Upcoming Delivery Dates

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



We Deliver!



Bottled Water * Filtration * Coffee

From moms to grads, it is all about getting together. Guests enjoy a variety of beverages. So, take that chore off your to-do list and put it on ours. To order a variety of beverages, go to water.com/selfserve or call 1-800-4-WATERS.

Customor	Account#:42377758675354
Customer	ACCOUNT#:423///200723334

RPI Invoice Date: 05-04-19 8675354 050419 Invoice #: See Account Summary Details Purchase Order #: See Details Below

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance Payment Remaining Balance			-193.26 0.00 -193.26
		Products and Other Charges Ship To Reference # 8675343 Ship To Reference # 18391320 Total Products and Other Charges			5.54 1,589.69 1,595.23

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 \$-193.26

\$0.00

Payment

Total New Charges \$2,014.61

Due By:

Pay This Amount \$1,821.35 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

30356-P-0034

Alhambra® Crystal Rock® Crystal®





6750 Discovery Blvd. Mableton, GA 30126











Total Amount Due:

Late Fees May Apply After:





Upon Receipt 05-27-19 \$1,821.35

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



<u> Սվահահոս</u>հեհետհոհոհո account PAYABLE

3325 S 116 ST SUIT 161 TUKWILA, WA 98168

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

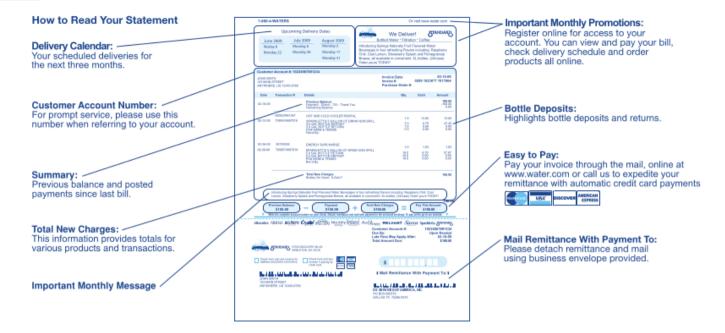
Rental Ship To Reference # 8675343 Ship To Reference # 18391320 Total Rental Deposits Ship To Reference # 8675343 Ship To Reference # 8675343 Ship To Reference # 8675343 Ship To Reference # 18391320 Total Deposits 150.00 Total Deposits Bottles On Hand: 5-Gal=91	Date Détails		Qty.	Each	Amount
Ship To Reference # 8675343 Ship To Reference # 18391320 Total Deposits 144.00 Total New Charges: Bottles On Hand: 5-Gal=91		Rental Ship To Reference # 8675343 Ship To Reference # 18391320 Total Rental			257.78
		Ship To Reference # 8675343 Ship To Reference # 18391320			150.00
		Total New Charges: Bottles On Hand: 5-Gal=91			2,014.61
					j

Date	Détails		Qty.	Each	Amount
		Ship-To Reference #8675343 SUZY JOHNSON RPI 3311 S 120TH PL STE 160 TUKWILA, WA 98168			
	R1910114527322	BLACK HOT AND COLD COOLER RENTAL WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1 1	8.00 8.00	8.00 8.00 1.60 17.60
	Rec'd By:				
04-25-19	T191155116004	5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax	-1 1	6.00 5.54	-6.00 5.54 0.00
		Total			-0.46
	Rec'd By:				
		Total for Location Bottles On Hand: 5-Gal=8			17.14
			.,	7	
				F4.	
				3	Sales of the sales
			100	-27	

Date	Détails		Qty.	Each	Amount
		Ship-To Reference #18391320 SUZY JOHNSON RPI			
		3325 S 116TH ST STE 161 TUKWILA, WA 98168			
	R1910114512633	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:				
	R191023270711	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE	1 1 1	34.99	34.99 INCL INCL
		Sales Tax Total			3.50 38.49
		iotai			30.43
	Rec'd By:				
04-12-19	T191025123009	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	4 41 4 41 -45 1	10.99 10.49 6.00 6.00 6.00 5.54	43.96 430.09 24.00 246.00 -270.00 5.54 47.41 527.00
	Rec'd By:		die	7	
	R191023270709	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	34.99	34.99 INCL INCL 3.50 38.49
	Rec'd By:			-3- W	
	Reca by.			-2	
	R191026819105	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE	1 1	26.95	26.95 INCL
		FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1		INCL 2.70 29.65
	Rec'd By:				
	R191036819106	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:				
	R191045799256	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	1		INCL 4.10

Customer Account#:42377758675354

Date	Détails		Qty.	Each	Amount
	Rec'd By:				
04-16-19	T191065123053	WHITE HOT AND COLD COOLER Installed Serial #6/23/16 WHITE HOT AND COLD COOLER Removed Serial #6/23/16 Sales Tax Total	1 -1	0.00 0.00	0.00 0.00 0.00 0.00
	Rec'd By:				
04-26-19	T191165124003	CRYSTAL SPRINGS 5G DRINKING WATER CRYSTAL SPRINGS 5G DISTILLED WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE DEPOSIT Sales Tax	58 2 -35 2 58	10.49 10.99 6.00 6.00 6.00	608.42 21.98 -210.00 12.00 348.00 63.04
		Total			843.44
	Rec'd By:				
	R191206819103	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:	and the same of th			
	R1912314512633	BLACK HOT AND COLD COOLER RENTAL WHITE HOT AND COLD COOLER RENTAL Sales Tax Total	1	7.99 7.99	7.99 7.99 1.60 17.58
	Rec'd By:		MIN.		
05-03-19	T191235124016	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	32 -32 32	10.49 6.00 6.00	335.68 -192.00 192.00 33.57 369.25
	Rec'd By:				
		Total for Location Bottles On Hand: 5-Gal=83			1,997.47
		Due to rising market costs on replacement components, your system rental rate is now reflecting a slight increase. Should you need more information, please contact us at 800-626-6838. We appreciate the opportunity to serve you and thank you for your continued business.			



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.