

## Pool Maintenance Information

The pool and spa is regularly by:



7719 E. Greenway Rd. Scottsdale, AZ 85260  
Phone: 480-315-0809  
ROC 231217

Following this cover-page is a year-to-date billing statement from Crystal Falls Pools. Also included are a couple of invoices for repairs done this year.

Mike at Crystal Falls Pools (480-283-5769) can answer specific questions as to the work done to the pool system.



# Statement

Date
10/31/2018

7719 E Greenway Rd.  
Scottsdale, AZ 85260

To:
Sandy Furman 35635 N. Meander Way Carefree, AZ 85377 USA

				Amount Due	Amount Enc.
				\$90.00	
Date	Transaction			Amount	Balance
12/31/2017	Balance forward				0.00
01/01/2018	Furman, Sandy- INV #341463.			100.00	100.00
01/08/2018	PMT #813561.			-100.00	0.00
02/01/2018	INV #343775.			100.00	100.00
02/07/2018	INV #345539. 931787			322.88	422.88
02/09/2018	PMT #5837308.			-100.00	322.88
02/23/2018	PMT #0007315327.			-322.88	0.00
03/01/2018	INV #346107.			100.00	100.00
03/12/2018	PMT #10043591.			-100.00	0.00
04/01/2018	INV #348572.			100.00	100.00
04/03/2018	INV #350171. Task Invoice			90.00	190.00
04/12/2018	PMT #14620229.			-100.00	90.00
04/13/2018	PMT #15139785.			-90.00	0.00
05/01/2018	INV #351137.			100.00	100.00
05/07/2018	PMT #18350668.			-100.00	0.00
06/01/2018	INV #353420.			107.92	107.92
06/11/2018	PMT #23219473.			-107.92	0.00
07/01/2018	INV #356095.			100.00	100.00
07/12/2018	PMT #27943680.			-100.00	0.00
08/01/2018	INV #358600.			100.00	100.00
08/08/2018	PMT #31689833.			-100.00	0.00
08/14/2018	INV #360487. 1136223			398.22	398.22
08/30/2018	PMT #34602517.			-398.22	0.00
09/01/2018	INV #361382.			100.00	100.00
09/10/2018	PMT #36355423.			-100.00	0.00
10/01/2018	INV #390715.			100.00	100.00
10/09/2018	PMT #40003944.			-100.00	0.00
10/22/2018	INV #393034.			90.00	90.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
90.00	0.00	0.00	0.00	0.00	\$90.00



# Invoice

Date	Invoice #
2/7/2018	345539

7719 E Greenway Rd.  
Scottsdale, AZ 85260

**PAID**  
02/23/2018

Phone #	480-315-0809
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Bill To
Sandy Furman 35635 N. Meander Way Carefree, AZ 85377 USA

Service Address
Sandy Furman 35635 N. Meander Way Carefree, AZ 85377

Thank you for your business.

Terms	Project
Due on receipt	Furman, Sandy

Description	Quantity	U/M	Rate	Amount
6-Port Water Valve Module w/Shell O-Ring	1		247.88	247.88
labor to install new gears for pop up system	1		75.00	75.00

Please notice your total account balance and contact us if you are in need of a statement or further explanation. If payment has been sent, please disregard. You may submit billing inquiries via e-mail to [admin@crystalfallspools.com](mailto:admin@crystalfallspools.com) or by phone (480-315-0809 x3).

Invoices that are over \$2,500.00 may incur a credit card processing fee of 2.5%.

<b>Total</b>	<b>\$322.88</b>
<b>Payments/Credits</b>	<b>-\$322.88</b>
<b>Due This Invoice</b>	<b>\$0.00</b>

Please visit us on the web at [www.crystalfallspools.com](http://www.crystalfallspools.com)

<b>Total Acct Balance</b>	<b>\$90.00</b>
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# Invoice

Date	Invoice #
8/14/2018	360487

7719 E Greenway Rd.  
Scottsdale, AZ 85260

**PAID**  
08/30/2018

Phone #	480-315-0809
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Bill To
Sandy Furman 35635 N. Meander Way Carefree, AZ 85377 USA

Service Address
Sandy Furman 35635 N. Meander Way Carefree, AZ 85377

Thank you for your business.

Terms	Project
Due on receipt	Furman, Sandy

Description	Quantity	U/M	Rate	Amount
Super Pro 100SQFT Clean & Clear Cartridge Filter Element	1		93.71	93.71
Pentair Clean & Clear 50SQFT / 100SQFT Tank Lid - Almond	1		179.51	179.51
WO1136223 Corrective Action: Replaced the top dome and element on cc100 cartridge filter.	1		125.00	125.00
Drained and cleaned back fountain.				
Blew out the spa jet air line and ran the heater and blower.				
The spa air line does not work, no matter what I do the spa drains through the blower line. The valve to that line is currently shut off. (Completed By Dagnino, Jesus)				

Please notice your total account balance and contact us if you are in need of a statement or further explanation. If payment has been sent, please disregard. You may submit billing inquiries via e-mail to admin@crystalfallspools.com or by phone (480-315-0809 x3).  
  
Invoices that are over \$2,500.00 may incur a credit card processing fee of 2.5%.

<b>Total</b>	<b>\$398.22</b>
<b>Payments/Credits</b>	<b>-\$398.22</b>
<b>Due This Invoice</b>	<b>\$0.00</b>

Please visit us on the web at [www.crystalfallspools.com](http://www.crystalfallspools.com)

<b>Total Acct Balance</b>	<b>\$90.00</b>
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