



service.arrowheadwater.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

11/05/12 - 12/04/12

02L0026938530

UPCOMING DELIVERIES ACCOUNT NUMBER

THU- DEC 13
FRI- DEC 21
WED- JAN 02
WED- JAN 09

0026938530

ADDRESS SERVICE REQUESTED



RECEIVED
DEC 1 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				
11/08	090360		PREVIOUS BALANCE	59.20
			PAYMENT-THANK YOU	-23.57
11/05	7303738863	2	5 GAL NESTLE PURE LIFE DRINKING WTR	5.98
		2	5 GALLON NPL BOTTLE DEPOSIT	.00
			BOTTLE DEPOSIT: 0 CHARGED, 2 CREDITED	.00
11/13	7304944965	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.99
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
			BOTTLE DEPOSIT: 0 CHARGED, 1 CREDITED	.00
11/20	7306462107	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.99
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
			BOTTLE DEPOSIT: 0 CHARGED, 1 CREDITED	.00
11/29	6550183400	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.99
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		2	5 GALLON NPL EMPTY BOTTLE RETURN	.00
12/04	7310431825 L1993342	1	OIL/FUEL SURCHARGE	2.92
			RENT	12.99
			SALES TAX	2.53
			TOTAL	69.02

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	59.20	-	PAYMENT / ADJUSTMENT	23.57	+	CURRENT ACTIVITY	33.39	=	PAY THIS AMOUNT	69.02
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Detach this stub and return with your payment

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

ACCOUNT NUMBER	0026938530	PAY BY	12/26/12	PAY THIS AMOUNT	69.02
INVOICE NUMBER	02L0026938530	BILLING DATE	12/06/12	AMT. ENCLOSED	

206600269385307 0003339 00069027 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.