

Upcoming Delivery Dates

May	June	July
Friday, 30	Friday, 13 Friday, 27	Friday, 11 Friday, 25

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Get grab n' go convenience with .5L individual bottles of water. No matter the activity, it's perfect size for your busy schedule--whether slipping in a quick workout, taking a walk around the block, eating lunch outside or just looking for quick refreshment. Stock up on individual bottles today!

Customer Account #: 580926512632243

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

Invoice Date: 05-23-14
Invoice #: 12632243 052314
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			52.70
		Payment			0.00
		Remaining Balance			52.70
05-02-14	T141223852008	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Total	1.0 1.0 -1.0 1.0	INCLUDED 0.00 0.00 3.18	VALUE PLAN 0.00 0.00 3.18 3.18
05-16-14	R1413611081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
05-16-14	T141363852045	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Total	1.0 1.0 -1.0	INCLUDED 0.00 0.00	VALUE PLAN 0.00 0.00 0.00
05-21-14	1414105700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	21.49	21.49 1.75 23.24
05-21-14	28208701	LATE CHARGE Total	1.0	10.00	10.00 10.00
		Total New Charges Bottles On Hand: 5-Gal=4			36.42

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at

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.

Previous Balance \$52.70	+	Payment \$0.00	=	Total New Charges \$36.42	=	Pay This Amount \$89.12
------------------------------------	---	--------------------------	---	-------------------------------------	---	-----------------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

Alhambra ATHENA BELMONT *Crystal* (DEEPROCK) Hinckley Kentwood *Mouth* Olympia RELYANT Sierra Sparkletts STANDARD



* 5 8 0 9 2 6 5 1 2 6 3 2 2 4 3 *

6750 DISCOVERY BLVD.
MAPLETON, GA 30126

Sparkletts STANDARD

A T1140523_BT10-1321-000000119

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 06-15-14
Total Amount Due: \$89.12

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000661 000000119



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

Mail Remittance With Payment To:

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

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

1-800-4-WATERS Or visit www.water.com

Upcoming Delivery Dates		
June 2009 Monday 9 Monday 22	July 2009 Monday 6 Monday 20	August 2009 Monday 3 Monday 17 Monday 31

We Deliver! Bottled Water • Fountain Coffee • Introducing Springs Naturally Flavored Water Beverages in four refreshing flavors including Raspberry Chai, Citrus Lemon, Strawberry Splash and Pomegranate Branza. All available in convenient 5L bottles. (24/case) Order yours TODAY!

Customer Account #: 10234567891234
JOHN SMITH
123 MAIN STREET
ANYWHERE, UT 123456789

Invoice Date: 03-15-09
Invoice #: 0289 1023877 1817664
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
02-15-09		Previous Balance			100.00
		Payment			-100.00
		Remaining Balance			0.00
02-12-09	09023481267	HOT AND COLD COOLER RENTAL	1.0	13.00	13.00
	100634887016	SPARKLETT'S 5 GALLON OF DRINK NON SPILL	1.0	6.25	6.25
		5.0 GAL BOTTLE RETURN	-5.0	0.00	-5.00
		5.0 GAL BOTTLE RETURN FOR SODA & TONIC	-5.0	0.00	-5.00
02-28-09	3873050	ENERGY SURCHARGE	1.0	1.00	1.00
02-26-09	100634887016	SPARKLETT'S 5 GALLON OF DRINK NON SPILL	1.0	8.75	8.75
		5.0 GAL BOTTLE RETURN	-5.0	0.00	-5.00
		5.0 GAL BOTTLE RETURN FOR SODA & TONIC	-5.0	0.00	-5.00
		Total New Charges			100.00

Introducing Springs Naturally Flavored Water Beverages in four refreshing flavors including Raspberry Chai, Citrus Lemon, Strawberry Splash and Pomegranate Branza. All available in convenient 5L bottles. (24/case) Order yours TODAY!

Previous Balance: \$100.00
Payment: \$100.00
Total New Charges: \$100.00
Pay This Amount: \$100.00

With the complete account number on your check. Search database and ask with payment in the enclosed envelope. To pay online go to our website.

Member: ALLIANCE BANK, Capital One, HSBC, KeyBank, SunTrust, Wells Fargo, BNY Mellon, Citicorp, Discover, American Express, Discover, American Express

Customer Account #: 10234567891234
Due By: Upon Receipt
Late Fees May Apply After: 03-15-09
Total Amount Due: \$100.00

Check here and ask member to address any (970) 676-0000
Check here and ask member to address any (970) 676-0000

Mail Remittance With Payment To: DS WATERS OF AMERICA, INC. P.O. Box 660579, DALLAS TX 75266-0579

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 Waters 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

American Express CID
Found on front of card

Visa/MasterCard/Discover CVV2
Found after account number on back of card

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.

Date	Details	Qty.	Each	Amount
water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****				

