

**Upcoming Delivery Dates**

August	September	October
Friday, 9 Friday, 23	Friday, 6 Friday, 20	Friday, 4 Friday, 18

**Sparkletts**

**We Deliver!**

**STANDARD**

**Bottled Water • Filtration • Coffee**

Back to School. Back to the Office. Back to H2O Basics! Summer's ending & that means vacations give way to packing school and work lunches. Stock up on plenty of individual .5 liter bottles for a convenient way to keep everyone hydrated all day. It's the 0-calorie way to stay refreshed!

**Customer Account #: 23392144016515**

**KRISTIN NAVARRO**  
PIMA COUNTY BOARD OF SUPERVIS  
130 W CONGRESS ST FL 11  
TUCSON, AZ 85701-1332

**Invoice Date:** 08-01-13  
**Invoice #:** 4016515 080113  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
07-22-13	P22715668	<b>Previous Balance</b> Payment - Check - 22715668 - Thank You Remaining Balance			15.51 -15.51 0.00
07-12-13	T131933852032	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 -1.0 1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.33
	R131942005712	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.50
07-26-13	T132073852031	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 -1.0 1.0	4.10 0.00 0.00	4.10 0.00 0.00 0.33
<b>Total New Charges</b> Bottles On Hand: 5-Gal=8					<b>15.51</b>

It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit [water.com/mywater](http://water.com/mywater) to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

Previous Balance: \$15.51
-
Payment \$15.51
+
Total New Charges: \$15.51
=
Pay This Amount: \$15.51

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)

Athlambra ATHENA BELMONT *Crystal* (DEEP BRICK WATER) Hinckley Kentwood *Mouth* Olympus RELYANT Sierra Sparkletts STANDARD



\*23392144016515\*

6750 DISCOVERY BLVD.  
MABLETON, GA 30126

**Sparkletts STANDARD**

A T1130801\_BT10-4016-000001298  
**Customer Account #:** 23392144016515  
**Due By:** Upon Receipt  
**Total Amount Due:** \$15.51

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



004016 000001298



**PIMA COUNTY BOARD OF SUPERVIS**  
KRISTIN NAVARRO  
130 W CONGRESS ST FL 11  
TUCSON, AZ 85701-1332



**Mail Remittance With Payment To:**

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