service.arrowheadwater.com

# 215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

| BILLING PERIOD | INVOICE NUMBER |
|---|---|
| 04/05/12 - 05/04/12 | 02E0026938530 |

| UPCOMING DELIVERIES | | | ACCOUNT NUMBER |
|---|---|---|---|
| WED- | MAY | 16 | 0026938530 |
| THU- | MAY | 24 | |
| FRI- | JUN | 01 | |
| FRI- | JUN | 08 | |

RECEIVED
MAY 15 2012
DISTRICT 4

PIMA COUNTY BOARD OF SUPERVISORS
JENNIFER WONG
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1317

Customer Service: 1-800-950-9393

**Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!**

**Refreshing Drinks. Refreshing Savings. For a limited time, enjoy $1 off select cases of TRADEWINDS & SWEET LEAF Beverages. With prices this cool, bring on the heat! Log onto service.arrowheadwater.com or call 1-800-950-9393 to add to your next order! Offer expires 7/31/12.**

## ACCOUNT ACTIVITY

For questions or a report on water quality and information, call **1-800-950-9393** or visit **service.arrowheadwater.com.**

**Delivery address:** PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701

| DATE | REFERENCE # | QTY | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | PREVIOUS BALANCE | 27.05 |
| 4/26 | 680454 | | PAYMENT-THANK YOU | -27.05 |
| 4/10 | 7262254266 | 2 | 5 GAL AH DRINKING WATER | 4.58 |
| | | | BOTTLE DEPOSIT: 2 CHARGED, 2 CREDITED | .00 |
| 4/17 | 7263917945 | 1 | 5 GAL AH DRINKING WATER | 2.29 |
| | | | BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED | .00 |
| 5/02 | 7266939201 | 1 | 5 GAL AH DRINKING WATER | 2.29 |
| | | | BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED | .00 |
| 5/04 | 7268751828 | 1 | OIL/FUEL SURCHARGE | 2.96 |
| | E0481761 | | RENT | 12.99 |
| | | | SALES TAX | 2.02 |
| | | | TOTAL | 27.13 |

**ACCOUNT SUMMARY**
Subject to terms on reverse side.

| PREVIOUS BALANCE | | PAYMENT / ADJUSTMENT | | CURRENT ACTIVITY | | PAY THIS AMOUNT |
|---|---|---|---|---|---|---|
| 27.05 | - | 27.05 | + | 27.13 | = | 27.13 |

Detach this stub and return with your payment

P.O. Box 856158
Louisville, KY 40285-6158

| ACCOUNT NUMBER | PAY BY | PAY THIS AMOUNT |
|---|---|---|
| 0026938530 | 05/26/12 | **27.13** |
| INVOICE NUMBER | BILLING DATE | AMT. ENCLOSED |
| 02E0026938530 | 05/08/12 | |

2066002693853 07 0002713 00027130 5

ARROWHEAD Direct™
a Division of Nestlé Waters North America Inc.
P.O. Box 856158
Louisville, KY 40285-6158

PIMA COUNTY BOARD OF SUPERVISORS
JENNIFER WONG
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1317

**FOR CUSTOMER SERVICE CALL** 1-800-950-9393

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

☐ Print Any Changes On Reverse Side.

660602-020-0*** --1-D-A-C ~0002424