

CAMBRIA COMMUNITY SERVICES DISTRICT

BILLING GRAND TOTALS

BILLING PERIOD: 7/01/2026 - 8/31/2026

BILL DATE: 9/9/2026

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3287	462,427.69	0.00	0.00	22441.000000	0.0000	22,441.0000
02 - MFR WATER RATES	137	31,274.26	0.00	0.00	1661.000000	0.0000	1,661.0000
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	702.000000	0.0000	702.0000
CL - COMMLODGE 5/8"-3/4"	15	6,829.50	0.00	0.00	397.000000	0.0000	397.0000
CM - COMMLODGE 1"	4	2,951.37	0.00	0.00	161.000000	0.0000	161.0000
CO - COMMLODGE 2"+	23	93,388.08	0.00	0.00	5354.000000	0.0000	5,354.0000
CW - COMMWATER 5/8"-3/4"	130	32,070.55	0.00	0.00	1687.000000	0.0000	1,687.0000
CX - COMMWATER 1"	18	10,801.44	0.00	0.00	564.000000	0.0000	564.0000
CZ - COMMWATER 2"+	31	53,993.46	0.00	0.00	2564.000000	0.0000	2,564.0000
I0 - INTERNAL NO CHARGE	4	0.00	0.00	0.00	87.000000	0.0000	87.0000
I1 - INTERNAL RESIDENTIAL	1	46.39	0.00	0.00	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"- 3/4"	4	278.26	0.00	0.00	6.000000	0.0000	6.0000
IC1 - INTERNAL COMMERCIAL 1"	10	3,060.15	0.00	0.00	123.000000	0.0000	123.0000
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	0.000000	0.0000	0.0000
VR-01 - VR WATER RATES	355	58,008.60	0.00	0.00	2968.000000	0.0000	2,968.0000
VR-02 - VR MF WATER RATES	4	628.86	0.00	0.00	32.000000	0.0000	32.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	633.53	0.00	0.00	35.000000	0.0000	35.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	525.42	0.00	0.00	25.000000	0.0000	25.0000
VR-CX - VR COMMWATER 1"	1	239.58	0.00	0.00	8.000000	0.0000	8.0000
WAT Category Totals:	4074	757,667.39	0.00	0.00	38817.000000	0.0000	38,817.0000

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	3462	584,088.63	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	112	23,840.07	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	77	13,844.79	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	52,744.19	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	46,818.00	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	320.22	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	7	1,563.90	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	107	11,617.75	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	734,837.55	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	2,704.23	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	69,017.47	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	362	7,310.64	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:	4027	92,232.06	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	2,104.09	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	980.48	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	23	34,925.42	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	8,554.24	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	3,904.12	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	16,165.36	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	216.66	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	806.26	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3423	86,734.06	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	11,281.33	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4026	165,672.02	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	757,667.39	0.00
200 - WRF	257,904.08	0.00
400 - SEWER	734,837.55	0.00
Revenue Totals:	1,750,409.02	