Ready Refresh by Nestlé
JUST CLICK AND QUENCH

eservice.readyrefresh.com

215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258

ADDRESS SERVICE REQUESTED

RECEIVED
AUG 13 15
DISTRICT 4

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

BILLING PERIOD	INVOICE NUMBER
07/05/15 - 08/04/15	15H0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
FRI- AUG 14	0026938530
MON- AUG 24	
MON- AUG 31	Access your delivery calendar at eservice.readyrefresh.com
TUE- SEP 08	

Customer Service: 1-800-274-5282

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, you can pay your *bill online*. If payment has been made, we thank you.

ReadyRefresh by Nestle is now here! It's our way of serving you better, with great new features like personalized text notifications. If you have any questions, register or log on to our new website at ReadyRefresh.com.

ACCOUNT ACTIVITY

For questions or a report on water quality and information, call **1-800-274-5282** or visit **eservice.readyrefresh.com.**

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	23.51
7/29	945659		PAYMENT-THANK YOU	-9.33
7/06	7489362850	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
7/13	7490572513	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
7/27	7493528124	1	5 GAL NESTLE PURE LIFE DRINKING WTR	2.24
		1	5 GALLON NPL BOTTLE DEPOSIT	.00
8/04	7497174693	1	DELIVERY FEE	3.95
	H8873772		RENT	.50
			SALES TAX	.57
			TOTAL	25.92

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE		PAYMENT / ADJUSTMENT		CURRENT ACTIVITY		PAY THIS AMOUNT
23.51	-	9.33	+	11.74	=	25.92

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0026938530	08/26/15	25.92
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
15H0026938530	08/06/15	

20660026938530 7 0001174 00025922 5

ReadyRefresh by Nestlé
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

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

FOR CUSTOMER SERVICE CALL 1-800-274-5282

☐ Print Any Changes On Reverse Side.

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