

**Upcoming Delivery Dates**

April	May	June
Friday, 19	Friday, 3 Friday, 17 Friday, 31	Friday, 14 Friday, 28

**Sparkletts**

**We Deliver!**

**STANDARD**

**Bottled Water • Filtration • Coffee**

Fight breast cancer with every bottle.  
Buy two cases of Athena bottled water, get one free!  
\$7.99 per case (24/case). Offer ends 5/31/13.  
Customer subject to CA CRV or applicable state  
bottle deposit on all cases.

**Customer Account #: 576434412513403**

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

**Invoice Date:** 04-07-13  
**Invoice #:** 12513403 040713  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>104.85</b>
03-19-13	P22686724	Payment - Check - 22686724 - Thank You			-41.63
03-25-13	P22688358	Payment - Check - 22688358 - Thank You			-26.63
		Remaining Balance			36.59
03-22-13	T130813852030	5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	INCLUDED	VALUE PLAN
		CUP PLASTIC FLAT 9 OZ SPARKLETTS 50 CT	2.0	2.99	5.98
		5.0 GALLON BOTTLE DEPOSIT	3.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.11	3.11
		Sales Tax			0.56
04-05-13	1309505428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.96
04-05-13	T130953852039	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	.0	INCLUDED	VALUE PLAN
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	7.49	14.98
		CUP PLASTIC FLAT 9 OZ SPARKLETTS 50 CT	3.0	2.99	8.97
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	0.00	0.00
		Sales Tax			2.18
R130959903859		EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
<b>Total New Charges</b>					<b>59.23</b>
Bottles On Hand: 5-Gal=4					

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](http://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.

30356-P-0037

Previous Balance **\$104.85** - Payment **\$68.26** + Total New Charges **\$59.23** = Pay This Amount **\$95.82**

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](http://www.Sparkletts.com)

Alhambra ATHENA BELMONT Crystal (DEEPROCK) Hinkley Kentwood (Moulti) Olympus RELYANT Sierra Sparkletts STANDARD



\*576434412513403\*

**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

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T1130407\_BT10-4925-000000007

**Customer Account #:** 576434412513403  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 04-30-13  
**Total Amount Due:** \$95.82

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



004925 000000007



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