



"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

Pay Online
Scan Me



SPECIAL MESSAGE

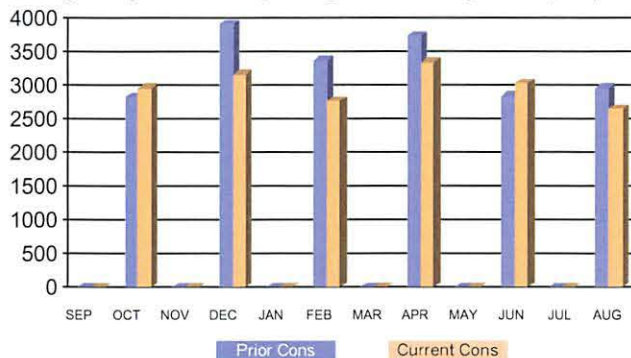
The City of Gig Harbor recently became aware that some banks and financial institutions have changed the way they process online bill-pay payments resulting rejected payments to our customers. If you use bill pay through your bank, please double-check that your bill-pay information matches exactly what appears on your utility bill. Be sure to enter the nine-digit account number, with all leading and trailing zeros and dashes (ex: 001234-000), and that your name matches the one shown on your bill so your payment can be properly credited to your account. Most customers have not been affected by this change. If you believe your payment may not have processed as it should have and need additional assistance, please reach out to us at (253) 853-8251 or (253) 530-7030.

The 2024 Water Quality Report is available to view online at: <https://bit.ly/3S4ZAc7> OR scan the QR code:



USAGE HISTORY

Average daily use was 34,749.2 gal. Total usage was 1,980,704 gal.



Prior Cons

Current Cons

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



PLEASE DETACH AND RETURN THIS STUB

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This stub ensures that your payment is processed accurately.

ELECTRONIC SERVICE REQUESTED

1D01210 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 01239
1 of 1
1D 0.53
1000

ACCOUNT INFORMATION

ACCOUNT: 001836-000
SERVICE ADDRESS: CANTERWOOD STEP SYSTEM
SERVICE PERIOD: 7/1/25 to 8/31/25
BILLING DATE: 8/31/25
DUE DATE: 9/30/25

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
E1202064	06/25/25	29584	08/21/25	32232	2648

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

CURRENT CHARGES

SEWER	49,781.08
CITY TAX	2,489.05

TOTAL CURRENT CHARGES

52270.13

BILL SUMMARY

PREVIOUS BALANCE	55591.89
PAYMENTS RECEIVED	55591.89
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	52270.13

TOTAL AMOUNT DUE

52270.13



SERVICE ADDRESS		
CANTERWOOD STEP SYSTEM		
BILLING DATE	DUE DATE	AMOUNT DUE
8/31/25	9/30/25	52270.13
ACCOUNT NUMBER		PLEASE ENTER AMOUNT ENCLOSED
001836-000		
SERVICE PERIOD		\$
7/1/25 To 8/31/25		

▼ Please Make Check Payable To Name Below:

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



