

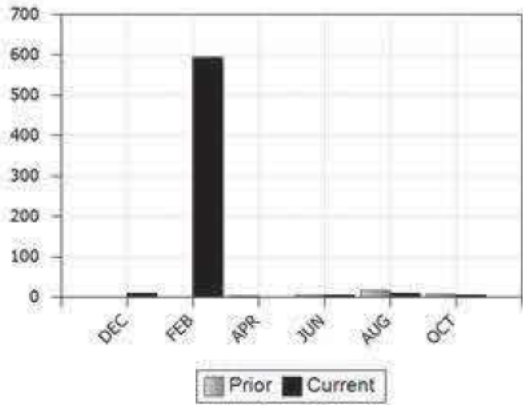
CAMBRIA COMMUNITY SERVICES DISTRICT * UTILITY SERVICE BILL

2150 Main St., Ste #1-A * PO Box 65 * Cambria CA 93428 * (805) 927-6223

Office Hours: Monday-Thursday and alternate Fridays 10:00am - 4:00pm

Name			Service Address		Account Number	
JIM/LINDA NELSON			2115 SPENCER ST		[REDACTED]	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/31/2024	10/31/2024	61	11/18/2024	12/17/2024	12/16/2024

PREVIOUS BALANCE	\$14,937.14
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$14,937.14



CURRENT READING 1,389	PREVIOUS READING 1,384	USAGE 5
0	0	0

METER SWAP # 05050161	0.00
RES WATER BASE	43.66
RES WATER USE	58.98
RES WRF BASE	20.26
RES WRF USE	13.39
RES SEWER BASE	114.36
RES SEWER USE	33.05
CURRENT BILL	\$283.70
AMOUNT DUE	\$15,220.84
AMOUNT DUE AFTER 12/16/2024	\$15,220.84

Municipal Code 4.04.130: Please keep space around water meters free from obstruction that would interfere with access to district employees.

CCSD Administrative Office will be closed various days during the holiday weeks in November & December. Please consult our website calendar.

Customers may pay online at: cambriacsda.municipalonlinepayments.com. Or by phone, by calling 1-833-792-9627.

DETACH AND RETURN PORTION BELOW WITH YOUR PAYMENT. RETAIN THE PORTION ABOVE FOR YOUR RECORDS.

Please detach and return this portion with your payment.



CAMBRIA COMMUNITY
SERVICES DISTRICT
2150 Main St., Ste #1-A,
PO Box 65
Cambria CA 93428
www.cambriacsd.org

Account Number	AMOUNT DUE
[REDACTED]	\$15,220.84
Due Date	After Due Date Pay
12/16/2024	\$15,220.84
Service Address	
2115 SPENCER ST	



JIM/LINDA NELSON
[REDACTED]

CAMBRIA COMMUNITY SERVICES DISTRICT
1316 Tamsen Street, Suite 201
P.O. Box 65
Cambria, CA 93428