



"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

NOV 0 4 2017

ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: NA CANTERWOOD STEP SYST
SERVICE PERIOD: 9/1/17 to 10/31/17
BILLING DATE: 10/31/17
DUE DATE: 11/30/17

SPECIAL MESSAGE

Please help keep storm drains clear. Residents can help by clearing debris away from the top and sides of grates in their neighborhoods.

Residents wishing to report drainage issues or flooding problems along roadways in their neighborhoods should contact the city at (253) 851-6136.

APPROVED

GL# 5515
Amount 44,534.29
Sign dr
Date 11/16/2017

METER READING

Serial No	Date	Previous Reading		Current Reading	
		Reading	Date	Reading	Cons
Canterwood	08/24/17	76313	10/24/17	79475	3162

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

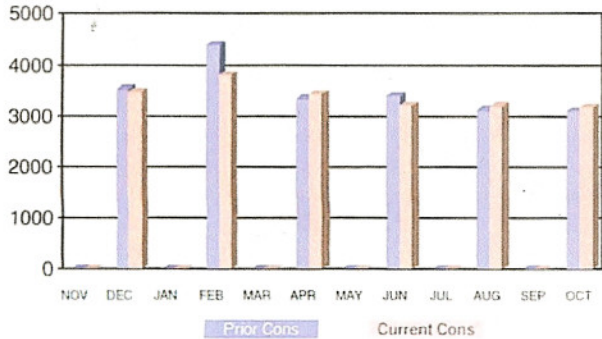
CURRENT CHARGES

SEWER 42,413.61
CITY TAX 2,120.68

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

USAGE HISTORY

Average daily use was 38,773.4 gal. Total usage was 2,365,176 gal.



TOTAL CURRENT CHARGES 44534.29

BILL SUMMARY

PREVIOUS BALANCE 44423.63
PAYMENTS RECEIVED 44423.63
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 44534.29

TOTAL AMOUNT DUE 44534.29

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
10/31/17	11/30/17	44534.29
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
001836-000		
SERVICE PERIOD		\$
9/1/17 To 10/31/17		

Please Make Check Payable To Name Below:

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

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