

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,

Laith B. Ezzet, CMC
Senior Vice President

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.

Based on the results of our testing, as reflected in Table 2, ^{BFI}~~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

Item	Account Number	LOC	Service Name	Service Address	Rate Billed	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	ON CALL	\$ 38.60	\$ 25.29	\$ 63.89	\$ -	
2	471	100	DUERNER,FRED	610 GLEN ANNIE RD	\$ 122.82	2	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
3	1453	100	DENIER,BETTY	1100 GLEN ANNIE R	\$ 122.82	2	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
4	3707	100	GLEN ANNIE GOLF CLU	405 GLEN ANNIE RD	\$ 617.02	4	-M-W-S	\$ 585.08	\$ 31.94	\$ 617.02	\$ -	
5	7229	100	PHILLIPS,RICHARD	600 GLEN ANNIE RD	\$ 122.82	2	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
6	12088	100	GOLETA WATER DIST	1510 GLEN ANNIE R	\$ 174.24	3	--W--	\$ 146.29	\$ 27.95	\$ 174.24	\$ -	
7	14217	100	ELLWOOD CANYON RANC	1100 ELLWOOD CANY	\$ 122.82	2	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
8	15313	100	SIERRA PACIFIC FARM	1245 GLEN ANNIE R	\$ 122.82	2	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
9	30452	100	CASWELL,PATRICK	475 GLEN ANNIE RD	\$ 122.82	2	--W--	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
10	49304	100	M W H CONSTRUCTORS	1510 GLEN ANNIE R	\$ 174.24	3	--W--	\$ 146.29	\$ 27.95	\$ 174.24	\$ -	
11	3043767	100	INFOGENESIS	1351 HOLIDAY HILL	\$ 422.00	4	-T-F-	\$ 390.06	\$ 31.94	\$ 422.00	\$ -	
12	7213788	100	ELLWOOD RANCH INC	ELLWOOD CANYON DR	\$ 118.82	1.5	--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	--W--	\$ 97.53	\$ 21.29	\$ 118.82	\$ -	Used 2 yd haul rate
14	4333	100	EXTENDED STAY AMERI	4870 CALLE REAL	\$ 843.96	4	-T-F-	\$ 780.12	\$ 63.88	\$ 844.00	\$ (0.04)	
15	5207	100	TRINITY LUTHERAN CH	909 LA CUMBRE RD	\$ 97.53	2	-T---	\$ 97.53	\$ -	\$ 97.53	\$ -	Customer owned bin
16	10769	100	HOURIGAN,TERRI	1118 PATTERSON AV	\$ 220.33	2	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
17	15297	100	AG LAND SERVICES	1500 CAMINO RIO V	\$ 226.98	4	-T---	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
18	17467	100	EMPRESS PALACE	2251 LAS POSITAS	\$ 226.98	4	-M---	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
19	24638	100	CONICO - CORO INC	175 TURNPIKE RD N	\$ 466.78	3	-M-W-F-	\$ 438.83	\$ 27.95	\$ 466.78	\$ -	
20	34827	100	SB APCD COUNTY	260 SAN ANTONIO R	\$ 226.98	4	-T---	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
21	38661	100	WILKINS,DEBRA	4956 YAPLE AVE	\$ 122.82	2	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
22	44909	100	ANDERSON,EDDIE	591 ROSA LINDA WA	\$ 122.82	2	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
23	44958	100	FUEL DEPOT	250 TURNPIKE RD N	\$ 220.33	2	-T-F-	\$ 195.04	\$ 25.29	\$ 220.33	\$ -	
24	49361	100	EL SUENO CONDOS	128 EL SUENO RD	\$ 466.78	3	-M-W-F-	\$ 438.83	\$ 27.95	\$ 466.78	\$ -	
25	49965	100	GIORDANO,LAURA	1200 VIA REGINA	\$ 122.82	2	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	
26	51201	100	HOPE COMMUNITY CHUR	560 LA CUMBRE RD	\$ 122.82	2	-T---	\$ 97.53	\$ 25.29	\$ 122.82	\$ -	

BFI - Commercial Bin Observation and Billing Rate Test

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 SCHO	5070 CATHEDRAL OA	\$ 320.51	3	1	-T--F-	\$ 292.56	\$ 27.95	\$ 320.51	\$ -	
34	121004	100	TRINITY BAPTIST CHU	1002 CIENEGUITAS	\$ 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 INVESTM	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	BNAI 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	\$ 438.83	\$ 27.95	\$ 466.78	\$ -	
47	3647302	100	AGRI-TURF 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	\$ -	

APPENDIX A

BFI - Commercial Bin Observation and Billing Rate Test

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	\$ -	
						2	1	-M-T-S	\$ 292.55	\$ 25.29	\$ 317.84		
52	3652443	300	OAK GROVE OWNERS AS	4510 OAK GLEN DR	\$ 881.32	2	4	-M-T-	\$ 780.16	\$ 101.16	\$ 881.32	\$ -	
		200	OAK GROVE OWNERS AS	4541 OAK GLEN DR	\$ 1,201.83	2	4	-M-T-	\$ 780.16	\$ 101.16	\$ 881.32	\$ -	
						3	1	-M-T-	\$ 292.56	\$ 27.95	\$ 320.51		
53	3657897	100	ARC OF SANTA BARBAR	4501 CATHEDRAL OA	\$ 226.98	4	1	---F-	\$ 195.04	\$ 31.94	\$ 226.98	\$ -	
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 =) (A)	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	Under-Billed Rates	Total Under-Billed	Comment
226	781716	BECKLEY, KARL	3565 CATHEDRAL OAKS RD, SANTA BAR	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
227	809053	HERZBERG, HERRY	432 STANFORD PL, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
228	880047	STRECHT-BERRY, PATR	518 CALLE MASTIL, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
229	736703	SANBORN, M H	529 TEPIC PL, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
230	798850	SIFFERT, JIM	529 TILA PL, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
231	874545	GADSBY, BILL	805 DORADO DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
232	791582	KELEMEN, EVE	870 NORMA WAY, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
233	861716	BARINEAU, BRYAN	890 KELLOGG AVE N, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
234	864280	DOYLE, DIANA	904 CROWN AVE, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
235	854372	OYORMAN, JILL	1050 KELLOGG AVE N, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
236	842252	TORRES, CHRISTINE	5123 SAN PATRICIO DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
237	879725	FOSTER, CHRISTINE	684 BEKELEY RD, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
238	854111	HAGEN, JULIE	5436 ARGANA DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
239	859475	O'BRIEN, ROBERT	5446 THAMES CT, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
240	684407	O'BRIEN, MICHAEL	5545 LONGFELLOW RD, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
241	681763	MINTZER, KATHY	101 SHERWOOD DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
242	742729	SCHOLLE, CLIFF	548 DENIRO DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
243	336404	AFTERGUT, MERVIN L	664 CAMINO CAMPANA, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
244	216300	OWLES, IR DONALD G	684 CAMINO CAMPANA, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
245	217109	COLLIER, HOWARD	719 CAMINO CASADA, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
246	871848	WONG, HOWARD	1090 SAN MARCOS RD N, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
247	912609	HOWERTON, ROD	1140 PATTERSON AVE N, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
248	754648	ICHELUID, ROBERT	5094 LA RAMADA DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
249	649414	HAGSON, RICHARD	5522 CAPELLINA WAY, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
250	772747	BEISCHER, MARK	250 SHERWOOD DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
251	757017	BEATON, JUDY	435 EL SUENO RD, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
252	448805	FUSARO, CRAIG	535 DENIRO DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
253	898448	LAMBERT, ERIC	983 KELLOGG AVE N, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
254	857748	MORARY, LARRY	1104 FAIRVIEW AVE N, COLETA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
255	764574	RICE, HAY	1990 CAMINO MANADERO, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
256	847434	FELLOWS, STEVEN	5057 WALNUT PARK DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
257	977838	FALSON, ERIC A	5416 QUEEN ANNE LN, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
258	763938	SARGAVES, MIKE	5514 SAN PATRICIO DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
259	624406	WINGET, DR JOHN R	3541 CAMINO CERRALVO, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
260	523009	DANIEL, PIERNO	885 NORMA WAY, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
261	500306	DALTON, LORI	1899 CAMINO MELENO, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
262	781682	BASSIN, CRAIG	5427 THAMES CT, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
263	893180	BRENNAN, JAEI	897 RANDOLPH RD, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
264	904117	VALENTINE, MIYATT	902 WALNUT PARK DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
265	801084	HAMMOND, BEISH	525 SHERWOOD DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
266	873570	BROSNAN, DEBORHA	784 RIBERA DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
267	789109	SCHALL, DENETTE	5093 WALNUT PARK DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
268	849778	MESH, FRANK	5091 CUESTA VERDE, GOLETA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
269	891663	KUPESH, EVE	5990 CUESTA VERDE, GOLETA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
270	670695	WILSON, SHARON	483 STANFORD PL, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
271	781336	SCOTT, RICHARD	622 CAMINO CAMPANA, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
272	902156	MARTINEZ, ADRIANA	5415 QUEEN ANNE LN, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
273	782888	PETERSON, ERIC	5520 SAN PATRICIO DR, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
274	627109	SCHMITZ, INGRID	5131 CALLE ASILO, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
275	677121	KELLER, ULRICH	5096 CATHEDRAL OAKS RD, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
276	777375	DICEY, CHRIS	1155 VIA BOLZANO, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
277	811778	TRENSCHEL, TOM	5226 CALLE BARQUERO, SANTA BARBARA	4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
278	692764	BUSBY, KEITH A		4CANS,2T,2G,(68R)			\$ 33.83	\$ 33.83				\$ 33.83	5	\$ -	\$ -	
TOTAL SAMPLE BILLING																
(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

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
725069	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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
748731	MCCULLY, DONNA	51-B SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-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	DUMPIIS, TAL	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, GRETCHE	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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749770	BURROW, PAUL	7-A SAN MARCOS RD N, SANTA BARBAR	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749812	SCHIEB, HELMUT	21-A SAN MARCOS RD N, SANTA BARBA	-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	MCKIMMING, MARY E	11-A SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
749952	FISHER, LAMOTT	71-B SAN MARCOS RD N, SANTA BARBA	-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	GLEASON, 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 BARBA	-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 BARBA	-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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
750356	MARASCO, ROSEMARIE	13-B SAN MARCOS RD N, SANTA BARBA	-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

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
751016	JACKMAN, JARRELL	5060-B CALLE REAL, SANTA BARBARA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751024	SASSER, JOHN	45-A SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
751115	SHELTON, BARBARA	7-B SAN MARCOS RD N, SANTA BARBAR	-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 BARBA	-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	BIFANO, ANDREA	73-A SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
769372	LEITER, KEN	120 SAN MARCOS RD N, SANTA BARBAR	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
769869	TAKUCHI, KIRK	51-A SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
797779	WITTHOFT, ERIK	27-A SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
819557	KEELE, NANCY	27-B SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-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	MIXSILL, STEVE	67-A SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
828558	TILLOTSON, CHRIS	5022 BIRCHWOOD RD, SANTA BARBARA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
835413	RIDDLE, LIV-ANNA	15-A SAN MARCOS RD N, SANTA BARBA	-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 BARBAR	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
848192	EPSTEIN, RAYMOND	43-B SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
849950	TALBOT, JIM	19-B SAN MARCOS RD N, SANTA BARBA	-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 SAN MARCOS RD N, SANTA BARBA	-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, BRIDGETE	73-B SAN MARCOS RD N, SANTA BARBA	-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 SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
857532	VAN SPANCKEREN, W	1-A SAN MARCOS RD N, SANTA BARBAR	-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 BARBA	-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
862649	SUNDAY, RANDY	31-B SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
863035	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
866079	CINZORI, JANE	5056 BIRCHWOOD RD, SANTA BARBARA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
866970	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 BARBAR	-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 BARBAR	-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 BARBA	-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	JOHANNSSEN, 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

ACCT NO	ACCT NAME	Service Address	Svc Day	Rate Description	Rate 1	Total Other Charges	MONTHLY TOTAL
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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
879734	THIEU, CINDY	160 SAN MARCOS RD N, SANTA BARBAR	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
879957	RENNKA, LANCE	55-A SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-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	EARLE, SERENA	15-B SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
888503	MEDINA, RUBEN	69-B SAN MARCOS RD N, SANTA BARBA	-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	HEIFLER, 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 BARBA	-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 BAR	-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	AZIZI, 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

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	ORYCHIEWSKI, HELEN	5074-#B CALLE REAL, SANTA BARBAR	-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	ELMENS DORP, 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 BARBA	-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 BARBAR	-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 BAR	-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	JAMFSON, 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 BARBAR	-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	GONNOUD, NANCY	5066-#A CALLE REAL, SANTA BARBAR	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
901850	TATE, JAMES	33-#A SAN MARCOS RD N, SANTA BAR	-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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903096	URSUA, MICHELLE	75-B SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903344	WEISSMAN, JAYMEE	67-B SAN MARCOS RD N, SANTA BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
903377	BATRES, COLEEN	49-B SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-M--T--	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
904557	HOFFMANN, KATHERYN	45-B SAN MARCOS RD N, SANTA BARBA	-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 BARBAR	-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	FALLAHI, SARIABA	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

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	HELLMAN, 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	SOIFER, KELLY	4605 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
825364	BAZDARIC, 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
858753	EDSON, CHRISTY	388 GREENDALE CT, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
860007	MATTCHEN, 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	POLUNEPS, VALENPIN	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	ELLJOTT, TOM	4711 GATE WAY, 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

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 WAY, 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	NEBLEY, 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, BRETT	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
883769	STETTLER, JUDY	4667 GERONA WAY, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
885970	MILLER, SCOTT	4663 MALAGA CIR, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
886374	CAIS, RUDOF	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

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

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
892554	SCHILLER, JOHN	4634 GRANADA PL, SANTA BARBARA	--T--F-	1 CAN 2 X WEEK	\$ 23.60	-	\$ 23.60
893792	UHRING, AMY	305 GRENOBLE 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
895433	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-* GRENOBLE RD, 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	23.20	\$ 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	ST ANGL, 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 BARBA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
751073	SAN ANTONIO VILLAG	41-A SAN MARCOS RD N, SANTA BARBA	-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 BARBA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
848895	SAXON, SARAH	41-B SAN MARCOS RD N, SANTA BARBA	-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	STIRES, 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

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 BARBA	-M--T--	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
898841	MERRITHW, 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 BARBAR	-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, JACQUELI	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 GRENOBLE RD, SANTA BARBAR	--T-F-	2CANS 2 X WEEKLY	\$ 30.79	-	\$ 30.79
863092	RANCH HOMES, FORT	500 GRENOBLE 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 BAR	--T--F-	2CANS,1T,1G,(32R)	\$ 26.71	-	\$ 26.71
885293	LOESCHE, MARIA	1550 SAN MARCOS RD N, SANTA BARBA	--T--F-	2CANS,1T,1G,(32R)	\$ 26.71	-	\$ 26.71
779348	STEVENS, DON	1248 SAN MARCOS RD N, SANTA BARBA	--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 B	--T--F-	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
647057	KREMSE, SUSAN	4747 SIERRA MADRE RD, SANTA BARBA	--T--F-	2CANS,2T,0G,(32 R)	\$ 26.71	-	\$ 26.71
848101	VAN SANDE, CAROL	2111 SAN MARCOS RD N, SANTA BARBA	--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 BAR	--T--F-	2CANS,2T,0G,(32R),MAX DIST	\$ 26.71	23.20	\$ 49.91

BFI - RESIDENTIAL ACCOUNTS WITH TWICE PER WEEK SERVICE

ACCT NO	ACCT NAME	Service Address	Svc 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		
				4 CAN SERVICE TWICE PER WEEK WITH GREEN WASTE SERVICE - RATE CHARGED BASED ON NUMBER OF CANS			
724161	REDMOND, RUSSELL	1148 FAIRVIEW AVE N, GOLETA	--T--F-	4CANS,2T,2G,(32R)	\$ 33.83	-	\$ 33.83
737346	WENNERSTROM, SUSAN	1120 VIA DEL REY, GOLETA	--T--F-	4CANS,2T,2G,(32R)	\$ 33.83	-	\$ 33.83
839001	PRICE, JANNA	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) OVER200'	\$ 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. Farnkopf, 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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SECTION I
EXECUTIVE SUMMARY

Objective	Finding
<p>A. Verify the compliance with the following sections of the Agreement:</p> <ol style="list-style-type: none"> 1. Article 7.03.b. - Adequacy of financial statements; 2. Article 8.01 - Adequacy of insurance coverage; 3. Article 8.03 - Adequacy of performance bonds; and, 4. Article 8.05 - Adequacy of financial guaranty agreement - Parent Co. Guaranty. 	<p>A1: BFI submitted reviewed financial statements to meet the requirement under Exhibit 4a, Section H.</p> <p>A2: BFI's insurance levels, based on the Certificate of Insurance dated January 3, 2008, meet the County insurance requirements.</p> <p>A3: BFI's performance bonds exceed the County's performance bond requirement Zone 2 by \$1,125,000.</p> <p>A4: BFI is a subsidiary of Allied Waste Industries of North America, Inc. and provided the required parent company guaranty.</p>
<p>B. Verify the accuracy of franchise fees remitted for Calendar Year 2007.</p>	<p>B. Total Franchise and Solid Waste Program Fees were calculated correctly.</p>
<p>C. Evaluate the methodology of allocating waste collected by origin.</p>	<p>C. BFI's methodology for allocating waste collected by origin is reasonable.</p>
<p>D. Verify the accuracy of reported refuse and recycling tonnage for Calendar Year 2007.</p>	<p>D. Disposal and recycling tonnage for Calendar Year 2007 was reported accurately.</p>
<p>E. Verify the disposal component weights used in the existing collection rates.</p>	<p>E. The disposal component weights assumed in the current rates are not aligned with the actual disposal component weights.</p>

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 Gloleta 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
<u>Commercial & Residential - Zone 2</u>	
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
<u>Rolloff Fee</u>	
Number of Rolloff Loads	123
Rolloff Fee per Load Due to County	\$ 13
Total Rolloff Fee Due to County	\$ 1,599
<u>Total Fees Due to County</u>	
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	
		Pounds per Month				
		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

EXHIBIT 2

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

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	

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

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