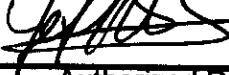


Vendor #	14980	
Vendor Name	Ozarka	
Address	375 Paramount Drive	
City	Raynahm	
State	Zip Code	Date
MA	02767-5154	05/25/10

Amount	
	2.78
Total	2.78


Authorized Department Approval

Treasurer's Register Stamp and Number



service.ozarkawater.com

#215 6661 DIXIE HWY, SUITE 4
LOUISVILLE KY 40258BILLING PERIOD
03/13/10 - 4/12/10INVOICE NUMBER
00D0121296768

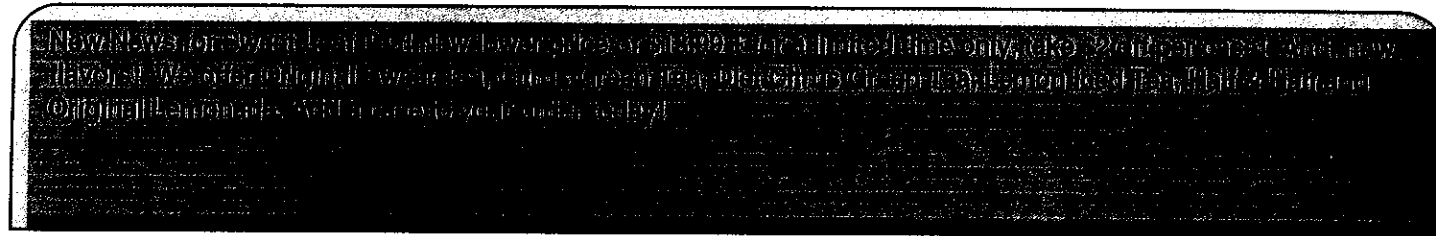
ADDRESS SERVICE REQUESTED

#BWNWYR
#0800001212967681#
FORT BEND COUNTY AUDITORS OFFI
EMERGENCY MANAGEMENT
301 JACKSON ST
RICHMOND TX 77469-3108

UPCOMING DELIVERIES ACCOUNT NUMBER

WED- APR 28 0121296768
THU- MAY 27
MON- JUN 28
WED- JUL 28

Customer Service: 1-800-950-9397

Thank you for choosing Ozarka Home & Office
Delivery! We value your business.

ACCOUNT ACTIVITY Pay your bill online at: service.ozarkawater.com or by phone at: 1-800-950-9397. It's free!

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: EMERGENCY MANAGEMENT, 307 FORT ST, RICHMOND TX 77469				
4/12	783754		PREVIOUS BALANCE	14.01
			PAYMENT-THANK YOU	-14.01
	0665379558	4	5 GAL OZ DRINKING WATER	10.76
		2	8 OZ. STYROFOAM HOT CUPS	2.78
			BOTTLE DEPOSIT: 4 CHARGED, 4 CREDITED	.00
4/12	D9033454		RENT	.99
			TOTAL	14.53

P.O. 39730
Rec # 102599

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	14.01	-	PAYMENT/ADJUSTMENT	14.01	+	CURRENT ACTIVITY	14.53	=	PAY THIS AMOUNT	14.53
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Detach this stub and return with your payment

P.O. BOX 856680
Louisville, KY 40285-6680

ACCOUNT NUMBER	0121296768	PAY BY	5/04/10	PAY THIS AMOUNT	14.53
INVOICE NUMBER	00D0121296768	BILLING DATE	04/14/10	AMT. ENCLOSED	

806101212967683 0001453 00014530 5

OZARKA
a Division of Nestlé Waters North America Inc.
P.O. BOX 856680
Louisville, KY 40285-6680FORT BEND COUNTY AUDITORS OFFI
EMERGENCY MANAGEMENT
301 JACKSON ST
RICHMOND TX 77469-3108

FOR CUSTOMER SERVICE CALL 1-800-950-9397

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