service.arrowheadwater.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

BILLING PERIOD	INVOICE NUMBER
03/05/15 - 04/04/15	05D0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- APR 10 FRI- APR 17 MON- APR 27 MON- MAY 04	0026938530 Access your delivery calendar at service.arrowheadwater.com

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

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!

Spring Forward and save! Save $2.00 when you buy your choice of ready to drink iced tea: Nestea, Sweet Leaf, or Tradewinds! Visit service.arrowheadwater.com.

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	-4.17
3/27	4360151002	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
4/04	7472318745	1	DELIVERY FEE	3.95
	D7990833		RENT	.50
			SALES TAX	.22
			TOTAL	2.74

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT / ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
-4.17	-	0.00	+	6.91	=	2.74

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	04/26/15	2.74
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
05D0026938530	04/06/15	

206600269385307 0000691 00002745 5

ARROWHEAD Direct™
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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

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

FOR CUSTOMER SERVICE CALL 1-800-950-9393

☐ Print Any Changes On Reverse Side.

661040-020-0*** --1-D-A-C ~05,679