

**CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 11/01/2022 - 12/31/2022
BILL DATE: 01/10/2023**

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3284	309,571.35	0.00	0.00	16283.000000	0.0000	16,283.0000
02 - MFR WATER RATES	137	19,217.23	0.00	0.00	1144.000000	0.0000	1,144.0000
03 - SFR WATER BASE ONLY	1	38.84	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULATOR	41	0.00	0.00	0.00	0.000000	0.0000	0.0000
CL - COMMLODGE 5/8"-3/4"	15	5,059.84	0.00	0.00	346.000000	0.0000	346.0000
CM - COMMLODGE 1"	4	5,629.10	0.00	0.00	405.000000	0.0000	405.0000
CN - COMMLODGE 1.5"	1	4,037.38	0.00	0.00	297.000000	0.0000	297.0000
CO - COMMLODGE 2"+	22	54,585.32	0.00	0.00	3558.000000	0.0000	3,558.0000
CW - COMMWATER 5/8"-3/4"	131	20,742.50	0.00	0.00	1212.000000	0.0000	1,212.0000
CX - COMMWATER 1"	18	7,234.36	0.00	0.00	424.000000	0.0000	424.0000
CZ - COMMWATER 2"+	31	32,446.78	0.00	0.00	1577.000000	0.0000	1,577.0000
IO - INTERNAL NO CHARGE	8	0.00	0.00	0.00	39.000000	0.0000	39.0000
I1 - INTERNAL RESIDENTIAL	1	38.84	0.00	0.00	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	3	155.34	0.00	0.00	3.000000	0.0000	3.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,381.46	0.00	0.00	109.000000	0.0000	109.0000
IC2 - INTERNAL COMMERCIAL 2"	1	388.40	0.00	0.00	0.000000	0.0000	0.0000
IN - INTERNAL - CCSD-NO CHARGE	1	0.00	0.00	0.00	0.000000	0.0000	0.0000
VR-01 - VR WATER RATES	356	34,716.24	0.00	0.00	1888.000000	0.0000	1,888.0000
VR-02 - VR MF WATER RATES	4	280.14	0.00	0.00	12.000000	0.0000	12.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	440.00	0.00	0.00	28.000000	0.0000	28.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	271.80	0.00	0.00	12.000000	0.0000	12.0000
VR-CX - VR COMMWATER 1"	1	200.62	0.00	0.00	8.000000	0.0000	8.0000
WAT Category Totals:	4075	497,435.54	0.00	0.00	27347.000000	0.0000	27,347.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3415	432,397.78	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	113	16,732.89	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	10,349.13	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	30,564.60	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	32,651.86	0.00	0.00	0.000000	0.0000	0.0000
IO - INTERNAL NO CHARGE	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	4	424.44	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,079.73	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	154	12,612.65	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	536,813.08	0.00	0.00	0.000000	0.0000	0.0000

Service Category: WRF-B - Water Reclamation Facility Base

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
CL - WRF - COM LODGE 5/8"-3/4"	15	303.90	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	202.64	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	101.30	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	4,457.20	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	2,699.81	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM WATER 1"	28	1,418.48	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	6,483.20	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	20.26	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	20.26	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3420	69,076.77	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	364	7,360.59	0.00	0.00	0.000000	0.0000	0.0000
VR-CL - WRF - COM VAC RENT 5/8"-3...	2	40.52	0.00	0.00	0.000000	0.0000	0.0000
VR-CX - WRF - COM VAC RENT 1"	1	50.66	0.00	0.00	0.000000	0.0000	0.0000
WRF-B Category Totals:	4025	92,235.59	0.00	0.00	0.000000	0.0000	0.0000

Service Category: WRF-U - Water Reclamation Facility Usage

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
CL - WRF - COM LODGE 5/8"-3/4"	15	1,880.67	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	2,599.65	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	1,945.26	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	22,869.90	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	5,737.75	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,834.41	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	9,505.58	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	276.96	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	591.86	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3420	56,801.06	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	367	6,108.79	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	111,151.89	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	497,435.54	0.00
200 - WRF	203,387.48	0.00
400 - SEWER	536,813.08	0.00
901 - ACCOUNT SETUP/CLOSE	539.00	0.00

Revenue Totals: 1,238,175.10