



eservice.readyrefresh.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

BILLING PERIOD

INVOICE NUMBER

10/05/15 - 11/04/15

15K0026938530

UPCOMING DELIVERIES

ACCOUNT NUMBER

FRI- NOV 20
TUE- DEC 08
WED- DEC 23
MON- JAN 11

0026938530

Access your delivery calendar at
eservice.readyrefresh.com

ADDRESS SERVICE REQUESTED

RECEIVED



NOV 12 15

DISPATCH

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.

Stock up for spirited celebrations. Order Perrier Sparkling Natural Mineral Water today! Visit
eservice.readyrefresh.com.

ACCOUNT ACTIVITY

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
10/09	JA4485702		PREVIOUS BALANCE	27.97
			PAYMENT RECEIVED	-16.36
10/07	7509010661	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.46
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
10/22	7512361226	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.46
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
11/04	7516579260 K9549687	1	DELIVERY FEE	3.95
			RENT	.50
			SALES TAX	.33
			TOTAL	21.31

JUST CLICK AND QUENCH



ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
27.97	- 16.36	+ 9.70	= 21.31

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	11/26/15	21.31
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
15K0026938530	11/06/15	

206600269385307 0000970 00021317 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.

BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL, OR FOR A REPORT ON WATER QUALITY AND INFORMATION, PLEASE VISIT OUR WEBSITE AT: ESERVICE.READYREFRESH.COM OR WRITE US AT:

READYREFRESH BY NESTLE

#216
6661 DIXIE HWY., SUITE 4
LOUISVILLE, KY 40258

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper. We must hear from you in writing no later than thirty (30) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name, address, telephone and account numbers.
- The dollar amount of the suspected error.
- Describe the error and explain if you can, why you believe there is an error.

You are obligated to pay the parts of your bill that are not in question. You do not have to pay the disputed amount while it is being investigated. During the investigation, we cannot report your account as delinquent or take any action to collect the amount in question.

GENERAL INFORMATION

1. Past due invoices (not paid within 30 days of billing date) may be assessed a late fee as allowed by law not to exceed \$20 per month. Additionally, third party collection/attorney expenses may be assessed at a rate not to exceed 100% of the unpaid balance or the maximum allowed by law.
2. Each returned check is subject to a service charge subject to the maximum check return charge allowable in your State.
3. Equipment replacement costs will be charged for bottles lost, stolen, damaged or not returned.
4. Register or log-in to eservice.readyrefresh.com to manage your account, see the variety of beverages and exciting promotions.

Date range of this invoice

SAMPLE INVOICE

Important news and offers

Activity since your last invoice

Payment stub

Your Account Number

Watch here for a personalized account message

Pay electronically

Make sure this amount has been paid in full to avoid late fees

Amount due

Submit your payment by this date

Account Activity Table:

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
08/31	461998		Delivery Address: John Doe, 123 Main St, City, State 00000	XXXX
09/11	31788514444	5	Previous Balance	XXXX
09/11	31788514444	5	Payment - Thank You	XXXX
09/11	31788514444	5	5 Gallon Natural Spring Water	XXXX
09/11	31788514444	5	5 Gallon Deposit	XXXX
09/12	3182638811	1	5 Gallon Return	XXXX
09/12	16640497		Delivery Fee	XXXX
			Total	XXXX

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT/ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
XX.XX	XX.XX	XX.XX	XX.XX

PAY THIS AMOUNT XXXX

ACCOUNT NUMBER 1234567890
INVOICE NUMBER 1234567890
BILLING DATE 00/00/00

PAY BY 00/00/00
AMT. ENCLOSED XXXX

0420096307 042827126149 000391049 200407016

John Doe
123 Main St
City, State 00000

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

YOUR INVOICE - 4 WAYS TO HELP US SERVE YOU BETTER

1. Please remember payment is due by the "pay by" date noted to ensure the smoothest service.
2. Remember, if you are renting equipment, your equipment rental is charged one month in advance. That means your first invoice will include a pro-rated fee for the current month, plus the next month's rental.
3. Kindly fill in the amount enclosed, include your account number on your check and do not send cash. If you prefer, you can pay your bill online at: eservice.readyrefresh.com
4. Never hesitate to call us with comments, questions, or concerns.



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Facebook.com/ReadyRefresh



Let's talk, follow us on Twitter!
[@ReadyRefresh](https://twitter.com/ReadyRefresh)