

PR 13 - 28108

Upcoming Delivery Dates

March

Friday, 22

April

Friday, 5
Friday, 19

May

Friday, 3
Friday, 17
Friday, 31

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: 03-10-13
Invoice #: 12513403 031013
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			68.26
		Payment			0.00
		Remaining Balance			68.26
02-22-13	T130533852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.14	3.14
03-08-13	25574488	LATE CHARGE	1.0	10.00	10.00
03-08-13	T130673852004	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
	R130679903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
03-08-13	1306705428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLs	1.0	21.49	21.49
		Sales Tax			1.96
Total New Charges					36.59
Bottles On Hand: 5-Gal=3					

It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit water.com/mywater to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

Previous Balance
\$68.26

Payment
\$0.00

Total New Charges
\$36.59

Pay This Amount
\$104.85

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* (DEEP ROCK) Hinkle Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



576434412513403

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 04-02-13
Total Amount Due: \$104.85

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003191 00000005



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