

**CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 1/01/2024 - 2/29/2024
BILL DATE: 3/15/2024**

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3284	322,614.67	0.00	0.00	15645.000000	0.0000	15,645.0000
02 - MFR WATER RATES	137	19,816.08	0.00	0.00	1113.000000	0.0000	1,113.0000
03 - SFR WATER BASE ONLY	1	41.18	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	4,555.34	0.00	0.00	287.000000	0.0000	287.0000
CM - COMMLODGE 1"	4	2,003.36	0.00	0.00	116.000000	0.0000	116.0000
CN - COMMLODGE 1.5"	1	3,855.42	0.00	0.00	266.000000	0.0000	266.0000
CO - COMMLODGE 2"+	22	40,574.44	0.00	0.00	2297.000000	0.0000	2,297.0000
CW - COMMWATER 5/8"-3/4"	131	18,045.53	0.00	0.00	924.000000	0.0000	924.0000
CX - COMMWATER 1"	18	6,326.87	0.00	0.00	330.000000	0.0000	330.0000
CZ - COMMWATER 2"+	31	34,127.84	0.00	0.00	1557.000000	0.0000	1,557.0000
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	40.000000	0.0000	40.0000
I1 - INTERNAL RESIDENTIAL	1	41.18	0.00	0.00	1.000000	0.0000	1.0000
IC - INTERNAL COMMERCIAL 5/8"-3...	3	164.70	0.00	0.00	3.000000	0.0000	3.0000
IC1 - INTERNAL COMMERCIAL 1"	10	1,962.56	0.00	0.00	68.000000	0.0000	68.0000
IC2 - INTERNAL COMMERCIAL 2"	1	411.80	0.00	0.00	0.000000	0.0000	0.0000
IN - INTERNAL - CCSD-NO CHARGE	1	0.00	0.00	0.00	16.000000	0.0000	16.0000
VR-01 - VR WATER RATES	356	34,657.74	0.00	0.00	1682.000000	0.0000	1,682.0000
VR-02 - VR MF WATER RATES	4	403.46	0.00	0.00	23.000000	0.0000	23.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	260.72	0.00	0.00	13.000000	0.0000	13.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	329.34	0.00	0.00	15.000000	0.0000	15.0000
VR-CX - VR COMMWATER 1"	1	281.32	0.00	0.00	13.000000	0.0000	13.0000
WAT Category Totals:	4071	490,473.55	0.00	0.00	24409.000000	0.0000	24,409.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3426	462,244.17	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	111	17,590.19	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	11,200.94	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	27,977.13	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	23,061.32	0.00	0.00	0.000000	0.0000	0.0000
IO - INTERNAL NO CHARGE	0	0.00	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	218.91	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	994.02	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	144	12,592.26	0.00	0.00	0.000000	0.0000	0.0000
SEW Category Totals:	3903	555,878.94	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	2,701.89	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM WATER 1"	28	1,391.90	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	3420	69,013.18	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	364	7,323.82	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	92,110.73	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	1,518.84	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	670.04	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	1,737.56	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	14,472.53	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	3,912.97	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	1,979.01	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	9,440.81	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	250.16	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	3419	56,431.91	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	367	5,778.58	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4024	96,837.87	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	490,473.55	0.00
200 - WRF	188,948.60	0.00
400 - SEWER	555,878.94	0.00
901 - ACCOUNT SETUP/CLOSE	731.50	0.00
Revenue Totals:	1,236,032.59	