



PR 12 \*  
 service.arrowheadwater.com  
 # 215 6661 DIXIE HWY, SUITE 4  
 LOUISVILLE KY 40258

**BILLING PERIOD** 05/05/12 - 06/04/12  
**INVOICE NUMBER** 02F0026938530

**UPCOMING DELIVERIES**  
 FRI- JUN 15  
 MON- JUN 25  
 MON- JUL 02  
 TUE- JUL 10

**ACCOUNT NUMBER** 0026938530

ADDRESS SERVICE REQUESTED



RECEIVED

JUN 11 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

Did you forget about us? Kindly pay upon receipt.  
 Remember, past due accounts are subject to a late fee.  
 Your prompt payment is appreciated. For your  
 convenience, pay online: service.arrowheadwater.com. If  
 payment has been made, we thank you.

**IMPORTANT: In the coming months, 5-gallon bottles of ARROWHEAD Brand Drinking Water will no longer be available for delivery in your area. We are proud to offer you NESTLE PURE LIFE Purified Water instead. Please watch your mail for a letter with more details.**

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
<b>Delivery address:</b> PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
			PREVIOUS BALANCE	27.13
5/16	7269819368	2	5 GAL AH DRINKING WATER BOTTLE DEPOSIT: 2 CHARGED, 2 CREDITED	4.58 .00
5/24	7271209228	1	5 GAL AH DRINKING WATER BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	2.29 .00
6/01	7272831046		BOTTLE DEPOSIT: 0 CHARGED, 1 CREDITED	.00
6/04	7274493647 F0696564	1	OIL/FUEL SURCHARGE RENT	2.96 12.99
			SALES TAX	1.81
			TOTAL	51.76

**ACCOUNT SUMMARY**

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
27.13	- 0.00	+ 24.63	= 51.76

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0026938530	PAY BY 06/26/12	PAY THIS AMOUNT 51.76
INVOICE NUMBER 02F0026938530	BILLING DATE 06/06/12	AMT. ENCLOSED

206600269385307 0002463 00051769 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.