

Upcoming Delivery Dates

<u>April</u>	<u>May</u>	<u>June</u>
Friday, 3	Friday, 1	Friday, 12
Friday, 17	Friday, 15	Friday, 26
	Friday, 29	

Sparkletts.

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Get a jump on spring with some cool and delicious beverage options available for home & office. Add Crystal Light, Arizona Tea & Arnold Palmer powdered drink mixes to your next delivery & get a FREE .5 liter 24-pk of bottled water. A great way to welcome in spring! Expires March 27, 2015.

Customer Account #: 580926512632243

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

Invoice Date: 03-27-15
Invoice #: 12632243 032715
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			25.99
		Payment			0.00
		Remaining Balance			25.99
03-06-15	T150653852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	2.47	2.47
		Total			2.47
03-20-15	T150793852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		Total			0.00
03-20-15	R1507911081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			0.00
03-25-15	1508405700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLs	1.0	21.49	21.49
		Sales Tax			1.75
		Total			23.24
		Total New Charges			25.71
		Bottles On Hand: 5-Gal=5			

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 \$25.99	Payment \$0.00	Total New Charges \$25.71	Pay This Amount \$51.70
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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 Crystal PROCE Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



* 580926512632243 *

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1150327_BT10-2164-000000648

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 04-19-15
Total Amount Due: \$51.70

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

002164 000000648



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 8 Monday 22	July 2009 Monday 6 Monday 20	August 2009 Monday 3 Monday 17 Monday 31

We Deliver!

Introducing Springs Naturally Fruit Flavored Water! Beverages in four refreshing flavors including: Raspberry Chai, Cool Lemon, Strawberry Splash and Pomegranate Bruschetta. All available in convenient 3L bottles. (40oz) Order yours TODAY!

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.

Customer Account #: 1023486789234

JOHN SMITH
123 MAIN STREET
ANYWHERE, US 75266-0579

Invoice Date: 02-15-09
Invoice #: 8209 1023877 1017684
Purchase Order #: _____

Date	Transaction #	Details	Qty	Each	Amount
02-15-09		Previous Balance			188.00
		Payment - Check 133, Thank You			-150.00
		Remaining Balance			38.00
02-12-09	09023486789	HOT AND COLD FOOD (1) 18L BOTTLE	1.0	13.05	13.05
	10943486708	SPRINGS NATURALLY GARDEN OF EDEN 18L BOTTLE	1.0	6.75	6.75
		3.0 GAL BOTTLE DEPOSIT	1.0	0.00	0.00
		3.0 GAL BOTTLE RETURN	1.0	0.00	0.00
		FOR TONER & TENDR	1.0	0.00	0.00
		Rec'd By:			
02-26-09	38239959	ENERGY SURVIVOR	1.0	1.83	1.83
02-26-09	1090714667036	SPRINGS NATURALLY COOL LEMON 18L BOTTLE	10.0	6.75	67.50
		3.0 GAL BOTTLE DEPOSIT	10.0	0.00	0.00
		FOR TONER & TENDR	10.0	0.00	0.00
		Rec'd By:			
		Total New Charges			100.00
		Bottle Deposits (12.00)			12.00

Previous Balance \$100.00

Payment \$100.00

Total New Charges \$100.00

Pay This Amount \$100.00

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

Accepted by:

Customer Account #: 1023486789234
Due By: Upon Receipt
Late Fees May Apply After: 03-15-09
Total Amount Due: \$100.00

Mail Remittance With Payment To:

DS SERVICES OF AMERICA, INC.
P.O. BOX 660579
DALLAS, TX 75266-0579

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.