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

April 17, 2017

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 2000, LLC Request for Extension of Filing 2016 Annual Report

Dear Sir:

We are writing today to request and extension in filing our 2015 Annual report. An extension of 120 days from May 1^{st} , 2017 is requested so that our accountants can finalize and file our annual taxes and provide the necessary information required to accurately file our annual report. An issue with our software has caused us to be delayed longer than usual. Our 2016 Annual Report will be in the commission's hands by September 1^{st} , 2017.

While this request is being made via the Commission's E File Desk, the hard copy will be forwarded by US Mail on the next day and will include the payment in full, of the Annual regulatory fees

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

Sincerely,

David Gellatly

REGILLATORY FEE CALCULATION SCHEDULE

Company Name		Annua	Annual Report Year 2016	
	Freedom 2000 LLC	MANAGES COMPANIES CONTRACTOR AND		
erating revenue and pay	81.77.080 "Regulatory Fees", the Commission requires S y fees on that revenue. Every company subject to regula rastate revenue for the preceding year and pay to the Co	ation shall file with the Commission a sta		
	Regulatory Fee Calcula	tions		
Total Gross Intrastate (Operating Revenue** (From Schedule 3, Line 13, Column	n b)	167,864.21	
	00 enter \$0, otherwise amount from Line 1 x .51%	167,864.21 x 0.0051	\$856.17	
Total Regulatory Fees	owed		\$856.1	
		Agency Use Only	001-111-0268-227-0	
	Penalty & Interest Calcul	ations		
Penalties on Regulato	ry Fees being paid after May 1			
(70)	ulatory Fees owed (enter amount from Line 3 x 2%)	x 0.02		
9	,	Regulatory Fees Owed		
Interest on Regulatory	Fees being paid after May 31	galatory . ees en ea		
N=0 470	t May 31 x Amount from Line 3 x 1%	x x 0.01		
8.00		Months Regulatory Fees Owed		
Total Penalties and Inte	erest owed (Line 4a plus Line 5a)	g 1-0-man-1) ja studen studeness		
Total Regulatory, Pena	ilties and Interest Fees Due (Line 4 plus Line 7)		\$856.11	
		Agency Use Only	001-111-0268-227-11	
iffs, and contracts on file gulatory fees are gross V	n intrastate operating revenue (regulated revenue) is defi e at the Washington Utilities and Transportation Commis Washington intrastate operating revenues before deductions For Revenues means before any deductions from Rever	sion. The revenues subject to the commons for uncollectibles, unbillables or the	nission's	
a rederal taxes, i.e.	COMMISSION USE ON			
	CONNINITATION USE ON			
Reception #:	001-111-0268	-227-01		
Reference:	AR2016 001-111-0268-	-227-11		
Payment ID:	001-111-0268	-032-20		
	004B 444 0000	022.20 (V A. S.	
	001R-111-0268-	-032-20 (

DOLLARS

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FREEDOM 2000 LLC

DBA CANDO RECYCLING & DISPOSAL PO BOX 865 POINT ROBERTS, WA 98281-0865



1-866-4UMPQUA (1-866-486-7782) www.umpquabank.com

96-505/1232

4/17/2017

PAY TO THE ORDER OF

WUTC

\$ **USD 856.11

Eight Hundred Fifty-Six and 11/100********

WUTC

PO Box 47250

Olympia, WA 98504-7250

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MEMO

"OO3529" 121232050541 9928237560

CANDO RECYCLING & DISPOSAL

3529

WUTC

Date 4/17/2017

Type Reference

Bill

Original Amt. USD 856.11 Balance Due USD 856.11

4/17/2017

Discount

Payment USD 856.11 USD 856.11

Check Amount

New Umpqua Bank

USD 856.11