1-866-307-6092

www.Sparkletts.com

Upcoming Delivery Dates

June	July	August
Friday, 13	Friday, 11	Friday, 8
Friday, 27	Friday, 25	Friday, 22

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

It's summertime - sunshine, blue skies, tropical climates and...Fiji bottled water! This month buy three 6-packs 500mL bottles and get one FREE!* Ask your RSR for details and for other great offers on Fiji products. Chill out and get Fiji today! *$7.99 per 6-pack. Offer ends June 30, 2014.

Customer Account #: 23392144016515

DISTRICT 3
PIMA COUNTY BOARD OF SUPERVIS
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

Invoice Date: 06-01-14
Invoice #: 4016515 060114
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**15.51**
		Payment			0.00
		Remaining Balance			15.51
05-02-14	T141223852009	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Sales Tax			0.33
		Total			**4.43**
		Rec'd By: Not Available or Refused			
	R1413311081080	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.15	6.15
		Sales Tax			0.50
		Total			**6.65**
05-16-14	T141363852046	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	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
		Total			**4.43**
		Rec'd By: Not Available or Refused			
05-30-14	T141503852035	SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	1.0	4.10	4.10
		5.0 GALLON BOTTLE DEPOSIT	1.0	0:00	0.00
		Sales Tax			0.33
		Total			**4.43**
		Rec'd By: Not Available or Refused			

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
$15.51		$0.00		$19.94		$35.45

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 DEEPROCK WATER Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

23392144016515

A

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Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

Customer Account #: 23392144016515
Due By: Upon Receipt

Total Amount Due: $35.45

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.

MasterCard VISA DISCOVER AMERICAN EXPRESS

$ _____ . __

001774 000000486

PIMA COUNTY BOARD OF SUPERVIS
DISTRICT 3
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332

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Mail Remittance With Payment To:

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

022010 202103 00233921440165157 0003545 8 0001994 7 7

Date	Details	Qty.	Each	Amount
	Total New Charges Bottles On Hand: 5-Gal=11			19.94

****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! ****

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TI140601_BT10_override-3549-000000486