1-866-307-6092 PR15# 25970

www.Sparkletts.com

Upcoming Delivery Dates

May	June	July
Friday, 1	Friday, 12	Friday, 10
Friday, 15	Friday, 26	Friday, 24
Friday, 29		

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

No fooling, April is all about cooling down with Sqwincher Sqweeze Pops. A variety of flavors help to hydrate and replace electrolytes when you need it most. And for a limited time, you can get 4 bags for $10! Ask your Route Sales Rep for details.

Customer Account #: 580926512632243

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

Invoice Date: 04-24-15
Invoice #: 12632243 042415
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**51.70**
		Payment			0.00
		Remaining Balance			51.70
04-03-15	T150933852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		ENERGY SURCHARGE	1.0	2.41	2.41
		Total			**2.41**
04-17-15	R1510711081222	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
		Total			**0.00**
04-17-15	T151073852040	5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		Total			**0.00**
04-22-15	1511205700490	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.75
		Total			**23.24**
04-22-15	30307077	LATE CHARGE	1.0	10.00	10.00
		Total			**10.00**
		Total New Charges			**35.65**
		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, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! ******

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
$51.70		$0.00		$35.65		$87.35

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 WATER Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

A TI150424_BT10-2143-000000633

580926512632243

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 05-17-15
Total Amount Due: $87.35

☐ 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

$ _____ . __

002143 000000633

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

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Mail Remittance With Payment To:

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

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