

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

Covenant Presbyterian Church
1226 Salvador Avenue
Napa, CA 94558

2/15/2017

Property Address:
1226 Salvador Avenue

PARCEL NO: 036-180-019

Existing Tax Bill			
Fiscal Yr.	Units	Rate	Amount
2016-17	29.6	554.88	16,424.45
2015-16	29.8	482.50	14,378.50
2014-15	20.0	469.82	9,396.40
2013-14	19.6	457.92	8,975.23

Corrected Tax Bill			
Units	Rate	Amount	
5.4	554.88	2,996.35	
5.4	482.50	2,605.50	
5.4	469.82	2,537.03	
3.4	457.92	1,556.93	

Total Billed: >>>> \$49,174.58

Total Due: >>>> \$ 9,695.81

Total Refund->>>>>	\$39,478.77
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Total Tax Roll Correction->>>	\$8,212.22
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Check Refund->>>>>	\$31,266.55
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Reason for refund: **Parcel experienced a water leak which spanned many years. It was confirmed by District staff that the location of the leak could not have drained to the Sewer system and that a refund is in order. First installment of property taxes has been paid by owner.**

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

OR

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