

COUNTY OF SANTA BARBARA
Solid Waste Franchise Compliance Audit of
MarBorg Industries

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FINAL REPORT

June 27, 2008

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June 27, 2008

Ms. Leslie A. Wells
Program Manager
County of Santa Barbara
Resource Recovery & Waste Management Division
130 East Victoria Street, Suite 100
Santa Barbara, California 93101

FINAL REPORT
**Solid Waste Franchise Compliance Audit of
MarBorg Industries**

Dear Ms. Wells:

We have completed our compliance audit of MarBorg Industries ("MarBorg"), the refuse hauler for the County of Santa Barbara ("County") in Zone 1 and Zone 3. Our findings and recommendations are documented in the enclosed report.

We are pleased to have had the opportunity to assist the County of Santa Barbara with this compliance audit. We would like to thank Tom Chiarodit from the County and Derek Carlson, Alicia DeToro, Alma Alvarez and the other MarBorg personnel for their assistance with this project. If you have any questions, please call Laith at 949/251-8902 or Darrell at 949/251-0231.

Very truly yours,

Laith B. Ezzet, CMC
Senior Vice President

Darrell L. Bice
Director of Solid Waste & Recycling Audits

County of Santa Barbara

Solid Waste Franchise Compliance Audit

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SECTION I
EXECUTIVE SUMMARY

Objective	Finding
<p>A. Verify the compliance with the following sections of the Agreement:</p> <ol style="list-style-type: none"> 1. Article 7.03.b. - Adequacy of financial statements; 2. Article 8.01 - Adequacy of insurance coverage; 3. Article 8.03 – Adequacy of performance bonds; and, 4. Article 8.05 – Adequacy of financial guaranty agreement – Parent Co. Guaranty. 	<p>A1: MarBorg submitted reviewed financial statements to meet the requirement under Exhibit 4a, Section H.</p> <p>A2. MarBorg’s insurance levels, based on the Certificate of Insurance dated January 3, 2008, meet the County insurance requirements.</p> <p>A3. MarBorg updated its bond to comply with the performance bond requirements of the franchise agreements for Zone 1 and Zone 3 by increasing the bond amount by \$400, 000.</p> <p>A4. MarBorg is not a subsidiary of another company; accordingly the parent company guaranty does not apply.</p>
<p>B. Verify the accuracy of franchise fees remitted for Calendar Year 2007.</p>	<p>B. Total Franchise and Solid Waste Program Fees were under-reported by \$4,975, approximately 0.5% of total fees due to the County.</p>
<p>C. Evaluate the methodology of allocating waste collected by origin.</p>	<p>C. MarBorg’s methodology for allocating waste collected by origin is reasonable and should result in accurate reporting of tonnage by jurisdiction.</p>
<p>D. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2007.</p>	<p>D. Disposal and recycling tonnage for Calendar Year 2007 was reported accurately.</p>
<p>E. Verify the disposal component weights used in the existing collection rates.</p>	<p>E. The disposal component weights assumed in the current rates are not aligned with the actual disposal component weights.</p>
<p>F. Verify the accuracy of customer billing in accordance with the County-approved rate schedule for a sample of residential and commercial customers. <i>Note: County staff verified the quantity and size of containers in the field.</i></p>	<p>F1. Based on the results of the commercial testing and subsequent follow up, MarBorg is billing commercial customers at the approved rates for services identified in the rate schedule.</p>

EXECUTIVE SUMMARY - CONTINUED

Objective	Finding
	<p>F2. We found that 28% of the commercial accounts tested were provided and billed for services for which there are no County-approved rates.</p> <p>F3. We found that 86% of the residential customers included in the sample testing were billed accurately and 14% were either over or under-billed.</p> <p>F4. There were some accounts with extra can service that were billed inaccurately. There were accounts with extra green waste cans that were billed for extra trash and accounts with extra trash cans that were billed for extra green waste cans.</p>
<p>G. Verify compliance with diversion and reporting requirements for the MarBorg C&D Recycling and Transfer Facility.</p>	<p>G. MarBorg exceeded the 60% diversion requirement for C&D materials delivered to and processed at the MarBorg C&D facility for 2007, and reasonably allocated the diversion tonnage.</p>

SECTION II

BACKGROUND, STUDY OBJECTIVES AND SCOPE OF WORK

BACKGROUND

The County of Santa Barbara contracts with three solid waste haulers (“Franchisees”), including MarBorg Industries (“MarBorg”) for solid waste collection and recycling services in the unincorporated areas. The County engaged HF&H Consultants, LLC (“HF&H”) to confirm that MarBorg is complying with key provisions of the franchise agreement, billing residential and commercial customers accurately and reporting tonnage information accurately to the County.

MarBorg owns and operates a residential and commercial refuse, commingled recycling and green-waste collection business and a construction & demolition recycling business with collection routes in Zone 1 (the unincorporated County area from the Ventura County line north to the City of Santa Barbara city limits) and Zone 3 (the unincorporated County area west of Highway 101, from the City of Santa Barbara city limits to the City of Goleta city limits and Isla Vista).

STUDY OBJECTIVES

The study objectives were as follows:

- A. Verify the compliance with the following sections of the Agreement:
 1. Article 7.03.b. - Adequacy of financial statements;
 2. Article 8.01 - Adequacy of insurance coverage;
 3. Article 8.03 - Adequacy of performance bonds; and,
 4. Article 8.05 - Adequacy of financial guaranty agreement - Parent Co. Guaranty.
- B. Verify the accuracy of franchise fees remitted for Calendar Year 2007;
- C. Evaluate the methodology of allocating waste collected by origin;
- D. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2007;
- E. Verify the disposal component weights used in the existing collection rates;
- F. Verify the accuracy of customer billing in accordance with the County-approved rate schedule for a sample of residential and commercial customers (*Note: County staff verified the quantity and size of containers in the field.*); and,

G. Verify compliance with diversion and reporting requirements for the MarBorg C&D Recycling and Transfer Facility (C&D Facility) as specified in Exhibit 4.01a, Section I(a) Processing diversion, I(b) Corroboration of Diversion and I(c) Lowering of C&D tipping fee.

SCOPE OF SERVICES

In order to achieve the study objectives, we performed the following tasks:

1. Reviewed relevant background documents, such as the existing franchise agreement and any amendments, and current rate schedule;
2. Conducted a kick-off meeting with County staff to confirm the project objectives, approach, data requirements, and schedule;
3. Confirmed specific provisions to be audited for contract compliance during this meeting.
4. Requested information from MarBorg and the County;
5. Reviewed the information submitted by MarBorg and County;
6. Visited the Santa Barbara office of MarBorg to review source documentation supporting the reported information, performed agreed-upon tasks and obtained explanations for unusual data;
7. Coordinated with County staff on the field observation of residential and commercial customers and related service levels (type, size and quantity of containers);
8. Toured portions of the residential service areas in Zone 1 and Zone 3 to observe residential service area conditions and limitations on the field observation performed by County staff;
9. Prepared this report documenting our findings.

SECTION III

FINDINGS

Objective A: Verify the compliance with the following sections of the Agreement:

- 1. Article 7.03.b. - Adequacy of financial statements;**
- 2. Article 8.01 - Adequacy of insurance coverage;**
- 3. Article 8.03 - Adequacy of performance bonds; and,**
- 4. Article 8.05 - Adequacy of financial guaranty agreement - Parent Co. Guaranty.**

Finding A1: MarBorg submitted reviewed financial statements to meet the requirement under Exhibit 4a, Section H.

Article 7.03.b. of the Agreement requires that MarBorg submit financial statements that cover services provided under the Agreement for the preceding year, audited by an independent certified public accountant, and accompanied by the accountant's representation that the financial statements were audited in accordance with Generally Accepted Auditing Standards (GAAS) and that the financial statements were prepared in accordance with Generally Accepted Accounting Principles (GAAP). It is our understanding based on representations by County staff that "reviewed" financial statements are acceptable to the County.

Exhibit 4.01a, Section G (Zone 1) and K (Zone 3), states, "*Collector shall comply with all requirements contained in Section 7.03, but Collector has the option to provide statements on a corporate rather than a Service basis.*"

MarBorg provided copies of the reviewed Statements of Income and Expenses for Santa Barbara County for the years ended October 31, 2006 and 2007 prepared by a licensed C.P.A. firm in the City of Santa Barbara, California. A "review" is substantially less in scope than an audit in accordance with GAAS, the objective of which is the expression of an opinion regarding the financial statements taken as a whole.

According to MarBorg management, the corporate financial statements of MarBorg Industries are audited each year by a C.P.A. These audited financial statements are not provided to the County.

Based on information available from the California State Board of Accountancy, the firm engaged by MarBorg to perform the reviews of its financial statements is licensed by the State of California to practice public accounting. The firm's license is active and clear of any disciplinary actions or license limitations.

MarBorg's Statement of Income and Expenses present the combined revenues and expenses for Zones 1 and 3. It would be helpful and informative for County staff if the results of operations for Zones 1 and 3 were reported separately, as well as combined.

Finding A2: MarBorg's insurance levels, based on the Certificate of Insurance dated January 3, 2008, meet the County insurance requirements.

Table 1 summarizes the insurance requirements of the Agreement and reflects the insurance levels carried by MarBorg.

Table 1: Summary of Insurance Requirements

Type of Insurance	Insurance Requirements	MarBorg Insurance Levels	Meets Requirement Yes/No
General Liability - Each Occurrence	\$3,000,000	\$ 1,000,000 (\$6,000,000 per occurrence with Excess Liability)	Yes, with Excess Liability
General Liability - General Aggregate	N/A	\$ 2,000,000	N/A
Automobile Liability - Each Occurrence	\$3,000,000	\$ 1,000,000 (\$6,000,000 per occurrence with Excess Liability)	Yes, with Excess Liability
Excess Liability/Umbrella - Each Occurrence	N/A	\$5,000,000	N/A
Workers' Compensation and Employers Liability - Each Occurrence	\$1,000,000	\$ 1,000,000	Yes

A.M. Best Company, Inc. rates the insurance companies used by MarBorg between "A- (minus) VII" and "A+ (plus) XV." All but one of the insurers meet or exceed the insurer requirements of Article 8.01.b. of the Agreement. One company has a rating of A- (minus) VII (as of 5/1/2008), which is still described as "Excellent" by A.M. Best Company. Since the Agreements require a minimum rating of "A" and a size category of VII or larger, this insurance company does not meet the requirements. However, as represented by County staff, the County Risk Manager determined an A- (minus) rating as acceptable. A.M. Best identifies both an A and A- (minus) rating as "Excellent." This insurance company provides building and property replacement insurance.

MarBorg is also required to provide property insurance coverage for the full replacement of all service assets and business interruption to ensure continuation of service for not less than one year. MarBorg provides insurance for the replacement cost of its buildings and personal property, and business income.

Finding A3: MarBorg updated its bond to comply with the performance bond requirements of the franchise agreements for Zone 1 and Zone 3 by increasing the bond amount by \$400,000.

MarBorg is required to provide performance bonds in an amount equal to 20% of all gross receipts, excluding disposal costs and County fees (i.e., Franchise Fees, Solid Waste Program Fees, Business Tax and Permit Fees). As shown in Table 2, at the time of our review there was a shortfall in the Performance Bond amount for Zone 1 and Zone 3 of \$399,000.

MarBorg subsequently provided documentation of the increase in the Performance Bond to \$1,410,000, an increase of \$400,000.

Table 2: Analysis of Performance Bond Requirements for Calendar Year 2007

Zone	Annual Gross Receipts	Total Disposal and Processing Cost	Franchise and Solid Waste Program Fees	Net Annual Gross Receipts	Required Performance Bond Amount (20%)	Current Performance Bond Amount	Shortfall
1 & 3	\$ 10,153,000	\$ 2,235,000	\$ 875,000	\$ 7,043,000	\$ 1,409,000	\$ 1,010,000	\$ (399,000)

The issuer of the performance bond is rated “A+” by A.M. Best Company, Inc. and a size category of XV, exceeding the insurer requirements of Article 8.03 of the Agreement.

Finding A4: MarBorg is not a subsidiary of another company; accordingly the parent company guaranty does not apply.

MarBorg Industries is not a subsidiary of a parent company, therefore the requirement for a parent guaranty does not apply. MarBorg provides a performance bond as described in Finding #A3.

Objective B: Verify the accuracy of franchise fees remitted for Calendar Year 2007.

Finding B: Total Franchise and Solid Waste Program Fees were under-reported by \$4,975, representing approximately 0.5% of total fees due to the County.

The Agreement requires that the hauler pay a 2% Franchise and an 8% Solid Waste Program fee based on gross receipts (including all income, revenues and receipts received by the haulers from customers for providing services, and any disposal or processing fees paid by the hauler). According to County staff, the County accepts fees based on net receipts (gross receipts less the Franchise Fee and Solid Waste Program Fee).

MarBorg reports the franchise fee and solid waste program fee based on gross receipts. As reflected in Table 3, MarBorg under-paid fees to the County by \$4,975 primarily due to a math error in the calculation of the franchise fee in February 2007.

Table 3: Summary of Franchise Fees Due - CY 2007

Description	Total CY 2007
<u>Commercial & Residential - Zones 1 & 3 Combined</u>	
Total Billings (Receipts)	\$ 9,813,320
Less: Refunds	25,426
Gross Billing	9,787,894
Net Billing (Gross/110%)	8,898,085
2% Franchise Fee	177,962
8% Solid Waste Program Fee	711,847
Subtotal County Fees	889,809
<u>Rolloffs</u>	
Number of Rolloff Loads	14,247
Rolloff Fee	\$ 13.00
Total Rolloff Fee	\$ 185,211
Total Fees Due to County	1,075,020
Total Remittance	1,070,045
Amount Due To County	\$ 4,975
Percentage of Total Fees Due to County	0.5%

Objective C: Evaluate the methodology of allocating waste collected by origin.

Finding C: MarBorg's methodology for allocating waste collected by origin is reasonable and should result in accurate reporting of tonnage by jurisdiction.

According to MarBorg management, nearly all of the Company's routes within the unincorporated County-area do not cross over jurisdictional boundaries; 100% of Zone 1 commercial routes and 99% of Zone 1 residential routes are County with some crossover with the City of Santa Barbara; in Zone 3 there is some crossover of both

residential and commercial routes between the unincorporated area and the City of Goleta.

The allocation of tonnage begins when customer accounts are set up. Customers are set up with a “Tax Body” code that identifies the jurisdiction within which the customer service address is located. This code is used to segregate billings and revenues, as well as tonnage. The customer’s service location is verified with an integrated mapping function that pulls up a color-coded map showing streets and jurisdiction boundaries, allowing MarBorg staff to identify the jurisdiction.

In addition to the Tax Body code, the customers are identified by type and by each container serviced (type, size and service location) and placed on a route for service. Each day when the route sheets are generated, a record is prepared that contains all of the containers by size, customer type and jurisdiction. At the end of each day, the weight tickets are entered for each route and the tonnage reflected on the weight tickets is allocated by jurisdiction and customer type, based on the volume of container capacity scheduled to be collected on the route for that day. Tonnage reports are generated for each route for review to determine that the tonnage collected was properly allocated between customer types and jurisdiction.

The methodology used to allocate tonnage collected by jurisdiction appears reasonable, which is also supported by our findings for Objective D below.

Objective D: Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2007.

Finding D: Disposal and recycling tonnage for Calendar Year 2007 was reported accurately.

Table 4 summarizes the total disposed, diverted and collected tonnage for CY 2007. We compared the tonnage for Calendar year 2007 to MarBorg’s internal reports and calculated volumetric weight average to evaluate the reasonableness of the reported tonnage compared to reported service levels.

The volumetric weight averages for residential and commercial services are reflected in Table 5A for Zone 1 and Table 5B for Zone 3. The residential weight averages, represented by pounds per dwelling unit per week for refuse were 69 pounds and 78 pounds for Zones 1 and 3 respectively. The commercial volumetric weight average is represented by pounds per cubic yard of container capacity. The average pounds per cubic yard of bin capacity ranged from 128 pounds in Zone 1 to 99 pounds in Zone 3.

Table 4: Summary of Tonnage Disposed, Diverted and Collected for the year Ended December 31, 2007⁽¹⁾

Zone & Line of Business	Disposed	Diverted	Total Collected	% Diverted
Zone 1				
Residential	3,853.51	7,170.42	11,023.93	65%
Commercial	4,969.47	5,958.95	10,928.42	55%
Total Zone 1	8,822.98	13,129.37	21,952.35	60%
Zone 3				
Residential	5,940.70	6,523.31	12,464.01	52%
Commercial	9,982.91	4,360.54	14,343.45	30%
Total Zone 3	15,923.61	10,883.85	26,807.46	41%
Total Tonnage Zone 1 and 3	24,746.59	24,013.22	48,759.81	49%

(1) Exhibit 4

Objective E: Verify the disposal component weights used in the existing collection rates.

Finding E: The disposal component weights assumed in the current rates are not aligned with the actual disposal component weights.

The disposal component weights, as identified in the Summary of Disposal Component Assumptions provided by the County for Zone 1, are reflected in Table 5A.

Table 5A: Comparison of Current Disposal Component and the Actual Disposal Component Based on 2007 Tonnage for Zone 1⁽¹⁾

Service Level	Type	Zone 1		Disposal Component per Month ⁽²⁾		Current Component Over (Under) Actual Component
				Current	Actual	
		Pounds per Month				
		Current	Actual			
Residential:						
One 32-Gallon Can	Refuse	95	69	\$ 2.83	\$ 2.05	\$ 0.78
One 32-Gallon Can	Green Waste	58	100	\$ 1.39	\$ 2.40	\$ (1.01)
Commercial:						
Two 32-Gallon Cans	Refuse	50	41	\$ 1.49	\$ 1.22	\$ 0.27
Four 32-Gallon Cans	Refuse	100	82	\$ 2.98	\$ 2.44	\$ 0.54
Bin Service (Pounds per Cubic Yard)	Refuse	160	128	\$ 4.76	\$ 3.81	\$ 0.95

(1) See Exhibits 2 and 3.

(2) The tipping fee for disposal is \$59.50 per ton; the tipping fee for green waste is \$48.00 per ton.

The disposal component weights, as identified in the Summary of Disposal Component Assumptions provided by the County for Zone 3, are reflected in Table 5B.

Table 5B: Comparison of Current Disposal Component and the Actual Disposal Component Based on 2007 Tonnage for Zone 3 ⁽¹⁾

Service Level	Type	Zone 3		Disposal Component per Month ⁽²⁾		Current Component Over (Under) Actual Component
				Current	Actual	
		Pounds per Month				
		Current	Actual			
Residential:						
One 32-Gallon Can	Refuse	99	78	\$ 2.95	\$ 2.32	\$ 0.62
One 32-Gallon Can	Green Waste	60	87	\$ 1.44	\$ 2.09	\$ (0.65)
Commercial:						
Two 32-Gallon Cans	Refuse	42.3	31	\$ 1.26	\$ 0.92	\$ 0.34
Four 32-Gallon Cans	Refuse	86.6	62	\$ 2.58	\$ 1.84	\$ 0.74
Bin Service (Pounds per Cubic Yard)	Refuse	131	99	\$ 3.90	\$ 2.95	\$ 0.95

(1) See Exhibits 2 and 3.

(2) The tipping fee for disposal is \$59.50 per ton; the tipping fee for green waste is \$48.00 per ton.

Objective F: Verify the accuracy of customer billing in accordance with the County-approved rate schedule for a sample of residential and commercial customers. *Note: County staff verified the quantity and size of containers in the field.*

Finding F1: Based on the results of the commercial testing and subsequent follow up, MarBorg is billing commercial customers at the approved rates for services identified in the rate schedule.

Commercial Billing

We selected a sample of 62 commercial customers from Zones 1 and 3 (5% of 1,123 commercial accounts and 13% of December 2007 monthly billings) to determine whether MarBorg was billing commercial customers according to the County-approved commercial rates (See Table 9).

Table 9: Summary of Commercial Billing*

Description	Number of Accounts	Monthly Billing Amount	Annualized Billing Amount
Sample Billing	61	\$ 48,278	\$ 579,336
Total Billing	1,123	\$ 383,138	\$ 4,597,656
Sample as a Percent of Total Billing	5%	13%	13%

*See Appendix A.

County staff observed the commercial bins and carts in the field to confirm that the quantity and size of bins located at each account matched the service level identified in Marborg's billing records. County staff found no exceptions in the quantity or size of bins billed to the commercial customers in the sample. County staff observations are included in Appendix A.

Finding F2: We found that 28% of the commercial accounts tested were provided and billed for services for which there are no County-approved rates.

Based on the results of this testing, as reflected in Table 10, MarBorg billed 17 of the sampled account for services with no County-approved rate. The 17 accounts (approximately 28% of the accounts sampled) were billed as follows:

- 14 accounts were billed for cardboard bin service;
- 1 account was billed for green waste bin service;
- 1 account was billed for a one-time special haul of bulky waste (see Section 4.02(a)); and,
- 1 account was billed for a “grandfathered” distance charge.

The largest group of these accounts is for cardboard bin service. MarBorg is providing cardboard bins at rates below the commingled recycling bin rates. However, some of the cardboard bin rates are not consistent between accounts with similar service.

This billing accounted for approximately 6% of the monthly billing for the sample accounts.

Table 10: Summary of Commercial Account Exceptions*

Description	Number of Accounts	Monthly Amount	Annualized Amount
<u>Accounts with Exceptions:</u>			
Accounts with No Approved Rate	17	\$ 2,553	\$ 30,636
Monthly Billing for Sample	61	\$ 48,105	\$ 577,260
Percent of Sample	28%	5%	5%

*See Appendix A.

Finding F3: We found that 86% of the residential customers included in the sample testing were billed accurately and 14% were either over or under-billed.

Residential Billing

We selected a sample of 316 residential accounts from Zones 1 and 3 (Approximately 3% of 9,740 residential accounts) to determine whether MarBorg was billing residential customers according to the County-approved residential rates (see Table 11).

Table 11: Summary of Residential Billing*

Description	Number of Accounts	Monthly Amount	Annualized Amount
Monthly Billing for Sample - Zone 1 ⁽¹⁾	157	\$ 7,775.56	\$ 93,306.72
Monthly Billing for Sample - Zone 3 ⁽²⁾	159	\$ 5,539.89	\$ 66,478.68
Total Monthly Billing for Sample	316	\$ 13,315.45	\$ 159,785.40
Total Billing	9,740	\$ 443,918.26	\$ 5,327,019.10
Sample as a Percent of Total Billing	3%	3%	3%

(1) Appendix B

(2) Appendix C

As shown in Table 12, 45 accounts had exceptions of which 20 were over-billed and 25 accounts were under-billed. The net under-billing is approximately \$159 per month, representing 1.2% of the monthly billing for the accounts tested.

Table 12: Summary of Residential Account Exceptions

Description	Number of Accounts	Percent of Sample in Zone	Monthly Amount	Annualized Amount	Percent of Sample Billing in Zone
Accounts Inaccurately Billed:					
Zone 1:					
Accounts Over-Billed	12	7.6%	\$ 8.77	\$ 105.24	0.1 %
Accounts Under-Billed	14	8.9%	\$ (97.31)	\$ (1,167.72)	(1.3)%
Total Zone 1	26	16.6%	\$ (88.54)	\$ (1,062.48)	(1.1)%
Zone 3:					
Accounts Over-Billed	8	5.0%	\$ 1.50	\$ 18.00	0.0 %
Accounts Under-Billed	11	7.0%	\$ (72.43)	\$ (869.16)	(1.3)%
Total Zone 3	19	11.9%	\$ (70.93)	\$ (851.16)	(1.3)%
Zones 1 & 3:					
Accounts Over-Billed	20	6.3%	\$ 10.27	\$ 123.24	0.1 %
Accounts Under-Billed	25	7.9%	\$ (169.74)	\$ (2,036.88)	(1.3)%
Total Zone 1 and Zone 3	45	14.2%	\$ (159.47)	\$ (1,913.64)	(1.2)%

County staff observed the residential service in the field to confirm that the quantity, size and type of cart located at each account agreed to the service level billed by MarBorg. As reflected in Table 12, the field observation demonstrated a pattern of providing more service to customers than the level of service subscribed for by the customers. Some of the areas in Montecito (Zone 1) and Hope Ranch (Zone 3) were not possible to observe as many of the residents had backyard service and gated driveways. Results of the County's service observations are included in Appendices B and C.

The comparison of Company billing to the County-approved rates is based on the results of the County observation. A residence that was observed to have more than the subscribed number of cans was considered an exception and the price was adjusted by the approved rate for the apparent additional refuse and/or green waste can(s). Twenty-seven (25) accounts (7.9% of total sample) set out more cans than were subscribed.

Service that may have been less than that subscribed to by the residence was not considered a billing exception because the residence may not have set out all of the subscribed cans. If the resident is consistently setting out fewer cans than subscribed, the resident should contact MarBorg to have the service level reduced.

As reflected in Table 13, County staff found 33 exceptions in 31 accounts (9.8% of the sample accounts) in the quantity or size of cans billed to the residential service customers in the sample. Two accounts had both size and quantity exceptions.

**Table 13: Observation of Residential Service Levels
- Zone 1 and Zone 3⁽¹⁾**

Service Level Exceptions				
Zone	Accounts with Exceptions	Type of Exception		
		Quantity	Size	Total
Zone 1	17	13	5	18
Zone 3	14	10	5	15
Total	31	23	10	33

(1) Based on equivalent 32-gallon cans.

Finding F4: There were some accounts with extra can service that were billed inaccurately. There were accounts with extra green waste cans that were billed for extra trash cans and accounts with extra trash cans that were billed for extra green waste cans.

There are 2,074 residential accounts in Zones 1 and 3 that are billed for extra trash or extra green can service. The 546 accounts sampled (see Appendices D and E) were billed for a total of 1,527 extra cans (1,004 extra trash cans and 523 extra green waste cans), averaging nearly 3 extra cans per account billed for extra cans. As reflected in Table 14, 28% of the sampled accounts with billings for extra cans were determined to be billed inaccurately and 22% of the sampled accounts require additional research to determine whether the extra can billing is accurate. Therefore, as much as 50% of the sample accounts (28% + 22%) could be affected. Based on that finding, the estimated total accounts that could be affected are 1,037 accounts (50% of the 2,074 accounts with extra cans). This represents approximately 11% of the 9,740 total residential accounts.

According to Exhibit 4.01a, “the customer can choose how many of the four containers (*Basic Service Level*) will be used for refuse and how many for organics, although all customers will be required to maintain at least one container of organics unless the collector determines otherwise.”

Using the guidelines in Exhibit 4.01a, we selected a sample of accounts with billings for extra containers. It was determined that each account with Basic Service (four cans) would be evaluated on the basis that each account would have at least one trash can and one green waste or organic can. For example, an account with Basic Service having one trash can and four green waste cans being charged for one extra trash can is being billed incorrectly and visa versa.

There are accounts that could have extra trash and/or extra green waste cans depending on which cans were added last. Without a detailed review of the accounts’ histories, it cannot be determined which extra cans should be billed.

We reviewed 546 accounts, approximately 26% of the 2,074 accounts with extra can billing. As shown in Table 14, we found that:

- 47% of the accounts reviewed were billed correctly,
- 28% of the accounts were billed incorrectly (an extra trash can was billed instead of an extra green can, or vice versa),
- 3% of the accounts were for service that does not have County-approved rates; and,
- 22% of the accounts could not be determined whether the accounts were billed correctly without further research, which is beyond the scope of this project.

Table 14: Summary of Review and Analysis of Extra Can Billing

Description	Zone				Total	%
	1	%	3	%		
Summary of Tested Accounts						
Billed Correctly	135	43%	124	53%	259	47%
Billing Incorrectly	105	34%	46	20%	151	28%
Accounts that Require Further Research ⁽¹⁾	71	23%	47	20%	118	22%
Additional Service Days No rate		0%	18	8%	18	3%
Total Accounts with Extra Cans Tested	311	100%	235	100%	546	100%
Total Accounts with Extra Cans Billed						
Accounts with Extra Trash Cans	790		710		1,500	
Accounts with Extra Green Waste Cans	365		209		574	
Total Accounts with Extra Cans Billed	1,155		919		2,074	

(1) Additional research required to determine whether the extra can(s) billed should be the trash or green can(s).

According to MarBorg management, billing for extra green waste containers began in fiscal year 2005. Prior to that time the only approved rate for extra cans was for extra trash cans. MarBorg management represented that 120 of the 151 accounts identified as

billed incorrectly had start dates before July 1, 2004. Accordingly, the accounts may have been billed correctly for extra trash cans at the time the charge was setup, but were not re-evaluated when the new extra green waste can charge was implemented.

Table 15 reflects the monthly residential rates and the rate differentials for extra trash and extra green waste containers by Zone.

Table 15: Monthly Extra Residential Container Rates

Container	Zone 1		Zone 3
	Low Density	High Density	
Extra Trash Container	\$ 5.32	\$ 6.90	\$ 6.23
Extra Green Waste Container	\$ 4.91	\$ 6.47	\$ 5.21
Rate Differential	\$ 0.41	\$ 0.43	\$ 1.02

Objective G: Verify compliance with diversion and reporting requirements for the MarBorg C&D Recycling and Transfer Facility.

Finding G. MarBorg exceeded the 60% diversion requirement for C&D materials delivered to and processed at the MarBorg C&D facility for 2007, and reasonably allocated the diversion tonnage.

According to Exhibit 4.01a, Section I (a), MarBorg’s right to the second and third extension in the term of the Agreement is preconditioned upon MarBorg diverting the greater of:

1. 60% of the C&D debris and of the organics and recyclables commingled in the C&D debris delivered to the C&D Debris Processing Facility, or
2. 12,000 tons of C&D debris, organics and recyclables.

As shown in Table 16, the MarBorg C&D Recycling facility received 246,829 tons of material from all jurisdictions and diverted 80% or 196,978 tons. The C&D facility diverted 96,981 tons (80%) of the 121,535 tons of C&D material received from the unincorporated County areas, exceeding the 60% diversion requirement, as well as the 12,000 ton diversion requirement.

In the original summary of tonnage for 2007 provided to us for the C&D facility, the tonnage assigned to the County included tonnage received from the City of Carpinteria. This Carpinteria tonnage was inaccurately attributed to the County. As shown in Table 16, this included 4,309 tons received, 3,389 diverted and 1,020 tons disposed. According to County staff, this is also how the C&D facility reported to the County.

Table 16: Summary of Tonnage at the MarBorg C&D Recycling Facility for 2007

Tons Received from Marborg			
Jurisdiction	Disposed	Diverted	Total Collected
City of Goleta	2,462.52	8,676.20	11,138.72
%	22%	78%	100%
City of Santa Barbara	12,751.39	34,985.26	47,736.65
%	27%	73%	100%
County of Santa Barbara	21,270.32	66,455.71	87,726.03
%	24%	76%	100%
UCSB	637.29	3,557.24	4,194.53
%	15%	85%	100%
Carpinteria	999.21	3,001.30	4,000.51
%	25%	75%	100%
Total	38,120.73	116,675.71	154,796.44
%	25%	75%	100%

Tons Received from BFI			
Jurisdiction	Disposed	Diverted	Total Collected
City of Goleta	537.40	1,380.32	1,917.72
%	28%	72%	100%
City of Santa Barbara	647.91	1,755.36	2,403.27
%	27%	73%	100%
County of Santa Barbara	31.10	112.01	143.11
%	22%	78%	100%
Total	1,216.41	3,247.69	4,464.10
%	27%	73%	100%

Tons Received from Other			
Jurisdiction	Disposed	Diverted	Total Collected
City of Goleta	450.82	1,644.19	2,095.01
%	22%	78%	100%
City of Santa Barbara	6,788.99	44,709.45	51,498.44
%	13%	87%	100%
County of Santa Barbara	3,252.85	30,413.50	33,666.35
%	10%	90%	100%
Carpinteria	21.34	287.61	308.95
%	7%	93%	100%
Total	10,514.00	77,054.75	87,568.75
%	12%	88%	100%

Total Tons Received			
Jurisdiction	Disposed	Diverted	Total Collected
City of Goleta	3,450.74	11,700.71	15,151.45
%	23%	77%	100%
City of Santa Barbara	20,188.29	81,450.07	101,638.36
%	20%	80%	100%
County of Santa Barbara	24,554.27	96,981.22	121,535.49
%	20%	80%	100%
UCSB	637.29	3,557.24	4,194.53
%	15%	85%	100%
Carpinteria	1,020.55	3,288.91	4,309.46
%	24%	76%	100%
Total	49,851.14	196,978.15	246,829.29
%	20%	80%	100%

**Analysis of Commercial Weight per Cubic Yard - Zones 1 & 3
(Based on 2007 Commercial Disposal Tonnage)**

Refuse Bin Distribution - Zone 1						
Size/Freq	1	2	3	4	5	6
1.5	56	11	0	1	0	0
2	67	28	7	3	0	0
3	47	31	10	3	1	2
4	26	14	17	2	0	3

Equivalent 32-Gallon Cans per week 200

Refuse Bin Capacity in Cubic Yards - Zone 1							
Size/Freq	1	2	3	4	5	6	Total
1.5	84.00	33.00	-	6.00	-	-	123.00
2	134.00	112.00	42.00	24.00	-	-	312.00
3	141.00	186.00	90.00	36.00	15.00	36.00	504.00
4	104.00	112.00	204.00	32.00	-	72.00	524.00
Total	463.00	443.00	336.00	98.00	15.00	108.00	1,463.00

Equivalent Cubic Yards (based on 202 gallons per cubic yard) 32.00
 Total Cubic Yards 1,495.00

<i>Existing Weight Component</i>	160	Tons	4,969.47
		Avg Pounds Per Cubic Yard	128

Refuse Bin Distribution - Zone 3						
Size/Freq	1	2	3	4	5	6
1.5	55	63	2	1	0	0
2	88	90	5	0	0	0
3	55	86	9	5	0	1
4	95	72	50	16	4	12

Equivalent 32-Gallon Cans per week 126

Refuse Bin Capacity in Cubic Yards - Zone 3							
Size/Freq	1	2	3	4	5	6	Total
1.5	82.50	189.00	9.00	6.00	-	-	286.50
2	176.00	360.00	30.00	-	-	-	566.00
3	165.00	516.00	81.00	60.00	-	18.00	840.00
4	380.00	576.00	600.00	256.00	80.00	288.00	2,180.00
Total	803.50	1,641.00	720.00	322.00	80.00	306.00	3,872.50

Equivalent Cubic Yards (based on 202 gallons per cubic yard) 20.00
 Total Cubic Yards 3,892.50

<i>Existing Weight Component</i>	131	Tons	9,982.91
		Avg Pounds Per Cubic Yard	99

Total Cubic Yards	5,387.50
Total Commercial Disposal	14,952.38
Overall Avg Pounds Per Cubic Yard	107

Analysis of Residential Disposal Component and Equivalent 32-Gallon Cans - Zones 1 & 3

<u>Residential Tonnage - CY 2007</u>				<u>Cans - Trash</u>				<u>Equivalent 32 Gal Cans - Trash</u>			
<u>Service</u>	<u>Zone 1</u>	<u>Zone 3</u>	<u>Total</u>	<u>Can Size</u>	<u>Zone 1</u>	<u>Zone 3</u>	<u>Total</u>		<u>Zone 1</u>	<u>Zone 3</u>	<u>Total</u>
Trash	3,853.51	5,757.93	9,611.44	32 Gal Trash	6,000	8,812	14,812	1 x cans	6,000	8,812	14,812
Recyclables	2,583.31	2,883.90	5,467.21	35 Gal Trash	376	424	800	1 x cans	376	424	875
Green Waste	4,587.11	3,639.41	8,226.52	65 Gal Trash	1,056	1,127	2,183	2 x cans	2,112	2,254	4,434
	<u>11,023.93</u>	<u>12,281.24</u>	<u>23,305.17</u>	95 Gal Trash	258	209	467	3 x cans	774	627	1,386
				Total Cans	<u>7,690</u>	<u>10,572</u>	<u>18,262</u>	Total Equivalent Cans	<u>9,262</u>	<u>12,117</u>	<u>21,508</u>
									54%	63%	59%
				<u>Cans - Green Waste</u>				<u>Equivalent 32 Gal Cans - Green Waste</u>			
				32 GI Trash	2,314	1,998	4,312	1 x cans	2,314	1,998	4,312
				35 Gal Trash	598	1,315	1,913	1 x cans	654	1,438	2,092
				65 Gal Trash	1,623	1,451	3,074	2 x cans	3,297	2,947	6,244
				95 Gal Trash	521	253	774	3 x cans	1,547	751	2,298
				Total Cans	<u>5,056</u>	<u>5,017</u>	<u>10,073</u>	Total Equivalent Cans	<u>7,812</u>	<u>7,135</u>	<u>14,946</u>
									46%	37%	41%
				Grand Total Cans	<u>12,746</u>	<u>15,589</u>	<u>28,335</u>	Grand Total Equivalent Cans	<u>17,074</u>	<u>19,252</u>	<u>36,454</u>

Calculation of the Disposal Component Based on the Level of Service

	<u>Average Pounds per Week per Equivalent Can</u>			<u>Average Pounds per Month per Equivalent Can</u>		
	<u>Zone 1</u>	<u>Zone 3</u>	<u>Total</u>	<u>Zone 1</u>	<u>Zone 3</u>	<u>Total</u>
Tons x 2000/52/Eq Cans	16	18	17	69	78	74
Tons x 2000/52/Eq Cans	23	20	21	100	87	91
Average Pounds All Cans	<u>39</u>	<u>38</u>	<u>38</u>	<u>169</u>	<u>165</u>	<u>165</u>
	<u>19</u>	<u>19</u>	<u>19</u>	<u>82</u>	<u>82</u>	<u>82</u>

Summary of Tonnage - Zones 1 & 3
Calendar Year 2007

Zone 1													
	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
Residential													
Refuse (Disposal)	344.18	272.57	339.33	295.71	265.91	337.41	339.87	375.59	303.42	320.89	351.79	306.84	3,853.51
Recyclables	249.82	229.62	264.79	202.71	184.66	129.21	236.74	244.05	202.41	209.59	212.97	216.74	2,583.31
Green Waste	370.71	356.08	404.03	374.03	381.59	377.20	398.28	432.04	356.48	405.05	387.24	344.38	4,587.11
Total	964.71	858.27	1,008.15	872.45	832.16	843.82	974.89	1,051.68	862.31	935.53	952.00	867.96	11,023.93
Diversion % of Total	64.3%	68.2%	66.3%	66.1%	68.0%	60.0%	65.1%	64.3%	64.8%	65.7%	63.0%	64.6%	65.0%
Commercial													
Refuse (Disposal)	426.60	428.83	462.18	287.11	236.04	449.75	482.46	484.39	449.46	414.88	453.82	393.95	4,969.47
Recyclables	92.44	71.39	96.98	70.49	63.22	153.66	97.30	95.33	61.57	70.83	77.20	70.46	1,020.87
Green Waste	458.47	556.95	446.91	321.50	313.95	535.18	422.53	448.62	333.63	408.06	396.14	296.14	4,938.08
Total	977.51	1,057.17	1,006.07	679.10	613.21	1,138.59	1,002.29	1,028.34	844.66	893.77	927.16	760.55	10,928.42
Diversion % of Total	56.4%	59.4%	54.1%	57.7%	61.5%	60.5%	51.9%	52.9%	46.8%	53.6%	51.1%	48.2%	54.5%
Total Zone 1													
Refuse (Disposal)	770.78	701.40	801.51	582.82	501.95	787.16	822.33	859.98	752.88	735.77	805.61	700.79	8,822.98
Recyclables	342.26	301.01	361.77	273.20	247.88	282.87	334.04	339.38	263.98	280.42	290.17	287.20	3,604.18
Green Waste	829.18	913.03	850.94	695.53	695.54	912.38	820.81	880.66	690.11	813.11	783.38	640.52	9,525.19
Total	1,942.22	1,915.44	2,014.22	1,551.55	1,445.37	1,982.41	1,977.18	2,080.02	1,706.97	1,829.30	1,879.16	1,628.51	21,952.35
Diversion % of Total	60.3%	63.4%	60.2%	62.4%	65.3%	60.3%	58.4%	58.7%	55.9%	59.8%	57.1%	57.0%	59.8%
Zone 3													
	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
Residential													
Refuse (Disposal)	540.06	471.90	461.14	427.07	501.67	505.79	483.70	505.31	451.45	521.83	474.73	413.28	5,757.93
Recyclables	256.15	195.40	191.38	205.63	264.70	302.70	215.19	226.69	222.89	294.51	264.87	243.79	2,883.90
Green Waste	318.22	279.09	320.72	344.95	352.86	298.86	342.34	330.16	275.49	285.94	263.33	227.45	3,639.41
IV Cleanup		3.01				154.01				25.75			182.77
Total	1,114.43	949.40	973.24	977.65	1,119.23	1,261.36	1,041.23	1,062.16	949.83	1,128.03	1,002.93	884.52	12,464.01
Diversion % of Total	51.5%	50.3%	52.6%	56.3%	55.2%	59.9%	53.5%	52.4%	52.5%	53.7%	52.7%	53.3%	53.8%
Commercial													
Refuse (Disposal)	849.03	825.00	854.78	806.77	744.75	877.01	971.92	857.20	774.56	935.94	798.58	687.37	9,982.91
Recyclables	80.49	108.71	99.45	91.35	81.30	99.28	73.78	87.03	80.05	105.46	83.35	81.61	1,071.86
Green Waste	244.11	224.98	232.38	265.68	226.50	186.74	218.38	236.87	211.76	303.01	264.27	229.67	2,844.35
IV Cleanup	13.12	7.81	16.97	14.62	20.45	240.65	26.34		47.00	26.70	12.74	17.93	444.33
Total	1,186.75	1,166.50	1,203.58	1,178.42	1,073.00	1,403.68	1,290.42	1,181.10	1,113.37	1,371.11	1,158.94	1,016.58	14,343.45
Diversion % of Total	28.5%	29.3%	29.0%	31.5%	30.6%	37.5%	24.7%	27.4%	30.4%	31.7%	31.1%	32.4%	30.4%
Total Zone 3													
Refuse (Disposal)	1,389.09	1,296.90	1,315.92	1,233.84	1,246.42	1,382.80	1,455.62	1,362.51	1,226.01	1,457.77	1,273.31	1,100.65	15,740.84
Recyclables	336.64	304.11	290.83	296.98	346.00	401.98	288.97	313.72	302.94	399.97	348.22	325.40	3,955.76
Green Waste	562.33	504.07	553.10	610.63	579.36	485.60	560.72	567.03	487.25	588.95	527.60	457.12	6,483.76
IV Cleanup	13.12	10.82	16.97	14.62	20.45	394.66	26.34	-	47.00	52.45	12.74	17.93	627.10
Total	2,301.18	2,115.90	2,176.82	2,156.07	2,192.23	2,665.04	2,331.65	2,243.26	2,063.20	2,499.14	2,161.87	1,901.10	26,807.46
Diversion % of Total	39.6%	38.7%	39.5%	42.8%	43.1%	48.1%	37.6%	39.3%	40.6%	41.7%	41.1%	42.1%	41.3%

Summary of Tonnage - Zones 1 & 3
Calendar Year 2007

Total													
	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
Residential													
Refuse (Disposal)	884.24	744.47	800.47	722.78	767.58	843.20	823.57	880.90	754.87	842.72	826.52	720.12	9,611.44
Recyclables	505.97	425.02	456.17	408.34	449.36	431.91	451.93	470.74	425.30	504.10	477.84	460.53	5,467.21
Green Waste	688.93	635.17	724.75	718.98	734.45	676.06	740.62	762.20	631.97	690.99	650.57	571.83	8,226.52
IV Cleanup	-	3.01	-	-	-	154.01	-	-	-	25.75	-	-	182.77
Total	2,079.14	1,807.67	1,981.39	1,850.10	1,951.39	2,105.18	2,016.12	2,113.84	1,812.14	2,063.56	1,954.93	1,752.48	23,487.94
Diversion % of Total	57.5%	58.6%	59.6%	60.9%	60.7%	52.6%	59.2%	58.3%	58.3%	57.9%	57.7%	58.9%	58.3%
Commercial													
Refuse (Disposal)	1,275.63	1,253.83	1,316.96	1,093.88	980.79	1,326.76	1,454.38	1,341.59	1,224.02	1,350.82	1,252.40	1,081.32	14,952.38
Recyclables	172.93	180.10	196.43	161.84	144.52	252.94	171.08	182.36	141.62	176.29	160.55	152.07	2,092.73
Green Waste	702.58	781.93	679.29	587.18	540.45	721.92	640.91	685.49	545.39	711.07	660.41	525.81	7,782.43
IV Cleanup - Recycle	13.12	7.81	16.97	14.62	20.45	240.65	26.34	-	47.00	26.70	12.74	17.93	444.33
Total	2,164.26	2,223.67	2,209.65	1,857.52	1,686.21	2,542.27	2,292.71	2,209.44	1,958.03	2,264.88	2,086.10	1,777.13	25,271.87
Diversion % of Total	41.1%	43.6%	40.4%	41.1%	41.8%	47.8%	36.6%	39.3%	37.5%	40.4%	40.0%	39.2%	40.8%
Total Zone 1 & Zone 3													
Refuse (Disposal)	2,159.87	1,998.30	2,117.43	1,816.66	1,748.37	2,169.96	2,277.95	2,222.49	1,978.89	2,193.54	2,078.92	1,801.44	24,563.82
Recyclables	678.90	605.12	652.60	570.18	593.88	684.85	623.01	653.10	566.92	680.39	638.39	612.60	7,559.94
Green Waste	1,391.51	1,417.10	1,404.04	1,306.16	1,274.90	1,397.98	1,381.53	1,447.69	1,177.36	1,402.06	1,310.98	1,097.64	16,008.95
IV Cleanup	-	3.01	-	-	-	154.01	-	-	-	25.75	-	-	182.77
IV Cleanup - Recycle	13.12	7.81	16.97	14.62	20.45	240.65	26.34	-	47.00	26.70	12.74	17.93	444.33
Total	4,243.40	4,031.34	4,191.04	3,707.62	3,637.60	4,647.45	4,308.83	4,323.28	3,770.17	4,328.44	4,041.03	3,529.61	48,759.81
Diversion % of Total	49.1%	50.4%	49.5%	51.0%	51.9%	50.0%	47.1%	48.6%	47.5%	48.7%	48.6%	49.0%	49.2%

Commercial Bin Observation and Billing Rate Test

Items	Acct#	Billing Description	Price List	Zone	Qty	Freq	County Observation		Total Billed	Service Rate	Bin Rental	Other	Approved Billing Rate	No Approved Rate	Over Billed	(Under) Billed	Comment
							Size	Qty									
Commercial -																	
1	2192	3YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	2	3	✓	✓	\$ 1,096.10	\$ 1,036.62	\$ 59.48		\$ 1,096.10		\$ -	\$ -	
	2192	RECYCLE SERVICE			9	1			\$ 126.54	\$ 126.54			\$ 126.54		\$ -	\$ -	
	2192	DISTANCE CHARGE			9	1			\$ 56.34		\$ 56.34		\$ 56.34		\$ -	\$ -	Distance charge - OK
	2192								\$ 1,278.98	\$ 1,163.16	\$ 59.48	\$ 56.34	\$ 1,278.98	\$ -	\$ -	\$ -	
2	2213	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	2	3	✓	✓	\$ 1,450.12	\$ 1,382.16	\$ 67.96		\$ 1,450.12		\$ -	\$ -	
	2213	4YD BIN RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 184.66	\$ 150.68	\$ 33.98		\$ 184.66		\$ -	\$ -	
	2213	4YD BIN CARDBOARD SVC	MONTECITO OVER 3/4 ACRE	ZONE1	2	1	✓	✓	\$ 211.48	\$ -			\$ -	\$ 211.48	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	2213								\$ 1,846.26	\$ 1,532.84	\$ 101.94	\$ -	\$ 1,634.78	\$ 211.48	\$ -	\$ -	
3	2214	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	3	3	✓	✓	\$ 2,175.18	\$ 2,073.24	\$ 101.94		\$ 2,175.18		\$ -	\$ -	
	2214	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	2	3	✓	✓	\$ 1,450.12	\$ 1,382.16	\$ 67.96		\$ 1,450.12		\$ -	\$ -	
	2214	4YD BIN RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	2	1	✓	✓	\$ 369.32	\$ 301.36	\$ 67.96		\$ 369.32		\$ -	\$ -	
	2214								\$ 3,994.62	\$ 3,756.76	\$ 237.86	\$ -	\$ 3,994.62	\$ -	\$ -	\$ -	
4	2179	3YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	2	✓	✓	\$ 375.28	\$ 345.54	\$ 29.74		\$ 375.28		\$ -	\$ -	
	2179	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 264.34	\$ 230.36	\$ 33.98		\$ 264.34		\$ -	\$ -	
	2179	RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	3	0	✓	✓	\$ 24.09	\$ 24.09	\$ -		\$ 24.09		\$ -	\$ -	
	2179								\$ 663.71	\$ 599.99	\$ 63.72	\$ -	\$ 663.71	\$ -	\$ -	\$ -	
5	2334	3YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	5	✓	✓	\$ 548.05	\$ 529.82	\$ 18.23		\$ 548.05		\$ -	\$ -	Prorated, seasonal service reduction
	2334	4YD BIN RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 184.66	\$ 150.68	\$ 33.98		\$ 184.66		\$ -	\$ -	
	2334	RENT				1			\$ 17.81	\$ 17.81			\$ 17.81		\$ -	\$ -	Bin rental prorated based on # of days rented
	2334	3YD ON CALL TRASH											\$ -		\$ -	\$ -	Unscheduled service not covered under Agreement
	2334	3YD ON CALL TRASH											\$ -		\$ -	\$ -	Unscheduled service not covered under Agreement
	2334								\$ 750.52	\$ 680.50	\$ 70.02	\$ -	\$ 750.52	\$ -	\$ -	\$ -	
6	2362	RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	6			\$ 1,066.36	\$ 1,036.62	\$ 29.74		\$ 1,066.36		\$ -	\$ -	
	2362	RECYCLE SERVICE			5	1			\$ 70.30	\$ 70.30			\$ 70.30		\$ -	\$ -	
	2362								\$ 1,136.66	\$ 1,106.92	\$ 29.74	\$ -	\$ 1,136.66	\$ -	\$ -	\$ -	
7	2364	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	3	3	✓	✓	\$ 2,175.18	\$ 2,073.24	\$ 101.94		\$ 2,175.18		\$ -	\$ -	
	2364	3YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	2	2	✓	✓	\$ 750.56	\$ 691.08	\$ 59.48		\$ 750.56		\$ -	\$ -	
	2364	3YD BIN RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 142.75	\$ 113.01	\$ 29.74		\$ 142.75		\$ -	\$ -	
	2364	3YD BIN CARDBOARD SVC	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 81.01	\$ -	\$ -		\$ -	\$ 81.01	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	2364								\$ 3,149.50	\$ 2,877.33	\$ 191.16	\$ -	\$ 3,068.49	\$ 81.01	\$ -	\$ -	
8	2384	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	3	✓	2	\$ 725.06	\$ 691.08	\$ 33.98		\$ 725.06		\$ -	\$ -	
	2384	DISTANCE CHARGE							\$ 81.35				\$ -	\$ 81.35	\$ -	\$ -	Grandfathered rate, per Marborg
	2384	4YD BIN RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	2	✓	✓	\$ 335.34	\$ 301.36	\$ 33.98		\$ 335.34		\$ -	\$ -	
	2384								\$ 1,141.75	\$ 992.44	\$ 67.96	\$ -	\$ 1,060.40	\$ 81.35	\$ -	\$ -	
9	2391	2YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 150.11	\$ 123.21	\$ 26.90		\$ 150.11		\$ -	\$ -	Service rate verified with Derek
	2391								\$ 150.11	\$ 123.21	\$ 26.90	\$ -	\$ 150.11	\$ -	\$ -	\$ -	
10	2416	2YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	3	✓	✓	\$ 372.44	\$ 345.54	\$ 26.90		\$ 372.44		\$ -	\$ -	
	2416	4YD BIN CARDBOARD SVC	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 105.74	\$ -	\$ -		\$ -	\$ 105.74	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	2416								\$ 478.18	\$ 345.54	\$ 26.90	\$ -	\$ 372.44	\$ 105.74	\$ -	\$ -	
11	32891	3YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 202.51	\$ 172.77	\$ 29.74		\$ 202.51		\$ -	\$ -	
	32891	RECYCLE SERVICE			1	2			\$ 16.06	\$ 16.06			\$ 16.06		\$ -	\$ -	
	32891								\$ 218.57	\$ 188.83	\$ 29.74	\$ -	\$ 218.57	\$ -	\$ -	\$ -	
12	43616	4YD BIN CARDBOARD SVC	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 105.74	\$ -	\$ -		\$ -	\$ 105.74	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	43616	4YD BIN CARDBOARD SVC	MONTECITO OVER 3/4 ACRE	ZONE1	1	1	✓	✓	\$ 92.61	\$ -	\$ -		\$ -	\$ 92.61	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	43616								\$ 198.35	\$ -	\$ -	\$ -	\$ -	\$ 198.35	\$ -	\$ -	
13	2241	4YD BIN TRASH SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	4	✓	✓	\$ 955.42	\$ 921.44	\$ 33.98		\$ 955.42		\$ -	\$ -	
	2241	4YD BIN RECYCLE SERVICE	MONTECITO OVER 3/4 ACRE	ZONE1	1	2	✓	✓	\$ 335.34	\$ 301.36	\$ 33.98		\$ 335.34		\$ -	\$ -	
	2241								\$ 1,290.76	\$ 1,222.80	\$ 67.96	\$ -	\$ 1,290.76	\$ -	\$ -	\$ -	
14	155	1.5YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 183.03	\$ 160.38	\$ 22.65		\$ 183.03		\$ -	\$ -	
	155	RECYCLE SERVICE	ISLA VISTA	ZONE3	2	0	✓	✓	\$ 28.12	\$ 28.12	\$ -		\$ 28.12		\$ -	\$ -	
	155	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	2	1	✓	✓	\$ 14.12	\$ 14.12	\$ -		\$ 14.12		\$ -	\$ -	
	155								\$ 225.27	\$ 202.62	\$ 22.65	\$ -	\$ 225.27	\$ -	\$ -	\$ -	
15	178	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	3	6	✓	✓	\$ 3,693.33	\$ 3,591.36	\$ 101.97		\$ 3,693.33		\$ -	\$ -	
	178	3YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	3	✓	✓	\$ 478.64	\$ 448.89	\$ 29.75		\$ 478.64		\$ -	\$ -	
	178								\$ 4,171.97	\$ 4,040.25	\$ 131.72	\$ -	\$ 4,171.97	\$ -	\$ -	\$ -	
16	252	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	2	5	✓	✓	\$ 1,301.40	\$ 1,261.93	\$ 39.47		\$ 1,301.40		\$ -	\$ -	Prorated, seasonal service reduction
	252	4YD BIN GREENWASTE SVC	GOLETA & MISSION CANYON	ZONE3	1	3	✓	✓	\$ 632.53	\$ -	\$ -		\$ -	\$ 632.53	\$ -	\$ -	There are no greenwaste bin rates on the approved rate schedule

Commercial Bin Observation and Billing Rate Test

Items	Acct#	Billing Description	Price List	Zone	Qty	Freq	County Observation		Total Billed	Service Rate	Bin Rental	Other	Approved Billing Rate	No Approved Rate	Over Billed	(Under) Billed	Comment
							Size	Qty									
	252	2YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 126.62	\$ 99.72	\$ 26.90		\$ 126.62		\$ -	\$ -	
									\$ 2,060.55	\$ 1,361.65	\$ 66.37	\$ -	\$ 1,428.02	\$ 632.53	\$ -	\$ -	
17	265	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	6	✓	✓	\$ 1,231.11	\$ 1,197.12	\$ 33.99		\$ 1,231.11		\$ -	\$ -	
	265	3YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 71.74				\$ -	\$ 71.74	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	252	RECYCLE SERVICE			4				\$ 28.24	\$ 28.24			\$ 28.24		\$ -	\$ -	
	252								\$ 1,331.09	\$ 1,225.36	\$ 33.99	\$ -	\$ 1,259.35	\$ 71.74	\$ -	\$ -	
18	510	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 233.98	\$ 199.99	\$ 33.99		\$ 233.98		\$ -	\$ -	
	510	96 GALLON RECYCLING CART	GOLETA & MISSION CANYON	ZONE3	2	1	✓	✓	\$ 14.12	\$ 14.12	\$ -		\$ 14.12		\$ -	\$ -	
	510	BACKYARD CART SERVICE			2				\$ 14.12	\$ 14.12			\$ 14.12		\$ -	\$ -	
									\$ 262.22	\$ 228.23	\$ 33.99	\$ -	\$ 262.22	\$ -	\$ -	\$ -	
19	43	3YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 350.57	\$ 320.82	\$ 29.75		\$ 350.57		\$ -	\$ -	
	43	RECYCLE SERVICE	ISLA VISTA	ZONE3	3	0	✓	✓	\$ 42.18	\$ 42.18	\$ -		\$ 42.18		\$ -	\$ -	
	43	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	3	1	✓	✓	\$ 21.18	\$ 21.18	\$ -		\$ 21.18		\$ -	\$ -	
	43								\$ 413.93	\$ 384.18	\$ 29.75	\$ -	\$ 413.93	\$ -	\$ -	\$ -	
20	631	3YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 350.57	\$ 320.82	\$ 29.75		\$ 350.57		\$ -	\$ -	
	631	1.5YD BIN RECYCLE SERVICE	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 74.35	\$ 51.70	\$ 22.65		\$ 74.35		\$ -	\$ -	
	631								\$ 424.92	\$ 372.52	\$ 52.40	\$ -	\$ 424.92	\$ -	\$ -	\$ -	
21	634	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	6	✓	✓	\$ 1,317.35	\$ 1,283.36	\$ 33.99		\$ 1,317.35		\$ -	\$ -	
	634	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 461.75	\$ 427.76	\$ 33.99		\$ 461.75		\$ -	\$ -	
	634	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 247.85	\$ 213.86	\$ 33.99		\$ 247.85		\$ -	\$ -	
	634	RECYCLE SERVICE	ISLA VISTA	ZONE3	1	0	✓	✓	\$ 14.06	\$ 14.06	\$ -		\$ 14.06		\$ -	\$ -	
	634								\$ 2,041.01	\$ 1,939.04	\$ 101.97	\$ -	\$ 2,041.01	\$ -	\$ -	\$ -	
22	672	2YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 226.39	\$ 199.49	\$ 26.90		\$ 226.39		\$ -	\$ -	
	672	1.5YD BIN RECYCLE SERVICE	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 71.45	\$ 48.80	\$ 22.65		\$ 71.45		\$ -	\$ -	
	672								\$ 297.84	\$ 248.29	\$ 49.55	\$ -	\$ 297.84	\$ -	\$ -	\$ -	
23	731	3YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 175.28	\$ 160.41	\$ 14.87		\$ 175.28		\$ -	\$ -	
	731	RECYCLE SERVICE	ISLA VISTA	ZONE3	1	0	✓	✓	\$ 14.06	\$ 14.06	\$ -		\$ 14.06		\$ -	\$ -	
	731								\$ 189.34	\$ 174.47	\$ 14.87	\$ -	\$ 189.34	\$ -	\$ -	\$ -	Shared account
24	886	2YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 240.76	\$ 213.86	\$ 26.90		\$ 240.76		\$ -	\$ -	
	886	RECYCLE SERVICE	ISLA VISTA	ZONE3	1	0	✓	✓	\$ 14.06	\$ 14.06	\$ -		\$ 14.06		\$ -	\$ -	
	886	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 7.06	\$ 7.06	\$ -		\$ 7.06		\$ -	\$ -	
	886								\$ 261.88	\$ 234.98	\$ 26.90	\$ -	\$ 261.88	\$ -	\$ -	\$ -	
25	1007	2YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 120.38	\$ 106.93	\$ 13.45		\$ 120.38		\$ -	\$ -	
	1007	RECYCLE SERVICE	ISLA VISTA	ZONE3	1	0	✓	✓	\$ 14.06	\$ 14.06	\$ -		\$ 14.06		\$ -	\$ -	
	1007	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 7.06	\$ 7.06	\$ -		\$ 7.06		\$ -	\$ -	
	1007								\$ 141.50	\$ 128.05	\$ 13.45	\$ -	\$ 141.50	\$ -	\$ -	\$ -	Shared account
26	1012	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	6	✓	✓	\$ 1,231.11	\$ 1,197.12	\$ 33.99		\$ 1,231.11		\$ -	\$ -	
	1012	3YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 71.74				\$ -	\$ 71.74	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	1012								\$ 1,302.85	\$ 1,197.12	\$ 33.99	\$ -	\$ 1,231.11	\$ 71.74	\$ -	\$ -	
27	1657	32 GALLON TRASH CART	ISLA VISTA	ZONE3	6	0	✓	✓	\$ 94.66	\$ 94.66	\$ -		\$ 94.66		\$ -	\$ -	
	1657	RECYCLE SERVICE	ISLA VISTA	ZONE3	1	0	✓	✓	\$ 14.06	\$ 14.06	\$ -		\$ 14.06		\$ -	\$ -	
	1657	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 7.06	\$ 7.06	\$ -		\$ 7.06		\$ -	\$ -	
	1657								\$ 21.12	\$ 21.12	\$ -	\$ -	\$ 21.12	\$ -	\$ -	\$ -	
28	153	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 156.99	\$ 145.66	\$ 11.33		\$ 156.99		\$ -	\$ -	
	153	RECYCLE SERVICE	ISLA VISTA	ZONE3	2	0	✓	✓	\$ 28.12	\$ 28.12	\$ -		\$ 28.12		\$ -	\$ -	
	153	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	2	1	✓	✓	\$ 14.12	\$ 14.12	\$ -		\$ 14.12		\$ -	\$ -	
	153								\$ 199.23	\$ 187.90	\$ 11.33	\$ -	\$ 199.23	\$ -	\$ -	\$ -	Shared account
29	194	3YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 329.00	\$ 299.25	\$ 29.75		\$ 329.00		\$ -	\$ -	
	194	RECYCLE SERVICE	GOLETA & MISSION CANYON	ZONE3	2	0	✓	✓	\$ 28.12	\$ 28.12	\$ -		\$ 28.12		\$ -	\$ -	
	194	MINIMUM SERVICE LEVEL							\$ 26.71	\$ 26.71			\$ 26.71		\$ -	\$ -	
	194								\$ 383.83	\$ 354.08	\$ 29.75	\$ -	\$ 383.83	\$ -	\$ -	\$ -	
30	207	3YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 329.00	\$ 299.25	\$ 29.75		\$ 329.00		\$ -	\$ -	
	207	3YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 71.74	\$ -	\$ -		\$ -	\$ 71.74	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	207	RECYCLE SERVICE			1	1			\$ 7.06	\$ 7.06			\$ 7.06		\$ -	\$ -	
	207								\$ 407.80	\$ 306.31	\$ 29.75	\$ -	\$ 336.06	\$ 71.74	\$ -	\$ -	
31	232	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	3	✓	✓	\$ 359.91	\$ 342.91	\$ 17.00		\$ 359.91		\$ -	\$ -	
	232	4YD BIN RECYCLE SERVICE	GOLETA & MISSION CANYON	ZONE3	1	4	✓	✓	\$ 315.77	\$ 298.77	\$ 17.00		\$ 315.77		\$ -	\$ -	
	232								\$ 675.68	\$ 641.68	\$ 34.00	\$ -	\$ 675.68	\$ -	\$ -	\$ -	Shared account

Commercial Bin Observation and Billing Rate Test

Items	Acct#	Billing Description	Price List	Zone	Qty	Freq	County Observation		Total Billed	Service Rate	Bin Rental	Other	Approved Billing Rate	No Approved Rate	Over Billed	(Under) Billed	Comment
							Size	Qty									
32	246	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	4	✓	✓	\$ 272.46	\$ 255.46	\$ 17.00		\$ 272.46		\$ -	\$ -	
	246	4YD BIN RECYCLE SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 97.43	\$ 80.43	\$ 17.00		\$ 97.43		\$ -	\$ -	
	246								\$ 369.89	\$ 335.89	\$ 34.00	\$ -	\$ 369.89	\$ -	\$ -	\$ -	Shared account
33	104	2YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 226.39	\$ 199.49	\$ 26.90		\$ 226.39		\$ -	\$ -	
	104	RECYCLE SERVICE							\$ 7.06	\$ 7.06			\$ 7.06		\$ -	\$ -	
	104								\$ 233.45	\$ 206.55	\$ 26.90	\$ -	\$ 233.45	\$ -	\$ -	\$ -	
34	17205	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2			\$ 461.75	\$ 427.76	\$ 33.99		\$ 461.75		\$ -	\$ -	
	17205								\$ 461.75	\$ 427.76	\$ 33.99	\$ -	\$ 461.75	\$ -	\$ -	\$ -	
35	172	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 461.75	\$ 427.76	\$ 33.99		\$ 461.75		\$ -	\$ -	
	172	4YD BIN CARDBOARD SVC	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 184.70	\$ -	\$ -		\$ -	\$ 184.70	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	172								\$ 646.45	\$ 427.76	\$ 33.99	\$ -	\$ 461.75	\$ 184.70	\$ -	\$ -	
36	173	2YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 126.62	\$ 99.72	\$ 26.90		\$ 126.62		\$ -	\$ -	
	173	RECYCLE SERVICE							\$ 7.06	\$ 7.06			\$ 7.06		\$ -	\$ -	
	173								\$ 133.68	\$ 106.78	\$ 26.90	\$ -	\$ 133.68	\$ -	\$ -	\$ -	
37	31637	3YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 329.00	\$ 299.25	\$ 29.75		\$ 329.00		\$ -	\$ -	
	31637	1.5YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 38.97	\$ -	\$ -		\$ -	\$ 38.97	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	31637	RECYCLE SERVICE	GOLETA & MISSION CANYON	ZONE3	4	1	✓	✓	\$ 28.24	\$ 28.24	\$ -		\$ 28.24		\$ -	\$ -	
	31637	BACKYARD CART SERVICE			4	1			\$ 28.24	\$ 28.24	\$ -		\$ 28.24		\$ -	\$ -	
	31637								\$ 424.45	\$ 355.73	\$ 29.75	\$ -	\$ 385.48	\$ 38.97	\$ -	\$ -	
38	31643	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 152.38	\$ 140.82	\$ 11.56		\$ 152.38		\$ -	\$ -	Shared account, customer pays for 34% of service
	31643	RECYCLE SERVICE	ISLA VISTA	ZONE3	2	0	✓	✓	\$ 28.12	\$ 28.12	\$ -		\$ 28.12		\$ -	\$ -	
	31643	96 GALLON RECYCLING CART	ISLA VISTA	ZONE3	2	1	✓	✓	\$ 14.12	\$ 14.12	\$ -		\$ 14.12		\$ -	\$ -	
	31643								\$ 194.62	\$ 183.06	\$ 11.56	\$ -	\$ 194.62	\$ -	\$ -	\$ -	
39	35182	96 GALLON RECYCLING CART	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 7.06	\$ 7.06	\$ -		\$ 7.06		\$ -	\$ -	
									\$ 7.06	\$ 7.06	\$ -	\$ -	\$ 7.06	\$ -	\$ -	\$ -	
40	219	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	3	✓	✓	\$ 632.53	\$ 598.54	\$ 33.99		\$ 632.53		\$ -	\$ -	
	219								\$ 632.53	\$ 598.54	\$ 33.99	\$ -	\$ 632.53	\$ -	\$ -	\$ -	
41	51614	3YD BIN TRASH SERVICE	NC	ZONE3	1	1			\$ 70.80	\$ 70.80			\$ 70.80		\$ -	\$ -	No rates on company sheet
	51614								\$ 70.80	\$ 70.80	\$ -	\$ -	\$ 70.80	\$ -	\$ -	\$ -	
42	51804	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	6	✓	✓	\$ 1,231.11	\$ 1,197.12	\$ 33.99		\$ 1,231.11		\$ -	\$ -	
	51804	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	4	✓	✓	\$ 832.06	\$ 798.07	\$ 33.99		\$ 832.06		\$ -	\$ -	
	51804								\$ 2,063.17	\$ 1,995.19	\$ 67.98	\$ -	\$ 2,063.17	\$ -	\$ -	\$ -	
43	60155	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	3	6	✓	✓	\$ 3,952.05	\$ 3,850.08	\$ 101.97		\$ 3,952.05		\$ -	\$ -	
	60155	4YD BIN RECYCLE SERVICE	ISLA VISTA	ZONE3	1	3	✓	✓	\$ 447.60	\$ 413.61	\$ 33.99		\$ 447.60		\$ -	\$ -	
	60155	SPECIAL HAUL							\$ 57.00				\$ 57.00	\$ -	\$ -	\$ -	One-time fee - unscheduled service not covered under Agreement
	60155								\$ 4,456.65	\$ 4,263.69	\$ 135.96	\$ -	\$ 4,399.65	\$ 57.00	\$ -	\$ -	
44	71577	4YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	6	✓	✓	\$ 1,317.35	\$ 1,283.36	\$ 33.99		\$ 1,317.35		\$ -	\$ -	
	71577	4YD BIN RECYCLE SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 309.73	\$ 275.74	\$ 33.99		\$ 309.73		\$ -	\$ -	
	71577	4YD BIN CARDBOARD SVC	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 184.70	\$ -	\$ -		\$ -	\$ 184.70	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	71577								\$ 1,811.78	\$ 1,559.10	\$ 67.98	\$ -	\$ 1,627.08	\$ 184.70	\$ -	\$ -	
45	72588	2YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 240.76	\$ 213.86	\$ 26.90		\$ 240.76		\$ -	\$ -	
	72588	RECYCLE SERVICE	ISLA VISTA	ZONE3	3	0	✓	✓	\$ 42.18	\$ 42.18	\$ -		\$ 42.18		\$ -	\$ -	
	72588								\$ 282.94	\$ 256.04	\$ 26.90	\$ -	\$ 282.94	\$ -	\$ -	\$ -	
46	75848	3YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 190.14	\$ 160.39	\$ 29.75		\$ 190.14		\$ -	\$ -	
	75848	RECYCLE SERVICE	ISLA VISTA	ZONE3	2	0	✓	✓	\$ 28.12	\$ 28.12	\$ -		\$ 28.12		\$ -	\$ -	
	75848								\$ 218.26	\$ 188.51	\$ 29.75	\$ -	\$ 218.26	\$ -	\$ -	\$ -	
47	57527	1.5YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 183.03	\$ 160.38	\$ 22.65		\$ 183.03		\$ -	\$ -	
	57527	RECYCLE SERVICE	ISLA VISTA		1	0	✓	✓	\$ 14.06	\$ 14.06			\$ 14.06		\$ -	\$ -	
	57527								\$ 197.09	\$ 174.44	\$ 22.65	\$ -	\$ 197.09	\$ -	\$ -	\$ -	
48	71434	3YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 179.35	\$ 149.60	\$ 29.75		\$ 179.35		\$ -	\$ -	
	71434	RECYCLE SERVICE	GOLETA & MISSION CANYON		4	0	✓	✓	\$ 28.24	\$ 28.24			\$ 28.24		\$ -	\$ -	
	71434								\$ 207.59	\$ 177.84	\$ 29.75	\$ -	\$ 207.59	\$ -	\$ -	\$ -	
49	23282	1.5YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 183.03	\$ 160.38	\$ 22.65		\$ 183.03		\$ -	\$ -	
	23282	RECYCLE SERVICE	ISLA VISTA		1	0	✓	✓	\$ 14.06	\$ 14.06			\$ 14.06		\$ -	\$ -	
	23282								\$ 197.09	\$ 174.44	\$ 22.65	\$ -	\$ 197.09	\$ -	\$ -	\$ -	
50	481	2YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 126.62	\$ 99.72	\$ 26.90		\$ 126.62		\$ -	\$ -	

Commercial Bin Observation and Billing Rate Test

Items	Acct#	Billing Description	Price List	Zone	Qty	Freq	County Observation		Total Billed	Service Rate	Bin Rental	Other	Approved Billing Rate	No Approved Rate	Over Billed	(Under) Billed	Comment
							Size	Qty									
	481								\$ 126.62	\$ 99.72	\$ 26.90	\$ -	\$ 126.62	\$ -	\$ -	\$ -	
51	265	3YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 71.74				\$ -	\$ 71.74	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	265	4YD BIN TRASH SERVICE	GOLETA & MISSION CANYON		1	6	✓	✓	\$ 1,231.11	\$ 1,197.12	\$ 33.99		\$ 1,231.11	\$ -	\$ -		
	265	RECYCLE SERVICE	GOLETA & MISSION CANYON		4	0	✓	✓	\$ 28.24	\$ 28.24			\$ 28.24	\$ -	\$ -		
	265								\$ 1,331.09	\$ 1,225.36	\$ 33.99	\$ -	\$ 1,259.35	\$ 71.74	\$ -	\$ -	
52	48787	2YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 133.81	\$ 106.91	\$ 26.90		\$ 133.81		\$ -	\$ -	
	48787	RECYCLE SERVICE	ISLA VISTA		1	0	✓	✓	\$ 14.06	\$ 14.06			\$ 14.06		\$ -	\$ -	
	48787								\$ 147.87	\$ 120.97	\$ 26.90	\$ -	\$ 147.87	\$ -	\$ -	\$ -	
53	612	1.5YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	1	✓	✓	\$ 102.82	\$ 80.17	\$ 22.65		\$ 102.82		\$ -	\$ -	
	612								\$ 102.82	\$ 80.17	\$ 22.65	\$ -	\$ 102.82	\$ -	\$ -	\$ -	
54	73	3YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 350.57	\$ 320.82	\$ 29.75		\$ 350.57		\$ -	\$ -	
	73	RECYCLE SERVICE	ISLA VISTA		2	0	✓	✓	\$ 28.12	\$ 28.12			\$ 28.12		\$ -	\$ -	
	73								\$ 378.69	\$ 348.94	\$ 29.75	\$ -	\$ 378.69	\$ -	\$ -	\$ -	
55	155	1.5YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 183.03	\$ 160.38	\$ 22.65		\$ 183.03		\$ -	\$ -	
	155	96 GALLON RECYCLING CART	ISLA VISTA		2	1	✓	✓	\$ 14.12	\$ 14.12			\$ 14.12		\$ -	\$ -	
	155	RECYCLE SERVICE	ISLA VISTA		2	0	✓	✓	\$ 28.12	\$ 28.12			\$ 28.12		\$ -	\$ -	
	155								\$ 225.27	\$ 202.62	\$ 22.65	\$ -	\$ 225.27	\$ -	\$ -	\$ -	
56	25301	1.5YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 172.25	\$ 149.60	\$ 22.65		\$ 172.25		\$ -	\$ -	
	25301	2YD BIN RECYCLE SERVICE	GOLETA & MISSION CANYON		1	1	✓	✓	\$ 91.98	\$ 65.08	\$ 26.90		\$ 91.98		\$ -	\$ -	
	25301								\$ 264.23	\$ 214.68	\$ 49.55	\$ -	\$ 264.23	\$ -	\$ -	\$ -	
57	658	3YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 329.00	\$ 299.25	\$ 29.75		\$ 329.00		\$ -	\$ -	
	658	4YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON		2	2	✓	✓	\$ 346.40				\$ -	\$ 346.40	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	658	RECYCLE SERVICE	GOLETA & MISSION CANYON		4	0	✓	✓	\$ 28.24	\$ 28.24			\$ 28.24	\$ -	\$ -		
	658								\$ 703.64	\$ 327.49	\$ 29.75	\$ -	\$ 357.24	\$ 346.40	\$ -	\$ -	
58	46122	2YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON	ZONE3	1	1	✓	✓	\$ 50.65				\$ -	\$ 50.65	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	46122								\$ 50.65	\$ -	\$ -	\$ -	\$ 50.65	\$ -	\$ -		
59	77242	3YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 350.57	\$ 320.82	\$ 29.75		\$ 350.57		\$ -	\$ -	
	77242	RECYCLE SERVICE	ISLA VISTA		2	0	✓	✓	\$ 28.12	\$ 28.12			\$ 28.12		\$ -	\$ -	
	77242								\$ 378.69	\$ 348.94	\$ 29.75	\$ -	\$ 378.69	\$ -	\$ -	\$ -	
60	58032	2YD BIN TRASH SERVICE	GOLETA & MISSION CANYON	ZONE3	1	2	✓	✓	\$ 226.39	\$ 199.49	\$ 26.90		\$ 226.39		\$ -	\$ -	
	58032	4YD BIN CARDBOARD SVC	GOLETA & MISSION CANYON		1	1	✓	✓	\$ 93.60				\$ -	\$ 93.60	\$ -	\$ -	There are no commercial cardboard rates on the approved rate schedule
	58032								\$ 319.99	\$ 199.49	\$ 26.90	\$ -	\$ 226.39	\$ 93.60	\$ -	\$ -	
61	886	2YD BIN TRASH SERVICE	ISLA VISTA	ZONE3	1	2	✓	✓	\$ 240.76	\$ 213.86	\$ 26.90		\$ 240.76		\$ -	\$ -	
	886	96 GALLON RECYCLING CART	ISLA VISTA		1	1	✓	✓	\$ 7.06	\$ 7.06			\$ 7.06		\$ -	\$ -	
	886	RECYCLE SERVICE	ISLA VISTA		1	0	✓	✓	\$ 14.06	\$ 14.06			\$ 14.06		\$ -	\$ -	
	886								\$ 261.88	\$ 234.98	\$ 26.90	\$ -	\$ 261.88	\$ -	\$ -	\$ -	
									\$ 48,105.35	\$ 42,845.37	\$ 2,650.20	\$ 56.34	\$ 45,551.91	\$ 2,553.44	\$ -	\$ -	

THERE ARE NO APPROVED COMMERCIAL CARDBOARD SERVICE RATES
 NO RATE FOUND ON SCHEDULE
 DOUBLE CHECK

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
1	Mon Zone 1	57210	130	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Mon Zone 1	57210	130	TORO	CANYON	RD	64 GL TRASH CURBSIDE	1					
	Mon Zone 1	57210	130	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
2	Mon Zone 1	26160	186	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Mon Zone 1	26160	186	TORO	CANYON	RD	32 GL TRASH CAN	2					
	Mon Zone 1	26160	186	TORO	CANYON	RD	96 GL RECYCLING CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
3	Mon Zone 1	19862	270	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Mon Zone 1	19862	270	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	2					
	Mon Zone 1	19862	270	TORO	CANYON	RD	64 GL GREEN WASTE CURBSDE	1					
	Mon Zone 1	19862	270	TORO	CANYON	RD	64 GL TRASH CURBSIDE	1					
									\$ 57.90	\$ 57.90	\$ -	\$ -	
4	Mon Zone 1	27812	326	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Mon Zone 1	27812	326	TORO	CANYON	RD	EXTRA GREEN CAN CHARGE	7		\$ 45.29	\$ 45.29		
	Mon Zone 1	27812	326	TORO	CANYON	RD	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	27812	326	TORO	CANYON	RD	96 GALLON GREEN CART	3					
	Mon Zone 1	27812	326	TORO	CANYON	RD	64 GL TRASH CURBSIDE	1					
									\$ 103.19	\$ 103.19	\$ -	\$ -	
5	Mon Zone 1	6407	466	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Mon Zone 1	6407	466	TORO	CANYON	RD	32 GL TRASH CAN	2					
	Mon Zone 1	6407	466	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
									\$ 47.57	\$ 47.57	\$ -	\$ -	
6	Mon Zone 1	38235	685	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90	\$ -	\$ -
	Mon Zone 1	38235	685	TORO	CANYON	RD	96 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03	\$ -	\$ -
	Mon Zone 1	38235	685	TORO	CANYON	RD	64 GL GREEN WASTE CURBSDE	1					
	Mon Zone 1	38235	685	TORO	CANYON	RD	64 GL TRASH CURBSIDE	1					
									\$ 65.93	\$ 65.93	\$ -	\$ -	
7	Mon Zone 1	41667	693	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Mon Zone 1	41667	693	TORO	CANYON	RD	EXTRA TRASH CAN CHARGE	3		\$ 20.70	\$ 6.90		
	Mon Zone 1	41667	693	TORO	CANYON	RD	64 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Mon Zone 1	41667	693	TORO	CANYON	RD	32 GL GREEN CAN *****	1					
	Mon Zone 1	41667	693	TORO	CANYON	RD	64 GL GREEN WASTE CURBSDE	2					
	Mon Zone 1	41667	693	TORO	CANYON	RD	32 GL TRASH CAN	2					
	Mon Zone 1	41667	693	TORO	CANYON	RD	DISTANCE CHARGE	1		\$ 6.26	\$ 6.25		
	Mon Zone 1	41667	693	TORO	CANYON	RD	CORRECTION: EXTRA GREEN CAN (2)	2		\$ -	\$ 12.94		
									\$ 92.89	\$ 92.02	\$ 0.87	\$ -	

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
8	Mon Zone 1	65195	760	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ -		
	Mon Zone 1	65195	760	TORO	CANYON	RD	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	65195	760	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	65195	760	TORO	CANYON	RD	32 GL TRASH CAN	2	4 32T				
	Mon Zone 1	65195	760	TORO	CANYON	RD	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 42.49		
										\$ 35.33	\$ 42.49	\$ -	\$ (7.16)
9	Mon Zone 1	26902	925	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Mon Zone 1	26902	925	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	26902	925	TORO	CANYON	RD	32 GL TRASH CAN	2					
										\$ 47.57	\$ 47.57	\$ -	\$ -
10	Mon Zone 1	26702	949	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Mon Zone 1	26702	949	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	4					
	Mon Zone 1	26702	949	TORO	CANYON	RD	64 GL GREEN WASTE CURBSIDE	1					
	Mon Zone 1	26702	949	TORO	CANYON	RD	32 GL TRASH CAN	2	3 32T				
	Mon Zone 1	26702	949	TORO	CANYON		CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 6.90		
										\$ 57.90	\$ 64.80	\$ -	\$ (6.90)
11	Mon Zone 1	60218	636	LADERA	LN		MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Mon Zone 1	60218	636	LADERA	LN		32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	60218	636	LADERA	LN		64 GL TRASH CURBSIDE	1					
										\$ 47.57	\$ 47.57	\$ -	\$ -
12	Mon Zone 1	61744	680	LADERA	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Mon Zone 1	61744	680	LADERA	LN		EXTRA TRASH CAN CHARGE	2		\$ 13.80	\$ 13.80		
	Mon Zone 1	61744	680	LADERA	LN		96 GL RECYCLING CURBSIDE	3					
	Mon Zone 1	61744	680	LADERA	LN		96 GL TRASH CURBSIDE	2					
										\$ 71.70	\$ 71.70	\$ -	\$ -
13	Mon Zone 1	70584	750	LADERA	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Mon Zone 1	70584	750	LADERA	LN		64 GL GREEN WASTE CURBSIDE	1					
	Mon Zone 1	70584	750	LADERA	LN		64 GL TRASH CURBSIDE	1					
										\$ 57.90	\$ 57.90	\$ -	\$ -
14	Mon Zone 1	4458	975	ROMERO	CANYON	RD	REDUCED SERVICE LEVEL	1		\$ 52.73	\$ 52.73		
	Mon Zone 1	4458	975	ROMERO	CANYON	RD	64 GL RECYCLING CURBSIDE	3					
	Mon Zone 1	4458	975	ROMERO	CANYON	RD	32 GL TRASH CAN	1					
	Mon Zone 1	4458	975	ROMERO	CANYON	RD	64 GL TRASH CURBSIDE	1					
										\$ 52.73	\$ 52.73	\$ -	\$ -
15	Mon Zone 1	34158	999	ROMERO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Mon Zone 1	34158	999	ROMERO	CANYON	RD	64 GL RECYCLING CURBSIDE	2					
	Mon Zone 1	34158	999	ROMERO	CANYON	RD	64 GL TRASH CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 35.33	\$ 35.33	\$ -	\$ -	
16	Mon Zone 1	4461	115	BUTTERFLY	LN	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Mon Zone 1	4461	115	BUTTERFLY	LN	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	4461	115	BUTTERFLY	LN	32 GL TRASH CAN	2					
	Mon Zone 1	4461	115	BUTTERFLY	LN	32 GL GREEN CAN *****	2					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
17	Mon Zone 1	73293	119	BUTTERFLY	LN	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Mon Zone 1	73293	119	BUTTERFLY	LN	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	73293	119	BUTTERFLY	LN	64 GL TRASH CURBSIDE	1					
	Mon Zone 1	73293	119	BUTTERFLY	LN	64 GL GREEN WASTE CURBSDE	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
18	Mon Zone 1	6297	120	BUTTERFLY	LN	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Mon Zone 1	6297	120	BUTTERFLY	LN	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	6297	120	BUTTERFLY	LN	32 GL TRASH CAN	1					
	Mon Zone 1	6297	120	BUTTERFLY	LN	32 GL GREEN CAN *****	3					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
19	Mon Zone 1	21852	133	BUTTERFLY	LN	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92			
	Mon Zone 1	21852	133	BUTTERFLY	LN	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	21852	133	BUTTERFLY	LN	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	21852	133	BUTTERFLY	LN	32 GL TRASH CAN	2					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
20	Mon Zone 1	75732	140	BUTTERFLY	LN	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Mon Zone 1	75732	140	BUTTERFLY	LN	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	75732	140	BUTTERFLY	LN	64 GL TRASH CURBSIDE	1					
	Mon Zone 1	75732	140	BUTTERFLY	LN	64 GL GREEN WASTE CURBSDE	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
21	Mon Zone 1	3851	145	BUTTERFLY	LN	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Mon Zone 1	3851	145	BUTTERFLY	LN	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	3851	145	BUTTERFLY	LN	64 GL TRASH CURBSIDE	2					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
22	Mon Zone 1	6152	225	BUTTERFLY	LN	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49	\$ -	\$ -	
	Mon Zone 1	6152	225	BUTTERFLY	LN	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	6152	225	BUTTERFLY	LN	32 GL TRASH CAN	2					
	Mon Zone 1	6152	225	BUTTERFLY	LN	64 GL GREEN WASTE CURBSDE	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
23	Mon Zone 1	78184	265	BUTTERFLY	LN	MINIMUM SERVICE LEVEL	1	\$ 35.33	\$ 35.33	\$ -	\$ -	

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Mon Zone 1	78184	265	BUTTERFLY	LN	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	78184	265	BUTTERFLY	LN	32 GL TRASH CURBSIDE	1					
	Mon Zone 1	78184	265	BUTTERFLY	LN	32 GL GREENWASTE CURBSIDE	1					
								\$ 35.33	\$ 35.33	\$ -	\$ -	
24	Mon Zone 1	66397	281	BUTTERFLY	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Mon Zone 1	66397	281	BUTTERFLY	LN	EXTRA GREEN CAN CHARGE	1		\$ 4.91	\$ 4.91		
	Mon Zone 1	66397	281	BUTTERFLY	LN	96 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Mon Zone 1	66397	281	BUTTERFLY	LN	64 GL TRASH CURBSIDE	1					
	Mon Zone 1	66397	281	BUTTERFLY	LN	96 GALLON GREEN CART	1					
								\$ 55.43	\$ 55.43	\$ -	\$ -	
25	Mon Zone 1	2895	285	BUTTERFLY	LN	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Mon Zone 1	2895	285	BUTTERFLY	LN	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	2895	285	BUTTERFLY	LN	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	2895	285	BUTTERFLY	LN	32 GL TRASH CAN	1					
	Mon Zone 1	2895	285	BUTTERFLY	LN	64 GL GREEN WASTE CURBSDE	1					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
26	Mon Zone 1	3028	290	BUTTERFLY	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Mon Zone 1	3028	290	BUTTERFLY	LN	64 GL RECYCLING CURBSIDE	2					
	Mon Zone 1	3028	290	BUTTERFLY	LN	32 GL TRASH CAN	1	2 32T				
	Mon Zone 1	3028	290	BUTTERFLY	LN	32 GL GREENWASTE CURBSIDE	1					
	Mon Zone 1	3028	290	BUTTERFLY	LN	64 GL GREEN WASTE CURBSDE	1					
	Mon Zone 1	3028	290	BUTTERFLY	LN	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 4.91		
								\$ 42.49	\$ 47.40	\$ -	\$ (4.91)	
27	Mon Zone 1	5879	110	HERMOSILLO	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Mon Zone 1	5879	110	HERMOSILLO	RD	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	5879	110	HERMOSILLO	RD	32 GL TRASH CAN	1					
	Mon Zone 1	5879	110	HERMOSILLO	RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 35.33	\$ 35.33	\$ -	\$ -	
28	Mon Zone 1	29489	116	HERMOSILLO	RD	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92	\$ -	
	Mon Zone 1	29489	116	HERMOSILLO	RD	32 GL RECYCLING CURBSIDE	2					
	Mon Zone 1	29489	116	HERMOSILLO	RD	32 GL TRASH CAN	1					
	Mon Zone 1	29489	116	HERMOSILLO	RD	64 GL GREEN WASTE CURBSDE	1					
29	Mon Zone 1	5806	120	HERMOSILLO	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Mon Zone 1	5806	120	HERMOSILLO	RD	32 GL RECYCLING CURBSIDE	2					
	Mon Zone 1	5806	120	HERMOSILLO	RD	32 GL TRASH CURBSIDE	1					
	Mon Zone 1	5806	120	HERMOSILLO	RD	32 GL TRASH CAN	2					
	Mon Zone 1	5806	120	HERMOSILLO	RD	32 GL GREENWASTE CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 42.49	\$ 42.49	\$ -	\$ -	
30	Mon Zone 1	34645	141	HERMOSILLO	RD	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ -		
	Mon Zone 1	34645	141	HERMOSILLO	RD	64 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Mon Zone 1	34645	141	HERMOSILLO	RD	32 GL TRASH CAN	1	2 32T				
	Mon Zone 1	34645	141	HERMOSILLO	RD	32 GL GREEN CAN *****	2					
	Mon Zone 1	24645	141	HERMOSILLO	RD	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 42.49		
								\$ 46.95	\$ 50.52	\$ -	\$ (3.57)	
31	Mon Zone 1	4611	150	HERMOSILLO	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Mon Zone 1	4611	150	HERMOSILLO	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	4611	150	HERMOSILLO	RD	32 GL TRASH CURBSIDE	1					
	Mon Zone 1	4611	150	HERMOSILLO	RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 35.33	\$ 35.33	\$ -	\$ -	
32	Mon Zone 1	24891	151	HERMOSILLO	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Mon Zone 1	24891	151	HERMOSILLO	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	24891	151	HERMOSILLO	RD	32 GL TRASH CAN	2					
	Mon Zone 1	24891	151	HERMOSILLO	RD	32 GL GREEN CAN *****	2					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
33	Mon Zone 1	75347	158	HERMOSILLO	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Mon Zone 1	75347	158	HERMOSILLO	RD	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	75347	158	HERMOSILLO	RD	96 GL TRASH CURBSIDE	1					
	Mon Zone 1	75347	158	HERMOSILLO	RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
34	Mon Zone 1	4772	159	HERMOSILLO	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ -		
	Mon Zone 1	4772	159	HERMOSILLO	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	4772	159	HERMOSILLO	RD	32 GL TRASH CAN	1	2 32T				
	Mon Zone 1	4772	159	HERMOSILLO	RD	32 GL GREEN CAN *****	1					
	Mon Zone 1	4772	159	HERMOSILLO	RD	CORRECTION: ACTUAL SERVICE	1		\$ -	\$ 38.92		
								\$ 35.33	\$ 38.92	\$ -	\$ (3.59)	
35	Mon Zone 1	3502	160	HERMOSILLO	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Mon Zone 1	3502	160	HERMOSILLO	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	3502	160	HERMOSILLO	RD	64 GL TRASH CURBSIDE	1					
	Mon Zone 1	3502	160	HERMOSILLO	RD	64 GL GREEN WASTE CURBSDE	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
36	Mon Zone 1	21119	165	HERMOSILLO	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Mon Zone 1	21119	165	HERMOSILLO	RD	32 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Mon Zone 1	21119	165	HERMOSILLO	RD	32 GL TRASH CAN	1					
	Mon Zone 1	21119	165	HERMOSILLO	RD	32 GL GREEN CAN *****	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 43.36	\$ 43.36	\$ -	\$ -	
37	Mon Zone 1	31201	170	HERMOSILLO	RD	MINIMUM SERVICE LEVEL	1	\$ 35.33	\$ 35.33			
	Mon Zone 1	31201	170	HERMOSILLO	RD	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	31201	170	HERMOSILLO	RD	32 GL TRASH CURBSIDE	1					
	Mon Zone 1	31201	170	HERMOSILLO	RD	32 GL GREEN CAN *****	1					
								\$ 35.33	\$ 35.33	\$ -	\$ -	
38	Mon Zone 1	5001	179	HERMOSILLO	RD	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92			
	Mon Zone 1	5001	179	HERMOSILLO	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	5001	179	HERMOSILLO	RD	64 GL TRASH CURBSIDE	1					
	Mon Zone 1	5001	179	HERMOSILLO	RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
39	Mon Zone 1	5808	180	HERMOSILLO	RD	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Mon Zone 1	5808	180	HERMOSILLO	RD	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 1	5808	180	HERMOSILLO	RD	32 GL TRASH CAN	1					
	Mon Zone 1	5808	180	HERMOSILLO	RD	32 GL GREEN CAN *****	3					
	Mon Zone 1	5808	180	HERMOSILLO	RD	CORRECTION: ACTUAL SERVICE (1)	1	\$ -	\$ 4.91			
								\$ 42.49	\$ 47.40	\$ -	\$ (4.91)	
40	Tue Zone 1	50163	525	SAN	YSIDRO RD	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Tue Zone 1	50163	525	SAN	YSIDRO RD	64 GL GREEN WASTE CURBSDE	2					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
41	Tue Zone 1	3298	629	SAN	YSIDRO RD	MINIMUM SERVICE LEVEL	1	\$ 47.57	\$ 47.57	\$ -	\$ -	
	Tue Zone 1	3298	629	SAN	YSIDRO RD	32 GL TRASH CAN	1					
	Tue Zone 1	3298	629	SAN	YSIDRO RD	32 GL GREEN CAN *****	1					
	Tue Zone 1	3298	629	SAN	YSIDRO RD	32 GL RECYCLING CURBSIDE	2					
								\$ 47.57	\$ 47.57	\$ -	\$ -	
42	Tue Zone 1	54171	665	SAN	YSIDRO	BASIC SERVICE LEVEL	1	\$ 57.90	\$ 57.90			
	Tue Zone 1	54171	665	SAN	YSIDRO	EXTRA TRASH CAN CHARGE	2	\$ 13.80	\$ 13.80			
	Tue Zone 1	54171	665	SAN	YSIDRO	96 GL TRASH CURBSIDE	1					
	Tue Zone 1	54171	665	SAN	YSIDRO	96 GALLON GREEN CART	1					
	Tue Zone 1	54171	665	SAN	YSIDRO	96 GL RECYCLING CURBSIDE	1					
								\$ 71.70	\$ 71.70	\$ -	\$ -	
43	Tue Zone 1	3255	680	SAN	YSIDRO	REDUCED SERVICE LEVEL	1	\$ 52.73	\$ 52.73			
	Tue Zone 1	3255	680	SAN	YSIDRO	32 GL TRASH CURBSIDE	1					
	Tue Zone 1	3255	680	SAN	YSIDRO	64 GL GREEN WASTE CURBSDE	1					
	Tue Zone 1	3255	680	SAN	YSIDRO	64 GL RECYCLING CURBSIDE	1					
								\$ 52.73	\$ 52.73	\$ -	\$ -	

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
44	Tue Zone 1	4646	685	SAN	YSIDRO		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	4646	685	SAN	YSIDRO		32 GL TRASH CAN	1					
	Tue Zone 1	4646	685	SAN	YSIDRO		32 GL GREENWASTE CURBSIDE	1					
	Tue Zone 1	4646	685	SAN	YSIDRO		64 GL GREEN WASTE CURBSDE	1					
	Tue Zone 1	4646	685	SAN	YSIDRO		64 GL RECYCLING CURBSIDE	1					
										\$ 57.90	\$ 57.90	\$ -	\$ -
45	Tue Zone 1	26294	699	SAN	YSIDRO		MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Tue Zone 1	26294	699	SAN	YSIDRO		32 GL TRASH CAN	2					
	Tue Zone 1	26294	699	SAN	YSIDRO		64 GL RECYCLING CURBSIDE	1					
										\$ 47.57	\$ 47.57	\$ -	\$ -
46	Tue Zone 1	4969	741	SAN	YSIDRO		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	4969	741	SAN	YSIDRO		EXTRA GREEN CAN CHARGE	2		\$ 12.94	\$ 12.94		
	Tue Zone 1	4969	741	SAN	YSIDRO		32 GL TRASH CAN	2					
	Tue Zone 1	4969	741	SAN	YSIDRO		64 GL GREEN WASTE CURBSDE	2					
	Tue Zone 1	4969	741	SAN	YSIDRO		64 GL RECYCLING CURBSIDE	2					
										\$ 70.84	\$ 70.84	\$ -	\$ -
47	Tue Zone 1	76057	875	SAN	YSIDRO	RD	MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Tue Zone 1	76057	875	SAN	YSIDRO	RD	64 GL TRASH CURBSIDE	1					
	Tue Zone 1	76057	875	SAN	YSIDRO	RD	64 GL RECYCLING CURBSIDE	1					
										\$ 47.57	\$ 47.57	\$ -	\$ -
48	Tue Zone 1	41259	2150	EAST	VALLEY	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90	\$ -	\$ -
	Tue Zone 1	41259	2150	EAST	VALLEY	RD	EXTRA TRASH CAN CHARGE	1		\$ 6.90	\$ 6.90	\$ -	\$ -
	Tue Zone 1	41259	2150	EAST	VALLEY	RD	96 GL RECYCLING CURBSIDE	2					
	Tue Zone 1	41259	2150	EAST	VALLEY	RD	96 GL TRASH CURBSIDE	1					
	Tue Zone 1	41259	2150	EAST	VALLEY	RD	64 GL GREEN WASTE CURBSDE	1					
										\$ 64.80	\$ 64.80	\$ -	\$ -
49	Tue Zone 1	4874	360	ORTEGA	RIDGE	RD	REDUCED SERVICE LEVEL	1		\$ 52.73	\$ 52.73	\$ -	\$ -
	Tue Zone 1	4874	360	ORTEGA	RIDGE	RD	32 GL GREENWASTE CURBSIDE	1					
	Tue Zone 1	4874	360	ORTEGA	RIDGE	RD	32 GL TRASH CAN	2					
	Tue Zone 1	4874	360	ORTEGA	RIDGE	RD	64 GL RECYCLING CURBSIDE	2					
										\$ 52.73	\$ 52.73	\$ -	\$ -
50	Tue Zone 1	3866	295	ORTEGA	RIDGE	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	3866	295	ORTEGA	RIDGE	RD	EXTRA TRASH CAN CHARGE	1		\$ 6.90	\$ 6.90		
	Tue Zone 1	3866	295	ORTEGA	RIDGE	RD	96 GALLON GREEN CART	1					
	Tue Zone 1	3866	295	ORTEGA	RIDGE	RD	32 GL TRASH CAN	2					
	Tue Zone 1	3866	295	ORTEGA	RIDGE	RD	96 GL RECYCLING CURBSIDE	1					
										\$ 64.80	\$ 64.80	\$ -	\$ -

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
51	Tue Zone 1	5399	383	ORTEGA	RIDGE	RD	REDUCED SERVICE LEVEL	1		\$ 52.73	\$ 52.73		
	Tue Zone 1	5399	383	ORTEGA	RIDGE	RD	64 GL GREEN WASTE CURBSDE	1					
	Tue Zone 1	5399	383	ORTEGA	RIDGE	RD	32 GL TRASH CAN	1					
	Tue Zone 1	5399	383	ORTEGA	RIDGE	RD	64 GL RECYCLING CURBSIDE	1					
									\$ 52.73	\$ 52.73	\$ -	\$ -	
52	Tue Zone 1	4275	505	PICACHO	LN		BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Tue Zone 1	4275	505	PICACHO	LN		EXTRA TRASH CAN CHARGE	2		\$ 10.64	\$ 5.32		
	Tue Zone 1	4275	505	PICACHO	LN		64 GL RECYCLING CURBSIDE	2					
	Tue Zone 1	4275	505	PICACHO	LN		64 GL TRASH CURBSIDE	2					
	Tue Zone 1	4275	505	PICACHO	LN		32 GL GREENWASTE CURBSIDE	2					
	Tue Zone 1	4275	505	PICACHO	LN		CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 4.91		
									\$ 53.13	\$ 52.72	\$ 0.41	\$ -	
53	Tue Zone 1	4674	565	PICACHO	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	4674	565	PICACHO	LN		EXTRA TRASH CAN CHARGE	6		\$ 41.40	\$ 6.90		
	Tue Zone 1	4674	565	PICACHO	LN		64 GL RECYCLING CURBSIDE	2					
	Tue Zone 1	4674	565	PICACHO	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 1	4674	565	PICACHO	LN		64 GL GREEN WASTE CURBSDE	4					
	Tue Zone 1	4675	565	PICACHO	LN		CORRECTION: EXTRA GREEN CAN (2)	5		\$ -	\$ 32.35		
									\$ 99.30	\$ 97.15	\$ 2.15	\$ -	
54	Tue Zone 1	67400	566	PICACHO	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	67400	566	PICACHO	LN		EXTRA TRASH CAN CHARGE	3		\$ 20.70	\$ 13.80		
	Tue Zone 1	67400	566	PICACHO	LN		64 GL RECYCLING CURBSIDE	1					
	Tue Zone 1	67400	566	PICACHO	LN		32 GL TRASH CURBSIDE	1	64T				
	Tue Zone 1	67400	566	PICACHO	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 1	67400	566	PICACHO	LN		64 GL GREEN WASTE CURBSDE	2					
	Tue Zone 1	67400	566	PICACHO	LN		CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 6.47		
									\$ 78.60	\$ 78.17	\$ 0.43	\$ -	
55	Tue Zone 1	53164	650	PICACHO	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	53164	650	PICACHO	LN		EXTRA TRASH CAN CHARGE	2		\$ 13.80	\$ 13.80		
	Tue Zone 1	53164	650	PICACHO	LN		96 GL RECYCLING CURBSIDE	4					
	Tue Zone 1	53164	650	PICACHO	LN		96 GL TRASH CURBSIDE	2					
									\$ 71.70	\$ 71.70	\$ -	\$ -	
56	Tue Zone 1	3245	659	PICACHO	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	3245	659	PICACHO	LN		64 GL RECYCLING CURBSIDE	2					
	Tue Zone 1	3245	659	PICACHO	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 1	3245	659	PICACHO	LN		64 GL GREEN WASTE CURBSDE	1					
									\$ 57.90	\$ 57.90	\$ -	\$ -	
57	Tue Zone 1	21280	118	POMAR	LN		BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Tue Zone 1	21280	118	POMAR	LN		EXTRA GREEN CAN CHARGE	5		\$ 24.55	\$ 24.55		
	Tue Zone 1	21280	118	POMAR	LN		96 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Tue Zone 1	21280	118	POMAR	LN		32 GL TRASH CAN	3					
	Tue Zone 1	21280	118	POMAR	LN		64 GL GREEN WASTE CURBSDE	3					
										\$ 75.07	\$ 75.07	\$ -	\$ -
58	Tue Zone 1	51049	168	POMAR	LN		REDUCED SERVICE LEVEL	1		\$ 38.92	\$ -		
	Tue Zone 1	51049	168	POMAR	LN		64 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Tue Zone 1	51049	168	POMAR	LN		32 GL TRASH CAN	3	2 64T				
	Tue Zone 1	51049	168	POMAR	LN		CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 42.49		
										\$ 46.95	\$ 50.52	\$ -	\$ (3.57)
59	Tue Zone 1	5090	307	SANTA	ROSA	LN	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	5090	307	SANTA	ROSA	LN	EXTRA TRASH CAN CHARGE	2		\$ 13.80	\$ 6.90		
	Tue Zone 1	5090	307	SANTA	ROSA	LN	64 GL RECYCLING CURBSIDE	2					
	Tue Zone 1	5090	307	SANTA	ROSA	LN	64 GL TRASH CURBSIDE	1					
	Tue Zone 1	5090	307	SANTA	ROSA	LN	64 GL GREEN WASTE CURBSDE	2					
	Tue Zone 1	5090	307	SANTA	ROSA	LN	CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 6.47		
										\$ 71.70	\$ 71.27	\$ 0.43	\$ -
60	Tue Zone 1	49722	321	SANTA	ROSA	LN	MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57	\$ -	\$ -
	Tue Zone 1	49722	321	SANTA	ROSA	LN	64 GL RECYCLING CURBSIDE	1					
	Tue Zone 1	49722	321	SANTA	ROSA	LN	32 GL TRASH CURBSIDE	1					
	Tue Zone 1	49722	321	SANTA	ROSA	LN	32 GL GREENWASTE CURBSIDE	1					
										\$ 47.57	\$ 47.57	\$ -	\$ -
61	Tue Zone 1	2960	109	MIRAMAR	AVE		BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Tue Zone 1	2960	109	MIRAMAR	AVE		64 GL RECYCLING CURBSIDE	3					
	Tue Zone 1	2960	109	MIRAMAR	AVE		32 GL TRASH CAN	1	2 32T				
	Tue Zone 1	2960	109	MIRAMAR	AVE		32 GL GREENWASTE CURBSIDE	1					
	Tue Zone 1	2960	109	MIRAMAR	AVE		64 GL GREEN WASTE CURBSDE	1					
	Tue Zone 1	2960	109	MIRAMAR	AVE		CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 4.91		
										\$ 42.49	\$ 47.40	\$ -	\$ (4.91)
62	Tue Zone 1	27646	1525	BOLERO	DR		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	27646	1525	BOLERO	DR		EXTRA TRASH CAN CHARGE	4		\$ 27.60	\$ 6.90		
	Tue Zone 1	27646	1525	BOLERO	DR		64 GL TRASH CURBSIDE	1	96T				
	Tue Zone 1	27646	1525	BOLERO	DR		64 GL GREEN WASTE CURBSDE	3					
	Tue Zone 1	27646	1525	BOLERO	DR		96 GL RECYCLING CURBSIDE	1					
	Tue Zone 1	27648	1525	BOLERO	DR		CORRECTION: EXTRA GREEN CAN (2)	3		\$ -	\$ 19.41		
										\$ 85.50	\$ 84.21	\$ 1.29	\$ -
63	Tue Zone 1	26060	610	EL	DORADO	LN	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Tue Zone 1	26060	610	EL	DORADO	LN	32 GL TRASH CAN	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
	Tue Zone 1	26060	610	EL	DORADO	LN	32 GL GREENWASTE CURBSIDE	3					
	Tue Zone 1	26060	610	EL	DORADO	LN	64 GL RECYCLING CURBSIDE	2					
									\$ 57.90	\$ 57.90	\$ -	\$ -	
64	Tue Zone 1	41189	618	EL	DORADO	LN	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90	\$ -	\$ -
	Tue Zone 1	41189	618	EL	DORADO	LN	32 GL TRASH CAN	2					
	Tue Zone 1	41189	618	EL	DORADO	LN	64 GL GREEN WASTE CURBSDE	1					
	Tue Zone 1	41189	618	EL	DORADO	LN	64 GL RECYCLING CURBSIDE	1					
									\$ 57.90	\$ 57.90	\$ -	\$ -	
65	Tue Zone 1	21151	550	HODGES	LN		REDUCED SERVICE LEVEL	1		\$ 38.92	\$ -		
	Tue Zone 1	21151	550	HODGES	LN		32 GL TRASH CAN	1	3 32T				
	Tue Zone 1	21151	550	HODGES	LN		64 GL GREEN WASTE CURBSDE	1					
	Tue Zone 1	21151	550	HODGES	LN		32 GL RECYCLING CURBSIDE	1					
	Tue Zone 1	21151	550	HODGES	LN		CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 42.49		
	Tue Zone 1	21151	550	HODGES	LN		CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 4.91		
									\$ 38.92	\$ 47.40	\$ -	\$ (8.48)	
66	Tue Zone 1	3320	1561	SAN	LEANDRO	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Tue Zone 1	3320	1561	SAN	LEANDRO	LN	EXTRA TRASH CAN CHARGE	1		\$ 5.32	\$ -		
	Tue Zone 1	3320	1561	SAN	LEANDRO	LN	64 GL RECYCLING CURBSIDE	2					
	Tue Zone 1	3320	1561	SAN	LEANDRO	LN	32 GL TRASH CAN	1					
	Tue Zone 1	3320	1561	SAN	LEANDRO	LN	64 GL GREEN WASTE CURBSDE	2					
	Tue Zone 1	3320	1561	SAN	LEANDRO	LN	CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 4.91		
									\$ 47.81	\$ 47.40	\$ 0.41	\$ -	
67	Wed Zone 1	3887	1394	GREENWORTH	PL		BASIC SERVICE LEVEL	1		\$ 42.79	\$ 42.49		
	Wed Zone 1	3887	1394	GREENWORTH	PL		96 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	3887	1394	GREENWORTH	PL		64 GL TRASH CURBSIDE	1					
	Wed Zone 1	3887	1394	GREENWORTH	PL		64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 1	3887	1395	GREENWORTH	PL		BASIC SERVICE LEVEL	1					
									\$ 42.79	\$ 42.49	\$ 0.30	\$ -	
68	Wed Zone 1	57126	1395	GREENWORTH	PL		BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49	\$ -	\$ -
	Wed Zone 1	57126	1395	GREENWORTH	PL		EXTRA TRASH CAN CHARGE	5		\$ 26.60	\$ 10.64	\$ -	\$ -
	Wed Zone 1	57126	1395	GREENWORTH	PL		96 GL TRASH CURBSIDE	1					
	Wed Zone 1	57126	1395	GREENWORTH	PL		96 GALLON GREEN CART	2					
	Wed Zone 1	57126	1395	GREENWORTH	PL		CORRECTION: EXTRA GREEN CAN (2)	3		\$ -	\$ 14.73	\$ 1.23	\$ -
69	Wed Zone 1	3684	1396	GREENWORTH	PL		MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Wed Zone 1	3684	1396	GREENWORTH	PL		64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	3684	1396	GREENWORTH	PL		32 GL TRASH CURBSIDE	1					
	Wed Zone 1	3684	1396	GREENWORTH	PL		32 GL GREENWASTE CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 35.33	\$ 35.33	\$ -	\$ -	
70	Wed Zone 1	5688	1397	GREENWORTH	PL	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	5688	1397	GREENWORTH	PL	EXTRA TRASH CAN CHARGE	2		\$ 10.64	\$ 5.32		
	Wed Zone 1	5688	1397	GREENWORTH	PL	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	5688	1397	GREENWORTH	PL	64 GL TRASH CURBSIDE	1					
	Wed Zone 1	5688	1397	GREENWORTH	PL	64 GL GREEN WASTE CURBSDE	2					
	Wed Zone 1	5688	1397	GREENWORTH	PL	CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 4.91		
								\$ 53.13	\$ 52.72	\$ 0.41	\$ -	
71	Wed Zone 1	3617	1404	GREENWORTH	PL	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ -	
	Wed Zone 1	3617	1404	GREENWORTH	PL	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	3617	1404	GREENWORTH	PL	32 GL TRASH CAN	1					
	Wed Zone 1	3617	1404	GREENWORTH	PL	64 GL GREEN WASTE CURBSDE	1					
								\$ 35.33	\$ 35.33	\$ -	\$ -	
72	Wed Zone 1	58551	1406	GREENWORTH	PL	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	58551	1406	GREENWORTH	PL	EXTRA GREEN CAN CHARGE	2		\$ 9.82	\$ 9.82		
	Wed Zone 1	58551	1406	GREENWORTH	PL	64 GALLON RECYCLING CART	2		\$ 16.06	\$ 16.06		
	Wed Zone 1	58551	1406	GREENWORTH	PL	32 GL TRASH CAN	3					
	Wed Zone 1	58551	1406	GREENWORTH	PL	32 GL GREEN CAN *****	3					
								\$ 68.37	\$ 68.37	\$ -	\$ -	
73	Wed Zone 1	61157	1420	GREENWORTH	PL	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ -		
	Wed Zone 1	61157	1420	GREENWORTH	PL	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	61157	1420	GREENWORTH	PL	32 GL TRASH CURBSIDE	1					
	Wed Zone 1	61157	1420	GREENWORTH	PL	64 GL GREEN WASTE CURBSDE	1	2 64G				
	Wed Zone 1	61157	1420	GREENWORTH	PL	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 42.49		
	Wed Zone 1	61157	1420	GREENWORTH	PL	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 4.91		
								\$ 38.92	\$ 47.40	\$ -	\$ (8.48)	
74	Wed Zone 1	49597	1425	GREENWORTH	PL	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	49597	1425	GREENWORTH	PL	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	49597	1425	GREENWORTH	PL	32 GL TRASH CAN	1					
	Wed Zone 1	49597	1425	GREENWORTH	PL	32 GL GREENWASTE CURBSIDE	2					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
75	Wed Zone 1	71777	1426	GREENWORTH	PL	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	71777	1426	GREENWORTH	PL	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	71777	1426	GREENWORTH	PL	64 GL TRASH CURBSIDE	1					
	Wed Zone 1	71777	1426	GREENWORTH	PL	32 GL GREEN CAN *****	1					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
76	Wed Zone 1	3232	145	LA	VEREDA RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Wed Zone 1	3232	145	LA	VEREDA	RD	EXTRA TRASH CAN CHARGE	1		\$ 5.32	\$ 5.32		
	Wed Zone 1	3232	145	LA	VEREDA	RD	96 GALLON RECYCLING CART	2		\$ 16.06	\$ 16.06		
	Wed Zone 1	3232	145	LA	VEREDA	RD	32 GL TRASH CAN	2					
	Wed Zone 1	3232	145	LA	VEREDA	RD	32 GL GREEN CAN *****	3					
										\$ 63.87	\$ 63.87	\$ -	\$ -
77	Wed Zone 1	6190	180	LA	VEREDA	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Wed Zone 1	6190	180	LA	VEREDA	RD	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	6190	180	LA	VEREDA	RD	32 GL TRASH CAN	2					
	Wed Zone 1	6190	180	LA	VEREDA	RD	32 GL GREENWASTE CURBSIDE	2					
										\$ 57.90	\$ 57.90	\$ -	\$ -
78	Wed Zone 1	25149	196	LA	VEREDA	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	25149	196	LA	VEREDA	RD	64 GL RECYCLING CURBSIDE	3					
	Wed Zone 1	25149	196	LA	VEREDA	RD	32 GL TRASH CAN	2					
	Wed Zone 1	25149	196	LA	VEREDA	RD	64 GL GREEN WASTE CURBSDE	1					
										\$ 42.49	\$ 42.49	\$ -	\$ -
79	Wed Zone 1	48699	1424	LA	VEREDA	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	48699	1424	LA	VEREDA	LN	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	48699	1424	LA	VEREDA	LN	64 GL TRASH CURBSIDE	1	2 64T				
	Wed Zone 1	48699	1424	LA	VEREDA	LN	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 1	48699	1424	LA	VEREDA	LN	CORRECTION: ACTUAL SERVICE (1)	2		\$ -	\$ 10.64		
										\$ 42.49	\$ 53.13	\$ -	\$ (10.64)
80	Wed Zone 1	2729	1469	LA	VEREDA	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	2729	1469	LA	VEREDA	LN	EXTRA TRASH CAN CHARGE	2		\$ 10.64	\$ 5.32		
	Wed Zone 1	2729	1469	LA	VEREDA	LN	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	2729	1469	LA	VEREDA	LN	32 GL TRASH CAN	2					
	Wed Zone 1	2729	1469	LA	VEREDA	LN	32 GL GREEN CAN *****	4					
	Wed Zone 1	2729	1469	LA	VEREDA	LN	CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 4.91		
										\$ 53.13	\$ 52.72	\$ 0.41	\$ -
81	Wed Zone 1	68557	1580	BOLERO	DR		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Wed Zone 1	68557	1580	BOLERO	DR		64 GL TRASH CURBSIDE	2					
	Wed Zone 1	68557	1580	BOLERO	DR		96 GL RECYCLING CURBSIDE	2					
										\$ 57.90	\$ 57.90	\$ -	\$ -
82	Wed Zone 1	2643	245	BONNIE	LN		MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57	\$ -	\$ -
	Wed Zone 1	2643	245	BONNIE	LN		64 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	2643	245	BONNIE	LN		32 GL TRASH CAN	1					
	Wed Zone 1	2643	245	BONNIE	LN		32 GL GREEN CAN *****	1					
										\$ 47.57	\$ 47.57	\$ -	\$ -

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
83	Wed Zone 1	57334	275	BONNIE	LN		BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Wed Zone 1	57334	275	BONNIE	LN		64 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Wed Zone 1	57334	275	BONNIE	LN		64 GL TRASH CURBSIDE	1					
	Wed Zone 1	57334	275	BONNIE	LN		64 GL GREEN WASTE CURBSDE	1					
										\$ 65.93	\$ 65.93	\$ -	\$ -
84	Wed Zone 1	41189	618	EL	DORADO	LN	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Wed Zone 1	41189	618	EL	DORADO	LN	32 GL TRASH CAN	2					
	Wed Zone 1	41189	618	EL	DORADO	LN	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 1	41189	618	EL	DORADO	LN	64 GL RECYCLING CURBSIDE	1					
										\$ 57.90	\$ 57.90	\$ -	\$ -
85	Wed Zone 1	21151	550	HODGES	LN		REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	21151	550	HODGES	LN		32 GL TRASH CAN	1					
	Wed Zone 1	21151	550	HODGES	LN		64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 1	21151	550	HODGES	LN		32 GL RECYCLING CURBSIDE	1					
										\$ 38.92	\$ 38.92	\$ -	\$ -
86	Wed Zone 1	48699	1424	LA	VEREDA	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	48699	1424	LA	VEREDA	LN	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	48699	1424	LA	VEREDA	LN	64 GL TRASH CURBSIDE	1	2 64				
	Wed Zone 1	48699	1424	LA	VEREDA	LN	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 1	48699	1424	LA	VEREDA	LN	CORRECTION: ACTUAL SERVICE (1)	2		\$ -	\$ 10.64		
										\$ 42.49	\$ 53.13	\$ -	\$ (10.64)
87	Wed Zone 1	2693	123	LA	VEREDA	RD	REDUCED SERVICE LEVEL	1		\$ 52.73	\$ 52.73		
	Wed Zone 1	2693	123	LA	VEREDA	RD	96 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	2693	123	LA	VEREDA	RD	32 GL TRASH CAN	3					
										\$ 52.73	\$ 52.73	\$ -	\$ -
88	Wed Zone 1	3685	411	LEMON	GROVE	LN	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	3685	411	LEMON	GROVE	LN	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	3685	411	LEMON	GROVE	LN	32 GL TRASH CAN	2					
	Wed Zone 1	3685	411	LEMON	GROVE	LN	32 GL GREENWASTE CURBSIDE	1					
										\$ 38.92	\$ 38.92	\$ -	\$ -
89	Wed Zone 1	44076	412	LEMON	GROVE	LN	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	44076	412	LEMON	GROVE	LN	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	44076	412	LEMON	GROVE	LN	64 GL TRASH CURBSIDE	1					
	Wed Zone 1	44076	412	LEMON	GROVE	LN	32 GL GREENWASTE CURBSIDE	1					
										\$ 38.92	\$ 38.92	\$ -	\$ -
90	Wed Zone 1	4598	418	LEMON	GROVE	LN	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Wed Zone 1	4598	418	LEMON	GROVE	LN	64 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Wed Zone 1	4598	418	LEMON	GROVE	LN	32 GL TRASH CAN	1					
	Wed Zone 1	4598	418	LEMON	GROVE	LN	32 GL GREEN CAN *****	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
91	Wed Zone 1	60207	425	LEMON	GROVE	LN	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Wed Zone 1	60207	425	LEMON	GROVE	LN	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	60207	425	LEMON	GROVE	LN	32 GL TRASH CURBSIDE	1					
	Wed Zone 1	60207	425	LEMON	GROVE	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
92	Wed Zone 1	60711	427	LEMON	GROVE	LN	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	60711	427	LEMON	GROVE	LN	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	60711	427	LEMON	GROVE	LN	64 GL TRASH CURBSIDE	1					
	Wed Zone 1	60711	427	LEMON	GROVE	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 38.92	\$ 38.92	\$ -	\$ -	
93	Wed Zone 1	41340	434	LEMON	GROVE	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	41340	434	LEMON	GROVE	LN	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	41340	434	LEMON	GROVE	LN	32 GL TRASH CAN	2					
	Wed Zone 1	41340	434	LEMON	GROVE	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 42.49	\$ 42.49	\$ -	\$ -	
94	Wed Zone 1	5176	442	LEMON	GROVE	LN	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	5176	442	LEMON	GROVE	LN	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	5176	442	LEMON	GROVE	LN	96 GL TRASH CURBSIDE	1					
	Wed Zone 1	5176	442	LEMON	GROVE	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 42.49	\$ 42.49	\$ -	\$ -	
95	Wed Zone 1	49226	200	MIRAMAR	AVE		REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Wed Zone 1	49226	200	MIRAMAR	AVE		64 GALLON RECYCLING CART	1		\$ 8.03	\$ 8.03		
	Wed Zone 1	49226	200	MIRAMAR	AVE		32 GL TRASH CAN	3					
									\$ 46.95	\$ 46.95	\$ -	\$ -	
96	Wed Zone 1	5260	225	MIRAMAR	AVE		BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Wed Zone 1	5260	225	MIRAMAR	AVE		EXTRA TRASH CAN CHARGE	4		\$ 21.28	\$ 21.28		
	Wed Zone 1	5260	225	MIRAMAR	AVE		96 GL RECYCLING CURBSIDE	2					
	Wed Zone 1	5260	225	MIRAMAR	AVE		64 GL TRASH CURBSIDE	1					
	Wed Zone 1	5260	225	MIRAMAR	AVE		96 GL TRASH CURBSIDE	1					
	Wed Zone 1	5260	225	MIRAMAR	AVE		96 GALLON GREEN CART	1					
									\$ 63.77	\$ 63.77	\$ -	\$ -	
97	Wed Zone 1	3462	1520	MONTE	VISTA	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49	\$ -	\$ -
	Wed Zone 1	3462	1520	MONTE	VISTA	RD	32 GL RECYCLING CURBSIDE	1					
	Wed Zone 1	3462	1520	MONTE	VISTA	RD	64 GL TRASH CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
	Wed Zone 1	3462	1520	MONTE	VISTA	RD	64 GL GREEN WASTE CURBSDE	1		\$ 42.49	\$ 42.49	\$ -	\$ -
98	Thu Zone 1	57210	130	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ -	\$ -
	Thu Zone 1	57210	130	TORO	CANYON	RD	64 GL TRASH CURBSIDE	1					
	Thu Zone 1	57210	130	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
										\$ 35.33	\$ 35.33	\$ -	\$ -
99	Thu Zone 1	30417	150	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49	\$ -	\$ -
	Thu Zone 1	30417	150	TORO	CANYON	RD	64 GL GREEN WASTE CURBSDE	1					
	Thu Zone 1	30417	150	TORO	CANYON	RD	32 GL TRASH CAN	2					
	Thu Zone 1	30417	150	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
										\$ 42.49	\$ 42.49	\$ -	\$ -
100	Thu Zone 1	25269	152	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Thu Zone 1	25269	152	TORO	CANYON	RD	32 GL GREENWASTE CURBSIDE	1					
	Thu Zone 1	25269	152	TORO	CANYON	RD	96 GL TRASH CURBSIDE	1					
	Thu Zone 1	25269	152	TORO	CANYON	RD	96 GL RECYCLING CURBSIDE	1					
										\$ 42.49	\$ 42.49	\$ -	\$ -
101	Thu Zone 1	26160	186	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ -		
	Thu Zone 1	26160	186	TORO	CANYON	RD	32 GL TRASH CAN	2	96T				
	Thu Zone 1	26160	186	TORO	CANYON	RD	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	26160	186	TORO	CANYON	RD	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 38.92		
										\$ 35.33	\$ 38.92	\$ -	\$ (3.59)
102	Thu Zone 1	3696	238	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Thu Zone 1	3696	238	TORO	CANYON	RD	EXTRA GREEN CAN CHARGE	7		\$ 34.37	\$ 34.37		
	Thu Zone 1	3696	238	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	2					
	Thu Zone 1	3696	238	TORO	CANYON	RD	64 GL GREEN WASTE CURBSDE	1					
	Thu Zone 1	3696	238	TORO	CANYON	RD	96 GALLON GREEN CART	2					
	Thu Zone 1	3696	238	TORO	CANYON	RD	32 GL TRASH CAN	3					
										\$ 76.86	\$ 76.86	\$ -	\$ -
103	Thu Zone 1	3849	240	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49	\$ -	\$ -
	Thu Zone 1	3849	240	TORO	CANYON	RD	EXTRA TRASH CAN CHARGE	1		\$ 5.32	\$ 5.32	\$ -	\$ -
	Thu Zone 1	3849	240	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	2					
	Thu Zone 1	3849	240	TORO	CANYON	RD	32 GL GREEN CAN *****	1					
	Thu Zone 1	3849	240	TORO	CANYON	RD	32 GL GREENWASTE CURBSIDE	2					
	Thu Zone 1	3849	240	TORO	CANYON	RD	32 GL TRASH CAN	2					
										\$ 47.81	\$ 47.81	\$ -	\$ -
104	Thu Zone 1	19862	270	TORO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Thu Zone 1	19862	270	TORO	CANYON	RD	64 GL RECYCLING CURBSIDE	2					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Thu Zone 1	19862	270	TORO	CANYON	RD	64 GL GREEN WASTE CURBSDE	1					
	Thu Zone 1	19862	270	TORO	CANYON	RD	64 GL TRASH CURBSIDE	1					
									\$ 57.90	\$ 57.90	\$ -	\$ -	
105	Thu Zone 1	45140	321	TORO	CANYON	RD	MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Thu Zone 1	45140	321	TORO	CANYON	RD	32 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	45140	321	TORO	CANYON	RD	32 GL TRASH CAN	2					
									\$ 47.57	\$ 47.57	\$ -	\$ -	
106	Thu Zone 1	6078	132	RINCON	POINT	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Thu Zone 1	6078	132	RINCON	POINT	RD	32 GL TRASH CAN	2					
	Thu Zone 1	6078	132	RINCON	POINT	RD	32 GL RECYCLING CURBSIDE	2					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
107	Thu Zone 1	5538	176	RINCON	POINT	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Thu Zone 1	5538	176	RINCON	POINT	RD	32 GL GREEN CAN *****	2					
	Thu Zone 1	5538	176	RINCON	POINT	RD	32 GL TRASH CAN	2					
	Thu Zone 1	5538	176	RINCON	POINT	RD	64 GL RECYCLING CURBSIDE	1					
									\$ 42.49	\$ 42.49	\$ -	\$ -	
108	Thu Zone 1	3377	187	RINCON	POINT	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Thu Zone 1	3377	187	RINCON	POINT	RD	32 GL GREENWASTE CURBSIDE	1					
	Thu Zone 1	3377	187	RINCON	POINT	RD	32 GL TRASH CAN	1					
	Thu Zone 1	3377	187	RINCON	POINT	RD	32 GL RECYCLING CURBSIDE	1					
109	Thu Zone 1	5745	191	RINCON	POINT	RD	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Thu Zone 1	5745	191	RINCON	POINT	RD	32 GL GREENWASTE CURBSIDE	1					
	Thu Zone 1	5745	191	RINCON	POINT	RD	32 GL TRASH CAN	1					
	Thu Zone 1	5745	191	RINCON	POINT	RD	96 GL RECYCLING CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
110	Thu Zone 1	4870	196	RINCON	POINT	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Thu Zone 1	4870	196	RINCON	POINT	RD	32 GL GREEN CAN *****	2					
	Thu Zone 1	4870	196	RINCON	POINT	RD	32 GL TRASH CAN	2					
	Thu Zone 1	4870	196	RINCON	POINT	RD	32 GL RECYCLING CURBSIDE	1					
									\$ 42.49	\$ 42.49	\$ -	\$ -	
111	Thu Zone 1	5546	696	COWLES	RD		MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Thu Zone 1	5546	696	COWLES	RD		32 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	5546	696	COWLES	RD		32 GL GREEN CAN *****	1					
	Thu Zone 1	5546	696	COWLES	RD		32 GL TRASH CAN	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
112	Thu Zone 1	61230	640	ASHLEY	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Thu Zone 1	61230	640	ASHLEY	RD	EXTRA GREEN CAN CHARGE	2		\$ 12.94	\$ 12.94		
	Thu Zone 1	61230	640	ASHLEY	RD	64 GL RECYCLING CURBSIDE	2					
	Thu Zone 1	61230	640	ASHLEY	RD	96 GALLON GREEN CART	1					
	Thu Zone 1	61230	640	ASHLEY	RD	96 GL TRASH CURBSIDE	1					
									\$ 70.84	\$ 70.84	\$ -	\$ -
113	Thu Zone 1	77303	650	ASHLEY	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Thu Zone 1	77303	650	ASHLEY	RD	EXTRA GREEN CAN CHARGE	4		\$ 25.88	\$ 25.88		
	Thu Zone 1	77303	650	ASHLEY	RD	96 GL RECYCLING CURBSIDE	3					
	Thu Zone 1	77303	650	ASHLEY	RD	64 GL GREEN WASTE CURBSDE	2					
	Thu Zone 1	77303	650	ASHLEY	RD	64 GL TRASH CURBSIDE	2					
									\$ 83.78	\$ 83.78	\$ -	\$ -
114	Thu Zone 1	37042	660	ASHLEY	RD	REDUCED SERVICE LEVEL	1		\$ 52.73	\$ 52.73		
	Thu Zone 1	37042	660	ASHLEY	RD	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	37042	660	ASHLEY	RD	64 GL GREEN WASTE CURBSDE	1					
	Thu Zone 1	37042	660	ASHLEY	RD	32 GL TRASH CAN	1					
									\$ 52.73	\$ 52.73	\$ -	\$ -
115	Thu Zone 1	5972	725	ASHLEY	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Thu Zone 1	5972	725	ASHLEY	RD	EXTRA TRASH CAN CHARGE	4		\$ 27.60	\$ 20.70		
	Thu Zone 1	5972	725	ASHLEY	RD	96 GALLON RECYCLING CART	2		\$ 16.06	\$ 16.06		
	Thu Zone 1	5972	725	ASHLEY	RD	64 GL GREEN WASTE CURBSDE	2					
	Thu Zone 1	5972	725	ASHLEY	RD	64 GL TRASH CURBSIDE	2					
	Thu Zone 1	5972	725	ASHLEY	RD	CORRECTION: EXTRA GREEN CAN (2)	1		\$ -	\$ 6.47		
									\$ 101.56	\$ 101.13	\$ 0.43	\$ -
116	Thu Zone 1	68092	744	ASHLEY	RD	MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Thu Zone 1	68092	744	ASHLEY	RD	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	68092	744	ASHLEY	RD	64 GL TRASH CURBSIDE	1					
									\$ 47.57	\$ 47.57	\$ -	\$ -
117	Thu Zone 1	5209	745	ASHLEY	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Thu Zone 1	5209	745	ASHLEY	RD	96 GL RECYCLING CURBSIDE	3					
	Thu Zone 1	5209	745	ASHLEY	RD	64 GL TRASH CURBSIDE	2					
									\$ 57.90	\$ 57.90	\$ -	\$ -
118	Thu Zone 1	50250	797	ASHLEY	RD	REDUCED SERVICE LEVEL	1		\$ 52.73	\$ 52.73		
	Thu Zone 1	50250	797	ASHLEY	RD	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	50250	797	ASHLEY	RD	32 GL GREEN CAN *****	1					
	Thu Zone 1	50250	797	ASHLEY	RD	32 GL TRASH CAN	2					
									\$ 52.73	\$ 52.73	\$ -	\$ -

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
119	Thu Zone 1	3523	809	ASHLEY	RD		MINIMUM SERVICE LEVEL	1		\$ 47.57	\$ 47.57		
	Thu Zone 1	3523	809	ASHLEY	RD		32 GL RECYCLING CURBSIDE	2					
	Thu Zone 1	3523	809	ASHLEY	RD		32 GL TRASH CAN	2					
										\$ 47.57	\$ 47.57	\$ -	\$ -
120	Thu Zone 1	5480	2	RINCON	POINT	LN	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Thu Zone 1	5480	2	RINCON	POINT	LN	32 GL TRASH CAN	3					
	Thu Zone 1	5480	2	RINCON	POINT	LN	96 GL RECYCLING CURBSIDE	1					
										\$ 38.92	\$ 38.92	\$ -	\$ -
121	Thu Zone 1	5772	3	RINCON	POINT	LN	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Thu Zone 1	5772	3	RINCON	POINT	LN	32 GL TRASH CAN	2					
	Thu Zone 1	5772	3	RINCON	POINT	LN	32 GL RECYCLING CURBSIDE	1					
										\$ 35.33	\$ 35.33	\$ -	\$ -
122	Thu Zone 1	76373	3106	EUCALYPTUS	HILL	RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Thu Zone 1	76373	3106	EUCALYPTUS	HILL	RD	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 1	76373	3106	EUCALYPTUS	HILL	RD	64 GL GREEN WASTE CURBSDE	1					
	Thu Zone 1	76373	3106	EUCALYPTUS	HILL	RD	64 GL TRASH CURBSIDE	1					
										\$ 57.90	\$ 57.90	\$ -	\$ -
123	Thu Zone 1	70486	698	EL	RANCHO	RD	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Thu Zone 1	70486	698	EL	RANCHO	RD	64 GL RECYCLING CURBSIDE	2					
	Thu Zone 1	70486	698	EL	RANCHO	RD	32 GL GREEN CAN *****	2					
	Thu Zone 1	70486	698	EL	RANCHO	RD	32 GL TRASH CAN	1					
										\$ 38.92	\$ 38.92	\$ -	\$ -
124	Fri Zone 1	48178	627	ROMERO	CANYON	RD	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Fri Zone 1	48178	627	ROMERO	CANYON	RD	EXTRA TRASH CAN CHARGE	5		\$ 26.60	\$ 42.56		
	Fri Zone 1	48178	627	ROMERO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	48178	627	ROMERO	CANYON	RD	96 GL TRASH CURBSIDE	2	3 96T				
	Fri Zone 1	48178	627	ROMERO	CANYON	RD	96 GALLON GREEN CART	1					
										\$ 69.09	\$ 85.05	\$ -	\$ (15.96)
125	Fri Zone 1	69811	655	ROMERO	CANYON	RD	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92		
	Fri Zone 1	69811	655	ROMERO	CANYON	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	69811	655	ROMERO	CANYON	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 1	69811	655	ROMERO	CANYON	RD	32 GL GREENWASTE CURBSIDE	1					
										\$ 38.92	\$ 38.92	\$ -	\$ -
126	Fri Zone 1	36567	2322	WHITNEY		AVE	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Fri Zone 1	36567	2322	WHITNEY		AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	36567	2322	WHITNEY		AVE	64 GL GREEN WASTE CURBSDE	1					
	Fri Zone 1	36567	2322	WHITNEY		AVE	32 GL TRASH CAN	2					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 42.49	\$ 42.49	\$ -	\$ -	
127	Fri Zone 1	3220	2334	WHITNEY	AVE	MINIMUM SERVICE LEVEL	1	\$ 35.33	\$ 35.33			
	Fri Zone 1	3220	2334	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	3220	2334	WHITNEY	AVE	32 GL GREEN CAN *****	1					
	Fri Zone 1	3220	2334	WHITNEY	AVE	32 GL TRASH CAN	1					
										4 32T		
								\$ 35.33	\$ 35.33	\$ -	\$ -	
128	Fri Zone 1	42603	2368	WHITNEY	AVE	MINIMUM SERVICE LEVEL	1	\$ 35.33	\$ 35.33			
	Fri Zone 1	42603	2368	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	42603	2368	WHITNEY	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	42603	2368	WHITNEY	AVE	32 GL TRASH CAN	1					
								\$ 35.33	\$ 35.33	\$ -	\$ -	
129	Fri Zone 1	77234	2404	WHITNEY	AVE	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Fri Zone 1	77234	2404	WHITNEY	AVE	EXTRA GREEN CAN CHARGE	2	\$ 9.82	\$ 9.82			
	Fri Zone 1	77234	2404	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 1	77234	2404	WHITNEY	AVE	64 GL GREEN WASTE CURBSDE	1					
	Fri Zone 1	77234	2404	WHITNEY	AVE	64 GL TRASH CURBSIDE	2					
								\$ 52.31	\$ 52.31	\$ -	\$ -	
130	Fri Zone 1	30988	2425	WHITNEY	AVE	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49	\$ -	\$ -	
	Fri Zone 1	30988	2425	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 1	30988	2425	WHITNEY	AVE	64 GL GREEN WASTE CURBSDE	1					
	Fri Zone 1	30988	2425	WHITNEY	AVE	64 GL TRASH CURBSIDE	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
131	Fri Zone 1	60430	2450	WHITNEY	AVE	BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49	\$ -	\$ -	
	Fri Zone 1	60430	2450	WHITNEY	AVE	96 GALLON RECYCLING CART	1					
	Fri Zone 1	60430	2450	WHITNEY	AVE	96 GALLON GREEN CART	1					
	Fri Zone 1	60430	2450	WHITNEY	AVE	32 GL TRASH CAN	1					
								\$ 42.49	\$ 42.49	\$ -	\$ -	
132	Fri Zone 1	5166	2460	WHITNEY	AVE	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92	\$ -	\$ -	
	Fri Zone 1	5166	2460	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	5166	2460	WHITNEY	AVE	32 GL GREEN CAN *****	1					
	Fri Zone 1	5166	2460	WHITNEY	AVE	32 GL TRASH CAN	2					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
133	Fri Zone 1	6022	2480	WHITNEY	AVE	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92	\$ -	\$ -	
	Fri Zone 1	6022	2480	WHITNEY	AVE	32 GL RECYCLING CURBSIDE	2					
	Fri Zone 1	6022	2480	WHITNEY	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	6022	2480	WHITNEY	AVE	32 GL TRASH CAN	2					
								\$ 38.92	\$ 38.92	\$ -	\$ -	

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
134	Fri Zone 1	6287	2522	WHITNEY	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ -	\$ -
	Fri Zone 1	6287	2522	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	6287	2522	WHITNEY	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	6287	2522	WHITNEY	AVE	32 GL TRASH CAN	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -
135	Fri Zone 1	76187	2528	WHITNEY	AVE	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92	\$ -	\$ -
	Fri Zone 1	76187	2528	WHITNEY	AVE	96 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	76187	2528	WHITNEY	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	76187	2528	WHITNEY	AVE	64 GL TRASH CURBSIDE	1					
									\$ 38.92	\$ 38.92	\$ -	\$ -
136	Fri Zone 1	71781	2540	WHITNEY	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ -	\$ -
	Fri Zone 1	71781	2540	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	71781	2540	WHITNEY	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	71781	2540	WHITNEY	AVE	32 GL TRASH CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -
137	Fri Zone 1	6099	2541	WHITNEY	AVE	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92	\$ -	\$ -
	Fri Zone 1	6099	2541	WHITNEY	AVE	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	6099	2541	WHITNEY	AVE	32 GL GREEN CAN *****	2					
	Fri Zone 1	6099	2541	WHITNEY	AVE	32 GL TRASH CAN	1					
									\$ 38.92	\$ 38.92	\$ -	\$ -
138	Fri Zone 1	3218	2280	VARLEY	ST	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Fri Zone 1	3218	2280	VARLEY	ST	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	3218	2280	VARLEY	ST	64 GL TRASH CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -
139	Fri Zone 1	65091	2290	VARLEY	ST	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ -	\$ -
	Fri Zone 1	65091	2290	VARLEY	ST	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	65091	2290	VARLEY	ST	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	65091	2290	VARLEY	ST	32 GL TRASH CAN	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -
140	Fri Zone 1	65222	2304	VARLEY	ST	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33		
	Fri Zone 1	65222	2304	VARLEY	ST	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	65222	2304	VARLEY	ST	32 GL TRASH CAN	2					
									\$ 35.33	\$ 35.33	\$ -	\$ -
141	Fri Zone 1	23169	2330	VARLEY	ST	BASIC SERVICE LEVEL	1		\$ 42.49	\$ 42.49		
	Fri Zone 1	23169	2330	VARLEY	ST	EXTRA TRASH CAN CHARGE	1		\$ 5.32	\$ 5.32		
	Fri Zone 1	23169	2330	VARLEY	ST	96 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Fri Zone 1	23169	2330	VARLEY	ST	64 GL GREEN WASTE CURBSDE	1					
	Fri Zone 1	23169	2330	VARLEY	ST	96 GL TRASH CURBSIDE	1					
									\$ 47.81	\$ 47.81	\$ - \$ -	
142	Fri Zone 1	47235	2210	BANNER	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ - \$ -	
	Fri Zone 1	47235	2210	BANNER	AVE	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	47235	2210	BANNER	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	47235	2210	BANNER	AVE	32 GL TRASH CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ - \$ -	
143	Fri Zone 1	54362	2386	BANNER	AVE	REDUCED SERVICE LEVEL	1		\$ 38.92	\$ 38.92	\$ - \$ -	
	Fri Zone 1	54362	2386	BANNER	AVE	96 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	54362	2386	BANNER	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	54362	2386	BANNER	AVE	64 GL TRASH CURBSIDE	1					
									\$ 38.92	\$ 38.92	\$ - \$ -	
144	Fri Zone 1	2616	2436	BANNER	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ - \$ -	
	Fri Zone 1	2616	2436	BANNER	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	2616	2436	BANNER	AVE	32 GL TRASH CAN	2					
145	Fri Zone 1	65425	2510	BANNER	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ - \$ -	
	Fri Zone 1	65425	2510	BANNER	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	65425	2510	BANNER	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	65425	2510	BANNER	AVE	32 GL TRASH CAN	1					
									\$ 35.33	\$ 35.33	\$ - \$ -	
146	Fri Zone 1	5148	2521	BANNER	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ - \$ -	
	Fri Zone 1	5148	2521	BANNER	AVE	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	5148	2521	BANNER	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	5148	2521	BANNER	AVE	32 GL TRASH CURBSIDE	1					
									\$ 35.33	\$ 35.33	\$ - \$ -	
147	Fri Zone 1	2909	2554	BANNER	AVE	MINIMUM SERVICE LEVEL	1		\$ 35.33	\$ 35.33	\$ - \$ -	
	Fri Zone 1	2909	2554	BANNER	AVE	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	2909	2554	BANNER	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	2909	2554	BANNER	AVE	32 GL TRASH CAN	1					
									\$ 35.33	\$ 35.33	\$ - \$ -	
148	Fri Zone 1	3866	295	ORTEGA	RIDGE	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Fri Zone 1	3866	295	ORTEGA	RIDGE	EXTRA TRASH CAN CHARGE	1		\$ 6.90	\$ 6.90		
	Fri Zone 1	3866	295	ORTEGA	RIDGE	96 GALLON GREEN CART	1					
	Fri Zone 1	3866	295	ORTEGA	RIDGE	32 GL TRASH CAN	2					
	Fri Zone 1	3866	295	ORTEGA	RIDGE	96 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
									\$ 64.80	\$ 64.80	\$ -	\$ -	
149	Fri Zone 1	5399	383	ORTEGA		RIDGE	REDUCED SERVICE LEVEL	1	\$ 52.73	\$ 52.73	\$ -	\$ -	
	Fri Zone 1	5399	383	ORTEGA		RIDGE	64 GL GREEN WASTE CURBSDE	1					
	Fri Zone 1	5399	383	ORTEGA		RIDGE	32 GL TRASH CAN	1					
	Fri Zone 1	5399	383	ORTEGA		RIDGE	64 GL RECYCLING CURBSIDE	1					
									\$ 52.73	\$ 52.73	\$ -	\$ -	
150	Fri Zone 1	39205	390	ORTEGA		RIDGE	32 GL TRASH CAN	3	\$ 173.70	\$ 173.70			
	Fri Zone 1	39205	390	ORTEGA		RIDGE	96 GL RECYCLING CURBSIDE	2					
	Fri Zone 1	39205	390	ORTEGA		RIDGE	96 GL RECYCLING CURBSIDE	1					
									\$ 173.70	\$ 173.70	\$ -	\$ -	
151	Fri Zone 1	4874	360	ORTEGA		RIDGE	REDUCED SERVICE LEVEL	1	\$ 52.73	\$ 52.73			
	Fri Zone 1	4874	360	ORTEGA		RIDGE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	4874	360	ORTEGA		RIDGE	32 GL TRASH CAN	2					
	Fri Zone 1	4874	360	ORTEGA		RIDGE	64 GL RECYCLING CURBSIDE	2					
									\$ 52.73	\$ 52.73	\$ -	\$ -	
152	Fri Zone 1	74053	175	COLVILLE	ST		BASIC SERVICE LEVEL	1	\$ 42.49	\$ 42.49			
	Fri Zone 1	74053	175	COLVILLE	ST		64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	74053	175	COLVILLE	ST		64 GL GREEN WASTE CURBSDE	1					
	Fri Zone 1	74053	175	COLVILLE	ST		64 GL TRASH CURBSIDE	1					
									\$ 42.49	\$ 42.49	\$ -	\$ -	
153	Fri Zone 1	28786	195	COLVILLE	ST		MINIMUM SERVICE LEVEL	1	\$ 35.33	\$ 35.33			
	Fri Zone 1	28786	195	COLVILLE	ST		32 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	28786	195	COLVILLE	ST		32 GL GREEN CAN *****	1					
	Fri Zone 1	28786	195	COLVILLE	ST		32 GL TRASH CAN	1					
									\$ 35.33	\$ 35.33	\$ -	\$ -	
154	Fri Zone 1	44375	2284	GOLDEN	GATE	AVE	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92			
	Fri Zone 1	44375	2284	GOLDEN	GATE	AVE	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	44375	2284	GOLDEN	GATE	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	44375	2284	GOLDEN	GATE	AVE	64 GL TRASH CURBSIDE	1					
									\$ 38.92	\$ 38.92	\$ -	\$ -	
155	Fri Zone 1	56258	2302	GOLDEN	GATE	AVE	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92			
	Fri Zone 1	56258	2302	GOLDEN	GATE	AVE	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 1	56258	2302	GOLDEN	GATE	AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	56258	2302	GOLDEN	GATE	AVE	64 GL TRASH CURBSIDE	1					
									\$ 38.92	\$ 38.92	\$ -	\$ -	
156	Fri Zone 1	5249	2366	GOLDEN	GATE	AVE	REDUCED SERVICE LEVEL	1	\$ 38.92	\$ 38.92			

Residential Billing Observation and Rate Test - Zone 1

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
	Fri Zone 1	5249	2366	GOLDEN	GATE AVE	96 GL RECYCLING CURBSIDE	1					
	Fri Zone 1	5249	2366	GOLDEN	GATE AVE	32 GL GREENWASTE CURBSIDE	1					
	Fri Zone 1	5249	2366	GOLDEN	GATE AVE	32 GL TRASH CAN	2					
								\$ 38.92	\$ 38.92	\$ -	\$ -	
157	Fri Zone 1	4463	1895	EAST	VALLEY RD	BASIC SERVICE LEVEL	1		\$ 57.90	\$ 57.90		
	Fri Zone 1	4463	1895	EAST	VALLEY RD	EXTRA GREEN CAN CHARGE	3		\$ 19.41	\$ 19.41		
	Fri Zone 1	4463	1895	EAST	VALLEY RD	32 GL TRASH CAN	1					
	Fri Zone 1	4463	1895	EAST	VALLEY RD	64 GL GREEN WASTE CURBSIDE	3					
	Fri Zone 1	4463	1895	EAST	VALLEY RD	32 GL RECYCLING CURBSIDE	3					
								\$ 77.31	\$ 77.31	\$ -	\$ -	
157	Total Accounts							17	\$7,775.56	\$7,864.10	\$ 8.77	\$ (97.31)

COUNT: 12 14

CORRECTION FIELDS:

- (1) CORRECTION: ACTUAL SERVICE = ACTUAL SERVICE VERIFIED DURING FIELD AUDIT IS DIFFERENT THAN WHAT CUSTOMER IS BEING BILLED
- (2) CORRECTION: EXTRA GREEN CAN = EXTRA GREEN V. EXTRA TRASH CAN CHARGE

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
1	Mon Zone 3	15225	410	VIA	DICHOSA	BASIC SERVICE LEVEL	1		\$ 43.48	\$ 43.48		
	Mon Zone 3	15225	410	VIA	DICHOSA	32 GL TRASH CAN	2	5 32T				
	Mon Zone 3	15225	410	VIA	DICHOSA	64 GL GREEN WASTE CURBSDE	1					
	Mon Zone 3	15225	410	VIA	DICHOSA	32 GL RECYCLING CURBSIDE	1	64				
	Mon Zone 3	15225	410	VIA	DICHOSA	CORRECTION: ACTUAL SERVICE (1)	3		\$ -	\$ 18.69		
								\$ 43.48	\$ 62.17	\$0.00	(\$18.69)	
2	Mon Zone 3	14374	450	VIA	DICHOSA	MINIMUM SERVICE LEVEL	1		\$ 36.26	\$ 36.26		
	Mon Zone 3	14374	450	VIA	DICHOSA	32 GL TRASH CAN	2					
	Mon Zone 3	14374	450	VIA	DICHOSA	64 GL RECYCLING CURBSIDE	1					
								\$ 36.26	\$ 36.26	\$0.00	\$0.00	
3	Mon Zone 3	29061	485	VIA	DICHOSA	MINIMUM SERVICE LEVEL	1		\$ 36.26	\$ -		
	Mon Zone 3	29061	485	VIA	DICHOSA	32 GL TRASH CAN	1					
	Mon Zone 3	29061	485	VIA	DICHOSA	32 GL GREEN CAN *****	1	2 64T				
	Mon Zone 3	29061	485	VIA	DICHOSA	32 GL RECYCLING CURBSIDE	2					
	Mon Zone 3	29061	485	VIA	DICHOSA	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 43.48		
								\$ 36.26	\$ 43.48	\$0.00	(\$7.22)	
4	Mon Zone 3	11206	4028	VIA	LAGUNA	BASIC SERVICE LEVEL	1		\$ 43.48	\$ 43.48		
	Mon Zone 3	11206	4028	VIA	LAGUNA	EXTRA TRASH CAN CHARGE	2		\$ 12.46	\$ 12.46		
	Mon Zone 3	11206	4028	VIA	LAGUNA	64 GL TRASH CURBSIDE	2					
	Mon Zone 3	11206	4028	VIA	LAGUNA	64 GL GREEN WASTE CURBSDE	1					
	Mon Zone 3	11206	4028	VIA	LAGUNA	64 GL RECYCLING CURBSIDE	1					
								\$ 55.94	\$ 55.94	\$0.00	\$0.00	
5	Mon Zone 3	57675	4035	VIA	LAGUNA	REDUCED SERVICE LEVEL	1		\$ 39.88	\$ 39.88		
	Mon Zone 3	57675	4035	VIA	LAGUNA	64 GL TRASH CURBSIDE	1					
	Mon Zone 3	57675	4035	VIA	LAGUNA	32 GL GREENWASTE CURBSIDE	1					
	Mon Zone 3	57675	4035	VIA	LAGUNA	64 GL RECYCLING CURBSIDE	2					
								\$ 39.88	\$ 39.88	\$0.00	\$0.00	
6	Mon Zone 3	42183	4554	CARRIAGE	HILL DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ -		
	Mon Zone 3	42183	4554	CARRIAGE	HILL DR	32 GL TRASH CAN	1	2 32T				
	Mon Zone 3	42183	4554	CARRIAGE	HILL DR	32 GL GREEN CAN *****	1					
	Mon Zone 3	42183	4554	CARRIAGE	HILL DR	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	42183	4554	CARRIAGE	HILL DR	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 30.38		
								\$ 26.71	\$ 30.38	\$0.00	(\$3.67)	
7	Mon Zone 3	66483	5049	DEL	MONACO DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Mon Zone 3	66483	5049	DEL	MONACO DR	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	66483	5049	DEL	MONACO DR	32 GL TRASH CURBSIDE	1					
	Mon Zone 3	66483	5049	DEL	MONACO DR	32 GL GREENWASTE CURBSIDE	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
8	Mon Zone 3	11040	5055	DEL	MONACO DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	11040	5055	DEL	MONACO DR	64 GL RECYCLING CURBSIDE	2					
	Mon Zone 3	11040	5055	DEL	MONACO DR	32 GL TRASH CAN	1					
	Mon Zone 3	11040	5055	DEL	MONACO DR	64 GL GREEN WASTE CURBSDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00	
9	Mon Zone 3	14314	5057	DEL	MONACO DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Mon Zone 3	14314	5057	DEL	MONACO DR	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	14314	5057	DEL	MONACO DR	32 GL TRASH CURBSIDE	1					
	Mon Zone 3	14314	5057	DEL	MONACO DR	32 GL GREENWASTE CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
10	Mon Zone 3	13977	5059	DEL	MONACO DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Mon Zone 3	13977	5059	DEL	MONACO DR	32 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	13977	5059	DEL	MONACO DR	32 GL TRASH CAN	2					
	Mon Zone 3	13977	5059	DEL	MONACO DR	32 GL GREENWASTE CURBSIDE	2					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
11	Mon Zone 3	11386	5040	DEL	MONACO	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	11386	5040	DEL	MONACO	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	11386	5040	DEL	MONACO	32 GL TRASH CAN	1					
	Mon Zone 3	11386	5040	DEL	MONACO	64 GL GREEN WASTE CURBSDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
12	Mon Zone 3	43528	5067	DEL	MONACO	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	43528	5067	DEL	MONACO	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	43528	5067	DEL	MONACO	64 GL TRASH CURBSIDE	1					
	Mon Zone 3	43528	5067	DEL	MONACO	32 GL GREEN CAN *****	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
13	Mon Zone 3	46294	5068	DEL	MONACO	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Mon Zone 3	46294	5068	DEL	MONACO	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	46294	5068	DEL	MONACO	32 GL TRASH CAN	3					
	Mon Zone 3	46294	5068	DEL	MONACO	32 GL GREEN CAN *****	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
14	Mon Zone 3	64333	5077	DEL	MONACO	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Mon Zone 3	64333	5077	DEL	MONACO	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	64333	5077	DEL	MONACO	64 GL TRASH CURBSIDE	1					
	Mon Zone 3	64333	5077	DEL	MONACO	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
15	Mon Zone 3	28346	4532	CARRIAGE	HILL	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	28346	4532	CARRIAGE	HILL	32 GL TRASH CAN	2					
	Mon Zone 3	28346	4532	CARRIAGE	HILL	32 GL GREEN CAN *****	1					
	Mon Zone 3	28346	4532	CARRIAGE	HILL	64 GL RECYCLING CURBSIDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
16	Mon Zone 3	35054	4534	CARRIAGE	HILL	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Mon Zone 3	35054	4534	CARRIAGE	HILL	32 GL TRASH CAN	1					
	Mon Zone 3	35054	4534	CARRIAGE	HILL	32 GL GREEN CAN *****	1					
	Mon Zone 3	35054	4534	CARRIAGE	HILL	64 GL RECYCLING CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
17	Mon Zone 3	12128	4536	CARRIAGE	HILL	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	12128	4536	CARRIAGE	HILL	32 GL TRASH CAN	2					
	Mon Zone 3	12128	4536	CARRIAGE	HILL	32 GL GREENWASTE CURBSIDE	1					
	Mon Zone 3	12128	4536	CARRIAGE	HILL	32 GL RECYCLING CURBSIDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
18	Mon Zone 3	76055	507	CARRIAGE	HILL	SINGLE CAN SERVICE	1		\$ 23.01	\$ 23.01		
	Mon Zone 3	76055	507	CARRIAGE	HILL	32 GL TRASH CAN	1					
	Mon Zone 3	76055	507	CARRIAGE	HILL	64 GL RECYCLING CURBSIDE	2					
									\$ 23.01	\$ 23.01	\$0.00	\$0.00
19	Mon Zone 3	75996	523	CARRIAGE	HILL	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Mon Zone 3	75996	523	CARRIAGE	HILL	32 GL TRASH CAN	1					
	Mon Zone 3	75996	523	CARRIAGE	HILL	32 GL GREEN CAN *****	1					
	Mon Zone 3	75996	523	CARRIAGE	HILL	64 GL RECYCLING CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
20	Mon Zone 3	60376	525	CARRIAGE	HILL	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ -		
	Mon Zone 3	60376	525	CARRIAGE	HILL	32 GL TRASH CAN	1	3 32T				
	Mon Zone 3	60376	525	CARRIAGE	HILL	32 GL GREEN CAN *****	1					
	Mon Zone 3	60376	525	CARRIAGE	HILL	32 GALLON RECYCLING CART	1					
	Mon Zone 3	60376	525	CARRIAGE	HILL	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
									\$ 26.71	\$ 34.04	\$0.00	(\$7.33)
21	Mon Zone 3	49904	501	CARRIAGE	HILL	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	49904	501	CARRIAGE	HILL	32 GL TRASH CAN	2					
	Mon Zone 3	49904	501	CARRIAGE	HILL	32 GL GREEN CAN *****	1					
	Mon Zone 3	49904	501	CARRIAGE	HILL	64 GL RECYCLING CURBSIDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
22	Mon Zone 3	12363	5124	SAN	LUCAS WAY	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Mon Zone 3	12363	5124	SAN	LUCAS WAY	32 GL TRASH CAN	1					
	Mon Zone 3	12363	5124	SAN	LUCAS WAY	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	12363	5124	SAN	LUCAS WAY	32 GL GREENWASTE CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
23	Mon Zone 3	53865	5130	SAN	LUCAS WAY	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Mon Zone 3	53865	5130	SAN	LUCAS WAY	64 GL TRASH CURBSIDE	1					
	Mon Zone 3	53865	5130	SAN	LUCAS WAY	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	53865	5130	SAN	LUCAS WAY	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
24	Mon Zone 3	56197	5177	SAN	LUCAS WAY	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Mon Zone 3	56197	5177	SAN	LUCAS WAY	32 GL TRASH CAN	1					
	Mon Zone 3	56197	5177	SAN	LUCAS WAY	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	56197	5177	SAN	LUCAS WAY	32 GL GREEN CAN *****	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
25	Mon Zone 3	11050	5183	SAN	LUCAS WAY	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
	Mon Zone 3	11050	5183	SAN	LUCAS WAY	32 GL TRASH CAN	2					
	Mon Zone 3	11050	5183	SAN	LUCAS WAY	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	11050	5183	SAN	LUCAS WAY	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
26	Mon Zone 3	13567	31	SANTA	ANA	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	13567	31	SANTA	ANA	32 GL TRASH CAN	1					
	Mon Zone 3	13567	31	SANTA	ANA	32 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
	Mon Zone 3	13567	31	SANTA	ANA	32 GL GREENWASTE CURBSIDE	2		\$ 30.38	\$ 30.38	\$0.00	\$0.00
27	Mon Zone 3	52749	37	SANTA	ANA	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Mon Zone 3	52749	37	SANTA	ANA	64 GL TRASH CURBSIDE	1					
	Mon Zone 3	52749	37	SANTA	ANA	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	52749	37	SANTA	ANA	32 GL GREENWASTE CURBSIDE	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
28	Mon Zone 3	71806	112	SANTA	ANA	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Mon Zone 3	71806	112	SANTA	ANA	EXTRA GREEN CAN CHARGE	1		\$ 5.21	\$ 5.21		
	Mon Zone 3	71806	112	SANTA	ANA	96 GL TRASH CURBSIDE	1					
	Mon Zone 3	71806	112	SANTA	ANA	96 GL RECYCLING CURBSIDE	2					
	Mon Zone 3	71806	112	SANTA	ANA	64 GL GREEN WASTE CURBSIDE	1		\$ 39.25	\$ 39.25	\$0.00	\$0.00
29	Mon Zone 3	74030	133	SANTA	ANA	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Mon Zone 3	74030	133	SANTA	ANA	64 GL TRASH CURBSIDE	1					
	Mon Zone 3	74030	133	SANTA	ANA	64 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	74030	133	SANTA	ANA	32 GL GREENWASTE CURBSIDE	1	2 32G				
	Mon Zone 3	74030	133	SANTA	ANA	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
									\$ 30.38	\$ 34.04	\$0.00	(\$3.66)
30	Mon Zone 3	50987	145	SANTA	ANA	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Mon Zone 3	50987	145	SANTA	ANA	32 GL TRASH CURBSIDE	1					
	Mon Zone 3	50987	145	SANTA	ANA	96 GL RECYCLING CURBSIDE	1					
	Mon Zone 3	50987	145	SANTA	ANA	96 GALLON GREEN CART	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
31	Tue Zone 3	22333	6709	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	22333	6709	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	22333	6709	PASADO	RD	32 GL TRASH CAN	2		\$ 38.90	\$ 38.90	\$0.00	\$0.00
32	Tue Zone 3	1389	6711	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1389	6711	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1389	6711	PASADO	RD	32 GL TRASH CAN	2		\$ 38.90	\$ 38.90	\$0.00	\$0.00
33	Tue Zone 3	1406	6715	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1406	6715	PASADO	RD	EXTRA TRASH CAN CHARGE	1		\$ 13.94	\$ 13.94		
	Tue Zone 3	1406	6715	PASADO	RD	RECYCLE SERVICE	1		\$ 14.12	\$ 14.06		
	Tue Zone 3	1406	6715	PASADO	RD	32 GL TRASH CAN	3					
	Tue Zone 3	1406	6715	PASADO	RD	32 GL TRASH CAN	3					
	Tue Zone 3	1406	6715	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	1406	6715	PASADO	RD	96 GALLON RECYCLING CART	1		\$ 66.96	\$ 66.90	\$0.06	\$0.00
34	Tue Zone 3	73989	6731	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	73989	6731	PASADO	RD	RECYCLE SERVICE	1		\$ 14.12	\$ 14.06		
	Tue Zone 3	73989	6731	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	73989	6731	PASADO	RD	32 GL TRASH CAN	2					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Tue Zone 3	73989	6731	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	73989	6731	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 53.02	\$ 52.96	\$0.06	\$0.00
35	Tue Zone 3	1427	6738	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1427	6738	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1427	6738	PASADO	RD	32 GL TRASH CAN	2					
									\$ 38.90	\$ 38.90	\$0.00	\$0.00
36	Tue Zone 3	76603	6740	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	76603	6740	PASADO	RD	EXTRA TRASH CAN CHARGE	1		\$ 13.94	\$ 13.94		
	Tue Zone 3	76603	6740	PASADO	RD	RECYCLE SERVICE	1		\$ 14.12	\$ 14.06		
	Tue Zone 3	76603	6740	PASADO	RD	32 GL TRASH CAN	3					
	Tue Zone 3	76603	6740	PASADO	RD	32 GL TRASH CAN	3					
	Tue Zone 3	76603	6740	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	76603	6740	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 66.96	\$ 66.90	\$0.06	\$0.00
37	Tue Zone 3	1796	6748	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1796	6748	PASADO	RD	RECYCLE SERVICE	1		\$ 14.12	\$ 14.06		
	Tue Zone 3	1796	6748	PASADO	RD	EXTRA TRASH CAN CHARGE	4		\$ 55.76	\$ 55.76		
	Tue Zone 3	1796	6748	PASADO	RD	32 GL TRASH CAN	6					
	Tue Zone 3	1796	6748	PASADO	RD	32 GL TRASH CAN	6					
	Tue Zone 3	1796	6748	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	1796	6748	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 108.78	\$ 108.72	\$0.06	\$0.00
38	Tue Zone 3	1838	6751	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1838	6751	PASADO	RD	RECYCLE SERVICE	2		\$ 28.24	\$ 28.12		
	Tue Zone 3	1838	6751	PASADO	RD	EXTRA TRASH CAN CHARGE	4		\$ 55.76	\$ 55.76		
	Tue Zone 3	1838	6751	PASADO	RD	32 GL TRASH CAN	6					
	Tue Zone 3	1838	6751	PASADO	RD	32 GL TRASH CAN	6					
	Tue Zone 3	1838	6751	PASADO	RD	96 GALLON RECYCLING CART	2					
	Tue Zone 3	1838	6751	PASADO	RD	96 GALLON RECYCLING CART	2					
									\$ 122.90	\$ 122.78	\$0.12	\$0.00
39	Tue Zone 3	1650	6753	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1650	6753	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1650	6753	PASADO	RD	32 GL TRASH CAN	2					
									\$ 38.90	\$ 38.90	\$0.00	\$0.00
40	Tue Zone 3	1643	6757	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1643	6757	PASADO	RD	RECYCLE SERVICE	1		\$ 14.06	\$ 14.06		
	Tue Zone 3	1643	6757	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1643	6757	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1643	6757	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	1643	6757	PASADO	RD	96 GALLON RECYCLING CART	1		\$ 7.06	\$ 7.06		
	Tue Zone 3	1643	6757	PASADO	RD	96 GALLON RECYCLING CART	3					
	Tue Zone 3	1643	6757	PASADO	RD	96 GALLON RECYCLING CART	3		\$ 21.18	\$ 21.18		
									\$ 81.20	\$ 81.20	\$0.00	\$0.00
41	Tue Zone 3	77701	6759	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Tue Zone 3	77701	6759	PASADO	RD	32 GL TRASH BACKYARD	2					
	Tue Zone 3	77701	6759	PASADO	RD	32 GL TRASH BACKYARD	2					
									\$ 38.90	\$ 38.90	\$0.00	\$0.00
42	Tue Zone 3	55590	6768	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	55590	6768	PASADO	RD	RECYCLE SERVICE	1		\$ 14.06	\$ 14.06		
	Tue Zone 3	55590	6768	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	55590	6768	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	55590	6768	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	55590	6768	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 52.96	\$ 52.96	\$0.00	\$0.00
43	Tue Zone 3	1587	6777	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1587	6777	PASADO	RD	RECYCLE SERVICE	1		\$ 14.12	\$ 14.06		
	Tue Zone 3	1587	6777	PASADO	RD	EXTRA TRASH CAN CHARGE	3		\$ 41.82	\$ 41.82		
	Tue Zone 3	1587	6777	PASADO	RD	32 GL TRASH CAN	5					
	Tue Zone 3	1587	6777	PASADO	RD	32 GL TRASH CAN	5					
	Tue Zone 3	1587	6777	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	1587	6777	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 94.84	\$ 94.78	\$0.06	\$0.00
44	Tue Zone 3	1657	6779	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1657	6779	PASADO	RD	RECYCLE SERVICE	1		\$ 14.06	\$ 14.06		
	Tue Zone 3	1657	6779	PASADO	RD	EXTRA TRASH CAN CHARGE	4		\$ 55.76	\$ 55.76		
	Tue Zone 3	1657	6779	PASADO	RD	32 GL TRASH CAN	6					
	Tue Zone 3	1657	6779	PASADO	RD	32 GL TRASH CAN	6					
	Tue Zone 3	1657	6779	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	1657	6779	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 108.72	\$ 108.72	\$0.00	\$0.00
45	Tue Zone 3	75015	6793	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	75015	6793	PASADO	RD	EXTRA TRASH CAN CHARGE	1		\$ 13.94	\$ 13.94		
	Tue Zone 3	75015	6793	PASADO	RD	32 GL TRASH CAN	3					
	Tue Zone 3	75015	6793	PASADO	RD	32 GL TRASH CAN	3					
									\$ 52.84	\$ 52.84	\$0.00	\$0.00
46	Tue Zone 3	1423	6796	PASADO	RD	BASIC SERVICE LEVEL	1		\$ 38.90	\$ 38.90		
	Tue Zone 3	1423	6796	PASADO	RD	RECYCLE SERVICE	1		\$ 14.12	\$ 14.06		
	Tue Zone 3	1423	6796	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1423	6796	PASADO	RD	32 GL TRASH CAN	2					
	Tue Zone 3	1423	6796	PASADO	RD	96 GALLON RECYCLING CART	1					
	Tue Zone 3	1423	6796	PASADO	RD	96 GALLON RECYCLING CART	1					
									\$ 53.02	\$ 52.96	\$0.06	\$0.00
47	Tue Zone 3	12703	275	VIA	EL	Encantador REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Tue Zone 3	12703	275	VIA	EL	Encantador 64 GL RECYCLING CURBSIDE	2					
	Tue Zone 3	12703	275	VIA	EL	Encantador 32 GL TRASH CAN	1					
	Tue Zone 3	12703	275	VIA	EL	Encantador 64 GL GREEN WASTE CURBSDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
48	Tue Zone 3	66632	289	VIA	EL	Encantador MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Tue Zone 3	66632	289	VIA	EL	Encantador 64 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Tue Zone 3	66632	289	VIA	EL	Encantador	32 GL TRASH CAN	1				
	Tue Zone 3	66632	289	VIA	EL	Encantador	32 GL GREENWASTE CURBSIDE	1				
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
49	Tue Zone 3	13375	294	VIA	EL	Encantador	REDUCED SERVICE LEVEL	1	\$ 30.38	\$ 30.38		
	Tue Zone 3	13375	294	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	13375	294	VIA	EL	Encantador	32 GL TRASH CAN	2				
	Tue Zone 3	13375	294	VIA	EL	Encantador	32 GL GREEN CAN *****	1				
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
50	Tue Zone 3	20351	310	VIA	EL	Encantador	REDUCED SERVICE LEVEL	1	\$ 30.38	\$ 30.38		
	Tue Zone 3	20351	310	VIA	EL	Encantador	96 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	20351	310	VIA	EL	Encantador	32 GL TRASH CAN	1				
	Tue Zone 3	20351	310	VIA	EL	Encantador	32 GL GREEN CAN *****	2				
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
51	Tue Zone 3	15492	405	VIA	EL	Encantador	MINIMUM SERVICE LEVEL	1	\$ 26.71	\$ 26.71		
	Tue Zone 3	15492	405	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	15492	405	VIA	EL	Encantador	32 GL TRASH CAN	1				
	Tue Zone 3	15492	405	VIA	EL	Encantador	32 GL GREENWASTE CURBSIDE	1				
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
52	Tue Zone 3	14650	430	VIA	EL	Encantador	REDUCED SERVICE LEVEL	1	\$ 30.38	\$ 30.38		
	Tue Zone 3	14650	430	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	14650	430	VIA	EL	Encantador	32 GL TRASH CAN	1				
	Tue Zone 3	14650	430	VIA	EL	Encantador	64 GL GREEN WASTE CURBSDE	1				
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
53	Tue Zone 3	20381	471	VIA	EL	Encantador	REDUCED SERVICE LEVEL	1	\$ 30.38	\$ 30.38		
	Tue Zone 3	20381	471	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	20381	471	VIA	EL	Encantador	32 GL TRASH CAN	2				
	Tue Zone 3	20381	471	VIA	EL	Encantador	32 GL GREENWASTE CURBSIDE	1				
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
54	Tue Zone 3	64656	491	VIA	EL	Encantador	BASIC SERVICE LEVEL	1	\$ 34.04	\$ 34.04		
	Tue Zone 3	64656	491	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	64656	491	VIA	EL	Encantador	64 GL TRASH CURBSIDE	1				
	Tue Zone 3	64656	491	VIA	EL	Encantador	64 GL GREEN WASTE CURBSDE	1				
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
55	Tue Zone 3	24216	500	VIA	EL	Encantador	BASIC SERVICE LEVEL	1	\$ 34.04	\$ 34.04		
	Tue Zone 3	24216	500	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	24216	500	VIA	EL	Encantador	64 GL TRASH CURBSIDE	1				
	Tue Zone 3	24216	500	VIA	EL	Encantador	64 GL GREEN WASTE CURBSDE	1				
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
56	Tue Zone 3	12413	524	VIA	EL	Encantador	REDUCED SERVICE LEVEL	1	\$ 30.38	\$ 30.38		
	Tue Zone 3	12413	524	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1				
	Tue Zone 3	12413	524	VIA	EL	Encantador	64 GL TRASH CURBSIDE	1				
	Tue Zone 3	12413	524	VIA	EL	Encantador	32 GL GREENWASTE CURBSIDE	1				
									\$ 30.38	\$ 30.38	\$0.00	\$0.00

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
57	Tue Zone 3	14207	535	VIA	EL	Encantador	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Tue Zone 3	14207	535	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	14207	535	VIA	EL	Encantador	32 GL TRASH CAN	1					
	Tue Zone 3	14207	535	VIA	EL	Encantador	64 GL GREEN WASTE CURBSDE	1					
										\$ 30.38	\$ 30.38	\$0.00	\$0.00
58	Tue Zone 3	10173	550	VIA	EL	Encantador	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Tue Zone 3	10173	550	VIA	EL	Encantador	32 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	10173	550	VIA	EL	Encantador	64 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	10173	550	VIA	EL	Encantador	32 GL TRASH CAN	3					
	Tue Zone 3	10173	550	VIA	EL	Encantador	32 GL GREENWASTE CURBSIDE	1					
										\$ 34.04	\$ 34.04	\$0.00	\$0.00
59	Tue Zone 3	67177	5013	ANITA	LN		REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Tue Zone 3	67177	5013	ANITA	LN		64 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	67177	5013	ANITA	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 3	67177	5013	ANITA	LN		32 GL GREENWASTE CURBSIDE	1					
										\$ 30.38	\$ 30.38	\$0.00	\$0.00
60	Tue Zone 3	11487	5020	ANITA	LN		BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Tue Zone 3	11487	5020	ANITA	LN		64 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	11487	5020	ANITA	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 3	11487	5020	ANITA	LN		64 GL GREEN WASTE CURBSDE	1					
										\$ 34.04	\$ 34.04	\$0.00	\$0.00
61	Tue Zone 3	72287	5025	ANITA	LN		REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Tue Zone 3	72287	5025	ANITA	LN		64 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	72287	5025	ANITA	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 3	72287	5025	ANITA	LN		32 GL GREENWASTE CURBSIDE	1					
										\$ 30.38	\$ 30.38	\$0.00	\$0.00
62	Tue Zone 3	32340	5029	ANITA	LN		BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Tue Zone 3	32340	5029	ANITA	LN		64 GL RECYCLING CURBSIDE	1					
	Tue Zone 3	32340	5029	ANITA	LN		64 GL TRASH CURBSIDE	1					
	Tue Zone 3	32340	5029	ANITA	LN		64 GL GREEN WASTE CURBSDE	1					
										\$ 34.04	\$ 34.04	\$0.00	\$0.00
63	Wed Zone 3	51492	2733	WILLIAMS	WAY		BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	51492	2733	WILLIAMS	WAY		64 GL TRASH CURBSIDE	1					
	Wed Zone 3	51492	2733	WILLIAMS	WAY		64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 3	51492	2733	WILLIAMS	WAY		96 GL RECYCLING CURBSIDE	2					
										\$ 34.04	\$ 34.04	\$0.00	\$0.00
64	Wed Zone 3	11136	2734	WILLIAMS	WAY		REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Wed Zone 3	11136	2734	WILLIAMS	WAY		32 GL TRASH CAN	1					
	Wed Zone 3	11136	2734	WILLIAMS	WAY		32 GL GREEN CAN *****	2					
	Wed Zone 3	11136	2734	WILLIAMS	WAY		64 GL RECYCLING CURBSIDE	1					
										\$ 30.38	\$ 30.38	\$0.00	\$0.00
65	Wed Zone 3	76926	2747	WILLIAMS	WAY		BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	76926	2747	WILLIAMS	WAY		32 GL TRASH CAN	2					
	Wed Zone 3	76926	2747	WILLIAMS	WAY		32 GL GREEN CAN *****	2					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
	Wed Zone 3	76926	2747	WILLIAMS	WAY	96 GL RECYCLING CURBSIDE	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
66	Wed Zone 3	12070	2750	WILLIAMS	WAY	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	12070	2750	WILLIAMS	WAY	32 GL TRASH CAN	1					
	Wed Zone 3	12070	2750	WILLIAMS	WAY	96 GALLON GREEN CART	1					
	Wed Zone 3	12070	2750	WILLIAMS	WAY	64 GALLON RECYCLING CART	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
67	Wed Zone 3	14191	2755	WILLIAMS	WAY	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	14191	2755	WILLIAMS	WAY	32 GL TRASH CAN	1					
	Wed Zone 3	14191	2755	WILLIAMS	WAY	32 GL GREENWASTE CURBSIDE	1					
	Wed Zone 3	14191	2755	WILLIAMS	WAY	64 GL RECYCLING CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
68	Wed Zone 3	69796	2763	WILLIAMS	WAY	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	69796	2763	WILLIAMS	WAY	32 GL TRASH CURBSIDE	1					
	Wed Zone 3	69796	2763	WILLIAMS	WAY	32 GL GREENWASTE CURBSIDE	1					
	Wed Zone 3	69796	2763	WILLIAMS	WAY	96 GL RECYCLING CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
69	Wed Zone 3	74910	2775	WILLIAMS	WAY	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Wed Zone 3	74910	2775	WILLIAMS	WAY	32 GL TRASH CAN	1					
	Wed Zone 3	74910	2775	WILLIAMS	WAY	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 3	74910	2775	WILLIAMS	WAY	64 GL RECYCLING CURBSIDE	2		\$ 30.38	\$ 30.38	\$0.00	\$0.00
70	Wed Zone 3	14726	2776	WILLIAMS	WAY	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Wed Zone 3	14726	2776	WILLIAMS	WAY	32 GL TRASH CAN	3	4 32T				
	Wed Zone 3	14726	2776	WILLIAMS	WAY	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 3	14726	2776	WILLIAMS	WAY	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
									\$ 30.38	\$ 34.04	\$0.00	(\$3.66)
71	Wed Zone 3	54850	2781	WILLIAMS	WAY	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Wed Zone 3	54850	2781	WILLIAMS	WAY	96 GL TRASH CURBSIDE	1	96T & 2 32T				
	Wed Zone 3	54850	2781	WILLIAMS	WAY	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	54850	2781	WILLIAMS	WAY	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
	Wed Zone 3	54850	2781	WILLIAMS	WAY	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 6.23	\$0.00	(\$9.89)
72	Wed Zone 3	14377	2786	WILLIAMS	WAY	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ -		
	Wed Zone 3	14377	2786	WILLIAMS	WAY	32 GL TRASH CAN	1	64				
	Wed Zone 3	14377	2786	WILLIAMS	WAY	32 GL GREEN CAN *****	1					
	Wed Zone 3	14377	2786	WILLIAMS	WAY	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	14377	2786	WILLIAMS	WAY	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 30.38		
									\$ 26.71	\$ 30.38	\$0.00	(\$3.67)
73	Wed Zone 3	14349	2789	WILLIAMS	WAY	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Wed Zone 3	14349	2789	WILLIAMS	WAY	32 GL TRASH CAN	1	2 32T				
	Wed Zone 3	14349	2789	WILLIAMS	WAY	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 3	14349	2789	WILLIAMS	WAY	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	14349	2789	WILLIAMS	WAY	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address		Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 30.38	\$ 34.04	\$0.00	(\$3.66)
74	Wed Zone 3	12619	1025	CHELTENHAM RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
	Wed Zone 3	12619	1025	CHELTENHAM RD	32 GL TRASH CAN	1					
	Wed Zone 3	12619	1025	CHELTENHAM RD	32 GL GREENWASTE CURBSIDE	1					
	Wed Zone 3	12619	1025	CHELTENHAM RD	64 GL RECYCLING CURBSIDE	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00
75	Wed Zone 3	51701	1026	CHELTENHAM RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	51701	1026	CHELTENHAM RD	64 GL TRASH CURBSIDE	1					
	Wed Zone 3	51701	1026	CHELTENHAM RD	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 3	51701	1026	CHELTENHAM RD	64 GL RECYCLING CURBSIDE	1					
								\$ 34.04	\$ 34.04	\$0.00	\$0.00
76	Wed Zone 3	10186	1036	CHELTENHAM RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	10186	1036	CHELTENHAM RD	32 GL TRASH CAN	2					
	Wed Zone 3	10186	1036	CHELTENHAM RD	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 3	10186	1036	CHELTENHAM RD	32 GL RECYCLING CURBSIDE	1					
								\$ 34.04	\$ 34.04	\$0.00	\$0.00
77	Wed Zone 3	14069	2696	FOOTHILL RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	14069	2696	FOOTHILL RD	32 GL TRASH CAN	1					
	Wed Zone 3	14069	2696	FOOTHILL RD	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	14069	2696	FOOTHILL RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00
78	Wed Zone 3	10368	2725	FOOTHILL RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	10368	2725	FOOTHILL RD	32 GL TRASH CAN	4					
	Wed Zone 3	10368	2725	FOOTHILL RD	64 GL RECYCLING CURBSIDE	2					
								\$ 34.04	\$ 34.04	\$0.00	\$0.00
79	Wed Zone 3	24784	2820	FOOTHILL RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Wed Zone 3	24784	2820	FOOTHILL RD	32 GL TRASH CAN	1					
	Wed Zone 3	24784	2820	FOOTHILL RD	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	24784	2820	FOOTHILL RD	64 GL GREEN WASTE CURBSDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00
80	Wed Zone 3	41746	2889	FOOTHILL RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Wed Zone 3	41746	2889	FOOTHILL RD	32 GL TRASH CAN	1					
	Wed Zone 3	41746	2889	FOOTHILL RD	32 GL RECYCLING CURBSIDE	2					
	Wed Zone 3	41746	2889	FOOTHILL RD	32 GL GREENWASTE CURBSIDE	2					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00
81	Wed Zone 3	12312	2901	FOOTHILL RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	12312	2901	FOOTHILL RD	32 GL TRASH CAN	1					
	Wed Zone 3	12312	2901	FOOTHILL RD	32 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	12312	2901	FOOTHILL RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00
82	Wed Zone 3	48171	4706	AMAROSA ST	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	48171	4706	AMAROSA ST	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	48171	4706	AMAROSA ST	32 GL TRASH CAN	2					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Wed Zone 3	48171	4706	AMAROSA	ST	64 GL GREEN WASTE CURBSDE	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
83	Wed Zone 3	13199	4741	AMAROSA	ST	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	13199	4741	AMAROSA	ST	32 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	13199	4741	AMAROSA	ST	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	13199	4741	AMAROSA	ST	32 GL TRASH CAN	2		\$ 26.71	\$ 26.71	\$0.00	\$0.00
84	Wed Zone 3	55358	4746	AMAROSA	ST	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	55358	4746	AMAROSA	ST	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	55358	4746	AMAROSA	ST	64 GL TRASH CURBSIDE	1					
	Wed Zone 3	55358	4746	AMAROSA	ST	64 GL GREEN WASTE CURBSDE	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
85	Wed Zone 3	27763	4751	AMAROSA	ST	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	27763	4751	AMAROSA	ST	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	27763	4751	AMAROSA	ST	32 GL TRASH CAN	1					
	Wed Zone 3	27763	4751	AMAROSA	ST	32 GL GREENWASTE CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
86	Wed Zone 3	36768	4761	AMAROSA	ST	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	36768	4761	AMAROSA	ST	32 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	36768	4761	AMAROSA	ST	32 GL TRASH CURBSIDE	1					
	Wed Zone 3	36768	4761	AMAROSA	ST	32 GL GREENWASTE CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
87	Wed Zone 3	20784	4791	AMAROSA	ST	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	20784	4791	AMAROSA	ST	96 GL RECYCLING CURBSIDE	2					
	Wed Zone 3	20784	4791	AMAROSA	ST	64 GL TRASH CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
88	Wed Zone 3	73779	2768	FOOTHILL	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	73779	2768	FOOTHILL	RD	64 GL TRASH CURBSIDE	1					
	Wed Zone 3	73779	2768	FOOTHILL	RD	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	73779	2768	FOOTHILL	RD	64 GL GREEN WASTE CURBSDE	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
89	Wed Zone 3	14931	2724	FOOTHILL	RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	14931	2724	FOOTHILL	RD	32 GL TRASH CAN	2					
	Wed Zone 3	14931	2724	FOOTHILL	RD	32 GL RECYCLING CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
90	Wed Zone 3	11041	1025	PALOMINO	RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	11041	1025	PALOMINO	RD	32 GL TRASH CAN	1					
	Wed Zone 3	11041	1025	PALOMINO	RD	32 GL GREENWASTE CURBSIDE	1					
	Wed Zone 3	11041	1025	PALOMINO	RD	64 GL RECYCLING CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
91	Wed Zone 3	22584	1145	PALOMINO	RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	22584	1145	PALOMINO	RD	64 GL TRASH CURBSIDE	1					
	Wed Zone 3	22584	1145	PALOMINO	RD	64 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
92	Wed Zone 3	11353	1148	PALOMINO	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Wed Zone 3	11353	1148	PALOMINO	RD	32 GL TRASH CAN	1					
	Wed Zone 3	11353	1148	PALOMINO	RD	64 GL GREEN WASTE CURBSDE	1					
	Wed Zone 3	11353	1148	PALOMINO	RD	32 GL RECYCLING CURBSIDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00	
93	Wed Zone 3	21184	1168	PALOMINO	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Wed Zone 3	21184	1168	PALOMINO	RD	96 GL TRASH CURBSIDE	1					
	Wed Zone 3	21184	1168	PALOMINO	RD	32 GL RECYCLING CURBSIDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00	
94	Wed Zone 3	33421	4714	AVALON	AVE	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71	\$0.00	
	Wed Zone 3	33421	4714	AVALON	AVE	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	33421	4714	AVALON	AVE	64 GL TRASH CURBSIDE	1					
	Wed Zone 3	33421	4714	AVALON	AVE	32 GL GREEN CAN *****	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
95	Wed Zone 3	59272	4715	AVALON	AVE	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Wed Zone 3	59272	4715	AVALON	AVE	96 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	59272	4715	AVALON	AVE	96 GL TRASH CURBSIDE	1					
	Wed Zone 3	59272	4715	AVALON	AVE	32 GL GREENWASTE CURBSIDE	1					
								\$ 34.04	\$ 34.04	\$0.00	\$0.00	
96	Wed Zone 3	14163	4744	AVALON	AVE	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Wed Zone 3	14163	4744	AVALON	AVE	64 GL RECYCLING CURBSIDE	1					
	Wed Zone 3	14163	4744	AVALON	AVE	32 GL TRASH CAN	2					
	Wed Zone 3	14163	4744	AVALON	AVE	32 GL GREENWASTE CURBSIDE	1	64G				
	Wed Zone 3	14163	4744	AVALON	AVE	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
								\$ 30.38	\$ 34.04	\$0.00	(\$3.66)	
97	Wed Zone 3	31496	4773	AVALON	AVE	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Wed Zone 3	31496	4773	AVALON	AVE	64 GL RECYCLING CURBSIDE	2					
	Wed Zone 3	31496	4773	AVALON	AVE	32 GL TRASH CURBSIDE	1					
	Wed Zone 3	31496	4773	AVALON	AVE	32 GL GREENWASTE CURBSIDE	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
98	Thu Zone 3	77903	4222	ENCORE	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	77903	4222	ENCORE	DR	96 GALLON RECYCLING CART	1		\$ 7.06	\$ 7.06		
	Thu Zone 3	77903	4222	ENCORE	DR	32 GL TRASH BACKYARD	2					
	Thu Zone 3	77903	4222	ENCORE	DR	32 GL GREEN CAN *****	1					
								\$ 37.44	\$ 37.44	\$0.00	\$0.00	
99	Thu Zone 3	60068	4226	ENCORE	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	60068	4226	ENCORE	DR	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	60068	4226	ENCORE	DR	32 GL TRASH CAN	2					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
100	Thu Zone 3	25913	4232	ENCORE	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	25913	4232	ENCORE	DR	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	25913	4232	ENCORE	DR	32 GL TRASH CAN	1					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Thu Zone 3	25913	4232	ENCORE	DR	32 GL GREENWASTE CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
101	Thu Zone 3	10349	4240	ENCORE	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	10349	4240	ENCORE	DR	32 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	10349	4240	ENCORE	DR	32 GL TRASH CAN	1					
	Thu Zone 3	10349	4240	ENCORE	DR	32 GL GREENWASTE CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
102	Thu Zone 3	19981	4244	ENCORE	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	19981	4244	ENCORE	DR	32 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	19981	4244	ENCORE	DR	32 GL TRASH CAN	1					
	Thu Zone 3	19981	4244	ENCORE	DR	32 GL GREENWASTE CURBSIDE	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
103	Thu Zone 3	14134	4284	ENCORE	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	14134	4284	ENCORE	DR	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	14134	4284	ENCORE	DR	32 GL TRASH CAN	1					
	Thu Zone 3	14134	4284	ENCORE	DR	64 GL GREEN WASTE CURBSDE	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
104	Thu Zone 3	13510	4293	ENCORE	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	13510	4293	ENCORE	DR	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	13510	4293	ENCORE	DR	32 GL TRASH CAN	2					
	Thu Zone 3	13510	4293	ENCORE	DR	64 GL GREEN WASTE CURBSDE	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
105	Thu Zone 3	56045	4104	MODOC	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	56045	4104	MODOC	RD	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	56045	4104	MODOC	RD	64 GL TRASH CURBSIDE	1					
	Thu Zone 3	56045	4104	MODOC	RD	64 GL GREEN WASTE CURBSDE	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
106	Thu Zone 3	75735	4124	MODOC	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	75735	4124	MODOC	RD	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	75735	4124	MODOC	RD	64 GL TRASH CURBSIDE	1					
	Thu Zone 3	75735	4124	MODOC	RD	32 GL GREENWASTE CURBSIDE	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
107	Thu Zone 3	74600	4318	MODOC	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	74600	4318	MODOC	RD	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	74600	4318	MODOC	RD	64 GL TRASH CURBSIDE	1					
	Thu Zone 3	74600	4318	MODOC	RD	32 GL GREENWASTE CURBSIDE	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
108	Thu Zone 3	11771	4345	MODOC	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Thu Zone 3	11771	4345	MODOC	RD	64 GL RECYCLING CURBSIDE	2					
	Thu Zone 3	11771	4345	MODOC	RD	32 GL TRASH CAN	2	3 32T				
	Thu Zone 3	11771	4345	MODOC	RD	32 GL GREENWASTE CURBSIDE	1					
	Thu Zone 3	11771	4345	MODOC	RD	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
									\$ 30.38	\$ 34.04	\$0.00	(\$3.66)

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
109	Thu Zone 3	13101	302	ARROYO	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
	Thu Zone 3	13101	302	ARROYO	RD	32 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	13101	302	ARROYO	RD	32 GL TRASH CAN	1					
	Thu Zone 3	13101	302	ARROYO	RD	64 GL GREEN WASTE CURBSDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00	
110	Thu Zone 3	11728	374	ARROYO	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	11728	374	ARROYO	RD	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	11728	374	ARROYO	RD	32 GL TRASH CAN	4					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
111	Thu Zone 3	15207	394	ARROYO	RD	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	15207	394	ARROYO	RD	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	15207	394	ARROYO	RD	32 GL TRASH CURBSIDE	1					
	Thu Zone 3	15207	394	ARROYO	RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
112	Thu Zone 3	75883	400	ARROYO	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	75883	400	ARROYO	RD	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	75883	400	ARROYO	RD	64 GL TRASH CURBSIDE	1	64T & 32T				
	Thu Zone 3	75883	400	ARROYO	RD	32 GL GREENWASTE CURBSIDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00	
113	Thu Zone 3	53634	428	ARROYO	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	53634	428	ARROYO	RD	32 GL TRASH CAN	2					
	Thu Zone 3	53634	428	ARROYO	RD	32 GL GREEN CAN *****	2					
								\$ 34.04	\$ 34.04	\$0.00	\$0.00	
114	Thu Zone 3	58205	439	ARROYO	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	58205	439	ARROYO	RD	96 GL RECYCLING CURBSIDE	2					
	Thu Zone 3	58205	439	ARROYO	RD	32 GL TRASH CAN	1					
	Thu Zone 3	58205	439	ARROYO	RD	64 GL GREEN WASTE CURBSDE	1					
								\$ 30.38	\$ 30.38	\$0.00	\$0.00	
115	Thu Zone 3	47459	444	ARROYO	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	47459	444	ARROYO	RD	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	47459	444	ARROYO	RD	64 GL TRASH CURBSIDE	1					
	Thu Zone 3	47459	444	ARROYO	RD	64 GL GREEN WASTE CURBSDE	1					
								\$ 34.04	\$ 34.04	\$0.00	\$0.00	
116	Thu Zone 3	67142	4503	AUHAY	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	67142	4503	AUHAY	DR	96 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	67142	4503	AUHAY	DR	32 GL TRASH CAN	2					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
117	Thu Zone 3	58888	4513	AUHAY	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Thu Zone 3	58888	4513	AUHAY	DR	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	58888	4513	AUHAY	DR	32 GL TRASH CAN	1					
	Thu Zone 3	58888	4513	AUHAY	DR	32 GL GREEN CAN *****	1					
								\$ 26.71	\$ 26.71	\$0.00	\$0.00	
118	Thu Zone 3	15406	4517	AUHAY	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Thu Zone 3	15406	4517	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	15406	4517	AUHAY	DR	32 GL TRASH CAN	1						
	Thu Zone 3	15406	4517	AUHAY	DR	32 GL GREENWASTE CURBSIDE	1						
									\$ 26.71	\$ 26.71	\$0.00	\$0.00	
119	Thu Zone 3	14733	4519	AUHAY	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38			
	Thu Zone 3	14733	4519	AUHAY	DR	32 GL RECYCLING CURBSIDE	2						
	Thu Zone 3	14733	4519	AUHAY	DR	32 GL TRASH CAN	2						
	Thu Zone 3	14733	4519	AUHAY	DR	32 GL GREENWASTE CURBSIDE	1						
									\$ 30.38	\$ 30.38	\$0.00	\$0.00	
120	Thu Zone 3	56774	4522	AUHAY	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04			
	Thu Zone 3	56774	4522	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	56774	4522	AUHAY	DR	64 GL TRASH CURBSIDE	1						
	Thu Zone 3	56774	4522	AUHAY	DR	64 GL GREEN WASTE CURBSDE	1						
									\$ 34.04	\$ 34.04	\$0.00	\$0.00	
121	Thu Zone 3	23080	4524	AUHAY	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38			
	Thu Zone 3	23080	4524	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	23080	4524	AUHAY	DR	32 GL RECYCLING CURBSIDE	2						
	Thu Zone 3	23080	4524	AUHAY	DR	32 GL TRASH CAN	2						
	Thu Zone 3	23080	4524	AUHAY	DR	32 GL GREENWASTE CURBSIDE	1						
									\$ 30.38	\$ 30.38	\$0.00	\$0.00	
122	Thu Zone 3	11220	4527	AUHAY	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04			
	Thu Zone 3	11220	4527	AUHAY	DR	EXTRA TRASH CAN CHARGE	1		\$ 6.23	\$ 6.23			
	Thu Zone 3	11220	4527	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	11220	4527	AUHAY	DR	64 GL TRASH CURBSIDE	2						
	Thu Zone 3	11220	4527	AUHAY	DR	32 GL GREENWASTE CURBSIDE	1						
									\$ 40.27	\$ 40.27	\$0.00	\$0.00	
123	Thu Zone 3	15814	4534	AUHAY	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71			
	Thu Zone 3	15814	4534	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	15814	4534	AUHAY	DR	32 GL TRASH CAN	1						
	Thu Zone 3	15814	4534	AUHAY	DR	32 GL GREEN CAN *****	1						
									\$ 26.71	\$ 26.71	\$0.00	\$0.00	
124	Thu Zone 3	69910	4536	AUHAY	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71			
	Thu Zone 3	69910	4536	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	69910	4536	AUHAY	DR	32 GL TRASH CURBSIDE	1						
	Thu Zone 3	69910	4536	AUHAY	DR	32 GL GREENWASTE CURBSIDE	1						
									\$ 26.71	\$ 26.71	\$0.00	\$0.00	
125	Thu Zone 3	13078	4540	AUHAY	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04			
	Thu Zone 3	13078	4540	AUHAY	DR	64 GL RECYCLING CURBSIDE	1						
	Thu Zone 3	13078	4540	AUHAY	DR	32 GL TRASH CAN	3						
	Thu Zone 3	13078	4540	AUHAY	DR	32 GL GREEN CAN *****	1						
									\$ 34.04	\$ 34.04	\$0.00	\$0.00	
126	Thu Zone 3	23008	4554	AUHAY	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38			
	Thu Zone 3	23008	4554	AUHAY	DR	64 GL RECYCLING CURBSIDE	2						
	Thu Zone 3	23008	4554	AUHAY	DR	32 GL TRASH CAN	2						

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Thu Zone 3	23008	4554	AUHAY	DR	32 GL GREEN CAN *****	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
127	Thu Zone 3	23938	4566	AUHAY	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	23938	4566	AUHAY	DR	EXTRA TRASH CAN CHARGE	1		\$ 6.23	\$ 6.23		
	Thu Zone 3	23938	4566	AUHAY	DR	64 GL RECYCLING CURBSIDE	1					
	Thu Zone 3	23938	4566	AUHAY	DR	32 GL TRASH CAN	3					
	Thu Zone 3	23938	4566	AUHAY	DR	64 GL GREEN WASTE CURBSDE	1					
									\$ 40.27	\$ 40.27	\$0.00	\$0.00
128	Thu Zone 3	30323	4568	AUHAY	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	30323	4568	AUHAY	DR	EXTRA TRASH CAN CHARGE	1		\$ 6.23	\$ 6.23		
	Thu Zone 3	30323	4568	AUHAY	DR	96 GL RECYCLING CURBSIDE	2					
	Thu Zone 3	30323	4568	AUHAY	DR	32 GL TRASH CAN	3					
	Thu Zone 3	30323	4568	AUHAY	DR	64 GL GREEN WASTE CURBSDE	1					
									\$ 40.27	\$ 40.27	\$0.00	\$0.00
129	Thu Zone 3	11485	4570	AUHAY	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Thu Zone 3	11485	4570	AUHAY	DR	96 GL RECYCLING CURBSIDE	2					
	Thu Zone 3	11485	4570	AUHAY	DR	32 GL TRASH CAN	2					
	Thu Zone 3	11485	4570	AUHAY	DR	32 GL GREENWASTE CURBSIDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
130	Thu Zone 3	13419	4572	AUHAY	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Thu Zone 3	13419	4572	AUHAY	DR	64 GL RECYCLING CURBSIDE	2					
	Thu Zone 3	13419	4572	AUHAY	DR	32 GL TRASH CAN	2					
	Thu Zone 3	13419	4572	AUHAY	DR	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
131	Fri Zone 3	15824	5360	DORWIN	LN	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Fri Zone 3	15824	5360	DORWIN	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	15824	5360	DORWIN	LN	32 GL TRASH CURBSIDE	1					
	Fri Zone 3	15824	5360	DORWIN	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
132	Fri Zone 3	34365	5370	DORWIN	LN	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ -		
	Fri Zone 3	34365	5370	DORWIN	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	34365	5370	DORWIN	LN	32 GL TRASH CAN	1					
	Fri Zone 3	34365	5370	DORWIN	LN	64 GL GREEN WASTE CURBSDE	1	96T				
	Fri Zone 3	34365	5370	DORWIN	LN	CORRECTION: ACTUAL SERVICE (1)	1		\$ -	\$ 34.04		
									\$ 30.38	\$ 34.04	\$0.00	(\$3.66)
133	Fri Zone 3	10791	5375	DORWIN	LN	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71	\$0.00	\$0.00
	Fri Zone 3	10791	5375	DORWIN	LN	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 3	10791	5375	DORWIN	LN	32 GL TRASH CAN	2					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
134	Fri Zone 3	14247	5380	DORWIN	LN	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
	Fri Zone 3	14247	5380	DORWIN	LN	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 3	14247	5380	DORWIN	LN	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	14247	5380	DORWIN	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Exceptions	Total Billed	Approved Rate	Over Billed	Under Billed
135	Fri Zone 3	55028	5395	DORWIN	LN	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
	Fri Zone 3	55028	5395	DORWIN	LN	EXTRA TRASH CAN CHARGE	2		\$ 12.46	\$ 6.23	\$0.00	\$0.00
	Fri Zone 3	55028	5395	DORWIN	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	55028	5395	DORWIN	LN	32 GL TRASH CAN	2					
	Fri Zone 3	55028	5395	DORWIN	LN	64 GL GREEN WASTE CURBSDE	2					
	Fri Zone 3	55028	5395	DORWIN	LN	CORRECTION: EXTRA GREEN CAN (1		\$ -	\$ 5.21	\$1.02	\$0.00
136	Fri Zone 3	30752	1205	ANDERSON	LN	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
	Fri Zone 3	30752	1205	ANDERSON	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	30752	1205	ANDERSON	LN	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	30752	1205	ANDERSON	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
137	Fri Zone 3	23579	1215	ANDERSON	LN	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38	\$0.00	\$0.00
	Fri Zone 3	23579	1215	ANDERSON	LN	32 GL RECYCLING CURBSIDE	3					
	Fri Zone 3	23579	1215	ANDERSON	LN	32 GL TRASH CAN	1					
	Fri Zone 3	23579	1215	ANDERSON	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
138	Fri Zone 3	13117	1451	ANDERSON	LN	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04	\$0.00	\$0.00
	Fri Zone 3	13117	1451	ANDERSON	LN	EXTRA GREEN CAN CHARGE	1		\$ 5.21	\$ 5.21	\$0.00	\$0.00
	Fri Zone 3	13117	1451	ANDERSON	LN	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	13117	1451	ANDERSON	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	13117	1451	ANDERSON	LN	32 GL TRASH CAN	1					
	Fri Zone 3	13117	1451	ANDERSON	LN	64 GL GREEN WASTE CURBSDE	2					
									\$ 39.25	\$ 39.25	\$0.00	\$0.00
139	Fri Zone 3	13079	1025	SANDPIPER	LN	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Fri Zone 3	13079	1025	SANDPIPER	LN	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	13079	1025	SANDPIPER	LN	32 GL TRASH CAN	1					
	Fri Zone 3	13079	1025	SANDPIPER	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
140	Fri Zone 3	35273	1026	SANDPIPER	LN	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Fri Zone 3	35273	1026	SANDPIPER	LN	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	35273	1026	SANDPIPER	LN	32 GL TRASH CAN	1					
	Fri Zone 3	35273	1026	SANDPIPER	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
141	Fri Zone 3	11114	1028	SANDPIPER	LN	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Fri Zone 3	11114	1028	SANDPIPER	LN	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	11114	1028	SANDPIPER	LN	32 GL TRASH CAN	1					
	Fri Zone 3	11114	1028	SANDPIPER	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
142	Fri Zone 3	15762	1031	SANDPIPER	LN	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	15762	1031	SANDPIPER	LN	96 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	15762	1031	SANDPIPER	LN	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	15762	1031	SANDPIPER	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
143	Fri Zone 3	12453	1033	SANDPIPER	LN	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Fri Zone 3	12453	1033	SANDPIPER	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	12453	1033	SANDPIPER	LN	32 GL TRASH CURBSIDE	1					
	Fri Zone 3	12453	1033	SANDPIPER	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
144	Fri Zone 3	11856	1034	SANDPIPER	LN	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Fri Zone 3	11856	1034	SANDPIPER	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	11856	1034	SANDPIPER	LN	32 GL TRASH CAN	2					
	Fri Zone 3	11856	1034	SANDPIPER	LN	32 GL GREENWASTE CURBSIDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
145	Fri Zone 3	55383	1036	SANDPIPER	LN	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	55383	1036	SANDPIPER	LN	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	55383	1036	SANDPIPER	LN	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	55383	1036	SANDPIPER	LN	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
146	Fri Zone 3	13149	1175	ORCHID	DR	MINIMUM SERVICE LEVEL	1		\$ 26.71	\$ 26.71		
	Fri Zone 3	13149	1175	ORCHID	DR	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	13149	1175	ORCHID	DR	32 GL TRASH CAN	2					
									\$ 26.71	\$ 26.71	\$0.00	\$0.00
147	Fri Zone 3	10358	1239	ORCHID	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	10358	1239	ORCHID	DR	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	10358	1239	ORCHID	DR	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	10358	1239	ORCHID	DR	32 GL GREENWASTE CURBSIDE	2					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
148	Fri Zone 3	13948	1298	ORCHID	DR	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Fri Zone 3	13948	1298	ORCHID	DR	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	13948	1298	ORCHID	DR	32 GL TRASH CAN	1					
	Fri Zone 3	13948	1298	ORCHID	DR	32 GL GREEN CAN *****	2					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
149	Fri Zone 3	13909	1344	ORCHID	DR	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	13909	1344	ORCHID	DR	32 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	13909	1344	ORCHID	DR	32 GL TRASH CAN	1					
	Fri Zone 3	13909	1344	ORCHID	DR	96 GALLON GREEN CART	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
150	Fri Zone 3	35164	5200	AUSTIN	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Fri Zone 3	35164	5200	AUSTIN	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	35164	5200	AUSTIN	RD	32 GL TRASH CAN	1					
	Fri Zone 3	35164	5200	AUSTIN	RD	64 GL GREEN WASTE CURBSDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
151	Fri Zone 3	52887	5205	AUSTIN	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Fri Zone 3	52887	5205	AUSTIN	RD	96 GL RECYCLING CURBSIDE	1					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address			Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
	Fri Zone 3	52887	5205	AUSTIN	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	52887	5205	AUSTIN	RD	32 GL GREEN CAN *****	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
152	Fri Zone 3	33778	5210	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	33778	5210	AUSTIN	RD	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 3	33778	5210	AUSTIN	RD	32 GL TRASH CURBSIDE	2					
	Fri Zone 3	33778	5210	AUSTIN	RD	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
153	Fri Zone 3	15774	5225	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	15774	5225	AUSTIN	RD	EXTRA TRASH CAN CHARGE	1		\$ 6.23	\$ 6.23		
	Fri Zone 3	15774	5225	AUSTIN	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	15774	5225	AUSTIN	RD	32 GL TRASH CURBSIDE	1					
	Fri Zone 3	15774	5225	AUSTIN	RD	64 GL GREEN WASTE CURBSDE	2					
									\$ 40.27	\$ 40.27	\$0.00	\$0.00
154	Fri Zone 3	64960	5230	AUSTIN	RD	REDUCED SERVICE LEVEL	1		\$ 30.38	\$ 30.38		
	Fri Zone 3	64960	5230	AUSTIN	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	64960	5230	AUSTIN	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	64960	5230	AUSTIN	RD	32 GL GREENWASTE CURBSIDE	1					
									\$ 30.38	\$ 30.38	\$0.00	\$0.00
155	Fri Zone 3	43781	5257	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	43781	5257	AUSTIN	RD	64 GL RECYCLING CURBSIDE	2					
	Fri Zone 3	43781	5257	AUSTIN	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	43781	5257	AUSTIN	RD	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
156	Fri Zone 3	53346	5281	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	53346	5281	AUSTIN	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	53346	5281	AUSTIN	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	53346	5281	AUSTIN	RD	64 GL GREEN WASTE CURBSDE	1					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
157	Fri Zone 3	58292	5289	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	58292	5289	AUSTIN	RD	96 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	58292	5289	AUSTIN	RD	64 GL TRASH CURBSIDE	2					
									\$ 34.04	\$ 34.04	\$0.00	\$0.00
158	Fri Zone 3	33292	5292	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	33292	5292	AUSTIN	RD	EXTRA TRASH CAN CHARGE	1		\$ 6.23	\$ 6.23		
	Fri Zone 3	33292	5292	AUSTIN	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	33292	5292	AUSTIN	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	33292	5292	AUSTIN	RD	96 GALLON GREEN CART	1					
									\$ 40.27	\$ 40.27	\$0.00	\$0.00
159	Fri Zone 3	68047	5297	AUSTIN	RD	BASIC SERVICE LEVEL	1		\$ 34.04	\$ 34.04		
	Fri Zone 3	68047	5297	AUSTIN	RD	64 GL RECYCLING CURBSIDE	1					
	Fri Zone 3	68047	5297	AUSTIN	RD	64 GL TRASH CURBSIDE	1					
	Fri Zone 3	68047	5297	AUSTIN	RD	64 GL GREEN WASTE CURBSDE	1					

Residential Billing Observation and Rate Test - Zone 3

Item	Service Day	Account Number	Street Address				Service	Qty of Cans	Excep-tions	Total Billed	Approved Rate	Over Billed	Under Billed
									\$ 34.04	\$ 34.04	\$0.00	\$0.00	
159 Total Accounts								14	\$ 5,539.89	\$ 5,610.82	\$ 1.50	\$ (72.43)	
											COUNT:	8	11

CORRECTION FIELDS:

- (1) CORRECTION: ACTUAL SERVICE = ACTUAL SERVICE VERIFIED DURING FIELD AUDIT IS DIFFERENT THAN WHAT CUSTOMER IS BEING BILLED
- (2) CORRECTION: EXTRA GREEN CAN = EXTRA GREEN V. EXTRA TRASH CAN CHARGE

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
78219	NEAL MAZER	2135 ALISOS DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	0	0	
78219	NEAL MAZER	2135 ALISOS DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1		OK
78219	NEAL MAZER	2135 ALISOS DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	3	WEDNESDAY	13	1	\$ 8.30	0	0	****
78219	NEAL MAZER	2135 ALISOS DR	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	46			0	0	
78219	NEAL MAZER	2135 ALISOS DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	1	FRIDAY	47			0	0	
2966	JULIA BURGE	2185 ALISOS DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
2966	JULIA BURGE	2185 ALISOS DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		OK
2966	JULIA BURGE	2185 ALISOS DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	13	1	\$ 8.30			*1 X 6.47*
2966	JULIA BURGE	2185 ALISOS DR	32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	46					****
2966	JULIA BURGE	2185 ALISOS DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	2	FRIDAY	47					
3379	DENEEN DEMOURKAS	1059 ALSTON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3379	DENEEN DEMOURKAS	1059 ALSTON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		OK
3379	DENEEN DEMOURKAS	1059 ALSTON RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				*1 X 6.47*
3379	DENEEN DEMOURKAS	1059 ALSTON RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	1	FRIDAY	92G					
3379	DENEEN DEMOURKAS	1059 ALSTON RD	32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	93					
4582	ROBERT & BEVERLEY LEWIS	937 ARCADY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
4582	ROBERT & BEVERLEY LEWIS	937 ARCADY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47	1		OK
4582	ROBERT & BEVERLEY LEWIS	937 ARCADY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	58	1				
4582	ROBERT & BEVERLEY LEWIS	937 ARCADY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	3	THURSDAY	92					
4582	ROBERT & BEVERLEY LEWIS	937 ARCADY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	93					
73575	HOWARD CHASE	6630 AROZENA LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
73575	HOWARD CHASE	6630 AROZENA LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47	1		OK
73575	HOWARD CHASE	6630 AROZENA LN	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				
73575	HOWARD CHASE	6630 AROZENA LN	96 GALLON GREEN CART	OVER 3/4 ACRE	2	FRIDAY	60-2					
73575	HOWARD CHASE	6630 AROZENA LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	89					
21877	DIANA BOW	135 ARROQUI ST	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
21877	DIANA BOW	135 ARROQUI ST	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1		OK
21877	DIANA BOW	135 ARROQUI ST	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1				*1 X 4.91*
21877	DIANA BOW	135 ARROQUI ST	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	92					
21877	DIANA BOW	135 ARROQUI ST	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	93					
77303	SANTA BARBARA BIRD OF PAR	650 ASHLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
77303	SANTA BARBARA BIRD OF PAR	650 ASHLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47	1		OK
77303	SANTA BARBARA BIRD OF PAR	650 ASHLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	13	1				
77303	SANTA BARBARA BIRD OF PAR	650 ASHLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	THURSDAY	92					
77303	SANTA BARBARA BIRD OF PAR	650 ASHLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	93					
47138	EDWIN ROSENBLATT	712 ASHLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		7/29/2004	
47138	EDWIN ROSENBLATT	712 ASHLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	1		ERR
47138	EDWIN ROSENBLATT	712 ASHLEY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	13	1				*6 X 6.47*
47138	EDWIN ROSENBLATT	712 ASHLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	3	THURSDAY	92					7/29/2004
47138	EDWIN ROSENBLATT	712 ASHLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	93					7/29/2004
4650	RICHARD J LOVE	757 ASHLEY RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		11/19/1984	
4650	RICHARD J LOVE	757 ASHLEY RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	3				\$ 5.32	1		ERR
4650	RICHARD J LOVE	757 ASHLEY RD	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	THURSDAY	13	1	\$ 8.30			****
4650	RICHARD J LOVE	757 ASHLEY RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	6	THURSDAY	92					
4650	RICHARD J LOVE	757 ASHLEY RD	32 GL TRASH CAN	UNDER 3/4 ACRE	1	THURSDAY	93					
67544	SARA SEWALL	768 AYALA LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
67544	SARA SEWALL	768 AYALA LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
67544	SARA SEWALL	768 AYALA LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	13	1				
67544	SARA SEWALL	768 AYALA LN	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	THURSDAY	92					
67544	SARA SEWALL	768 AYALA LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	93					
24138	FRANCESCA CAVA	2310 BANNER AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
24138	FRANCESCA CAVA	2310 BANNER AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	5				\$ 5.32	1		OK
24138	FRANCESCA CAVA	2310 BANNER AVE	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	02	1				*3 X 5.32 & 2 X 4.91*
24138	FRANCESCA CAVA	2310 BANNER AVE	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	FRIDAY	04					
24138	FRANCESCA CAVA	2310 BANNER AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	7	FRIDAY	100					
33305	SCOTT MCCOSKER	2438 BANNER AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
33305	SCOTT MCCOSKER	2438 BANNER AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1		OK
33305	SCOTT MCCOSKER	2438 BANNER AVE	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	4	TUESDAY	02	1				*1 x 4.91*
33305	SCOTT MCCOSKER	2438 BANNER AVE	32 GL GREEN CAN *****	UNDER 3/4 ACRE	1	FRIDAY	04					
33305	SCOTT MCCOSKER	2438 BANNER AVE	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	4	FRIDAY	100					
31530	ELLEN SIMON	524 BARKER PASS	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
31530	ELLEN SIMON	524 BARKER PASS	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		OK
31530	ELLEN SIMON	524 BARKER PASS	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	13	1	\$ 8.30			****
31530	ELLEN SIMON	524 BARKER PASS	32 GL GREEN CAN *****	OVER 3/4 ACRE	1	THURSDAY	92					
31530	ELLEN SIMON	524 BARKER PASS	32 GL TRASH CAN	OVER 3/4 ACRE	4	THURSDAY	93					
3073	SETHMA CASPERS	3246 BEACH CLUB	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3073	SETHMA CASPERS	3246 BEACH CLUB	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		OK
3073	SETHMA CASPERS	3246 BEACH CLUB	64 GL TRASH CAN	OVER 3/4 ACRE	5	FRIDAY	100					
3073	SETHMA CASPERS	3246 BEACH CLUB	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	13	1				
22451	STEPHEN WYMAN	2332 BELLA VISTA	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
22451	STEPHEN WYMAN	2332 BELLA VISTA	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		OK
22451	STEPHEN WYMAN	2332 BELLA VISTA	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	FRIDAY	58	1	\$ 8.30			*1 X 6.47*
22451	STEPHEN WYMAN	2332 BELLA VISTA	32 GL GREENWASTE CURBSIDE	OVER 3/4 ACRE	1	MONDAY	60-2					****
22451	STEPHEN WYMAN	2332 BELLA VISTA	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	89					
22451	STEPHEN WYMAN	2332 BELLA VISTA	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	89					
31504	EDWARD GAYLORD	2010 BIRNAMWOOD DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		5/1/2000	
31504	EDWARD GAYLORD	2010 BIRNAMWOOD DR	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1		ERR
31504	EDWARD GAYLORD	2010 BIRNAMWOOD DR	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30			****
31504	EDWARD GAYLORD	2010 BIRNAMWOOD DR	32 GL TRASH CAN	UNDER 3/4 ACRE	2	MONDAY	92					

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
31504	EDWARD GAYLORD	2010 BIRNAMWOOD DR	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	2	MONDAY	93			5/1/2000		
5312	AYDAN & RAY PEPPARD	2045 BIRNAMWOOD DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
5312	AYDAN & RAY PEPPARD	2045 BIRNAMWOOD DR	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91	1		
5312	AYDAN & RAY PEPPARD	2045 BIRNAMWOOD DR	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30		OK	****
5312	AYDAN & RAY PEPPARD	2045 BIRNAMWOOD DR	32 GL TRASH CAN	UNDER 3/4 ACRE	2	MONDAY	92					
5312	AYDAN & RAY PEPPARD	2045 BIRNAMWOOD DR	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	MONDAY	93					
27646	ANN DOUGLAS	1525 BOLERO DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			4/17/1999
27646	ANN DOUGLAS	1525 BOLERO DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1		*4 X 6.47*
27646	ANN DOUGLAS	1525 BOLERO DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46					4/17/1999
27646	ANN DOUGLAS	1525 BOLERO DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	3	TUESDAY	47					4/17/1999
27646	ANN DOUGLAS	1525 BOLERO DR	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1				4/17/1999
72432	EDWARD GIBBONS	1917 BOUNDARY DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
72432	EDWARD GIBBONS	1917 BOUNDARY DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1		
72432	EDWARD GIBBONS	1917 BOUNDARY DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47		OK	
72432	EDWARD GIBBONS	1917 BOUNDARY DR	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	09	1	\$ 8.30	1	OK	****
72432	EDWARD GIBBONS	1917 BOUNDARY DR	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	MONDAY	92					
72432	EDWARD GIBBONS	1917 BOUNDARY DR	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93					
4032	NEWLIN HASTINGS	950 BROOKTREE RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
4032	NEWLIN HASTINGS	950 BROOKTREE RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1		*1 X 4.91*
4032	NEWLIN HASTINGS	950 BROOKTREE RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	46					
4032	NEWLIN HASTINGS	950 BROOKTREE RD	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	47					
4032	NEWLIN HASTINGS	950 BROOKTREE RD	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	1	TUESDAY	47					
4032	NEWLIN HASTINGS	950 BROOKTREE RD	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	58	1				
58244	PAUL ORFALEA	644 BUENA VISTA DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			1/7/2005
58244	PAUL ORFALEA	644 BUENA VISTA DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	1		1/7/2005
58244	PAUL ORFALEA	644 BUENA VISTA DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1				1/7/2005
58244	PAUL ORFALEA	644 BUENA VISTA DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1				1/7/2005
58244	PAUL ORFALEA	644 BUENA VISTA DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	46					1/7/2005
58244	PAUL ORFALEA	644 BUENA VISTA DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	3	FRIDAY	47					1/7/2005
5903	MARIANN SPRAGUE	829 BUENA VISTA DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			9/1/1995
5903	MARIANN SPRAGUE	829 BUENA VISTA DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	24				\$ 6.90	1		9/1/1995
5903	MARIANN SPRAGUE	829 BUENA VISTA DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	WEDNESDAY	13	1				9/1/1995
5903	MARIANN SPRAGUE	829 BUENA VISTA DR	32 GL TRASH CAN	OVER 3/4 ACRE	4	FRIDAY	46					9/1/1995
5903	MARIANN SPRAGUE	829 BUENA VISTA DR	96 GALLON GREEN CART	OVER 3/4 ACRE	8	FRIDAY	47					9/1/1995
21618	PATRICK SMIEKEL	909 BUENA VISTA DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
21618	PATRICK SMIEKEL	909 BUENA VISTA DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		*1 X 6.47*
21618	PATRICK SMIEKEL	909 BUENA VISTA DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1				OK
21618	PATRICK SMIEKEL	909 BUENA VISTA DR	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	46					
21618	PATRICK SMIEKEL	909 BUENA VISTA DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	47					
4670	JOHN LUNDEGARD	27 BUTTERFLY LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			9/1/1995
4670	JOHN LUNDEGARD	27 BUTTERFLY LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1		9/1/1995
4670	JOHN LUNDEGARD	27 BUTTERFLY LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1				9/1/1995
4670	JOHN LUNDEGARD	27 BUTTERFLY LN	32 GL TRASH CAN	UNDER 3/4 ACRE	1	TUESDAY	92					9/1/1995
4670	JOHN LUNDEGARD	27 BUTTERFLY LN	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	2	TUESDAY	93					9/1/1995
24962	TONY & LINDA SPANN	170 BUTTERFLY LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
24962	TONY & LINDA SPANN	170 BUTTERFLY LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91	1		OK
24962	TONY & LINDA SPANN	170 BUTTERFLY LN	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	13	1				
24962	TONY & LINDA SPANN	170 BUTTERFLY LN	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92					
24962	TONY & LINDA SPANN	170 BUTTERFLY LN	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	MONDAY	93					
5078	JEFFREY MYERS	310 CALLE ELEGANTE	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
5078	JEFFREY MYERS	310 CALLE ELEGANTE	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		*1 X 6.47*
5078	JEFFREY MYERS	310 CALLE ELEGANTE	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	13	1	\$ 8.30		****	OK
5078	JEFFREY MYERS	310 CALLE ELEGANTE	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	1	THURSDAY	92					
5078	JEFFREY MYERS	310 CALLE ELEGANTE	32 GL TRASH CAN	OVER 3/4 ACRE	3	THURSDAY	93					
72731	SUZANNE FLEMING	2230 CAMINO DEL ROSARIO	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
72731	SUZANNE FLEMING	2230 CAMINO DEL ROSARIO	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1		OK
72731	SUZANNE FLEMING	2230 CAMINO DEL ROSARIO	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47		OK	
72731	SUZANNE FLEMING	2230 CAMINO DEL ROSARIO	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	WEDNESDAY	13	1				
72731	SUZANNE FLEMING	2230 CAMINO DEL ROSARIO	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	3	FRIDAY	46					
72731	SUZANNE FLEMING	2230 CAMINO DEL ROSARIO	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	FRIDAY	47					
46084	KIM FERRARIN	1060 CAMINO VIEJO	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
46084	KIM FERRARIN	1060 CAMINO VIEJO	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		*1 X 6.47*
46084	KIM FERRARIN	1060 CAMINO VIEJO	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1				OK
46084	KIM FERRARIN	1060 CAMINO VIEJO	96 GALLON GREEN CART	OVER 3/4 ACRE	1	THURSDAY	92					
46084	KIM FERRARIN	1060 CAMINO VIEJO	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	93					
3484	RHONDA DUNN	1183 CAMINO VIEJO	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3484	RHONDA DUNN	1183 CAMINO VIEJO	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
3484	RHONDA DUNN	1183 CAMINO VIEJO	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
3484	RHONDA DUNN	1183 CAMINO VIEJO	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	THURSDAY	92					
3484	RHONDA DUNN	1183 CAMINO VIEJO	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	93					
38143	HARRY POWELL	1380 CASITAS PASS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			11/20/2001
38143	HARRY POWELL	1380 CASITAS PASS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		11/20/2001
38143	HARRY POWELL	1380 CASITAS PASS RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				11/20/2001
38143	HARRY POWELL	1380 CASITAS PASS RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	FRIDAY	60-2					11/20/2001
38143	HARRY POWELL	1380 CASITAS PASS RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	89					11/20/2001
3083	CATE SCHOOL	1960 CATE MESA LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			9/1/1995
3083	CATE SCHOOL	1960 CATE MESA LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	34				\$ 6.90	1		9/1/1995
3083	CATE SCHOOL	1960 CATE MESA LN	32 GALLON RECYCLING CART	OVER 3/4 ACRE	1	FRIDAY	13	1	\$ 8.30			9/1/1995
3083	CATE SCHOOL	1960 CATE MESA LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	FRIDAY	13					9/1/1995

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CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
3083	CATE SCHOOL	1960 CATE MESA	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	15	FRIDAY	13	1		9/1/1995		
3083	CATE SCHOOL	1960 CATE MESA LN	32 GL TRASH CAN	OVER 3/4 ACRE	24	FRIDAY	89			9/1/1995		
56601	MONTANA LAND & RESOURCES	1130 CHANNEL DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	9/28/2004		
56601	MONTANA LAND & RESOURCES	1130 CHANNEL DR	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	4				\$ 5.32	9/28/2004	*4 X 4.91*	ERR
56601	MONTANA LAND & RESOURCES	1130 CHANNEL DR	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30	9/28/2004	****	
56601	MONTANA LAND & RESOURCES	1130 CHANNEL DR	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	92			9/28/2004		
56601	MONTANA LAND & RESOURCES	1130 CHANNEL DR	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	93			9/28/2004		
40023	KATHRYN DOLE	1206 CHANNEL DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	11/1/2005		
40023	KATHRYN DOLE	1206 CHANNEL DR	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	4				\$ 5.32	11/1/2005	*4 X 4.91*	ERR
40023	KATHRYN DOLE	1206 CHANNEL DR	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30	11/1/2005	****	
40023	KATHRYN DOLE	1206 CHANNEL DR	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	92			11/1/2005		
40023	KATHRYN DOLE	1206 CHANNEL DR	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	3	TUESDAY	93			11/1/2005		
5257	LINDSAY PARTON	633 CHELHAM WAY	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
5257	LINDSAY PARTON	633 CHELHAM WAY	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	4				\$ 5.32		OK	
5257	LINDSAY PARTON	633 CHELHAM WAY	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	13	1				
5257	LINDSAY PARTON	633 CHELHAM WAY	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	4	THURSDAY	93					
43340	DAVID CHANDLER	850 CHELHAM WAY	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	9/19/2002		
43340	DAVID CHANDLER	850 CHELHAM WAY	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	9/19/2002	*2 X 6.47*	ERR
43340	DAVID CHANDLER	850 CHELHAM WAY	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	13	1		9/19/2002		
43340	DAVID CHANDLER	850 CHELHAM WAY	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	92			9/19/2002		
43340	DAVID CHANDLER	850 CHELHAM WAY	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	93			9/19/2002		
76087	THOMAS & LAURETTE HUBBARD	2062 CHINA FLAT RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
76087	THOMAS & LAURETTE HUBBARD	2062 CHINA FLAT RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90		*NC*	OK
76087	THOMAS & LAURETTE HUBBARD	2062 CHINA FLAT RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	3				\$ 6.47		*4 X 6.47*	OK
76087	THOMAS & LAURETTE HUBBARD	2062 CHINA FLAT RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30		****	
76087	THOMAS & LAURETTE HUBBARD	2062 CHINA FLAT RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92					
76087	THOMAS & LAURETTE HUBBARD	2062 CHINA FLAT RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93					
57830	DWIGHT LOWELL	901 CIMA DEL MUNDO	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	12/20/2004		
57830	DWIGHT LOWELL	901 CIMA DEL MUNDO	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	12/20/2004	*4 X 6.47*	ERR
57830	DWIGHT LOWELL	901 CIMA DEL MUNDO	64 GALLON RECYCLING CART	OVER 3/4 ACRE	2	WEDNESDAY	13	1	\$ 8.30	12/20/2004	****	
57830	DWIGHT LOWELL	901 CIMA DEL MUNDO	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	MONDAY	60-2			12/20/2004		
57830	DWIGHT LOWELL	901 CIMA DEL MUNDO	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	89			12/20/2004		
4171	RUSSELL HOWELL	665 COLD SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	9/1/1995		
4171	RUSSELL HOWELL	665 COLD SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	9/1/1995	*2 X 6.47*	ERR
4171	RUSSELL HOWELL	665 COLD SPRINGS RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	58	1		9/1/1995		
4171	RUSSELL HOWELL	665 COLD SPRINGS RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	92			9/1/1995		
4171	RUSSELL HOWELL	665 COLD SPRINGS RD	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	93			9/1/1995		
4400	ALAN KIRKBY	1025 COLD SPRINGS RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	1/9/1996		
4400	ALAN KIRKBY	1025 COLD SPRINGS RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1/9/1996	*1 X 4.91*	ERR
4400	ALAN KIRKBY	1025 COLD SPRINGS RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	58	1		1/9/1996		
4400	ALAN KIRKBY	1025 COLD SPRINGS RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	92			1/9/1996		
4400	ALAN KIRKBY	1025 COLD SPRINGS RD	32 GL TRASH CAN	UNDER 3/4 ACRE	1	THURSDAY	93			1/9/1996		
64405	EAST VALLEY PROPERTY MNGM	492 COTA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
64405	EAST VALLEY PROPERTY MNGM	492 COTA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91		OK	
64405	EAST VALLEY PROPERTY MNGM	492 COTA LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	4	MONDAY	58	1				
64405	EAST VALLEY PROPERTY MNGM	492 COTA LN	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	4	WEDNESDAY	92					
64405	EAST VALLEY PROPERTY MNGM	492 COTA LN	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	93					
59706	MARY SANFORD	448 COURT PL	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
59706	MARY SANFORD	448 COURT PL	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90		*1 X 6.47*	OK
59706	MARY SANFORD	448 COURT PL	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30		****	
59706	MARY SANFORD	448 COURT PL	32 GL TRASH CAN	OVER 3/4 ACRE	2	WEDNESDAY	92					
59706	MARY SANFORD	448 COURT PL	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	WEDNESDAY	93					
39929	JUDITH WRITER	734 COYOTE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	1/15/2003		
39929	JUDITH WRITER	734 COYOTE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1/15/2003	*2 X 6.47*	ERR
39929	JUDITH WRITER	734 COYOTE RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	58	1		1/15/2003		
39929	JUDITH WRITER	734 COYOTE RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	60-2			1/15/2003		
39929	JUDITH WRITER	734 COYOTE RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	WEDNESDAY	89			1/15/2003		
23785	PETER BRILL	1077 COYOTE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
23785	PETER BRILL	1077 COYOTE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90		*1 X 6.47*	OK
23785	PETER BRILL	1077 COYOTE RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	58	1				
23785	PETER BRILL	1077 COYOTE RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	58	1				
23785	PETER BRILL	1077 COYOTE RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	WEDNESDAY	60-2					
23785	PETER BRILL	1077 COYOTE RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	WEDNESDAY	89					
72041	PAGE ROOS	2060 CREEKSIDE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
72041	PAGE ROOS	2060 CREEKSIDE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47		OK	
72041	PAGE ROOS	2060 CREEKSIDE RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30		****	
72041	PAGE ROOS	2060 CREEKSIDE RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	5	THURSDAY	60-2					
72041	PAGE ROOS	2060 CREEKSIDE RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	89					
61060	ARTHUR SHAFER	457 CROCKER SPERRY	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	6/20/2005		
61060	ARTHUR SHAFER	457 CROCKER SPERRY	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	6/20/2005	*2 X 6.47*	ERR
61060	ARTHUR SHAFER	457 CROCKER SPERRY	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30	6/20/2005	****	
61060	ARTHUR SHAFER	457 CROCKER SPERRY	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92			6/20/2005		
61060	ARTHUR SHAFER	457 CROCKER SPERRY	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	MONDAY	93			6/20/2005		
64415	MICHELLE LA FAVE	1308 DANIELSON RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	11/15/2005		
64415	MICHELLE LA FAVE	1308 DANIELSON RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	11/15/2005	*2 X 6.47*	ERR
64415	MICHELLE LA FAVE	1308 DANIELSON RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1		11/15/2005		
64415	MICHELLE LA FAVE	1308 DANIELSON RD	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	92			11/15/2005		
64415	MICHELLE LA FAVE	1308 DANIELSON RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	93			11/15/2005		

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CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST		STDATE	NOTE	CHECK
62482	BRUCE VENTURELLI	1369	DANIELSON	RD	1/2 #A	BASIC SERVICE LEVEL	UNDER 3/4 ACRE				\$ 42.49				
62482	BRUCE VENTURELLI	1369	DANIELSON	RD	1/2 #A	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE				\$ 5.32	1		*1 X 4.91*	OK
62482	BRUCE VENTURELLI	1369	DANIELSON	RD	1/2 #A	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	3	MONDAY	09	1				
62482	BRUCE VENTURELLI	1369	DANIELSON	RD	1/2 #A	32 GL TRASH CAN	UNDER 3/4 ACRE	4	TUESDAY	92					
62482	BRUCE VENTURELLI	1369	DANIELSON	RD	1/2 #A	32 GL GREEN CAN *****	UNDER 3/4 ACRE	1	TUESDAY	93					
52841	DANIELSON TRUST LLC	1385	DANIELSON	RD		BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		4/6/2004		
52841	DANIELSON TRUST LLC	1385	DANIELSON	RD		EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	4			\$ 5.32	1	4/6/2004	*4 X 4.91*	ERR
52841	DANIELSON TRUST LLC	1385	DANIELSON	RD		64 GALLON RECYCLING CART	UNDER 3/4 ACRE	4	MONDAY	09	1		4/6/2004	****	
52841	DANIELSON TRUST LLC	1385	DANIELSON	RD		32 GL TRASH CAN	UNDER 3/4 ACRE	4	TUESDAY	92			4/6/2004		
52841	DANIELSON TRUST LLC	1385	DANIELSON	RD		32 GL GREEN CAN *****	UNDER 3/4 ACRE	4	TUESDAY	93			4/6/2004		
4636	SANDY STAHL	248	DAWLISH	PL		BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
4636	SANDY STAHL	248	DAWLISH	PL		EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1		OK	
4636	SANDY STAHL	248	DAWLISH	PL		EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2			\$ 4.91	1		OK	
4636	SANDY STAHL	248	DAWLISH	PL		96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	13	1				
4636	SANDY STAHL	248	DAWLISH	PL		64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	92					
4636	SANDY STAHL	248	DAWLISH	PL		64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	93					
4636	SANDY STAHL	248	DAWLISH	PL		96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	93					
42272	PALMER & SUSAN JACKSON	120	DEERFIELD	RD		BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		7/22/2002		
42272	PALMER & SUSAN JACKSON	120	DEERFIELD	RD		EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4			\$ 6.90	1	7/22/2002	*4 X 6.47*	ERR
42272	PALMER & SUSAN JACKSON	120	DEERFIELD	RD		64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	58	1		7/22/2002		
42272	PALMER & SUSAN JACKSON	120	DEERFIELD	RD		64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	60-2			7/22/2002		
42272	PALMER & SUSAN JACKSON	120	DEERFIELD	RD		64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	89			7/22/2002		
20434	SANDYLAND COVE. LLC	4271	DEL	MAR	AVE	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		6/29/1997		
20434	SANDYLAND COVE. LLC	4271	DEL	MAR	AVE	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8			\$ 6.90	1	6/29/1997	*2 X 6.6.90 & 6 X 6.47*	ERR
20434	SANDYLAND COVE. LLC	4271	DEL	MAR	AVE	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	04			6/29/1997		
20434	SANDYLAND COVE. LLC	4271	DEL	MAR	AVE	32 GL TRASH CAN	OVER 3/4 ACRE	6	THURSDAY	100			6/29/1997		
20434	SANDYLAND COVE. LLC	4271	DEL	MAR	AVE	32 GALLON RECYCLING CART	OVER 3/4 ACRE	2	TUESDAY	13	1	\$ 8.30	6/29/1997	****	
40104	SANDYLAND COVE. LLC	4365	DEL	MAR	AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		3/28/2002		
40104	SANDYLAND COVE. LLC	4365	DEL	MAR	AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2			\$ 5.32	1	3/28/2002	*2 X 4.91*	ERR
40104	SANDYLAND COVE. LLC	4365	DEL	MAR	AVE	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	04			3/28/2002		
40104	SANDYLAND COVE. LLC	4365	DEL	MAR	AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	2	THURSDAY	100			3/28/2002		
40104	SANDYLAND COVE. LLC	4365	DEL	MAR	AVE	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1		3/28/2002		
4122	THOMAS HOBERMAN	4587	DEL	MAR	AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
4122	THOMAS HOBERMAN	4587	DEL	MAR	AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1		*1 X 4.91*	OK
4122	THOMAS HOBERMAN	4587	DEL	MAR	AVE	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	04					
4122	THOMAS HOBERMAN	4587	DEL	MAR	AVE	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	100					
4122	THOMAS HOBERMAN	4587	DEL	MAR	AVE	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	TUESDAY	13	1	\$ 8.30		****	
2462	FRANK ABATEMARCO	74	DEPOT	RD		BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
2462	FRANK ABATEMARCO	74	DEPOT	RD		EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2			\$ 4.91	1		OK	
2462	FRANK ABATEMARCO	74	DEPOT	RD		64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30			
2462	FRANK ABATEMARCO	74	DEPOT	RD		32 GL TRASH CAN	UNDER 3/4 ACRE	3	TUESDAY	92					
2462	FRANK ABATEMARCO	74	DEPOT	RD		96 GALLON GREEN CART	UNDER 3/4 ACRE	1	TUESDAY	93					
5837	C PAUL SLATER	1154	DULZURA	DR		BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
5837	C PAUL SLATER	1154	DULZURA	DR		EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.90	1		*1 X 6.47*	OK
5837	C PAUL SLATER	1154	DULZURA	DR		32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1				
5837	C PAUL SLATER	1154	DULZURA	DR		32 GL GREEN CAN *****	OVER 3/4 ACRE	3	THURSDAY	92					
5837	C PAUL SLATER	1154	DULZURA	DR		32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	93					
32677	PHIL & KATIE CUSIMANO	1195	DULZURA	DR		BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		8/3/2000		
32677	PHIL & KATIE CUSIMANO	1195	DULZURA	DR		EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	3			\$ 5.32	1	8/3/2000	*3 X 4.91*	ERR
32677	PHIL & KATIE CUSIMANO	1195	DULZURA	DR		96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	THURSDAY	09	1	\$ 8.30	8/3/2000	****	
32677	PHIL & KATIE CUSIMANO	1195	DULZURA	DR		32 GL GREEN CAN *****	UNDER 3/4 ACRE	4	THURSDAY	92			8/3/2000		
32677	PHIL & KATIE CUSIMANO	1195	DULZURA	DR		32 GL TRASH CAN	UNDER 3/4 ACRE	3	THURSDAY	93			8/3/2000		
57368	SHIRLEY WILSON	555	EAST	GATE	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
57368	SHIRLEY WILSON	555	EAST	GATE	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.90	1		*1 X 6.47*	OK
57368	SHIRLEY WILSON	555	EAST	GATE	LN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	09	1	\$ 8.30		****	
57368	SHIRLEY WILSON	555	EAST	GATE	LN	32 GL TRASH CAN	OVER 3/4 ACRE	3	MONDAY	92					
57368	SHIRLEY WILSON	555	EAST	GATE	LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	2	MONDAY	93					
5919	DALE STAMOS	209	EAST	MOUNTAIN	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
5919	DALE STAMOS	209	EAST	MOUNTAIN	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.47	1		OK	
5919	DALE STAMOS	209	EAST	MOUNTAIN	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	58	1				
5919	DALE STAMOS	209	EAST	MOUNTAIN	DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	THURSDAY	60-2					
5919	DALE STAMOS	209	EAST	MOUNTAIN	DR	32 GL TRASH CAN	OVER 3/4 ACRE	3	THURSDAY	89					
27092	FRED COUPLES	1144	EAST	MOUNTAIN	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		2/25/1999		
27092	FRED COUPLES	1144	EAST	MOUNTAIN	DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8			\$ 6.90	1	2/25/1999	*2 X 6.90 & 6 X 6.47*	ERR
27092	FRED COUPLES	1144	EAST	MOUNTAIN	DR	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	THURSDAY	58	1		2/25/1999		
27092	FRED COUPLES	1144	EAST	MOUNTAIN	DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	60-2			2/25/1999		
27092	FRED COUPLES	1144	EAST	MOUNTAIN	DR	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	89			2/25/1999		
3975	MARY HAMPSON	1296	EAST	MOUNTAIN	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
3975	MARY HAMPSON	1296	EAST	MOUNTAIN	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	8			\$ 6.47	1		OK	
3975	MARY HAMPSON	1296	EAST	MOUNTAIN	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	58	1				
3975	MARY HAMPSON	1296	EAST	MOUNTAIN	DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	5	FRIDAY	92					
3975	MARY HAMPSON	1296	EAST	MOUNTAIN	DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	93					
31094	ALEX SAUCEDO	1359	EAST	MOUNTAIN	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		3/18/2000		
31094	ALEX SAUCEDO	1359	EAST	MOUNTAIN	DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.90	1	3/18/2000	*1 X 6.47*	ERR
31094	ALEX SAUCEDO	1359	EAST	MOUNTAIN	DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	TUESDAY	46			3/18/2000		
31094	ALEX SAUCEDO	1359	EAST	MOUNTAIN	DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	47			3/18/2000		
31094	ALEX SAUCEDO	1359	EAST	MOUNTAIN	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1		3/18/2000		
3741	THOMAS GAMBLE	1429	EAST	MOUNTAIN	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
3741	THOMAS GAMBLE	1429	EAST	MOUNTAIN	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.47	1		OK	

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
3741	THOMAS GAMBLE	1429 EAST MOUNTAIN DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	TUESDAY	46					
3741	THOMAS GAMBLE	1429 EAST MOUNTAIN DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	TUESDAY	47					
3741	THOMAS GAMBLE	1429 EAST MOUNTAIN DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1				
5620	JOHN ROTHMAN	1440 EAST MOUNTAIN DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995	
5620	JOHN ROTHMAN	1440 EAST MOUNTAIN DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	1	9/1/1995	*6 X 6.47* ERR
5620	JOHN ROTHMAN	1440 EAST MOUNTAIN DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46				9/1/1995	
5620	JOHN ROTHMAN	1440 EAST MOUNTAIN DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	1	TUESDAY	47				9/1/1995	
5620	JOHN ROTHMAN	1440 EAST MOUNTAIN DR	96 GALLON GREEN CART	OVER 3/4 ACRE	2	TUESDAY	47				9/1/1995	
5620	JOHN ROTHMAN	1440 EAST MOUNTAIN DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	58	1	\$ 8.30		9/1/1995	****
53849	PATRICK & CHRIS BEACH	1504 EAST MOUNTAIN DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		5/25/2004	
53849	PATRICK & CHRIS BEACH	1504 EAST MOUNTAIN DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	1	5/25/2004	*2 X 6.90 & 4 X 6.47* ERR
53849	PATRICK & CHRIS BEACH	1504 EAST MOUNTAIN DR	32 GL TRASH CAN	OVER 3/4 ACRE	6	TUESDAY	46				5/25/2004	
53849	PATRICK & CHRIS BEACH	1504 EAST MOUNTAIN DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	TUESDAY	47				5/25/2004	
53849	PATRICK & CHRIS BEACH	1504 EAST MOUNTAIN DR	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	THURSDAY	58	1	\$ 8.30		5/25/2004	****
29530	MOUNTAIN DRIVE TRUST	1515 EAST MOUNTAIN DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
29530	MOUNTAIN DRIVE TRUST	1515 EAST MOUNTAIN DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	1		OK
29530	MOUNTAIN DRIVE TRUST	1515 EAST MOUNTAIN DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	5	TUESDAY	46					
19799	RICHARD MEURER	1616 EAST MOUNTAIN DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
19799	RICHARD MEURER	1616 EAST MOUNTAIN DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1		OK
19799	RICHARD MEURER	1616 EAST MOUNTAIN DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1				
19799	RICHARD MEURER	1616 EAST MOUNTAIN DR	32 GL GREENWASTE CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	60-2					
19799	RICHARD MEURER	1616 EAST MOUNTAIN DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	1	THURSDAY	60-2					
19799	RICHARD MEURER	1616 EAST MOUNTAIN DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	89					
3855	LEONARD GRABOWSKI	1807 EAST MOUNTAIN DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3855	LEONARD GRABOWSKI	1807 EAST MOUNTAIN DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1		OK
3855	LEONARD GRABOWSKI	1807 EAST MOUNTAIN DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	46					
3855	LEONARD GRABOWSKI	1807 EAST MOUNTAIN DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	FRIDAY	47					
3855	LEONARD GRABOWSKI	1807 EAST MOUNTAIN DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1				
40135	TONI BRYANT	1233 EAST MOUNTAIN DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
40135	TONI BRYANT	1233 EAST MOUNTAIN DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
40135	TONI BRYANT	1233 EAST MOUNTAIN DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1				
40135	TONI BRYANT	1233 EAST MOUNTAIN DR	32 GL GREENWASTE CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	92G					
40135	TONI BRYANT	1233 EAST MOUNTAIN DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	92G					
40135	TONI BRYANT	1233 EAST MOUNTAIN DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	93					
65210	MONTECITO FIRE DEPARTMENT	1259 EAST VALLEY RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
65210	MONTECITO FIRE DEPARTMENT	1259 EAST VALLEY RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1		OK
65210	MONTECITO FIRE DEPARTMENT	1259 EAST VALLEY RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91	1		OK
65210	MONTECITO FIRE DEPARTMENT	1259 EAST VALLEY RD	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	2	THURSDAY	09	1	\$ 8.30			****
65210	MONTECITO FIRE DEPARTMENT	1259 EAST VALLEY RD	32 GL GREEN CAN*****	UNDER 3/4 ACRE	2	FRIDAY	92G					
65210	MONTECITO FIRE DEPARTMENT	1259 EAST VALLEY RD	32 GL TRASH CAN	UNDER 3/4 ACRE	5	FRIDAY	93					
43048	STEVE SASSEN	1373 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
43048	STEVE SASSEN	1373 EAST VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
43048	STEVE SASSEN	1373 EAST VALLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
43048	STEVE SASSEN	1373 EAST VALLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	FRIDAY	92G					
43048	STEVE SASSEN	1373 EAST VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	93					
73001	DAVID ROTTMAN	1381 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
73001	DAVID ROTTMAN	1381 EAST VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1		*2 X 6.47* OK
73001	DAVID ROTTMAN	1381 EAST VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		*NC* OK
73001	DAVID ROTTMAN	1381 EAST VALLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
73001	DAVID ROTTMAN	1381 EAST VALLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	1	FRIDAY	92G					
73001	DAVID ROTTMAN	1381 EAST VALLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	93					
34074	RAYMOND HICKS	1428 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		12/1/2000	
34074	RAYMOND HICKS	1428 EAST VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	12/1/2000	*2 X 6.47* ERR
34074	RAYMOND HICKS	1428 EAST VALLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1			12/1/2000	
34074	RAYMOND HICKS	1428 EAST VALLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	FRIDAY	92G				12/1/2000	
34074	RAYMOND HICKS	1428 EAST VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	93				12/1/2000	
23117	JEFF BARRY	1557 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
23117	JEFF BARRY	1557 EAST VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47	1		OK
23117	JEFF BARRY	1557 EAST VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	TUESDAY	46					
23117	JEFF BARRY	1557 EAST VALLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46					
23117	JEFF BARRY	1557 EAST VALLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	TUESDAY	47					
23117	JEFF BARRY	1557 EAST VALLEY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	58	1				
33543	MARYELLEN TRANOR ZEMECKIS	1569 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
33543	MARYELLEN TRANOR ZEMECKIS	1569 EAST VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1		OK
33543	MARYELLEN TRANOR ZEMECKIS	1569 EAST VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	12				\$ 6.47	1		OK
33543	MARYELLEN TRANOR ZEMECKIS	1569 EAST VALLEY RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	46					
33543	MARYELLEN TRANOR ZEMECKIS	1569 EAST VALLEY RD	96 GALLON GREEN CART	OVER 3/4 ACRE	4	TUESDAY	47					
33543	MARYELLEN TRANOR ZEMECKIS	1569 EAST VALLEY RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	WEDNESDAY	58	1	\$ 8.30			****
73592	BARRY SNYDER	1654 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
73592	BARRY SNYDER	1654 EAST VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
73592	BARRY SNYDER	1654 EAST VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46					
73592	BARRY SNYDER	1654 EAST VALLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	TUESDAY	47					
73592	BARRY SNYDER	1654 EAST VALLEY RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30			****
37009	RANDEEP GREWAL	1680 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		8/25/2001	
37009	RANDEEP GREWAL	1680 EAST VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	1	8/25/2001	*6 X 6.47* ERR
37009	RANDEEP GREWAL	1680 EAST VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46				8/25/2001	
37009	RANDEEP GREWAL	1680 EAST VALLEY RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	4	TUESDAY	47				8/25/2001	
37009	RANDEEP GREWAL	1680 EAST VALLEY RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30		8/25/2001	****
39643	LOIS MINETTI	1707 EAST VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		2/23/2002	

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST		STDATE	NOTE	CHECK
39643	LOIS MINETTI	1707	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8				\$ 6.90	1	2/23/2002	"8 X 6.47"	ERR
39643	LOIS MINETTI	1707	EAST	VALLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	46				2/23/2002		
39643	LOIS MINETTI	1707	EAST	VALLEY RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	TUESDAY	47				2/23/2002		
72141	JOHN & LISA ZIMMERMAN	1864	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
72141	JOHN & LISA ZIMMERMAN	1864	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.90	1		"2 X 6.90"	OK
72141	JOHN & LISA ZIMMERMAN	1864	EAST	VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	5				\$ 6.47	1		"6 X 6.47"	OK
72141	JOHN & LISA ZIMMERMAN	1864	EAST	VALLEY RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	46						
72141	JOHN & LISA ZIMMERMAN	1864	EAST	VALLEY RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	TUESDAY	47						
72141	JOHN & LISA ZIMMERMAN	1864	EAST	VALLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1					
40493	CRAIG TAYLOR	1940	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
40493	CRAIG TAYLOR	1940	EAST	VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47	1		OK	
40493	CRAIG TAYLOR	1940	EAST	VALLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	4	WEDNESDAY	13	1					
40493	CRAIG TAYLOR	1940	EAST	VALLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	46						
40493	CRAIG TAYLOR	1940	EAST	VALLEY RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	FRIDAY	47						
3316	WILLIAM DANIELS	1960	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995		
3316	WILLIAM DANIELS	1960	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	7				\$ 6.90	1	9/1/1995	"7 X 6.47"	ERR
3316	WILLIAM DANIELS	1960	EAST	VALLEY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1			9/1/1995		
3316	WILLIAM DANIELS	1960	EAST	VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	46				9/1/1995		
3316	WILLIAM DANIELS	1960	EAST	VALLEY RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	5	FRIDAY	47				9/1/1995		
26240	THOMAS SCHLECK	1988	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
26240	THOMAS SCHLECK	1988	EAST	VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47	1		OK	
26240	THOMAS SCHLECK	1988	EAST	VALLEY RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1					
26240	THOMAS SCHLECK	1988	EAST	VALLEY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1					
26240	THOMAS SCHLECK	1988	EAST	VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46						
26240	THOMAS SCHLECK	1988	EAST	VALLEY RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	FRIDAY	47						
37704	CHIP TURNER	2222	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		10/6/2001		
37704	CHIP TURNER	2222	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	10/6/2001	"4 X 6.47"	ERR
37704	CHIP TURNER	2222	EAST	VALLEY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	13	1			10/6/2001		
37704	CHIP TURNER	2222	EAST	VALLEY RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	46				10/6/2001		
37704	CHIP TURNER	2222	EAST	VALLEY RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	FRIDAY	47				10/6/2001		
75057	MASHI RAHMANI	2785	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
75057	MASHI RAHMANI	2785	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1		OK	
75057	MASHI RAHMANI	2785	EAST	VALLEY RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47	1		OK	
75057	MASHI RAHMANI	2785	EAST	VALLEY RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	THURSDAY	04						
75057	MASHI RAHMANI	2785	EAST	VALLEY RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	100						
75057	MASHI RAHMANI	2785	EAST	VALLEY RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1					
4035	JERRY HATCHETT	2831	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
4035	JERRY HATCHETT	2831	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		"1 X 6.47"	OK
4035	JERRY HATCHETT	2831	EAST	VALLEY RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	THURSDAY	04						
4035	JERRY HATCHETT	2831	EAST	VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	100						
4035	JERRY HATCHETT	2831	EAST	VALLEY RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	WEDNESDAY	13	1					
3784	MARILYN GEVIRTZ	2929	EAST	VALLEY RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
3784	MARILYN GEVIRTZ	2929	EAST	VALLEY RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1		OK	
3784	MARILYN GEVIRTZ	2929	EAST	VALLEY RD	32 GL TRASH CAN	OVER 3/4 ACRE	6	THURSDAY	100						
3784	MARILYN GEVIRTZ	2929	EAST	VALLEY RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	4	WEDNESDAY	13	1	\$ 8.30			****	
54082	PAUL COLOMBO	1483	EDGECLIFF	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
54082	PAUL COLOMBO	1483	EDGECLIFF	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		"1 X 6.47"	OK
54082	PAUL COLOMBO	1483	EDGECLIFF	LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	09	1	\$ 8.30			****	
54082	PAUL COLOMBO	1483	EDGECLIFF	LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	92						
54082	PAUL COLOMBO	1483	EDGECLIFF	LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	TUESDAY	93						
58367	BARBARA WISELEY	655	EL	BOSQUE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		1/18/2005		
58367	BARBARA WISELEY	655	EL	BOSQUE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	7				\$ 6.90	1	1/18/2005	"7 X 6.47"	ERR
58367	BARBARA WISELEY	655	EL	BOSQUE RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46				1/18/2005		
58367	BARBARA WISELEY	655	EL	BOSQUE RD	96 GALLON GREEN CART	OVER 3/4 ACRE	3	TUESDAY	47				1/18/2005		
58367	BARBARA WISELEY	655	EL	BOSQUE RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1			1/18/2005		
4620	JUDITH LITVACK	603	EL	DORADO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		2/3/1996		
4620	JUDITH LITVACK	603	EL	DORADO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8				\$ 6.90	1	2/3/1996	"8 X 6.47"	ERR
4620	JUDITH LITVACK	603	EL	DORADO LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46				2/3/1996		
4620	JUDITH LITVACK	603	EL	DORADO LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	2	TUESDAY	47				2/3/1996		
4620	JUDITH LITVACK	603	EL	DORADO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	TUESDAY	47				2/3/1996		
57311	EDWARD FLEMING	425	ENNISBROOK	DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49				
57311	EDWARD FLEMING	425	ENNISBROOK	DR	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	4				\$ 4.91	1		OK	
57311	EDWARD FLEMING	425	ENNISBROOK	DR	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1					
57311	EDWARD FLEMING	425	ENNISBROOK	DR	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92						
57311	EDWARD FLEMING	425	ENNISBROOK	DR	96 GALLON GREEN CART	UNDER 3/4 ACRE	2	MONDAY	93						
4645	GERALD R LORDEN	3146	EUCALYPTUS	HILL RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995		
4645	GERALD R LORDEN	3146	EUCALYPTUS	HILL RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	9/1/1995	"2 X 6.47"	ERR
4645	GERALD R LORDEN	3146	EUCALYPTUS	HILL RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	13	1	\$ 8.30		9/1/1995	****	
4645	GERALD R LORDEN	3146	EUCALYPTUS	HILL RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	92				9/1/1995		
4645	GERALD R LORDEN	3146	EUCALYPTUS	HILL RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	93				9/1/1995		
6344	GORDON WERNER	1061	FAIRWAY	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		11/14/2000		
6344	GORDON WERNER	1061	FAIRWAY	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1	11/14/2000	"1 X 4.91"	ERR
6344	GORDON WERNER	1061	FAIRWAY	RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1			11/14/2000		
6344	GORDON WERNER	1061	FAIRWAY	RD	32 GL TRASH CAN	UNDER 3/4 ACRE	1	TUESDAY	92				11/14/2000		
6344	GORDON WERNER	1061	FAIRWAY	RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	4	TUESDAY	93				11/14/2000		
3794	ANDREW GIFFORD	2297	FEATHERHILL	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90				
3794	ANDREW GIFFORD	2297	FEATHERHILL	RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1		OK	
3794	ANDREW GIFFORD	2297	FEATHERHILL	RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	13	1	\$ 8.30			****	
3794	ANDREW GIFFORD	2297	FEATHERHILL	RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	46						

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CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
3794	ANDREW GIFFORD	2297 FEATHERHILL RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	47					
58503	GARY FINEFROCK	1655 FERNALD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
58503	GARY FINEFROCK	1655 FERNALD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		
58503	GARY FINEFROCK	1655 FERNALD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	13				\$ 8.47	1	OK	
58503	GARY FINEFROCK	1655 FERNALD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30		****	
58503	GARY FINEFROCK	1655 FERNALD	32 GL TRASH CAN	OVER 3/4 ACRE	3	TUESDAY	92					
58503	GARY FINEFROCK	1655 FERNALD	96 GALLON GREEN CART	OVER 3/4 ACRE	5	TUESDAY	93					
4418	JOHN AND PATRICIA KLINK	1787 FERNALD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			9/1/1995
4418	JOHN AND PATRICIA KLINK	1787 FERNALD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	7				\$ 5.32	1		9/1/1995
4418	JOHN AND PATRICIA KLINK	1787 FERNALD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2	MONDAY	58	1				9/1/1995
4418	JOHN AND PATRICIA KLINK	1787 FERNALD	32 GL TRASH CAN	UNDER 3/4 ACRE	7	TUESDAY	92					9/1/1995
4418	JOHN AND PATRICIA KLINK	1787 FERNALD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	93					9/1/1995
2747	ROD BERLE	2335 FINNEY	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
2747	ROD BERLE	2335 FINNEY	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1		
2747	ROD BERLE	2335 FINNEY	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	02	1				*1 X 4.91*
2747	ROD BERLE	2335 FINNEY	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	FRIDAY	04					
2747	ROD BERLE	2335 FINNEY	32 GL TRASH CAN	UNDER 3/4 ACRE	3	FRIDAY	100					
33406	PAMELA LANGE	3960 FOOTHILL	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
33406	PAMELA LANGE	3960 FOOTHILL	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	3				\$ 4.91	1		OK
33406	PAMELA LANGE	3960 FOOTHILL	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	02	1				
33406	PAMELA LANGE	3960 FOOTHILL	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	3	THURSDAY	04					
33406	PAMELA LANGE	3960 FOOTHILL	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	100					
45652	JOHN WATLING	2120 FORGE	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
45652	JOHN WATLING	2120 FORGE	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		
45652	JOHN WATLING	2120 FORGE	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30			*1 X 6.47*
45652	JOHN WATLING	2120 FORGE	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92					****
45652	JOHN WATLING	2120 FORGE	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	MONDAY	93					
60383	SHERYL BERKOFF	735 FUERA	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			5/17/2005
60383	SHERYL BERKOFF	735 FUERA	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	12				\$ 6.90	1		5/17/2005
60383	SHERYL BERKOFF	735 FUERA	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	46					*12 X 6.47*
60383	SHERYL BERKOFF	735 FUERA	96 GALLON GREEN CART	OVER 3/4 ACRE	4	TUESDAY	47					5/17/2005
60383	SHERYL BERKOFF	735 FUERA	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	58	1				5/17/2005
6556	ROBERT ZUCHERMAN	1715 GLEN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			9/1/1995
6556	ROBERT ZUCHERMAN	1715 GLEN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.90	1		9/1/1995
6556	ROBERT ZUCHERMAN	1715 GLEN	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46					9/1/1995
6556	ROBERT ZUCHERMAN	1715 GLEN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	TUESDAY	47					9/1/1995
6556	ROBERT ZUCHERMAN	1715 GLEN	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1				9/1/1995
6556	ROBERT ZUCHERMAN	1715 GLEN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1				9/1/1995
5326	FRANK PESENTI	1746 GLEN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
5326	FRANK PESENTI	1746 GLEN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47	1		OK
5326	FRANK PESENTI	1746 GLEN	32 GL TRASH CAN	OVER 3/4 ACRE	1	TUESDAY	46					
5326	FRANK PESENTI	1746 GLEN	96 GALLON GREEN CART	OVER 3/4 ACRE	2	TUESDAY	47					
5326	FRANK PESENTI	1746 GLEN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	58	1				
27665	DONNA BUCHANAN	1757 GLEN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			5/8/1999
27665	DONNA BUCHANAN	1757 GLEN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	9				\$ 6.90	1		5/8/1999
27665	DONNA BUCHANAN	1757 GLEN	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46					5/8/1999
27665	DONNA BUCHANAN	1757 GLEN	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46					5/8/1999
27665	DONNA BUCHANAN	1757 GLEN	96 GALLON GREEN CART	OVER 3/4 ACRE	3	TUESDAY	47					5/8/1999
27665	DONNA BUCHANAN	1757 GLEN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	58	1				5/8/1999
65666	SUZANE GARNER	1774 GLEN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
65666	SUZANE GARNER	1774 GLEN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1	TUESDAY	46		\$ 6.90	1		*1 X 6.47*
65666	SUZANE GARNER	1774 GLEN	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46					
65666	SUZANE GARNER	1774 GLEN	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	TUESDAY	47					
65666	SUZANE GARNER	1774 GLEN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30			****
5269	JAMES PATTILLO	1143 GLENVIEW	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			9/1/1995
5269	JAMES PATTILLO	1143 GLENVIEW	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		9/1/1995
5269	JAMES PATTILLO	1143 GLENVIEW	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	09	1	\$ 8.30			*1 X 6.47*
5269	JAMES PATTILLO	1143 GLENVIEW	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	92					9/1/1995
5269	JAMES PATTILLO	1143 GLENVIEW	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	93					9/1/1995
4508	ROBERT LARGURA	1181 GLENVIEW	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
4508	ROBERT LARGURA	1181 GLENVIEW	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
4508	ROBERT LARGURA	1181 GLENVIEW	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1				
4508	ROBERT LARGURA	1181 GLENVIEW	96 GALLON GREEN CART	OVER 3/4 ACRE	1	FRIDAY	92					
4508	ROBERT LARGURA	1181 GLENVIEW	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	93					
4508	ROBERT LARGURA	1181 GLENVIEW	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	93					
76124	CHARLOTTE KRESL	260 GOULD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
76124	CHARLOTTE KRESL	260 GOULD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1		OK
76124	CHARLOTTE KRESL	260 GOULD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	09	1				
76124	CHARLOTTE KRESL	260 GOULD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	MONDAY	92					
76124	CHARLOTTE KRESL	260 GOULD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	1	MONDAY	93					
6220	EILEEN VAN KOPPEN	125 GREENWELL	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
6220	EILEEN VAN KOPPEN	125 GREENWELL	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	6				\$ 5.32	1		OK
6220	EILEEN VAN KOPPEN	125 GREENWELL	32 GL TRASH CAN	UNDER 3/4 ACRE	5	FRIDAY	100					
6220	EILEEN VAN KOPPEN	125 GREENWELL	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	4	TUESDAY	13	1	\$ 8.30			****
6220	EILEEN VAN KOPPEN	125 GREENWELL	32 GL TRASH CAN	UNDER 3/4 ACRE	5	MONDAY	60-1					
5688	STEVE SCHECHTER	1397 GREENWORTH	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			11/1/1996
5688	STEVE SCHECHTER	1397 GREENWORTH	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1		11/1/1996
5688	STEVE SCHECHTER	1397 GREENWORTH	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1				*2 X 4.91*
5688	STEVE SCHECHTER	1397 GREENWORTH	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	92					11/1/1996

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CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
5688	STEVE SCHECHTER	1397	GREENWORTH	PL	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	2	WEDNESDAY	93			11/1/1996		
5890	NANCY SOUTHARD	1410	GREENWORTH	PL	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
5890	NANCY SOUTHARD	1410	GREENWORTH	PL	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1			
5890	NANCY SOUTHARD	1410	GREENWORTH	PL	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	5			\$ 6.47	1		*1 X 6.90*	OK
5890	NANCY SOUTHARD	1410	GREENWORTH	PL	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30		*6 X 6.47*	OK
5890	NANCY SOUTHARD	1410	GREENWORTH	PL	32 GL TRASH CAN	OVER 3/4 ACRE	5	WEDNESDAY	92				****	
5890	NANCY SOUTHARD	1410	GREENWORTH	PL	96 GALLON GREEN CART	OVER 3/4 ACRE	2	WEDNESDAY	93					
68975	MARK HACKEN	175	HERMOSILLO	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
68975	MARK HACKEN	175	HERMOSILLO	RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1			\$ 4.91	1			
68975	MARK HACKEN	175	HERMOSILLO	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1			OK
68975	MARK HACKEN	175	HERMOSILLO	RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1				OK
68975	MARK HACKEN	175	HERMOSILLO	RD	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92					
68975	MARK HACKEN	175	HERMOSILLO	RD	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	MONDAY	93					
26073	JOSEPH JANNOTTA	2915	HIDDEN	VALLEY LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
26073	JOSEPH JANNOTTA	2915	HIDDEN	VALLEY LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1			
26073	JOSEPH JANNOTTA	2915	HIDDEN	VALLEY LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	FRIDAY	58	1	\$ 8.30			
26073	JOSEPH JANNOTTA	2915	HIDDEN	VALLEY LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	MONDAY	60-2				*2 X 6.47*	ERR
26073	JOSEPH JANNOTTA	2915	HIDDEN	VALLEY LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	89				****	
75941	MICHAEL DEGUSTA	1129	HIGH	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
75941	MICHAEL DEGUSTA	1129	HIGH	RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1			\$ 4.91	1			OK
75941	MICHAEL DEGUSTA	1129	HIGH	RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1				
75941	MICHAEL DEGUSTA	1129	HIGH	RD	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92					
75941	MICHAEL DEGUSTA	1129	HIGH	RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	93					
5447	EDWIN QUACKENBUSH	1120	HILL	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
5447	EDWIN QUACKENBUSH	1120	HILL	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1			
5447	EDWIN QUACKENBUSH	1120	HILL	RD	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30			OK
5447	EDWIN QUACKENBUSH	1120	HILL	RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	92					
5447	EDWIN QUACKENBUSH	1120	HILL	RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	TUESDAY	93					
65307	DAVID & PATTY CORNWALL	1159	HILL	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
65307	DAVID & PATTY CORNWALL	1159	HILL	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2			\$ 5.32	1			
65307	DAVID & PATTY CORNWALL	1159	HILL	RD	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30			
65307	DAVID & PATTY CORNWALL	1159	HILL	RD	32 GL TRASH CAN	UNDER 3/4 ACRE	3	TUESDAY	92					
65307	DAVID & PATTY CORNWALL	1159	HILL	RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	TUESDAY	93					
6124	DAVID TIBMA	501	HODGES	LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
6124	DAVID TIBMA	501	HODGES	LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1			
6124	DAVID TIBMA	501	HODGES	LN	32 GL TRASH CAN	UNDER 3/4 ACRE	1	TUESDAY	46					
6124	DAVID TIBMA	501	HODGES	LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	47					
6124	DAVID TIBMA	501	HODGES	LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	58	1				
51217	WENDY GLOMB	549	HODGES	LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
51217	WENDY GLOMB	549	HODGES	LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1			\$ 4.91	1			OK
51217	WENDY GLOMB	549	HODGES	LN	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	46					
51217	WENDY GLOMB	549	HODGES	LN	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	TUESDAY	47					
51217	WENDY GLOMB	549	HODGES	LN	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	58	1				
77068	CHARLOTTE BARNARD	215	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
77068	CHARLOTTE BARNARD	215	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3			\$ 6.47	1			OK
77068	CHARLOTTE BARNARD	215	HOT	SPRINGS RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	13	1				
77068	CHARLOTTE BARNARD	215	HOT	SPRINGS RD	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92					
77068	CHARLOTTE BARNARD	215	HOT	SPRINGS RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93					
3804	NORMAN GIMBEL	241	HOT	SPRINGS RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
3804	NORMAN GIMBEL	241	HOT	SPRINGS RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	4			\$ 4.91	1			OK
3804	NORMAN GIMBEL	241	HOT	SPRINGS RD	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	THURSDAY	09	1	\$ 8.30			****
3804	NORMAN GIMBEL	241	HOT	SPRINGS RD	96 GALLON GREEN CART	UNDER 3/4 ACRE	2	FRIDAY	92G					
3804	NORMAN GIMBEL	241	HOT	SPRINGS RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	FRIDAY	93					
5678	HAL M SAUNDERS	290	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
5678	HAL M SAUNDERS	290	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.90	1			
5678	HAL M SAUNDERS	290	HOT	SPRINGS RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	13	1				
5678	HAL M SAUNDERS	290	HOT	SPRINGS RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	MONDAY	92					
5678	HAL M SAUNDERS	290	HOT	SPRINGS RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	MONDAY	93					
71096	JAMES ARGYROPOULOS	370	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
71096	JAMES ARGYROPOULOS	370	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1			OK
71096	JAMES ARGYROPOULOS	370	HOT	SPRINGS RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	4	MONDAY	58	1				
71096	JAMES ARGYROPOULOS	370	HOT	SPRINGS RD	96 GALLON TRASH CART	OVER 3/4 ACRE	2	WEDNESDAY	92					
24987	EDWARD MULLEN	483	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
24987	EDWARD MULLEN	483	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1			
24987	EDWARD MULLEN	483	HOT	SPRINGS RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1				
24987	EDWARD MULLEN	483	HOT	SPRINGS RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	92G					
24987	EDWARD MULLEN	483	HOT	SPRINGS RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	93					
5521	KENT RICHARDS	521	HOT	SPRINGS RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
5521	KENT RICHARDS	521	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1			
5521	KENT RICHARDS	521	HOT	SPRINGS RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	58	1				*1 X 4.91*
5521	KENT RICHARDS	521	HOT	SPRINGS RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	FRIDAY	92G					OK
5521	KENT RICHARDS	521	HOT	SPRINGS RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	FRIDAY	93					
3355	MARTHA DECKER	595	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
3355	MARTHA DECKER	595	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1			
3355	MARTHA DECKER	595	HOT	SPRINGS RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1				
3355	MARTHA DECKER	595	HOT	SPRINGS RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
3355	MARTHA DECKER	595	HOT	SPRINGS RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	FRIDAY	92					
3355	MARTHA DECKER	595	HOT	SPRINGS RD	32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	93					

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Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
43503	DEBBIE & STEVE SCHNEPP	760	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
43503	DEBBIE & STEVE SCHNEPP	760	HOT	SPRINGS RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1	OK	
43503	DEBBIE & STEVE SCHNEPP	760	HOT	SPRINGS RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	09	1	\$ 8.30		****	
43503	DEBBIE & STEVE SCHNEPP	760	HOT	SPRINGS RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	THURSDAY	60-2					
43503	DEBBIE & STEVE SCHNEPP	760	HOT	SPRINGS RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	89					
68455	ARTHUR COPPOLA	817	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
68455	ARTHUR COPPOLA	817	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1	OK	
68455	ARTHUR COPPOLA	817	HOT	SPRINGS RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1	OK	
68455	ARTHUR COPPOLA	817	HOT	SPRINGS RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	09	1	\$ 8.30		****	
68455	ARTHUR COPPOLA	817	HOT	SPRINGS RD	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	FRIDAY	92G					
68455	ARTHUR COPPOLA	817	HOT	SPRINGS RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	93					
2899	JEFF BRIDGES	985	HOT	SPRINGS RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
2899	JEFF BRIDGES	985	HOT	SPRINGS RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	OK	
2899	JEFF BRIDGES	985	HOT	SPRINGS RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	4	THURSDAY	58	1	\$ 8.30		****	
2899	JEFF BRIDGES	985	HOT	SPRINGS RD	32 GL TRASH CAN	OVER 3/4 ACRE	8	THURSDAY	89					
3787	CLIFFORD A GHERSEN	63	HUMPHREY	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3787	CLIFFORD A GHERSEN	63	HUMPHREY	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1	*1 X 4.91*	OK
3787	CLIFFORD A GHERSEN	63	HUMPHREY	RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1				
3787	CLIFFORD A GHERSEN	63	HUMPHREY	RD	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	92					
3787	CLIFFORD A GHERSEN	63	HUMPHREY	RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	TUESDAY	93					
3954	LEE HALL	3	HUNT	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3954	LEE HALL	3	HUNT	DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		
3954	LEE HALL	3	HUNT	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	02	1			*1 X 6.47*	ERR
3954	LEE HALL	3	HUNT	DR	84 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	MONDAY	60-2					
3954	LEE HALL	3	HUNT	DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	MONDAY	89					
76125	W.G.S. INVESTMENTS, INC.	1976	INVERNESS	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/10/2007	
76125	W.G.S. INVESTMENTS, INC.	1976	INVERNESS	LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1	9/10/2007	*4 X 6.47*
76125	W.G.S. INVESTMENTS, INC.	1976	INVERNESS	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	9/10/2007	NC
76125	W.G.S. INVESTMENTS, INC.	1976	INVERNESS	LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92				9/10/2007	ERR
76125	W.G.S. INVESTMENTS, INC.	1976	INVERNESS	LN	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93				9/10/2007	
33800	JAMES A SHATTUCK	1439	IRVINE	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		11/4/2000	
33800	JAMES A SHATTUCK	1439	IRVINE	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	11/4/2000	*2 X 6.47*
33800	JAMES A SHATTUCK	1439	IRVINE	LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46				11/4/2000	ERR
33800	JAMES A SHATTUCK	1439	IRVINE	LN	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	TUESDAY	47				11/4/2000	
33800	JAMES A SHATTUCK	1439	IRVINE	LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1			11/4/2000	
56418	DR MICHAEL BEHRMAN	1930	JELINDA	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
56418	DR MICHAEL BEHRMAN	1930	JELINDA	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47	1	OK	
56418	DR MICHAEL BEHRMAN	1930	JELINDA	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	09	1				
56418	DR MICHAEL BEHRMAN	1930	JELINDA	DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92					
56418	DR MICHAEL BEHRMAN	1930	JELINDA	DR	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	3	MONDAY	93					
2903	JOHN BRINKER	600	JUAN	CRESPI LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995	
2903	JOHN BRINKER	600	JUAN	CRESPI LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	9/1/1995	*2 X 6.47*
2903	JOHN BRINKER	600	JUAN	CRESPI LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46				9/1/1995	ERR
2903	JOHN BRINKER	600	JUAN	CRESPI LN	64 GL GREEN WASTE CURBSDE	OVER 3/4 ACRE	2	TUESDAY	47				9/1/1995	
2903	JOHN BRINKER	600	JUAN	CRESPI LN	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	58	1			9/1/1995	
77961	VIRGINIA PALME	880	KNOLLWOOD	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
77961	VIRGINIA PALME	880	KNOLLWOOD	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47	1	OK	
77961	VIRGINIA PALME	880	KNOLLWOOD	DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	13	1				
77961	VIRGINIA PALME	880	KNOLLWOOD	DR	32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	46					
77961	VIRGINIA PALME	880	KNOLLWOOD	DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	47					
4178	PENNY HUFF	130	LA	VEREDA RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		11/23/1996	
4178	PENNY HUFF	130	LA	VEREDA RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	11/23/1996	*2 X 4.91*
4178	PENNY HUFF	130	LA	VEREDA RD	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1			11/23/1996	ERR
4178	PENNY HUFF	130	LA	VEREDA RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	WEDNESDAY	92				11/23/1996	
4178	PENNY HUFF	130	LA	VEREDA RD	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	2	WEDNESDAY	93				11/23/1996	
76271	CASSANDRA SCHRODDER	72	LA	VUELTA RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
76271	CASSANDRA SCHRODDER	72	LA	VUELTA RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91	1	OK	
76271	CASSANDRA SCHRODDER	72	LA	VUELTA RD	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	58	1				
76271	CASSANDRA SCHRODDER	72	LA	VUELTA RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	MONDAY	92					
76271	CASSANDRA SCHRODDER	72	LA	VUELTA RD	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	2	MONDAY	93					
71770	JOHN ENTEZARI	134	LA	VUELTA RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
71770	JOHN ENTEZARI	134	LA	VUELTA RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91	1	OK	
71770	JOHN ENTEZARI	134	LA	VUELTA RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1				
71770	JOHN ENTEZARI	134	LA	VUELTA RD	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92					
71770	JOHN ENTEZARI	134	LA	VUELTA RD	64 GL GREEN WASTE CURBSDE	UNDER 3/4 ACRE	2	MONDAY	93					
6237	VEDANTA SOCIETY	901	LADERA	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
6237	VEDANTA SOCIETY	901	LADERA	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8				\$ 6.90	1	OK	
6237	VEDANTA SOCIETY	901	LADERA	LN	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	5	FRIDAY	58	1				
6237	VEDANTA SOCIETY	901	LADERA	LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	6	MONDAY	89					
6328	BEN WIENER	429	LAMBERT	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
6328	BEN WIENER	429	LAMBERT	RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1	OK	
6328	BEN WIENER	429	LAMBERT	RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	02	1				
6328	BEN WIENER	429	LAMBERT	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	MONDAY	60-2					
6328	BEN WIENER	429	LAMBERT	RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	89					
74315	INGRID INGRAM	511	LAS	FUENTES DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
74315	INGRID INGRAM	511	LAS	FUENTES DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1	OK	
74315	INGRID INGRAM	511	LAS	FUENTES DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	09	1	\$ 8.30		****	
74315	INGRID INGRAM	511	LAS	FUENTES DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92					

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Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
74315	INGRID INGRAM	511	LAS FUENTES	DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	MONDAY	93					
74846	MARGARET STIEGELE	526	LAS FUENTES	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
74846	MARGARET STIEGELE	526	LAS FUENTES	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.47				
74846	MARGARET STIEGELE	526	LAS FUENTES	DR	32 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30		1	OK
74846	MARGARET STIEGELE	526	LAS FUENTES	DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92					
74846	MARGARET STIEGELE	526	LAS FUENTES	DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	MONDAY	93					
57857	MICHAEL & EILEEN HABER	1555	LAS TUNAS	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		12/14/2004		
57857	MICHAEL & EILEEN HABER	1555	LAS TUNAS	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8			\$ 6.90	1	12/14/2004		ERR
57857	MICHAEL & EILEEN HABER	1555	LAS TUNAS	RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	46			12/14/2004		
57857	MICHAEL & EILEEN HABER	1555	LAS TUNAS	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	TUESDAY	47			12/14/2004		
57857	MICHAEL & EILEEN HABER	1555	LAS TUNAS	RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1		12/14/2004		
71769	ERIC SWENSON	719	LILAC	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
71769	ERIC SWENSON	719	LILAC	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.47		1		OK
71769	ERIC SWENSON	719	LILAC	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1				
71769	ERIC SWENSON	719	LILAC	DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	60-2					
71769	ERIC SWENSON	719	LILAC	DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	89					
5401	DAVID POTTER	877	LILAC	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
5401	DAVID POTTER	877	LILAC	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.47		1		OK
5401	DAVID POTTER	877	LILAC	DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	13	1	\$ 8.30			OK
5401	DAVID POTTER	877	LILAC	DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46					****
5401	DAVID POTTER	877	LILAC	DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	47					****
51061	JAN WINFORD	2161	LILLIE AVE	AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
51061	JAN WINFORD	2161	LILLIE AVE	AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32		1		OK
51061	JAN WINFORD	2161	LILLIE AVE	AVE	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	4	TUESDAY	02	1	\$ 8.30			****
51061	JAN WINFORD	2161	LILLIE AVE	AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	5	FRIDAY	100					****
30479	JOHN SIROIS	2380	LILLIE AVE	AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
30479	JOHN SIROIS	2380	LILLIE AVE	AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1			OK
30479	JOHN SIROIS	2380	LILLIE AVE	AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	5	FRIDAY	100					****
30479	JOHN SIROIS	2380	LILLIE AVE	AVE	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	TUESDAY	13	1	\$ 8.30			****
30479	JOHN SIROIS	2380	LILLIE AVE	AVE	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	2	TUESDAY	13	1	\$ 8.30			****
4062	DONNA L HEMMILA	2492	LILLIE AVE	AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		9/1/1995		
4062	DONNA L HEMMILA	2492	LILLIE AVE	AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2			\$ 5.32	1	9/1/1995		ERR
4062	DONNA L HEMMILA	2492	LILLIE AVE	AVE	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	04			9/1/1995		
4062	DONNA L HEMMILA	2492	LILLIE AVE	AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	2	FRIDAY	100			9/1/1995		
4062	DONNA L HEMMILA	2492	LILLIE AVE	AVE	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1		9/1/1995		
30476	SHELLY RUSTON	543	LIVE OAKS	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
30476	SHELLY RUSTON	543	LIVE OAKS	RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1			\$ 4.91		1		OK
30476	SHELLY RUSTON	543	LIVE OAKS	RD	32 GL TRASH CAN	UNDER 3/4 ACRE	3	TUESDAY	46					
30476	SHELLY RUSTON	543	LIVE OAKS	RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	TUESDAY	47					
30476	SHELLY RUSTON	543	LIVE OAKS	RD	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	58	1				
3087	VICTOR & SUSAN CERVANTES	149	LOUREYRO	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49				
3087	VICTOR & SUSAN CERVANTES	149	LOUREYRO	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1			OK
3087	VICTOR & SUSAN CERVANTES	149	LOUREYRO	RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1				*1 X 4.91*
3087	VICTOR & SUSAN CERVANTES	149	LOUREYRO	RD	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92					
3087	VICTOR & SUSAN CERVANTES	149	LOUREYRO	RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	93					
3124	JOSEPH CHUHARSKI	300	MALAGA	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
3124	JOSEPH CHUHARSKI	300	MALAGA	DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.47		1		OK
3124	JOSEPH CHUHARSKI	300	MALAGA	DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30			****
3124	JOSEPH CHUHARSKI	300	MALAGA	DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	WEDNESDAY	92					
3124	JOSEPH CHUHARSKI	300	MALAGA	DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	WEDNESDAY	93					
48119	MICHELLE RHEA	355	MALAGA	DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		7/16/2003		
48119	MICHELLE RHEA	355	MALAGA	DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1	7/16/2003		ERR
48119	MICHELLE RHEA	355	MALAGA	DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	13	1		7/16/2003		*2 X 6.47*
48119	MICHELLE RHEA	355	MALAGA	DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	92			7/16/2003		
48119	MICHELLE RHEA	355	MALAGA	DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	93			7/16/2003		
55614	RICK & REGINA RONEY	560	MEADOW WOOD	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
55614	RICK & REGINA RONEY	560	MEADOW WOOD	LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3			\$ 6.47		1		OK
55614	RICK & REGINA RONEY	560	MEADOW WOOD	LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1				
55614	RICK & REGINA RONEY	560	MEADOW WOOD	LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	92					
55614	RICK & REGINA RONEY	560	MEADOW WOOD	LN	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	93					
57072	JUSTINE RODDICK	1200	MESA	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		11/1/2004		
57072	JUSTINE RODDICK	1200	MESA	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	8			\$ 6.90	1	11/1/2004		ERR
57072	JUSTINE RODDICK	1200	MESA	RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	MONDAY	13	1		11/1/2004		
57072	JUSTINE RODDICK	1200	MESA	RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	MONDAY	92			11/1/2004		
57072	JUSTINE RODDICK	1200	MESA	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93			11/1/2004		
61326	DEBORAH FUSS	1284	MESA	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90				
61326	DEBORAH FUSS	1284	MESA	RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	7			\$ 6.47		1		OK
61326	DEBORAH FUSS	1284	MESA	RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	13	1				
61326	DEBORAH FUSS	1284	MESA	RD	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92					
61326	DEBORAH FUSS	1284	MESA	RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	5	MONDAY	93					
64235	FIRST TEXAS HOMES C/O RAN	150	MIDDLE	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		10/31/2005		
64235	FIRST TEXAS HOMES C/O RAN	150	MIDDLE	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3			\$ 6.90	1	10/31/2005		ERR
64235	FIRST TEXAS HOMES C/O RAN	150	MIDDLE	RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	5			\$ 8.30		1	10/31/2005	*8 X 6.47*
64235	FIRST TEXAS HOMES C/O RAN	150	MIDDLE	RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	5	MONDAY	13	1		10/31/2005		OK
64235	FIRST TEXAS HOMES C/O RAN	150	MIDDLE	RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92			10/31/2005		
64235	FIRST TEXAS HOMES C/O RAN	150	MIDDLE	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	3	MONDAY	93			10/31/2005		
19820	CAROLE MAC ELHENNY	241	MIDDLE	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		6/2/1997		
19820	CAROLE MAC ELHENNY	241	MIDDLE	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1	6/2/1997		*1 X 4.91*

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
19820	CAROLE MAC ELHENNY	241 MIDDLE RD	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		6/2/1997		
19820	CAROLE MAC ELHENNY	241 MIDDLE RD	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	92			6/2/1997		
19820	CAROLE MAC ELHENNY	241 MIDDLE RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	93			6/2/1997		
62995	GREG WILSON	267 MIDDLE RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	9/5/2005		
62995	GREG WILSON	267 MIDDLE RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	9/5/2005		
62995	GREG WILSON	267 MIDDLE RD	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30	9/5/2005	*2 X 4.91*	ERR
62995	GREG WILSON	267 MIDDLE RD	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30	9/5/2005	*****	
62995	GREG WILSON	267 MIDDLE RD	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	92			9/5/2005		
62995	GREG WILSON	267 MIDDLE RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	93			9/5/2005		
29319	JEAN AND PHILLIP BLACK	1718 MIDWICK PL	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
29319	JEAN AND PHILLIP BLACK	1718 MIDWICK PL	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47		1	OK
29319	JEAN AND PHILLIP BLACK	1718 MIDWICK PL	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	09	1				
29319	JEAN AND PHILLIP BLACK	1718 MIDWICK PL	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92					
29319	JEAN AND PHILLIP BLACK	1718 MIDWICK PL	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93					
66269	JILL PADILLA	1540 MIMOSA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
66269	JILL PADILLA	1540 MIMOSA LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91		1	OK
66269	JILL PADILLA	1540 MIMOSA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32		1	OK
66269	JILL PADILLA	1540 MIMOSA LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	58	1				
66269	JILL PADILLA	1540 MIMOSA LN	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	92					
66269	JILL PADILLA	1540 MIMOSA LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	93					
27405	RICHARD PACHULSKI	50 MIRAMAR AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
27405	RICHARD PACHULSKI	50 MIRAMAR AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32		1	OK
27405	RICHARD PACHULSKI	50 MIRAMAR AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	92				*1 X 4.91*	OK
27405	RICHARD PACHULSKI	50 MIRAMAR AVE	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	TUESDAY	93					
6084	THOMAS THAYER	215 MIRAMAR AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	6/5/1996		
6084	THOMAS THAYER	215 MIRAMAR AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	6/5/1996		ERR
6084	THOMAS THAYER	215 MIRAMAR AVE	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30	6/5/1996	*1 X 4.91*	ERR
6084	THOMAS THAYER	215 MIRAMAR AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	1	WEDNESDAY	92			6/5/1996	*****	
6084	THOMAS THAYER	215 MIRAMAR AVE	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	93			6/5/1996		
5375	GOOD MANAGEMENT CO C/O PI	1500 MIRAMAR BEACH	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	9/1/1995		
5375	GOOD MANAGEMENT CO C/O PI	1500 MIRAMAR BEACH	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	11				\$ 5.32	9/1/1995		ERR
5375	GOOD MANAGEMENT CO C/O PI	1500 MIRAMAR BEACH	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30	9/1/1995	*2 X 5.32 & 9 X 4.91*	ERR
5375	GOOD MANAGEMENT CO C/O PI	1500 MIRAMAR BEACH	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30	9/1/1995	*****	
5375	GOOD MANAGEMENT CO C/O PI	1500 MIRAMAR BEACH	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	92			9/1/1995		
5375	GOOD MANAGEMENT CO C/O PI	1500 MIRAMAR BEACH	96 GALLON GREEN CART	UNDER 3/4 ACRE	3	TUESDAY	93			9/1/1995		
72502	BARBARA DUNEIER	487 MONARCH LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
72502	BARBARA DUNEIER	487 MONARCH LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32		1	OK
72502	BARBARA DUNEIER	487 MONARCH LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1				
72502	BARBARA DUNEIER	487 MONARCH LN	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	92					
31533	PHILIP & LINDA LEVIN	1636 MOORE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
31533	PHILIP & LINDA LEVIN	1636 MOORE RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47		1	OK
31533	PHILIP & LINDA LEVIN	1636 MOORE RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30		*****	
31533	PHILIP & LINDA LEVIN	1636 MOORE RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	THURSDAY	60-2					
31533	PHILIP & LINDA LEVIN	1636 MOORE RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	89					
6502	RUSS YAHYAVI	410 NICHOLAS LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
6502	RUSS YAHYAVI	410 NICHOLAS LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32		1	OK
6502	RUSS YAHYAVI	410 NICHOLAS LN	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	13	1			*1 X 4.91*	OK
6502	RUSS YAHYAVI	410 NICHOLAS LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	13	1				
6502	RUSS YAHYAVI	410 NICHOLAS LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	THURSDAY	92					
6502	RUSS YAHYAVI	410 NICHOLAS LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	THURSDAY	93					
74333	PATRICK HARTMANN	1580 NO JAMESON LN #A	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
74333	PATRICK HARTMANN	1580 NO JAMESON LN #A	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	5				\$ 6.47		1	OK
74333	PATRICK HARTMANN	1580 NO JAMESON LN #A	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	58	1				
74333	PATRICK HARTMANN	1580 NO JAMESON LN #A	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92					
74333	PATRICK HARTMANN	1580 NO JAMESON LN #A	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93					
3119	RUSSELL H CHRISTIAN	750 OAK GROVE DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3119	RUSSELL H CHRISTIAN	750 OAK GROVE DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47		1	OK
3119	RUSSELL H CHRISTIAN	750 OAK GROVE DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1				
3119	RUSSELL H CHRISTIAN	750 OAK GROVE DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	46					
3119	RUSSELL H CHRISTIAN	750 OAK GROVE DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	FRIDAY	47					
76610	TINA DOWNS	233 OAK RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
76610	TINA DOWNS	233 OAK RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91		1	OK
76610	TINA DOWNS	233 OAK RD	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30		*****	
76610	TINA DOWNS	233 OAK RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	MONDAY	92					
76610	TINA DOWNS	233 OAK RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	MONDAY	93					
68280	KAREN LURIA-BUDGOR	125 OAK TREE PL	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
68280	KAREN LURIA-BUDGOR	125 OAK TREE PL	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47		1	OK
68280	KAREN LURIA-BUDGOR	125 OAK TREE PL	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	58	1				
68280	KAREN LURIA-BUDGOR	125 OAK TREE PL	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	60-2					
68280	KAREN LURIA-BUDGOR	125 OAK TREE PL	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	89					
54270	THOMAS DEARDORFF	199 OCEAN VIEW AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
54270	THOMAS DEARDORFF	199 OCEAN VIEW AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32		1	OK
54270	THOMAS DEARDORFF	199 OCEAN VIEW AVE	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	THURSDAY	04				*1 X 4.91*	OK
54270	THOMAS DEARDORFF	199 OCEAN VIEW AVE	32 GL TRASH CAN	UNDER 3/4 ACRE	2	THURSDAY	100					
54270	THOMAS DEARDORFF	199 OCEAN VIEW AVE	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1				
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91		1	OK
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32		1	OK
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	09	1			*1 X 5.32*	OK

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	SDATE	NOTE	CHECK
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	92					
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	32 GL TRASH CAN	UNDER 3/4 ACRE	3	TUESDAY	92					
23222	TED & BARBARA GARNER	75 OLIVE MILL RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	93					
3588	F J FARRELL	127 OLIVE MILL RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	9/1/1995		
3588	F J FARRELL	127 OLIVE MILL RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	4				\$ 5.32	9/1/1995		
3588	F J FARRELL	127 OLIVE MILL RD	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		9/1/1995	*4 X 4.91*	ERR
3588	F J FARRELL	127 OLIVE MILL RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		9/1/1995		
3588	F J FARRELL	127 OLIVE MILL RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		9/1/1995		
3588	F J FARRELL	127 OLIVE MILL RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	WEDNESDAY	92			9/1/1995		
3588	F J FARRELL	127 OLIVE MILL RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	3	WEDNESDAY	93			9/1/1995		
3561	SUSAN EVANS	156 OLIVE MILL RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3561	SUSAN EVANS	156 OLIVE MILL RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32		NC	
3561	SUSAN EVANS	156 OLIVE MILL RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1				
3561	SUSAN EVANS	156 OLIVE MILL RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	WEDNESDAY	92					
3561	SUSAN EVANS	156 OLIVE MILL RD	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	93					
48351	THOMAS KONIG	175 OLIVE MILL LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	7/21/2003		
48351	THOMAS KONIG	175 OLIVE MILL LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	7				\$ 6.90	7/21/2003		
48351	THOMAS KONIG	175 OLIVE MILL LN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	13	1	\$ 8.30	7/21/2003	7 X 6.47	ERR
48351	THOMAS KONIG	175 OLIVE MILL LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	92			7/21/2003	****	
48351	THOMAS KONIG	175 OLIVE MILL LN	96 GALLON GREEN CART	OVER 3/4 ACRE	3	MONDAY	93			7/21/2003		
33897	JODI GOLDBERG	285 OLIVE MILL RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	11/11/2000		
33897	JODI GOLDBERG	285 OLIVE MILL RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90	11/11/2000		
33897	JODI GOLDBERG	285 OLIVE MILL RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	13	1		11/11/2000	6 X 6.47	ERR
33897	JODI GOLDBERG	285 OLIVE MILL RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	92			11/11/2000		
33897	JODI GOLDBERG	285 OLIVE MILL RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	WEDNESDAY	93			11/11/2000		
68780	SUSAN BURNS	673 ORCHARD AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
68780	SUSAN BURNS	673 ORCHARD AVE	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91		1	OK
68780	SUSAN BURNS	673 ORCHARD AVE	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	13	1				
68780	SUSAN BURNS	673 ORCHARD AVE	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	FRIDAY	46					
68780	SUSAN BURNS	673 ORCHARD AVE	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	47					
2728	DON BENNETT	1170 ORIOLE RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
2728	DON BENNETT	1170 ORIOLE RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32			
2728	DON BENNETT	1170 ORIOLE RD	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30		*1 X 4.91*	OK
2728	DON BENNETT	1170 ORIOLE RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	MONDAY	92				****	
2728	DON BENNETT	1170 ORIOLE RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	MONDAY	93					
22022	DAVID GRUEN	2255 ORTEGA RANCH RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
22022	DAVID GRUEN	2255 ORTEGA RANCH RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90		1	NC
22022	DAVID GRUEN	2255 ORTEGA RANCH RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47		1	3 X 6.47
22022	DAVID GRUEN	2255 ORTEGA RANCH RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	FRIDAY	04					OK
22022	DAVID GRUEN	2255 ORTEGA RANCH RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	100					
22022	DAVID GRUEN	2255 ORTEGA RANCH RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	13	1				
3539	MARY JO ENGLAND	234 ORTEGA RIDGE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3539	MARY JO ENGLAND	234 ORTEGA RIDGE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90		1	*2 X 6.47*
3539	MARY JO ENGLAND	234 ORTEGA RIDGE RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	2	FRIDAY	04					OK
3539	MARY JO ENGLAND	234 ORTEGA RIDGE RD	32 GL TRASH CAN	OVER 3/4 ACRE	4	FRIDAY	100					
3539	MARY JO ENGLAND	234 ORTEGA RIDGE RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	13	1				
71305	GENE EPSTEIN	315 ORTEGA RIDGE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
71305	GENE EPSTEIN	315 ORTEGA RIDGE RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47		1	OK
71305	GENE EPSTEIN	315 ORTEGA RIDGE RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	04					
71305	GENE EPSTEIN	315 ORTEGA RIDGE RD	32 GL TRASH CAN	OVER 3/4 ACRE	4	FRIDAY	100					
71305	GENE EPSTEIN	315 ORTEGA RIDGE RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	TUESDAY	13	1	\$ 8.30			****
77638	TINA DATTA	361 ORTEGA RIDGE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
77638	TINA DATTA	361 ORTEGA RIDGE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	5				\$ 6.90		1	OK
77638	TINA DATTA	361 ORTEGA RIDGE RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	3	FRIDAY	100					
4173	DONALD J HROMADKA	3197 PADARO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
4173	DONALD J HROMADKA	3197 PADARO LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47		1	OK
4173	DONALD J HROMADKA	3197 PADARO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	FRIDAY	04					
4173	DONALD J HROMADKA	3197 PADARO LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	100					
4173	DONALD J HROMADKA	3197 PADARO LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	13	1				
3979	GEORGE HANDTMANN	3269 PADARO LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	10/24/1997		
3979	GEORGE HANDTMANN	3269 PADARO LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	6				\$ 5.32	10/24/1997		
3979	GEORGE HANDTMANN	3269 PADARO LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	04			10/24/1997	*4 X 5.32 & 2 X 4.91*	ERR
3979	GEORGE HANDTMANN	3269 PADARO LN	32 GL TRASH CAN	UNDER 3/4 ACRE	6	FRIDAY	100			10/24/1997		
3979	GEORGE HANDTMANN	3269 PADARO LN	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	2	TUESDAY	13	1	\$ 8.30	10/24/1997	****	
27601	LINDA & JOHN SEITER	3293 PADARO LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	4/23/1999		
27601	LINDA & JOHN SEITER	3293 PADARO LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	4/23/1999		
27601	LINDA & JOHN SEITER	3293 PADARO LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	4	FRIDAY	04			4/23/1999	*2 X 4.91*	ERR
27601	LINDA & JOHN SEITER	3293 PADARO LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	FRIDAY	100			4/23/1999		
27601	LINDA & JOHN SEITER	3293 PADARO LN	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	TUESDAY	13	1	\$ 8.30	4/23/1999	****	
4662	GERALD LUCAS	3339 PADARO LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
4662	GERALD LUCAS	3339 PADARO LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32		1	*2 X 4.91*
4662	GERALD LUCAS	3339 PADARO LN	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	FRIDAY	04					OK
4662	GERALD LUCAS	3339 PADARO LN	32 GL TRASH CAN	UNDER 3/4 ACRE	3	FRIDAY	100					
4662	GERALD LUCAS	3339 PADARO LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1				
69695	REBECCA INGRAM	3389 PADARO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
69695	REBECCA INGRAM	3389 PADARO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90		1	OK
69695	REBECCA INGRAM	3389 PADARO LN	32 GL TRASH CAN	OVER 3/4 ACRE	6	FRIDAY	100					
69695	REBECCA INGRAM	3389 PADARO LN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	5	TUESDAY	13	1	\$ 8.30			****

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
6107	JACK THOMSON	3505 PADARO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
6107	JACK THOMSON	3505 PADARO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		OK
6107	JACK THOMSON	3505 PADARO LN	32 GL GREENWASTE CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	04					
6107	JACK THOMSON	3505 PADARO LN	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	04					
6107	JACK THOMSON	3505 PADARO LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	04					
6107	JACK THOMSON	3505 PADARO LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	13	1				
36765	JAMES E BARKER	1933 PAQUITA DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		8/2/2001	
36765	JAMES E BARKER	1933 PAQUITA DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	8/2/2001	*4 X 6.47* ERR
36765	JAMES E BARKER	1933 PAQUITA DR	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	TUESDAY	02	1			8/2/2001	
36765	JAMES E BARKER	1933 PAQUITA DR	96 GALLON GREEN CART	OVER 3/4 ACRE	2	THURSDAY	04				8/2/2001	
36765	JAMES E BARKER	1933 PAQUITA DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	100				8/2/2001	
27630	KARA RHODES	805 PARK HILL LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		4/24/1999	
27630	KARA RHODES	805 PARK HILL LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	4/24/1999	*2 X 6.47* ERR
27630	KARA RHODES	805 PARK HILL LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46				4/24/1999	
27630	KARA RHODES	805 PARK HILL LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	47				4/24/1999	
27630	KARA RHODES	805 PARK HILL LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	2	WEDNESDAY	58	1	\$ 8.30		4/24/1999	****
3719	DONALD FUHRER	619 PARK LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995	
3719	DONALD FUHRER	619 PARK LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	9/1/1995	*4 X 6.47* ERR
3719	DONALD FUHRER	619 PARK LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46				9/1/1995	
3719	DONALD FUHRER	619 PARK LN	96 GALLON GREEN CART	OVER 3/4 ACRE	2	FRIDAY	47				9/1/1995	
3719	DONALD FUHRER	619 PARK LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1			9/1/1995	
21122	ORIEN ARMSTRONG	667 PARK LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/3/1997	
21122	ORIEN ARMSTRONG	667 PARK LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	9/3/1997	*4 X 6.47* ERR
21122	ORIEN ARMSTRONG	667 PARK LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	46				9/3/1997	
21122	ORIEN ARMSTRONG	667 PARK LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	47				9/3/1997	
21122	ORIEN ARMSTRONG	667 PARK LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1			9/3/1997	
21122	ORIEN ARMSTRONG	667 PARK LN	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1			9/3/1997	
62163	LIZA RASSNER	703 PARK LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
62163	LIZA RASSNER	703 PARK LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	8				\$ 6.47	1		OK
62163	LIZA RASSNER	703 PARK LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	46					
62163	LIZA RASSNER	703 PARK LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	FRIDAY	47					
62163	LIZA RASSNER	703 PARK LN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30			****
4350	JOHN KELLY	830 PARK LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		1/2/2004	
4350	JOHN KELLY	830 PARK LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	1/2/2004	*4 X 6.47* ERR
4350	JOHN KELLY	830 PARK LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	46				1/2/2004	
4350	JOHN KELLY	830 PARK LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	47				1/2/2004	
4350	JOHN KELLY	830 PARK LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	WEDNESDAY	58	1			1/2/2004	
2981	CLARKE BURNS	899 PARK LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995	
2981	CLARKE BURNS	899 PARK LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	7				\$ 6.90	1	9/1/1995	*7 X 6.47* ERR
2981	CLARKE BURNS	899 PARK LN	32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	46				9/1/1995	
2981	CLARKE BURNS	899 PARK LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	FRIDAY	47				9/1/1995	
2981	CLARKE BURNS	899 PARK LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30		9/1/1995	****
75772	PETER DOUGLAS	919 PARK LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
75772	PETER DOUGLAS	919 PARK LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1		OK
75772	PETER DOUGLAS	919 PARK LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	9				\$ 6.47	1		OK
75772	PETER DOUGLAS	919 PARK LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	4	FRIDAY	46					
75772	PETER DOUGLAS	919 PARK LN	96 GALLON GREEN CART	OVER 3/4 ACRE	3	FRIDAY	47					
75772	PETER DOUGLAS	919 PARK LN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	3	WEDNESDAY	58	1	\$ 8.30			****
31419	WILLIAM M MACFADYEN	614 PARRA GRANDE LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
31419	WILLIAM M MACFADYEN	614 PARRA GRANDE LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1		OK
31419	WILLIAM M MACFADYEN	614 PARRA GRANDE LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
31419	WILLIAM M MACFADYEN	614 PARRA GRANDE LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	92G					
31419	WILLIAM M MACFADYEN	614 PARRA GRANDE LN	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	93					
44992	ANITA BLANCHETTE	330 PASO ROBLES DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
44992	ANITA BLANCHETTE	330 PASO ROBLES DR	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	4				\$ 4.91	1		OK
44992	ANITA BLANCHETTE	330 PASO ROBLES DR	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	THURSDAY	13	1				
44992	ANITA BLANCHETTE	330 PASO ROBLES DR	96 GALLON GREEN CART	UNDER 3/4 ACRE	2	THURSDAY	92					
44992	ANITA BLANCHETTE	330 PASO ROBLES DR	32 GL TRASH CAN	UNDER 3/4 ACRE	2	THURSDAY	93					
4158	JOHN HORAK	454 PASO ROBLES DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		9/1/1995	
4158	JOHN HORAK	454 PASO ROBLES DR	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	9/1/1995	*2 X 4.91* ERR
4158	JOHN HORAK	454 PASO ROBLES DR	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	13	1			9/1/1995	
4158	JOHN HORAK	454 PASO ROBLES DR	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	92				9/1/1995	
4158	JOHN HORAK	454 PASO ROBLES DR	32 GL TRASH CAN	UNDER 3/4 ACRE	2	THURSDAY	93				9/1/1995	
3406	JOSEPH DI-BARTOLOMEO	550 PASO ROBLES DR	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		1/1/1996	
3406	JOSEPH DI-BARTOLOMEO	550 PASO ROBLES DR	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	1/1/1996	*2 X 4.91* ERR
3406	JOSEPH DI-BARTOLOMEO	550 PASO ROBLES DR	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	13	1			1/1/1996	
3406	JOSEPH DI-BARTOLOMEO	550 PASO ROBLES DR	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	92				1/1/1996	
3406	JOSEPH DI-BARTOLOMEO	550 PASO ROBLES DR	32 GL TRASH CAN	UNDER 3/4 ACRE	2	THURSDAY	93				1/1/1996	
5815	AMY SILVERMAN	244 PENNY LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995	
5815	AMY SILVERMAN	244 PENNY LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	9/1/1995	*2 X 6.47* ERR
5815	AMY SILVERMAN	244 PENNY LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	09	1			9/1/1995	
5815	AMY SILVERMAN	244 PENNY LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92				9/1/1995	
5815	AMY SILVERMAN	244 PENNY LN	32 GL GREENWASTE CURBSIDE	OVER 3/4 ACRE	1	MONDAY	93				9/1/1995	
5815	AMY SILVERMAN	244 PENNY LN	96 GALLON GREEN CART	OVER 3/4 ACRE	1	MONDAY	93				9/1/1995	
4779	MAUREEN M. MASSON	559 PERIWINKLE LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49		9/1/1995	
4779	MAUREEN M. MASSON	559 PERIWINKLE LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1	9/1/1995	*1 X 4.91* ERR
4779	MAUREEN M. MASSON	559 PERIWINKLE LN	32 GL TRASH CAN	UNDER 3/4 ACRE	1	TUESDAY	46				9/1/1995	
4779	MAUREEN M. MASSON	559 PERIWINKLE LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	47				9/1/1995	
4779	MAUREEN M. MASSON	559 PERIWINKLE LN	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	58	1			9/1/1995	

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Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
67400	ELLA NEYLAND	566 PICACHO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
67400	ELLA NEYLAND	566 PICACHO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.90	5/23/2006	*3 X 6.47*	ERR
67400	ELLA NEYLAND	566 PICACHO LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1		5/23/2006		
67400	ELLA NEYLAND	566 PICACHO LN	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46			5/23/2006		
67400	ELLA NEYLAND	566 PICACHO LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46			5/23/2006		
67400	ELLA NEYLAND	566 PICACHO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	47			5/23/2006		
3276	CHARLES CROWE	663 PICACHO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3276	CHARLES CROWE	663 PICACHO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90		*2 X 6.47*	OK
3276	CHARLES CROWE	663 PICACHO LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
3276	CHARLES CROWE	663 PICACHO LN	32 GL TRASH CAN	OVER 3/4 ACRE	4	TUESDAY	46					
3276	CHARLES CROWE	663 PICACHO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	47					
31800	J ANTHONY WILSON	777 PICACHO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
31800	J ANTHONY WILSON	777 PICACHO LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	8				\$ 6.47			OK
31800	J ANTHONY WILSON	777 PICACHO LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
31800	J ANTHONY WILSON	777 PICACHO LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	46					
31800	J ANTHONY WILSON	777 PICACHO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	TUESDAY	47					
5389	R H POLLARD	2134 PIEDRAS DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
5389	R H POLLARD	2134 PIEDRAS DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.90			ERR
5389	R H POLLARD	2134 PIEDRAS DR	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	13	1	\$ 8.30		****	
5389	R H POLLARD	2134 PIEDRAS DR	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	46					
5389	R H POLLARD	2134 PIEDRAS DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	FRIDAY	47					
5952	ROBERT STERNIN	485 PIMIENTO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
5952	ROBERT STERNIN	485 PIMIENTO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90			ERR
5952	ROBERT STERNIN	485 PIMIENTO LN	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	58	1				
5952	ROBERT STERNIN	485 PIMIENTO LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30		****	
5952	ROBERT STERNIN	485 PIMIENTO LN	32 GL TRASH CAN	OVER 3/4 ACRE	4	WEDNESDAY	92					
5952	ROBERT STERNIN	485 PIMIENTO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	93					
48963	BRUCE WILCOX	160 POMAR LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
48963	BRUCE WILCOX	160 POMAR LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32			OK
48963	BRUCE WILCOX	160 POMAR LN	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30		****	
48963	BRUCE WILCOX	160 POMAR LN	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	92					
48963	BRUCE WILCOX	160 POMAR LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	93					
3997	JEAN HARFENIST	1603 POSILIPO LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3997	JEAN HARFENIST	1603 POSILIPO LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32			ERR
3997	JEAN HARFENIST	1603 POSILIPO LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	58	1				
3997	JEAN HARFENIST	1603 POSILIPO LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	92					
3997	JEAN HARFENIST	1603 POSILIPO LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	93					
4996	MONTECITO ESTATES	1647 POSILIPO LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
4996	MONTECITO ESTATES	1647 POSILIPO LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	5				\$ 6.47			OK
4996	MONTECITO ESTATES	1647 POSILIPO LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90			OK
4996	MONTECITO ESTATES	1647 POSILIPO LN	32 GALLON RECYCLING CART	OVER 3/4 ACRE	3	MONDAY	58	1				
4996	MONTECITO ESTATES	1647 POSILIPO LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	3	MONDAY	58	1				
4996	MONTECITO ESTATES	1647 POSILIPO LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	5	TUESDAY	92					
4996	MONTECITO ESTATES	1647 POSILIPO LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	1	TUESDAY	93					
4996	MONTECITO ESTATES	1647 POSILIPO LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	93					
30851	TED SIMMONS	1545 RAMONA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
30851	TED SIMMONS	1545 RAMONA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32			OK
30851	TED SIMMONS	1545 RAMONA LN	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	58	1				
30851	TED SIMMONS	1545 RAMONA LN	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	92					
30851	TED SIMMONS	1545 RAMONA LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	1	WEDNESDAY	93					
4081	GEORGE HEROLD	1577 RAMONA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
4081	GEORGE HEROLD	1577 RAMONA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32			ERR
4081	GEORGE HEROLD	1577 RAMONA LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1				
4081	GEORGE HEROLD	1577 RAMONA LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	WEDNESDAY	92					
4081	GEORGE HEROLD	1577 RAMONA LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	93					
6272	LOIS WALDREF	670 RANDALL RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
6272	LOIS WALDREF	670 RANDALL RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90			ERR
6272	LOIS WALDREF	670 RANDALL RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	TUESDAY	46					
6272	LOIS WALDREF	670 RANDALL RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	47					
6272	LOIS WALDREF	670 RANDALL RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1				
74221	HOWARD SILVER	351 RIDGECREST RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
74221	HOWARD SILVER	351 RIDGECREST RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47			OK
74221	HOWARD SILVER	351 RIDGECREST RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	04					
74221	HOWARD SILVER	351 RIDGECREST RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	100					
74221	HOWARD SILVER	351 RIDGECREST RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	TUESDAY	13	1	\$ 8.30		****	
51466	JAMES SELBERT	705 RIVEN ROCK RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
51466	JAMES SELBERT	705 RIVEN ROCK RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90			OK
51466	JAMES SELBERT	705 RIVEN ROCK RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 8.47			OK
51466	JAMES SELBERT	705 RIVEN ROCK RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
51466	JAMES SELBERT	705 RIVEN ROCK RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	FRIDAY	92G					
51466	JAMES SELBERT	705 RIVEN ROCK RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	93					
30468	DONALD BOWEY	789 RIVEN ROCK RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
30468	DONALD BOWEY	789 RIVEN ROCK RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.90			ERR
30468	DONALD BOWEY	789 RIVEN ROCK RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1				
30468	DONALD BOWEY	789 RIVEN ROCK RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	4	FRIDAY	92G					
30468	DONALD BOWEY	789 RIVEN ROCK RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	93					
25909	KAAREN PICK	860 RIVEN ROCK RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
25909	KAAREN PICK	860 RIVEN ROCK RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47			OK
25909	KAAREN PICK	860 RIVEN ROCK RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	13	1				
25909	KAAREN PICK	860 RIVEN ROCK RD	96 GALLON GREEN CART	OVER 3/4 ACRE	3	FRIDAY	92G					

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	SDATE	NOTE	CHECK
25909	KAAREN PICK	860	RIVEN	ROCK	RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	93				
53506	COURTLANDT GROSS	800	ROCKBRIDGE	RD		BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
53506	COURTLANDT GROSS	800	ROCKBRIDGE	RD		EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3			\$ 6.90	1	"3 X 6.47"	OK
53506	COURTLANDT GROSS	800	ROCKBRIDGE	RD		32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	92G				
53506	COURTLANDT GROSS	800	ROCKBRIDGE	RD		32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	93				
60547	MIA RILEY	875	ROCKBRIDGE	RD		BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
60547	MIA RILEY	875	ROCKBRIDGE	RD		EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1	"2 X 6.47"	OK
60547	MIA RILEY	875	ROCKBRIDGE	RD		64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	58	1	\$ 8.30	****	
60547	MIA RILEY	875	ROCKBRIDGE	RD		96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	THURSDAY	58	1	\$ 8.30	****	
60547	MIA RILEY	875	ROCKBRIDGE	RD		32 GL GREEN CAN *****	OVER 3/4 ACRE	1	FRIDAY	92G				
60547	MIA RILEY	875	ROCKBRIDGE	RD		32 GL TRASH CAN	OVER 3/4 ACRE	5	FRIDAY	93				
52404	SHARMIN MANZAREK	657	ROMERO	CANYON	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		3/12/2004	
52404	SHARMIN MANZAREK	657	ROMERO	CANYON	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	6			\$ 5.32	1	"2 X 5.32 & 4 X 4.91"	ERR
52404	SHARMIN MANZAREK	657	ROMERO	CANYON	RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	13	1		3/12/2004	
52404	SHARMIN MANZAREK	657	ROMERO	CANYON	RD	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	46			3/12/2004	
52404	SHARMIN MANZAREK	657	ROMERO	CANYON	RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	47			3/12/2004	
3590	CONSTANCE FEARING	777	ROMERO	CANYON	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
3590	CONSTANCE FEARING	777	ROMERO	CANYON	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1	OK	
3590	CONSTANCE FEARING	777	ROMERO	CANYON	RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	WEDNESDAY	13	1	\$ 8.30	****	
3590	CONSTANCE FEARING	777	ROMERO	CANYON	RD	32 GL TRASH CAN	OVER 3/4 ACRE	6	MONDAY	89				
5761	GERI SERVI	155	SAN	LEANDRO	PL	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49			
5761	GERI SERVI	155	SAN	LEANDRO	PL	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1	"1 X 4.91"	OK
5761	GERI SERVI	155	SAN	LEANDRO	PL	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	58	1			
5761	GERI SERVI	155	SAN	LEANDRO	PL	32 GL TRASH CAN	UNDER 3/4 ACRE	3	TUESDAY	92				
5761	GERI SERVI	155	SAN	LEANDRO	PL	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	TUESDAY	93				
3320	PERCY DARLINGTON	1561	SAN	LEANDRO	LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		9/1/1995	
3320	PERCY DARLINGTON	1561	SAN	LEANDRO	LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1	"1 X 4.91"	ERR
3320	PERCY DARLINGTON	1561	SAN	LEANDRO	LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	58	1		9/1/1995	
3320	PERCY DARLINGTON	1561	SAN	LEANDRO	LN	32 GL TRASH CAN	UNDER 3/4 ACRE	1	TUESDAY	92			9/1/1995	
3320	PERCY DARLINGTON	1561	SAN	LEANDRO	LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	93			9/1/1995	
5058	ELSE SCHILLING BARD	1640	SAN	LEANDRO	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		9/1/1995	
5058	ELSE SCHILLING BARD	1640	SAN	LEANDRO	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1	"2 X 6.47"	ERR
5058	ELSE SCHILLING BARD	1640	SAN	LEANDRO	LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	58	1		9/1/1995	
5058	ELSE SCHILLING BARD	1640	SAN	LEANDRO	LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	92			9/1/1995	
5058	ELSE SCHILLING BARD	1640	SAN	LEANDRO	LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	93			9/1/1995	
34856	JOHN B CLARK	1684	SAN	LEANDRO	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
34856	JOHN B CLARK	1684	SAN	LEANDRO	LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.47	1	OK	
34856	JOHN B CLARK	1684	SAN	LEANDRO	LN	64 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	58	1	\$ 8.30	****	
34856	JOHN B CLARK	1684	SAN	LEANDRO	LN	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	92				
34856	JOHN B CLARK	1684	SAN	LEANDRO	LN	96 GALLON GREEN CART	OVER 3/4 ACRE	1	TUESDAY	93				
4747	DON L MARGERUM	1897	SAN	LEANDRO	LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		9/1/1995	
4747	DON L MARGERUM	1897	SAN	LEANDRO	LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2			\$ 5.32	1	"2 X 4.91"	ERR
4747	DON L MARGERUM	1897	SAN	LEANDRO	LN	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30	****	
4747	DON L MARGERUM	1897	SAN	LEANDRO	LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	92			9/1/1995	
4747	DON L MARGERUM	1897	SAN	LEANDRO	LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	4	TUESDAY	93			9/1/1995	
63404	WYNNE BENHAYON	313	SAN	YSIDRO	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
63404	WYNNE BENHAYON	313	SAN	YSIDRO	RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1			\$ 6.47	1	OK	
63404	WYNNE BENHAYON	313	SAN	YSIDRO	RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	13	1	\$ 8.30	****	
63404	WYNNE BENHAYON	313	SAN	YSIDRO	RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	WEDNESDAY	92				
63404	WYNNE BENHAYON	313	SAN	YSIDRO	RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	93				
30073	ROBERT LAUGHLIN	560	SAN	YSIDRO	RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49		11/27/1999	
30073	ROBERT LAUGHLIN	560	SAN	YSIDRO	RD	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	4			\$ 5.32	1	"4 X 4.91"	ERR
30073	ROBERT LAUGHLIN	560	SAN	YSIDRO	RD	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	46			11/27/1999	
30073	ROBERT LAUGHLIN	560	SAN	YSIDRO	RD	96 GALLON GREEN CART	UNDER 3/4 ACRE	2	TUESDAY	47			11/27/1999	
30073	ROBERT LAUGHLIN	560	SAN	YSIDRO	RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	58	1		11/27/1999	
54171	CAROLYN HEALEY	665	SAN	YSIDRO	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
54171	CAROLYN HEALEY	665	SAN	YSIDRO	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1	"2 X 6.47"	OK
54171	CAROLYN HEALEY	665	SAN	YSIDRO	RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46				
54171	CAROLYN HEALEY	665	SAN	YSIDRO	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	TUESDAY	47				
54171	CAROLYN HEALEY	665	SAN	YSIDRO	RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1			
37310	CAROLINA & PARKER MONTGOM	755	SAN	YSIDRO	LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1			\$ 42.49			
37310	CAROLINA & PARKER MONTGOM	755	SAN	YSIDRO	LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1			\$ 5.32	1	"1 X 4.91"	OK
37310	CAROLINA & PARKER MONTGOM	755	SAN	YSIDRO	LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	TUESDAY	46				
37310	CAROLINA & PARKER MONTGOM	755	SAN	YSIDRO	LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	TUESDAY	47				
37310	CAROLINA & PARKER MONTGOM	755	SAN	YSIDRO	LN	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	WEDNESDAY	58	1	\$ 8.30	****	
4548	KENNETH LEBOW	808	SAN	YSIDRO	LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
4548	KENNETH LEBOW	808	SAN	YSIDRO	LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4			\$ 6.47	1	OK	
4548	KENNETH LEBOW	808	SAN	YSIDRO	LN	32 GL TRASH CAN	OVER 3/4 ACRE	4	TUESDAY	46				
4548	KENNETH LEBOW	808	SAN	YSIDRO	LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	TUESDAY	47				
4548	KENNETH LEBOW	808	SAN	YSIDRO	LN	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	WEDNESDAY	58	1	\$ 8.30	****	
31942	JAMES CARDER	850	SAN	YSIDRO	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90		6/24/2000	
31942	JAMES CARDER	850	SAN	YSIDRO	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4			\$ 6.90	1	"4 X 6.47"	ERR
31942	JAMES CARDER	850	SAN	YSIDRO	RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	TUESDAY	46			6/24/2000	
31942	JAMES CARDER	850	SAN	YSIDRO	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	TUESDAY	47			6/24/2000	
31942	JAMES CARDER	850	SAN	YSIDRO	RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1		6/24/2000	
5740	PETER SEAMAN	805	SANDPOINT	RD		BASIC SERVICE LEVEL	OVER 3/4 ACRE	1			\$ 57.90			
5740	PETER SEAMAN	805	SANDPOINT	RD		EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2			\$ 6.90	1	"2 X 6.47"	OK
5740	PETER SEAMAN	805	SANDPOINT	RD		32 GL GREEN CAN *****	OVER 3/4 ACRE	2	THURSDAY	04				

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
5740	PETER SEAMAN	805 SANDPOINT RD	32 GL TRASH CAN	OVER 3/4 ACRE	4	THURSDAY	100					
5740	PETER SEAMAN	805 SANDPOINT RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	1	TUESDAY	13	1	\$ 8.30		****	
51229	NANCY HEFFRON	525 SANTA ANGELA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	1/2/2004		
51229	NANCY HEFFRON	525 SANTA ANGELA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1/2/2004	*2 X 4.91*	ERR
51229	NANCY HEFFRON	525 SANTA ANGELA LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	09	1		1/2/2004		
51229	NANCY HEFFRON	525 SANTA ANGELA LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	92G			1/2/2004		
51229	NANCY HEFFRON	525 SANTA ANGELA LN	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	FRIDAY	93			1/2/2004		
23858	SHERINE SOBHANI	1390 SANTA CLARA WAY	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
23858	SHERINE SOBHANI	1390 SANTA CLARA WAY	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	3				\$ 4.91	1	OK	
23858	SHERINE SOBHANI	1390 SANTA CLARA WAY	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	13	1				
23858	SHERINE SOBHANI	1390 SANTA CLARA WAY	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	92					
23858	SHERINE SOBHANI	1390 SANTA CLARA WAY	32 GL GREEN CAN *****	UNDER 3/4 ACRE	3	WEDNESDAY	93					
24476	SUSAN LIEBER	160 SANTA ELENA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	7/8/1998		
24476	SUSAN LIEBER	160 SANTA ELENA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	7/8/1998	*1 X 4.91*	ERR
24476	SUSAN LIEBER	160 SANTA ELENA LN	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		7/8/1998		
24476	SUSAN LIEBER	160 SANTA ELENA LN	32 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	WEDNESDAY	92			7/8/1998		
24476	SUSAN LIEBER	160 SANTA ELENA LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	4	WEDNESDAY	93			7/8/1998		
73156	STEVE FLAVIN	125 SANTA ISABEL LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
73156	STEVE FLAVIN	125 SANTA ISABEL LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91	1	*2 X 4.91*	OK
73156	STEVE FLAVIN	125 SANTA ISABEL LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1	NC	OK
73156	STEVE FLAVIN	125 SANTA ISABEL LN	32 GL TRASH CAN	UNDER 3/4 ACRE	4	WEDNESDAY	92					
73156	STEVE FLAVIN	125 SANTA ISABEL LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	WEDNESDAY	93					
3665	DIANA FORNAS	235 SANTA ROSA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3665	DIANA FORNAS	235 SANTA ROSA LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91	1	OK	
3665	DIANA FORNAS	235 SANTA ROSA LN	96 GALLON RECYCLING CART	UNDER 3/4 ACRE	1	MONDAY	58	1	\$ 8.30		****	
3665	DIANA FORNAS	235 SANTA ROSA LN	32 GL TRASH CAN	UNDER 3/4 ACRE	4	TUESDAY	92					
3665	DIANA FORNAS	235 SANTA ROSA LN	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	TUESDAY	93					
34998	BARRY KITNICK	264 SANTA ROSA LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
34998	BARRY KITNICK	264 SANTA ROSA LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1	*1 X 6.47*	OK
34998	BARRY KITNICK	264 SANTA ROSA LN	32 GALLON RECYCLING CART	OVER 3/4 ACRE	2	MONDAY	58	1	\$ 8.30		****	
34998	BARRY KITNICK	264 SANTA ROSA LN	32 GL TRASH CAN	OVER 3/4 ACRE	3	TUESDAY	92					
34998	BARRY KITNICK	264 SANTA ROSA LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	2	TUESDAY	93					
5469	JESS RAND	280 SANTA ROSA LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	9/1/1995		
5469	JESS RAND	280 SANTA ROSA LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	9/1/1995	*1 X 6.47*	ERR
5469	JESS RAND	280 SANTA ROSA LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	58	1		9/1/1995		
5469	JESS RAND	280 SANTA ROSA LN	32 GL TRASH CAN	OVER 3/4 ACRE	1	TUESDAY	92			9/1/1995		
5469	JESS RAND	280 SANTA ROSA LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	TUESDAY	93			9/1/1995		
4288	HARRIET JOHNSTON	339 SANTA ROSA LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
4288	HARRIET JOHNSTON	339 SANTA ROSA LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	5				\$ 6.47	1	OK	
4288	HARRIET JOHNSTON	339 SANTA ROSA LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	MONDAY	13	1				
4288	HARRIET JOHNSTON	339 SANTA ROSA LN	32 GL TRASH CAN	OVER 3/4 ACRE	3	TUESDAY	92					
4288	HARRIET JOHNSTON	339 SANTA ROSA LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	TUESDAY	93					
5531	MARTIN RIESSEN	458 SANTA ROSA LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	9/1/1995		
5531	MARTIN RIESSEN	458 SANTA ROSA LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	*2 X 4.91*	ERR
5531	MARTIN RIESSEN	458 SANTA ROSA LN	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		9/1/1995		
5531	MARTIN RIESSEN	458 SANTA ROSA LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		9/1/1995		
5531	MARTIN RIESSEN	458 SANTA ROSA LN	32 GL TRASH CAN	UNDER 3/4 ACRE	2	WEDNESDAY	92			9/1/1995		
5531	MARTIN RIESSEN	458 SANTA ROSA LN	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	4	WEDNESDAY	93			9/1/1995		
5417	MARIE PRENATT	135 SANTO TOMAS LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49	11/24/1999		
5417	MARIE PRENATT	135 SANTO TOMAS LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	6				\$ 5.32	1	*2 X 5.32 & 4 X 4.91*	ERR
5417	MARIE PRENATT	135 SANTO TOMAS LN	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1		11/24/1999		
5417	MARIE PRENATT	135 SANTO TOMAS LN	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	3	WEDNESDAY	92			11/24/1999		
5417	MARIE PRENATT	135 SANTO TOMAS LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	93			11/24/1999		
4138	PHYLLIS HOLBIK	171 SANTO TOMAS LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
4138	PHYLLIS HOLBIK	171 SANTO TOMAS LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91	1	OK	
4138	PHYLLIS HOLBIK	171 SANTO TOMAS LN	32 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	13	1				
4138	PHYLLIS HOLBIK	171 SANTO TOMAS LN	32 GL TRASH CAN	UNDER 3/4 ACRE	1	WEDNESDAY	92					
4138	PHYLLIS HOLBIK	171 SANTO TOMAS LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	2	WEDNESDAY	93					
27809	ROBERT LALLY	1357 SCHOOL HOUSE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	5/5/1999		
27809	ROBERT LALLY	1357 SCHOOL HOUSE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	*2 X 6.47*	ERR
27809	ROBERT LALLY	1357 SCHOOL HOUSE RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	58	1		5/5/1999		
27809	ROBERT LALLY	1357 SCHOOL HOUSE RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	92			5/5/1999		
27809	ROBERT LALLY	1357 SCHOOL HOUSE RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	93			5/5/1999		
55982	MARTIN GORE	1401 SCHOOL HOUSE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
55982	MARTIN GORE	1401 SCHOOL HOUSE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	OK	
55982	MARTIN GORE	1401 SCHOOL HOUSE RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	MONDAY	58	1				
55982	MARTIN GORE	1401 SCHOOL HOUSE RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	3	WEDNESDAY	92					
2691	WILLIAM BEASLEY	443 SEA VIEW RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
2691	WILLIAM BEASLEY	443 SEA VIEW RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1	*3 X 6.47*	OK
2691	WILLIAM BEASLEY	443 SEA VIEW RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	NC	OK
2691	WILLIAM BEASLEY	443 SEA VIEW RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	13	1				
2691	WILLIAM BEASLEY	443 SEA VIEW RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	4	MONDAY	13	1				
2691	WILLIAM BEASLEY	443 SEA VIEW RD	32 GL TRASH CAN	OVER 3/4 ACRE	4	WEDNESDAY	92					
2691	WILLIAM BEASLEY	443 SEA VIEW RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	WEDNESDAY	93					
70350	EVALEE SIMMONS	166 SERAFIN WAY	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
70350	EVALEE SIMMONS	166 SERAFIN WAY	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91	1	OK	
70350	EVALEE SIMMONS	166 SERAFIN WAY	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	THURSDAY	04					
70350	EVALEE SIMMONS	166 SERAFIN WAY	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	100					
70350	EVALEE SIMMONS	166 SERAFIN WAY	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1				

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
23766	GREG PUTNAM	3162 SERENA AVE	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
23766	GREG PUTNAM	3162 SERENA AVE	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47	1	OK	
23766	GREG PUTNAM	3162 SERENA AVE	96 GALLON GREEN CART	OVER 3/4 ACRE	1	THURSDAY	04					
23766	GREG PUTNAM	3162 SERENA AVE	32 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	100					
23766	GREG PUTNAM	3162 SERENA AVE	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	13	1				
23766	GREG PUTNAM	3162 SERENA AVE	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	13	1				
70206	CHRISTOPHER JAIMES	3234 SERENA AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
70206	CHRISTOPHER JAIMES	3234 SERENA AVE	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91	1	OK	
70206	CHRISTOPHER JAIMES	3234 SERENA AVE	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	THURSDAY	04					
70206	CHRISTOPHER JAIMES	3234 SERENA AVE	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	100					
70206	CHRISTOPHER JAIMES	3234 SERENA AVE	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1				
22391	DAVID CAMERON	299 SHEFFIELD DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
22391	DAVID CAMERON	299 SHEFFIELD DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	OK	
22391	DAVID CAMERON	299 SHEFFIELD DR	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	09	1				
22391	DAVID CAMERON	299 SHEFFIELD DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	3	MONDAY	92					
28428	CHRISTY LETH	380 SHEFFIELD DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		7/5/1999	
28428	CHRISTY LETH	380 SHEFFIELD DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	7/5/1999	*4 X 6.47
28428	CHRISTY LETH	380 SHEFFIELD DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	09	1			7/5/1999	
28428	CHRISTY LETH	380 SHEFFIELD DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92				7/5/1999	
28428	CHRISTY LETH	380 SHEFFIELD DR	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	MONDAY	93				7/5/1999	
3480	KIRBY DUNCAN	2429 SHELBY ST	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3480	KIRBY DUNCAN	2429 SHELBY ST	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1	*1 X 4.91*	OK
3480	KIRBY DUNCAN	2429 SHELBY ST	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	02	1				
3480	KIRBY DUNCAN	2429 SHELBY ST	32 GL TRASH CAN *****	UNDER 3/4 ACRE	2	FRIDAY	04					
3480	KIRBY DUNCAN	2429 SHELBY ST	32 GL TRASH CAN	UNDER 3/4 ACRE	3	FRIDAY	100					
31166	EDWARD GEORGE	7256 SHEPARD MESA RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
31166	EDWARD GEORGE	7256 SHEPARD MESA RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47	1	OK	
31166	EDWARD GEORGE	7256 SHEPARD MESA RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				
31166	EDWARD GEORGE	7256 SHEPARD MESA RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	FRIDAY	60-2					
31166	EDWARD GEORGE	7256 SHEPARD MESA RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	89					
4665	TOM LUCY	7320 SHEPARD MESA RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
4665	TOM LUCY	7320 SHEPARD MESA RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1	OK	
4665	TOM LUCY	7320 SHEPARD MESA RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				
4665	TOM LUCY	7320 SHEPARD MESA RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	60-2					
4665	TOM LUCY	7320 SHEPARD MESA RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	FRIDAY	89					
5234	GEORGE D PALMER	7491 SHEPARD MESA RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
5234	GEORGE D PALMER	7491 SHEPARD MESA RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1	OK	
5234	GEORGE D PALMER	7491 SHEPARD MESA RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	13	1				
5234	GEORGE D PALMER	7491 SHEPARD MESA RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	60-2					
5234	GEORGE D PALMER	7491 SHEPARD MESA RD	32 GL TRASH CAN	OVER 3/4 ACRE	4	FRIDAY	89					
73976	FRANCES COLEMAN	305 SIERRA VISTA RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
73976	FRANCES COLEMAN	305 SIERRA VISTA RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.47	1	OK	
73976	FRANCES COLEMAN	305 SIERRA VISTA RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	13	1				
73976	FRANCES COLEMAN	305 SIERRA VISTA RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	THURSDAY	92					
73976	FRANCES COLEMAN	305 SIERRA VISTA RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	93					
73710	SUZANNE GORE	1514 SINALOA DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
73710	SUZANNE GORE	1514 SINALOA DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	9				\$ 6.47	1	OK	
73710	SUZANNE GORE	1514 SINALOA DR	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	13	1	\$ 8.30		****	
73710	SUZANNE GORE	1514 SINALOA DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	92					
73710	SUZANNE GORE	1514 SINALOA DR	96 GALLON GREEN CART	OVER 3/4 ACRE	3	WEDNESDAY	93					
50340	FRED GERSTELL	1582 SINALOA DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
50340	FRED GERSTELL	1582 SINALOA DR	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.47	1	OK	
50340	FRED GERSTELL	1582 SINALOA DR	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	92					
50340	FRED GERSTELL	1582 SINALOA DR	96 GALLON GREEN CART	OVER 3/4 ACRE	2	WEDNESDAY	93					
3575	F S MOREHART PROP	1451 SO JAMESON LN	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3575	F S MOREHART PROP	1451 SO JAMESON LN	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91	1	OK	
3575	F S MOREHART PROP	1451 SO JAMESON LN	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	OK	
3575	F S MOREHART PROP	1451 SO JAMESON LN	64 GALLON RECYCLING CART	UNDER 3/4 ACRE	3	MONDAY	09	1	\$ 8.30		****	
3575	F S MOREHART PROP	1451 SO JAMESON LN	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	3	TUESDAY	92					
3575	F S MOREHART PROP	1451 SO JAMESON LN	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	93					
73102	MARK HESTIRN	1278 SPRING RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
73102	MARK HESTIRN	1278 SPRING RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	2				\$ 4.91	1	OK	
73102	MARK HESTIRN	1278 SPRING RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1				
73102	MARK HESTIRN	1278 SPRING RD	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	92					
73102	MARK HESTIRN	1278 SPRING RD	96 GALLON GREEN CART	UNDER 3/4 ACRE	1	TUESDAY	93					
2666	WALTER S BARROWS	7404 STANLEY PARK RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
2666	WALTER S BARROWS	7404 STANLEY PARK RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	OK	
2666	WALTER S BARROWS	7404 STANLEY PARK RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				
2666	WALTER S BARROWS	7404 STANLEY PARK RD	32 GL TRASH CAN	OVER 3/4 ACRE	6	FRIDAY	89					
47714	JIM & ELLEN ZISSLER	584 STONE MEADOW LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
47714	JIM & ELLEN ZISSLER	584 STONE MEADOW LN	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.47	1	OK	
47714	JIM & ELLEN ZISSLER	584 STONE MEADOW LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	09	1				
47714	JIM & ELLEN ZISSLER	584 STONE MEADOW LN	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	46					
47714	JIM & ELLEN ZISSLER	584 STONE MEADOW LN	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	TUESDAY	47					
47472	JANE BARRETT	615 STONEHOUSE LN	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
47472	JANE BARRETT	615 STONEHOUSE LN	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1	*1 X 6.47*	OK
47472	JANE BARRETT	615 STONEHOUSE LN	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	13	1				
47472	JANE BARRETT	615 STONEHOUSE LN	32 GL TRASH CAN	OVER 3/4 ACRE	3	FRIDAY	46					

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Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
47472	JANE BARRETT	615 STONEHOUSE LN	32 GL GREEN CAN *****	OVER 3/4 ACRE	2	FRIDAY	47					
76061	THOMAS LIVERMORE	1077 SUMMIT RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
76061	THOMAS LIVERMORE	1077 SUMMIT RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90			
76061	THOMAS LIVERMORE	1077 SUMMIT RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 8.47	1	1	OK
76061	THOMAS LIVERMORE	1077 SUMMIT RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	MONDAY	13	1				
76061	THOMAS LIVERMORE	1077 SUMMIT RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	MONDAY	92					
76061	THOMAS LIVERMORE	1077 SUMMIT RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	MONDAY	93					
59979	PATRICIA MILLINGTON	1166 SUMMIT RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
59979	PATRICIA MILLINGTON	1166 SUMMIT RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	5				\$ 4.91		1	OK
59979	PATRICIA MILLINGTON	1166 SUMMIT RD	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	MONDAY	13	1				
59979	PATRICIA MILLINGTON	1166 SUMMIT RD	32 GL TRASH CAN	UNDER 3/4 ACRE	4	MONDAY	92					
59979	PATRICIA MILLINGTON	1166 SUMMIT RD	32 GL GREEN CAN *****	UNDER 3/4 ACRE	5	MONDAY	93					
4119	MARTIN HLADYNIUK	2121 SYCAMORE CANYON RD	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
4119	MARTIN HLADYNIUK	2121 SYCAMORE CANYON RD	EXTRA GREEN CAN CHARGE	UNDER 3/4 ACRE	1				\$ 4.91		1	OK
4119	MARTIN HLADYNIUK	2121 SYCAMORE CANYON RD	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	13	1				
4119	MARTIN HLADYNIUK	2121 SYCAMORE CANYON RD	64 GL GREEN WASTE CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	92					
4119	MARTIN HLADYNIUK	2121 SYCAMORE CANYON RD	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	1	THURSDAY	93					
58518	LAURI BOLT	2380 SYCAMORE CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
58518	LAURI BOLT	2380 SYCAMORE CANYON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		*1 X 6.47* OK
58518	LAURI BOLT	2380 SYCAMORE CANYON RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	13	1				
58518	LAURI BOLT	2380 SYCAMORE CANYON RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	3	THURSDAY	92					
58518	LAURI BOLT	2380 SYCAMORE CANYON RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	93					
52967	BONNIE BURGESS	2662 SYCAMORE CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
52967	BONNIE BURGESS	2662 SYCAMORE CANYON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	5				\$ 6.47		1	OK
52967	BONNIE BURGESS	2662 SYCAMORE CANYON RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	58	1				
52967	BONNIE BURGESS	2662 SYCAMORE CANYON RD	96 GALLON GREEN CART	OVER 3/4 ACRE	2	THURSDAY	60-2					
52967	BONNIE BURGESS	2662 SYCAMORE CANYON RD	96 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	THURSDAY	89					
35181	LUCILLE JANSSSEN	2697 SYCAMORE CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
35181	LUCILLE JANSSSEN	2697 SYCAMORE CANYON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1		OK
35181	LUCILLE JANSSSEN	2697 SYCAMORE CANYON RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	6				\$ 6.47		1	OK
35181	LUCILLE JANSSSEN	2697 SYCAMORE CANYON RD	96 GALLON RECYCLING CART	OVER 3/4 ACRE	2	THURSDAY	13	1	\$ 8.30			****
35181	LUCILLE JANSSSEN	2697 SYCAMORE CANYON RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	92					
35181	LUCILLE JANSSSEN	2697 SYCAMORE CANYON RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	4	THURSDAY	93					
4195	VIRGINIA HUNTER	2791 SYCAMORE CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		11/16/2000	
4195	VIRGINIA HUNTER	2791 SYCAMORE CANYON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	4				\$ 6.90	1	11/16/2000	
4195	VIRGINIA HUNTER	2791 SYCAMORE CANYON RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	3	THURSDAY	60-2				11/16/2000	*4 X 6.47* ERR
4195	VIRGINIA HUNTER	2791 SYCAMORE CANYON RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	THURSDAY	89				11/16/2000	
27436	HELEN ELLIOTT	2120 TEN ACRE RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		4/5/1999	
27436	HELEN ELLIOTT	2120 TEN ACRE RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	4/5/1999	
27436	HELEN ELLIOTT	2120 TEN ACRE RD	64 GALLON RECYCLING CART	OVER 3/4 ACRE	1	MONDAY	09	1	\$ 8.30		4/5/1999	*2 X 6.47* ERR
27436	HELEN ELLIOTT	2120 TEN ACRE RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	MONDAY	92				4/5/1999	****
27436	HELEN ELLIOTT	2120 TEN ACRE RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	MONDAY	93				4/5/1999	
37673	STEPHANIE HARLEEN	1905 TOLLIS AVE	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		10/6/2001	
37673	STEPHANIE HARLEEN	1905 TOLLIS AVE	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	10/6/2001	
37673	STEPHANIE HARLEEN	1905 TOLLIS AVE	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	13	1			10/6/2001	*2 X 6.47* ERR
37673	STEPHANIE HARLEEN	1905 TOLLIS AVE	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46				10/6/2001	
37673	STEPHANIE HARLEEN	1905 TOLLIS AVE	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	47				10/6/2001	
6398	HELEN WILEY	242 TORO CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		9/1/1995	
6398	HELEN WILEY	242 TORO CANYON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1	9/1/1995	
6398	HELEN WILEY	242 TORO CANYON RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	02	1			9/1/1995	
6398	HELEN WILEY	242 TORO CANYON RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	04				9/1/1995	
6398	HELEN WILEY	242 TORO CANYON RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	THURSDAY	100				9/1/1995	
27812	KATHLEEN MACKER	326 TORO CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
27812	KATHLEEN MACKER	326 TORO CANYON RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	7				\$ 6.47		1	OK
27812	KATHLEEN MACKER	326 TORO CANYON RD	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	TUESDAY	02	1				
27812	KATHLEEN MACKER	326 TORO CANYON RD	96 GALLON GREEN CART	OVER 3/4 ACRE	3	MONDAY	60-2					
27812	KATHLEEN MACKER	326 TORO CANYON RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	89					
64924	ANDREW HIXON	900 TORO CANYON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
64924	ANDREW HIXON	900 TORO CANYON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1		*1 X 6.47* OK
64924	ANDREW HIXON	900 TORO CANYON RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	58	1				
64924	ANDREW HIXON	900 TORO CANYON RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	MONDAY	60-2					
64924	ANDREW HIXON	900 TORO CANYON RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	1	MONDAY	89					
3042	BILLY CARLETON	4210 UPSON RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
3042	BILLY CARLETON	4210 UPSON RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1		OK
3042	BILLY CARLETON	4210 UPSON RD	32 GL TRASH CAN	OVER 3/4 ACRE	6	THURSDAY	100					
3042	BILLY CARLETON	4210 UPSON RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	TUESDAY	13	1				
30507	LOUISE MAISON	565 VALLEY CLUB RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		5/20/2005	
30507	LOUISE MAISON	565 VALLEY CLUB RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	5/20/2005	*2 X 6.47* ERR
30507	LOUISE MAISON	565 VALLEY CLUB RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46				5/20/2005	
30507	LOUISE MAISON	565 VALLEY CLUB RD	32 GL GREEN CAN *****	OVER 3/4 ACRE	4	FRIDAY	47				5/20/2005	
30507	LOUISE MAISON	565 VALLEY CLUB RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	58	1			5/20/2005	
20917	ERNEST MARX	2140 VELOZ DR	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		7/26/1997	
20917	ERNEST MARX	2140 VELOZ DR	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.90	1	7/26/1997	
20917	ERNEST MARX	2140 VELOZ DR	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	13	1			7/26/1997	*3 X 6.47* ERR
20917	ERNEST MARX	2140 VELOZ DR	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46				7/26/1997	
20917	ERNEST MARX	2140 VELOZ DR	32 GL GREEN CAN *****	OVER 3/4 ACRE	5	FRIDAY	47				7/26/1997	
35215	MARK BENNETT	723 VIA MANANA	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90		4/27/2001	
35215	MARK BENNETT	723 VIA MANANA	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	4/27/2001	*2 X 6.47* ERR

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 1

CUSTOMER#	CUSTOMER NAME	STREET ADDRESS			SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	STDATE	NOTE	CHECK
35215	MARK BENNETT	723	VIA	MANANA	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	46			4/27/2001		
35215	MARK BENNETT	723	VIA	MANANA	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	47			4/27/2001		
35215	MARK BENNETT	723	VIA	MANANA	32 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	58	1		4/27/2001		
3348	NELLY DE ROBLES	3071	VIA	REAL	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
3348	NELLY DE ROBLES	3071	VIA	REAL	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	OK	
3348	NELLY DE ROBLES	3071	VIA	REAL	96 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	THURSDAY	100					
3348	NELLY DE ROBLES	3071	VIA	REAL	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	13	1				
3348	NELLY DE ROBLES	3071	VIA	REAL	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	2	TUESDAY	13	1				
73544	PETER MCKEE	6334	VIA	REAL	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
73544	PETER MCKEE	6334	VIA	REAL	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	2				\$ 6.90	1	*2 X 6.47*	OK
73544	PETER MCKEE	6334	VIA	REAL	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				
73544	PETER MCKEE	6334	VIA	REAL	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	60-2					
73544	PETER MCKEE	6334	VIA	REAL	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	89					
20144	SANDRA RAMALHO	6354	VIA	REAL	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
20144	SANDRA RAMALHO	6354	VIA	REAL	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.90	1	*3 X 6.47*	OK
20144	SANDRA RAMALHO	6354	VIA	REAL	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	1	FRIDAY	13	1				
20144	SANDRA RAMALHO	6354	VIA	REAL	96 GALLON GREEN CART	OVER 3/4 ACRE	1	FRIDAY	60-2					
20144	SANDRA RAMALHO	6354	VIA	REAL	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	89					
31248	DEBORAH MCCORMIC	1375	VIRGINIA	RD A/B	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
31248	DEBORAH MCCORMIC	1375	VIRGINIA	RD A/B	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	2				\$ 5.32	1	*2 X 4.91*	OK
31248	DEBORAH MCCORMIC	1375	VIRGINIA	RD A/B	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1				
31248	DEBORAH MCCORMIC	1375	VIRGINIA	RD A/B	96 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	MONDAY	09	1				
31248	DEBORAH MCCORMIC	1375	VIRGINIA	RD A/B	32 GL TRASH CAN	UNDER 3/4 ACRE	4	TUESDAY	92					
31248	DEBORAH MCCORMIC	1375	VIRGINIA	RD A/B	32 GL GREEN CAN *****	UNDER 3/4 ACRE	2	TUESDAY	93					
2656	RANDY BARNARD	2525	WHITNEY	AVE	BASIC SERVICE LEVEL	UNDER 3/4 ACRE	1				\$ 42.49			
2656	RANDY BARNARD	2525	WHITNEY	AVE	EXTRA TRASH CAN CHARGE	UNDER 3/4 ACRE	1				\$ 5.32	1	*1 X 4.91*	OK
2656	RANDY BARNARD	2525	WHITNEY	AVE	64 GL RECYCLING CURBSIDE	UNDER 3/4 ACRE	1	TUESDAY	02	1				
2656	RANDY BARNARD	2525	WHITNEY	AVE	32 GL GREENWASTE CURBSIDE	UNDER 3/4 ACRE	1	FRIDAY	04					
2656	RANDY BARNARD	2525	WHITNEY	AVE	64 GL TRASH CURBSIDE	UNDER 3/4 ACRE	2	FRIDAY	100					
5829	MARK SINGER	321	WOODLEY	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
5829	MARK SINGER	321	WOODLEY	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	1	*1 X 6.47*	OK
5829	MARK SINGER	321	WOODLEY	RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
5829	MARK SINGER	321	WOODLEY	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	FRIDAY	92G					
5829	MARK SINGER	321	WOODLEY	RD	32 GL TRASH CAN	OVER 3/4 ACRE	2	FRIDAY	93					
69707	DEANN ZANMPELLI	435	WOODLEY	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90			
69707	DEANN ZANMPELLI	435	WOODLEY	RD	EXTRA GREEN CAN CHARGE	OVER 3/4 ACRE	3				\$ 6.47	1	OK	
69707	DEANN ZANMPELLI	435	WOODLEY	RD	96 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	2	THURSDAY	09	1				
69707	DEANN ZANMPELLI	435	WOODLEY	RD	96 GALLON GREEN CART	OVER 3/4 ACRE	1	FRIDAY	92G					
69707	DEANN ZANMPELLI	435	WOODLEY	RD	64 GL TRASH CURBSIDE	OVER 3/4 ACRE	2	FRIDAY	93					
4901	ARNOLD MEDVED	1450	WYANT	RD	BASIC SERVICE LEVEL	OVER 3/4 ACRE	1				\$ 57.90	9/1/1995		
4901	ARNOLD MEDVED	1450	WYANT	RD	EXTRA TRASH CAN CHARGE	OVER 3/4 ACRE	1				\$ 6.90	9/1/1995	*1 X 6.47*	ERR
4901	ARNOLD MEDVED	1450	WYANT	RD	64 GL RECYCLING CURBSIDE	OVER 3/4 ACRE	3	MONDAY	13	1		9/1/1995		
4901	ARNOLD MEDVED	1450	WYANT	RD	32 GL TRASH CAN	OVER 3/4 ACRE	1	WEDNESDAY	92			9/1/1995		
4901	ARNOLD MEDVED	1450	WYANT	RD	64 GL GREEN WASTE CURBSIDE	OVER 3/4 ACRE	1	WEDNESDAY	93			9/1/1995		
4901	ARNOLD MEDVED	1450	WYANT	RD	32 GL GREENWASTE CURBSIDE	OVER 3/4 ACRE	2	WEDNESDAY	93			9/1/1995		
CUSTOMER COUNT											201	110	311	

Notes: Based on County's recommendations, it was assumed that at least 1 can on every account is a trash can. As a result, accounts that had only 1 trash can and additional green cans were considered to be set up incorrectly if charged for extra trash rather than green can.

EXTRA CAN ACCOUNTS BILLED CORRECTLY
ACCOUNTS THAT DO NOT EXCEED THE MAXIMUM CAN COUNT, YET BILLED FOR EXTRA CANS
EXTRA CAN ACCOUNTS THAT REQUIRE MORE RESEARCH AS THE EXTRA CAN TYPE COULD BE EITHER GREEN OR TRASH

135
2
174

RESEARCHED ACCOUNTS:
ACCOUNTS THAT HAVE ACCURATE EXTRA CAN COUNTS FOR GREEN OR TRASH
ACCOUNTS THAT ARE NOT SET UP WITH CORRECT EXTRA GREEN OR TRASH COUNTS

71
103

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1723	STEVE RICHARDSON	6671 ABREGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1723	STEVE RICHARDSON	6671 ABREGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
1723	STEVE RICHARDSON	6671 ABREGO RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
1723	STEVE RICHARDSON	6671 ABREGO RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
10266	JAMES ANDERSON	1173 ANDERSON LN	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
10266	JAMES ANDERSON	1173 ANDERSON LN	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
10266	JAMES ANDERSON	1173 ANDERSON LN	96 GALLON RECYCLING CART	GOLETAMMISSION CANYON	2	WEDNESDAY	09	3	\$ 7.06	0	0			
10266	JAMES ANDERSON	1173 ANDERSON LN	32 GL TRASH CAN	GOLETAMMISSION CANYON	4	FRIDAY	21			0	0			
10266	JAMES ANDERSON	1173 ANDERSON LN	32 GL GREEN CAN *****	GOLETAMMISSION CANYON	1	FRIDAY	61			0	0			
11953	JAMES GARDNER	220 ARBOLEDA RD	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0	11/19/1984		
11953	JAMES GARDNER	220 ARBOLEDA RD	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0	11/19/1984	*1 X 5.21*	ERR
11953	JAMES GARDNER	220 ARBOLEDA RD	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	MONDAY	09	3		0	0	11/19/1984		
11953	JAMES GARDNER	220 ARBOLEDA RD	32 GL TRASH CAN	GOLETAMMISSION CANYON	1	THURSDAY	21			0	0	11/19/1984		
11953	JAMES GARDNER	220 ARBOLEDA RD	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	2	THURSDAY	61			0	0	11/19/1984		
12404	HARRY HAWKINS	363 ARBOLEDA RD	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
12404	HARRY HAWKINS	363 ARBOLEDA RD	EXTRA GREEN CAN CHARGE	GOLETAMMISSION CANYON	3				\$ 5.21	0	1		OK	
12404	HARRY HAWKINS	363 ARBOLEDA RD	96 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	MONDAY	09	3		0	0			
12404	HARRY HAWKINS	363 ARBOLEDA RD	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	2	MONDAY	09	3		0	0			
12404	HARRY HAWKINS	363 ARBOLEDA RD	32 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	21			0	0			
12404	HARRY HAWKINS	363 ARBOLEDA RD	64 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	21			0	0			
12404	HARRY HAWKINS	363 ARBOLEDA RD	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	2	THURSDAY	61			0	0			
13109	MICHAEL KWAN	4524 ATASCADERO DR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
13109	MICHAEL KWAN	4524 ATASCADERO DR	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
13109	MICHAEL KWAN	4524 ATASCADERO DR	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	MONDAY	09	3		0	0			
13109	MICHAEL KWAN	4524 ATASCADERO DR	32 GL TRASH CAN	GOLETAMMISSION CANYON	3	THURSDAY	21			0	0			
13109	MICHAEL KWAN	4524 ATASCADERO DR	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	61			0	0			
32188	CINDY SHARA	4567 ATASCADERO DR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
32188	CINDY SHARA	4567 ATASCADERO DR	EXTRA GREEN CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 5.21	0	1		OK	
32188	CINDY SHARA	4567 ATASCADERO DR	96 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	2	MONDAY	09	3		0	0			
32188	CINDY SHARA	4567 ATASCADERO DR	32 GL TRASH CAN	GOLETAMMISSION CANYON	2	THURSDAY	21			0	0			
32188	CINDY SHARA	4567 ATASCADERO DR	32 GL GREEN CAN *****	GOLETAMMISSION CANYON	3	THURSDAY	61			0	0			
11220	DEBI BARTLETT	4527 ALUHAY DR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
11220	DEBI BARTLETT	4527 ALUHAY DR	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
11220	DEBI BARTLETT	4527 ALUHAY DR	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	MONDAY	09	3		0	0			
11220	DEBI BARTLETT	4527 ALUHAY DR	64 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	2	THURSDAY	21			0	0			
11220	DEBI BARTLETT	4527 ALUHAY DR	32 GL GREENWASTE CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	61			0	0			
23938	VERNON VINCENT	4566 ALUHAY DR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
23938	VERNON VINCENT	4566 ALUHAY DR	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
23938	VERNON VINCENT	4566 ALUHAY DR	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	MONDAY	09	3		0	0			
23938	VERNON VINCENT	4566 ALUHAY DR	32 GL TRASH CAN	GOLETAMMISSION CANYON	3	THURSDAY	21			0	0			
23938	VERNON VINCENT	4566 ALUHAY DR	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	61			0	0			
15774	STEPHEN WHITE	5225 AUSTIN RD	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0	5/12/1992		
15774	STEPHEN WHITE	5225 AUSTIN RD	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0	5/12/1992	*1 X 5.21*	ERR
15774	STEPHEN WHITE	5225 AUSTIN RD	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	WEDNESDAY	09	3		0	0	5/12/1992		
15774	STEPHEN WHITE	5225 AUSTIN RD	32 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	1	FRIDAY	21			0	0	5/12/1992		
15774	STEPHEN WHITE	5225 AUSTIN RD	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	2	FRIDAY	61			0	0	5/12/1992		
76163	ARDON MOORE	4025 BAJADA LN	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
76163	ARDON MOORE	4025 BAJADA LN	EXTRA GREEN CAN CHARGE	HOPE RANCH	2				\$ 5.21	0	1		OK	
76163	ARDON MOORE	4025 BAJADA LN	96 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0			
76163	ARDON MOORE	4025 BAJADA LN	96 GALLON GREEN CART	HOPE RANCH	1	TUESDAY	100			0	0			
76163	ARDON MOORE	4025 BAJADA LN	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0			
12291	WENDELL HALL	2869 BEN LOMOND DR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
12291	WENDELL HALL	2869 BEN LOMOND DR	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
12291	WENDELL HALL	2869 BEN LOMOND DR	32 GL TRASH CAN	GOLETAMMISSION CANYON	2	WEDNESDAY	04			0	0			
12291	WENDELL HALL	2869 BEN LOMOND DR	32 GL GREEN CAN *****	GOLETAMMISSION CANYON	3	WEDNESDAY	100			0	0			
12291	WENDELL HALL	2869 BEN LOMOND DR	64 GALLON RECYCLING CART	GOLETAMMISSION CANYON	1	TUESDAY	13	3	\$ 7.06	0	0			
33808	RALPH ARMBRUSTER	5015 CAIRE CIR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
33808	RALPH ARMBRUSTER	5015 CAIRE CIR	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
33808	RALPH ARMBRUSTER	5015 CAIRE CIR	96 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	2	WEDNESDAY	13	3		0	0			
33808	RALPH ARMBRUSTER	5015 CAIRE CIR	32 GL TRASH CAN	GOLETAMMISSION CANYON	2	TUESDAY	21			0	0			
33808	RALPH ARMBRUSTER	5015 CAIRE CIR	32 GL GREENWASTE CURBSIDE	GOLETAMMISSION CANYON	1	TUESDAY	61			0	0			
33808	RALPH ARMBRUSTER	5015 CAIRE CIR	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	1	TUESDAY	61			0	0			
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	2				\$ 6.23	1	0		*****	NR
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	RECYCLE SERVICE	GOLETAMMISSION CANYON	2				\$ 7.06	0	0			
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	32 GL TRASH CAN	GOLETAMMISSION CANYON	4	TUESDAY	05			0	0			
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	32 GL TRASH CAN	GOLETAMMISSION CANYON	4	FRIDAY	05			0	0			
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	96 GALLON RECYCLING CART	GOLETAMMISSION CANYON	2	FRIDAY	09	1		0	0			
1837	JOHN WARKENTIN	956 CAMINO CORTO A/B	96 GALLON RECYCLING CART	GOLETAMMISSION CANYON	2	FRIDAY	09	3		0	0			

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	i	g	STDATE	NOTE	CHECK
13424	WOLFGANG MAIKE	157 CAMINO DE VIDA	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
13424	WOLFGANG MAIKE	157 CAMINO DE VIDA	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	4				\$ 6.23	1	0		*****	NR
13424	WOLFGANG MAIKE	157 CAMINO DE VIDA	32 GL TRASH CAN	GOLETA/MISSION CANYON	4	MONDAY	21			0	0			
13424	WOLFGANG MAIKE	157 CAMINO DE VIDA	32 GL TRASH CAN	GOLETA/MISSION CANYON	4	FRIDAY	21			0	0			
6626	J C MATHEWS	198 CAMINO DE VIDA	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
6626	J C MATHEWS	198 CAMINO DE VIDA	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		OK	
6626	J C MATHEWS	198 CAMINO DE VIDA	96 GALLON RECYCLING CART	GOLETA/MISSION CANYON	1	WEDNESDAY	09	3	\$ 7.06	0	0			
6626	J C MATHEWS	198 CAMINO DE VIDA	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	MONDAY	21			0	0			
6626	J C MATHEWS	198 CAMINO DE VIDA	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	FRIDAY	21			0	0			
6626	J C MATHEWS	198 CAMINO DE VIDA	64 GL GREEN WASTE CURBSIDE	GOLETA/MISSION CANYON	1	FRIDAY	61			0	0			
10747	GEORGE H BROWN	5155 CAMINO FLORAL	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0	11/19/1984		
10747	GEORGE H BROWN	5155 CAMINO FLORAL	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0	11/19/1984	*2 X 5.21*	ERR
10747	GEORGE H BROWN	5155 CAMINO FLORAL	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	09	3		0	0	11/19/1984		
10747	GEORGE H BROWN	5155 CAMINO FLORAL	32 GL TRASH CAN	GOLETA/MISSION CANYON	2	FRIDAY	21			0	0	11/19/1984		
10747	GEORGE H BROWN	5155 CAMINO FLORAL	64 GL GREEN WASTE CURBSIDE	GOLETA/MISSION CANYON	2	FRIDAY	61			0	0	11/19/1984		
26763	BERNIE MIZRAHI	990 CAMINO LINDO	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
26763	BERNIE MIZRAHI	990 CAMINO LINDO	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		*****	NR
26763	BERNIE MIZRAHI	990 CAMINO LINDO	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	TUESDAY	05			0	0			
26763	BERNIE MIZRAHI	990 CAMINO LINDO	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	FRIDAY	05			0	0			
26763	BERNIE MIZRAHI	990 CAMINO LINDO	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	FRIDAY	09	3		0	0			
71734	HILARY HAMMETT	890 CAMINO MEDIO	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
71734	HILARY HAMMETT	890 CAMINO MEDIO	EXTRA GREEN CAN CHARGE	HOPE RANCH	2				\$ 5.21	0	1		OK	
71734	HILARY HAMMETT	890 CAMINO MEDIO	96 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0			
71734	HILARY HAMMETT	890 CAMINO MEDIO	96 GALLON GREEN CART	HOPE RANCH	1	MONDAY	100			0	0			
71734	HILARY HAMMETT	890 CAMINO MEDIO	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0			
39255	SPENCER WASEM	950 CANON RD	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
39255	SPENCER WASEM	950 CANON RD	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0		*1 X 5.21*	OK
39255	SPENCER WASEM	950 CANON RD	32 GL TRASH CAN	HOPE RANCH	2	MONDAY	04			0	0			
39255	SPENCER WASEM	950 CANON RD	32 GL GREEN CAN *****	HOPE RANCH	3	MONDAY	100			0	0			
39255	SPENCER WASEM	950 CANON RD	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0			
12200	WENDY GRONSKY	1415 CANTERA AVE	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
12200	WENDY GRONSKY	1415 CANTERA AVE	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0		*1 X 5.21*	OK
12200	WENDY GRONSKY	1415 CANTERA AVE	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0			
12200	WENDY GRONSKY	1415 CANTERA AVE	32 GL GREEN CAN *****	HOPE RANCH	3	TUESDAY	100			0	0			
12200	WENDY GRONSKY	1415 CANTERA AVE	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	58	3		0	0			
25545	MEICHELLE LIPSHITZ	1489 CANTERA AVE	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	5/16/2000		
25545	MEICHELLE LIPSHITZ	1489 CANTERA AVE	EXTRA TRASH CAN CHARGE	HOPE RANCH	8				\$ 6.23	1	0	5/16/2000	8 X 5.21	ERR
25545	MEICHELLE LIPSHITZ	1489 CANTERA AVE	64 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0	5/16/2000		
25545	MEICHELLE LIPSHITZ	1489 CANTERA AVE	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	5	TUESDAY	100			0	0	5/16/2000		
25545	MEICHELLE LIPSHITZ	1489 CANTERA AVE	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	58	3		0	0	5/16/2000		
13311	CHARLES LOVE	799 CAROSAM RD	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/25/1996		
13311	CHARLES LOVE	799 CAROSAM RD	EXTRA TRASH CAN CHARGE	HOPE RANCH	3				\$ 6.23	1	0	11/25/1996	3 X 5.21	ERR
13311	CHARLES LOVE	799 CAROSAM RD	32 GL TRASH CAN	HOPE RANCH	2	MONDAY	04			0	0	11/25/1996		
13311	CHARLES LOVE	799 CAROSAM RD	96 GALLON GREEN CART	HOPE RANCH	1	MONDAY	100			0	0	11/25/1996		
13311	CHARLES LOVE	799 CAROSAM RD	32 GL GREENWASTE CURBSIDE	HOPE RANCH	2	MONDAY	100			0	0	11/25/1996		
13311	CHARLES LOVE	799 CAROSAM RD	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	11/25/1996		
49763	BILL URBANY	851 CHELTENHAM RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
49763	BILL URBANY	851 CHELTENHAM RD	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
49763	BILL URBANY	851 CHELTENHAM RD	96 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	05			0	0			
49763	BILL URBANY	851 CHELTENHAM RD	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	TUESDAY	13	3		0	0			
49763	BILL URBANY	851 CHELTENHAM RD	64 GL GREEN WASTE CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	46			0	0			
58277	WILLIAM SPARGUR	979 CHELTENHAM RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
58277	WILLIAM SPARGUR	979 CHELTENHAM RD	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		*2 X 5.21*	OK
58277	WILLIAM SPARGUR	979 CHELTENHAM RD	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	WEDNESDAY	04			0	0			
58277	WILLIAM SPARGUR	979 CHELTENHAM RD	64 GL GREEN WASTE CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	100			0	0			
58277	WILLIAM SPARGUR	979 CHELTENHAM RD	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	TUESDAY	13	3		0	0			
52382	AL JONES	4640 CHILON WAY	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
52382	AL JONES	4640 CHILON WAY	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		*2 X 5.21*	OK
52382	AL JONES	4640 CHILON WAY	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	THURSDAY	13	3		0	0			
52382	AL JONES	4640 CHILON WAY	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	21			0	0			
52382	AL JONES	4640 CHILON WAY	96 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	21			0	0			
52382	AL JONES	4640 CHILON WAY	32 GL GREENWASTE CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	61			0	0			
62083	JUDITH BROOKS	6575 CORDOBA RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
62083	JUDITH BROOKS	6575 CORDOBA RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0			
62083	JUDITH BROOKS	6575 CORDOBA RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		*****	NR
62083	JUDITH BROOKS	6575 CORDOBA RD	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
62083	JUDITH BROOKS	6575 CORDOBA RD	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
62083	JUDITH BROOKS	6575 CORDOBA RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
62083	JUDITH BROOKS	6575 CORDOBA RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
39378	BETSY STIVERS	4099	CRECIENTE DR	BASIC SERVICE LEVEL	HOPE RANCH	1			\$ 43.48	0	0			
39378	BETSY STIVERS	4099	CRECIENTE DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	11			\$ 5.21	0	1		OK	
39378	BETSY STIVERS	4099	CRECIENTE DR	96 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04		0	0			
39378	BETSY STIVERS	4099	CRECIENTE DR	96 GALLON GREEN CART	HOPE RANCH	4	TUESDAY	100		0	0			
39378	BETSY STIVERS	4099	CRECIENTE DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3	0	0			
39378	BETSY STIVERS	4099	CRECIENTE DR	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3	0	0			
15232	MARY STONES	4178	CRECIENTE DR	BASIC SERVICE LEVEL	HOPE RANCH	1			\$ 43.48	0	0	11/15/1994		
15232	MARY STONES	4178	CRECIENTE DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	2			\$ 6.23	1	0	11/15/1994	*2 X 5.21*	ERR
15232	MARY STONES	4178	CRECIENTE DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04		0	0	11/15/1994		
15232	MARY STONES	4178	CRECIENTE DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	TUESDAY	100		0	0	11/15/1994		
15232	MARY STONES	4178	CRECIENTE DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	58	3	0	0	11/15/1994		
49484	LEON PRESSER	4220	CRESTA AVE	BASIC SERVICE LEVEL	HOPE RANCH	1			\$ 43.48	0	0	9/8/2003		
49484	LEON PRESSER	4220	CRESTA AVE	EXTRA TRASH CAN CHARGE	HOPE RANCH	2			\$ 6.23	1	0	9/8/2003	*2 X 5.21*	ERR
49484	LEON PRESSER	4220	CRESTA AVE	32 GL TRASH CURBSIDE	HOPE RANCH	2	TUESDAY	04		0	0	9/8/2003		
49484	LEON PRESSER	4220	CRESTA AVE	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	TUESDAY	100		0	0	9/8/2003		
49484	LEON PRESSER	4220	CRESTA AVE	32 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	58	3	0	0	9/8/2003		
63035	TAYLOR & TAYLOR PROPERTY	4030	CUERVO AVE	BASIC SERVICE LEVEL	HOPE RANCH	1			\$ 43.48	0	0			
63035	TAYLOR & TAYLOR PROPERTY	4030	CUERVO AVE	EXTRA GREEN CAN CHARGE	HOPE RANCH	8			\$ 5.21	0	1		OK	
63035	TAYLOR & TAYLOR PROPERTY	4030	CUERVO AVE	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04		0	0			
63035	TAYLOR & TAYLOR PROPERTY	4030	CUERVO AVE	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	5	TUESDAY	100		0	0			
63035	TAYLOR & TAYLOR PROPERTY	4030	CUERVO AVE	96 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	58	3	\$ 7.06	0			
78001	JEFF & PATTY AUBREY	4086	CUERVO AVE	BASIC SERVICE LEVEL	HOPE RANCH	1			\$ 43.48	0	0			
78001	JEFF & PATTY AUBREY	4086	CUERVO AVE	EXTRA TRASH CAN CHARGE	HOPE RANCH	2			\$ 6.23	1	0		OK	
78001	JEFF & PATTY AUBREY	4086	CUERVO AVE	64 GL TRASH CURBSIDE	HOPE RANCH	3	TUESDAY	04		0	0			
78001	JEFF & PATTY AUBREY	4086	CUERVO AVE	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	58	3	0	0			
24990	ALEX RODRIGUEZ	187	DEL CANTO LN	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1			\$ 34.04	0	0			
24990	ALEX RODRIGUEZ	187	DEL CANTO LN	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1			\$ 6.23	1	0		*1 X 5.21*	OK
24990	ALEX RODRIGUEZ	187	DEL CANTO LN	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	MONDAY	09	3	0	0			
24990	ALEX RODRIGUEZ	187	DEL CANTO LN	32 GL TRASH CAN	GOLETA MISSION CANYON	3	THURSDAY	21		0	0			
24990	ALEX RODRIGUEZ	187	DEL CANTO LN	32 GL GREEN CAN *****	GOLETA MISSION CANYON	2	THURSDAY	61		0	0			
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B EXTRA TRASH CAN CHARGE	ISLA VISTA	1			\$ 13.94	1	0		OK	
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B 32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05		0	0			
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B 32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05		0	0			
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B 96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	0	0			
1793	NEBHUT SMITH	6508	DEL PLAYA DR	#A/B 96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	0	0			
20048	LISA HARWIN	6522	DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
20048	LISA HARWIN	6522	DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	2			\$ 14.06	0	0			
20048	LISA HARWIN	6522	DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	3			\$ 13.94	1	0		OK	
20048	LISA HARWIN	6522	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05		0	0			
20048	LISA HARWIN	6522	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05		0	0			
20048	LISA HARWIN	6522	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	0	0			
20048	LISA HARWIN	6522	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	0	0			
1731	BEN ROBERTS PROPERTIES	6542	DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1731	BEN ROBERTS PROPERTIES	6542	DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	6			\$ 13.94	1	0		OK	
1731	BEN ROBERTS PROPERTIES	6542	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	8	TUESDAY	05		0	0			
1731	BEN ROBERTS PROPERTIES	6542	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	8	FRIDAY	05		0	0			
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	1			\$ 13.94	1	0		OK	
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05		0	0			
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05		0	0			
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	0	0			
1789	CAROL SMALLENBURG	6550	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	0	0			
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05		0	0			
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05		0	0			
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	0	0			
76365	ST GEORGE & ASSOCIATES	6571	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	0	0			
23590	PAUL ORFALEA	6584	DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
23590	PAUL ORFALEA	6584	DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
23590	PAUL ORFALEA	6584	DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	3			\$ 13.94	1	0		OK	
23590	PAUL ORFALEA	6584	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05		0	0			
23590	PAUL ORFALEA	6584	DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05		0	0			
23590	PAUL ORFALEA	6584	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	0	0			
23590	PAUL ORFALEA	6584	DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	0	0			
34323	CIRA FAMILY TRUST	6594	DEL PLAYA DR	#A/B BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
34323	CIRA FAMILY TRUST	6594 DEL PLAYA DR #A/B	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
34323	CIRA FAMILY TRUST	6594 DEL PLAYA DR #A/B	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
34323	CIRA FAMILY TRUST	6594 DEL PLAYA DR #A/B	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
34323	CIRA FAMILY TRUST	6594 DEL PLAYA DR #A/B	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
34323	CIRA FAMILY TRUST	6594 DEL PLAYA DR #A/B	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
34323	CIRA FAMILY TRUST	6594 DEL PLAYA DR #A/B	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
27917	KEN SWITZER	6606 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
27917	KEN SWITZER	6606 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	5				\$ 13.94	1	0		OK	
27917	KEN SWITZER	6606 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	7	TUESDAY	05			0	0			
27917	KEN SWITZER	6606 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	7	FRIDAY	05			0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	3				\$ 14.06	0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	10				\$ 13.94	1	0		OK	
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	12	TUESDAY	05			0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	12	FRIDAY	05			0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	3	FRIDAY	09	1		0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	3	FRIDAY	09	1	\$ 7.06	0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	3	FRIDAY	09	3		0	0			
31624	JOHN MCRROBERTS	6618 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	3	FRIDAY	09	3	\$ 7.06	0	0			
1589	MARK JUERGENSEMEYER	6637 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	\$ 7.06	0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1628	LINDA LORENZEN - HUGHES	6640 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	\$ 7.06	0	0			
76886	JASON GARBER	6665 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
76886	JASON GARBER	6665 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
76886	JASON GARBER	6665 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
76886	JASON GARBER	6665 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
1522	DAVID GILKESON	6680 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1522	DAVID GILKESON	6680 DEL PLAYA DR	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1522	DAVID GILKESON	6680 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
1522	DAVID GILKESON	6680 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
1522	DAVID GILKESON	6680 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
1522	DAVID GILKESON	6680 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1522	DAVID GILKESON	6680 DEL PLAYA DR	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
75116	PETER HARWOOD	6697 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
75116	PETER HARWOOD	6697 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
75116	PETER HARWOOD	6697 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
75116	PETER HARWOOD	6697 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	RECYCLE SERVICE	ISLA VISTA	1	FRIDAY	09	1	\$ 14.06	0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	\$ 7.06	0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1750	SFM VISTA DEL MAR	6712 DEL PLAYA DR #A/B	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	\$ 7.06	0	0			
75100	LACY TOWNER	6741 DEL PLAYA DR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
75100	LACY TOWNER	6741 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
75100	LACY TOWNER	6741 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
75100	LACY TOWNER	6741 DEL PLAYA DR	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
72582	BEVERLY HILLS	6752 DEL PLAYA DR #A/B	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
72582	BEVERLY HILLS	6752 DEL PLAYA DR #A/B	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
72582	BEVERLY HILLS	6752 DEL PLAYA DR #A/B	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
72582	BEVERLY HILLS	6752 DEL PLAYA DR #A/B	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
1382	LES BENSON	6800 DEL PLAYA DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
1382	LES BENSON	6800 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		****	NR
1382	LES BENSON	6800 DEL PLAYA DR	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	05			0	0			
1382	LES BENSON	6800 DEL PLAYA DR	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	FRIDAY	05			0	0			
1382	LES BENSON	6800 DEL PLAYA DR	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	FRIDAY	09	3		0	0			
1382	LES BENSON	6800 DEL PLAYA DR	64 GL GREEN WASTE CURBSIDE	GOLETA/MISSION CANYON	1	MONDAY	46			0	0			
36009	HARWIN MANAGEMENT	6866 DEL PLAYA DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
36009	HARWIN MANAGEMENT	6866 DEL PLAYA DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		****	NR
36009	HARWIN MANAGEMENT	6866 DEL PLAYA DR	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	TUESDAY	05			0	0			
36009	HARWIN MANAGEMENT	6866 DEL PLAYA DR	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	FRIDAY	05			0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
36009	HARWIN MANAGEMENT	6866 DEL PLAYA DR	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	FRIDAY	09	3		0	0			
36009	HARWIN MANAGEMENT	6866 DEL PLAYA DR	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	FRIDAY	09	3		0	0			
22682	KEITH & VICTORIA SMITH	2611 DORKING PL	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
22682	KEITH & VICTORIA SMITH	2611 DORKING PL	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 5.21	0	1		OK	
22682	KEITH & VICTORIA SMITH	2611 DORKING PL	32 GL TRASH CAN	GOLETA/MISSION CANYON	2	WEDNESDAY	04			0	0			
22682	KEITH & VICTORIA SMITH	2611 DORKING PL	96 GALLON GREEN CART	GOLETA/MISSION CANYON	1	WEDNESDAY	100			0	0			
22682	KEITH & VICTORIA SMITH	2611 DORKING PL	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	13	3		0	0			
76215	CAROL ROSENBURG	5200 E CAMINO CIELO	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0	9/11/2007		
76215	CAROL ROSENBURG	5200 E CAMINO CIELO	EXTRA TRASH CAN CHARGE	STAR ROUTE	4				\$ 6.23	1	0	9/11/2007	2 X 6.23	ERR
76215	CAROL ROSENBURG	5200 E CAMINO CIELO	96 GL TRASH CURBSIDE	STAR ROUTE	2	TUESDAY	59			0	0	9/11/2007		
76215	CAROL ROSENBURG	5200 E CAMINO CIELO	96 GALLON RECYCLING CART	STAR ROUTE	1	WEDNESDAY	59	1	\$ 7.06	0	0	9/11/2007		
6619	W R JACOBS	1199 EDGEMOUND DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
6619	W R JACOBS	1199 EDGEMOUND DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	4				\$ 6.23	1	0		2 X 5.21 & 2 X 6.23	OK
6619	W R JACOBS	1199 EDGEMOUND DR	32 GL TRASH CAN	GOLETA/MISSION CANYON	6	WEDNESDAY	04			0	0			
6619	W R JACOBS	1199 EDGEMOUND DR	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	2	WEDNESDAY	100			0	0			
6619	W R JACOBS	1199 EDGEMOUND DR	64 GALLON RECYCLING CART	GOLETA/MISSION CANYON	2	TUESDAY	13	3	\$ 7.06	0	0			
1949	SUSAN DEL REAL	71 EL GAUCHO LN	EXTRA TRASH CAN CHARGE	STAR ROUTE	1				\$ 6.23	1	0		NC	
1949	SUSAN DEL REAL	71 EL GAUCHO LN	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0			
1949	SUSAN DEL REAL	71 EL GAUCHO LN	32 GL TRASH CAN	STAR ROUTE	3	TUESDAY	59			0	0			
1949	SUSAN DEL REAL	71 EL GAUCHO LN	64 GL RECYCLING CURBSIDE	STAR ROUTE	1	WEDNESDAY	59	1		0	0			
32628	PAT BROWN	6507 EL NIDO LN	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
32628	PAT BROWN	6507 EL NIDO LN	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
32628	PAT BROWN	6507 EL NIDO LN	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
32628	PAT BROWN	6507 EL NIDO LN	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
32628	PAT BROWN	6507 EL NIDO LN	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
32628	PAT BROWN	6507 EL NIDO LN	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
32628	PAT BROWN	6507 EL NIDO LN	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1541	DAVID GUADAGIN	744 EMBARCADERO DEL MAR	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1541	DAVID GUADAGIN	744 EMBARCADERO DEL MAR	EXTRA TRASH CAN CHARGE	ISLA VISTA	3				\$ 13.94	1	0		OK	
1541	DAVID GUADAGIN	744 EMBARCADERO DEL MAR	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05			0	0			
1541	DAVID GUADAGIN	744 EMBARCADERO DEL MAR	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05			0	0			
20611	ROBERTA AINCIART	905 ESTRELLA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
20611	ROBERTA AINCIART	905 ESTRELLA DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	8				\$ 5.21	0	1		OK	
20611	ROBERTA AINCIART	905 ESTRELLA DR	64 GL TRASH CURBSIDE	HOPE RANCH	2	MONDAY	04			0	0			
20611	ROBERTA AINCIART	905 ESTRELLA DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	4	MONDAY	100			0	0			
20611	ROBERTA AINCIART	905 ESTRELLA DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	58	3		0	0			
14532	BRUCE REUTER	1144 ESTRELLA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	4/14/1997		
14532	BRUCE REUTER	1144 ESTRELLA DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	9				\$ 6.23	1	0	4/14/1997	9 X 5.21	ERR
14532	BRUCE REUTER	1144 ESTRELLA DR	32 GL TRASH CAN	HOPE RANCH	1	MONDAY	04			0	0	4/14/1997		
14532	BRUCE REUTER	1144 ESTRELLA DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	6	MONDAY	100			0	0	4/14/1997		
14532	BRUCE REUTER	1144 ESTRELLA DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0	4/14/1997		
54042	SIMON HODSON	1326 ESTRELLA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	6/15/2004		
54042	SIMON HODSON	1326 ESTRELLA DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	4				\$ 6.23	1	0	6/15/2004	4 X 5.21	ERR
54042	SIMON HODSON	1326 ESTRELLA DR	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0	6/15/2004		
54042	SIMON HODSON	1326 ESTRELLA DR	96 GALLON GREEN CART	HOPE RANCH	2	TUESDAY	100			0	0	6/15/2004		
54042	SIMON HODSON	1326 ESTRELLA DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0	6/15/2004		
54042	SIMON HODSON	1326 ESTRELLA DR	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0	6/15/2004		
15948	GREGORY YOUNG	2810 EXETER PL	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
15948	GREGORY YOUNG	2810 EXETER PL	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	3				\$ 6.23	1	0		OK	
15948	GREGORY YOUNG	2810 EXETER PL	32 GL TRASH CAN	GOLETA/MISSION CANYON	6	WEDNESDAY	04			0	0			
15948	GREGORY YOUNG	2810 EXETER PL	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	1	WEDNESDAY	100			0	0			
15948	GREGORY YOUNG	2810 EXETER PL	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	TUESDAY	13	3		0	0			
12737	SIMON JAMESON	2701 Foothill RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
12737	SIMON JAMESON	2701 Foothill RD	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 6.23	1	0		1 X 5.21	OK
12737	SIMON JAMESON	2701 Foothill RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	2	WEDNESDAY	05			0	0			
12737	SIMON JAMESON	2701 Foothill RD	64 GALLON RECYCLING CART	GOLETA/MISSION CANYON	1	TUESDAY	13	3	\$ 7.06	0	0			
12737	SIMON JAMESON	2701 Foothill RD	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	3	WEDNESDAY	46			0	0			
78069	DREW & ANGIE PONCE	830 FORTUNA LN	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
78069	DREW & ANGIE PONCE	830 FORTUNA LN	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	4				\$ 6.23	1	0		*****	NR
78069	DREW & ANGIE PONCE	830 FORTUNA LN	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	TUESDAY	05			0	0			
78069	DREW & ANGIE PONCE	830 FORTUNA LN	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	FRIDAY	05			0	0			
78069	DREW & ANGIE PONCE	830 FORTUNA LN	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	FRIDAY	09	3		0	0			
25546	MICHAEL HONER	874 FORTUNA LN	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
25546	MICHAEL HONER	874 FORTUNA LN	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 6.23	1	0		*****	NR
25546	MICHAEL HONER	874 FORTUNA LN	32 GL TRASH CAN	GOLETA/MISSION CANYON	2	TUESDAY	05			0	0			
25546	MICHAEL HONER	874 FORTUNA LN	32 GL TRASH CAN	GOLETA/MISSION CANYON	2	FRIDAY	05			0	0			
25546	MICHAEL HONER	874 FORTUNA LN	64 GALLON RECYCLING CART	GOLETA/MISSION CANYON	1	FRIDAY	09	3	\$ 7.06	0	0			
25546	MICHAEL HONER	874 FORTUNA LN	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	1	MONDAY	46			0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1617	JENNIFER LEBELL	6831 FORTUNA RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
1617	JENNIFER LEBELL	6831 FORTUNA RD	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*****	NR
1617	JENNIFER LEBELL	6831 FORTUNA RD	32 GL TRASH CAN	GOLETA MISSION CANYON	2	TUESDAY	05			0	0			
1617	JENNIFER LEBELL	6831 FORTUNA RD	32 GL TRASH CAN	GOLETA MISSION CANYON	2	FRIDAY	05			0	0			
1617	JENNIFER LEBELL	6831 FORTUNA RD	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	FRIDAY	09	3		0	0			
1617	JENNIFER LEBELL	6831 FORTUNA RD	32 GL GREEN CAN *****	GOLETA MISSION CANYON	1	MONDAY	46			0	0			
11656	KAY EVERETT	4711 GLENBROOK ST	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
11656	KAY EVERETT	4711 GLENBROOK ST	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
11656	KAY EVERETT	4711 GLENBROOK ST	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	13	3		0	0			
11656	KAY EVERETT	4711 GLENBROOK ST	32 GL TRASH CAN	GOLETA MISSION CANYON	3	WEDNESDAY	21			0	0			
11656	KAY EVERETT	4711 GLENBROOK ST	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	61			0	0			
11553	PHILLIP EBENSTEIN	2620 GLENDESSARY LN	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
11553	PHILLIP EBENSTEIN	2620 GLENDESSARY LN	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	2				\$ 6.23	1	0		OK	
11553	PHILLIP EBENSTEIN	2620 GLENDESSARY LN	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	3	WEDNESDAY	05			0	0			
11553	PHILLIP EBENSTEIN	2620 GLENDESSARY LN	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	TUESDAY	13	3		0	0			
12487	EDWARD HERON	2743 GLENDESSARY LN	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
12487	EDWARD HERON	2743 GLENDESSARY LN	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	2				\$ 6.23	1	0		*2 X 5.21*	OK
12487	EDWARD HERON	2743 GLENDESSARY LN	96 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	05			0	0			
12487	EDWARD HERON	2743 GLENDESSARY LN	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	TUESDAY	13	3		0	0			
12487	EDWARD HERON	2743 GLENDESSARY LN	96 GALLON GREEN CART	GOLETA MISSION CANYON	1	WEDNESDAY	46			0	0			
14570	NORMA RIEDELL	2895 GLENDESSARY LN	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
14570	NORMA RIEDELL	2895 GLENDESSARY LN	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
14570	NORMA RIEDELL	2895 GLENDESSARY LN	32 GL TRASH CAN	GOLETA MISSION CANYON	1	WEDNESDAY	05			0	0			
14570	NORMA RIEDELL	2895 GLENDESSARY LN	32 GALLON RECYCLING CART	GOLETA MISSION CANYON	3	TUESDAY	13	3		0	0			
14570	NORMA RIEDELL	2895 GLENDESSARY LN	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	46			0	0			
44246	FERN DINKEL	4529 HOLLISTER AVE	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
44246	FERN DINKEL	4529 HOLLISTER AVE	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	2				\$ 6.23	1	0		OK	
44246	FERN DINKEL	4529 HOLLISTER AVE	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	MONDAY	09	3		0	0			
44246	FERN DINKEL	4529 HOLLISTER AVE	32 GL TRASH CAN	GOLETA MISSION CANYON	6	THURSDAY	21			0	0			
26626	ELIZABETH KEATE	2680 HOLLY RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
26626	ELIZABETH KEATE	2680 HOLLY RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	2				\$ 5.21	0	1		OK	
26626	ELIZABETH KEATE	2680 HOLLY RD	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	02	3		0	0			
26626	ELIZABETH KEATE	2680 HOLLY RD	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	04			0	0			
26626	ELIZABETH KEATE	2680 HOLLY RD	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	100			0	0			
32466	SCOTT & MARIA MILLER	431 INWOOD DR	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
32466	SCOTT & MARIA MILLER	431 INWOOD DR	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
32466	SCOTT & MARIA MILLER	431 INWOOD DR	32 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	09	3		0	0			
32466	SCOTT & MARIA MILLER	431 INWOOD DR	32 GL TRASH CAN	GOLETA MISSION CANYON	2	WEDNESDAY	21			0	0			
32466	SCOTT & MARIA MILLER	431 INWOOD DR	32 GL GREEN CAN *****	GOLETA MISSION CANYON	3	WEDNESDAY	61			0	0			
30169	MARIA AKSENOV	4914 INWOOD PL	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
30169	MARIA AKSENOV	4914 INWOOD PL	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	2				\$ 5.21	0	1		OK	
30169	MARIA AKSENOV	4914 INWOOD PL	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	09	3		0	0			
30169	MARIA AKSENOV	4914 INWOOD PL	32 GL TRASH CAN	GOLETA MISSION CANYON	2	WEDNESDAY	21			0	0			
30169	MARIA AKSENOV	4914 INWOOD PL	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	61			0	0			
31888	MIKE TUCKER	16 KINEVAN RD	EXTRA TRASH CAN CHARGE	STAR ROUTE	1				\$ 6.23	1	0		OK	
31888	MIKE TUCKER	16 KINEVAN RD	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0			
31888	MIKE TUCKER	16 KINEVAN RD	32 GL TRASH CAN	STAR ROUTE	3	TUESDAY	59			0	0			
31888	MIKE TUCKER	16 KINEVAN RD	64 GL RECYCLING CURBSIDE	STAR ROUTE	2	WEDNESDAY	59	1		0	0			
15493	PAUL E UNANDER	4665 LA LOMA WAY	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
15493	PAUL E UNANDER	4665 LA LOMA WAY	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
15493	PAUL E UNANDER	4665 LA LOMA WAY	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	3	THURSDAY	13	3		0	0			
15493	PAUL E UNANDER	4665 LA LOMA WAY	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	21			0	0			
15493	PAUL E UNANDER	4665 LA LOMA WAY	32 GL GREENWASTE CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	61			0	0			
15493	PAUL E UNANDER	4665 LA LOMA WAY	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	61			0	0			
42919	CAROL RITTER	4005 LAGO DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
42919	CAROL RITTER	4005 LAGO DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0		*1 X 5.21*	OK
42919	CAROL RITTER	4005 LAGO DR	32 GL TRASH CAN	HOPE RANCH	3	MONDAY	04			0	0			
42919	CAROL RITTER	4005 LAGO DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	1	MONDAY	100			0	0			
42919	CAROL RITTER	4005 LAGO DR	96 GL RECYCLING CURBSIDE	HOPE RANCH	3	MONDAY	58	3		0	0			
69393	CHAD NEWELL	4125 LAGO DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
69393	CHAD NEWELL	4125 LAGO DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	7				\$ 5.21	0	1		OK	
69393	CHAD NEWELL	4125 LAGO DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0			
69393	CHAD NEWELL	4125 LAGO DR	96 GALLON GREEN CART	HOPE RANCH	3	MONDAY	100			0	0			
69393	CHAD NEWELL	4125 LAGO DR	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0			
14963	WILLIAM SHEEHAN	3953 LAGUNA BLANCA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/19/1984		
14963	WILLIAM SHEEHAN	3953 LAGUNA BLANCA DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0	11/19/1984	*2 X 5.21*	ERR
14963	WILLIAM SHEEHAN	3953 LAGUNA BLANCA DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0	11/19/1984		
14963	WILLIAM SHEEHAN	3953 LAGUNA BLANCA DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	MONDAY	100			0	0	11/19/1984		
14963	WILLIAM SHEEHAN	3953 LAGUNA BLANCA DR	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0	11/19/1984		

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
31954	MS LUMINA	1978 LAS CANOAS RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
31954	MS LUMINA	1978 LAS CANOAS RD	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 x 5.21*	OK
31954	MS LUMINA	1978 LAS CANOAS RD	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	02	3		0	0			
31954	MS LUMINA	1978 LAS CANOAS RD	96 GALLON GREEN CART	GOLETA MISSION CANYON	1	WEDNESDAY	60-2			0	0			
31954	MS LUMINA	1978 LAS CANOAS RD	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	89			0	0			
20537	HILLARY ANDERSON	2255 LAS CANOAS RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
20537	HILLARY ANDERSON	2255 LAS CANOAS RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	4				\$ 5.21	0	1		OK	
20537	HILLARY ANDERSON	2255 LAS CANOAS RD	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	02	3		0	0			
20537	HILLARY ANDERSON	2255 LAS CANOAS RD	32 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	TUESDAY	02	3		0	0			
20537	HILLARY ANDERSON	2255 LAS CANOAS RD	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	05			0	0			
20537	HILLARY ANDERSON	2255 LAS CANOAS RD	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	3	WEDNESDAY	46			0	0			
12277	PHILIP & LESLE HAIGHT	305 LAS PALMAS DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
12277	PHILIP & LESLE HAIGHT	305 LAS PALMAS DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	6				\$ 5.21	0	1		OK	
12277	PHILIP & LESLE HAIGHT	305 LAS PALMAS DR	64 GL TRASH CURBSIDE	HOPE RANCH	2	MONDAY	04			0	0			
12277	PHILIP & LESLE HAIGHT	305 LAS PALMAS DR	96 GALLON GREEN CART	HOPE RANCH	2	MONDAY	100			0	0			
12277	PHILIP & LESLE HAIGHT	305 LAS PALMAS DR	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
10234	MRS WILLIAM D ALTUS	767 LAS PALMAS DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	9/8/1986		
10234	MRS WILLIAM D ALTUS	767 LAS PALMAS DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0	9/8/1986	*1 X 5.21*	ERR
10234	MRS WILLIAM D ALTUS	767 LAS PALMAS DR	32 GL TRASH CAN	HOPE RANCH	1	MONDAY	04			0	0	9/8/1986		
10234	MRS WILLIAM D ALTUS	767 LAS PALMAS DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	MONDAY	100			0	0	9/8/1986		
10234	MRS WILLIAM D ALTUS	767 LAS PALMAS DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	9/8/1986		
35474	NELSON PFISTER	915 LAS PALMAS DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	6/4/2001		
35474	NELSON PFISTER	915 LAS PALMAS DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0	6/4/2001	*2 X 5.21*	ERR
35474	NELSON PFISTER	915 LAS PALMAS DR	32 GL TRASH CAN	HOPE RANCH	2	MONDAY	04			0	0	6/4/2001		
35474	NELSON PFISTER	915 LAS PALMAS DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	MONDAY	100			0	0	6/4/2001		
35474	NELSON PFISTER	915 LAS PALMAS DR	32 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	6/4/2001		
21287	DAVID ANDERSON	1095 LAS PALMAS DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
21287	DAVID ANDERSON	1095 LAS PALMAS DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	1				\$ 5.21	0	1		OK	
21287	DAVID ANDERSON	1095 LAS PALMAS DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0			
21287	DAVID ANDERSON	1095 LAS PALMAS DR	96 GALLON GREEN CART	HOPE RANCH	1	MONDAY	100			0	0			
21287	DAVID ANDERSON	1095 LAS PALMAS DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0			
56265	GRACE FELDMANN	4896 LOOKOUT RD	EXTRA TRASH CAN CHARGE	STAR ROUTE	1				\$ 6.23	1	0		OK	
56265	GRACE FELDMANN	4896 LOOKOUT RD	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0			
56265	GRACE FELDMANN	4896 LOOKOUT RD	32 GL TRASH CAN	STAR ROUTE	3	TUESDAY	59			0	0			
56265	GRACE FELDMANN	4896 LOOKOUT RD	96 GL RECYCLING CURBSIDE	STAR ROUTE	1	WEDNESDAY	59	1		0	0			
32266	JEFF RIDENOUR	5265 LOUISIANA PL	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
32266	JEFF RIDENOUR	5265 LOUISIANA PL	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
32266	JEFF RIDENOUR	5265 LOUISIANA PL	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	09	3		0	0			
32266	JEFF RIDENOUR	5265 LOUISIANA PL	32 GL TRASH CAN	GOLETA MISSION CANYON	2	FRIDAY	21			0	0			
32266	JEFF RIDENOUR	5265 LOUISIANA PL	96 GALLON GREEN CART	GOLETA MISSION CANYON	1	FRIDAY	61			0	0			
30740	SAN MARCOS COURT HOA	SAN MARCOS CT	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	2/15/2000		
30740	SAN MARCOS COURT HOA	SAN MARCOS CT	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	11				\$ 6.23	1	0	2/15/2000	11 X 5.21	ERR
30740	SAN MARCOS COURT HOA	SAN MARCOS CT	96 GALLON GREEN CART	GOLETA MISSION CANYON	5	TUESDAY	61			0	0	2/15/2000		
14862	DOROTHY & CARL SCHUELE	4120 MARINA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
14862	DOROTHY & CARL SCHUELE	4120 MARINA DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	4				\$ 5.21	0	1		OK	
14862	DOROTHY & CARL SCHUELE	4120 MARINA DR	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0			
14862	DOROTHY & CARL SCHUELE	4120 MARINA DR	32 GL GREEN CAN *****	HOPE RANCH	6	TUESDAY	100			0	0			
14862	DOROTHY & CARL SCHUELE	4120 MARINA DR	32 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	58	3	\$ 7.06	0	0			
12550	DAVID A HOFFMAN	4171 MARINA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	5/23/1986		
12550	DAVID A HOFFMAN	4171 MARINA DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	4				\$ 6.23	1	0	5/23/1986	*4 X 5.21*	ERR
12550	DAVID A HOFFMAN	4171 MARINA DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0	5/23/1986		
12550	DAVID A HOFFMAN	4171 MARINA DR	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0	5/23/1986		
12550	DAVID A HOFFMAN	4171 MARINA DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	TUESDAY	100			0	0	5/23/1986		
12550	DAVID A HOFFMAN	4171 MARINA DR	64 GALLON RECYCLING CART	HOPE RANCH	2	MONDAY	58	3	\$ 7.06	0	0	5/23/1986		
15616	ANN VOLOKH	4030 MARIPOSA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
15616	ANN VOLOKH	4030 MARIPOSA DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	3				\$ 6.23	1	0		*3 X 5.21*	OK
15616	ANN VOLOKH	4030 MARIPOSA DR	64 GL TRASH CURBSIDE	HOPE RANCH	2	TUESDAY	04			0	0			
15616	ANN VOLOKH	4030 MARIPOSA DR	96 GALLON GREEN CART	HOPE RANCH	1	TUESDAY	100			0	0			
15616	ANN VOLOKH	4030 MARIPOSA DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0			
15280	SALLY SWIFT	4212 MARIPOSA DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	12/7/1995		
15280	SALLY SWIFT	4212 MARIPOSA DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0	12/7/1995	*1 X 5.21*	ERR
15280	SALLY SWIFT	4212 MARIPOSA DR	32 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0	12/7/1995		
15280	SALLY SWIFT	4212 MARIPOSA DR	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	TUESDAY	100			0	0	12/7/1995		
15280	SALLY SWIFT	4212 MARIPOSA DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0	12/7/1995		
15863	ALASTAIR WINN	715 MISSION CANYON RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
15863	ALASTAIR WINN	715 MISSION CANYON RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
15863	ALASTAIR WINN	715 MISSION CANYON RD	96 GALLON RECYCLING CART	GOLETA MISSION CANYON	1	TUESDAY	02	3	\$ 7.06	0	0			
15863	ALASTAIR WINN	715 MISSION CANYON RD	32 GL TRASH CAN	GOLETA MISSION CANYON	2	WEDNESDAY	05			0	0			

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Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
15863	ALASTAIR WINN	715	MISSION CANYON RD	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	3	WEDNESDAY	46						
14002	ROSALIND NORDLI	778	MISSION CANYON RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
14002	ROSALIND NORDLI	778	MISSION CANYON RD	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1			\$ 5.21	0	1		OK	
14002	ROSALIND NORDLI	778	MISSION CANYON RD	64 GALLON RECYCLING CART	GOLETA/MISSION CANYON	1	TUESDAY	02	3	\$ 7.06	0	0		
14002	ROSALIND NORDLI	778	MISSION CANYON RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	WEDNESDAY	05			0	0		
14002	ROSALIND NORDLI	778	MISSION CANYON RD	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	WEDNESDAY	46			0	0		
12728	PATTI J JACQUEMAIN	1040	MISSION CANYON RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
12728	PATTI J JACQUEMAIN	1040	MISSION CANYON RD	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1			\$ 6.23	1	0		OK	
12728	PATTI J JACQUEMAIN	1040	MISSION CANYON RD	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 5.21	0	1		OK	
12728	PATTI J JACQUEMAIN	1040	MISSION CANYON RD	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	TUESDAY	02	3		0	0		
12728	PATTI J JACQUEMAIN	1040	MISSION CANYON RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	5	WEDNESDAY	05			0	0		
12728	PATTI J JACQUEMAIN	1040	MISSION CANYON RD	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	2	WEDNESDAY	46			0	0		
54164	EDWARD ROACH	1228	MISSION CANYON RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
54164	EDWARD ROACH	1228	MISSION CANYON RD	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 5.21	0	1		OK	
54164	EDWARD ROACH	1228	MISSION CANYON RD	96 GALLON RECYCLING CART	GOLETA/MISSION CANYON	1	TUESDAY	02	3	\$ 7.06	0	0		
54164	EDWARD ROACH	1228	MISSION CANYON RD	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	2	WEDNESDAY	60-2			0	0		
54164	EDWARD ROACH	1228	MISSION CANYON RD	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	89			0	0		
51118	MICHAEL SHIELDS	745	MISSION PARK DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
51118	MICHAEL SHIELDS	745	MISSION PARK DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 6.23	1	0		*2 X 5.21*	OK
51118	MICHAEL SHIELDS	745	MISSION PARK DR	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	WEDNESDAY	05			0	0		
51118	MICHAEL SHIELDS	745	MISSION PARK DR	64 GALLON RECYCLING CART	GOLETA/MISSION CANYON	1	TUESDAY	13	3	\$ 7.06	0	0		
51118	MICHAEL SHIELDS	745	MISSION PARK DR	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	WEDNESDAY	46			0	0		
13771	MODOC INVESTMENTS	4300	MODOC ROAD A/B	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
13771	MODOC INVESTMENTS	4300	MODOC ROAD A/B	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 6.23	1	0		*2 X 5.21*	OK
13771	MODOC INVESTMENTS	4300	MODOC ROAD A/B	32 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	MONDAY	09	3		0	0		
13771	MODOC INVESTMENTS	4300	MODOC ROAD A/B	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	MONDAY	09	3		0	0		
13771	MODOC INVESTMENTS	4300	MODOC ROAD A/B	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	2	THURSDAY	21			0	0		
13771	MODOC INVESTMENTS	4300	MODOC ROAD A/B	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	2	THURSDAY	61			0	0		
69713	FRANCES CHILDRESS	985	MONTE DR	BASIC SERVICE LEVEL	HOPE RANCH	1			\$ 43.48	0	0			
69713	FRANCES CHILDRESS	985	MONTE DR	EXTRA GREEN CAN CHARGE	HOPE RANCH	1			\$ 5.21	0	1		OK	
69713	FRANCES CHILDRESS	985	MONTE DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0		
69713	FRANCES CHILDRESS	985	MONTE DR	96 GALLON GREEN CART	HOPE RANCH	1	MONDAY	100			0	0		
69713	FRANCES CHILDRESS	985	MONTE DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	58	3		0	0		
57780	PAUL FOREMAN	2606	MONTROSE PL	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
57780	PAUL FOREMAN	2606	MONTROSE PL	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 5.21	0	1		OK	
57780	PAUL FOREMAN	2606	MONTROSE PL	96 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	04			0	0		
57780	PAUL FOREMAN	2606	MONTROSE PL	96 GALLON GREEN CART	GOLETA/MISSION CANYON	1	WEDNESDAY	100			0	0		
57780	PAUL FOREMAN	2606	MONTROSE PL	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	TUESDAY	13	3		0	0		
53791	RACHEL SPARKS	2683	MONTROSE PL	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
53791	RACHEL SPARKS	2683	MONTROSE PL	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1			\$ 6.23	1	0		*1 X 5.21*	OK
53791	RACHEL SPARKS	2683	MONTROSE PL	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	04			0	0		
53791	RACHEL SPARKS	2683	MONTROSE PL	96 GALLON GREEN CART	GOLETA/MISSION CANYON	1	WEDNESDAY	100			0	0		
53791	RACHEL SPARKS	2683	MONTROSE PL	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	13	3		0	0		
13887	JOANNE MURRAY	4605	MORE MESA DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
13887	JOANNE MURRAY	4605	MORE MESA DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 6.23	1	0		*2 X 5.21*	OK
13887	JOANNE MURRAY	4605	MORE MESA DR	64 GALLON RECYCLING CART	GOLETA/MISSION CANYON	2	THURSDAY	13	3	\$ 7.06	0	0		
13887	JOANNE MURRAY	4605	MORE MESA DR	32 GL TRASH CAN	GOLETA/MISSION CANYON	4	FRIDAY	21			0	0		
13887	JOANNE MURRAY	4605	MORE MESA DR	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	FRIDAY	61			0	0		
14905	JOHN SEAGOE	4401	NUJECES DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
14905	JOHN SEAGOE	4401	NUJECES DR	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1			\$ 5.21	0	1		OK	
14905	JOHN SEAGOE	4401	NUJECES DR	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	MONDAY	09	3		0	0		
14905	JOHN SEAGOE	4401	NUJECES DR	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	21			0	0		
14905	JOHN SEAGOE	4401	NUJECES DR	96 GALLON GREEN CART	GOLETA/MISSION CANYON	1	THURSDAY	61			0	0		
25406	SUSAN BLOCK	4563	NUJECES DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
25406	SUSAN BLOCK	4563	NUJECES DR	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1			\$ 5.21	0	1		OK	
25406	SUSAN BLOCK	4563	NUJECES DR	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	MONDAY	09	3		0	0		
25406	SUSAN BLOCK	4563	NUJECES DR	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	21			0	0		
25406	SUSAN BLOCK	4563	NUJECES DR	96 GALLON GREEN CART	GOLETA/MISSION CANYON	1	THURSDAY	61			0	0		
21270	DEBORAH CORAZZA	1249	ORCHID DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1			\$ 34.04	0	0			
21270	DEBORAH CORAZZA	1249	ORCHID DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2			\$ 6.23	1	0		*2 X 5.21*	OK
21270	DEBORAH CORAZZA	1249	ORCHID DR	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	WEDNESDAY	09	3		0	0		
21270	DEBORAH CORAZZA	1249	ORCHID DR	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	FRIDAY	21			0	0		
21270	DEBORAH CORAZZA	1249	ORCHID DR	32 GL GREEN CAN *****	GOLETA/MISSION CANYON	3	FRIDAY	61			0	0		
1905	INA BRITTAI	15	PAINTED CAVE RD	MINIMUM SERVICE LEVEL	STAR ROUTE	1			\$ 30.03	0	0			
1905	INA BRITTAI	15	PAINTED CAVE RD	EXTRA TRASH CAN CHARGE	STAR ROUTE	2			\$ 6.23	1	0		NC	
1905	INA BRITTAI	15	PAINTED CAVE RD	64 GL TRASH CURBSIDE	STAR ROUTE	2	TUESDAY	59			0	0		
1905	INA BRITTAI	15	PAINTED CAVE RD	96 GL RECYCLING CURBSIDE	STAR ROUTE	2	WEDNESDAY	59	1		0	0		
1890	BRUCE BERNSON	2791	PAINTED CAVE RD	MINIMUM SERVICE LEVEL	STAR ROUTE	1			\$ 30.03	0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1890	BRUCE BERNSON	2791 PAINTED CAVE RD	EXTRA TRASH CAN CHARGE	STAR ROUTE	2				\$ 6.23	1	0		NC	
1890	BRUCE BERNSON	2791 PAINTED CAVE RD	64 GL TRASH CURBSIDE	STAR ROUTE	2	TUESDAY	59							
1890	BRUCE BERNSON	2791 PAINTED CAVE RD	64 GL RECYCLING CURBSIDE	STAR ROUTE	2	WEDNESDAY	59	1						
63385	SUSANNE ENGBERG	1101 PALOMINO RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
63385	SUSANNE ENGBERG	1101 PALOMINO RD	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 5.21	0	1		OK	
63385	SUSANNE ENGBERG	1101 PALOMINO RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	1	WEDNESDAY	04							
63385	SUSANNE ENGBERG	1101 PALOMINO RD	64 GL GREEN WASTE CURBSIDE	GOLETA/MISSION CANYON	2	WEDNESDAY	100							
63385	SUSANNE ENGBERG	1101 PALOMINO RD	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	13	3						
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	6				\$ 13.94	1	0		OK	
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	32 GL TRASH CAN	ISLA VISTA	8	TUESDAY	05							
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	32 GL TRASH CAN	ISLA VISTA	8	FRIDAY	05							
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1						
24791	ST GEORGE & ASSOCIATES IN	6509 PARDALL RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3						
26330	LISA HARWIN	6621 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
26330	LISA HARWIN	6621 PASADO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
26330	LISA HARWIN	6621 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	3				\$ 13.94	1	0		OK	
26330	LISA HARWIN	6621 PASADO RD	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05							
26330	LISA HARWIN	6621 PASADO RD	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05							
26330	LISA HARWIN	6621 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1						
26330	LISA HARWIN	6621 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3						
64379	CASEY FOULADI	6632 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
64379	CASEY FOULADI	6632 PASADO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0		CHECK	
64379	CASEY FOULADI	6632 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
64379	CASEY FOULADI	6632 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05							
64379	CASEY FOULADI	6632 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05							
64379	CASEY FOULADI	6632 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1						
64379	CASEY FOULADI	6632 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3						
60877	MICHAEL HAMER	6682 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
60877	MICHAEL HAMER	6682 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
60877	MICHAEL HAMER	6682 PASADO RD	RECYCLE SERVICE	ISLA VISTA	2				\$ 14.12	0	0		CHECK	
60877	MICHAEL HAMER	6682 PASADO RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05							
60877	MICHAEL HAMER	6682 PASADO RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05							
60877	MICHAEL HAMER	6682 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	1						
60877	MICHAEL HAMER	6682 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	3						
76404	ALEXANDRA GIGLIOTTI	6611 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
76404	ALEXANDRA GIGLIOTTI	6611 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
76404	ALEXANDRA GIGLIOTTI	6611 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05							
76404	ALEXANDRA GIGLIOTTI	6611 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05							
1673	C H MULLER	6646 & 6648 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1673	C H MULLER	6646 & 6648 PASADO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1673	C H MULLER	6646 & 6648 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
1673	C H MULLER	6646 & 6648 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05							
1673	C H MULLER	6646 & 6648 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05							
1673	C H MULLER	6646 & 6648 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1						
1673	C H MULLER	6646 & 6648 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3						
1384	KATHY BHARDWAJ	6716 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1384	KATHY BHARDWAJ	6716 PASADO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1384	KATHY BHARDWAJ	6716 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
1384	KATHY BHARDWAJ	6716 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05							
1384	KATHY BHARDWAJ	6716 PASADO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05							
1384	KATHY BHARDWAJ	6716 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1						
1384	KATHY BHARDWAJ	6716 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3						
1657	JOHN MCROBERTS	6779 PASADO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1657	JOHN MCROBERTS	6779 PASADO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0		CHECK	
1657	JOHN MCROBERTS	6779 PASADO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
1657	JOHN MCROBERTS	6779 PASADO RD	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05							
1657	JOHN MCROBERTS	6779 PASADO RD	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05							
1657	JOHN MCROBERTS	6779 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1						
1657	JOHN MCROBERTS	6779 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	\$ 7.06	0	0			
1657	JOHN MCROBERTS	6779 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3						
1657	JOHN MCROBERTS	6779 PASADO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	\$ 7.06	0	0			
1454	JIM DEACON	6860 PASADO RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
1454	JIM DEACON	6860 PASADO RD	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		OK	
1454	JIM DEACON	6860 PASADO RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	TUESDAY	05							
1454	JIM DEACON	6860 PASADO RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	FRIDAY	05							
1454	JIM DEACON	6860 PASADO RD	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	FRIDAY	09	3						
27705	JOHN UNZUETA II	875 PERRY CT	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
27705	JOHN UNZUETA II	875 PERRY CT	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 5.21	0	1		OK	
27705	JOHN UNZUETA II	875 PERRY CT	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	21							

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
27705	JOHN UNZUETA II	875 PERRY CT	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	58	3		0	0			
27705	JOHN UNZUETA II	875 PERRY CT	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	TUESDAY	61			0	0			
10230	SHARI ALTARAC	370 PUENTE DR	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
10230	SHARI ALTARAC	370 PUENTE DR	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	2				\$ 6.23	1	0		*2 X 5.21*	OK
10230	SHARI ALTARAC	370 PUENTE DR	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	13	3		0	0			
10230	SHARI ALTARAC	370 PUENTE DR	32 GL TRASH CAN	GOLETA MISSION CANYON	3	FRIDAY	21			0	0			
10230	SHARI ALTARAC	370 PUENTE DR	32 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	61			0	0			
10230	SHARI ALTARAC	370 PUENTE DR	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	61			0	0			
54338	SARA CUTTER	805 PUENTE DR	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	6/18/2004		
54338	SARA CUTTER	805 PUENTE DR	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	4				\$ 6.23	1	0	6/18/2004	4 X 5.21	ERR
54338	SARA CUTTER	805 PUENTE DR	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	13	3		0	0	6/18/2004		
54338	SARA CUTTER	805 PUENTE DR	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	21			0	0	6/18/2004		
54338	SARA CUTTER	805 PUENTE DR	96 GALLON GREEN CART	GOLETA MISSION CANYON	2	FRIDAY	61			0	0	6/18/2004		
10860	NANETTE CADWELL	2626 PUESTA DEL SOL RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
10860	NANETTE CADWELL	2626 PUESTA DEL SOL RD	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
10860	NANETTE CADWELL	2626 PUESTA DEL SOL RD	32 GL TRASH CAN	GOLETA MISSION CANYON	2	WEDNESDAY	05			0	0			
10860	NANETTE CADWELL	2626 PUESTA DEL SOL RD	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	13	3		0	0			
10860	NANETTE CADWELL	2626 PUESTA DEL SOL RD	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	TUESDAY	13	3		0	0			
10860	NANETTE CADWELL	2626 PUESTA DEL SOL RD	96 GALLON GREEN CART	GOLETA MISSION CANYON	1	WEDNESDAY	46			0	0			
73752	JOHN BRIAN	2674 PUESTA DEL SOL RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
73752	JOHN BRIAN	2674 PUESTA DEL SOL RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
73752	JOHN BRIAN	2674 PUESTA DEL SOL RD	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	05			0	0			
73752	JOHN BRIAN	2674 PUESTA DEL SOL RD	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	13	3		0	0			
73752	JOHN BRIAN	2674 PUESTA DEL SOL RD	96 GALLON GREEN CART	GOLETA MISSION CANYON	1	WEDNESDAY	46			0	0			
12294	WILLIAM HALPERIN	4212 RANCHO ASOLEADO	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	6/30/1994		
12294	WILLIAM HALPERIN	4212 RANCHO ASOLEADO	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	3				\$ 6.23	1	0	6/30/1994	*3 X 5.21*	ERR
12294	WILLIAM HALPERIN	4212 RANCHO ASOLEADO	32 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	MONDAY	09	3		0	0	6/30/1994		
12294	WILLIAM HALPERIN	4212 RANCHO ASOLEADO	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	MONDAY	09	3		0	0	6/30/1994		
12294	WILLIAM HALPERIN	4212 RANCHO ASOLEADO	32 GL TRASH CAN	GOLETA MISSION CANYON	3	THURSDAY	21			0	0	6/30/1994		
12294	WILLIAM HALPERIN	4212 RANCHO ASOLEADO	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	61			0	0	6/30/1994		
12694	ROGER INMAN	5108 RHOADS AVE	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
12694	ROGER INMAN	5108 RHOADS AVE	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
12694	ROGER INMAN	5108 RHOADS AVE	32 GL TRASH CAN	GOLETA MISSION CANYON	3	TUESDAY	21			0	0			
12694	ROGER INMAN	5108 RHOADS AVE	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	58	3		0	0			
12694	ROGER INMAN	5108 RHOADS AVE	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	61			0	0			
66302	VICENTE FERNANDEZ	5222 RHOADS AVE	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
66302	VICENTE FERNANDEZ	5222 RHOADS AVE	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
66302	VICENTE FERNANDEZ	5222 RHOADS AVE	96 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	21			0	0			
66302	VICENTE FERNANDEZ	5222 RHOADS AVE	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	58	3		0	0			
66302	VICENTE FERNANDEZ	5222 RHOADS AVE	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	61			0	0			
14036	PHYLLIS O'MEARA	670 RIPLEY ST	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
14036	PHYLLIS O'MEARA	670 RIPLEY ST	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
14036	PHYLLIS O'MEARA	670 RIPLEY ST	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	09	3		0	0			
14036	PHYLLIS O'MEARA	670 RIPLEY ST	32 GL TRASH CAN	GOLETA MISSION CANYON	3	WEDNESDAY	21			0	0			
14036	PHYLLIS O'MEARA	670 RIPLEY ST	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	61			0	0			
28618	BEVERLY HOLLIDAY	288 ROSARIO PARK RD	EXTRA TRASH CAN CHARGE	STAR ROUTE	1				\$ 6.23	1	0		NC	
28618	BEVERLY HOLLIDAY	288 ROSARIO PARK RD	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0			
28618	BEVERLY HOLLIDAY	288 ROSARIO PARK RD	32 GL TRASH CAN	STAR ROUTE	3	TUESDAY	59			0	0			
28618	BEVERLY HOLLIDAY	288 ROSARIO PARK RD	96 GL RECYCLING CURBSIDE	STAR ROUTE	1	WEDNESDAY	59	1		0	0			
36094	TIM WERNER	6535 SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
36094	TIM WERNER	6535 SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
36094	TIM WERNER	6535 SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
36094	TIM WERNER	6535 SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
36094	TIM WERNER	6535 SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
36094	TIM WERNER	6535 SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
36094	TIM WERNER	6535 SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
72585	BEVERLY HILLS	6605 SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
72585	BEVERLY HILLS	6605 SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
72585	BEVERLY HILLS	6605 SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
72585	BEVERLY HILLS	6605 SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
72585	BEVERLY HILLS	6605 SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
72585	BEVERLY HILLS	6605 SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
72585	BEVERLY HILLS	6605 SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B RECYCLE SERVICE	ISLA VISTA	2				\$ 14.12	0	0		CHECK	
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B 32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B 32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B 96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	1		0	0			
46338	JOHN GREATHOUSE	6615 SABADO TARDE RD	A/B 96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	3		0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1706	BRUCE PETERSON	6621	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1706	BRUCE PETERSON	6621	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1706	BRUCE PETERSON	6621	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1706	BRUCE PETERSON	6621	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
1567	L.P. HOCKER	6636	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1567	L.P. HOCKER	6636	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1567	L.P. HOCKER	6636	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1567	L.P. HOCKER	6636	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
1685	PETER NEUSHUL	6647	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1685	PETER NEUSHUL	6647	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1			\$ 13.94	1	0		OK	
1685	PETER NEUSHUL	6647	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
1685	PETER NEUSHUL	6647	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0			
1685	PETER NEUSHUL	6647	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0			
1685	PETER NEUSHUL	6647	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0			
1685	PETER NEUSHUL	6647	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0			
1696	PAUL ORFALEA	6660	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1696	PAUL ORFALEA	6660	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
1696	PAUL ORFALEA	6660	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1696	PAUL ORFALEA	6660	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1696	PAUL ORFALEA	6660	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
1696	PAUL ORFALEA	6660	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0			
1696	PAUL ORFALEA	6660	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0			
1449	KIRK CUTTRELL	6683	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1449	KIRK CUTTRELL	6683	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1449	KIRK CUTTRELL	6683	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1449	KIRK CUTTRELL	6683	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.06	0	0		CHECK	
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	4			\$ 13.94	1	0		OK	
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0			
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0			
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0			
33432	KESSLER & SOLOMON PTRSH	6701	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0			
1744	MICHAEL ROBYN	6713	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1744	MICHAEL ROBYN	6713	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1744	MICHAEL ROBYN	6713	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1744	MICHAEL ROBYN	6713	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	2			\$ 14.12	0	0		CHECK	
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	1		0			
1806	SB STUDENT HOUSING CO-OP	6719	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	3		0			
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.06	0	0		CHECK	
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0			
1557	NYLA RASMUSSEN	6730	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0			
1626	JOHN LONG	6748	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1626	JOHN LONG	6748	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1			\$ 13.94	1	0		OK	
1626	JOHN LONG	6748	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
1626	JOHN LONG	6748	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0			
1626	JOHN LONG	6748	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0			
1626	JOHN LONG	6748	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0			
1626	JOHN LONG	6748	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0			
32230	ELISSA RUBIN	6753	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
32230	ELISSA RUBIN	6753	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
32230	ELISSA RUBIN	6753	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		NC	
32230	ELISSA RUBIN	6753	SABADO TARDE RD	64 GL TRASH CURBSIDE	ISLA VISTA	2	TUESDAY	05			0			
32230	ELISSA RUBIN	6753	SABADO TARDE RD	64 GL TRASH CURBSIDE	ISLA VISTA	2	FRIDAY	05			0			
32230	ELISSA RUBIN	6753	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0			
32230	ELISSA RUBIN	6753	SABADO TARDE RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0			
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	BASIC SERVICE LEVEL	ISLA VISTA	1			\$ 38.90	0	0			
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	RECYCLE SERVICE	ISLA VISTA	1			\$ 14.12	0	0		CHECK	
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2			\$ 13.94	1	0		OK	
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0			
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0			

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	96 GALLON RECYCLING CART	1	FRIDAY	09	1		0	0			
1791	CAROL SMALLENBURG	6766	SABADO TARDE RD	96 GALLON RECYCLING CART	1	FRIDAY	09	3		0	0			
1486	MILO FILIP	6788	SABADO TARDE RD	BASIC SERVICE LEVEL	1				\$ 38.90	0	0			
1486	MILO FILIP	6788	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	2				\$ 13.94	1	0		OK	
1486	MILO FILIP	6788	SABADO TARDE RD	32 GL TRASH CAN	4	TUESDAY	05			0	0			
1486	MILO FILIP	6788	SABADO TARDE RD	32 GL TRASH CAN	4	FRIDAY	05			0	0			
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	EXTRA GREEN CAN CHARGE	1				\$ 5.21	0	1		OK	
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	EXTRA TRASH CAN CHARGE	2				\$ 6.23	1	0		*****	NR
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	96 GL TRASH CURBSIDE	1	TUESDAY	05			0	0			
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	96 GL TRASH CURBSIDE	1	FRIDAY	05			0	0			
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	96 GL RECYCLING CURBSIDE	2	FRIDAY	09	3		0	0			
1700	MICHAEL OUDYN	6823	SABADO TARDE RD	32 GL GREEN CAN *****	1	MONDAY	46			0	0			
11919	PETER & JOHANNA GALTES	155	SAN ANGELO	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
11919	PETER & JOHANNA GALTES	155	SAN ANGELO	EXTRA TRASH CAN CHARGE	4				\$ 6.23	1	0		*****	NR
11919	PETER & JOHANNA GALTES	155	SAN ANGELO	96 GALLON RECYCLING CART	2	WEDNESDAY	09	3	\$ 7.06	0	0			
11919	PETER & JOHANNA GALTES	155	SAN ANGELO	32 GL TRASH CAN	3	MONDAY	21			0	0			
11919	PETER & JOHANNA GALTES	155	SAN ANGELO	32 GL TRASH CAN	3	FRIDAY	21			0	0			
11919	PETER & JOHANNA GALTES	155	SAN ANGELO	32 GL GREEN CAN *****	2	FRIDAY	61			0	0			
77459	STEVE SMITH	658	SAN FERNANDO DR	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
77459	STEVE SMITH	658	SAN FERNANDO DR	EXTRA GREEN CAN CHARGE	1				\$ 5.21	0	1		OK	
77459	STEVE SMITH	658	SAN FERNANDO DR	96 GL RECYCLING CURBSIDE	1	WEDNESDAY	13	3		0	0			
77459	STEVE SMITH	658	SAN FERNANDO DR	64 GL TRASH CURBSIDE	1	MONDAY	21			0	0			
77459	STEVE SMITH	658	SAN FERNANDO DR	96 GALLON GREEN CART	1	MONDAY	61			0	0			
28839	JOHN STEEL	4810	SAN GORDIANO AVE	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
28839	JOHN STEEL	4810	SAN GORDIANO AVE	EXTRA TRASH CAN CHARGE	2				\$ 6.23	1	0		*****	NR
28839	JOHN STEEL	4810	SAN GORDIANO AVE	96 GALLON RECYCLING CART	1	WEDNESDAY	09	3	\$ 7.06	0	0			
28839	JOHN STEEL	4810	SAN GORDIANO AVE	32 GL TRASH CAN	3	MONDAY	21			0	0			
28839	JOHN STEEL	4810	SAN GORDIANO AVE	32 GL TRASH CAN	3	FRIDAY	21			0	0			
60111	DAISY LIN	4820	SAN GORDIANO AVE	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
60111	DAISY LIN	4820	SAN GORDIANO AVE	EXTRA TRASH CAN CHARGE	4				\$ 6.23	1	0		*****	NR
60111	DAISY LIN	4820	SAN GORDIANO AVE	96 GALLON RECYCLING CART	2	WEDNESDAY	09	3	\$ 7.06	0	0			
60111	DAISY LIN	4820	SAN GORDIANO AVE	32 GL TRASH CAN	4	MONDAY	21			0	0			
60111	DAISY LIN	4820	SAN GORDIANO AVE	32 GL TRASH CAN	4	FRIDAY	21			0	0			
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	EXTRA GREEN CAN CHARGE	1				\$ 5.21	0	1		*****	NR
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	EXTRA TRASH CAN CHARGE	2				\$ 6.23	1	0		*****	NR
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	96 GALLON RECYCLING CART	3	WEDNESDAY	09	3	\$ 7.06	0	0			
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	32 GL TRASH CURBSIDE	3	MONDAY	21			0	0			
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	32 GL TRASH CURBSIDE	3	FRIDAY	21			0	0			
33742	MARIA CORRAL	4834	SAN GORDIANO AVE	32 GL GREEN CAN *****	1	FRIDAY	61			0	0			
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	EXTRA GREEN CAN CHARGE	1				\$ 5.21	0	1		OK	
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	EXTRA TRASH CAN CHARGE	4				\$ 6.23	1	0		*****	NR
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	96 GALLON RECYCLING CART	2	WEDNESDAY	09	3	\$ 7.06	0	0			
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	64 GL TRASH CURBSIDE	2	MONDAY	21			0	0			
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	64 GL TRASH CURBSIDE	2	FRIDAY	21			0	0			
6658	VERA STANINCOVA	4848	SAN GORDIANO AVE	32 GL GREEN CAN *****	1	FRIDAY	61			0	0			
23949	TED HOELTER	5070	SAN JULIO AVE	BASIC SERVICE LEVEL	1				\$ 34.04	0	0	6/1/1998		
23949	TED HOELTER	5070	SAN JULIO AVE	EXTRA TRASH CAN CHARGE	2				\$ 6.23	1	0	6/1/1998	*2 X 5.21*	ERR
23949	TED HOELTER	5070	SAN JULIO AVE	32 GL TRASH CAN	2	MONDAY	21			0	0	6/1/1998		
23949	TED HOELTER	5070	SAN JULIO AVE	64 GL RECYCLING CURBSIDE	1	THURSDAY	58	3		0	0	6/1/1998		
23949	TED HOELTER	5070	SAN JULIO AVE	64 GL GREEN WASTE CURBSIDE	2	MONDAY	61			0	0	6/1/1998		
25912	MIKE MCCORMACK	1741	SAN MARCOS PASS RD	EXTRA TRASH CAN CHARGE	1				\$ 6.23	1	0		NC	
25912	MIKE MCCORMACK	1741	SAN MARCOS PASS RD	MINIMUM SERVICE LEVEL	1				\$ 30.03	0	0			
25912	MIKE MCCORMACK	1741	SAN MARCOS PASS RD	32 GL TRASH CAN	3	TUESDAY	59			0	0			
25912	MIKE MCCORMACK	1741	SAN MARCOS PASS RD	32 GL RECYCLING CURBSIDE	2	WEDNESDAY	59	1		0	0			
2054	STEVEN MINJAREZ	2924	SAN MARCOS PASS RD	EXTRA TRASH CAN CHARGE	1				\$ 6.23	1	0		NC	
2054	STEVEN MINJAREZ	2924	SAN MARCOS PASS RD	MINIMUM SERVICE LEVEL	1				\$ 30.03	0	0			
2054	STEVEN MINJAREZ	2924	SAN MARCOS PASS RD	32 GL TRASH CURBSIDE	3	TUESDAY	59			0	0			
2054	STEVEN MINJAREZ	2924	SAN MARCOS PASS RD	96 GL RECYCLING CURBSIDE	2	WEDNESDAY	59	1		0	0			
2135	PAUL SUTTON	11	SAN MARCOS TROUT CLU	EXTRA TRASH CAN CHARGE	1				\$ 6.23	1	0		NC	
2135	PAUL SUTTON	11	SAN MARCOS TROUT CLU	MINIMUM SERVICE LEVEL	1				\$ 30.03	0	0			
2135	PAUL SUTTON	11	SAN MARCOS TROUT CLU	32 GL TRASH CAN	3	TUESDAY	59			0	0			
2135	PAUL SUTTON	11	SAN MARCOS TROUT CLU	96 GL RECYCLING CURBSIDE	1	WEDNESDAY	59	1		0	0			
13181	JAMES LEARY	676	SAN RAMON DR	BASIC SERVICE LEVEL	1				\$ 34.04	0	0			
13181	JAMES LEARY	676	SAN RAMON DR	EXTRA GREEN CAN CHARGE	1				\$ 5.21	0	1		OK	
13181	JAMES LEARY	676	SAN RAMON DR	64 GL RECYCLING CURBSIDE	1	WEDNESDAY	13	3		0	0			
13181	JAMES LEARY	676	SAN RAMON DR	32 GL TRASH CAN	3	MONDAY	21			0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
13181	JAMES LEARY	676 SAN RAMON DR	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	MONDAY	61			0	0			
49037	SHARLENE MORELLO	5110 SAN VICENTE DR	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
49037	SHARLENE MORELLO	5110 SAN VICENTE DR	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 6.23	1	0		*1 x 5.21*	OK
49037	SHARLENE MORELLO	5110 SAN VICENTE DR	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	WEDNESDAY	13	3		0	0			
49037	SHARLENE MORELLO	5110 SAN VICENTE DR	96 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	21			0	0			
49037	SHARLENE MORELLO	5110 SAN VICENTE DR	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	TUESDAY	61			0	0			
59437	NORMA DEMONTEVERDE	126 SANTA ANA AVE	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
59437	NORMA DEMONTEVERDE	126 SANTA ANA AVE	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 6.23	1	0		*1 x 5.21*	OK
59437	NORMA DEMONTEVERDE	126 SANTA ANA AVE	96 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	MONDAY	21			0	0			
59437	NORMA DEMONTEVERDE	126 SANTA ANA AVE	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	THURSDAY	58	3		0	0			
59437	NORMA DEMONTEVERDE	126 SANTA ANA AVE	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	MONDAY	61			0	0			
20963	SHARR BRYAN-HERMAN	134 SANTA PAULA AVE	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
20963	SHARR BRYAN-HERMAN	134 SANTA PAULA AVE	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	3				\$ 5.21	0	1		OK	
20963	SHARR BRYAN-HERMAN	134 SANTA PAULA AVE	64 GL TRASH CURBSIDE	GOLETA/MISSION CANYON	1	MONDAY	21			0	0			
20963	SHARR BRYAN-HERMAN	134 SANTA PAULA AVE	32 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	58	3		0	0			
20963	SHARR BRYAN-HERMAN	134 SANTA PAULA AVE	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	MONDAY	61			0	0			
20963	SHARR BRYAN-HERMAN	134 SANTA PAULA AVE	96 GALLON GREEN CART	GOLETA/MISSION CANYON	1	MONDAY	61			0	0			
11466	DAVID DONER	404 SO SAN MARCOS RD	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
11466	DAVID DONER	404 SO SAN MARCOS RD	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 5.21	0	1		OK	
11466	DAVID DONER	404 SO SAN MARCOS RD	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	WEDNESDAY	13	3		0	0			
11466	DAVID DONER	404 SO SAN MARCOS RD	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	TUESDAY	21			0	0			
11466	DAVID DONER	404 SO SAN MARCOS RD	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	TUESDAY	61			0	0			
31820	PAMELA ANDREWS	4066 SONRIENTE DR	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	6/13/2000		
31820	PAMELA ANDREWS	4066 SONRIENTE DR	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0	6/13/2000	*2 x 5.21*	ERR
31820	PAMELA ANDREWS	4066 SONRIENTE DR	64 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0	6/13/2000		
31820	PAMELA ANDREWS	4066 SONRIENTE DR	64 GL GREEN WASTE CURBSDE	HOPE RANCH	2	TUESDAY	100			0	0	6/13/2000		
31820	PAMELA ANDREWS	4066 SONRIENTE DR	64 GL RECYCLING CURBSIDE	HOPE RANCH	3	MONDAY	58	3		0	0	6/13/2000		
6620	LA CUMBRE MOBILE PARK	4025 STATE ST	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	26				\$ 5.21	0	1		OK	
6620	LA CUMBRE MOBILE PARK	4025 STATE ST	MINIMUM SERVICE LEVEL	GOLETA/MISSION CANYON	74				\$ 23.13	0	0			
6620	LA CUMBRE MOBILE PARK	4025 STATE ST	32 GL TRASH CAN	GOLETA/MISSION CANYON	148	WEDNESDAY	05			0	0			
6620	LA CUMBRE MOBILE PARK	4025 STATE ST	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	9	MONDAY	09	3		0	0			
6620	LA CUMBRE MOBILE PARK	4025 STATE ST	32 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	67	MONDAY	09	3		0	0			
6620	LA CUMBRE MOBILE PARK	4025 STATE ST	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	13	WEDNESDAY	46			0	0			
75528	SPENCER GATTINELLA	6774 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
75528	SPENCER GATTINELLA	6774 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	3				\$ 13.94	1	0		OK	
75528	SPENCER GATTINELLA	6774 SUENO RD	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05			0	0			
75528	SPENCER GATTINELLA	6774 SUENO RD	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05			0	0			
1499	LAUREL FRYER	6669 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1499	LAUREL FRYER	6669 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
1499	LAUREL FRYER	6669 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
1499	LAUREL FRYER	6669 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0		CHECK	
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
56225	JEFF RIDENOUR (SUENO)	6763 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
20044	BARBARA HARRIS	6798 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
20044	BARBARA HARRIS	6798 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
20044	BARBARA HARRIS	6798 SUENO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
20044	BARBARA HARRIS	6798 SUENO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
66129	TIM FOLEY	6625 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
66129	TIM FOLEY	6625 SUENO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0		CHECK	
66129	TIM FOLEY	6625 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	3				\$ 13.94	1	0		OK	
66129	TIM FOLEY	6625 SUENO RD	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05			0	0			
66129	TIM FOLEY	6625 SUENO RD	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05			0	0			
66129	TIM FOLEY	6625 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
66129	TIM FOLEY	6625 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1443	JERRY CRIPE	6673 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1443	JERRY CRIPE	6673 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
1443	JERRY CRIPE	6673 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
1443	JERRY CRIPE	6673 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
1413	DEAN BRUNNER	6752 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1413	DEAN BRUNNER	6752 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	1				\$ 13.94	1	0		OK	
1413	DEAN BRUNNER	6752 SUENO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1413	DEAN BRUNNER	6752 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	TUESDAY	05			0	0			
1413	DEAN BRUNNER	6752 SUENO RD	32 GL TRASH CAN	ISLA VISTA	3	FRIDAY	05			0	0			
1413	DEAN BRUNNER	6752 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	SDATE	NOTE	CHECK
1413	DEAN BRUNNER	6752 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1412	DEAN BRUNNER	6787 SUENO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1412	DEAN BRUNNER	6787 SUENO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1412	DEAN BRUNNER	6787 SUENO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	3				\$ 13.94	1	0		OK	
1412	DEAN BRUNNER	6787 SUENO RD	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05			0	0			
1412	DEAN BRUNNER	6787 SUENO RD	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05			0	0			
1412	DEAN BRUNNER	6787 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1412	DEAN BRUNNER	6787 SUENO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
14095	RAFAEL OROZCO	4662 TAJO DR	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
14095	RAFAEL OROZCO	4662 TAJO DR	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
14095	RAFAEL OROZCO	4662 TAJO DR	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	13	3		0	0			
14095	RAFAEL OROZCO	4662 TAJO DR	32 GL TRASH CAN	GOLETA MISSION CANYON	3	THURSDAY	21			0	0			
14095	RAFAEL OROZCO	4662 TAJO DR	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	61			0	0			
23815	KINKA USHER	2659 TODOS SANTOS LN	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	4/28/1998		
23815	KINKA USHER	2659 TODOS SANTOS LN	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0	4/28/1998	*1 X 5.21*	ERR
23815	KINKA USHER	2659 TODOS SANTOS LN	32 GL TRASH CAN	GOLETA MISSION CANYON	1	WEDNESDAY	05			0	0	4/28/1998		
23815	KINKA USHER	2659 TODOS SANTOS LN	32 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	13	3		0	0	4/28/1998		
23815	KINKA USHER	2659 TODOS SANTOS LN	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	46			0	0	4/28/1998		
15821	VALERIE WILLIAMS	2681 TODOS SANTOS LN	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	1/1/1996		
15821	VALERIE WILLIAMS	2681 TODOS SANTOS LN	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	3				\$ 6.23	1	0	1/1/1996	3 X 5.21	ERR
15821	VALERIE WILLIAMS	2681 TODOS SANTOS LN	32 GL TRASH CAN	GOLETA MISSION CANYON	2	WEDNESDAY	05			0	0	1/1/1996		
15821	VALERIE WILLIAMS	2681 TODOS SANTOS LN	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	13	3		0	0	1/1/1996		
15821	VALERIE WILLIAMS	2681 TODOS SANTOS LN	32 GL GREENWASTE CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	46			0	0	1/1/1996		
15821	VALERIE WILLIAMS	2681 TODOS SANTOS LN	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	46			0	0	1/1/1996		
1780	DONALD D. SHALLOW	6633 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1780	DONALD D. SHALLOW	6633 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1780	DONALD D. SHALLOW	6633 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	5				\$ 13.94	1	0		OK	
1780	DONALD D. SHALLOW	6633 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	7	TUESDAY	05			0	0			
1780	DONALD D. SHALLOW	6633 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	7	FRIDAY	05			0	0			
1780	DONALD D. SHALLOW	6633 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1780	DONALD D. SHALLOW	6633 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
46678	JENNENE GARNDI	6730 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
46678	JENNENE GARNDI	6730 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	2				\$ 14.12	0	0		CHECK	
46678	JENNENE GARNDI	6730 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	6				\$ 13.94	1	0		OK	
46678	JENNENE GARNDI	6730 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	8	TUESDAY	05			0	0			
46678	JENNENE GARNDI	6730 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	8	FRIDAY	05			0	0			
46678	JENNENE GARNDI	6730 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	1		0	0			
46678	JENNENE GARNDI	6730 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	2	FRIDAY	09	3		0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.06	0	0		CHECK	
1656	JOHN MCRBERTS	6721 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
1656	JOHN MCRBERTS	6721 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1	\$ 7.06	0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1656	JOHN MCRBERTS	6721 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3	\$ 7.06	0	0			
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
23617	ROBERSON & QUACKENBUSH	6600 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1630	KAREN LOUGHLIN	6647 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1630	KAREN LOUGHLIN	6647 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
1630	KAREN LOUGHLIN	6647 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
1630	KAREN LOUGHLIN	6647 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
1648	JULIE MC LEOD	6660 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1648	JULIE MC LEOD	6660 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1648	JULIE MC LEOD	6660 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
1648	JULIE MC LEOD	6660 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
1648	JULIE MC LEOD	6660 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
1648	JULIE MC LEOD	6660 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1648	JULIE MC LEOD	6660 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1741	BEN ROBERTS PROPERTIES	6683 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1741	BEN ROBERTS PROPERTIES	6683 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	3				\$ 13.94	1	0		OK	
1741	BEN ROBERTS PROPERTIES	6683 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	5	TUESDAY	05			0	0			
1741	BEN ROBERTS PROPERTIES	6683 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	5	FRIDAY	05			0	0			
1616	LINDA LAPONIS	6707 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1616	LINDA LAPONIS	6707 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1616	LINDA LAPONIS	6707 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	4				\$ 13.94	1	0		OK	
1616	LINDA LAPONIS	6707 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	6	TUESDAY	05			0	0			
1616	LINDA LAPONIS	6707 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	6	FRIDAY	05			0	0			
1616	LINDA LAPONIS	6707 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1616	LINDA LAPONIS	6707 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
1518	CRAIG GEYER	6757 TRIGO RD	BASIC SERVICE LEVEL	ISLA VISTA	1				\$ 38.90	0	0			
1518	CRAIG GEYER	6757 TRIGO RD	RECYCLE SERVICE	ISLA VISTA	1				\$ 14.12	0	0		CHECK	
1518	CRAIG GEYER	6757 TRIGO RD	EXTRA TRASH CAN CHARGE	ISLA VISTA	2				\$ 13.94	1	0		OK	
1518	CRAIG GEYER	6757 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	4	TUESDAY	05			0	0			
1518	CRAIG GEYER	6757 TRIGO RD	32 GL TRASH CAN	ISLA VISTA	4	FRIDAY	05			0	0			
1518	CRAIG GEYER	6757 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	1		0	0			
1518	CRAIG GEYER	6757 TRIGO RD	96 GALLON RECYCLING CART	ISLA VISTA	1	FRIDAY	09	3		0	0			
35182	C C CRICKETTE	6807 TRIGO RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
35182	C C CRICKETTE	6807 TRIGO RD	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	2				\$ 6.23	1	0		*****	NR
35182	C C CRICKETTE	6807 TRIGO RD	96 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	05			0	0			
35182	C C CRICKETTE	6807 TRIGO RD	96 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	FRIDAY	05			0	0			
35182	C C CRICKETTE	6807 TRIGO RD	96 GALLON RECYCLING CART	GOLETA MISSION CANYON	1	FRIDAY	09	3	\$ 7.06	0	0			
1729	BEN ROBERTS PROPERTIES	6839 TRIGO RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
1729	BEN ROBERTS PROPERTIES	6839 TRIGO RD	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	4				\$ 6.23	1	0		*****	NR
1729	BEN ROBERTS PROPERTIES	6839 TRIGO RD	32 GL TRASH CAN	GOLETA MISSION CANYON	4	TUESDAY	05			0	0			
1729	BEN ROBERTS PROPERTIES	6839 TRIGO RD	32 GL TRASH CAN	GOLETA MISSION CANYON	4	FRIDAY	05			0	0			
1729	BEN ROBERTS PROPERTIES	6839 TRIGO RD	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	FRIDAY	09	3		0	0			
13164	JOSEPH LAUNIE	1165 TUNNEL RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
13164	JOSEPH LAUNIE	1165 TUNNEL RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	2				\$ 5.21	0	1		OK	
13164	JOSEPH LAUNIE	1165 TUNNEL RD	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	58	3		0	0			
13164	JOSEPH LAUNIE	1165 TUNNEL RD	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	60-2			0	0			
13164	JOSEPH LAUNIE	1165 TUNNEL RD	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	89			0	0			
51155	CARRIE CLARK - KENNEY	1299 TUNNEL RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
51155	CARRIE CLARK - KENNEY	1299 TUNNEL RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
51155	CARRIE CLARK - KENNEY	1299 TUNNEL RD	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	TUESDAY	02	3		0	0			
51155	CARRIE CLARK - KENNEY	1299 TUNNEL RD	32 GL TRASH CAN	GOLETA MISSION CANYON	1	WEDNESDAY	04			0	0			
51155	CARRIE CLARK - KENNEY	1299 TUNNEL RD	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	100			0	0			
14731	HELEN RUSSELL	1340 TUNNEL RD	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
14731	HELEN RUSSELL	1340 TUNNEL RD	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
14731	HELEN RUSSELL	1340 TUNNEL RD	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	TUESDAY	02	3		0	0			
14731	HELEN RUSSELL	1340 TUNNEL RD	32 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	WEDNESDAY	04			0	0			
14731	HELEN RUSSELL	1340 TUNNEL RD	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	WEDNESDAY	100			0	0			
58670	DON PARSONS	49 VEREDA CORDILLERA	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
58670	DON PARSONS	49 VEREDA CORDILLERA	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
58670	DON PARSONS	49 VEREDA CORDILLERA	96 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	05			0	0			
58670	DON PARSONS	49 VEREDA CORDILLERA	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	09	3		0	0			
58670	DON PARSONS	49 VEREDA CORDILLERA	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	46			0	0			
24952	BROOKE ARMSTRONG	385 VEREDA DEL CIERVO	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
24952	BROOKE ARMSTRONG	385 VEREDA DEL CIERVO	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
24952	BROOKE ARMSTRONG	385 VEREDA DEL CIERVO	32 GL TRASH CAN	GOLETA MISSION CANYON	3	THURSDAY	05			0	0			
24952	BROOKE ARMSTRONG	385 VEREDA DEL CIERVO	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	09	3		0	0			
24952	BROOKE ARMSTRONG	385 VEREDA DEL CIERVO	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	46			0	0			
35019	SUSAN BUTCHER	475 VEREDA DEL CIERVO	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	4/14/2001		
35019	SUSAN BUTCHER	475 VEREDA DEL CIERVO	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0	4/14/2001	*1 X 5.21*	ERR
35019	SUSAN BUTCHER	475 VEREDA DEL CIERVO	32 GL TRASH CAN	GOLETA MISSION CANYON	1	THURSDAY	05			0	0	4/14/2001		
35019	SUSAN BUTCHER	475 VEREDA DEL CIERVO	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	09	3		0	0	4/14/2001		
35019	SUSAN BUTCHER	475 VEREDA DEL CIERVO	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	46			0	0	4/14/2001		
75139	KATHLEEN CARDENAS	905 VEREDA DEL CIERVO	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
75139	KATHLEEN CARDENAS	905 VEREDA DEL CIERVO	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	1				\$ 5.21	0	1		OK	
75139	KATHLEEN CARDENAS	905 VEREDA DEL CIERVO	96 GL TRASH CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	05			0	0			
75139	KATHLEEN CARDENAS	905 VEREDA DEL CIERVO	96 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	09	3		0	0			
75139	KATHLEEN CARDENAS	905 VEREDA DEL CIERVO	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	46			0	0			
1328	RICHARD SCHIADA	8352 VEREDA DEL PADRE	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
1328	RICHARD SCHIADA	8352 VEREDA DEL PADRE	EXTRA GREEN CAN CHARGE	GOLETA MISSION CANYON	2				\$ 5.21	0	1		OK	
1328	RICHARD SCHIADA	8352 VEREDA DEL PADRE	32 GL TRASH CAN	GOLETA MISSION CANYON	2	THURSDAY	05			0	0			
1328	RICHARD SCHIADA	8352 VEREDA DEL PADRE	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	09	3		0	0			
1328	RICHARD SCHIADA	8352 VEREDA DEL PADRE	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	46			0	0			
27419	SCOTT WHITELEY	8433 VEREDA DEL PADRE	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0			
27419	SCOTT WHITELEY	8433 VEREDA DEL PADRE	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	3				\$ 6.23	1	0		*3 X 5.21*	OK
27419	SCOTT WHITELEY	8433 VEREDA DEL PADRE	64 GL TRASH CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	05			0	0			
27419	SCOTT WHITELEY	8433 VEREDA DEL PADRE	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	3	THURSDAY	09	3		0	0			
27419	SCOTT WHITELEY	8433 VEREDA DEL PADRE	32 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	46			0	0			
27419	SCOTT WHITELEY	8433 VEREDA DEL PADRE	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	1	THURSDAY	46			0	0			

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Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
1357	HOWARD WINSAUER	308 VEREDA LEYENDA	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	4/1/1992		
1357	HOWARD WINSAUER	308 VEREDA LEYENDA	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	1				\$ 6.23	1	0	4/1/1992	*1 X 5.21*	ERR
1357	HOWARD WINSAUER	308 VEREDA LEYENDA	32 GL TRASH CAN	GOLETA MISSION CANYON	1	THURSDAY	05			0	0	4/1/1992		
1357	HOWARD WINSAUER	308 VEREDA LEYENDA	32 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	09	3		0	0	4/1/1992		
1357	HOWARD WINSAUER	308 VEREDA LEYENDA	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	46			0	0	4/1/1992		
1293	JOHN MCGIBBON	540 VEREDA PARQUE	BASIC SERVICE LEVEL	GOLETA MISSION CANYON	1				\$ 34.04	0	0	4/1/1992		
1293	JOHN MCGIBBON	540 VEREDA PARQUE	EXTRA TRASH CAN CHARGE	GOLETA MISSION CANYON	3				\$ 6.23	1	0	4/1/1992	*3 X 5.21*	ERR
1293	JOHN MCGIBBON	540 VEREDA PARQUE	32 GL TRASH CAN	GOLETA MISSION CANYON	3	THURSDAY	05			0	0	4/1/1992		
1293	JOHN MCGIBBON	540 VEREDA PARQUE	64 GL RECYCLING CURBSIDE	GOLETA MISSION CANYON	3	THURSDAY	09	3		0	0	4/1/1992		
1293	JOHN MCGIBBON	540 VEREDA PARQUE	64 GL GREEN WASTE CURBSIDE	GOLETA MISSION CANYON	2	THURSDAY	46			0	0	4/1/1992		
76691	JOHN J. GARAND	765 VIA AIROSA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
76691	JOHN J. GARAND	765 VIA AIROSA	EXTRA GREEN CAN CHARGE	HOPE RANCH	5				\$ 5.21	0	1			OK
76691	JOHN J. GARAND	765 VIA AIROSA	96 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0			
76691	JOHN J. GARAND	765 VIA AIROSA	96 GALLON GREEN CART	HOPE RANCH	2	TUESDAY	100			0	0			
76691	JOHN J. GARAND	765 VIA AIROSA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
70072	POLLY GALLIMORE	4464 VIA ALEGRE	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
70072	POLLY GALLIMORE	4464 VIA ALEGRE	EXTRA GREEN CAN CHARGE	HOPE RANCH	2				\$ 5.21	0	1			OK
70072	POLLY GALLIMORE	4464 VIA ALEGRE	64 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0			
70072	POLLY GALLIMORE	4464 VIA ALEGRE	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	TUESDAY	100			0	0			
70072	POLLY GALLIMORE	4464 VIA ALEGRE	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0			
12282	MRS H R HALDEMAN	4621 VIA BENDITA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
12282	MRS H R HALDEMAN	4621 VIA BENDITA	EXTRA GREEN CAN CHARGE	HOPE RANCH	2				\$ 5.21	0	1			OK
12282	MRS H R HALDEMAN	4621 VIA BENDITA	32 GL TRASH CAN	HOPE RANCH	1	TUESDAY	04			0	0			
12282	MRS H R HALDEMAN	4621 VIA BENDITA	32 GL GREEN CAN *****	HOPE RANCH	5	TUESDAY	100			0	0			
12282	MRS H R HALDEMAN	4621 VIA BENDITA	64 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	13	3	\$ 7.06	0	0			
59843	MATTHEW WILKINSON	4647 VIA BENDITA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
59843	MATTHEW WILKINSON	4647 VIA BENDITA	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0		*1 x 5.21*	OK
59843	MATTHEW WILKINSON	4647 VIA BENDITA	64 GL TRASH CURBSIDE	HOPE RANCH	2	TUESDAY	04			0	0			
59843	MATTHEW WILKINSON	4647 VIA BENDITA	32 GL GREEN WASTE CURBSIDE	HOPE RANCH	1	TUESDAY	100			0	0			
59843	MATTHEW WILKINSON	4647 VIA BENDITA	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0			
10148	ELLEN ABKIN	4680 VIA CARRETAS	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
10148	ELLEN ABKIN	4680 VIA CARRETAS	EXTRA GREEN CAN CHARGE	HOPE RANCH	6				\$ 5.21	0	1			OK
10148	ELLEN ABKIN	4680 VIA CARRETAS	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0			
10148	ELLEN ABKIN	4680 VIA CARRETAS	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	4	TUESDAY	100			0	0			
10148	ELLEN ABKIN	4680 VIA CARRETAS	32 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0			
66840	VINCE NAREZ	465 VIA DICHOSA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
66840	VINCE NAREZ	465 VIA DICHOSA	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0		*NC*	OK
66840	VINCE NAREZ	465 VIA DICHOSA	EXTRA GREEN CAN CHARGE	HOPE RANCH	3				\$ 5.21	0	1		*4 X 5.21*	OK
66840	VINCE NAREZ	465 VIA DICHOSA	64 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0			
66840	VINCE NAREZ	465 VIA DICHOSA	96 GALLON GREEN CART	HOPE RANCH	2	MONDAY	100			0	0			
66840	VINCE NAREZ	465 VIA DICHOSA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
52185	FRED PAULSON	4328 VIA ESPERANZA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
52185	FRED PAULSON	4328 VIA ESPERANZA	EXTRA GREEN CAN CHARGE	HOPE RANCH	2				\$ 5.21	0	1			OK
52185	FRED PAULSON	4328 VIA ESPERANZA	32 GL TRASH CAN	HOPE RANCH	2	MONDAY	04			0	0			
52185	FRED PAULSON	4328 VIA ESPERANZA	32 GL GREEN CAN *****	HOPE RANCH	4	MONDAY	100			0	0			
52185	FRED PAULSON	4328 VIA ESPERANZA	96 GALLON RECYCLING CART	HOPE RANCH	2	MONDAY	13	3	\$ 7.06	0	0			
57538	CYNTHIA BONN	4480 VIA ESPERANZA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
57538	CYNTHIA BONN	4480 VIA ESPERANZA	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0			OK
57538	CYNTHIA BONN	4480 VIA ESPERANZA	EXTRA GREEN CAN CHARGE	HOPE RANCH	9				\$ 5.21	0	1			OK
57538	CYNTHIA BONN	4480 VIA ESPERANZA	64 GL TRASH CURBSIDE	HOPE RANCH	3	TUESDAY	04			0	0			
57538	CYNTHIA BONN	4480 VIA ESPERANZA	96 GALLON GREEN CART	HOPE RANCH	3	TUESDAY	100			0	0			
57538	CYNTHIA BONN	4480 VIA ESPERANZA	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
57538	CYNTHIA BONN	4480 VIA ESPERANZA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
76937	ANDREW BUSCH	905 VIA FRUTERIA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
76937	ANDREW BUSCH	905 VIA FRUTERIA	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0			OK
76937	ANDREW BUSCH	905 VIA FRUTERIA	32 GL TRASH CAN	HOPE RANCH	6	TUESDAY	04			0	0			
76937	ANDREW BUSCH	905 VIA FRUTERIA	64 GALLON RECYCLING CART	HOPE RANCH	2	MONDAY	13	3	\$ 7.06	0	0			
14468	RUTH G RANKIN	555 VIA HIERBA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/19/1984		
14468	RUTH G RANKIN	555 VIA HIERBA	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0	11/19/1984	*2 X 5.21*	ERR
14468	RUTH G RANKIN	555 VIA HIERBA	32 GL TRASH CAN	HOPE RANCH	2	MONDAY	04			0	0	11/19/1984		
14468	RUTH G RANKIN	555 VIA HIERBA	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	2	MONDAY	100			0	0	11/19/1984		
14468	RUTH G RANKIN	555 VIA HIERBA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	11/19/1984		
12172	CHARLES R GREENE	4512 VIA HUERTO	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/6/1986		
12172	CHARLES R GREENE	4512 VIA HUERTO	EXTRA TRASH CAN CHARGE	HOPE RANCH	3				\$ 6.23	1	0	11/6/1986	3 X 5.21	ERR
12172	CHARLES R GREENE	4512 VIA HUERTO	32 GL TRASH CAN	HOPE RANCH	1	TUESDAY	04			0	0	11/6/1986		
12172	CHARLES R GREENE	4512 VIA HUERTO	64 GL GREEN WASTE CURBSIDE	HOPE RANCH	3	TUESDAY	100			0	0	11/6/1986		
12172	CHARLES R GREENE	4512 VIA HUERTO	64 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	11/6/1986		
11411	SILVIO DI LORETO	4625 VIA HUERTO	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/19/1984		
11411	SILVIO DI LORETO	4625 VIA HUERTO	EXTRA TRASH CAN CHARGE	HOPE RANCH	3				\$ 6.23	1	0	11/19/1984	3 X 5.21	ERR

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CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
11411	SILVIO DI LORETO	4625 VIA HUERTO	32 GL TRASH CAN	HOPE RANCH	1	TUESDAY	04			0	0	11/19/1984		
11411	SILVIO DI LORETO	4625 VIA HUERTO	64 GL GREEN WASTE CURBSDE	HOPE RANCH	3	TUESDAY	100			0	0	11/19/1984		
11411	SILVIO DI LORETO	4625 VIA HUERTO	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0	11/19/1984		
75112	DALE MARQUIS	3911 VIA LAGUNA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
75112	DALE MARQUIS	3911 VIA LAGUNA	EXTRA GREEN CAN CHARGE	HOPE RANCH	10				\$ 5.21	0	1		OK	
75112	DALE MARQUIS	3911 VIA LAGUNA	32 GL TRASH CAN	HOPE RANCH	2	MONDAY	04			0	0			
75112	DALE MARQUIS	3911 VIA LAGUNA	64 GL GREEN WASTE CURBSDE	HOPE RANCH	6	MONDAY	100			0	0			
75112	DALE MARQUIS	3911 VIA LAGUNA	96 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	58	3	\$ 7.06	0	0			
41816	MIKE DE-BRUIIN	758 VIA MIGUEL	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
41816	MIKE DE-BRUIIN	758 VIA MIGUEL	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	2				\$ 6.23	1	0		*1 X 6.23 & 1 X 5.21*	OK
41816	MIKE DE-BRUIIN	758 VIA MIGUEL	96 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	WEDNESDAY	13	3		0	0			
41816	MIKE DE-BRUIIN	758 VIA MIGUEL	32 GL TRASH CAN	GOLETA/MISSION CANYON	5	TUESDAY	21			0	0			
41816	MIKE DE-BRUIIN	758 VIA MIGUEL	32 GL GREENWASTE CURBSIDE	GOLETA/MISSION CANYON	1	TUESDAY	61			0	0			
55599	CHARLES RAY	4320 VIA PRESADA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	8/23/2004		
55599	CHARLES RAY	4320 VIA PRESADA	EXTRA TRASH CAN CHARGE	HOPE RANCH	4				\$ 6.23	1	0	8/23/2004	4 X 5.21	ERR
55599	CHARLES RAY	4320 VIA PRESADA	32 GL TRASH CURBSIDE	HOPE RANCH	2	MONDAY	04			0	0	8/23/2004		
55599	CHARLES RAY	4320 VIA PRESADA	96 GALLON GREEN CART	HOPE RANCH	2	MONDAY	100			0	0	8/23/2004		
55599	CHARLES RAY	4320 VIA PRESADA	64 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	13	3	\$ 7.06	0	0	8/23/2004		
31840	LORI CORRY	4608 VIA ROBLADA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	6/19/2000		
31840	LORI CORRY	4608 VIA ROBLADA	EXTRA TRASH CAN CHARGE	HOPE RANCH	2				\$ 6.23	1	0	6/19/2000	*2 X 5.21*	ERR
31840	LORI CORRY	4608 VIA ROBLADA	64 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0	6/19/2000		
31840	LORI CORRY	4608 VIA ROBLADA	64 GL GREEN WASTE CURBSDE	HOPE RANCH	2	TUESDAY	100			0	0	6/19/2000		
31840	LORI CORRY	4608 VIA ROBLADA	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0	6/19/2000		
11905	CATHERINE GAINNEY	4638 VIA ROBLADA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/19/1984		
11905	CATHERINE GAINNEY	4638 VIA ROBLADA	EXTRA TRASH CAN CHARGE	HOPE RANCH	4				\$ 6.23	1	0	11/19/1984	4 X 5.21	ERR
11905	CATHERINE GAINNEY	4638 VIA ROBLADA	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0	11/19/1984		
11905	CATHERINE GAINNEY	4638 VIA ROBLADA	96 GALLON GREEN CART	HOPE RANCH	2	TUESDAY	100			0	0	11/19/1984		
11905	CATHERINE GAINNEY	4638 VIA ROBLADA	64 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	13	3	\$ 7.06	0	0	11/19/1984		
13355	HAZEL LYON	4668 VIA ROBLADA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	11/19/1984		
13355	HAZEL LYON	4668 VIA ROBLADA	EXTRA TRASH CAN CHARGE	HOPE RANCH	4				\$ 6.23	1	0	11/19/1984	4 X 5.21	ERR
13355	HAZEL LYON	4668 VIA ROBLADA	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0	11/19/1984		
13355	HAZEL LYON	4668 VIA ROBLADA	64 GL GREEN WASTE CURBSDE	HOPE RANCH	3	TUESDAY	100			0	0	11/19/1984		
13355	HAZEL LYON	4668 VIA ROBLADA	64 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0	11/19/1984		
30591	BARBARA WARREN	4680 VIA ROBLADA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	1/24/2000		
30591	BARBARA WARREN	4680 VIA ROBLADA	EXTRA TRASH CAN CHARGE	HOPE RANCH	10				\$ 6.23	1	0	1/24/2000	10 X 5.21	ERR
30591	BARBARA WARREN	4680 VIA ROBLADA	64 GL TRASH CURBSIDE	HOPE RANCH	4	TUESDAY	04			0	0	1/24/2000		
30591	BARBARA WARREN	4680 VIA ROBLADA	96 GALLON GREEN CART	HOPE RANCH	1	TUESDAY	100			0	0	1/24/2000		
30591	BARBARA WARREN	4680 VIA ROBLADA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	1/24/2000		
72123	ALEX APOSTOLOPOULOS	436 VIA ROMA	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
72123	ALEX APOSTOLOPOULOS	436 VIA ROMA	EXTRA GREEN CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 5.21	0	1		OK	
72123	ALEX APOSTOLOPOULOS	436 VIA ROMA	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	2	MONDAY	09	3		0	0			
72123	ALEX APOSTOLOPOULOS	436 VIA ROMA	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	THURSDAY	21			0	0			
72123	ALEX APOSTOLOPOULOS	436 VIA ROMA	32 GL GREENWASTE CURBSIDE	GOLETA/MISSION CANYON	2	THURSDAY	61			0	0			
13255	DAVID LITSCHER	559 VIA RUEDA	BASIC SERVICE LEVEL	GOLETA/MISSION CANYON	1				\$ 34.04	0	0			
13255	DAVID LITSCHER	559 VIA RUEDA	EXTRA TRASH CAN CHARGE	GOLETA/MISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
13255	DAVID LITSCHER	559 VIA RUEDA	64 GL RECYCLING CURBSIDE	GOLETA/MISSION CANYON	1	THURSDAY	13	3		0	0			
13255	DAVID LITSCHER	559 VIA RUEDA	32 GL TRASH CAN	GOLETA/MISSION CANYON	3	FRIDAY	21			0	0			
13255	DAVID LITSCHER	559 VIA RUEDA	64 GL GREEN WASTE CURBSDE	GOLETA/MISSION CANYON	1	FRIDAY	61			0	0			
11247	JESSY ZAMORANO	560 VIA SINUOSA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
11247	JESSY ZAMORANO	560 VIA SINUOSA	EXTRA GREEN CAN CHARGE	HOPE RANCH	1				\$ 5.21	0	1		OK	
11247	JESSY ZAMORANO	560 VIA SINUOSA	32 GL TRASH CAN	HOPE RANCH	1	MONDAY	04			0	0			
11247	JESSY ZAMORANO	560 VIA SINUOSA	32 GL GREEN CAN *****	HOPE RANCH	4	MONDAY	100			0	0			
11247	JESSY ZAMORANO	560 VIA SINUOSA	96 GALLON RECYCLING CART	HOPE RANCH	1	MONDAY	13	3	\$ 7.06	0	0			
76544	MARIE & BRENT MCQUEEN	801 VIA TRANQUILA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
76544	MARIE & BRENT MCQUEEN	801 VIA TRANQUILA	EXTRA GREEN CAN CHARGE	HOPE RANCH	5				\$ 5.21	0	1		OK	
76544	MARIE & BRENT MCQUEEN	801 VIA TRANQUILA	96 GALLON GREEN CART	HOPE RANCH	3	MONDAY	100			0	0			
76544	MARIE & BRENT MCQUEEN	801 VIA TRANQUILA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
59950	DAVE & DIANA SELF	1020 VIA TRANQUILA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	5/2/2005		
59950	DAVE & DIANA SELF	1020 VIA TRANQUILA	EXTRA TRASH CAN CHARGE	HOPE RANCH	5				\$ 6.23	1	0	5/2/2005	5 X 5.21	ERR
59950	DAVE & DIANA SELF	1020 VIA TRANQUILA	96 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0	5/2/2005		
59950	DAVE & DIANA SELF	1020 VIA TRANQUILA	96 GALLON GREEN CART	HOPE RANCH	2	MONDAY	100			0	0	5/2/2005		
59950	DAVE & DIANA SELF	1020 VIA TRANQUILA	96 GL RECYCLING CURBSIDE	HOPE RANCH	2	MONDAY	13	3		0	0	5/2/2005		
33497	GEORGE & JULIE RUSZNAK	645 VIA TREPADORA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0	10/9/2000		
33497	GEORGE & JULIE RUSZNAK	645 VIA TREPADORA	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0	10/9/2000	*1 X 5.21*	ERR
33497	GEORGE & JULIE RUSZNAK	645 VIA TREPADORA	32 GL TRASH CURBSIDE	HOPE RANCH	1	MONDAY	04			0	0	10/9/2000		
33497	GEORGE & JULIE RUSZNAK	645 VIA TREPADORA	64 GL GREEN WASTE CURBSDE	HOPE RANCH	2	MONDAY	100			0	0	10/9/2000		
33497	GEORGE & JULIE RUSZNAK	645 VIA TREPADORA	32 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0	10/9/2000		
68121	GREG SCHIPPER	4520 VIA VISTOSA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			

Santa Barbara County - Marborg Audit
Extra Can Account Sample - Zone 3

CUSTOMER#	CUSTOMER NAME	SERVICE ADDRESS	SERVICE DESCRIPTION	PRICE LIST	QUANTITY	DAY OF SERVICE	ROUTE	FREQUENCY	UNIT COST	l	g	STDATE	NOTE	CHECK
68121	GREG SCHIPPER	4520 VIA VISTOSA	EXTRA GREEN CAN CHARGE	HOPE RANCH	2				\$ 5.21	0	1		OK	
68121	GREG SCHIPPER	4520 VIA VISTOSA	96 GL TRASH CURBSIDE	HOPE RANCH	1	TUESDAY	04			0	0			
68121	GREG SCHIPPER	4520 VIA VISTOSA	96 GALLON GREEN CART	HOPE RANCH	1	TUESDAY	100			0	0			
68121	GREG SCHIPPER	4520 VIA VISTOSA	96 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
30612	TERENCE J MIX	4620 VIA VISTOSA	BASIC SERVICE LEVEL	HOPE RANCH	1				\$ 43.48	0	0			
30612	TERENCE J MIX	4620 VIA VISTOSA	EXTRA TRASH CAN CHARGE	HOPE RANCH	1				\$ 6.23	1	0		*1 X 5.21*	OK
30612	TERENCE J MIX	4620 VIA VISTOSA	32 GL TRASH CAN	HOPE RANCH	2	TUESDAY	04			0	0			
30612	TERENCE J MIX	4620 VIA VISTOSA	32 GL GREEN CAN *****	HOPE RANCH	3	TUESDAY	100			0	0			
30612	TERENCE J MIX	4620 VIA VISTOSA	32 GL RECYCLING CURBSIDE	HOPE RANCH	1	MONDAY	13	3		0	0			
15155	RUTH ST JOHN	4041 VIA ZORRO #A	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
15155	RUTH ST JOHN	4041 VIA ZORRO #A	EXTRA GREEN CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 5.21	0	1		OK	
15155	RUTH ST JOHN	4041 VIA ZORRO #A	64 GALLON RECYCLING CART	GOLETAMMISSION CANYON	1	MONDAY	09	3	\$ 7.06	0	0			
15155	RUTH ST JOHN	4041 VIA ZORRO #A	32 GL TRASH CAN	GOLETAMMISSION CANYON	2	THURSDAY	21			0	0			
15155	RUTH ST JOHN	4041 VIA ZORRO #A	32 GL GREEN CAN *****	GOLETAMMISSION CANYON	3	THURSDAY	61			0	0			
14907	KAREN SPECHLER	4068 VIA ZORRO #A/B	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
14907	KAREN SPECHLER	4068 VIA ZORRO #A/B	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
14907	KAREN SPECHLER	4068 VIA ZORRO #A/B	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	MONDAY	09	3		0	0			
14907	KAREN SPECHLER	4068 VIA ZORRO #A/B	32 GL TRASH CAN	GOLETAMMISSION CANYON	4	THURSDAY	21			0	0			
14907	KAREN SPECHLER	4068 VIA ZORRO #A/B	32 GL GREEN CAN *****	GOLETAMMISSION CANYON	1	THURSDAY	61			0	0			
13046	CHARLES KOLSTAD	4870 VIEJA DR	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0	7/11/2003		
13046	CHARLES KOLSTAD	4870 VIEJA DR	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0	7/11/2003	*1 X 5.21*	ERR
13046	CHARLES KOLSTAD	4870 VIEJA DR	32 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	13	3		0	0	7/11/2003		
13046	CHARLES KOLSTAD	4870 VIEJA DR	32 GL TRASH CAN	GOLETAMMISSION CANYON	1	FRIDAY	21			0	0	7/11/2003		
13046	CHARLES KOLSTAD	4870 VIEJA DR	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	2	FRIDAY	61			0	0	7/11/2003		
50352	HOWARD & JULIA SMITH	998 VILLAGE LN	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
50352	HOWARD & JULIA SMITH	998 VILLAGE LN	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
50352	HOWARD & JULIA SMITH	998 VILLAGE LN	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	13	3		0	0			
50352	HOWARD & JULIA SMITH	998 VILLAGE LN	64 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	1	FRIDAY	21			0	0			
50352	HOWARD & JULIA SMITH	998 VILLAGE LN	96 GALLON GREEN CART	GOLETAMMISSION CANYON	1	FRIDAY	61			0	0			
13271	LOIS LOGGINS	4611 VISTA BUENA RD	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
13271	LOIS LOGGINS	4611 VISTA BUENA RD	EXTRA GREEN CAN CHARGE	GOLETAMMISSION CANYON	4				\$ 5.21	0	1		OK	
13271	LOIS LOGGINS	4611 VISTA BUENA RD	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	2	THURSDAY	13	3		0	0			
13271	LOIS LOGGINS	4611 VISTA BUENA RD	64 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	2	THURSDAY	21			0	0			
13271	LOIS LOGGINS	4611 VISTA BUENA RD	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	2	THURSDAY	61			0	0			
14745	CONRAD SABIRON	4649 VISTA BUENA RD	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
14745	CONRAD SABIRON	4649 VISTA BUENA RD	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
14745	CONRAD SABIRON	4649 VISTA BUENA RD	32 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	13	3		0	0			
14745	CONRAD SABIRON	4649 VISTA BUENA RD	64 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	13	3		0	0			
14745	CONRAD SABIRON	4649 VISTA BUENA RD	32 GL TRASH CAN	GOLETAMMISSION CANYON	3	THURSDAY	21			0	0			
14745	CONRAD SABIRON	4649 VISTA BUENA RD	32 GL GREEN CAN *****	GOLETAMMISSION CANYON	2	THURSDAY	61			0	0			
15573	WILLIAM VERKAIK	995 VISTA DE LA MESA	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
15573	WILLIAM VERKAIK	995 VISTA DE LA MESA	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
15573	WILLIAM VERKAIK	995 VISTA DE LA MESA	96 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	THURSDAY	13	3		0	0			
15573	WILLIAM VERKAIK	995 VISTA DE LA MESA	32 GL TRASH CAN	GOLETAMMISSION CANYON	2	FRIDAY	21			0	0			
15573	WILLIAM VERKAIK	995 VISTA DE LA MESA	32 GL GREENWASTE CURBSIDE	GOLETAMMISSION CANYON	1	FRIDAY	61			0	0			
15573	WILLIAM VERKAIK	995 VISTA DE LA MESA	64 GL GREEN WASTE CURBSIDE	GOLETAMMISSION CANYON	1	FRIDAY	61			0	0			
61642	ERIC RAAD	5611 W CAMINO CIELO	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0			
61642	ERIC RAAD	5611 W CAMINO CIELO	EXTRA TRASH CAN CHARGE	STAR ROUTE	2				\$ 6.23	1	0		NC	
61642	ERIC RAAD	5611 W CAMINO CIELO	64 GL TRASH CURBSIDE	STAR ROUTE	2	TUESDAY	59			0	0			
61642	ERIC RAAD	5611 W CAMINO CIELO	64 GL RECYCLING CURBSIDE	STAR ROUTE	2	WEDNESDAY	59	1		0	0			
2026	HELEN LARSEN	5797 W CAMINO CIELO	EXTRA TRASH CAN CHARGE	STAR ROUTE	1				\$ 6.23	1	0		NC	
2026	HELEN LARSEN	5797 W CAMINO CIELO	MINIMUM SERVICE LEVEL	STAR ROUTE	1				\$ 30.03	0	0			
2026	HELEN LARSEN	5797 W CAMINO CIELO	32 GL TRASH CAN	STAR ROUTE	3	TUESDAY	59			0	0			
2026	HELEN LARSEN	5797 W CAMINO CIELO	32 GL RECYCLING CURBSIDE	STAR ROUTE	4	WEDNESDAY	59	1		0	0			
34391	DANIEL BOND	698 ZINK AVE	BASIC SERVICE LEVEL	GOLETAMMISSION CANYON	1				\$ 34.04	0	0			
34391	DANIEL BOND	698 ZINK AVE	EXTRA TRASH CAN CHARGE	GOLETAMMISSION CANYON	1				\$ 6.23	1	0		*1 X 5.21*	OK
34391	DANIEL BOND	698 ZINK AVE	32 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	WEDNESDAY	09	3		0	0			
34391	DANIEL BOND	698 ZINK AVE	96 GL RECYCLING CURBSIDE	GOLETAMMISSION CANYON	1	WEDNESDAY	09	3		0	0			
34391	DANIEL BOND	698 ZINK AVE	64 GL TRASH CURBSIDE	GOLETAMMISSION CANYON	2	WEDNESDAY	21			0	0			
34391	DANIEL BOND	698 ZINK AVE	32 GL GREENWASTE CURBSIDE	GOLETAMMISSION CANYON	1	WEDNESDAY	61			0	0			
										179	56		235	

Notes: Based on County's recommendations, it was assumed that at least 1 can on every account is a trash can. As a result, accounts that had only 1 trash can and additional green cans were considered to be set up incorrectly if charged for extra trash rather than green can.

EXTRA CAN ACCOUNTS BILLED CORRECTLY 124
ACCOUNTS THAT DO NOT EXCEED THE MAXIMUM CAN COUNT, YET BILLED FOR EXTRA CANS 10
EXTRA CAN ACCOUNTS THAT REQUIRE MORE RESEARCH AS THE EXTRA CAN TYPE COULD BE EITHER GREEN OR TRASH 101

RESEARCHED ACCOUNTS: 47
ACCOUNTS THAT HAVE ACCURATE EXTRA CAN COUNTS FOR GREEN OR TRASH 18
ACCOUNTS THAT ARE NOT SET UP WITH CORRECT EXTRA GREEN OR TRASH COUNTS 36