

Upcoming Delivery Dates

March

Friday, 9
Friday, 23

April

Friday, 6
Friday, 20

May

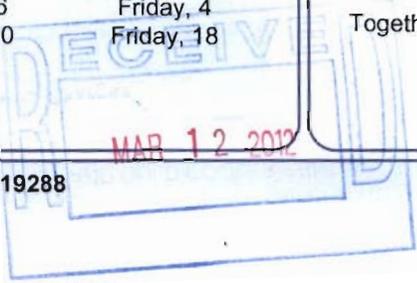
Friday, 4
Friday, 18



We Deliver!

Bottled Water • Filtration • Coffee

Together, we raised almost \$800,000 to fight breast cancer in 2011.
Thanks for making a difference!



Customer Account #: 23405984019288

ACCOUNT PAYABLE
PIMA COUNTY SUPERVISORS
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332

Invoice Date: 03-01-12
Invoice #: 4019288 030112
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
02-21-12	P22571800	Previous Balance Payment - Check - 22571800 - Thank You Remaining Balance			76.57 -40.25 36.32
02-10-12	T120413852045	SPARKLETTS .5LT CRYSTAL FRESH DRINKING W WATER 24 PK SPARKLETTS 5G CRYSTAL FRESH DRINKING W 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 1.0	7.99 3.60 5.00 5.00	7.99 3.60 -5.00 5.00 1.06
02-24-12	T120553852042	SPARKLETTS .5LT CRYSTAL FRESH DRINKING W WATER 24 PK SPARKLETTS 5G CRYSTAL FRESH DRINKING W WATER 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Rec'd By: Not Available or Refused	1.0 2.0 -2.0 2.0	7.99 3.60 5.00 5.00	7.99 7.20 -10.00 10.00 1.39
	R120602009783	WHITE HOT AND COLD COOLER RENTAL Sales Tax	1.0	6.50	6.50 0.59
Total New Charges Bottles On Hand: 5-Gal=7					36.32

****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! ****

Managing your account is now at your fingertips. Take advantage of many time-saving options available on water.com. Save paper when you sign up for eInvoice, order additional products, check your next delivery, pay your bill and much more. Log on today!

30356-P-0034

Previous Balance \$76.57	-	Payment \$40.25	+	Total New Charges \$36.32	=	Pay This Amount \$72.64
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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.SierraSprings.com



23405984019288
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI120301_BT10-1921-000000490

Customer Account #: 23405984019288
Due By: Upon Receipt
Total Amount Due: \$72.64

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



000961 000000490



PIMA COUNTY SUPERVISORS
ACCOUNT PAYABLE
130 W CONGRESS ST FL 11
11TH FLOOR/ATTN: ANN DAY
TUCSON, AZ 85701-1332



Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 403628
ATLANTA GA 30384-3628

