



"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

MAR 04 2021

SPECIAL MESSAGE

The city has suspended delinquent late fees and disconnects until further notice.

COVID-19: Visit www.cityofgigharbor.net for updates to the City's response & resources for residents.

Payment options include mail, over the phone 253-530-7030, via drop box or online at gigharborutilities.merchantransact.com

APPROVED

GL# 5515

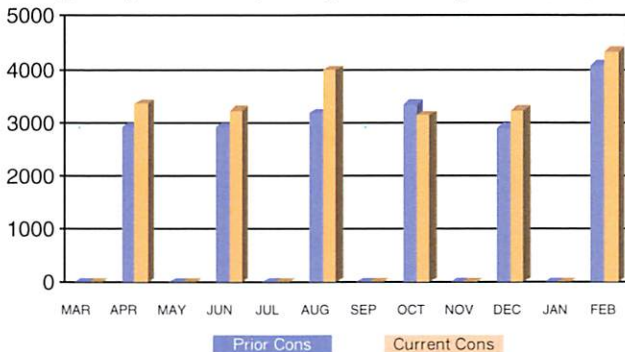
Amount \$ 60,040.81

Sign _____

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

USAGE HISTORY

Average daily use was 50,571.8 gal. Total usage was 3,236,596 gal.



ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM
SERVICE PERIOD: 1/1/21 to 2/28/21
BILLING DATE: 2/28/21
DUE DATE: 3/31/21

METER READING

| Previous Reading | | | Current Reading | | |
|------------------|----------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| E1202064 | 12/16/20 | 41853 | 02/18/21 | 46180 | 4327 |

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

CURRENT CHARGES

| | |
|----------|-----------|
| SEWER | 57,181.72 |
| CITY TAX | 2,859.09 |

TOTAL CURRENT CHARGES 60040.81

BILL SUMMARY

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 51361.63 |
| PAYMENTS RECEIVED | 51361.63 |
| ADJUSTMENTS | 0.00 |
| ADDITIONAL BILLING | 0.00 |
| CURRENT CHARGES | 60040.81 |
| TOTAL AMOUNT DUE | 60040.81 |



PLEASE DETACH AND RETURN THIS STUB



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This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D01306 1 AB 0.428 AUTO ALL FOR AADC 983



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

5 01335
 1 of 1
 1D 0.552
 1000

| SERVICE ADDRESS | | |
|------------------------|----------|------------------------------|
| CANTERWOOD STEP SYSTEM | | |
| BILLING DATE | DUE DATE | AMOUNT DUE |
| 2/28/21 | 3/31/21 | 60040.81 |
| ACCOUNT NUMBER | | PLEASE ENTER AMOUNT ENCLOSED |
| 001836-000 | | \$ |
| SERVICE PERIOD | | |
| 1/1/21 To 2/28/21 | | |

▼ Please Make Check Payable To Name Below:

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

