



"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: 7/1/22 to 8/31/22
BILLING DATE: 8/31/22
DUE DATE: 9/30/22

SPECIAL MESSAGE

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

APPROVED

GL# 5515
Amount \$52,896.46
Sig. dr
Date 9/8/2022

METER READING

		Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
E1202064	06/24/22	73220	08/30/22	76630	3410

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

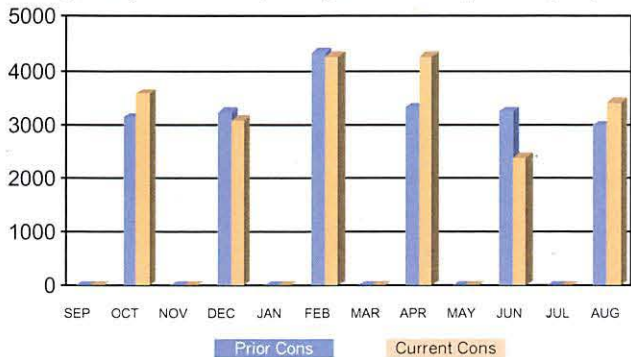
CURRENT CHARGES

SEWER 50,377.58
CITY TAX 2,518.88

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

USAGE HISTORY

Average daily use was 38,069.9 gal. Total usage was 2,550,680 gal.



TOTAL CURRENT CHARGES 52896.46

BILL SUMMARY

PREVIOUS BALANCE 44793.82
PAYMENTS RECEIVED 44793.82
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 52896.46

TOTAL AMOUNT DUE 52896.46

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
8/31/22	9/30/22	52896.46
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
001836-000		
SERVICE PERIOD		\$
7/1/22 To 8/31/22		

Please Make Check Payable To Name Below:

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

ELECTRONIC SERVICE REQUESTED

1D01289 1 AB 0.428 AUTO ALL FOR AADC 983



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