

Freedom 200, LLC  
DBA Cando Recycling and Disposal  
PO Box 865  
Point Roberts, WA 98281-0865

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April 25, 2014

Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Drive S.W.  
PO Box 47250  
Olympia, Washington 98504-7250

Attention: Steven King, Executive Director and Secretary

RE: Freedom 200, LLC Request for Extension of Filing 2013 Annual Report

Dear Sir:

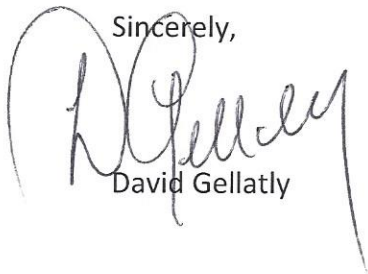
We are writing today to request an extension in filing our 2013 Annual report. We recognize that we make this request after the fact, in that we have missed the deadline outlined in the Instructions section of the Annual Report. This request was to have been filed with the commission prior to April 17, 2014. We would ask that you consider this request, as it would have been consistent with previous years wherein we also requested an extension in filing.

An extension of 90 days is requested. We have completed sufficient data to comfortably confirm our revenue for the 2013 Annual report and as such enclose herein our Regulatory Fee Calculation Schedule and our check in the amount of \$1,026.91.

While this request is being made via the Commission's E File Desk, the hard copy along with payment in full of the regulatory fees will follow by US postal service and should be received prior to May 1, 2014.

Thanks you for your consideration in this matter and we await your response.

Sincerely,



David Gellatly

## REGULATORY FEE CALCULATION SCHEDULE

Due May 1, 2014

Company Name Freedom 2000 LLC (G063819) Annual Report Year **2013**

In accordance with RCW 81.77.080 "Regulatory Fees", the Commission requires Solid Waste companies to file reports of gross intrastate operating revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate revenue for the preceding year and pay to the Commission a fee as instructed below.

### Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue**			\$240,212.00
2 If Line 1 is UNDER \$2,000, enter ZERO and skip to Line			
3 If Line 1 is OVER \$2,000 - enter amount from Line 1 x .4275%	\$240,212.00	x 0.004275	\$1,026.91
4 Total Regulatory Fees owed (enter Line 2 or 3)			\$1,026.91
<i>Agency Use Only</i> 001-111-0268-227-01			

### Penalty & Interest Calculations

5 Penalties on Regulatory Fees being paid after <b>May 1</b>			
5a Total Penalties on Regulatory Fees owed (enter amount from Line 4 x 2%)	_____	x 0.02	\$0.00
6 Interest on Regulatory Fees being paid after <b>May 31</b>			
6a Amount from Line 4 x Number of months past May 31 x 1%	_____	x _____	x 0.01 \$0.00
7 Total Penalties and Interest owed (Line 5a plus Line 6a)			\$0.00
8 Total Regulatory, Penalties and Interest Fees Due (Line 4 plus Line 7)			\$1,026.91
<i>Agency Use Only</i> 001-111-0268-227-11			

**\*\*Note:** Gross Washington intrastate operating revenue is defined as all revenue collected for the year from rates under tariffs, and contracts on file at the Washington Utilities and Transportation Commission. The revenues subject to the commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables or the payment of state and federal taxes, i.e. "Gross Revenues" means before any deductions from Revenue Receipts.

### COMMISSION USE ONLY

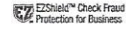
Reception #:		001-111-0268-227-01	
Reference:	AR2013	001-111-0268-227-11	
Payment ID:		001-111-0268-032-20	
		<b>Total Paid:</b>	

**FREEDOM 2000 LLC  
DBA CANDO RECYCLING & DISPOSAL**

PO BOX 865  
POINT ROBERTS, WA 98281-0865

**Banner Bank**

Bellevue Office 451-2135  
12443 Bel-Red Rd., Bellevue, WA 98005  
98-819-1251



4/25/2014

PAY TO THE ORDER OF WUTC

\$ \*\*USD 1,026.91

One Thousand Twenty-Six and 91/100\*\*\*\*\* DOLLARS

WUTC



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

⑈001729⑈ ⑆125108191⑆3903341818⑈

Security features. Details on back.

**CANDO RECYCLING & DISPOSAL**

WUTC

Date	Type	Reference	Original Amt.	Balance Due	4/25/2014	Discount	Payment
4/25/2014	Bill		USD 1,026.91	USD 1,026.91			USD 1,026.91
					Check Amount		USD 1,026.91

Banner Bank

USD 1,026.91