

PR 13 * 36364

Upcoming Delivery Dates

June	July	August
Friday, 14 Friday, 28	Friday, 12 Friday, 26	Friday, 9 Friday, 23

Sparkletts

We Deliver!

STANDARD

Bottled Water • Filtration • Coffee

The heat is here to stay, stay hydrated! It's easy with our 24-pack .5L bottles that offer convenient refreshment for all your indoor & outdoor plans. Individual bottles are perfect for the gym, a walk to the park, or just around the home or office when you're feeling thirsty.

Customer Account #: 576434412513403

JOSH BROWN
PIMA COUNTY BOARD OF SUP DISTRICT
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Invoice Date: 06-02-13
Invoice #: 12513403 060213
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
05-23-13	P22702432	Previous Balance Payment - Check - 22702432 - Thank You Remaining Balance			34.86 -34.86 0.00
05-17-13	T131373852038	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT ENERGY SURCHARGE	2.0 2.0 1.0	INCLUDED 0.00 3.21	VALUE PLAN 0.00 3.21
05-31-13	T131513852034	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN Sales Tax	1.0 1.0 2.0 -5.0	7.49 INCLUDED 0.00 0.00	7.49 VALUE PLAN 0.00 0.00 0.68
05-31-13	1315105428870	BUDGET PLAN COMMERCIAL H/C CLR 5G 3BTLS Sales Tax	1.0	21.49	21.49 1.96
	R131519903859	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	0.00	0.00
Total New Charges					34.83
Bottles On Hand: 5-Gal=3					



It's now easier than ever to manage your account online. A new & improved website has been created with enhanced features. Please visit water.com/mywater to take advantage of the many time-saving options available. Your username & password will remain the same or you can create a new one.

Previous Balance \$34.86	-	Payment \$34.86	+	Total New Charges \$34.83	=	Pay This Amount \$34.83
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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

30356-P-0037

Alhambra ATHENA BELMONT Crystal (DELPROCK) Huckleberry Kentwood Mouth Olympus RELYANT Sierra Sparkletts STANDARD



* 576434412513403 *
6750 DISCOVERY BLVD.
MABLETON, GA 30126

Sparkletts STANDARD

A
T1130602_BT10-3482-00000007
Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 06-25-13
Total Amount Due: \$34.83

Check here and see reverse for address and phone corrections.
 Check here and see reverse if paying by credit card.



003482 000000007
PIMA COUNTY BOARD OF SUP DISTRICT

JOSH BROWN
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Joseph Caffari
Joseph Caffari

Mail Remittance With Payment To:

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