

Crystal Clear Water Systems  
3900 Delaware Ave  
Des Moines, IA 50313  
515-270-6006  
www.ccbw.com  
service@ccbw.com

PAYMENT TERMS: NET 15 DAYS FROM END OF MONTH  
Interest charged on accounts past due = 2% month, 24% per year  
Past due accounts will be assessed a minimum \$5.00 late fee

**Invoice # 756867**

Tue, May 31 2022, 11:58am  
Driver: JODIE  
Rte-Day-Stop: ZZZ--

**Account # 060657**

KDSM FOX 17  
4023 FLEUR DR.  
DES MOINES, IA 50321

Item	Qty	Price	Amount
EQUIPMENT RENT			
2106L06016-CN1	[Tx]	1 @ 34.95	34.95
EQUIPMENT RENT			
2111I06121-CN1	[Tx]	1 @ 34.95	34.95
Sales			69.90
Subtotal			69.90
Sales Tax			4.89
<b>INVOICE TOTAL</b>			<b>74.79</b>

Please follow instructions below if applicable:

3 hours after service:  
Visually inspect system for leaks  
Drain system (RO)  
6 hours after system drain:  
Visually inspect system for leaks  
Turn icemaker on (RO)  
Use only solar crystal salt.  
Next filter change due 6-12 months!  
We appreciate your business, Thank you!



SINCLAIR BROADCAST GROUP, INC  
ATTN: ACCOUNTS PAYABLE  
10706 BEAVER DAM RD  
HUNT VALLEY MD 21030-2207

ACCT. NO.	CUSTOMER NAME	
060657	SINCLAIR BROADCAST GROUP, INC	
STMT DATE	DUE DATE	PAY THIS AMOUNT
05/31/2022	06/15/2022	0.00
		AMOUNT ENCLOSED \$

MAKE CHECKS PAYABLE TO CRYSTAL CLEAR WATER SYSTEMS

CRYSTAL CLEAR WATER SYSTEMS  
3900 DELAWARE AVENUE  
515 270 6006  
Des Moines IA 50313

Please Return This Portion With Payment

## STMT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE				
Balance Forward					0.00				
Stop 1	KDSM FOX 17 4023 FLEUR DR.								
05/31/2022		Credit Card Payment Thank You!		-74.79	-74.79				
05/31/2022	756867	EQUIPMENT RENT Qty 1@34.95 [Tx] Serial No.2106L06016-CN1 -	34.95		-39.84				
05/31/2022	756867	EQUIPMENT RENT Qty 1@34.95 [Tx] Serial No.2111I06121-CN1 -	34.95		-4.89				
05/31/2022	756867	Tax	4.89		0.00				
		Invoice #756867 Tax: 4.89 Total: 74.79							
		Stop Subtotal 0.00	Total Invoices 74.79						
Current	PAST DUE AMOUNTS					PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
	31 - 60	61 - 90	91 - 120	121 - 150	150+				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.79	-74.79	0.00

Thank you!

"LIKE" us on Facebook, then tell us how we are doing! [www.facebook.com/crystalclearbottledwater](http://www.facebook.com/crystalclearbottledwater) Visit [www.ccbw.com](http://www.ccbw.com) to see our monthly specials.

CRYSTAL CLEAR WATER SYSTEMS  
3900 DELAWARE AVENUE  
515 270 6006  
Des Moines IA 50313  
515 270 6006

STMT DATE	ACCT. NO.	CUSTOMER NAME
05/31/2022	060657	SINCLAIR BROADCAST GROUP,

Interest charged on accounts past due = 2% month, 24% per year. Past due accounts will be assessed a minimum \$5.00 late fee.

Reply to this email [cwsacctsrec@ccbw.com](mailto:cwsacctsrec@ccbw.com) or call the office at 515-270-6006. WE NOW OFFER ACH BANK PROCESSING, CALL TO SET THIS UP!