

**COUNTY OF SANTA BARBARA
BFI Waste Systems of North America, Inc.
Solid Waste Billing Audit**

* * *

December 11, 2007

Prepared by:

**HF&H Consultants, LLC
3990 Westerly Place, Suite 195
Newport Beach, California 92660-2311
Phone: 949/251-8628
Facsimile: 949/251-9741**

Part 1 of 2





3990 Westerly Place, Suite 195
Newport Beach, California 92660
Telephone: 949/251-8628
Fax: 949/251-9741
www.hfh-consultants.com

Robert D. Hilton, CMC
John W. Farnkopf, PE
Laith B. Ezzet, CMC

December 11, 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

BFI - Solid Waste Billing Audit

Dear Ms. Wells:

We have completed our billing audit of BFI Waste Services of Santa Barbara ("BFI"), a subsidiary of Allied Waste Industries, Inc., the refuse hauler for the County of Santa Barbara ("County") for Zone 2. 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 billing audit. We would like to acknowledge the assistance and cooperation of Thor Schmidt, General Manager, and Maricela Martinez of BFI Waste Services. If you have any questions, please call Laith at 949/251-8902 or Darrell at 949/251-0231.

Very truly yours,

A handwritten signature in black ink that reads "Laith Ezzet".

Laith B. Ezzet, CMC
Senior Vice President

A handwritten signature in black ink that reads "Darrell L. Bice".

Darrell L. Bice
Director of Solid Waste and Recycling Audits

County of Santa Barbara

BFI - Solid Waste Billing Audit

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SECTION I

EXCECUTIVE SUMMARY

STUDY OBJECTIVE

The study objective was to verify the accuracy of BFI's customer billing in accordance with the County of Santa Barbara's approved rate schedule for a sample of residential and commercial customers in Zone 2 on the unincorporated area.

FINDINGS

1. We found that 95% of commercial accounts were billed accurately.
2. Based on the results of the field observation, we found that 17% of the residential customers included in the sample testing were under-billed.
3. We found that there is no rate identified for twice per week residential collection in the County-approved rate schedule.

SECTION II

BACKGROUND, STUDY OBJECTIVES AND SCOPE OF WORK

BACKGROUND

The County of Santa Barbara (“County”) contracts with three solid waste haulers (“Franchisees”), including BFI Waste Systems of North America, Inc. (“BFI”) for solid waste collection and recycling services in the unincorporated areas. The County engaged HF&H Consultants, LLC (“HF&H”) to confirm that BFI is billing residential and commercial customers in accordance with County-approved rates.

The County entered into an agreement with Browning-Ferris Industries of California, Inc. on December 10, 1996, for exclusive solid waste, recyclables, and organics collection and transportation services (“Agreement”). On September 23, 1997 the County Board of Supervisors approved the assignment of the Agreement to BFI.

STUDY OBJECTIVE

The County’s objective was to 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 amendments, and current rate schedule;
2. Requested information from BFI and the County;
3. Reviewed the information submitted by BFI and the County;
4. Visited the Santa Maria office of BFI to review source documentation supporting the reported information, performed agreed-upon tasks and obtained explanations for unusual data;
5. Coordinated with County staff on the field observation of residential and commercial customers and related service levels (type, size and quantity of containers); and,
6. Prepared this report documenting our findings.

SECTION III

FINDINGS

Finding #1: We found that 95% of commercial accounts were billed accurately.

Commercial Billing

We tested 100% of commercial customers from Zone 2 to determine whether BFI was billing commercial accounts according to the County-approved commercial rate schedule. As shown in Table 1, BFI has 57 commercial accounts with a monthly billing of approximately \$21,000.

Table 1: Summary of Commercial Billing*

Description	Number of Accounts	Monthly Amount	Annualized Amount
Commercial Billing	57	\$ 21,105	\$ 253,300

*See Appendix A.

BFI

Based on the results of our testing, as reflected in Table 2, HSS under-billed three of its 57 (or 5%) commercial customers inaccurately. The dollar value of the under-billing was less than 1%.

Table 2: Summary of Commercial Account Exceptions*

Description	Number of Accounts	Percent of Sample	Monthly Amount	Annualized Amount	Percent of Sample Billing**
Accounts with Exceptions: Accounts Under-Billed	3	5%	30.76	369.12	0.1%

* See Appendix A.

** Based on \$253,300 annualized commercial billings.

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 BFI. County staff found no exceptions in the quantity or size of containers billed to the commercial customers in the sample.

Finding #2: Based on the results of the field observation, we found that 18% of the residential customers included in the sample testing were under-billed.

Residential Billing

We selected a sample of 278 residential accounts from Zone 2 (approximately seven percent (7%) of 4,241 residential accounts) to verify that BFI was billing residential customers according to the County-approved residential rates (see Table 3).

Table 3: Summary of Residential Billing*

Description	Number of Accounts	Monthly Amount	Annualized Amount
Monthly Billing for Sample	278	\$ 8,578	\$ 102,900
Total Billing	4,241	\$ 130,400	\$ 1,564,800
Sample as a Percent of Total Billing	7%	7%	7%

*See Appendix B.

County staff observed the residential service in the field to confirm that the quantity, size and type of can located at each account agreed to the service level subscribed to by residential customers and billed by BFI. The field observation demonstrated a pattern of providing more service to customers than the level of service subscribed for by the customers.

The comparison of Company billing to the County-approved rates is based on the results of the County observation. Observed service for which the number of cans was equal to or less than the total cans subscribed, regardless of type, was not considered a billing exception. A residence that was observed to have more than the subscribed number of cans was considered an exception and the price was adjusted by the approved rate for the apparent additional refuse and/or green waste can(s). Thirty-six (36) accounts (13% of total sample) set out more cans than were subscribed.

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

As shown in Table 4, we found that a total of 46 of the 278 sample accounts tested or 17% were billed inaccurately. Of these accounts, 36 were billed inaccurately based on the level of service on the day observed (as discussed above) and 10 were billed for a lower service level than subscribed or were billed an incorrect amount. The monthly under-billing totaling approximately \$335 is approximately 4% of the monthly billing for the accounts tested. If this percentage were applied to the total annual residential billing of \$1,565,000, the under-billing would be approximately \$61,000 annually.

Table 4: Summary of Residential Account Exceptions*

Description	Number of Accounts	Percent of Sample	Monthly Amount Under-Billed	Annualized Amount Under-Billed	Percent of Sample Billing**
Accounts with Exceptions:					
Accounts with Additional Service Not Billed	36	13%	\$ 316.51	\$ 3,798.12	3.7%
Accounts Under-Billed	10	4%	18.12	217.44	0.2%
Net Total	46	17%	\$ 334.63	\$ 4,015.56	3.9%

*See Appendix B.

** Based on \$102,900 annualized billings in sample.

The policy according to BFI management is to collect refuse or green waste containers in excess of subscribed service the first time the additional containers are placed for pickup and place a tag on the additional containers to warn the customers for future collection. The second time the excess containers are placed for collection, the containers are to be tagged, but not collected. However, in practice, most of the refuse and green waste containers placed for service are collected.

Finding #3: We found that there is no rate identified for twice per week residential collection in the County-approved rate schedule.

There are 4,241 total residential accounts in Zone 2. During the course of the study, we noted that 422 of the residential accounts had twice per week service instead of the normal once per week pickup (See Appendix C). There is no rate for twice per week residential collection in the County-approved rate schedule. According to BFI, these 422 customers are residents of multi-family associations (apartment and condominium complexes) that wanted twice per week service due to container space constraints. BFI management represented that the twice per week rate was established and agreed to by the associations and by the County. The specific rates billed for twice per week service are shown in Table 5.

Table 5: Summary of Residential Accounts with Twice per Week Service

Service	Number of Accounts	Monthly Rate Billed
Accounts with twice per week service billed at a rate not identified in the County-approved rate schedule:		
One can, twice per week with no green waste collection	307	\$ 23.60
Two can, twice per week with no green waste collection	35	\$ 30.79
Subtotal	342	
Accounts with twice per week service billed at a once per week rate:		
2 Locations, 2 cans and 3 cans with green waste collection (\$26.71 + \$30.27)	1	\$ 56.98
2 cans, twice per week service with green waste collection (1)	30	\$ 26.71
3 cans, twice per week service with green waste collection	35	\$ 30.27
4 cans, twice per week service with green waste collection	14	\$ 33.83
Subtotal	80	
Total Accounts with Twice per Week Service	422	

(1) One account was charged the prior year rate of \$25.79.

BFI - Commercial Bin Observation and Billing Rate Test

APPENDIX A

Item	Account Number	Loc	Service Name	Service Address	Rate Billed	Size	Qty	Service Days	Haul Rate	Bin Rental	Total Approved Rate	Over (Under) Billed	Comments
1	46250	100	FIRST CHOICE PROPER	4860 CALLE REAL	\$ 63.89	2	1	ON CALL	\$ 38.60	\$ 25.29	\$ 63.89	\$ -	
2	471	100	DUERNER,FRED	610 GLEN ANNIE RD	\$ 122.82	2	1	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
3	1453	100	DENIER,BETTY	1100 GLEN ANNIE R	\$ 122.82	2	1	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
4	3707	100	GLEN ANNIE GOLF CLU	405 GLEN ANNIE RD	\$ 617.02	4	1	-M-W-S	\$ 585.08	\$ 31.94	\$ 617.02	\$ -	
5	7229	100	PHILLIPS,RICHARD	600 GLEN ANNIE RD	\$ 122.82	2	1	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
6	12088	100	GOLETA WATER DIST	1510 GLEN ANNIE R	\$ 174.24	3	1	--W--	\$ 146.29	\$ 27.95	\$ 174.24	\$ -	
7	14217	100	ELLWOOD CANYON RANC	1100 ELLWOOD CANY	\$ 122.82	2	1	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
8	15513	100	SIERRA PACIFIC FARM	1245 GLEN ANNIE R	\$ 122.82	2	1	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
9	30452	100	CASWELL,PATRICK	475 GLEN ANNIE RD	\$ 122.82	2	1	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
10	49304	100	M W H CONSTRUCTORS	1510 GLEN ANNIE R	\$ 174.24	3	1	--W--	\$ 146.29	\$ 27.95	\$ 174.24	\$ -	
11	3043767	100	INFOGENESIS	1351 HOLIDAY HILL	\$ 422.00	4	1	-T-F-	\$ 390.06	\$ 31.94	\$ 422.00	\$ -	
12	7213788	100	ELLWOOD CANYON DR	ELLWOOD CANYON DR	\$ 118.82	1.5	1	--W--	\$ 97.53	\$ 21.29	\$ 118.82	\$ -	Used 2 yd haul rate
13	7213796	100	SANTA BARBARA SAND	345 ELLWOOD CANYO	\$ 118.82	1.5	1	--W--	\$ 97.53	\$ 21.29	\$ 118.82	\$ -	Used 2 yd haul rate
14	4333	100	EXTENDED STAY AMERI	4870 CALLE REAL	\$ 843.96	4	2	-T-F-	\$ 780.12	\$ 63.88	\$ 844.00	\$ (0.04)	
15	5207	100	TRINITY LUTHERAN CH	909 LA CUMBRE RD	\$ 97.53	2	1	-T---	\$ 97.53	\$ -	\$ 97.53	\$ -	Customer owned bin
16	10769	100	HOURIGAN,TERRI	1118 PATTERSON AV	\$ 220.33	2	1	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
17	15297	100	AG LAND SERVICES	1500 CAMINO RIO V	\$ 226.98	4	1	-T---	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
18	17467	100	EMPRESS PALACE	2251 LAS POSITAS	\$ 226.98	4	1	-M---	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
19	24638	100	CONICO - CORO INC	175 TURNPIKE RD N	\$ 466.78	3	1	-M-W-F-	\$ 438.83	\$ 27.95	\$ 466.78	\$ -	
20	34827	100	SB APCD COUNTY	260 SAN ANTONIO R	\$ 226.98	4	1	-T---	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
21	38661	100	WILKINS,DEBRA	4956 YAPLE AVE	\$ 122.82	2	1	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
22	44909	100	ANDERSON,EDDIE	591 ROSA LINDA WA	\$ 122.82	2	1	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
23	44958	100	FUEL DEPOT	250 TURNPIKE RD N	\$ 220.33	2	1	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
24	49361	100	EL SUEÑO CONDOS	128 EL SUENO RD	\$ 466.78	3	1	-M-W-F-	\$ 438.83	\$ 27.95	\$ 466.78	\$ -	
25	49965	100	GIORDANO,LAURA	1200 VIA REGINA	\$ 122.82	2	1	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
26	51201	100	HOPE COMMUNITY CHUR	560 LA CUMBRE RD	\$ 122.82	2	1	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	

BFI - Commercial Bin Observation and Billing Rate Test

APPENDIX A

Item	Account Number	LOC	Service Name	Service Address	Rate Billed	Size	Qty	Service Days	Haul Rate	Bin Rental	Total Approved Rate	Over (Under) Billed	Comments
27	52027	100	SB COUNTY	429 SAN ANTONIO R	\$ 220.33	2	1	-M-T-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
28	55665	100	SANTA BARBARA COUNT	605 CAMINO DEL RE	\$ 220.33	2	1	-M-T-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
29	107102	100	CATHEDRAL OAKS VILL.	653 AVENIDA PEQUE	\$ 174.24	3	1	—F-	\$ 146.29	\$ 27.95	\$ 174.24	\$ -	
30	109207	100	ANDORRA OWNERS ASSO	100 CALLE CARIDAD	\$ 220.33	2	1	-M-T-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
31	110205	200	SB COUNTY - MENTAL	4570 CALLE REAL	\$ 320.51	3	1	-T-F-	\$ 292.56	\$ 27.95	\$ 320.51	\$ -	
32	115600	100	LATTER DAY SAINT CH	478 CAMBRIDGE DR	\$ 220.33	2	1	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
33	119008	100	COMM CHRISTIAN SCHOO	5070 CATHEDRAL OA	\$ 320.51	3	1	-T-F-	\$ 292.56	\$ 27.95	\$ 320.51	\$ -	
34	121004	100	TRINITY BAPTIST CHU	1002 CHENEGUITAS	\$ 422.00	4	1	-T-F-	\$ 390.06	\$ 31.94	\$ 422.00	\$ -	
35	128801	100	FOROUZANDEH,MIKE	4710 DEXTER DR	\$ 617.02	4	1	-M-T-S	\$ 585.08	\$ 31.94	\$ 617.02	\$ -	
36	130302	100	CARLISLE,JOYCE	152 EL SUENO RD	\$ 122.82	2	1	-M—	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
37	134908	100	VILLAGE GREEN HOME	4150 FOOTHILL RD	\$ 320.51	3	1	-M-T-	\$ 292.56	\$ 27.95	\$ 320.51	\$ -	
38	149500	100	MIDD PROPERTIES	761-797 LA CUMBRE	\$ 220.33	2	1	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
39	158501	200	LAS POSITAS INVESTIM	2283 LAS POSITAS	\$ 617.02	4	1	-MT-F-	\$ 585.08	\$ 31.94	\$ 617.02	\$ -	
40	169003	100	RANCHO APTS	150 OLD MILL RD	\$ 933.56	3	2	-M-W-F-	\$ 877.66	\$ 55.90	\$ 933.56	\$ -	
41	182006	100	BNAL BRITH	1000 SAN ANTONIO	\$ 422.00	4	1	-T-F-	\$ 390.06	\$ 31.94	\$ 422.00	\$ -	
42	198309	100	ASSISTANCE LEAGUE	1259 VERONICA SPR	\$ 226.98	4	1	—T-	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
43	1050012	100	RAMADA LIMITED	4770 CALLE REAL	\$ 466.78	3	1	-M-W-F-	\$ 438.83	\$ 27.95	\$ 466.78	\$ -	
44	1080837	100	IN-N-OUT BURGER #10	4865 CALLE REAL	\$ 1,145.20	3	1	-M-W-FS	\$ 1,170.20	\$ -	\$ 1,170.20	\$ (25.00)	Compacted waste, customer owns container
45	3646486	100	SANTA BARBARA GREEK	1205 SAN ANTONIO	\$ 174.24	3	1	-T—	\$ 146.29	\$ 27.95	\$ 174.24	\$ -	
46	3646775	100	STONECREEK OWNERS	1 LAS POSITAS RD	\$ 1,397.67	2	1	-M-T-S	\$ 292.55	\$ 25.29	\$ 317.84	\$ -	
47	3647302	100	AGRI-TURN SUPPLIES	2257 LAS POSITAS	\$ 220.33	2	1	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
48	3647443	100	LAS POSITAS MOBIL	2299 LAS POSITAS	\$ 220.33	2	1	-M-T-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
49	3648946	100	PEBBLE CREEK PARK H	250 SAN MARCOS RD	\$ 422.00	4	1	-M-T-	\$ 390.06	\$ 31.94	\$ 422.00	\$ -	
50	3650272	100	SANCHEZ,LOUIS	4390 CALLE REAL	\$ 220.33	2	1	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	

BFI - Commercial Bin Observation and Billing Rate Test

APPENDIX A

Item	Account Number	LOC	Service Name	Service Address	Rate Billed	Size	Qty	Service Days	Haul Rate	Bin Rental	Total Approved Rate	Over (Under) Billed	Comments
51	3650991	100	SB IHOP #751	4765 CALLE REAL	\$ 812.04	4	1	-M-W-FS	\$ 780.10	\$ 31.94	\$ 812.04	\$ -	
		100	OAK GROVE OWNERS AS	410 CAMINO DEL RE	\$ 758.50	2	2	-M-T-	\$ 390.08	\$ 50.58	\$ 440.66	\$ -	
52	3652443	300	OAK GROVE OWNERS AS	4510 OAK GLEN DR	\$ 881.32	2	4	-M-T-S	\$ 292.55	\$ 25.29	\$ 317.84		
		200	OAK GROVE OWNERS AS	4541 OAK GLEN DR	\$ 1,201.83	2	4	-M-T-	\$ 780.16	\$ 101.16	\$ 881.32	\$ -	
53	3657897	100	ARC OF SANTA BARBAR	4501 CATHEDRAL OA	\$ 226.98	4	1	-M-T-	\$ 292.56	\$ 27.95	\$ 320.51		
54	3659448	100	SHADOW HILL HOA	4425 SHADOW HILLS	\$ 226.98	4	1	—F-	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
55	3659695	100	HILLSIDE HOUSE	1235 VERONICA SPR	\$ 617.02	4	1	-M-T-S	\$ 585.08	\$ 31.94	\$ 617.02	\$ -	
56	3659885	100	SB COUNTY - FIRE ST	4410 CATHEDRAL OA	\$ 348.48	3	2	—W—	\$ 292.58	\$ 55.90	\$ 348.48	\$ -	
57	7213853	100	HANDERHAN, JOE	1140 VIA REGINA	\$ 221.26	4	1	—T----	\$ 195.04	\$ 31.94	\$ 226.98	\$ (5.72)	
			TOTAL BILLING FOR SAMPLE		\$ 21,073.99				\$ 19,152.24	\$ 1,952.51	\$ 21,104.75	\$ (30.76)	

BFI - Residential Container Observation and Billing Rate Test

#	ACCT NO	ACCT NAME	Service Address	Rate Description	Exception *(No Exception)	Number of Containers Agrees (B)	Monthly Billing	Approved Base Rate	Extra Refuse Can	Extra Recycling Can	Other Service	Total Approved Monthly Rate	Under-Billed Can Quantity	Total Under-Billed Rates	Comment
1	756767	UROOHART, ELVIRA	635 RIBERA DR, SANTA BARBARA	1CAN=1TIG,6RR	✓	✓	\$ 23.20	\$ 23.20	\$ 19.20	\$ 26.71	\$ 16.59	\$ 5.80	\$ 49.10	\$ -	\$ -
2	801627	SCHMIDT, MARY	534 CAMINO CAMPANA, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	Charged for 3 extra recycling and a distance charge.
3	836554	CHAMPEAN, JOAN	639 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
4	819169	MALATESTA, RONIE L	633 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
5	819169	WELCH, ANN	711 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	1 extra trash can, 1 less fw can
6	816256	PRAFATI, LAXMI	711 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
7	816256	GREEN, RUSSELL	711 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
8	816334	STURKEN, MARY	749 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
9	816334	ALLEN, WILLARD O	749 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
10	46905	LOCKDON, SANDRA	967 KELLOGG AVENUE, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
11	911022	VOLSTAD, MARC	1016 SAN MARCOS RD N, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
12	911022	LA RAMADA DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -		
13	879019	LA RAMADA DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -		
14	881441	ROMERO, MIL	5166 VISTA BAHIA, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
15	758041	HEESSEN, GEORGE	5167 CALLE BISOLI, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
16	758045	NIELSEN, PAUL K	5174 VISTA BAHIA, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
17	139507	RENTROW, IONA A	5175 CALLE BISOLI, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
18	516906	DELRENER, ROSE	5182 PASEO DEL SANTO, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
19	708503	MERITOU, EUGENE	5197 UNIVERSITY DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
20	201425	ACHYI, LONNY	5211 SAN PATRICIO DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
21	627307	LINTHAK, BERNADIN	5239 SAN PATRICIO DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
22	896740	KENT, JON S	5319 HARBOR DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
23	896740	MEHLER, LAUREL	196 SHERWOOD DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
24	896740	GATES, RAY N	228 SHERWOOD DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
25	911016	WILLIAMS, GUY	317 LORETTO PL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
26	+49553	BLAU, MARY JANE	317 LORETTO PL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
27	881094	CRAIG, WILLIAM	364 SHIRWOOD DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
28	380105	BARRIERE, EVELYN	370 HARVARD DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
29	867010	BUTTCOURT, YVONNE	431 STANFORD PL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
30	659016	CUMMINGS, MERLYN	440 CALLE MASTIL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
31	659016	GATES, RAY N	446 STANFORD PL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
32	720387	SHYR, LINDA	475 SHERWOOD DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
33	867550	MAGAZINO, KATHLEEN	533 SANILAS PL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
34	878860	TAUGHMAN, MELODY	541 TILA PL, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
35	346305	MUSEBUKE, ROBERT	543 DENTRO DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
36	871251	FALCIO, KATHY	574 PINTURA DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
37	878875	CANTRELLIAN, JULIA	586 ZARDOZA DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
38	755231	PURHEISER, ARTHUR	659 CAMINO DE SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
39	727550	PENCA, SAL	663 CAMINO CAMPANA, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
40	709568	YU, YEIN HIE	667 CAMINO CAMPANA, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
41	811828	BOOTH, BLUE	693 CAMINO CAMPANA, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
42	846377	CHO, YONG NAM	739 DORADO DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
43	815761	ADORNETTO, KYUNG	743 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
44	764274	ZARODA, JULIANA	767 LA RAMADA DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
45	656891	MORALES, YOLANDA	907 ST MARYS LN, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
46	720342	PIES, BARBARA	947 KELLOGG CAVES, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
47	878736	DUBIAN, ELIE	1030 SANILAS DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
48	878736	MCWILLIAN, MAGGIE	1083 CAMINO MELERO, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
49	903138	ELLA, TINA	5038 WALNUT PARK DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
50	5101	WALNUT, MIRKEL	5011 WALNUT PARK DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
51	796409	ALLISON, TERRI	5070 ROCOSWAY, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
52	884330	JOHNSON, LAUREN	5071 YAPLE AVE, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
53	725686	IMEL, JIAN	5072 KELLOGG CAVES, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
54	763567	GRAHAM, STEPHEN	5075 LA RAMADA DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
55	807257	ROCAFORD, GREG	5087 ROCOSWAY, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
56	904151	RAAD, ARIENE	5215 PAREO DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
57	904151	BERKLEY, JOHN	5219 BERKELEY RD, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
58	904151	SCHIDLovsky, DANI	5219 BERKELEY RD, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
59	904151	LOMAN, FAWN	5219 BERKELEY RD, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
60	889242	QUEEN, ANNE	5219 BERKELEY RD, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
61	797803	BRUSKIN, NEIL	5220 QUEEN, ANNE IN SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
62	768796	DUNCAN, BILL	5221 CALLE BAQUIERO, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
63	621626	VAN HORN, MOTOME	5237 SAN PATRICIO DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
64	621626	LAUREN, NIRA	5249 QUEEN, ANNE IN SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
65	897747	FABRE, JOE	5251 SAN CARLOS DR, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
66	889242	MELINDIE, LAINA	5252 BERKELEY RD, SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
67	797803	GRAHAM, STEPHEN	5256 QUEEN, ANNE IN SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
68	878736	SCHUITZ, ROBERT M	5258 QUEEN, ANNE IN SANTA BARBARA	2CANS,1TIG,(3RR)	✓	✓	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ 26.71	\$ -	\$ -	\$ -	
69	622512	VAN HORN, MOTOME	5259 SAN PATRICIO DR, SANTA BARBARA												

BFI - Residential Container Observation and Billing Rate Test

#	ACCT NO	ACCT NAME	Service Address	Rate Description	Exception *(N/A)	Number of Containers Agrees (F)	Monthly Billing	Approved Base Rate	Extra Refuse Can	Extra Recycling Can	Total Approved Rate	Other Service	Total Under-Billed	Total Under-Billed Rates	Comment
76	888776	HANNAY, RICK	557 DENTRO DR, SANTA BARBARA	2CANS,11T,1G,(65R)	X	\$ 25.79	26.71	\$ 5.96			\$ 32.67		\$ (6.88)	\$ (6.88)	Base rate corrected 9/1/07, 1 extra can
77	862109	HENRICK, MICHAEL	1066 SAN MARCOS RD, SANTA BARBARA	2CANS,11T,1G,(65R)	X	\$ 25.79	26.71	\$ -			\$ 26.71		\$ (0.92)	\$ (0.92)	Base rate corrected 9/1/07
78	810859	WINTERS, BRAD	5019 WALNUT PARK DR, SANTA BARBARA	2CANS,11T,1G,(65R)	X	\$ 25.79	26.71	\$ -			\$ 26.71		\$ (0.92)	\$ (0.92)	Base rate corrected 9/1/07
79	516708	CHIN, LAROLYN	5253 CALLE MASTIL, SANTA BARBARA	6CANS,5T,1G,(24)	X	\$ 25.79	26.71	\$ 21.84			\$ 30.55		\$ (4.76)	\$ (4.76)	Base rate corrected 9/1/07, 4 extra trash cans
80	765446	CHIN, M. A.	5255 AGANA DR, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 25.79	26.71	\$ -			\$ 26.71		\$ (0.92)	\$ (0.92)	Base rate corrected 9/1/07, 1 extra trash cans
81	881373	MCFREY, PAUL	467 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,2T,1G,(65R)	X	\$ 25.79	26.71	\$ -			\$ 32.24		\$ (5.53)	\$ (5.53)	1 extra pw can
82	814491	REFLOGUE, JUDY	353 SHERRYWOOD DR, SANTA BARBARA	2CANS,2T,0G,(32)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
83	886311	HELFAND, HEIDI	732 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,2T,0G,(32)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
84	817378	FALVO, GRETCHEN	747 CATHEDRAL POINT LN, SANTA BARBARA	2CANS,2T,1G,(65R)	(B)	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
85	356505	PAGLIOTTI, WILLIAM	1125 FAIRVIEW AVE, GOLETA	2CANS,2T,0G,(32)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
86	925390	BIRD, JOYCE	5189 VISTA BAIIH, SANTA BARBARA	2CANS,2T,0G,(65R)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
87	737328	CHRISTIAN, PAMELA	555 EL SUENO RD, SANTA BARBARA	2CANS,2T,0G,(65R)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
88	886291	ELLENAGA, CARRILLO, M.	559 PINTURA CAMPAÑA, SANTA BARBARA	4CANS,2T,2G	X	\$ 26.71	26.71	\$ -			\$ 37.77		\$ (11.06)	\$ (11.06)	2 extra pw cans
89	904672	NACHEL, MIKE	619 DORADO DR, SANTA BARBARA	2CANS,2T,0G,(65R)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
90	732772	SHROUT, SAM	1088 FAIRVIEW AVE, GOLETA	2CANS,2T,0G,(65R)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
91	836311	TALLEY, JM	5317 TEACHER DR, SANTA BARBARA	2CANS,2T,0G,(65R)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -	
92	835390	BIRD, JOYCE	2CANS,2T,0G,(65R)	X	\$ 26.71	26.71	\$ -			\$ 26.71		\$ -	\$ -		
93	901694	ORTIZ, MARIO	679 CAMPING CAMPAÑA, SANTA BARBARA	2CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
94	379404	ROSTER, GERALD J	245 HARVARD LN, SANTA BARBARA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 41.33		\$ (11.06)	\$ (11.06)	2 extra pw cans
95	734470	LIMBURG, MYLES	617 CAMPING CAMPAÑA, SANTA BARBARA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
96	369940	LEPINIS, PRO ROY	1425 HOLIDAY HILL RD, COLETA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
97	865733	BRUAN, DANIEL	1461 HOLIDAY HILL RD, COLETA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
98	901697	GONZALEZ, ROBERT E	5155 CALLE ASILIO, SANTA BARBARA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
99	897082	BIOLEY, LISBIE	5155 LONGFIELD RD, SANTA BARBARA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
100	840993	BALAGONA, MATTHEW	5532 SAN PATRICIO DR, SANTA BARBARA	3CANS,11T,2G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
101	545201	MICHAEL JR, FERNEST	528 PEBBLE HILL DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
102	709895	ESCHBACH, BARBARA	351 PEBBLE HILL DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
103	807412	MCLEAN, ROBERT	359 SHERINGWOOD DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
104	826153	POWELL, WILLIAM	518 PINTURA DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
105	902777	SAUDINS, SHIRLEY	811 DORADO DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
106	828252	BOTTS, STEVEN	1045 KELLOGG AVE, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
107	901693	WAUCHOLZ, JEROLD J	903 KELLOGG AVE, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
108	851964	KRAMER, LIUYEN	910 RANDOFLY RD, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
109	97756	MCGILLEN, MARY	951 KELLOGG AVE, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
110	866111	FORD, TERRY	956 RANDOFLY RD, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
111	405100	KOSCINSKI, NORBERT	972 KELLOGG AVE, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
112	872414	BIRKIN, LENA	1045 KELLOGG AVE, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
113	235705	WAPEIN, MICHAEL	1162 CAMINO MANADERO, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
114	546017	TRICOURT, WILLIAM G	1420 HOLIDAY HILL RD, COLETA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
115	546017	WEISSMANN, KARL J	1520 ROCOCO WAY, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
116	814316	INCLEPLANT, SUSAN	5015 WALNUT PARK DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
117	819556	TINGCO, GUY	5049 LORETO PL, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
118	795591	RADEKE, MONTE	5230 PARÉO DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
119	120	824886 KOVACS, KRISTEN	5377 AGANA DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
120	824886	KOVACS, KRISTEN	5471 SAN PATRICIO DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
121	822281	WARDLAW, JOHN	5504 CATHEDRAL OAKS DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
122	275802	DRAYER, WILLARD D	5536 CATHEDRAL OAKS DR, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
123	817177	LYNCH, KARIN	5717 TINCOS DR, SANTA BARBARA	3CANS,3T,2G	X	\$ 30.27	30.27	\$ 11.92			\$ 42.19		\$ (11.92)	\$ (11.92)	2 extra trash cans
124	754769	MICHAELS, NOBIN	661 STANFORD PL, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
125	819294	ODONNELL, KATHLEEN	709 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ 5.96			\$ 36.23		\$ (5.96)	\$ (5.96)	1 extra trash can
126	869266	ENICO, SHAYANA	712 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
127	915034	SU, HANNEN	7165 CAMPINO ANDALUZ, SANTA BARBARA	3CANS,11T,2G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 36.23		\$ (5.96)	\$ (5.96)	1 extra trash can
128	719990	VIGIA, SANDRA	7201 WAINWRIGHT DR, SANTA BARBARA	4CANS,11T,2G	X	\$ 30.27	30.27	\$ 5.96			\$ 35.80		\$ (5.53)	\$ (5.53)	2 extra trash cans, 1 less pw can
129	872456	AN, GOEL, KAREN	7219 UNIVERSITY DR, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
130	894485	RUPP, HEATHER	724 PEBBLE HILL DR, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
131	841924	ODONNELL, KATHLEEN	731 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
132	869296	ENICO, SHAYANA	7312 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
133	84326	CRUETZMACHER, DIAN	7317 FAIRVIEW AVE, GOLETA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
134	890448	MACRE, STUART	7319 BERKELEY RD, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
135	856585	COTA, MEREDITH	7340 SAN PATRICIO DR, SANTA BARBARA	3CANS,2T,1G,(32)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
136	813659	CREEK, JOSEPH	7341 CATHEDRAL POINT LN, SANTA BARBARA	4CANS,11T	X	\$ 30.27	30.27	\$ 5.96			\$ 36.23		\$ (5.96)	\$ (5.96)	1 extra trash can
137	878744	CONTELLINI, MATTEO	7346 PEBBLE HILL DR, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
138	834846	DAMIANI, ART	7351 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
139	853594	WELLS, LAURA	7352 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
140	880152	DEMOSKI, ADRIENNE	7353 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
141	890448	ASSOCIATIONS, WOLF	7354 KELLOGG AVE, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
142	813659	AN, GOEL, KAREN	7354 KELLOGG AVE, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
143	817957	MORRIS, JAMES	7355 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
144	873554	KAMINSKY, IRIS	7355 KELLOGG AVE, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
145	865245	HARTLEY, GREG	7356 CATHEDRAL POINT LN, SANTA BARBARA	3CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ -			\$ 30.27		\$ -	\$ -	
146	755402	GENLACH, JAMES	7357 YABLE AVE, SANTA BARBARA	4CANS,3T,1G	X	\$ 30.27	30.27	\$ 5.96			\$ 36.23		\$ (5.96)	\$ (5.96)	1 extra trash can
147	852402	GENLACH, JAMES	7358 CATHEDRAL POINT LN, SANTA BARBARA	4CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ 5.96			\$ 36.23		\$ (5.96)	\$ (5.96)	1 extra trash can
148	852402	GENLACH, JAMES	7359 CATHEDRAL POINT LN, SANTA BARBARA	4CANS,2T,1G,(65R)	X	\$ 30.27	30.27	\$ 5.96			\$ 36.23		\$ (5.96)	\$ (5.96)	1 extra trash can</td

BFI - Residential Container Observation and Billing Rate Test

APPENDIX B

#	ACCT NO	ACCT NAME	Service Address	Rate Description	Exception / No Exception ✓ / (A)	Number of Containers Agrees (S)	Monthly Billing	Approved Base Rate	Extra Refuse Can	Extra Recycling Can	Total Approved Rate	Under- Billed Can Quantity	Under- Billed Rates	Total Under- Billed	Comment
151	809112	GEORGAKIS, PETER	5347 UNIVERSITY DR. SANTA BARBARA	3CANS21JC(68%)	✓	5	\$ 30.27	\$ 30.27			\$ 30.27	\$ -	\$ -	\$ -	
151	821413	ORTIGAS, HERMAN	5446 AGANA DR. SANTA BARBARA	3CANS21JC(68%)	✓	5	\$ 30.27	\$ 30.27			\$ 30.27	\$ -	\$ -	\$ -	
151	824016	EURIKAWA, MICHAEL	5308 TELLINA WAY, SANTA BARBARA	3CANS21JC(68%)	✓	5	\$ 30.27	\$ 30.27			\$ 30.27	\$ -	\$ -	\$ -	
151	836676	KODENY, CHIN	227 PEREZ CIR. SANTA BARBARA	3CANS21JC(95%)	✓	5	\$ 26.71	\$ 26.71			\$ 26.71	\$ -	\$ (3.56)	\$ (3.56)	Billed for minimum service, should be reduced service
151	881508	DAY, TRISTEN	378 RIBERA DR. SANTA BARBARA	4CANS21JC(95%)	✓	5	\$ 30.27	\$ 30.27			\$ 30.27	\$ -	\$ (3.56)	\$ (3.56)	Billed for minimum service, should be reduced service
151	882035	SALDANHA S/10/69, J	1350 HOLIDAY HILL RD. COLETA	3CANS21JC(95%)	✓	5	\$ 26.71	\$ 26.71			\$ 26.71	\$ -	\$ (9.09)	\$ (9.09)	1 extra raw can
151	888834	CHRISTMAN, MARK	5280 PAREO DR. SANTA BARBARA	3CANS21JC(95%)	✓	5	\$ 26.71	\$ 26.71			\$ 26.71	\$ -	\$ (3.56)	\$ (3.56)	Billed for minimum service, should be reduced service
151	891808	MCKEENAN, TIM	5519 SAN PATRICIO DR. SANTA BARBARA	3CANS21JC(95%)	✓	5	\$ 26.71	\$ 26.71			\$ 26.71	\$ -	\$ (3.56)	\$ (3.56)	Billed for minimum service, should be reduced service
151	892791	COTI, JAMES	5524 HARVARD LN. SANTA BARBARA	4CANS21JC(95%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ (9.09)	\$ (9.09)	1 extra raw can
161	379107	COTT, JAMES	214 HARVARD LN. SANTA BARBARA	4CANS17JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
162	878102	STIEGLITZ, COSBY	5369 CAMINO CAMPANA SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
162	869340	FOLKART, JAMES	699 CAMINO CAMPANA SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
163	790170	WELLIS, KIM	911 KELLOGG AVE. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
164	316406	WELLS, ROGER L.	993 CROWN AVE. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
165	245200	NORDBECK, RA	1135 CAMINO MANADERO SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
166	24452	DILLON, JOHN E.	1186 CAMINO PALOMERA, SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
167	515817	MURDOCK, LAURENCE	3218 PAREO DR. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
168	167901	MURDOCK, ALEXANDRE	5170 UNIVERSITY DR. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
169	624619	BOWERS, RANDALLS	5410 UNIVERSITY DR. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
170	883645	MCKEENAN, ANDREA	5464 HANNAN DR. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
171	228101	COLLIER, DAVID M.	5536 CATHEDRAL LOADS RD. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
172	238705	CUTTHBECKETON, ROBERT	5553 CATHEDRAL LOKS RD. SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
173	171228	PATERIN, LAWRENCE	5570 CAMINO CERRALDO, SANTA BARBARA	-4CANS17JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
174	678052	PATERIN, DARRYL	951 RANDOLPH RD. SANTA BARBARA	-4CANS17JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
175	316307	YOUSSEF, E. DAVID	992 CROWN AVE. SANTA BARBARA	-4CANS17JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
176	101631	SANTINI, TERRY	1152 CROWN OMANADERO, SANTA BARBARA	-4CANS21JC(2X 68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
177	291038	STARKEY, SANDRA	1336 CAMPINO MANADERO, SANTA BARBARA	-4CANS21JC(2X 68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
178	643805	WESTLANDER, GLENN	534 TEPIC PL. SANTA BARBARA	-4CANS21JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
179	136350	CHANCE, VIRGINIA	549 DENTRO DR. SANTA BARBARA	-4CANS21JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
180	821561	HOLMIES, ALAN	598 CROWN AVE. SANTA BARBARA	-4CANS21JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
181	1124	FARWELL, HOMELD, EMILY	1124 PINTURA DR. SANTA BARBARA	-4CANS21JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
182	180202	GRAGG JR., BERNARD	1379 CAMINO MELOCITO, SANTA BARBARA	-4CANS21JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
183	516302	GEISS, OLIVER	1572 PAMELO DR. SANTA BARBARA	-4CANS21JC(32%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
184	840066	DUSHEDE, MIKAH	170 HARVARD DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
185	898387	QUEZADA, KRISTIN	515 SANBLIS PL. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
186	867202	DURHAM, JOE	516 SANBLIS PL. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
187	175404	COMPEZ, SALLY	517 CALLE AFARI, SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ (5.96)	\$ (5.96)	1 extra trash can
188	553313	LOPILATO, FILIBERTO	581 PINTURA DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
189	180503	ADELSON, JANET	587 PINTURA DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
190	853382	CORDIRON, DEBORAH	616 CAMINO CAMPANA SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
191	217356	WILLIAMS, SIMON	688 CAMINO CAMPANA SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
192	800821	TUSHIBA, BULENT	905 RANDOLPH RD. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
193	772426	O'BRIAN, KEVIN	915 RANDOLPH RD. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
194	191202	MACK, RYAN	937 CROWN AVE. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
195	881193	TOVAR, ALEX	937 ST. MARYS DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
196	156190	HALLIECK, RYAN	958 PINTURA DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
197	405001	DICKIE, ERAN	970 KELLOGG AVE. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
198	657308	RIGBY, NORMAN C.	982 ST. MARYS LN. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
199	136208	THOMAS, JOHN L.	985 CROWN AVE. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
200	797324	CARINICKLE, JEFFERY	1030 KELLOGG PL. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
201	200304	MINTOSH, MARIAH	1175 EDWARD COLETTA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
202	831610	SIMONS, NATALIE	1220 CAMINO MANADERO, SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
203	887190	LINDEN, CARRIE	1501 HOLIDAY HILL RD. COLETTA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
204	858982	NOACK, RAY	1551 CALLE ISLA SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
205	864601	LEWIS, LAURA	5021 ROCOSO WAY, SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
206	627152	MOLHARRAM, SLEAH	5043 WALNUT PARK DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
207	576801	JOHNISON, RICHARD L.	5053 ROCOSO WAY, SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
208	738915	KLEIN, JAMES	5084 YAPLE AVE. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
209	738004	HACKMAN, GERTRUD	5084 YAPLE AVE. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
210	545408	THAMES, CT.	5143 CALLE ISLA SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
211	513908	LUND, MARY ANN	5159 AGANA DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
212	693713	SNEDDON, LEE	5233 UNIVERSITY DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
213	162705	GRAHAME, GRETCHEN	5464 BERKELEY RD. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
214	624817	HUG, RICHARD	5411 SAN PATRICIO DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
215	881110	EARL, ASION	5439 THAMES CT. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
216	898148	FOSTER, LAURA	5445 THAMES CT. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
217	664308	YANADA, M.	5445 THAMES CT. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
218	664704	KANTNER, RICHARD L.	5459 AGANA DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
219	107839	DIXON, DAVID	5459 AGANA DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
220	851261	GRAHAM, GRETCHEN	5464 SAN PATRICIO DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
221	700625	PARSEAU, MIKE	5466 SAN PATRICIO DR. SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
222	162701	DEFERSON, ARNOLDITO	5479 CELINA WAY, SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
223	869817	COCLIN, SHANNON	5480 CELINA WAY, SANTA BARBARA	-4CANS21JC(68%)	✓	5	\$ 33.83	\$ 33.83			\$ 33.83	\$ -	\$ -	\$ -	
224	84260	BA, FATHINI, CAROL													

BFI - Residential Container Observation and Billing Rate Test

#	ACCT NO	ACCT NAME	Service Address	Rate Description	Exception (No) / (A)	Number of Containers Agreed	Monthly Billing	Approved Base Rate	Extra Refuse Can	Extra Recycling Can	Total Approved Service	Under-Billed Monthly Rate	Total Under-Billed Can Quantity	Under-Billed Rates	Total Under-Billed
216	781716	BECKLEY, KARL	3565 CATHEDRAL OAKS RD SANTA BARBARA	4CANS.21.2G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
217	8094053	BERZBERG, JERRY	412 STANFORD PL SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
218	8800173	BRECHBERY, YATRE	519 CALLE MASTIL SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
219	726703	SANBORN, M.H.	528 TEPIC PL SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
230	789850	SIFFERT, JIM	529 TILA PL SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
231	874545	CADSBURY, BILL	805 DORADO DR SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
232	791582	KELEMEN, EVE	875 NORMAWAY SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
233	861716	BABINEAU, BRYAN	890 KELLOGG AVE N SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
234	864280	DOYLE, DIANA	904 CROWN AVE SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
235	854372	OCONOR, JILL	1050 KELLOGG AVE N SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
236	862252	TORRES, GILBERT	1216 CATHEDRAL OAKS RD SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
237	879775	FOSTER, CHRISTINE	5112 SAN PATRICIO DR SANTA BARBARA	4CANS.21.2G.(95R)	(B)	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
238	852553	HACHIN, JULIE	5123 BERKELEY RD SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
239	857375	ORTICA, ROBERT	5136 AGAMA DR SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
240	684407	OBRIEN, MICHAEL	5146 THAMES CT SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
241	881779	MINTZER, KATHY	5345 LONGFELLOW RD SANTA BARBARA	4CANS.21.2G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
242	747279	SCHOLLE, CLIFF	101 PATTERSON AVE N SANTA BARBARA	4CANS.3T.1G.(2X68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
243	336404	AFTERGUT, MERVIN L.	5148 DENTRO DE SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
244	216200	OLVIS, R. DONALD G.	664 CAMINO CAMPANA SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
245	217109	FORWELL, JOHN W.	684 CAMINO CAMPANA SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
246	871848	TCNG, HOWARD	719 CANTINGOSCAADA SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
247	912600	HOWERTON, ROD	1090 SAN MARCOS RD N SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
248	786574	IGELSRUD, ROBERT	1104 PATTERSON AVE N SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
249	684944	HACON, RICHARD	1509 FAIRVIEW AVE N SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
250	575047	BEISCHER, MARK	5122 CAFEFLINA WAY SANTA BARBARA	4CANS.3T.1G.(32R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
251	216300	BENTON, JUDY	5125 SHERWOOD DR SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
252	348605	FUSAZO, CRAIG	5125 EL SUEÑO RD SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
253	890648	LAMBERT, ERICA	5155 DENTRO DE SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
254	875748	MORRATY, LARRY	5179 KELLOGG AVE N SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
255	884791	RICE, IM.	1104 FAIRVIEW AVE N COLETA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
256	884792	FELLOWS, STEVEN	1390 CAMPINO MANADERO SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
257	677849	SANCHEZ, ERICA	1505 WALNUT PARK DR SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
258	763938	SACRAVES, MIKE	1546 QUEEN ANNE LN SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
259	217406	WIGHT, DR JOHN R.	1546 SAN PANTINGO DR SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
260	500306	DALTON, LORI	1564 CAMINO CERBALO SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
261	761682	FAIRVIEW, FRANK	1619 CAMINO MELENO SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
262	893180	BRENNAN, YAIL	1627 THAMES CT SANTA BARBARA	4CANS.3T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
263	904147	VOLLENTH, MAYA	1667 RANDOLPH RD SANTA BARBARA	4CANS.4T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
264	801085	HAMMOND, BETSY	1667 WALNUT PARK DR SANTA BARBARA	4CANS.4T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
265	873570	BROGAN, DEBORA	1725 SHERWOOD DR SANTA BARBARA	4CANS.4T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
266	691019	SCHAFF, JEANETTE	1763 WALNUT PARK DR SANTA BARBARA	4CANS.4T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
267	897788	MISHA, FRANK	1764 RIBERA DR SANTA BARBARA	4CANS.3T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
268	891663	KUEFEL, EVE	1769 YAPLE AVE SANTA BARBARA	4CANS.3T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
269	781336	SCOTT, RICHARD	1790 CUESTA VERDE COLETA	4CANS.3T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
270	670695	WILSON, SHARON	1790 CUESTA VERDE COLETA	4CANS.4T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
271	821336	SCOTT, RICHARD	1827 CAMPINO MANADERO SANTA BARBARA	4CANS.4T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
272	903056	MARTINEZ, ADRIANA	1827 CAMPINO MANADERO SANTA BARBARA	4CANS.4T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
273	782888	PETERSON, ERIC	1841 QUEEN ANNE LN SANTA BARBARA	4CANS.4T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
274	627109	SCHEITZ, INGRID	1852 SAN PATRICIO DR SANTA BARBARA	4CANS.4T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
275	671271	KELLER, ULRICH	1853 CALLE ASILIO SANTA BARBARA	4CANS.2T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
276	777357	DICEY, CHRIS	1856 CATHEDRAL OAKS RD SANTA BARBARA	4CANS.2T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
277	811228	TRINSCHI, TOM	1855 VIA BOLZANO SANTA BARBARA	4CANS.2T.1G.(68R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
278	692744	BUSHY, KEITH A.	1856 CALLE BARRQUERO SANTA BARBARA	4CANS.3T.1G.(95R)	✓	\$ 33.83	\$ 33.83	\$ 33.83	-	\$ 33.83	\$ 33.83	\$ 33.83	\$ 33.83	\$ -	\$ -
TOTAL SAMPLE BILLING												\$ 58,578.40	\$ 58,516.77	\$ 188.77	\$ 204.61

(A) Recycling service was not observed.

(B) While the number of cans serviced by type (trash/green waste) do not agree, the total number of cans service agrees, accordingly no exception is noted.

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
1 CAN SERVICE TWICE PER WEEK WITHOUT GREEN WASTE SERVICE - NO COUNTY-APPROVED RATE							
142406	MADISON JACK R	246 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
142604	VINCENT, R	253 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
171504	O'MEARA, ALBERT F	5004 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
172353	VOGEL, ROBERT	5024 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
382408	GRANGER, DONALD R	105 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
382457	KEENAN, CHARLES	135 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
559120	RHOADS, PEGGY	4990 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
690198	ELBEK, ERIK	298 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
702324	FERNANDEZ, CRISTIN	85 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
710574	ARTZ, DEBORAH	291 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
713685	SNOWBALL, MARILYN	5008 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
719997	BERRISH, PATRICIA	5011 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
722069	HOELLE, RANDALL	5074 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
742379	MARCHBANKS, MARILY	5006 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
748657	BORDEN, DON	65-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
748731	MCCULLY, DONNA	51-B SANI MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
748772	OBICI, ROBERT	5138-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
748814	DICK, DONALD	17-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749424	MEEKER, HARRIET	5084-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749440	DUMPLIS, TAI	5056-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749655	LUCIAN, DAWN	5078-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749663	LYONS, GRETCHEN	5082-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749754	KIMBRELL, MARILYN	47-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749770	BURROW, PAUL	7-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749812	SCHEIB, HELMUT	21-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749895	MEISEL, FRED	5070-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749945	MCSKIMMING, MARY E	11-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749952	FISHER, LAMOTT	71-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750067	CAMPBELL, JEAN	5052-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750075	GLEANSON, MARY	5122-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750158	ENGBERG, EDWARD	21-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750182	RAMSDELL, DEBBIE	5122-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750232	FAZIO, BARBARA	5134-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750240	RIVAS, JACK	35-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750281	LEIDNER, CAROL	5138-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750307	PUNG, PATRICIA	53-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750356	MARASCO, ROSEMARIE	13-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750877	THOMAS, GRACE	5074-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750901	DEUTSCH/PAT DAWSON	5106-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750935	WOLF, DORIS	5114-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	Monthly Total
75016	JACKMAN, JARRELL	5060-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
75024	SASSER, JOHN	45-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
75115	SHELTON, BARBARA	7-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751263	CLAYDON, MOREY	4992 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751297	LOMBROZO, PETER	5072-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751313	COX, PATRICIA	5110-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751388	VASQUEZ, VIRGIL	63-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751396	HENDON, BETH	5084-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751412	JUREK, NANCY	5118-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751867	BIANO, ANDREA	73-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
769372	LEITER, KEN	120 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
769869	TAKEUCHI, KIRK	51-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
771063	JOHNSON, BETTINA	5050-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
777789	MCDANIEL, STUWARD	5102-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
783555	C.N.C. TRADING INC	17-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
787911	KIRCHNER, DAWN	4986 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
792184	SNYDER, PATRICIA O	5080-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
793042	PORTER, MICHAEL W	5046-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
793125	FREEMAN, DIANE	23-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
797779	WITTHOFF, ERIK	27-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
798991	GARCIA, MARIA	254 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
804849	TEMPLE, MARY	142 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
813154	ROWLEY, MARILYN	5088-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
813519	ALLEN, CONSTANCE	5040 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
817650	BALLARD, LINDA	5066 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
818179	STONE, KEN	5028 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
818526	GATES, LARRY	299 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
818567	EDWARDS, RACHEL	57-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
819557	KEELE, NANCY	27-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
819912	LEE, WENDEL	247 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
820746	STURKEN, PETER	5078-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
820829	NEUMAN, ANDRE	43-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
821116	WALTON, CAROLYN	243 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
821389	MXSULL, STEVE	67-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
829558	TILLOTSON, CHRIS	5022 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
855413	RIDDLE, LIV-ANNA	15-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
835751	MCCOY, TIMOTHY	65 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
837047	LENOX, SCOTT	5088-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
839423	SCHWARTZ, ANN	95 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
842781	ARARY, EVA	110 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
848192	EPSTEIN, RAYMOND	43-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
849729	ZIMMERMAN, PHYLLIS	49-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
849950	TALBOT, JIM	19-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
850214	NICHOLS, LYNN	5092-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
851188	BUSH, JOSEPH	5068-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
851527	VOIGHT, GREG	61-B SANIMARCO'S RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
851535	MURRAY, MARTIN	60 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
852384	PONCE, CINDY	5090-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
852848	EASTER, GLORIA/TOM	271 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
852855	DE ROUSSE, BRIAN	5076-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
853077	SIMIONI, SHELLY	5056-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
853234	BABBE, JEAN	5007 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
853549	MOORE, BRIDGETTE	73-B SANIMARCO'S RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
854018	ROGERS, KEN	4994 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
854026	WATERMAN, DEBORAH	4992 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
855502	WIDLING, ART	11-B SANIMARCO'S RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
857532	VAN SPANCKEREN, W	1-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
859116	GRANE, COPLEY	5002 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
859496	LESLIE, CLARK	4987 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
860460	ROSEN, MITCH	19-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
862532	GIOVANACCI, KAREN	5054-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866649	SUNDAY, RANDY	31-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866305	BAER, PATRICE	295 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
865758	MOSS, BRIANNA	5094-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
8666079	CINZORI, JANE	5056 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
8666970	HOYT, JULIA	5012 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
867150	GONG, NANCY	3-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
867598	DUNCAN, WANDA	5126-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
870873	ERICKSON, PAUL	5090-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
871079	DECARLO, ANNA	5044-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
871186	WARD, NANCY	5062-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
871467	FARGO BANK, WELLS	294 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
874024	SILVA, KRISTA	5052 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
874834	COADY, ANGELICA	5068-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
874974	GRUMMAN, JOAN	5042 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
875088	ROYAL, LAURIE	283 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
875989	HARRIS, KAREN	5060-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
877308	HELLER, BILL	71-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
877357	A FREED, JENNIFER	235 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
877670	JOHANNSEN, DAVID	5126-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
877738	GALE, BRUCE	155 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
878389	BENNETT, CYNTHIA	70 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Total	Other	MONTHLY TOTAL
					Rate 1	Charges	
878405	CRAWFORD, JEFF	146 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
878637	LEWIS, ERIC	29-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
879734	THEIU, CINDY	160 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
879957	RENNKA, LANCE	55-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
880443	JOHNSON, LAURA	75 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
880450	VAHEY, SCOTT	5072-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
881425	ROZHKO, IGOR	5142-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
881698	VACCARO, CAROL	5018 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
882340	GORDON, BARBARA	262 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
882779	TRENT, RANDY	4991 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
884130	MULLENARY, DEBORAH	5102-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
884494	DAVIS, MAIA	223 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
884544	VODDEN, CHERYL	4989 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
884858	ZHAO, BEN	5048-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
885798	CARDENAS, ANGEL	25 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
885947	BAUER, ELAINE	5062-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886028	HARDING, DEREK	5130-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886606	TRUJILLO, GEORGE	5114-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886713	MONROE, MARGO	5094-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886721	GIBB, PAUL	29-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
887257	BARDESSONO, FRANK	3 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
887620	MULLICK, JENELLE	140 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
887836	SZAL, BYAN	279 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
888248	EARLIE, SERENA	15-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
888503	MEDINA, RUBEN	69-B SANIMARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
888628	BOURDON, BARRY	5042-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
888743	HEFFLER, JENNIFER	5058-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
888867	NOEL, CLAUDE	4982 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889014	SUN, SHOULOI	5046 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889121	ROBBINS, VERON	282 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889618	SWAN, KARY	53-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889634	FRANK, SUSAN	4996 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
890228	VILLARREAL, JUDY	5020 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
890384	MADISON, PAMELA	152 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
891036	PEREZ, JOSE LUIS	5030 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
891259	JOHNSON, DAVID	77-#A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
891325	TRACY, MEGAN	5008 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
891689	AZZI, FARID	5010 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
891952	SPANOS, ANDREA	215 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
892224	KLUSS, JANET	5003 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
892331	RAYA, JUAN	5004 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	Monthly Total
892984	GILL, DONNA	5086-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
893214	ORYCHIWSKI, HELEN	5074-#B CALLE REAL, SANTA BARBARA	-M-T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
893339	ANFINSEN, THOMAS	5082-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
894022	ELMENSDORP, SHARON	5130-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
895706	COSIO, SANDRA	5034 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
896498	CHENG, JENSS	69-A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
896563	LESURE, JAMES	5064 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
896829	SHIELDS, MARY LYNN	255 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
897165	NACK, BRYAN	5036 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
897835	THOMAS, JESSE	5006 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
897884	PESSINO, MONICA	61 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
898684	KING, DELENE	1-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
899013	SERRATORE, SHANNON	138 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
899344	CHRISTOPHER, ROLAN	144 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
899641	BRADLEY, MIGNON	5032 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
899955	SAMPATH, SURESH	5014 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
900068	LAMAR, DAVID	5016 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
900340	KENNETH, FUJITA	59-#A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901090	DATO, BEAANEE	4985 PONDEROSA WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901363	JAMESON, JIM	5042-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901686	CARTER, PHIL	5052-#B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901710	MACDONALD, BARB	4996 BIRCHWOOD RD, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901819	CONNODD, NANCY	5066-#A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901850	TATE, JAMES	33-#A SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
902361	ARY, PAT	150 HEMLOCK LN, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
902692	FERRARA, JESSE	57-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903096	URSU, MICHELLE	75-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903344	WEISSMAN, JAYMEE	67-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903377	BATRES, COLEEN	49-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903476	BRANCH, WENDY	5080-B CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903682	BLAIR, ELIZABETH	33-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
904557	HOFFMANN, KATHERYN	45-B SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
904607	FORD, ELIZABETH	287 ASPEN WAY, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
904771	ADAMS, CLARE	5142-A CALLE REAL, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
906503	FRENCH, HAROLD	100 SAN MARCOS RD N, SANTA BARBARA	-M-T-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810440	MCWILLIAMS, KARIN	4644 GRANADA PL, SANTA BARBARA	-T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810457	ATIZADEH, MONIREH	4642 GRANADA PL, SANTA BARBARA	-T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810473	JENSON, ROSE	4636 GRANADA PL, SANTA BARBARA	-T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810507	FALLAH, SARIBA	4626 GRANADA PL, SANTA BARBARA	-T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810515	EMORY, ELIZABETH	4620 GRANADA PL, SANTA BARBARA	-T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810549	DAVIS, CAROLENE	4671 MALAGA CIR, SANTA BARBARA	-T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
810556	FUENTES, VICTOR	4670 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810564	MCKIDDIE, DOROTHY	4669 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810598	MYERS, SUE	4666 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810606	REED, ROBERT	4665 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810663	GROSS, DEBORAH	4659 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810689	KIRKMAN, CHARLEEN	4655 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810697	NEUBERT, ALBERT	4653 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810721	REDDING, JOANN	4647 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810739	ROTH, BARBARA	4680 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810754	NEUMANN, STEPHANIE	4676 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810820	HELMAN, MIKE	4665 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810853	RUIZ, ELIANE	4661 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810887	NORRINGTON, ROBERT	4657 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810903	GENNEVE, JEFF	4655 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810945	QUAGLIA, DONNA	4649 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
810994	BAKER, BONNIE	4637 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
811026	LEWIS, JAMES	4631 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
811398	FORRESTER, RAY	4654 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
821009	DAVEE, PEGGY	4635 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
821470	FREDICKSON, PHILLI	4664 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
824102	SOFIER, KELLY	4605 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
825364	BAZZDARIC, SUSAN	4638 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
825422	HAGEN, JULIE	4603 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
834945	CHAGARIS, HEATHER	4662 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
837997	SMITH, NANCY	4670 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
839449	KENNEDY, JENNIFER	4645 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
849646	MACKINS, KATHLEEN	4639 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
8558753	EDSON, CHRISTY	388 GREENDALE CT, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
860007	MATTICHEN, TERRY	4666 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
860320	MC CORMACK, PATRIC	405 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
860536	SPECTOR, BRENDA	4656 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861062	GRALEWSKI, FAITH	383 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861104	LAPLANTE, AARON	361 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861260	POLLUNEPS, VALENTIN	399 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861302	DODERO, LIVIA	4721 GREENWAY RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861310	RANDAA, LEEANNE	4715 GREENWAY RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861559	ELLIOTT, TOM	4711 GATEWAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
861575	DONALDSON, BEVERLY	4731 GREENWAY RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
862094	VUONG, LUNG	309 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
862102	KIM, GARY	373 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
862136	FLORES, ALMA	353 GRENOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	Monthly Total
862326	SPARKS, WILLIAM	325 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
862748	SALGADO, JULIETA	321 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
862870	WASSON, DAWN	4675 GREENHILL RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
863142	WILLIAMS, DIANNE	4623 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
863589	TSCHECK, SUSAN	4624 GRANADA PL, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
863761	SLUKA, LARRY	4690 GRANADA PL, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
864678	ARGUELLES, JOHN	4697 GATE WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
864850	LEVASHEFF, DAVID	4684 GATE WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
865790	RASMUSSEN, NYLA	4687 GATE WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866020	KAYLOR, YAFA	317 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866301	WOOLEVER, CAROLYN	4652 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866319	REDFIELD, ELIZABET	4664 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866681	POPP, NORM	308 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
867549	DIAMOND, PETE	4645 MALAGA CIR, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
868208	PETERSONS, AGRIS	4682 GRANADA CT, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
869164	LEE, SUZANNE	409 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
869685	SALZBERG, RICHARD	4686 GRANADA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
872929	FRANCIS, VINAL	4641 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
873190	REICHEL, STEVEN	389 GREENDALE CT, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
874198	GRIMSHAW, VALERIE	4643 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
875435	EDELSTEIN, MAX	335 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
875609	NEELEY, MARGIE	380 GREENDALE CT, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
875815	DEMKO, ADELLE	4671 GREENHILL RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
877837	GROOM, DAVID	4719 GREENWAY RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
878173	KERMANI, HOOSHANG	4643 MALAGA CIR, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
878249	URQUHART, ROBERT	4647 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
878561	GEYUR, DAVID	4694 GRANADA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
878884	HAUMANN, SUSAN	304 GRENOBLE RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
879296	HELLMAN, BREIT	4659 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
882316	MERCADANTE, SARAH	4674 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
8833769	STETTLER, JUDY	4667 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
8835970	MILLER, SCOTT	4663 MALAGA CIR, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886374	CAIS, RUDOLF	4679 GREENHILL RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886754	SHAW, DAVID	4668 MALAGA CIR, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
887695	CLARK, SHERRY	4710 GREENWAY RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889352	GOODFRIEND, SCOTT	4705 GATE WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889501	TAYLOR, KAREN	4646 GRANADA PL, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
889691	DUTTON, ANDREW	4735 GREENWAY RD, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
890939	ROGERS, DOUG	4625 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
891168	PIMM, JERRY	4653 GERONA WAY, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
892133	WU, GUANG	4648 GRANADA PL, SANTA BARBARA	--T-F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BEI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
892240	KATZ, ANDREA	4649 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
892254	SCHILLER, JOHN	4634 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
893792	UHRING, AMY	305 GREENNOBLE RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
893800	TAYLOR, JANIE	385 GREENDALE CT, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
894642	GIL CAZAREZ, GILBE	4601 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
894857	MARTINS, LEONICO	4627 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
895011	SAGHI, ELIZABETH	4668 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
895333	SANDBERG, ANNA	4662 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
895664	MAHONEY, JON	4658 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
896282	FOX, HARRIET	4663 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
899468	KRISH, PRIM	4651 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
900225	GUGLIUZZA, CHARLIE	4678 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
900548	TSAREVA, TATIANA	395-* GREENBLERD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
900647	SALINTINE, JOHN	4660 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901165	MAKSIMOW, ROBERT	4621 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901728	JOHNSON, MARIE	4661 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901934	SAMA, KAREN	4660 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
902205	WASHBURN, JODY	4739 GREENWAY RD, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
902833	CROIFDALE, JOANNE	4683 GATE WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
904474	BLAKE, CYNTHIA	4709 GATE WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
902775	EAST, GARY	1400 FAIRVIEW AVE N, GOLETA	--T--F-	1C 2X/ACRE/MAX DIST	\$ 23.60	\$ 46.80	
				TOTAL 1 CAN 2 X WEEK ACCOUNTS	307		
				2 CAN SERVICE TWICE PER WEEK WITHOUT GREEN WASTE SERVICE - NO COUNTY-APPROVED RATE			
142208	STANGL, BARBARA	239 ASPEN WAY, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
173104	LEIPNIK, ROY	5048 BIRCHWOOD RD, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
737155	FARMER, KIT M	90 SAN MARCOS RD N, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
748590	VERICA, CATHERINE	5064-B CALLE REAL, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
750349	ROSENTHAL, ROSALYN	5070-B CALLE REAL, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
751032	MASUDA, KEN	31-A SAN MARCOS RD N, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
751073	SAN ANTONIO VILLAG	40-A SAN MARCOS RD N, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
751438	SEYLE, GARY	5048-A CALLE REAL, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
797571	MUNRO, MARGARET	5050 BIRCHWOOD RD, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
819342	ROXBY, KATHLEEN	5086-A CALLE REAL, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
830083	CAPRA, CINDY	5-A SAN MARCOS RD N, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
831123	SCARCELLO, JOE	5062 BIRCHWOOD RD, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
840074	GERDTS, JOERN	77-B SAN MARCOS RD N, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
848895	SAXON, SARAH	41-B SAN MARCOS RD N, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
851006	ACKLEY, KATHY	5038 BIRCHWOOD RD, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
876912	STURES, AMY	5046-B CALLE REAL, SANTA BARBARA	-M-T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
889188	MARINO, LINDA	5000 PONDEROSA WAY, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
890749	CONTRERAS, ADELA	278 ASPEN WAY, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
891556	KING, AYSAN	5044-A CALLE REAL, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
893503	BAKER, CHARLES	75 HEMLOCK LN, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
895318	MORENO, NORMA	23-A SAN MARCOS RD N, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
898841	MERRITHEW, ROGER	5064-A CALLE REAL, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
901843	GOODWIN, BEN	5054 #B CALLE REAL, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
902403	MCQUADE, DEBORAH	5134-A CALLE REAL, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
903070	LARA, DAVID	5044 BIRCHWOOD RD, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
904615	WILLIAMS, JACQUELLI	5092-A CALLE REAL, SANTA BARBARA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
811034	THOMPSON, KEN	4629 GERONA WAY, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
862755	THOMPSON, BRUCE	339-10 GREENNOBLE RD, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
863092	RANCH HOMES, FORT	500 GREENOBLER RD, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
864967	ZAVISCA, TOM	4693 GATE WAY, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
875039	MOEL, STEVE	4680 GATE WAY, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
878892	HARRIS, MICHAEL	4672 GERONA WAY, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
887844	MCCARTHY, JASON	381 GREENDALE CT, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
889220	MATHEWS, BEN	4657 MALAGA CIR, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
890541	DENT, JILLIAN	384 GREENDALE CT, SANTA BARBARA	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
				TOTAL 2 CAN 2 X WEEK ACCOUNTS	35		
				TOTAL ACCOUNTS WITHOUT COUNTY-APPROVED RATE	342		
2 CAN SERVICE TWICE PER WEEK WITH GREEN WASTE SERVICE - RATE CHARGED BASED ON NUMBER OF CANS							
860544	HARWIN, LISA	6014 LA GOLETA RD, GOLETA	--T-F-	2CANS,1T,1G,(0R)MAX DIST	\$ 26.71	23.20	\$ 49.91
359604	JORDANO JR, JOHN	3750 FOOTHILL RD, SANTA BARBARA	--T-F-	2CANS,1T,1G,(32R)	\$ 26.71	-	\$ 26.71
796359	THOMAS, OWEN	3752 FOOTHILL RD, SANTA BARBARA	--T-F-	2CANS,1T,1G,(32R)	\$ 26.71	-	\$ 26.71
874867	BATES, STEVE	4719 CATHEDRAL OAKS RD, SANTA BARBARA	--T-F-	2CANS,1T,1G,(32R)	\$ 26.71	-	\$ 26.71
883293	LOESCHE, MARIA	1550 SAN MARCOS RD N, SANTA BARBARA	--T-F-	2CANS,1T,1G,(32R)	\$ 26.71	-	\$ 26.71
779348	STEVENS, DON	1248 SAN MARCOS RD N, SANTA BARBARA	--T-F-	2CANS,1T,1G,(32R) OVER100'	\$ 26.71	5.80	\$ 32.51
717256	FRANK, DIANA	6050 LA GOLETA RD, GOLETA	--T-F-	2CANS,1T,1G,(32R) OVER200'	\$ 26.71	11.60	\$ 38.31
357111	SMITH, KENNETH S	1154 FAIRVIEW AVE N, GOLETA	--T-F-	2CANS,1T,1G,(68R)	\$ 26.71	-	\$ 26.71
425082	PAGE, JIM	6028 LA GOLETA RD, GOLETA	--T-F-	2CANS,2T,0G,(0R),OVER 100'	\$ 26.71	5.80	\$ 32.51
833905	ZUNIGA, CHERLY	5002 PONDEROSA WAY, SANTA BARBARA	-M-T--	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
275305	DAWSON, E. A.	5098-C CATHEDRAL OAKS RD, SANTA BARBARA	--T-F-	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
647057	KREMSE, SUSAN	4747 SIERRA MADRE RD, SANTA BARBARA	--T-F-	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
848101	VAN SANDE, CAROL	2111 SAN MARCOS RD N, SANTA BARBARA	--T-F-	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
869644	JENNEUE, ROBIN	1142 FAIRVIEW AVE N, GOLETA	--T-F-	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
359505	NEWITT, BEN J	3748 FOOTHILL RD, SANTA BARBARA	--T-F-	2CANS,2T,0G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
765214	SEEKINS, CAROL	3746 FOOTHILL RD, SANTA BARBARA	--T-F-	2CANS,2T,0G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
778233	BIRD, GEORGE	5092 CATHEDRAL OAKS RD, SANTA BARBARA	--T-F-	2CANS,2T,0G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
804153 NUNEZ, OSCAR	613 MARIA IGNACIA, SANTA BARBARA	--T--F-		2CANS,2T,1G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
813030 SCHOCHE, URS	1110 VIA DEL REY, GOLETA	--T--F-		2CANS,2T,1G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
824490 RUSSELL, PAUL	3770 FOOTHILL RD, SANTA BARBARA	--T--F-		2CANS,2T,1G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
833145 SUGLERIS, ANGEL	1150 VIA DEL REY, GOLETA A	--T--F-		2CANS,2T,1G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
879932 BENZING, JAMES	1515 SAN ANTONIO CREEK RD, SANTA	--T--F-		2CANS,2T,1G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91
800763 HOODE, WILLIAM	6024 LA GOLETARD, GOLETA	--T--F-		2CANS,2T,1G,(32R),OVER 200'	\$ 26.71	11.60	\$ 38.31
810010 FRANK, HARROLD	6054 LA GOLETARD, GOLETA	--T--F-		2CANS,2T,1G,(32R),OVER 200'	\$ 26.71	11.60	\$ 38.31
859819 QUIRK, RANDY	1051 VIA CHAPARRAL, SANTA BARBARA	--T--F-		2CANS,2T,1G,(32R),OVER 200'	\$ 26.71	11.60	\$ 38.31
863779 BROWN, ANDREW	6036 LA GOLETARD, GOLETA	--T--F-		2CANS,2T,1G,(32R),OVER 200'	\$ 26.71	11.60	\$ 38.31
848663 SCHEFTIC, STEVE	3754 FOOTHILL RD, SANTA BARBARA	--T--F-		2CANS,2T,1G,(32R),OVER 300'	\$ 26.71	17.40	\$ 44.11
893678 HAROLD FRANK, DIAN	6040 LA GOLETARD, GOLETA	--T--F-		2CANS,2T,1G,(32R),OVER 300'	\$ 26.71	17.40	\$ 44.11
904813 HEINRICH, NATASHA	2088 SAN MARCOS RD N, SANTA BARBA	--T--F-		2CANS,2T,1G,(95R)	\$ 26.71	-	\$ 26.71
896415 LLOYD, MARK	1300 BARGER CANYON RD, SANTA BARB	--T--F-		2CANS,2T,1G,(32R),MAX DIST	\$ 25.79	22.72	\$ 48.51
				TOTAL 2 CANS 2X WEEK ACCOUNTS	30		
<u>2 CAN & 3 CAN SERVICE TWICE PER WEEK WITH GREEN WASTE SERVICE - RATE CHARGED BASED ON NUMBER OF CANS</u>							
782987 JONES, PAM	3732 FOOTHILL RD, SANTA BARBARA	--T--F-		2LOC,3T,1G,(32R)&2T,1G,(1RMAX)	\$ 56.98	-	\$ 56.98
				1 3-CAN AND 1 2-CAN 2X ACCOUNT	1		
<u>3 CAN SERVICE TWICE PER WEEK WITH GREEN WASTE SERVICE - RATE CHARGED BASED ON NUMBER OF CANS</u>							
862144 BULL, MARTHA	1556 LA VISTA RD, SANTA BARBARA	--T--F-		3CANS,3T,1G,(32R)	\$ 30.27	-	\$ 30.27
730671 HELLMAN, KENT	3764 FOOTHILL RD, SANTA BARBARA	--T--F-		3CANS,3T,1G,(32R),OVER 300'	\$ 30.27	17.40	\$ 47.67
861401 CHEN, ISABEL	5136 CATHEDRAL OAKS RD, SANTA BAR	--T--F-		3CANS,3T,1G,(32R),OVER 200'	\$ 30.27	11.60	\$ 41.87
852426 CHAMBERS, MAUREEN	1560 LA VISTA RD, SANTA BARBARA	--T--F-		3CANS,3T,1G,(68R)	\$ 30.27	-	\$ 30.27
275206 WOODS, GARY	5098-B CATHEDRAL OAKS RD, SANTA B	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
275602 RHODES, D B	5102 CATHEDRAL OAKS RD, SANTA BAR	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
356600 GRUETZMACHER, DIAN	1140 FAIRVIEW AVE N, GOLETA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
691733 MATTINSON, ROXANE	1150 FAIRVIEW AVE N, GOLETA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
692031 LUTJAN, RICHARD E	2081 SAN MARCOS RD N, SANTA BARBA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
709899 DRISKEL, DANA	1156 FAIRVIEW AVE N, GOLETA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
767418 BREWSTER, MEERA	5100-A CATHEDRAL OAKS RD, SANTA B	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
779520 IYER, NANDINI	1975 SAN MARCOS RD N, SANTA BARBA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
797589 CLARK, DAVID	1160 FAIRVIEW AVE N, GOLETA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
854265 BAKER, FRED	1121 VIA DEL REY, GOLETA	--T--F-		3CANS,2T,1G,(32R)	\$ 30.27	-	\$ 30.27
828343 BRUICE, THOMAS	1141 VIA DEL REY, GOLETA A	--T--F-		3CANS,2T,1G,(32R),MAX DIST	\$ 30.27	23.20	\$ 53.47
868992 HOWARD ANDERSON, R	1155 VIA DEL REY, GOLETA	--T--F-		3CANS,2T,1G,(32R),MAX DIST	\$ 30.27	23.20	\$ 53.47
903641 SEEDS, ERIN	1840 SAN MARCOS RD N, SANTA BARBA	--T--F-		3CANS,2T,1G,(32R),MAX DIST	\$ 30.27	23.20	\$ 53.47
801514 ZAKARAS, LAURA	5132 CATHEDRAL OAKS RD, SANTA BAR	--T--F-		3CANS,2T,1G,(32R),OVER 100'	\$ 30.27	5.80	\$ 36.07
731588 LUNT, BARRY	1166 SAN MARCOS RD N, SANTA BARBA	--T--F-		3CANS,2T,1G,(32R),OVER 200'	\$ 30.27	11.60	\$ 41.87
807198 JOHNSON, SUZANNE	2001 SAN MARCOS RD N, SANTA BARBA	--T--F-		3CANS,2T,1G,(32R),OVER 200'	\$ 30.27	11.60	\$ 41.87

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

APPENDIX C

ACCT NO	ACCT NAME	Service Address	Srv Day	Rate Description	Rate 1	Total Other Charges	Monthly Total
823435	SCHOER, BERRY	5134 CATHEDRAL OAKS RD, SANTA BAR	--T--F-	3CANS,2T,1G,(32R),OVER 200'	\$ 30.27	11.60	\$ 41.87
861138	DELGADO, JULIA	1455 LA VISTA RD, SANTA BARBARA	--T--F-	3CANS,2T,1G,(32R),OVER 300'	\$ 30.27	17.40	\$ 47.67
873331	BURGETT, KAREN	1035 FAIRVIEW AVE N, GOLETA	--T--F-	3CANS,2T,1G,(68R)	\$ 30.27	-	\$ 30.27
275818	NASIF, WILLIAM	5108 CATHEDRAL OAKS RD, SANTA BAR	--T--F-	3CANS,3T,0G,(32R)	\$ 30.27	-	\$ 30.27
777573	LINTHICUM, MICHAEL	2020 SAN MARCOS RD N, SANTA BARBA	--T--F-	3CANS,3T,0G,(32R)	\$ 30.27	-	\$ 30.27
857391	DANIELS, JIM	1160 VIA DEL REY, GOLETA	--T--F-	3CANS,3T,0G,(32R)	\$ 30.27	-	\$ 30.27
880559	CATH STEEL, JOHN	4591 CATHEDRAL OAKS RD, SANTA BAR	--T--F-	3CANS,3T,0G,(32R)	\$ 30.27	-	\$ 30.27
895078	THARAKAN, AMY	1142 SAN MARCOS RD N, SANTA BARBA	--T--F-	3CANS,3T,0G,(32R)	\$ 30.27	-	\$ 30.27
708693	RALSTON, BARBARA F	6260 CATHEDRAL OAKS RD, GOLETA	--T--F-	3CANS,3T,0G,(32R),MAX DIST	\$ 30.27	23.20	\$ 53.47
785543	SANDFORD, MICHAEL	4760 SIERRA MADRE RD, SANTA BARBA	--T--F-	3CANS,3T,0G,(32R),MAX DIST	\$ 30.27	23.20	\$ 53.47
812545	EMORY, GEORGE	1474 FAIRVIEW AVE N, GOLETA	--T--F-	3CANS,3T,0G,(32R),MAX DIST	\$ 30.27	23.20	\$ 53.47
647107	GRUBE, JOHN	4750 SIERRA MADRE RD, SANTA BARBA	--T--F-	3CANS,3T,0G,(32R),OVER 100'	\$ 30.27	5.80	\$ 36.07
677047	WULLAERT, ANN	6020 LA GOLETA RD, GOLETA	--T--F-	3CANS,3T,0G,(32R),OVER 200'	\$ 30.27	11.60	\$ 41.87
886838	GRECO, JESSICA	438 VENADO DR, SANTA BARBARA	--T--F-	3CANS,3T,0G,(32R),OVER 200'	\$ 30.27	11.60	\$ 41.87
891291	C NELSON, JAMES	436 VENADO DR, SANTA BARBARA	--T--F-	3CANS,3T,0G,(68R)	\$ 30.27	-	\$ 30.27
				TOTAL 3 CANS 2X WEEK ACCOUNTS	35		
				<u>4 CAN SERVICE TWICE PER WEEK WITH GREEN WASTE SERVICE - RATE CHARGED BASED ON NUMBER OF CANS</u>			
724161	REDMOND, RUSSELL	1148 FAIRVIEW AVE N, GOLETA	--T--F-	4CANS,2T,2G,(32R)	\$ 33.83	-	\$ 33.83
737346	WENNERTROM, SUSAN	1120 VIA DEL REY, GOLETA	--T--F-	4CANS,2T,2G,(32R)	\$ 33.83	-	\$ 33.83
839001	PRICE, IANNA	1550 LA VISTA RD, SANTA BARBARA	--T--F-	4CANS,2T,2G,(32R)	\$ 33.83	-	\$ 33.83
895623	MEDINA, ADRIANA	3744 FOOTHILL RD, SANTA BARBARA	--T--F-	4CANS,2T,2G,(32R)	\$ 33.83	-	\$ 33.83
871731	AGRAWAL, SHUBRA	1200 SPUR VALLEY LN, GOLETA	--T--F-	4CANS,2T,2G,(32R),OVER 200'	\$ 33.83	11.60	\$ 45.43
784843	CONNOR, DOUGLAS	5138 CATHEDRAL OAKS RD, SANTA BAR	--T--F-	4CANS,2T,2G,(32R),OVER 200'	\$ 33.83	11.60	\$ 45.43
275404	PARKER, R J	5100 CATHEDRAL OAKS RD, SANTA BAR	--T--F-	4CANS,2T,2G,(68R)	\$ 33.83	-	\$ 33.83
811372	HEUCHERT, SUE	440 VENADO DR, SANTA BARBARA	--T--F-	4CANS,3T,1G,(32R)	\$ 33.83	-	\$ 33.83
845149	BLOOMER, LESLIE	1101 VIA DEL REY, GOLETA	--T--F-	4CANS,3T,1G,(32R), MAX DIST	\$ 33.83	23.20	\$ 57.03
897348	YANDLE, MARK	434 VENADO DR, SANTA BARBARA	--T--F-	4CANS,4T,0G,(68R)	\$ 33.83	-	\$ 33.83
879924	TORIN, ANGELA	1071 VIA CHAPARRAL, SANTA BARBARA	--T--F-	4CANS,4T,0G,32R,MAX DIST	\$ 33.83	23.20	\$ 57.03
902734	HOLLY PRICE, MICHA	1130 BARGER CANYON RD, SANTA BARB	--T--F-	4CANS,4T,0G,32R,MAX DIST	\$ 33.83	23.20	\$ 57.03
536607	PALMER, D F	533 PATTERSON AVE N, SANTA BARBAR	--T--F-	4CANS,4T,0G,(32R),OVER 300'	\$ 33.83	17.40	\$ 51.23
799882	EMORY, DENNIS	4648 VIA CLARICE, SANTA BARBARA	--T--F-	8CANS,8T,0G,(32R)	\$ 33.83	23.84	\$ 57.67
				TOTAL 4 CANS 2X WEEK ACCOUNTS	14		
				TOTAL ACCOUNTS BILLED BASED ON NUMBER OF CANS	80		
				TOTAL OF 2X WEEK ACCOUNTS	422		

**COUNTY OF SANTA BARBARA
Solid Waste Franchise Compliance Audit of
BFI Waste Systems of North America, Inc. – Part 2**

* * *

FINAL REPORT

February 24, 2009

Prepared by:

**HF&H Consultants, LLC
3990 Westerly Place, Suite 195
Newport Beach, California 92660-2311
Phone: 949/251-8628
Facsimile: 949/251-9741**





3990 Westerly Place, Suite 195
Newport Beach, California 92660
Telephone: 949/251-8628
Fax: 949/251-9741
www.hfh-consultants.com

Robert D. Hilton, CMC
John W. Farkopf, PE
Laith B. Ezzet, CMC
Richard J. Simonson

February 24, 2009

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

FINAL REPORT
Solid Waste Franchise Compliance Audit of
BFI Waste Systems of North America - Part 2

Dear Ms. Wells:

We have completed the second part of our compliance audit of BFI Waste Systems of North America, Inc. ("BFI"), the refuse hauler for the County of Santa Barbara ("County") in Zone 2. The Solid Waste Billing Audit, Part 1 of the compliance audit of BFI is documented in our report dated December 11, 2007. Our findings and recommendations for Part 2 are documented in the enclosed report.

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

Very truly yours,

Laith B. Ezzet, CMC
Senior Vice President

Darrell L. Bice
Director of Solid Waste & Recycling Audits

County of Santa Barbara

**Solid Waste Franchise Compliance Audit of
BFI Waste Systems of North America - Part 2**

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III	Findings	4

EXHIBITS AND APPENDICES

- Exhibit 1** Reported Tonnage – Calendar Year 2007
- Exhibit 2** Residential Tonnage and Average Weight per Home and per Equivalent 32-Gallon Can – Calendar Year 2007
- Exhibit 3** Analysis of Weight per Cubic Yard of Bin Capacity – Calendar Year 2007

SECTION I

EXECUTIVE SUMMARY

Objective	Finding
A. Verify the compliance with the following sections of the Agreement: 1. Article 7.03.b. - Adequacy of financial statements; 2. Article 8.01 - Adequacy of insurance coverage; 3. Article 8.03 – Adequacy of performance bonds; and, 4. Article 8.05 – Adequacy of financial guaranty agreement – Parent Co. Guaranty.	A1: BFI submitted reviewed financial statements to meet the requirement under Exhibit 4a, Section H. A2. BFI's insurance levels, based on the Certificate of Insurance dated January 3, 2008, meet the County insurance requirements. A3. BFI's performance bonds exceed the County's performance bond requirement Zone 2 by \$1,125,000. A4. BFI is a subsidiary of Allied Waste Industries of North America, Inc. and provided the required parent company guaranty.
B. Verify the accuracy of franchise fees remitted for Calendar Year 2007.	B. Total Franchise and Solid Waste Program Fees were calculated correctly.
C. Evaluate the methodology of allocating waste collected by origin.	C. BFI's methodology for allocating waste collected by origin is reasonable.
D. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2007.	D. Disposal and recycling tonnage for Calendar Year 2007 was reported accurately.
E. Verify the disposal component weights used in the existing collection rates.	E. The disposal component weights assumed in the current rates are not aligned with the actual disposal component weights.

SECTION II

BACKGROUND, STUDY OBJECTIVES AND SCOPE OF WORK

BACKGROUND

The County of Santa Barbara (“County”) contracts with three solid waste haulers for solid waste collection and recycling services in the unincorporated areas (“Franchisees”), including BFI Waste Systems of North America, Inc. (“BFI”). The County engaged HF&H Consultants (“HF&H”) to confirm that BFI is complying with key provisions of the franchise agreement, billing residential and commercial customers accurately and reporting tonnage information accurately to the County. The BFI compliance audit was performed in two parts. The solid waste billing audit (Part 1), was completed and is documented in our report dated December 11, 2007.

The County entered into an agreement with Browning-Ferris Industries of California, Inc. on December 10, 1996 for exclusive solid waste, recyclables, and organics collection and transportation services. On September 23, 1997, the County Board of Supervisors approved the assignment to BFI. In October 2000, the County Board of Supervisors approved the assignment of the franchise agreement to Allied Waste Industries.

STUDY OBJECTIVES

The objectives of this study were to:

- A. Confirm that BFI is complying with key provisions of the franchise agreement;
- B. Verify the accuracy of franchise fees remitted to the County;
- C. Evaluate BFI’s methodology of attributing waste collected by origin;
- D. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2007; and,
- E. Verify the accuracy of disposal component weights used in the existing collection rates.

SCOPE OF WORK

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 the current rate schedule.
2. Conducted a kick-off meeting with County staff via telephone conference call to confirm the project objectives, approach, data requirements and schedule.

3. Reviewed compliance with specific sections of Agreement:
 - Adequacy of financial statements;
 - Adequacy of insurance coverage;
 - Adequacy of performance bonds; and,
 - Adequacy of financial guaranty agreement (parent company guaranty).
4. Reviewed the accuracy of franchise fees remitted for Calendar Year 2007.
5. Evaluated the methodology of attributing waste collected by origin.
6. Verified the accuracy of reported refuse and recycling tonnage for Calendar Year 2007,
7. Reviewed the accuracy of disposal component weights used in the existing collection rates.
8. Requested and reviewed data from BFI and the County.
9. Visited the local BFI offices to review source documentation supporting reported information and obtained explanations for any unusual data.
10. Prepared this report.

SECTION III

FINDINGS

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

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

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

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

BFI provided copies of the Audited Statements of Operation for Santa Barbara County Division of Allied Waste Services of North America, LLC for the year ended December 31, 2007 prepared by a licensed C.P.A. firm in the City of Santa Barbara, California.

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

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

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

Table 1: Summary of Insurance Requirements

Type of Insurance	Insurance Requirements	BFI Insurance Levels	Meets Requirement Yes/No
General Liability – Each Occurrence	\$3,000,000	\$2,500,000 each occurrence ⁽¹⁾	Yes (With Umbrella Policy)
General Liability – General Aggregate	N/A	\$10,000,000 ⁽²⁾	Yes
Automobile Liability – Each Occurrence	\$3,000,000	\$5,000,000	Yes
Excess Liability/Umbrella – Each Occurrence and Aggregate	N/A	\$5,000,000 ⁽³⁾	N/A
Workers' Compensation and Employers Liability – Each Occurrence	\$1,000,000	\$1,000,000	Yes

(1) General liability insurance will increase to \$3,000,000 per occurrence effective January 1, 2009.

(2) General Liability – General Aggregate decreases to \$5,000,000 effective January 1, 2009.

(3) Excess Liability/Umbrella coverage increases to \$10,000,000 effective January 1, 2009. Excess Liability/Umbrella coverage is not required under the terms of the franchise agreement, but is used to meet the General Liability requirements.

A.M. Best Company, Inc. rates the insurance companies used by BFI at "A-XV." All of the insurers meet or exceed the insurer requirements of Article 8.01.b. of the Agreement.

BFI also provides property insurance to cover real and personal property, rented/leased equipment and business interruption as required.

Finding A3: BFI's performance bonds exceed the County's performance bond requirement Zone 2 by \$1,125,000.

BFI is required to provide performance bonds in an amount equal to 20% of all gross receipts, excluding disposal costs and County fees (i.e., Franchise Fees, Solid Waste Program Fees, Business Tax and Permit Fees). As shown in Table 2, at the time of our review there was an overage in the Performance Bond amount for Zone 2 of \$1,100,000.

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

Zone	Annual Gross Receipts	Total Disposal and Processing Cost	Franchise and Solid Waste Program Fees	Net Annual Gross Receipts	Required Performance Bond Amount (20%)	Current Performance Bond Amount	Overage
2	\$ 1,937,000	\$ 478,000	\$ 194,000	\$ 1,265,000	\$ 253,000	\$ 1,377,667	\$ 1,124,667

There are two performance bonds; one bond is for \$100,000 and the other bond amount is \$1,277,667. The issuer of the \$100,000 performance bond is rated "A" and a size category of XV and the issuer of the \$1,277,667 bond is rated "A+" with a size category of XI by the A.M. Best Company, both meeting or exceeding the insurer requirements of Article 8.03 of the Agreement. According to Company staff, the performance bond was not adjusted after the separation of the City of Goleta from the franchise agreement.

Finding A4: BFI is a subsidiary of Allied Waste Industries of North America, Inc. and provided the required parent company guaranty.

BFI, a subsidiary of Allied Waste Industries of North America, Inc., provided a parent company guaranty in the form required by the Agreement (Exhibit 8.05).

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

Finding B: Total Franchise and Solid Waste Program fees were calculated correctly.

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

BFI reported the franchise fee and solid waste program fee based on gross billings. As reflected in Table 3, BFI underpaid the franchise fee and solid waste program fee by a total of \$6, an insignificant difference. Through CY 2007, BFI's accounting system was not capable of segregating gross receipts by jurisdiction and therefore used gross billings rather than gross receipts. In CY 2008, The Company changed to an accounting system that was capable of segregating receipts. Accordingly, effective CY 2008, BFI is calculating and remitting franchise fees to the County based on gross receipts.

Table 3: Summary of Franchise Fees Due - CY 2007

Description	Total CY 2007
Commercial & Residential - Zone 2	
Total Billings (Receipts) ⁽¹⁾	\$ 1,989,622
Less: Temporary Rolloff Billings	52,491
Gross Billing	1,937,131
Net Billing (Gross/110%)	1,761,028
2% Franchise Fee	35,221
8% Solid Waste Program Fee	140,882
Subtotal - Fees Due to County	\$ 176,103
Rolloff Fee	
Number of Rolloff Loads	123
Rolloff Fee per Load Due to County	\$ 13
Total Rolloff Fee Due to County	\$ 1,599
Total Fees Due to County	
Total Fees Due to County	\$ 177,702
Total Fees Remitted to County	177,696
Amount Due to County	\$ 6

(1) BFI reported using gross billings rather than gross receipts.

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

Finding C: BFI's methodology for allocating waste collected by origin is reasonable.

According to BFI management there is some crossover of both residential and commercial routes between the unincorporated area and the City of Goleta.

In addition to the City Code, BFI identifies customers in its billing system by container type serviced (trash, green waste and recycling), container size and service location and route. Each day when the route sheets are generated, a record is prepared that contains all of the containers by size, customer type and jurisdiction. At the end of each day, company staff enters the weight tickets into the system for each route. At the end of each month the tonnage is manually allocated by route and by jurisdiction based on the percentage of homes collected (Goleta and County Unincorporated) for residential service and by volume of container capacity scheduled to be collected on the route for commercial service.

The allocation percentages for certain residential and commercial routes had not been revised in over a year. BFI staff explained that there were no significant changes in the routes since the last calculation of route allocations. We recalculated the route allocations for the residential and commercial routes using current route statistics and found that the route allocation percentages changes were minor. Based on the results of

our testing, the route allocation percentages used during the audit period are considered reasonable.

Permanent rolloff tonnage is reported based on the actual number of tons per load.

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

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

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

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

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

Line of Business	Disposed	Diverted	Total Collected	% Diverted
Residential	3,725.65	4,882.25	8,607.90	57%
Commercial	2,147.50	938.99	3,086.49	30%
Total Tons - Zone 2	5,873.15	5,821.24	11,694.39	50%
(1) Exhibit 1				

The volumetric weight averages for residential and commercial services are reflected in Table 5. As shown in Exhibit 2, the residential weight average is 78 pounds per dwelling unit per week (refuse, recyclables and green waste). The commercial volumetric weight average is represented by pounds per cubic yard of container capacity. The average pounds per cubic yard of bin capacity is 117 pounds, as shown in Exhibit 3.

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

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

The disposal component weights, as identified in the Summary of Disposal Component Assumptions provided by the County for Zone 2, are reflected in Table 5. The monthly residential disposal component billed for one 32-gallon can is \$0.45 higher than the

actual cost, but the monthly residential green waste component billed for one 32-gallon can is \$0.55 lower than the actual cost.

The commercial disposal components billed are higher than the actual disposal components, as shown in Table 5.

Table 5: Comparison of Current Disposal Component and the Actual Disposal Component Based on 2007 Tonnage for Zone 2⁽¹⁾

Service Level	Type	Zone 2		Disposal Component per Month ⁽²⁾		Current Component Over (Under) Actual Component	
				Current	Actual		
Residential:							
One 32-Gallon Can	Refuse	95	80	\$ 2.83	\$ 2.38	\$ 0.45	
One 32-Gallon Can	Green Waste	57	80	\$ 1.37	\$ 1.92	\$ (0.55)	
Commercial:							
Two 32-Gallon Cans	Refuse	40	37	\$ 1.19	\$ 1.10	\$ 0.09	
Four 32-Gallon Cans	Refuse	112	74	\$ 3.33	\$ 2.20	\$ 1.13	
Bin Service (Pounds per Cubic Yard)	Refuse	128	117	\$ 3.81	\$ 3.48	\$ 0.33	

(1) See Exhibits 2 and 3.

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

BFI Waste Systems
Reported Tonnage
Calendar Year 2007

EXHIBIT 1

Residential

	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
MSW	326.99	273.57	298.52	303.45	323.07	315.93	334.48	331.40	284.14	310.55	309.24	279.31	3,690.65
REC	261.78	187.07	212.90	187.37	183.80	186.01	229.63	211.83	183.96	167.29	155.37	221.34	2,388.35
GW	213.41	180.71	220.22	212.12	240.53	220.89	226.93	232.21	195.73	205.60	192.71	152.84	2,493.90
Bulky Item	2.00	2.00	1.00	4.00	4.00	1.50	3.00	6.00	1.00	2.00	3.50	5.00	35.00
TOTAL	804.18	643.35	732.64	706.94	751.40	724.33	794.04	781.44	664.83	685.44	660.82	658.49	8,607.90
REC %	59.3%	57.5%	59.3%	57.1%	57.0%	56.4%	57.9%	57.6%	57.3%	54.7%	53.2%	57.6%	57.1%

Commercial - Bin Service

	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
MSW	131.75	120.04	127.90	127.49	128.54	128.47	136.29	134.39	125.00	131.28	118.21	128.55	1,537.91
REC	19.58	16.41	17.95	15.08	19.06	16.76	16.78	17.34	16.46	18.08	17.16	17.02	207.68
GW	4.00	3.00	2.50	6.00	6.00	6.00	4.00	6.00	3.00	4.00	6.00	8.00	58.50
TOTAL	155.33	139.45	148.35	148.57	153.60	151.23	157.07	157.73	144.46	153.36	141.37	153.57	1,804.09
REC %	15.2%	13.9%	13.8%	14.2%	16.3%	15.0%	13.2%	14.8%	13.5%	14.4%	16.4%	16.3%	14.8%

Commercial - Permanent Rolloff

	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
MSW	60.34	39.78	61.43	56.91	62.26	53.95	48.04	47.74	41.22	43.87	51.78	42.27	609.59
REC	54.15	65.02	42.27	82.19	53.06	46.36	46.79	36.70	54.40	30.65	100.80	32.01	644.40
GW			7.08			9.09		5.83	-		6.41		28.41
TOTAL	114.49	104.80	110.78	139.10	115.32	109.40	94.83	90.27	95.62	74.52	158.99	74.28	1,282.40
REC %	47.3%	62.0%	44.5%	59.1%	46.0%	50.7%	49.3%	47.1%	56.9%	41.1%	67.4%	43.1%	52.5%

Total Commercial

	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
MSW	192.09	159.82	189.33	184.40	190.80	182.42	184.33	182.13	166.22	175.15	169.99	170.82	2,147.50
REC	73.73	81.43	60.22	97.27	72.12	63.12	63.57	54.04	70.86	48.73	117.96	49.03	852.08
GW	4.00	3.00	9.58	6.00	6.00	15.09	4.00	11.83	3.00	4.00	12.41	8.00	86.91
TOTAL	269.82	244.25	259.13	287.67	268.92	260.63	251.90	248.00	240.08	227.88	300.36	227.85	3,086.49
REC %	28.8%	34.6%	26.9%	35.9%	29.0%	30.0%	26.8%	26.6%	30.8%	23.1%	43.4%	25.0%	30.4%

Total Tonnage

	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
MSW	519.08	433.39	487.85	487.85	513.87	498.35	518.81	513.53	450.36	485.70	479.23	450.13	5,838.15
REC	335.51	268.50	273.12	284.64	255.92	249.13	293.20	265.87	254.82	216.02	273.33	270.37	3,240.43
GW	217.41	183.71	229.80	218.12	246.53	235.98	230.93	244.04	198.73	209.60	205.12	160.84	2,580.81
Bulky Item	2.00	2.00	1.00	4.00	4.00	1.50	3.00	6.00	1.00	2.00	3.50	5.00	35.00
TOTAL	1,074.00	887.60	991.77	994.61	1,020.32	984.96	1,045.94	1,029.44	904.91	913.32	961.18	886.34	11,694.39
REC %	51.7%	51.2%	50.8%	51.0%	49.6%	49.4%	50.4%	50.1%	50.2%	46.8%	50.1%	49.2%	50.1%

BFI Waste Systems
Residential Tonnage and Average Weight per Home and per Equivalent 32-Gallon Can
Calendar Year 2007

EXHIBIT 2

Period	# Cust	Refuse	REC	GW	Total
January-07	4,171	326.99	261.78	213.41	802.18
February-07	4,259	273.57	187.07	180.71	641.35
March-07	4,203	298.52	212.90	220.22	731.64
April-07	4,235	303.45	187.37	212.12	702.94
May-07	4,161	323.07	183.80	240.53	747.40
June-07	4,253	315.93	186.01	220.89	722.83
July-07	4,253	334.48	229.63	226.93	791.04
August-07	4,228	331.40	211.83	232.21	775.44
September-07	4,141	284.14	183.96	195.73	663.83
October-07	4,221	310.55	167.29	205.60	683.44
November-07	4,153	309.24	155.37	192.71	657.32
December-07	4,289	279.31	221.34	152.84	653.49
Total Tons		3,690.65	2,388.35	2,493.90	8,572.90
Average Number of Residential Customers per Month	4,214				
Average Pounds Per Home per Month		146	94	99	339
Average Pounds per Home per Week		33	22	23	78
<u>Estimate of Weight per Equivalent 32-Gallon Can</u>					
Total Number of Equivalent 32-Gallon Cans per Week (Based on BFI Billing System)		7,676	8,025	5,228	
Average Pounds per Equivalent 32-Gallon Can/Month		80	50	80	
Average Number of Equivalent 32-Gallon Cans per Account/Week		1.8	1.9	1.2	
Average Pounds per Equivalent 32-Gallon Can/Week		18	11	18	
Average Pounds per Equivalent 32-Gallon Can/Bi-Weekly	n/a		22	n/a	

EXHIBIT 3

BFI Waste Systems
Analysis of Weight per Cubic Yard of Bin Capacity
Calendar Year 2007

Description	Route Number	Region			Average Pounds per Cubic Yard of Capacity	MSW Tonnage Reported
		Total Yards	Goleta	Uninc		
Current Allocation Percentages - In Use ⁽¹⁾ BFI Front End Loader Statistics Worksheet Number of Accounts Average Cubic Yards of Capacity per Account/Week	62	1,072	568.16 68 7.41	53% 47% 117	503.84	1,537.91
Revised Allocation Percentages Yards Based on Calculation of Cubic Yards Billed per Week (Manual Calculation) Number of Accounts (December 2008) Average Cubic Yards of Capacity per Account/Week Estimated Under-allocation of Refuse Tons Percentage Difference	62	1,072	548.00 69 7.59	51% 49% 117	524.00	1,594.01 (56.10) -4%

(1) Allocation percentage has not been reevaluated since 2006.