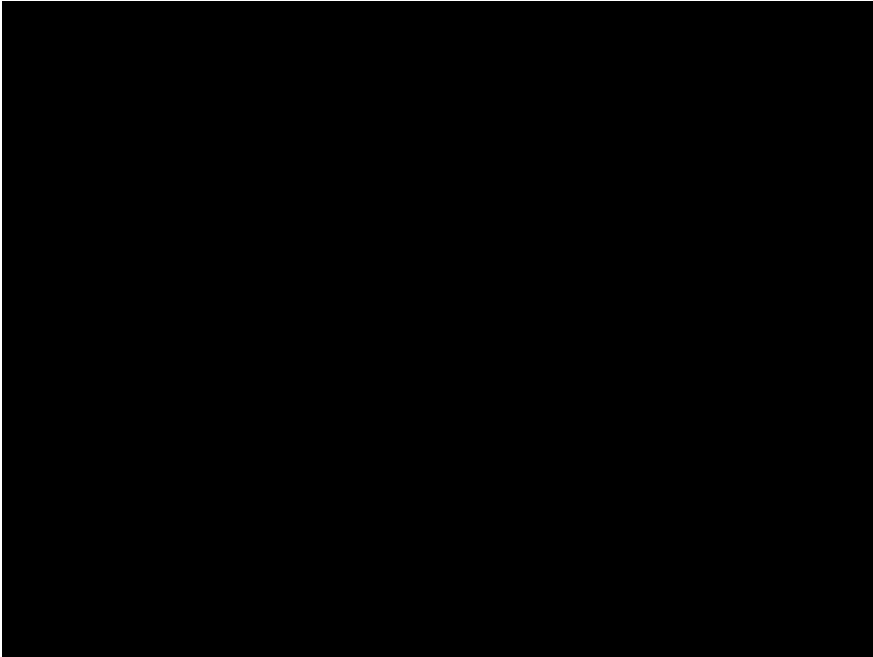


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\$BFDST	CUSTOMER_ID	COMPANY	CUSTOMER_NO	SERVICE_NM	NATIONAL_ACCOUNT
1819	C	310			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
2674	C	720			
1815	C	150			
2674	C	720			
1815	C	150			
2565	C	410			
2565	C	410			
2677	C	604			

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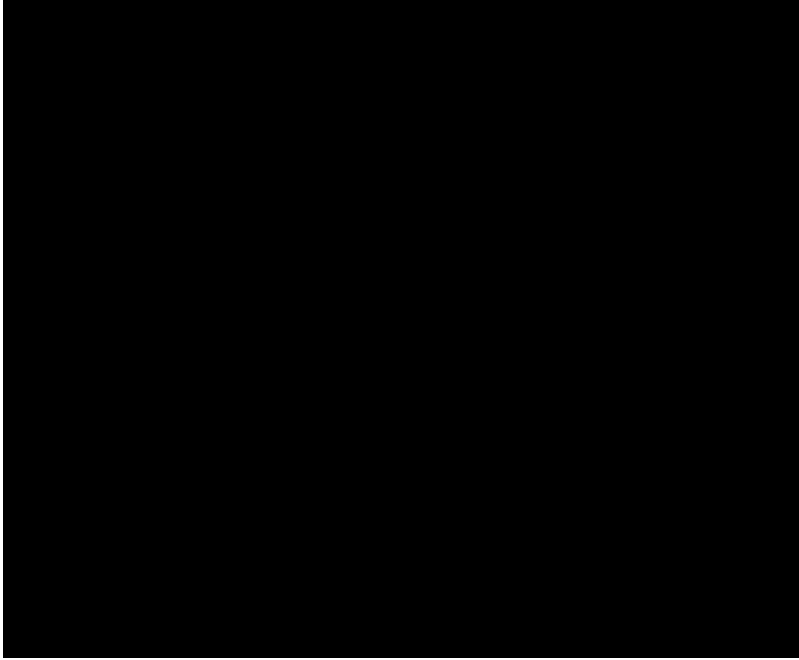
CENTRALLY_BILLED_FLG	PRICE_GROUPING	GROUPDESC	SVQNTY	SVCODE
	KWU	IB - WUTC	1	121
	WWU	IB - WUTC	1	1DM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	3FM
	WUU	IB-CHELAN CTY WUTC	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	5FM
	EWU	IB - WUTC-KITTITAS CO OUT UGB	1	4FM
	WUU	IB-CHELAN CTY WUTC	1	6FM
Y	EWU	IB - WUTC-KITTITAS CO OUT UGB	1	8FM
	AWU	IB - WUTC	1	2FM
	AWU	IB - WUTC	1	1FM
Y	NWT	NS - WUTC - TAX EXEMPT	1	5FE

Redacted

SVDESC	#YARDS	SVCOST	OVRATE	SVOCUR	SVCUNQ	AULVL1	SLSHTR	CYCLE
1-2 YD 1X PER WEEK	2	0	77.13	1		1 Y	341	CR1
1-64 GAL CART MSW 1X WK	0.5	0	34.4	1		17 Y	362	CR1
4 YD MSW 1X MO	4	0	44.1	1		1 Y	0	CR1
4 YD MSW 1X MO	4	0	44.1	1		1 Y	0	CR1
4 YD MSW 1X MO	4	0	44.1	1		1 Y	0	CR1
4 YD MSW 1X MO	4	0	44.1	1		1 Y	0	CR1
4 YD MSW 1X MO	4	0	44.1	3		1 Y	0	CR1
4 YD MSW 1X MO	4	0	44.1	4		1 Y	0	CR1
3 YD MSW 1X MO	3	0	34.57	1		1 Y	0	CR1
4 YD MSW 1X MO	4	0	44.1	4		1 Y	0	CR1
1.5 YD MSW 1X MO	1.5	0	20.31	2		1 Y	0	CR1
4 YD MSW 1X MO	4	0	77.33	4		1 Y	0	CR1
6 YD MSW 1X MO	6	67.69	62.47	3		1 Y	0	CR1
8 YD MSW 1X MO	8	0	133.28	1		1 Y	888	NCR
2 YD MSW 1X MO	2	43.47	0	3		1 Y	0	CMR
1 YD MSW 1X MO	1	22.81	0	4		1 Y	999	CMR
1.5 YD MSW EOW	1.5	0	52.53	2		9 Y	888	NCR

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SERVICE_CONTACT	HOUSE#	SERVICE_STREET_NM	SECONDARY_SERVICE_ADDR_LINE
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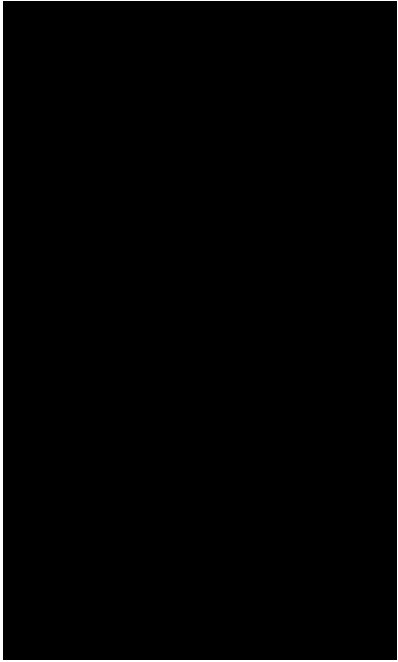


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SERVICE_CITY_NM	SERVICE_STATE_CD	SERVICE_ZIP_CD	PRIMARY_SERVICE_PHONE_NO
SUNNYSIDE	WA	98944	
ROCK ISLAND	WA	98850	
CASHMERE	WA	98815-1291	
LEAVENWORTH	WA	98826-9168	
CASHMERE	WA	98815-9744	
WENATCHEE	WA	98801-9648	
WENATCHEE	WA	98801-9123	
WENATCHEE	WA	98801-9064	
WENATCHEE	WA	98801-9720	
PESHASTIN	WA	98847-9729	
WENATCHEE	WA	98801-8929	
ELLENSBURG	WA	98926-9345	
CASHMERE	WA	98815-9531	
CLE ELUM	WA	98922	
SEATTLE	WA	98146-3728	
SEATTLE	WA	98106-2711	
BOTHELL	WA	98012	

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BILL_TO_COMPANY	BILL_TO_CUSTOMER_NO	BILL_NM
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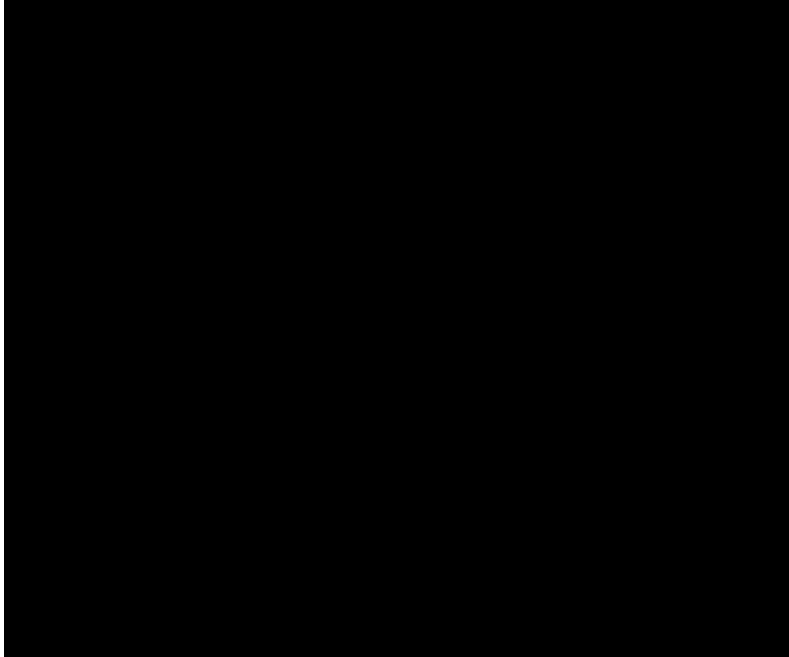
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BILLING_CONTACT_NM

BLHSE# STREET_NM

SECONDARY_BILLING_ADDR



Redacted

BILLING_CITY_NM	BILLING_STATE_CD	BILLING_ZIP_CD	BILLING_PHONE_NO	BILLING_FAX_NO
SELAH	WA	98942-0190		0
UNION GAP	WA	98903-1644		0
CASHMERE	WA	98815-1291		0
LEAVENWORTH	WA	98826-9168		0
CASHMERE	WA	98815-9744		0
WENATCHEE	WA	98801-9648		0
WENATCHEE	WA	98801-9123		0
WENATCHEE	WA	98801-9064		0
WENATCHEE	WA	98801		0
CHELAN FALLS	WA	98817		0
WENATCHEE	WA	98801-8929		0
ELLENSBURG	WA	98926-9345		0
CASHMERE	WA	98815-9531		0
WINDSOR	CT	06095-0589		0
SEATTLE	WA	98146-3728		0
SEATTLE	WA	98106-2711		0
WINDSOR	CT	06095-0589		0

Redacted

RATING_CD	STATUS	DATE_STARTED	DATE_CANCELLED	SIC_CD
0_P		02/21/2011	01/01/0001	5431
0_P		06/03/2022	05/04/2022	
0_XI_P		04/28/2016	01/01/0001	9999
0_XI_P		06/01/2017	01/01/0001	5812
0_P_XI		09/23/2019	01/01/0001	762
0_P_XI		04/22/2020	01/01/0001	8811
0_P_XI		05/22/2020	01/01/0001	
0_P_XI	31	10/07/2020	01/01/0001	
0_P_XI		10/09/2020	01/01/0001	
0_P_XI		11/02/2020	01/01/0001	
0_P		11/13/2020	01/01/0001	
0_P		01/04/2021	01/01/0001	
0_P_XI		02/17/2021	01/01/0001	
0_P_XI TE	ND	05/01/2024	01/01/0001	9999
0_P		11/07/1994	01/01/0001	7538
0_P		02/01/2002	01/01/0001	7299
0_P_XI TE	ND	04/01/2024	01/01/0001	9999

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SPDESC	WSTSTR	SVROUTNUMB	DAY#OF	MUNICIPALITY_CD	CSTUNIQ#
	MSW	K116	MONDAY	BEN	
	MSW	W5GI	FRIDAY	DGL	
	MSW	W31B	WEDNESDAY	CHL	
	MSW	W11B	MONDAY	CHL	
	MSW	W31B	WEDNESDAY	CHL	
	MSW	W51B	FRIDAY	CHL	
	MSW	W51B	FRIDAY	CHL	
	MSW	W51B	FRIDAY	CHL	
	MSW	W51O	FRIDAY	CHL	
	MSW	W51B	FRIDAY	CHL	
	MSW	W51O	FRIDAY	CHL	
	MSW	E11B	MONDAY	KTT	
	MSW	W51B	FRIDAY	CHL	
8YD MSW DUMPSTER	MSW	E1GB	MONDAY	KTT	
2 YARD CONTAINER SER	MSW	A33F	WEDNESDAY	KC	
	MSW	A63F	SATURDAY	KC	
	MSW	S11P	MONDAY	SC	