

Upcoming Delivery Dates

August

Friday, 9
Friday, 23

September

Friday, 6
Friday, 20

October

Friday, 4
Friday, 18

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

With temperatures rising, July's the perfect time for brewing a pitcher of delicious iced tea for all your picnics, parties and meals outside. Make it amazing with our crisp and refreshing water, the perfect starting point for mixing up a glass of this summertime classic!

Customer Account #: 576434412513403

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

Invoice Date: 07-28-13
Invoice #: 12513403 072813
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			26.35
		Payment			0.00
		Remaining Balance			26.35
07-12-13	T131933852033	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
	R132079903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
07-26-13	T132073852032	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	7.49	7.49
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	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
		Sales Tax			0.61
07-26-13	1320705428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.75
Total New Charges					34.42
Bottles On Hand: 5-Gal=3					

It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit water.com/mywater to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

Previous Balance \$26.35 **Payment \$0.00** **Total New Charges \$34.42** **Pay This Amount \$60.77**

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* (D/WATER) Hickory Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TH130728_BT10-3554-00000007
Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 08-20-13
Total Amount Due: \$60.77

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003554 000000007



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



Mail Remittance With Payment To:

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