



"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

ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM
SERVICE PERIOD: 11/1/21 to 12/31/21
BILLING DATE: 12/31/21
DUE DATE: 1/31/22

SPECIAL MESSAGE

The city has suspended late fees & disconnects until further notice. We encourage regular payment of monthly charges as the balances will continue to accrue.

Pierce County Rental & Utility Assistance Program. Visit <https://www.piercecountywa.gov/7142/Rental-Assistance> or call 211 for more information.

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

APPROVED

CL# 5515
Amount \$50,286.48
Signature dr
Date 1/6/2022

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

METER READING

| Previous Reading | | | Current Reading | | |
|------------------|----------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| E1202064 | 10/26/21 | 59285 | 12/15/21 | 62360 | 3075 |

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

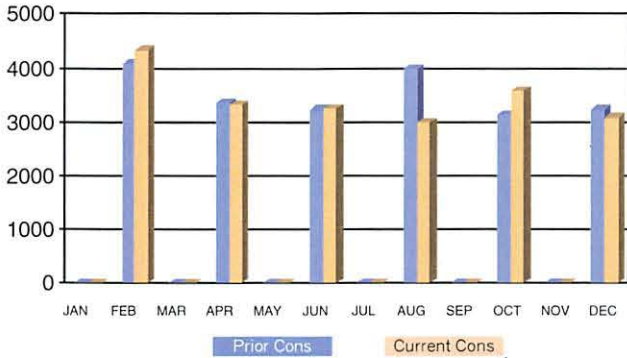
CURRENT CHARGES

SEWER 47,891.88
CITY TAX 2,394.60

TOTAL CURRENT CHARGES 50286.48

USAGE HISTORY

Average daily use was 46,002.0 gal. Total usage was 2,300,100 gal.



BILL SUMMARY

PREVIOUS BALANCE 54104.07
PAYMENTS RECEIVED 54104.07
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 50286.48
TOTAL AMOUNT DUE 50286.48

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 | | |
|------------------------|----------|------------------------------|
| CANTERWOOD STEP SYSTEM | | |
| BILLING DATE | DUE DATE | AMOUNT DUE |
| 12/31/21 | 1/31/22 | 50286.48 |
| ACCOUNT NUMBER | | PLEASE ENTER AMOUNT ENCLOSED |
| 001836-000 | | |
| SERVICE PERIOD | | \$ |
| 11/1/21 To 12/31/21 | | |

▼ Please Make Check Payable To Name Below:

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

1D01288 1 AB 0.428 AUTO ALL FOR AADC 983



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