1-800-4-WATERS (1-800-492-8377)

www.Sparkletts.com

Upcoming Delivery Dates

March 2016	April 2016	May 2016
Friday 18	Friday 1	Friday 13
	Friday 15	Friday 27
	Friday 29	

Sparkletts We Deliver! STANDARD

Bottled Water * Filtration * Coffee

VOSS, one of the world's top premium brands of still & sparkling artesian water. NOW AVAILABLE for delivery to your home or office! Go to water.com/myaccount and add it today!

Customer Account#: 576434412513403

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

Invoice Date: 03-06-16
Invoice #: 12513403 030616
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**70.89**
02-12-16		Payment - Check - 22917065 - Thank You			-29.40
02-18-16		Payment - Check - 22918143 - Thank You			-4.29
		Remaining Balance			37.20
	R1604011080965	EVEREST BLACK HOT AND COLD COOLER WITH CUP DISPENSER RENTAL	1	1.99	1.99
		Sales Tax			0.16
		Total			**2.15**

Rec'd by:

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-0034

Previous Balance		Payment		Total New Charges		Pay This Amount
$70.89	−	**$33.69**	+	**$19.31**	=	**$56.51**

Alhambra ATHENA BELMONT SPRINGS Crystal SPRINGS DEEP ROCK WATER Hinckley Springs Kentwood SPRINGS Mount Olympus RELYANT Sierra SPRINGS Sparkletts STANDARD

Sparkletts STANDARD 6750 Discovery Blvd.
Mableton, GA 30126

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 03-29-16
Total Amount Due: $56.51

☐ 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

$ _____.__

Mail Remittance With Payment To:

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

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

3/8/16

022010 202103 0576434412513403 0005651 3 0001931 0 5

Customer Account #: 576434412513403

Invoice #: 12513403 030616

Date	Details		Qty.	Each	Amount
02-19-16	T160503852033	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1	6.99	6.99
		5.0 GALLON BOTTLE DEPOSIT	1	0.00	0.00
		ENERGY SURCHARGE	1	2.04	2.04
		Sales Tax			0.57
		Total			**9.60**
03-04-16	T160643852035	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1	6.99	6.99
		5.0 GALLON BOTTLE DEPOSIT	1	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		Sales Tax			0.57
		Total			**7.56**
		Total New Charges			**19.31**
		Bottles On Hand: 5-Gal=4			