

Upcoming Delivery Dates

<u>January</u>	<u>February</u>	<u>March</u>
Tuesday, 14	Tuesday, 11	Tuesday, 11
Tuesday, 28	Tuesday, 25	Tuesday, 25



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

Invoice Date: 01-01-14
Invoice #: 4016515 010114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			39.88
12-04-13	P22745484	Payment - Check - 22745484 - Thank You			-28.80
12-18-13	P22750597	Payment - Check - 22750597 - Thank You			-11.08
		Remaining Balance			0.00
	R1334710861402	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
12-17-13	T133513852036	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		Sales Tax			0.33
		Rec'd By: Not Available or Refused			
12-31-13	T133653852050	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Rec'd By: Not Available or Refused			
Total New Charges					15.51
Bottles On Hand: 5-Gal=9					

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 **\$39.88** -
 Payment **\$39.88** +
 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



23392144016515

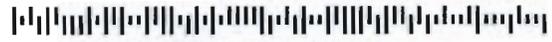


6750 DISCOVERY BLVD.
MABLETON, GA 30126

A T1140101_BT10-3007-000001322
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.

003007 000001322



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

D3. Kiki please process this

\$

Mail Remittance With Payment To:

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