



"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

SPECIAL MESSAGE

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

Starting July 1, 2023 the city will resume late penalty charges, disconnection notices and liens. Please contact the billing office for more information 253-851-6157.

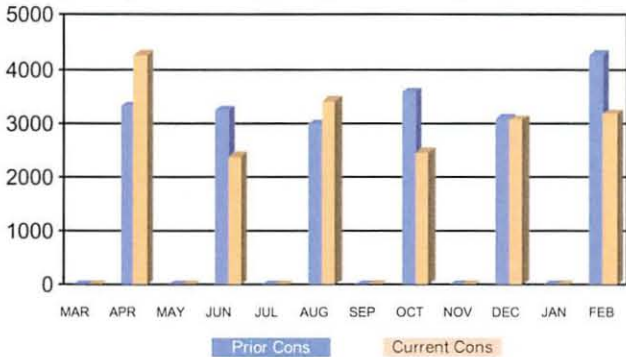
APPROVED

GL# 5515
Amount \$53,590.03
Sign dr
Date 3/6/2023

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

USAGE HISTORY

Average daily use was 42,368.9 gal. Total usage was 2,372,656 gal.



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.

ELECTRONIC SERVICE REQUESTED

1D01274 1 AB 0.428 AUTO ALL FOR AADC 983



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1 of 1
10 0.53
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ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM
SERVICE PERIOD: 1/1/23 to 2/28/23
BILLING DATE: 2/28/23
DUE DATE: 3/31/23

METER READING

Table with columns: Serial No, Date, Reading, Current Reading, Date, Reading, Cons. Row 1: E1202064, 12/20/22, 82128, 02/14/23, 85300, 3172

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

CURRENT CHARGES

SEWER 51,038.13
CITY TAX 2,551.90

TOTAL CURRENT CHARGES 53590.03

BILL SUMMARY

PREVIOUS BALANCE 50138.45
PAYMENTS RECEIVED 50138.45
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 53590.03
TOTAL AMOUNT DUE 53590.03

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

