

Upcoming Delivery Dates

January

Friday, 9
Friday, 23

February

Friday, 6
Friday, 20

March

Friday, 6
Friday, 20



JAN 09 2015
We Deliver!



Bottled Water • Filtration • Coffee

New Year = Less Stress. Streamline your life when you sign up for paperless billing from DS Services. It's just one more way to manage your monthly bills with total online account management and payments you can initiate from home or the office! Visit our website for more info.

Customer Account #: 23406124019314

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

Invoice Date: 01-01-15
Invoice #: 4019314 010115
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-01-14	P22826937	Previous Balance Payment - Check - 22826937 - Thank You Remaining Balance			59.67 -41.51 18.16
12-02-14	T143363852006	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax Total Rec'd By: Not Available or Refused	2.0 2.0 -2.0	3.60 5.00 5.00	7.20 10.00 -10.00 0.58 7.78
12-12-14	T143463852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	2.0 -2.0 2.0	3.60 5.00 5.00	7.20 -10.00 10.00 0.58 7.78
12-30-14	T143643852007	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total Rec'd By: Not Available or Refused	3.0 -3.0 3.0	3.60 5.00 5.00	10.80 -15.00 15.00 0.87 11.67

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.

Previous Balance
\$59.67

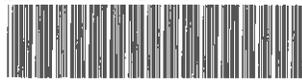
Payment
\$41.51

Total New Charges
\$33.72

Pay This Amount
\$51.88

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* (DISCOVER) Hickory Kentwood *Mountain Springs* RELYANT Sierra Sparkletts STANDARD



23406124019314

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A T1150101_BT10-2685-00000507
Customer Account #: 23406124019314
Due By: Upon Receipt
Total Amount Due: \$51.88

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001343 000000507



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



Mail Remittance With Payment To:

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

Date	Details	Qty.	Each	Amount
	R1436511081010 BLACK HOT AND COLD COOLER RENTAL Sales Tax Total	1.0	6.00	6.00 0.49 6.49
	Total New Charges Bottles On Hand: 5-Gal=4			33.72
****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!****				

