

CAMBRIA COMMUNITY SERVICES DISTRICT

BILLING GRAND TOTALS

BILLING PERIOD: 1/01/2022 - 2/28/2022

BILL DATE: 03/10/2022

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3282	302,525.39	0.00	0.00	17227.000000	0.0000	17,227.0000
02 - MFR WATER RATES	137	17,130.17	0.00	0.00	1078.000000	0.0000	1,078.0000
03 - SFR WATER BASE ONLY	1	2.44	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	4,371.33	0.00	0.00	313.000000	0.0000	313.0000
CM - COMMLODGE 1"	4	2,674.09	0.00	0.00	189.000000	0.0000	189.0000
CN - COMMLODGE 1.5"	1	7,558.04	0.00	0.00	604.000000	0.0000	604.0000
CO - COMMLODGE 2"+	22	48,842.20	0.00	0.00	3340.000000	0.0000	3,340.0000
CW - COMMWATER 5/8"-3/4"	131	17,950.01	0.00	0.00	1077.000000	0.0000	1,077.0000
CX - COMMWATER 1"	18	6,203.13	0.00	0.00	373.000000	0.0000	373.0000
CZ - COMMWATER 2"+	31	31,272.91	0.00	0.00	1631.000000	0.0000	1,631.0000
IO - INTERNAL NO CHARGE	8	0.00	0.00	0.00	71.000000	0.0000	71.0000
I1 - INTERNAL RESIDENTIAL	1	36.64	0.00	0.00	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	3	109.92	0.00	0.00	0.000000	0.0000	0.0000
IC1 - INTERNAL COMMERCIAL 1"	10	1,880.59	0.00	0.00	79.000000	0.0000	79.0000
IC2 - INTERNAL COMMERCIAL 2"	1	366.40	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	358	33,172.15	0.00	0.00	1926.000000	0.0000	1,926.0000
VR-02 - VR MF WATER RATES	4	389.95	0.00	0.00	23.000000	0.0000	23.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	354.11	0.00	0.00	23.000000	0.0000	23.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	280.86	0.00	0.00	14.000000	0.0000	14.0000
VR-CX - VR COMMWATER 1"	1	177.07	0.00	0.00	7.000000	0.0000	7.0000
WAT Category Totals:	4075	475,297.40	0.00	0.00	27977.000000	0.0000	27,977.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3421	407,166.02	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	114	15,404.71	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	9,655.14	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	26,524.44	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	31,363.98	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	442.72	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	887.88	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	147	11,383.73	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	502,828.62	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	2,714.84	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	3419	68,940.36	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	7,369.91	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	92,123.53	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	1,612.70	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,092.20	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	4,002.16	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	21,409.30	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	4,741.70	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,347.46	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	9,883.01	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	303.76	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	531.56	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3419	59,879.80	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	368	6,191.43	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	111,995.08	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	475,297.40	0.00
200 - WRF	204,118.61	0.00
400 - SEWER	502,828.62	0.00
901 - ACCOUNT SETUP/CLOSE	693.00	0.00

Revenue Totals: 1,182,937.63