELLA	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCT001	STEVENS, KAREN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	3,200	93.25	0	31.66	3,200	16.80	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCT006.02	MARTINEZ RAMOS, ISRAEL	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCT015	TAYLOR, TOMMY	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCW001	WHITE, ROBERT	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCW002.05	MELANSON, ADAM	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	4,000	59.00	0	31.66	4,000	21.00	0	0.00	0	0.00
GCW004	MAGAZOVA GUZEL	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	2,400	75.92	0	31.66	2,400	12.60	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCW012.01	AT HOME IN KEY WEST	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCW013.02	GIANETTI CONSTRUCTION	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GCW014.02		10,500	84.16	0	31.66	10,000	52.50	500	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
GCZ002.01	TABORI INC	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GP02		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GP03		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GP04		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
GP05		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
GP06		6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GP07		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GP08		11,000	84.16	0	31.66	10,000	52.50	1,000	0.00	0	0.00
GP09		1,000	36.91	0	31.66	1,000	5.25	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>
GP10	GOMEZ PROPERTIES	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GP11		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GP12		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
H001	THOMPSON, LEE	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
H003	HARRIS, EDWARD	3,200	99.55	0	31.66	3,200	16.80	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.67	0	31.66	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
H008	MORFFI, RAYSI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H008.01	COHEN, CHERI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	3,600	98.50	0	31.66	3,600	18.90	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	11,900	84.16	0	31.66	10,000	52.50	1,900	0.00	0	0.00
H012	HERNANDEZ, TOMASA	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
H013	HERRERA, CIRILO	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
H015	HERNANDEZ, ROY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
H016.01	CORONA, ISABEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H017	VICTOR, MARIE	10,000	93.48	0	31.66	10,000	52.50	0	0.00	0	0.00
H018	HILLMAN, ALAN	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
H024	ANDREWS, THOMAS	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
H025.02	TORRES, ANNA	12,600	168.32	0	31.66	10,000	52.50	2,600	0.00	0	0.00
H026.02	POLLACK, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	5,900	62.64	0	31.66	5,900	30.98	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	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS013	ED GEORGE #13	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS016	SHARON FLECK #16	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
HS018	JASPER EK #18	4,800	56.86	0	31.66	4,800	25.20	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

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
HS02	NV REAL ESTATE INC #2	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
HS020	ARNALDO BOZA JR #20	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS027	RALPH BRAVO #27	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
HS028	JOHN MARSON #28	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
HS031	BRENDA CONROY #31	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
HS032	LINDA VEACH #32	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
HS034	LYNN GORDON #34	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS035	MELODY COOPER #35	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
HS041	ASHLY HOYT #41	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS042	WANDA SESSLER #42	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS044	DIANA FLENARD	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
HS046	JOHN JONES #46	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
HS049	JAMES LANG #49	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
HS05	ALAN PATRIAS	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	16,800	84.16	0	31.66	10,000	52.50	6,800	0.00	0	0.00
HS052	STEVE BREINES #52	11,500	84.16	0	31.66	10,000	52.50	1,500	0.00	0	0.00
HS054	DAVID BUBBUS #54	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
HS055	BEN BERMAN #55	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS056	JOSE & FRED A PADRON #56	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
HS059	DOLORES PINA #59	1,400	39.01	0	31.66	1,400	7.35	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>
HS06	ALEXANDER VERCELLI #6	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
HS060	KATHLEEN SIMS #60	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
HS07	RICHARD PARKS #7	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS101	KURT HEITER #101	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
HS104	DALE BITTNER #104	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS105	PHILIP VITALE #105	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
HS111	THEODORE SMITH #111	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	13,600	84.16	0	31.66	10,000	52.50	3,600	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	12,200	84.16	0	31.66	10,000	52.50	2,200	0.00	0	0.00
HS114	LISA WATERS #114	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
I002		8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
IE06	TORRES, IRMA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
J002	JOHNSON, MARCIA	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
J003.02	EANG LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J004	JULIAN, KENNETH	1,600	67.94	0	31.66	1,600	8.40	0	0.00	0	0.00
J005	JORDAN, WILLIAM	1,400	39.01	0	31.66	1,400	7.35	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	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
J009	JONAS #6, DONALD	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
J010	JONAS, DONALD	9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
J011		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
J012		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
J013		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
J014		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
J015		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
J016		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
J017		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
J018		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
K002	FAVIER, ELLIOT	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00

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K003	STOCKTON, JONATHAN AND LEA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
K004	BOZA, EDDIE	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
K005	KOBEZAK, EDNA	3,900	100.60	0	31.66	3,900	20.48	0	0.00	0	0.00
K006	KUSHMAN, RICK A	100	32.19	0	31.66	100	0.53	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	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
K011	KIDWELL, DAVID	10,300	119.91	0	31.66	10,000	52.50	300	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	8,800	77.86	0	31.66	8,800	46.20	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	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
L003	LAMBERSON, RUTH	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
L009	FINDLAY, GARY	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
L014	LOPEZ, GREGORY	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
L015	LOPEZ, ELIDA	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00
L016.03	SELVA, AURORA	18,300	84.16	0	31.66	10,000	52.50	8,300	0.00	0	0.00
L017	LOPEZ, JOSE	4,200	53.80	0	31.66	4,200	22.05	0	0.00	0	0.00
L018	LOPEZ, NORMA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
L020	LOPEZ, ZADIA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
L022.01	PAZARA, TERESA	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	649.79	0	31.66	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
L028	ROMO, BRYAN	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	9,200	79.96	0	31.66	9,200	48.30	0	0.00	0	0.00
L030	CONDELLA, RYAN	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
L032.01	URBAY, IVAN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L033.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L058.02	SERPA, APRIL	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
LOS01	LOSLEY, FRED	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
LOS02		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
LOS03		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
LOS04		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
LOS05		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
LOS06		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00

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LOS07	LOSLEY, FRED	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
LOS08		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
LOS09		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
LOS10		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
LOS11		9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
LOS12		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
LOS13		6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
LOS14		9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
M001	MCCAIN, JOHN	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
M002	ALLEN, WENDY	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
M003	MEDERO, JESUS	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
M004.01	MACHADO, MARIA	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
M006	ALTIZER, PAUL	11,500	84.16	0	31.66	10,000	52.50	1,500	0.00	0	0.00
M007	MALBY, CHARLES	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
M008	MALBY, MILLIE	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
M009		11,100	84.16	0	31.66	10,000	52.50	1,100	0.00	0	0.00
M010	MALBY, ROBERT	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
M011		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
M012	FIEDLER, BRUCE	23,800	84.16	0	31.66	10,000	52.50	13,800	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
M016	MALBY, ROBERT	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
M021		10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
M022		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
M024	LEONARDO CABRERA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
M025	RAHMING, LEANDER	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
M028	MILLER, WILLIAM	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	4,300	162.71	0	31.66	4,300	22.58	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
M032	BROWN, JAYE	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	14,000	84.16	0	31.66	10,000	52.50	4,000	0.00	0	0.00
M034	RAHMING, ALFRED	2,200	127.39	0	31.66	2,200	11.55	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,300	43.74	0	31.66	2,300	12.08	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	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00

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M040	MORALES, MADELINE	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	34,800	84.16	0	31.66	10,000	52.50	24,800	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
M046	MURPHY, CHONG	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
M047.02	WORDEN, KRISTIN	1,000	36.91	0	31.66	1,000	5.25	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	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
M050	MARIUS, ALONA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
M051.01	HENG YEE CHEE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
M054	MACIAS, BELKIS	10,400	168.32	0	31.66	10,000	52.50	400	0.00	0	0.00
M056.04	REID, NORIEL	2,800	131.03	0	31.66	2,800	14.70	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
M401.03	SANER, KIRA	17,900	84.16	0	31.66	10,000	52.50	7,900	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA02.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA03.01		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
MA04.01		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
MA05.01		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
MA06.01		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AU1	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
MCHA03		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
MCHA04		6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
MCHA05		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
MCHA06		7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
MCHA07		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
MCHA08		5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
MCHA09		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
MCHA10		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
MCHA11		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
MCHA12		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
MCHA13		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
MCHA14		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
MCHA15		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
MCHA16		5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
MCHA17		7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
MCHA18		8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
MCHA19		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	4,300	104.28	0	31.66	4,300	22.58	0	0.00	0	0.00

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N006	NILES, LEONORA	2,500	86.43	0	31.66	2,500	13.13	0	0.00	0	0.00
N007	SUAREZ, ALICIA	0	123.24	0	31.66	0	0.00	0	0.00	0	0.00
N008	NORAT, RAFAEL	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
N010	NEFF, ROBERT C	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
N011	CASO, MARCOS A.	15,600	94.51	0	31.66	10,000	52.50	5,600	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
NAPA03		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	10,800	84.16	0	31.66	10,000	52.50	800	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	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
O005	OLDHAM, REJANE	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
OS102.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS103.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS104.01		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
OS105.01		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
OS106.01		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
OS107.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS108.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS109.01		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
OS110.01		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
OS111.01		8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
OS201.01		8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
OS202.01		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
OS205.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS206.01		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
OS207.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS208.01		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
P001	PIERRE, INNOCENT	5,600	38.59	0	31.66	5,600	29.40	0	0.00	0	0.00
P002	PADRON, EUGENIO	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
P003	DELGADO, MIRTHA	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,600	163.23	0	31.66	4,600	24.15	0	0.00	0	0.00
P006.01	YOEST, SHERI	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00

Base and Overage Report

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P008	PELLITIER, ANNIE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
P009	PEREZ, MARIA	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	3,700	396.16	0	31.66	3,700	19.43	0	0.00	0	0.00
P011	PEREZ, MARIO	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
P012		7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
P014.01	NMSKW LLC	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	7,600	103.22	0	31.66	7,600	39.90	0	0.00	0	0.00
P017	NORRIS, JASON	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
P019	PUJOL, ROSA	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
P020	TUCKER, WENDY	3,300	92.73	0	31.66	3,300	17.33	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	5,500	60.54	0	31.66	5,500	28.88	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	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
P024	PORTER, POWELL	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
P027	PRAG, GLENN	12,100	(164.46)	0	31.66	10,000	52.50	2,100	0.00	0	0.00
P029	PRESTON, ERNEST	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
P031.02	TRAVINO, EULOGIO	15,800	84.16	0	31.66	10,000	52.50	5,800	0.00	0	0.00
P032	ALEXANDER, ALEIDA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
P033	PRESLEY, DOLORES	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
P035	PRESLEY, RONALD D	4,000	99.02	0	31.66	4,000	21.00	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
PP02		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
PP03		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
PP04	DAVE LEWIS	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
PP06		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
PP08		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PP09		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
PP10		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
PP11		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PP12		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP13		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
PV012.01	HERRERA, LAURA	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00

Base and Overage Report

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PV014	CERVANTES, MICHAEL	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
PV018	MILLER, JACK	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
PV02	THIBAUT, ALYSIA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
PV026	PRESTON, NEDA	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
PV027	DAVILA, STEVEN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
PV029	FULLER, CARMEN K	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
PV030	KAHN, HEATHER	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
PV034.01	DERY, DENISE	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
PV035.01	MADDOX, DACE	3,000	160.33	0	31.66	3,000	15.75	0	0.00	0	0.00
PV04	VEACH, TYSON	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
PV06	GAUL, FRANCES	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PV326	VARELA, NATALIE	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER	6,500	135.78	0	31.66	6,500	34.13	0	0.00	0	0.00
PV366	LAKE, MARTINA	6,000	122.12	0	31.66	6,000	31.50	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	3,400	92.72	0	31.66	3,400	17.85	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	5,200	114.77	0	31.66	5,200	27.30	0	0.00	0	0.00
PV447	CHURCH, ALAN	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
PV457	LAPORTE, STEPHEN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
PV466	CRANNEY, TERRY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
PV467	CURLL, DEBRA	2,300	86.95	0	31.66	2,300	12.08	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	15,100	84.16	0	31.66	10,000	52.50	5,100	0.00	0	0.00
PV486	BREUER, GUNTHER	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
PV487	STOKES, ANNE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PV497	OWENS, VAN	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
PV506	HEALY, ED	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00

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R002.01	DEGRAVE, STEPHEN	1,000	71.20	0	31.66	1,000	5.25	0	0.00	0	0.00
R003	RAFIELD, MARY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
R004	GALVAN, GEORGE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
R007	RAMIREZ, JOSE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
R009	RE CAREY, EDUARDO	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
R010	CRUZ, MICHAEL	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	12,500	84.16	0	31.66	10,000	52.50	2,500	0.00	0	0.00
R014	RICHARDSON, RAMONA	6,800	128.42	0	31.66	6,800	35.70	0	0.00	0	0.00
R015	RIOSECO, SIXTO	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
R016	GOURGUE, JEAN	9,700	158.12	0	31.66	9,700	50.93	0	0.00	0	0.00
R017	RIOSECO, RAUL	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
R018	RITLOP, JOHN	6,200	64.21	0	31.66	6,200	32.55	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		9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
R021		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R022		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
R023		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
R024		7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
R025		11,600	84.16	0	31.66	10,000	52.50	1,600	0.00	0	0.00
R026		8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
R027		8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
R028		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R029		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
R030		3,600	96.40	0	31.66	3,600	18.90	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
R032	RIVERA, ROLANDO	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
R034	OVIEDO, MELINDA	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
R036	ROBERTSON, HUGH	7,300	132.63	0	31.66	7,300	38.33	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
R038		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	12,300	84.16	0	31.66	10,000	52.50	2,300	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
R042	BRAVO, RALPH	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00

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R043	RODRIGUEZ, BARBARA	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
R045	WILSON, MICHAEL AND JOANNE	14,600	84.16	0	31.66	10,000	52.50	4,600	0.00	0	0.00
R046.01	DELVALLE, LAZARO	14,500	84.16	0	31.66	10,000	52.50	4,500	0.00	0	0.00
R047	IGLESIAS, RUBEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	10,500	84.16	0	31.66	10,000	52.50	500	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
R051	SMITH, MICHAEL	14,300	84.16	0	31.66	10,000	52.50	4,300	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
R053	ROMAN, LUBO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	11,700	84.16	0	31.66	10,000	52.50	1,700	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
R058		10,500	84.16	0	31.66	10,000	52.50	500	0.00	0	0.00
R059		7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
R060		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
R061		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
R062	MORALES, TANIA	8,500	149.95	0	31.66	8,500	44.63	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
R064		6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
R065		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
R066		7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
R067		6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
R069		8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
R070		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	21,800	84.16	0	31.66	10,000	52.50	11,800	0.00	0	0.00
R073		9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
R075	LOUCKS, BRIAN	1,300	78.03	0	31.66	1,300	6.83	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	12,500	84.16	0	31.66	10,000	52.50	2,500	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	16,400	84.16	0	31.66	10,000	52.50	6,400	0.00	0	0.00
R080	RYAN, MICHAEL J	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	12,300	84.16	0	31.66	10,000	52.50	2,300	0.00	0	0.00
R082	ROBERTS, EDWARD	3,300	93.78	0	31.66	3,300	17.33	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	7,200	143.65	0	31.66	7,200	37.80	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>
R092	RODRIGUEZ, JOSE	14,700	140.50	0	31.66	10,000	52.50	4,700	0.00	0	0.00
R093		8,300	131.58	0	31.66	8,300	43.58	0	0.00	0	0.00
R094		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
R095		9,800	143.12	0	31.66	9,800	51.45	0	0.00	0	0.00
R096		3,900	107.95	0	31.66	3,900	20.48	0	0.00	0	0.00
R097		9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	13,500	84.16	0	31.66	10,000	52.50	3,500	0.00	0	0.00
R5426.02	BROWN JR, ERIC	5,200	58.96	0	31.66	5,200	27.30	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		4,600	100.08	0	31.66	4,600	24.15	0	0.00	0	0.00
RTP3A		4,100	66.97	0	31.66	4,100	21.53	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		3,400	50.16	0	31.66	3,400	17.85	0	0.00	0	0.00
RTP53		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP65		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
RTP7		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP93		1,300	36.51	0	31.66	1,300	6.83	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	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
S003.04		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	5,100	114.25	0	31.66	5,100	26.78	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
S007	SARIOL, EDWARD	8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
S008	SAUNDERS, SILAS	10,700	151.00	0	31.66	10,000	52.50	700	0.00	0	0.00
S009	SAWYER, ANTHONY	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
S010.04	DE LOS SANTOS, HEGCLEY	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
S011	RUFFO, MICHAEL	6,200	124.70	0	31.66	6,200	32.55	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	10,500	146.79	0	31.66	10,000	52.50	500	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	8,900	149.51	0	31.66	8,900	46.73	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	12,600	168.32	0	31.66	10,000	52.50	2,600	0.00	0	0.00
S016	SOCA, JOSE	6,400	126.85	0	31.66	6,400	33.60	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
S019	TORRES, JULIETTE	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
S020	SMITH, DORIS	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
S021	SNIDER, CAROL	1,900	48.64	0	31.66	1,900	9.98	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00

Base and Overage Report

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S023	SPENCER, SONIA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
S024	SPENCER, WAYNE	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
S025	SPENCER, RICK	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	2,600	131.38	0	31.66	2,600	13.65	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
S028	HYATT AND HYATT	9,200	79.96	0	31.66	9,200	48.30	0	0.00	0	0.00
S029	ROSWELL, CHARLES	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
S031	ASHE, REBEKAH	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
S032	STROBLE, MARTHA	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
S033	SUAREZ, WILLIAM	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
S035	SUMMERS, DWANYE	12,800	84.16	0	31.66	10,000	52.50	2,800	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
S038.01	DELICE, DANIEL	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
S043.01	CEPERO, AYNA	6,900	138.40	0	31.66	6,900	36.23	0	0.00	0	0.00
S044	SQUELLA, JORGE	19,800	84.16	0	31.66	10,000	52.50	9,800	0.00	0	0.00
S047.03	VARGAS, ARIANA	3,500	81.70	0	31.66	3,500	18.38	0	0.00	0	0.00
S048.02	ZAVALA, CARLOS	2,300	51.95	0	31.66	2,300	12.08	0	0.00	0	0.00
S049.02	GRIFFITH, MICHELLE	2,200	138.14	0	31.66	2,200	11.55	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	5,500	65.91	0	31.66	5,500	28.88	0	0.00	0	0.00
S052.02	SANTA, THOMAS	5,100	58.50	0	31.66	5,100	26.78	0	0.00	0	0.00
S053.02	REYES, EMIR	6,700	199.17	0	31.66	6,700	35.17	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	6,700	320.10	0	31.66	6,700	35.17	0	0.00	0	0.00
S054.02	KING, BARBARA	6,700	122.13	0	31.66	6,700	35.17	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
S057.02	RAMOS, AMADO	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
S058.02	GONZALEZ, LEAH	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
S059.03	LOPEZ, IGRAINE	600	66.47	0	31.66	600	3.15	0	0.00	0	0.00
S060.03	HOLLWAY, MEGAN	6,800	127.72	0	31.66	6,800	35.70	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	4,200	109.00	0	31.66	4,200	22.05	0	0.00	0	0.00
SA001	ANDREWS, STEWART	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SCL04.02		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
SCL05.02		1,500	39.54	0	31.66	1,500	7.88	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		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SCL08.02		7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00

Base and Overage Report

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SHA10	CAREFREE PROPERTY MGMT SL	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHA11		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SHA12		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
SHA13		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SHA14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA15		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
SHA16		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SHA17		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA18		7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
SHA19		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
SHA2		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
SHA20		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA21		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA3		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
SHA4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA5		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHA6		8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
SHA7		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SHA8		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
SHA9		22,000	84.16	0	31.66	10,000	52.50	12,000	0.00	0	0.00
SHB1		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHB10		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
SHB11		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB12		6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
SHB13		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SHB14		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHB15		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
SHB16		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
SHB17		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SHB18		5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
SHB2		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHB3		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB4		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SHB5		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SHB6		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SHB7		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
SHB8		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
SHB9		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC1		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHC10		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00

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SHC11	CAREFREE PROPERTY MGMT SL	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SHC12		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SHC13		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHC14		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
SHC15		8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
SHC16		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
SHC17		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SHC18		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC19		8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
SHC2		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
SHC20		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
SHC3		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
SHC4		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SHC5		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
SHC6		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
SHC7		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
SHC8		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
SHC9		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SHD10		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SHD11		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
SHD12		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
SHD15		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
SHD16		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
SHD17		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SHD18		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
SHD2		12,600	84.16	0	31.66	10,000	52.50	2,600	0.00	0	0.00
SHD20		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SHD22		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
SHD23		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
SHD24		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHD25		7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
SHD3		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SHD4		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SHD5		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHD6		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHD7		5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
SHD8		10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SIM002		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00

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SIM003	SIMONS, BRUCE AND JUDY	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
SIM004		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SIM005		7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
SIM006		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SL001	KWT LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL002		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
SL003		9,900	83.64	0	31.66	9,900	51.98	0	0.00	0	0.00
SL004		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL005		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SL006		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
SL007		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SL008		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SL009		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SL010		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
SL011		32,700	84.16	0	31.66	10,000	52.50	22,700	0.00	0	0.00
SL012		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
SL013		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SL014		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
SO66.03	DIAZ, FERNANDO	5,500	60.92	0	31.66	5,500	28.88	0	0.00	0	0.00
SPD063	ADAMS, JOAN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SW02		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SW03		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
SW04		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
SW05		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
SW06		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
SW07		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SW08		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SW09		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SW10		5,400	60.01	0	31.66	5,400	28.35	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		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
SW13		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
SW14		10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
T004	THURSTON, CORITHA	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	4,200	224.03	0	31.66	4,200	22.05	0	0.00	0	0.00
T009	TYNES, PAULETTE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
T012.01	TORRES, JOHN	3,100	105.33	0	31.66	3,100	16.27	0	0.00	0	0.00
T014	TRUJILLO, JOSE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
TW010	BACLE, PETER	1,000	73.64	0	31.66	1,000	5.25	0	0.00	0	0.00
TW011.02	MOORE, NICK CHRISTIE	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
TW013	CASTRO, RICARDO	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
TW014	BLANCO, LIANA	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	8,500	146.81	0	31.66	8,500	44.63	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
TW018.03	LOPEZ, CALVIN DONNA	9,200	170.58	0	31.66	9,200	48.30	0	0.00	0	0.00
TW02	RIVERO, MELISSA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
TW03.01	BEAM, DAVID	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
TW04	BARBER, BERNICE	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
TW06	COVENEY, MARY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
TW07	WOLZ, ROBERT	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
V002	VELAZQUEZ, NANCY	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00
V003.01	NGO, HONG TRUNG	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
V005.01	DISSON, ROBERT	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
V007	VAUGHN, RICHARD	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
V008	VELOSO, DOMINGO	8,300	131.99	0	31.66	8,300	43.58	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	10,000	132.85	0	31.66	10,000	52.50	0	0.00	0	0.00
V011	VALDEZ, GALE	17,000	168.32	0	31.66	10,000	52.50	7,000	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	4,700	95.35	0	31.66	4,700	24.68	0	0.00	0	0.00
V013	VELOSO, DOMINGO	5,600	113.23	0	31.66	5,600	29.40	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAN	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	4,200	98.14	0	31.66	4,200	22.05	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
VPA2.07	ROJAS, HUMBERTO	3,700	100.60	0	31.66	3,700	19.43	0	0.00	0	0.00
VPA3.04	LOPEZ DIAZ, LAZARO	3,100	118.09	0	31.66	3,100	16.27	0	0.00	0	0.00

Base and Overage Report

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VPA4.07	BASTILLADA, MAURICE JBEMAY	600	66.47	0	31.66	600	3.15	0	0.00	0	0.00
VPA6.04	BECHER, DAN	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
W001	WOODS, ALLISON J	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
W003	VALIDO, ALANIYA	13,200	84.16	0	31.66	10,000	52.50	3,200	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	11,500	84.16	0	31.66	10,000	52.50	1,500	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
W007	WEECH, PATRICIA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
W008	COWLES, SHAWN	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
W010	BURGOHY, GAIL	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
W013	WELTERS, RALPH	5,300	122.65	0	31.66	5,300	27.83	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	4,300	114.30	0	31.66	4,300	22.58	0	0.00	0	0.00
W015	ORDIALES, MARIA	19,100	84.16	0	31.66	10,000	52.50	9,100	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
W018.01		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
W023	WORKMAN, MARY A	7,800	144.17	0	31.66	7,800	40.95	0	0.00	0	0.00
W025.02	MILLER, BRADLEY JANICE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
W028	WALDON, DARRELL	7,800	205.76	0	31.66	7,800	40.95	0	0.00	0	0.00
W307	HALL, SABRINA	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	400	98.13	0	31.66	400	2.10	0	0.00	0	0.00
WA002		100	96.04	0	31.66	100	0.53	0	0.00	0	0.00
WA003		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA004		900	103.91	0	31.66	900	4.72	0	0.00	0	0.00
WA005		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA006		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA007		0	95.51	0	31.66	0	0.00	0	0.00	0	0.00
WA008		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA009		3,900	125.44	0	31.66	3,900	20.48	0	0.00	0	0.00
WA010		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA011		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA012		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA013		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WA014		0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	10,400	84.16	0	31.66	10,000	52.50	400	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>
WE010	ITNOR CORP dba WATERS EDGE	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
WE011		5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
WE012		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE013		9,200	79.96	0	31.66	9,200	48.30	0	0.00	0	0.00
WE014		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
WE015		8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
WE016		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE02		7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
WE020		7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
WE021		8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
WE022		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE023		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE024		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE025		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
WE026		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
WE027		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
WE028		10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
WE029		6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
WE03		8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
WE030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE031		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
WE032		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE033		8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
WE034		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE035		11,600	84.16	0	31.66	10,000	52.50	1,600	0.00	0	0.00
WE04		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
WE041		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
WE042		7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
WE043		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
WE044		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
WE045		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE046		5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
WE047		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
WE048		11,200	84.16	0	31.66	10,000	52.50	1,200	0.00	0	0.00
WE049		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
WE05		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
WE050		4,900	57.39	0	31.66	4,900	25.73	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		11,000	84.16	0	31.66	10,000	52.50	1,000	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
WE063	ITNOR CORP dba WATERS EDGE	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
WE064		7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
WE065		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
WE066		7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
WE067		13,400	84.16	0	31.66	10,000	52.50	3,400	0.00	0	0.00
WE068		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE07		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
WE08		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE09		4,200	53.71	0	31.66	4,200	22.05	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	7,500	147.85	0	31.66	7,500	39.38	0	0.00	0	0.00
01 - Residential All Meters		6,796,300	97,901.76	0	46,825.14	6,254,000	32,833.50	542,300	0.00	0	0.00
Rate #: 02 - 5/8 General Service											
A007	ANDREWS, HENRY & CATHERINE	0	41.66	0	31.66	0	0.00	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	10,900	100.33	0	31.66	10,900	68.67	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	3,700	104.90	0	31.66	3,700	23.31	0	0.00	0	0.00
B008	BEAVER, JAMES	15,800	131.20	0	31.66	15,800	99.54	0	0.00	0	0.00
B038	BARTON, DONALD JR	2,100	44.89	0	31.66	2,100	13.23	0	0.00	0	0.00
B039		13,100	114.19	0	31.66	13,100	82.53	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	6,900	116.87	0	31.66	6,900	43.47	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	6,900	75.13	0	31.66	6,900	43.47	0	0.00	0	0.00
B080	BROGLI, ALBERTA	5,000	63.16	0	31.66	5,000	31.50	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	7,500	78.91	0	31.66	7,500	47.25	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	6,500	2,256.19	0	31.66	6,500	40.95	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	10,200	95.92	0	31.66	10,200	64.26	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	17,000	138.76	0	31.66	17,000	107.10	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	25,000	189.16	0	31.66	25,000	157.50	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
C006	THE PHONE DEPOT	2,600	123.17	0	31.66	2,600	16.38	0	0.00	0	0.00
C016	ANCHOR, RUSTY	10,300	96.55	0	31.66	10,300	64.89	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	4,000	56.86	0	31.66	4,000	25.20	0	0.00	0	0.00
C045		11,400	103.48	0	31.66	11,400	71.82	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	13,400	208.85	0	31.66	13,400	84.42	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	2,900	49.93	0	31.66	2,900	18.27	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	6,900	75.13	0	31.66	6,900	43.47	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	24,700	187.27	0	31.66	24,700	155.61	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	9,800	93.40	0	31.66	9,800	61.74	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>
CKM01.02	SUNSET WATERSPORTS	27,400	204.28	0	31.66	27,400	172.62	0	0.00	0	0.00
CMT01.01	COSME, JUAN	3,100	51.19	0	31.66	3,100	19.53	0	0.00	0	0.00
CMT02.01		9,100	88.99	0	31.66	9,100	57.33	0	0.00	0	0.00
D007	DEMILLY CAPITOL	2,300	46.15	0	31.66	2,300	14.49	0	0.00	0	0.00
D016	DOLPHIN DELI	9,500	171.05	0	31.66	9,500	59.85	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	75,100	504.79	0	31.66	75,100	473.13	0	0.00	0	0.00
D023.01	DION C STORES LLC	16,200	133.72	0	31.66	16,200	102.06	0	0.00	0	0.00
D024.02	DELUNAS CAFE	21,200	165.22	0	31.66	21,200	133.56	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,200	51.82	0	31.66	3,200	20.16	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	43,700	306.97	0	31.66	43,700	275.31	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	1,900	43.63	0	31.66	1,900	11.97	0	0.00	0	0.00
FKAA04		40,000	283.66	0	31.66	40,000	252.00	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	8,400	84.58	0	31.66	8,400	52.92	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	26,800	200.50	0	31.66	26,800	168.84	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	3,400	53.08	0	31.66	3,400	21.42	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	81,700	546.37	0	31.66	81,700	514.71	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	3,000	50.56	0	31.66	3,000	18.90	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	73,000	491.56	0	31.66	73,000	459.90	0	0.00	0	0.00
GCH016.01		125,900	824.83	0	31.66	125,900	793.17	0	0.00	0	0.00
GCH074		2,200	45.52	0	31.66	2,200	13.86	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	4,500	60.01	0	31.66	4,500	28.35	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,500	47.41	0	31.66	2,500	15.75	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	3,200	98.60	0	31.66	3,200	20.16	0	0.00	0	0.00
H029	HARDWARE, S&V	1,200	74.66	0	31.66	1,200	7.56	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	76,300	512.35	0	31.66	76,300	480.69	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	3,600	54.34	0	31.66	3,600	22.68	0	0.00	0	0.00
JG001	JG RENTALS LLC	14,700	124.27	0	31.66	14,700	92.61	0	0.00	0	0.00
JG002		3,400	53.08	0	31.66	3,400	21.42	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	1,300	39.85	0	31.66	1,300	8.19	0	0.00	0	0.00
K008	KEY IRON WORKS INC	1,500	41.11	0	31.66	1,500	9.45	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	12,700	111.67	0	31.66	12,700	80.01	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	2,400	46.78	0	31.66	2,400	15.12	0	0.00	0	0.00
KES03		4,500	60.01	0	31.66	4,500	28.35	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	21,600	293.90	0	31.66	21,600	136.08	0	0.00	0	0.00
KWBT04		4,700	61.27	0	31.66	4,700	29.61	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICA	9,400	90.88	0	31.66	9,400	59.22	0	0.00	0	0.00

Base and Overage Report

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KWW002	CONDELLA, STEVE	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	1,300	39.85	0	31.66	1,300	8.19	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	8,000	82.06	0	31.66	8,000	50.40	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	5,400	120.65	0	31.66	5,400	34.02	0	0.00	0	0.00
LC002		44,400	311.38	0	31.66	44,400	279.72	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	10,300	172.94	0	31.66	10,300	64.89	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	70,400	475.18	0	31.66	70,400	443.52	0	0.00	0	0.00
MM001	MURRAY MARINE	52,600	363.04	0	31.66	52,600	331.38	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.01	0	31.66	14,500	91.35	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	2,100	44.89	0	31.66	2,100	13.23	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	2,000	44.26	0	31.66	2,000	12.60	0	0.00	0	0.00
OS001	OCEAN SPRAY TRAILER PARK	51,500	356.11	0	31.66	51,500	324.45	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	50,300	348.55	0	31.66	50,300	316.89	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	3,000	50.56	0	31.66	3,000	18.90	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,900	62.53	0	31.66	4,900	30.87	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	1,700	42.37	0	31.66	1,700	10.71	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	5,400	65.68	0	31.66	5,400	34.02	0	0.00	0	0.00
R006	LIZ, ERNIE	7,400	78.28	0	31.66	7,400	46.62	0	0.00	0	0.00
R056	RUSTY ANCHOR BAR	600	35.44	0	31.66	600	3.78	0	0.00	0	0.00
R087	ROSSI, MARK	0	45.51	0	31.66	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	48,800	607.01	0	31.66	48,800	307.44	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.60	0	31.66	3,800	23.94	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	1,300	39.85	0	31.66	1,300	8.19	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	7,400	78.28	0	31.66	7,400	46.62	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,500	41.11	0	31.66	1,500	9.45	0	0.00	0	0.00
S046	SOSA, ARMANDO	34,100	246.49	0	31.66	34,100	214.83	0	0.00	0	0.00
S061	SCARDINA, VINCENT	8,700	86.47	0	31.66	8,700	54.81	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	2,400	46.78	0	31.66	2,400	15.12	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	18,400	147.58	0	31.66	18,400	115.92	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	600	35.44	0	31.66	600	3.78	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	47,500	330.91	0	31.66	47,500	299.25	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	62,000	422.26	0	31.66	62,000	390.60	0	0.00	0	0.00
SIL02		2,400	46.78	0	31.66	2,400	15.12	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	2,300	46.15	0	31.66	2,300	14.49	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00

Base and Overage Report

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SIS13	ALL ANIMAL CLINIC #13	4,200	58.12	0	31.66	4,200	26.46	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	100	32.29	0	31.66	100	0.63	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	0	63.95	0	31.66	0	0.00	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	400	34.18	0	31.66	400	2.52	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	900	37.33	0	31.66	900	5.67	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	11,800	106.00	0	31.66	11,800	74.34	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,400	142.70	0	31.66	2,400	15.12	0	0.00	0	0.00
T007	TORRES, CLAUDE	3,600	92.79	0	31.66	3,600	22.68	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LL	82,000	6,848.67	0	31.66	82,000	516.60	0	0.00	0	0.00
TT001	MCCARTHY, JIM	9,600	92.14	0	31.66	9,600	60.48	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	1,700	42.37	0	31.66	1,700	10.71	0	0.00	0	0.00
W002	WELLS, KEN	11,800	106.00	0	31.66	11,800	74.34	0	0.00	0	0.00
W024	RIESI PIZZA LLC	36,200	621.92	0	31.66	36,200	228.06	0	0.00	0	0.00
W0242		3,100	171.75	0	31.66	3,100	19.53	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	69,600	470.14	0	31.66	69,600	438.48	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
02 - 5/8 General Service		1,788,800	25,394.28	0	3,989.16	1,788,800	11,269.44	0	0.00	0	0.00
Rate #:	03 - 1 General Service										
CC001	CHICOS CANTINA	57,000	886.58	0	79.15	57,000	359.10	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	71,800	531.49	0	79.15	71,800	452.34	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	67,800	506.29	0	79.15	67,800	427.14	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	8,800	134.59	0	79.15	8,800	55.44	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	52,900	497.78	0	79.15	52,900	333.27	0	0.00	0	0.00
03 - 1 General Service		258,300	2,556.73	0	395.75	258,300	1,627.29	0	0.00	0	0.00
Rate #:	04 - 2 General Service										
M052	MONROE COUNTY-BERNSTEIN P	8,200	304.94	0	253.28	8,200	51.66	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	28,400	432.20	0	253.28	28,400	178.92	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,593,200	16,590.44	0	253.28	2,593,200	16,337.16	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	38,500	495.83	0	253.28	38,500	242.55	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	671,200	4,481.84	0	253.28	671,200	4,228.56	0	0.00	0	0.00
04 - 2 General Service		3,339,500	22,305.25	0	1,266.40	3,339,500	21,038.85	0	0.00	0	0.00
Rate #:	07 - 8 Turbo General Service										
M066	MONROE COUNTY	957,500	8,881.65	0	2,849.40	957,500	6,032.25	0	0.00	0	0.00

Base and Overage Report

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07 - 8 Turbo General Service		957,500	8,881.65	0	2,849.40	957,500	6,032.25	0	0.00	0	0.00
Rate #:	08 - Effluent Sales										
K015	KEY WEST GOLF CLUB	5,525,000	6.50	5,525,000	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	614,790	40.00	614,790	0.00	0	0.00	0	0.00	0	0.00
08 - Effluent Sales		6,139,790	46.50	6,139,790	0.00	0	0.00	0	0.00	0	0.00
Rate #:	12 - Private FOUR 1 Meters										
S001	SAFE HARBOUR MARINA	344,100	2,421.11	0	253.28	344,100	2,167.83	0	0.00	0	0.00
12 - Private FOUR 1 Meters		344,100	2,421.11	0	253.28	344,100	2,167.83	0	0.00	0	0.00
Rate #:	13 - Two 5/8 Meters, 1 , 2										
FV001	FLAGLER VILLAGE	322,900	2,430.02	0	395.75	322,900	2,034.27	0	0.00	0	0.00
13 - Two 5/8 Meters, 1 , 2		322,900	2,430.02	0	395.75	322,900	2,034.27	0	0.00	0	0.00
Rate #:	14 - 2 and 8 Meters										
PM002	KEY WEST MARINA INVESTMENT	813,900	7,913.65	0	2,786.08	813,900	5,127.57	0	0.00	0	0.00
14 - 2 and 8 Meters		813,900	7,913.65	0	2,786.08	813,900	5,127.57	0	0.00	0	0.00
Rate #:	15 - 6 and 1.5 Meters										
MW001	MERIDIAN WEST APARTMENTS	447,300	4,559.29	0	1,741.30	447,300	2,817.99	0	0.00	0	0.00
15 - 6 and 1.5 Meters		447,300	4,559.29	0	1,741.30	447,300	2,817.99	0	0.00	0	0.00
Rate #:	17 - 2 Base 5/8 Meters										
CC004	SUNSET PARTY CAT INC	16,700	168.53	0	63.32	16,700	105.21	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	10,500	129.47	0	63.32	10,500	66.15	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	12,300	140.81	0	63.32	12,300	77.49	0	0.00	0	0.00
L004	SMITH, DAVID G	1,300	210.75	0	63.32	1,300	8.19	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	3,100	52.85	0	63.32	3,100	19.53	0	0.00	0	0.00
R083	SPENCER, RICK	9,900	125.69	0	63.32	9,900	62.37	0	0.00	0	0.00
R085.01	UNKART, DONALD	8,000	113.72	0	63.32	8,000	50.40	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	13,200	146.48	0	63.32	13,200	83.16	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	22,500	205.07	0	63.32	22,500	141.75	0	0.00	0	0.00
17 - 2 Base 5/8 Meters		97,500	1,293.37	0	569.88	97,500	614.25	0	0.00	0	0.00
Rate #:	21 - Rate schedule 21 Dormant AC										
A034.01	ICELANDIC ACTION LLC	900	0.00	0	0.00	900	0.00	0	0.00	0	0.00
A042.01	ALEXANDER, ALEIDA	8,500	15.23	0	0.00	8,500	0.00	0	0.00	0	0.00
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
BD001	PEREZ, DAVID	7,400	0.00	0	0.00	7,400	0.00	0	0.00	0	0.00
BG001	KW BOTANICAL GARDENS	0	913.77	0	0.00	0	0.00	0	0.00	0	0.00
C037	ANDINO, LISSETTE	7,100	50.35	0	0.00	7,100	0.00	0	0.00	0	0.00

Base and Overage Report

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CH140.01	LYDIAN PRIVATE BANK	1,100	155.09	0	0.00	1,100	0.00	0	0.00	0	0.00
G041.01	MEZA, NATHALIE	4,200	58.94	0	0.00	4,200	0.00	0	0.00	0	0.00
GCE003.06	KOLEFF, JAMES	2,000	11.17	0	0.00	2,000	0.00	0	0.00	0	0.00
GCF005.01	LANGDALE, KEITH	5,200	173.23	0	0.00	5,200	0.00	0	0.00	0	0.00
GCF011	TYNES, BASIL E.	2,200	0.00	0	0.00	2,200	0.00	0	0.00	0	0.00
GCG018	BEAUPRIE, SCOTT AND KAREN	2,400	40.31	0	0.00	2,400	0.00	0	0.00	0	0.00
GCK028.01	AT HOME IN KEY WEST	0	3.68	0	0.00	0	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
GCK053.02	HALFORD, SYBILLE	1,600	1.59	0	0.00	1,600	0.00	0	0.00	0	0.00
GCR009	RENO, DONNA	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
GCR016.02	LEVINE, ROBERT BRONWYN	2,200	24.63	0	0.00	2,200	0.00	0	0.00	0	0.00
GCR021.01	RENZI, BETTY	7,600	0.00	0	0.00	7,600	0.00	0	0.00	0	0.00
GCW002.04	CHIANFONI, JAMIE	4,800	0.00	0	0.00	4,800	0.00	0	0.00	0	0.00
IV029.02	ISLANDER VILLAGE LLC	0	(10.19)	0	0.00	0	0.00	0	0.00	0	0.00
IV076.02		3,000	0.00	0	0.00	3,000	0.00	0	0.00	0	0.00
IV079.01		4,300	(35.99)	0	0.00	4,300	0.00	0	0.00	0	0.00
L058.01	ISLAND INVESTMENTS OF MONR	3,300	0.00	0	0.00	3,300	0.00	0	0.00	0	0.00
S038	STEHLI, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
TW016.01	TORTUGA WEST HOUSING LLC	11,300	214.79	0	0.00	11,300	0.00	0	0.00	0	0.00
21 - Rate schedule 21 Dorms		95,200	1,715.34	0	0.00	95,200	0.00	0	0.00	0	0.00
Rate #:	22 - Residential Base Only										
GCC003.07	ROCKFORD CONSTRUCTION	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCP008.04	SPERODI, TAYLOR	1,400	31.66	0	31.66	1,400	0.00	0	0.00	0	0.00
GCR257.01	FRIEARY, JILL	0	31.66	0	31.66	0	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
VPA5.08	HERNANDEZ, MARISA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
22 - Residential Base Only		1,400	284.94	0	221.62	1,400	0.00	0	0.00	0	0.00
Rate #:	23 - Residential Usage Only										
GCC003.06	GILL, JAMES	700	3.68	0	0.00	700	3.68	0	0.00	0	0.00
GCC020	CRIPPEN, DENNIS	1,500	110.60	0	0.00	1,500	7.88	0	0.00	0	0.00
GCR257	ANDERSON, RONALD & NATALIE	10,300	0.00	0	0.00	10,000	52.50	300	0.00	0	0.00
VPA5.07	PERDOMO, BRYANCIS	9,300	48.83	0	0.00	9,300	48.83	0	0.00	0	0.00
23 - Residential Usage Only		21,800	163.11	0	0.00	21,500	112.88	300	0.00	0	0.00
Rate #:	25 - Private 8 Turbo and 2 Meters										
SM100	SUNSET MARINA & CONDOMINIU	380,300	4,624.75	0	2,228.86	380,300	2,395.89	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
25 - Private 8 Turbo and 2 M		380,300	4,624.75	0	2,228.86	380,300	2,395.89	0	0.00	0	0.00
Rate #:	26 - Private 6 and 1.5 Meters										
FKCC1	FL KEYS COMMUNITY COLLEGE	545,100	4,827.17	0	1,393.04	545,100	3,434.13	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILIT	217,200	2,761.40	0	1,393.04	217,200	1,368.36	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	1,026,600	7,860.62	0	1,393.04	1,026,600	6,467.58	0	0.00	0	0.00
26 - Private 6 and 1.5 Meter		1,788,900	15,449.19	0	4,179.12	1,788,900	11,270.07	0	0.00	0	0.00
Rate #:	27 - Private 1.5 Meter										
KWT001	KEY WEST TRANSIT	0	2,273.05	0	126.64	0	0.00	0	0.00	0	0.00
27 - Private 1.5 Meter		0	2,273.05	0	126.64	0	0.00	0	0.00	0	0.00
Rate #:	28 - 4 AND 5/8 Meters										
P030	CREATIVE CHOICE HOMES XXVI	2,244,000	26,508.01	0	823.16	2,244,000	14,137.20	0	0.00	0	0.00
28 - 4 AND 5/8 Meters		2,244,000	26,508.01	0	823.16	2,244,000	14,137.20	0	0.00	0	0.00
Rate #:	30 - 1.5 and 1 and 5/8 Meters										
BG006	BANYAN GROVE	293,100	2,115.64	0	269.11	293,100	1,846.53	0	0.00	0	0.00
30 - 1.5 and 1 and 5/8 Mete		293,100	2,115.64	0	269.11	293,100	1,846.53	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	2,200	71.66	0	25.33	2,200	11.55	0	0.00	0	0.00
RTP29		8,400	274.40	0	25.33	8,400	44.10	0	0.00	0	0.00
RTP30		3,200	84.02	0	25.33	3,200	16.80	0	0.00	0	0.00
RTP41		2,000	65.21	0	25.33	2,000	10.50	0	0.00	0	0.00
RTP61		4,500	138.75	0	25.33	4,500	23.63	0	0.00	0	0.00
RTP85		4,000	111.01	0	25.33	4,000	21.00	0	0.00	0	0.00
35 - Private LS 5/8 Base; 20I		24,300	745.05	0	151.98	24,300	127.58	0	0.00	0	0.00
Rate #:	36 - Private LS 5/8 Base; 30K Cap										
RTP102	ROY'S TRAILER PARK	4,000	208.56	0	25.33	4,000	21.00	0	0.00	0	0.00
RTP13		5,300	235.63	0	25.33	5,300	27.83	0	0.00	0	0.00
RTP15		10,600	391.08	0	25.33	10,600	55.65	0	0.00	0	0.00
RTP16		12,100	445.86	0	25.33	12,100	63.53	0	0.00	0	0.00
RTP17		11,900	323.94	0	25.33	11,900	62.48	0	0.00	0	0.00
RTP18		10,900	358.43	0	25.33	10,900	57.23	0	0.00	0	0.00
RTP25		10,700	389.03	0	25.33	10,700	56.18	0	0.00	0	0.00
RTP28		10,800	403.51	0	25.33	10,800	56.70	0	0.00	0	0.00
RTP31		13,600	424.64	0	25.33	13,600	71.40	0	0.00	0	0.00

Base and Overage Report

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RTP34	ROY'S TRAILER PARK	3,100	167.16	0	25.33	3,100	16.27	0	0.00	0	0.00
RTP37		9,400	357.71	0	25.33	9,400	49.35	0	0.00	0	0.00
RTP38		0	63.90	0	25.33	0	0.00	0	0.00	0	0.00
RTP47		3,600	230.32	0	25.33	3,600	18.90	0	0.00	0	0.00
RTP49		3,800	183.67	0	25.33	3,800	19.95	0	0.00	0	0.00
RTP50		10,000	309.10	0	25.33	10,000	52.50	0	0.00	0	0.00
RTP55		6,100	315.96	0	25.33	6,100	32.03	0	0.00	0	0.00
RTP56		5,600	282.04	0	25.33	5,600	29.40	0	0.00	0	0.00
RTP6		8,600	318.89	0	25.33	8,600	45.15	0	0.00	0	0.00
RTP66		5,400	254.57	0	25.33	5,400	28.35	0	0.00	0	0.00
RTP72		7,700	339.83	0	25.33	7,700	40.42	0	0.00	0	0.00
RTP78		5,300	250.15	0	25.33	5,300	27.83	0	0.00	0	0.00
RTP79		3,800	266.25	0	25.33	3,800	19.95	0	0.00	0	0.00
RTP84		8,100	334.10	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP89		3,800	173.43	0	25.33	3,800	19.95	0	0.00	0	0.00
RTP91		9,500	490.23	0	25.33	9,500	49.88	0	0.00	0	0.00
RTP96		13,600	511.80	0	25.33	13,600	71.40	0	0.00	0	0.00
36 - Private LS 5/8 Base; 30I		197,300	8,029.79	0	658.58	197,300	1,035.83	0	0.00	0	0.00
Rate #:	37 - Private LS 5/8 Base; 40K Cap										
RTP10	ROY'S TRAILER PARK	9,700	459.08	0	25.33	9,700	50.93	0	0.00	0	0.00
RTP103		31,400	896.78	0	25.33	31,400	164.85	0	0.00	0	0.00
RTP104		10,500	387.39	0	25.33	10,500	55.13	0	0.00	0	0.00
RTP106		15,800	724.43	0	25.33	15,800	82.95	0	0.00	0	0.00
RTP107		12,500	544.18	0	25.33	12,500	65.63	0	0.00	0	0.00
RTP108		6,200	365.86	0	25.33	6,200	32.55	0	0.00	0	0.00
RTP11		9,100	448.11	0	25.33	9,100	47.78	0	0.00	0	0.00
RTP20		18,900	502.11	0	25.33	18,900	99.23	0	0.00	0	0.00
RTP21		3,500	271.81	0	25.33	3,500	18.38	0	0.00	0	0.00
RTP23		6,800	364.93	0	25.33	6,800	35.70	0	0.00	0	0.00
RTP24		10,500	468.15	0	25.33	10,500	55.13	0	0.00	0	0.00
RTP32		6,000	400.07	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP33		10,100	592.15	0	25.33	10,100	53.03	0	0.00	0	0.00
RTP35		4,400	292.22	0	25.33	4,400	23.10	0	0.00	0	0.00
RTP43		13,600	529.56	0	25.33	13,600	71.40	0	0.00	0	0.00
RTP44		7,900	386.94	0	25.33	7,900	41.48	0	0.00	0	0.00
RTP48		6,100	390.34	0	25.33	6,100	32.03	0	0.00	0	0.00
RTP58		11,100	457.15	0	25.33	11,100	58.28	0	0.00	0	0.00
RTP59		8,100	395.62	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP60		9,200	497.20	0	25.33	9,200	48.30	0	0.00	0	0.00

Base and Overage Report

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RTP62	ROY'S TRAILER PARK	7,900	418.33	0	25.33	7,900	41.48	0	0.00	0	0.00
RTP63		18,000	735.87	0	25.33	18,000	94.50	0	0.00	0	0.00
RTP67		5,800	311.82	0	25.33	5,800	30.45	0	0.00	0	0.00
RTP69		12,900	546.41	0	25.33	12,900	67.72	0	0.00	0	0.00
RTP71		10,000	616.51	0	25.33	10,000	52.50	0	0.00	0	0.00
RTP74		8,900	450.37	0	25.33	8,900	46.73	0	0.00	0	0.00
RTP75		5,500	413.34	0	25.33	5,500	28.88	0	0.00	0	0.00
RTP8		13,100	550.77	0	25.33	13,100	68.78	0	0.00	0	0.00
RTP81		6,900	858.96	0	25.33	6,900	36.23	0	0.00	0	0.00
RTP82		8,200	424.73	0	25.33	8,200	43.05	0	0.00	0	0.00
RTP86		7,700	449.73	0	25.33	7,700	40.42	0	0.00	0	0.00
RTP92		6,400	374.60	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP98		9,500	413.11	0	25.33	9,500	49.88	0	0.00	0	0.00
37 - Private LS 5/8 Base; 40I		332,200	15,938.63	0	835.89	332,200	1,744.05	0	0.00	0	0.00
Rate #:	38 - Private LS 5/8 Base 50K Cap										
RTP101	ROY'S TRAILER PARK	8,800	633.96	0	25.33	8,800	46.20	0	0.00	0	0.00
RTP105		10,100	591.35	0	25.33	10,100	53.03	0	0.00	0	0.00
RTP22		16,500	729.44	0	25.33	16,500	86.63	0	0.00	0	0.00
RTP26		14,000	857.43	0	25.33	14,000	73.50	0	0.00	0	0.00
RTP3B		9,700	607.10	0	25.33	9,700	50.93	0	0.00	0	0.00
RTP40		5,800	421.28	0	25.33	5,800	30.45	0	0.00	0	0.00
RTP42		11,200	570.90	0	25.33	11,200	58.80	0	0.00	0	0.00
RTP46		12,300	615.96	0	25.33	12,300	64.58	0	0.00	0	0.00
RTP5		7,200	443.83	0	25.33	7,200	37.80	0	0.00	0	0.00
RTP52		13,400	572.05	0	25.33	13,400	70.35	0	0.00	0	0.00
RTP57		5,100	386.42	0	25.33	5,100	26.78	0	0.00	0	0.00
RTP68		12,000	644.62	0	25.33	12,000	63.00	0	0.00	0	0.00
RTP70		10,300	583.37	0	25.33	10,300	54.08	0	0.00	0	0.00
RTP76		10,100	686.98	0	25.33	10,100	53.03	0	0.00	0	0.00
RTP80		10,900	620.93	0	25.33	10,900	57.23	0	0.00	0	0.00
RTP87		11,500	612.71	0	25.33	11,500	60.38	0	0.00	0	0.00
RTP88		11,500	646.71	0	25.33	11,500	60.38	0	0.00	0	0.00
RTP9		12,200	604.86	0	25.33	12,200	64.05	0	0.00	0	0.00
38 - Private LS 5/8 Base 50K		192,600	10,829.90	0	455.94	192,600	1,011.15	0	0.00	0	0.00
Rate #:	39 - Private LS 5/8 Base; 60K Cap										
RTP1	ROY'S TRAILER PARK	10,800	753.46	0	25.33	10,800	56.70	0	0.00	0	0.00
RTP100		8,600	840.29	0	25.33	8,600	45.15	0	0.00	0	0.00
RTP64		16,800	887.77	0	25.33	16,800	88.20	0	0.00	0	0.00
RTP77		8,400	682.35	0	25.33	8,400	44.10	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
RTP83	ROY'S TRAILER PARK	8,300	566.64	0	25.33	8,300	43.58	0	0.00	0	0.00
39 - Private LS 5/8 Base; 60I		52,900	3,730.51	0	126.65	52,900	277.73	0	0.00	0	0.00
Rate #:	40 - Private 1 Meter										
FKAA02	FLORIDA KEYS AQUEDUCT AUTH	9,300	121.91	0	63.32	9,300	58.59	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	8,700	118.13	0	63.32	8,700	54.81	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	0	63.32	0	63.32	0	0.00	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	3,600	86.00	0	63.32	3,600	22.68	0	0.00	0	0.00
T006	PLAZA, TORRES	5,000	187.09	0	63.32	5,000	31.50	0	0.00	0	0.00
40 - Private 1 Meter		26,600	576.45	0	316.60	26,600	167.58	0	0.00	0	0.00
Rate #:	41 - Private 2 Meter										
GA002	SCHOOL BOARD OF MONROE CC	19,100	322.95	0	202.62	19,100	120.33	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	12,200	279.48	0	202.62	12,200	76.86	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	3,100	222.15	0	202.62	3,100	19.53	0	0.00	0	0.00
41 - Private 2 Meter		34,400	824.58	0	607.86	34,400	216.72	0	0.00	0	0.00
Rate #:	43 - Private 2 , 1.5 , 5/8 Meters										
SIMV04	STOCK ISLAND MARINA VILLAGE	493,700	3,464.90	0	354.59	493,700	3,110.31	0	0.00	0	0.00
43 - Private 2 , 1.5 , 5/8 Mete		493,700	3,464.90	0	354.59	493,700	3,110.31	0	0.00	0	0.00
Rate #:	44 - Private 5/8 Residential										
IE01	GALVAN, TARA	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	13,000	77.83	0	25.33	10,000	52.50	3,000	0.00	0	0.00
IE011	COHEN, KEITH CHERI	11,400	77.83	0	25.33	10,000	52.50	1,400	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	8,400	69.43	0	25.33	8,400	44.10	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	3,400	43.18	0	25.33	3,400	17.85	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	3,900	45.81	0	25.33	3,900	20.48	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	5,400	53.68	0	25.33	5,400	28.35	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	4,000	242.29	0	25.33	4,000	21.00	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	5,200	52.63	0	25.33	5,200	27.30	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	1,800	55.88	0	25.33	1,800	9.45	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	5,300	53.16	0	25.33	5,300	27.83	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	3,500	127.97	0	25.33	3,500	18.38	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IE04	LEONARD, LAURA	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IE05	ROBERT TROSSET III	4,400	48.43	0	25.33	4,400	23.10	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	7,600	65.23	0	25.33	7,600	39.90	0	0.00	0	0.00
IV010	SOLANO, INGRID	900	55.39	0	25.33	900	4.72	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	3,800	79.89	0	25.33	3,800	19.95	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
IV013	WAITE, KARLIE	5,600	54.73	0	25.33	5,600	29.40	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	4,500	93.72	0	25.33	4,500	23.63	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	3,600	91.61	0	25.33	3,600	18.90	0	0.00	0	0.00
IV018.02	CARRAZANA, YOANA VILLAR	5,100	52.11	0	25.33	5,100	26.78	0	0.00	0	0.00
IV019	SAWYER, TOM	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	1,600	70.61	0	25.33	1,600	8.40	0	0.00	0	0.00
IV021.03	WATSON, TIM	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV022.01	ISLANDER VILLAGE LLC	3,000	50.19	0	25.33	3,000	15.75	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	4,600	49.48	0	25.33	4,600	24.15	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV025.02	ISLANDER VILLAGE LLC	500	27.96	0	25.33	500	2.63	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,100	36.36	0	25.33	2,100	11.03	0	0.00	0	0.00
IV027.05	Rodriguez, Toni	9,500	75.21	0	25.33	9,500	49.88	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	8,100	67.86	0	25.33	8,100	42.53	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV030	HUGHES, JOHN	5,400	181.17	0	25.33	5,400	28.35	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	3,400	445.22	0	25.33	3,400	17.85	0	0.00	0	0.00
IV032	ROMAN, JOAN	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IV033	MENARD, MICHELLE	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	7,500	64.71	0	25.33	7,500	39.38	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	3,800	30.44	0	25.33	3,800	19.95	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV037	BARON, DAVID	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	6,100	57.36	0	25.33	6,100	32.03	0	0.00	0	0.00
IV039.02	WRIGHT, KEVIN	2,300	81.18	0	25.33	2,300	12.08	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	6,800	119.96	0	25.33	6,800	35.70	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	6,300	58.41	0	25.33	6,300	33.08	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	5,500	149.61	0	25.33	5,500	28.88	0	0.00	0	0.00
IV043.02	ISLANDER VILLAGE LLC	900	30.06	0	25.33	900	4.72	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	8,200	68.38	0	25.33	8,200	43.05	0	0.00	0	0.00
IV045	LEE, JASON	1,700	66.55	0	25.33	1,700	8.93	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	5,000	51.58	0	25.33	5,000	26.25	0	0.00	0	0.00
IV047.01	WATSON, OMAR	4,300	47.91	0	25.33	4,300	22.58	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	4,700	50.01	0	25.33	4,700	24.68	0	0.00	0	0.00
IV050.01	SMITH, SCOTT	2,600	79.54	0	25.33	2,600	13.65	0	0.00	0	0.00
IV051	ISLANDER VILLAGE LLC	6,300	61.53	0	25.33	6,300	33.08	0	0.00	0	0.00
IV051.02	BEENAU, ZACHARY MADISON	6,300	151.74	0	25.33	6,300	33.08	0	0.00	0	0.00

Base and Overage Report

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IV052.01	VALLE, ANTHONY	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	3,200	90.56	0	25.33	3,200	16.80	0	0.00	0	0.00
IV054	CASTRO, JULIO	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IV057	WALSER, TONI	4,900	110.74	0	25.33	4,900	25.73	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	100	25.86	0	25.33	100	0.53	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	2,700	81.65	0	25.33	2,700	14.18	0	0.00	0	0.00
IV060	TRAUX, DENISE	6,500	59.46	0	25.33	6,500	34.13	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	0	6.39	0	25.33	0	0.00	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,400	37.93	0	25.33	2,400	12.60	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IV068	PHHELPS, JESSICA	4,500	141.10	0	25.33	4,500	23.63	0	0.00	0	0.00
IV069	WILSON, DAVID ERICA	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV070	LOWE, SHELBI	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV071	PEREZ, TERESE	7,600	65.23	0	25.33	7,600	39.90	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IV073.05	LAMBERSON, MARITZA JIMMY	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,700	87.94	0	25.33	3,700	19.43	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	5,300	53.16	0	25.33	5,300	27.83	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	2,700	81.20	0	25.33	2,700	14.18	0	0.00	0	0.00
IV077	TYNES, CARLA	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	5,300	53.16	0	25.33	5,300	27.83	0	0.00	0	0.00
IV079.04	HILL, ROBERT	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	1,300	32.16	0	25.33	1,300	6.83	0	0.00	0	0.00
IV081	GALLO, JOHN	2,600	38.98	0	25.33	2,600	13.65	0	0.00	0	0.00
IV082	MELBER, ROBERT	4,600	116.36	0	25.33	4,600	24.15	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	6,500	59.46	0	25.33	6,500	34.13	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	5,900	56.31	0	25.33	5,900	30.98	0	0.00	0	0.00
IV085.01	MOSS, ANGELA	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV086.01	ALLEN, KIEONA	700	29.01	0	25.33	700	3.68	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV088.01	CABERA, NESTOR	16,000	77.83	0	25.33	10,000	52.50	6,000	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,300	73.77	0	25.33	2,300	12.08	0	0.00	0	0.00
IV09	BERKE, JUSTIN	3,600	69.56	0	25.33	3,600	18.90	0	0.00	0	0.00
44 - Private 5/8 Residential		406,400	6,329.31	0	2,431.68	396,000	2,079.00	10,400	0.00	0	0.00

Rate #: 45 - Private 5/8 Meter

Base and Overage Report

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AL001	AMERICAN LEGION	7,200	70.69	0	25.33	7,200	45.36	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	5,800	61.87	0	25.33	5,800	36.54	0	0.00	0	0.00
CY002		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	7,900	75.10	0	25.33	7,900	49.77	0	0.00	0	0.00
45 - Private 5/8 Meter		20,900	232.99	0	101.32	20,900	131.67	0	0.00	0	0.00
Rate #:	46 - Three 1.5 Meters, 2 and 5/8										
BC001	BOYD'S KEY WEST CAMPGROUN	504,900	3,940.71	0	759.84	504,900	3,180.87	0	0.00	0	0.00
46 - Three 1.5 Meters, 2 and		504,900	3,940.71	0	759.84	504,900	3,180.87	0	0.00	0	0.00
Grand Total:		28,484,490	284,017.78	6,139,790	75,832.39	21,791,700	128,834.79	553,000	0.00	0	0.00

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	6,139,790	75832.39
Tier 1 Billings	21,791,700	128834.79
Tier 2 Billings	553,000	0.00
Tier 3 Billings	0	0.00
Grand Totals	28,484,490	284,017.78

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