



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

BILLING PERIOD	INVOICE NUMBER
08/05/12 - 09/04/12	0210026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- SEP 14 MON- SEP 24 MON- OCT 01 MON- OCT 08	0026938530

ADDRESS SERVICE REQUESTED



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



RECEIVED
 5-29-2012
 DISTRICT 4

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.

Save now through 10/31/12 on cases of TRADEWINDS Cans. At just 2 cases for \$13, you can mix and match from a variety of refreshing flavors. Offer includes cases of ARIZONA Arnold Palmer. Call 1-800-950-9393 or log onto service.arrowheadwater.com to add to your next delivery!

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
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
8/12	473416		PREVIOUS BALANCE	46.30
			PAYMENT-THANK YOU	-19.55
8/08	7286038745	2	5 GAL AH DRINKING WATER BOTTLE DEPOSIT: 2 CHARGED, 2 CREDITED	5.98 .00
8/15	7287390905	1	5 GAL AH DRINKING WATER BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	2.99 .00
8/23	7288982387	1	5 GAL AH DRINKING WATER BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	2.99 .00
8/30	7290631469	1	5 GAL AH DRINKING WATER BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	2.99 .00
9/04	7292493686 11345737	1	OIL/FUEL SURCHARGE RENT	2.80 12.99
			SALES TAX	2.53
			TOTAL	60.02

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
46.30	- 19.55	+ 33.27	= 60.02

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0026938530	PAY BY 09/26/12	PAY THIS AMOUNT 60.02
INVOICE NUMBER 0210026938530	BILLING DATE 09/06/12	AMT. ENCLOSED

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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.