

CAMBRIA COMMUNITY SERVICES DISTRICT

BILLING GRAND TOTALS

BILLING PERIOD: 3/01/2022 - 4/30/2022

BILL DATE: 05/10/2022

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3280	315,939.91	0.00	0.00	18352.000000	0.0000	18,352.0000
02 - MFR WATER RATES	137	18,664.45	0.00	0.00	1196.000000	0.0000	1,196.0000
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	5,287.08	0.00	0.00	388.000000	0.0000	388.0000
CM - COMMLODGE 1"	4	2,869.45	0.00	0.00	205.000000	0.0000	205.0000
CN - COMMLODGE 1.5"	1	6,593.45	0.00	0.00	525.000000	0.0000	525.0000
CO - COMMLODGE 2"+	22	65,142.55	0.00	0.00	4675.000000	0.0000	4,675.0000
CW - COMMWATER 5/8"-3/4"	131	20,786.08	0.00	0.00	1310.000000	0.0000	1,310.0000
CX - COMMWATER 1"	18	7,033.41	0.00	0.00	441.000000	0.0000	441.0000
CZ - COMMWATER 2"+	31	34,246.97	0.00	0.00	1892.000000	0.0000	1,892.0000
I0 - INTERNAL NO CHARGE	8	0.00	0.00	0.00	102.000000	0.0000	102.0000
I1 - INTERNAL RESIDENTIAL	1	36.64	0.00	0.00	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"-3/4"	3	525.06	0.00	0.00	34.000000	0.0000	34.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,137.00	0.00	0.00	100.000000	0.0000	100.0000
IC2 - INTERNAL COMMERCIAL 2"	1	366.40	0.00	0.00	0.000000	0.0000	0.0000
IN - INTERNAL - CCS-D-NO CHARGE	1	0.00	0.00	0.00	12.000000	0.0000	12.0000
VR-01 - VR WATER RATES	360	39,118.93	0.00	0.00	2397.000000	0.0000	2,397.0000
VR-02 - VR MF WATER RATES	4	389.95	0.00	0.00	23.000000	0.0000	23.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	708.20	0.00	0.00	52.000000	0.0000	52.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	329.70	0.00	0.00	18.000000	0.0000	18.0000
VR-CX - VR COMMWATER 1"	1	177.07	0.00	0.00	7.000000	0.0000	7.0000
WAT Category Totals:	4075	520,388.94	0.00	0.00	31731.000000	0.0000	31,731.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3421	414,572.69	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	113	15,975.91	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	10,027.94	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	29,620.68	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	41,122.15	0.00	0.00	0.000000	0.0000	0.0000
I0 - INTERNAL NO CHARGE	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	4	464.00	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,134.86	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	148	11,610.43	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3906	524,528.66	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	2,709.94	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	6,365.56	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	68,974.83	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	367	7,416.47	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	92,082.02	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	2,106.29	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	1,221.70	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	3,472.86	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	30,351.57	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,276.16	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,890.21	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	11,600.45	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	390.86	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	645.46	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3417	65,242.16	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	370	8,771.72	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	132,969.44	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	520,388.94	0.00
200 - WRF	225,051.46	0.00
400 - SEWER	524,528.66	0.00
901 - ACCOUNT SETUP/CLOSE	462.00	0.00
Revenue Totals:	1,270,431.06	