



"THE MARITIME CITY"

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

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

RECEIVED
SEP 05 2017

SPECIAL MESSAGE

Water consumption in the city has increased by 75% since June 2017.

Make sure to water your lawn efficiently! Check for leaks and irrigation timers to avoid overwatering and increased water bills.

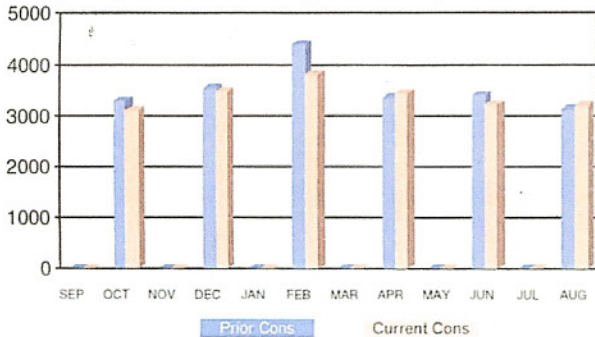
Online payments can be made by accessing <https://gigharborutilities.merchantransact.com> or call 253-530-7030 for questions regarding payments.

APPROVED
GL# 5515
Amount 44,423.63
Sign _____
Date _____

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

USAGE HISTORY

Average daily use was 37,756.2 gal. Total usage was 2,378,640 gal.



ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: NA CANTERWOOD STEP SYST
SERVICE PERIOD: 7/1/17 to 8/31/17
BILLING DATE: 8/31/17
DUE DATE: 9/30/17

METER READING

| | Previous Reading | | Current Reading | | |
|------------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| Canterwood | 06/22/17 | 73133 | 08/24/17 | 76313 | 3180 |

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

CURRENT CHARGES

| | |
|----------|-----------|
| SEWER | 42,308.22 |
| CITY TAX | 2,115.41 |

TOTAL CURRENT CHARGES 44423.63

BILL SUMMARY

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 44634.36 |
| PAYMENTS RECEIVED | 44634.36 |
| ADJUSTMENTS | 0.00 |
| ADDITIONAL BILLING | 0.00 |
| CURRENT CHARGES | 44423.63 |
| TOTAL AMOUNT DUE | 44423.63 |

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

PLEASE DETACH AND RETURN THIS STUB



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This stub ensures that your payment is processed accurately.

| SERVICE ADDRESS | | |
|-------------------------|------------------------------|------------|
| NA CANTERWOOD STEP SYST | | |
| BILLING DATE | DUE DATE | AMOUNT DUE |
| 8/31/17 | 9/30/17 | 44423.63 |
| ACCOUNT NUMBER | PLEASE ENTER AMOUNT ENCLOSED | |
| 001836-000 | | |
| SERVICE PERIOD | \$ | |
| 7/1/17 To 8/31/17 | | |

Please Make Check Payable To Name Below:

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

1D01284 1 AB 0.403 AUTO ALL FOR AADC 983



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