

**REQUEST FOR REFUND OR CORRECTION  
SEWER SERVICE CHARGES**

Napa Pointe 1 LP  
C/O Jaeger McHugh & Company Inc.  
500 Washington St., Suite 450  
San Francisco, CA 94111

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4/6/2016

Property Address:  
1901 N. Kelly Road

PARCEL NO: 057-100-021

Existing Tax Bill			
Fiscal Yr.	Units	Rate	Amount
2015-16	18.3	482.50	8,829.75

**Total Billed: >>>> \$8,829.75**

Corrected Tax Bill		
Units	Rate	Amount
8.0	482.50	3,860.00
	-	-
	-	-

**Total Due: >>>> \$ 3,860.00**

<b>Refund-&gt;&gt;&gt;&gt;&gt; \$4,969.75</b>
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Reason for refund: **After discussions with the property mangement, physical examination of the property & tenants by District staff and analysis of prior year's water usage it was determined that the majority of water usage for this parcel is for the irrigation of landscape which does not drain to the sewer.**

<b>Approved By Board Res#:</b> _____ (for refunds over \$2,000)
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**OR**

<b>Approved:</b> _____ (for refunds under \$2,000) General Manager
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A/C: 46615 / 78000-05 / 7800