

Upcoming Delivery Dates

May	June	July
Friday, 4	Friday, 1	Friday, 13
Friday, 18	Friday, 15	Friday, 27
	Friday, 29	

PR 12 * 31864



We Deliver!

Bottled Water • Filtration • Coffee

Enjoy premium coffee and tea brands at your home or office. With the addition of Standard Coffee to our service options, customers can benefit from a complete beverage program from one delivery source. Learn more at water.com

Customer Account #: 23392144016515

DISTRICT 3
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 05-01-12
Invoice #: 4016515 050112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
04-06-12	P22584403	Previous Balance Payment - Check - 22584403 - Thank You Remaining Balance			42.48 -11.18 31.30
04-06-12	T120973852039	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 -1.0 1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.37
	R121042005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.56
04-20-12	T121113852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 -1.0 1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.37
Total New Charges Bottles On Hand: 5-Gal=7					15.65

****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 \$42.48	-	Payment \$11.18	+	Total New Charges \$15.65	=	Pay This Amount \$46.95
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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.SierraSprings.com

Alhambra ATHENA BELMONT Crystal DEEPROCK Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

23392144016515

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1120501_BT10-640-000001284

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: \$46.95

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

000640 000001284

PIMA COUNTY BOARD OF SUPERVIS
DISTRICT 3
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

\$

Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579