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

www.Sparkletts.com

Upcoming Delivery Dates

June 2016	July 2016	August 2016
Friday 10	Friday 8	Friday 5
Friday 24	Friday 22	Friday 19

Sparkletts. We Deliver! STANDARD

Bottled Water * Filtration * Coffee

Try the sweet refreshment of new Sparkletts ice Lemonade sparkling water. Ideal for sunny summer days, this limited-time offering will soon be available for delivery. Starting in June, you can add this special flavor to your order

Customer Account#: 576434412513403

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

Invoice Date: 05-29-16
Invoice #: 12513403 052916
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**11.51**
05-09-16		Payment - Check - 22918142 - Thank You			-37.20
05-17-16		Non-sufficient Funds			37.20
05-18-16		Payment - Check - 22936674 - Thank You			-11.51
		Remaining Balance			0.00
	R1612411080965	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 **$11.51** − Payment **$11.51** + Total New Charges **$19.13** = Pay This Amount **$19.13**

Alhambra ATHENA BELMONT SPRINGS Crystal SPRINGS DEEPROCK 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: 06-21-16
Total Amount Due: $19.13

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

5/31/16

022010 202103 0576434412513403 3 0001913 5 0001913 5 8

Customer Account #: 576434412513403 Invoice #: 12513403 052916

Date	Details		Qty.	Each	Amount
05-13-16	T161343852041	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2	6.99	13.98
		5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	2	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		ENERGY SURCHARGE	1	1.87	1.87
		Sales Tax			1.13
		Total			**16.98**
		Total New Charges			**19.13**
		Bottles On Hand: 5-Gal=2			