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

Upcoming Delivery Dates

May 2016	June 2016	July 2016
Friday 13	Friday 10	Friday 8
Friday 27	Friday 24	Friday 22

Sparkletts We Deliver! STANDARD

Bottled Water * Filtration * Coffee

Tapped in Norway. Delivered to your door. Introducing delivery of VOSS artesian water. Try the incomparable taste of still or sparkling VOSS. Call or go online to add VOSS to your next delivery.

Customer Account#: 576434412513403

PIMA COUNTY BOARD - SUP DISTRICT 1
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Invoice Date: 05-01-16
Invoice #: 12513403 050116
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**41.25**
04-14-16		Payment - Check - 22928760 - Thank You			-4.05
04-29-16		Payment - Check - 22931442 - Thank You			-37.20
		Remaining Balance			0.00
	R1609611080965	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
$41.25	−	$41.25	+	$11.51	=	$11.51

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: 05-24-16
Total Amount Due: $11.51

☐ 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:

PIMA COUNTY BOARD - SUP DISTRICT 1
SHERRI POTTER
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

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

5/5/16

022010 202103 0576434412513403 0001151 1 0001151 1 0

Customer Account #: 576434412513403

Invoice #: 12513403 050116

Date	Details		Qty.	Each	Amount
04-11-16	T161023852019	5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		ENERGY SURCHARGE	1	1.80	1.80
		Sales Tax			0.00
		Total			**1.80**
04-15-16	T161063852022	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1	6.99	6.99
		5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1	0.00	0.00
		Sales Tax			0.57
		Total			**7.56**
		Total New Charges			**11.51**
		Bottles On Hand: 5-Gal=1			

Date	Details		Qty.	Each	Amount
04-11-16	T161023852019	5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		ENERGY SURCHARGE	1	1.80	1.80
		Sales Tax			0.00
		Total			**1.80**
04-15-16	T161063852022	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	1	6.99	6.99
		5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1	0.00	0.00
		Sales Tax			0.57
		Total			**7.56**
		Total New Charges			**11.51**
		Bottles On Hand: 5-Gal=1			