

Upcoming Delivery Dates

May	June	July
Friday, 16 Friday, 30	Friday, 13 Friday, 27	Friday, 11 Friday, 25

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Get grab n' go convenience with .5L individual bottles of water. No matter the activity, it's perfect size for your busy schedule--whether slipping in a quick workout, taking a walk around the block, eating lunch outside or just looking for quick refreshment. Stock up on individual bottles today!

Customer Account #: 576434412513403

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

Invoice Date: 05-04-14
Invoice #: 12513403 050414
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
04-28-14	P22778284	Previous Balance Payment - Check - 22778284 - Thank You Remaining Balance			39.27 -39.27 0.00
04-18-14	T141083852034	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Total	3.0 3.0 -3.0 1.0	INCLUDED 0.00 0.00 3.14	VALUE PLAN 0.00 0.00 3.14 3.14
	R1411211080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP Total	1.0	0.00	0.00 0.00
05-02-14	1412205428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax Total	1.0	21.49	21.49 1.75 23.24
Total New Charges Bottles On Hand: 5-Gal=4					26.38

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.

30356-P-0037

Previous Balance \$39.27	-	Payment \$39.27	+	Total New Charges \$26.38	=	Pay This Amount \$26.38
------------------------------------	---	---------------------------	---	-------------------------------------	---	-----------------------------------

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 Hinkley Kentwood Mound Nymphs RELYANT Sierra Sparkletts STANDARD



576434412513403

Sparkletts STANDARD

6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1140504_BT10-3285-000000004
Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 05-27-14
Total Amount Due: \$26.38

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003265 000000004



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

Handwritten signature and date: 5/12/14

Mail Remittance With Payment To:

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

022010 202103 05764344125134033 0002638 8 0002638 8 4