



"THE MARITIME CITY"

CANTERWOOD STEP ASSOC
C/O KALLES PROPERTY MGMT
2702 E MAIN STE B
PUYALLUP WA 98372-7049

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

SPECIAL MESSAGE

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

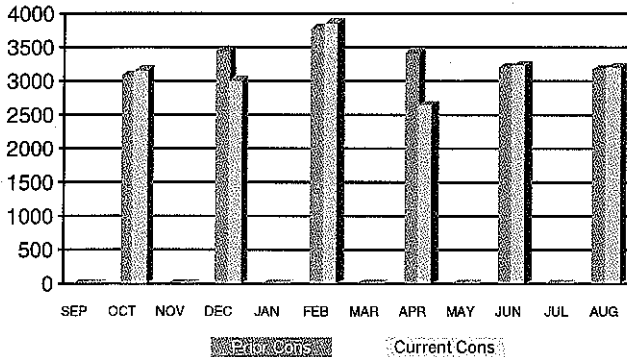
Online payments can be made by accessing <https://gigharborutilities.merchanttransact.com> or call 253-530-7030 for questions regarding payments.

For event and activity information please visit our city web calendar at www.gigharborguide.com.

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

USAGE HISTORY

Average daily use was 38,159.9 gal. Total usage was 2,404,072 gal.



ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: NA CANTERWOOD STEP SYST
SERVICE PERIOD: 7/1/18 to 8/31/18
BILLING DATE: 8/31/18
DUE DATE: 9/30/18

METER READING

	Previous Reading	Current Reading	Cons
Serial No	Date	Reading	Date
Canterwood	06/20/18	92258	08/22/18 95472 3214

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

CURRENT CHARGES

SEWER 44,745.99
CITY TAX 2,237.30

APPROVED

GL# 5515
Amount \$ 46,983.29

TOTAL CURRENT CHARGES 46983.29

BILL SUMMARY

PREVIOUS BALANCE	46688.92
PAYMENTS RECEIVED	46688.92
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	46983.29

TOTAL AMOUNT DUE 46983.29

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
8/31/18	9/30/18	46983.29
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
001836-000		
SERVICE PERIOD		\$
7/1/18 To 8/31/18		

▼ Please Make Check Payable To Name Below:

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

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