

**Upcoming Delivery Dates**

October	November	December
Friday, 4 Friday, 18	Friday, 1 Friday, 15	Friday, 13 Friday, 27

**Sparkletts.**

**We Deliver!**

**STANDARD**

**Bottled Water • Filtration • Coffee**

Drink Pink 365 days a year! Join the fight against breast cancer with this special offer. Buy two cases of Athena bottled water, get one free! \$7.99 per case (24 .5L bottles/case). Offer ends 12/31/13. Customer subject to CA CRV or applicable state bottle deposit on all cases.

**Customer Account #: 576434412513403**

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

**Invoice Date:** 09-22-13  
**Invoice #:** 12513403 092213  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
<b>Previous Balance</b>					<b>116.48</b>
09-05-13	P22725625	Payment - Check - 22725625 - Thank You			-60.77
09-19-13	P22729307	Payment - Check - 22729307 - Thank You			-45.71
Remaining Balance					10.00
09-05-13	403783571	LATE CHARGE	-1.0	10.00	-10.00
09-06-13	T132493852046	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
	R132639903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
09-20-13	T132633852004	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	5.99	5.99
		SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	INCLUDED	VALUE PLAN
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	0.00	0.00
		Sales Tax			0.49
09-20-13	1326305428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS	1.0	21.49	21.49
		Sales Tax			1.75
<b>Total New Charges</b>					<b>22.80</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 **\$116.48**
−
Payment **\$106.48**
+
Total New Charges **\$22.80**
=
Pay This Amount **\$32.80**

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 Hinckley Kentwood Mouth of Olympus RELYANT Sierra Sparkletts STANDARD



\*576434412513403\*

**Sparkletts STANDARD**

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

T1130922\_BT10-3485-000000004

**Customer Account #:** 576434412513403  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 10-15-13  
**Total Amount Due:** \$32.80

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003485 000000004



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

*Handwritten signature of Joseph Cuffari*



**Mail Remittance With Payment To:**

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