

**Upcoming Delivery Dates**

December	January	February
Tuesday, 3	Tuesday, 14	Tuesday, 11
Tuesday, 17	Tuesday, 28	Tuesday, 25
Tuesday, 31		



**We Deliver!**



**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 #: 23392144016515**

**KEITH BAGWELL** *D3*  
 PIMA COUNTY BOARD OF SUPERVIS  
 130 W CONGRESS ST FL 11  
 TUCSON, AZ 85701-1332

**Invoice Date:** 12-01-13  
**Invoice #:** 4016515 120113  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>28.80</b>
		Payment			0.00
		Remaining Balance			28.80
	R1331710861402	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax	1.0	6.15	6.15 0.50
11-19-13	T133233852059	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>11.08</b>

\*\*\*\*A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 1-800-824-8525. If payment has been sent, we Thank You! \*\*\*\*

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](http://water.com/myaccount).

<b>Previous Balance</b> \$28.80	-	<b>Payment</b> \$0.00	+	<b>Total New Charges</b> \$11.08	=	<b>Pay This Amount</b> \$39.88
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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)



\*23392144016515\*  
 6750 DISCOVERY BLVD.  
 MABLETON, GA 30126



A T1131201\_BT10-3357-000001308  
**Customer Account #:** 23392144016515  
**Due By:** Upon Receipt  
**Total Amount Due:** \$39.88

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003357 000001308



**PIMA COUNTY BOARD OF SUPERVIS**  
~~KEITH BAGWELL~~ *Dist 3*  
 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