

BURTON WATER COMPANY
PO Box 1938
Vashon, WA 98070

(206) 463-0988

[REDACTED]
[REDACTED]
[REDACTED]

Account Number: 2150
Premise Number: 2150
Service Address:
[REDACTED]

Due Date: 1/2/2021

| Meter | Read Date | Last Read | Prev. Read | Usage |
|-------|------------|-----------|------------|-------|
| USED | 11/21/2020 | 30690 | 30040 | 650 |

| Charge Name | Amount |
|---------------------|----------------|
| USED | \$19.83 |
| BASE | \$68.00 |
| SURCHARG | \$2.60 |
| Balance Due: | \$90.43 |

Mail to PO Box, pay at Burton Store, or by credit card at
BurtonWater.com

To assure proper credit, please write your account number on your check.

Return This Portion with Payment

Account # 2150
Premise # 2150

[REDACTED]
[REDACTED]
[REDACTED]

Balance Due: \$90.43

After 1/2/2021 Please Pay \$92.24

DUPLICATE BILL

Mail to PO Box or pay at Burton Store

Make checks payable and mail to:
BURTON WATER COMPANY
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Vashon, WA 98070

BURTON WATER COMPANY
PO Box 1938
Vashon, WA 98070

(206) 463-0988

[REDACTED]
[REDACTED]
[REDACTED]

Account Number: 2151
Premise Number: 2151
Service Address:

[REDACTED]

Due Date: 1/2/2021

| Meter | Read Date | Last Read | Prev. Read | Usage |
|-------|-----------|-----------|------------|-------|
|-------|-----------|-----------|------------|-------|

| Charge Name | Amount |
|---------------------|----------------|
| Ready to Serve | \$68.00 |
| SURCHARG | \$2.60 |
| Balance Due: | \$70.60 |

Mail to PO Box, pay at Burton Store, or by credit card at
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Return This Portion with Payment

Account # 2151
Premise # 2151

[REDACTED]
[REDACTED]
[REDACTED]

| | |
|---------------------|--------------------|
| Balance Due: | \$70.60 |
| After 1/2/2021 | Please Pay \$70.65 |

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[REDACTED]
[REDACTED]
[REDACTED]

Account Number: 3040
Premise Number: 3040
Service Address:
[REDACTED]

Due Date: 1/2/2021

| Meter | Read Date | Last Read | Prev. Read | Usage |
|-------|------------|-----------|------------|-------|
| USED | 11/21/2020 | 61920 | 60590 | 1330 |

| Charge Name | Amount |
|---------------------|-----------------|
| USED | \$40.57 |
| BASE | \$113.56 |
| SURCHARG | \$2.60 |
| Balance Due: | \$156.73 |

Mail to PO Box, pay at Burton Store, or by credit card at
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Return This Portion with Payment

Account # 3040
Premise # 3040

[REDACTED]
[REDACTED]
[REDACTED]

Balance Due: \$156.73

After 1/2/2021 Please Pay \$159.92

DUPLICATE BILL

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[REDACTED]
[REDACTED]
[REDACTED]

Account Number: 1230
Premise Number: 1230
Service Address:

[REDACTED]

Due Date: 1/2/2021

| Meter | Read Date | Last Read | Prev. Read | Usage |
|-------|------------|-----------|------------|-------|
| USED | 11/20/2020 | 13990 | 13230 | 760 |

| Charge Name | Amount |
|---------------------|----------------|
| USED | \$23.18 |
| BASE | \$68.00 |
| SURCHARG | \$2.60 |
| Balance Due: | \$93.78 |

Mail to PO Box, pay at Burton Store, or by credit card at
BurtonWater.com

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Return This Portion with Payment

Account # 1230
Premise # 1230

[REDACTED]
[REDACTED]
[REDACTED]

| | |
|---------------------|--------------------|
| Balance Due: | \$93.78 |
| After 1/2/2021 | Please Pay \$95.66 |

DUPLICATE BILL

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