

Upcoming Delivery Dates

September 2020 October 2020 November 2020
 Wednesday 30 Wednesday 28 Wednesday 25



We Deliver!

Bottled Water * Filtration * Coffee



Football season is upon us! Don't forget your on-the-go hydration. Stock up now on 24-packs of .5-liter bottles - starting at \$5.99. They're just the right size at just the right price. Go to water.com/myaccount to add on-the-go bottles to your order.

Customer Account#:444526617906049

RAZOR PLANET
 227 WELLS AVE S
 RENTON, WA 98057

Invoice Date: 09-11-20
Invoice #: 17906049 091120
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-19-20		Previous Balance			20.89
		Payment - Thank You			-20.89
		Remaining Balance			0.00
	R2023717372734	FLAVIA C200 BREWER RENTAL	1	10.00	10.00
		Sales Tax			1.00
					11.00

Rec'd By:

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.

30356-P-0034

Previous Balance
\$20.89



Payment
\$20.89



Total New Charges
\$-13.22



Pay This Amount
\$13.22 CR

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



6750 Discovery Blvd.
 Mableton, GA 30126

Customer Account#: 444526617906049
Due By: Send No Payment
Late Fees May Apply After:
Total Amount Due: \$0.00

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:

RAZOR PLANET
Daryl Bakke
 330 SW 43RD ST
 PMBK 575
 RENTON, WA 98057

CRYSTAL SPRINGS
 PO BOX 660579
 DALLAS, TX 75266-0579

Date	Détails	Qty.	Each	Amount
R2023717380044	EVEREST BLACK HOT AND COLD COOLER WITH CUP DISPENSER RENTAL Sales Tax Total	1	8.99	8.99 9.89
08-26-20	729613370	-1	8.99	-8.99 -9.89
08-27-20	T202405112017	-5	6.00	-30.00
	EVEREST GRAY HOT AND COLD COOLER WITH CUP	-1	0.00	0.00
	DISPENSER Removed Serial #092612			
	ENERGY SURCHARGE	1	5.78	5.78
	Sales Tax			0.00
	Total			-24.22
Total New Charges:				-13.22
*** You have a credit balance. No payment is due at this time. ***				

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.