**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.



Bottled Water \* Filtration \* Coffee

Are you prepared for a natural disaster?
Have your household ready for an emergency
by keeping a minimum of a three-day supply of
bottled water on hand. Stock 1-gallon of water
per person per day. Order your water today!

### Customer Account#:169217411631444

WBR ROOFING COMPANY, INC.

See Account Summary Details Invoice

Invoice Date: 08-31-23
Invoice #: 11631444 083123
Purchase Order #: See Details Below

Date	Transaction #	Details	Qt y.	Each	Amount
08-16-23		Previous Balance Payment - Thank You Remaining Balance			<b>57.42</b> -57.42 0.00
		Products and Other Charges Ship To Reference # 11631443 Total Products and Other Charges			25.29 <b>25.29</b>
		Rental Ship To Reference # 11631443 Total Rental			12.49 <b>12.49</b>
		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.

Previous Balance \$57.42 Payment \$57.42 + Total New Charges \$37.78

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

PRIMO WATER"



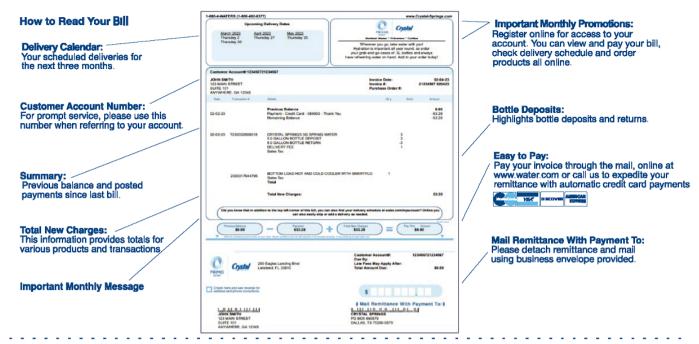
200 Eagles Landing Blvd Lakeland, FL 33810 Customer Account#: Due By: Late Fees May Apply After: Total Amount Due: 169217411631444 Upon Receipt 09-23-23 \$37.78

Check here and see reverse for address and phone corrections.



Deposits Ship To Reference # 11631443 Total Deposits  Total New Charges:  37.78	Date Détails		Qty.	Each	Amount
		Deposits Ship To Reference # 11631443 Total Deposits			0.00 <b>0.00</b>
		Total New Charges:			37.78

Date	Détails		Qty.	Each	Amount
		Ship-To Reference #11631443 ACCOUNTS PAYABLE WBR ROOFING COMPANY, INC. 25084 W OLD RAND RD WAUCONDA, IL 60084			
08-11-23	T232233100034	HINCKLEY SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	2 -2 2	12.49 6.00 6.00	24.98 -12.00 12.00 0.31 <b>25.29</b>
	Rec'd By:				
	R2322721056451	BOTTOM LOAD HOT AND COLD COOLER WITH SMARTFLO TOP LOAD H&C WHITE COOLER (UNIVERSAL) RENTAL	1	7.00 5.49	7.00 5.49
		Sales Tax Total			0.00 <b>12.49</b>
	Rec'd By:				
		Total for Location			37.78
				35	
				-	
					P.
				-27	



## **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 delivery address			
Name				
Address				
City		State	Zip Code	
( )				
Phone Number	ne Number E-mail Address			
Customer Account Numbe			Do Not Forget To:	
		/	Detach this remittance and return with your payment.	

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