



"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: 11/1/22 to 12/31/22
BILLING DATE: 12/31/22
DUE DATE: 1/31/23

SPECIAL MESSAGE

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

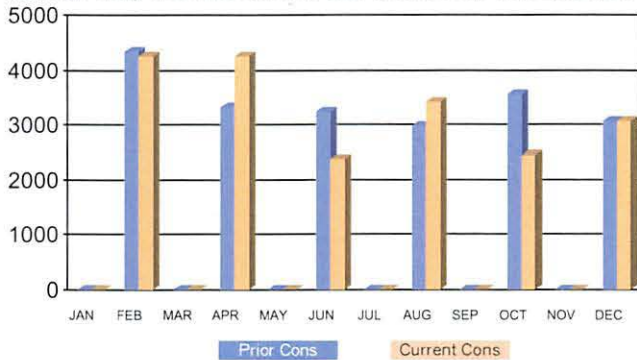
APPROVED

GL# 5515
Amount \$50,138.45
Sign dr
Date 1/10/2023

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

USAGE HISTORY

Average daily use was 38,098.1 gal. Total usage was 2,285,888 gal.



METER READING

Table with columns: Serial No, Date, Reading, Current Reading Date, Current Reading, Cons. Row 1: E1202064, 10/21/22, 79072, 12/20/22, 82128, 3056

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

CURRENT CHARGES

SEWER 47,750.90
CITY TAX 2,387.55

TOTAL CURRENT CHARGES 50138.45

BILL SUMMARY

PREVIOUS BALANCE 45354.77
PAYMENTS RECEIVED 45354.77
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 50138.45
TOTAL AMOUNT DUE 50138.45

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.

Table with columns: SERVICE ADDRESS, BILLING DATE, DUE DATE, AMOUNT DUE, ACCOUNT NUMBER, SERVICE PERIOD, PLEASE ENTER AMOUNT ENCLOSED.

Please Make Check Payable To Name Below:

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

ELECTRONIC SERVICE REQUESTED

1D01277 1 AB 0.428 AUTO ALL FOR AADC 983



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5 01303
1 of 1
10 0.6365
1100

