

COUNTY OF SANTA BARBARA
Solid Waste Franchise Compliance Audit of
Health Sanitation Services

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FINAL REPORT
October 24, 2007

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October 24, 2007

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

**Solid Waste Franchise Compliance Audit of
Health Sanitation Services**

Dear Ms. Wells:

We have completed our compliance audit of Health Sanitation Services, a wholly owned subsidiary of Waste Management ("HSS"), the refuse hauler for the County of Santa Barbara ("County") in the North County (Zone 4 and Zone 5). 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. Please review the attached report and provide your written comments to us, after which we will finalize the report. 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 and Recycling Audits

County of Santa Barbara

Solid Waste Franchise Compliance Audit

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SECTION I
EXECUTIVE SUMMARY

Objective	Finding
<p>1. Verify the compliance with the following sections of the Agreement:</p> <ul style="list-style-type: none"> a. Article 7.03.b. - Adequacy of financial statements; b. Article 8.01 - Adequacy of insurance coverage; c. Article 8.03 - Adequacy of performance bonds; and, d. Article 8.05 - Adequacy of financial guaranty agreement - Parent Co. Guaranty. 	<p>1A. HSS submitted reviewed financial statements in accordance with Exhibit 4.01a.H.</p> <p>1B. HSS' insurance levels, based on the Certificate of Insurance dated December 12, 2006, meet the County insurance requirements.</p> <p>1C. HSS is not in compliance with the performance bond requirements of the franchise agreements for Zone 4 and Zone 5. The Company states that it will increase the bond amounts to comply with the County's requirements. The bond amounts should be increased by \$234,000.</p> <p>1D. The County obtained parent company guarantees from USA Waste of California ("USA") and Waste Management, Inc. ("WM"). The parent company guarantees appear to be adequate for the County's purposes.</p>
<p>2. Verify the accuracy of franchise fees remitted for Calendar Year 2006.</p>	<p>2. Total Franchise and Solid Waste Program Fees were under-reported by \$19,479.</p>
<p>3. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2006.</p>	<p>3. Disposal tonnage was overstated by 387.36 tons and diverted tonnage was overstated by 993.92 tons in the reports to the County. Total collected tonnage, disposed and diverted, was overstated by 1,381.28 tons.</p>
<p>4. Verify the disposal component weights used in the existing collection rates.</p>	<p>4. The disposal rate components are not aligned with the actual disposal costs and need to be updated.</p>
<p>5. Verify the accuracy of customer billing in accordance with the County's 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>5A. Based on the results of the commercial testing and subsequent follow up, HSS is billing a significant number of commercial customers inaccurately. However, based on the sample of accounts tested, the net monthly billing difference is minor at less than 1% of the monthly billing rates.</p>

EXECUTIVE SUMMARY - CONTINUED

Objective	Finding
	<p>5B. There is no approved rate for 350-gallon cart commercial recycling. HSS set rates for this service that appear high compared to rates for 350-gallon cart refuse service.</p> <p>5C. HSS over-billed commercial customers with 350-gallon refuse service by approximately \$2,880 per month or \$34,600 annually.</p> <p>5D. HSS provides various services for which there are no County-approved rates.</p> <p>5E. We found that 96% of the residential customers included in the sample testing were billed accurately.</p>

SECTION II

BACKGROUND, STUDY OBJECTIVES AND SCOPE OF WORK

BACKGROUND

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

HSS owns and operates a residential and commercial refuse and green-waste collection and commercial recycling business whose collection routes run from Santa Maria to the southern end of the Santa Ynez Valley.

STUDY OBJECTIVES

The study objectives were as follows:

1. Verify the compliance with the following sections of the Agreement:
 - a. Article 7.03.b. - Adequacy of financial statements;
 - b. Article 8.01 - Adequacy of insurance coverage;
 - c. Article 8.03 - Adequacy of performance bonds; and,
 - d. Article 8.05 - Adequacy of financial guaranty agreement - Parent Co. Guaranty.
2. Verify the accuracy of franchise fees remitted for Calendar Year 2006;
3. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2006;
4. Verify the disposal component weights used in the existing collection rates; and
5. Verify the accuracy of customer billing in accordance with the County’s approved rate schedule for a sample of residential and commercial customers. *Note: County staff verified the quantity and size of containers in the field.*

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 HSS and the County;
5. Reviewed the information submitted by HSS and County;
6. Visited the Santa Maria office of HSS 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); and,
8. Prepared this report documenting our findings.

SECTION III

FINDINGS AND RECOMMENDATIONS

Objective #1: Verify the compliance with the following sections of the Agreement:

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

Finding #1A: HSS submitted reviewed financial statements to meet the requirement under Exhibit 4a, Section H.

Article 7.03.b. of the Agreement requires that HSS 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).

Exhibit 4a, Section H, however, states *"Collector need not provide financial statements in accordance with Section 7.03b, which are audited by an independent certified accountant, but shall deliver financial statements prepared on the basis of records kept in accordance with Section 7.03a and shall use Reasonable Business Efforts to prepare such records in the form requested by the County."*

HSS provided copies of the Reviewed Financial Statements for Valley Garbage and Rubbish Co., Inc. DBA Health Sanitation Services ("HSS") as of December 31, 2005 and December 31, 2006 and for the years then ended prepared by a licensed C.P.A. firm in Woodland Hills, 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. The parent company, Waste Management, Inc. is audited annually.

Based on information available from the California State Board of Accountancy, the firm engaged by HSS 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.

To comply with the requirement that the financial statements cover services provided under the agreement, Footnote 9 to the financial statements is included as Supplemental Income Statement Information (income and expense information by Zone).

Finding #1B: HSS' insurance levels, based on the Certificate of Insurance dated December 12, 2006, meet the County insurance requirements.

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

Table 1: Summary of Insurance Requirements

Type of Insurance	Insurance Requirements	HSS Insurance Levels	Meets Requirement Yes/No
General Liability - Each Occurrence	\$3,000,000	\$ 5,000,000	Yes
General Liability - General Aggregate	N/A	\$ 6,000,000	N/A
Automobile Liability - Each Occurrence	\$3,000,000	\$ 1,000,000	Yes, with Excess Auto Liability
Excess Auto Liability - Each Occurrence	N/A	\$ 9,000,000	N/A
Excess Liability/Umbrella - Each Occurrence	N/A	\$15,000,000	N/A
Workers' Compensation and Employers Liability - Each Occurrence	\$1,000,000	\$ 3,000,000	Yes

The insurance companies used by HSS are both rated "A+" by A.M. Best Company, Inc. and a size category of XV, exceeding the insurer requirements of Article 8.01.b. of the Agreement.

HSS 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.

Finding #1C: HSS is not in compliance with the performance bond requirements of the franchise agreements for Zone 4 and Zone 5. The Company states that it will increase the bond amounts to comply with the County's requirements. The bond amounts should be increased by \$234,000.

HSS is required to provide performance bonds in an amount equal to 20% of all gross receipts, excluding disposal costs and County fees, such as Franchise Fees, Solid Waste

Program Fees, Business Tax and Permit Fees. As shown in Table 2, there are shortfalls in the Performance Bond amounts of \$68,000 for Zone 4 and \$166,000 in Zone 5.

Table 2: Analysis of Performance Bond Requirements for Calendar Year 2006

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
4	\$ 1,572,000	\$ 341,000	\$ 143,000	\$ 1,088,000	\$ 218,000	\$ 150,000	\$ (68,000)
5	\$ 6,742,000	\$ 2,122,000	\$ 613,000	\$ 4,007,000	\$ 801,000	\$ 635,000	\$ (166,000)
Total	\$ 8,314,000	\$ 2,463,000	\$ 756,000	\$ 5,095,000	\$ 1,019,000	\$ 785,000	\$ (234,000)

The issuers of the performance bonds are rated “A” or higher by A.M. Best Company, Inc. and a size category of XV, exceeding the insurer requirements of Article 8.03 of the Agreement.

Finding #1D: The County obtained parent company guarantees from USA Waste of California (“USA”) and Waste Management, Inc. (“WM”). The parent company guarantees appear to be adequate for the County’s purposes.

HSS is a district of USA. USA is a wholly owned subsidiary of WM. The County has parent guarantees from both USA and WM. The guarantees appear to meet the County’s requirements.

We read and evaluated the parent guarantees and determined that the terms of the parent guarantees provide reasonable assurance of performance.

Objective #2: Verify the accuracy of franchise fees remitted for Calendar Year 2006.

Finding #2: Total Franchise and Solid Waste Program Fees were under-reported by \$19,479.

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 excludes from receipts the County’s franchise and solid waste program fees.

HSS reports the franchise fee and solid waste program fee based on calculated billings rather than receipts. Each month HSS determines the ending container count, including the bin distribution by frequency of service) and calculates the franchise and solid waste program fee due by multiplying the container and bin count by the franchise and solid

waste program fee component in each rate category. Using the calculated franchise and solid waste program fees and the related fee percentages, HSS calculates the gross and net billings reported each month.

As shown in Table 3A, HSS' calculated net billings for calendar year 2006 were approximately \$231,146 lower than the actual net receipts for the same period.

Table 3A: Summary of Net Billings/Receipts - CY 2006

	Net Billings Reported	Net Receipts	Difference
Zone 4	\$ 1,331,584	\$ 1,429,012	\$ 97,428
Zone 5			
North County	\$ 4,002,945	\$ 4,184,775	\$ 181,830
Santa Ynez	1,992,410	1,944,298	(48,112)
Total Zone 5	\$ 5,995,355	\$ 6,129,073	\$ 133,718
Total Zones 4 and 5	\$ 7,326,939	\$ 7,558,085	\$ 231,146

Additionally, as shown in Table 3B, the Franchise and Solid Waste Program Fees were under-paid for the same period by \$19,479. HSS' method of determining the fees due to the County is unusual and subject to inaccuracies due to bad debts, prorated billings, extra services, etc. HSS' information system is capable of providing monthly reports of receipts by zone and zone area, with greater accuracy and less administrative effort.

Table 3B: Summary of Franchise Fees Due - CY 2006

Franchise and Solid Waste Program Fee Calculation	Amount
Total Fees Due:	
2% Franchise Fee	\$ 151,162
8% Solid Waste Program Fee	604,647
Total Fees Due	\$ 755,809
Total Fees Paid:	
2% Franchise Fee	\$ 146,612
8% Solid Waste Program Fee	589,718
Total Fees Paid	\$ 736,330
Unpaid Fees Due To County:	
2% Franchise Fee	\$ 4,550
8% Solid Waste Program Fee	14,929
Unpaid Fees Due To County	\$ 19,479

Objective #3: Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2006.

Finding #3: Disposal tonnage was overstated by 387.36 tons and diverted tonnage was overstated by 993.92 tons in the reports to the County. Total collected tonnage, disposed and diverted, was overstated by 1,381.28 tons.

As shown in Table 4 total collected tonnage was over-reported by 1,381.28 tons or 3.%, comprised of over-reported disposal of 387.36 and over-reported diversion of 993.92. During our review and analysis of tonnage, we determined that HSS had included 993.92 tons of green waste, received from retail customers at the HSS Recycling buyback center, in the commercial tonnage reported to the County.

Table 4: Summary of Tonnage Disposed, Diverted and Collected for the year Ended December 31, 2006

Zone & Line of Business	Disposed	Diverted	Total Collected	% Diverted
Reported:				
<u>Zone 4</u>				
Residential	3,235.58	2,285.87	5,521.45	41.4%
Commercial	848.29	139.83	988.12	14.2%
Total Zone 4 Tonnage	4,083.87	2,425.70	6,509.57	37.3%
<u>Zone 5</u>				
Residential	15,734.02	10,815.17	26,549.19	40.7%
Commercial	10,749.07	1,945.61	12,694.68	15.3%
Total Zone 5 Tonnage	26,483.09	12,760.78	39,243.87	32.5%
Total Tonnage Zone 4 and 5 - Reported	30,566.96	15,186.48	45,753.44	33.2%
Revised Tonnage per HSS	30,179.60	14,192.56	44,372.16	32.0%
Tonnage - Over (Under) Reported	387.36	993.92	1,381.28	
Difference as a Percent of Reported Tonnage	1.3%	6.5%	3.0%	

Objective #4: Verify the disposal component weights used in the existing collection rates.

Finding #4: The disposal rate components are not aligned with the actual disposal costs and need to be updated.

The disposal component weights and related disposal cost components, as identified in supporting rate schedules provided by HSS and built into the approved rate schedule for FY 2006/07, are reflected in Table 5.

Table 5: Disposal Component Included in 2006/07 County-Approved Rates

Service Level	Type	Zone 4	Zone 5 Santa Ynez	Zone 5 Santa Maria	Disposal Component per Month		
					Zone 4	Zone 5 Santa Ynez	Zone 5 Santa Maria
Residential:							
Pounds per Month							
90-Gallon	Refuse	241	276	249	\$ 7.97	\$ 7.52	\$ 8.70
64-Gallon	Refuse	160	184	166	\$ 5.29	\$ 5.01	\$ 5.80
30-Gallon	Refuse	80	92	83	\$ 2.64	\$ 2.51	\$ 2.90
Commercial							
Pounds per Month							
90-Gallon	Refuse	369	247	245	\$ 12.20	\$ 6.74	\$ 8.56
64-Gallon	Refuse	246	164	164	\$ 8.13	\$ 4.48	\$ 5.73
30-Gallon	Refuse	123	82	82	\$ 4.07	\$ 2.24	\$ 2.87
1 350-Gallon	Refuse	1,500	n/a	1,500	\$ 49.58	n/a	\$ 52.42
2 350-Gallon	Refuse	n/a	n/a	2,380	n/a	n/a	\$ 83.17
Pounds per Cubic Yard of Capacity							
Commercial Bin	Refuse	109	145	125	\$ 3.60	\$ 3.95	\$ 4.37

Recalculated disposal components based on actual 2006 tonnage are shown in Table 6. The cart disposal components in the current rates are sometimes too high and sometimes too low. The actual disposal costs for commercial bin service are lower than the disposal components included in the current rates in all three Zones.

Table 6: Summary of Actual Disposal Components Based on Tonnage for Calendar Year 2006

Service Level	Type	Zone 4	Zone 5 Santa Ynez	Zone 5 Santa Maria	Disposal Component per Month		
					Zone 4	Zone 5 Santa Ynez	Zone 5 Santa Maria
Residential:							
Pounds per Month (1)							
90-Gallon	Refuse	230	235	246	\$ 7.60	\$ 6.40	\$ 8.60
64-Gallon	Refuse	163	167	175	\$ 5.39	\$ 4.55	\$ 6.12
30-Gallon	Refuse	77	78	82	\$ 2.54	\$ 2.13	\$ 2.87
Additional Container	Refuse				\$ -	\$ -	\$ -
Commercial:							
Pounds per Month							
90-Gallon	Refuse	230	235	246	\$ 7.60	\$ 6.40	\$ 8.60
64-Gallon	Refuse	163	167	175	\$ 5.39	\$ 4.55	\$ 6.12
30-Gallon	Refuse	77	78	82	\$ 2.54	\$ 2.13	\$ 2.87
1 350-Gallon	Refuse	891	913	993	\$ 29.45	n/a	\$ 34.70
2 350-Gallon	Refuse	n/a	n/a	1,986	n/a	n/a	\$ 69.40
Pounds per Cubic Yard of Capacity							
Commercial Bin	Refuse	83	120	121	\$ 2.74	\$ 3.27	\$ 4.23

(1) See Exhibit 1 and Exhibit 2

The commercial carts are collected in residential automated refuse vehicles and the tonnage is included in residential disposal tonnage. Accordingly, the disposal components for each cart size are based on the average per gallon tonnage based on residential tonnage and the combined residential and commercial cart gallons of service capacity. If the residential and commercial cart tonnages were accounted for separately, it would be possible to calculate separate disposal component weights and costs for each service.

Objective #5: Verify the accuracy of customer billing in accordance with the County’s 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 #5A: Based on the results of the commercial testing and subsequent follow up, HSS is billing a significant number of commercial customers inaccurately. However, based on the sample of accounts tested, the net monthly billing difference is minor at less than 1% of the monthly billing rates.

Commercial Billing

We selected a sample of 62 commercial customers from Zones 4 and 5 (7% of 917 commercial accounts and 10% of average monthly billings) to determine whether HSS was billing commercial customers according to the County-approved commercial rates (See Table 7A).

Table 7A: Summary of Commercial Billing*

Description	Number of Accounts	Monthly Amount	Annualized Amount
Monthly Billing for Sample	62	\$ 28,084	\$ 337,008
Total Billing	917	\$ 271,025	\$ 3,252,300
Sample as a Percent of Total Billing	7%	10%	10%

*See Appendix A.

Based on the results of this testing, as reflected in Table 7B, HSS billed over 19% of its commercial customers inaccurately; approximately 8% of the accounts sampled were accounts with no County-approved rate and were over-billed, 10% of the accounts sampled were billed with the wrong rate over-billed, and one account (1%) billed with the wrong rate was under-billed. However, the dollar value of the net over-billing was less than 1%.

Five of the twelve exceptions (42%) were accounts without a County-approved rate.

Table 7B: Summary of Commercial Account Exceptions*

Description	Number of Accounts	Percent of Sample	Monthly Amount	Annualized Amount	Percent of Sample Billing
<u>Accounts with Exceptions:</u>					
Accounts with No Approved Rate	5	8%	\$ 172.78	\$ 2,073.36	0.6%
Accounts Inaccurately Billed:					
Accounts Over-Billed	6	10%	\$ 43.66	\$ 523.92	0.2%
Accounts Under-Billed	1	1%	(0.08)	(0.96)	0.0%
Total of Accounts Inaccurately Billed	7	11%	\$ 43.58	\$ 522.96	0.2%
Total of Exceptions	12	19%	216.36	2,596.32	0.8%

*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 agreed to the service level billed by HSS. County staff found no exceptions in the quantity or size of bins billed to the commercial customers in the sample. County staff observations are summarized later in the report.

Finding #5B: There is no approved rate for 350-gallon cart commercial recycling. HSS set a rate for this service appears high compared to rate for 350-gallon cart refuse service.

350-Gallon Commercial Recycling Carts

We identified this issue in the comparison of HSS billings to the County-approved rates for service. There is no approved rate for this service and the genesis of the rate set by HSS was unclear. The 350-gallon recycling cart rate appears high compared to the 350-gallon refuse cart rate. The recycling rate should be lower since there is no disposal component and much of the 350-gallon commercial recycling cart service is bi-weekly compared to the weekly refuse service. We expanded our analysis of 350-gallon commercial recycling cart service to determine the extent of the potential over-billing. Based on discussion with County staff, we agreed on a supportable pricing methodology for this service, as follows:

Within the Zone 5 rate worksheets provided by HSS that include a breakdown of each rate (service, disposal and county fee components) there are rates for one and two 350-gallon refuse carts. Using the service component and the county fee percentages service rates were calculated (excluding the disposal component) for one to four 350-gallon recycling carts and frequencies of one to three times per week.

We obtained a list of the current commercial customers with 350-gallon commercial recycling service for calendar years 2005, 2006 and the eight months ended August 2007, applied the new rates, and calculated the amount over-billed for each of the

affected customers. As shown in Table 8 and the detail schedule in Appendix C, these customers were over-billed a total of \$66,018 for the thirty-two (32) month period from January 2005 through August 2007.

Table 8: Summary of Billing for 350-Gallon Recycling Service*

Period	Billed Rates	Proposed Rate	Difference
Calendar Year 2005	\$ 43,930	\$ 20,867	\$ 23,063
Calendar Year 2006	45,721	21,813	23,908
Eight Months Ended August 2007	33,110	15,103	18,007
Total	\$ 122,761	\$ 57,783	\$ 64,978

* See Appendix C

Finding #5C: HSS over-billed commercial customers with 350-gallon refuse service by approximately \$2,880 per month or \$34,600 annually.

350-Gallon Commercial Refuse Carts

Through discussions with County staff and a review of 350-gallon commercial refuse cart billings, it was determined that HSS was billing a number of customers inaccurately. HSS services approximately 120 accounts with 350-gallon cart service. In the billing system this service is coded as a 1.5 Cubic Yard Frontload bin. There are rates for the 350-gallon refuse carts in the County-approved rate schedules for Zones 4 and 5. Additionally, there is an additional 350-gallon refuse cart rate in Zone 5 for two 350-gallon carts and a rate for extra carts in excess of two carts. Of the 120 accounts with this service, seventeen of the accounts were billed incorrectly. As shown in Exhibit 4, two accounts were under-billed and fifteen accounts were over-billed for the service provided. HSS over-billed these accounts by \$2,880 per month or nearly \$34,600 annualized.

Finding #5D: HSS provides various services for which there are no County-approved rates.

During the course of our testing and subsequent investigation, we identified several services for which there were no County-approved rates.

Two of these services without County-approved rates are discussed in Findings #5B (350-gallon commercial recycling cart) and Finding #5C (multiple 350-gallon commercial refuse carts in Zone 4). Additionally, HSS provides 90-gallon commercial green/yard waste cart service that does not have an approved rate.

While there is no County-approved rate for 90-gallon commercial green waste service, HSS priced the service at \$13.45 per week, equivalent to the 90-gallon commercial recycling cart. This rate was used for all accounts with service code CGW (commercial green waste) and GAC (additional green waste carts). This affects 42 accounts with 51 carts, 13 GCW accounts and 29 GAC accounts.

Finding #5E: We found that 96% of the residential customers included in the sample testing were billed accurately.

Residential Billing

We selected a sample of 297 residential accounts from Zones 4 and 5 (approximately two percent (2%) of 15,764 residential accounts) to verify that HSS was billing residential customers according to the County-approved residential rates (see Table 9A).

Table 9A: Summary of Residential Billing*

Description	Number of Accounts	Monthly Amount	Annualized Amount
Monthly Billing for Sample	297	\$ 8,173	\$ 98,072
Total Billing	15,764	\$ 421,750	\$ 5,061,000
Sample as a Percent of Total Billing	2%	2%	2%

*See Appendix B.

We found that 12 of the 297 sample accounts tested or four percent (4%) were billed inaccurately; two percent (2%) were over-billed and two percent (2%) were under-billed). The net under-billing of approximately \$512 is less than 1% of the monthly billing for the accounts tested and is considered insignificant.

Table 9B: Summary of Residential Account Exceptions*

Description	Number of Accounts	Percent of Sample	Monthly Amount	Annualized Amount	Percent of Sample Billing
Accounts with Exceptions:					
Accounts Over-Billed	6	2%	\$ 25.52	\$ 306.24	0.3%
Accounts Under-Billed	6	2%	(68.22)	(818.64)	-0.8%
Net Total	12	4%	\$ (42.70)	\$ (512.40)	-0.5%

*See Appendix B.

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 HSS. As reflected in Table 10, County staff found 12 exceptions (4.0% of the sample accounts) in the quantity or size of carts billed to the residential service customers in the sample.

Two exceptions were due to differences in quantity; one was due to the quantity of carts, one an unoccupied residence. The other ten exceptions were due to differences in the size of cart serviced compared to the size of the carts billed.

Table 10: Observation of Residential Service Levels

Service Level Exceptions			
Type of Exception	Size	Quantity	Total
Exceptions	10	2	12

* See Appendix B.

**Analysis of Residential Disposal Component Weight
Based on Residential Tonnage for Calendar Year 2006**

Zone/Area	Average Number of Refuse Carts per Week (By Cart Size in Gallons)					Average Number of Residential Accounts (By Cart Size in Gallons)			
	30	64	90	350	Total Carts	30	64	90	Total Accounts
Zone 4 - Res	728	1,558	666		2,952	728	1,541	651	2,920
<u>Zone 5</u>									
Santa Ynez - Res	262	586	1,565		2,413	256	570	1,424	2,250
Santa Maria - Res	1,611	2,558	5,563		9,732	1,611	2,548	5,446	9,605
Total Zone 5	1,873	3,144	7,128		12,145	1,867	3,118	6,870	11,855

Zone/Area	Gallons of Capacity per Week (2)					Average Pounds per Gallon per Month	2006 Disposal Tonnage (1)
Zone 4 - Res	21,840	99,712	59,940		181,492		
Zone 4 - Com (3)	-	60	1,305	28,642	30,007		
Total Zone 4	21,840	99,772	61,245	28,642	211,499	2.55	3,236.66
<u>Zone 5</u>							
Santa Ynez - Res	7,860	37,504	140,850		186,214		
Santa Ynez- Com (3)	60	60	3,503	117	3,739		
Total Santa Ynez	7,920	37,564	144,353	117	189,953	2.61	2,972.90
Santa Maria - Res	48,330	163,712	500,670		712,712		
Santa Maria - Com (3)	50	105	5,873	46,433	52,461		
Total Santa Maria	48,380	163,817	506,543	46,433	765,173	2.73	12,552.52
Total Zone 5	56,300	201,381	650,895	46,550	955,126	2.71	15,525.42

Zone/Area	Average Pounds per Cart per Month			
Zone 4	77	163	230	893
Zone 5 - Santa Ynez	78	167	235	913
Zone 5 - Santa Maria	82	175	246	957

- (1) Excludes tonnage for bulky item pickup.
- (2) Commercial carts are collected by residential vehicles and the tons are included in residential tonnage.
- (3) Appendix E - Annalysis of Commercial Refuse Carts

**Analysis of Average Pounds of Disposal per Cubic Yard of Bin Capacity
and
Summary of Tonnage for Calendar Year 2006**

Calculation of Average Pounds of Disposal per Cubic Yard of Commercial Bin Capacity

Description	Zone				Total
	4	5 North County	5 South County	Total Zone 5	
Disposal Tonnage - CY 2006	848	5,407	5,163	10,570	11,418
Average Pounds per Week	32,615	207,962	198,577	406,539	439,154
Average Cubic Yards of Weekly Capacity (1)	391	1,734	1,647	3,376	3,767
Average Pounds per Cubic Yard	83	120	121	120	117

(1) See Appendix D - Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly

Disposal Tonnage - Calendar Year 2006

Description	Zone				Total
	4	5 North County	5 South County	Total Zone 5	
Residential Tons	3,237	12,552	2,973	15,525	18,762
Commercial Tons	848	5,407	5,163	10,570	11,418
Total Tons	4,085	17,959	8,136	26,095	30,180

**Calculation of Proposed 350-Gallon Commercial Recycling Rate
(Based on Service Component for 1 & 2 350-Gallon Commercial Recycling Carts in Los Alamos, Sisquoc & Casmalia)**

Number of Carts	1	2	3	4
Service Component (1)	\$ 49.18	\$ 78.64	\$ 108.10	\$ 137.56
Franchise Fee (2%)	0.98	1.57	2.16	2.75
Solid Waste Program Fee (8%)	3.93	6.29	8.65	11.00
Total Recycling Fee - Weekly Service	\$ 54.09	\$ 86.50	\$ 118.91	\$ 151.31

Service Provided Weekly or Bi-Weekly	Pickups per Service Period	Number of Carts			
		1	2	3	4
350-Gal Recycling Fee - Weekly	1	\$ 54.09	\$ 86.50	\$ 118.91	\$ 151.31
350-Gal Recycling Fee - Weekly	2	\$ 108.18	\$ 173.00	\$ 237.82	\$ 302.62
350-Gal Recycling Fee - Weekly	3	\$ 162.27	\$ 259.50	\$ 356.73	\$ 453.93
350-Gal Recycling Fee - Bi-Weekly	1	\$ 27.05	\$ 43.25	\$ 59.46	\$ 75.66
350-Gal Recycling Fee - Bi-Weekly	2	\$ 54.10	\$ 86.50	\$ 118.92	\$ 151.32
350-Gal Recycling Fee - Bi-Weekly	3	\$ 81.15	\$ 129.75	\$ 178.38	\$ 226.98

(1) The service component for 1 and 2 carts is from HSS' rate sheet for 350-gallon refuse carts and excludes disposal and County fees. The service component for 3 and 4 carts is increased by the service component difference between 1 cart and 2 carts.

(2) The 1 cart rate for bi-weekly service is 1/2 of the weekly rate; the twice and three times per week (bi-weekly) service is based on the 1 cart bi-weekly rate.

Analysis of 350-Gallon Commercial Refuse Service Billing

Account Number	Account Name	Qty	Service Code	HSS Rate	Corrected	Difference
400-53953	COUNTY OF SANTA BARBARA-JALAMA	26	15F	\$ 3,398.98	\$ 1,680.44	\$ 1,718.54
500-51070	LOS ALAMOS GAS MART	5	15F	362.91	371.89	(8.98)
400-53969	SANTA BARBARA FARMS	3	15F	392.19	235.81	156.38
400-53970	RANCHO CHAHCHU	3	15F	392.19	235.81	156.38
400-53986	SANTA BARBARA FARMS	3	15F	392.19	235.81	156.38
400-53950	BETTERAVIA FARMS-BLT	2	15F	261.46	173.00	88.46
400-53952	COUNTY OF SANTA BARBARA-SURF	2	15F	261.46	173.00	88.46
400-53968	SANTA BARBARA FARMS	2	15F	261.46	173.00	88.46
400-53980	COUNTY OF SANTA BARBARA-TRANS	2	15F	261.46	173.00	88.46
400-53990	MELVILLE VINEYARD	2	15F	217.24	173.00	44.24
400-53993	RANCHO DEL SOL DE ORO	2	15F	261.46	173.00	88.46
400-53998	SEASMOKE VINEYARDS	2	15F	261.46	173.00	88.46
400-54010	VILLAGE HILLS LITTLE LEAGUE	2	15F	261.46	173.00	88.46
400-54142	FOLEY ESTATES VINEYARD/WINERY	2	15F	217.24	173.00	44.24
400-56119	COASTAL MANAGEMENT RESOURCES	2	15F	108.62	173.00	(64.38)
400-56308	FOLEY WEST VINEYARDS	2	15F	217.24	173.00	44.24
600-2111	BROKEN BOW LIVESTOCK SUPPLY	1	15F	126.05	111.76	14.29
Total Net Over-Billing						\$ 2,880.55
Total Over-Billing						\$ 2,953.91
Total Under-Billing						(73.36)
Total Net Over-Billing						\$ 2,880.55
Annualized Total Over-Billing						\$ 35,446.92
Annualized Total Under-Billing						(880.32)
Annualized Net Over-Billing						\$ 34,566.60

Commercial Bin Observation and Billing Rate Test

Selection Number	Account Number	Customer Name	Service Address	Qty	Service Description	Bin Observation			HSS Billing Rate	Refuse Charge	Bin Rental Charge	Total Approved Rate	Over (Under) Billed	Comments	
						Qty	Size	Exception							
1	500-26106	KING FALAFEL RESTAURANTS	320 E CLARK AVE	1	211	1 - 2 YARD FEL 1X WK	1	2		\$ 132.73	\$ 106.70	\$ 26.03	\$ 132.73	\$ -	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
2	600-55739	LDS CHURCH SOLVANG BLDG	2627 JANIN WAY	1	411	1 - 4 YARD FEL 1X WK	1	1		227.15	194.28	32.87	227.15	-	
3	600-55899	KALYRA WINERY	343 REFUGIO RD	1	3FY	3 YARD FRONTLOAD RECYCLI	1	3 Rec		128.56	99.80	28.76	128.56	-	
4	600-53918	Y M C A SANTA YNEZ VALLEY	900 N REFUGIO RD	1	311	1 - 3 YARD FEL 1X WK	1	3		185.04	156.28	28.76	185.04	-	No approved rate
				1	15Y	1.5 YARD REARLOAD RECYCLI	1	350-Gal	X	47.96	23.98		23.98	23.98	
5	600-47053	RIDEAU VINEYARD	1562 ALAMO PINTADO E	1	311	1 - 3 YARD FEL 1X WK	1	3		185.04	156.28	28.76	185.04	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		118.91	92.88		118.91	-	
6	600-53980	FOLEY ESTATES VINEYARD/WINERY	1711 ALAMO PINTADO E	1	411	1 - 4 YARD FEL 1X WK	1	4		227.15	194.28	32.87	227.15	-	
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		151.86	118.99		151.86	-	
7	600-54709	BALLARD INN	2436 BASELINE AVE	1	412	1 - 4 YARD FEL 2X WK	1	4		421.39	388.52	32.87	421.39	-	No approved rate
				4	15Y	1.5 YARD REARLOAD RECYCLI	2	350-Gal	X	99.56	49.78		49.78	49.78	
8	600-55620	SUNSTONE VINEYARDS AND WINERY	125 REFUGIO RD	1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		151.86	118.99	32.87	151.86	-	
9	600-53304	EL RANCHO MARKET	2886 MISSION DR	1	416	1 - 4 YARD FEL 6X WK	1	4		1,198.35	1,165.48	32.87	1,198.35	-	
				1	412	1 - 4 YARD FEL 2X WK	1	4		421.39	388.52		421.39	-	
10	600-55965	R COUNTRY MARKET	2948 GRAND AVE	1	312	1 - 3 YARD FEL 2X WK	1	2		341.28	312.52	28.76	341.28	-	
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		151.86	118.99		151.86	-	
11	500-38897	ORCUTT BURGERS	1099 E CLARK AVE	1	415	1 - 4 YARD FEL 5X WK	1	4		953.46	920.59	32.87	953.46	-	
12	500-1652	SOUTHLAND CORP 13873	4975 S BRADLEY RD	1	213	1 - 2 YARD FEL 3X WK	1	2		346.05	320.02	26.03	346.05	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		156.41	130.38		156.41	-	
13	600-2272	DUNN SCHOOL	2555 HWY 154	6	363	6 - 3 YARD FEL 3X WK	6	3		2,985.12	2,812.56	172.56	2,985.12	-	
				6	4FY	4 YARD FRONTLOAD RECYCLI	6	4 Rec		1,625.10	1,427.88	197.22	1,625.10	-	
				1	15F	1.5 YARD FRONTLOAD	1	350-gal		111.76	111.76		111.76	-	
14	600-20281	ROYAL OAKS ARABIANS	2121 HWY 154	1	311	1 - 3 YARD FEL 1X WK	1	3		185.04	156.28	28.76	185.04	-	
15	400-55152	MILT GUGLIA ENTERPRISES	3910 CONSTELLATION R	1	211	1 - 2 YARD FEL 1X WK	1	2		121.82	95.79	26.03	121.82	-	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
16	400-43388	LOCKEN, DR EUGENE D	3915 CONSTELLATION R	1	211	1 - 2 YARD FEL 1X WK	1	2		121.82	95.79	26.03	121.82	-	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
17	400-54661	MID STATE BANK VV27	3745 CONSTELLATION R	1	60L	60 GAL TOTER S/L CM	1			38.23	38.23		38.23	-	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
18	400-43353	SANTA BARBARA BANK AND TRUST	3787 CONSTELLATION R	1	211	1 - 2 YARD FEL 1X WK	1	2		121.82	95.79	26.03	121.82	-	
19	400-54553	SINGHS 76 STATION	3705 CONSTELLATION R	1	311	1 - 3 YARD FEL 1X WK	1	3		166.85	138.09	28.76	166.85	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		87.48	61.45		87.48	-	
20	500-1658	MUNOZ UNION SERVICE STATION	1101 E CLARK AVE	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.70	26.03	132.73	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		91.22	65.19		91.22	-	
21	500-31352	ALL RITE MOWER SHOP	230 E CLARK AVE	1	30L	30 GALLON TOTER S/L CM	1	30-Gal		37.41	37.41		37.41	-	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
22	500-60110	CAMBRIDGE PROPERTIES	650 E CLARK AVE	1	60L	60 GAL TOTER S/L CM	1	60-Gal		40.58	40.58		40.58	-	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
23	500-56182	CENTRAL ELECTRIC INC	155 S BROADWAY ST	1	311	1 - 3 YARD FEL 1X WK	1	3		172.44	143.68	28.76	172.44	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		91.22	65.19		91.22	-	

Commercial Bin Observation and Billing Rate Test

Selection Number	Account Number	Customer Name	Service Address	Qty	Service Description	Bin Observation			HSS Billing Rate	Refuse Charge	Bin Rental Charge	Total Approved Rate	Over (Under) Billed	Comments
						Qty	Size	Exception						
24	500-2008	CHARLIES	185 BELL ST	1	15F	1.5 YARD FRONTLOAD	1	350-Gal		111.76	111.76	111.76	-	No approved rate
				1	CGW	COMM GREEN/YARD WASTE	1			13.45		-	13.45	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec	X	13.45	13.45		13.45	
25	500-47422	DOMINO'S PIZZA	1098 E CLARK AVE	1	411	1 - 4 YARD FEL 1X WK	1	4		217.32	184.45	32.87	217.32	-
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		130.34	97.47	32.87	130.34	-
26	500-45408	EVANGELICAL FREE CHURCH	751 E FOSTER RD	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.70	26.03	132.73	-
27	500-59476	GHOST RIDERS TAVERN	508 BELL ST	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.70	26.03	132.73	-
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		91.22	65.19	26.03	91.22	-
28	500-1648	JETTY RESTAURANT, THE	135 E FOSTER RD	1	411	1 - 4 YARD FEL 1X WK	1	4		217.32	184.45	32.87	217.32	-
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		130.34	97.47	32.87	130.34	-
29	500-33542	THAI HUT RESTAURANT	120 E FOSTER RD	1	311	1 - 3 YARD FEL 1X WK	1	3		172.44	143.68	28.76	172.44	-
30	500-58182	TWIN OAKS	645 BELL ST	1	311	1 - 3 YARD FEL 1X WK	1	3		172.44	143.68	28.76	172.44	-
				1	3FY	3 YARD FRONTLOAD RECYCLI	1	3 Rec		107.22	78.46	28.76	107.22	-
31	500-28928	WHISPERING TREE NURSERY	110 NORRIS AVE	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.70	26.03	132.73	-
32	500-1655	YOUR ORCUTT YOUTH ORGANIZAT	725 E FOSTER RD	1	311	1 - 3 YARD FEL 1X WK	1	3		172.44	143.68	28.76	172.44	-
33	500-1758	ORCUTT RANCH MOBIL HOME	355 W CLARK AVE	2	423	2 - 4 YARD FEL 3X WK	2	4	X	1,170.48	1,104.74	57.52	1,162.26	8.22
34	500-1759	ORCUTT RANCH MOBIL HOME	355 W CLARK AVE	1	313	1 - 3 YARD FEL 3X WK	1	3		459.72	430.96	28.76	459.72	-
35	500-1760	ORCUTT RANCH MOBIL HOME	355 W CLARK AVE	6	362	6 - 3 YARD FEL 2X WK	6	3	X	1,896.40	1,723.92	172.56	1,896.48	(0.08)
				2	3FY	3 YARD FRONTLOAD RECYCLI	2	3 Rec		371.36	313.84	57.52	371.36	-
36	500-12606	MELODY MINI MARKET	130 E FOSTER RD	1	90L	90 GAL TOTER S/L CM	1	90-Gal		43.70	43.70		43.70	-
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		91.22	65.19	26.03	91.22	-
37	500-3176	OAK KNOLLS BAPTIST	4799 S BRADLEY RD	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.70	26.03	132.73	-
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-
38	500-1713	OAK KNOLLS HAVEN	4845 S BRADLEY RD	3	331	3 - 3 YARD FEL 1X WK	3	3		517.32	431.04	86.28	517.32	-
				4	CGW	COMM GREEN/YARD WASTE	4		X	72.12			-	72.12
				4	M90	90GAL TOTER FL RECYC COMI	4	90-Gal Rec	X	72.12	53.80		53.80	18.32
39	500-60669	LDS CHURCH OAK KNOLL BUILDING	1219 OAK KNOLL RD	1	311	1 - 3 YARD FEL 1X WK	1	3		172.44	143.68	28.76	172.44	-
40	500-54415	LOS ALAMOS COMMUNITY SERVICE	82 ST JOSEPH ST	1	15F	1.5 YARD FRONTLOAD	1	350-gal		111.76	111.76		111.76	-
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-
41	500-56043	LOS ALAMOS MARKET	405 BELL ST	1	3FY	3 YARD FRONTLOAD RECYCLI	1	3		107.22	78.46	28.76	107.22	-
				1	15F	1.5 YARD FRONTLOAD	1	350-Gal		111.76	111.76		111.76	-
42	500-3179	PINE GROVE BAPTIST	5551 S BRADLEY RD	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.70	26.03	132.73	-
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-
43	500-1695	PINE GROVE SCHOOL	1050 RICE RANCH RD	2	323	2 - 3 YARD FEL 3X WK	2	3		919.44	861.92	57.52	919.44	-
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		130.34	97.47	32.87	130.34	-
44	500-1694	RALPH DUNLAP SCHOOL	1220 OAK KNOLL RD	1	413	1 - 4 YARD FEL 3X WK	1	4		585.24	552.37	32.87	585.24	-
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		227.81	194.94	32.87	227.81	-
45	600-39676	LOS OLIVOS CAFE	2879 GRAND AVE	2	422	2 - 4 YARD FEL 2X WK	2	4		842.78	777.04	65.74	842.78	-
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		270.85	237.98	32.87	270.85	-

Commercial Bin Observation and Billing Rate Test

Selection Number	Account Number	Customer Name	Service Address	Qty	Service Description	Bin Observation			HSS Billing Rate	Refuse Charge	Bin Rental Charge	Total Approved Rate	Over (Under) Billed	Comments	
						Qty	Size	Exception							
46	600-48890	LOS OLIVOS GROCERY	2621 HWY 154	1	412	1 - 4 YARD FEL 2X WK	1	4		421.39	388.52	32.87	421.39	-	
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		270.85	237.98	32.87	270.85	-	
				1	312	1 - 3 YARD FEL 2X WK	1	3		341.28	312.52	28.76	341.28	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		118.91	92.88	26.03	118.91	-	
47	600-53719	LOS OLIVOS REALTY	2990 GRAND AVE	1	90L	90 GAL TOTER S/L CM	1	90-Gal	X	40.58	36.30		36.30	4.28	Santa Maria rate
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
48	600-53805	FESS PARKERS WINE COUNTRY INN	2860 GRAND AVE	1	314	1 - 3 YARD FEL 4X WK	1	3		653.76	625.00	28.76	653.76	-	
				1	3FY	3 YARD FRONTLOAD RECYCLI	1	3 Rec		128.56	99.80	28.76	128.56	-	
49	600-55496	HEATHER COTTAGE AND TASTING	2939 GRAND AVE	1	211	1 - 2 YARD FEL 1X WK	1	2		156.58	130.55	26.03	156.58	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		118.91	92.88	26.03	118.91	-	
50	600-53815	MATTEIS TAVERN	2326 HWY 154 JEFF	1	313	1 - 3 YARD FEL 3X WK	1	3		497.52	468.76	28.76	497.52	-	
				1	3FY	3 YARD FRONTLOAD RECYCLI	1	3 Rec		128.56	99.80	28.76	128.56	-	
51	600-55335	BON BON BOUTIQUE	2885 GRAND AVE	1	90L	90 GAL TOTER S/L CM	1	90-Gal	X	40.58	36.30		36.30	4.28	Santa Maria rate
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
52	600-2173	US POST OFFICE-LOS OLIVOS	2880 GRAND AVE	1	90L	90 GAL TOTER S/L CM	1	90-Gal	X	40.58	36.30		36.30	4.28	Santa Maria rate
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		118.91	92.88	26.03	118.91	-	
53	600-46606	WILDLING ART MUSEUM	2329 JONATA ST	1	90L	90 GAL TOTER S/L CM	1	90-Gal	X	40.58	36.30		36.30	4.28	Santa Maria rate
				1	CGW	COMM GREEN/YARD WASTE	1		X	13.45			-	13.45	No approved rate
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
54	600-40208	COUNTRY GARDENS LLC	2963 GRAND AVE	1	211	1 - 2 YARD FEL 1X WK	1	2		156.58	130.55	26.03	156.58	-	
				1	2FY	2 YARD FRONTLOAD RECYCLI	1	2 Rec		118.91	92.88	26.03	118.91	-	
55	600-2172	CACHUMA BOAT RENTALS	8825 HWY 154 B	1	412	1 - 4 YARD FEL 2X WK	1	4		421.39	388.52	32.87	421.39	-	
56	600-2167	CACHUMA LAKE STORE	2275 HWY 154	1	311	1 - 3 YARD FEL 1X WK	1	3		185.04	156.28	28.76	185.04	-	
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4 Rec		151.86	118.99	32.87	151.86	-	
57	500-58113	OLD TOWN MARKET	405 E CLARK AVE	1	211	1 - 2 YARD FEL 1X WK	1	2		132.73	106.7	26.03	132.73	-	
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4FY		130.34	97.47	32.87	130.34	-	
58	400-43235	CALVARY BAPTIST CHURCH	3355 CONSTELLATION R	1	311	1 - 3 YARD FEL 1X WK	1	3		166.85	138.09	28.76	166.85	-	
				1	M90	90GAL TOTER FL RECYC COMI	1	90-Gal Rec		13.45	13.45		13.45	-	
59	500-54378	HITCHING POST	3325 POINT SAL RD	1	411	1 - 4 YARD FEL 1X WK	1	4		217.32	184.45	32.87	217.32	-	
				1	4FY	4 YARD FRONTLOAD RECYCLI	1	4FY		130.34	97.47	32.87	130.34	-	
60	500-60497	LONGS DRUGS #394	4852 S BRADLEY RD	1	313	1 - 3 YARD FEL 3X WK	1	3		459.72	430.96	28.76	459.72	-	
61	600-55465	GRAND CT LLC	2901 GRAND AVE	1	3FY	3 YARD FRONTLOAD RECYCLI	1	3FY		228.36	199.6	28.76	228.36	-	
62	600-55470	GRAND CT LLC	2923 GRAND AVE	1	312	1 - 3 YARD FEL 2X WK	1	3		341.28	312.52	28.76	341.28	-	
TOTAL BILLING									\$ 28,310.69	\$ 25,097.54	\$ 2,996.79	\$ 28,094.33	\$ 216.36		
											Amount	Accounts			
											Total Over-Billed	\$ 216.44	11		
											Total Under-Billed	\$ (0.08)	1		
											Net Over-Billed	\$ 216.36	12		
											Annualized Total Over-Billed	\$ 2,597.28			
											Annualized Total Under-Billed	(0.96)			
											Annualized Net Over-Billed	\$ 2,596.32			

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
1	400-47105	NELSON, JERALD	3173 COURTNEY DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
2	400-42571	SCHULER, ERNEST	3283 COURTNEY DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
3	400-55641	TREAT, SAM	3313 COURTNEY DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
4	400-42587	HOLMES, FRED	3382 COURTNEY DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
5	400-41988	BIGONGER, ELINOR	1245 CRAIG DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
6	400-42626	DE WEIL, RICHARD W	1250 CRAIG DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
7	400-46406	BONNELL, BOYD E	296 OAK HILL DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
8	400-43100	VOSSLER, ROBERT	420 OAK HILL DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
9	400-45745	RAMALINGAM, MANO	421 OAK HILL DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
10	400-54616	STROMBERG, INGRID	471 OAK HILL DR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
11	400-44433	DOMINGUEZ, ARMANDO	1275 ONSTOTT RD	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
12	400-48102	MC DERMOTT, MICHAEL J	1317 ONSTOTT RD	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
13	400-42184	CLARK, PERCY C	1333 ONSTOTT RD	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
14	400-43545	MCDANIEL, LISE	6 STANFORD CIR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
15	400-55371	MATNEY, DOLORES	10 STANFORD CIR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
16	400-43553	AKES, HARLAN G	18 STANFORD CIR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
17	400-43599	DILLARD, L S	58 STANFORD CIR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
18	400-55950	GARNICA, ROBERT JR	69 STANFORD CIR	LOMPOC	1	30T	\$ 28.16	30		\$ 28.16	\$ -	
19	400-42412	KILCOYNE, KEVIN	3175 BECK RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
20	400-42415	EKSTRUM, SHERRY	3205 BECK RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
21	400-42416	ABRAM, JOSEPH	3240 BECK RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
22	400-42418	GROSS, RICHARD E	3285 BECK RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
23	400-42542	JOHNSON, RONALD	3052 COURTNEY DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
24	400-45606	MC COMB, DEBBIE	3062 COURTNEY DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
25	400-42543	EDMAN, JEFF	3122 COURTNEY DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
26	400-47918	WURZBACH, JANAN	3183 COURTNEY DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
27	400-45111	REIGLE, THOMAS	965 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
28	400-55498	HERTSFIELD, BARBARA	1101 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
29	400-54911	HELLER, CINDY	1122 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
30	400-42654	WENDEL, ANITA	1240 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
31	400-49073	STRUB, DAN	1260 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
32	400-47526	HOWELLS, ORVILLE J	1305 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
33	400-55519	HAY, CAROLYN AND KENNETH	1315 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
34	400-54315	ANDERSON, HEATHER	1365 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
35	400-42681	CLARKE, WILLIAM J	1380 CRAIG DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
36	400-43183	MIRANDA, LAURA	220 GALAXY WAY	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
37	400-43108	TAATJES, JEFF	166 GALAXY WAY	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
38	400-55674	MOREY, KATHERINE	308 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
39	400-43082	HEDRICK, GAYLE	373 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
40	400-43098	MITTY, EUGENE	410 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
41	400-43107	GRIM, LES AND SANDY	440 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
42	400-43129	JACOBSON, HILDING	480 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
43	400-43133	EHMER, JEFF	481 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
44	400-44443	RYAN, CARI	1359 ONSTOTT RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
45	400-44446	KEEFE, GARY	1370 ONSTOTT RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
46	400-44448	MOTTER, JANE	1383 ONSTOTT RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
47	400-44450	JEPSEN SR, ERIC C	1386 ONSTOTT RD	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
48	400-42866	LOPEZ, BERT	1181 PELLHAM DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
49	400-42872	MIKOWICZ, NATHALIE	1182 PELLHAM DR	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
50	400-50396	THOMPSON, DAVID AND MELINI	714 ST ANDREWS WAY	LOMPOC	1	64T	\$ 31.07	64		\$ 31.07	\$ -	
51	400-49912	PATEL, PANKAJ	3040 BECK RD	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
52	400-55748	HYRNIAC, TED	4061 CONSTELLATION	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
53	400-54814	DOUDNA, TYLER AND TERRI	3023 COURTNEY DR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
54	400-54769	MC LAIN, MARK	3332 COURTNEY DR	LOMPOC	1	64T	\$ 31.07	90	X	\$ 34.01	\$ (2.94)	Cart size
55	400-55014	MURRAY, ROBIN	1141 CRAIG DR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
56	400-50295	WARREN, REBECCA	1265 CRAIG DR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
57	400-54777	ENMER, SCOTT	151 GALAXY WAY	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
58	400-53820	CONTRERAS, BEN	300 OAK HILL DR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
59	400-46718	TOWLE, WILLARD	364 OAK HILL DR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
60	400-53909	CAMACHO, ROBERT	389 OAK HILL DR	LOMPOC	1	64T	\$ 31.07	90	X	\$ 34.01	\$ (2.94)	Cart size
61	400-56224	OLIVERA, JEFF	1220 ONSTOTT RD	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
62	400-55430	ERLAND, MARY	1320 ONSTOTT RD	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
63	400-42839	WILDER, DIANNA	1120 PELLHAM DR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
64	400-48194	BARTO, JOSEPH	709 ST ANDREWS WAY	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
65	400-56322	SANNER, CINDY	68 STANFORD CIR	LOMPOC	1	90T	\$ 34.01	90		\$ 34.01	\$ -	
66	400-43103	REINER, BOB AND LUCY	431 OAK HILL DR	LOMPOC	2	64T	\$ 50.50	2 64		\$ 50.50	\$ -	
67	500-58966	BARRY, DOMINICK	125 PARK AVE	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
68	500-3579	EVANS, LAVONNE	4531 COACHMAN WAY	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
69	500-4250	KAWAGUCHI, S	446 DOVERLEE DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
70	500-4775	JEROME, JJ	120 FOXENWOOD DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
71	500-20126	SANCHO, BETTY	145 FOXENWOOD DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
72	500-28055	GOMEZ, KATHRYN	175 FOXENWOOD DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
73	500-4782	MC MAHON, HELEN J	255 FOXENWOOD DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
74	500-60702	KIM-HAN, HAE	303 HARTNELL RD	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
75	500-16361	GORDON, ROBERT R	324 HARTNELL RD	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
76	500-24019	HYOSAKA, ALFRED	389 HARTNELL RD	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
77	500-39625	CHICOTS, EDWARD	400 HARTNELL RD	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
78	500-47622	AKIYOSHI, STEVEN	415 HARTNELL RD	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
79	500-38740	POWERS, JOHN	482 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	30	X	\$ 21.60	\$ 6.38	Cart size
80	500-7746	SINGLETON, J F	302 STANSBURY DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
81	500-46319	SVACINA, PAUL	351 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	30	X	\$ 21.60	\$ 3.19	Cart size
82	500-47099	JONES, PAUL	384 STANSBURY DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
83	500-49919	LOSEE, AUDRA	465 STANSBURY DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
84	500-7746	SINGLETON, J F	302 STANSBURY DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
85	500-46319	SVACINA, PAUL	351 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	30	X	\$ 21.60	\$ 3.19	Cart size
86	500-47099	JONES, PAUL	384 STANSBURY DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
87	500-49919	LOSEE, AUDRA	465 STANSBURY DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
88	500-61103	MASON, JONATHON	194 WILSON DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
89	500-17582	MEYER, DAVID AND LINDA	319 WILSON DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
90	500-40598	MELER, JOSEPH	424 WILSON DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
91	500-20830	JAMES, GEORGANNE	908 BURLINGTON DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
92	500-60734	GILES, DAN	965 CAMELOT DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
93	500-60748	ELLIOT, DAVE	245 B N BROADWAY ST	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
94	500-58205	TEITELBAUM, JEREMY	245 N BROADWAY ST	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
95	500-18041	CLARK, LIZ	1400 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
96	500-33513	MULLIGAN, KATHLEEN	1402 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
97	500-55137	MASON, LAUREL	1422 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
98	500-13347	BULL, BEULAH R	1424 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
99	500-45529	DE ROSIA, JOHN	1428 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
100	500-54310	HANSON, CAROL	1434 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
101	500-61426	OCCUPANT,	1436 OAKRIDGE PK	SANTA MARIA	1	SLR	\$ -	30	X	\$ 21.60	\$ (21.60)	Unoccupied?
102	500-25477	CARLISLE, LAWRENCE	1440 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
103	500-47312	SCHRAMM, RICHARD P	1442 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
104	500-60298	SCHAEFFER, CLARISSA	1448 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
105	500-59172	RIENKE, BRIAN AND SHELLEY	1450 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
106	500-57080	OLGIN, HEATHER	1458 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
107	500-36616	WATERS, ERIN	1466 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
108	500-47878	ELLIOTT, LOUISE	1482 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
109	500-57380	FLETCHER, DON	1490 OAKRIDGE PK	SANTA MARIA	1	90T	\$ 27.98	30	X	\$ 21.60	\$ 6.38	Cart size
110	500-21182	ALLEN, JANET H	1498 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
111	500-50733	REYNOLDS, MARY BETH	1500 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
112	500-25555	KENNEY, JAMES	1504 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
113	500-57157	MURCHISON, ROBERT	1506 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
114	500-6686	DAVIS, DOLORES A	841 OLD MILL LN	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
115	500-50710	LOWE, LANELLE	335 PARK AVE	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
116	500-8317	HOULIHAN, GRACE	1155 VIA ALTA DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
117	500-45208	DRURY, MIKKI	1286 VIA ALTA DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
118	500-29746	DANIELSON, SCOTT	1307 VIA ALTA DR	SANTA MARIA	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
119	500-4252	DUNCAN, J A	466 DOVERLEE DR	SANTA MARIA	1	90T	\$ 27.98	64	X	\$ 24.79	\$ 3.19	Cart size
120	500-60940	IBSEN, GREG	656 DOVERLEE DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
121	500-4778	MELSON, JERRY	155 FOXENWOOD DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
122	500-61255	BALAY, DIANE	165 FOXENWOOD DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
123	500-54958	CORDERO, MARIA	594 HARTNELL	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
124	500-47377	NEMETH, JOE	367 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
125	500-61080	HAWORTH, MELISSA	368 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
126	500-61149	BOYD, MELANIE	466 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
127	500-47377	NEMETH, JOE	367 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
128	500-61080	HAWORTH, MELISSA	368 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
129	500-61149	BOYD, MELANIE	466 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
130	500-60395	ERSKINE, STACI	134 WILSON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
131	500-57923	GARCIA, ALBERT	299 WILSON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
132	500-46189	MERTZ, MARY	324 WILSON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
133	500-61142	CARBUS, BARBARA	359 WILSON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
134	500-3275	SANTIAGO, TEODORO	918 BURLINGTON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
135	500-41128	DAVIS, CAROL	1015 BURLINGTON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
136	500-27275	PATEL, MINA	1089 BURLINGTON DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
137	500-40603	COOPER, HOWARD	2025 CAMBRIDGE WAY	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
138	500-59135	BAIRD, JUANITA	235 A N BROADWAY ST	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
139	500-40573	PRICE, ARLINGTON	1404 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
140	500-17175	THOMPSON, JOHN	1406 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
141	500-58392	BARRETT, DIANE	1414 OAKRIDGE PK	SANTA MARIA	1	30T	\$ 21.60	64	X	\$ 24.79	\$ (3.19)	Cart size
142	500-61427	BRONG, BRENDA	1416 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
143	500-38722	DERRY, JODY AND MICHAEL	1444 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
144	500-61151	BROWN, TRINITY	1462 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
145	500-16218	MATTHEWS, ANITA	1468 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
146	500-55781	ESPARZA, JAIME	1470 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
147	500-56372	FRANSEN, JUDY	1474 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
148	500-58661	SULLIVAN, MICHAEL	1476 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
149	500-6602	GLOYD, KAREN	1494 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
150	500-58249	MILLER, HEIDI	1502 OAKRIDGE PK	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
151	500-6688	KEA, HELEN	870 OLD MILL LN	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
152	500-57862	WHITHAM, MICHAEL	930 OLD MILL LN	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
153	500-55036	RIEZEBOS, FRANK	931 OLD MILL LN	SANTA MARIA	1	90T	\$ 27.98	64	X	\$ 24.79	\$ 3.19	Cart size
154	500-60576	ALLOWAY, DALLAS	225 PARK AVE	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
155	500-6799	MIRANDA, KAREN	230 PARK AVE	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
156	500-56582	FELT, SANDRA	1154 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
157	500-8325	YAMATANI, T	1228 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
158	500-8327	GRABIN, GLORIA	1236 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
159	500-55199	KESSELRING, SUSAN	1239 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
160	500-54072	BROWN, CATHRINE	1271 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
161	500-60052	MC KIM, VICTOR	1283 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
162	500-30274	ENGLISH, JIM	1287 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
163	500-27926	BENDITZKY, EDGAR	1288 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
164	500-40420	COOPER, BRUCE	1296 VIA ALTA DR	SANTA MARIA	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
165	500-37772	WILLCUTT, JAMES	4530 COACHMAN WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
166	500-3580	GRAY, ARTHUR	4540 COACHMAN WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
167	500-3581	RUCK, R L	4541 COACHMAN WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
168	500-60862	FARRANCE, MICHAEL	481 DOVERLEE DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
169	500-25165	OLGIN, DONALD	566 DOVERLEE DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
170	500-55883	FRANCIS, TAMARA	630 DOVERLEE DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
171	500-17089	REQUENEZ, RITA	700 DOVERLEE DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
172	500-37033	DICKINSON, JANICE	781 FOXENWOOD DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
173	500-54621	COLLIER, TERESA	130 FOXENWOOD DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
174	500-58020	STUBBLEFIELD, ALDEN	321 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
175	500-5265	WALK, JOHN	388 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
176	500-14258	GHORMLEY, MICHELLE	412 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
177	500-57870	SANCHEZ, ROGER L	433 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
178	500-53940	SCHMID, NATALIE	446 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
179	500-5279	WARREN, ROBERT	452 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
180	500-31595	THOMPSON, VERNITA	468 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
181	500-45478	RIVERA, DANIELLE	474 HARTNELL RD	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
182	500-60438	MCINTOSH, JOHN	584 HARTNELL	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
183	500-49031	CASTRO, LAURA	110 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
184	500-51416	HENSON, DOLORES	132 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
185	500-57864	ALMAGUER, MIKE AND ESMEREL	217 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
186	500-59959	MATHISEN, RON	239 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
187	500-49132	DUNFORD, JASON	259 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
188	500-60370	GREGG, SCOTT	281 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
189	500-38212	HENSON, CAROLYN	318 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
190	500-60194	TORRES, CAROL	335 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
191	500-7751	SAPP, M T	352 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
192	500-59680	DAVIE, MICHAEL	413 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
193	500-29700	MANTHIE, ARTHUR	414 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
194	500-47256	HINKLE, KURT	481 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
195	500-41062	KLIPPNESS, GEORGE	482 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
196	500-16687	SMITH, ISABEL	495 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
197	500-27735	CASE, ROBERT AND ANGELA	496 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
198	500-49031	CASTRO, LAURA	110 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
199	500-51416	HENSON, DOLORES	132 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
200	500-57864	ALMAGUER, MIKE AND ESMEREL	217 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
201	500-59959	MATHISEN, RON	239 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
202	500-58077	ZARAGOSA, FRANCISCO	240 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
203	500-49132	DUNFORD, JASON	259 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
204	500-60370	GREGG, SCOTT	281 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
205	500-38212	HENSON, CAROLYN	318 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
206	500-60194	TORRES, CAROL	335 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
207	500-7751	SAPP, M T	352 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
208	500-59680	DAVIE, MICHAEL	413 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
209	500-47079	HOLM, SHERI AND JEFF	431 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
210	500-47256	HINKLE, KURT	481 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
211	500-41062	KLIPPNESS, GEORGE	482 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
212	500-16687	SMITH, ISABEL	495 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
213	500-27735	CASE, ROBERT AND ANGELA	496 STANSBURY DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
214	500-60984	RAMIREZ, EVARISTO	114 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
215	500-60606	JORNACION, PHILIP	155 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
216	500-57075	GARON, TANYA	174 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
217	500-18632	HEDRICK, MICHEAL	175 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
218	500-57133	CEGLIA, PAUL	259 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
219	500-8830	DURAN, JOE	304 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
220	500-12984	YURASHUS, MARY	344 WILSON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
221	500-11590	KISER, FRANK	912 BURLINGTON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
222	500-3276	COX, OLGA	948 BURLINGTON DR	SANTA MARIA	1	30T	\$ 21.60	90	X	\$ 27.98	\$ (6.38)	Cart size
223	500-55776	TREUR, GERARD	963 BURLINGTON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
224	500-3277	BAYLIS, DANA	979 BURLINGTON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
225	500-59955	BARTLEY, D'ANN	1043 BURLINGTON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
226	500-61168	DEASEE, RANDY	1057 BURLINGTON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
227	500-3282	OGDEN, ROBERT	1065 BURLINGTON DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
228	500-39786	BIELY, CHARLES	1726 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
229	500-48784	FERRARI, RON	1825 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
230	500-41767	LEONARD PRODUCE INC, GREG	1851 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
231	500-40921	GLASS, DONNA	1875 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
232	500-33044	ADAM, JOHN	1951 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
233	500-35762	CANTOR, NICK	1956 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
234	500-17183	MELLENDEZ, HECTOR	1975 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
235	500-23893	MIRANDA, MIKE	2000 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
236	500-3355	BIBLES, BEN	2075 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
237	500-31564	WILL, KEVIN	2076 CAMBRIDGE WAY	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
238	500-32515	SPENCER, MARY	895 CAMELOT DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
239	500-27211	SMITH, BOB	913 CAMELOT DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
240	500-24054	LONGEST, JEAN	205 N BROADWAY ST	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
241	500-19713	SILVA, DAVID	285 N BROADWAY ST	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
242	500-35146	LASKI, MARY	1492 OAKRIDGE PK	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
243	500-6693	PAIGE, BLAINE	945 OLD MILL LN	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
244	500-6695	HICKEY, D	953 OLD MILL LN	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
245	500-15122	TRUJILLO, ANTHONY	1005 OLD MILL LN	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
246	500-23491	HANSON, ROY	115 PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
247	500-48199	NICHOLS, JOHN	152 PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
248	500-58848	HASTINGS, ALEX	200 PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
249	500-56418	PETERSEN, DAVID	210 PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
250	500-60682	ELLIS, RYAN	235 PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
251	500-60554	ELLIS, LESLIE	310 B PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
252	500-6807	EMERY, J E	315 PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
253	500-58211	POSEY, RYAN	345 B PARK AVE	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
254	500-57363	PARKER, THEDA	1124 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
255	500-54863	REYNOLDS, DEBRA	1185 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
256	500-26762	WEBB, HUGH	1192 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
257	500-49554	WALL, MARK	1206 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
258	500-50049	SCHWARZKOPI, BOB	1207 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
259	500-54368	DWYER, MATT	1222 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
260	500-36743	DURAN, MONA	1231 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
261	500-8329	JENNINGS, R E	1244 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
262	500-8330	SMITH, D B	1247 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
263	500-8338	WICK, DON	1295 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
264	500-45295	WEST, PAULA	1299 VIA ALTA DR	SANTA MARIA	1	90T	\$ 27.98	90		\$ 27.98	\$ -	

Residential Container Observation and Billing Test

Item	Account Number	Customer Name	Street Address	County Area	Qty	Cart Size	Billing Rate	Observed Containers		Approved Billing Rate	Over (Under) Billed	Comment
								Refuse	Exception			
265	500-57904	PICMAN, AMANDA	260 STANSBURY DR	SANTA MARIA	1	64T	\$ 24.79	2 64's	X	\$ 55.96	\$ (31.17)	Quantity of carts
266	500-57957	GARCIA, HECTOR	595 FOXEN LN	LOS ALAMOS	1	30T	\$ 21.60	30		\$ 21.60	\$ -	
267	500-32	JOHNSON, H	522 FOXEN LN	LOS ALAMOS	1	64T	\$ 24.79	64		\$ 24.79	\$ -	
268	500-60064	LITTLE, KIM	490 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
269	500-57839	ROSALES, RODRIGUEZ	511 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
270	500-57938	SANTOS, ARTURO	525 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
271	500-60658	AVADON, CHRIS	546 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
272	500-57810	CALDON, JOHN	553 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
273	500-57840	CERVANTES, LORENZA	567 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
274	500-28539	WILLIAMS, SHIRLEY	576 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
275	500-57830	RUIZ, AL	581 FOXEN LN	LOS ALAMOS	1	90T	\$ 27.98	90		\$ 27.98	\$ -	
276	600-29138	DRIES, REYNOLD AND PHYLLIS	920 BALLARD CANYON RD	SANTA YNEZ	1	30T	\$ 25.88	30		\$ 25.88	\$ -	
277	600-2546	PICKETT, MATT	2401 JANIN WAY	SANTA YNEZ	1	30T	\$ 25.88	30		\$ 25.88	\$ -	
278	600-54299	CURTISS, RUSSELL	658 CHALK HILL RD	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
279	600-55280	GALLY, JIM	777 CHALK HILL RD	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
280	600-54137	WILKINS, FLOYD	754 CHALK HILL RD	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
281	600-54140	ALEXANDER, PETER	961 FREDENSBORG CYN	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
282	600-48541	MROZ, CHRISTY	2501 JANIN WAY	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
283	600-54373	ALTAVILLA, LINDA	2508 JANIN WAY	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
284	600-45449	PACE, RANDOLPH	2517 JANIN WAY	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
285	600-46125	UEOKA, MASAYUKI	2523 JANIN WAY	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
286	600-49810	FOSS, JILL	2557 JANIN WAY	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
287	600-2583	REVELLE, ELAINE	2301 SUNRISE WAY	SANTA YNEZ	1	64T	\$ 29.48	64		\$ 29.48	\$ -	
288	600-14203	KASAI, ICHIRO	876 BALLARD CANYON RD	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
289	600-13362	BROWNELL, BRUCE	948 BALLARD CANYON RD	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
290	600-54139	PARISI, NICK AND YOLANDA	798 CHALK HILL RD	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
291	600-54136	WILKINS, GREG	750 CHALK HILL RD	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
292	600-54516	LINHARDT, RALPH	1000 FREDENSBORG CYN	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
293	600-55711	CLANTON, HEATHER	2379 JANIN WAY	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
294	600-45935	KING, LEANNA	2485 JANIN WAY	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
295	600-54318	SHELLY, WILLIAM AND LILLIE	2568 JANIN WAY	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
296	600-47987	MAREK, SUSAN	2289 SUNRISE WAY	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
297	600-55456	RICCI, BRIAN	2265 SUNRISE WAY	SANTA YNEZ	1	90T	\$ 33.16	90		\$ 33.16	\$ -	
TOTAL							\$ 8,084.96			\$ 8,127.66	\$ (42.70)	
										Amount	Accounts	
										Total Under-Billed	\$ (68.22)	6
										Total Over-Billed	25.52	6
										Net Under-Billed	\$ (42.70)	

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
408	43257	CONSTELLATION RD	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	49000	PURISIMA RD	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	49000	PURISIMA RD	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54100	BURTON MESA BLVD	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54100	BURTON MESA BLVD	LOMPOC	200501	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200502	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200503	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200504	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200505	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200506	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200507	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200508	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200509	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200510	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200511	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200512	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200502	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200503	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200504	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200505	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200506	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200507	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200508	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200509	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200511	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200512	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200502	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200503	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200504	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200505	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200506	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200507	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200508	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200509	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200510	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200511	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200512	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200503	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200504	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200505	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200506	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200507	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200508	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200509	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200510	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200511	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200512	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200502	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200503	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200504	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200505	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200506	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200507	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200508	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
408	54005	W OLIVE AVE	LOMPOC	200509	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200510	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200511	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200512	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
508	1710	E FOSTER RD	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	36881	E BATTLES RD	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54391	TEPUSQUET RD	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54391	TEPUSQUET RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54391	TEPUSQUET RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54391	TEPUSQUET RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54391	TEPUSQUET RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54397	CENTENNIAL ST	LOS ALAMOS	200501	15Y	1	1	Bi-Weekly	36.95	27.05	9.90	
508	54397	CENTENNIAL ST	LOS ALAMOS	200502	15Y	1	1	Bi-Weekly	36.95	27.05	9.90	
508	54397	CENTENNIAL ST	LOS ALAMOS	200503	15Y	1	1	Bi-Weekly	36.95	27.05	9.90	
508	54397	CENTENNIAL ST	LOS ALAMOS	200504	15Y	1	1	Bi-Weekly	36.95	27.05	9.90	
508	54397	CENTENNIAL ST	LOS ALAMOS	200505	15Y	1	1	Bi-Weekly	36.95	27.05	9.90	
508	54397	CENTENNIAL ST	LOS ALAMOS	200506	15Y	1	1	Bi-Weekly	36.95	27.05	9.90	
508	54397	CENTENNIAL ST	LOS ALAMOS	200507	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200508	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200509	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200510	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200511	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200512	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54430	DOMINION RD	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	

(1) From Exhibit 4.
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Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	54449	HWY 135	LOS ALAMOS	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200501	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200502	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200503	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200504	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200505	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200506	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200507	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200508	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200509	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200510	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200511	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200512	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
608	2111	N HWY 101 D	SANTA YNEZ	200511	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200512	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200501	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200502	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200503	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200504	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200505	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200506	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200507	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200508	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200509	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200510	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200511	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200512	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200501	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200502	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200503	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200504	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200505	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200506	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200507	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200508	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200509	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200510	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200511	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200512	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200501	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200502	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	

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Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
608	53918	N REFUGIO RD	SANTA YNEZ	200503	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200504	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200505	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200506	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200507	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200508	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200509	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200510	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200511	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200512	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
408	43689	W OLIVE AVE	LOMPOC	200501	15Y	2	1	Bi-Weekly	125.08	43.25	81.83	
408	43689	W OLIVE AVE	LOMPOC	200502	15Y	2	1	Bi-Weekly	125.08	43.25	81.83	
408	43689	W OLIVE AVE	LOMPOC	200503	15Y	2	1	Bi-Weekly	125.08	43.25	81.83	
408	43689	W OLIVE AVE	LOMPOC	200504	15Y	2	1	Bi-Weekly	125.08	43.25	81.83	
408	43689	W OLIVE AVE	LOMPOC	200505	15Y	2	1	Bi-Weekly	125.08	43.25	81.83	
408	43689	W OLIVE AVE	LOMPOC	200506	15Y	2	1	Bi-Weekly	125.08	43.25	81.83	
408	43689	W OLIVE AVE	LOMPOC	200507	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200508	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200509	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200510	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200511	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200512	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200502	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	49000	PURISIMA RD	LOMPOC	200503	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	49000	PURISIMA RD	LOMPOC	200504	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	49000	PURISIMA RD	LOMPOC	200505	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	49000	PURISIMA RD	LOMPOC	200506	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	49000	PURISIMA RD	LOMPOC	200507	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200508	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200509	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200510	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200511	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200512	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	54100	BURTON MESA BLVD	LOMPOC	200502	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	54100	BURTON MESA BLVD	LOMPOC	200503	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	54100	BURTON MESA BLVD	LOMPOC	200504	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	54100	BURTON MESA BLVD	LOMPOC	200505	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
508	54391	TEPUSQUET RD	SANTA MARIA	200501	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54391	TEPUSQUET RD	SANTA MARIA	200505	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54391	TEPUSQUET RD	SANTA MARIA	200506	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54391	TEPUSQUET RD	SANTA MARIA	200507	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200508	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200509	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200510	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200511	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200512	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200501	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54600	DRUM CANYON RD	LOS ALAMOS	200502	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54600	DRUM CANYON RD	LOS ALAMOS	200503	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54600	DRUM CANYON RD	LOS ALAMOS	200504	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54600	DRUM CANYON RD	LOS ALAMOS	200505	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54600	DRUM CANYON RD	LOS ALAMOS	200506	15Y	2	1	Bi-Weekly	147.18	43.25	103.93	
508	54600	DRUM CANYON RD	LOS ALAMOS	200507	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200508	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200509	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200510	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200511	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	

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Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	54600	DRUM CANYON RD	LOS ALAMOS	200512	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
608	2337	HWY 154	SANTA YNEZ	200501	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200502	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200503	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200504	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200505	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200506	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200507	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200508	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200509	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200510	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200511	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200512	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	54709	BASELINE AVE	SOLVANG	200501	15Y	2	2	Bi-Weekly	191.84	86.50	105.34	
608	54709	BASELINE AVE	SOLVANG	200502	15Y	2	2	Bi-Weekly	191.84	86.50	105.34	
608	54709	BASELINE AVE	SOLVANG	200503	15Y	2	2	Bi-Weekly	191.84	86.50	105.34	
608	54709	BASELINE AVE	SOLVANG	200504	15Y	2	2	Bi-Weekly	191.84	86.50	105.34	
608	54709	BASELINE AVE	SOLVANG	200505	15Y	2	2	Bi-Weekly	191.84	86.50	105.34	
608	54709	BASELINE AVE	SOLVANG	200506	15Y	2	2	Bi-Weekly	191.84	86.50	105.34	
608	54709	BASELINE AVE	SOLVANG	200507	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200508	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200509	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200510	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200511	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200512	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
408	54100	BURTON MESA BLVD	LOMPOC	200506	15Y	3	1	Bi-Weekly	103.23	59.46	43.77	
408	54100	BURTON MESA BLVD	LOMPOC	200507	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200508	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200509	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200510	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200511	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200512	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
508	1631	SANTA MARIA WAY	SANTA MARIA	200501	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1631	SANTA MARIA WAY	SANTA MARIA	200502	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1631	SANTA MARIA WAY	SANTA MARIA	200503	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1631	SANTA MARIA WAY	SANTA MARIA	200504	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1631	SANTA MARIA WAY	SANTA MARIA	200505	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1631	SANTA MARIA WAY	SANTA MARIA	200506	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1631	SANTA MARIA WAY	SANTA MARIA	200507	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200508	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200509	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200510	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200511	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200512	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200501	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1693	W WALLER LN	SANTA MARIA	200502	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1693	W WALLER LN	SANTA MARIA	200503	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1693	W WALLER LN	SANTA MARIA	200504	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1693	W WALLER LN	SANTA MARIA	200505	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1693	W WALLER LN	SANTA MARIA	200506	15Y	3	1	Bi-Weekly	220.77	59.46	161.31	
508	1693	W WALLER LN	SANTA MARIA	200507	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200508	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200509	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200510	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200511	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200512	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1766	S BROADWAY ST C	SANTA MARIA	200501	15Y	1	2	Weekly	147.18	108.18	39.00	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	1766	S BROADWAY ST C	SANTA MARIA	200502	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200503	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200504	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200505	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200506	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200507	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200508	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200509	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200510	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200511	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1766	S BROADWAY ST C	SANTA MARIA	200512	15Y	1	2	Weekly	147.18	108.18	39.00	
508	1670	E CLARK AVE	SANTA MARIA	200501	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200502	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200503	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200504	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200505	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200506	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200507	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200508	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200509	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200510	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200511	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1670	E CLARK AVE	SANTA MARIA	200512	15Y	1	3	Weekly	220.77	162.27	58.50	
508	1705	ORCUTT RD	SANTA MARIA	200501	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200502	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200503	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200504	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200505	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200506	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200507	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200508	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200509	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200510	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200511	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200512	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1632	SANTA MARIA WAY	SANTA MARIA	200501	15Y	4	2	Weekly	588.72	302.62	286.10	
508	1632	SANTA MARIA WAY	SANTA MARIA	200502	15Y	4	2	Weekly	588.72	302.62	286.10	
508	1632	SANTA MARIA WAY	SANTA MARIA	200503	15Y	4	2	Weekly	588.72	302.62	286.10	
508	1632	SANTA MARIA WAY	SANTA MARIA	200504	15Y	4	2	Weekly	588.72	302.62	286.10	
508	1632	SANTA MARIA WAY	SANTA MARIA	200505	15Y	4	2	Weekly	588.72	302.62	286.10	
508	1632	SANTA MARIA WAY	SANTA MARIA	200506	15Y	4	2	Weekly	588.72	302.62	286.10	
508	1632	SANTA MARIA WAY	SANTA MARIA	200507	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200508	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200509	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200510	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200511	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200512	15Y	4	2	Weekly	611.04	302.62	308.42	
Total Calendar Year 2005									43,929.55	20,867.00	23,062.55	
Calendar Year 2006												
408	43257	CONSTELLATION RD	LOMPOC	200601	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200601	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200601	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200601	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200601	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200602	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200602	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
408	53971	E HWY 246	LOMPOC	200602	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200602	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200602	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200603	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200603	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200603	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200603	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200603	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200604	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200604	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200604	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200604	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200604	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200605	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200605	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200605	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53978	SANTA ROSA RD	LOMPOC	200605	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200605	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200606	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200606	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200606	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200606	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200607	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200607	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200607	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200607	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200608	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43469	HARRIS GRADE RD	LOMPOC	200608	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	53971	E HWY 246	LOMPOC	200608	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	54005	W OLIVE AVE	LOMPOC	200608	15Y	1	1	Bi-Weekly	34.41	27.05	7.36	
408	43257	CONSTELLATION RD	LOMPOC	200609	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200609	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200609	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200609	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200610	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200610	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200610	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200610	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200611	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200611	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200611	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200611	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200612	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200612	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200612	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200612	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
508	1710	E FOSTER RD	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	

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County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	1710	E FOSTER RD	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	

(1) From Exhibit 4.
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Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	54386	FOXEN CANYON RD	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54397	CENTENNIAL ST	LOS ALAMOS	200601	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200602	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200603	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200604	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200605	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200606	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200607	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200608	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200609	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200610	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200611	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200612	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54430	DOMINION RD	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200601	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200602	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200603	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200604	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200605	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	

(1) From Exhibit 4.
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Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	58147	S BROADWAY ST	SANTA MARIA	200606	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200607	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200608	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200609	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200610	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200611	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200612	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
608	2111	N HWY 101 D	SANTA YNEZ	200601	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200602	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200603	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200604	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200605	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200606	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200607	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200608	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200609	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200610	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200611	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200612	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200601	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200602	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200603	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200604	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200605	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200606	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200607	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200608	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200609	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200610	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200611	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200612	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200601	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200602	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200603	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200604	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200605	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200606	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200607	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200608	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200609	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200610	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200611	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200612	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200601	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200602	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200603	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200604	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200605	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200606	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200607	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200608	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200609	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200610	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200611	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200612	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200608	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200609	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	

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Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200610	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200611	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200612	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
408	43689	W OLIVE AVE	LOMPOC	200601	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200601	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200602	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200602	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200603	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200603	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200604	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200604	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200605	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200605	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200606	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200606	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	53978	SANTA ROSA RD	LOMPOC	200606	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	43689	W OLIVE AVE	LOMPOC	200607	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200607	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	53978	SANTA ROSA RD	LOMPOC	200607	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	43689	W OLIVE AVE	LOMPOC	200608	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200608	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	53978	SANTA ROSA RD	LOMPOC	200608	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	43689	W OLIVE AVE	LOMPOC	200609	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200609	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	53978	SANTA ROSA RD	LOMPOC	200609	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	43689	W OLIVE AVE	LOMPOC	200610	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200610	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	53978	SANTA ROSA RD	LOMPOC	200610	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	43689	W OLIVE AVE	LOMPOC	200611	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200611	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	53978	SANTA ROSA RD	LOMPOC	200611	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	43689	W OLIVE AVE	LOMPOC	200612	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	49000	PURISIMA RD	LOMPOC	200612	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	53978	SANTA ROSA RD	LOMPOC	200612	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
508	54391	TEPUSQUET RD	SANTA MARIA	200601	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200602	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200603	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200604	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200605	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200606	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200607	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200608	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200609	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200610	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200611	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200612	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200601	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200602	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200603	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200604	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200605	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200606	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200607	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200608	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200609	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200610	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200611	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	54600	DRUM CANYON RD	LOS ALAMOS	200612	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
608	2337	HWY 154	SANTA YNEZ	200601	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200602	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200603	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200604	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200605	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200606	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200607	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200608	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200609	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200610	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200611	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200612	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	54709	BASELINE AVE	SOLVANG	200601	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200602	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200603	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200604	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200605	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200606	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200607	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200608	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200609	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200610	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200611	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200612	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
408	54100	BURTON MESA BLVD	LOMPOC	200601	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200602	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200603	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200604	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200605	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200606	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200607	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200608	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200609	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200610	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200611	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200612	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
508	1631	SANTA MARIA WAY	SANTA MARIA	200601	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200602	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200603	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200604	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200605	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200606	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200607	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200608	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200609	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200610	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200611	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200612	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200601	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200602	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200603	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200604	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200605	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200606	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200607	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200608	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	1693	W WALLER LN	SANTA MARIA	200609	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200610	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200611	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200612	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1766	S BROADWAY ST C	SANTA MARIA	200601	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200602	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200603	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200604	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200605	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200606	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200607	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200608	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200609	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200610	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200611	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200612	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1670	E CLARK AVE	SANTA MARIA	200601	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200602	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200603	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200604	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200605	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200606	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200607	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200608	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200609	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200610	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200611	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200612	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1705	ORCUTT RD	SANTA MARIA	200601	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200602	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200603	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200604	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200605	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200606	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200607	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200608	15Y	2	2	Weekly	294.36	173.00	121.36	
508	1705	ORCUTT RD	SANTA MARIA	200609	15Y	2	3	Weekly	441.54	259.50	182.04	Changed to 3 times per week in September 2006
508	1705	ORCUTT RD	SANTA MARIA	200610	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200611	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200612	15Y	2	3	Weekly	-	259.50	(259.50)	Not billed in error
508	1632	SANTA MARIA WAY	SANTA MARIA	200601	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200602	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200603	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200604	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200605	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200606	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200607	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200608	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200609	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200610	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200611	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200612	15Y	4	2	Weekly	611.04	302.62	308.42	
Total Calendar Year 2006									45,720.93	21,813.05	23,907.88	
Eight Months Ended August 2007												
408	43257	CONSTELLATION RD	LOMPOC	200701	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200702	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
408	43257	CONSTELLATION RD	LOMPOC	200703	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200704	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200705	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200706	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43257	CONSTELLATION RD	LOMPOC	200707	15Y	1	1	Bi-Weekly	90.55	27.05	63.50	
408	43257	CONSTELLATION RD	LOMPOC	200708	15Y	1	1	Bi-Weekly	44.83	27.05	17.78	
408	43469	HARRIS GRADE RD	LOMPOC	200701	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200702	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200703	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200704	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200705	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200706	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	43469	HARRIS GRADE RD	LOMPOC	200707	15Y	1	1	Bi-Weekly	90.55	27.05	63.50	
408	43469	HARRIS GRADE RD	LOMPOC	200708	15Y	1	1	Bi-Weekly	44.83	27.05	17.78	
408	53971	E HWY 246	LOMPOC	200701	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200702	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200703	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200704	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200705	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200706	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	53971	E HWY 246	LOMPOC	200707	15Y	1	1	Bi-Weekly	90.55	27.05	63.50	
408	53971	E HWY 246	LOMPOC	200708	15Y	1	1	Bi-Weekly	44.83	27.05	17.78	
408	54005	W OLIVE AVE	LOMPOC	200701	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200702	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200703	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200704	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200705	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200706	15Y	1	1	Bi-Weekly	38.49	27.05	11.44	
408	54005	W OLIVE AVE	LOMPOC	200707	15Y	1	1	Bi-Weekly	90.55	27.05	63.50	
408	54005	W OLIVE AVE	LOMPOC	200708	15Y	1	1	Bi-Weekly	44.83	27.05	17.78	
508	1710	E FOSTER RD	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1710	E FOSTER RD	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	1710	E FOSTER RD	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	1730	S BROADWAY ST	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1730	S BROADWAY ST	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	1730	S BROADWAY ST	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	1801	BLACK RD	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	1801	BLACK RD	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	1801	BLACK RD	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	12792	SOARES AVE	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	12792	SOARES AVE	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	12792	SOARES AVE	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	12792	SOARES AVE	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	36881	E BATTLES RD	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	36881	E BATTLES RD	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	36881	E BATTLES RD	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54386	FOXEN CANYON RD	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54386	FOXEN CANYON RD	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54386	FOXEN CANYON RD	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54397	CENTENNIAL ST	LOS ALAMOS	200701	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200702	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200703	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200704	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200705	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200706	15Y	1	1	Bi-Weekly	38.19	27.05	11.14	
508	54397	CENTENNIAL ST	LOS ALAMOS	200707	15Y	1	1	Bi-Weekly	47.21	27.05	20.16	
508	54397	CENTENNIAL ST	LOS ALAMOS	200708	15Y	1	1	Bi-Weekly	47.21	27.05	20.16	
508	54430	DOMINION RD	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54430	DOMINION RD	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54430	DOMINION RD	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54449	HWY 135	LOS ALAMOS	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54449	HWY 135	LOS ALAMOS	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54449	HWY 135	LOS ALAMOS	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54600	DRUM CANYON RD	LOS ALAMOS	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54600	DRUM CANYON RD	LOS ALAMOS	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54600	DRUM CANYON RD	LOS ALAMOS	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	54600	DRUM CANYON RD	LOS ALAMOS	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	54600	DRUM CANYON RD	LOS ALAMOS	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	58144	S BROADWAY ST	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58144	S BROADWAY ST	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	

(1) From Exhibit 4.
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Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	58144	S BROADWAY ST	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	58147	S BROADWAY ST	SANTA MARIA	200701	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200702	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200703	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200704	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200705	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200706	15Y	1	1	Bi-Weekly	73.59	27.05	46.54	
508	58147	S BROADWAY ST	SANTA MARIA	200707	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
508	58147	S BROADWAY ST	SANTA MARIA	200708	15Y	1	1	Bi-Weekly	94.41	27.05	67.36	
608	2111	N HWY 101 D	SANTA YNEZ	200701	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200702	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200703	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200704	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200705	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200706	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200707	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2111	N HWY 101 D	SANTA YNEZ	200708	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200701	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200702	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200703	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200704	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200705	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200706	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200707	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	2144	AIRPORT RD	SANTA YNEZ	200708	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200701	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200702	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200703	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200704	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200705	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200706	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200707	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	14706	FRIENDSHIP LN	SANTA YNEZ	200708	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200701	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200702	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200703	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200704	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200705	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200706	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200707	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	53918	N REFUGIO RD	SANTA YNEZ	200708	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200701	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200702	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200703	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200704	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200705	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200706	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200707	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
608	55644	ALAMO PINTADO RD	SANTA YNEZ	200708	15Y	1	1	Bi-Weekly	47.96	27.05	20.91	
408	43689	W OLIVE AVE	LOMPOC	200701	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200702	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200703	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200704	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200705	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200706	15Y	2	1	Bi-Weekly	73.26	43.25	30.01	
408	43689	W OLIVE AVE	LOMPOC	200707	15Y	2	1	Bi-Weekly	90.55	43.25	47.30	
408	43689	W OLIVE AVE	LOMPOC	200708	15Y	2	1	Bi-Weekly	89.66	43.25	46.41	

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Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
408	49000	PURISIMA RD	LOMPOC	200701	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	49000	PURISIMA RD	LOMPOC	200702	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	49000	PURISIMA RD	LOMPOC	200703	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	49000	PURISIMA RD	LOMPOC	200704	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	49000	PURISIMA RD	LOMPOC	200705	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	49000	PURISIMA RD	LOMPOC	200706	15Y	2	1	Bi-Weekly	108.62	43.25	65.37	
408	49000	PURISIMA RD	LOMPOC	200707	15Y	2	1	Bi-Weekly	181.10	43.25	137.85	
408	49000	PURISIMA RD	LOMPOC	200708	15Y	2	1	Bi-Weekly	89.66	43.25	46.41	
408	53978	SANTA ROSA RD	LOMPOC	200701	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	53978	SANTA ROSA RD	LOMPOC	200702	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	53978	SANTA ROSA RD	LOMPOC	200703	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	53978	SANTA ROSA RD	LOMPOC	200704	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	53978	SANTA ROSA RD	LOMPOC	200705	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	53978	SANTA ROSA RD	LOMPOC	200706	15Y	2	1	Bi-Weekly	68.82	43.25	25.57	
408	53978	SANTA ROSA RD	LOMPOC	200707	15Y	2	1	Bi-Weekly	90.55	43.25	47.30	
408	53978	SANTA ROSA RD	LOMPOC	200708	15Y	2	1	Bi-Weekly	89.66	43.25	46.41	
508	54391	TEPUSQUET RD	SANTA MARIA	200701	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200702	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200703	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200704	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200705	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200706	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54391	TEPUSQUET RD	SANTA MARIA	200707	15Y	2	1	Bi-Weekly	188.82	43.25	145.57	
508	54391	TEPUSQUET RD	SANTA MARIA	200708	15Y	2	1	Bi-Weekly	188.82	43.25	145.57	
508	54600	DRUM CANYON RD	LOS ALAMOS	200701	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200702	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
508	54600	DRUM CANYON RD	LOS ALAMOS	200703	15Y	2	1	Bi-Weekly	152.76	43.25	109.51	
608	2337	HWY 154	SANTA YNEZ	200701	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200702	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200703	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200704	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200705	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200706	15Y	2	1	Bi-Weekly	95.92	43.25	52.67	
608	2337	HWY 154	SANTA YNEZ	200707	15Y	2	1	Bi-Weekly	119.07	43.25	75.82	
608	2337	HWY 154	SANTA YNEZ	200708	15Y	2	1	Bi-Weekly	119.07	43.25	75.82	
608	54709	BASELINE AVE	SOLVANG	200701	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200702	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200703	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200704	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200705	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200706	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200707	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
608	54709	BASELINE AVE	SOLVANG	200708	15Y	2	2	Bi-Weekly	199.12	86.50	112.62	
408	54100	BURTON MESA BLVD	LOMPOC	200701	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200702	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200703	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200704	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200705	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200706	15Y	3	1	Bi-Weekly	109.89	59.46	50.43	
408	54100	BURTON MESA BLVD	LOMPOC	200707	15Y	3	1	Bi-Weekly	135.83	59.46	76.37	
408	54100	BURTON MESA BLVD	LOMPOC	200708	15Y	3	1	Bi-Weekly	134.49	59.46	75.03	
508	1631	SANTA MARIA WAY	SANTA MARIA	200701	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200702	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200703	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200704	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200705	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1631	SANTA MARIA WAY	SANTA MARIA	200706	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	

(1) From Exhibit 4.
County of Santa Barbara

Detail of 350-Gallon Recycling Customers and Rate Analysis

Company	Account #	STREET	City	Period	Service Code	Qty	Freq	Service	Billed Rate	Proposed Rate (1)	Over (Under) Billed	Comment
508	1631	SANTA MARIA WAY	SANTA MARIA	200707	15Y	3	1	Bi-Weekly	283.23	59.46	223.77	
508	1631	SANTA MARIA WAY	SANTA MARIA	200708	15Y	3	1	Bi-Weekly	283.23	59.46	223.77	
508	1693	W WALLER LN	SANTA MARIA	200701	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200702	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200703	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200704	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200705	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200706	15Y	3	1	Bi-Weekly	229.14	59.46	169.68	
508	1693	W WALLER LN	SANTA MARIA	200707	15Y	3	1	Bi-Weekly	283.23	59.46	223.77	
508	1693	W WALLER LN	SANTA MARIA	200708	15Y	3	1	Bi-Weekly	283.23	59.46	223.77	
508	1766	S BROADWAY ST C	SANTA MARIA	200701	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200702	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200703	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200704	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200705	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200706	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200707	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1766	S BROADWAY ST C	SANTA MARIA	200708	15Y	1	2	Weekly	152.76	108.18	44.58	
508	1670	E CLARK AVE	SANTA MARIA	200701	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200702	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200703	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200704	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200705	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200706	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200707	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1670	E CLARK AVE	SANTA MARIA	200708	15Y	1	3	Weekly	229.14	162.27	66.87	
508	1705	ORCUTT RD	SANTA MARIA	200701	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200702	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200703	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200704	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200705	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200706	15Y	2	3	Weekly	441.54	259.50	182.04	
508	1705	ORCUTT RD	SANTA MARIA	200707	15Y	2	3	Weekly	458.70	259.50	199.20	
508	1705	ORCUTT RD	SANTA MARIA	200708	15Y	2	3	Weekly	458.70	259.50	199.20	
508	1632	SANTA MARIA WAY	SANTA MARIA	200701	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200702	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200703	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200704	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200705	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200706	15Y	4	2	Weekly	611.04	302.62	308.42	
508	1632	SANTA MARIA WAY	SANTA MARIA	200707	15Y	4	2	Weekly	647.52	302.62	344.90	
508	1632	SANTA MARIA WAY	SANTA MARIA	200708	15Y	4	2	Weekly	647.52	302.62	344.90	
Total Eight Months Ended August 2007									33,110.29	15,102.60	18,007.69	

(1) From Exhibit 4.
County of Santa Barbara

Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly
 Calendar Year 2006

Zone 4														
Refuse Bins Collected							Cubic Yards Collected per Week							
Jan-06							Jan-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	25	8	0	0	0	0	2 cubic yards bins:	50	32	0	0	0	0	82
3 cubic yards bins:	15	9	0	0	0	0	3 cubic yards bins:	45	54	0	0	0	0	99
4 cubic yards bins:	12	19	0	0	0	0	4 cubic yards bins:	48	152	0	0	0	0	200
							Total Cubic Yards	143	238	0	0	0	0	381
Refuse Bins Collected							Cubic Yards Collected per Week							
Feb-06							Feb-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	25	8	0	0	0	0	2 cubic yards bins:	50	32	0	0	0	0	82
3 cubic yards bins:	15	9	0	0	0	0	3 cubic yards bins:	45	54	0	0	0	0	99
4 cubic yards bins:	13	19	0	0	0	0	4 cubic yards bins:	52	152	0	0	0	0	204
							Total Cubic Yards	147	238	0	0	0	0	385
Refuse Bins Collected							Cubic Yards Collected per Week							
Mar-06							Mar-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	25	8	0	0	0	0	2 cubic yards bins:	50	32	0	0	0	0	82
3 cubic yards bins:	15	9	0	0	0	0	3 cubic yards bins:	45	54	0	0	0	0	99
4 cubic yards bins:	13	19	0	0	0	0	4 cubic yards bins:	52	152	0	0	0	0	204
							Total Cubic Yards	147	238	0	0	0	0	385
Refuse Bins Collected							Cubic Yards Collected per Week							
Apr-06							Apr-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	25	8	0	0	0	0	2 cubic yards bins:	50	32	0	0	0	0	82
3 cubic yards bins:	15	9	0	0	0	0	3 cubic yards bins:	45	54	0	0	0	0	99
4 cubic yards bins:	13	19	0	0	0	0	4 cubic yards bins:	52	152	0	0	0	0	204
							Total Cubic Yards	147	238	0	0	0	0	385
Refuse Bins Collected							Cubic Yards Collected per Week							
May-06							May-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	25	8	0	0	0	0	2 cubic yards bins:	50	32	0	0	0	0	82
3 cubic yards bins:	15	9	0	0	0	0	3 cubic yards bins:	45	54	0	0	0	0	99
4 cubic yards bins:	14	19	0	0	0	0	4 cubic yards bins:	56	152	0	0	0	0	208
							Total Cubic Yards	151	238	0	0	0	0	389
Refuse Bins Collected							Cubic Yards Collected per Week							
Jun-06							Jun-05						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	25	8	0	0	0	0	2 cubic yards bins:	50	32	0	0	0	0	82
3 cubic yards bins:	15	9	0	0	0	0	3 cubic yards bins:	45	54	0	0	0	0	99
4 cubic yards bins:	12	20	0	0	0	0	4 cubic yards bins:	48	160	0	0	0	0	208
							Total Cubic Yards	143	246	0	0	0	0	389

Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly
Calendar Year 2006

Zone 4							
Refuse Bins Collected				Cubic Yards Collected per Week			
Jul-06							
Pick ups per week:	1	2	3	4	5	6	Cubic Yards
2 cubic yards bins:	25	8	0	0	0	0	82
3 cubic yards bins:	14	9	0	0	0	0	96
4 cubic yards bins:	12	20	0	0	0	0	208
Total Cubic Yards	140	246	0	0	0	0	386
Refuse Bins Collected				Cubic Yards Collected per Week			
Aug-06							
Pick ups per week:	1	2	3	4	5	6	Cubic Yards
2 cubic yards bins:	25	8	0	0	0	0	82
3 cubic yards bins:	14	9	0	0	0	0	96
4 cubic yards bins:	12	20	0	0	0	0	208
Total Cubic Yards	140	246	0	0	0	0	386
Refuse Bins Collected				Cubic Yards Collected per Week			
Sep-06							
Pick ups per week:	1	2	3	4	5	6	Cubic Yards
2 cubic yards bins:	25	8	0	0	0	0	82
3 cubic yards bins:	14	9	0	0	0	0	96
4 cubic yards bins:	12	20	0	0	0	0	208
Total Cubic Yards	140	246	0	0	0	0	386
Refuse Bins Collected				Cubic Yards Collected per Week			
Oct-06							
Pick ups per week:	1	2	3	4	5	6	Cubic Yards
2 cubic yards bins:	25	8	0	0	0	0	82
3 cubic yards bins:	16	9	0	0	0	0	102
4 cubic yards bins:	12	20	0	0	0	0	208
Total Cubic Yards	146	246	0	0	0	0	392
Refuse Bins Collected				Cubic Yards Collected per Week			
Nov-06							
Pick ups per week:	1	2	3	4	5	6	Cubic Yards
2 cubic yards bins:	25	8	0	0	0	0	82
3 cubic yards bins:	16	9	0	0	0	0	102
4 cubic yards bins:	12	20	0	0	0	0	208
Total Cubic Yards	146	246	0	0	0	0	392
Refuse Bins Collected				Cubic Yards Collected per Week			
Dec-06							
Pick ups per week:	1	2	3	4	5	6	Cubic Yards
2 cubic yards bins:	25	8	0	0	0	0	82
3 cubic yards bins:	16	9	0	0	0	0	102
4 cubic yards bins:	12	20	0	0	0	0	208
Total Cubic Yards	146	246	0	0	0	0	392
Average Cubic Yards of Bin Capacity per Week							387
Instabins - Average Cubic Yards of Capacity per Week							4
Total Average Cubic Yards of Bin Capacity per Week							391

Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly
Calendar Year 2006

Zone 5 South County - Santa Ynez														
Refuse Bins Collected							Cubic Yards Collected per Week							
Jan-06							Jan-06						Cubic Yards	
pick ups per week:	1	2	3	4	5	6	pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	116	4	0	0	0	0	2 cubic yards bins:	232	16	0	0	0	0	248
3 cubic yards bins:	84	7	8	1	0	0	3 cubic yards bins:	252	42	72	12	0	0	378
4 cubic yards bins:	181	14	3	2	1	1	4 cubic yards bins:	724	112	36	32	20	24	948
							Total Cubic Yards	1208	170	108	44	20	24	1574
Refuse Bins Collected							Cubic Yards Collected per Week							
Feb-06							Feb-06						Cubic Yards	
pick ups per week:	1	2	3	4	5	6	pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	117	2	0	0	0	0	2 cubic yards bins:	234	8	0	0	0	0	242
3 cubic yards bins:	93	7	8	1	0	0	3 cubic yards bins:	279	42	72	12	0	0	405
4 cubic yards bins:	173	14	3	2	1	1	4 cubic yards bins:	692	112	36	32	20	24	916
							Total Cubic Yards	1205	162	108	44	20	24	1563
Refuse Bins Collected							Cubic Yards Collected per Week							
Mar-06							Mar-06						Cubic Yards	
pick ups per week:	1	2	3	4	5	6	pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	119	2	0	0	0	0	2 cubic yards bins:	238	8	0	0	0	0	246
3 cubic yards bins:	92	7	8	1	0	0	3 cubic yards bins:	276	42	72	12	0	0	402
4 cubic yards bins:	173	14	3	2	1	1	4 cubic yards bins:	692	112	36	32	20	24	916
							Total Cubic Yards	1206	162	108	44	20	24	1564
Refuse Bins Collected							Cubic Yards Collected per Week							
Apr-06							Apr-06						Cubic Yards	
pick ups per week:	1	2	3	4	5	6	pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	119	2	0	0	0	0	2 cubic yards bins:	238	8	0	0	0	0	246
3 cubic yards bins:	92	8	8	1	0	0	3 cubic yards bins:	276	48	72	12	0	0	408
4 cubic yards bins:	174	13	3	2	1	1	4 cubic yards bins:	696	104	36	32	20	24	912
							Total Cubic Yards	1210	160	108	44	20	24	1566
Refuse Bins Collected							Cubic Yards Collected per Week							
May-06							May-06						Cubic Yards	
pick ups per week:	1	2	3	4	5	6	pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	118	2	0	0	0	0	2 cubic yards bins:	236	8	0	0	0	0	244
3 cubic yards bins:	93	8	8	1	0	0	3 cubic yards bins:	279	48	72	12	0	0	411
4 cubic yards bins:	176	13	3	2	1	1	4 cubic yards bins:	704	104	36	32	20	24	920
							Total Cubic Yards	1219	160	108	44	20	24	1575
Refuse Bins Collected							Cubic Yards Collected per Week							
Jun-06							Jun-05						Cubic Yards	
pick ups per week:	1	2	3	4	5	6	pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	122	2	0	0	0	0	2 cubic yards bins:	244	8	0	0	0	0	252
3 cubic yards bins:	84	17	8	1	0	0	3 cubic yards bins:	252	102	72	12	0	0	438
4 cubic yards bins:	133	63	3	2	1	1	4 cubic yards bins:	532	504	36	32	20	24	1148
							Total Cubic Yards	1028	614	108	44	20	24	1838

Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly
Calendar Year 2006

Zone 5 South County - Santa Ynez														
Refuse Bins Collected							Cubic Yards Collected per Week							
Jul-06							Jul-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	120	3	0	0	0	0	2 cubic yards bins:	240	12	0	0	0	0	252
3 cubic yards bins:	84	17	8	1	0	0	3 cubic yards bins:	252	102	72	12	0	0	438
4 cubic yards bins:	134	64	3	0	1	1	4 cubic yards bins:	536	512	36	0	20	24	1128
							Total Cubic Yards	1028	626	108	12	20	24	1818
Refuse Bins Collected							Cubic Yards Collected per Week							
Aug-06							Aug-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	120	3	0	0	0	0	2 cubic yards bins:	240	12	0	0	0	0	252
3 cubic yards bins:	92	16	8	1	0	0	3 cubic yards bins:	276	96	72	12	0	0	456
4 cubic yards bins:	134	63	3	0	1	1	4 cubic yards bins:	536	504	36	0	20	24	1120
							Total Cubic Yards	1052	612	108	12	20	24	1828
Refuse Bins Collected							Cubic Yards Collected per Week							
Sep-06							Sep-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	118	3	0	0	0	0	2 cubic yards bins:	236	12	0	0	0	0	248
3 cubic yards bins:	95	7	8	1	0	0	3 cubic yards bins:	285	42	72	12	0	0	411
4 cubic yards bins:	181	17	3	0	1	1	4 cubic yards bins:	724	136	36	0	20	24	940
							Total Cubic Yards	1245	190	108	12	20	24	1599
Refuse Bins Collected							Cubic Yards Collected per Week							
Oct-06							Oct-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	118	3	0	0	0	0	2 cubic yards bins:	236	12	0	0	0	0	248
3 cubic yards bins:	96	7	8	1	0	0	3 cubic yards bins:	288	42	72	12	0	0	414
4 cubic yards bins:	183	15	3	0	1	1	4 cubic yards bins:	732	120	36	0	20	24	932
							Total Cubic Yards	1256	174	108	12	20	24	1594
Refuse Bins Collected							Cubic Yards Collected per Week							
Nov-06							Nov-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	120	2	0	0	0	0	2 cubic yards bins:	240	8	0	0	0	0	248
3 cubic yards bins:	96	7	9	1	0	0	3 cubic yards bins:	288	42	81	12	0	0	423
4 cubic yards bins:	182	15	3	0	1	1	4 cubic yards bins:	728	120	36	0	20	24	928
							Total Cubic Yards	1256	170	117	12	20	24	1599
Refuse Bins Collected							Cubic Yards Collected per Week							
Dec-06							Dec-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	117	2	0	0	0	0	2 cubic yards bins:	234	8	0	0	0	0	242
3 cubic yards bins:	95	6	9	1	0	0	3 cubic yards bins:	285	36	81	12	0	0	414
4 cubic yards bins:	184	17	3	0	1	1	4 cubic yards bins:	736	136	36	0	20	24	952
							Total Cubic Yards	1255	180	117	12	20	24	1608
												Average Cubic Yards of Bin Capacity per Week	1,644	
												Instabins - Average Cubic Yards of Capacity per Week	3	
												Total Average Cubic Yards of Bin Capacity per Week	1,647	

Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly
Calendar Year 2006

Zone 5 North County - Santa Maria														
Refuse Bins Collected							Cubic Yards Collected per Week							
Jan-06							Jan-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	95	0	9	0	0	0	2 cubic yards bins:	190	0	54	0	0	0	244
3 cubic yards bins:	53	17	9	0	3	0	3 cubic yards bins:	159	102	81	0	45	0	387
4 cubic yards bins:	92	27	20	3	9	1	4 cubic yards bins:	368	216	240	48	180	24	1076
							Total Cubic Yards	717	318	375	48	225	24	1707

Refuse Bins Collected							Cubic Yards Collected per Week							
Feb-06							Feb-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	95	0	9	0	0	0	2 cubic yards bins:	190	0	54	0	0	0	244
3 cubic yards bins:	65	17	9	0	3	0	3 cubic yards bins:	195	102	81	0	45	0	423
4 cubic yards bins:	80	26	21	3	9	1	4 cubic yards bins:	320	208	252	48	180	24	1032
							Total Cubic Yards	705	310	387	48	225	24	1699

Refuse Bins Collected							Cubic Yards Collected per Week							
Mar-06							Mar-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	95	0	9	0	0	0	2 cubic yards bins:	190	0	54	0	0	0	244
3 cubic yards bins:	66	17	9	0	3	0	3 cubic yards bins:	198	102	81	0	45	0	426
4 cubic yards bins:	77	27	21	3	9	1	4 cubic yards bins:	308	216	252	48	180	24	1028
							Total Cubic Yards	696	318	387	48	225	24	1698

Refuse Bins Collected							Cubic Yards Collected per Week							
Apr-06							Apr-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	96	0	9	0	0	0	2 cubic yards bins:	192	0	54	0	0	0	246
3 cubic yards bins:	67	17	9	0	3	0	3 cubic yards bins:	201	102	81	0	45	0	429
4 cubic yards bins:	77	27	21	3	9	1	4 cubic yards bins:	308	216	252	48	180	24	1028
							Total Cubic Yards	701	318	387	48	225	24	1703

Refuse Bins Collected							Cubic Yards Collected per Week							
May-06							May-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	96	1	9	0	0	0	2 cubic yards bins:	192	4	54	0	0	0	250
3 cubic yards bins:	67	18	9	0	3	0	3 cubic yards bins:	201	108	81	0	45	0	435
4 cubic yards bins:	80	26	21	3	9	1	4 cubic yards bins:	320	208	252	48	180	24	1032
							Total Cubic Yards	713	320	387	48	225	24	1717

Refuse Bins Collected							Cubic Yards Collected per Week							
Jun-06							Jun-05						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	96	1	9	0	0	0	2 cubic yards bins:	192	4	54	0	0	0	250
3 cubic yards bins:	70	18	9	0	1	0	3 cubic yards bins:	210	108	81	0	15	0	414
4 cubic yards bins:	89	25	22	3	7	1	4 cubic yards bins:	356	200	264	48	140	24	1032
							Total Cubic Yards	758	312	399	48	155	24	1696

Analysis of Average Cubic Yards of Commercial Refuse Bin Capacity Collected Weekly
Calendar Year 2006

Zone 5 North County - Santa Maria														
Refuse Bins Collected							Cubic Yards Collected per Week							
Jul-05							Jul-05						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	94	1	9	0	0	0	2 cubic yards bins:	188	4	54	0	0	0	246
3 cubic yards bins:	70	18	9	0	1	0	3 cubic yards bins:	210	108	81	0	15	0	414
4 cubic yards bins:	90	25	22	3	7	1	4 cubic yards bins:	360	200	264	48	140	24	1036
							Total Cubic Yards	758	312	399	48	155	24	1696
Refuse Bins Collected							Cubic Yards Collected per Week							
Aug-06							Aug-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	92	2	9	0	0	0	2 cubic yards bins:	184	8	54	0	0	0	246
3 cubic yards bins:	60	18	9	0	3	0	3 cubic yards bins:	180	108	81	0	45	0	414
4 cubic yards bins:	89	25	22	3	9	1	4 cubic yards bins:	356	200	264	48	180	24	1072
							Total Cubic Yards	720	316	399	48	225	24	1732
Refuse Bins Collected							Cubic Yards Collected per Week							
Sep-06							Sep-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	92	2	9	0	0	0	2 cubic yards bins:	184	8	54	0	0	0	246
3 cubic yards bins:	61	17	9	0	3	0	3 cubic yards bins:	183	102	81	0	45	0	411
4 cubic yards bins:	96	26	22	3	9	1	4 cubic yards bins:	384	208	264	48	180	24	1108
							Total Cubic Yards	751	318	399	48	225	24	1765
Refuse Bins Collected							Cubic Yards Collected per Week							
Oct-06							Oct-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	92	1	17	0	0	0	2 cubic yards bins:	184	4	102	0	0	0	290
3 cubic yards bins:	70	18	9	0	3	0	3 cubic yards bins:	210	108	81	0	45	0	444
4 cubic yards bins:	86	27	21	3	9	1	4 cubic yards bins:	344	216	252	48	180	24	1064
							Total Cubic Yards	738	328	435	48	225	24	1798
Refuse Bins Collected							Cubic Yards Collected per Week							
Nov-06							Nov-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	94	0	9	0	0	0	2 cubic yards bins:	188	0	54	0	0	0	242
3 cubic yards bins:	71	18	9	0	3	0	3 cubic yards bins:	213	108	81	0	45	0	447
4 cubic yards bins:	83	26	21	3	9	1	4 cubic yards bins:	332	208	252	48	180	24	1044
							Total Cubic Yards	733	316	387	48	225	24	1733
Refuse Bins Collected							Cubic Yards Collected per Week							
Dec-06							Dec-06						Cubic Yards	
Pick ups per week:	1	2	3	4	5	6	Pick ups per week:	1	2	3	4	5		6
2 cubic yards bins:	94	0	9	0	0	0	2 cubic yards bins:	188	0	54	0	0	0	242
3 cubic yards bins:	69	18	9	0	3	0	3 cubic yards bins:	207	108	81	0	45	0	441
4 cubic yards bins:	84	21	21	3	9	1	4 cubic yards bins:	336	168	252	48	180	24	1008
							Total Cubic Yards	731	276	387	48	225	24	1691
												Average Cubic Yards of Bin Capacity per Week	1,720	
												Instabins - Average Cubic Yards of Capacity per Week	14	
												Total Average Cubic Yards of Bin Capacity per Week	1,734	

Analysis of Commercial Refuse Carts
Zone 4

Commercial Refuse Carts		Number of Carts													
Cart Size	Gallons	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Average	Average by Cart Size
350	350	82	81	81	82	81	81	81	82	82	82	83	84	82	82
2-350	700														
350 Additional	350														
90	90	10	10	10	9	9	9	9	9	9	9	8	8	9	
90 Additional	90	4	6	6	5	5	5	6	5	5	6	6	6	5	15
60	60	1	1	1	1	1	1	1	1	1	1	1	1	1	
60 Additional	60	0	0	0	0	0	0	0	0	0	0	0	0	-	1
30	30														
30 Additional	30														

Commercial Refuse - Gallons		Gallons per Week													
Cart Size	Gallons	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Average	Average by Cart Size
350	350	28,700	28,350	28,350	28,700	28,350	28,350	28,350	28,700	28,700	28,700	29,050	29,400	28,642	28,642
2-350	700														
350 Additional	350														
90	90	900	900	900	810	810	810	810	810	810	810	720	720	818	
90 Additional	90	360	540	540	450	450	450	540	450	450	540	540	540	488	1,305
60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	
60 Additional	60	-	-	-	-	-	-	-	-	-	-	-	-	-	60
30	30														
30 Additional	30														
Total Gallons/Week		30,020	29,850	29,850	30,020	29,670	29,670	29,760	30,020	30,020	30,110	30,370	30,720	30,007	30,007

Analysis of Commercial Refuse Carts
Zone 5 South County - Santa Ynez

Commercial Refuse Carts		Number of Carts													
Cart Size	Gallons	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Average	Average by Cart Size
350	350	0	0	0	0	0	0	0	0	1	1	1	1	0	
2-350	700	0	0	0	0	0	0	0	0	0	0	0	0	-	
350 Additional	350	0	0	0	0	0	0	0	0	0	0	0	0	-	0
90	90	31	31	31	29	29	28	29	28	28	29	29	27	29	
90 Additional	90	10	10	10	12	12	12	10	10	8	8	8	8	10	39
60	60	1	1	1	1	1	1	1	1	1	1	1	1	1	
60 Additional	60	0	0	0	0	0	0	0	0	0	0	0	0	-	1
30	30	2	2	2	2	2	2	2	2	2	2	2	2	2	
30 Additional	30	0	0	0	0	0	0	0	0	0	0	0	0	-	2

Commercial Refuse - Gallons		Gallons per Week													
Cart Size	Gallons	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Average	Average by Cart Size
350	350	-	-	-	-	-	-	-	-	350	350	350	350	117	
2-350	700	-	-	-	-	-	-	-	-	-	-	-	-	-	
350 Additional	350	-	-	-	-	-	-	-	-	-	-	-	-	-	117
90	90	2,790	2,790	2,790	2,610	2,610	2,520	2,610	2,520	2,520	2,610	2,610	2,430	2,618	
90 Additional	90	900	900	900	1,080	1,080	1,080	900	900	720	720	720	720	885	3,503
60	60	60	60	60	60	60	60	60	60	60	60	60	60	60	
60 Additional	60	-	-	-	-	-	-	-	-	-	-	-	-	-	60
30	30	60	60	60	60	60	60	60	60	60	60	60	60	60	
30 Additional	30	-	-	-	-	-	-	-	-	-	-	-	-	-	60
Total Gallons/Week		3,810	3,810	3,810	3,810	3,810	3,720	3,630	3,540	3,710	3,800	3,800	3,620	3,739	3,739

Analysis of Commercial Refuse Carts
Zone 5 North County - Santa Maria

Commercial Refuse Carts		Number of Carts													
Cart Size	Gallons	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Average	Average by Cart Size
350	350	45	47	47	47	47	45	46	46	46	47	46	46	46	133
2-350	700	38	37	37	37	37	32	32	32	32	31	31	38	35	
350 Additional	350	23	23	23	23	23	14	10	12	14	14	16	14	17	
90	90	46	47	47	46	46	46	45	45	45	47	45	45	46	
90 Additional	90	18	18	18	18	18	19	19	19	19	29	19	19	19	
60	60	1	1	1	1	2	2	2	2	2	2	2	3	2	
60 Additional	60	0	0	0	0	0	0	0	0	0	0	0	0	-	
30	30	2	2	2	2	1	1	1	2	2	2	2	1	2	
30 Additional	30	0	0	0	0	0	0	0	0	0	0	0	0	-	

Commercial Refuse - Gallons		Gallons per Week													
Cart Size	Gallons	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Average	Average by Cart Size
350	350	15,750	16,450	16,450	16,450	16,450	15,750	16,100	16,100	16,100	16,450	16,100	16,100	16,188	46,433
2-350	700	26,600	25,900	25,900	25,900	25,900	22,400	22,400	22,400	22,400	21,700	21,700	26,600	24,150	
350 Additional	350	8,050	8,050	8,050	8,050	8,050	4,900	3,500	4,200	4,900	4,900	5,600	4,900	6,096	
90	90	4,140	4,230	4,230	4,140	4,140	4,140	4,050	4,050	4,050	4,230	4,050	4,050	4,125	
90 Additional	90	1,620	1,620	1,620	1,620	1,620	1,710	1,710	1,710	1,710	2,610	1,710	1,710	1,748	
60	60	60	60	60	60	120	120	120	120	120	120	120	180	105	
60 Additional	60	-	-	-	-	-	-	-	-	-	-	-	-	-	
30	30	60	60	60	60	30	30	30	60	60	60	60	30	50	
30 Additional	30	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Gallons/Week		56,280	56,370	56,370	56,280	56,310	49,050	47,910	48,640	49,340	50,070	49,340	53,570	52,461	