1-800-4-WATERS (1-800-492-8377) www.Sparkletts.com

Upcoming Delivery Dates

January	February	March
Friday, 22	Friday, 5 Friday, 19	Friday, 4 Friday, 18

Sparkletts. We Deliver! STANDARD

Bottled Water • Filtration • Coffee

NEW Kiwi Strawberry Sparkletts ice is taking our popular family of sparkling water beverages to the next level. Add Kiwi Strawberry to your order for a fresh new spin on our zero-calorie sparkling beverage that delivers a burst of bubbles and refreshing fruit flavor!

Customer Account #: 576434412513403

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

Invoice Date: 01-10-16
Invoice #: 12513403 011016
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**78.82**
12-14-15	P22905200	Payment - Check - 22905200 - Thank You			-29.47
		Remaining Balance			49.35
	R1534911080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP	1.0	1.99	1.99
		Sales Tax			0.16
		Total			**2.15**
01-08-16	T160083852032	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2.0	6.99	13.98
		5.0 GALLON BOTTLE RETURN	-2.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	2.0	0.00	0.00
		ENERGY SURCHARGE	1.0	2.14	2.14
		Sales Tax			1.13
		Total			**17.25**
01-08-16	31936974	LATE CHARGE	1.0	10.00	10.00
		Total			**10.00**
		Total New Charges			**29.40**
		Bottles On Hand: 5-Gal=5			

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-0038

Previous Balance	−	Payment	+	Total New Charges	=	Pay This Amount
$78.82		$29.47		$29.40		$78.75

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 SPRINGS Crystal SPRINGS DEEPROCK WATER Hinckley Springs Kentwood SPRINGS Mount Olympus RELYANT Sierra SPRINGS Sparkletts STANDARD

576434412513403

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

A TI160110_BT10-2870-000000191

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 02-02-16
Total Amount Due: $78.75

☐ 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

$ _____ . __

002870 000000191

Mail Remittance With Payment To:

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

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

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Sherry Potter 1/21/16

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