

Report Criteria

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

All Customer Types - NOT SHC=DI selected

Multiplier Used

Multi-Meter Report - Utility Type: SEWER

KW Resort Utilities

10/11/2016

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
Rate #:	01 - Residential All Meters										
A001	ADAMS, WARREN	15,200	84.16	0	31.66	10,000	52.50	5,200	0.00	0	0.00
A002	ADDLEMAN, GARY	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
A003		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
A004		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
A005	AGIN, EDDIE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
A006	AGIN, LINDA & EDWARD	12,600	84.16	0	31.66	10,000	52.50	2,600	0.00	0	0.00
A008.01	CARDOZA, LORENZO	16,900	84.16	0	31.66	10,000	52.50	6,900	0.00	0	0.00
A009	AGUIAR, ARMANDO	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
A010	AGUIAR, FELIX	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A011	AGUIAR, HORTENSIA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
A012	MIRA, ARMANDO	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
A014	WEBER, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A019	ALFARO, LOUIS	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
A020.01	LLANES, LAURA	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
A021.01	GULLEY, WILLIAM HARRIET	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
A022	ALFONSO, RICHARD	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
A024	ALLEN, JULIA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
A025	ALLEN, KEENA	9,900	83.64	0	31.66	9,900	51.98	0	0.00	0	0.00
A026	ALLEN, EMERSON	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
A027	ALLEN, JAMES	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
A028.02	RAY, JEREMY	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
A029	ARENCIBIA, FRANCISCO	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
A030.01	HERNANDEZ, CARMEN	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
A032	SIMONS, BRUCE & JUDY	5,300	106.90	0	31.66	5,300	27.83	0	0.00	0	0.00
A033	MORENO, JR, JACK	2,800	90.62	0	31.66	2,800	14.70	0	0.00	0	0.00
A034.02	SOSA, LUCIA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
A035	HERRERA, CIRILO & YOLANDA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
A036	ARNOLD, JEFFREY	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00

Base and Overage Report

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A038	AYERS, KENNY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
A039.02	WALTERSON, MARNIE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
A041	LUCIANO, A.J.	4,100	92.20	0	31.66	4,100	21.53	0	0.00	0	0.00
A042.02	ALVAREZ, JOSE	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
A043.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B001	CONCH INVESTORS II LLC	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B002	MACIAS, BELKIS	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
B003	RODRIGUEZ, PATRICIA	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
B004	BALBUENA, ROMUALDO	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
B005	BALL, FRED	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
B006	REAM, KATHLEEN	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
B007	JAMES MURPHY & CHANDRA TYI	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
B009.03	RODRIGUEZ, JOSE	8,600	160.97	0	31.66	8,600	45.15	0	0.00	0	0.00
B010.01	AMBROISE, FORTUNE	28,500	122.03	0	31.66	10,000	52.50	18,500	0.00	0	0.00
B011	BETANCOURT, DOLORES	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
B012	BETANCOURT, FLORENCE	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
B013	BICK, MICHAEL	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
B014	BONNETT, MATTHEW	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
B015.02	BARIBEAU, GAIL	5,300	162.72	0	31.66	5,300	27.83	0	0.00	0	0.00
B016.07	TREMINIO, RAMON	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
B017	BLANCO, JUAN & MICHELLE	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
B018	BLANCO, AMADA	11,200	84.16	0	31.66	10,000	52.50	1,200	0.00	0	0.00
B019	BLANCO, ARCADIO	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
B020	TRUJILLO, DONALD	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
B021	BLANCO, JULIO & LUCIO	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
B022	BLANCO, NUNKA	2,900	97.98	0	31.66	2,900	15.23	0	0.00	0	0.00
B023	HINDSLEY, LINDA	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
B024	CARMONA, DAVID	3,300	1,098.42	0	31.66	3,300	17.33	0	0.00	0	0.00
B025	ALFONSO, ANTONIO &	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
B026.01	HERNANDEZ, OMAR	9,900	83.64	0	31.66	9,900	51.98	0	0.00	0	0.00
B027	PARTINGTON, JEFFREY & MARIA	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
B028	BOUCHARD, ANNA B.	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
B029	BOUCHARD, THOMAS	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
B030	BOZA, EDDIE & MARY	13,300	166.22	0	31.66	10,000	52.50	3,300	0.00	0	0.00
B031		3,300	94.83	0	31.66	3,300	17.33	0	0.00	0	0.00
B032		3,100	101.13	0	31.66	3,100	16.27	0	0.00	0	0.00
B033		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
B034	BOZA, EDUARDO Z.	11,400	158.87	0	31.66	10,000	52.50	1,400	0.00	0	0.00
B035.01	SAAVEDRA VAREA, ARIEL	11,100	84.16	0	31.66	10,000	52.50	1,100	0.00	0	0.00
B036.01	MONFORT, DENNY	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00

Base and Overage Report

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B037	BRAVO, RALPH	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
B041	DIAZ, EDUARDO & PATRICIA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
B042.02	BRUNDAGE, MATTHEW	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
B043.02	GROUPER HOLDINGS LLC	9,700	82.59	0	31.66	9,700	50.93	0	0.00	0	0.00
B046	BROGLI, ALBERTA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
B047	BROGLI, JR, KENNETH	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
B048	BROGLI, ALBERTA	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
B049	BROGLI, KENNETH	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
B050		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
B051		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
B052	AGUIAR, ANA LIDIA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
B053	MICHAUD, CYNDEE	13,300	84.16	0	31.66	10,000	52.50	3,300	0.00	0	0.00
B054.01	WALL, DR WENDELL	11,200	84.16	0	31.66	10,000	52.50	1,200	0.00	0	0.00
B056	BROWN, JAMES	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
B058	BRUEIN, NORMAN	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
B059	LEWIS, JOHN & MARY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
B060	HERRERA JR, JOSE	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
B061.01	HERRERA, JOSE	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
B062	LEWIS, JOHN & MARY	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
B066.01	GONZALEZ, LUIS	7,200	104.80	0	31.66	7,200	37.80	0	0.00	0	0.00
B070	BURGOHY, WILLA	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
B071.03	TONG SIO SAN	8,600	76.81	0	31.66	8,600	45.15	0	0.00	0	0.00
B072	BUTLER, LOFTON & VIRGINIA	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
B073	BUTLER, WILLIAM & ANITA	13,000	168.32	0	31.66	10,000	52.50	3,000	0.00	0	0.00
B076	DIRKES, GEORGE AND ROSEMAF	800	81.70	0	31.66	800	4.20	0	0.00	0	0.00
B077	BRAVO, RALPH	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
B078.01	WILBOURN, KRISTI	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
B079.03	THURSTON, KENNETH & CHERYL	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
C001	SUAREZ, LUISA	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
C002	GERALD MORGAN & SAMUEL SEI	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
C003	CABRERA, CORNELIA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
C005	CALZADILLA, ETHEL	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
C007	CANOVA, VICTOR	9,800	83.11	0	31.66	9,800	51.45	0	0.00	0	0.00
C008	CAREY, CLYDE	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
C009	JORDAN, THOMAS AND TANA	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
C010	CAREY, ROY JR	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
C011	ALBERT, KENNETH J	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
C012	CARRODEGUA, RAUL	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
C013.02	AVILES, JUAN	9,700	82.62	0	31.66	9,700	50.93	0	0.00	0	0.00
C014	YGLASIAS, RAMON	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00

Base and Overage Report

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C015	CASTILLO, MICHAEL C.	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
C017	CASTRO, GEORGINA	3,500	103.23	0	31.66	3,500	18.38	0	0.00	0	0.00
C018	CASTRO, NOEMI	8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
C019	CHAPIN, MARK	2,600	47.41	0	31.66	2,600	13.65	0	0.00	0	0.00
C020	WILLIAMS, DAVID & LOUANNA	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
C022	CRUZ, RODOLFO	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
C024	COLLINS, FRANK	6,200	120.02	0	31.66	6,200	32.55	0	0.00	0	0.00
C026	CONNER, CHESTER	2,800	116.19	0	31.66	2,800	14.70	0	0.00	0	0.00
C028	DEVRIES, ELIZABETH	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
C029.01	SCHWARTZ, ROBERT	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
C030	SQUELLA, JORGE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
C031.01	NEHEZOVA, TERESA	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
C032	COUGHLIN, CALVIN	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
C033	HENTZ, MICHAEL AND SUZANNE	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
C034	CURRY, ALFRED & SARAH D.	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
C035	CURRY, OTIS	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
C037.01	LOUIS, JEAN ANIEL PEIARRE	5,300	164.29	0	31.66	5,300	27.83	0	0.00	0	0.00
C038	CABRERA, GUEDELIO	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
C039	CURRY, LORRAINE	19,800	84.16	0	31.66	10,000	52.50	9,800	0.00	0	0.00
C041	WOLFE, JILL K	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
C042	CERMANOVA, ANNA	11,500	84.16	0	31.66	10,000	52.50	1,500	0.00	0	0.00
C043	MENDEZ, ROLANDO	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
C159	DND LLC	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
C490	ALVAREZ, ESMERALDA AND	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
CG01	COCONUT GROVE	400	76.04	0	31.66	400	2.10	0	0.00	0	0.00
CG010		2,200	119.39	0	31.66	2,200	11.55	0	0.00	0	0.00
CG011		2,300	129.89	0	31.66	2,300	12.08	0	0.00	0	0.00
CG012		1,500	108.89	0	31.66	1,500	7.88	0	0.00	0	0.00
CG013		1,900	146.59	0	31.66	1,900	9.98	0	0.00	0	0.00
CG014		18,000	210.58	0	31.66	10,000	52.50	8,000	0.00	0	0.00
CG015		4,000	180.32	0	31.66	4,000	21.00	0	0.00	0	0.00
CG016		25,400	215.74	0	31.66	10,000	52.50	15,400	0.00	0	0.00
CG017		1,900	185.39	0	31.66	1,900	9.98	0	0.00	0	0.00
CG018		9,900	364.60	0	31.66	9,900	51.98	0	0.00	0	0.00
CG019		9,800	333.96	0	31.66	9,800	51.45	0	0.00	0	0.00
CG02		0	97.70	0	31.66	0	0.00	0	0.00	0	0.00
CG020		600	116.09	0	31.66	600	3.15	0	0.00	0	0.00
CG021		1,900	196.94	0	31.66	1,900	9.98	0	0.00	0	0.00
CG022		3,200	174.36	0	31.66	3,200	16.80	0	0.00	0	0.00
CG023		2,000	150.21	0	31.66	2,000	10.50	0	0.00	0	0.00

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CG024	COCONUT GROVE	6,400	254.16	0	31.66	6,400	33.60	0	0.00	0	0.00
CG025		4,300	248.91	0	31.66	4,300	22.58	0	0.00	0	0.00
CG026		600	123.43	0	31.66	600	3.15	0	0.00	0	0.00
CG027		1,600	159.66	0	31.66	1,600	8.40	0	0.00	0	0.00
CG028		5,900	206.92	0	31.66	5,900	30.98	0	0.00	0	0.00
CG029		3,800	150.73	0	31.66	3,800	19.95	0	0.00	0	0.00
CG03		2,000	170.16	0	31.66	2,000	10.50	0	0.00	0	0.00
CG030		0	97.66	0	31.66	0	0.00	0	0.00	0	0.00
CG031		2,900	176.88	0	31.66	2,900	15.23	0	0.00	0	0.00
CG032		1,200	160.85	0	31.66	1,200	6.30	0	0.00	0	0.00
CG033		1,600	160.75	0	31.66	1,600	8.40	0	0.00	0	0.00
CG04		8,200	240.48	0	31.66	8,200	43.05	0	0.00	0	0.00
CG05		2,000	157.61	0	31.66	2,000	10.50	0	0.00	0	0.00
CG06		2,300	186.19	0	31.66	2,300	12.08	0	0.00	0	0.00
CG07		3,300	199.94	0	31.66	3,300	17.33	0	0.00	0	0.00
CG08		0	145.86	0	31.66	0	0.00	0	0.00	0	0.00
CG09		3,100	238.27	0	31.66	3,100	16.27	0	0.00	0	0.00
CH101	JABOUR, ROBERT S	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
CH102	SAWYER, TOM AND DEBRA	5,000	110.05	0	31.66	5,000	26.25	0	0.00	0	0.00
CH103	SELLERS, TARA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
CH104	ALIU-OTOKITI and, PATRICK	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
CH105.05	LINDSAY, BROCK	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
CH107.01	PIERCE, BRIDGET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH108.01	CLARK JR, ROBERT	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
CH109.04	RILEY, EMILY	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
CH110.01	QUINN, ROBERT	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
CH111.01	CLAFFERTY, SCOTT	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
CH112	COTTIS, JOHN	12,800	84.16	0	31.66	10,000	52.50	2,800	0.00	0	0.00
CH113.03	SENIOR CARE GROUP	215,800	153.78	0	31.66	10,000	52.50	205,800	0.00	0	0.00
CH114	TORRES, LIVIA	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
CH115.02	SCARDINA, VINCENT	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
CH116.01	MCCALL, BERNADETTE	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
CH117	TOMITA, JUDY A	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
CH118.01	CLARK JR, ROBERT	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
CH119	TRUJILLO, DONALD	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
CH120	FAHEY, BARBARA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
CH121.01	SVENNINGSSEN, ROY	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
CH122.01	BRINGLE, STEVEN JUDY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
CH123.01	STOCKTON, JOSEPH	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
CH124	LIBERATORE, STEVEN	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00

Base and Overage Report

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CH125.01	TINES, JEANETTE	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
CH126	SANCHEZ, JENNIFER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH127	TYCLAY LP	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
CH128.01	GURR, LORI & RICHARD	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
CH129	GUARINO AND, VINCENT	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
CH130		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
CH131.01	BARTEL, JAMES CORRINE	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
CH132	VINTNER RESERVE LLC	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
CH133	SCROGGINS, HAROLD AND DONI	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
CH134	TAYLOR, JOHN CLIFTON	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
CH135	GLASER AND, WILLIAM	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
CH136.01	CORAL HAMMOCK RENTAL LLC	12,700	84.16	0	31.66	10,000	52.50	2,700	0.00	0	0.00
CH137	QUANTUN MANAGEMENT LLC	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
CH138	SKINNER, GEORGIANNA	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
CH139.02	ATILLA, TRACY	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
CH140.02	CORAL HAMMOCK RENTAL LLC	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
CH141.01	CLARK JR, ROBERT	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
CH142	DALY, ANDREW AND CAROLYN	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
CH143	TUFO, RODNEY	13,300	138.40	0	31.66	10,000	52.50	3,300	0.00	0	0.00
CH144	RODRIGUEZ, PATRICIA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
CH145	FOGLE JR, STEPHEN	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
CH146	PATRICKA, WILLIAM	12,200	160.97	0	31.66	10,000	52.50	2,200	0.00	0	0.00
CH147	LAKEWOOD ENTERPRISES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
CH148.01	SHELDON, PETER KARIN	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
CH149	TELLERD, CRAIG	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
CH150	BEHMKE, JOHN AND KAY	68,000	162.71	0	31.66	10,000	52.50	58,000	0.00	0	0.00
CH151	SALYAMA, NATALIYA	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
CH152	JABOUR, ROBERT S	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
CH153.02	CLARK JR, ROBERT	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
CH154.01	30 CORAL WAY LLC	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
CH155	LAKEWOOD ENTERPRISES	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
D001	VAUGHN, JANICE	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
D002	DAVALOS, ANTONIO	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
D003.04	SARVER, DEVON	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
D004	ADIRON, MICHELLE & VICTOR HL	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
D005.02	BANKS, GUSTAVE KATHRYN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
D006.01	E-22 11TH AVENUE LLC	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
D008	WARNOCK, LESLIE	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
D009.01	DRAVIS, MICHELLE	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
D010	DIAZ, EDUARDO	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00

Base and Overage Report

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D011	DIEZEL, MILTON	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
D012	C28 10TH AVENUE SI LLC	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
D014	DURAN, GHEOFRE & MILAGROS	14,900	168.32	0	31.66	10,000	52.50	4,900	0.00	0	0.00
D015.06	DEUTSCHE BANK NATIONAL TRU	2,600	318.61	0	31.66	2,600	13.65	0	0.00	0	0.00
D017	DOLL, FRANCES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
D018	TURK, JOHN & LINDA	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
D019.01	RIVERO, JOAL	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
D021.04	ORTIZ, ALEJANDRA	10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
D022	DEGRAVE, STEPHEN	3,300	72.38	0	31.66	3,300	17.33	0	0.00	0	0.00
D026.02	WILBUR WRIGHT 725 LLC	10,800	84.16	0	31.66	10,000	52.50	800	0.00	0	0.00
D027.01	WILBUR WRIGHT LLC	30,800	84.16	0	31.66	10,000	52.50	20,800	0.00	0	0.00
D028.01		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
D038	HERNANDEZ, RAMON & MERCED	9,400	159.92	0	31.66	9,400	49.35	0	0.00	0	0.00
D105	DOYLE, MARIA	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
D310.03	ALFONSO, TERESA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
E001.02	REESE, TRAVIS	1,200	127.01	0	31.66	1,200	6.30	0	0.00	0	0.00
E003	BOZA, ARNALDO A JR	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
E004	ESTEVEZ, ORLANDO	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
E006	FERRUFINO, EDWIN & NORA GUZ	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
E007.02	AZOULAY, ASSAF	2,300	90.10	0	31.66	2,300	12.08	0	0.00	0	0.00
EB001	EADEH BUSH COMPANY LLC	17,600	84.16	0	31.66	10,000	52.50	7,600	0.00	0	0.00
EB03		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
EB05		8,800	77.86	0	31.66	8,800	46.20	0	0.00	0	0.00
EB06.02	ARGUELLO, KAREN	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
EB07	EADEH BUSH COMPANY LLC	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
EB08		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
EB09		6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
EB10		7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
F001.06	LEONARD, MICHAELA-DAVID	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
F002.04	DEPOO, DULCINEA	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
F003	CHARLES, KLEBERT AND ISABEL	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
F004	CRUZ, Omayra	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
F005	JOSEPH, MR. & MRS. ALEUS	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
F006	LARA, THOMAS	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
F008	FERNANDEZ, DAVID	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
F009	FERRER, REGLA	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
F011.02	LEVASSEUR, CHELSEA	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
F013	ROMO, ANGELA	10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
F014	FERNANDEZ, SANTIAGO	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
F016.03	LUNGU, ANDREI GABRIELA	100	72.25	0	31.66	100	0.53	0	0.00	0	0.00

Base and Overage Report

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F017	ALBERT, KENNETH	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
F018.02	JONES, PATRIC	3,400	95.87	0	31.66	3,400	17.85	0	0.00	0	0.00
F019	RAY, DASHA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
F020	JOHNSON, CHRIS AND LESLIE	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
F021	MELLIES, RAYMOND	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
F023	GOODMAN, ALISSA	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
F024.04	HAMMON, PHYLLYP	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
F025.04	BRYANT, BARRETT	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
F026.02	ZINTMASTER, MATTHEW WENDY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
F027.03	MCCAFFREY, OWEN-NATALIA	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
F028	GATES, THERESA L	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
F029.02	YELEINI VALLE CONDE	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
F030	GROGAN, SAMANTHA	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
F031	YARBROUGH, DONNIE & THOMAS	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
F032.02	EVANS, ERIC-REBECCA	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
G001	GOLDSTEIN, IRA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
G002	GALLOWAY, MARIE	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
G003	GARCIA, LILA	2,000	84.20	0	31.66	2,000	10.50	0	0.00	0	0.00
G004	GIL, ANTONIO	12,600	84.16	0	31.66	10,000	52.50	2,600	0.00	0	0.00
G005	GARCIA, TAMMY	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
G007	GARCIA, JUAN CARLOS	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G008	GALVAN, ILUMINADA	12,100	84.16	0	31.66	10,000	52.50	2,100	0.00	0	0.00
G009	GARCIA, SILVIO & JOAN	2,800	91.62	0	31.66	2,800	14.70	0	0.00	0	0.00
G010	GARMAS, PEREZ	10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
G011	GARCIA, YRAIDA	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
G014	GARCIA, ANDRE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G015.03	ESTEVEZ, ROBIN	900	52.48	0	31.66	900	4.72	0	0.00	0	0.00
G016.04	SCHENNA, RICHARD	5,800	79.44	0	31.66	5,800	30.45	0	0.00	0	0.00
G017	GILLIS, SHERROD	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
G018.01	MATHEWS DEVELOPMENT COMF	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
G023	GONZALES, BENEDICIA	4,800	110.57	0	31.66	4,800	25.20	0	0.00	0	0.00
G024	GONZALEZ, ORESTES	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G026	GONZALES, MIKE & WENDY	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
G027	RAMIREZ, CAMILO	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G028.03	BALDREE, MICHAEL AMY	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
G029.03	STONER, JAMES	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
G030	CRUZ, MICHAEL	21,100	84.16	0	31.66	10,000	52.50	11,100	0.00	0	0.00
G032.03	HOOD, ASHLIE	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
G033	GRIFFIN, NANCY	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
G034.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

Base and Overage Report

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G035	WOODS, VON & ANITA	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
G040	JOSEPH, JEAN	15,500	133.06	0	31.66	10,000	52.50	5,500	0.00	0	0.00
G041.02	RIDGE, AFTON	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
G042	AGUILAR, STACY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G043.01	GRIFFITHS, STEPHANIE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
G044	GALIANO, MARLENIS	6,200	121.60	0	31.66	6,200	32.55	0	0.00	0	0.00
GCA001	WHITEWAY, GERARD AND LAURE	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCA002	O'KEEFE, STACY	2,200	129.63	0	31.66	2,200	11.55	0	0.00	0	0.00
GCA003	IRWIN, BILL	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCA004.04	SPIRNAK, MICHAEL	9,500	81.54	0	31.66	9,500	49.88	0	0.00	0	0.00
GCA006.02	SHERIDIAN, STEPHEN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCA007.04	JOHNSON, SCOTT	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCA008.02	PORTER, MARK	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCA009.04	EDGE, BEVERLY	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCA010	BARRY, JEFFREY	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCA011.06	CALDWELL, MACK	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCA012	JACK, SUSAN	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCA013.01	MORTRUDE, STUART	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCA014	AIR METHODS CORP - 6112	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCA015.01	CHALMERS, LISA - WILLIAM	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCA016	ASH, KEITH AND TERESA L	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCA234.02	HARCHUSKA, ERIC	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
GCB002.04	CONCILLA, ALICIA	4,800	110.05	0	31.66	4,800	25.20	0	0.00	0	0.00
GCB003.01	STRAZZA, STEVEN	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCB005.01	BOA, MATTHEW	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
GCB006.02	DEEL JR, ROSCOE	11,300	84.16	0	31.66	10,000	52.50	1,300	0.00	0	0.00
GCB007	WEISSMAN, PETER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCB008	SARIDAKIS, ANTHONY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCB009.05	ODONNELL, BRIAN	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCB01.02	ROZZERO, WENDY	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCB010	GEGOREK, RICHARD AND CHERI	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCB012.01	DALY, CHARLES DAWN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCB013.04	TAKOVICH, SARKA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCB014.01	ROSE, IRINA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCB015.01	ELLIOTT, RONALD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCB016.02	MCGRATH, PATRICK & MARGARE	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCB017.01	FERLICCA, THOMAS DEBORAH	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCB018	NEWMAN, RICK AND DIANE	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
GCB019	REVOREDO, CARLOS & IRMA	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCB020.01	EDWARDS, MATTHEW ANGELA	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00

Base and Overage Report

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GCB021	CFB-BHB TRUST BARBARA BAGI	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCB022	TCHAMITCH, GEORGES	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCB023.04	KAPLAN, JOE EMILY	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCB024	RAINES and, MELISSA	0	375.94	0	31.66	0	0.00	0	0.00	0	0.00
GCB025	BARBAROSH, JUDY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCB026	SANER, TODD M	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCB027	SANTRY, CHRISTOPHER & SHAR	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCB028.02	21ST CENTURY ONCOLOGY LLC	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCB233	FRANTZMAN, PERRY	22,000	84.16	0	31.66	10,000	52.50	12,000	0.00	0	0.00
GCC001.01	WEISSE, CRAIG	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCC003.07	ROCKFORD CONSTRUCTION	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCC004.02	MURPHY, ANNE ELIZABETH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC005.02	DAKUR, LLC	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCC007.01	BENDER, STEPHEN	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCC008	RASMUSSEN, STEVEN P AND	6,100	120.03	0	31.66	6,100	32.03	0	0.00	0	0.00
GCC009	COOK, TIMOTHY & GWEN	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCC010.02	VOKES, MICHAEL	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCC011.01	FINNAN, GLENN	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCC012.01	WINN, ROGER LYNN ANN	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCC013.03	SCHNEIDER, ARNOLD-LOIS	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCC014.01	WAITE, KATRINA	2,200	129.63	0	31.66	2,200	11.55	0	0.00	0	0.00
GCC015.06	COLEY, JANET	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCC016.02	STRINGFIELD, EDWIN	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCC017.01	LAWSON, WILLIAM PATRICIA	10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
GCC018	DUFFY, SEAN & LISA SMITH	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
GCC019	JACKOWSKI, STAN	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCC020.03	PARTOVI, CHRISTOPHER	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCC021.01	PARSONS, DAVID	13,500	84.16	0	31.66	10,000	52.50	3,500	0.00	0	0.00
GCC022.01	TABORI INC	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCC023.02	LARKIN, FRANCES	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCC024.03	CRANE, THOMAS	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCC222	BABB, ROGER AND PENNY	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCD002	RAGUSEA, ANTHONY & LYNNE S	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCD003.01	ELDRIDGE, JANICE	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCD004	STEPHEN PETRO/REBECCA GLE.	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCD193.01	BROOKE, DARYL	3,000	97.97	0	31.66	3,000	15.75	0	0.00	0	0.00
GCD291	WALTERS, PHIL & JEAN	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCD402.01	WILSON, ROBERT	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCE001.01	RADIOLOGY IN PARADISE LLC	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCE003.07	CELANI, ANDREA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00

Base and Overage Report

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GCE004	CRAWFORD, DEAN	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCE005	ISAKSEN, GENEVIEVE C.	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCE007.02	JOHNSON, JUSTINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCE008.03	GROSS, JESSICA JONATHAN	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
GCE009.01	SMITH, ROBERT KATHY	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCE010	DATZMAN, STEPHEN & VICKIE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCF001.01	BLECKLEY, THOMAS DENNISE	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
GCF002	CONNOR, EDWARD AND DEBRA	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCF003	O'PREY, MAUREEN	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
GCF004.03	MASON, JONATHON	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCF005	MORRIS, ROBERT & DEBORAH	0	161.46	0	31.66	0	0.00	0	0.00	0	0.00
GCF006.02	ARIAS, LEONARDO & CAROLA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCF007.04	WINKLER, BARBARA EDWARD	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCF008.01	MATTERN, RICHARD & LORNA	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
GCF009	FRENCH, GARY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCF010	FISHER-WOOD, RUTH ANNE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCF011.01	WILUSZ, CAROL	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCG001	SHEA, PETER	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCG002	MANCHESTER, JASON AND RUB	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCG003	RAFANELLI, ROB	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCG004.02	WELLETT, MARTA	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCG006	MCCOMSEY, LESLIE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCG007.04	GRIMANELIS, GREG	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCG008	HAGEL, MICHAEL	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCG009.03	HIGHTOWER, MARINA	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCG010.04	GETTINGS, DAN	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCG011.02	SIMPSON, NINA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCG012	PHILLIPS, DANIEL AND DENISE	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCG013	SMILEY, CATHERINE	12,000	252.48	0	31.66	10,000	52.50	2,000	0.00	0	0.00
GCG014	BERNHARDT, KIMBERLY	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCG015.04	GARCIA, RYAN	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCG016.01	BREWER, WILLIAM & BONNIE	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCG017.01	HAMLIN, SHERMAN IRIS	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
GCG018.02	SIMONS, DAVID ROBIN	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCG019.04	ELLIOTT, DIANE	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
GCG020	CHRISTOPHER GUASTELLE &	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCG021.04	HUTCHINSON, KELLIE	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCG022.02	ROSE, CHRISTINA	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCG023.02	MAYS, JAMAR	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCG024.02	DEWIND, JOHN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00

Base and Overage Report

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GCG025	BAUCOM PROPERTY HOLDINGS	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCG026	BENCZE, CAROLE AND ROGER	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCG027	SANTRY, CHRISTOPHER & SHAR	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
GCG057	JENSEN, ARTHUR AND EILEEN	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCG259.03	VOGEL, NORMAN	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
GCH001	BANK OF AMERICA	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCH002.03	KRAFT, MICHAEL	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
GCH003	RONALD MCCLURE & VINCENT S	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCH004.03	REESE, ROBIN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCH005	HULL, DENISE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCH006.02	HANSEN, BRIAN PATRICIA	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCH007.03	HEGRENES, TORY	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCH008	SEITZ, KIMBERLY J	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCH009.01	MICHAELS, ARTHUR SALLY	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
GCH010.04	TARRACINO, MARTHA	600	51.70	0	31.66	600	3.15	0	0.00	0	0.00
GCH011.01	MASTERSON, DAVID BARBARA	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
GCH012.01	ESPOSITO, MICHAEL	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCH013.03	CLAING, PERRY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCH014.02	CASO JR, JOSEPH CHERYL	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
GCH017	MERRILL, JOSEPH	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH018.04	GOOD, HAROLD DIANE	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCH019	FOGEL, JOEL AND TERRY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCH020.01	MCCLINTOCK, JAMES	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
GCH269.01	RUST, JERRY CAROL	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCH273	FLEMING, ROBERT	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
GCH283.01	MILLER, CONSTANCE	5,800	115.30	0	31.66	5,800	30.45	0	0.00	0	0.00
GCHS12.01	HAVRANEK, GARY	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCI001.02	GRIFFITH, KEVIN LAURA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCI261	BAUCOM, B. JOAN	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
GCJ001.02	GONZALEZ, ALEJANDRO	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCJ002.02	GILL, JAMES	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCJ003.03	MCCOLLUM, SCOTT	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
GCJ004	RANNEY, THOMAS	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
GCJ005.01	PARTNERS 6 LLC	9,200	79.96	0	31.66	9,200	48.30	0	0.00	0	0.00
GCJ006.03	WALLACE, JAMES	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCJ007.02	LYSYAK, OLHA	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCJ008.02	GAVITT, BEN	700	138.20	0	31.66	700	3.68	0	0.00	0	0.00
GCJ009	HUBBERT, DAVID	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCJ011.05	GRAY, RICHARD JACQUELINE	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCJ012.01	KENNEDY JANICE	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00

Base and Overage Report

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G CJ013.02	KENNEDY, WILLIAM	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
G CJ014	CARROLL, JOSEPH & ADRIANA	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
G CJ015.03	PLUCKEBAUM, JOHN JILL	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
G CJ016	FAZIO, PETER J.	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
G CJ422.04	WEAVER, ELSWORTH MARGIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK001	KANSIKAS, KAARINA	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
G CK002.05	HOUSTON, MELISSA	3,800	103.22	0	31.66	3,800	19.95	0	0.00	0	0.00
G CK003.03	MCCORMACK, FRANCIS-LAURA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
G CK004.01	LEWIS, THOMAS ROBERTA	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
G CK013	HALL, JAMES W.	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
G CK014.02	LILOIA, CARMEN	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
G CK016	FORTNER, RANDY & CYNTHIA	2,600	86.95	0	31.66	2,600	13.65	0	0.00	0	0.00
G CK017	KIRES, RANDALL & JOANNA	400	210.12	0	31.66	400	2.10	0	0.00	0	0.00
G CK020	MATZ, ELIZABETH M	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK022.03	CASTLE, BRUCE & CELESTE	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
G CK027.04	VARACCHI, TIM	7,500	134.20	0	31.66	7,500	39.38	0	0.00	0	0.00
G CK028.04	DENNISON, ERIC	4,400	65.79	0	31.66	4,400	23.10	0	0.00	0	0.00
G CK030	MARCHIANO, JENNIFER	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
G CK036.01	GOWER, LINDA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
G CK042.01	QUINN, DONALD	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
G CK043.03	MORETTI, BRAD	800	136.78	0	31.66	800	4.20	0	0.00	0	0.00
G CK047.01	FRANCIS, WILLIAM	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
G CK048	HELKEN, DOUGLAS & STEVE DO:	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G CK053.04	VINCI, JOSH	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
G CK063	TACKE, DONALD AND LORRAINE	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
G CK071.06	CALDERON, MARJORIE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
G CK091	MAFFEI, GEORGE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
G CK097.04	HULSE, JENNIFER	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
G CK102.05	WARE, STEPHEN	-2,800	0.00	-2,800	31.66	0	0.00	0	0.00	0	0.00
G CK106	WHITTEMORE, EDWIN & JANICE	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
G CK108.04	WASHINGTON, SANDRA	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
G CK112	IRVINE, ROBERT F	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
G CK113.01	LANDERY HEIMGARNTER, MICHE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
G CK114.04	GIORDANO, KAITLYN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
G CK138.02	SIKOROWSKI, LAURIE	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
G CK196.03	ROBINSON, BRADLEY	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
G CK198.01	DODDS, ANDREA ROBERT	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
G CK210	LOPEZ, JOHN	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
G CK214.02	MCGRATH, BOBBI JO	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
G CK215.01	BUZZI, WILLIAM	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00

Base and Overage Report

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GCK216.01	CERKLESKI, ROBERT	10,000	168.32	0	31.66	10,000	52.50	0	0.00	0	0.00
GCK217	MCCORY, MICHAEL & PATRICIA	11,200	84.16	0	31.66	10,000	52.50	1,200	0.00	0	0.00
GCK218.01	MITCHELL, JOSEPH	6,700	193.16	0	31.66	6,700	35.17	0	0.00	0	0.00
GCK219.05	MUNOZ, JAMIE	3,600	107.95	0	31.66	3,600	18.90	0	0.00	0	0.00
GCK220	GUERRIERI, VINCENT & KATHLEE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCK221.01	BOYER, KEVIN HOLLY	0	78.75	0	31.66	0	0.00	0	0.00	0	0.00
GCK223.01	FALGOUT JR, THOMAS	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCK224.02	RAYMOND VENTURA, JESUS	4,100	100.60	0	31.66	4,100	21.53	0	0.00	0	0.00
GCK225	NICHOLS, JOHN AND JANE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCK226	GRAHL, MICHELE	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCK227	BLACK, STEVEN AND ELLENE	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCK231.03	CAMBRIA, PAUL	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCK237.02	CAMPBELL O'DELL, DAVID	12,100	84.16	0	31.66	10,000	52.50	2,100	0.00	0	0.00
GCK239.04	BAILEY, RONALD	4,300	85.90	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK245	JUBY, BRENDA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCK247		10,000	84.16	0	31.66	10,000	52.50	0	0.00	0	0.00
GCK249.02	SUZANNE BRYANT & LESLIE DUC	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCK251	PETROCINE, THOMAS	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCK253.02	FISHER, DEMETRIA	4,300	162.72	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK253.03	VELHO, HENRIQUE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCK263.06	MCKENZIE, JOHN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCK265	MALONEY, MICHAEL AND THERE	6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
GCK267.04	PEARCE, MATTHEW SHANNON	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
GCK366.05	COHEN, THADDEUS	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCK367.04	LEVERING, RODGER	4,300	100.60	0	31.66	4,300	22.58	0	0.00	0	0.00
GCK368.04	RAMEAU, REJANE	2,700	86.43	0	31.66	2,700	14.18	0	0.00	0	0.00
GCK370.01	RAY, MARINA	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
GCK371.01	WILLIAMS, JEFFREY - DIANNE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCK373	JOE SLADE WHITE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCK3SB	SNIDER, STEVEN & MARGARET	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK419.02	DATONI, JOSEPH GINA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCK421.02	BOCK, ROSS	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCK441.02	BISHOP, ROY	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCK4SB.01	SOTTINI, LOUIS JEAN	15,400	84.16	0	31.66	10,000	52.50	5,400	0.00	0	0.00
GCL001	GREENBLATT, MATTHEW AND MI	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCL002.03	HUNTER, THOMAS	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCL003.04	HENSLEY, WAYNE	2,400	90.62	0	31.66	2,400	12.60	0	0.00	0	0.00
GCL004.02	ROBERTS, JODELL	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCL005.02	PRIDGEN, EUGENE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCL006.01	DEROCHE, MICHAEL & JOELLE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00

Base and Overage Report

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GCL007	KINGDON DEVELOPMENT #2 INC	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCL008.03	PIETRI, JOSE	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
GCL009.02	TOMASELLO, LINDA	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCL010.03	WOODBURY, MICHAEL	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCL011	ISEMAN, STEPHEN	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCL012	LINDENBERG, OLIVIA	4,400	78.61	0	31.66	4,400	23.10	0	0.00	0	0.00
GCL015	REZENDES, DANIEL	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCL016.01	PLANTE, ROSALIND	900	196.93	0	31.66	900	4.72	0	0.00	0	0.00
GCL017.01	HENNING, CATHERINE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCL018.04	CORN, SHANNON	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
GCL019	ERP, MARK & JOHN DICKINSON	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
GCL020.02	LIGHTCAP, BETTY	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCL021.05	POTTER, TRACY	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
GCL022	MYRICK, NORMAN	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCL023.01	CROWLEY, LAURIE	40,400	84.16	0	31.66	10,000	52.50	30,400	0.00	0	0.00
GCL044.01	LUCAS, DUFFY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
GCL212.03	BRACHT, WENDY	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCL213.04	HELMS, BONNIE	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCL228.02	ZENTER, CHARLES	3,400	145.13	0	31.66	3,400	17.85	0	0.00	0	0.00
GCL230.04	LUND, NIELS CHERYL	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCL255.04	TAYLOR, ALLEN AND LISA	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCL2SB.01	FLYNN, KEVIN	10,300	168.32	0	31.66	10,000	52.50	300	0.00	0	0.00
GCM001	MARUBBIO, JOSEPH & PAULA	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCM002.04	BARRABES, MICHEL	0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
GCM003	BARBARA TRIPP/EVERETT WILLI,	4,400	163.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCM004.03	CERULLO, MAUREEN	2,600	93.25	0	31.66	2,600	13.65	0	0.00	0	0.00
GCM005.03	MALEY, PETER	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
GCM006	ALBANESE, ALAN	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
GCM008.04	AT HOME IN KEY WEST	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCM009.01	SCHLAG, CHRISTOPER	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCM011	MOGER, JAMES	2,200	90.62	0	31.66	2,200	11.55	0	0.00	0	0.00
GCM012.05	ROCKLAGE, JACQUELYN	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCM013	AZURAK, MICHAEL AND MARY LY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GCM014.02	AUSTIN, THOMAS	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCM015.01	HENDON,HAROLD SHERRIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM016.01	COSTA, PAULO	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCM017	WALES, ROBERT	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
GCM018.01	RAUM, TERRENCE J.	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
GCM019	MITCHELL, ROBIN	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
GCM020.01	WESOLOWSKI, ANTONI ANDREA	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00

Base and Overage Report

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GCM021	BRADDOCK, STEPHEN	900	58.49	0	31.66	900	4.72	0	0.00	0	0.00
GCM022.05	KARINEN JR, MARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM023.01	KEHOE SR, STEVEN & AMY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
GCM195.02	MONTEIRO, LORRIE ANDREW	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
GCM236	DALTON, SCOTT AND EILEEN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM241.01	ALLEN, WILLIAM & DEANA	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCM281.04	HARRIS, ELIZABETH	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GCM001.02	GERDES, COLIN J.	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCM002	KIERNAN, JOHN & ROSEANN	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCM003.01	MAGNER, WILLIAM MARIANNE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
GCM001.02	MURCHIE, ALICIA	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
GCM002.04	BOOTH, BRADLEY	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCM003	PARKER, KIM	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
GCM002.04	BELL, DOUGLAS	13,900	113.23	0	31.66	10,000	52.50	3,900	0.00	0	0.00
GCM003	PERALTA, ARTHUR AND LYDIA	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
GCM006.04	BENITEZ, MARK	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GCM007.06	KNIGHT, CARY KIM	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCM008.04	SPERODI, TAYLOR	1,500	85.90	0	31.66	1,500	7.88	0	0.00	0	0.00
GCM009.02	CHILDERS, DAVID	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
GCM010	PINTO, ED	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCM036	BLUEDAY CORPORATION	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCM001	LANDRY, AMY	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GCM002.01	ISEMAN, STEVE	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GCM003.01	SCHLUTER, FREDRIC	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCM004.03	BARRABES, MICHAEL MARIE	200	84.32	0	31.66	200	1.05	0	0.00	0	0.00
GCM005.03	WENZEL, RICHARD ELAINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM006.03	RUZEK, RAYMOND	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCM009.05	SCHMIEGEL, LARRY	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
GCM010.02	MOORE, IRIS	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCM011	MCKERNAN, MICHAEL AND COLL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM012.02	WOODS, JUSTIN	12,900	238.31	0	31.66	10,000	52.50	2,900	0.00	0	0.00
GCM014.01	GENTILE, SARAH	11,300	84.16	0	31.66	10,000	52.50	1,300	0.00	0	0.00
GCM015.04	CREAMER, RAYMOND & ANGELIC	4,900	172.69	0	31.66	4,900	25.73	0	0.00	0	0.00
GCM016.03	COULTER, VERNON	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
GCM017.03	JACKOWSKI, STASH	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GCM018	RASMUSSEN &, STEVEN	2,000	364.13	0	31.66	2,000	10.50	0	0.00	0	0.00
GCM019	BARRY, JEFFREY S	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
GCM020	ROOT, LAWRENCE & KAREN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCM021.02	NIECE, ZACKERY CHELCIE	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
GCM257.01	FRIEARY, JILL	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00

Base and Overage Report

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GCS001	STOETZER, SHARON	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
GCS002.02	MCELROY, ROBERTA	0	56.99	0	31.66	0	0.00	0	0.00	0	0.00
GCS003	CASTLEMAN, YVETTE	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCS004.05	SAVAIN, SHIKEIYUNDA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCS005.04	CARTER, RICHARD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCS006	CONTRERAS, RIGOBERTO	0	312.97	0	31.66	0	0.00	0	0.00	0	0.00
GCS007.04	AIR METHODS CORP 6112	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCS008.03	CARMICHAEL, PETER	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
GCS009.01	SHEPHERD, JIM	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS010.01	STEINMAN, CINDY LARRY	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCS011.01	WHITAKER, NORMAN	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS012.01	HENRY, KAYLOIS	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCS013	VERMEER, ANTHONY AND KELLY	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
GCS014.03	GIRONET, ANNE	3,500	85.38	0	31.66	3,500	18.38	0	0.00	0	0.00
GCS015	BURNS, CAROL A	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCS016	MORRIS, BEVERLY & CATHERINE	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
GCS017.04	ZIESMANN, PAM	2,900	96.93	0	31.66	2,900	15.23	0	0.00	0	0.00
GCS018	WERNICOFF, TEVIS AND SARAH	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCS020.04	KRAMER, LISA	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCS021	SHADE, DR. WILLIAM	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCS022.01	SHOFFNER, DOUGLAS	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS023	KEY TO PARADISE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS024	EDWARDS, EDGAR AND BUNNY	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
GCS025	STONE, THOMAS J	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
GCS026	REDDING, SHAWN AND LYNN	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCS027.04	MCGREAL, RUTH	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
GCS028.01	CORDERO, KATHY	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCS029.02	BOND, LEWIS SHARON	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCS030.03	deBETTENCOURT, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS031	SCHOLZ, JOHN DIANE	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
GCS032	DAVISON, JOHN M. & JEAN A.	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
GCS033.01	FIX, ROBERT-JUDITH	13,900	84.16	0	31.66	10,000	52.50	3,900	0.00	0	0.00
GCS034	PLUCINSKY, KENNETH & MICHEL	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
GCS036.05	MINALGA, PETER NATELLA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
GCS232.02	BURGER, CRAIG DEBRA	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCT001	STEVENS, KAREN	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GCT002.05	RYAN, COLIN ALINE	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
GCT003.01	LIBERATO, JEAN MARIE EVE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
GCT004.05	DENNEY, ANDREW	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GCT005.05	BARNETT, MICHAEL	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00

Base and Overage Report

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GCT006.02	MARTINEZ RAMOS, ISRAEL	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCT007	TISCHENKEL, ROBERT	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
GCT008.02	CORBO, RAYMOND DENISE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCT009	VICKERS, RUSSEL PATRICIA MAC	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
GCT010.01	WALKER, ROBERT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCT011.05	MALVINO, CLAUDIO M	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
GCT015	TAYLOR, TOMMY	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCU001.02	MCCREA, MICHELLE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCV002	DUFAY, SANDRA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GCW001	WHITE, ROBERT	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCW002.05	MELANSON, ADAM	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCW003.04	SEWELL, KIM STEVE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
GCW004	MAGAZOVA GUZEL	3,500	172.17	0	31.66	3,500	18.38	0	0.00	0	0.00
GCW005.03	TILLEY, GLEN	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
GCW006.03	HERNDON, ROBERT DANIELLE	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCW007	WARD, ANDRE & ROSILAND	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
GCW008.01	GLENN, JOSEPH	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
GCW009.05	KIRCHOFF, KEITH	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
GCW010.04	WNUCK, KENNETH	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCW011.01	ROLEK, PAWEL & MONIKA	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
GCW012.01	AT HOME IN KEY WEST	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCW012.05	PIKE, EDWARD	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
GCW013.02	GIANETTI CONSTRUCTION	11,600	84.16	0	31.66	10,000	52.50	1,600	0.00	0	0.00
GCW014.02		10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
GCW015.04	TROXELL, WILLIAM	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
GCW016.04	WOLF, PATRICE	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
GCW017.02	SANDHOLM, JOHN	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
GCW285.02	BAUCOM, MYRA	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
GCZ001.01	CAMEROTA, LAURIE EUGENE	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
GCZ002.01	TABORI INC	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
GLK089	RILEY, LESLIE AND WALSH, SUS/	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GP01	GOMEZ PROPERTIES	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
GP02		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
GP03		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
GP04		5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
GP05		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
GP06		6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
GP07		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GP08		4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
GP09		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00

Base and Overage Report

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GP10	GOMEZ PROPERTIES	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
GP11		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
GP12		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
H001	THOMPSON, LEE	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
H003	HARRIS, EDWARD	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
H005	HENRY, LEILA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H006	HERNANDEZ, JESUS	11,200	249.86	0	31.66	10,000	52.50	1,200	0.00	0	0.00
H008.01	COHEN, CHERI	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
H009	HERNANDEZ, GILDA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
H010	HERNANDEZ, JOSE & LUANA	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
H011	HERNANDEZ, MARTA	10,600	174.82	0	31.66	10,000	52.50	600	0.00	0	0.00
H012	HERNANDEZ, TOMASA	5,700	184.76	0	31.66	5,700	29.93	0	0.00	0	0.00
H013	HERRERA, CIRILO	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
H014	HERNANDEZ, ROGELIO	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
H015	HERNANDEZ, ROY	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
H016.02	ICELANDIC ACTION, LLC	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
H017	VICTOR, MARIE	10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
H018	HILLMAN, ALAN	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
H020.01	CAYO HUESO HOLDINGS LLC	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
H021.02	DUNCAN, JAMIE	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
H022	ROBERTS, SABRINA	1,900	81.70	0	31.66	1,900	9.98	0	0.00	0	0.00
H023	HERNANDEZ, ROBERTO	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
H024	ANDREWS, THOMAS	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
H025.02	TORRES, ANNA	11,500	169.14	0	31.66	10,000	52.50	1,500	0.00	0	0.00
H026.02	POLLACK, MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
H028	HORNYAK, JOHN & MONICA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
H030.03	GOMEZ, GENEY	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
H031.03	WILLIAMS, PETER	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
HS01	JACK WILLIAMS & CARL SMITH #	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS010	DAVID VILLONE #10	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
HS011	WILBUR WRIGHT 725 LLC #11	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS012	DON & GINA BORREGO #12	2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
HS013	ED GEORGE #13	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
HS014	MARLENE HOGAN #14	700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
HS015	BRUCE & JOANNE CRONIN #15	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
HS016	SHARON FLECK #16	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
HS017	HARRY SASSAMAN #17	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS018	JASPER EK #18	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
HS019	GROUPER HOLDINGS #19	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS02	NV REAL ESTATE INC #2	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00

Base and Overage Report

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HS020	ARNALDO BOZA JR #20	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
HS022	M JUNGBLUT & S FRICTON #22	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS024	CAROL KERSHAW #24	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
HS025	DAVE & AGGIE FRICTION #25	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS027	RALPH BRAVO #27	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
HS028	JOHN MARSON #28	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
HS029	APOLONIA CZERNIEWSKA #29	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
HS03	ROBERT MONGELLI #3	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
HS030	ROBERT MONGELLI #30	14,500	84.16	0	31.66	10,000	52.50	4,500	0.00	0	0.00
HS031	BRENDA CONROY #31	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
HS032	LINDA VEACH #32	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
HS033	MICHALINE WOLFE #33	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
HS034	LYNN GORDON #34	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
HS035	MELODY COOPER #35	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
HS036	EDWARD CAMPBELL #36	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
HS037	GREGORY SAWYER #37	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
HS038	RICHARD DIPIERRO #38	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
HS039	BEVERLY BITTNER #39	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
HS04	ADRIAN BLACKSHAW #4	11,800	84.16	0	31.66	10,000	52.50	1,800	0.00	0	0.00
HS040	RICHARD DIPIERRO #40	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
HS041	ASHLY HOYT #41	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
HS042	WANDA SESSLER #42	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
HS043	WILLIAM AND ELLEN COLE #43	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS044	DIANA FLENARD	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
HS045	JOHN BRUMBAUGH SR #45	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
HS046	JOHN JONES #46	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
HS047	CHARLES BUTLER #47	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
HS048	ELIZABETH LUTZ #48	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
HS049	JAMES LANG #49	2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
HS05	ALAN PATRIAS	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
HS050	JEFFREY ALLEN #50	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
HS051	MARK & BETH IEWIS #51	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
HS052	STEVE BREINES #52	12,900	84.16	0	31.66	10,000	52.50	2,900	0.00	0	0.00
HS054	DAVID BUBBUS #54	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
HS055	BEN BERMAN #55	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS056	JOSE & FREDA PADRON #56	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
HS057	AUDREY ABRAHAM #57	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
HS058	WILLIAM C REEDER #58	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
HS059	DOLORES PINA #59	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
HS06	ALEXANDER VERCELLI #6	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00

Base and Overage Report

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HS060	KATHLEEN SIMS #60	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS07	RICHARD PARKS #7	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS08	REBA BRENNEMAN #8	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
HS09	RENE NEUBERGER #9	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS101	KURT HEITER #101	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
HS102	ELLIOTT FOX #102	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
HS103	REBECCA PROVOST #103	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
HS104	DALE BITTNER #104	1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
HS105	PHILIP VITALE #105	800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
HS106	JAMES TINKER JR #106	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
HS107	GIOSAFAT TUSA #107	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
HS109	JOHN RUSSELL #109	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
HS110	KATE WYCOFF-HOLMES #110	49,000	84.16	0	31.66	10,000	52.50	39,000	0.00	0	0.00
HS111	THEODORE SMITH #111	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
HS112	RICHARD DIPIERRO #112	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
HS113	A SKERLY & M JEFFREY	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
HS114	LISA WATERS #114	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
I001	IGLESIAS, RUBEN	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
I002		8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
IV063	SMITH, MICHAEL	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
J001.01	HOMERSTON, JEROMY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
J002	JOHNSON, MARCIA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
J003.03	DEPOO, KATHRYN	200	79.97	0	31.66	200	1.05	0	0.00	0	0.00
J004	JULIAN, KENNETH	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
J005	JORDAN, WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J006	JOHNSON, LEONARD	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
J007	JACKSON, ERNEST	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
J009	JONAS #6, DONALD	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
J010	JONAS, DONALD	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
J011		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
J012		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
J013		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
J014		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
J015		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
J016		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
J017		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
J018		1,600	40.06	0	31.66	1,600	8.40	0	0.00	0	0.00
K002	FAVIER, ELLIOT	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
K003	STOCKTON, JONATHAN AND LEA	2,500	88.53	0	31.66	2,500	13.13	0	0.00	0	0.00
K004	BOZA, EDDIE	7,100	147.85	0	31.66	7,100	37.28	0	0.00	0	0.00

Base and Overage Report

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K005	KOBEZAK, EDNA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
K006	KUSHMAN, RICK A	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
K009	MCCAIN, JOHN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
K010	KUNTZ, RHONDA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
K011	KIDWELL, DAVID	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
KWBT02	KEY WEST BAPTIST TEMPLE	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
KWBT05		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L001	FITZSIMMONS, MAUREEN	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
L003	LAMBERSON, RUTH	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
L005	LAUKKANEN, JULIO	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
L007.01	BRINGLE, STEVEN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
L008	LEWIS, DARYL & PEARLINE	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
L009	FINDLAY, GARY	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
L012	CRAWFORD, SANDRA & K CRESS	1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
L013	LOPEZ, GLENWOOD	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
L014	LOPEZ, GREGORY	7,100	213.64	0	31.66	7,100	37.28	0	0.00	0	0.00
L015	LOPEZ, ELIDA	13,500	84.16	0	31.66	10,000	52.50	3,500	0.00	0	0.00
L016.03	SELVA, AURORA	14,700	168.32	0	31.66	10,000	52.50	4,700	0.00	0	0.00
L017	LOPEZ, JOSE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
L018	LOPEZ, NORMA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
L019	LOPEZ, ORIOLE	4,500	106.38	0	31.66	4,500	23.63	0	0.00	0	0.00
L020	LOPEZ, ZADIA	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
L022.01	PAZARA, TERESA	2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
L023.02	GUERTIN, JOYCE	0	713.11	0	31.66	0	0.00	0	0.00	0	0.00
L024	LADD, LUCILLE	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
L028	ROMO, BRYAN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
L029	MUNOZ, FERNANDO AND ANA	6,300	64.74	0	31.66	6,300	33.08	0	0.00	0	0.00
L030	CONDELLA, RYAN	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
L033.01	URBAY, IVAN	0	94.98	0	31.66	0	0.00	0	0.00	0	0.00
L058.02	SERPA, APRIL	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
L059	LOCKWOOD, DOLORES	3,500	96.93	0	31.66	3,500	18.38	0	0.00	0	0.00
LOS01	LOSLEY, FRED	4,100	100.08	0	31.66	4,100	21.53	0	0.00	0	0.00
LOS02		1,700	81.70	0	31.66	1,700	8.93	0	0.00	0	0.00
LOS03		4,200	99.55	0	31.66	4,200	22.05	0	0.00	0	0.00
LOS04		3,300	99.55	0	31.66	3,300	17.33	0	0.00	0	0.00
LOS05		2,100	85.90	0	31.66	2,100	11.03	0	0.00	0	0.00
LOS06		1,400	76.97	0	31.66	1,400	7.35	0	0.00	0	0.00
LOS07		2,600	89.05	0	31.66	2,600	13.65	0	0.00	0	0.00
LOS08		2,900	88.00	0	31.66	2,900	15.23	0	0.00	0	0.00
LOS09		1,600	78.02	0	31.66	1,600	8.40	0	0.00	0	0.00

Base and Overage Report

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LOS10	LOSLEY, FRED	4,200	106.90	0	31.66	4,200	22.05	0	0.00	0	0.00
LOS11		9,800	151.00	0	31.66	9,800	51.45	0	0.00	0	0.00
LOS12		2,700	92.73	0	31.66	2,700	14.18	0	0.00	0	0.00
LOS13		6,000	110.57	0	31.66	6,000	31.50	0	0.00	0	0.00
LOS14		9,900	156.25	0	31.66	9,900	51.98	0	0.00	0	0.00
M001	MCCAIN, JOHN	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
M002	ALLEN, WENDY	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
M003	MEDERO, JESUS	16,100	84.16	0	31.66	10,000	52.50	6,100	0.00	0	0.00
M004.01	MACHADO, MARIA	4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
M005	MACIAS, RIGABERTO	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
M006	ALTIZER, PAUL	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
M007	MALBY, CHARLES	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
M008	MALBY, MILLIE	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
M009		10,700	84.16	0	31.66	10,000	52.50	700	0.00	0	0.00
M010	MALBY, ROBERT	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
M011		7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
M012	FIEDLER, BRUCE	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
M013	BRAVO, RALPH & KARLA	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
M014	MARTINEZ, MODESTO & MARIA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
M016	MALBY, ROBERT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
M019	DANIEL EDELSTEIN& AMY TENNY	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
M020	MCQUAIG, OLIVER	10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
M021		10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
M022		3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
M024	LEONARDO CABRERA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
M025	RAHMING, LEANDER	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
M026	WEAKLEY, MARGARET	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
M027	RODRIGUEZ, RICARDO	8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
M028	MILLER, WILLIAM	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
M029.01	DONNEY, CHARLES	7,500	116.88	0	31.66	7,500	39.38	0	0.00	0	0.00
M030.03	GATHMAN, ELIZABETH	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
M032	BROWN, JAYE	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
M033	MONTAGUE, CHERIE	13,900	84.16	0	31.66	10,000	52.50	3,900	0.00	0	0.00
M034	RAHMING, ALFRED	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
M035.01	IOZZINO, WILLIAM	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
M036	MORALES, FRANCISCO	1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
M038	MORALES, JOSE	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
M040	MORALES, MADELINE	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
M043.01	DEIHL, POLLY DONALD	34,700	84.16	0	31.66	10,000	52.50	24,700	0.00	0	0.00
M045	ARENCIBIA, MARCOS & DEBBIE	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00

Base and Overage Report

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M046	MURPHY, CHONG	1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
M047.03	NORONHA, ALEXANDRA	1,100	103.43	0	31.66	1,100	5.78	0	0.00	0	0.00
M048	MONROE CTY-BERNSTEIN PARK	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
M049	MONTAGUE, CHERIE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
M050	MARIUS, ALONA	9,400	223.09	0	31.66	9,400	49.35	0	0.00	0	0.00
M051.01	HENG YEE CHEE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
M053.01	FLUKER, JEFFREY	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
M054	MACIAS, BELKIS	9,200	162.55	0	31.66	9,200	48.30	0	0.00	0	0.00
M056.04	REID, NORIEL	13,100	84.16	0	31.66	10,000	52.50	3,100	0.00	0	0.00
M057	MICHAUD, CYNTHIA	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
M401.03	SANER, KIRA	26,800	84.16	0	31.66	10,000	52.50	16,800	0.00	0	0.00
MA01.01	FLORIDA KEYS ELECTRIC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA02.01		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
MA03.01		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
MA04.01		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
MA05.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
MA06.01		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
MCHA02	MONROE COUNTY HOUSING AUT	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
MCHA03		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
MCHA04		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
MCHA05		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
MCHA06		7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
MCHA07		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
MCHA08		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
MCHA09		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
MCHA10		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
MCHA11		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
MCHA12		6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
MCHA13		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
MCHA14		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
MCHA15		5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
MCHA16		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
MCHA17		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
MCHA18		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
MCHA19		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
N001	NASEIRO, LORENZO & DAISEY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
N004.02	LAPP, GERD PETER	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
N006	NILES, LEONORA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
N007.01	FEDERAL HOME LOAN MTG COR	0	187.26	0	31.66	0	0.00	0	0.00	0	0.00
N008	NORAT, RAFAEL	600	34.81	0	31.66	600	3.15	0	0.00	0	0.00

Base and Overage Report

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N010	NEFF, ROBERT C	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
N011	CASO, MARCOS A.	16,600	84.16	0	31.66	10,000	52.50	6,600	0.00	0	0.00
NAPA02.03	GROSSMAN, LYNN	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
NAPA03		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
O001	O'NEILL, JOHN E & FRANCES	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
O002	KAREN GALO AND NELLY P SALC	11,200	84.16	0	31.66	10,000	52.50	1,200	0.00	0	0.00
O003	OWL, EVERETT	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
O004	OSTERMAN, JOSEPH	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
O005	OLDHAM, REJANE	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
O006	O'FARRILL, PEDRO & NERCIDA	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
OS101.01	OCEANSIDE RESIDENTIAL COND	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
OS102.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS103.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS104.01		400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
OS105.01		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
OS106.01		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
OS107.01		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
OS108.01		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
OS109.01		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
OS110.01		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS111.01		6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
OS201.01		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
OS202.01		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
OS203.01	OCEANSIDE RSIDENTIAL CONDO	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS204.01	OCEANSIDE RESIDENTIAL COND	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
OS205.01		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
OS206.01		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
OS207.01		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
OS208.01		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS209.01	OCEANSIDE RSIDENTIAL CONDO	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
OS210.01	OCEANSIDE RESIDENTIAL COND	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
OS211.01	OCEANSIDE RSIDENTIAL CONDO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P001	PIERRE, INNOCENT	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
P002	PADRON, EUGENIO	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
P003	DELGADO, MIRTHA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
P005.03	SHINE SR, DEREK & TAMMY	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
P006.01	YOEST, SHERI	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
P008	PELLITIER, ANNIE	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
P009	PEREZ, MARIA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
P010	ECHOLS, GAYLE JOHN	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00

Base and Overage Report

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P011	PEREZ, MARIO	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
P012		6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
P014.01	NMSKW LLC	9,000	78.91	0	31.66	9,000	47.25	0	0.00	0	0.00
P015.03	VALVERDE, SURI JONATHAN	8,200	151.00	0	31.66	8,200	43.05	0	0.00	0	0.00
P017	NORRIS, JASON	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
P018	ALONSO, STEPHANIE	3,100	106.62	0	31.66	3,100	16.27	0	0.00	0	0.00
P019	PUJOL, ROSA	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
P020	TUCKER, WENDY	3,300	95.35	0	31.66	3,300	17.33	0	0.00	0	0.00
P021	PINDER, MADALINA (BLANCO)	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
P022	PITTS, ROGER	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P023	HARNISH, MICHAEL	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
P024	PORTER, POWELL	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
P027	PRAG, GLENN	16,000	3.86	0	31.66	10,000	52.50	6,000	0.00	0	0.00
P029	PRESTON, ERNEST	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
P031.02	TRAVINO, EULOGIO	19,200	84.16	0	31.66	10,000	52.50	9,200	0.00	0	0.00
P032	ALEXANDER, ALEIDA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
P033	PRESLEY, DOLORES	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
P034	PARRA, DANIEL & DARCI	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
P035	PRESLEY, RONALD D	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
P036	POWELL, LETISIA & STEVEN	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
P038	PEREZ, JACQUELINE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PP01	PARK PLACE HOMEOWNERS AS	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
PP02		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
PP03		6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
PP04	DAVE LEWIS	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
PP05	PARK PLACE HOMEOWNERS AS	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
PP06		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
PP07	PARK PLACE HOMEOWNERS AS	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
PP08		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PP09		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
PP10		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
PP11		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
PP12		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP13		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PP14		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PV010	JEAN, ELIEZAIRE	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
PV012.02	KEHOE, MARIA MARGARET	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
PV014	CERVANTES, MICHAEL	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
PV016	HATALOVSKY, RENE	4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
PV018	MILLER, JACK	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00

Base and Overage Report

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PV02	THIBAULT, ALYSIA	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
PV020	BRINDISI, COREY	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
PV026	PRESTON, NEDA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
PV027	DAVILA, STEVEN	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
PV028.02	REED JR, PAUL	2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
PV029	FULLER, CARMEN K	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
PV030	KAHN, HEATHER	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
PV031	TRADER, MELISSA & MICHAEL	2,200	85.90	0	31.66	2,200	11.55	0	0.00	0	0.00
PV032	PHILLIPS, ALISON	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
PV033.01	NICKSIC, JACQUELINE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
PV034.01	DERY, DENISE	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
PV035.01	MADDOX, DACE	5,700	269.86	0	31.66	5,700	29.93	0	0.00	0	0.00
PV04	VEACH, TYSON	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
PV06	GAUL, FRANCES	1,100	113.36	0	31.66	1,100	5.78	0	0.00	0	0.00
PV08.02	CIUPULIGA, GEORGE	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
PV326	VARELA, NATALIE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
PV346.01	RANDOLPH JR, DEREK & TYLER ,	5,800	122.12	0	31.66	5,800	30.45	0	0.00	0	0.00
PV366	LAKE, MARTINA	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
PV386	FLEAGLE, JOHN	7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
PV406	MCCOSHAM, EMILINA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
PV417	GEREZ, BERCHAM	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
PV426.02	MARTINEZ, JABIEL MALAGON	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
PV427	KAHLEY, DANIEL	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
PV437	WHITE, TIMOTHY AND ALLISON	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
PV446	BANDLOW, BRADFORD & JULIET	4,300	65.55	0	31.66	4,300	22.58	0	0.00	0	0.00
PV447	CHURCH, ALAN	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
PV457	LAPOINTE, STEPHEN	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
PV466	CRANNEY, TERRY	3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
PV467	CURLL, DEBRA	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
PV477	GOMEZ, DANIEL	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
PV486	BREUER, GUNTHER	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
PV487	STOKES, ANNE	3,300	49.00	0	31.66	3,300	17.33	0	0.00	0	0.00
PV497	OWENS, VAN	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
PV506	HEALY, ED	2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
PV507	JACKSON, DESHAWN	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
Q002.06	LOPEZ, MIGUEL	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
R001	MATHEWS DEVELOPMENT CO IN	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
R002.01	DEGRAVE, STEPHEN	1,200	40.95	0	31.66	1,200	6.30	0	0.00	0	0.00
R003	RAFIELD, MARY	900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
R004	GALVAN, GEORGE	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00

Base and Overage Report

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R005	RAMIREZ, ARTURO	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
R007	RAMIREZ, JOSE	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
R008	GAITAN, FELIX & MARTA	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
R009	RECAREY, EDUARDO	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
R010	CRUZ, MICHAEL	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
R011	RENNICKS, PATRICIA	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
R012	OWEN, WAYNE AND GRICEL	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R013	BAUCOM PROPERTY HOLDINGS	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
R014	RICHARDSON, RAMONA	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
R015	RIOSECO, SIXTO	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
R016	GOURGUE, JEAN	39,800	170.94	0	31.66	10,000	52.50	29,800	0.00	0	0.00
R017	RIOSECO, RAUL	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
R018	RITLOP, JOHN	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
R019	RIVIERA ENTERPRISES	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R020		12,000	84.16	0	31.66	10,000	52.50	2,000	0.00	0	0.00
R021		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R022		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
R023		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
R024		7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
R025		10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
R026		8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
R027		10,600	84.16	0	31.66	10,000	52.50	600	0.00	0	0.00
R028		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R029		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
R030		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
R031.01	GUERTIN, JOYCE	5,600	138.56	0	31.66	5,600	29.40	0	0.00	0	0.00
R032	RIVERA, ROLANDO	6,900	67.89	0	31.66	6,900	36.23	0	0.00	0	0.00
R033	RIVERA, SEFFRINO	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
R034	OVIEDO, MELINDA	7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
R035	ROBINSON, WILLIAM	13,600	84.16	0	31.66	10,000	52.50	3,600	0.00	0	0.00
R036	ROBERTSON, HUGH	5,500	118.98	0	31.66	5,500	28.88	0	0.00	0	0.00
R037	ROBINSON, WILLIAM	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
R038		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
R039	STEWART, ANTOINETTE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R040	RODRIGUEZ, JR, AGUSTIN	14,600	118.58	0	31.66	10,000	52.50	4,600	0.00	0	0.00
R041	RODRIGUEZ, ALICIA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
R042	BRAVO, RALPH	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R043	RODRIGUEZ, BARBARA	5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
R044	RODRIGUEZ, FELIX	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
R045	WILSON, MICHAEL AND JOANNE	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00

Base and Overage Report

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R046.01	DELVALLE, LAZARO	8,300	149.95	0	31.66	8,300	43.58	0	0.00	0	0.00
R047	IGLESIAS, RUBEN	10,900	84.16	0	31.66	10,000	52.50	900	0.00	0	0.00
R048	RODRIGUEZ, PATRICIA	9,900	83.64	0	31.66	9,900	51.98	0	0.00	0	0.00
R049	SILVERKING RENTAL PROPERTIE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R050	RODRIGUEZ, SR, AGUSTIN	6,000	63.16	0	31.66	6,000	31.50	0	0.00	0	0.00
R051	SMITH, MICHAEL	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
R052	RODRIGUEZ, JR, AGUSTIN	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
R053	ROMAN, LUBO	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R054	SWEETING, JEANETTE	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R055	WILLIAMS, ANTHONY T & SHAREI	3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R0561	RODRIGUEZ, PATRICIA	2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
R0562	RODRIGUEZ, PATRCIA	12,700	84.16	0	31.66	10,000	52.50	2,700	0.00	0	0.00
R057	SIMONS, BRUCE & JUDY	8,100	121.08	0	31.66	8,100	42.53	0	0.00	0	0.00
R058		8,500	144.18	0	31.66	8,500	44.63	0	0.00	0	0.00
R059		6,200	95.87	0	31.66	6,200	32.55	0	0.00	0	0.00
R060		3,400	93.77	0	31.66	3,400	17.85	0	0.00	0	0.00
R061		4,400	104.80	0	31.66	4,400	23.10	0	0.00	0	0.00
R062	MORALES, TANIA	8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
R063	SIMONS, BRUCE & JUDY	4,700	111.10	0	31.66	4,700	24.68	0	0.00	0	0.00
R064		10,600	152.57	0	31.66	10,000	52.50	600	0.00	0	0.00
R065		4,400	105.85	0	31.66	4,400	23.10	0	0.00	0	0.00
R066		7,200	139.45	0	31.66	7,200	37.80	0	0.00	0	0.00
R067		6,800	132.10	0	31.66	6,800	35.70	0	0.00	0	0.00
R069		9,200	141.55	0	31.66	9,200	48.30	0	0.00	0	0.00
R070		800	70.15	0	31.66	800	4.20	0	0.00	0	0.00
R071.02	MATERA JR, JOHN THOMAS	1,900	122.81	0	31.66	1,900	9.98	0	0.00	0	0.00
R072	SIMONS, BRUCE & JUDY	13,700	139.97	0	31.66	10,000	52.50	3,700	0.00	0	0.00
R073		8,400	143.65	0	31.66	8,400	44.10	0	0.00	0	0.00
R074	RADEMAKER, DR. T. J.	1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00
R075	LOUCKS, BRIAN	1,500	155.53	0	31.66	1,500	7.88	0	0.00	0	0.00
R076	TRYON, PAUL & KELLY	7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
R078	BAUCOM, B. JOAN	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
R079.01	WILBUR WRIGHT 725 LLC	10,400	84.16	0	31.66	10,000	52.50	400	0.00	0	0.00
R080	RYAN, MICHAEL J	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
R081.01	LOPEZ, JORGE	12,500	84.16	0	31.66	10,000	52.50	2,500	0.00	0	0.00
R082	ROBERTS, EDWARD	3,300	54.41	0	31.66	3,300	17.33	0	0.00	0	0.00
R085.01	UNKART, DONALD	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
R086.01	SAINRILUS, FRITZNEL	2,300	75.40	0	31.66	2,300	12.08	0	0.00	0	0.00
R091	RODRIGUEZ, JOSE	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
R092		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00

Base and Overage Report

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R093	RODRIGUEZ, JOSE	8,200	140.50	0	31.66	8,200	43.05	0	0.00	0	0.00
R094		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R095		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
R096		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
R097		6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
R098.01	RODRIGUEZ JR, AGUSTIN	3,900	97.98	0	31.66	3,900	20.48	0	0.00	0	0.00
R5419.03	ESTEVEZ, MANUEL	8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
R5426.02	BROWN JR, ERIC	5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
RTP12	ROY'S TRAILER PARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP19		8,200	125.76	0	31.66	8,200	43.05	0	0.00	0	0.00
RTP3A		7,000	60.55	0	31.66	7,000	36.75	0	0.00	0	0.00
RTP4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP45		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP51		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
RTP53		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP65		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
RTP7		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP93		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00
RTP97		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
RTP99		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S002.02	HENG YEE CHEE	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
S003.04		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
S004	SANCHEZ, THORNTON	3,900	105.33	0	31.66	3,900	20.48	0	0.00	0	0.00
S005	SANDS, ROOSEVELT	400	33.76	0	31.66	400	2.10	0	0.00	0	0.00
S007	SARIOL, EDWARD	7,000	68.41	0	31.66	7,000	36.75	0	0.00	0	0.00
S008	SAUNDERS, SILAS	7,900	73.14	0	31.66	7,900	41.48	0	0.00	0	0.00
S009	SAWYER, ANTHONY	7,800	146.71	0	31.66	7,800	40.95	0	0.00	0	0.00
S010.04	DE LOS SANTOS, HEGCLEY	6,200	209.43	0	31.66	6,200	32.55	0	0.00	0	0.00
S011	RUFFO, MICHAEL	8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
S012	SIMMONS, BERNARD & ETHEL	9,700	132.59	0	31.66	9,700	50.93	0	0.00	0	0.00
S013.02	BUEBEN, VIVIAN	13,700	152.56	0	31.66	10,000	52.50	3,700	0.00	0	0.00
S015	SOCA, CARMAN JUAN	8,800	148.90	0	31.66	8,800	46.20	0	0.00	0	0.00
S016	SOCA, JOSE	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
S017	LYNN, JEFF AND MICHELE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
S018.01	RIOSECO, ORLANDO NORA	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
S019	TORRES, JULIETTE	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
S020	SMITH, DORIS	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
S021	SNIDER, CAROL	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
S022	SOMMERS, VAUGHN	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
S023	SPENCER, SONIA	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00

Base and Overage Report

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S024	SPENCER, WAYNE	500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
S025	SPENCER, RICK	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
S026	SPENCER, TERRANCE & ROSE	1,900	95.03	0	31.66	1,900	9.98	0	0.00	0	0.00
S027	STAFFORD, WILLIAM	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
S028	HYATT AND HYATT	7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
S029	ROSWELL, CHARLES	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
S031	ASHE, REBEKAH	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
S032	STROBLE, MARTHA	11,400	84.16	0	31.66	10,000	52.50	1,400	0.00	0	0.00
S033	SUAREZ, WILLIAM	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
S034	STUBBLEFIELD, FRANKLIN	5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
S035	SUMMERS, DWANYE	10,300	84.16	0	31.66	10,000	52.50	300	0.00	0	0.00
S037	VENTIMIGLIA, RICHARD K	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
S038.01	DELICE, DANIEL	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
S043.01	CEPERO, AYNÁ	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
S044	SQUELLA, JORGE	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
S047.03	VARGAS, ARIANA	2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
S048.02	ZAVALA, CARLOS	1,600	130.50	0	31.66	1,600	8.40	0	0.00	0	0.00
S049.03	FORSBERG, THOMAS	0	93.32	0	31.66	0	0.00	0	0.00	0	0.00
S050.03	FEBLES, MAYLEN	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
S051.02	MANZANARES, JOSE	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
S052.02	SANTA, THOMAS	3,600	50.56	0	31.66	3,600	18.90	0	0.00	0	0.00
S053.03	ESPINOZA, EMIR	5,200	58.96	0	31.66	5,200	27.30	0	0.00	0	0.00
S054.02	KING, BARBARA	6,600	66.31	0	31.66	6,600	34.65	0	0.00	0	0.00
S055.02	TELLER, LUIS	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
S056.02	ESTRELLA, CLAUDIA	10,200	222.56	0	31.66	10,000	52.50	200	0.00	0	0.00
S057.02	RAMOS, AMADO	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
S058.02	GONZALEZ, LEAH	3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
S059.03	LOPEZ, IGRAINE	2,200	91.15	0	31.66	2,200	11.55	0	0.00	0	0.00
S060.03	HOLLOWAY, MEGAN	6,800	163.38	0	31.66	6,800	35.70	0	0.00	0	0.00
S062	SUTTON, ROZENIA	1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
S067.03	NUNEZ, VERONICA	5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
SA001	ANDREWS, STEWART	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SCL03.02	MOBILE HOMES HOLDINGS LLC	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SCL04.02		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SCL05.02		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SCL06.02		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SCL07.02		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SCL08.02		4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
SHA10	CAREFREE PROPERTY MGMT SL	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SHA11		600	34.81	0	31.66	600	3.15	0	0.00	0	0.00

Base and Overage Report

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SHA12	CAREFREE PROPERTY MGMT SL	2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHA13		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHA14		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
SHA15		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHA16		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
SHA17		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
SHA18		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHA19		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
SHA2		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
SHA20		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA21		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
SHA3		900	36.39	0	31.66	900	4.72	0	0.00	0	0.00
SHA4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHA5		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00
SHA6		800	35.86	0	31.66	800	4.20	0	0.00	0	0.00
SHA7		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHA8		1,700	40.59	0	31.66	1,700	8.93	0	0.00	0	0.00
SHA9		15,000	84.16	0	31.66	10,000	52.50	5,000	0.00	0	0.00
SHB1		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SHB10		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
SHB11		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHB12		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
SHB13		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHB14		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
SHB15		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHB16		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SHB17		3,100	47.94	0	31.66	3,100	16.27	0	0.00	0	0.00
SHB18		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SHB2		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHB3		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHB4		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHB5		2,400	44.26	0	31.66	2,400	12.60	0	0.00	0	0.00
SHB6		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SHB7		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
SHB8		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
SHB9		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHC1		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
SHC10		1,400	39.01	0	31.66	1,400	7.35	0	0.00	0	0.00
SHC11		6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
SHC12		1,800	41.11	0	31.66	1,800	9.45	0	0.00	0	0.00

Base and Overage Report

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SHC13	CAREFREE PROPERTY MGMT SL	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SHC14		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
SHC15		8,200	74.71	0	31.66	8,200	43.05	0	0.00	0	0.00
SHC16		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SHC17		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
SHC18		500	34.29	0	31.66	500	2.63	0	0.00	0	0.00
SHC19		8,000	73.66	0	31.66	8,000	42.00	0	0.00	0	0.00
SHC2		6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
SHC20		300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
SHC3		4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
SHC4		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
SHC5		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHC6		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
SHC7		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
SHC8		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SHC9		3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
SHD10		1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SHD11		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SHD12		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
SHD15		1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
SHD16		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SHD17		5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
SHD18		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
SHD2		11,700	84.16	0	31.66	10,000	52.50	1,700	0.00	0	0.00
SHD20		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
SHD22		3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
SHD23		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
SHD24		3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
SHD25		5,900	62.64	0	31.66	5,900	30.98	0	0.00	0	0.00
SHD3		1,000	36.91	0	31.66	1,000	5.25	0	0.00	0	0.00
SHD4		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SHD5		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SHD6		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SHD7		1,900	41.64	0	31.66	1,900	9.98	0	0.00	0	0.00
SHD8		4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
SHD9	CAREFREE PROPERTY MGMT	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
SIM001	SIMONS, BRUCE AND JUDY	2,800	91.15	0	31.66	2,800	14.70	0	0.00	0	0.00
SIM002		3,100	94.30	0	31.66	3,100	16.27	0	0.00	0	0.00
SIM003		6,300	123.18	0	31.66	6,300	33.08	0	0.00	0	0.00
SIM004		1,900	80.65	0	31.66	1,900	9.98	0	0.00	0	0.00

Base and Overage Report

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SIM005	SIMONS, BRUCE AND JUDY	12,000	168.32	0	31.66	10,000	52.50	2,000	0.00	0	0.00
SIM006		3,200	93.77	0	31.66	3,200	16.80	0	0.00	0	0.00
SL001	KWT LLC	0	63.85	0	31.66	0	0.00	0	0.00	0	0.00
SL002		5,000	109.52	0	31.66	5,000	26.25	0	0.00	0	0.00
SL003		9,100	150.48	0	31.66	9,100	47.78	0	0.00	0	0.00
SL004		0	63.32	0	31.66	0	0.00	0	0.00	0	0.00
SL005		1,100	71.20	0	31.66	1,100	5.78	0	0.00	0	0.00
SL006		1,600	90.62	0	31.66	1,600	8.40	0	0.00	0	0.00
SL007		2,200	85.37	0	31.66	2,200	11.55	0	0.00	0	0.00
SL008		2,400	88.52	0	31.66	2,400	12.60	0	0.00	0	0.00
SL009		1,400	73.82	0	31.66	1,400	7.35	0	0.00	0	0.00
SL010		2,000	90.10	0	31.66	2,000	10.50	0	0.00	0	0.00
SL011		37,200	168.32	0	31.66	10,000	52.50	27,200	0.00	0	0.00
SL012		4,800	115.30	0	31.66	4,800	25.20	0	0.00	0	0.00
SL013		3,200	103.22	0	31.66	3,200	16.80	0	0.00	0	0.00
SL014		5,300	113.20	0	31.66	5,300	27.83	0	0.00	0	0.00
SO66.03	DIAZ, FERNANDO	7,100	68.94	0	31.66	7,100	37.28	0	0.00	0	0.00
SPD063	ADAMS, JOAN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SW01	CAREFREE PROPERTY MGMT HI'	1,100	37.44	0	31.66	1,100	5.78	0	0.00	0	0.00
SW02		2,100	42.69	0	31.66	2,100	11.03	0	0.00	0	0.00
SW03		2,500	44.79	0	31.66	2,500	13.13	0	0.00	0	0.00
SW04		2,000	42.16	0	31.66	2,000	10.50	0	0.00	0	0.00
SW05		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
SW06		1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
SW07		700	35.34	0	31.66	700	3.68	0	0.00	0	0.00
SW08		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
SW09		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
SW10		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
SW11		1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
SW12		2,900	46.89	0	31.66	2,900	15.23	0	0.00	0	0.00
SW13		3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
SW14		10,100	84.16	0	31.66	10,000	52.50	100	0.00	0	0.00
T003	CRAVER, MARJORY & THRESS, C	100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
T004	THURSTON, CORITHA	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
T005	BERULDSSEN, DIANE	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
T009	TYNES, PAULETTE	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
T010.01	MOBLEY SR, HORACE	4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
T011	THOMAS, JERI & JIM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T012.01	TORRES, JOHN	2,400	85.90	0	31.66	2,400	12.60	0	0.00	0	0.00
T014	TRUJILLO, JOSE	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00

Base and Overage Report

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T015	KATZAKIAN-AKUNA, VICTORIA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
TW01	LAYNE, JUDITH D	1,200	37.96	0	31.66	1,200	6.30	0	0.00	0	0.00
TW010	BACLE, PETER	1,000	146.41	0	31.66	1,000	5.25	0	0.00	0	0.00
TW011.03	ADDICOTT, TRACI	2,000	73.82	0	31.66	2,000	10.50	0	0.00	0	0.00
TW012.01	NIX, CATHERINE	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
TW013	CASTRO, RICARDO	12,500	84.16	0	31.66	10,000	52.50	2,500	0.00	0	0.00
TW014	BLANCO, LIANA	3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
TW015.01	BURNS, MICHAEL CARLA	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
TW016.03	FIGUEROA, JINNE	6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
TW017.03	NODAL, NELSON ALLISON	5,100	58.44	0	31.66	5,100	26.78	0	0.00	0	0.00
TW018.03	LOPEZ, CALVIN DONNA	3,800	97.97	0	31.66	3,800	19.95	0	0.00	0	0.00
TW02	RIVERO, MELISSA	3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
TW03.01	BEAM, DAVID	4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
TW04	BARBER, BERNICE	4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
TW05.01	SELLERS, FREDRICK	6,600	124.75	0	31.66	6,600	34.65	0	0.00	0	0.00
TW06	COVENEY, MARY	3,200	48.46	0	31.66	3,200	16.80	0	0.00	0	0.00
TW07	WOLZ, ROBERT	1,300	38.49	0	31.66	1,300	6.83	0	0.00	0	0.00
TW08	LOCKWOOD, BUDDIE	5,500	60.54	0	31.66	5,500	28.88	0	0.00	0	0.00
TW09.02	CUMALO, PETR	5,100	104.28	0	31.66	5,100	26.78	0	0.00	0	0.00
U001	BAUCOM PROPERTY HOLDINGS	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
V001	REYNALDO/LEONEL MONTIEL M/	17,000	84.16	0	31.66	10,000	52.50	7,000	0.00	0	0.00
V002	VELAZQUEZ, NANCY	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
V003.01	NGO, HONG TRUNG	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
V004.01	ROBINSON JR, WILLIAM & MILAGI	8,900	78.39	0	31.66	8,900	46.73	0	0.00	0	0.00
V005.01	DISSON, ROBERT	9,100	79.44	0	31.66	9,100	47.78	0	0.00	0	0.00
V007	VAUGHN, RICHARD	3,400	49.51	0	31.66	3,400	17.85	0	0.00	0	0.00
V008	VELOSO, DOMINGO	8,500	76.29	0	31.66	8,500	44.63	0	0.00	0	0.00
V009.01	LOGAN, WILLIAM	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
V010	VELOSO, DOMINGO	16,000	84.16	0	31.66	10,000	52.50	6,000	0.00	0	0.00
V011	VALDEZ, GALE	7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
V012	VELOSO, DOMINGO & MIMI	4,300	54.24	0	31.66	4,300	22.58	0	0.00	0	0.00
V013	VELOSO, DOMINGO	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
V014.01	BOZA, ANTONIO	6,700	66.84	0	31.66	6,700	35.17	0	0.00	0	0.00
V015	DANIEL GALVAN & ROBERT FRAN	8,700	77.34	0	31.66	8,700	45.68	0	0.00	0	0.00
V100	VELOSO, DOMINGO J	4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
VPA1.06	HUNT, GREGORY RAY	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
VPA2.07	ROJAS, HUMBERTO	3,800	51.61	0	31.66	3,800	19.95	0	0.00	0	0.00
VPA3.04	LOPEZ DIAZ, LAZARO	2,400	86.42	0	31.66	2,400	12.60	0	0.00	0	0.00
VPA4.07	BASTILLADA, MAURICE JBEMAY	6,800	67.36	0	31.66	6,800	35.70	0	0.00	0	0.00
VPA5.08	HERNANDEZ, MARISA	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00

Base and Overage Report

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VPA6.04	BECHER, DAN	1,000	72.77	0	31.66	1,000	5.25	0	0.00	0	0.00
W001	WOODS, ALLISON J	4,500	103.75	0	31.66	4,500	23.63	0	0.00	0	0.00
W003	VALIDO, ALANIYA	14,000	252.48	0	31.66	10,000	52.50	4,000	0.00	0	0.00
W004	AMBOS, DAVID AND JULIE	8,100	74.19	0	31.66	8,100	42.53	0	0.00	0	0.00
W005	STUBBLEFIELD, FRANKLIN & JOY	4,100	53.19	0	31.66	4,100	21.53	0	0.00	0	0.00
W006	GREENE SR, JIMMY & JUDITH	1,500	39.54	0	31.66	1,500	7.88	0	0.00	0	0.00
W007	WEECH, PATRICIA	3,500	50.04	0	31.66	3,500	18.38	0	0.00	0	0.00
W008	COWLES, SHAWN	3,600	181.09	0	31.66	3,600	18.90	0	0.00	0	0.00
W009	SPENCER, ROSA & MIGUEL LIZ II	200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
W010	BURGOHY, GAIL	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
W012.02	STICH, MICHAEL & MARY	2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
W013	WELTERS, RALPH	4,800	56.86	0	31.66	4,800	25.20	0	0.00	0	0.00
W014.02	ROBINSON, HOWARD	5,600	61.06	0	31.66	5,600	29.40	0	0.00	0	0.00
W015	ORDIALES, MARIA	6,200	64.21	0	31.66	6,200	32.55	0	0.00	0	0.00
W016	BRAVO, RALPH & KARLA	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
W017.01	MARQUEZ, JUAN	5,700	61.59	0	31.66	5,700	29.93	0	0.00	0	0.00
W018.01		6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
W020.02	HERNANDEZ, ROMEO	7,700	72.09	0	31.66	7,700	40.42	0	0.00	0	0.00
W023	WORKMAN, MARY A	19,500	168.32	0	31.66	10,000	52.50	9,500	0.00	0	0.00
W025.03	COVINGTON, MICHAEL	2,300	114.94	0	31.66	2,300	12.08	0	0.00	0	0.00
W026	ELGART, MATTHEW & MICHAEL	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
W027.02	SANCHEZ, JOSE TERESA	5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
W028	WALDON, DARRELL	7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
W307	HALL, SABRINA	6,400	65.26	0	31.66	6,400	33.60	0	0.00	0	0.00
WA001	5312 3RD AVENUE LLC	300	33.24	0	31.66	300	1.58	0	0.00	0	0.00
WA002		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA003		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
WA004		7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00
WA005		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
WA006		200	32.71	0	31.66	200	1.05	0	0.00	0	0.00
WA007		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA008		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA009		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
WA010		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA011		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA012		2,600	45.31	0	31.66	2,600	13.65	0	0.00	0	0.00
WA013		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WA014		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE01	ITNOR CORP dba WATERS EDGE	11,000	84.16	0	31.66	10,000	52.50	1,000	0.00	0	0.00
WE010		7,600	71.56	0	31.66	7,600	39.90	0	0.00	0	0.00

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WE011	ITNOR CORP dba WATERS EDGE	4,900	57.39	0	31.66	4,900	25.73	0	0.00	0	0.00
WE012		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE013		5,800	62.11	0	31.66	5,800	30.45	0	0.00	0	0.00
WE014		3,300	48.99	0	31.66	3,300	17.33	0	0.00	0	0.00
WE015		7,200	69.46	0	31.66	7,200	37.80	0	0.00	0	0.00
WE016		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE02		7,800	72.61	0	31.66	7,800	40.95	0	0.00	0	0.00
WE020		8,400	75.76	0	31.66	8,400	44.10	0	0.00	0	0.00
WE021		8,300	75.24	0	31.66	8,300	43.58	0	0.00	0	0.00
WE022		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE023		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE024		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE025		2,300	43.74	0	31.66	2,300	12.08	0	0.00	0	0.00
WE026		2,200	43.21	0	31.66	2,200	11.55	0	0.00	0	0.00
WE027		4,400	54.76	0	31.66	4,400	23.10	0	0.00	0	0.00
WE028		3,900	52.14	0	31.66	3,900	20.48	0	0.00	0	0.00
WE029		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
WE03		7,400	70.51	0	31.66	7,400	38.85	0	0.00	0	0.00
WE030		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE031		4,700	56.34	0	31.66	4,700	24.68	0	0.00	0	0.00
WE032		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE033		7,500	71.04	0	31.66	7,500	39.38	0	0.00	0	0.00
WE034		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE035		5,000	57.91	0	31.66	5,000	26.25	0	0.00	0	0.00
WE04		6,500	65.79	0	31.66	6,500	34.13	0	0.00	0	0.00
WE041		2,700	45.84	0	31.66	2,700	14.18	0	0.00	0	0.00
WE042		6,100	63.69	0	31.66	6,100	32.03	0	0.00	0	0.00
WE043		5,300	59.49	0	31.66	5,300	27.83	0	0.00	0	0.00
WE044		2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
WE045		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE046		9,300	80.49	0	31.66	9,300	48.83	0	0.00	0	0.00
WE047		4,500	55.29	0	31.66	4,500	23.63	0	0.00	0	0.00
WE048		12,300	84.16	0	31.66	10,000	52.50	2,300	0.00	0	0.00
WE049		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
WE05		4,200	53.71	0	31.66	4,200	22.05	0	0.00	0	0.00
WE050		4,000	52.66	0	31.66	4,000	21.00	0	0.00	0	0.00
WE06		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE061		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE062		9,600	82.06	0	31.66	9,600	50.40	0	0.00	0	0.00
WE063		3,000	47.41	0	31.66	3,000	15.75	0	0.00	0	0.00

Base and Overage Report

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WE064	ITNOR CORP dba WATERS EDGE	2,800	46.36	0	31.66	2,800	14.70	0	0.00	0	0.00
WE065		4,600	55.81	0	31.66	4,600	24.15	0	0.00	0	0.00
WE066		7,300	69.99	0	31.66	7,300	38.33	0	0.00	0	0.00
WE067		12,500	84.16	0	31.66	10,000	52.50	2,500	0.00	0	0.00
WE068		100	32.19	0	31.66	100	0.53	0	0.00	0	0.00
WE07		5,400	60.01	0	31.66	5,400	28.35	0	0.00	0	0.00
WE08		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WE09		3,700	51.09	0	31.66	3,700	19.43	0	0.00	0	0.00
WE169C		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
WP001	LEACH, MARK	6,800	143.65	0	31.66	6,800	35.70	0	0.00	0	0.00
01 - Residential All Meters		6,465,200	96,496.81	-2,800	46,793.48	5,710,700	29,981.18	757,300	0.00	0	0.00
Rate #:	02 - 5/8 General Service										
A007	ANDREWS, HENRY & CATHERINE	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
A023	ALL ANIMAL CLINIC	9,900	94.03	0	31.66	9,900	62.37	0	0.00	0	0.00
A040.02	FUTURE INVESTMENTS OF KW LI	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
AT001	ARNOLD'S TOWING	3,900	56.23	0	31.66	3,900	24.57	0	0.00	0	0.00
B008	BEAVER, JAMES	13,400	116.08	0	31.66	13,400	84.42	0	0.00	0	0.00
B038	BARTON, DONALD JR	2,500	47.41	0	31.66	2,500	15.75	0	0.00	0	0.00
B039		11,600	104.74	0	31.66	11,600	73.08	0	0.00	0	0.00
B040	FRED R BURRIN-ANIMAL HOSPIT.	3,200	108.05	0	31.66	3,200	20.16	0	0.00	0	0.00
B044.02	LANDCO LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
B064.02	KEYS YAMAHA SERVICES INC	5,900	68.83	0	31.66	5,900	37.17	0	0.00	0	0.00
B080	BROGLI, ALBERTA	4,400	59.38	0	31.66	4,400	27.72	0	0.00	0	0.00
B100	BENJAMIN BERNSTEIN TRUST B	7,500	78.91	0	31.66	7,500	47.25	0	0.00	0	0.00
BBT01	BAIRD PROPERTIES INC	4,900	2,393.85	0	31.66	4,900	30.87	0	0.00	0	0.00
BD001.01	HAUGH, MIKE	11,200	102.22	0	31.66	11,200	70.56	0	0.00	0	0.00
BG002	KW BOTANICAL GARDENS	2,500	47.41	0	31.66	2,500	15.75	0	0.00	0	0.00
BK001.01	CORAL CAY RESTAURANTS LLC	105,800	698.20	0	31.66	105,800	666.54	0	0.00	0	0.00
C004.02	VAN ROOY PROPERTIES	1,300	39.85	0	31.66	1,300	8.19	0	0.00	0	0.00
C006	THE PHONE DEPOT	6,600	73.24	0	31.66	6,600	41.58	0	0.00	0	0.00
C016	ANCHOR, RUSTY	3,800	55.60	0	31.66	3,800	23.94	0	0.00	0	0.00
C044	COOPER, JAMES ROBERT	3,300	101.12	0	31.66	3,300	20.79	0	0.00	0	0.00
C045		12,300	205.70	0	31.66	12,300	77.49	0	0.00	0	0.00
CC002	CHICOS APARTMENTS	11,400	103.48	0	31.66	11,400	71.82	0	0.00	0	0.00
CC003	COTTON OF KEY WEST L.P.	1,500	41.11	0	31.66	1,500	9.45	0	0.00	0	0.00
CC006.01	MAC STORAGE LLC	7,000	75.76	0	31.66	7,000	44.10	0	0.00	0	0.00
CC007	COTTON OF KEY WEST LP	26,600	199.24	0	31.66	26,600	167.58	0	0.00	0	0.00
CH157	CORAL HAMMOCK HOMEOWNER	6,200	70.72	0	31.66	6,200	39.06	0	0.00	0	0.00
CKM01.02	SUNSET WATERSPORTS	16,300	134.35	0	31.66	16,300	102.69	0	0.00	0	0.00

Base and Overage Report

<u>Acct #</u>	<u>Name</u>	<u>Usage</u>	<u>Total Bill</u>	<u>Use Base</u>	<u>Bill Base</u>	<u>Use Tier 1</u>	<u>Bill Tier 1</u>	<u>Use Tier 2</u>	<u>Bill Tier 2</u>	<u>Use Tier 3</u>	<u>Bill Tier 3</u>
CMT01.01	COSME, JUAN	4,200	58.12	0	31.66	4,200	26.46	0	0.00	0	0.00
CMT02.01		7,400	78.28	0	31.66	7,400	46.62	0	0.00	0	0.00
D007	DEMILLY CAPITOL	1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
D016	DOLPHIN DELI	9,900	94.03	0	31.66	9,900	62.37	0	0.00	0	0.00
D020.02	BULLIER, PHILIPPE	42,500	1,072.74	0	31.66	42,500	267.75	0	0.00	0	0.00
D023.01	DION C STORES LLC	16,500	135.61	0	31.66	16,500	103.95	0	0.00	0	0.00
D024.02	DELUNAS CAFE	11,700	367.14	0	31.66	11,700	73.71	0	0.00	0	0.00
D025	SUNBELT RENTALS INC	3,300	52.45	0	31.66	3,300	20.79	0	0.00	0	0.00
EB002	EADEH BUSH COMPANY LLC	37,100	265.39	0	31.66	37,100	233.73	0	0.00	0	0.00
ES001	CITY OF KEY WEST	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
FKAA01	FLORIDA KEYS AQUEDUCT AUTH	5,500	66.31	0	31.66	5,500	34.65	0	0.00	0	0.00
FKAA04		42,900	301.93	0	31.66	42,900	270.27	0	0.00	0	0.00
FKE01	FLORIDA KEYS ELECTRIC INC	9,300	90.25	0	31.66	9,300	58.59	0	0.00	0	0.00
FSR002	FOUR STAR RENTALS	52,100	359.89	0	31.66	52,100	328.23	0	0.00	0	0.00
FSR003	FOUR STAR RENTAL	1,700	42.37	0	31.66	1,700	10.71	0	0.00	0	0.00
FST01	SAUNDERS & DOELMAN TRANSP	84,600	564.64	0	31.66	84,600	532.98	0	0.00	0	0.00
G006.01	H & H HOLDINGS LLC	1,300	39.85	0	31.66	1,300	8.19	0	0.00	0	0.00
GA001	W MARINE MS 8: STOCK ISL 1248	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00
GCH015.01	KEY WEST GOLF CLUB HOA	36,900	264.13	0	31.66	36,900	232.47	0	0.00	0	0.00
GCH016.01		24,700	187.27	0	31.66	24,700	155.61	0	0.00	0	0.00
GCH074		7,300	155.30	0	31.66	7,300	45.99	0	0.00	0	0.00
GM001	LONNIE HENSLEY AUTOMOTIVE	5,000	119.39	0	31.66	5,000	31.50	0	0.00	0	0.00
GS001	SCARDINA AND, VINCENT	2,000	44.26	0	31.66	2,000	12.60	0	0.00	0	0.00
H002	HENSON, STEVE AND DEBORAH	3,300	52.45	0	31.66	3,300	20.79	0	0.00	0	0.00
H029	HARDWARE, S&V	1,200	39.22	0	31.66	1,200	7.56	0	0.00	0	0.00
HB001	HANSEN & BRINGLE CABINETS	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
HH002.01	THE CONCH SHACK LLC	74,400	992.57	0	31.66	74,400	468.72	0	0.00	0	0.00
HH003.01	OCEANSIDE INVESTORS LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
J008.01	JOLLY'S LIQUOR STORE	3,500	53.71	0	31.66	3,500	22.05	0	0.00	0	0.00
JG001	JG RENTALS LLC	10,900	100.33	0	31.66	10,900	68.67	0	0.00	0	0.00
JG002		5,200	64.42	0	31.66	5,200	32.76	0	0.00	0	0.00
K001	FRANK KEEVAN AND SON INC	2,700	48.67	0	31.66	2,700	17.01	0	0.00	0	0.00
K008	KEY IRON WORKS INC	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
K012	ST MARY STAR OF THE SEA	6,300	71.35	0	31.66	6,300	39.69	0	0.00	0	0.00
KES02	KEYS ENERGY SERVICE	2,000	44.26	0	31.66	2,000	12.60	0	0.00	0	0.00
KES03		900	37.33	0	31.66	900	5.67	0	0.00	0	0.00
KWBT01	KEY WEST BAPTIST TEMPLE	19,900	157.03	0	31.66	19,900	125.37	0	0.00	0	0.00
KWBT04		7,800	80.80	0	31.66	7,800	49.14	0	0.00	0	0.00
KWW001	KEY WEST WELDING & FABRICA	8,500	85.21	0	31.66	8,500	53.55	0	0.00	0	0.00
KWW002	CONDELLA, STEVE	1,700	42.37	0	31.66	1,700	10.71	0	0.00	0	0.00

Base and Overage Report

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L002	ALL AUTO AND TRUCK REPAIR	1,500	41.11	0	31.66	1,500	9.45	0	0.00	0	0.00
L031	LIGHTHOUSE CHRISTIAN SCHOC	5,200	64.42	0	31.66	5,200	32.76	0	0.00	0	0.00
LC001	LEO'S CAMPGROUND	2,800	49.30	0	31.66	2,800	17.64	0	0.00	0	0.00
LC002		26,300	197.35	0	31.66	26,300	165.69	0	0.00	0	0.00
M015	SANDAL FACTORY LLC	7,200	77.02	0	31.66	7,200	45.36	0	0.00	0	0.00
M018	HABITAT FOR HUMANITY OF KEY	68,500	463.21	0	31.66	68,500	431.55	0	0.00	0	0.00
MM001	MURRAY MARINE	42,500	299.41	0	31.66	42,500	267.75	0	0.00	0	0.00
N009	HARBOR BAY INVESTMENTS LLC	14,500	123.01	0	31.66	14,500	91.35	0	0.00	0	0.00
NAPA1.01	CINDY'S SIGNS	1,900	76.13	0	31.66	1,900	11.97	0	0.00	0	0.00
NAPA2.01	CASTELLANOS, ERIC VICTORIA	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
OS001	OCEAN SPRAY TRAILER PARK	51,200	354.22	0	31.66	51,200	322.56	0	0.00	0	0.00
P004	PADRON, MICHAEL A. JR	54,400	374.38	0	31.66	54,400	342.72	0	0.00	0	0.00
P007	PEPSI-REFRESHMENT SERVICES	3,300	52.45	0	31.66	3,300	20.79	0	0.00	0	0.00
P037.01	KEY WEST PROPERTY HOLDING	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
P039	PADRON, MICHAEL A. JR	4,800	61.90	0	31.66	4,800	30.24	0	0.00	0	0.00
P040		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
PT001	WE CYCLE - EVAN HASKELL	1,400	40.48	0	31.66	1,400	8.82	0	0.00	0	0.00
Q001	QUINTANA, JORGE AND MARGAF	5,100	63.79	0	31.66	5,100	32.13	0	0.00	0	0.00
R006	LIZ, ERNIE	5,600	66.94	0	31.66	5,600	35.28	0	0.00	0	0.00
R056	RUSTY ANCHOR BAR	4,500	60.01	0	31.66	4,500	28.35	0	0.00	0	0.00
R087	ROSSI, MARK	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
R089	RODRIGUEZ, JOSE	45,700	573.62	0	31.66	45,700	287.91	0	0.00	0	0.00
RAA001.02	BENNETT, HEATHER-BRADLEY	3,800	55.60	0	31.66	3,800	23.94	0	0.00	0	0.00
RB001	RAYBRO/CED ELECTRIC SUPPLIE	1,100	38.59	0	31.66	1,100	6.93	0	0.00	0	0.00
RV001.03	WATSON, DION	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
S006	SUNCREST MINI SELF STORAGE	7,700	80.17	0	31.66	7,700	48.51	0	0.00	0	0.00
S014	STANDARD MARINE SUPPLY COF	1,900	43.63	0	31.66	1,900	11.97	0	0.00	0	0.00
S046	SOSA, ARMANDO	29,800	219.40	0	31.66	29,800	187.74	0	0.00	0	0.00
S061	SCARDINA, VINCENT	8,500	85.21	0	31.66	8,500	53.55	0	0.00	0	0.00
SB01.02	COAST PROJECTS LLC	2,400	46.78	0	31.66	2,400	15.12	0	0.00	0	0.00
SE001.02	STOCK ISLAND BUSINESS CENTE	34,600	249.64	0	31.66	34,600	217.98	0	0.00	0	0.00
SHA1	CAREFREE PROPERTY MGMT SL	10,900	100.33	0	31.66	10,900	68.67	0	0.00	0	0.00
SIC01	STOCK ISLAND CHEVRON	38,300	272.95	0	31.66	38,300	241.29	0	0.00	0	0.00
SIL01	STOCK ISLAND LOBSTER COMPA	77,700	521.17	0	31.66	77,700	489.51	0	0.00	0	0.00
SIL02		1,300	39.85	0	31.66	1,300	8.19	0	0.00	0	0.00
SIS1	HEATHER M SMITH LLC #1	2,600	48.04	0	31.66	2,600	16.38	0	0.00	0	0.00
SIS10	SPOTTSWOOD PARTNERS #10	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS11	JEWELL HUNT #11	700	36.07	0	31.66	700	4.41	0	0.00	0	0.00
SIS12	GEORGE PETERSON #12	1,700	42.37	0	31.66	1,700	10.71	0	0.00	0	0.00
SIS13	ALL ANIMAL CLINIC #13	4,000	56.86	0	31.66	4,000	25.20	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
SIS2	SPOTTSWOOD PARTNERS #2	400	34.18	0	31.66	400	2.52	0	0.00	0	0.00
SIS3	SPOTTSWOOD PARTNERS #3	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS4	SBX COMMERCIAL REAL ESTATE	400	34.18	0	31.66	400	2.52	0	0.00	0	0.00
SIS5	BRADLEY NYE #5	500	34.81	0	31.66	500	3.15	0	0.00	0	0.00
SIS6	SPOTTSWOOD PARTNERS #6	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS7	FIRST STATE BANK #7	1,000	37.96	0	31.66	1,000	6.30	0	0.00	0	0.00
SIS8	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
SIS9	CLEAR CHANNEL BROADCASTIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
T001	TELCOM SYSTEMS	600	35.44	0	31.66	600	3.78	0	0.00	0	0.00
T002.02	SOUTH WIND POOLS	3,900	106.79	0	31.66	3,900	24.57	0	0.00	0	0.00
T007	TORRES, CLAUDE	3,700	54.97	0	31.66	3,700	23.31	0	0.00	0	0.00
TP001.01	WESTGROUP TROPIC PALMS LLC	82,800	7,826.12	0	31.66	82,800	521.64	0	0.00	0	0.00
TT001	MCCARTHY, JIM	10,600	98.44	0	31.66	10,600	66.78	0	0.00	0	0.00
TT002	TOTAL TEMPERATURE CONTROL	1,900	43.63	0	31.66	1,900	11.97	0	0.00	0	0.00
W002	WELLS, KEN	6,600	184.91	0	31.66	6,600	41.58	0	0.00	0	0.00
W024	RIESI PIZZA LLC	2,400	566.22	0	31.66	2,400	15.12	0	0.00	0	0.00
W0242		2,400	133.41	0	31.66	2,400	15.12	0	0.00	0	0.00
WE002	ITNOR CORP dba WATERS EDGE	40,700	288.07	0	31.66	40,700	256.41	0	0.00	0	0.00
WW001	WHITE'S WELDING	100	127.27	0	31.66	100	0.63	0	0.00	0	0.00
02 - 5/8 General Service		1,580,300	26,561.64	0	3,989.16	1,580,300	9,955.89	0	0.00	0	0.00
Rate #:	03 - 1 General Service										
CC001	CHICOS CANTINA	13,100	161.68	0	79.15	13,100	82.53	0	0.00	0	0.00
CS001.01	FISHMAN'S SEAFOOD LLC	107,300	755.14	0	79.15	107,300	675.99	0	0.00	0	0.00
K007	KEY WEST GOLF CLUB	81,200	1,277.81	0	79.15	81,200	511.56	0	0.00	0	0.00
M067	MONROE COUNTY: SI FIRE STAT	18,500	195.70	0	79.15	18,500	116.55	0	0.00	0	0.00
R090	5730 FOURTH AVENUE LLC	52,800	411.79	0	79.15	52,800	332.64	0	0.00	0	0.00
03 - 1 General Service		272,900	2,802.12	0	395.75	272,900	1,719.27	0	0.00	0	0.00
Rate #:	04 - 2 General Service										
M052	MONROE COUNTY-BERNSTEIN P	5,600	288.56	0	253.28	5,600	35.28	0	0.00	0	0.00
M060	MONROE COUNTY - BAYSHORE I	27,900	429.05	0	253.28	27,900	175.77	0	0.00	0	0.00
M062	MONROE COUNTY DETENTION C	3,294,100	21,006.11	0	253.28	3,294,100	20,752.83	0	0.00	0	0.00
M064	FLORIDA KEYS SPCA	34,700	471.89	0	253.28	34,700	218.61	0	0.00	0	0.00
SC001.01	FLORIDA KEYS LINEN CO LLC	671,200	4,481.84	0	253.28	671,200	4,228.56	0	0.00	0	0.00
04 - 2 General Service		4,033,500	26,677.45	0	1,266.40	4,033,500	25,411.05	0	0.00	0	0.00
Rate #:	07 - 8 Turbo General Service										
M066	MONROE COUNTY	930,800	8,713.44	0	2,849.40	930,800	5,864.04	0	0.00	0	0.00
07 - 8 Turbo General Service		930,800	8,713.44	0	2,849.40	930,800	5,864.04	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
Rate #:		08 - Effluent Sales									
K015	KEY WEST GOLF CLUB	753,000	6.50	753,000	0.00	0	0.00	0	0.00	0	0.00
M063	MONROE COUNTY DETENTION C	144,440	40.00	144,440	0.00	0	0.00	0	0.00	0	0.00
08 - Effluent Sales		897,440	46.50	897,440	0.00	0	0.00	0	0.00	0	0.00
Rate #:		12 - Private FOUR 1 Meters									
S001	SAFE HARBOUR MARINA	611,700	6,528.10	0	253.28	611,700	3,853.71	0	0.00	0	0.00
12 - Private FOUR 1 Meters		611,700	6,528.10	0	253.28	611,700	3,853.71	0	0.00	0	0.00
Rate #:		13 - Two 5/8 Meters, 1 , 2									
FV001	FLAGLER VILLAGE	270,300	3,741.79	0	395.75	270,300	1,702.89	0	0.00	0	0.00
13 - Two 5/8 Meters, 1 , 2		270,300	3,741.79	0	395.75	270,300	1,702.89	0	0.00	0	0.00
Rate #:		14 - 2 and 8 Meters									
PM002	KEY WEST MARINA INVESTMENT	32,600	2,991.46	0	2,786.08	32,600	205.38	0	0.00	0	0.00
14 - 2 and 8 Meters		32,600	2,991.46	0	2,786.08	32,600	205.38	0	0.00	0	0.00
Rate #:		15 - 6 and 1.5 Meters									
MW001	MERIDIAN WEST APARTMENTS	458,900	4,632.37	0	1,741.30	458,900	2,891.07	0	0.00	0	0.00
15 - 6 and 1.5 Meters		458,900	4,632.37	0	1,741.30	458,900	2,891.07	0	0.00	0	0.00
Rate #:		17 - 2 Base 5/8 Meters									
CC004	SUNSET PARTY CAT INC	18,400	179.24	0	63.32	18,400	115.92	0	0.00	0	0.00
EM001	EL MAR RV RESORT LLC	8,500	116.87	0	63.32	8,500	53.55	0	0.00	0	0.00
H027	MCNULTY, PAUL AND ELIZABETH	8,100	114.35	0	63.32	8,100	51.03	0	0.00	0	0.00
L004	SMITH, DAVID G	900	68.99	0	63.32	900	5.67	0	0.00	0	0.00
R0682	RODRIGUEZ JR, AGUSTIN	2,400	122.42	0	63.32	2,400	15.12	0	0.00	0	0.00
R083	SPENCER, RICK	9,500	123.17	0	63.32	9,500	59.85	0	0.00	0	0.00
SCL02.02	MOBILE HOMES HOLDINGS LLC	15,000	157.82	0	63.32	15,000	94.50	0	0.00	0	0.00
SIMV03	KEY WEST ENGINE SERVICE INC	32,900	270.59	0	63.32	32,900	207.27	0	0.00	0	0.00
17 - 2 Base 5/8 Meters		95,700	1,153.45	0	506.56	95,700	602.91	0	0.00	0	0.00
Rate #:		21 - Rate schedule 21 Dormant AC									
A034.01	ICELANDIC ACTION LLC	900	0.00	0	0.00	900	0.00	0	0.00	0	0.00
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
G015.02	ECHOLS, JOHN GAYLE	0	(13.99)	0	0.00	0	0.00	0	0.00	0	0.00
GCE003.06	KOLEFF, JAMES	2,000	11.17	0	0.00	2,000	0.00	0	0.00	0	0.00
GCK032.02	EDWARDS HEALTHCARE	2,600	0.00	0	0.00	2,600	0.00	0	0.00	0	0.00

Base and Overage Report

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GCW002.04	CHIANFONI, JAMIE	4,800	0.00	0	0.00	4,800	0.00	0	0.00	0	0.00
IV062	ISLANDER VILLAGE LLC	0	32.71	0	0.00	0	0.00	0	0.00	0	0.00
S038	STEHLY, ALMA	4,200	48.02	0	0.00	4,200	0.00	0	0.00	0	0.00
TW016.01	TORTUGA WEST HOUSING LLC	11,300	214.79	0	0.00	11,300	0.00	0	0.00	0	0.00
21 - Rate schedule 21 Dorms		43,300	1,462.63	0	0.00	43,300	0.00	0	0.00	0	0.00
Rate #: 22 - Residential Base Only											
CH106.02	GROSSMAN, RANDY	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCK369.05	MELROY, PAUL ROBIN	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS019.06	FRIEDLAND, SANDRA	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
GCS035.01	ROSEATE 65 LLC	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
L032.01	URBAY, IVAN	6,200	31.66	0	31.66	6,200	0.00	0	0.00	0	0.00
LC003	LEO'S CAMPGROUND	0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
LC004		0	31.66	0	31.66	0	0.00	0	0.00	0	0.00
22 - Residential Base Only		6,200	221.62	0	221.62	6,200	0.00	0	0.00	0	0.00
Rate #: 23 - Residential Usage Only											
CH106	THE EMMA GROUP LLC	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
GCK369.04	RAMIREZ MARIA	4,600	24.15	0	0.00	4,600	24.15	0	0.00	0	0.00
GCS019	GERARD AND BETH KELLY	200	32.71	0	0.00	200	1.05	0	0.00	0	0.00
GCS035	SCHAEFER, KIM	3,800	19.95	0	0.00	3,800	19.95	0	0.00	0	0.00
IV05	ISLANDER VILLAGE LLC	3,700	51.09	0	0.00	3,700	19.43	0	0.00	0	0.00
23 - Residential Usage Only		12,300	127.90	0	0.00	12,300	64.58	0	0.00	0	0.00
Rate #: 25 - Private 8 Turbo and 2 Meters											
SM100	SUNSET MARINA & CONDOMINIUM	193,600	3,448.54	0	2,228.86	193,600	1,219.68	0	0.00	0	0.00
25 - Private 8 Turbo and 2 Meters		193,600	3,448.54	0	2,228.86	193,600	1,219.68	0	0.00	0	0.00
Rate #: 26 - Private 6 and 1.5 Meters											
FKCC1	FL KEYS COMMUNITY COLLEGE	627,400	5,345.66	0	1,393.04	627,400	3,952.62	0	0.00	0	0.00
KWHR01	KEY WEST HEALTH & REHABILIT,	0	3,828.10	0	1,393.04	0	0.00	0	0.00	0	0.00
LKMC01	LOWER KEYS MEDICAL CENTER	980,100	7,567.67	0	1,393.04	980,100	6,174.63	0	0.00	0	0.00
26 - Private 6 and 1.5 Meter		1,607,500	16,741.43	0	4,179.12	1,607,500	10,127.25	0	0.00	0	0.00
Rate #: 27 - Private 1.5 Meter											
KWT001	KEY WEST TRANSIT	13,200	666.56	0	126.64	13,200	83.16	0	0.00	0	0.00
27 - Private 1.5 Meter		13,200	666.56	0	126.64	13,200	83.16	0	0.00	0	0.00
Rate #: 28 - 4 AND 5/8 Meters											
P030	CREATIVE CHOICE HOMES XXVI	2,597,600	17,188.04	0	823.16	2,597,600	16,364.88	0	0.00	0	0.00
28 - 4 AND 5/8 Meters		2,597,600	17,188.04	0	823.16	2,597,600	16,364.88	0	0.00	0	0.00
Rate #: 30 - 1.5 and 1 and 5/8 Meters											

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>
BG006	BANYAN GROVE	204,600	1,558.09	0	269.11	204,600	1,288.98	0	0.00	0	0.00
30 - 1.5 and 1 and 5/8 Mete		204,600	1,558.09	0	269.11	204,600	1,288.98	0	0.00	0	0.00
Rate #:	34 - 5/8 AND 1 Meters										
CVS001	CVS PHARMACY INC	67,700	1,074.64	0	110.81	67,700	426.51	0	0.00	0	0.00
34 - 5/8 AND 1 Meters		67,700	1,074.64	0	110.81	67,700	426.51	0	0.00	0	0.00
Rate #:	35 - Private LS 5/8 Base; 20K Cap										
RTP14	ROY'S TRAILER PARK	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
RTP29		8,300	256.37	0	25.33	8,300	43.58	0	0.00	0	0.00
RTP30		2,300	37.45	0	25.33	2,300	12.08	0	0.00	0	0.00
RTP41		1,600	33.73	0	25.33	1,600	8.40	0	0.00	0	0.00
RTP61		7,100	131.88	0	25.33	7,100	37.28	0	0.00	0	0.00
RTP85		3,700	74.74	0	25.33	3,700	19.43	0	0.00	0	0.00
35 - Private LS 5/8 Base; 20I		25,300	571.58	0	151.98	25,300	132.83	0	0.00	0	0.00
Rate #:	36 - Private LS 5/8 Base; 30K Cap										
RTP102	ROY'S TRAILER PARK	2,100	176.56	0	25.33	2,100	11.03	0	0.00	0	0.00
RTP13		4,200	226.20	0	25.33	4,200	22.05	0	0.00	0	0.00
RTP15		12,000	446.75	0	25.33	12,000	63.00	0	0.00	0	0.00
RTP16		11,900	509.41	0	25.33	11,900	62.48	0	0.00	0	0.00
RTP17		12,700	360.72	0	25.33	12,700	66.68	0	0.00	0	0.00
RTP18		9,100	393.63	0	25.33	9,100	47.78	0	0.00	0	0.00
RTP25		9,300	370.48	0	25.33	9,300	48.83	0	0.00	0	0.00
RTP28		5,900	367.63	0	25.33	5,900	30.98	0	0.00	0	0.00
RTP31		6,900	398.21	0	25.33	6,900	36.23	0	0.00	0	0.00
RTP34		3,000	95.58	0	25.33	3,000	15.75	0	0.00	0	0.00
RTP37		10,400	369.08	0	25.33	10,400	54.60	0	0.00	0	0.00
RTP38		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
RTP47		3,300	162.42	0	25.33	3,300	17.33	0	0.00	0	0.00
RTP49		3,700	117.87	0	25.33	3,700	19.43	0	0.00	0	0.00
RTP50		10,400	311.54	0	25.33	10,400	54.60	0	0.00	0	0.00
RTP55		6,100	273.78	0	25.33	6,100	32.03	0	0.00	0	0.00
RTP56		6,400	240.38	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP6		8,600	301.38	0	25.33	8,600	45.15	0	0.00	0	0.00
RTP66		5,300	212.39	0	25.33	5,300	27.83	0	0.00	0	0.00
RTP72		9,900	329.68	0	25.33	9,900	51.98	0	0.00	0	0.00
RTP78		3,400	185.39	0	25.33	3,400	17.85	0	0.00	0	0.00
RTP79		2,000	200.97	0	25.33	2,000	10.50	0	0.00	0	0.00
RTP84		5,100	291.92	0	25.33	5,100	26.78	0	0.00	0	0.00
RTP89		3,400	107.10	0	25.33	3,400	17.85	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>
RTP91	ROY'S TRAILER PARK	9,500	483.23	0	25.33	9,500	49.88	0	0.00	0	0.00
RTP96		5,000	498.35	0	25.33	5,000	26.25	0	0.00	0	0.00
36 - Private LS 5/8 Base; 30I		169,600	7,455.98	0	658.58	169,600	890.40	0	0.00	0	0.00
Rate #:	37 - Private LS 5/8 Base; 40K Cap										
RTP10	ROY'S TRAILER PARK	7,500	472.23	0	25.33	7,500	39.38	0	0.00	0	0.00
RTP103		7,800	937.75	0	25.33	7,800	40.95	0	0.00	0	0.00
RTP104		10,600	433.09	0	25.33	10,600	55.65	0	0.00	0	0.00
RTP106		17,400	863.80	0	25.33	17,400	91.35	0	0.00	0	0.00
RTP107		15,700	629.26	0	25.33	15,700	82.43	0	0.00	0	0.00
RTP108		4,800	351.71	0	25.33	4,800	25.20	0	0.00	0	0.00
RTP11		8,200	470.18	0	25.33	8,200	43.05	0	0.00	0	0.00
RTP20		10,200	550.43	0	25.33	10,200	53.55	0	0.00	0	0.00
RTP21		3,600	203.90	0	25.33	3,600	18.90	0	0.00	0	0.00
RTP23		6,000	326.95	0	25.33	6,000	31.50	0	0.00	0	0.00
RTP24		9,200	454.32	0	25.33	9,200	48.30	0	0.00	0	0.00
RTP32		11,500	401.47	0	25.33	11,500	60.38	0	0.00	0	0.00
RTP33		9,700	587.25	0	25.33	9,700	50.93	0	0.00	0	0.00
RTP35		3,800	230.61	0	25.33	3,800	19.95	0	0.00	0	0.00
RTP43		11,900	541.46	0	25.33	11,900	62.48	0	0.00	0	0.00
RTP44		9,800	374.16	0	25.33	9,800	51.45	0	0.00	0	0.00
RTP48		5,000	346.58	0	25.33	5,000	26.25	0	0.00	0	0.00
RTP58		7,500	433.35	0	25.33	7,500	39.38	0	0.00	0	0.00
RTP59		6,600	366.04	0	25.33	6,600	34.65	0	0.00	0	0.00
RTP60		8,200	488.09	0	25.33	8,200	43.05	0	0.00	0	0.00
RTP62		14,100	438.63	0	25.33	14,100	74.03	0	0.00	0	0.00
RTP63		11,600	784.51	0	25.33	11,600	60.90	0	0.00	0	0.00
RTP67		7,800	282.76	0	25.33	7,800	40.95	0	0.00	0	0.00
RTP69		11,900	563.56	0	25.33	11,900	62.48	0	0.00	0	0.00
RTP71		11,600	623.68	0	25.33	11,600	60.90	0	0.00	0	0.00
RTP74		9,700	441.27	0	25.33	9,700	50.93	0	0.00	0	0.00
RTP75		6,400	372.21	0	25.33	6,400	33.60	0	0.00	0	0.00
RTP8		14,700	596.27	0	25.33	14,700	77.18	0	0.00	0	0.00
RTP81		7,000	826.75	0	25.33	7,000	36.75	0	0.00	0	0.00
RTP82		11,400	438.20	0	25.33	11,400	59.85	0	0.00	0	0.00
RTP86		6,900	420.68	0	25.33	6,900	36.23	0	0.00	0	0.00
RTP92		8,100	347.12	0	25.33	8,100	42.53	0	0.00	0	0.00
RTP98		7,100	401.44	0	25.33	7,100	37.28	0	0.00	0	0.00
37 - Private LS 5/8 Base; 40I		303,300	15,999.71	0	835.89	303,300	1,592.33	0	0.00	0	0.00

Rate #: 38 - Private LS 5/8 Base 50K Cap

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
RTP101	ROY'S TRAILER PARK	9,300	598.46	0	25.33	9,300	48.83	0	0.00	0	0.00
RTP105		8,000	617.10	0	25.33	8,000	42.00	0	0.00	0	0.00
RTP22		13,900	769.16	0	25.33	13,900	72.97	0	0.00	0	0.00
RTP26		12,800	880.35	0	25.33	12,800	67.20	0	0.00	0	0.00
RTP3B		9,500	591.17	0	25.33	9,500	49.88	0	0.00	0	0.00
RTP40		5,300	369.65	0	25.33	5,300	27.83	0	0.00	0	0.00
RTP42		11,900	579.12	0	25.33	11,900	62.48	0	0.00	0	0.00
RTP46		9,200	604.23	0	25.33	9,200	48.30	0	0.00	0	0.00
RTP5		8,300	419.50	0	25.33	8,300	43.58	0	0.00	0	0.00
RTP52		13,600	605.99	0	25.33	13,600	71.40	0	0.00	0	0.00
RTP57		5,800	342.66	0	25.33	5,800	30.45	0	0.00	0	0.00
RTP68		9,500	639.72	0	25.33	9,500	49.88	0	0.00	0	0.00
RTP70		9,700	577.42	0	25.33	9,700	50.93	0	0.00	0	0.00
RTP76		8,500	665.80	0	25.33	8,500	44.63	0	0.00	0	0.00
RTP80		12,500	641.75	0	25.33	12,500	65.63	0	0.00	0	0.00
RTP87		13,600	636.68	0	25.33	13,600	71.40	0	0.00	0	0.00
RTP88		11,500	649.16	0	25.33	11,500	60.38	0	0.00	0	0.00
RTP9		16,400	651.40	0	25.33	16,400	86.10	0	0.00	0	0.00
38 - Private LS 5/8 Base 50K		189,300	10,839.32	0	455.94	189,300	993.83	0	0.00	0	0.00
Rate #:	39 - Private LS 5/8 Base; 60K Cap										
RTP1	ROY'S TRAILER PARK	37,000	951.92	0	25.33	37,000	194.25	0	0.00	0	0.00
RTP100		8,400	856.59	0	25.33	8,400	44.10	0	0.00	0	0.00
RTP64		17,200	960.04	0	25.33	17,200	90.30	0	0.00	0	0.00
RTP77		10,400	683.74	0	25.33	10,400	54.60	0	0.00	0	0.00
RTP83		8,700	546.51	0	25.33	8,700	45.68	0	0.00	0	0.00
39 - Private LS 5/8 Base; 60I		81,700	3,998.80	0	126.65	81,700	428.93	0	0.00	0	0.00
Rate #:	40 - Private 1 Meter										
FKAA02	FLORIDA KEYS AQUEDUCT AUTH-	9,800	125.06	0	63.32	9,800	61.74	0	0.00	0	0.00
MC001	FL KEYS MOSQUITO CONTROL D	21,700	200.03	0	63.32	21,700	136.71	0	0.00	0	0.00
OS003	OCEANSIDE INVESTORS LLC	27,500	236.57	0	63.32	27,500	173.25	0	0.00	0	0.00
SH002	CAREFREE PROPERTY MGMT SL	4,200	89.78	0	63.32	4,200	26.46	0	0.00	0	0.00
T006	PLAZA, TORRES	5,400	97.34	0	63.32	5,400	34.02	0	0.00	0	0.00
40 - Private 1 Meter		68,600	748.78	0	316.60	68,600	432.18	0	0.00	0	0.00
Rate #:	41 - Private 2 Meter										
GA002	SCHOOL BOARD OF MONROE CC	90,400	772.14	0	202.62	90,400	569.52	0	0.00	0	0.00
KES01	KEYS ENERGY SERVICE	12,200	279.48	0	202.62	12,200	76.86	0	0.00	0	0.00
OS002	OCEANSIDE INVESTORS LLC	175,800	1,310.16	0	202.62	175,800	1,107.54	0	0.00	0	0.00

Base and Overage Report

Acct #	Name	Usage	Total Bill	Use Base	Bill Base	Use Tier 1	Bill Tier 1	Use Tier 2	Bill Tier 2	Use Tier 3	Bill Tier 3
41 - Private 2 Meter		278,400	2,361.78	0	607.86	278,400	1,753.92	0	0.00	0	0.00
Rate #:	43 - Private 2 , 1.5 , 5/8 Meters										
SIMV04	STOCK ISLAND MARINA VILLAGE	493,700	3,464.90	0	354.59	493,700	3,110.31	0	0.00	0	0.00
43 - Private 2 , 1.5 , 5/8 Mete		493,700	3,464.90	0	354.59	493,700	3,110.31	0	0.00	0	0.00
Rate #:	44 - Private 5/8 Residential										
IE01	GALVAN, TARA	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00
IE010	KYER, JACOB - LAURA	8,700	71.01	0	25.33	8,700	45.68	0	0.00	0	0.00
IE011	COHEN, KEITH CHERI	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IE012	MILLER, DON	2,700	114.84	0	25.33	2,700	14.18	0	0.00	0	0.00
IE013	BELLIDO DE LUNA, FRANK	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IE014	FERRARA, CHRISTOPHER	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IE015	GROOMS, CARLTON DEBORAH	4,300	47.91	0	25.33	4,300	22.58	0	0.00	0	0.00
IE016	KOCIS, BRANDON KIMBERLY	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IE017	HALFORD, THOMAS SYBILLE	2,300	145.57	0	25.33	2,300	12.08	0	0.00	0	0.00
IE018	FALLON, JOHN MADISON	3,800	45.28	0	25.33	3,800	19.95	0	0.00	0	0.00
IE019	LOPEZ, RICK WINNIE	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IE02	LEON, ENRIQUE ERIN	5,400	53.68	0	25.33	5,400	28.35	0	0.00	0	0.00
IE020	PLUME, WAYNE CYNTHIA	11,200	77.83	0	25.33	10,000	52.50	1,200	0.00	0	0.00
IE021.03	ZIER, DANIEL	3,300	87.94	0	25.33	3,300	17.33	0	0.00	0	0.00
IE03	LEGGETT, DONZEL JOAN	4,900	51.06	0	25.33	4,900	25.73	0	0.00	0	0.00
IE04	LEONARD, LAURA	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IE05	ROBERT TROSSET III	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IE06	TORRES, IRMA	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IE07	GALVAN, DANIEL	2,700	114.84	0	25.33	2,700	14.18	0	0.00	0	0.00
IE08	GIBSON, MATTHEW JACQUELINE	7,900	66.81	0	25.33	7,900	41.48	0	0.00	0	0.00
IE09	BENDER, STEPHEN - CHERYL	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV010	SOLANO, INGRID	1,500	33.21	0	25.33	1,500	7.88	0	0.00	0	0.00
IV011	WOODFIN, JAIME JOHN	5,900	56.31	0	25.33	5,900	30.98	0	0.00	0	0.00
IV012	TORRECILLAS, JESSIE	4,500	190.71	0	25.33	4,500	23.63	0	0.00	0	0.00
IV013	WAITE, KARLIE	5,000	51.58	0	25.33	5,000	26.25	0	0.00	0	0.00
IV014	ALBRECHT, LACEY	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV015	CHAVEZ, LAZARO	4,400	48.43	0	25.33	4,400	23.10	0	0.00	0	0.00
IV016	SCEPKA, LUBOS ANDREA	4,300	47.91	0	25.33	4,300	22.58	0	0.00	0	0.00
IV017	PADGETT, JAMES DANIELLE	3,400	81.32	0	25.33	3,400	17.85	0	0.00	0	0.00
IV018.02	CARRAZANA, YOANA VILLAR	5,300	53.16	0	25.33	5,300	27.83	0	0.00	0	0.00
IV019	SAWYER, TOM	7,000	62.08	0	25.33	7,000	36.75	0	0.00	0	0.00
IV020.04	HUNT, MICHELLE	1,100	66.94	0	25.33	1,100	5.78	0	0.00	0	0.00
IV021.03	WATSON, TIM	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV022.01	ISLANDER VILLAGE LLC	4,700	50.01	0	25.33	4,700	24.68	0	0.00	0	0.00

Base and Overage Report

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IV023.01	GODSELL, LINDSAY R	5,700	55.26	0	25.33	5,700	29.93	0	0.00	0	0.00
IV024.04	JOHNSON, CORI	4,500	48.96	0	25.33	4,500	23.63	0	0.00	0	0.00
IV025.02	ISLANDER VILLAGE LLC	4,400	48.43	0	25.33	4,400	23.10	0	0.00	0	0.00
IV026.01	MARGIOTTA, ANTHONY	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV027.05	RODRIGUEZ, TONI	6,400	58.93	0	25.33	6,400	33.60	0	0.00	0	0.00
IV028.02	WORTHY, KILIAN	6,600	59.98	0	25.33	6,600	34.65	0	0.00	0	0.00
IV029.04	HURHULA, JOHN	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV030	HUGHES, JOHN	5,500	108.94	0	25.33	5,500	28.88	0	0.00	0	0.00
IV031.05	PEREZ DIGENNARO, BIANCA	4,400	102.11	0	25.33	4,400	23.10	0	0.00	0	0.00
IV032	ROMAN, JOAN	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV033	MENARD, MICHELLE	2,200	36.88	0	25.33	2,200	11.55	0	0.00	0	0.00
IV034.01	HARRIS, MATTHEW YEIMI	7,500	64.71	0	25.33	7,500	39.38	0	0.00	0	0.00
IV035.01	FORMICO, NICHOLAS	3,700	29.92	0	25.33	3,700	19.43	0	0.00	0	0.00
IV036	CHENEY, DANA AND COOL, KATF	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV037	BARON, DAVID	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
IV038.01	BARTER, MARK-MARYBETH	7,200	63.13	0	25.33	7,200	37.80	0	0.00	0	0.00
IV039.02	WRIGHT, KEVIN	3,100	52.67	0	25.33	3,100	16.27	0	0.00	0	0.00
IV040.05	RODRIGUEZ, DIOGENES	6,700	119.43	0	25.33	6,700	35.17	0	0.00	0	0.00
IV041.02	SISCO, JEANNE	3,700	44.76	0	25.33	3,700	19.43	0	0.00	0	0.00
IV042.03	HABEEB, ELEANOR	4,300	96.87	0	25.33	4,300	22.58	0	0.00	0	0.00
IV043.04	ALT, HANNAH	2,300	37.41	0	25.33	2,300	12.08	0	0.00	0	0.00
IV044.06	STEELE, DEBORA	6,800	61.03	0	25.33	6,800	35.70	0	0.00	0	0.00
IV045	LEE, JASON	2,800	25.69	0	25.33	2,800	14.70	0	0.00	0	0.00
IV046.03	KIRBY, ANDY JODI	4,400	48.43	0	25.33	4,400	23.10	0	0.00	0	0.00
IV047.01	WATSON, OMAR	3,900	45.81	0	25.33	3,900	20.48	0	0.00	0	0.00
IV048.01	VAN STADEN, NARDUS	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IV049.03	REED, NATALIE MATHEW	6,100	57.36	0	25.33	6,100	32.03	0	0.00	0	0.00
IV05.01	PAVLIK, MARIAN	0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV050.01	SMITH, SCOTT	6,300	58.41	0	25.33	6,300	33.08	0	0.00	0	0.00
IV051	ISLANDER VILLAGE LLC	3,100	146.32	0	25.33	3,100	16.27	0	0.00	0	0.00
IV051.02	BEENAU, ZACHARY MADISON	3,100	41.61	0	25.33	3,100	16.27	0	0.00	0	0.00
IV052.02	GRANT, LAKESHA	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV053.01	BALLARD, DEMPSEY LINDSAY	4,800	95.81	0	25.33	4,800	25.20	0	0.00	0	0.00
IV054	CASTRO, JULIO	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IV055	BOUVIER, KRISTOPHER	4,400	48.43	0	25.33	4,400	23.10	0	0.00	0	0.00
IV056	ZLATER, TRINETTER	1,600	33.73	0	25.33	1,600	8.40	0	0.00	0	0.00
IV057	WALSER, TONI	5,300	100.54	0	25.33	5,300	27.83	0	0.00	0	0.00
IV058.01	BEAUPRE, MICHAEL	1,700	34.26	0	25.33	1,700	8.93	0	0.00	0	0.00
IV059	CATHEY, LINDSEY	3,000	161.19	0	25.33	3,000	15.75	0	0.00	0	0.00
IV06	ISLANDER VILLAGE LLC	600	60.14	0	25.33	600	3.15	0	0.00	0	0.00

Base and Overage Report

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IV060	TRAUX, DENISE	3,000	41.08	0	25.33	3,000	15.75	0	0.00	0	0.00
IV061	BOGOEFF, LAUREL	0	6.39	0	25.33	0	0.00	0	0.00	0	0.00
IV062.01	SANTANA, KRISTIE	0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV064	COLVIN, BRADLEY	2,900	122.73	0	25.33	2,900	15.23	0	0.00	0	0.00
IV065	SOLDANO, YVONNE	3,000	81.11	0	25.33	3,000	15.75	0	0.00	0	0.00
IV066	SVENNINGTON, ROY	2,000	35.83	0	25.33	2,000	10.50	0	0.00	0	0.00
IV067	MARTINEZ, JULIO	2,200	101.59	0	25.33	2,200	11.55	0	0.00	0	0.00
IV068	PHELPS, JESSICA	8,300	68.91	0	25.33	8,300	43.58	0	0.00	0	0.00
IV069	WILSON, DAVID ERICA	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV07	RINCHERE, DIMITRY	0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV070	LOWE, SHELBI	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV071	PEREZ, TERESE	8,000	197.79	0	25.33	8,000	42.00	0	0.00	0	0.00
IV072.04	MICHELIN, EBENSON MARIE	1,700	69.04	0	25.33	1,700	8.93	0	0.00	0	0.00
IV073.05	LAMBERSON, MARITZA JIMMY	4,100	46.86	0	25.33	4,100	21.53	0	0.00	0	0.00
IV074	DEFORREST, DONNA A	4,000	46.33	0	25.33	4,000	21.00	0	0.00	0	0.00
IV075	SLEBODNICK, CHARLES	5,000	51.58	0	25.33	5,000	26.25	0	0.00	0	0.00
IV076.04	SOUTHWORTH, SEAN	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV077	TYNES, CARLA	4,000	46.33	0	25.33	4,000	21.00	0	0.00	0	0.00
IV078.04	BABINEAU, ANDREW	4,800	50.53	0	25.33	4,800	25.20	0	0.00	0	0.00
IV079.04	HILL, ROBERT	4,200	47.38	0	25.33	4,200	22.05	0	0.00	0	0.00
IV08	PUFFER JOHN	2,700	39.51	0	25.33	2,700	14.18	0	0.00	0	0.00
IV080.02	MERCADO, ELISA	600	28.48	0	25.33	600	3.15	0	0.00	0	0.00
IV081	GALLO, JOHN	2,400	37.93	0	25.33	2,400	12.60	0	0.00	0	0.00
IV082	MELBER, ROBERT	2,900	40.56	0	25.33	2,900	15.23	0	0.00	0	0.00
IV083	MACONI, PAUL & LINDA	6,100	111.04	0	25.33	6,100	32.03	0	0.00	0	0.00
IV084.01	EMANUEL SIDMAN, HELA	3,300	42.66	0	25.33	3,300	17.33	0	0.00	0	0.00
IV085.01	MOSS, ANGELA	2,800	40.03	0	25.33	2,800	14.70	0	0.00	0	0.00
IV086.01	ALLEN, KIEONA	800	29.53	0	25.33	800	4.20	0	0.00	0	0.00
IV087.01	DINU, VACARCIUC	3,600	44.23	0	25.33	3,600	18.90	0	0.00	0	0.00
IV088.01	CABRERA, NESTOR	2,600	80.59	0	25.33	2,600	13.65	0	0.00	0	0.00
IV089.01	WILLIAMS, CYNTHIA	3,500	43.71	0	25.33	3,500	18.38	0	0.00	0	0.00
IV09	BERKE, JUSTIN	5,500	54.21	0	25.33	5,500	28.88	0	0.00	0	0.00
44 - Private 5/8 Residential		410,800	6,331.31	0	2,684.98	409,600	2,150.40	1,200	0.00	0	0.00
Rate #:	45 - Private 5/8 Meter										
AL001	AMERICAN LEGION	6,800	68.17	0	25.33	6,800	42.84	0	0.00	0	0.00
CY001.01	GLOBAL MARITEK SYSTEMS INC	7,500	72.58	0	25.33	7,500	47.25	0	0.00	0	0.00
CY002		0	25.33	0	25.33	0	0.00	0	0.00	0	0.00
IV004	ISLANDER VILLAGE LLC	4,800	55.57	0	25.33	4,800	30.24	0	0.00	0	0.00
45 - Private 5/8 Meter		19,100	221.65	0	101.32	19,100	120.33	0	0.00	0	0.00

Base and Overage Report

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Rate #:	46 - Three 1.5 Meters, 2 and 5/8										
BC001	BOYD'S KEY WEST CAMPGROUN	387,000	6,817.98	0	759.84	387,000	2,438.10	0	0.00	0	0.00
46 - Three 1.5 Meters, 2 and		387,000	6,817.98	0	759.84	387,000	2,438.10	0	0.00	0	0.00
Grand Total:		22,822,140	281,646.37	894,640	75,990.71	21,169,000	125,805.96	758,500	0.00	0	0.00

<u>Summary</u>	<u>Use</u>	<u>\$</u>
Base Billings	894,640	75990.71
Tier 1 Billings	21,169,000	125805.96
Tier 2 Billings	758,500	0.00
Tier 3 Billings	0	0.00
Grand Totals	<u>22,822,140</u>	<u>281,646.37</u>

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