

Upcoming Delivery Dates

<u>February 2015</u>	<u>March 2015</u>	<u>April 2015</u>
Friday 6	Friday 6	Friday 3
Friday 20	Friday 20	Friday 17

Sparkletts We Deliver! STANDARD

Bottled Water * Filtration * Coffee

New Year = Less Stress. Streamline your life when you sign up for paperless billing from DS Services. It's just one more way to manage your monthly bills with total online account management and payments you can initiate from home or the office! Visit our website for more info.

Customer Account#: 580926512632243

PIMA COUNTY
 130 W CONGRESS ST
 11TH FLOOR ATTN JENNIFER ECKSTROM
 TUCSON, AZ 85701

Invoice Date: 01-30-15
Invoice #: 12632243 013015
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			88.71
		Payment			0.00
		Remaining Balance			88.71
	R1502311081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN	1	0.00	0.00
		Sales Tax			0.00
		Total			0.00

Rec'd by:

Ready to streamline your life? View your delivery schedule and account history, manage your payment options, pay your bill and much more with your own online account at water.com/myaccount.

30356-P-0034

Previous Balance
\$88.71

-

Payment
\$0.00

+

Total New Charges
\$36.15

=

Pay This Amount
\$124.86



6750 Discovery Blvd.
 Mableton, GA 30126

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 02-22-15
Total Amount Due: \$124.86

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
 PO BOX 660579
 DALLAS, TX 75266-0579

PIMA COUNTY
JENNIFER ECKSTROM
 130 W CONGRESS ST
 11TH FLOOR ATTN JENNIFER ECKSTROM
 TUCSON, AZ 85701

Date	Details	Qty.	Each	Amount
01-23-15	T150233852038 SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE Sales Tax Total	1 1 1	INCLUDED 0.00 2.91	VALUE PLAN 0.00 2.91 0.00 2.91
01-28-15	1502805700490 BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1	21.49	21.49 1.75 23.24
01-28-15	29828472 LATE CHARGE Sales Tax Total	1	10.00	10.00 0.00 10.00
Total New Charges Bottles On Hand: 5-Gal=5				36.15
<p>****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****</p>				

How to Read Your Statement

Delivery Calendar:
Your scheduled deliveries for the next three months.

Customer Account Number:
For prompt service, please use this number when referring to your account.

Summary:
Previous balance and posted payments since last bill.

Total New Charges:
This information provides totals for various products and transactions.

Important Monthly Message

Important Monthly Promotions:
Register online for access to your account. You can view and pay your bill, check delivery schedule and order products all online.

Bottle Deposits:
Highlights bottle deposits and returns.

Easy to Pay:
Pay your invoice through the mail, online at www.water.com or call us to expedite your remittance with automatic credit card payments

Mail Remittance With Payment To:
Please detach remittance and mail using business envelope provided.

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 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

Bill my credit card. Please check one.
Charge to my: VISA American Express
 MasterCard Discover

Credit Card Number

Expiration Date

() _____
Phone Number

Signature (must match name on account)

Address Changes

Mailing address only Mailing and delivery address

Name _____

Address _____

City _____ State _____ Zip Code _____

Phone Number _____ E-mail Address _____

Customer Account Number

Do Not Forget To:

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