Upcoming Delivery Dates

October 2021 Friday 29

November 2021 Friday 12

December 2021 Friday 10



We Deliver!



Bottled Water * Filtration * Coffee

Enjoy change of tastes with the change of seasons! Whether you need a jolt of java or soothing herbal tea, our variety of K-Cup pods is sure to please. From coffees, teas, cocoa and cider, you'll find what you desire for the new season!

Customer Account#:923035421659147

Terry Griffin 4416 PRINCE EDWARD DR WICHITA FALLS, TX 76308

Invoice Date: Invoice #:

10-23-21 21659147 102321

Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
10-21-21		Previous Balance Payment - Credit Card - 023799 - Thank You Remaining Balance			0.00 -89.74 -89.74
10-01-21	T212743806013	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax		4 7.49 -2 6.00 4 6.00	-12.00

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

\$0.00 Write the complete account number on your check. Detach remittance and mail with payment in the e

Previous Bala





\$89.74





pe. To pay online go to www.water.com

\$89.74







923035421659147

\$0.00





Customer Account#: Due By:

Late Fees May Apply After: **Total Amount Due:**

\$0.00

Check here and see reverse for address and phone corrections.

> **Terry Griffin** 4416 PRINCE EDWARD DR WICHITA FALLS, TX 76308

\$

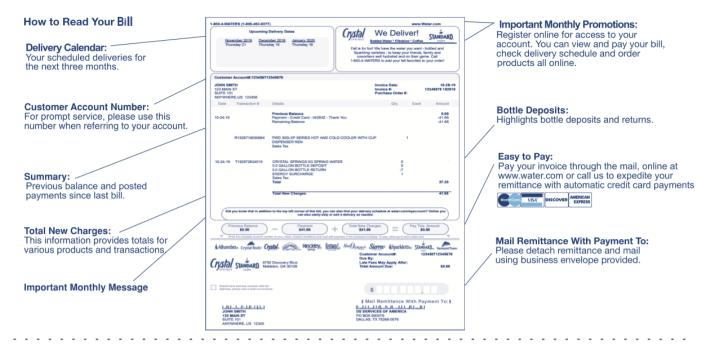
HaalalalaalallaaHaHaallaalalaaHalaaHa **SPARKLETTS & SIERRA SPRINGS** PO BOX 660579

DALLAS, TX 75266-0579

Customer Account#:923035421659147

Invoice #:21659147 102321

10-15-21			Qty.	Each	Amount
	T212883806018	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1	7.49	7.49
		COOL BEANS MEDIUIM ROAST K CUP POD 24 CT	1	12.99	12.99
		5.0 GALLON BOTTLE DEPOSIT	1	6.00	6.00
		DELIVERY FEE	1	7.95	7.95
		Sales Tax			0.00
		Total			34.43
	R2129419229853	BLACK HOT AND COLD COOLER RENTAL	1	4.99	4.99
		Sales Tax			0.41
		Total			5.40
0 04 04	02002000	DELIVERY FEE		7.05	7.05
J-∠1-21	82983008	DELIVERY FEE Sales Tax	1	7.95	7.95 0.00
		Total			7.95
		Total New Charges:			89.74
		Bottles On Hand: 5-Gal=6			
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Billing Rights Summary

In case of Errors or Questions About Your Bill:

If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet, at P.O. Box 660579, Dallas,TX 75266-0579. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. Your bill shall be deemed correct unless disputed within 60 days from receipt. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and complete account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amount of your bill that is not in question. While we investigate your questions, we cannot report you as delinquent or take any action to collect the amount you question.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

OPT OUT NOTICE: If you do not wish to participate in this check conversion program, please write to us on a separate sheet at: P.O. Box 660579, Dallas, TX 75266-0579.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms.

We appreciate your business.

As a food product, bottled water is subject to rules and regulations promulgated by the Federal Food and Drug Administration (FDA).

For futher information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

Please print only new address below and check the appropriate box on reverse side. Thank you.

Address Changes						
Mailing address only Mailing and deliv	ery address					
Name						
Address						
City	State		Zip Code			
()						
Phone Number	E-mail Addres	s				
Customer Account Number			Do Not Forget To:			
		/	Detach this remittance and return with your payment.			

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- Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.