COUNTYWIDE SELLING SEL

COUNTYWIDE SOLID WASTE PROGRAMS

Of Douglas County

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

February 3, 2017

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

Dear Mr. Kelly,

Having verified the 2016 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 2017 Douglas County Solid Waste Collection Fee.

According to the information provided and verified, Waste Management of Greater Wenatchee collected 93.658% of the total solid waste volume, both commercial and residential, collected within the unincorporated area of Douglas County in 2016. Using the formula agreed to in the adopted Douglas County Solid Waste Collection Fee Ordinance, C.E. 94-014, I have computed your actual 2017 Douglas County Solid Waste Collection Fee amount to be \$184,003.27. This amount is your 'fair share' portion of the adopted 2017 Solid Waste Program Budget of \$196,463.00, multiplied by your reported percentage of the 2016 unincorporated Douglas County solid waste volume. Your 'fair share' portion of the 2017 Solid Waste Program Budget will be billed out on a quarterly payment basis. I have enclosed a 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 \$46,000.82 by March 15, 2017.

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,

Becci Piepel

Program Coordinator

Countywide Solid Waste Programs

Enclosure

Cc: Danny Kermode, Washington State Utilities and Transportation Commission

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

Invoice No.: **SW1701 - WM** Date: February 3, 2017

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

Reference	Description	Debit	Credit
Collection Fee C.E. 94-014	Douglas County Solid Waste Haulers Fee 2017 1st Quarter	\$ 46,000.82	
	This invoice is due on or before March 15, 2017		
	Amount Due:	\$ 46,000.82	

Office Use Only	
144-000-000-343.90	
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If you have questions regarding your account, please call 886-0899

Please Pay From This Invoice

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

Douglas County 2017 'fair share' portion:

\$ 196,463.00

Amount to be collected under Ordinance C.E. 94-014

\$ 196,463.00

eported 2016 Solid Waste Volumes: (in lbs)				
	COMMERCIAL	RESIDENTIAL	TOTAL	_ %
Sunrise Disposal	40,492	0	40,492	0.137%
Waste Management	10,873,367	16,712,176	27,585,543	93.658%
Zippy Disposal	1,338,400	489,056 17,201,232	1,827,456 29,453,491	6.205%
TOTAL:				
2016 Solid Waste Collection Fee Amount		2		
	2015		2016	
Sunrise Disposal	\$ 203.96		\$ 270.09	
Waste Management	\$ 169,705.20		\$ 184,003.27	
Zippy Disposal	\$ 8,693.88		\$ 12,189.64	
TOTAL:	\$ 178,603.04		\$ 196,463.00	
2017 Solid Waste Payment Schedule		41		
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Billing Date: 3rd day of each billing month	February 3	June 4	August 3	November :
Due Date: 15th day of each due month	March 15	June 20	September 15th	December 15
Sunrise Disposal	\$ 67.53	\$ 67.52	\$ 67.52	\$ 67.
Waste Management	\$ 46,000.82	\$ 46,000.82	\$ 46,000.82	\$ 46,000.
Zippy Disposal	\$ 3,047.41	\$ 3,047.41	\$ 3,047.41	\$ 3,047.
TOTAL:	\$ 49,115.76	\$ 49,115.75	\$ 49,115.75	\$ 49,115.