CVS 0001662 PR 13-X26265

1-800-4-WATERS (1-800-492-8377) www.Sparkletts.com

Upcoming Delivery Dates

January	February	March
Friday, 25	Friday, 8 Friday, 22	Friday, 8 Friday, 22

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

We are doubling our commitment to the cause! Athena announces a minimum contribution of $2 million to support breast cancer care, awareness, research and education by 2014. Support the cause by adding a case of Athena to your order today!

Customer Account # 576434412513403

JOSH BROWN
PIMA COUNTY BOARD OF SUP DISTRICT
130 W CONGRESS ST
11 FLOOR
TUCSON, AZ 85701

Invoice Date: 01-13-13
Invoice #: 12513403 011313
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**0.00**
		Payment			0.00
		Remaining Balance			0.00
01-11-13	T130113852005	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	INCLUDED	VALUE PLAN
		CUP PLASTIC FLAT 9 OZ SPARKLETTS 50 CT	2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	3.0	0.00	0.00
		EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.18	3.18
		Rec'd By: Not Available or Refused			
01-11-13	1301105428870	5.0 GALLON BOTTLE DEPOSIT	3.0	5.00	15.00
		BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.96
	R130119903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total New Charges			**41.63**
		Bottles On Hand: 5-Gal=3			

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!

30256-P-0037

Previous Balance	Payment	Total New Charges	Pay This Amount
$0.00	$0 00	$41.63	$41 63

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

Alhambra ATHENA BELMONT Crystal DEEPROCK Hinckley Springs Kellwood Nestlé Waters RELYANT Sierra Sparkletts STANDARD

576434412513403

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI130113_BT10-3514-000000002

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 02-05-13
Total Amount Due: $41.63

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.

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003514 000000002

PIMA COUNTY BOARD OF SUP DISTRICT
JOSH BROWN
130 W CONGRESS ST
11 FLOOR
TUCSON, AZ 85701

Mail Remittance With Payment To:

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

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