



PR 13 X 14689
service.arrowheadwater.com
215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

BILLING PERIOD	INVOICE NUMBER
10/05/12 - 11/04/12	02K0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- NOV 12 TUE- NOV 20 THU- NOV 29 THU- DEC 06	0026938530

ADDRESS SERVICE REQUESTED



RECEIVED
NOV 09 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.

Be ready for all this year's celebrations. Now through 12/31/12, enjoy savings on cases of ACQUA PANNA, S.PELLEGRINO, SAN PELLEGRINO SPARKLING FRUIT BEVERAGES & PERRIER. Call 1-800-950-9393 or log onto service.arrowheadwater.com to order today!

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				
			PREVIOUS BALANCE	23.57
10/09	7297896958	1	5 GAL AH DRINKING WATER	2.99
		1	5 GAL NESTLE PURE LIFE DRINKING WTR	7.99
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
			BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	.00
10/15	7299429873	1	5 GAL AH DRINKING WATER	2.99
			BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	.00
10/22	7300954752		BOTTLE DEPOSIT: 0 CHARGED, 3 CREDITED	.00
10/29	7302426486	1	5 GAL AH DRINKING WATER	2.99
			BOTTLE DEPOSIT: 1 CHARGED, 0 CREDITED	.00
11/04	7304712404 K1779240	1	OIL/FUEL SURCHARGE	2.96
			RENT	12.99
			SALES TAX	2.72
			TOTAL	59.20

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
23.57	- 0.00	+ 35.63	= 59.20

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0026938530	PAY BY 11/26/12	PAY THIS AMOUNT 59.20
INVOICE NUMBER 02K0026938530	BILLING DATE 11/06/12	AMT. ENCLOSED

206600269385307 0003563 00059207 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.