

**CAMBRIA COMMUNITY SERVICES DISTRICT**  
**BILLING GRAND TOTALS**  
**BILLING PERIOD: 9/01/2025 - 10/31/2025**  
**BILL DATE: 11/19/2025**

**Service Category: WAT - Water**

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3285	398,668.64	0.00	0.00	18997.000000	0.0000	18,997.0000
02 - MFR WATER RATES	137	29,918.62	0.00	0.00	1623.000000	0.0000	1,623.0000
03 - SFR WATER BASE ONLY	1	44.93	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULAT...	43	0.00	0.00	0.00	74.000000	0.0000	74.0000
CL - COMMLODGE 5/8"-3/4"	15	6,373.71	0.00	0.00	381.000000	0.0000	381.0000
CM - COMMLODGE 1"	4	2,424.00	0.00	0.00	132.000000	0.0000	132.0000
CN - COMMLODGE 1.5"	1	8,168.40	0.00	0.00	531.000000	0.0000	531.0000
CO - COMMLODGE 2"+	22	67,449.80	0.00	0.00	3848.000000	0.0000	3,848.0000
CW - COMMWATER 5/8"-3/4"	131	26,050.46	0.00	0.00	1348.000000	0.0000	1,348.0000
CX - COMMWATER 1"	18	9,273.74	0.00	0.00	485.000000	0.0000	485.0000
CZ - COMMWATER 2"+	31	39,658.26	0.00	0.00	1720.000000	0.0000	1,720.0000
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL RESIDENTIAL	1	44.93	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMMERCIAL 5/8"-3...	3	134.79	0.00	0.00	0.000000	0.0000	0.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,020.80	0.00	0.00	60.000000	0.0000	60.0000
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	44,305.96	0.00	0.00	2155.000000	0.0000	2,155.0000
VR-02 - VR MF WATER RATES	4	474.38	0.00	0.00	23.000000	0.0000	23.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	374.10	0.00	0.00	19.000000	0.0000	19.0000
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:	4073	636,485.81	0.00	0.00	31423.000000	0.0000	31,423.0000

**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	3449	538,274.43	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	111	22,895.58	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	13,081.20	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	42,286.00	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	38,597.64	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	235.36	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	992.16	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	119	11,215.71	0.00	0.00	0.000000	0.0000	0.0000
MC - INACTIVE RATE CODE MC - MC	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3903	667,578.08	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	2,714.19	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM WATER 1"	28	1,416.85	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	3422	69,037.25	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	362	7,306.02	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:	4025	92,154.25	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	1,994.64	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	781.71	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	3,513.06	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	24,844.16	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	6,579.80	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,970.61	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	10,689.11	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	230.06	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	665.56	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3421	72,532.00	0.00	0.00	0.000000	0.0000	0.0000
VR - INACTIVE RATE CODE VR - WRF ..	1	2.23	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	7,527.95	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4025	132,330.89	0.00	0.00	0.000000	0.0000	0.0000

**Revenue Totals**

Revenue Code	Total Billed	Taxable
100 - WATER	636,485.81	0.00
200 - WRF	224,485.14	0.00
400 - SEWER	667,578.08	0.00
901 - ACCOUNT SETUP/CLOSE	423.50	0.00
<b>Revenue Totals:</b>	<b>1,528,972.53</b>	