

# Report Criteria

Sorted by Rate (From: 1, To: 52), Account # (From: A001, To: WW001)

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

## KW Resort Utilities

6/10/2017

### Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
<b>Rate #:</b>	<b>01 - Residential All Meters</b>										
A001	ADAMS, WARREN	16,356	84.66	0	31.86	10,000	52.80	6,356	0.00	0	0.00
A002	ADDLEMAN, GARY	604	35.05	0	31.86	604	3.19	0	0.00	0	0.00
A003		3,293	49.25	0	31.86	3,293	17.39	0	0.00	0	0.00
A004		5,207	59.35	0	31.86	5,207	27.49	0	0.00	0	0.00
A005	AGIN, EDDIE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	10,850	84.66	0	31.86	10,000	52.80	850	0.00	0	0.00
A008.01	CARDOZA, LORENZO	15,389	84.66	0	31.86	10,000	52.80	5,389	0.00	0	0.00
A009	AGUIAR, ARMANDO	3,179	48.65	0	31.86	3,179	16.79	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	3,727	51.54	0	31.86	3,727	19.68	0	0.00	0	0.00
A012	MIRA, ARMANDO	11,600	84.66	0	31.86	10,000	52.80	1,600	0.00	0	0.00
A014	WEBER, DAVID	2,995	47.67	0	31.86	2,995	15.81	0	0.00	0	0.00
A019	ALFARO, LOUIS	5,586	61.35	0	31.86	5,586	29.49	0	0.00	0	0.00
A020.01	LLANES, LAURA	5,552	61.17	0	31.86	5,552	29.31	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
A022	ALFONSO, RICHARD	8,078	74.51	0	31.86	8,078	42.65	0	0.00	0	0.00
A024	ALLEN, JULIA	4,741	56.89	0	31.86	4,741	25.03	0	0.00	0	0.00
A025	ALLEN, KEENA	7,446	71.17	0	31.86	7,446	39.31	0	0.00	0	0.00
A026	ALLEN, EMERSON	1,394	39.22	0	31.86	1,394	7.36	0	0.00	0	0.00
A027	ALLEN, JAMES	2,914	90.47	0	31.86	2,914	15.39	0	0.00	0	0.00
A028.02	RAY, JEREMY	2,617	45.68	0	31.86	2,617	13.82	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	6,217	122.92	0	31.86	6,217	32.83	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	6,934	68.47	0	31.86	6,934	36.61	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	3,379	58.44	0	31.86	3,379	17.84	0	0.00	0	0.00
A033	MORENO, JR, JACK	3,473	50.20	0	31.86	3,473	18.34	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	5,203	113.84	0	31.86	5,203	27.47	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	3,085	179.39	0	31.86	3,085	16.29	0	0.00	0	0.00
A038	AYERS, KENNY	3,241	48.97	0	31.86	3,241	17.11	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
A039.02	WALTERSON, MARNIE	3,696	51.37	0	31.86	3,696	19.51	0	0.00	0	0.00
A041	LUCIANO, A.J.	3,138	48.43	0	31.86	3,138	16.57	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	21,160	84.66	0	31.86	10,000	52.80	11,160	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	2,148	43.20	0	31.86	2,148	11.34	0	0.00	0	0.00
B002	MACIAS, BELKIS	3,519	50.44	0	31.86	3,519	18.58	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	2,602	45.60	0	31.86	2,602	13.74	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	5,985	63.46	0	31.86	5,985	31.60	0	0.00	0	0.00
B005	BALL, FRED	2,830	46.80	0	31.86	2,830	14.94	0	0.00	0	0.00
B006	REAM, KATHLEEN	2,459	(14.09)	0	31.86	2,459	12.98	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	5,644	141.19	0	31.86	5,644	29.80	0	0.00	0	0.00
B009.04	MANZANAREZ, FREDDY	21,617	180.15	0	31.86	10,000	52.80	11,617	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	12,893	674.48	0	31.86	10,000	52.80	2,893	0.00	0	0.00
B011	BETANCOURT, DOLORES	5,347	60.09	0	31.86	5,347	28.23	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,466	79.03	0	31.86	1,466	7.74	0	0.00	0	0.00
B013	BICK, MICHAEL	643	35.26	0	31.86	643	3.40	0	0.00	0	0.00
B014	BONNETT, MATTHEW	821	36.19	0	31.86	821	4.33	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	4,270	593.91	0	31.86	4,270	22.55	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	3,208	98.81	0	31.86	3,208	16.94	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	2,168	43.31	0	31.86	2,168	11.45	0	0.00	0	0.00
B018	BLANCO, AMADA	8,836	78.51	0	31.86	8,836	46.65	0	0.00	0	0.00
B019	BLANCO, ARCADIO	6,444	357.06	0	31.86	6,444	34.02	0	0.00	0	0.00
B020	TRUJILLO, DONALD	11,071	84.66	0	31.86	10,000	52.80	1,071	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	2,697	46.10	0	31.86	2,697	14.24	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,321	89.71	0	31.86	2,321	12.25	0	0.00	0	0.00
B023	HINDSLEY, LINDA	3,636	105.99	0	31.86	3,636	19.20	0	0.00	0	0.00
B024	CARMONA, DAVID	3,091	1,489.05	0	31.86	3,091	16.32	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	5,661	61.75	0	31.86	5,661	29.89	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	10,094	84.66	0	31.86	10,000	52.80	94	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	4,321	54.67	0	31.86	4,321	22.81	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	3,918	52.55	0	31.86	3,918	20.69	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	11,631	169.32	0	31.86	10,000	52.80	1,631	0.00	0	0.00
B031		0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
B032		0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
B033		0	63.89	0	31.86	0	0.00	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	6,030	129.77	0	31.86	6,030	31.84	0	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	10,515	84.66	0	31.86	10,000	52.80	515	0.00	0	0.00
B036.01	MONFORT, DENNY	11,473	84.66	0	31.86	10,000	52.80	1,473	0.00	0	0.00
B037	BRAVO, RALPH	1,849	41.62	0	31.86	1,849	9.76	0	0.00	0	0.00

*Base and Overage Report*

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B041	DIAZ, EDUARDO & PATRICIA	3,585	50.79	0	31.86	3,585	18.93	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	4,872	138.76	0	31.86	4,872	25.72	0	0.00	0	0.00
B043.02	GROUPEL HOLDINGS LLC	2,556	45.36	0	31.86	2,556	13.50	0	0.00	0	0.00
B046	BROGLI, ALBERTA	3,274	49.15	0	31.86	3,274	17.29	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	8,768	78.16	0	31.86	8,768	46.30	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,490	39.73	0	31.86	1,490	7.87	0	0.00	0	0.00
B049	BROGLI, KENNETH	7,571	71.83	0	31.86	7,571	39.97	0	0.00	0	0.00
B050		4,277	54.44	0	31.86	4,277	22.58	0	0.00	0	0.00
B051		778	35.97	0	31.86	778	4.11	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	3,427	252.80	0	31.86	3,427	18.09	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	9,186	80.36	0	31.86	9,186	48.50	0	0.00	0	0.00
B054.01	WALL, DR WENDELL	7,026	68.96	0	31.86	7,026	37.10	0	0.00	0	0.00
B056	BROWN, JAMES	0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
B058	BRUEIN, NORMAN	3,711	51.45	0	31.86	3,711	19.59	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	1,963	42.22	0	31.86	1,963	10.36	0	0.00	0	0.00
B060	HERRERA JR, JOSE	2,536	45.25	0	31.86	2,536	13.39	0	0.00	0	0.00
B061.01	HERRERA, JOSE	2,231	43.64	0	31.86	2,231	11.78	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	4,840	57.42	0	31.86	4,840	25.56	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	8,582	236.00	0	31.86	8,582	45.31	0	0.00	0	0.00
B070	BURGOHY, WILLA	8,095	74.60	0	31.86	8,095	42.74	0	0.00	0	0.00
B071.03	TONG SIO SAN	5,476	60.77	0	31.86	5,476	28.91	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	9,858	161.92	0	31.86	9,858	52.05	0	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	4,550	520.16	0	31.86	4,550	24.02	0	0.00	0	0.00
B077	BRAVO, RALPH	3,096	48.21	0	31.86	3,096	16.35	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	2,762	46.44	0	31.86	2,762	14.58	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,428	44.68	0	31.86	2,428	12.82	0	0.00	0	0.00
C001	SUAREZ, LUISA	4,056	53.28	0	31.86	4,056	21.42	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	3,751	51.67	0	31.86	3,751	19.81	0	0.00	0	0.00
C003	CABRERA, CORNELIA	2,808	46.69	0	31.86	2,808	14.83	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	6,145	64.31	0	31.86	6,145	32.45	0	0.00	0	0.00
C007	CANOVA, VICTOR	9,437	164.73	0	31.86	9,437	49.83	0	0.00	0	0.00
C008	CAREY, CLYDE	5,063	58.47	0	31.86	5,063	26.73	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	1,611	40.37	0	31.86	1,611	8.51	0	0.00	0	0.00
C010	CAREY, ROY JR	4	31.88	0	31.86	4	0.02	0	0.00	0	0.00
C011.01	MARKOSKY, PEGGY	4,392	55.05	0	31.86	4,392	23.19	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	3,193	48.72	0	31.86	3,193	16.86	0	0.00	0	0.00
C013.02	AVILES, JUAN	0	114.27	0	31.86	0	0.00	0	0.00	0	0.00
C014	YGLESIAS, RAMON	5,014	58.33	0	31.86	5,014	26.47	0	0.00	0	0.00
C015	CASTILLO, MICHAEL C.	1,654	(6.70)	0	31.86	1,654	8.73	0	0.00	0	0.00

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C017	CASTRO, GEORGINA	3,340	49.50	0	31.86	3,340	17.64	0	0.00	0	0.00
C018	CASTRO, NOEMI	7,803	73.06	0	31.86	7,803	41.20	0	0.00	0	0.00
C019	CHAPIN, MARK	1,747	41.08	0	31.86	1,747	9.22	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	6,962	126.45	0	31.86	6,962	36.76	0	0.00	0	0.00
C022	CRUZ, RODOLFO	5,820	306.18	0	31.86	5,820	30.73	0	0.00	0	0.00
C024	COLLINS, FRANK	4,629	56.30	0	31.86	4,629	24.44	0	0.00	0	0.00
C026	CONNER, CHESTER	2,297	48.49	0	31.86	2,297	12.13	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	7,459	71.24	0	31.86	7,459	39.38	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	6,977	68.70	0	31.86	6,977	36.84	0	0.00	0	0.00
C030	SQUELLA, JORGE	2,427	44.67	0	31.86	2,427	12.81	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	5,313	59.91	0	31.86	5,313	28.05	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	6,386	65.58	0	31.86	6,386	33.72	0	0.00	0	0.00
C033.01	SCOTT, NICOLE	6,179	64.49	0	31.86	6,179	32.63	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	1,033	37.31	0	31.86	1,033	5.45	0	0.00	0	0.00
C035	CURRY, OTIS	3,352	49.56	0	31.86	3,352	17.70	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,589	123.90	0	31.86	5,589	29.51	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	3,860	52.24	0	31.86	3,860	20.38	0	0.00	0	0.00
C039	CURRY, LORRAINE	13,563	169.32	0	31.86	10,000	52.80	3,563	0.00	0	0.00
C041	WOLFE, JILL K	6,649	66.97	0	31.86	6,649	35.11	0	0.00	0	0.00
C042	CERMANOVA, ANNA	4,555	201.21	0	31.86	4,555	24.05	0	0.00	0	0.00
C043	MENDEZ, ROLANDO	3,436	50.00	0	31.86	3,436	18.14	0	0.00	0	0.00
C159	DND LLC	3,685	51.32	0	31.86	3,685	19.46	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA	4,572	56.00	0	31.86	4,572	24.14	0	0.00	0	0.00
CG01	COCONUT GROVE	383	14.84	0	31.86	383	2.02	0	0.00	0	0.00
CG010		1,379	39.14	0	31.86	1,379	7.28	0	0.00	0	0.00
CG011		1,590	40.26	0	31.86	1,590	8.40	0	0.00	0	0.00
CG012		1,286	38.65	0	31.86	1,286	6.79	0	0.00	0	0.00
CG013		1,450	39.52	0	31.86	1,450	7.66	0	0.00	0	0.00
CG014		2,721	46.23	0	31.86	2,721	14.37	0	0.00	0	0.00
CG015		3,982	52.89	0	31.86	3,982	21.02	0	0.00	0	0.00
CG016		1,636	40.50	0	31.86	1,636	8.64	0	0.00	0	0.00
CG017		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CG018		2,360	44.32	0	31.86	2,360	12.46	0	0.00	0	0.00
CG019		6,375	65.52	0	31.86	6,375	33.66	0	0.00	0	0.00
CG02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CG020		580	34.92	0	31.86	580	3.06	0	0.00	0	0.00
CG021		2,063	42.75	0	31.86	2,063	10.89	0	0.00	0	0.00
CG022		3,925	52.58	0	31.86	3,925	20.72	0	0.00	0	0.00
CG023		1,486	39.71	0	31.86	1,486	7.85	0	0.00	0	0.00
CG024		3,611	50.93	0	31.86	3,611	19.07	0	0.00	0	0.00

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CG025	COCONUT GROVE	1,731	41.00	0	31.86	1,731	9.14	0	0.00	0	0.00
CG026		2,834	46.82	0	31.86	2,834	14.96	0	0.00	0	0.00
CG027		1,866	41.71	0	31.86	1,866	9.85	0	0.00	0	0.00
CG028		1,983	42.33	0	31.86	1,983	10.47	0	0.00	0	0.00
CG029		3,344	49.52	0	31.86	3,344	17.66	0	0.00	0	0.00
CG03		2,285	43.92	0	31.86	2,285	12.06	0	0.00	0	0.00
CG030		557	34.80	0	31.86	557	2.94	0	0.00	0	0.00
CG031		2,677	45.99	0	31.86	2,677	14.13	0	0.00	0	0.00
CG032		958	36.92	0	31.86	958	5.06	0	0.00	0	0.00
CG033		1,446	39.49	0	31.86	1,446	7.63	0	0.00	0	0.00
CG04		168	32.75	0	31.86	168	0.89	0	0.00	0	0.00
CG05		1,041	37.36	0	31.86	1,041	5.50	0	0.00	0	0.00
CG06		2,970	47.54	0	31.86	2,970	15.68	0	0.00	0	0.00
CG09		4,181	53.94	0	31.86	4,181	22.08	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	1,616	40.39	0	31.86	1,616	8.53	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	3,950	52.72	0	31.86	3,950	20.86	0	0.00	0	0.00
CH103	SELLERS, TARA	3,677	51.27	0	31.86	3,677	19.41	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	4,538	55.82	0	31.86	4,538	23.96	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	4,020	53.09	0	31.86	4,020	21.23	0	0.00	0	0.00
CH106.02	GROSSMAN, RANDY	607	35.07	0	31.86	607	3.20	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	6,311	97.04	0	31.86	6,311	33.32	0	0.00	0	0.00
CH108.02	SHELDON, KARIN	4,159	53.82	0	31.86	4,159	21.96	0	0.00	0	0.00
CH109.04	RILEY, EMILY	4,921	57.84	0	31.86	4,921	25.98	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	2,967	47.53	0	31.86	2,967	15.67	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	2,003	42.44	0	31.86	2,003	10.58	0	0.00	0	0.00
CH112	COTTIS, JOHN	4,479	55.51	0	31.86	4,479	23.65	0	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	4,437	55.29	0	31.86	4,437	23.43	0	0.00	0	0.00
CH114	TORRES, LIVIA	8,138	74.83	0	31.86	8,138	42.97	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	1,181	38.10	0	31.86	1,181	6.24	0	0.00	0	0.00
CH116	CHANNELL, JERRY L.	133	32.56	0	31.86	133	0.70	0	0.00	0	0.00
CH117	TOMITA, JUDY A	2,759	46.43	0	31.86	2,759	14.57	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	2,929	47.33	0	31.86	2,929	15.47	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	3,948	52.71	0	31.86	3,948	20.85	0	0.00	0	0.00
CH120	FAHEY, BARBARA	1,376	39.13	0	31.86	1,376	7.27	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	5,341	60.06	0	31.86	5,341	28.20	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	4,827	57.35	0	31.86	4,827	25.49	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	4,193	54.00	0	31.86	4,193	22.14	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	3,905	52.48	0	31.86	3,905	20.62	0	0.00	0	0.00
CH125.05	DUTCHESHEN, MATTHEW	3,106	347.32	0	31.86	3,106	16.40	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00

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CH127	TYCLAY LP	1,316	38.81	0	31.86	1,316	6.95	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	2,563	45.39	0	31.86	2,563	13.53	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	6,002	63.55	0	31.86	6,002	31.69	0	0.00	0	0.00
CH130		4,770	57.05	0	31.86	4,770	25.19	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	4,592	56.11	0	31.86	4,592	24.25	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	3,021	47.81	0	31.86	3,021	15.95	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	1,410	39.30	0	31.86	1,410	7.44	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	4,296	54.54	0	31.86	4,296	22.68	0	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	5,082	58.69	0	31.86	5,082	26.83	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	3,945	52.69	0	31.86	3,945	20.83	0	0.00	0	0.00
CH139.03	HOSPITALIST ALLIANCE LLC	3,885	52.37	0	31.86	3,885	20.51	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	4,041	53.20	0	31.86	4,041	21.34	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	3,058	48.01	0	31.86	3,058	16.15	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	8,040	74.31	0	31.86	8,040	42.45	0	0.00	0	0.00
CH143	TUFO, RODNEY	1,637	250.11	0	31.86	1,637	8.64	0	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	2,487	44.99	0	31.86	2,487	13.13	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	3,245	48.99	0	31.86	3,245	17.13	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	8,918	151.26	0	31.86	8,918	47.09	0	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	1,592	178.22	0	31.86	1,592	8.41	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	8,210	75.21	0	31.86	8,210	43.35	0	0.00	0	0.00
CH149.01	CORAL HAMMOCK RENTAL, LLC	7,879	73.46	0	31.86	7,879	41.60	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	1	115.67	0	31.86	1	0.01	0	0.00	0	0.00
CH151	SALYAMA, NATALIYA	4,796	57.18	0	31.86	4,796	25.32	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	5,835	62.67	0	31.86	5,835	30.81	0	0.00	0	0.00
CH153.03	CASE, MARIE	4,498	280.40	0	31.86	4,498	23.75	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	2,047	42.67	0	31.86	2,047	10.81	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	379	131.12	0	31.86	379	2.00	0	0.00	0	0.00
D001	VAUGHN, JANICE	641	73.22	0	31.86	641	3.38	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	2,189	43.42	0	31.86	2,189	11.56	0	0.00	0	0.00
D003.04	SARVER, DEVON	4,423	55.21	0	31.86	4,423	23.35	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	2,689	46.06	0	31.86	2,689	14.20	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	1,866	41.71	0	31.86	1,866	9.85	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	5,437	60.57	0	31.86	5,437	28.71	0	0.00	0	0.00
D008	WARNOCK, LESLIE	3,717	51.49	0	31.86	3,717	19.63	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	2,688	46.05	0	31.86	2,688	14.19	0	0.00	0	0.00
D010	DIAZ, EDUARDO	5,706	61.99	0	31.86	5,706	30.13	0	0.00	0	0.00
D011	DIEZEL, MILTON	7,108	295.34	0	31.86	7,108	37.53	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00

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D014	DURAN, GHEOFRE & MILAGROS	5,575	61.30	0	31.86	5,575	29.44	0	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	1,994	672.91	0	31.86	1,994	10.53	0	0.00	0	0.00
D017	DOLL, FRANCES	1,901	41.90	0	31.86	1,901	10.04	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	5,090	58.74	0	31.86	5,090	26.88	0	0.00	0	0.00
D019	DURAN, WILLIAM	3,925	52.58	0	31.86	3,925	20.72	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	7,804	73.07	0	31.86	7,804	41.21	0	0.00	0	0.00
D022	DEGRAVE, STEPHEN	5,982	63.45	0	31.86	5,982	31.58	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	4,705	56.70	0	31.86	4,705	24.84	0	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	8,165	74.97	0	31.86	8,165	43.11	0	0.00	0	0.00
D028.01		783	35.99	0	31.86	783	4.13	0	0.00	0	0.00
D038.01	KUNTZMANN, DIDIER	8,968	79.21	0	31.86	8,968	47.35	0	0.00	0	0.00
D105	DOYLE, MARIA	4,657	56.45	0	31.86	4,657	24.59	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	4,708	56.72	0	31.86	4,708	24.86	0	0.00	0	0.00
E001.02	REESE, TRAVIS	1,843	41.59	0	31.86	1,843	9.73	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	6,311	121.00	0	31.86	6,311	33.32	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	3,960	52.77	0	31.86	3,960	20.91	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	5,826	117.08	0	31.86	5,826	30.76	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	5,784	62.40	0	31.86	5,784	30.54	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	13,335	84.66	0	31.86	10,000	52.80	3,335	0.00	0	0.00
EB03		1,684	40.75	0	31.86	1,684	8.89	0	0.00	0	0.00
EB05		4,939	57.94	0	31.86	4,939	26.08	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	3,458	50.12	0	31.86	3,458	18.26	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,513	39.85	0	31.86	1,513	7.99	0	0.00	0	0.00
EB08		4,669	56.51	0	31.86	4,669	24.65	0	0.00	0	0.00
EB09		5,536	61.09	0	31.86	5,536	29.23	0	0.00	0	0.00
EB10		3,706	51.43	0	31.86	3,706	19.57	0	0.00	0	0.00
F001.07	WU, GONZALO	4,526	55.76	0	31.86	4,526	23.90	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	3,851	52.19	0	31.86	3,851	20.33	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,324	78.82	0	31.86	1,324	6.99	0	0.00	0	0.00
F004	CRUZ, Omayra	2,341	44.22	0	31.86	2,341	12.36	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	4,422	55.21	0	31.86	4,422	23.35	0	0.00	0	0.00
F006	BORDERS, NIDIA	1,500	39.78	0	31.86	1,500	7.92	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	4,539	55.83	0	31.86	4,539	23.97	0	0.00	0	0.00
F009	FERRER, REGLA	53	32.14	0	31.86	53	0.28	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	2,989	47.64	0	31.86	2,989	15.78	0	0.00	0	0.00
F013	ROMO, ANGELA	9,076	79.78	0	31.86	9,076	47.92	0	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	3,943	52.68	0	31.86	3,943	20.82	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	4,160	274.43	0	31.86	4,160	21.96	0	0.00	0	0.00
F017	ALBERT, KENNETH	600	35.03	0	31.86	600	3.17	0	0.00	0	0.00
F018.02	JONES, PATRIC	3,995	137.61	0	31.86	3,995	21.09	0	0.00	0	0.00

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F019	RAY, DASHA	1,584	40.22	0	31.86	1,584	8.36	0	0.00	0	0.00
F020.01	ROCHA, MARTHA	2,687	46.05	0	31.86	2,687	14.19	0	0.00	0	0.00
F021	MELLIES, RAYMOND	5,608	61.47	0	31.86	5,608	29.61	0	0.00	0	0.00
F023	GOODMAN, ALISSA	3,433	49.99	0	31.86	3,433	18.13	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	2,994	156.95	0	31.86	2,994	15.81	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	3,847	52.17	0	31.86	3,847	20.31	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.53	0	31.86	2,400	12.67	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	6,142	64.29	0	31.86	6,142	32.43	0	0.00	0	0.00
F028	GATES, THERESA L	1,378	79.57	0	31.86	1,378	7.28	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	3,392	49.77	0	31.86	3,392	17.91	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	6,859	68.08	0	31.86	6,859	36.22	0	0.00	0	0.00
F031.01	DE LA ROSA, JOSE YOSLANY	5,485	60.82	0	31.86	5,485	28.96	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	1,951	42.16	0	31.86	1,951	10.30	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	2,188	43.41	0	31.86	2,188	11.55	0	0.00	0	0.00
G002	GALLOWAY, MARIE	427	34.11	0	31.86	427	2.25	0	0.00	0	0.00
G003	GARCIA, LILA	1,678	284.75	0	31.86	1,678	8.86	0	0.00	0	0.00
G004	GIL, ANTONIO	22	483.95	0	31.86	22	0.12	0	0.00	0	0.00
G005	GARCIA, TAMMY	4,465	55.44	0	31.86	4,465	23.58	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	2,057	42.72	0	31.86	2,057	10.86	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	7,568	71.82	0	31.86	7,568	39.96	0	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,343	44.23	0	31.86	2,343	12.37	0	0.00	0	0.00
G010	GARMAS, PEREZ	8,381	76.11	0	31.86	8,381	44.25	0	0.00	0	0.00
G011	GARCIA, YRAIDA	4,500	55.62	0	31.86	4,500	23.76	0	0.00	0	0.00
G014	GARCIA, ANDRE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	2,931	47.34	0	31.86	2,931	15.48	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	2,875	47.04	0	31.86	2,875	15.18	0	0.00	0	0.00
G017	GILLIS, SHERROD	1,867	41.72	0	31.86	1,867	9.86	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	1,786	41.29	0	31.86	1,786	9.43	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	4,975	455.31	0	31.86	4,975	26.27	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	3,010	47.75	0	31.86	3,010	15.89	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	5,435	60.56	0	31.86	5,435	28.70	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	1,744	41.07	0	31.86	1,744	9.21	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	3,979	52.87	0	31.86	3,979	21.01	0	0.00	0	0.00
G029.03	STONER, JAMES	1,231	38.36	0	31.86	1,231	6.50	0	0.00	0	0.00
G030	CRUZ, MICHAEL	3,889	52.39	0	31.86	3,889	20.53	0	0.00	0	0.00
G032.03	HOOD, ASHLIE	4,534	55.80	0	31.86	4,534	23.94	0	0.00	0	0.00
G033	GRIFFIN, NANCY	3	31.88	0	31.86	3	0.02	0	0.00	0	0.00
G034.01		87	32.32	0	31.86	87	0.46	0	0.00	0	0.00
G035	WOODS, VON & ANITA	4,969	231.14	0	31.86	4,969	26.24	0	0.00	0	0.00
G040	JOSEPH, JEAN	9,437	252.52	0	31.86	9,437	49.83	0	0.00	0	0.00



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G041.02	RIDGE, AFTON	3,637	51.06	0	31.86	3,637	19.20	0	0.00	0	0.00
G042	AGUILAR, STACY	8,360	76.00	0	31.86	8,360	44.14	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	574	34.89	0	31.86	574	3.03	0	0.00	0	0.00
G044	GALIANO, MARLENIS	9,380	235.38	0	31.86	9,380	49.53	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	912	36.68	0	31.86	912	4.82	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,801	139.58	0	31.86	2,801	14.79	0	0.00	0	0.00
GCA003	IRWIN, BILL	874	36.47	0	31.86	874	4.61	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	10,289	84.66	0	31.86	10,000	52.80	289	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	2,547	45.31	0	31.86	2,547	13.45	0	0.00	0	0.00
GCA008.02	PORTER, MARK	2,301	44.01	0	31.86	2,301	12.15	0	0.00	0	0.00
GCA009.04	GROOMS, BEVERLY	3,404	49.83	0	31.86	3,404	17.97	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	3,190	48.70	0	31.86	3,190	16.84	0	0.00	0	0.00
GCA012	JACK, SUSAN	4,102	53.52	0	31.86	4,102	21.66	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	291	33.40	0	31.86	291	1.54	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	1,916	41.98	0	31.86	1,916	10.12	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	17	31.95	0	31.86	17	0.09	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	5,058	58.57	0	31.86	5,058	26.71	0	0.00	0	0.00
GCA234.03	ANDERSON, DANIEL	3,376	115.15	0	31.86	3,376	17.83	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	3,714	284.76	0	31.86	3,714	19.61	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	1,892	136.04	0	31.86	1,892	9.99	0	0.00	0	0.00
GCB005	LANGE, KAREN	3,361	49.61	0	31.86	3,361	17.75	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	10,414	84.66	0	31.86	10,000	52.80	414	0.00	0	0.00
GCB007	WEISSMAN, PETER	23	31.98	0	31.86	23	0.12	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	2,464	44.87	0	31.86	2,464	13.01	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	2,104	42.97	0	31.86	2,104	11.11	0	0.00	0	0.00
GCB01.02	LEONARD, WENDY	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
GCB010.01	HOLLOHAN, ANDREA	4,211	95.53	0	31.86	4,211	22.23	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	4,591	56.10	0	31.86	4,591	24.24	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	1,735	41.02	0	31.86	1,735	9.16	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	68	32.22	0	31.86	68	0.36	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,547	40.03	0	31.86	1,547	8.17	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	52	32.13	0	31.86	52	0.27	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	3,928	52.60	0	31.86	3,928	20.74	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	235	33.10	0	31.86	235	1.24	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	1,462	39.58	0	31.86	1,462	7.72	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	1,386	39.18	0	31.86	1,386	7.32	0	0.00	0	0.00
GCB021	CFB-BHB TRUST BARBARA BAGI	12	31.92	0	31.86	12	0.06	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	1,904	41.91	0	31.86	1,904	10.05	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	2,216	88.82	0	31.86	2,216	11.70	0	0.00	0	0.00

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GCB024	RAINES and, MELISSA	0	629.82	0	31.86	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,569	45.42	0	31.86	2,569	13.56	0	0.00	0	0.00
GCB026	SANER, TODD M	1,408	39.29	0	31.86	1,408	7.43	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	6,800	67.76	0	31.86	6,800	35.90	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	965	73.87	0	31.86	965	5.10	0	0.00	0	0.00
GCB233.01	NOSS, LISA	15,657	84.66	0	31.86	10,000	52.80	5,657	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	300	33.44	0	31.86	300	1.58	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	1,779	41.25	0	31.86	1,779	9.39	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	1,276	38.60	0	31.86	1,276	6.74	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	392	33.93	0	31.86	392	2.07	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	3,656	104.13	0	31.86	3,656	19.30	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	4,249	227.04	0	31.86	4,249	22.43	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	1,942	42.11	0	31.86	1,942	10.25	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	1,340	38.94	0	31.86	1,340	7.08	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	2,615	45.67	0	31.86	2,615	13.81	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	1,729	40.99	0	31.86	1,729	9.13	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	1,653	142.91	0	31.86	1,653	8.73	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,418	39.35	0	31.86	1,418	7.49	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	5,416	60.46	0	31.86	5,416	28.60	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	1,029	37.29	0	31.86	1,029	5.43	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	5,364	60.18	0	31.86	5,364	28.32	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	1,414	39.33	0	31.86	1,414	7.47	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	941	36.83	0	31.86	941	4.97	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	8,558	77.05	0	31.86	8,558	45.19	0	0.00	0	0.00
GCC022.01	TABORI INC	5,390	60.32	0	31.86	5,390	28.46	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	1,214	38.27	0	31.86	1,214	6.41	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	2,020	42.53	0	31.86	2,020	10.67	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	2,501	45.07	0	31.86	2,501	13.21	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	3,830	52.08	0	31.86	3,830	20.22	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	3,875	313.23	0	31.86	3,875	20.46	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,378	49.70	0	31.86	3,378	17.84	0	0.00	0	0.00
GCD193.02	MATTERN, RICHARD LORNA	2,786	46.57	0	31.86	2,786	14.71	0	0.00	0	0.00
GCD291.01	SAIDALOEV, SAIDAKROM	6,562	66.51	0	31.86	6,562	34.65	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	1,367	39.08	0	31.86	1,367	7.22	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,323	49.41	0	31.86	3,323	17.55	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,549	45.32	0	31.86	2,549	13.46	0	0.00	0	0.00
GCE004	CRAWFORD, DEAN	4,119	53.61	0	31.86	4,119	21.75	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	2,842	96.90	0	31.86	2,842	15.01	0	0.00	0	0.00
GCE006.06	GRUMAN, LYNN	1,509	39.83	0	31.86	1,509	7.97	0	0.00	0	0.00

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GCE007.02	JOHNSON, JUSTINE	1,014	37.21	0	31.86	1,014	5.35	0	0.00	0	0.00
GCE008.04	PATWA, VINOD	709	72.97	0	31.86	709	3.74	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	5,693	61.92	0	31.86	5,693	30.06	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	3,694	51.36	0	31.86	3,694	19.50	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	5,825	62.62	0	31.86	5,825	30.76	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	998	37.13	0	31.86	998	5.27	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	4,112	60.72	0	31.86	4,112	21.71	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	864	36.42	0	31.86	864	4.56	0	0.00	0	0.00
GCF005.02	FREEWHEELER REALTY INC	121	32.50	0	31.86	121	0.64	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	1,717	40.93	0	31.86	1,717	9.07	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	4,022	53.10	0	31.86	4,022	21.24	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	4,245	54.27	0	31.86	4,245	22.41	0	0.00	0	0.00
GCF009	FRENCH, GARY	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	929	36.77	0	31.86	929	4.91	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	94	32.36	0	31.86	94	0.50	0	0.00	0	0.00
GCG001	SHEA, PETER	1,084	37.58	0	31.86	1,084	5.72	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUBY	1,051	37.41	0	31.86	1,051	5.55	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	785	36.00	0	31.86	785	4.14	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	3,778	51.81	0	31.86	3,778	19.95	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,431	44.70	0	31.86	2,431	12.84	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	4,011	493.85	0	31.86	4,011	21.18	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	2,417	44.62	0	31.86	2,417	12.76	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	3,456	50.11	0	31.86	3,456	18.25	0	0.00	0	0.00
GCG010.05	LEIBLE, MICHAEL	1,207	55.81	0	31.86	1,207	6.37	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,787	41.30	0	31.86	1,787	9.44	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	2,017	42.51	0	31.86	2,017	10.65	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	6,400	165.39	0	31.86	6,400	33.79	0	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,244	43.71	0	31.86	2,244	11.85	0	0.00	0	0.00
GCG015.01	MCBREARHY, JOSEPH	1,925	42.02	0	31.86	1,925	10.16	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	12	31.92	0	31.86	12	0.06	0	0.00	0	0.00
GCG017.02	HARCHUSKA, ERIC	2,384	44.45	0	31.86	2,384	12.59	0	0.00	0	0.00
GCG018.03	DEVEAUX, NAPOLEON	2,978	47.58	0	31.86	2,978	15.72	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	3,300	49.28	0	31.86	3,300	17.42	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE	1,590	40.26	0	31.86	1,590	8.40	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	1,709	40.88	0	31.86	1,709	9.02	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	659	13.80	0	31.86	659	3.48	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	1,189	76.62	0	31.86	1,189	6.28	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	1,492	39.74	0	31.86	1,492	7.88	0	0.00	0	0.00
GCG025	BAUCOM PROPERTY HOLDINGS	2,328	44.15	0	31.86	2,328	12.29	0	0.00	0	0.00
GCG026	BENCZE, CAROLE AND ROGER	1,835	41.55	0	31.86	1,835	9.69	0	0.00	0	0.00

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GCG027	SANTRY, CHRISTOPHER & SHAR	8,847	78.57	0	31.86	8,847	46.71	0	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	2,684	46.03	0	31.86	2,684	14.17	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	4,734	56.86	0	31.86	4,734	25.00	0	0.00	0	0.00
GCH001	CHRISTOPHER CORNWALL TRUS	1,563	40.11	0	31.86	1,563	8.25	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	8,252	75.43	0	31.86	8,252	43.57	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	2,448	44.79	0	31.86	2,448	12.93	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,925	42.02	0	31.86	1,925	10.16	0	0.00	0	0.00
GCH005	HULL, DENISE	2,622	45.70	0	31.86	2,622	13.84	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	1,349	38.98	0	31.86	1,349	7.12	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	821	36.19	0	31.86	821	4.33	0	0.00	0	0.00
GCH008.01	MCCLINTOCK, JAMES MARLENE	3,004	47.72	0	31.86	3,004	15.86	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	2,783	46.55	0	31.86	2,783	14.69	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	1,123	37.79	0	31.86	1,123	5.93	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	3,720	51.50	0	31.86	3,720	19.64	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	173	32.77	0	31.86	173	0.91	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	1,964	42.23	0	31.86	1,964	10.37	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	3,632	51.04	0	31.86	3,632	19.18	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	694	35.52	0	31.86	694	3.66	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	2,800	46.64	0	31.86	2,800	14.78	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	142	32.61	0	31.86	142	0.75	0	0.00	0	0.00
GCH020.02	GOODFELLOW, ZACH	2,896	47.15	0	31.86	2,896	15.29	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	4,272	54.42	0	31.86	4,272	22.56	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	7,313	144.04	0	31.86	7,313	38.61	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	7,531	71.62	0	31.86	7,531	39.76	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	1,654	40.59	0	31.86	1,654	8.73	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	383	33.88	0	31.86	383	2.02	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	8,161	74.95	0	31.86	8,161	43.09	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	700	35.56	0	31.86	700	3.70	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	393	33.94	0	31.86	393	2.08	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	7,395	70.91	0	31.86	7,395	39.05	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	3,243	48.98	0	31.86	3,243	17.12	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	2,508	45.10	0	31.86	2,508	13.24	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	2,911	47.23	0	31.86	2,911	15.37	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	4,032	110.13	0	31.86	4,032	21.29	0	0.00	0	0.00
GCJ008.04	KAUFMAN, ROBERT	1,245	38.43	0	31.86	1,245	6.57	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	1,030	37.30	0	31.86	1,030	5.44	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	1,294	38.69	0	31.86	1,294	6.83	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	3,973	52.84	0	31.86	3,973	20.98	0	0.00	0	0.00
GCJ013.03	KNOWLES, DEBORAH	1,645	40.55	0	31.86	1,645	8.69	0	0.00	0	0.00
GCJ014	CARROLL, JOSEPH & ADRIANA	2,555	45.35	0	31.86	2,555	13.49	0	0.00	0	0.00

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GCK015.03	PLUCKEBAUM, JOHN JILL	1,108	37.71	0	31.86	1,108	5.85	0	0.00	0	0.00
GCK016	FAZIO, PETER J.	224	33.04	0	31.86	224	1.18	0	0.00	0	0.00
GCKJ422.04	WEAVER, ELSWORTH MARGIE	498	34.49	0	31.86	498	2.63	0	0.00	0	0.00
GCK001	KANSIKAS, KAARINA	1,497	39.76	0	31.86	1,497	7.90	0	0.00	0	0.00
GCK002.06	FLOWERS, JENNIFER	2,146	43.19	0	31.86	2,146	11.33	0	0.00	0	0.00
GCK003.03	MCCORMACK, FRANCIS-LAURA	46	32.10	0	31.86	46	0.24	0	0.00	0	0.00
GCK004.02	MATLOCK, TIMOTHY AMY	4,431	117.38	0	31.86	4,431	23.40	0	0.00	0	0.00
GCK013	HALL, JAMES W.	4,904	120.41	0	31.86	4,904	25.89	0	0.00	0	0.00
GCK014.02	LILOIA, CARMEN	2	99.18	0	31.86	2	0.01	0	0.00	0	0.00
GCK016	FORTNER, RANDY & CYNTHIA	1,978	168.61	0	31.86	1,978	10.44	0	0.00	0	0.00
GCK017	KIRES, RANDALL & JOANNA	441	34.19	0	31.86	441	2.33	0	0.00	0	0.00
GCK020	MATZ, ELIZABETH M	3,587	50.80	0	31.86	3,587	18.94	0	0.00	0	0.00
GCK022.03	CASTLE, BRUCE & CELESTE	2,552	45.33	0	31.86	2,552	13.47	0	0.00	0	0.00
GCK027.04	VARACCHI, TIM	5,877	62.89	0	31.86	5,877	31.03	0	0.00	0	0.00
GCK028.04	DENNISON, ERIC	3,606	50.90	0	31.86	3,606	19.04	0	0.00	0	0.00
GCK030	MARCHIANO, JENNIFER	4,538	55.82	0	31.86	4,538	23.96	0	0.00	0	0.00
GCK036.01	GOWER, LINDA	1,088	37.60	0	31.86	1,088	5.74	0	0.00	0	0.00
GCK042.01	QUINN, DONALD	1,502	39.79	0	31.86	1,502	7.93	0	0.00	0	0.00
GCK043.04	FOLGER, ALONZO RITA	1,714	40.91	0	31.86	1,714	9.05	0	0.00	0	0.00
GCK047.01	FRANCIS, WILLIAM	322	33.56	0	31.86	322	1.70	0	0.00	0	0.00
GCK048	HELKEN, DOUGLAS & STEVE DO:	3,387	49.74	0	31.86	3,387	17.88	0	0.00	0	0.00
GCK053.05	HART, ERIC	4,198	95.21	0	31.86	4,198	22.17	0	0.00	0	0.00
GCK063	TACKE, DONALD AND LORRAINE	1,482	39.69	0	31.86	1,482	7.82	0	0.00	0	0.00
GCK071.06	CALDERON, MARJORIE	4,624	56.27	0	31.86	4,624	24.41	0	0.00	0	0.00
GCK091	MAFFEI, GEORGE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCK097.04	HULSE, JENNIFER	2,735	46.30	0	31.86	2,735	14.44	0	0.00	0	0.00
GCK102.01	TABORI INC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCK106	WHITTEMORE, EDWIN & JANICE	6,919	68.39	0	31.86	6,919	36.53	0	0.00	0	0.00
GCK108.04	WASHINGTON, SANDRA	468	28.84	0	31.86	468	2.47	0	0.00	0	0.00
GCK112	IRVINE, ROBERT F	3,261	49.08	0	31.86	3,261	17.22	0	0.00	0	0.00
GCK113.01	LANDERY HEIMGARNTER, MICHE	1,900	41.91	0	31.86	1,900	10.03	0	0.00	0	0.00
GCK114.04	GIORDANO, KAITLYN	1,939	42.10	0	31.86	1,939	10.24	0	0.00	0	0.00
GCK138.02	SIKOROWSKI, LAURIE	2,242	43.70	0	31.86	2,242	11.84	0	0.00	0	0.00
GCK196.03	ROBINSON, BRADLEY	1,494	39.75	0	31.86	1,494	7.89	0	0.00	0	0.00
GCK198.01	DODDS, ANDREA ROBERT	219	33.02	0	31.86	219	1.16	0	0.00	0	0.00
GCK210	LOPEZ, JOHN	8,595	77.24	0	31.86	8,595	45.38	0	0.00	0	0.00
GCK214.02	MCGRATH, BOBBI JO	11,049	84.66	0	31.86	10,000	52.80	1,049	0.00	0	0.00
GCK215.01	BUZZI, WILLIAM	10,931	84.66	0	31.86	10,000	52.80	931	0.00	0	0.00
GCK216.01	CERKLESKI, ROBERT	4	48.78	0	31.86	4	0.02	0	0.00	0	0.00
GCK216.02	ODEN, CORDETTA	4	31.88	0	31.86	4	0.02	0	0.00	0	0.00

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GCK217	MCCORY, MICHAEL & PATRICIA	10,817	84.66	0	31.86	10,000	52.80	817	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	8,511	151.70	0	31.86	8,511	44.94	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	2,786	80.00	0	31.86	2,786	14.71	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	2,274	43.87	0	31.86	2,274	12.01	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	151	74.56	0	31.86	151	0.80	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	2,317	44.09	0	31.86	2,317	12.23	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	4,232	54.21	0	31.86	4,232	22.34	0	0.00	0	0.00
GCK225.01	MCCORMACK, FRANCIS LAURA	237	33.11	0	31.86	237	1.25	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	3,055	47.99	0	31.86	3,055	16.13	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	4,803	57.22	0	31.86	4,803	25.36	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	2,392	44.49	0	31.86	2,392	12.63	0	0.00	0	0.00
GCK237.03	CLAY, DAVID GAYLA	8,345	75.92	0	31.86	8,345	44.06	0	0.00	0	0.00
GCK239.04	BAILEY, RONALD	4,808	57.25	0	31.86	4,808	25.39	0	0.00	0	0.00
GCK245	JUBY, BRENDA	1,904	41.91	0	31.86	1,904	10.05	0	0.00	0	0.00
GCK247		1,889	41.83	0	31.86	1,889	9.97	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	5,613	61.50	0	31.86	5,613	29.64	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	3,255	49.05	0	31.86	3,255	17.19	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	597.48	0	31.86	4,300	22.70	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	2,576	45.46	0	31.86	2,576	13.60	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	2,447	44.78	0	31.86	2,447	12.92	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	2,927	47.31	0	31.86	2,927	15.45	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	5,193	121.74	0	31.86	5,193	27.42	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	2,332	44.17	0	31.86	2,332	12.31	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	3,817	52.01	0	31.86	3,817	20.15	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	1,807	529.54	0	31.86	1,807	9.54	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	2,633	45.76	0	31.86	2,633	13.90	0	0.00	0	0.00
GCK370.01	RAY, MARINA	1,692	40.79	0	31.86	1,692	8.93	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	6,275	64.99	0	31.86	6,275	33.13	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	5,648	61.68	0	31.86	5,648	29.82	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	3,254	49.04	0	31.86	3,254	17.18	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	1,344	38.96	0	31.86	1,344	7.10	0	0.00	0	0.00
GCK421.03	ZUBECK, JESSICA	2,303	315.39	0	31.86	2,303	12.16	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,321	44.11	0	31.86	2,321	12.25	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	9,177	80.31	0	31.86	9,177	48.45	0	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	5,263	59.65	0	31.86	5,263	27.79	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	2,573	45.45	0	31.86	2,573	13.59	0	0.00	0	0.00
GCL003.05	FROHNAPFEL, KIRK	278	366.00	0	31.86	278	1.47	0	0.00	0	0.00
GCL004.03	LARSEN, PETER	193	67.58	0	31.86	193	1.02	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	3,231	48.92	0	31.86	3,231	17.06	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	2,510	45.11	0	31.86	2,510	13.25	0	0.00	0	0.00

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GCL007	KINGDON DEVELOPMENT #2 INC	2,780	46.54	0	31.86	2,780	14.68	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	3,136	48.42	0	31.86	3,136	16.56	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	3,331	49.45	0	31.86	3,331	17.59	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	1,739	82.09	0	31.86	1,739	9.18	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	3,391	134.64	0	31.86	3,391	17.90	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,139	43.15	0	31.86	2,139	11.29	0	0.00	0	0.00
GCL016.02	ROBERTS, JODELL	4,676	56.55	0	31.86	4,676	24.69	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	4,167	53.86	0	31.86	4,167	22.00	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	2,755	46.41	0	31.86	2,755	14.55	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	8,973	79.24	0	31.86	8,973	47.38	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	4,249	54.29	0	31.86	4,249	22.43	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	3,072	48.08	0	31.86	3,072	16.22	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	3,040	47.91	0	31.86	3,040	16.05	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	417	34.06	0	31.86	417	2.20	0	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	3,211	48.81	0	31.86	3,211	16.95	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	407	34.03	0	31.86	407	2.15	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	3,108	99.88	0	31.86	3,108	16.41	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	1,686	192.92	0	31.86	1,686	8.90	0	0.00	0	0.00
GCL230.03	LAKEWOOD ENTERPRISES	116	32.47	0	31.86	116	0.61	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	653	35.31	0	31.86	653	3.45	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	6,291	148.92	0	31.86	6,291	33.22	0	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	4,644	56.38	0	31.86	4,644	24.52	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	1,243	38.42	0	31.86	1,243	6.56	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	4,869	188.90	0	31.86	4,869	25.71	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	2,700	46.12	0	31.86	2,700	14.26	0	0.00	0	0.00
GCM005.01	MCKIERNAN, GARY	16	31.94	0	31.86	16	0.08	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	3,646	51.11	0	31.86	3,646	19.25	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	19	31.96	0	31.86	19	0.10	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,718	40.93	0	31.86	1,718	9.07	0	0.00	0	0.00
GCM011	MOGER, JAMES	2,806	46.68	0	31.86	2,806	14.82	0	0.00	0	0.00
GCM012.04	AT HOME IN KEY WEST	39	32.07	0	31.86	39	0.21	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	404	33.99	0	31.86	404	2.13	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	2,634	45.77	0	31.86	2,634	13.91	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	2,155	43.24	0	31.86	2,155	11.38	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	716	35.64	0	31.86	716	3.78	0	0.00	0	0.00
GCM017	WALES, ROBERT	2,788	46.58	0	31.86	2,788	14.72	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	1,276	320.43	0	31.86	1,276	6.74	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	4,230	54.19	0	31.86	4,230	22.33	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	6,716	67.32	0	31.86	6,716	35.46	0	0.00	0	0.00

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GCM021	BRADDOCK, STEPHEN	173	32.77	0	31.86	173	0.91	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	702	35.57	0	31.86	702	3.71	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	3,870	52.29	0	31.86	3,870	20.43	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	8,688	77.73	0	31.86	8,688	45.87	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	2,101	42.95	0	31.86	2,101	11.09	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	3,473	97.00	0	31.86	3,473	18.34	0	0.00	0	0.00
GCM001.02	GERDES, COLIN J.	3,816	52.01	0	31.86	3,816	20.15	0	0.00	0	0.00
GCM002	KIERNAN, JOHN & ROSEANN	4,516	55.70	0	31.86	4,516	23.84	0	0.00	0	0.00
GCM003.01	MAGNER, WILLIAM MARIANNE	5,244	59.55	0	31.86	5,244	27.69	0	0.00	0	0.00
GCM001.02	MURCHIE, ALICIA	2,806	93.09	0	31.86	2,806	14.82	0	0.00	0	0.00
GCM002.04	BOOTH, BRADLEY	1,362	39.05	0	31.86	1,362	7.19	0	0.00	0	0.00
GCM003	PARKER, KIM	1,151	37.94	0	31.86	1,151	6.08	0	0.00	0	0.00
GCM002.04	BELL, DOUGLAS	7,362	150.18	0	31.86	7,362	38.87	0	0.00	0	0.00
GCM003	PERALTA, ARTHUR AND LYDIA	3,776	163.45	0	31.86	3,776	19.94	0	0.00	0	0.00
GCM006.04	BENITEZ, MARK	4,018	53.08	0	31.86	4,018	21.22	0	0.00	0	0.00
GCM007.06	KNIGHT, CARY KIM	4,752	56.95	0	31.86	4,752	25.09	0	0.00	0	0.00
GCM008.04	SPERODI, TAYLOR	2,653	92.04	0	31.86	2,653	14.01	0	0.00	0	0.00
GCM009.03	BURNS, IRA NANCY	2,435	44.72	0	31.86	2,435	12.86	0	0.00	0	0.00
GCM010	PINTO, ED	1,162	38.00	0	31.86	1,162	6.14	0	0.00	0	0.00
GCM036	BLUEDAY CORPORATION	4,033	53.15	0	31.86	4,033	21.29	0	0.00	0	0.00
GCM001	LANDRY, AMY	5,087	58.72	0	31.86	5,087	26.86	0	0.00	0	0.00
GCM002.01	ISEMAN, STEVE	2,231	43.64	0	31.86	2,231	11.78	0	0.00	0	0.00
GCM003.01	SCHLUTER, FREDRIC	2,500	45.06	0	31.86	2,500	13.20	0	0.00	0	0.00
GCM004.03	BARRABES, MICHAEL MARIE	1,272	38.58	0	31.86	1,272	6.72	0	0.00	0	0.00
GCM005.03	WENZEL, RICHARD ELAINE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCM006.03	RUZEK, RAYMOND	2,212	43.54	0	31.86	2,212	11.68	0	0.00	0	0.00
GCM009.05	SCHMIEGEL, LARRY	2,577	45.47	0	31.86	2,577	13.61	0	0.00	0	0.00
GCM010.02	MOORE, IRIS	2,204	43.50	0	31.86	2,204	11.64	0	0.00	0	0.00
GCM011	MCKERNAN, MICHAEL AND COLL	1,834	41.54	0	31.86	1,834	9.68	0	0.00	0	0.00
GCM012.02	WOODS, JUSTIN	3,933	109.25	0	31.86	3,933	20.77	0	0.00	0	0.00
GCM014.01	GENTILE, SARAH	5,182	59.22	0	31.86	5,182	27.36	0	0.00	0	0.00
GCM015.06	ELLIOTT, CHARLES	6,711	67.29	0	31.86	6,711	35.43	0	0.00	0	0.00
GCM016.03	COULTER, VERNON	3,009	47.75	0	31.86	3,009	15.89	0	0.00	0	0.00
GCM017.03	JACKOWSKI, STASH	1,179	38.09	0	31.86	1,179	6.23	0	0.00	0	0.00
GCM018	RASMUSSEN &, STEVEN	5,246	389.18	0	31.86	5,246	27.70	0	0.00	0	0.00
GCM019	BARRY, JEFFREY S	489	34.44	0	31.86	489	2.58	0	0.00	0	0.00
GCM020	ROOT, LAWRENCE & KAREN	2,458	44.84	0	31.86	2,458	12.98	0	0.00	0	0.00
GCM021.03	DIAZBOGART, AMIE	2,960	47.49	0	31.86	2,960	15.63	0	0.00	0	0.00
GCM257.01	FRIEARY, JILL	4,059	53.29	0	31.86	4,059	21.43	0	0.00	0	0.00



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GCS001	STOETZER, SHARON	1,619	40.41	0	31.86	1,619	8.55	0	0.00	0	0.00
GCS002.02	MCELROY, ROBERTA	159	32.70	0	31.86	159	0.84	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	4,390	55.04	0	31.86	4,390	23.18	0	0.00	0	0.00
GCS004.06	BOA, MATTHEW	8,260	75.47	0	31.86	8,260	43.61	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	1,463	39.58	0	31.86	1,463	7.72	0	0.00	0	0.00
GCS006.01	ZEID, OAKLEY	583	74.78	0	31.86	583	3.08	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	6,620	66.81	0	31.86	6,620	34.95	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	370	118.15	0	31.86	370	1.95	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	1,557	126.14	0	31.86	1,557	8.22	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	675	35.42	0	31.86	675	3.56	0	0.00	0	0.00
GCS011.02	HOLYOKE, DYLAN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	727	35.70	0	31.86	727	3.84	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	3,077	48.11	0	31.86	3,077	16.25	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	6,418	65.75	0	31.86	6,418	33.89	0	0.00	0	0.00
GCS015	BURNS, CAROL A	3,384	49.73	0	31.86	3,384	17.87	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	687	35.49	0	31.86	687	3.63	0	0.00	0	0.00
GCS017.05	SUTHERIN, NATALIE	3,408	226.62	0	31.86	3,408	17.99	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,353	39.00	0	31.86	1,353	7.14	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	2,422	44.65	0	31.86	2,422	12.79	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	952	36.89	0	31.86	952	5.03	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	544	34.73	0	31.86	544	2.87	0	0.00	0	0.00
GCS022.02	BOWES, LYNDA	1,350	38.99	0	31.86	1,350	7.13	0	0.00	0	0.00
GCS023	KEY TO PARADISE	568	73.91	0	31.86	568	3.00	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	4,190	53.98	0	31.86	4,190	22.12	0	0.00	0	0.00
GCS025	STONE, THOMAS J	4,981	58.16	0	31.86	4,981	26.30	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	2,437	44.73	0	31.86	2,437	12.87	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	1,102	37.68	0	31.86	1,102	5.82	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	570	34.87	0	31.86	570	3.01	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	1,644	40.54	0	31.86	1,644	8.68	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	545	34.74	0	31.86	545	2.88	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	4,065	53.32	0	31.86	4,065	21.46	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	4,341	54.78	0	31.86	4,341	22.92	0	0.00	0	0.00
GCS033.02	HIGHLANDER, WADE	15,123	321.12	0	31.86	10,000	52.80	5,123	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	131	32.55	0	31.86	131	0.69	0	0.00	0	0.00
GCS035.03	LUKS, LEWIS	161	32.71	0	31.86	161	0.85	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	1,500	39.78	0	31.86	1,500	7.92	0	0.00	0	0.00
GCT001	STEVENS, KAREN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	4,384	118.41	0	31.86	4,384	23.15	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	2,477	44.94	0	31.86	2,477	13.08	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	1,765	143.53	0	31.86	1,765	9.32	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
GCT005.05	BARNETT, MICHAEL	7,038	133.73	0	31.86	7,038	37.16	0	0.00	0	0.00
GCT006.03	WALLER, RANDY KATHY	1,881	41.79	0	31.86	1,881	9.93	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	1,082	37.57	0	31.86	1,082	5.71	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	1,565	40.12	0	31.86	1,565	8.26	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	2,632	45.76	0	31.86	2,632	13.90	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	12	31.92	0	31.86	12	0.06	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	1,796	41.34	0	31.86	1,796	9.48	0	0.00	0	0.00
GCT015.01	KEEFE, DANIEL	1,691	40.79	0	31.86	1,691	8.93	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	1,098	37.66	0	31.86	1,098	5.80	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	267	33.27	0	31.86	267	1.41	0	0.00	0	0.00
GCW001	WHITE, ROBERT	2,228	43.62	0	31.86	2,228	11.76	0	0.00	0	0.00
GCW002.06	RESENDEZ, MAYRA	1,052	83.33	0	31.86	1,052	5.55	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	2,515	106.00	0	31.86	2,515	13.28	0	0.00	0	0.00
GCW004	JEREMY HANSBERGER	8,593	466.98	0	31.86	8,593	45.37	0	0.00	0	0.00
GCW004.02	BERGLUND, LISA	8,593	77.23	0	31.86	8,593	45.37	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,204	48.78	0	31.86	3,204	16.92	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	636	35.22	0	31.86	636	3.36	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROZILAND	2,102	42.96	0	31.86	2,102	11.10	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	3,538	50.54	0	31.86	3,538	18.68	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	3,998	160.42	0	31.86	3,998	21.11	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	4,082	53.41	0	31.86	4,082	21.55	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	93	32.35	0	31.86	93	0.49	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	5,944	63.24	0	31.86	5,944	31.38	0	0.00	0	0.00
GCW013	BERRIS, SANDY	1,176	38.07	0	31.86	1,176	6.21	0	0.00	0	0.00
GCW014		11,558	84.66	0	31.86	10,000	52.80	1,558	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	4,934	57.91	0	31.86	4,934	26.05	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	571	34.87	0	31.86	571	3.01	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	1,556	40.08	0	31.86	1,556	8.22	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	59	32.17	0	31.86	59	0.31	0	0.00	0	0.00
GCZ002.01	TABORI INC	63	32.19	0	31.86	63	0.33	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,172	43.33	0	31.86	2,172	11.47	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	2,177	43.35	0	31.86	2,177	11.49	0	0.00	0	0.00
GP02		1,523	39.90	0	31.86	1,523	8.04	0	0.00	0	0.00
GP03		2,420	44.64	0	31.86	2,420	12.78	0	0.00	0	0.00
GP04		5,958	63.32	0	31.86	5,958	31.46	0	0.00	0	0.00
GP05		3,870	52.29	0	31.86	3,870	20.43	0	0.00	0	0.00
GP06		4,860	57.52	0	31.86	4,860	25.66	0	0.00	0	0.00
GP07		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
GP08		2,955	47.46	0	31.86	2,955	15.60	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
GP09	GOMEZ PROPERTIES	669	35.39	0	31.86	669	3.53	0	0.00	0	0.00
GP10		9,805	83.63	0	31.86	9,805	51.77	0	0.00	0	0.00
GP11		2,985	47.62	0	31.86	2,985	15.76	0	0.00	0	0.00
GP12		1,914	41.97	0	31.86	1,914	10.11	0	0.00	0	0.00
H001	THOMPSON, LEE	5,064	58.60	0	31.86	5,064	26.74	0	0.00	0	0.00
H003	HARRIS, EDWARD	3,200	228.53	0	31.86	3,200	16.90	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	12,359	337.84	0	31.86	10,000	52.80	2,359	0.00	0	0.00
H008.01	COHEN, CHERI	769	35.92	0	31.86	769	4.06	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	7,999	74.09	0	31.86	7,999	42.23	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	1,512	39.84	0	31.86	1,512	7.98	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	7,555	131.69	0	31.86	7,555	39.89	0	0.00	0	0.00
H012	HERNANDEZ, TOMASA	4,895	274.90	0	31.86	4,895	25.85	0	0.00	0	0.00
H013	HERRERA, CIRILO	1,992	86.78	0	31.86	1,992	10.52	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	4,143	53.74	0	31.86	4,143	21.88	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,320	44.11	0	31.86	2,320	12.25	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	6,730	67.39	0	31.86	6,730	35.53	0	0.00	0	0.00
H017	VICTOR, MARIE	11,196	168.79	0	31.86	10,000	52.80	1,196	0.00	0	0.00
H018	HILLMAN, ALAN	2,572	45.44	0	31.86	2,572	13.58	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	4,776	57.08	0	31.86	4,776	25.22	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	3,953	52.73	0	31.86	3,953	20.87	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,738	41.04	0	31.86	1,738	9.18	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	1,761	41.16	0	31.86	1,761	9.30	0	0.00	0	0.00
H024	ANDREWS, THOMAS	5,173	59.17	0	31.86	5,173	27.31	0	0.00	0	0.00
H025.02	TORRES, ANNA	8,760	162.77	0	31.86	8,760	46.25	0	0.00	0	0.00
H026.02	POLLACK, MICHAEL	1,846	41.61	0	31.86	1,846	9.75	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	2,993	47.66	0	31.86	2,993	15.80	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	1,059	37.45	0	31.86	1,059	5.59	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	3,424	49.94	0	31.86	3,424	18.08	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,005	37.17	0	31.86	1,005	5.31	0	0.00	0	0.00
I002		2,870	47.01	0	31.86	2,870	15.15	0	0.00	0	0.00
IE01	GALVAN, TARA	7,883	73.48	0	31.86	7,883	41.62	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	12,333	84.66	0	31.86	10,000	52.80	2,333	0.00	0	0.00
IE011	COHEN, KEITH CHERI	2,470	44.90	0	31.86	2,470	13.04	0	0.00	0	0.00
IE012	MILLER, DON	42,788	287.09	0	31.86	10,000	52.80	32,788	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	6,060	63.86	0	31.86	6,060	32.00	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	2,071	42.79	0	31.86	2,071	10.93	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	2,685	46.04	0	31.86	2,685	14.18	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	2,945	97.49	0	31.86	2,945	15.55	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	4,966	58.08	0	31.86	4,966	26.22	0	0.00	0	0.00

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IE018	FALLON, JOHN MADISON	4,383	55.00	0	31.86	4,383	23.14	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	5,740	62.17	0	31.86	5,740	30.31	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	3,471	50.19	0	31.86	3,471	18.33	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	3,773	51.78	0	31.86	3,773	19.92	0	0.00	0	0.00
IE021.03	ZIER, DANIEL	3,196	48.73	0	31.86	3,196	16.87	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	1,629	40.46	0	31.86	1,629	8.60	0	0.00	0	0.00
IE04	LEONARD, LAURA	1,645	40.55	0	31.86	1,645	8.69	0	0.00	0	0.00
IE05	ROBERT TROSSET III	2,437	44.73	0	31.86	2,437	12.87	0	0.00	0	0.00
IE06	TORRES, IRMA	2,304	44.03	0	31.86	2,304	12.17	0	0.00	0	0.00
IE07	GALVAN, DANIEL	6,570	66.55	0	31.86	6,570	34.69	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	3,106	48.26	0	31.86	3,106	16.40	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	3,296	49.26	0	31.86	3,296	17.40	0	0.00	0	0.00
IV01.01	DOMENECH, MICHAEL DEBBIE	4,197	74.61	0	31.86	4,197	22.16	0	0.00	0	0.00
IV010	SOLANO, INGRID	1,718	83.62	0	31.86	1,718	9.07	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	4,525	55.75	0	31.86	4,525	23.89	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	4,681	113.31	0	31.86	4,681	24.72	0	0.00	0	0.00
IV013	WAITE, KARLIE	4,122	53.62	0	31.86	4,122	21.76	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	3,948	52.71	0	31.86	3,948	20.85	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	3,680	51.29	0	31.86	3,680	19.43	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	3,799	51.92	0	31.86	3,799	20.06	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	2,512	45.12	0	31.86	2,512	13.26	0	0.00	0	0.00
IV018.03	ARAUZ, JORGE	5,932	63.18	0	31.86	5,932	31.32	0	0.00	0	0.00
IV019	SAWYER, TOM	3,957	52.75	0	31.86	3,957	20.89	0	0.00	0	0.00
IV02.01	ANDERSON, MICHAEL	1,439	39.46	0	31.86	1,439	7.60	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	1,996	126.25	0	31.86	1,996	10.54	0	0.00	0	0.00
IV021.03	WATSON, TIM	2,402	44.54	0	31.86	2,402	12.68	0	0.00	0	0.00
IV022.04	WARRICK, LEIGH	4,222	54.15	0	31.86	4,222	22.29	0	0.00	0	0.00
IV023.01	GODSELL, LINDSAY R	3,512	50.40	0	31.86	3,512	18.54	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	3,310	49.34	0	31.86	3,310	17.48	0	0.00	0	0.00
IV025.04	DAVIS, RICKY	2,934	49.86	0	31.86	2,934	15.49	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	2,184	43.39	0	31.86	2,184	11.53	0	0.00	0	0.00
IV027.05	DOUGHTRY, TONI	6,457	65.95	0	31.86	6,457	34.09	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	4,442	55.31	0	31.86	4,442	23.45	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,152	43.22	0	31.86	2,152	11.36	0	0.00	0	0.00
IV03.01	BRITAIN, RUSTY	3,850	161.95	0	31.86	3,850	20.33	0	0.00	0	0.00
IV030.02	DEL VALLE, VICTORIA	2,190	43.42	0	31.86	2,190	11.56	0	0.00	0	0.00
IV031.02	ISLANDER VILLAGE LLC	5,900	63.01	0	31.86	5,900	31.15	0	0.00	0	0.00
IV031.07	SELLERS, PAMELA	2,382	90.08	0	31.86	2,382	12.58	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,315	49.36	0	31.86	3,315	17.50	0	0.00	0	0.00
IV033	MENARD, MICHELLE	1,670	81.59	0	31.86	1,670	8.82	0	0.00	0	0.00

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IV034.01	HARRIS, MATTHEW YEIMI	6,218	64.69	0	31.86	6,218	32.83	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	4,201	39.20	0	31.86	4,201	22.18	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,084	42.86	0	31.86	2,084	11.00	0	0.00	0	0.00
IV037	BARON, DAVID	2,246	43.72	0	31.86	2,246	11.86	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	7,698	72.51	0	31.86	7,698	40.65	0	0.00	0	0.00
IV039.02	CLARK, CHERI	2,630	59.17	0	31.86	2,630	13.89	0	0.00	0	0.00
IV04.02	STINSON, MORGAN	3,628	51.02	0	31.86	3,628	19.16	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	5,446	51.60	0	31.86	5,446	28.75	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	2,597	45.57	0	31.86	2,597	13.71	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	3,362	487.54	0	31.86	3,362	17.75	0	0.00	0	0.00
IV043.04	ALT, HANNAH	3,232	48.93	0	31.86	3,232	17.06	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	969	36.98	0	31.86	969	5.12	0	0.00	0	0.00
IV045	LEE, JASON	1,503	322.96	0	31.86	1,503	7.94	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,762	57.00	0	31.86	4,762	25.14	0	0.00	0	0.00
IV047.01	WATSON, OMAR	3,163	48.56	0	31.86	3,163	16.70	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	2,268	141.35	0	31.86	2,268	11.98	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	3,818	52.02	0	31.86	3,818	20.16	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	2,808	46.69	0	31.86	2,808	14.83	0	0.00	0	0.00
IV050.02	SAVAIN, SHIKEIJUNDA	3,466	50.16	0	31.86	3,466	18.30	0	0.00	0	0.00
IV051.03	MOSS, ANGELA	2,338	55.83	0	31.86	2,338	12.34	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	4,444	169.37	0	31.86	4,444	23.46	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,863	57.54	0	31.86	4,863	25.68	0	0.00	0	0.00
IV054	CASTRO, JULIO	1,666	40.66	0	31.86	1,666	8.80	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	3,457	101.24	0	31.86	3,457	18.25	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,404	39.27	0	31.86	1,404	7.41	0	0.00	0	0.00
IV057	WALSER, TONI	5,076	58.66	0	31.86	5,076	26.80	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	2,061	42.74	0	31.86	2,061	10.88	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	3,486	50.27	0	31.86	3,486	18.41	0	0.00	0	0.00
IV06.01	ADKINS, TINA	3,741	107.36	0	31.86	3,741	19.75	0	0.00	0	0.00
IV060	TRAUX, DENISE	4,276	104.06	0	31.86	4,276	22.58	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	2,652	71.13	0	31.86	2,652	14.00	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	2,511	138.14	0	31.86	2,511	13.26	0	0.00	0	0.00
IV063	SMITH, MICHAEL	1,029	37.29	0	31.86	1,029	5.43	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	55	161.22	0	31.86	55	0.29	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	2,396	44.51	0	31.86	2,396	12.65	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,080	42.84	0	31.86	2,080	10.98	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	834	36.26	0	31.86	834	4.40	0	0.00	0	0.00
IV068	PHELPS, JESSICA	4,311	54.62	0	31.86	4,311	22.76	0	0.00	0	0.00
IV069.02	STICKNEY, THOMAS	3,495	50.31	0	31.86	3,495	18.45	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	2,968	36.98	0	31.86	2,968	15.67	0	0.00	0	0.00

*Base and Overage Report*

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IV070	LOWE, SHELBI	4,899	57.73	0	31.86	4,899	25.87	0	0.00	0	0.00
IV071	PEREZ, TERESE	0	261.67	0	31.86	0	0.00	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	5,319	59.94	0	31.86	5,319	28.08	0	0.00	0	0.00
IV073.06	PLUCIENNIK, PAWEL KATARZYN/	2,759	112.08	0	31.86	2,759	14.57	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	3,084	48.14	0	31.86	3,084	16.28	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	3,752	51.67	0	31.86	3,752	19.81	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	3,034	47.88	0	31.86	3,034	16.02	0	0.00	0	0.00
IV077	TYNES, CARLA	3,169	98.10	0	31.86	3,169	16.73	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	3,458	50.12	0	31.86	3,458	18.26	0	0.00	0	0.00
IV079.04	HILL, ROBERT	2,258	43.78	0	31.86	2,258	11.92	0	0.00	0	0.00
IV08.01	ROBERTS, WILLIAM	4,621	88.12	0	31.86	4,621	24.40	0	0.00	0	0.00
IV080.03	ISLANDER VILLAGE LLC	195	54.55	0	31.86	195	1.03	0	0.00	0	0.00
IV081	GALLO, JOHN	1,275	38.59	0	31.86	1,275	6.73	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,316	44.09	0	31.86	2,316	12.23	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	4,983	58.17	0	31.86	4,983	26.31	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	4,196	54.01	0	31.86	4,196	22.15	0	0.00	0	0.00
IV085.02	BELANGER, KELLY	2,983	116.00	0	31.86	2,983	15.75	0	0.00	0	0.00
IV086.02	AARON, JUSTIN	969	5.12	0	31.86	969	5.12	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	5,032	58.43	0	31.86	5,032	26.57	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,140	43.16	0	31.86	2,140	11.30	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	2,459	215.69	0	31.86	2,459	12.98	0	0.00	0	0.00
IV09	BERKE, JUSTIN	4,387	55.02	0	31.86	4,387	23.16	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	4,757	56.98	0	31.86	4,757	25.12	0	0.00	0	0.00
J002	JOHNSON, MARCIA	3,933	100.85	0	31.86	3,933	20.77	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	4,523	275.09	0	31.86	4,523	23.88	0	0.00	0	0.00
J004	JULIAN, KENNETH	633	35.20	0	31.86	633	3.34	0	0.00	0	0.00
J005	JORDAN, WILLIAM	1,973	45.24	0	31.86	1,973	10.42	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.72	0	31.86	1,300	6.86	0	0.00	0	0.00
J007	JACKSON, ERNEST	4,914	57.81	0	31.86	4,914	25.95	0	0.00	0	0.00
J009	JONAS #6, DONALD	2,124	43.07	0	31.86	2,124	11.21	0	0.00	0	0.00
J010	JONAS, DONALD	3,286	49.21	0	31.86	3,286	17.35	0	0.00	0	0.00
J011		3,604	50.89	0	31.86	3,604	19.03	0	0.00	0	0.00
J012		910	36.66	0	31.86	910	4.80	0	0.00	0	0.00
J013		322	33.56	0	31.86	322	1.70	0	0.00	0	0.00
J014		3,894	52.42	0	31.86	3,894	20.56	0	0.00	0	0.00
J015		1,689	40.78	0	31.86	1,689	8.92	0	0.00	0	0.00
J016		472	34.35	0	31.86	472	2.49	0	0.00	0	0.00
J017		2,800	46.64	0	31.86	2,800	14.78	0	0.00	0	0.00
J018		464	34.31	0	31.86	464	2.45	0	0.00	0	0.00
K002	FAVIER, ELLIOT	4,359	54.88	0	31.86	4,359	23.02	0	0.00	0	0.00

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K003	STOCKTON, JONATHAN AND LEA	2,454	44.82	0	31.86	2,454	12.96	0	0.00	0	0.00
K004	BOZA, EDDIE	6,009	132.24	0	31.86	6,009	31.73	0	0.00	0	0.00
K005	KOBEZAK, EDNA	2,658	45.89	0	31.86	2,658	14.03	0	0.00	0	0.00
K006	KUSHMAN, RICK A	1,265	38.54	0	31.86	1,265	6.68	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.64	0	31.86	2,800	14.78	0	0.00	0	0.00
K010	KUNTZ, RHONDA	2,819	46.74	0	31.86	2,819	14.88	0	0.00	0	0.00
K011	KIDWELL, DAVID	6,197	64.58	0	31.86	6,197	32.72	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	5,349	60.10	0	31.86	5,349	28.24	0	0.00	0	0.00
KWBT05		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	4,607	119.38	0	31.86	4,607	24.32	0	0.00	0	0.00
L003	LAMBERSON, RUTH	3,828	52.07	0	31.86	3,828	20.21	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	3,933	52.63	0	31.86	3,933	20.77	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	2,950	47.44	0	31.86	2,950	15.58	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,519	50.44	0	31.86	3,519	18.58	0	0.00	0	0.00
L009	FINDLAY, GARY	930	36.77	0	31.86	930	4.91	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESE	1,630	40.47	0	31.86	1,630	8.61	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	4,409	55.14	0	31.86	4,409	23.28	0	0.00	0	0.00
L014	LOPEZ, GREGORY	4,814	176.47	0	31.86	4,814	25.42	0	0.00	0	0.00
L015	LOPEZ, ELIDA	11,390	84.66	0	31.86	10,000	52.80	1,390	0.00	0	0.00
L016.03	SELVA, AURORA	16,537	84.66	0	31.86	10,000	52.80	6,537	0.00	0	0.00
L017	LOPEZ, JOSE	2,657	45.89	0	31.86	2,657	14.03	0	0.00	0	0.00
L018	LOPEZ, NORMA	2,573	88.99	0	31.86	2,573	13.59	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	3,382	48.13	0	31.86	3,382	17.86	0	0.00	0	0.00
L020	LOPEZ, ZADIA	4,348	54.82	0	31.86	4,348	22.96	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,131	43.11	0	31.86	2,131	11.25	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	966.99	0	31.86	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	5,028	58.41	0	31.86	5,028	26.55	0	0.00	0	0.00
L028	ROMO, BRYAN	6,499	66.17	0	31.86	6,499	34.31	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	8,152	74.90	0	31.86	8,152	43.04	0	0.00	0	0.00
L030	CONDELLA, RYAN	547	34.75	0	31.86	547	2.89	0	0.00	0	0.00
L032.03	BARNES, HAYWOOD	3,982	84.75	0	31.86	3,982	21.02	0	0.00	0	0.00
L033.01	URBAY, IVAN	1,125	37.80	0	31.86	1,125	5.94	0	0.00	0	0.00
L058.02	SERPA, APRIL	4,305	54.59	0	31.86	4,305	22.73	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	2,225	185.34	0	31.86	2,225	11.75	0	0.00	0	0.00
LOS01	LOSLEY, FRED	2,274	43.87	0	31.86	2,274	12.01	0	0.00	0	0.00
LOS02		3,006	47.73	0	31.86	3,006	15.87	0	0.00	0	0.00
LOS03		2,460	44.85	0	31.86	2,460	12.99	0	0.00	0	0.00
LOS04		4,396	55.07	0	31.86	4,396	23.21	0	0.00	0	0.00
LOS05		3,278	49.17	0	31.86	3,278	17.31	0	0.00	0	0.00
LOS06		1,116	37.75	0	31.86	1,116	5.89	0	0.00	0	0.00

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LOS07	LOSLEY, FRED	3,168	48.59	0	31.86	3,168	16.73	0	0.00	0	0.00
LOS08		2,083	42.86	0	31.86	2,083	11.00	0	0.00	0	0.00
LOS09		2,537	45.26	0	31.86	2,537	13.40	0	0.00	0	0.00
LOS10		3,685	51.32	0	31.86	3,685	19.46	0	0.00	0	0.00
LOS11		5,201	59.32	0	31.86	5,201	27.46	0	0.00	0	0.00
LOS12		2,192	43.43	0	31.86	2,192	11.57	0	0.00	0	0.00
LOS13		4,837	57.40	0	31.86	4,837	25.54	0	0.00	0	0.00
LOS14		4,370	54.93	0	31.86	4,370	23.07	0	0.00	0	0.00
M001	MCCAIN, JOHN	2,697	46.10	0	31.86	2,697	14.24	0	0.00	0	0.00
M002	ALLEN, WENDY	2,393	44.50	0	31.86	2,393	12.64	0	0.00	0	0.00
M003	MEDERO, JESUS	6,578	66.59	0	31.86	6,578	34.73	0	0.00	0	0.00
M004.01	MACHADO, MARIA	4,712	56.74	0	31.86	4,712	24.88	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	4,941	123.35	0	31.86	4,941	26.09	0	0.00	0	0.00
M006	ALTIZER, PAUL	0	16.44	0	31.86	0	0.00	0	0.00	0	0.00
M007	MALBY, CHARLES	5,944	121.73	0	31.86	5,944	31.38	0	0.00	0	0.00
M008	MALBY, MILLIE	3,941	52.67	0	31.86	3,941	20.81	0	0.00	0	0.00
M009		6,434	65.83	0	31.86	6,434	33.97	0	0.00	0	0.00
M010	MALBY, ROBERT	5,226	59.45	0	31.86	5,226	27.59	0	0.00	0	0.00
M011		6,302	65.13	0	31.86	6,302	33.27	0	0.00	0	0.00
M012	FIEDLER, BRUCE	5,851	62.75	0	31.86	5,851	30.89	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	2,485	44.98	0	31.86	2,485	13.12	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	4,388	55.03	0	31.86	4,388	23.17	0	0.00	0	0.00
M016	MALBY, ROBERT	16,178	84.66	0	31.86	10,000	52.80	6,178	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	5,412	60.44	0	31.86	5,412	28.58	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	8,396	76.19	0	31.86	8,396	44.33	0	0.00	0	0.00
M021		13,774	84.66	0	31.86	10,000	52.80	3,774	0.00	0	0.00
M022		2,483	44.97	0	31.86	2,483	13.11	0	0.00	0	0.00
M024	LEONARDO CABRERA	5,025	58.39	0	31.86	5,025	26.53	0	0.00	0	0.00
M025	RAHMING, LEANDER	2,760	46.43	0	31.86	2,760	14.57	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	1,152	37.94	0	31.86	1,152	6.08	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	5,545	61.14	0	31.86	5,545	29.28	0	0.00	0	0.00
M028	MILLER, WILLIAM	1,971	42.27	0	31.86	1,971	10.41	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	5,891	118.55	0	31.86	5,891	31.10	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	1,375	39.12	0	31.86	1,375	7.26	0	0.00	0	0.00
M032	BROWN, JAYE	2,392	44.49	0	31.86	2,392	12.63	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	11,757	169.32	0	31.86	10,000	52.80	1,757	0.00	0	0.00
M034	RAHMING, ALFRED	4,265	54.38	0	31.86	4,265	22.52	0	0.00	0	0.00
M036	MORALES, FRANCISCO	1,402	39.26	0	31.86	1,402	7.40	0	0.00	0	0.00
M038	MORALES, JOSE	3,531	50.50	0	31.86	3,531	18.64	0	0.00	0	0.00
M040	MORALES, MADELINE	1,291	38.68	0	31.86	1,291	6.82	0	0.00	0	0.00



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M043.01	DEIHL, POLLY DONALD	31,429	84.66	0	31.86	10,000	52.80	21,429	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	5,093	116.13	0	31.86	5,093	26.89	0	0.00	0	0.00
M046	MURPHY, CHONG	2,679	46.01	0	31.86	2,679	14.15	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	3,606	50.90	0	31.86	3,606	19.04	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	3,310	106.93	0	31.86	3,310	17.48	0	0.00	0	0.00
M050	MARIUS, ALONA	5,739	62.16	0	31.86	5,739	30.30	0	0.00	0	0.00
M051.01	HENG YEE CHEE	3,372	49.66	0	31.86	3,372	17.80	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	2,609	45.64	0	31.86	2,609	13.78	0	0.00	0	0.00
M054	MACIAS, BELKIS	0	99.15	0	31.86	0	0.00	0	0.00	0	0.00
M056.05	WILLNOW, OLIVIA	3,149	48.49	0	31.86	3,149	16.63	0	0.00	0	0.00
M057	MICHAUD, CYNTHIA	4,743	56.90	0	31.86	4,743	25.04	0	0.00	0	0.00
M401.03	SANER, KIRA	7,681	72.42	0	31.86	7,681	40.56	0	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	479	34.39	0	31.86	479	2.53	0	0.00	0	0.00
MA02.01		1,143	37.90	0	31.86	1,143	6.04	0	0.00	0	0.00
MA03.01		4,100	53.51	0	31.86	4,100	21.65	0	0.00	0	0.00
MA04.01		252	33.19	0	31.86	252	1.33	0	0.00	0	0.00
MA05.01		2,888	47.11	0	31.86	2,888	15.25	0	0.00	0	0.00
MA06.01		940	36.82	0	31.86	940	4.96	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	3,169	48.59	0	31.86	3,169	16.73	0	0.00	0	0.00
MCHA03		3,857	52.23	0	31.86	3,857	20.36	0	0.00	0	0.00
MCHA04		2,493	45.02	0	31.86	2,493	13.16	0	0.00	0	0.00
MCHA05		2,120	43.05	0	31.86	2,120	11.19	0	0.00	0	0.00
MCHA06		4,244	54.27	0	31.86	4,244	22.41	0	0.00	0	0.00
MCHA07		3,733	51.57	0	31.86	3,733	19.71	0	0.00	0	0.00
MCHA08		4,513	55.69	0	31.86	4,513	23.83	0	0.00	0	0.00
MCHA09		3,088	48.16	0	31.86	3,088	16.30	0	0.00	0	0.00
MCHA10		4,750	56.94	0	31.86	4,750	25.08	0	0.00	0	0.00
MCHA11		2,388	44.47	0	31.86	2,388	12.61	0	0.00	0	0.00
MCHA12		5,195	59.29	0	31.86	5,195	27.43	0	0.00	0	0.00
MCHA13		3,152	48.50	0	31.86	3,152	16.64	0	0.00	0	0.00
MCHA14		2,929	47.33	0	31.86	2,929	15.47	0	0.00	0	0.00
MCHA15		4,253	54.32	0	31.86	4,253	22.46	0	0.00	0	0.00
MCHA16		3,414	49.89	0	31.86	3,414	18.03	0	0.00	0	0.00
MCHA17		4,597	56.13	0	31.86	4,597	24.27	0	0.00	0	0.00
MCHA18		6,061	63.86	0	31.86	6,061	32.00	0	0.00	0	0.00
MCHA19		1,469	39.62	0	31.86	1,469	7.76	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	2,587	45.52	0	31.86	2,587	13.66	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	4,364	54.90	0	31.86	4,364	23.04	0	0.00	0	0.00
N006	NILES, LEONORA	2,163	43.28	0	31.86	2,163	11.42	0	0.00	0	0.00

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N007.01	FEDERAL HOME LOAN MTG COR	922	449.27	0	31.86	922	4.87	0	0.00	0	0.00
N008	NORAT, RAFAEL	4,227	54.18	0	31.86	4,227	22.32	0	0.00	0	0.00
N010	NEFF, ROBERT C	1,671	40.68	0	31.86	1,671	8.82	0	0.00	0	0.00
N011	CASO, MARCOS A.	5,354	274.07	0	31.86	5,354	28.27	0	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	3,127	48.37	0	31.86	3,127	16.51	0	0.00	0	0.00
NAPA03		1,649	40.57	0	31.86	1,649	8.71	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	2,301	44.01	0	31.86	2,301	12.15	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	7,617	72.08	0	31.86	7,617	40.22	0	0.00	0	0.00
O003	OWL, EVERETT	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	1,320	81.78	0	31.86	1,320	6.97	0	0.00	0	0.00
O005	OLDHAM, REJANE	3,625	51.00	0	31.86	3,625	19.14	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	6,622	66.82	0	31.86	6,622	34.96	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	5,270	59.69	0	31.86	5,270	27.83	0	0.00	0	0.00
OS102.01		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
OS103.01		775	35.95	0	31.86	775	4.09	0	0.00	0	0.00
OS104.01		815	36.16	0	31.86	815	4.30	0	0.00	0	0.00
OS105.01		993	37.10	0	31.86	993	5.24	0	0.00	0	0.00
OS106.01		209	32.96	0	31.86	209	1.10	0	0.00	0	0.00
OS107.01		58	32.17	0	31.86	58	0.31	0	0.00	0	0.00
OS108.01		3,313	49.35	0	31.86	3,313	17.49	0	0.00	0	0.00
OS109.01		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
OS110.01		422	34.09	0	31.86	422	2.23	0	0.00	0	0.00
OS111.01		2,136	43.14	0	31.86	2,136	11.28	0	0.00	0	0.00
OS201.01		2,778	46.53	0	31.86	2,778	14.67	0	0.00	0	0.00
OS202.01		4,928	57.88	0	31.86	4,928	26.02	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	1	31.87	0	31.86	1	0.01	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	2,764	46.45	0	31.86	2,764	14.59	0	0.00	0	0.00
OS205.01		54	32.15	0	31.86	54	0.29	0	0.00	0	0.00
OS206.01		5,090	58.74	0	31.86	5,090	26.88	0	0.00	0	0.00
OS207.01		2	31.87	0	31.86	2	0.01	0	0.00	0	0.00
OS208.01		686	35.48	0	31.86	686	3.62	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	651	35.30	0	31.86	651	3.44	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	834	36.26	0	31.86	834	4.40	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	361	33.77	0	31.86	361	1.91	0	0.00	0	0.00
P001	PIERRE, INNOCENT	4,739	59.03	0	31.86	4,739	25.02	0	0.00	0	0.00
P002	PADRON, EUGENIO	1,980	42.31	0	31.86	1,980	10.45	0	0.00	0	0.00
P003	DELGADO, MIRTHA	2,855	46.93	0	31.86	2,855	15.07	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	4,377	54.97	0	31.86	4,377	23.11	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,750	41.10	0	31.86	1,750	9.24	0	0.00	0	0.00
P008	PELLITIER, ANNIE	2,976	47.57	0	31.86	2,976	15.71	0	0.00	0	0.00

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P009	PEREZ, MARIA	1,714	40.91	0	31.86	1,714	9.05	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	2,996	188.44	0	31.86	2,996	15.82	0	0.00	0	0.00
P011.01	RIVERO, JOAL	378	57.56	0	31.86	378	2.00	0	0.00	0	0.00
P012	PEREZ, MARIO	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P014.01	NMSKW LLC	7,782	72.95	0	31.86	7,782	41.09	0	0.00	0	0.00
P015.04	TURSO, GIACOMO	7	51.52	0	31.86	7	0.04	0	0.00	0	0.00
P017	NORRIS, JASON	868	74.05	0	31.86	868	4.58	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	3,973	57.34	0	31.86	3,973	20.98	0	0.00	0	0.00
P019	PUJOL, ROSA	5,426	60.51	0	31.86	5,426	28.65	0	0.00	0	0.00
P020	TUCKER, WENDY	5,964	63.35	0	31.86	5,964	31.49	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,582	50.77	0	31.86	3,582	18.91	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	6,652	66.98	0	31.86	6,652	35.12	0	0.00	0	0.00
P024	PORTER, POWELL	4,431	55.26	0	31.86	4,431	23.40	0	0.00	0	0.00
P027	PRAG, GLENN	18,952	422.00	0	31.86	10,000	52.80	8,952	0.00	0	0.00
P029	BAKER, FAYE	0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
P031.03	BRAVO, BRENDA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
P032	ALEXANDER, ALEIDA	3,252	49.03	0	31.86	3,252	17.17	0	0.00	0	0.00
P033	PRESLEY, DOLORES	2,917	47.26	0	31.86	2,917	15.40	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCIE	5,716	62.04	0	31.86	5,716	30.18	0	0.00	0	0.00
P035	PRESLEY, RONALD D	2,905	47.20	0	31.86	2,905	15.34	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	4,431	55.26	0	31.86	4,431	23.40	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	2,667	45.94	0	31.86	2,667	14.08	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	7,251	70.15	0	31.86	7,251	38.29	0	0.00	0	0.00
PP02		894	78.96	0	31.86	894	4.72	0	0.00	0	0.00
PP03		3,037	47.90	0	31.86	3,037	16.04	0	0.00	0	0.00
PP04	DAVE LEWIS	1,273	38.58	0	31.86	1,273	6.72	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	407	34.01	0	31.86	407	2.15	0	0.00	0	0.00
PP06		1,798	41.35	0	31.86	1,798	9.49	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	5,847	62.73	0	31.86	5,847	30.87	0	0.00	0	0.00
PP08		1,412	39.32	0	31.86	1,412	7.46	0	0.00	0	0.00
PP09		2,881	47.07	0	31.86	2,881	15.21	0	0.00	0	0.00
PP10		744	35.79	0	31.86	744	3.93	0	0.00	0	0.00
PP11		3,249	49.01	0	31.86	3,249	17.15	0	0.00	0	0.00
PP12		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PP13		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PP14		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	2,625	45.72	0	31.86	2,625	13.86	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	2,377	44.41	0	31.86	2,377	12.55	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	3,915	52.53	0	31.86	3,915	20.67	0	0.00	0	0.00

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PV016	HATALOVSKY, RENE	3,411	49.87	0	31.86	3,411	18.01	0	0.00	0	0.00
PV018	MILLER, JACK	3,523	50.46	0	31.86	3,523	18.60	0	0.00	0	0.00
PV02	THIBAULT, ALYSIA	3,429	49.97	0	31.86	3,429	18.11	0	0.00	0	0.00
PV020	BRINDISI, COREY	1,968	42.25	0	31.86	1,968	10.39	0	0.00	0	0.00
PV026	PRESTON, NEDA	2,568	45.42	0	31.86	2,568	13.56	0	0.00	0	0.00
PV027.01	GARCIA, RAY	4,877	89.47	0	31.86	4,877	25.75	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,092	42.91	0	31.86	2,092	11.05	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,430	44.69	0	31.86	2,430	12.83	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,653	45.87	0	31.86	2,653	14.01	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	1,761	41.16	0	31.86	1,761	9.30	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,093	42.91	0	31.86	2,093	11.05	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,479	50.23	0	31.86	3,479	18.37	0	0.00	0	0.00
PV034.01	DERY, DENISE	1,376	39.13	0	31.86	1,376	7.27	0	0.00	0	0.00
PV035.01	MADDOX, DACE	7,179	69.77	0	31.86	7,179	37.91	0	0.00	0	0.00
PV04	VEACH, TYSON	3,809	51.97	0	31.86	3,809	20.11	0	0.00	0	0.00
PV06	GAUL, FRANCES	3,045	87.63	0	31.86	3,045	16.08	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,429	49.97	0	31.86	3,429	18.11	0	0.00	0	0.00
PV326.01	COTTAR, DAVID	3,055	47.99	0	31.86	3,055	16.13	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	6,118	132.73	0	31.86	6,118	32.30	0	0.00	0	0.00
PV366	LAKE, MARTINA	5,307	59.88	0	31.86	5,307	28.02	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	3,476	50.21	0	31.86	3,476	18.35	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	6,052	63.81	0	31.86	6,052	31.95	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	3,658	97.53	0	31.86	3,658	19.31	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	3,576	50.74	0	31.86	3,576	18.88	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	706	35.59	0	31.86	706	3.73	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	3,731	51.56	0	31.86	3,731	19.70	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	5,828	62.63	0	31.86	5,828	30.77	0	0.00	0	0.00
PV447	CHURCH, ALAN	6,969	68.66	0	31.86	6,969	36.80	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	1,714	40.91	0	31.86	1,714	9.05	0	0.00	0	0.00
PV466	CRANNEY, TERRY	1,927	42.03	0	31.86	1,927	10.17	0	0.00	0	0.00
PV467	CURLL, DEBRA	1,422	39.37	0	31.86	1,422	7.51	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	6,745	128.55	0	31.86	6,745	35.61	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,549	40.04	0	31.86	1,549	8.18	0	0.00	0	0.00
PV487	STOKES, ANNE	4,256	54.33	0	31.86	4,256	22.47	0	0.00	0	0.00
PV497	OWENS, VAN	4,032	53.15	0	31.86	4,032	21.29	0	0.00	0	0.00
PV506	HEALY, ED	1,971	42.27	0	31.86	1,971	10.41	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	6,229	64.75	0	31.86	6,229	32.89	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	1,627	40.45	0	31.86	1,627	8.59	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	2,806	46.68	0	31.86	2,806	14.82	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	910	36.66	0	31.86	910	4.80	0	0.00	0	0.00

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R003	RAFIELD, MARY	848	36.34	0	31.86	848	4.48	0	0.00	0	0.00
R004	GALVAN, GEORGE	3,692	51.35	0	31.86	3,692	19.49	0	0.00	0	0.00
R005	RAMIREZ, ARTURO	4,076	53.38	0	31.86	4,076	21.52	0	0.00	0	0.00
R007	RAMIREZ, JOSE	586	34.95	0	31.86	586	3.09	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R009	RECAREY, EDUARDO	6,097	64.05	0	31.86	6,097	32.19	0	0.00	0	0.00
R010	CRUZ, MICHAEL	5,147	59.04	0	31.86	5,147	27.18	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	4,051	53.25	0	31.86	4,051	21.39	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	3,172	48.61	0	31.86	3,172	16.75	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	3,077	48.11	0	31.86	3,077	16.25	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	3,092	154.67	0	31.86	3,092	16.33	0	0.00	0	0.00
R015	RIOSECO, SIXTO	4,848	57.46	0	31.86	4,848	25.60	0	0.00	0	0.00
R016	GOURGUE, JEAN	7,961	73.89	0	31.86	7,961	42.03	0	0.00	0	0.00
R017	RIOSECO, RAUL	6,333	65.30	0	31.86	6,333	33.44	0	0.00	0	0.00
R018	RITLOP, JOHN	4,866	57.55	0	31.86	4,866	25.69	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R020		5,883	62.92	0	31.86	5,883	31.06	0	0.00	0	0.00
R021		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R022		4,776	57.08	0	31.86	4,776	25.22	0	0.00	0	0.00
R023		4,443	55.32	0	31.86	4,443	23.46	0	0.00	0	0.00
R024		4,391	55.04	0	31.86	4,391	23.18	0	0.00	0	0.00
R025		14,800	84.66	0	31.86	10,000	52.80	4,800	0.00	0	0.00
R026		6,653	66.99	0	31.86	6,653	35.13	0	0.00	0	0.00
R027		3,716	51.48	0	31.86	3,716	19.62	0	0.00	0	0.00
R028		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R029		3,194	48.72	0	31.86	3,194	16.86	0	0.00	0	0.00
R030		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	4,711	178.13	0	31.86	4,711	24.87	0	0.00	0	0.00
R032	RIVERA, ROLANDO	5,460	60.69	0	31.86	5,460	28.83	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	3,853	52.20	0	31.86	3,853	20.34	0	0.00	0	0.00
R034	OVIEDO, MELINDA	6,161	64.39	0	31.86	6,161	32.53	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	520	34.61	0	31.86	520	2.75	0	0.00	0	0.00
R036	ROBERTSON, HUGH	0	23.72	0	31.86	0	0.00	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	6,484	66.10	0	31.86	6,484	34.24	0	0.00	0	0.00
R038		5,293	59.81	0	31.86	5,293	27.95	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	3,633	51.04	0	31.86	3,633	19.18	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	11,938	470.08	0	31.86	10,000	52.80	1,938	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	1,716	40.92	0	31.86	1,716	9.06	0	0.00	0	0.00
R042	BRAVO, RALPH	7,690	72.46	0	31.86	7,690	40.60	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	6,065	63.88	0	31.86	6,065	32.02	0	0.00	0	0.00

*Base and Overage Report*

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R044	RODRIGUEZ, FELIX	6,500	66.18	0	31.86	6,500	34.32	0	0.00	0	0.00
R045	WILSON, MICHAEL AND JOANNE	3,897	52.44	0	31.86	3,897	20.58	0	0.00	0	0.00
R046.01	DELVALLE, LAZARO	6,763	67.57	0	31.86	6,763	35.71	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	7,484	71.38	0	31.86	7,484	39.52	0	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	5,935	63.20	0	31.86	5,935	31.34	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	99	32.38	0	31.86	99	0.52	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	7,658	426.88	0	31.86	7,658	40.43	0	0.00	0	0.00
R051	SMITH, MICHAEL	3,493	50.30	0	31.86	3,493	18.44	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	5,558	201.57	0	31.86	5,558	29.35	0	0.00	0	0.00
R053.01	PICCOLO KEY WEST LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	4,006	53.01	0	31.86	4,006	21.15	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	4,122	53.62	0	31.86	4,122	21.76	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	3,580	50.76	0	31.86	3,580	18.90	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	5,510	60.95	0	31.86	5,510	29.09	0	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	2,638	92.86	0	31.86	2,638	13.93	0	0.00	0	0.00
R058		6,107	130.29	0	31.86	6,107	32.24	0	0.00	0	0.00
R059		6,854	142.85	0	31.86	6,854	36.19	0	0.00	0	0.00
R060		0	85.46	0	31.86	0	0.00	0	0.00	0	0.00
R061		3,848	131.68	0	31.86	3,848	20.32	0	0.00	0	0.00
R062	MORALES, TANIA	7,827	73.19	0	31.86	7,827	41.33	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	5,891	125.94	0	31.86	5,891	31.10	0	0.00	0	0.00
R064		9,858	168.57	0	31.86	9,858	52.05	0	0.00	0	0.00
R065		3,247	103.14	0	31.86	3,247	17.14	0	0.00	0	0.00
R066		6,453	129.33	0	31.86	6,453	34.07	0	0.00	0	0.00
R067		3,472	99.44	0	31.86	3,472	18.33	0	0.00	0	0.00
R069		6,039	128.26	0	31.86	6,039	31.89	0	0.00	0	0.00
R070		3,265	94.16	0	31.86	3,265	17.24	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	543	34.73	0	31.86	543	2.87	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	6,309	126.57	0	31.86	6,309	33.31	0	0.00	0	0.00
R073		7,912	147.86	0	31.86	7,912	41.78	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,349	38.98	0	31.86	1,349	7.12	0	0.00	0	0.00
R075	LOUCKS, BRIAN	10,384	277.53	0	31.86	10,000	52.80	384	0.00	0	0.00
R076	TRYON, PAUL & KELLY	5,566	61.25	0	31.86	5,566	29.39	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	11,811	84.66	0	31.86	10,000	52.80	1,811	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	15,968	84.66	0	31.86	10,000	52.80	5,968	0.00	0	0.00
R080	RYAN, MICHAEL J	6,349	127.63	0	31.86	6,349	33.52	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	13,734	84.66	0	31.86	10,000	52.80	3,734	0.00	0	0.00
R082	ROBERTS, EDWARD	1,949	42.15	0	31.86	1,949	10.29	0	0.00	0	0.00
R085.01	UNKART, DONALD	1,476	(12.53)	0	31.86	1,476	7.79	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	1,995	343.25	0	31.86	1,995	10.53	0	0.00	0	0.00

*Base and Overage Report*

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R091	RODRIGUEZ, JOSE	6,318	65.22	0	31.86	6,318	33.36	0	0.00	0	0.00
R092		4,673	56.53	0	31.86	4,673	24.67	0	0.00	0	0.00
R093		3,925	52.58	0	31.86	3,925	20.72	0	0.00	0	0.00
R094		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
R095		2,170	43.32	0	31.86	2,170	11.46	0	0.00	0	0.00
R096		3,109	48.28	0	31.86	3,109	16.42	0	0.00	0	0.00
R097		4,910	81.63	0	31.86	4,910	25.92	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,190	48.70	0	31.86	3,190	16.84	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	3,333	49.46	0	31.86	3,333	17.60	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	14,217	84.66	0	31.86	10,000	52.80	4,217	0.00	0	0.00
S002.02	HENG YEE CHEE	4,325	54.70	0	31.86	4,325	22.84	0	0.00	0	0.00
S003.04		1,946	42.13	0	31.86	1,946	10.27	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	4,823	498.95	0	31.86	4,823	25.47	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	1,847	41.61	0	31.86	1,847	9.75	0	0.00	0	0.00
S007	SARIOL, EDWARD	5,199	59.31	0	31.86	5,199	27.45	0	0.00	0	0.00
S008	SAUNDERS, SILAS	322	33.56	0	31.86	322	1.70	0	0.00	0	0.00
S009	SAWYER, ANTHONY	7,443	607.49	0	31.86	7,443	39.30	0	0.00	0	0.00
S010.05	MANZANAREZ, MARGARITA	4,783	57.11	0	31.86	4,783	25.25	0	0.00	0	0.00
S011	RUFFO, MICHAEL	4,241	179.68	0	31.86	4,241	22.39	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	7,748	72.77	0	31.86	7,748	40.91	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	4,992	213.36	0	31.86	4,992	26.36	0	0.00	0	0.00
S015	SOCA, CARMAN JUAN	9,419	81.59	0	31.86	9,419	49.73	0	0.00	0	0.00
S016	SOCA, JOSE	8,942	79.07	0	31.86	8,942	47.21	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	1,699	40.83	0	31.86	1,699	8.97	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	5,859	129.42	0	31.86	5,859	30.94	0	0.00	0	0.00
S019	TORRES, JULIETTE	4,094	53.48	0	31.86	4,094	21.62	0	0.00	0	0.00
S020	SMITH, DORIS	3,172	48.61	0	31.86	3,172	16.75	0	0.00	0	0.00
S021	SNIDER, CAROL	1,167	38.02	0	31.86	1,167	6.16	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	4,285	54.48	0	31.86	4,285	22.62	0	0.00	0	0.00
S023	SPENCER, SONIA	4,075	53.38	0	31.86	4,075	21.52	0	0.00	0	0.00
S024	SPENCER, WAYNE	545	34.74	0	31.86	545	2.88	0	0.00	0	0.00
S025	SPENCER, RICK	4,658	56.45	0	31.86	4,658	24.59	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,128	37.82	0	31.86	1,128	5.96	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	5,751	62.23	0	31.86	5,751	30.37	0	0.00	0	0.00
S028.01	WAGER, KRISTIAN	3,762	51.72	0	31.86	3,762	19.86	0	0.00	0	0.00
S029	ROSWELL, CHARLES	4,200	54.04	0	31.86	4,200	22.18	0	0.00	0	0.00
S031	ASHE, REBEKAH	4,600	56.15	0	31.86	4,600	24.29	0	0.00	0	0.00
S032	STROBLE, MARTHA	5,685	61.88	0	31.86	5,685	30.02	0	0.00	0	0.00
S033	SUAREZ, WILLIAM	2,562	45.39	0	31.86	2,562	13.53	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	5,863	62.82	0	31.86	5,863	30.96	0	0.00	0	0.00

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S035	SUMMERS, DWANYE	6,992	139.91	0	31.86	6,992	36.92	0	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	4,893	57.70	0	31.86	4,893	25.84	0	0.00	0	0.00
S038.01	DELICE, DANIEL	6,161	64.39	0	31.86	6,161	32.53	0	0.00	0	0.00
S043.01	CEPERO, AYNA	4,730	56.83	0	31.86	4,730	24.97	0	0.00	0	0.00
S044	SQUELLA, JORGE	8,058	74.41	0	31.86	8,058	42.55	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,046	42.66	0	31.86	2,046	10.80	0	0.00	0	0.00
S048.03	AGUSTO, SERGIO	9,757	247.03	0	31.86	9,757	51.52	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	253.88	0	31.86	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	1,988	42.36	0	31.86	1,988	10.50	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	4,558	64.50	0	31.86	4,558	24.07	0	0.00	0	0.00
S052.02	SANTA, THOMAS	2,725	46.25	0	31.86	2,725	14.39	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	4,268	348.40	0	31.86	4,268	22.54	0	0.00	0	0.00
S054.03	SAPP, JAMES	1,223	77.90	0	31.86	1,223	6.46	0	0.00	0	0.00
S055.03	BROWN, DANIEL	1,605	41.20	0	31.86	1,605	8.47	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	10,454	333.48	0	31.86	10,000	52.80	454	0.00	0	0.00
S057.03	ZUNIGA, LEAH - ANTONIO	3,568	56.82	0	31.86	3,568	18.84	0	0.00	0	0.00
S058.01	STOCK ISLAND HOLDINGS LLC	7,277	0.00	0	31.86	7,277	38.42	0	0.00	0	0.00
S059.01		10,787	280.11	0	31.86	10,000	52.80	787	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	5,102	221.92	0	31.86	5,102	26.94	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,872	41.74	0	31.86	1,872	9.88	0	0.00	0	0.00
S066.04	POSPISILOVA, MICHAELA	3,605	50.89	0	31.86	3,605	19.03	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	4,326	108.15	0	31.86	4,326	22.84	0	0.00	0	0.00
SA001	ANDREWS, STEWART	1,707	40.87	0	31.86	1,707	9.01	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SCL04.02		2,749	46.37	0	31.86	2,749	14.51	0	0.00	0	0.00
SCL05.02		1,315	38.80	0	31.86	1,315	6.94	0	0.00	0	0.00
SCL06.02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SCL07.02		789	36.03	0	31.86	789	4.17	0	0.00	0	0.00
SCL08.02		9,242	80.66	0	31.86	9,242	48.80	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	3,206	48.79	0	31.86	3,206	16.93	0	0.00	0	0.00
SHA11		966	36.96	0	31.86	966	5.10	0	0.00	0	0.00
SHA12		3,563	50.67	0	31.86	3,563	18.81	0	0.00	0	0.00
SHA13		4,087	53.44	0	31.86	4,087	21.58	0	0.00	0	0.00
SHA14		1,562	40.11	0	31.86	1,562	8.25	0	0.00	0	0.00
SHA15		4,843	57.43	0	31.86	4,843	25.57	0	0.00	0	0.00
SHA16		86	32.31	0	31.86	86	0.45	0	0.00	0	0.00
SHA17		1,603	40.32	0	31.86	1,603	8.46	0	0.00	0	0.00
SHA18		3,544	103.16	0	31.86	3,544	18.71	0	0.00	0	0.00
SHA19		1,309	38.77	0	31.86	1,309	6.91	0	0.00	0	0.00
SHA2		2	31.87	0	31.86	2	0.01	0	0.00	0	0.00



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SHA20	CAREFREE PROPERTY MGMT SL	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SHA21		2,402	44.54	0	31.86	2,402	12.68	0	0.00	0	0.00
SHA3		1,102	37.68	0	31.86	1,102	5.82	0	0.00	0	0.00
SHA4		3,139	48.43	0	31.86	3,139	16.57	0	0.00	0	0.00
SHA5		7	31.90	0	31.86	7	0.04	0	0.00	0	0.00
SHA6		592	34.99	0	31.86	592	3.13	0	0.00	0	0.00
SHA7		4,740	56.89	0	31.86	4,740	25.03	0	0.00	0	0.00
SHA8		543	34.73	0	31.86	543	2.87	0	0.00	0	0.00
SHA9		3,285	49.20	0	31.86	3,285	17.34	0	0.00	0	0.00
SHB1		1,947	42.14	0	31.86	1,947	10.28	0	0.00	0	0.00
SHB10		3,488	50.28	0	31.86	3,488	18.42	0	0.00	0	0.00
SHB11		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SHB12		3,645	51.11	0	31.86	3,645	19.25	0	0.00	0	0.00
SHB13		3,694	51.36	0	31.86	3,694	19.50	0	0.00	0	0.00
SHB14		5,556	61.20	0	31.86	5,556	29.34	0	0.00	0	0.00
SHB15		230	33.07	0	31.86	230	1.21	0	0.00	0	0.00
SHB16		4,836	57.39	0	31.86	4,836	25.53	0	0.00	0	0.00
SHB17		2,940	47.38	0	31.86	2,940	15.52	0	0.00	0	0.00
SHB18		2,776	46.52	0	31.86	2,776	14.66	0	0.00	0	0.00
SHB2		2,106	42.98	0	31.86	2,106	11.12	0	0.00	0	0.00
SHB3		1,429	39.41	0	31.86	1,429	7.55	0	0.00	0	0.00
SHB4		819	36.18	0	31.86	819	4.32	0	0.00	0	0.00
SHB5		2,984	47.62	0	31.86	2,984	15.76	0	0.00	0	0.00
SHB6		2,187	43.41	0	31.86	2,187	11.55	0	0.00	0	0.00
SHB7		216	33.00	0	31.86	216	1.14	0	0.00	0	0.00
SHB8		3,125	48.36	0	31.86	3,125	16.50	0	0.00	0	0.00
SHB9		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SHC1		4,608	56.19	0	31.86	4,608	24.33	0	0.00	0	0.00
SHC10		256	33.21	0	31.86	256	1.35	0	0.00	0	0.00
SHC11		4,305	54.59	0	31.86	4,305	22.73	0	0.00	0	0.00
SHC12		862	36.41	0	31.86	862	4.55	0	0.00	0	0.00
SHC13		1,972	42.27	0	31.86	1,972	10.41	0	0.00	0	0.00
SHC14		2,890	47.12	0	31.86	2,890	15.26	0	0.00	0	0.00
SHC15		3,507	50.38	0	31.86	3,507	18.52	0	0.00	0	0.00
SHC16		3,160	48.54	0	31.86	3,160	16.68	0	0.00	0	0.00
SHC17		2,399	44.53	0	31.86	2,399	12.67	0	0.00	0	0.00
SHC18		340	33.66	0	31.86	340	1.80	0	0.00	0	0.00
SHC19		1,617	40.40	0	31.86	1,617	8.54	0	0.00	0	0.00
SHC2		2,139	43.15	0	31.86	2,139	11.29	0	0.00	0	0.00
SHC20		1,985	42.34	0	31.86	1,985	10.48	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
SHC3	CAREFREE PROPERTY MGMT SL	4,364	54.90	0	31.86	4,364	23.04	0	0.00	0	0.00
SHC4		9,853	83.88	0	31.86	9,853	52.02	0	0.00	0	0.00
SHC5		1,933	42.07	0	31.86	1,933	10.21	0	0.00	0	0.00
SHC6		145	32.63	0	31.86	145	0.77	0	0.00	0	0.00
SHC7		3,477	50.22	0	31.86	3,477	18.36	0	0.00	0	0.00
SHC8		2,703	46.13	0	31.86	2,703	14.27	0	0.00	0	0.00
SHC9		5,079	58.68	0	31.86	5,079	26.82	0	0.00	0	0.00
SHD10		2,245	43.71	0	31.86	2,245	11.85	0	0.00	0	0.00
SHD11		3,568	50.70	0	31.86	3,568	18.84	0	0.00	0	0.00
SHD12		188	32.85	0	31.86	188	0.99	0	0.00	0	0.00
SHD15		955	36.90	0	31.86	955	5.04	0	0.00	0	0.00
SHD16		1,596	40.29	0	31.86	1,596	8.43	0	0.00	0	0.00
SHD17		4,110	53.56	0	31.86	4,110	21.70	0	0.00	0	0.00
SHD18		3,011	47.76	0	31.86	3,011	15.90	0	0.00	0	0.00
SHD2		3,834	52.10	0	31.86	3,834	20.24	0	0.00	0	0.00
SHD20		1,737	41.03	0	31.86	1,737	9.17	0	0.00	0	0.00
SHD22		1,059	37.45	0	31.86	1,059	5.59	0	0.00	0	0.00
SHD23		1,854	41.65	0	31.86	1,854	9.79	0	0.00	0	0.00
SHD24		2,249	43.73	0	31.86	2,249	11.87	0	0.00	0	0.00
SHD25		4,361	54.89	0	31.86	4,361	23.03	0	0.00	0	0.00
SHD3		1,713	40.90	0	31.86	1,713	9.04	0	0.00	0	0.00
SHD4		3	31.88	0	31.86	3	0.02	0	0.00	0	0.00
SHD5		1,177	38.07	0	31.86	1,177	6.21	0	0.00	0	0.00
SHD6		2,711	46.17	0	31.86	2,711	14.31	0	0.00	0	0.00
SHD7		6	31.89	0	31.86	6	0.03	0	0.00	0	0.00
SHD8		132	32.56	0	31.86	132	0.70	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	5,364	60.18	0	31.86	5,364	28.32	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,134	86.20	0	31.86	2,134	11.27	0	0.00	0	0.00
SIM002		3,884	94.90	0	31.86	3,884	20.51	0	0.00	0	0.00
SIM003		4,565	118.21	0	31.86	4,565	24.10	0	0.00	0	0.00
SIM004		1,383	78.49	0	31.86	1,383	7.30	0	0.00	0	0.00
SIM005		18,434	169.32	0	31.86	10,000	52.80	8,434	0.00	0	0.00
SIM006		1,553	85.65	0	31.86	1,553	8.20	0	0.00	0	0.00
SL001	KWT LLC	625	35.16	0	31.86	625	3.30	0	0.00	0	0.00
SL002		3,952	52.73	0	31.86	3,952	20.87	0	0.00	0	0.00
SL003		8,473	76.60	0	31.86	8,473	44.74	0	0.00	0	0.00
SL004		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SL005		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SL006		1,018	37.24	0	31.86	1,018	5.38	0	0.00	0	0.00
SL007		1,583	40.22	0	31.86	1,583	8.36	0	0.00	0	0.00

*Base and Overage Report*

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SL008	KWT LLC	2,400	44.53	0	31.86	2,400	12.67	0	0.00	0	0.00
SL009		2	31.87	0	31.86	2	0.01	0	0.00	0	0.00
SL010		5,833	62.75	0	31.86	5,833	30.80	0	0.00	0	0.00
SL011		3,199	48.75	0	31.86	3,199	16.89	0	0.00	0	0.00
SL012		3,498	50.33	0	31.86	3,498	18.47	0	0.00	0	0.00
SL013		2,810	46.70	0	31.86	2,810	14.84	0	0.00	0	0.00
SL014		5,545	61.14	0	31.86	5,545	29.28	0	0.00	0	0.00
SPD063	ADAMS, JOAN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	850	36.35	0	31.86	850	4.49	0	0.00	0	0.00
SW02		1,262	38.52	0	31.86	1,262	6.66	0	0.00	0	0.00
SW03		2,268	43.84	0	31.86	2,268	11.98	0	0.00	0	0.00
SW04		1,822	41.48	0	31.86	1,822	9.62	0	0.00	0	0.00
SW05		1,960	42.21	0	31.86	1,960	10.35	0	0.00	0	0.00
SW06		621	35.14	0	31.86	621	3.28	0	0.00	0	0.00
SW07		613	35.10	0	31.86	613	3.24	0	0.00	0	0.00
SW08		3,286	49.21	0	31.86	3,286	17.35	0	0.00	0	0.00
SW09		872	36.46	0	31.86	872	4.60	0	0.00	0	0.00
SW10		2,245	43.71	0	31.86	2,245	11.85	0	0.00	0	0.00
SW11		1,500	39.78	0	31.86	1,500	7.92	0	0.00	0	0.00
SW12		2,154	43.23	0	31.86	2,154	11.37	0	0.00	0	0.00
SW13		3,694	51.36	0	31.86	3,694	19.50	0	0.00	0	0.00
SW14		9,424	81.62	0	31.86	9,424	49.76	0	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	146	65.11	0	31.86	146	0.77	0	0.00	0	0.00
T004	THURSTON, CORITHA	4	31.88	0	31.86	4	0.02	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	34,848	199.06	0	31.86	10,000	52.80	24,848	0.00	0	0.00
T009	TYNES, PAULETTE	937	36.81	0	31.86	937	4.95	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	7,284	70.32	0	31.86	7,284	38.46	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	3,566	50.69	0	31.86	3,566	18.83	0	0.00	0	0.00
T012.01	TORRES, JOHN	1,734	354.65	0	31.86	1,734	9.16	0	0.00	0	0.00
T014	TRUJILLO, JOSE	1,024	37.27	0	31.86	1,024	5.41	0	0.00	0	0.00
T015	KATZAKIAN-AKUNA, VICTORIA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,165	38.01	0	31.86	1,165	6.15	0	0.00	0	0.00
TW010	BACLE, PETER	971	263.50	0	31.86	971	5.13	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	1,169	38.03	0	31.86	1,169	6.17	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	3,035	47.88	0	31.86	3,035	16.02	0	0.00	0	0.00
TW013	CASTRO, RICARDO	5,024	58.39	0	31.86	5,024	26.53	0	0.00	0	0.00
TW014	BLANCO, LIANA	1,318	38.82	0	31.86	1,318	6.96	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	2,599	94.30	0	31.86	2,599	13.72	0	0.00	0	0.00
TW016.04	WILBURN, BERNADETTE	1,041	37.36	0	31.86	1,041	5.50	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	2,921	47.28	0	31.86	2,921	15.42	0	0.00	0	0.00

*Base and Overage Report*

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TW02	RIVERO, MELISSA	2,867	91.26	0	31.86	2,867	15.14	0	0.00	0	0.00
TW03.01	BEAM, DAVID	3,060	48.02	0	31.86	3,060	16.16	0	0.00	0	0.00
TW04	BARBER, BERNICE	3,589	50.81	0	31.86	3,589	18.95	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	5,335	60.03	0	31.86	5,335	28.17	0	0.00	0	0.00
TW06	COVENEY, MARY	4,164	53.85	0	31.86	4,164	21.99	0	0.00	0	0.00
TW07	WOLZ, ROBERT	2,300	44.00	0	31.86	2,300	12.14	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	4,542	55.84	0	31.86	4,542	23.98	0	0.00	0	0.00
TW09.02	CUMALO, PETR	2,722	46.23	0	31.86	2,722	14.37	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	8,417	76.30	0	31.86	8,417	44.44	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	9,745	83.31	0	31.86	9,745	51.45	0	0.00	0	0.00
V002	VELAZQUEZ, NANCY	6,914	68.37	0	31.86	6,914	36.51	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	3,631	51.03	0	31.86	3,631	19.17	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	5,967	63.37	0	31.86	5,967	31.51	0	0.00	0	0.00
V005.01	DISSON, ROBERT	5,185	59.24	0	31.86	5,185	27.38	0	0.00	0	0.00
V007	VAUGHN, RICHARD	2,988	47.64	0	31.86	2,988	15.78	0	0.00	0	0.00
V008	VELOSO, DOMINGO	6,837	67.96	0	31.86	6,837	36.10	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	1,966	42.24	0	31.86	1,966	10.38	0	0.00	0	0.00
V011	VALDEZ, GALE	5,629	61.58	0	31.86	5,629	29.72	0	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	4,115	53.59	0	31.86	4,115	21.73	0	0.00	0	0.00
V013	VELOSO, DOMINGO	5,831	62.65	0	31.86	5,831	30.79	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	8,545	76.98	0	31.86	8,545	45.12	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAI	8,288	75.62	0	31.86	8,288	43.76	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	5,057	58.56	0	31.86	5,057	26.70	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	3,855	185.40	0	31.86	3,855	20.35	0	0.00	0	0.00
VPA2.08	HERNANDEZ, MARISSA	1,968	113.59	0	31.86	1,968	10.39	0	0.00	0	0.00
VPA3.05	HERNANDEZ, ISELA	4,927	116.12	0	31.86	4,927	26.01	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	4,588	56.08	0	31.86	4,588	24.22	0	0.00	0	0.00
VPA5.09	HENDRICK, JOSEPH	561	2.96	0	31.86	561	2.96	0	0.00	0	0.00
VPA6.06	CASAS, TONY	1,287	146.79	0	31.86	1,287	6.80	0	0.00	0	0.00
W001	WOODS, ALLISON J	5,623	125.57	0	31.86	5,623	29.69	0	0.00	0	0.00
W003	VALIDO, ALANIYA	8,458	193.54	0	31.86	8,458	44.66	0	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	7,197	69.86	0	31.86	7,197	38.00	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	2,333	44.18	0	31.86	2,333	12.32	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,086	37.59	0	31.86	1,086	5.73	0	0.00	0	0.00
W007	WEECH, PATRICIA	2,113	43.02	0	31.86	2,113	11.16	0	0.00	0	0.00
W008.01	CONNOLLY, WILLIAM	5,932	127.83	0	31.86	5,932	31.32	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	5,390	60.32	0	31.86	5,390	28.46	0	0.00	0	0.00
W010	BURGOHY, GAIL	1,678	40.72	0	31.86	1,678	8.86	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	-467	0.00	-467	31.86	0	0.00	0	0.00	0	0.00

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W013	WELTERS, RALPH	3,645	51.11	0	31.86	3,645	19.25	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	0	214.35	0	31.86	0	0.00	0	0.00	0	0.00
W015	ORDIALES, MARIA	6,723	67.36	0	31.86	6,723	35.50	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	5,344	60.08	0	31.86	5,344	28.22	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	4,814	57.28	0	31.86	4,814	25.42	0	0.00	0	0.00
W018.01		5,640	61.64	0	31.86	5,640	29.78	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	6,823	67.89	0	31.86	6,823	36.03	0	0.00	0	0.00
W023	WORKMAN, MARY A	0	391.43	0	31.86	0	0.00	0	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,517	183.27	0	31.86	2,517	13.29	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	977	(31.66)	0	31.86	977	5.16	0	0.00	0	0.00
W026.01	GONZALEZ, JOSE	0	165.78	0	31.86	0	0.00	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	9,626	82.69	0	31.86	9,626	50.83	0	0.00	0	0.00
W028	WALDON, DARRELL	4,262	54.36	0	31.86	4,262	22.50	0	0.00	0	0.00
W307	HALL, SABRINA	5,022	58.38	0	31.86	5,022	26.52	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	103	64.75	0	31.86	103	0.54	0	0.00	0	0.00
WA002		1	63.75	0	31.86	1	0.01	0	0.00	0	0.00
WA003		0	66.07	0	31.86	0	0.00	0	0.00	0	0.00
WA004		1,089	82.84	0	31.86	1,089	5.75	0	0.00	0	0.00
WA005		0	63.73	0	31.86	0	0.00	0	0.00	0	0.00
WA006		0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
WA007		0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
WA008		0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
WA009		0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
WA010		1,164	72.45	0	31.86	1,164	6.15	0	0.00	0	0.00
WA011		21	67.30	0	31.86	21	0.11	0	0.00	0	0.00
WA012		1	63.79	0	31.86	1	0.01	0	0.00	0	0.00
WA013		24	63.85	0	31.86	24	0.13	0	0.00	0	0.00
WA014		0	63.75	0	31.86	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	8,328	75.83	0	31.86	8,328	43.97	0	0.00	0	0.00
WE010		5,472	60.75	0	31.86	5,472	28.89	0	0.00	0	0.00
WE011		3,486	50.27	0	31.86	3,486	18.41	0	0.00	0	0.00
WE012		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE013		5,874	62.87	0	31.86	5,874	31.01	0	0.00	0	0.00
WE014		4,871	57.58	0	31.86	4,871	25.72	0	0.00	0	0.00
WE015		6,096	64.05	0	31.86	6,096	32.19	0	0.00	0	0.00
WE016		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE02		5,730	62.11	0	31.86	5,730	30.25	0	0.00	0	0.00
WE020		5,721	62.07	0	31.86	5,721	30.21	0	0.00	0	0.00
WE021		7,977	73.98	0	31.86	7,977	42.12	0	0.00	0	0.00
WE022		5,023	58.38	0	31.86	5,023	26.52	0	0.00	0	0.00

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WE023	ITNOR CORP dba WATERS EDGE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE024		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE025		1,879	41.78	0	31.86	1,879	9.92	0	0.00	0	0.00
WE026		5,193	59.28	0	31.86	5,193	27.42	0	0.00	0	0.00
WE027		4,335	54.75	0	31.86	4,335	22.89	0	0.00	0	0.00
WE028		5,273	59.70	0	31.86	5,273	27.84	0	0.00	0	0.00
WE029		6,535	66.36	0	31.86	6,535	34.50	0	0.00	0	0.00
WE03		6,764	67.57	0	31.86	6,764	35.71	0	0.00	0	0.00
WE030		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE031		3,673	51.25	0	31.86	3,673	19.39	0	0.00	0	0.00
WE032		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE033		5,831	62.65	0	31.86	5,831	30.79	0	0.00	0	0.00
WE034		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE035		3,219	48.86	0	31.86	3,219	17.00	0	0.00	0	0.00
WE04		5,209	59.36	0	31.86	5,209	27.50	0	0.00	0	0.00
WE041		1,323	38.85	0	31.86	1,323	6.99	0	0.00	0	0.00
WE042		6,881	68.19	0	31.86	6,881	36.33	0	0.00	0	0.00
WE043		3,579	50.76	0	31.86	3,579	18.90	0	0.00	0	0.00
WE044		10,941	84.66	0	31.86	10,000	52.80	941	0.00	0	0.00
WE045		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE046		10,552	84.66	0	31.86	10,000	52.80	552	0.00	0	0.00
WE047		3,302	49.29	0	31.86	3,302	17.43	0	0.00	0	0.00
WE048		2,333	44.18	0	31.86	2,333	12.32	0	0.00	0	0.00
WE049		5,542	61.12	0	31.86	5,542	29.26	0	0.00	0	0.00
WE05		5,810	62.54	0	31.86	5,810	30.68	0	0.00	0	0.00
WE050		2,572	45.44	0	31.86	2,572	13.58	0	0.00	0	0.00
WE06		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE061		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE062		8,028	74.25	0	31.86	8,028	42.39	0	0.00	0	0.00
WE063		2,306	44.04	0	31.86	2,306	12.18	0	0.00	0	0.00
WE064		4,146	53.75	0	31.86	4,146	21.89	0	0.00	0	0.00
WE065		3,632	51.04	0	31.86	3,632	19.18	0	0.00	0	0.00
WE066		6,953	68.57	0	31.86	6,953	36.71	0	0.00	0	0.00
WE067		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE068		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE07		3,285	49.20	0	31.86	3,285	17.34	0	0.00	0	0.00
WE08		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WE09		2,803	46.66	0	31.86	2,803	14.80	0	0.00	0	0.00
WE169C		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	3,188	92.79	0	31.86	3,188	16.83	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
<b>01 - Residential All Meters</b>		5,259,300	107,638.29	-467	48,044.88	5,044,821	26,636.65	214,946	0.00	0	0.00
<b>Rate #:</b>	<b>02 - General Service 5/8</b>										
A007.01	COOPER, WILLIAM MELISSA	893	76.74	0	31.86	893	5.65	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	7,738	80.84	0	31.86	7,738	48.98	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	7,177	77.29	0	31.86	7,177	45.43	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	1,536	41.58	0	31.86	1,536	9.72	0	0.00	0	0.00
B008	BEAVER, JAMES	11,384	103.92	0	31.86	11,384	72.06	0	0.00	0	0.00
B038	BARTON, DONALD JR	2,745	49.24	0	31.86	2,745	17.38	0	0.00	0	0.00
B039		8,903	88.22	0	31.86	8,903	56.36	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	2,810	158.32	0	31.86	2,810	17.79	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	5,209	64.83	0	31.86	5,209	32.97	0	0.00	0	0.00
B080	BROGLI, ALBERTA	3,284	52.65	0	31.86	3,284	20.79	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	9,556	92.35	0	31.86	9,556	60.49	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	3,618	2,952.42	0	31.86	3,618	22.90	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	6,661	582.95	0	31.86	6,661	42.16	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	29,431	225.31	0	31.86	29,431	186.30	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	21,393	167.28	0	31.86	21,393	135.42	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	7,408	78.75	0	31.86	7,408	46.89	0	0.00	0	0.00
C006	THE PHONE DEPOT	1,861	43.64	0	31.86	1,861	11.78	0	0.00	0	0.00
C016	ANCHOR, RUSTY	1,805	43.29	0	31.86	1,805	11.43	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	745	73.39	0	31.86	745	4.72	0	0.00	0	0.00
C045		17,691	303.47	0	31.86	17,691	111.98	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	7,427	78.87	0	31.86	7,427	47.01	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	830	37.11	0	31.86	830	5.25	0	0.00	0	0.00
CC004	SUNSET PARTY CAT INC	14,224	62.61	0	31.86	14,224	90.04	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	6,773	74.73	0	31.86	6,773	42.87	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	18,551	149.29	0	31.86	18,551	117.43	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	7,083	76.70	0	31.86	7,083	44.84	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	18,280	147.57	0	31.86	18,280	115.71	0	0.00	0	0.00
CMT01.01	COSME, JUAN	2,995	50.82	0	31.86	2,995	18.96	0	0.00	0	0.00
CMT02.01		3,319	52.87	0	31.86	3,319	21.01	0	0.00	0	0.00
D007	DEMILLY CAPITOL	2,841	49.84	0	31.86	2,841	17.98	0	0.00	0	0.00
D016	DOLPHIN DELI	8,021	170.47	0	31.86	8,021	50.77	0	0.00	0	0.00
D023.01	DION C STORES LLC	13,758	118.95	0	31.86	13,758	87.09	0	0.00	0	0.00
D024.02	DELUNAS CAFE	10,801	846.81	0	31.86	10,801	68.37	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	4,911	62.95	0	31.86	4,911	31.09	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	25,952	196.14	0	31.86	25,952	164.28	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	5,679	45.37	0	31.86	5,679	35.95	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>
ES001	CITY OF KEY WEST	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	1,580	41.86	0	31.86	1,580	10.00	0	0.00	0	0.00
FKAA04		10,712	99.67	0	31.86	10,712	67.81	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	11,825	106.71	0	31.86	11,825	74.85	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	971	38.01	0	31.86	971	6.15	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	2,704	48.98	0	31.86	2,704	17.12	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	267,192	1,723.28	0	31.86	267,192	1,691.33	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,465	41.13	0	31.86	1,465	9.27	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	16,869	138.64	0	31.86	16,869	106.78	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	42,760	302.53	0	31.86	42,760	270.67	0	0.00	0	0.00
GCH016.01		48,033	335.91	0	31.86	48,033	304.05	0	0.00	0	0.00
GCH074		6,009	69.90	0	31.86	6,009	38.04	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	3,039	51.10	0	31.86	3,039	19.24	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,915	50.31	0	31.86	2,915	18.45	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	2,661	104.55	0	31.86	2,661	16.84	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	10,724	(27.72)	0	31.86	10,724	67.88	0	0.00	0	0.00
H029	HARDWARE, S & V	1,095	38.79	0	31.86	1,095	6.93	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,689	42.55	0	31.86	1,689	10.69	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	81,493	547.71	0	31.86	81,493	515.85	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	23,358	179.72	0	31.86	23,358	147.86	0	0.00	0	0.00
JG001	JG RENTALS LLC	22,212	172.46	0	31.86	22,212	140.60	0	0.00	0	0.00
JG002		355	34.11	0	31.86	355	2.25	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	6,985	76.08	0	31.86	6,985	44.22	0	0.00	0	0.00
K008	KEY IRON WORKS INC	6,013	69.92	0	31.86	6,013	38.06	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	5,204	64.80	0	31.86	5,204	32.94	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	211	33.20	0	31.86	211	1.34	0	0.00	0	0.00
KES03		1,252	39.79	0	31.86	1,252	7.93	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	18,430	148.52	0	31.86	18,430	116.66	0	0.00	0	0.00
KWBT04		4,789	62.17	0	31.86	4,789	30.31	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICAT	5,086	64.05	0	31.86	5,086	32.19	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	2,729	49.13	0	31.86	2,729	17.27	0	0.00	0	0.00
L002	ALL AUTO AND TRUCK REPAIR	2,634	48.53	0	31.86	2,634	16.67	0	0.00	0	0.00
L004	SMITH, DAVID G	895	(214.39)	0	31.86	895	5.67	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	4,988	63.43	0	31.86	4,988	31.57	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	9,511	92.21	0	31.86	9,511	60.20	0	0.00	0	0.00
LC002		20,131	159.29	0	31.86	20,131	127.43	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	6,932	75.74	0	31.86	6,932	43.88	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	51,611	358.56	0	31.86	51,611	326.70	0	0.00	0	0.00
MM001	MURRAY MARINE	4,412	59.79	0	31.86	4,412	27.93	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>
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.65	0	31.86	14,500	91.79	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	975	47.08	0	31.86	975	6.17	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	2,090	45.09	0	31.86	2,090	13.23	0	0.00	0	0.00
OS001	WATERVIEW ESTATES OF KEY W	42,033	297.93	0	31.86	42,033	266.07	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	38	32.10	0	31.86	38	0.24	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	2,969	50.65	0	31.86	2,969	18.79	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	17	31.97	0	31.86	17	0.11	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,083	57.71	0	31.86	4,083	25.85	0	0.00	0	0.00
P040		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	4,492	60.29	0	31.86	4,492	28.43	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	3,590	105.00	0	31.86	3,590	22.72	0	0.00	0	0.00
R006	LIZ, ERNIE	5,768	68.37	0	31.86	5,768	36.51	0	0.00	0	0.00
R056.01	DE LA CRUZ, JULIO	33,931	246.64	0	31.86	33,931	214.78	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	1,593	75.16	0	31.86	1,593	10.08	0	0.00	0	0.00
R083	SPENCER, RICK	0	(229.61)	0	31.86	0	0.00	0	0.00	0	0.00
R087	ROSSI, MARK	0	63.72	0	31.86	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	54,000	373.68	0	31.86	54,000	341.82	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.91	0	31.86	3,800	24.05	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	721	36.42	0	31.86	721	4.56	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	55.28	0	31.86	3,700	23.42	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	3,057	51.21	0	31.86	3,057	19.35	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,259	39.83	0	31.86	1,259	7.97	0	0.00	0	0.00
S046	SOSA, ARMANDO	19,286	153.94	0	31.86	19,286	122.08	0	0.00	0	0.00
S061	SCARDINA, VINCENT	4,866	62.66	0	31.86	4,866	30.80	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	5,500	66.68	0	31.86	5,500	34.82	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	33,325	242.81	0	31.86	33,325	210.95	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	3,965	56.96	0	31.86	3,965	25.10	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	16,597	136.92	0	31.86	16,597	105.06	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	32,858	239.85	0	31.86	32,858	207.99	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	62,236	425.81	0	31.86	62,236	393.95	0	0.00	0	0.00
SIL02		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	0	(162.61)	0	31.86	0	0.00	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	5,240	65.03	0	31.86	5,240	33.17	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	149	32.80	0	31.86	149	0.94	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,649	42.30	0	31.86	1,649	10.44	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	4,226	58.61	0	31.86	4,226	26.75	0	0.00	0	0.00
SIS2	SPOTTSWOOD PARTNERS #2	1,135	39.04	0	31.86	1,135	7.18	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	212	33.20	0	31.86	212	1.34	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
SIS5	BRADLEY NYE #5	564	35.43	0	31.86	564	3.57	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	4	31.89	0	31.86	4	0.03	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	435	34.61	0	31.86	435	2.75	0	0.00	0	0.00
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
T001	TELCOM SYSTEMS	368	34.19	0	31.86	368	2.33	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	2,673	48.78	0	31.86	2,673	16.92	0	0.00	0	0.00
T007	TORRES, CLAUDE	3,439	183.90	0	31.86	3,439	21.77	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LL	133,234	875.23	0	31.86	133,234	843.37	0	0.00	0	0.00
TT001	MCCARTHY, JIM	7,708	80.65	0	31.86	7,708	48.79	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	10,498	98.31	0	31.86	10,498	66.45	0	0.00	0	0.00
W002	WELLS, KEN	6,418	72.49	0	31.86	6,418	40.63	0	0.00	0	0.00
W024	RIESI PIZZA LLC	34,689	2,289.58	0	31.86	34,689	219.58	0	0.00	0	0.00
W0242		2,400	0.00	0	31.86	2,400	15.19	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	28,172	210.19	0	31.86	28,172	178.33	0	0.00	0	0.00
WW001	WHITE'S WELDING	0	382.97	0	31.86	0	0.00	0	0.00	0	0.00
<b>02 - General Service 5/8</b>		<b>1,619,229</b>	<b>20,815.64</b>	<b>0</b>	<b>4,237.38</b>	<b>1,619,229</b>	<b>10,249.72</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>03 - General Service 1</b>										
CC001	CHICOS CANTINA	29,945	269.20	0	79.65	29,945	189.55	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	67,477	506.78	0	79.65	67,477	427.13	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	9,494	214.32	0	79.65	9,494	60.10	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	37,180	452.47	0	79.65	37,180	235.35	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	19,427	202.62	0	79.65	19,427	122.97	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	253.73	0	79.65	27,500	174.08	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	20,643	210.32	0	79.65	20,643	130.67	0	0.00	0	0.00
<b>03 - General Service 1</b>		<b>211,666</b>	<b>2,109.44</b>	<b>0</b>	<b>557.55</b>	<b>211,666</b>	<b>1,339.85</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>04 - General Service 2</b>										
M052	MONROE COUNTY-BERNSTEIN P	5,121	287.30	0	254.88	5,121	32.42	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	26,071	419.91	0	254.88	26,071	165.03	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	2,052,780	13,248.98	0	254.88	2,052,780	12,994.10	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	33,807	468.88	0	254.88	33,807	214.00	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	700,272	4,687.60	0	254.88	700,272	4,432.72	0	0.00	0	0.00
SIMV04	STOCK ISLAND MARINA VILLAGE	232,926	1,729.30	0	254.88	232,926	1,474.42	0	0.00	0	0.00
<b>04 - General Service 2</b>		<b>3,050,977</b>	<b>20,841.97</b>	<b>0</b>	<b>1,529.28</b>	<b>3,050,977</b>	<b>19,312.68</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Rate #:</b>	<b>07 - General Service 8 Turbo</b>										
M066	MONROE COUNTY	736,590	7,530.01	0	2,867.40	736,590	4,662.61	0	0.00	0	0.00
<b>07 - General Service 8 Turb</b>		<b>736,590</b>	<b>7,530.01</b>	<b>0</b>	<b>2,867.40</b>	<b>736,590</b>	<b>4,662.61</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
<b>Rate #:</b>		<b>08 - Effluent Sales</b>									
K015	KEY WEST GOLF CLUB	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>08 - Effluent Sales</b>		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>Rate #:</b>		<b>12 - Private 1 Meters (4)</b>									
S001	SAFE HARBOUR MARINA	259,468	1,897.31	0	254.88	259,468	1,642.43	0	0.00	0	0.00
<b>12 - Private 1 Meters (4)</b>		259,468	1,897.31	0	254.88	259,468	1,642.43	0	0.00	0	0.00
<b>Rate #:</b>		<b>13 - General Service 5/8 (2),1,2</b>									
FV001	FLAGLER VILLAGE	217,884	1,777.46	0	398.25	217,884	1,379.21	0	0.00	0	0.00
<b>13 - General Service 5/8 (2),</b>		217,884	1,777.46	0	398.25	217,884	1,379.21	0	0.00	0	0.00
<b>Rate #:</b>		<b>14 - General Service 2, 8</b>									
PM002	KEY WEST MARINA INVESTMENT	641,370	26,712.06	0	2,803.68	641,370	4,059.87	0	0.00	0	0.00
<b>14 - General Service 2, 8</b>		641,370	26,712.06	0	2,803.68	641,370	4,059.87	0	0.00	0	0.00
<b>Rate #:</b>		<b>15 - General Service 6,1.5</b>									
MW001	MERIDIAN WEST APARTMENTS	364,390	4,058.89	0	1,752.30	364,390	2,306.59	0	0.00	0	0.00
<b>15 - General Service 6,1.5</b>		364,390	4,058.89	0	1,752.30	364,390	2,306.59	0	0.00	0	0.00
<b>Rate #:</b>		<b>21 - Rate schedule 21 Dormant AC</b>									
B016.06	REYES, CRISTINA	4,400	31.76	0	0.00	4,400	0.00	0	0.00	0	0.00
B078	YARBROUGH, MEGAN	4,900	18.96	0	0.00	4,900	0.00	0	0.00	0	0.00
BG001	KW BOTANICAL GARDENS	0	913.77	0	0.00	0	0.00	0	0.00	0	0.00
C037	ANDINO, LISSETTE	7,100	50.35	0	0.00	7,100	0.00	0	0.00	0	0.00
CH140.01	LYDIAN PRIVATE BANK	1,100	155.09	0	0.00	1,100	0.00	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	3,224	0.00	0	0.00	3,224	0.00	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	5,800	228.27	0	0.00	5,800	0.00	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	5,576	17.46	0	0.00	5,576	0.00	0	0.00	0	0.00
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCG010.01	AT HOME IN KEY WEST	1,100	14.28	0	0.00	1,100	0.00	0	0.00	0	0.00
GCJ013.02	KENNEDY, WILLIAM	4,400	0.00	0	0.00	4,400	0.00	0	0.00	0	0.00
GCK004.01	LEWIS, THOMAS ROBERTA	996	0.00	0	0.00	996	0.00	0	0.00	0	0.00
GCK032.02	EDWARDS HEALTHCARE	2,600	0.00	0	0.00	2,600	0.00	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	9,423	3.40	0	0.00	9,423	0.00	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	3,693	0.00	0	0.00	3,693	0.00	0	0.00	0	0.00
GCS011	MORTRUDE, STUART	100	35.13	0	0.00	100	0.00	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	255	0.00	0	0.00	255	0.00	0	0.00	0	0.00
GCW004.01	GLENN, JOSEPH	0	30.81	0	0.00	0	0.00	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	4,292	0.00	0	0.00	4,292	0.00	0	0.00	0	0.00
IV01	ISLANDER VILLAGE LLC	3,956	(38.46)	0	0.00	3,956	0.00	0	0.00	0	0.00

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
IV031.05	PEREZ DIGENNARO, BIANCA	2,382	236.55	0	0.00	2,382	0.00	0	0.00	0	0.00
L032.02	URBAY, IVAN	6,900	0.00	0	0.00	6,900	0.00	0	0.00	0	0.00
P015.02	GUERRA JR, CARLOS	200	23.94	0	0.00	200	0.00	0	0.00	0	0.00
P015.03	GUERRA, CARLOS	5,300	94.11	0	0.00	5,300	0.00	0	0.00	0	0.00
R053	ROMAN, LUBO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
S028	HYATT AND HYATT	6,068	8.02	0	0.00	6,068	0.00	0	0.00	0	0.00
S038	STEHLY, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
S054.01	STOCK ISLAND HOLDINGS LLC	2,027	0.00	0	0.00	2,027	0.00	0	0.00	0	0.00
S054.02	KING, BARBARA	6,128	70.21	0	0.00	6,128	0.00	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	10,776	188.51	0	0.00	10,776	0.00	0	0.00	0	0.00
TW018.04	VAZQUEZ, TAYLOR	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
VPA2	VILLA PATRICIA APARTMENTS	700	0.00	0	0.00	700	0.00	0	0.00	0	0.00
VPA6.05	GOMEZ, ALEXANDRA	4,724	76.27	0	0.00	4,724	0.00	0	0.00	0	0.00
<b>21 - Rate schedule 21 Dorms</b>		112,320	2,192.46	0	0.00	112,320	0.00	0	0.00	0	0.00
<b>Rate #: 22 - Residential Base Only</b>											
A034.01	ICELANDIC ACTION LLC	900	31.86	0	31.86	900	0.00	0	0.00	0	0.00
GCK002.01	AT HOME IN KEY WEST	0	133.74	0	31.86	0	0.00	0	0.00	0	0.00
GCS036.06	AUGER, ROBERT ERICA	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
LC004		0	31.86	0	31.86	0	0.00	0	0.00	0	0.00
M035	STEVEN LEONARD & CHRIS LEOI	2,700	31.86	0	31.86	2,700	0.00	0	0.00	0	0.00
S010.02	ROBERTS, CHARLES	0	222.22	0	31.86	0	0.00	0	0.00	0	0.00
S057	SUNNY ISLES TRAILER PARK	1,800	204.66	0	31.86	1,800	0.00	0	0.00	0	0.00
<b>22 - Residential Base Only</b>		5,400	719.92	0	254.88	5,400	0.00	0	0.00	0	0.00
<b>Rate #: 23 - Residential Usage Only</b>											
GCR015.05	RUEHL, MICHAEL BRENDA	510	0.99	0	0.00	510	2.69	0	0.00	0	0.00
GCS036.03	TOPOLSKI, CORAL	84	0.44	0	0.00	84	0.44	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	2,717	150.94	0	0.00	2,717	14.35	0	0.00	0	0.00
TW018.02	TORTUGA WEST LLC	1,726	113.73	0	0.00	1,726	9.11	0	0.00	0	0.00
<b>23 - Residential Usage Only</b>		5,037	266.10	0	0.00	5,037	26.60	0	0.00	0	0.00
<b>Rate #: 25 - Private 8 ,2</b>											
SM100	SUNSET MARINA & CONDOMINIU	242,940	3,780.75	0	2,242.94	242,940	1,537.81	0	0.00	0	0.00
<b>25 - Private 8 ,2</b>		242,940	3,780.75	0	2,242.94	242,940	1,537.81	0	0.00	0	0.00
<b>Rate #: 26 - Private 6 , 1.5</b>											
FKCC1	FL KEYS COMMUNITY COLLEGE	385,400	3,841.42	0	1,401.84	385,400	2,439.58	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILIT,	314,600	14,276.78	0	1,401.84	314,600	1,991.42	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	830,390	6,658.21	0	1,401.84	830,390	5,256.37	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
<b>26 - Private 6 , 1.5</b>		1,530,390	24,776.41	0	4,205.52	1,530,390	9,687.37	0	0.00	0	0.00
<b>Rate #:</b>	<b>27 - Private 1.5</b>										
KWT001	KEY WEST TRANSIT	11,044	1,113.09	0	127.44	11,044	69.91	0	0.00	0	0.00
<b>27 - Private 1.5</b>		11,044	1,113.09	0	127.44	11,044	69.91	0	0.00	0	0.00
<b>Rate #:</b>	<b>28 - General Service 4 ,5/8</b>										
P030	CREATIVE CHOICE HOMES XXVI	468,588	32,516.09	0	828.36	468,588	2,966.16	0	0.00	0	0.00
<b>28 - General Service 4 ,5/8</b>		468,588	32,516.09	0	828.36	468,588	2,966.16	0	0.00	0	0.00
<b>Rate #:</b>	<b>30 - General Service 1.5 , 1 ,5/8</b>										
BG006	BANYAN GROVE	159,807	1,282.39	0	270.81	159,807	1,011.58	0	0.00	0	0.00
<b>30 - General Service 1.5 , 1 ,5/8</b>		159,807	1,282.39	0	270.81	159,807	1,011.58	0	0.00	0	0.00
<b>Rate #:</b>	<b>34 - General Service 5/8 , 1</b>										
CVS001	CVS PHARMACY INC	29,973	581.32	0	111.51	29,973	189.73	0	0.00	0	0.00
<b>34 - General Service 5/8 , 1</b>		29,973	581.32	0	111.51	29,973	189.73	0	0.00	0	0.00
<b>Rate #:</b>	<b>40 - Private 1</b>										
FKAA02	FLORIDA KEYS AQUEDUCT AUTH	7,947	114.02	0	63.72	7,947	50.30	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	8,580	118.03	0	63.72	8,580	54.31	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	17,899	177.02	0	63.72	17,899	113.30	0	0.00	0	0.00
T006	PLAZA, TORRES	4,359	279.41	0	63.72	4,359	27.59	0	0.00	0	0.00
<b>40 - Private 1</b>		38,785	688.48	0	254.88	38,785	245.51	0	0.00	0	0.00
<b>Rate #:</b>	<b>41 - Private 2</b>										
GA002	SCHOOL BOARD OF MONROE CC	76,887	690.59	0	203.90	76,887	486.69	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	10,712	271.71	0	203.90	10,712	67.81	0	0.00	0	0.00
<b>41 - Private 2</b>		87,599	962.30	0	407.80	87,599	554.50	0	0.00	0	0.00
<b>Rate #:</b>	<b>44 - Private 5/8</b>										
AL001	AMERICAN LEGION	7,276	162.68	0	25.49	7,276	46.06	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	20,149	153.03	0	25.49	10,000	63.30	10,149	64.24	0	0.00
CY002		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	2,519	41.44	0	25.49	2,519	15.95	0	0.00	0	0.00
RTP1	ROY'S TRAILER PARK	13,219	881.55	0	25.49	10,000	63.30	3,219	20.38	0	0.00
RTP10		4,928	391.10	0	25.49	4,928	31.19	0	0.00	0	0.00
RTP100		9,874	1,030.16	0	25.49	9,874	62.50	0	0.00	0	0.00
RTP101		14,227	895.54	0	25.49	10,000	63.30	4,227	26.76	0	0.00
RTP102		3,258	86.89	0	25.49	3,258	20.62	0	0.00	0	0.00
RTP103		10,225	1,181.91	0	25.49	10,000	63.30	225	1.42	0	0.00
RTP104		5,807	595.77	0	25.49	5,807	36.76	0	0.00	0	0.00
RTP105		4,600	673.42	0	25.49	4,600	29.12	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>
RTP106	ROY'S TRAILER PARK	18,140	1,251.90	0	25.49	10,000	63.30	8,140	51.53	0	0.00
RTP107		8,374	970.76	0	25.49	8,374	53.01	0	0.00	0	0.00
RTP108		4,107	401.69	0	25.49	4,107	26.00	0	0.00	0	0.00
RTP11		6,629	559.44	0	25.49	6,629	41.96	0	0.00	0	0.00
RTP12		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP13		3,929	196.77	0	25.49	3,929	24.87	0	0.00	0	0.00
RTP14		1,953	37.85	0	25.49	1,953	12.36	0	0.00	0	0.00
RTP15		13,993	874.25	0	25.49	10,000	63.30	3,993	25.28	0	0.00
RTP16		15,555	784.19	0	25.49	10,000	63.30	5,555	35.16	0	0.00
RTP17		3,948	459.85	0	25.49	3,948	24.99	0	0.00	0	0.00
RTP18		7,454	499.47	0	25.49	7,454	47.18	0	0.00	0	0.00
RTP19		4,785	199.63	0	25.49	4,785	30.29	0	0.00	0	0.00
RTP20		20,534	830.07	0	25.49	10,000	63.30	10,534	66.68	0	0.00
RTP21		3,205	90.65	0	25.49	3,205	20.29	0	0.00	0	0.00
RTP22		12,787	1,060.46	0	25.49	10,000	63.30	2,787	17.64	0	0.00
RTP23		7,527	397.53	0	25.49	7,527	47.65	0	0.00	0	0.00
RTP24		5,575	584.95	0	25.49	5,575	35.29	0	0.00	0	0.00
RTP25		10,513	581.61	0	25.49	10,000	63.30	513	3.25	0	0.00
RTP26		10,273	1,111.27	0	25.49	10,000	63.30	273	1.73	0	0.00
RTP28		6,607	350.82	0	25.49	6,607	41.82	0	0.00	0	0.00
RTP29		9,125	369.63	0	25.49	9,125	57.76	0	0.00	0	0.00
RTP30		2,483	41.21	0	25.49	2,483	15.72	0	0.00	0	0.00
RTP31		6,779	407.41	0	25.49	6,779	42.91	0	0.00	0	0.00
RTP32		4,652	380.27	0	25.49	4,652	29.45	0	0.00	0	0.00
RTP33		10,425	834.46	0	25.49	10,000	63.30	425	2.69	0	0.00
RTP34		4,992	39.91	0	25.49	4,992	31.60	0	0.00	0	0.00
RTP35		2,711	168.37	0	25.49	2,711	17.16	0	0.00	0	0.00
RTP37		9,672	576.51	0	25.49	9,672	61.22	0	0.00	0	0.00
RTP38		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP3A		3,957	50.54	0	25.49	3,957	25.05	0	0.00	0	0.00
RTP3B		9,309	820.70	0	25.49	9,309	58.93	0	0.00	0	0.00
RTP4		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP40		2,540	343.68	0	25.49	2,540	16.08	0	0.00	0	0.00
RTP41		1,800	36.88	0	25.49	1,800	11.39	0	0.00	0	0.00
RTP42		15,763	1,025.18	0	25.49	10,000	63.30	5,763	36.48	0	0.00
RTP43		9,077	703.66	0	25.49	9,077	57.46	0	0.00	0	0.00
RTP44		6,119	459.45	0	25.49	6,119	38.73	0	0.00	0	0.00
RTP45		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP46		6,000	651.02	0	25.49	6,000	37.98	0	0.00	0	0.00
RTP47		1,340	33.97	0	25.49	1,340	8.48	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP48	ROY'S TRAILER PARK	6,643	433.47	0	25.49	6,643	42.05	0	0.00	0	0.00
RTP49		4,915	56.60	0	25.49	4,915	31.11	0	0.00	0	0.00
RTP5		8,712	486.89	0	25.49	8,712	55.15	0	0.00	0	0.00
RTP50		11,420	529.08	0	25.49	10,000	63.30	1,420	8.99	0	0.00
RTP51		2,019	38.27	0	25.49	2,019	12.78	0	0.00	0	0.00
RTP52		11,911	927.53	0	25.49	10,000	63.30	1,911	12.10	0	0.00
RTP53		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP55		9,000	304.99	0	25.49	9,000	56.97	0	0.00	0	0.00
RTP56		5,198	233.74	0	25.49	5,198	32.90	0	0.00	0	0.00
RTP57		4,841	335.14	0	25.49	4,841	30.64	0	0.00	0	0.00
RTP58		4,385	513.22	0	25.49	4,385	27.76	0	0.00	0	0.00
RTP59		5,761	392.51	0	25.49	5,761	36.47	0	0.00	0	0.00
RTP6		9,253	419.32	0	25.49	9,253	58.57	0	0.00	0	0.00
RTP60		11,353	615.68	0	25.49	10,000	63.30	1,353	8.56	0	0.00
RTP61		2,958	83.45	0	25.49	2,958	18.72	0	0.00	0	0.00
RTP62		19,971	1,188.53	0	25.49	10,000	63.30	9,971	63.12	0	0.00
RTP63		8,797	1,296.52	0	25.49	8,797	55.69	0	0.00	0	0.00
RTP64		14,626	1,401.48	0	25.49	10,000	63.30	4,626	29.28	0	0.00
RTP65		1,658	35.99	0	25.49	1,658	10.50	0	0.00	0	0.00
RTP66		5,816	170.36	0	25.49	5,816	36.82	0	0.00	0	0.00
RTP67		6,183	293.40	0	25.49	6,183	39.14	0	0.00	0	0.00
RTP68		10,848	873.96	0	25.49	10,000	63.30	848	5.37	0	0.00
RTP69		10,828	824.91	0	25.49	10,000	63.30	828	5.24	0	0.00
RTP7		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP70		5,714	582.81	0	25.49	5,714	36.17	0	0.00	0	0.00
RTP71		6,544	791.06	0	25.49	6,544	41.42	0	0.00	0	0.00
RTP72		6,453	424.60	0	25.49	6,453	40.85	0	0.00	0	0.00
RTP74		5,385	545.66	0	25.49	5,385	34.09	0	0.00	0	0.00
RTP75		6,296	382.80	0	25.49	6,296	39.85	0	0.00	0	0.00
RTP76		7,455	891.25	0	25.49	7,455	47.19	0	0.00	0	0.00
RTP77		0	535.17	0	25.49	0	0.00	0	0.00	0	0.00
RTP78		7,117	151.70	0	25.49	7,117	45.05	0	0.00	0	0.00
RTP79		6,061	108.69	0	25.49	6,061	38.37	0	0.00	0	0.00
RTP8		27,685	1,042.34	0	25.49	10,000	63.30	17,685	111.95	0	0.00
RTP80		6,047	807.33	0	25.49	6,047	38.28	0	0.00	0	0.00
RTP81		8,157	908.34	0	25.49	8,157	51.63	0	0.00	0	0.00
RTP82		14,124	786.45	0	25.49	10,000	63.30	4,124	26.10	0	0.00
RTP83		5,265	603.03	0	25.49	5,265	33.33	0	0.00	0	0.00
RTP84		4,009	301.21	0	25.49	4,009	25.38	0	0.00	0	0.00
RTP85		2,065	38.56	0	25.49	2,065	13.07	0	0.00	0	0.00

*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
RTP86	ROY'S TRAILER PARK	5,898	440.59	0	25.49	5,898	37.33	0	0.00	0	0.00
RTP87		14,213	953.30	0	25.49	10,000	63.30	4,213	26.67	0	0.00
RTP88		5,087	655.97	0	25.49	5,087	32.20	0	0.00	0	0.00
RTP89		765	30.33	0	25.49	765	4.84	0	0.00	0	0.00
RTP9		4,871	997.12	0	25.49	4,871	30.83	0	0.00	0	0.00
RTP91		9,349	673.47	0	25.49	9,349	59.18	0	0.00	0	0.00
RTP92		7,361	387.02	0	25.49	7,361	46.60	0	0.00	0	0.00
RTP93		294	27.35	0	25.49	294	1.86	0	0.00	0	0.00
RTP96		4,023	516.81	0	25.49	4,023	25.47	0	0.00	0	0.00
RTP97		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
RTP98		6,145	454.75	0	25.49	6,145	38.90	0	0.00	0	0.00
RTP99		0	25.49	0	25.49	0	0.00	0	0.00	0	0.00
<b>44 - Private 5/8</b>		722,193	50,001.66	0	2,650.96	619,411	3,920.87	102,782	650.61	0	0.00
<b>Rate #:</b>	<b>46 - General Service1.5 (3),2 ,5/8</b>										
BC001	BOYD'S KEY WEST CAMPGROUN	223,705	2,180.69	0	764.64	223,705	1,416.05	0	0.00	0	0.00
<b>46 - General Service1.5 (3),2</b>		223,705	2,180.69	0	764.64	223,705	1,416.05	0	0.00	0	0.00
<b>Rate #:</b>	<b>47 - HARBOR SHORES</b>										
HS001	HARBOR SHORES CONDO ASSN	153,493	6,311.36	0	2,198.34	153,493	810.44	0	0.00	0	0.00
<b>47 - HARBOR SHORES</b>		153,493	6,311.36	0	2,198.34	153,493	810.44	0	0.00	0	0.00
<b>Rate #:</b>	<b>51 - Private 2 and 2 Meters</b>										
SIMV05	SIMV HOTEL 1 LLC	100,952	1,046.83	0	407.80	100,952	639.03	0	0.00	0	0.00
<b>51 - Private 2 and 2 Meters</b>		100,952	1,046.83	0	407.80	100,952	639.03	0	0.00	0	0.00
<b>Rate #:</b>	<b>52 - General Service 3 , 3</b>										
OS002	OCEANSIDE INVESTORS LLC	480,139	4,058.80	0	1,019.52	480,139	3,039.28	0	0.00	0	0.00
<b>52 - General Service 3 , 3</b>		480,139	4,058.80	0	1,019.52	480,139	3,039.28	0	0.00	0	0.00



*Base and Overage Report*

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
<b>Grand Total:</b>		16,733,239	325,859.72	-467	78,191.00	16,415,978	97,704.45	317,728	650.61	0	0.00

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	-467	78191.00
Tier 1 Billings	16,415,978	97704.45
Tier 2 Billings	317,728	650.61
Tier 3 Billings	0	0.00
<b>Grand Totals</b>	<b>16,733,239</b>	<b>325,859.72</b>

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