service.arrowheadwater.com

# 215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

| BILLING PERIOD | INVOICE NUMBER |
|---|---|
| 07/05/14 - 08/04/14 | 04H0026938530 |

| UPCOMING DELIVERIES | ACCOUNT NUMBER |
|---|---|
| THU- AUG 14 | 0026938530 |
| FRI- AUG 22 | |
| FRI- AUG 29 | |
| MON- SEP 08 | |

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.**

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

## 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 | 25.58 |
| 7/09 | 7418344920 | 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 |
| 7/16 | 4320095800 | 1 | 5 GALLON NPL EMPTY BOTTLE RETURN | .00 |
| 7/24 | 7421282505 | 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 |
| 7/31 | 7422907431 | 1 | 5 GAL NESTLE PURE LIFE DRINKING WTR | 3.88 |
| | | 1 | 5 GALLON NPL BOTTLE DEPOSIT | .00 |
| 8/04 | 7424790736 | 1 | OIL/FUEL SURCHARGE | 3.16 |
| | H6259938 | | RENT | 12.99 |
| | | | SALES TAX | 1.98 |
| | | | TOTAL | 55.35 |

**ACCOUNT SUMMARY**
Subject to terms on reverse side.

| PREVIOUS BALANCE | | PAYMENT / ADJUSTMENT | | CURRENT ACTIVITY | | PAY THIS AMOUNT |
|---|---|---|---|---|---|---|
| 25.58 | - | 0.00 | + | 29.77 | = | 55.35 |

Detach this stub and return with your payment

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

| ACCOUNT NUMBER | PAY BY | PAY THIS AMOUNT |
|---|---|---|
| 0026938530 | 08/26/14 | 55.35 |
| INVOICE NUMBER | BILLING DATE | AMT. ENCLOSED |
| 04H0026938530 | 08/06/14 | |

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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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