

# 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.

## Variable Energy Surcharge:

This surcharge is based on the monthly U.S. Average On-Road Diesel Price as published by the U.S. Department of Energy, Energy Information Administration. This charge will appear as a separate line item on each statement invoice.

## Total New Charges:

This information provides totals for various products and transactions.

## Important Monthly Message

**800-4-WATERS**
Or visit [water.com/myaccount](http://water.com/myaccount)

Upcoming Delivery Dates:

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

**We Deliver**  
Bottled Water • Filtration • Coffee

**Customer Account #:** 10234567891234

JOHN SMITH  
123 MAIN STREET  
ANYWHERE, US 12345-6789

**Invoice Date:** 02-15-2015  
**Invoice #:** 0209 1023877 1017664  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
<b>Previous Balance</b>					<b>100.00</b>
02-18-15		Payment - Check - 733 - Thank You			-100.00
		Remaining Balance			0.00
	090623461267	HOT AND COLD COOLER RENTAL	1.0	13.05	13.05
02-12-15	T090534687018	SPARKLETTS 5 GALLON DRINK NON SPILL	7.0	6.75	42.75
		5.0 GAL BOTTLE DEPOSIT	7.0	0.00	0.00
		5.0 GAL BOTTLE RETURN	-7.0	0.00	0.00
		PO# SWIM & TENNIS			
		Rec'd By:			
02-26-15	38739359	ENERGY SURCHARGE	1.0	1.83	1.83
02-26-15	T090534687018	SPARKLETTS 5 GALLON DRINK NON SPILL	10.0	6.75	37.87
		5.0 GAL BOTTLE RETURN	-10.0	0.00	0.00
		5.0 GAL BOTTLE DEPOSIT	10.0	0.00	0.00
		PO# SWIM & TENNIS			
		REC'D BY			
<b>Total New Charges</b>					<b>100.00</b>
Bottles on Hand: 5-Gal=7					

Previous Balance \$100.00	-	Payment \$100.00	+	Total New Charges \$100.00	=	Pay This Amount \$100.00
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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 our website.

**Customer Account #:** 10234567891234  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 03-10-15  
**Total Amount Due:** \$100.00

**Sparkletts** 6750 DISCOVERY BLVD.  
MABLETON, GA 30126

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

|||||

JOHN SMITH  
123 MAIN STREET  
ANYWHERE, US 12345-6789

**Mail Remittance With Payment To:**

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

## Important Monthly Promotions:

Register online for access to view the latest monthly promotions.

## Bottle Deposits:

Highlights bottle deposits and returns.

## Easy to Pay:

Pay your invoice by mail, online at [water.com/mywater](http://water.com/mywater) or call us at 800.4.WATERS to expedite your remittance with automatic credit card payments.

## Due Date

## Late Fee Notice

## Mail Remittance With Payment:

Please detach remittance and mail using the envelope provided.