

CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 1/01/2026 - 2/28/2026
BILL DATE: 3/19/2026

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3286	353,958.45	0.00	0.00	15981.000000	0.0000	15,981.0000
02 - MFR WATER RATES	137	25,209.77	0.00	0.00	1336.000000	0.0000	1,336.0000
03 - SFR WATER BASE ONLY	1	44.93	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULAT...	42	0.00	0.00	0.00	182.000000	0.0000	182.0000
CL - COMMLODGE 5/8"-3/4"	15	4,473.79	0.00	0.00	254.000000	0.0000	254.0000
CM - COMMLODGE 1"	4	2,483.84	0.00	0.00	136.000000	0.0000	136.0000
CN - COMMLODGE 1.5"	1	4,293.76	0.00	0.00	272.000000	0.0000	272.0000
CO - COMMLODGE 2"+	22	62,019.32	0.00	0.00	3485.000000	0.0000	3,485.0000
CW - COMMWATER 5/8"-3/4"	130	22,785.25	0.00	0.00	1139.000000	0.0000	1,139.0000
CX - COMMWATER 1"	18	7,182.96	0.00	0.00	345.000000	0.0000	345.0000
CZ - COMMWATER 2"+	31	42,769.94	0.00	0.00	1928.000000	0.0000	1,928.0000
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	123.000000	0.0000	123.0000
I1 - INTERNAL RESIDENTIAL	1	44.93	0.00	0.00	1.000000	0.0000	1.0000
IC - INTERNAL COMMERCIAL 5/8"-3...	4	284.44	0.00	0.00	7.000000	0.0000	7.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,275.12	0.00	0.00	77.000000	0.0000	77.0000
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	356	38,305.13	0.00	0.00	1743.000000	0.0000	1,743.0000
VR-02 - VR MF WATER RATES	4	418.07	0.00	0.00	19.000000	0.0000	19.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	329.22	0.00	0.00	16.000000	0.0000	16.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	404.07	0.00	0.00	18.000000	0.0000	18.0000
VR-CX - VR COMMWATER 1"	1	202.08	0.00	0.00	6.000000	0.0000	6.0000
WAT Category Totals:	4074	567,934.33	0.00	0.00	27068.000000	0.0000	27,068.0000

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	3446	517,394.42	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	110	20,736.83	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	77	13,198.44	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	40,341.47	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	28,749.55	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	248.96	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	7	1,235.00	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	125	11,837.40	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:	3905	633,742.07	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	2,671.96	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	3423	69,140.27	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	363	7,327.02	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:	4029	92,237.67	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	1,208.48	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	812.98	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	1,777.76	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	22,452.23	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	5,215.15	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,153.19	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	11,913.11	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	203.26	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 - INACTIVE RATE CODE R1 - WRF ...	1	13.39	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3422	56,549.62	0.00	0.00	0.000000	0.0000	0.0000
VR - INACTIVE RATE CODE VR - WRF ...	2	8.92	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	366	5,675.60	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4029	108,649.25	0.00	0.00	0.000000	0.0000	0.0000
Totals:	16035	1,402,563.32	0.00	0.00	27068.000000	0.0000	27,068.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
200 - WRF	200,886.92	0.00
400 - SEWER	633,742.07	0.00
901 - ACCOUNT SETUP/CLOSE	115.50	0.00
Revenue Totals:	1,402,678.82	