

**CAMBRIA COMMUNITY SERVICES DISTRICT
BILLING GRAND TOTALS
BILLING PERIOD: 11/01/2024 - 12/31/2024
BILL DATE: 12/17/2024**

Service Category: WAT - Water

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3284	361,836.39	0.00	0.00	17189.000000	0.0000	17,189.0000
02 - MFR WATER RATES	137	20,220.18	0.00	0.00	1066.000000	0.0000	1,066.0000
03 - SFR WATER BASE ONLY	1	43.66	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	5,278.62	0.00	0.00	318.000000	0.0000	318.0000
CM - COMMLODGE 1"	4	1,992.42	0.00	0.00	107.000000	0.0000	107.0000
CN - COMMLODGE 1.5"	1	5,641.72	0.00	0.00	373.000000	0.0000	373.0000
CO - COMMLODGE 2"+	22	57,325.48	0.00	0.00	3282.000000	0.0000	3,282.0000
CW - COMMWATER 5/8"-3/4"	131	22,569.92	0.00	0.00	1159.000000	0.0000	1,159.0000
CX - COMMWATER 1"	18	8,333.40	0.00	0.00	438.000000	0.0000	438.0000
CZ - COMMWATER 2"+	31	34,879.32	0.00	0.00	1468.000000	0.0000	1,468.0000
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	76.000000	0.0000	76.0000
I1 - INTERNAL RESIDENTIAL	1	43.66	0.00	0.00	1.000000	0.0000	1.0000
IC - INTERNAL COMMERCIAL 5/8"-3...	3	145.52	0.00	0.00	1.000000	0.0000	1.0000
IC1 - INTERNAL COMMERCIAL 1"	10	2,080.32	0.00	0.00	68.000000	0.0000	68.0000
IC2 - INTERNAL COMMERCIAL 2"	1	436.60	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	41,924.47	0.00	0.00	2072.000000	0.0000	2,072.0000
VR-02 - VR MF WATER RATES	4	472.15	0.00	0.00	24.000000	0.0000	24.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	363.58	0.00	0.00	19.000000	0.0000	19.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	450.86	0.00	0.00	22.000000	0.0000	22.0000
VR-CX - VR COMMWATER 1"	1	283.64	0.00	0.00	12.000000	0.0000	12.0000
WAT Category Totals:	4071	564,321.91	0.00	0.00	27695.000000	0.0000	27,695.0000

Service Category: SEW - Sewer/WasteWater

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3416	507,286.58	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	112	18,702.75	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	11,176.34	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	89	37,779.56	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	29,571.84	0.00	0.00	0.000000	0.0000	0.0000
I1 - INTERNAL SFR RATE	2	241.94	0.00	0.00	0.000000	0.0000	0.0000
IC - INTERNAL COMM RATE	6	1,062.51	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME	152	14,364.61	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	620,186.13	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	2,714.18	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	3421	69,075.76	0.00	0.00	0.000000	0.0000	0.0000
R1-NS - INACTIVE RATE CODE R1-NS...	6	107.18	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	363	7,335.75	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:	4031	92,331.29	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	1,695.31	0.00	0.00	0.000000	0.0000	0.0000
CM - WRF - COM LODGE 1"	4	614.21	0.00	0.00	0.000000	0.0000	0.0000
CN - WRF - COM LODGE 1.5"	1	2,454.46	0.00	0.00	0.000000	0.0000	0.0000
CO - WRF - COM LODGE 2"+	22	21,067.57	0.00	0.00	0.000000	0.0000	0.0000
CW - WRF - COM 5/8"-3/4"	134	5,351.44	0.00	0.00	0.000000	0.0000	0.0000
CX - WRF - COM 1"	28	2,684.72	0.00	0.00	0.000000	0.0000	0.0000
CZ - WRF - COM WATER 2"+	32	8,866.80	0.00	0.00	0.000000	0.0000	0.0000
M0 - WRF - MFR 5/8"-3/4"	1	223.36	0.00	0.00	0.000000	0.0000	0.0000
M3 - WRF - MFR 2"+	1	477.96	0.00	0.00	0.000000	0.0000	0.0000
R1 - WRF - RES SFR	3420	61,327.88	0.00	0.00	0.000000	0.0000	0.0000
R1 - INACTIVE RATE CODE R1 - WRF ...	4	2.23	0.00	0.00	0.000000	0.0000	0.0000
VR - WRF - VAC RENT	366	7,237.13	0.00	0.00	0.000000	0.0000	0.0000
VR - INACTIVE RATE CODE VR - WRF ...	1	8.92	0.00	0.00	0.000000	0.0000	0.0000
WRF-U Category Totals:	4031	112,011.99	0.00	0.00	0.000000	0.0000	0.0000

Revenue Totals

Revenue Code	Total Billed	Taxable
100 - WATER	564,321.91	0.00
200 - WRF	204,343.28	0.00
400 - SEWER	620,186.13	0.00
901 - ACCOUNT SETUP/CLOSE	423.50	0.00
Revenue Totals:	1,389,274.82	