



COUNTYWIDE SOLID WASTE PROGRAMS of Douglas County

140 19th St N.W., Suite B East Wenatchee, WA 98802
(509) 886-0899 (509) 884-5350

January 28, 2014

Waste Management of Greater Wenatchee, Inc.
Attn: Aaron Kelly
711-A N. Wenatchee Ave.
Wenatchee, WA 98801

Dear Mr. Kelly,

Having verified the 2013 solid waste collection information provided by Sunrise Disposal, Inc., Waste Management of Greater Wenatchee and Zippy Disposal, Inc., it is now possible to confirm and bill for the 2014 Douglas County Solid Waste Collection Fee. Hopefully you notified the Washington State Utilities and Transportation Commission of your **projected** 2014 Solid Waste Collection Fee of \$169,959.

According to the information provided and verified, Waste Management of Greater Wenatchee collected 96.62% of the total solid waste volume, both commercial and residential, collected within the unincorporated area of Douglas County in 2013. Using the formula agreed to in the adopted *Douglas County Solid Waste Collection Fee Ordinance, C.E. 94-014*, I have computed your actual 2014 Douglas County Solid Waste Collection Fee amount to be **\$169,185**. This amount is your 2014 'fair share' portion of the adopted 2014 Solid Waste Program Budget of \$175,101, multiplied by your reported percentage of the 2013 unincorporated Douglas County solid waste volume. Your 'fair share' portion of the 2014 Solid Waste Program Budget will be billed out on a quarterly payment basis. I have enclosed a 2014 billing schedule which illustrates how your 'fair share' percentage was determined, when to expect to be billed, how much you will be billed and when each payment is due. Please pay your first quarter Douglas County Solid Waste Collection Fee in the amount of **\$42,296.25** by **February 18th, 2014**.

If you have any questions concerning how the bill is to be paid, or the payment schedule, please feel free to contact me at (509) 886-0899.

Sincerely,

LaVonne Ramey
Office Assistant
Countywide Solid Waste Programs

Enclosure

Cc: Gene Eckhardt, Washington State Utilities and Transportation Commission

NTR

Account
237602

Sent to Scan One 1/30/14

COUNTYWIDE SOLID WASTE PROGRAMS
Douglas County Solid Waste Collection Fee and Payment Schedule

Douglas County 2014 'fair share' portion:	\$ 175,101.00
Amount to be collected under Ordinance C.E. 94-014	\$ 175,101.00

Reported 2013 Solid Waste Volumes: (in lbs)

	COMMERCIAL	RESIDENTIAL	TOTAL	%
Sunrise Disposal	41,492	0	41,492	0.091%
Waste Management	20,512,206	23,469,672	43,981,878	96.62%
Zippy Disposal	1,036,380	459,952	1,496,332	3.287%
TOTAL:	21,590,078	23,929,624	45,519,702	100%

2014 Solid Waste Collection Fee Amount

	2013	2014
Sunrise Disposal	\$ 196.00	\$ 160.00
Waste Management	\$ 169,963.00	\$ 169,185.00
Zippy Disposal	\$ 7,468.00	\$ 5,756.00
TOTAL:	\$ 177,627.00	\$ 175,101.00

2014 Solid Waste Payment Schedule

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
<u>Billing Date:</u> 2nd Monday of each billing month	January 13th	April 14th	July 14th	October 13th
<u>Due Date:</u> 3rd Wednesday of each due month	February 18th	May 21st	August 20th	November 19th
Sunrise Disposal	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
Waste Management	\$ 42,296.25	\$ 42,296.25	\$ 42,296.25	\$ 42,296.25
Zippy Disposal	\$ 1,439.00	\$ 1,439.00	\$ 1,439.00	\$ 1,439.00
TOTAL:	\$ 43,775.25	\$ 43,775.25	\$ 43,775.25	\$ 43,775.25

Countywide Solid Waste Programs
140 19th Street N.W., Suite B
East Wenatchee, WA 98802
(509) 886-0899

Invoice No.: **SW1401 - WM**
 Date: 1/28/14

WASTE MANAGEMENT
 711-A N. Wenatchee Ave.
 Wenatchee, Washington 98801

Reference	Description	Debit	Credit
Collection Fee C.E. 94-014	Douglas County Solid Waste Collection Fee 2014 1st Quarter	\$ 42,296.25	
	<i>This invoice is due on or before February 18, 2014</i>		
			\$0.00
	Amount Due:	\$ 42,296.25	

Office Use Only	
144-000-000-343.90	

If you have questions regarding your account, please call 886-0899

Please Pay From This Invoice