Ready Refresh by Nestlé
JUST CLICK AND QUENCH

eservice.readyrefresh.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

RECEIVED
SEP 15 15
DISTRICT

ADDRESS SERVICE REQUESTED

BILLING PERIOD	INVOICE NUMBER
08/05/15 - 09/04/15	15I0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- SEP 23 WED- OCT 07 THU- OCT 22 THU- NOV 05	0026938530 **Access your delivery calendar at eservice.readyrefresh.com**

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

Customer Service: 1-800-274-5282

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, you can pay *your bill online*. If payment has been made, we thank you.

IMPORTANT: Please be advised that the invoice for your next delivery will reflect a price increase on select products and equipment. Please call us if you have any questions.

ACCOUNT ACTIVITY

For questions or a report on water quality and information, call **1-800-274-5282** or visit **eservice.readyrefresh.com.**

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	25.92
8/20	091976		PAYMENT-THANK YOU	-14.18
8/10	7496344065	2	5 GAL NESTLE PURE LIFE DRINKING WTR	4.48
		2	5 GALLON NPL BOTTLE DEPOSIT	.00
8/14	7497967757	2	5 GAL NESTLE PURE LIFE DRINKING WTR	4.48
		2	5 GALLON NPL BOTTLE DEPOSIT	.00
		5	5 GALLON NPL EMPTY BOTTLE RETURN	.00
8/25	7499725815	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.24
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
9/04	7503714722	1	DELIVERY FEE	3.95
	I9099308		RENT	.50
			SALES TAX	.71
			TOTAL	28.10

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT / ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
25.92	-	14.18	+	16.36	=	28.10

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	09/26/15	**28.10**
INVOICE NUMBER	BILLING DATE	**AMT. ENCLOSED**
15I0026938530	09/08/15	

20660026938530 7 0001636 00028100 5

ReadyRefresh by Nestlé
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 1-800-274-5282

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

☐ Print Any Changes On Reverse Side.

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