

Upcoming Delivery Dates

February

Friday, 21

March

Friday, 7
Friday, 21

April

Friday, 4
Friday, 18



We Deliver!



Bottled Water • Filtration • Coffee

It's "Fe-brew-ary" and we're celebrating custom brews! In addition to our great coffee options you already enjoy at home or the office, you can customize your brew with single serve coffees featuring traditional & gourmet options. Ask your RSR for details.

Customer Account #: 576434412513403

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

Invoice Date: 02-09-14
Invoice #: 12513403 020914
Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|----------|----------------|--|---------------------------|----------------------------------|---|
| | | Previous Balance | | | 114.96 |
| 01-16-14 | P22755663 | Payment - Check - 22755663 - Thank You | | | -32.86 |
| 02-03-14 | P22759287 | Payment - Check - 22759287 - Thank You | | | -82.10 |
| | | Remaining Balance | | | 0.00 |
| 01-27-14 | T140273852029 | SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE | 3.0 3.0 -3.0 1.0 | INCLUDED 0.00 0.00 3.04 | VALUE PLAN 0.00 0.00 3.04 |
| | R1402811080965 | EVEREST BLACK HOT AND COLD COOLER WITH CUP | 1.0 | 0.00 | 0.00 |
| 02-07-14 | T140383852035 | 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 .0 2.0 -2.0 | 5.99 INCLUDED 0.00 0.00 | 11.98 VALUE PLAN 0.00 0.00 0.97 |
| 02-07-14 | 1403805428870 | BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax | 1.0 | 21.49 | 21.49 1.75 |
| | | Total New Charges Bottles On Hand: 5-Gal=4 | | | 39.23 |

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 \$114.96
-
Payment \$114.96
+
Total New Charges \$39.23
=
Pay This Amount \$39.23

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

30356-P-0037

Alhambra ATHENA BELMONT Crystal DEPROX Hinckley Kenwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



576434412513403



6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1140209_BT10-3249-00000004

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 03-04-14
Total Amount Due: \$39.23

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003249 000000004



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

Signature 2/19/14



Mail Remittance With Payment To:

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

022010 202103 05764344125134033 0003923 5 0003923 5 0