

Dear Diamond Springs customer,

Welcome to Crystal Springs[®] bottled water delivery service. Effective June 12, 2023, we will be your new beverage provider. Our goal during this transition is to ensure you understand all of the changes and added benefits available to you.

What You Can Expect

- **Continued great products and service:** You will continue to receive Diamond Springs bottled water products, the same great-tasting bottled water from the same source at Camp Holly Springs.
- **Delivery schedule and person:** Your delivery day and delivery frequency may change, and a new delivery person may be assigned to your route. To view your new delivery schedule, go to crystal-springs.com and create your online account.
- **Invoices:** Our invoices are aligned with our delivery cycle, so you will receive one invoice every 28 days. We've included an example of a Crystal Springs invoice to help you understand the format of our bills. Note that a fee for mailing paper invoices, a delivery fee and a late charge may apply.
- **Paperless billing:** Go green and save money! If you sign up to receive electronic invoices, it will help you avoid the fee charged for processing, handling and mailing paper invoices. We waive this fee for the first 90 days to give you time to sign up and avoid this charge.
- **MyWater+ app:** Download the MyWater+ app to conveniently pay your bill, manage your deliveries and add products to your order.
- **Payment methods:** To simplify your billing routine, sign up for AutoPay using ACH, a debit or credit card to set up recurring payments. You can also pay your bill by mail, online, using the MyWater+ app or by calling us at 800-765-5906.
- Account number: You will receive a new customer account number. This number can be found in the top right corner of this letter, your welcome email or your Crystal Springs invoice. Please reference this number when setting up your online account or communicating with our Customer Care team.

Convenience, Dependability & Great Customer Care

Beginning June 12, 2023, you can learn more about this transition by visiting water.com/diamond-springs or contacting Customer Care at **800-765-5906** between 8 am and 9 pm ET, Monday through Friday, and 9 am to 6 pm ET on Saturday.

Our entire team is committed to your satisfaction. We appreciate your business and look forward to getting to know you.

Sincerely,

Tom Harrington

Tom Harrington CEO of Primo Water Corporation

Total New Charges: See totals for various products and transactions.		Like many delivery companies, we will apply a charge per delivery to help cover the cost of delivering products to your home or office.	See your previous balance and payments posted since your last invoice. Delivery Fee:	Summary:	For prompt service, please reference the last eight digits of your account number.	View your scheduled deliveries for the next three months.	How to Read Your Invoice
Auhambra: cryoare.ce Option: Option: Production: Option: Optio	Previous Balance Pay ment Total New Charges Pay This Amount \$215.64 \$215.64 \$277.35 Pay This Amount V Write the complete a scount number on your clock-better tremitians candinal with payment in the endoared envelope. To pay online, go to our website.		08-24-22 T202377261033 CRYSTAL SPRINGS 5 GAL DRINK NON SPILL 5.0 GALLON BOTTLE DEPOSIT 0.6 ALLON BOTTLE RETURN DELWERY FEE Sales Tax	Date Transaction # Details Previous Balance 09-10-22 Previous Balance Denvious Data Card - 07849P - Thank You Denvious Data Card - 07849P - Thank You	Customer Account #: 102343[67891234] JOHN SMITH 123 MANN STREET ANYWHERE, US 12345-6789	Upcoming Delivery Dates: <u>September October November</u> Monday 21 Monday 19 Monday 16	800-4-WATERS
Model/wageen Second Presidence Cuctomer Account #: 1034567591234 Due By: 1034567591234 Late Fess May Apply After: 1012-22 Total Amount Due: 5277.35 Mail Remittance With Payment To: 1 Induklukluklukluklukluklukluklukluklukluklu	+ Total New Charges Pay This Amount S277.35 Pay This Amount S277.35 S277.35 Pay Online. go to our website.		10 6.75 10 0.05 -9 0.00 1 12.99	Oty, Each Amount 215.64 -215.64	Invoice Date: 09-12-2022 Invoice #: 0209 1023877 1017664 Purchase Order #:	Fall is for fun! We have the water you want – bottled and sparking varieties – to keep your friends, family and coworkers well hydrated and on their game.	Or visit crystal-springs.com/myaccount
Due Date Late Fee Notice New Remittance Address Paperless Billing: Sign up for paperless billing and receive your invoices electronically.	or call us at 800-765-5906.	Easy to Pay: Pay your invoice by mail, online at crystal-springs.com/myaccount	Bottle Deposits: View your bottle deposits and returns.			Promotions: Register online to view our latest monthly promotions.	