

**Upcoming Delivery Dates**

September

Friday, 6  
Friday, 20

October

Friday, 4  
Friday, 18

November

Friday, 1  
Friday, 15

**Sparkletts**

**We Deliver!**

**STANDARD**

**Bottled Water • Filtration • Coffee**

Back to School. Back to the Office. Back to H2O Basics!  
Summer's ending & that means vacations give way to packing  
school and work lunches. Stock up on plenty of individual  
.5 liter bottles for a convenient way to keep everyone  
hydrated all day. It's the 0-calorie way to stay refreshed!

**Customer Account #: 576434412513403**

**JOSEPH CUFFARI**  
PIMA COUNTY BOARD OF SUP DISTRICT  
130 W CONGRESS ST  
11 FLOOR 1133  
TUCSON, AZ 85701

**Invoice Date:** 08-25-13  
**Invoice #:** 12513403 082513  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			60.77
		Payment			0.00
		Remaining Balance			60.77
08-09-13	T132213852034	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	3.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.04	3.04
08-23-13	26537490	LATE CHARGE <i>Charges waived!</i>	1.0	< 10.00 >	10.00
08-23-13	1323505428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLs	1.0	21.49	21.49
		Sales Tax			1.75
	R132359903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
08-23-13	T132353852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	3.0	5.99	17.97
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE DEPOSIT	3.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-3.0	0.00	0.00
		Sales Tax			1.46
		<b>Total New Charges</b>			<b>55.71</b>
		Bottles On Hand: 5-Gal=4			

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 \$60.77
-
Payment \$0.00
+
Total New Charges *45.71* \$55.71
=
Pay This Amount *30356-P-0037* \$116.48

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* (DEEP ROCK WATER) Hinckley Kentwood *Mountain Spring* RELYANT Sierra Sparkletts STANDARD



\*576434412513403\*

**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

A T1130825\_BT10-3502-00000006

**Customer Account #:** 576434412513403  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 09-17-13  
**Total Amount Due:** \$116.48

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003502 000000006



**PIMA COUNTY BOARD OF SUP DISTRICT**  
JOSEPH CUFFARI  
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