

**CAMBRIA COMMUNITY SERVICES DISTRICT  
BILLING GRAND TOTALS  
BILLING PERIOD: 5/01/2022 - 6/30/2022  
BILL DATE: 07/10/2022**

**Service Category: WAT - Water**

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3281	324,556.21	0.00	0.00	19049.000000	0.0000	19,049.0000
02 - MFR WATER RATES	137	18,103.82	0.00	0.00	1153.000000	0.0000	1,153.0000
03 - SFR WATER BASE ONLY	1	36.64	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	5,458.02	0.00	0.00	402.000000	0.0000	402.0000
CM - COMMLODGE 1"	4	3,077.02	0.00	0.00	222.000000	0.0000	222.0000
CN - COMMLODGE 1.5"	1	5,921.90	0.00	0.00	470.000000	0.0000	470.0000
CO - COMMLODGE 2"+	22	66,241.45	0.00	0.00	4765.000000	0.0000	4,765.0000
CW - COMMWATER 5/8"-3/4"	131	20,804.78	0.00	0.00	1314.000000	0.0000	1,314.0000
CX - COMMWATER 1"	18	6,960.15	0.00	0.00	435.000000	0.0000	435.0000
CZ - COMMWATER 2"+	31	39,050.68	0.00	0.00	2268.000000	0.0000	2,268.0000
IO - INTERNAL NO CHARGE	8	0.00	0.00	0.00	112.000000	0.0000	112.0000
I1 - INTERNAL RESIDENTIAL	1	36.64	0.00	0.00	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	3	183.18	0.00	0.00	6.000000	0.0000	6.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,185.84	0.00	0.00	104.000000	0.0000	104.0000
IC2 - INTERNAL COMMERCIAL 2"	1	366.40	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	359	38,466.67	0.00	0.00	2361.000000	0.0000	2,361.0000
VR-02 - VR MF WATER RATES	4	341.11	0.00	0.00	19.000000	0.0000	19.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	525.05	0.00	0.00	37.000000	0.0000	37.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	317.49	0.00	0.00	17.000000	0.0000	17.0000
VR-CX - VR COMMWATER 1"	1	213.70	0.00	0.00	10.000000	0.0000	10.0000
WAT Category Totals:	4075	532,846.75	0.00	0.00	32746.000000	0.0000	32,746.0000

**Service Category: SEW - Sewer/WasteWater**

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3423	417,511.55	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	118	16,258.90	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	10,041.78	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	33,084.00	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	39,103.53	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	400.16	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,013.70	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	141	10,919.58	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	528,333.20	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	2,693.28	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	3417	68,842.43	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	367	7,399.47	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	92,033.60	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	2,148.75	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,335.60	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	3,104.36	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	30,952.34	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,077.36	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,823.27	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	14,099.60	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	404.26	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	491.36	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3417	68,927.62	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	370	8,271.63	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	138,636.15	0.00	0.00	0.000000	0.0000	0.0000

**Revenue Totals**

Revenue Code	Total Billed	Taxable
100 - WATER	532,846.75	0.00
200 - WRF	230,669.75	0.00
400 - SEWER	528,333.20	0.00
901 - ACCOUNT SETUP/CLOSE	885.50	0.00
<b>Revenue Totals:</b>	<b>1,292,735.20</b>	