

Upcoming Delivery Dates

January

Tuesday, 14
Tuesday, 28

February

Tuesday, 11
Tuesday, 25

March

Tuesday, 11
Tuesday, 25

Sparkletts.

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

Sparkling Water! We now offer Italy's #1 sparkling water, Ferrarelle, for delivery! Order convenient 12-pack (750mL) glass bottles or 24-pack (330mL) glass bottles of Ferrarelle and put a little sparkle in your day. Ask your Route Sales Representative to add a case to your next order.

Customer Account #: 580926512632243

JENNIFER ECKSTROM
PIMA COUNTY
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701

Invoice Date: 01-03-14
Invoice #: 12632243 010314
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-18-13	P22750596	Previous Balance Payment - Check - 22750596 - Thank You Remaining Balance			89.05 -52.67 36.38
12-17-13	T133513852035	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE	1.0 1.0 1.0	INCLUDED 0.00 3.08	VALUE PLAN 0.00 3.08
12-27-13	R1336110868162	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
12-31-13	T133653852052	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT	1.0 -2.0 1.0	INCLUDED 0.00 0.00	VALUE PLAN 0.00 0.00
01-01-14	1400105700490	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					26.32

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	-	Payment	+	Total New Charges	=	Pay This Amount
\$89.05		\$52.67		\$26.32		\$62.70

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 DEER ROCK HINCKLEY Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD



580926512632243

6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts. STANDARD

A T1140103_BT10-1469-000000174

Customer Account #: 580926512632243
Due By: Upon Receipt
Late Fees May Apply After: 01-26-14
Total Amount Due: \$62.70

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



001469 000000174



PIMA COUNTY
JENNIFER ECKSTROM
130 W CONGRESS ST
11TH FLOOR ATTN JENNIFER ECKSTROM
TUCSON, AZ 85701



Mail Remittance With Payment To:

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