

Attachment 2

Calculated Refunds for Multi-Family Properties							
Permit Number	Payment Amount	# of Units	Per Unit Fee Paid	Per \$1,000 Gallon Charge (at time of payment)	Per Unit Fee (no irrigation capacity)	Total Fee (no irrigation capacity)	Difference to be Refunded
U07-0106	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0107	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0108	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0109	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0110	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U15-0045	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0047	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0048	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0049	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0050	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0051	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U16-0085	\$23,000.00	10	\$2,300	\$256	\$1,229	\$12,288	\$10,712
U16-0086	\$23,000.00	10	\$2,300	\$256	\$1,229	\$12,288	\$10,712
U16-0088	\$33,460.00	14	\$2,390	\$266	\$1,277	\$17,875	\$15,585
U16-0090	\$2,300.00	1	\$2,300	\$256	1228.8	\$1,229	\$1,071
U16-0272	\$181,700.00	79	\$2,300	\$256	\$1,229	\$97,075	\$84,625
U16-0370	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
U16-0371	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
U16-0372	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
U16-0373	\$57,360.00	24	\$2,390	\$266	\$1,277	\$30,643	\$26,717
U16-0374	\$57,360.00	24	\$2,390	\$266	\$1,277	\$30,643	\$26,717
U16-0379	\$2,300.00	1	\$2,300	\$256	\$1,229	\$1,229	\$1,071
U16-0381	\$2,300.00	1	\$2,300	\$256	\$1,229	\$1,229	\$1,071
U16-0382	\$2,300.00	1	\$2,300	\$256	\$1,229	\$1,229	\$1,071
U16-0383	\$2,390.00	1	\$2,390	\$266	\$1,277	\$1,277	\$1,113
U16-0384	\$2,390.00	1	\$2,390	\$266	\$1,277	\$1,277	\$1,113
U16-0390	\$19,752.00	8	\$2,469	\$275	\$1,320	\$10,560	\$9,192

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Permit Number	Payment Amount	# of Units	Per Unit Fee Paid	Per \$1,000 Gallon Charge (at time of payment)	Per Unit Fee (no irrigation capacity)	Total Fee (no irrigation capacity)	Difference to be Refunded
U16-0391	\$4,938.00	2	\$2,469	\$275	\$1,320	\$2,640	\$2,298
U16-0392	\$9,876.00	4	\$2,469	\$275	\$1,320	\$5,280	\$4,596
U17-0256	\$11,950.00	5	\$2,390	\$266	\$1,277	\$6,384	\$5,566
U18-0126	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0127	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0128	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0129	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0169	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0170	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0171	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0172	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0173	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0812	\$2,541.00	1	\$2,541	\$283	\$1,358	\$1,358	\$1,183
U18-0814	\$2,541.00	1	\$2,541	\$283	\$1,358	\$1,358	\$1,183
U19-0025	\$2,541.00	1	\$2,541	\$283	\$1,358	\$1,358	\$1,183
	\$1,171,902.00				Total Refund	\$626,227.20	\$545,674.80