

CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 3/01/2026 - 4/30/2026
BILL DATE: 5/19/2026

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3287	392,183.54	0.00	0.00	18585.000000	0.0000	18,585.0000
02 - MFR WATER RATES	137	27,030.55	0.00	0.00	1448.000000	0.0000	1,448.0000
03 - SFR WATER BASE ONLY	1	44.93	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULAT...	42	0.00	0.00	0.00	372.000000	0.0000	372.0000
CL - COMMLODGE 5/8"-3/4"	15	5,715.47	0.00	0.00	337.000000	0.0000	337.0000
CM - COMMLODGE 1"	4	3,366.48	0.00	0.00	195.000000	0.0000	195.0000
CN - COMMLODGE 1.5"	1	9,619.52	0.00	0.00	628.000000	0.0000	628.0000
CO - COMMLODGE 2"+	22	69,903.24	0.00	0.00	4012.000000	0.0000	4,012.0000
CW - COMMWATER 5/8"-3/4"	130	26,440.82	0.00	0.00	1377.000000	0.0000	1,377.0000
CX - COMMWATER 1"	18	9,426.96	0.00	0.00	495.000000	0.0000	495.0000
CZ - COMMWATER 2"+	31	48,993.30	0.00	0.00	2344.000000	0.0000	2,344.0000
I0 - INTERNAL NO CHARGE	4	0.00	0.00	0.00	78.000000	0.0000	78.0000
I1 - INTERNAL RESIDENTIAL	1	44.93	0.00	0.00	1.000000	0.0000	1.0000
IC - INTERNAL COMMERCIAL 5/8"-3...	4	254.52	0.00	0.00	5.000000	0.0000	5.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,544.40	0.00	0.00	95.000000	0.0000	95.0000
IC2 - INTERNAL COMMERCIAL 2"	1	449.26	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	355	44,685.46	0.00	0.00	2180.000000	0.0000	2,180.0000
VR-02 - VR MF WATER RATES	4	459.42	0.00	0.00	22.000000	0.0000	22.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	329.22	0.00	0.00	16.000000	0.0000	16.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	433.99	0.00	0.00	20.000000	0.0000	20.0000
VR-CX - VR COMMWATER 1"	1	202.08	0.00	0.00	6.000000	0.0000	6.0000
WAT Category Totals:	4074	642,128.09	0.00	0.00	32216.000000	0.0000	32,216.0000

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	3439	534,405.70	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	110	21,610.84	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	77	13,358.52	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	45,502.40	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	38,440.74	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	248.96	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	7	1,324.40	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	132	12,519.94	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:	3905	667,411.50	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	3424	69,154.24	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	362	7,308.62	0.00	0.00	0.000000	0.0000	0.0000
VR-CL - WRF - COM VAC RENT 5/8"-...	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	92,276.12	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	1,728.85	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,203.81	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	4,162.96	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	25,987.60	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,657.97	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	3,231.94	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	14,644.49	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	196.56	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	766.06	0.00	0.00	0.000000	0.0000	0.0000
R1 - **INACTIVE RATE CODE - WRF - ...	1	22.33	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3423	68,832.62	0.00	0.00	0.000000	0.0000	0.0000
VR - **INACTIVE RATE CODE - WRF - ...	1	6.69	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	7,683.96	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4028	135,125.84	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	642,128.09	0.00
200 - WRF	227,401.96	0.00
400 - SEWER	667,411.50	0.00
Revenue Totals:	1,536,941.55	