

Upcoming Delivery Dates

November	December	January
Friday, 1	Friday, 13	Friday, 10
Friday, 15	Friday, 27	Friday, 24

Sparkletts.

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Athena bottled water supports the fight against breast cancer all year 'round. October is especially important because it's Breast Cancer Awareness month. Special - buy two cases of Athena bottled water, get one free! \$7.99 per case (24 .5L bottles/case). Offer ends 12/31/13.

Customer Account #: 576434412513403

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

Invoice Date: 10-20-13
Invoice #: 12513403 102013
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-17-13	P22735119	Previous Balance Payment - Check - 22735119 - Thank You Remaining Balance			32.80 -32.80 0.00
10-04-13	T132773852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE	1.0 -1.0 1.0 1.0	INCLUDED 0.00 0.00 3.11	VALUE PLAN 0.00 0.00 3.11
10-18-13	1329105428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax	1.0	21.49	21.49 1.75
	R132919903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
10-18-13	T132913852042	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax	2.0 2.0 4.0 -4.0	5.99 INCLUDED 0.00 0.00	11.98 VALUE PLAN 0.00 0.00 0.97
Total New Charges Bottles On Hand: 5-Gal=4					39.30

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	Payment	Total New Charges	Pay This Amount
\$32.80	\$32.80	\$39.30	\$39.30

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 GASP ROCK Hinckley Kentwood Mouth of Olympus RELYANT Sierra Sparkletts STANDARD



* 576434412513403 *

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A TH131020_BT 10-3512-000000005
Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 11-12-13
Total Amount Due: \$39.30

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003512 00000005



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

[Handwritten Signature]

Mail Remittance With Payment To:

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