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

Upcoming Delivery Dates

October	November	December
Friday, 3	Friday, 14	Friday, 12
Friday, 17		
Friday, 31		

Sparkletts. We Deliver! STANDARD

Bottled Water • Filtration • Coffee

Get grab n' go convenience with Fiji bottled water delivered to your home or office. This month buy five 6-packs of 330mL bottles and get one FREE!* Ask your RSR for details. Chill out and get Fiji today! Offer good from September 15 - 26, 2014.

Customer Account #: 576434412513403

JOSEPH CUFFARI
PIMA COUNTY BOARD OF SUP DISTRICT
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Invoice Date: 09-21-14
Invoice #: 12513403 092114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**26.35**
09-11-14	P22810095	Payment - Check - 22810095 - Thank You			-26.35
		Remaining Balance			0.00
	R1425211080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			**0.00**
09-19-14	T142623852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	2.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.08	3.08
		Total			**3.08**
09-19-14	1426205428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.75
		Total			**23.24**
		Total New Charges			**26.32**
		Bottles On Hand: 5-Gal=4			

10/2/14

Ready to streamline your life? View your delivery schedule and account history, manage your payment options, pay your bill and much more with your own online account at water.com/myaccount.

30356-P-0038

Previous Balance	−	Payment	+	Total New Charges	=	Pay This Amount
$26.35		$26.35		$26.32		$26.32

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 SPRINGS Crystal SPRINGS DEEPROCK WATER Hinckley Springs Kentwood SPRINGS Mount Olympus RELYANT Sierra SPRINGS Sparkletts STANDARD

576434412513403

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI140921_BT10-3239-000000003

Customer Account #:	**576434412513403**
Due By:	**Upon Receipt**
Late Fees May Apply After:	**10-14-14**
Total Amount Due:	**$26.32**

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.

MasterCard VISA DISCOVER AMERICAN EXPRESS

$ _____ . __

003239 000000003

PIMA COUNTY BOARD OF SUP DISTRICT
JOSEPH CUFFARI
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

234

Mail Remittance With Payment To:

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

022010 202103 0576434412513403 3 0002632 8 0002632 8 0