

**CAMBRIA COMMUNITY SERVICES DISTRICT**  
**BILLING GRAND TOTALS**  
**BILLING PERIOD: 7/01/2025 - 8/31/2025**  
**BILL DATE: 9/19/2025**

**Service Category: WAT - Water**

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3285	470,306.07	0.00	0.00	23854.000000	0.0000	23,854.0000
02 - MFR WATER RATES	137	27,608.86	0.00	0.00	1503.000000	0.0000	1,503.0000
03 - SFR WATER BASE ONLY	1	44.93	0.00	0.00	0.000000	0.0000	0.0000
ADDON - ADDON - CA ACCUMULAT...	41	0.00	0.00	0.00	0.000000	0.0000	0.0000
CL - COMMLODGE 5/8"-3/4"	15	6,747.71	0.00	0.00	406.000000	0.0000	406.0000
CM - COMMLODGE 1"	4	2,438.96	0.00	0.00	133.000000	0.0000	133.0000
CN - COMMLODGE 1.5"	1	7,734.56	0.00	0.00	502.000000	0.0000	502.0000
CO - COMMLODGE 2"+	22	74,047.16	0.00	0.00	4289.000000	0.0000	4,289.0000
CW - COMMWATER 5/8"-3/4"	131	29,575.32	0.00	0.00	1585.000000	0.0000	1,585.0000
CX - COMMWATER 1"	18	9,696.24	0.00	0.00	513.000000	0.0000	513.0000
CZ - COMMWATER 2"+	31	41,273.94	0.00	0.00	1828.000000	0.0000	1,828.0000
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	90.000000	0.0000	90.0000
I1 - INTERNAL RESIDENTIAL	1	44.93	0.00	0.00	2.000000	0.0000	2.0000
IC - INTERNAL COMMERCIAL 5/8"-3...	3	209.59	0.00	0.00	5.000000	0.0000	5.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,559.36	0.00	0.00	96.000000	0.0000	96.0000
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	156.000000	0.0000	156.0000
VR-01 - VR WATER RATES	355	54,756.83	0.00	0.00	2890.000000	0.0000	2,890.0000
VR-02 - VR MF WATER RATES	4	623.98	0.00	0.00	33.000000	0.0000	33.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	673.30	0.00	0.00	39.000000	0.0000	39.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	538.71	0.00	0.00	27.000000	0.0000	27.0000
VR-CX - VR COMMWATER 1"	1	261.92	0.00	0.00	10.000000	0.0000	10.0000
<b>WAT Category Totals:</b>	<b>4071</b>	<b>729,591.63</b>	<b>0.00</b>	<b>0.00</b>	<b>37961.000000</b>	<b>0.0000</b>	<b>37,961.0000</b>

**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	3450	563,961.95	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	112	22,123.44	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	12,463.00	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	90	47,552.49	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	39,664.56	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	276.16	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,236.52	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	117	11,676.97	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
<b>SEW Category Totals:</b>	<b>3903</b>	<b>698,955.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>

**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	2,704.87	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
MO - 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	68,968.93	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	362	7,334.12	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
<b>WRF-B Category Totals:</b>	<b>4025</b>	<b>92,106.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>

**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	2,222.43	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	783.94	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	3,318.76	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	27,814.47	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	8,013.70	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	3,397.18	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	11,327.90	0.00	0.00	0.000000	0.0000	0.0000
MO - WRF - MFR 5/8"-3/4"	1	243.46	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	390.86	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3421	94,164.43	0.00	0.00	0.000000	0.0000	0.0000
VR - INACTIVE RATE CODE VR - WRF ..	1	4.46	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	365	11,062.50	0.00	0.00	0.000000	0.0000	0.0000
<b>WRF-U Category Totals:</b>	<b>4025</b>	<b>162,744.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>

**Revenue Totals**

Revenue Code	Total Billed	Taxable
100 - WATER	729,591.63	0.00
200 - WRF	254,850.43	0.00
400 - SEWER	698,955.09	0.00
901 - ACCOUNT SETUP/CLOSE	308.00	0.00
<b>Revenue Totals:</b>	<b>1,683,705.15</b>	