service.arrowheadwater.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

RECEIVED
APR 14 14
DISTRICT 4

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

BILLING PERIOD	INVOICE NUMBER
03/05/14 - 04/04/14	04D0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- APR 16 THU- APR 24 THU- MAY 01 THU- MAY 08	0026938530

Customer Service: 1-800-950-9393

Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

Try the Great NEW taste of NESTEA NOW! Save $3 off a 12 pack of 12 oz cans for a promoted price of $3.99 AND $3 off a 12 pack of Nestea 1/2 liter bottles, for a promoted price of $5.99! Call 1-800-950-9393 or visit service.arrowheadwater.com to add to your order!

ACCOUNT ACTIVITY

For questions or a report on water quality and information, call **1-800-950-9393** or visit **service.arrowheadwater.com.**

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	59.47
3/10	440249		PAYMENT-THANK YOU	-29.74
3/23	540014		PAYMENT-THANK YOU	-29.73
3/11	7395626562	1	5 GAL NESTLE PURE LIFE DRINKING WTR	3.88
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
3/18	7397195152	1	5 GAL NESTLE PURE LIFE DRINKING WTR	3.88
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
3/26	4320071001	1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
4/02	7400022153	1	5 GAL NESTLE PURE LIFE DRINKING WTR	3.88
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
		1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
4/04	7401609347	1	OIL/FUEL SURCHARGE	3.16
	D5407345		RENT	12.99
			SALES TAX	1.98
			TOTAL	29.77

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT / ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
59.47	-	59.47	+	29.77	=	29.77

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	04/26/14	**29.77**
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04D0026938530	04/08/14	

206600269385307 0002977 00029772 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.

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