

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

Rebecca Lee
P.O. Box 10242
Napa, CA 94581

2/13/2018

Property Address:
1122/1130 Main Street

PARCEL NO: 003-172-011

Existing Tax Bill			
Fiscal Yr.	Units	Rate	Amount
2017-18	51.2	638.10	32,670.72
2016-17	44.0	554.88	24,414.72

Total Billed: >>>> \$57,085.44

Corrected Tax Bill		
Units	Rate	Amount
46.7	638.10	29,799.27
43.1	554.88	23,915.33

Total Due: >>>> \$ 53,714.60

Refund->>>> \$3,370.84

Reason for refund: **Ben & Jerry's (one of three tenants in this building) has been incorrectly charged a strength factor of 2.7 since moving in May of 2015. Strength factor should be 1.4. They also had a water leak in 12/2016 which the City of Napa gave them a credit for.**

Approved By Board Res#: _____ (for refunds over \$2,000)
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OR

Approved: _____ (for refunds under \$2,000) General Manager

A/C: 46615 / 78000-05 / 7800