CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 9/01/2026 - 10/31/2026
BILL DATE: 11/10/2026

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3288	432,448.16	0.00	0.00	20383.000000	0.0000	20,383.0000
02 - MFR WATER RATES	137	29,121.84	0.00	0.00	1529.000000	0.0000	1,529.0000
03 - SFR WATER BASE ONLY	1	46.39	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULATOR	42	0.00	0.00	0.00	575.000000	0.0000	575.0000
CL - COMMLODGE 5/8"-3/4"	15	6,041.55	0.00	0.00	346.000000	0.0000	346.0000
CM - COMMLODGE 1"	4	3,260.37	0.00	0.00	181.000000	0.0000	181.0000
CO - COMMLODGE 2"+	23	83,747.28	0.00	0.00	4730.000000	0.0000	4,730.0000
CW - COMMWATER 5/8"-3/4"	130	27,651.20	0.00	0.00	1402.000000	0.0000	1,402.0000
CX - COMMWATER 1"	19	9,861.28	0.00	0.00	500.000000	0.0000	500.0000
CZ - COMMWATER 2"+	31	56,341.86	0.00	0.00	2716.000000	0.0000	2,716.0000
I0 - INTERNAL NO CHARGE	4	0.00	0.00	0.00	60.000000	0.0000	60.0000
I1 - INTERNAL RESIDENTIAL	1	46.39	0.00	0.00	1.000000	0.0000	1.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	4	247.36	0.00	0.00	4.000000	0.0000	4.0000
IC1 - INTERNAL COMMERCIAL 1''	10	2,921.10	0.00	0.00	114.000000	0.0000	114.0000
IC2 - INTERNAL COMMERCIAL 2''	1	463.86	0.00	0.00	0.000000	0.0000	0.0000
IN - INTERNAL - CCSD-NO CHARGE	1	0.00	0.00	0.00	2.000000	0.0000	2.0000
VR-01 - VR WATER RATES	354	47,787.77	0.00	0.00	2299.000000	0.0000	2,299.0000
VR-02 - VR MF WATER RATES	4	536.16	0.00	0.00	26.000000	0.0000	26.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	339.98	0.00	0.00	16.000000	0.0000	16.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	1,066.17	0.00	0.00	60.000000	0.0000	60.0000
VR-CX - VR COMMWATER 1"	1	224.13	0.00	0.00	7.000000	0.0000	7.0000
WAT Category Totals:	4075	702,152.85	0.00	0.00	34951.000000	0.0000	34,951.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
- INTERNAL NO CHARGE	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
01 - SFR SEWER RATE	3459	566,237.74	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	110	22,651.12	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	77	14,386.14	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	49,428.09	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	37,160.84	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	250.02	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	8	1,577.95	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	112	11,465.63	0.00	0.00	0.000000	0.0000	0.0000
MC - **INACTIVE RATE CODE - MC	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	703,157.53	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
CO - WRF - COM LODGE 2"+	23	4,659.80	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8-3/4"	134	2,697.19	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM WATER 1"	29	1,439.72	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	3425	69,178.41	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	361	7,297.85	0.00	0.00	0.000000	0.0000	0.0000
VR-CL - WRF - COM VAC RENT 5/8"-3/4"	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:	4028	92,394.41	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	1,802.56	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,110.01	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	23	30,749.09	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,780.97	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	29	3,410.54	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	17,210.55	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	189.86	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	665.56	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3424	77,583.47	0.00	0.00	0.000000	0.0000	0.0000
R1 - **INACTIVE RATE CODE - WRF - RES SFR	1	6.69	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	364	8,356.49	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4028	147,865.79	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	702,152.85	0.00
200 - WRF	240,260.20	0.00
400 - SEWER	703,157.53	0.00
Revenue Totals:	1,645,570.58	