

PR 12*24415

Upcoming Delivery Dates

February

Friday, 10
Friday, 24

March

Friday, 9
Friday, 23

April

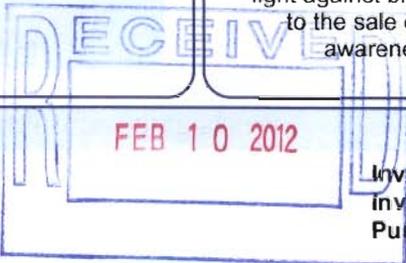
Friday, 6
Friday, 20



We Deliver!

Bottled Water • Filtration • Coffee

Every time you purchase Athena bottled water, you join the fight against breast cancer. A minimum of \$1 million related to the sale of Athena will go to support breast cancer awareness, education, and research by 2014.



Customer Account #: 23405984019288

ACCOUNT PAYABLE
PIMA COUNTY SUPERVISORS
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332

Invoice Date: 02-01-12
Invoice #: 4019288 020112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			40.25
		Payment			0.00
		Remaining Balance			40.25
01-13-12	T120133852043	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK	1.0	7.99	7.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			1.39
		Rec'd By: Not Available or Refused			
01-27-12	T120273852041	SPARKLETTS .5LT CRYSTAL FRESH DRINKING WATER 24 PK	1.0	7.99	7.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE RETURN	-1.0	5.00	-5.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		Sales Tax			1.06
		Rec'd By: Not Available or Refused			
	R120312009783	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.59
		Total New Charges			36.32
		Bottles On Hand: 5-Gal=7			

****A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ****

Managing your account is now at your fingertips. Take advantage of many time-saving options available on water.com. Save paper when you sign up for eInvoice, order additional products, check your next delivery, pay your bill and much more. Log on today!

Previous Balance	Payment	Total New Charges	Pay This Amount
\$40.25	\$0.00	\$36.32	\$76.57

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



23405984019288
6750 DISCOVERY BLVD.
MAPLETON, GA 30126

A
T1120201_BT10-1949-00000545
Customer Account #: 23405984019288
Due By: Upon Receipt
Total Amount Due: \$76.57

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000975 000000545



PIMA COUNTY SUPERVISORS
ACCOUNT PAYABLE
11TH FLOOR/ATTN: ANN DAY
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1332



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 403628
ATLANTA GA 30384-3628