



# Invoice

SCA of CA, LLC  
 4141 Rockside Road Suite 100  
 Seven Hills OH 44131  
 United States

A Fully Owned Subsidiary of Sweeping Corporation of America

**Bill To**

City of Garden Grove  
 Attn: Mark Ladney  
 13802 Newhope Street  
 Garden Grove CA 92843  
 United States

<b>Invoice Date</b>	3/12/2022
<b>Invoice #</b>	102219CS
<b>Terms</b>	Net 30
<b>Due Date</b>	4/11/2022
<b>Customer PO #</b>	
<b>Svc. Period</b>	Mar 2022
<b>Memo</b>	
01-31-2022 = Original Invoice Date	

Location/Item	Description	Svc Date	Qty	Rate	Amount
Open AR - CA CleanStreet	Sweeping Services		1		58,870.16

We are delighted to have you as a customer and appreciate your business!

For invoice questions please contact Cynthia Cruz at 310-436-6512 or email [ccruz@SweepingCorp.com](mailto:ccruz@SweepingCorp.com)

**Total** \$58,870.16

Environmental Health & Safety Charge =  
 For details, please visit [www.sweepingcorp.com/ehsc](http://www.sweepingcorp.com/ehsc)

Please Remit Electronic Payments To:  
 SCA of CA, LLC  
 Routing #: 041001039  
 Account #: 359681612693

**Remittance Slip**

**Make Checks Payable To**

SCA of CA, LLC  
 PO Box 84533  
 Seattle, WA 98124-5833

<b>Customer</b>	Garden Grove
<b>Invoice #</b>	102219CS
<b>Amount Due</b>	\$58,870.16
<b>Amount Paid</b>	_____



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
3/31/2022	102733CS

Bill To
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

Job Location/Instructions
Special Sweep

Terms	Due Date	PO #
Net 30	4/30/2022	City yard

Quantity/Hours	Description	Rate	Amount
1	Sweep of City Yard - 3/18	123.00	123.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	\$123.00
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$123.00</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
3/31/2022	102686CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
March 2022

Terms	Due Date	PO #
Net 30	4/30/2022	

Quantity/Hours	Description	Rate	Amount
146.42	1/3 Monday Sweep	39.17	5,735.27
157.3	1/3 Tuesday Sweep	39.17	6,161.44
135.54	1/3 Wednesday Sweep	39.17	5,309.10
143.32	1/3 Thursday Sweep	39.17	5,613.84
124.8	1/3 Friday Sweep	39.17	4,888.42
144.5	2/4 Monday Sweep	39.17	5,660.07
121.12	2/4 Tuesday Sweep	39.17	4,744.27
131.14	2/4 Wednesday Sweep	39.17	5,136.75
149.3	2/4 Thursday Sweep	39.17	5,848.08
150.9	2/4 Friday Sweep	39.17	5,910.75
9.55	5 Tuesday Sweep	39.17	374.07
11.3	5 Wednesday Sweep	39.17	442.62
15.97	5 Thursday Sweep	39.17	625.54
42.33	Medians 2 Wednesday	39.17	1,658.07
42.33	Medians 4 Wednesday	39.17	1,658.07
181	Debris Handling and Disposal Tonnage	0.00	0.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	\$59,766.36
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$59766.36</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
4/29/2022	102955CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
April 2022 City Yard Special Sweeps

Terms	Due Date	PO #
Net 30	5/29/2022	City yard

Quantity/Hours	Description	Rate	Amount
1	Sweep of City Yard - 4/15	123.00	123.00
1	Sweep of City Yard - 4/29	123.00	123.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	\$246.00
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$246.00</b>



**Service Call #**

66815

**Job Date**

**4/15/2022**

**Friday**

**7:30am**

**66815**

**TYMCO**

City of Garden Grove  
 Attn: Mark Ladney  
 13802 Newhope Street  
 Garden Grove, CA 92843

Address	13802 New Hope St
City	Garden Grove
Ordered By Name & #	Les
Job Contact Name & #	
PO #	City yard

Description	Est Hours/Sites	Rate
Special Hourly Sweep Rate		
Special Hourly Travel Rate		R: 2.00

<p>Operator <u>Alvaro Santos</u></p> <p>Helper _____</p> <p>Helper _____</p> <p>Travel Start _____</p> <p>Job Start <u>7:30am</u></p> <p>Job Stop <u>9:30am</u></p> <p>Travel Stop _____</p>	<p>Special Instructions: _____</p> <p>_____</p> <p>_____</p> <p>Supervisor Signature _____</p> <p>Print Name _____</p>
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**For questions about this trip ticket please call DISPATCH at (310) 538.6963**



**Service Call #**

66874

City of Garden Grove  
 Attn: Mark Ladney  
 13802 Newhope Street  
 Garden Grove, CA 92843

Job Date  
**4/29/2022**

**Friday**

**7:30am**

**66874**

**TYMCO**

Address	13802 New Hope St
City	Garden Grove
Ordered By Name & #	Mark
Job Contact Name & #	
PO #	City yard

Description	Est Hours/Sites	Rate
Special Hourly Sweep Rate		
Special Hourly Travel Rate		Travel: 0.75 R: 1.00

<p>Operator <u>Uriel Mendez</u></p> <p>Helper _____</p> <p>Helper _____</p> <p>Travel Start <u>7:00 am</u></p> <p>Job Start <u>7:30 am</u></p> <p>Job Stop <u>8:30 am</u></p> <p>Travel Stop <u>8:45 am</u></p>	<p>Special Instructions: _____</p> <p>_____</p> <p>_____</p> <p>Supervisor Signature _____</p> <p>Print Name _____</p>
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**For questions about this trip ticket please call DISPATCH at (310) 538.6963**



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
4/29/2022	102956CS

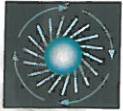
<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
April 2022 Special Sweep

Terms	Due Date	PO #
Net 30	5/29/2022	

Quantity/Hours	Description	Rate	Amount
1	Sweeping Special - 4/19	75.00	75.00
3.17	Sweeping Special Travel	75.00	237.75

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	\$312.75
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$312.75</b>



**CleanStreet**  
Cleaning Your Environment

1

**Service Call #**

66826

**Job Date**

**4/19/2022**

**Wednesday**

**PM**

**66826**

**MOBILE**

City of Garden Grove  
Attn: Mark Ladney  
13802 Newhope Street  
Garden Grove, CA 92843

Address	13372 Marty Lane
City	Garden Grove
Ordered By Name & #	John 714-719-1295
Job Contact Name & #	
PO #	

Description	Est Hours/Sites	Rate
Sweeping Special		
Sweeping Special		
CALL JOHN 714-719-1295 WHEN ON SITE		
		Travel: 3.17 R: 1.00

<p>Operator <u>NACISSON</u></p> <p>Helper _____</p> <p>Helper _____</p> <p>Travel Start <u>10:40</u></p> <p>Job Start <u>12:14</u></p> <p>Job Stop <u>1:14</u></p> <p>Travel Stop <u>250</u></p>	<p>Special Instructions: _____</p> <p>_____</p> <p>_____</p> <p>Supervisor Signature _____</p> <p>Print Name _____</p>
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**For questions about this trip ticket please call DISPATCH at (310) 538.6963**





1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
4/30/2022	102834CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
April 2022 Garden Grove, CA

Terms	Due Date	PO #
Net 30	5/30/2022	

Quantity/Hours	Description	Rate	Amount
2	Parking District 2	90.00	180.00
5	Civic Center Parking Lot	84.00	420.00
5	Hare School Park/Library	63.60	318.00
5	Garden Grove Park	63.60	318.00
5	Magnolia Park	63.60	318.00
5	Euclid Park/Village Green	63.60	318.00
5	Chapman Sports Complex	63.60	318.00
5	West Haven Park	63.60	318.00
5	Pioneer Park	63.60	318.00
4	Sweep of City Yard	123.00	492.00
5	Trask/Magnolia Reservoir	72.00	360.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$3,678.00</b>
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$3,678.00</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
5/31/2022	103088CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
May 2022 Garden Grove, CA

Terms	Due Date	PO #
Net 30	6/30/2022	

Quantity/Hours	Description	Rate	Amount
2	Parking District 2	90.00	180.00
4	Civic Center Parking Lot	84.00	336.00
4	Hare School Park/Library	63.60	254.40
4	Garden Grove Park	63.60	254.40
4	Magnolia Park	63.60	254.40
4	Euclid Park/Village Green	63.60	254.40
4	Chapman Sports Complex	63.60	254.40
4	West Haven Park	63.60	254.40
4	Pioneer Park	63.60	254.40
4	Sweep of City Yard	123.00	492.00
4	Trask/Magnolia Reservoir	72.00	288.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$3,076.80</b>
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$3,076.80</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
5/31/2022	103181CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
May 2022

Terms	Due Date	PO #
Net 30	6/30/2022	

Quantity/Hours	Description	Rate	Amount
146.42	1/3 Monday Sweep	39.17	5,735.27
157.3	1/3 Tuesday Sweep	39.17	6,161.44
135.54	1/3 Wednesday Sweep	39.17	5,309.10
143.32	1/3 Thursday Sweep	39.17	5,613.84
124.8	1/3 Friday Sweep	39.17	4,888.42
144.5	2/4 Monday Sweep	39.17	5,660.07
121.12	2/4 Tuesday Sweep	39.17	4,744.27
131.14	2/4 Wednesday Sweep	39.17	5,136.75
149.3	2/4 Thursday Sweep	39.17	5,848.08
150.9	2/4 Friday Sweep	39.17	5,910.75
9.55	5 Tuesday Sweep	39.17	374.07
42.33	Medians 2 Wednesday	39.17	1,658.07
42.33	Medians 4 Wednesday	39.17	1,658.07
182	Debris Handling and Disposal Tonnage	0.00	0.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$58,698.20</b>
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$58698.20</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
6/30/2022	103421CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
June 2022

Terms	Due Date	PO #
Net 30	7/30/2022	

Quantity/Hours	Description	Rate	Amount
146.42	1/3 Monday Sweep	39.17	5,735.27
157.3	1/3 Tuesday Sweep	39.17	6,161.44
135.54	1/3 Wednesday Sweep	39.17	5,309.10
143.32	1/3 Thursday Sweep	39.17	5,613.84
124.8	1/3 Friday Sweep	39.17	4,888.42
144.5	2/4 Monday Sweep	39.17	5,660.07
121.12	2/4 Tuesday Sweep	39.17	4,744.27
131.14	2/4 Wednesday Sweep	39.17	5,136.75
149.3	2/4 Thursday Sweep	39.17	5,848.08
150.9	2/4 Friday Sweep	39.17	5,910.75
11.3	5 Wednesday Sweep	39.17	442.62
15.97	5 Thursday Sweep	39.17	625.54
42.33	Medians 2 Wednesday	39.17	1,658.07
42.33	Medians 4 Wednesday	39.17	1,658.07
195	Debris Handling and Disposal Tonnage	0.00	0.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	\$59,392.29
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$59392.29</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
6/30/2022	103309CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
June 2022 Garden Grove, CA

Terms	Due Date	PO #
Net 30	7/30/2022	

Quantity/Hours	Description	Rate	Amount
2	Parking District 2	90.00	180.00
4	Civic Center Parking Lot - Every Friiday	84.00	336.00
4	Hare School Park/Library - Every Friiday	63.60	254.40
4	Garden Grove Park - Every Friiday	63.60	254.40
4	Magnolia Park - Every Friiday	63.60	254.40
4	Euclid Park/Village Green - Every Friiday	63.60	254.40
4	Chapman Sports Complex - Every Friiday	63.60	254.40
4	West Haven Park - Every Friiday	63.60	254.40
4	Pioneer Park - Every Friiday	63.60	254.40
5	Sweep of City Yard - every Thurs	123.00	615.00
4	Trask/Magnolia Reservoir - Every Friiday	72.00	288.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$3,199.80</b>
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$3,199.80</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
6/30/2022	103478CS

<b>Bill To</b>
City of Garden Grove Attn: Mark Ladney 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
Special Services at: City Yard

Terms	Due Date	PO #
Net 30	7/30/2022	

Quantity/Hours	Description	Rate	Amount
2.25	Sweeping Special - 05/06 Location: City Yard, Requested by: Les Ruitenschild	75.00	168.75
0	Sweeping Special Travel	75.00	0.00
2.25	Sweeping Special - 05/28 Strawberry Festival, Requested by Karissa	75.00	168.75
1	Sweeping Special Travel	75.00	75.00
1	Sweeping Special - 6/06 Location: Trinetta Ave and Muddy Street, Requested by: Les Ruitenschild	75.00	75.00
0.2	Sweeping Special Travel	75.00	15.00
1.75	Sweeping Special - 6/25 Location: 7601 Park Ave	75.00	131.25
1.92	Sweeping Special Travel	75.00	144.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$777.75</b>
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$777.75</b>



1937 W 169th Street | Gardena, CA, 90247  
Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
7/31/2022	103676CS

<b>Bill To</b>
City of Garden Grove Attn: Utilities Dept 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
July 2022 Vendor: V02926

Terms	Due Date	PO #
Net 30	8/30/2022	B230008

Description	Quantity/Hours	Amount	Rate
1/3 Monday Sweep - 7/4 Holiday	73.21	2,867.64	39.17
1/3 Tuesday Sweep	157.3	6,161.44	39.17
1/3 Wednesday Sweep	135.54	5,309.10	39.17
1/3 Thursday Sweep	143.32	5,613.84	39.17
1/3 Friday Sweep	124.8	4,888.42	39.17
2/4 Monday Sweep	144.5	5,660.07	39.17
2/4 Tuesday Sweep	121.12	4,744.27	39.17
2/4 Wednesday Sweep	131.14	5,136.75	39.17
2/4 Thursday Sweep	149.3	5,848.08	39.17
2/4 Friday Sweep	150.9	5,910.75	39.17
5 Friday Sweep	9.6	376.03	39.17
Medians 2 Wednesday	42.33	1,658.07	39.17
Medians 4 Wednesday	42.33	1,658.07	39.17
Debris Handling and Disposal Tonnage		0.00	0.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$55,832.53</b>
<b>For Checks:</b> <b>SCA of CA, LLC</b> <b>PO Box 84533</b> <b>Seattle, WA 98124-5833</b>	<b>For ACH:</b> <b>Key Bank</b> <b>Account #: 359681612693</b> <b>Routing #: 041001039</b> <b>Account Name: SCA of CA, LLC</b>	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$55832.53</b>



1937 W 169th Street | Gardena, CA, 90247  
 Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
7/31/2022	103578CS

<b>Bill To</b>
City of Garden Grove Attn: Utilities Dept 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
July 2022 Vendor: V02926 Garden Grove, CA

Terms	Due Date	PO #
Net 30	8/30/2022	B230008

Description	Quantity/Hours	Amount	Rate
Parking District 2 - Every other Friday	2	180.00	90.00
Civic Center Parking Lot - Every Friday	5	420.00	84.00
Hare School Park/Library - Every Friday	5	318.00	63.60
Garden Grove Park - Every Friday	5	318.00	63.60
Magnolia Park - Every Friday	5	318.00	63.60
Euclid Park/Village Green - Every Friday	5	318.00	63.60
Chapman Sports Complex - Every Friday	5	318.00	63.60
West Haven Park - Every Friday	5	318.00	63.60
Pioneer Park - Every Friday	5	318.00	63.60
Sweep of City Yard - Every Thursday	4	492.00	123.00
Trask/Magnolia Reservoir - Every Friday	5	360.00	72.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$3,678.00</b>
<b>For Checks:</b> SCA of CA, LLC PO Box 84533 Seattle, WA 98124-5833	<b>For ACH:</b> Key Bank Account #: 359681612693 Routing #: 041001039 Account Name: SCA of CA, LLC	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$3,678.00</b>





1937 W 169th Street | Gardena, CA, 90247  
Office: 800.225.7316 | Direct: 310.436.6512

# INVOICE

Date	Invoice #
8/31/2022	103926CS

<b>Bill To</b>
City of Garden Grove Attn: Utilities Dept 13802 Newhope Street Garden Grove, CA 92843

<b>Job Location/Instructions</b>
August 2022 Vendor: V02926

Terms	Due Date	PO #
Net 30	9/30/2022	230546

Description	Quantity/Hours	Amount	Rate
1/3 Monday Sweep	146.42	5,735.27	39.17
1/3 Tuesday Sweep	157.3	6,161.44	39.17
1/3 Wednesday Sweep	135.54	5,309.10	39.17
1/3 Thursday Sweep	143.32	5,613.84	39.17
1/3 Friday Sweep	124.8	4,888.42	39.17
2/4 Monday Sweep	144.5	5,660.07	39.17
2/4 Tuesday Sweep	121.12	4,744.27	39.17
2/4 Wednesday Sweep	131.14	5,136.75	39.17
2/4 Thursday Sweep	149.3	5,848.08	39.17
2/4 Friday Sweep	150.9	5,910.75	39.17
5 Monday Sweep	13.94	546.03	39.17
5 Tuesday Sweep	9.55	374.07	39.17
5 Wednesday Sweep	11.3	442.62	39.17
5 Thursday Sweep	15.97	625.54	39.17
5 Friday Sweep	9.6	376.03	39.17
Medians 2 Wednesday	42.33	1,658.07	39.17
Medians 4 Wednesday	42.33	1,658.07	39.17
Debris Handling and Disposal Tonnage	197	0.00	0.00
Parking District - Every other Friday	2	180.00	90.00
Civic Center Parking Lot - Every Friday	4	336.00	84.00
Hare School Park/ Library - Every Friday	4	254.40	63.60
Garden Grove Park - Every Friday	4	254.40	63.60
Magnolis Park - Every Friday	4	254.40	63.60
Euclid Park/Village Green - Every Friday	4	254.40	63.60
Chapman Sports Complex - Every Friday	4	254.40	63.60
West Haven Park - Every Friday	4	254.40	63.60
Pioneer Park - Every Friday	4	254.40	63.60
Sweep of City Yard - Every Thursday	4	492.00	123.00
Trask Magnolia Reservoir - Every Friday	4	288.00	72.00

For more information on this invoice please call or email Cynthia Cruz at (310) 436-6512, CCruz@sweepingcorp.com		<b>Total</b>	<b>\$63,765.22</b>
<b>For Checks:</b> <b>SCA of CA, LLC</b> <b>PO Box 84533</b> <b>Seattle, WA 98124-5833</b>	<b>For ACH:</b> <b>Key Bank</b> <b>Account #: 359681612693</b> <b>Routing #: 041001039</b> <b>Account Name: SCA of CA, LLC</b>	<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$63765.22</b>