

Upcoming Delivery Dates

May	June	July
Friday, 3	Friday, 14	Friday, 12
Friday, 17	Friday, 28	Friday, 26
Friday, 31		

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 #: 580926512632243

JENNIFER ECKSTROM
PIMA COUNTY
130 W CONGRESS ST
11TH FLOOR
TUCSON, AZ 85701

Invoice Date: 04-26-13
Invoice #: 12632243 042613
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			26.56
		Payment			0.00
		Remaining Balance			26.56
04-05-13	T130953852040	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
		ENERGY SURCHARGE	1.0	3.24	3.24
04-18-13	T131083852062	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
	R131099992924	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
04-24-13	1311405700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLs	1.0	21.49	21.49
		Sales Tax			1.96
Total New Charges					26.69
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 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 **\$26.56** - Payment **\$0.00** + Total New Charges **\$26.69** = Pay This Amount **\$53.25**

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 Hinckley Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



580926512632243

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1130426_BT10-2200-00000786

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 05-19-13
Total Amount Due: \$53.25

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



002200 00000786



PIMA COUNTY
JENNIFER ECKSTROM
130 W CONGRESS ST
11TH FLOOR
TUCSON, AZ 85701



Mail Remittance With Payment To:

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