



**CITY OF GIG HARBOR**  
 3510 GRANDVIEW ST  
 GIG HARBOR, WA 98335  
 Billing Questions (253) 851-6157  
 Payments (253) 530-7030  
 www.cityofgigharbor.net

"THE MARITIME CITY"

CANTERWOOD STEP ASSOC  
 C/O COMPASS PROPERTY MGMT  
 6314 19TH ST W STE 3  
 FIRCREST WA 98466-6223

**SPECIAL MESSAGE**

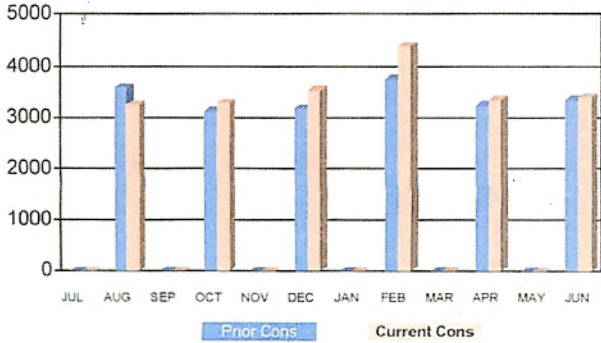
The Annual Water Quality Report is now available online at <http://www.cityofgigharbor.net/checklists-forms-fees>

Please join us for National Night Out - Tuesday, August 2nd from 5pm-9pm at The Gig Harbor Civic Center. Free family fun!!!

Hours of Operation Monday-Friday 8am-5pm  
 Telephone (253) 851-6157

**USAGE HISTORY**

Average daily use was 39,457.0 gal. Total usage was 2,525,248 gal.



DATABAR FORM# 7006 - (11/17/15)



PLEASE DETACH AND RETURN THIS STUB

**CITY OF GIG HARBOR**  
 3510 GRANDVIEW ST  
 GIG HARBOR, WA 98335  
 Billing Questions (253) 851-6157  
 Payments (253) 530-7030  
 www.cityofgigharbor.net

*This stub ensures that your payment is processed accurately.*

1D01135 2 AB 0.396 AUTO 3-DIGIT 984



CANTERWOOD STEP ASSOC  
 C/O COMPASS PROPERTY MGMT  
 6314 19TH ST W STE 3  
 FIRCREST WA 98466-6223

7 01170  
 1 of 1  
 1D 1.05  
 1100

**ACCOUNT INFORMATION**

**ACCOUNT:** 001836-000  
**SERVICE ADDRESS:** NA CANTERWOOD STEP SYST  
**SERVICE PERIOD:** 5/1/16 to 6/30/16  
**BILLING DATE:** 6/30/16  
**DUE DATE:** 7/31/16

**METER READING**

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
Canterwood	04/21/16	49667	06/24/16	53043	3376

Consumption is measured in 100 cubic foot increments. 100 cubic feet equals 748 gallons.

**CURRENT CHARGES**

SEWER 42,091.43  
 CITY TAX 2,104.57

**TOTAL CURRENT CHARGES 44196.00**

**BILL SUMMARY**

PREVIOUS BALANCE 43863.12  
 PAYMENTS RECEIVED 43863.12  
 ADJUSTMENTS 0.00  
 ADDITIONAL BILLING 0.00  
 CURRENT CHARGES 44196.00

**TOTAL AMOUNT DUE 44196.00**

SERVICE ADDRESS		
NA CANTERWOOD STEP SYST		
BILLING DATE	DUE DATE	AMOUNT DUE
6/30/16	7/31/16	44196.00
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
001836-000		
SERVICE PERIOD		\$
5/1/16 To 6/30/16		

▼ Please Make Check Payable To Name Below:

CITY OF GIG HARBOR  
 3510 GRANDVIEW ST  
 GIG HARBOR WA 98335-1214

