

CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 1/01/2023 - 2/28/2023
BILL DATE: 03/10/2023

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3284	307,312.79	0.00	0.00	16007.000000	0.0000	16,007.0000
02 - MFR WATER RATES	137	19,566.36	0.00	0.00	1174.000000	0.0000	1,174.0000
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	4,555.18	0.00	0.00	307.000000	0.0000	307.0000
CM - COMMLODGE 1"	4	2,200.00	0.00	0.00	140.000000	0.0000	140.0000
CN - COMMLODGE 1.5"	1	2,756.32	0.00	0.00	198.000000	0.0000	198.0000
CO - COMMLODGE 2"+	22	49,991.62	0.00	0.00	3203.000000	0.0000	3,203.0000
CW - COMMWATER 5/8"-3/4"	131	21,547.07	0.00	0.00	1272.000000	0.0000	1,272.0000
CX - COMMWATER 1"	18	7,040.26	0.00	0.00	409.000000	0.0000	409.0000
CZ - COMMWATER 2"+	31	33,805.48	0.00	0.00	1682.000000	0.0000	1,682.0000
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	53.000000	0.0000	53.0000
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	2,161.48	0.00	0.00	92.000000	0.0000	92.0000
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	32,982.09	0.00	0.00	1722.000000	0.0000	1,722.0000
VR-02 - VR MF WATER RATES	4	338.74	0.00	0.00	17.000000	0.0000	17.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	543.52	0.00	0.00	36.000000	0.0000	36.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	349.44	0.00	0.00	18.000000	0.0000	18.0000
VR-CX - VR COMMWATER 1"	1	200.62	0.00	0.00	8.000000	0.0000	8.0000
WAT Category Totals:	4071	485,985.33	0.00	0.00	26345.000000	0.0000	26,345.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3417	431,199.45	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	112	16,855.46	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	10,828.44	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	28,997.32	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	29,266.88	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	2	266.56	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,034.64	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	153	12,852.46	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3904	531,301.21	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	2,714.50	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	69,127.44	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	364	7,374.64	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	92,315.00	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	1,621.60	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	839.78	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	1,281.96	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	20,489.17	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,050.43	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,648.99	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	10,222.49	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	343.96	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	645.46	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3420	56,711.92	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	367	5,813.93	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	106,669.69	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	485,985.33	0.00
200 - WRF	198,984.69	0.00
400 - SEWER	531,301.21	0.00
901 - ACCOUNT SETUP/CLOSE	500.50	0.00
Revenue Totals:	1,216,771.73	

Note: 4 utility accounts were closed. This is reflected in the category totals.