

**Upcoming Delivery Dates**

<u>March</u>	<u>April</u>	<u>May</u>
Friday, 7 Friday, 21	Friday, 4 Friday, 18	Friday, 2 Friday, 16 Friday, 30



We Deliver!



**Bottled Water • Filtration • Coffee**

Put a little sparkle in your day! Now offering Ferrarelle - Italy's #1 Sparkling Water delivered to your door. Add a 12-pack of 750mL bottles or 24-pack of the 330mL bottles to your next delivery. Ask your RSR for details or order now and enjoy crisp refreshing Ferrarelle Sparkling Water today!

**Customer Account #: 23392144016515**

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

**Invoice Date:** 03-01-14  
**Invoice #:** 4016515 030114  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
02-18-14	P22762224	<b>Previous Balance</b> Payment - Check - 22762224 - Thank You Remaining Balance			<b>15.51</b> -15.51 0.00
02-07-14	T140383852037	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax <b>Total</b> 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>4.43</b>
	R1404411081080	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax <b>Total</b>	1.0	6.15	6.15 0.50 <b>6.65</b>
<b>Total New Charges</b> Bottles On Hand: 5-Gal=9					<b>11.08</b>

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).

Previous Balance  
**\$15.51**

Payment  
**\$15.51**



Total New Charges  
**\$11.08**



Pay This Amount  
**\$11.08**

30356-P-0037

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)

Alhambra ATHENA BELMONT Crystal Springs HINCKLEY KENWOOD Mount Olympus RELYANT Sierra Sparkletts STANDARD



\*23392144016515\*

6750 DISCOVERY BLVD.  
MABLETON, GA 30126



A T1140301\_BT10-3611-00000809  
**Customer Account #:** 23392144016515  
**Due By:** Upon Receipt  
**Total Amount Due:** \$11.08

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



003611 00000809



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



↓ Mail Remittance With Payment To: ↓

SPARKLETTS & SIERRA SPRINGS  
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DALLAS TX 75266-0579