

**COUNTY OF VENTURA
COUNTY SERVICE AREA NO. 34
SUMMARY OF SEWER CHARGES AND SEWER CONNECTION FEES
INSTALLMENT PAYMENTS FOR FY 2021-22**

	<u>UNITS</u>	<u>AMOUNT</u>
SEWER SERVICE CHARGES (TAX ROLL)	1632.7	\$783,696.00
SEWER SERVICE CHARGES (MANUAL BILLING)		
RIO MESA HIGH SCHOOL	45.0	21,600.00
RIO PLAZA ELEMENTARY SCHOOL	11.0	5,280.00
RIO REAL ELEMENTARY SCHOOL	10.0	4,800.00
EL RIO ELEMENTARY SCHOOL	12.0	5,760.00
UNITED WATER CONSERVATION DISTRICT	2.0	960.00
VENTURA COUNTY LIBRARY	1.0	480.00
JUVENILE JUSTICE COMPLEX	<u>54.0</u>	<u>25,920.00</u>
Sub Total	1767.7	\$ 848,496.00
SEWER CONNECTION FEES INSTALLMENT		
STATE REVOLVING FUND LOAN (CITY OF OXN)	1199.0	171,812.76
STATE REVOLVING FUND LOAN (COUNTY)	1352.0	<u>263,025.80</u>
TOTAL SERVICE CHARGES/INSTALLMENT FEES		\$1,283,334.56
	<u>MONTHLY</u>	<u>ANNUALLY</u>
<u>SERVICE CHARGE RATE PER UNIT: (1767.7 UNITS)</u>	\$40.00	\$480.00
<u>SEWER CONNECTION FEE INSTALLMENT (CITY OF OXNARD)</u>		
STATE REVOLVING FUND LOAN RESIDENTIAL (1091 UNITS)	\$11.43	\$137.16
STATE REVOLVING FUND LOAN COMMERCIAL (95 UNITS)	\$17.88	\$214.56
STATE REVOLVING FUND LOAN APARTMENTS (10 UNITS)	\$12.34	\$148.08
STATE REVOLVING FUND LOAN - RAMIREZ (1 UNIT)	\$25.60	\$307.20
<u>SEWER CONNECTION FEE INSTALLMENT (COUNTY OF VENTURA)</u>		
STATE REVOLVING FUND LOAN RESIDENTIAL (1263 UNITS)	\$15.68	\$188.16
STATE REVOLVING FUND LOAN COMMERCIAL (87 UNITS)	\$24.31	\$291.72