



Customer Name:
Service Period:
Invoice Date:
Invoice Number:

PROMENADE HOA
05/01/24-05/31/24
05/01/2024
6103335-1584-5

DETAILS OF SERVICE - continued**Details for Service Location:**

**Promenade Hoa, 8893 Promenade North Pl, San Diego CA
92123-6455**

Description	Date	Ticket	Quantity	Amount
Picture taken on 03/27/2024 at 08:55 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 49891640	03/27/24	816769	3.00	33.00
Picture taken on 03/27/2024 at 08:51 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 49873057	03/29/24	816768	3.00	33.00
Picture taken on 03/29/2024 at 08:24 AM				0.00
Ticket Total				33.00
Overage Service Yards - Recycle Materials Incident# 49870268	03/29/24	814586	1.00	234.84
Picture taken on 03/29/2024 at 08:21 AM				0.00
Ticket Total				234.84
Recycling contamination charge Incident# 49970387	04/01/24	822559	3.00	33.00
Picture taken on 04/01/2024 at 12:28 PM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 49980134	04/01/24	822560	3.00	33.00
Picture taken on 04/01/2024 at 12:30 PM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 50033209	04/05/24	827531	4.00	44.00
Picture taken on 04/05/2024 at 10:06 AM				0.00
Ticket Total				44.00
Recycling contamination charge Incident# 50065024	04/08/24	829581	3.00	33.00
Picture taken on 04/08/2024 at 10:16 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 50120332	04/10/24	833049	4.00	44.00
Picture taken on 04/10/2024 at 09:50 AM				0.00
Ticket Total				44.00
Recycling contamination charge Incident# 50120327	04/10/24	833050	3.00	33.00
Picture taken on 04/10/2024 at 09:55 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 50327559	04/12/24	846456	4.00	44.00
Picture taken on 04/12/2024 at 10:09 AM				0.00
Ticket Total				44.00
Recycling contamination charge Incident# 50216248	04/15/24	838020	3.00	33.00
Picture taken on 04/15/2024 at 10:09 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 50286622	04/17/24	846455	3.00	33.00
Picture taken on 04/17/2024 at 09:58 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 50398596	04/17/24	852632	3.00	33.00
Picture taken on 04/17/2024 at 10:05 AM				0.00
Ticket Total				33.00
Recycling contamination charge Incident# 50439057	04/24/24	857195	4.00	44.00
Picture taken on 04/24/2024 at 09:10 AM				0.00
Ticket Total				44.00