



**CITY OF GIG HARBOR**  
 3510 GRANDVIEW ST  
 GIG HARBOR, WA 98335  
 Billing Questions (253) 851-6157  
 Payments (253) 530-7030  
[www.cityofgigharbor.net](http://www.cityofgigharbor.net)

"THE MARITIME CITY"

CW DIV 12 STEP ASSN  
 C/O DIAMOND COMMUNITY MGMT  
 7512 STANICH LN STE 6  
 GIG HARBOR WA 98335-5111

**SPECIAL MESSAGE**

The city has suspended delinquent late fees and disconnects until 6 months after the City's Declaration of Emergency has been rescinded.

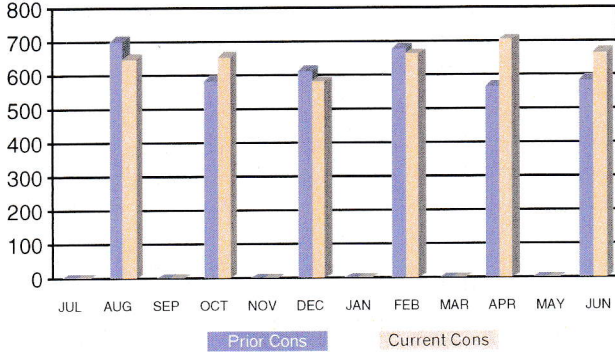
COVID-19: Visit [www.cityofgigharbor.net](http://www.cityofgigharbor.net) for updates to the City's response & resources for residents. Sign up to receive an e-newsletter sent out weekly with community resources during the current outbreak.  
[www.gigharborguide.com/gig-blog](http://www.gigharborguide.com/gig-blog)

Payment options include mail, over the phone 253-530-7030, via drop box or online at [gigharborutilities.merchantransact.com](http://gigharborutilities.merchantransact.com)

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

**USAGE HISTORY**

Average daily use was 8,922.6 gal. Total usage was 499,664 gal.



**ACCOUNT INFORMATION**

**ACCOUNT:** 004897-000  
**SERVICE ADDRESS:** BAKER WY DIV 12 SWR  
**SERVICE PERIOD:** 5/1/20 to 6/30/20  
**BILLING DATE:** 6/30/20  
**DUE DATE:** 7/31/20

JUN 30 2020

**METER READING**

| Previous Reading |          |         | Current Reading |         |      |
|------------------|----------|---------|-----------------|---------|------|
| Serial No        | Date     | Reading | Date            | Reading | Cons |
| 12345678ab       | 04/21/20 | 27368   | 06/16/20        | 28036   | 668  |

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

**CURRENT CHARGES**

|                 |           |
|-----------------|-----------|
| SEWER           | 10,919.60 |
| CITY TAX        | 545.98    |
| SEWER STATE TAX | 420.62    |

**TOTAL CURRENT CHARGES 11886.20**

**BILL SUMMARY**

|                    |          |
|--------------------|----------|
| PREVIOUS BALANCE   | 5710.31  |
| PAYMENTS RECEIVED  | 5710.31  |
| ADJUSTMENTS        | 0.00     |
| ADDITIONAL BILLING | 0.00     |
| CURRENT CHARGES    | 11886.20 |

**TOTAL AMOUNT DUE 11886.20**

PAID

