



"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

Payments (253) 530-7030

[www.gigharborwa.gov](http://www.gigharborwa.gov)

Pay Online

Scan Me

----



**SPECIAL MESSAGE**

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

Billing Questions? Call 253-851-6157

2024 Winter Averaging Rates are now in effect. Sewer charges may have increased or decreased depending upon winter water consumption.

The 2023 Water Quality Report is available to view online at: <https://bit.ly/3TTrPLg> OR scan the QR code

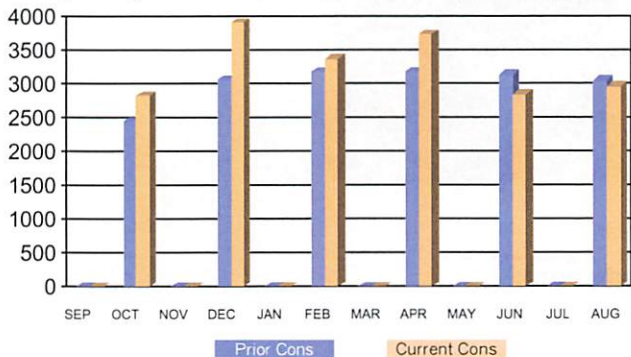


**APPROVED**

PL# 6515  
Amount \$51831.44  
Sign 136  
Date 9/3/24

**USAGE HISTORY**

Average daily use was 36,259.6 gal. Total usage was 2,211,836 gal.



DATABAR FORM #7006 - (6/28/24)



"THE MARITIME CITY"

PLEASE DETACH AND RETURN THIS STUB

**CITY OF GIG HARBOR**

3510 GRANDVIEW ST  
GIG HARBOR, WA 98335

Payments (253) 530-7030

[www.gigharborwa.gov](http://www.gigharborwa.gov)

Pay ONLINE! Scan Me ---->



This stub ensures that your payment is processed accurately.

**ELECTRONIC SERVICE REQUESTED**

1D01237 1 AB 0.534 AUTO ALL FOR AADC 983



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

6 01263  
1 of 1  
1D 0.7235  
1100

**ACCOUNT INFORMATION**

ACCOUNT: 001836-000  
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM  
SERVICE PERIOD: 7/1/24 to 8/31/24  
BILLING DATE: 8/31/24  
DUE DATE: 9/30/24

**METER READING**

Previous Reading			Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
E1202064	06/20/24	11368	08/20/24	14325	2957

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

**CURRENT CHARGES**

SEWER	49,363.28
CITY TAX	2,468.16

**TOTAL CURRENT CHARGES 51831.44**

**BILL SUMMARY**

PREVIOUS BALANCE	50931.70
PAYMENTS RECEIVED	50931.70
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	51831.44

**TOTAL AMOUNT DUE 51831.44**

**SERVICE ADDRESS**

CANTERWOOD STEP SYSTEM

BILLING DATE	DUE DATE	AMOUNT DUE
8/31/24	9/30/24	51831.44

**ACCOUNT NUMBER**

001836-000

**SERVICE PERIOD**

7/1/24 To 8/31/24

PLEASE ENTER  
AMOUNT ENCLOSED

\$

▼ Please Make Check Payable To Name Below:

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



# *We* are busy working for **YOU!**

To keep up with everything, we have a few

*Easy Ways*  
**TO STAY INFORMED**



SCAN HERE

Sign up for the weekly  
**GIG-A-BYTE**  
at

<https://mailchi.mp/d313ad846dad/the-gigabyte-newsletter>

Sign up for City  
**ALERTS**  
at

<https://www.gigharborwa.gov/list.aspx?Mode=Subscribe#newsFlash>



SCAN HERE



SCAN HERE

Sign up for the  
**AGENDA CALENDAR**  
at

<https://www.gigharborwa.gov/calendar.aspx>



**Learn how to scan a QR code here:**

<https://www.aarp.org/home-family/personal-technology/info-2023/scan-qr-codes.htmltext>