

CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 9/01/2022 - 10/31/2022
BILL DATE: 11/10/2022

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3284	340,902.21	0.00	0.00	18775.000000	0.0000	18,775.0000
02 - MFR WATER RATES	137	20,493.51	0.00	0.00	1244.000000	0.0000	1,244.0000
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	5,991.52	0.00	0.00	418.000000	0.0000	418.0000
CM - COMMLODGE 1"	4	3,054.04	0.00	0.00	206.000000	0.0000	206.0000
CN - COMMLODGE 1.5"	1	6,185.42	0.00	0.00	463.000000	0.0000	463.0000
CO - COMMLODGE 2"+	22	72,442.52	0.00	0.00	4938.000000	0.0000	4,938.0000
CW - COMMWATER 5/8"-3/4"	131	23,595.35	0.00	0.00	1433.000000	0.0000	1,433.0000
CX - COMMWATER 1"	18	8,398.96	0.00	0.00	514.000000	0.0000	514.0000
CZ - COMMWATER 2"+	31	38,877.96	0.00	0.00	2074.000000	0.0000	2,074.0000
IO - INTERNAL NO CHARGE	8	0.00	0.00	0.00	79.000000	0.0000	79.0000
I1 - INTERNAL RESIDENTIAL	1	38.84	0.00	0.00	3.000000	0.0000	3.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	3	168.28	0.00	0.00	4.000000	0.0000	4.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,601.44	0.00	0.00	126.000000	0.0000	126.0000
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	1.000000	0.0000	1.0000
VR-01 - VR WATER RATES	356	39,998.73	0.00	0.00	2312.000000	0.0000	2,312.0000
VR-02 - VR MF WATER RATES	4	351.68	0.00	0.00	18.000000	0.0000	18.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	388.24	0.00	0.00	24.000000	0.0000	24.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	362.38	0.00	0.00	19.000000	0.0000	19.0000
VR-CX - VR COMMWATER 1"	1	239.44	0.00	0.00	11.000000	0.0000	11.0000
WAT Category Totals:	4075	564,517.76	0.00	0.00	32662.000000	0.0000	32,662.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3417	446,915.00	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	113	17,431.52	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	11,611.65	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	34,837.44	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	43,167.90	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	453.04	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,199.97	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	152	12,820.22	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	568,436.74	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	2,696.21	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	69,040.78	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	364	7,374.31	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	92,209.72	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	2,296.10	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,223.94	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	3,057.46	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	32,120.36	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,890.30	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	3,504.44	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	12,817.64	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	337.26	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	571.76	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3420	68,294.92	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	367	7,865.11	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	138,979.29	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	564,517.76	0.00
200 - WRF	231,189.01	0.00
400 - SEWER	568,436.74	0.00
901 - ACCOUNT SETUP/CLOSE	616.00	0.00
915 - WATER WASTE VIOLATION	50.00	0.00
Revenue Totals:	1,364,809.51	