

CHRONOLOGY OF EVENTS
2007 THROUGH 2010 USER CHARGES

FOR

TOYOTA PARK
7000 SOUTH HARLEM AVENUE
BRIDGEVIEW, ILLINOIS

01/29/2007	District classified User as Tax-Exempt and required User to file User Charge Annual Certified Statements (RD-925) and to conduct wastewater sampling for BOD and SS annually starting in 2007.								
11/02/2009	District issued the Reminder of Notification and Reporting Requirements.								
02/02/2010	District received User's 1/27/2010 letter requesting to be reclassified as a Local Government User.								
03/24/2010	District issued a letter rejecting User's request for reclassification. The District restated that User is classified as Tax-Exempt and is required to file RD-925 statements and conduct wastewater sampling for BOD and SS.								
12/22/2010	District received User Charge Certified Sampling Analysis Reporting Statement (RD-920) for sampling conducted by Laicon, Inc., at Outlet Nos. 1A and 3A, on October 11, 12, 15, and 16, 2010.								
02/18/2011	<p>User submitted its RD-925 Statements for 2007 through 2010 and reported the following NUCs:</p> <table border="0" style="margin-left: 40px;"><tr><td style="padding-right: 20px;">2007</td><td>\$14,539.00</td></tr><tr><td>2008</td><td>\$14,997.00</td></tr><tr><td>2009</td><td>\$18,898.00</td></tr><tr><td>2010</td><td>\$25,808.00</td></tr></table>	2007	\$14,539.00	2008	\$14,997.00	2009	\$18,898.00	2010	\$25,808.00
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2010	\$25,808.00								
08/17/2011	District received fax from Mr. James Kahle of Laicon, Inc., requesting to use Outlet No. 3A, instead of Outlet Nos. 1A and 2A, for User Charge sampling.								
09/15/2011	In response to Mr. Kahle's 8/17/11 fax, District issued a letter requiring User to submit a proposal in accordance with Appendix A of the UCO.								
09/28/2011	<p>District notified that User's 2007 through 2010 NUCs were revised by the District as follows:</p> <table border="0" style="margin-left: 40px;"><tr><td style="padding-right: 20px;">2007</td><td>\$31,862.84</td></tr><tr><td>2008</td><td>\$29,718.61</td></tr><tr><td>2009</td><td>\$36,817.44</td></tr><tr><td>2010</td><td>\$51,355.86</td></tr></table>	2007	\$31,862.84	2008	\$29,718.61	2009	\$36,817.44	2010	\$51,355.86
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2010	\$51,355.86								
10/13/2011	District received User's 9/28/2011 letter requesting an appeal of the District's revisions of its 2007 through 2010 NUCs.								

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10/13/2011	District received User's 9/28/2011 letter proposing the use of Outlet No. 3A; the separation of flows based on event and non-event days; and the deduction of water used for irrigation.								
10/25/2011	District scheduled a Director's appeal meeting for December 6, 2011.								
11/14/2011	District received the Certification of Completeness of User Charge Data form from the User.								
11/23/2011	District received email from Mr. Kahle of Laicon, Inc., providing User's water usage info.								
12/02/2011	Appeal meeting held.								
02/17/2012	District received User's RD-925 Statements for 2011 and reported an NUC of \$7,497.00.								
03/08/2012	District approved User's proposal to report its User Charge liability based on Outlet No. 3A and for establishing water losses starting 2011. District rejected User's proposal for segregating event and nonevent flows due to lack of sufficient documentation in support of the request.								
03/12/2012	District's appeal determination issued, which revised the following NUCs: <table border="0" style="margin-left: 100px;"><tr><td style="padding-right: 20px;">2007</td><td>\$ 6,614.36</td></tr><tr><td>2008</td><td>\$15,149.34</td></tr><tr><td>2009</td><td>\$23,675.12</td></tr><tr><td>2010</td><td>\$35,137.90</td></tr></table>	2007	\$ 6,614.36	2008	\$15,149.34	2009	\$23,675.12	2010	\$35,137.90
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2010	\$35,137.90								
05/16/2012	District issued a letter notifying User's that the 2011 NUC was revised by the District to \$13,229.50.								
08/31/2012	District received User's letter dated 8/29/2012 requesting a Board Appeal. The User also requested to appeal at the Board-level regarding the District's revision of its 2011 NUC. Please note that the User has not appealed the 2011 NUC at the Director-level.								