

**Upcoming Delivery Dates**

Delivery Calendars are available for each of your Ship-To Locations by accessing your self-service account online at [selfserve.water.com](http://selfserve.water.com).

**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 #: 23406124019314**

**ANGIE QUIHUIS**  
PIMA COUNTY SUPERVISOR  
130 W CONGRESS ST FL 11  
RICHARD ELIAS  
TUCSON, AZ 85701-1332

**MAR 11 2013**

**Invoice Date: 03-01-13**  
**Invoice #: 4019314 030113**  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>22.81</b>
		Payment			0.00
		Remaining Balance			22.81
02-08-13	T130393852032	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	3.60	7.20
		5.0 GALLON BOTTLE RETURN	-2.0	5.00	-10.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	5.00	10.00
		Sales Tax			0.66
		Rec'd By: Not Available or Refused			
02-22-13	T130533852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	3.60	3.60
		5.0 GALLON BOTTLE DEPOSIT	1.0	5.00	5.00
		Sales Tax			0.33
		Rec'd By: Not Available or Refused			
	R130592009828	WHITE HOT AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.59
<b>Total New Charges</b>					<b>23.88</b>
Bottles On Hand: 5-Gal=4					

\*\*\*\*A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at [water.com](http://water.com), or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! \*\*\*\*

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.

<b>Previous Balance</b> \$22.81	<b>Payment</b> \$0.00	<b>Total New Charges</b> \$23.88	<b>Pay This Amount</b> <del>\$46.69</del>
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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.Sparkletts.com](http://www.Sparkletts.com)

Alhambra ATHENA BELMONT *Crystal* (DEEPROCK) Hickory Kentwood *Mountain Spring* RELYANT Sierra Sparkletts STANDARD



**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A XI130301\_2-3334-000001083

**Customer Account #: 23406124019314**  
**Due By: Upon Receipt**

**Total Amount Due: \$46.69**

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 23.88

**Mail Remittance With Payment To:**

003334 000001083



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ANGIE QUIHUIS  
130 W CONGRESS ST FL 11  
RICHARD ELIAS  
TUCSON, AZ 85701-1332

**SPARKLETTS & SIERRA SPRINGS**  
PO BOX 403628  
ATLANTA GA 30384-3628

