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

Cheers to keeping hydrated this summer! From July 4th to National Picnic Month, you never want to be unprepared for get-togethers. Stock up on water and a variety of other summer favorites. To order, visit water.com/selfserve or call 1-800-4-WATERS.

Customor	Account#-42277758675254	

RPI Invoice Date: 07-04-19 8675354 070419 Invoice #: See Account Summary Details

Purchase Order #: See Details Below

Date	Transaction #	Details	Qty.	Each	Amount
07-01-19		Previous Balance Payment - Thank You Remaining Balance			1,943.80 -1,943.80 0.00
		Products and Other Charges Ship To Reference # 8675343 Ship To Reference # 18391320 Total Products and Other Charges			0.00 468.27 468.27
		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 \$1,943.80

Payment \$1,943.80 **Total New Charges** \$725.40

Pay This Amount \$725.40

Alhambra® Crystal Rock® Crystal®









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



6750 Discovery Blvd. Mableton, GA 30126 Customer Account#: Due By:

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

42377758675354 **Upon Receipt** 07-27-19 \$725.40

Check here and see reverse for address and phone corrections. Check here and see reverse if paying by credit card.





الطباط الطاطال الساطاطال account PAYABLE

3325 S 116 ST SUIT 161 TUKWILA, WA 98168

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

Date	Détails		Qty.	Each	Amount
		Rental Ship To Reference # 8675343 Ship To Reference # 18391320 Total Rental			17.60 227.53 245.13
		Deposits Ship To Reference # 8675343 Ship To Reference # 18391320 Total Deposits			0.00 12.00 12.00
		Total New Charges: Bottles On Hand: 5-Gal=92			725.40

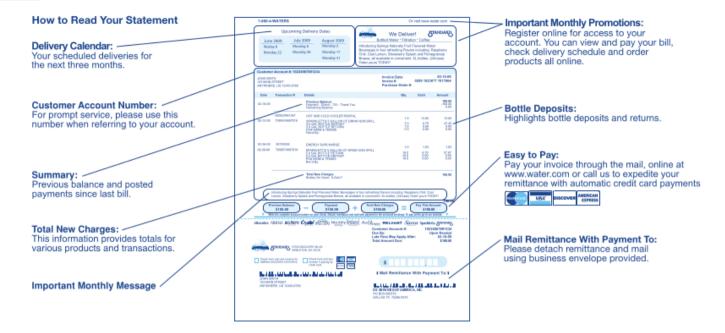
Date Détails	3	Qty.	Each	Amount
R191621	Ship-To Reference #8675343 SUZY JOHNSON RPI 3311 S 120TH PL STE 160 TUKWILA, WA 98168 6297365 BLACK HOT AND COLD COOLER RENTAL WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1 1	8.00 8.00	8.00 8.00 1.60 17.60
Rec'd By	:			
	Total for Location Bottles On Hand: 5-Gal=7			17.60

Customer Account#:42377758675354

Date	Détails		Qty.	Each	Amount
		Ship-To Reference #18391320 SUZY JOHNSON RPI 3325 S 116TH ST STE 161 TUKWILA, WA 98168			
06-06-19	T191575124004	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE Sales Tax Total	19 -19 19 1	10.49 6.00 6.00 5.61	199.31 -114.00 114.00 5.61 19.93 224.85
	Rec'd By:				
	R1916214512633	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	7.99	7.99
		WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1	7.99	7.99 1.60 17.58
	Rec'd By:				
	R191633270711	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	36.99	36.99 INCL INCL 3.70 40.69
	Rec'd By:		7.54		
	R191636819105	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	28.95	28.95 INCL INCL 2.90 31.85
	Rec'd By:				
				-	
	R191633270709	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	36.99	36.99 INCL INCL 3.70 40.69
					10100
	Rec'd By:				
	R191646819106	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 WHITE COUNTER TOP FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	28.95	28.95 INCL INCL 2.90 31.85
	Rec'd By:				
06-14-19	T191655124016	CRYSTAL SPRINGS 5G DISTILLED WATER CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	2 19 19 -19 -2	10.99 10.49 6.00 6.00 6.00	21.98 199.31 114.00 -114.00 12.00 22.13 255.42

Customer Account#:42377758675354

	Détails		Qty.	Each	Amount
	Rec'd By:				
	R191655799256	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X2 BLACK PWD 300 WITH CUP	1 1	42.99	42.99 INCL
		DISPENSER	ı		INCL
		FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE	1		INCL
		Sales Tax Total			4.30 47.29
		iotai			47.29
	Rec'd By:				
00.04.40	T40475005000	FILTRATION COOLED US C. VA WILLIE Datas and Correct MEASTERS	4	0.00	0.00
06-24-19	T191756885002	FILTRATION COOLER H&C X1 WHITE Removed Serial #5455555 FILTRATION COOLER H&C X1 WHITE Removed Serial #07-22-09	-1 -1	0.00	0.00 0.00
		FILTRATION COOLER H&C X1 WHITE Removed Serial #07-22-09	-1	0.00	0.00
		FILTRATION COOLER H&C X1 BLACK COUNTER TOP Removed	-1	0.00	0.00
		Serial #101211 FILTRATION COOLER H&C X1 WHITE COUNTER TOP Removed	-1	0.00	0.00
		Serial #07292009	-,	0.00	0.00
		FILTRATION COOLER H&C X2 BLACK PWD 300 WITH CUP	-1	0.00	0.00
		DISPENSER Removed Serial #CT FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Removed	-1	0.00	0.00
		Serial #-4144512	-1	0.00	0.00
		FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Removed	-1	0.00	0.00
		Serial #ev1 FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Removed	-1	0.00	0.00
		Serial #ev2			
		FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Removed Serial #369856	-1	0.00	0.00
		FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Removed	-1	0.00	0.00
		Serial #3659			
		FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Removed	-1	0.00	0.00
		Serial #ev3 Sales Tax		-3	0.00
		Total		. 2	0.00
		The state of the s		-	
	Rec'd By:			-	
	R1918414512633	BLACK HOT AND COLD COOLER RENTAL	1	7.99	7.99
		WHITE HOT AND COLD COOLER RENTAL	1	7.99	7.99
		Sales Tax Total			1.60 17.58
		iotai			17.30
	Rec'd By:			100	
	Nec a by.				
		Total for Location			707.80
		Bottles On Hand: 5-Gal=85			707.00



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.