

Upcoming Delivery Dates

Delivery Calendars are available for each of
your Ship-To Locations by accessing your self-
service account online at selfserve.water.com.


Hinckley
Springs

Bottled Water * Filtration * Coffee

It's time to go back to school! Hint Kids is available
for delivery for \$19.99 / 32pk for a limited time.
Perfectly flavored water with real fruit essences,
Hint Water makes keeping your kids hydrated easy!
Add to your order on water.com/myaccount.

Customer Account#:169217411631444

WBR ROOFING COMPANY, INC.
See Account Summary Details

Invoice Date: 09-28-23
Invoice #: 11631444 092823
Purchase Order #: See Details Below

Date	Transaction #	Details	Qt y.	Each	Amount
09-20-23		Previous Balance			37.78
		Payment - Thank You			-37.78
		Remaining Balance			0.00
		Products and Other Charges			
		Ship To Reference # 11631443			37.94
		Total Products and Other Charges			37.94
		Rental			
		Ship To Reference # 11631443			12.49
		Total Rental			12.49
		Summary continued on next page...			

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.

30356-P-0040

 Previous Balance
\$37.78

-

 Payment
\$37.78

+

 Total New Charges
\$50.43

=

 Pay This Amount
\$50.43

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com


Hinckley
Springs

 200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: 169217411631444
Due By: Upon Receipt
Late Fees May Apply After: 10-21-23
Total Amount Due: \$50.43

☐ Check here and see reverse for
address and phone corrections.

\$

Mail Remittance With Payment To:

 WBR ROOFING COMPANY, INC.
NANCY WORMLEY
25084 W OLD RAND RD
WAUCONDA, IL 60084

 HINCKLEY SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

021110 132114 01692174116314449 0005043 & 0005043 & 1

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How to Read Your Bill

Delivery Calendar:
Your scheduled deliveries for the next three months.

Customer Account Number:
For prompt service, please use this number when referring to your account.

Summary:
Previous balance and posted payments since last bill.

Total New Charges:
This information provides totals for various products and transactions.

Important Monthly Message

1-800-4-WATERS (1-800-482-6377) www.CrystalSprings.com

Upcoming Delivery Dates: March 2023 (Thursday 2), April 2023 (Thursday 27), May 2023 (Thursday 25)

Customer Account# 123456721234567

JOHN SMITH
123 MAIN STREET
SUITE 101
ANYWHERE, GA 12345

Invoice Date: 02-04-23
Invoice #: 21234567 830423
Purchase Order #: 1

Date	Description	Dr	Cr	Balance
02-02-23	Previous Balance			6.00
	Payment - Credit Card - 084003 - Thank You			-53.28
	Remaining Balance			6.00
02-02-23	1230332000118 CRYSTAL SPRINGS 50 SPRING WATER	5		
	5.0 GALLON BOTTLE DEPOSIT		3	
	5.0 GALLON BOTTLE RETURN		-3	
	DELIVERY FEE		1	
	Sales Tax			
2303317644795	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO	1		
	Sales Tax			
	Total			53.28
	Total New Charges:			53.28

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

Previous Balance: \$6.00 - Payments: \$53.28 = Total New Charges: \$53.28 Pay This Month: \$0.00

Crystal Springs 200 Eagles Landing Blvd Lakeland, FL 33850

Customer Account#: 123456721234567
Due By: Late Fees May Apply After: 02-04-23
Total Amount Due: \$0.00

Check here and use invoice for address and phone corrections.

Mail Remittance With Payment To: Crystal Springs, PO Box 660579, Dallas, TX 75266-0579

Important Monthly Promotions:

Register online for access to your account. You can view and pay your bill, check delivery schedule and order products all online.

Bottle Deposits:

Highlights bottle deposits and returns.

Easy to Pay:

Pay your invoice through the mail, online at www.water.com or call us to expedite your remittance with automatic credit card payments



Mail Remittance With Payment To:

Please detach remittance and mail using business envelope provided.

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 further 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 delivery address ☐

Name

Address

City

State

Zip Code

()

Phone Number

E-mail Address

Customer Account Number

Do Not Forget To:

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