

Upcoming Delivery Dates

February

Friday, 5
Friday, 19

March

Friday, 4
Friday, 18

April

Friday, 1
Friday, 15
Friday, 29



We Deliver!



Bottled Water • Filtration • Coffee

VOSS, one of the world's top premium brands of still & sparkling artesian water. NOW AVAILABLE for delivery to your home or office!
Go to water.com/myaccount and add it today!

Customer Account #: 23406124019314

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

Invoice Date: 02-01-16
Invoice #: 234019314 020116
Purchase Order #: FEB 0 8 2016

Date	Transaction #	Details	Qty.	Each	Amount
01-20-16	P22912452	Previous Balance Payment - Check - 22912452 - Thank You Remaining Balance			29.83 -29.83 0.00
01-08-16	T160083852037	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	1.0 -1.0 1.0	3.60 5.00 5.00	3.60 -5.00 5.00 0.29 3.89
01-22-16	T160223852037	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	3.0 3.0 -3.0	3.60 5.00 5.00	10.80 15.00 -15.00 0.87 11.67
	R1603111081010	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=2					22.05

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 \$29.83	Payment \$29.83	Total New Charges \$22.05	Pay This Amount \$22.05
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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

Alhambra ATHENA BELMONT Crystal DEPOSEX HINCKLEY Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



23406124019314



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI160201_BT10-683-00000622

Customer Account #: 23406124019314
Due By: Upon Receipt

Total Amount Due: \$22.05

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 22.05

000683 000000622



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

How to Read Your Statement

Delivery Calendar:
Your scheduled deliveries for the next three months.

Customer Account Number:
For prompt service, please use this number when referring to your account.

Summary:
Previous balance and posted payments since last bill.

Total New Charges:
This information provides totals for various products and transactions.

Important Monthly Message

Important Monthly Promotions:
Register online for access to your account. You can view and pay your bill, check delivery schedule and order products all online.

Bottle Deposits:
Highlights bottle deposits and returns.

Easy to Pay:
Pay your invoice through the mail, online at www.water.com or call us to expedite your remittance with automatic credit card payments

Mail Remittance With Payment To:
Please detach remittance and mail using business envelope provided.

Billing Rights Summary

In case of Errors or Questions About Your Bill:
If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet, at P.O. Box 660579, Dallas, TX 75266-0579. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. Your bill shall be deemed correct unless disputed within 60 days from receipt. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:
- Your name and complete account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amount of your bill that is not in question. While we investigate your questions, we cannot report you as delinquent or take any action to collect the amount you question.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

OPT OUT NOTICE: If you do not wish to participate in this check conversion program, please write to us on a separate sheet at: P.O. Box 660579, Dallas, TX 75266-0579.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms.

We appreciate your business.

As a food product, bottled water is subject to rules and regulations promulgated by the Federal Food and Drug Administration (FDA). For further information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579

Please print only new address or credit card information below and check the appropriate box on reverse side. Thank you.

Credit Card Payment

Bill my credit card. Please check one.

Charge to my: VISA American Express
 MasterCard Discover

 Credit Card Number

 Expiration Date

() _____
 Phone Number

Address Changes

Mailing address only Mailing and delivery address

 Name

 Address

 City State Zip Code

() _____
 Phone Number E-mail Address

 Customer Account Number

Signature (must match name on account)

Do Not Forget To:

- ✓ Detach this remittance and return with your payment.
- ✓ Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.