

"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

ACCOUNT INFORMATION

001836-000 ACCOUNT: CANTERWOOD STEP SYSTEM

SERVICE ADDRESS: SERVICE PERIOD:

5/1/23 to 6/30/23

BILLING DATE:

6/30/23

DUE DATE:

7/31/23

SPECIAL MESSAGE

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

2023 Winter Averaging Rates are now in effect. Sewer charges may have increased or decreased depending upon winter water consumption.

Consumption is measured in 100 cubic foot increments. 100

METER READING

Previous Reading

Current Reading

Serial No. E1202064

Date 04/20/23

Reading 88480

Date Reading 06/22/23 91614

Cons 3134

cubic feet equals 748 gallons.

CURRENT CHARGES

online at: https://bit.ly/3WCGgo6 OR scan the QR code SEWER CITY TAX

50,742.11 2,537.10



The 2022 Water Quality Report is available to view

Amount

TOTAL CURRENT CHARGES

53279.21

USAGE HISTORY

Average daily use was 37,210.0 gal. Total usage was 2,344,232 gal. 5000 4000 3000 2000 1000

BILL SUMMARY

PREVIOUS BALANCE 53655.47 PAYMENTS RECEIVED 53655.47 **ADJUSTMENTS** 0.00 ADDITIONAL BILLING 0.00

CURRENT CHARGES

53279.21

53279.21

OCT NOV DEC JAN

Prior Cons

FEB MAR APR Current Cons

Date

TOTAL AMOUNT DUE

DATABAR FORM# 7006 - (11/17/15)

AUG SEP

0

JUL



"THE MARITIME CITY"

MAY

CITY OF GIG HARBOR

3510 GRANDVIEW ST GIG HARBOR, WA 98335 Billing Questions (253) 851-6157 Payments (253) 530-7030 www.cityofgigharbor.net

This stub ensures that your payment is processed accurately.

PLEASE DETACH AND RETURN THIS STUB

ELECTRONIC SERVICE REQUESTED

1D01280 1 AB 0.428 AUTO ALL FOR AADC 983

հիվիհերոՍՈւհոՍԱվիերդյլիՈրդՈւդՈւեդիլիի

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

5 01305 1 of 1 1 D 0.53 1000

SERVICE ADDRESS CANTERWOOD STEP SYSTEM DUE DATE BILLING DATE AMOUNT DUE 6/30/23 7/31/23 53279.21 **ACCOUNT NUMBER** PLEASE ENTER AMOUNT ENCLOSED 001836-000 SERVICE PERIOD 5/1/23 To 6/30/23

Please Make Check Payable To Name Below:

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

րդակիկնինինընիլիովինենիիիուկիրըիկոնինինին



