ROPOLITAN WATER REC			AGO		RD
er Charge Annual (	Certified Statem				FOR THE YEAR
a. Parent Company			• ·	er Account No.	
Name					
Address Address					
City, State, Zip CodeCity, State, Zip CodeTelephoneTelephone					
Real Estate Index Numbers					
Nature of Business:					
For Tax-Exempt Users disc	harging ONLY domestic	waste, with water b	oills attached:	We elect to have the MV	WRD complete lines 15-30.
Approved Reporting Option	n(s): 7g 🔲 7h 🔲	7i 🗖			
Number of employees in 20 Approved Flow Measurem	/10:/.a. N ent Methodology: (Attac	lumber of workdays	IN 2010:	b. Do you work on weel dings logs, calibration d	kends? Yes 🗆 No 🗆
					ng Device:
c. □ Other Flow Measuren	nent/Metered Supply:	-			·
<u>Approved</u> Reporting Metho a. □ Wastewater flow dist	odology: (Attach suppor	ting documentation,	meter readings log	s, calibration documenta	ation, etc.)
Total Number of Outlets/De	signations:	water 1055es C. L	11. Total Numbe	er of Incoming Water Me	eters:
Other Water Sources:				3	
Volume reported represents	s period from	to			
Dates Samples Taken: ual Quantities	Outlet No. 1		Outlet No. 3	Outlet No. 4	Total
Volume (gal)			Outlet 140. 3	Outlet NO. 4	iolai
Five-Day BOD (mg/L)					
Five-Day BOD (lbs)					
Suspended Solids (mg/L)					
Suspended Solids (lbs)					
putation of User Charge					
Total Annual Volume Charge	ie				
Total Annual BOD Charge	,•				
Total Annual Suspended Se	olids Charge				
Total Wastewater Loading (	Charge (Add Lines 20.2	91 and 22)			
Administrative Cost Recove	erv (ACR) Charge (From	l ine 13 of 2010 AC	R Worksheet)		
Annual 2009 Real Estate P					
*Due and payable in 2010 -					
		( )			
Total Net User Charge (Sul	otract Line 27 from Line	25)			
Total Payments Made (Yea	r to Date)	,			
Total User Charge Remaini	ng Due (Subtract Line 2	9 from Line 28)			
Overpayment: The District'	s Finance Department	vill determine Refun	d/Credit eliaibility		
repared by: Telephone N					·
ification: The undersigned tation and to the best of his/					ment and its supporting docu-
ature of Officer/Owner:					For District Use Only
RINT Name & Title:					Year
					-
ubscribe and sworn to me this day of					\$Paid
ry Public/Seal:					
					Post Date
<i>l</i> ail the original and one copy of this Certified Statement and payment by February 22, 2011 to:					
Metropolitan Water Reclamation District of Greater Chicago					Check No.
Lock Box No. 9842			5		Batch No.

Failure to file a correct and complete statement, on time, to the Lock Box listed above, together with all required supporting documentation, and to pay the full amount owed by the due date, will subject the User to penalty and/or interest charges as provided by the User Charge Ordinance. For your convenience, the User Charge Ordinance and a copy of this form are available on our website at <a href="http://www.mwrd.org">www.mwrd.org</a>. For phone inquiries call (312) 751-3000.

Chicago, IL 60693