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.



We Deliver!



Bottled Water * Filtration * Coffee

Springtime is the time to stock up on bottled water. Get ready to get back outside with 24-pack cases of bottled water. Add to your next delivery: water.com/selfserve Or, call 1-800-4-WATERS

| C | Account#:42377758675354 |
|----------|-------------------------|
| Customer | ACCOUNT#:423///300/3334 |

RPI Invoice Date: 03-04-19 Invoice #: 8675354 030419 See Account Summary Details Purchase Order #: See Details Below

Date Transaction # Details Qty. Fach **Amount Previous Balance** 3,980.17 02-08-19 Payment - Thank You -1,040.72 02-18-19 Payment - Thank You -1,731.67 Remaining Balance 1,207.78 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 \$3,980.17

Payment \$2,772.39

Total New Charges \$509.27

Due By:

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

Pay This Amount

\$1,717.05



30356-P-0034















Customer Account#:

Total Amount Due:

Late Fees May Apply After:





03-27-19 \$1,717.05



6750 Discovery Blvd. Mableton, GA 30126

> Check here and see reverse if paying by credit card.





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Check here and see reverse for

address and phone corrections.

3325 S 116 ST SUIT 161 TUKWILA, WA 98168

HaalalalaalallaaHaHaalalalaaHalaaHa **CRYSTAL SPRINGS** PO BOX 660579 DALLAS, TX 75266-0579

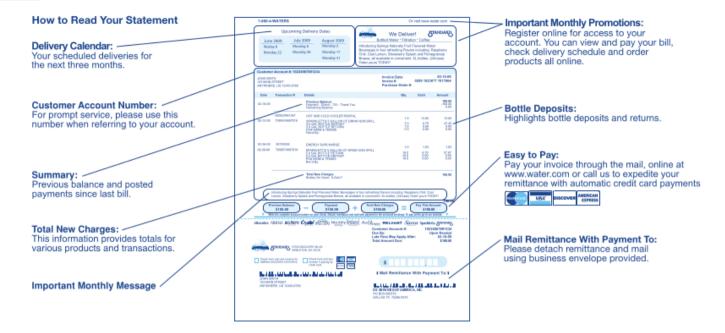
| Date Détails | | Qty. | Each | Amount |
|--------------|--|------|------|-----------------------------------|
| | Products and Other Charges Ship To Reference # 8675343 Ship To Reference # 18391320 Total Products and Other Charges | | | 4.97 270.92 275.89 |
| | Rental Ship To Reference # 8675343 Ship To Reference # 18391320 Total Rental | | | 17.60 257.78 275.38 |
| | Deposits Ship To Reference # 8675343 Ship To Reference # 18391320 Total Deposits | | | -18.00 -24.00 -42.00 |
| | Total New Charges: Bottles On Hand: 5-Gal=56 | | | 509.27 |
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| WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total Rec'd By: 1 | Date | Détails | | Qty. | Each | Amount |
|--|----------|----------------|--|------|--------------|--------------------------------------|
| 3311 S 120TH PL STE 160 TUKWILA, WA 98168 R1904214527322 BLACK HOT AND COLD COOLER RENTAL WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total Rec'd By: 02-14-19 T190455116018 ENERGY SURCHARGE 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: 02-28-19 T190595116074 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: Total for Location Bottles On Hand: 5-Gal=10 | | | SUZY JOHNSON RPI | | | |
| WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total Rec'd By: 1 4.97 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: 2-28-19 T190595116074 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: 1 6.00 -1 6.00 -1 7 6.00 -1 7 6.00 -1 7 6.00 -1 7 6.00 -1 8 6.00 | | | | | | |
| 1 4.97 5.0 GALLON BOTTLE RETURN 5.0 GALL | | R1904214527322 | WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax | | 8.00 8.00 | 8.00 8.00 1.60 17.60 |
| 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: 02-28-19 T190595116074 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: Total for Location Bottles On Hand: 5-Gal=10 | | Rec'd By: | | | | |
| Rec'd By: 102-28-19 T190595116074 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: Total for Location Bottles On Hand: 5-Gal=10 | 02-14-19 | T190455116018 | 5.0 GALLON BOTTLE RETURN Sales Tax | | | 4.97 -12.00 0.00 |
| D2-28-19 T190595116074 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: Total for Location Bottles On Hand: 5-Gal=10 | | 1 6 10 | Total | | | -7.03 |
| Sales Tax Total Rec'd By: Total for Location Bottles On Hand: 5-Gal=10 | | Rec'd By: | | | | |
| Total for Location Bottles On Hand: 5-Gal=10 | 02-28-19 | T190595116074 | Sales Tax | -1 | 6.00 | -6.00 0.00 -6.00 |
| Bottles On Hand: 5-Gal=10 | | Rec'd By: | | | | |
| | | | | 1 | | 4.57 |
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Customer Account#:42377758675354

| Date | Détails | | Qty. | Each | Amount |
|---------|-------------------|--|--------------------------------|--|--|
| | | Ship-To Reference #18391320 ACCOUNT PAYABLE RPI | | | |
| | | 3325 S 116TH ST STE 161 TUKWILA, WA 98168 | | | |
| | R1904214512633 | WHITE ROOM TEMP AND COLD COOLER RENTAL WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total | 1 1 | 7.99 7.99 | 7.99 7.99 1.60 17.58 |
| | Rec'd By: | | | | |
| | R190433270711 | FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE | 1 1 1 | 34.99 | 34.99 INCL INCL |
| | N. E. G. M. | Sales Tax Total | | | 3.50 38.49 |
| | | | | | |
| | Rec'd By: | | | | |
| | R190436819105 | FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total | 1 1 1 | 26.95 | 26.95 INCL INCL 2.70 29.65 |
| | Rec'd By: | | | , | |
| | D.100.100.070.700 | FILTRATION OVOTEN DENTAL | 34 | 0.4.00 | 04.00 |
| | R190433270709 | FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total | 1 1 1 1 | 34.99 | 34.99 INCL INCL 3.50 38.49 |
| | Rec'd By: | | | | |
| | | | | 200 | |
| | R190446819106 | FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE COUNTER TOP FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total | 1 1 1 | 26.95 | 26.95 INCL INCL 2.70 29.65 |
| | Rec'd By: | | | | |
| | R190455799256 | FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X2 BLACK PWD 300 WITH CUP | 1 1 | 40.99 | 40.99 INCL |
| | | DISPENSER FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total | 1 | | INCL 4.10 45.09 |
| | Rec'd By: | | | | |
| 2-15-19 | T190465123012 | CRYSTAL SPRINGS 5G DISTILLED WATER CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total | 1 22 1 22 -27 1 | 10.99 10.49 6.00 6.00 6.00 4.97 | 10.99 230.78 6.00 132.00 -162.00 4.97 24.18 246.92 |

| Date | Détails | | Qty. | Each | Amount |
|------|----------------|--|-------------|--------------|---|
| | Rec'd By: | | | | |
| | R190596819103 | FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 BLACK COUNTER TOP FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total | 1 1 1 | 37.50 | 37.50 INCL INCL 3.75 41.25 |
| | Rec'd By: | | | | |
| | R1906214512633 | BLACK HOT AND COLD COOLER RENTAL WHITE HOT AND COLD COOLER RENTAL Sales Tax Total | 1 1 | 7.99 7.99 | 7.99 7.99 1.60 17.58 |
| - | Rec'd By: | | | | |
| | | Total for Location Bottles On Hand: 5-Gal=46 | | | 504.70 |
| | | ****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-492-8377. If payment has been sent, we Thank You! **** | | | |
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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" In you pay by check, it will be converted into an "Electronic Funds fransfer" (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 or credit card information below and check the appropriate box on reverse side. Thank you.

| Credit Card Payment | Address Changes | | |
|--|------------------------|--|-----------|
| Bill my credit card. Please check one. | Mailing address only [| Mailing and delivery | address 🗌 |
| Charge to my: VISA American Express Discover | Name | | |
| Credit Card Number | Address | | |
| Expiration Date | City | State | Zip Code |
| - Aprilation Date | Phone Number | E-mail Address | |
| Phone Number | Customer Account Nur | mber | |
| Signature (must match name on account) | | | |
| | Do Not F | orget To: | |
| | / 5 | to all the contract of the con | 141 |

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