

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100550200
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name Ozarka-Nestle PureLife		
Address #215 6661 Dixie Hwy, Suite 4		
City Louisville		
State KY	Zip Code 40258	Date 01/31/13

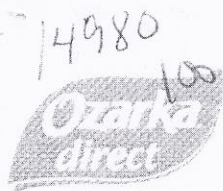
Invoice #/Invoice Date/Desc
03A0121296685-Perrier Lime 8.45oz - 10 PK Cans

Amount	8.99
Total	8.99

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

 Authorized Department Approval

Treasurer's Register Stamp and Number



2105143
Om

#215 6661 DIXIE HWY, SUITE 4 LOUISVILLE, KY 40258
service.ozarkawater.com

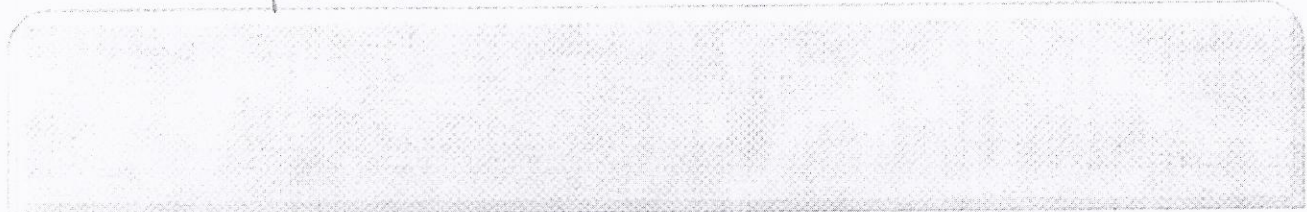
BILLING PERIOD	INVOICE NUMBER
12/13/12 - 01/12/13	03A0121296685
UPCOMING DELIVERIES	ACCOUNT NUMBER
MON - FEB 25	0121296685
TUE - MAR 26	
THR - APR 25	
FRI - MAY 24	

FORT BEND COUNTY AUDITORS OFFICE
301 JACKSON ST
STE 124 & 112
RICHMOND, TX 77469

Customer Service: 800-950-9397

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

PO 95014 R-26954



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

DATE	DESCRIPTION	AMOUNT
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Delivery address: CONSTABLE PCT 2, 303 TEXAS PKWY, MISSOURI CITY, TX 77489

DATE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
12/12	LA1994929	PREVIOUS BALANCE	0.00
12/14	0808415723	PAYMENT RECEIVED	17.08
12/14	0808415723	2 5 GAL NESTLE PURE LIFE DRINKING WTR	5.38
12/14	0808415723	2 5 GALLON NPL BOTTLE DEPOSIT	10.00
12/14	0808415723	2 9 OZ PLASTIC CUP 50C/SLV	3.30
12/14	0808415723	1 CUP DISPENSER	0.00
12/14	0808415723	1 <u>PERRIER LIME 8.45 OZ 10 PK CAN</u>	<u>8.99</u>
12/20	0808415475	5 5 GAL NESTLE PURE LIFE DRINKING WTR	13.45
12/20	0808415475	5 5 GALLON NPL BOTTLE DEPOSIT	25.00
12/20	0808415475	2 9 OZ PLASTIC CUP 50C/SLV	3.30
12/20	0808415475	5 5 GALLON BOTTLE RETURN	-25.00
01/12	3886564	1 RENT(12/14/12 - 01/12/13) *	0.96
01/12	A3899209	RENT(01/13/13 - 02/12/13)	2.97

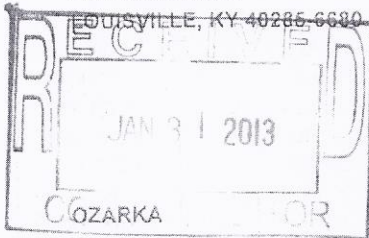
*** CONTINUED ***

ACCOUNT SUMMARY
Subject to terms on reverse side.

PREVIOUS BALANCE	—	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	—	PAY THIS AMOUNT
0.00		0.00		65.43		65.43

Detach this stub and return with your payment

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



a Division of Nestlé Waters North America Inc.
P.O. BOX 856680
LOUISVILLE, KY 40285-6680

ACCOUNT NUMBER 0121296685	PAY BY 02/03/13	PAY THIS AMOUNT 65.43
INVOICE NUMBER 03A0121296685	BILLING DATE 01/12/13	AMT ENCLOSED

CONSTABLE PCT 2
303 TEXAS PKWY
MISSOURI CITY, TX 77489

FOR CUSTOMER SERVICE CALL 800-950-9397

Print Any Changes On Reverse Side And Check Box.