PR14X31897

service.arrowheadwater.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

RECEIVED
JUN 12 14
DISTRICT 4

BILLING PERIOD	INVOICE NUMBER
05/05/14 - 06/04/14	04F0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- JUN 09	0026938530
MON- JUN 16	
TUE- JUN 24	
TUE- JUL 01	

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.

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	51.16
5/21	942958		PAYMENT-THANK YOU	-29.77
5/08	7406820857	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
5/15	4320082800	1	5 GALLON NPL EMPTY BOTTLE RETURN	.00
5/23	7409637639	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
6/02	7410994599	1	5 GAL NESTLE PURE LIFE DRINKING WTR	3.88
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
6/04	7413042370	1	OIL/FUEL SURCHARGE	3.16
	F5830553		RENT	12.99
			SALES TAX	1.98
			TOTAL	51.16

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT / ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
51.16	-	29.77	+	29.77	=	51.16

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	06/26/14	51.16
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
04F0026938530	06/06/14	

20660026938530 7 0002977 00051164 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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