



"THE MARITIME CITY"

CANTERWOOD STEP ASSOC  
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.

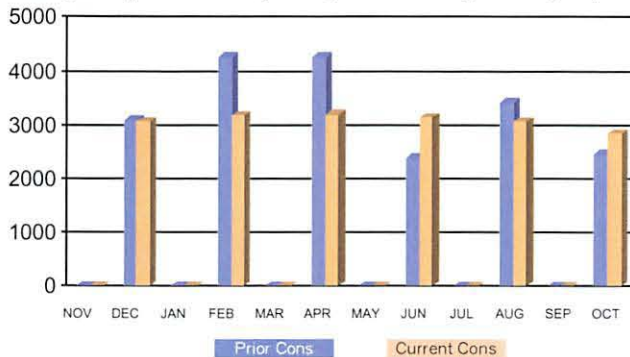
Please help keep storm drains clear. Residents can help by clearing debris away from the top and sides of grates in their neighborhoods.  
Residents wishing to report drainage issues or flooding problems along roadways in their neighborhoods should contact the city at (253) 851-8136.

**APPROVED**

GL# 5515  
Amount \$50,759.93  
Sign dr  
Date 11/6/2023

#### USAGE HISTORY

Average daily use was 37,085.1 gal. Total usage was 2,113,848 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

1001264 1 AB 0.428 AUTO ALL FOR AADC 983



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5 01290  
1 of 1  
10 0.53  
1000

#### ACCOUNT INFORMATION

ACCOUNT: 001836-000  
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM  
SERVICE PERIOD: 9/1/23 to 10/31/23  
BILLING DATE: 10/31/23  
DUE DATE: 11/30/23

#### METER READING

| Serial No | Date     | Reading | Date     | Reading | Cons |
|-----------|----------|---------|----------|---------|------|
| E1202064  | 08/23/23 | 94666   | 10/19/23 | 97492   | 2826 |

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

#### CURRENT CHARGES

SEWER 48,342.79  
CITY TAX 2,417.14

TOTAL CURRENT CHARGES 50759.93

#### BILL SUMMARY

PREVIOUS BALANCE 52608.49  
PAYMENTS RECEIVED 52608.49  
ADJUSTMENTS 0.00  
ADDITIONAL BILLING 0.00  
CURRENT CHARGES 50759.93

TOTAL AMOUNT DUE 50759.93

| SERVICE ADDRESS        |          |                                 |
|------------------------|----------|---------------------------------|
| CANTERWOOD STEP SYSTEM |          |                                 |
| BILLING DATE           | DUE DATE | AMOUNT DUE                      |
| 10/31/23               | 11/30/23 | 50759.93                        |
| ACCOUNT NUMBER         |          | PLEASE ENTER<br>AMOUNT ENCLOSED |
| 001836-000             |          |                                 |
| SERVICE PERIOD         |          | \$                              |
| 9/1/23 To 10/31/23     |          |                                 |

▼ Please Make Check Payable To Name Below:

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

