

CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 7/01/2022 - 8/31/2022
BILL DATE: 09/10/2022

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3283	371,856.15	0.00	0.00	21301.000000	0.0000	21,301.0000
02 - MFR WATER RATES	137	21,023.48	0.00	0.00	1290.000000	0.0000	1,290.0000
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	6,547.94	0.00	0.00	461.000000	0.0000	461.0000
CM - COMMLODGE 1"	4	3,325.78	0.00	0.00	227.000000	0.0000	227.0000
CN - COMMLODGE 1.5"	1	7,285.32	0.00	0.00	548.000000	0.0000	548.0000
CO - COMMLODGE 2"+	22	76,570.38	0.00	0.00	5257.000000	0.0000	5,257.0000
CW - COMMWATER 5/8"-3/4"	131	23,845.45	0.00	0.00	1456.000000	0.0000	1,456.0000
CX - COMMWATER 1"	18	8,618.94	0.00	0.00	531.000000	0.0000	531.0000
CZ - COMMWATER 2"+	31	41,026.00	0.00	0.00	2240.000000	0.0000	2,240.0000
IO - INTERNAL NO CHARGE	8	0.00	0.00	0.00	136.000000	0.0000	136.0000
I1 - INTERNAL RESIDENTIAL	1	38.84	0.00	0.00	5.000000	0.0000	5.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	3	194.16	0.00	0.00	6.000000	0.0000	6.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,666.14	0.00	0.00	131.000000	0.0000	131.0000
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	118.000000	0.0000	118.0000
VR-01 - VR WATER RATES	357	46,041.71	0.00	0.00	2779.000000	0.0000	2,779.0000
VR-02 - VR MF WATER RATES	4	364.62	0.00	0.00	19.000000	0.0000	19.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	414.12	0.00	0.00	26.000000	0.0000	26.0000
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	226.50	0.00	0.00	10.000000	0.0000	10.0000
WAT Category Totals:	4075	610,822.21	0.00	0.00	36559.000000	0.0000	36,559.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3424	463,823.25	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	116	17,990.26	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	11,390.96	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	37,863.41	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	45,376.25	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	699.00	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,240.05	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	142	12,264.53	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	590,647.71	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	2,671.43	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	68,974.07	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	7,352.13	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	92,096.05	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	2,586.43	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,364.64	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	3,626.96	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	34,253.20	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	7,062.27	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	3,665.24	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	13,907.51	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	417.66	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	565.06	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3419	78,732.57	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	368	10,101.72	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	156,283.26	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	610,822.21	0.00
200 - WRF	248,379.31	0.00
400 - SEWER	590,647.71	0.00
901 - ACCOUNT SETUP/CLOSE	847.00	0.00
Revenue Totals:	1,450,696.23	