



"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.

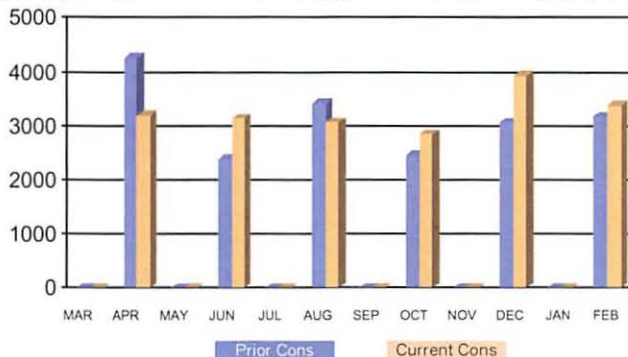
Residents wishing to report drainage issues or flooding problems along roadways in their neighborhoods should contact the city at (253) 851-8136.

APPROVED

GL# 5515
Amount \$55,201.40
Sign dr
Date 3/5/2024

USAGE HISTORY

Average daily use was 45,818.4 gal. Total usage was 2,520,012 gal.



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



PLEASE DETACH AND RETURN THIS STUB

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.

ELECTRONIC SERVICE REQUESTED

1D01241 1 AB 0.534 AUTO ALL FOR AADC 983



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

4 01267
1 of 1
1D 0.53
1000

ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM
SERVICE PERIOD: 1/1/24 to 2/29/24
BILLING DATE: 2/29/24
DUE DATE: 3/31/24

METER READING

Previous Reading			Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
E1202064	12/21/23	1410	02/14/24	4779	3369

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

CURRENT CHARGES

SEWER	52,572.76
CITY TAX	2,628.64

TOTAL CURRENT CHARGES 55201.40

BILL SUMMARY

PREVIOUS BALANCE	59683.76
PAYMENTS RECEIVED	59683.76
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	55201.40

TOTAL AMOUNT DUE 55201.40

SERVICE ADDRESS		
CANTERWOOD STEP SYSTEM		
BILLING DATE	DUE DATE	AMOUNT DUE
2/29/24	3/31/24	55201.40
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
001836-000		
SERVICE PERIOD		\$
1/1/24 To 2/29/24		

▼ Please Make Check Payable To Name Below:

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

