



"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

The city has suspended delinquent late fees and disconnects until further notice.

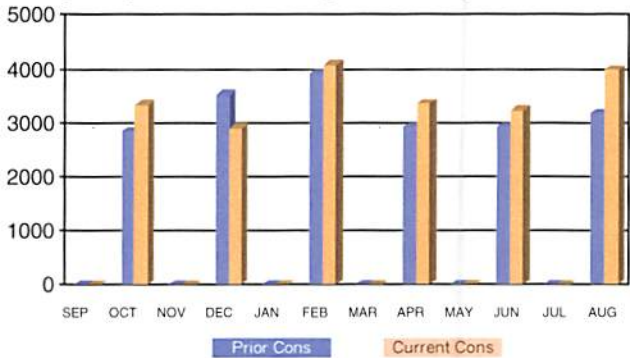
COVID-19: Visit www.cityofgigharbor.net for updates to the City's response & resources for residents. Sign up to receive an e-newsletter sent out weekly with community resources during the current outbreak.
www.gigharborguide.com/gig-blog

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

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

USAGE HISTORY

Average daily use was 43,047.9 gal. Total usage was 2,970,308 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

1D01293 1 AB 0.419 AUTO ALL FOR AADC 983



CANTERWOOD STEP ASSOC
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2702 E MAIN STE B
PUYALLUP WA 98372-7049

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1 of 1
1D 0.552
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ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM
SERVICE PERIOD: 7/1/20 to 8/31/20
BILLING DATE: 8/31/20
DUE DATE: 9/30/20

METER READING

Table with columns: Serial No, Date, Reading, Previous Reading, Current Reading, Cons. Row 1: E1202064, 06/16/20, 31542, 08/24/20, 35513, 3971

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

CURRENT CHARGES

SEWER 54,540.20
CITY TAX 2,727.01

RECEIVED
SEP 03 2020

Per _____

TOTAL CURRENT CHARGES 57267.21

BILL SUMMARY

PREVIOUS BALANCE 51369.42
PAYMENTS RECEIVED 51369.42
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 57267.21

TOTAL AMOUNT DUE 57267.21

APPROVED
5615
Amount 57267.21
Sign _____
Date _____

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



