



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

BILLING PERIOD	INVOICE NUMBER
09/05/15 - 10/04/15	15J0026938530

UPCOMING DELIVERIES	ACCOUNT NUMBER
THU- OCT 22 THU- NOV 05 FRI- NOV 20 TUE- DEC 08	0026938530

Access your delivery calendar at eservice.readyrefresh.com

ADDRESS SERVICE REQUESTED



RECEIVED
 OCT-13 15
 DISTRICT 4

Customer Service: 1-800-274-5282

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

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.

Stock up for spirited celebrations. Order Perrier Sparkling Natural Mineral Water today! Visit eservice.readyrefresh.com.

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: PIMA COUNTY BOARD OF SUPERVISORS, 130 W CONGRESS ST FL 11, TUCSON AZ 85701				
9/23	329167		PREVIOUS BALANCE	28.10
			PAYMENT-THANK YOU	-11.74
9/09	7501483668	2	5 GAL NESTLE PURE LIFE DRINKING WTR	4.48
		2	5 GALLON NPL BOTTLE DEPOSIT	.00
		2	5 GALLON NPL EMPTY BOTTLE RETURN	.00
9/23	7506100499	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
10/04	7510007953 J9324421	1	DELIVERY FEE	3.95
			RENT	.50
			SALES TAX	.44
			TOTAL	27.97



ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
28.10	- 11.74	+ 11.61	= 27.97

Detach this stub and return with your payment

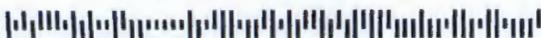
P.O. Box 856158
 Louisville, KY 40285-6158

ACCOUNT NUMBER 0026938530	PAY BY 10/26/15	PAY THIS AMOUNT 27.97
INVOICE NUMBER 15J0026938530	BILLING DATE 10/06/15	AMT. ENCLOSED

206600269385307 0001161 00027972 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



FOR CUSTOMER SERVICE CALL 1-800-274-5282

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 VISIT OUR WEBSITE AT: ESERVICE.READYREFRESH.COM OR WRITE US AT:

READYREFRESH BY NESTLE

#216
6661 DIXIE HWY., SUITE 4
LOUISVILLE, KY 40258

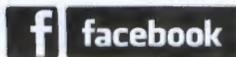
If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper. We must hear from you in writing no later than thirty (30) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but 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. 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. Equipment replacement costs will be charged for bottles lost, stolen, damaged or not returned.
4. Register or log-in to eservice.readyrefresh.com to manage your account, see the variety of beverages and exciting promotions.



Follow us on Facebook to learn more!
Facebook.com/ReadyRefresh



Let's talk, follow us on Twitter!
[@ReadyRefresh](https://twitter.com/ReadyRefresh)

Date range of this invoice

SAMPLE INVOICE

Ready Refresh logo and account details including account number 1234567890, billing cycle (THR - OCT 04 to TUE - DEC 18), and contact information (1-800-274-5282).

Customer Service: 1-800-274-5282
Thank You for using ReadyRefresh products and services

ACCOUNT ACTIVITY: Pay your bill online at: eservice.ReadyRefresh.com or by phone at: 1-800-274-5282. It's Free!

DATE	DESCRIPTION	AMOUNT
08/31	40 1898	
09/11	31788514644 5	
09/11	31788514644 5	
09/11	31788514644 5	
09/12	3182638811 1	
09/12	16640487	

Delivery Address: John Doe, 123 Main St, City, State 00000

Previous Balance: XXXX
Payment - Thank You: XXXX
5 Gallon Hittail Spring Water: XXXX
5 Gallon Pipsons: XXXX
5 Gallon Return: XXXX
Delivery Fee: XXXX
Total: XXXX

ACCOUNT SUMMARY: PREVIOUS BALANCE XXXX, PAYMENT/ADJUSTMENT XXXX, CREDIT ACTIVITY XXXX, PAY THIS AMOUNT XXXX

ACCOUNT NUMBER: 1234567890, INVOICE NUMBER: 1234567890, BILLING DATE: 00/00/00, PAY BY DATE: 00/00/00, AMT. ENCLOSED: XXXX

0420046307 04282732419 000391049 000407038

John Doe, 123 Main St, City, State 00000

FOR CUSTOMER SERVICE CALL 1-800-274-5282

SIGN UP FOR FREE AUTOWAY Sign Up Required On Reverse Side. Print Any Changes On Reverse Side.

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

Amount due

Submit your payment by this date

Important news and offers

Activity since your last invoice

Payment stub

- 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: eservice.readyrefresh.com
 4. Never hesitate to call us with comments, questions, or concerns.

Sign up for FREE automatic payments and we'll automatically charge your account for the amount due after your monthly invoice is generated. Signature Required Below.

Auto Debit Credit Card

Signature Required Below

Name On Card/User: _____

Card Number: _____

CID Number (3 or 4 digit security code): _____ Expiration Date: _____

Billing Address: _____

Auto Debit Checking or Bank Account* *When you select this option, you agree to authorize us to debit your account for the amount due on your invoice.

Name of User: _____

Financial Institution: _____

Routing Number: _____ Account Number: _____

Billing Address: _____

MOVING? Please indicate changes and check box:

Billing Address Change Delivery Address Change

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

E-mail: (e-mail us at eservice@readyrefresh.com or [network.provider.com](mailto:eservice@network.provider.com))

Anticipated Date of Move: _____

City: _____

Phone: (_____) _____

*In order for us to provide better service, please include your e-mail address.

Please: Make Check Payable to: ReadyRefresh

Write your account number on your check.

Make sure your check is signed.

For any changes, please check the box on the reverse side of this payment stub to ensure proper handling.

Signature Required: _____ Date: _____