

CAMBRIA COMMUNITY SERVICES DISTRICT

BILLING GRAND TOTALS

BILLING PERIOD: 5/01/2026 - 6/30/2026

BILL DATE: 7/9/2026

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3287	413,971.61	0.00	0.00	20083.000000	0.0000	20,083.0000
02 - MFR WATER RATES	137	27,356.44	0.00	0.00	1478.000000	0.0000	1,478.0000
03 - SFR WATER BASE ONLY	1	44.93	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULATOR	42	0.00	0.00	0.00	683.000000	0.0000	683.0000
CL - COMMLODGE 5/8"-3/4"	15	7,106.75	0.00	0.00	430.000000	0.0000	430.0000
CM - COMMLODGE 1"	4	2,513.76	0.00	0.00	138.000000	0.0000	138.0000
CN - COMMLODGE 1.5"	1	10,696.64	0.00	0.00	700.000000	0.0000	700.0000
CO - COMMLODGE 2"+	22	68,362.36	0.00	0.00	3909.000000	0.0000	3,909.0000
CW - COMMWATER 5/8"-3/4"	130	27,275.89	0.00	0.00	1435.000000	0.0000	1,435.0000
CX - COMMWATER 1"	18	10,025.36	0.00	0.00	535.000000	0.0000	535.0000
CZ - COMMWATER 2"+	31	49,831.06	0.00	0.00	2400.000000	0.0000	2,400.0000
IO - 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	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"- 3/4"	4	269.48	0.00	0.00	6.000000	0.0000	6.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,723.92	0.00	0.00	107.000000	0.0000	107.0000
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	46,882.05	0.00	0.00	2346.000000	0.0000	2,346.0000
VR-02 - VR MF WATER RATES	4	500.77	0.00	0.00	25.000000	0.0000	25.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	508.74	0.00	0.00	28.000000	0.0000	28.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	448.95	0.00	0.00	21.000000	0.0000	21.0000
VR-CX - VR COMMWATER 1"	1	202.08	0.00	0.00	6.000000	0.0000	6.0000
WAT Category Totals:	4074	669,214.98	0.00	0.00	34410.000000	0.0000	34,410.0000

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	3438	544,330.57	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	109	21,458.34	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	77	13,209.52	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	45,056.59	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	42,342.32	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	269.36	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	7	1,401.88	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	134	13,212.56	0.00	0.00	0.000000	0.0000	0.0000
MC - **INACTIVED RATE CODE - MC	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3905	681,281.14	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	2,700.14	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	19.93	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	69,045.08	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	362	7,303.40	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	92,146.71	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	2,356.43	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	815.21	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	4,645.36	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	25,293.03	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8-3/4"	134	7,126.95	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	3,562.45	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	15,028.65	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	276.96	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	719.16	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3423	75,600.04	0.00	0.00	0.000000	0.0000	0.0000
R1 - **INACTIVED RATE CODE - WRF-RES SFR	5	26.78	0.00	0.00	0.000000	0.0000	0.0000
VR - **INACTIVED RATE CODE - WRF-VAC RENT	1	8.92	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	8,273.99	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4028	143,733.93	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	669,214.98	0.00
200 - WRF	235,880.64	0.00
400 - SEWER	681,281.14	0.00

Revenue Totals: 1,586,376.76