



eservice.arrowheaddelivery.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED



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



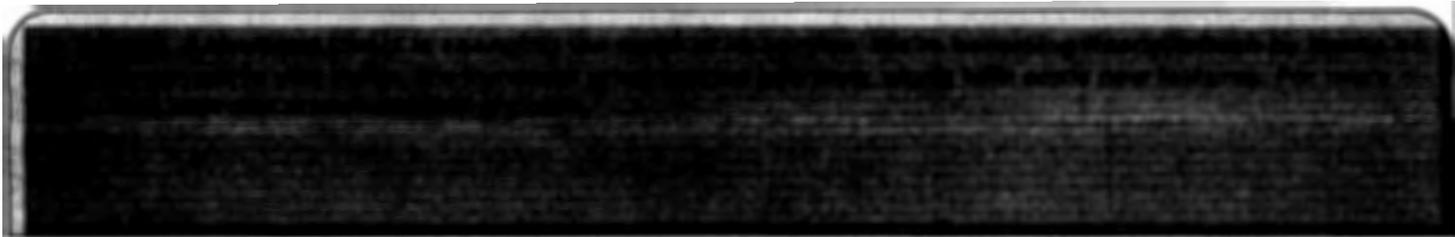
BILLING PERIOD	INVOICE NUMBER
05/05/15 - 06/04/15	05F0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- JUN 10 WED- JUN 17 THU- JUN 25 THU- JUL 02	0026938530

Access your delivery calendar at eservice.arrowheaddelivery.com

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!



ACCOUNT ACTIVITY For questions or a report on water quality and information, call 1-800-950-9393 or visit eservice.arrowheaddelivery.com.

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
5/17	433372		PREVIOUS BALANCE	12.07
			PAYMENT-THANK YOU	-2.74
6/03	7483369950	2	5 GAL NESTLE PURE LIFE DRINKING WTR	4.48
		2	5 GALLON NPL BOTTLE DEPOSIT	.00
		3	5 GALLON NPL EMPTY BOTTLE RETURN	.00
6/04	7484804492 F8429467	1	DELIVERY FEE	3.95
			RENT	.50
			SALES TAX	.40
			TOTAL	18.66

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
12.07	- 2.74	+ 9.33	= 18.66

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	06/26/15	18.66
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
05F0026938530	06/06/15	

206600269385307 0000933 00018665 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.

BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL, OR FOR A REPORT ON WATER QUALITY AND INFORMATION, PLEASE CALL 1-800-950-9393 OR WRITE US AT:

ARROWHEAD MOUNTAIN SPRING WATER CO.
 #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. Payments received after the **billing (INVOICE)** date will appear on your next invoice. 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. All bottle and equipment deposits are shown as **CURRENT ACTIVITY**.
4. Equipment replacement costs will be charged for bottles lost, stolen, damaged or not returned.
5. In accordance with NWNA's Terms and Conditions ("T&C"), your Equipment Lease and/or Service Agreement account may be subject to minimum monthly purchases and/or early cancellation fees. (A complete version of the current T&C may be viewed on the website listed below) Upon service discontinuation, rent for the Leased Equipment is charged through the end of the billing cycle in which service is discontinued.
6. You will be charged a monthly Oil Surcharge, Fuel Surcharge or Delivery Fee as described in your T&C. **Only one of these fees will apply to each account.** The fee that applies to your account is stated on the front of the invoice. For further information please visit the website listed below or contact our customer service center.
7. As a food product, bottled water is subject to the rules and regulations promulgated by the Federal Food and Drug Administration (FDA).
8. Your first invoice indicates the products delivered on your first delivery, along with any applicable bottle and account deposits, redemption fees, and any dispenser charges. All future invoices will reflect charges for water delivered and dispenser rental, bottle deposits and credits plus charges for any additional products ordered by you. Deliveries are made every three or four weeks, for a total of 16-17 deliveries per year. You will only receive invoices 12 times per year, so approximately 5 of those invoices will reflect two deliveries.

NUTRITION FACTS

ARROWHEAD MOUNTAIN SPRING WATER: Our premium mountain spring water comes from protected underground springs. It contains only the clean tasting minerals nature provides, with no additives or preservatives.

ARROWHEAD DRINKING WATER: This water starts at an approved municipal source. It is filtered through activated carbon, and then we steam distill and ozonate it. Finally, minerals are added for flavor.

ARROWHEAD DISTILLED WATER: This mineral free water is prepared by steam distillation and filtered to ensure clarity and great taste.

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 service.arrowheadwater.com.
4. Never hesitate to call us with comments, questions, or concerns.

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

Monthly Oil Surcharge, Fuel Surcharge or Delivery Fee (see #6 under "General Information")

Amount due

Submit your payment by this date

ARROWHEAD direct

John Doe
 123 Main St
 City, State 00000

Customer Service: 1-800-950-9393
 Thank you for using Arrowhead products and services.

ACCOUNT ACTIVITY Pay your bill online at service.arrowheadwater.com or by phone at 1-800-950-9393, it's free!

DATE	DESCRIPTION	QTY	SENL/RF/IDEN	AMOUNT
08/11	461896			XX.XX
09/11	31789514444	5		XX.XX
09/11	31789514444	5		XX.XX
09/11	31789514444	5		XX.XX
09/12	3182638811	1		XX.XX
09/12	16640497			XX.XX
	TOTAL			XX.XX

ACCOUNT SUMMARY

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

ARROWHEAD WATER COMPANY
 A Division of Nestlé Waters North America Inc.

John Doe
 123 Main St
 City, State 00000

FOR CUSTOMER SERVICE CALL 1-800-950-9393

Nutrition Facts
 Serving Size: 8 FL OZ (240 ML)

Amount Per Serving	
Calories	0
% Daily Value*	
Total Fat 0g	0%
Sodium 0mg	0%
Total Carbohydrates 0g	0%
Sugars 0g	0%
Protein 0mg	0%

* Percent Daily Values based on a 2,000 calorie diet.

ARROWHEAD FLUORIDATED WATER: This water is also prepared by steam distillation and filtered, with fluoride and minerals added for flavor.

Nutrition Facts
 Serving Size: 8 FL OZ (240 ML)

Amount Per Serving	
Calories	0
% Daily Value*	
Total Fat 0g	0%
Sodium 0mg	0%
Total Carbohydrates 0g	0%
Sugars 0g	0%
Protein 0mg	0%
Fluoride 24mg	10%

* Percent Daily Values based on a 2,000 calorie diet.