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

It's grill-out season. From holidays like Father's Day to spontaneous get-togethers, you'll need a variety of beverages on hand. We've got you covered. To order, go to water.com/selfserve or call 1-800-4-WATERS.

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

RPI **Invoice Date:** 06-04-19 8675354 060419 Invoice #: See Account Summary Details See Details Below Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
05-30-19		Previous Balance Payment - Thank You Remaining Balance			1,821.35 -1,821.35 0.00
		Products and Other Charges Ship To Reference # 8675343 Ship To Reference # 18391320 Total Products and Other Charges			5.57 1,655.65 1,661.22
		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 \$1,821.35

Payment \$1,821.35

Total New Charges \$1,943.80

Pay This Amount \$1,943.80

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** 06-27-19 \$1,943.80

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





<u> Մոհահահեսին Առևսինակա</u> 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			17.60 270.98 288.58
		Deposits Ship To Reference # 8675343 Ship To Reference # 18391320 Total Deposits			-6.00 0.00 -6.00
		Total New Charges: Bottles On Hand: 5-Gal=90			1,943.80

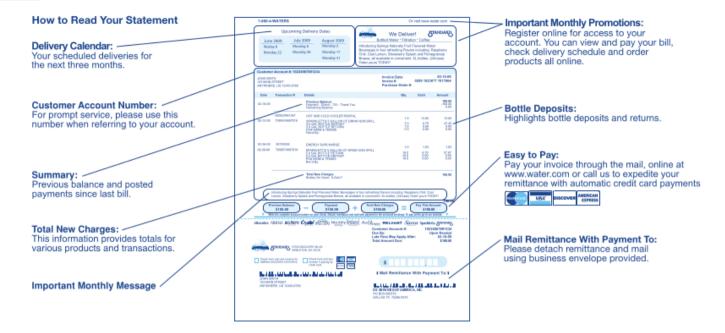
Date	Détails		Qty.	Each	Amount
		Ship-To Reference #8675343 SUZY JOHNSON RPI			
		3311 S 120TH PL STE 160 TUKWILA, WA 98168			
05-09-19	T191295131012	ENERGY SURCHARGE 5.0 GALLON BOTTLE RETURN Sales Tax Total	1 -1	5.57 6.00	5.57 -6.00 0.00 -0.43
	Rec'd By:				
	R1913114527322	BLACK HOT AND COLD COOLER RENTAL WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1 1	8.00 8.00	8.00 8.00 1.60
		Total			17.60
	Rec'd By:				
		Total for Location Bottles On Hand: 5-Gal=7			17.17
		Bottles Off Fland. 3-Gal=7			
			15	25	
			is de	3	
				-3	
				-57	

Customer Account#:42377758675354

Date	Détails		Qty.	Each	Amount
		Ship-To Reference #18391320 SUZY JOHNSON RPI			
		3325 S 116TH ST STE 161 TUKWILA, WA 98168			
05-10-19	T191305124002	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE Sales Tax Total	40 -40 40 1	10.49 6.00 6.00 5.57	419.60 -240.00 240.00 5.57 41.96 467.13
	Rec'd By:				
	R1913114512633	WHITE ROOM TEMP AND COLD COOLER RENTAL WHITE ROOM TEMP AND COLD COOLER RENTAL	1	7.99 7.99	7.99 7.99
		Sales Tax Total	'	7.00	1.60 17.58
	Rec'd By:				
	R191323270711	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:			8.	
	R191323270709	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:			SEH	
	R191326819105	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:				
	R191336819106	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:				
	R191345799256	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X2 BLACK PWD 300 WITH CUP DISPENSER FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	42.99	42.99 INCL INCL 4.30 47.29
	Rec'd By:				

Customer Account#:42377758675354

Date	Détails		Qty.	Each	Amount
05-16-19	T191365124007	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	36 -36 36	10.49 6.00 6.00	377.64 -216.00 216.00 37.76 415.40
	Rec'd By:				
05-23-19	T191435124001	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	12 -12 12	10.49 6.00 6.00	125.88 -72.00 72.00 12.59 138.47
	Rec'd By:				
05-24-19	T191445124024	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax Total	22 22 22 -22	10.49 6.00 6.00	230.78 132.00 -132.00 23.08 253.86
	Rec'd By:				
	R191516819103	FILTRATION SYSTEM RENTAL FILTRATION COOLER H&C X1 BLACK COUNTER TOP FILTRATION SYSTEM SINGLE CARTRIDGE EVERPURE Sales Tax Total	1 1 1	39.50	39.50 INCL INCL 3.95 43.45
	Rec'd By:			1	
05-31-19	T191515124019	CRYSTAL SPRINGS 5G DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	33 -33 33	10.49 6.00 6.00	346.17 -198.00 198.00 34.62 380.79
				-27	7
	Rec'd By:				
	R1915414512633	BLACK HOT AND COLD COOLER RENTAL WHITE HOT AND COLD COOLER RENTAL Sales Tax	1 1	7.99 7.99	7.99 7.99 1.60
	Rec'd By:	Total			17.58
		Total for Location Bottles On Hand: 5-Gal=83			1,926.63



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	

© 2014 DS Services of America, Inc. All rights reserved

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