

**Upcoming Delivery Dates**

August	September	October
Friday, 8 Friday, 22	Friday, 5 Friday, 19	Friday, 3 Friday, 17 Friday, 31



**We Deliver!**



**Bottled Water • Filtration • Coffee**

Put a little sparkle in your day! Now offering Ferrarelle - Italy's #1 Sparkling Water delivered to your door. Take advantage of this month's special pricing of 2 cases for just \$39.99! Ask your RSR for details or order now and enjoy the crisp refreshing Ferrarelle Sparkling Water today!

**Customer Account #. 23392144016515**

**DISTRICT 3**  
PIMA COUNTY BOARD OF SUPERVIS  
130 W CONGRESS ST FL 11  
TUCSON, AZ 85701-1332

**Invoice Date:** 08-01-14  
**Invoice #:** 4016515 080114  
**Purchase Order #:**

Date	Transaction #	Details	Qty	Each	Amount
		<b>Previous Balance</b>			<b>11.08</b>
		Payment			0.00
		Remaining Balance			11.08
07-11-14	T141923852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		<b>Total</b>			<b>4.43</b>
		Rec'd By: Not Available or Refused			
	R1419411081080	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
		<b>Total</b>			<b>6.65</b>
07-25-14	T142063852040	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		<b>Total</b>			<b>4.43</b>
		Rec'd By: Not Available or Refused			
		<b>Total New Charges</b>			<b>15.51</b>
		Bottles On Hand: 5-Gal=10			

\*\*\*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](http://water.com/myaccount).

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
\$11.08		\$0.00		\$15.51		\$26.59

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 (DEEPROSO) Hinkley Kentwood (Moss) Relyant Sierra Sparkletts STANDARD



\*23392144016515\*

6750 DISCOVERY BLVD.  
MAPLETON, GA 30126



A T1140801\_BT10-3565-000000496

**Customer Account #:** 23392144016515  
**Due By:** Upon Receipt

**Total Amount Due:** \$26.59

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001783 000000496



PIMA COUNTY BOARD OF SUPERVIS  
DISTRICT 3  
130 W CONGRESS ST FL 11  
TUCSON, AZ 85701-1332



**Mail Remittance With Payment To:**

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

Date	Details	Qty.	Each	Amount

