



"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: 3/1/22 to 4/30/22  
BILLING DATE: 4/30/22  
DUE DATE: 5/31/22

SPECIAL MESSAGE

The 2021 Water Quality Report is available to view online at: <https://bit.ly/37eI9SP> Hard copy available upon request.

2022 Winter Averaging Rates are now in effect. Sewer charges may have increased or decreased depending upon winter water consumption.

Payment options include mail, over the phone 253-530-7030, via drop box or online at: [gigharborutilities.merchantransact.com](http://gigharborutilities.merchantransact.com)

APPROVED

GL# 5515  
Amount \$59,401.95  
Sign dr  
Date 5/3/2022

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         | 02/17/22 | 66605           | 04/25/22 | 70850   | 4245 E |

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

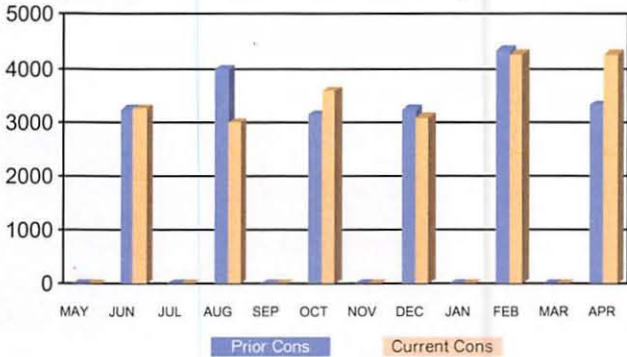
CURRENT CHARGES

SEWER 56,573.28  
CITY TAX 2,828.67

TOTAL CURRENT CHARGES 59401.95

USAGE HISTORY

Average daily use was 47,391.9 gal. Total usage was 3,175,260 gal.



BILL SUMMARY

PREVIOUS BALANCE 59401.95  
PAYMENTS RECEIVED 59401.95  
ADJUSTMENTS 0.00  
ADDITIONAL BILLING 0.00  
CURRENT CHARGES 59401.95  
TOTAL AMOUNT DUE 59401.95

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                   |
| 4/30/22                | 5/31/22  | 59401.95                     |
| ACCOUNT NUMBER         |          | PLEASE ENTER AMOUNT ENCLOSED |
| 001836-000             |          |                              |
| SERVICE PERIOD         |          | \$                           |
| 3/1/22 To 4/30/22      |          |                              |

Please Make Check Payable To Name Below:

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

1D01284 1 AB 0.428 AUTO ALL FOR AADC 983



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