



CITY VIEW RESTAURANT

CUSTOMER ROUTE HISTORY (ROUTE CARD)
[STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

GROUP:

6700 SECURITY BOULEVARD
WOODLAWN, MD 21207-4038

MUA:

BRANCH: 650
ROUTE: 02

BILLING LIMIT:

BILL TO:

SALES PERSON:

CUSTOMER ID: 650496
TAX: 6.000%

PHONE: (410)944-4013

FAX: (410)944-4011

EMAIL:

DAY: 03B

STOPS: 01

SSR: GARRET
THOMPSON

EST. DATE: 07/21/2008

LAST SERVICE: 12/04/2024

STATUS: CASH

Accounts Receivable

TYPE	DISPLAY ID	STATUS	PAY REF	TRANS DATE	DUE DATE	AMOUNT	CURRENT	+28 DAYS	+56 DAYS	+84 DAYS
RECEIPT UAC	246500200095	CASH	63107673	03/06/24	03/06/24	-240.00	0.00	0.00	0.00	-240.00
INVOICE REGULAR	246500200315	BILL TO BILL		03/28/24	03/28/24	511.56	0.00	0.00	0.00	511.56
INVOICE REGULAR	246500200414	BILL TO BILL		04/24/24	04/24/24	545.11	0.00	0.00	0.00	545.11
INVOICE REGULAR	246500200517	BILL TO BILL		05/22/24	05/22/24	545.11	0.00	0.00	0.00	545.11
RECEIPT UAC	246505200417	CASH	64103626	06/20/24	06/20/24	-478.01	0.00	0.00	0.00	-478.01
INVOICE REGULAR	246505200352	BILL TO BILL		07/17/24	07/17/24	612.20	0.00	0.00	0.00	612.20
RECEIPT UAC	246505200583	CASH	64394574	07/20/24	07/20/24	-478.01	0.00	0.00	0.00	-478.01
INVOICE REGULAR	246505200472	BILL TO BILL		08/19/24	08/19/24	728.62	0.00	0.00	0.00	728.62
INVOICE REGULAR	246505200585	BILL TO BILL		09/11/24	09/11/24	655.50	0.00	0.00	0.00	655.50
RECEIPT UAC	246505200915	CASH	64962317	09/19/24	09/19/24	-478.01	0.00	0.00	0.00	-478.01
INVOICE REGULAR	246505200718	BILL TO BILL		10/11/24	10/11/24	739.15	0.00	0.00	739.15	0.00
INVOICE REGULAR	246505200833	BILL TO BILL		11/07/24	11/07/24	829.93	0.00	829.93	0.00	0.00
RECEIPT UAC	246505201268	CASH	65525021	12/02/24	12/02/24	-478.01	0.00	-478.01	0.00	0.00
INVOICE REGULAR	246500200652	CHARGE		12/04/24	12/04/24	630.55	630.55	0.00	0.00	0.00
RECEIPT UAC	246505201334	CASH	65799838	12/18/24	12/18/24	-478.01	-478.01	0.00	0.00	0.00
TOTALS:						3167.68	152.54	351.92	739.15	1924.07

Service Times

DATE	TIME	SIGNEE
12/04/24	12:50	DAVID
11/07/24	16:07	GINA
10/11/24	12:50	DAVID
09/11/24	12:45	DAVID
08/19/24	12:04	FL

Customer Hours

DAY	OPEN	CLOSE
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Contacts

NAME	TITLE	PHONE	CELL
EDWARD SPENCE	OWNER		(410)497-4065

Equipment

MODEL	SN	LOCATION	SALES PERSON	INSTALL	ROLL DATE	BASE	RACKS	RATE
AC A4	22597		KIRK THOMAS	08/04/2008	08/02/2027	269.00	2000	0.08900
AC UC34	V00441		KIRK THOMAS	08/04/2008	08/02/2027	205.00	1000	0.08900

Equipment Meter Reading

TODAY		2024				
AC A4		12/04	11/07	10/11	09/11	08/19
22597		CURR. METER	30479	28271	25817	23286
AGREEMENT ID:		RACKS	2208	2454	2531	1932
TODAY		2024				
AC UC34		12/04	11/07	10/11	09/11	08/19
V00441		CURR. METER	48884	48250	47591	46848
AGREEMENT ID:		RACKS	634	659	743	508

Product History (0: On Hand, D: Delivered, U: Used)

MACH DRYMATE PLUS 0.00		2024				
10 - AUTO CHLOR DW BUNDLE TODAY		12/04	11/07	10/11	09/11	08/19
(1126-378) 3.78 LITER		O	1.75	1.25	2.00	1.50
AGREEMENT ID:		D	0	1	0	1
		U	0.50	0.75	0.50	1.00
MACHINE DETERGENT #3X 0.00		2024				
10 - AUTO CHLOR DW BUNDLE TODAY		12/04	11/07	10/11	09/11	08/19
(0036-250) 2.5 GALLON		O	1.50	1.50	2.50	2.25
AGREEMENT ID:		D	0	1	0	1
		U	1.00	1.00	0.75	0.50
MACHINE DETERGENT #3X 0.00		2024				
10 - AUTO CHLOR DW BUNDLE TODAY		12/04	11/07	10/11	09/11	08/19
(0036-128) GALLON		O	1.50	1.00	2.75	0.25
AGREEMENT ID:		D	0	1	0	2
		U	0.50	1.75	-0.50	1.75
SUPER 8 0.00		2024				
10 - AUTO CHLOR DW BUNDLE TODAY		12/04	11/07	10/11	09/11	08/19
(0034-250) 2.5 GALLON		O	1.50	1.50	2.75	0.75
AGREEMENT ID:		D	0	1	0	2
		U	1.00	1.25	0.00	1.75



CUSTOMER ROUTE HISTORY (ROUTE CARD)
[STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

D-GREASE 31.65
30 - COMPANION PRODUCTS TODAY
(0057-128) GALLON
AGREEMENT ID:

2024					
	12/04	11/07	10/11	09/11	08/19
O	2.00	0.00	1.00	1.75	0.75
D	1	4	4	3	4
U	2.00	5.00	3.75	3.00	3.25

ULTIMO 21.25
30 - COMPANION PRODUCTS TODAY
(0165-128) GALLON
AGREEMENT ID:

2024				
	12/04	11/07	10/11	09/11
O	0.00	0.00	0.00	0.00
D	3	4	2	2
U	4.00	2.00	2.00	0.00

ENERGY/ENVIRONMENTAL SURCHARGE 6.95
80 - ENERGY SURCHARGE TODAY
(0800-1) EACH
AGREEMENT ID:

2024					
	12/04	11/07	10/11	09/11	08/19
O	0.00	0.00	0.00	0.00	0.00
D	1	1	1	1	1
U	1.00	1.00	1.00	1.00	1.00

PRE RINSE PARTS 49.99
55 - RESALE EQUIPMENT TODAY
(0580-1) EACH
AGREEMENT ID:

2024	
	11/07
O	0.00
D	1
U	1.00

Customer Service Requests

DATE	SUBJECT	CONTENT	ACTION	ACTION DETAIL
12/03/24	DISPENSER SYSTEM - MACHINE	SANITIZER TESTING LOW		

Equipment Moves

DATE	MODEL	SN	TYPE	FROM	TO	COMMENT
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Route/Day Change History

DATE	FROM ROUTE	TO ROUTE	ROUTE DAY
03/26/24	02	02	3
03/24/24	02	02	12
11/07/22	02	02	6
10/31/22	02	02	6
10/02/22	02	02	11
05/02/19	02	02	19
08/08/18	02	02	6
01/30/18	02	02	14
03/26/17	02	02	19
03/10/17	01	02	13
10/31/16	01	01	14

Equipment Price Change History

			FROM		TO		
MODEL	SN	DATE	BASE	INCLUDE CHARGE	BASE	INCLUDE CHARGE	
AC A4	22597	08/06/24	269.00	0.00000	269.00	2000	0.08900
AC UC34	V00441	08/05/24	175.00	0.00000	205.00	1000	0.08900

Service Report Comments

DATE	ACTION	ACTION DETAIL
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Permanent Comments

DATE	CUSTOMER COMMENTS
03/24/24	RE-ROUTE TO BR: 650 RTE: 02 DAY: 12 STOP: 4 COMPLETED BY: NIGEL LIN
10/02/22	RE-ROUTE TO BR: 650 RTE: 02 DAY: 11 STOP: 4 COMPLETED BY: NIGEL LIN
03/26/17	RE-ROUTE TO BR:650 RTE:02 DAY:19 STOP:1 COMPLETED BY:NIGEL LIN

Machine Overrides

Customer To-Do's

CREATE TIME	CREATE BY	TO-DO	COMPLETE TIME	COMPLETE BY
11/01/2024 16:15	KIRK THOMAS	REPAIR PRE RINSE SPRAYER	11/07/2024 15:53	KIRK THOMAS



LAS VEGAS OF WOODLAWN

CUSTOMER ROUTE HISTORY (ROUTE CARD) [STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

GROUP: 6501135

MUA:

BILLING LIMIT:

SALES PERSON:

7091 SECURITY BOULEVARD
WOODLAWN, MD 21244-2562BRANCH: 650
ROUTE: 02

BILL TO:

CUSTOMER ID: 650928
TAX: 6.000%

PHONE: (410)277-3970

DAY: 03B

EST. DATE: 09/11/2012

FAX:

STOPS: 02

LAST SERVICE: 12/04/2024

EMAIL: LASVEGASCANTINA@GMAIL.COM

SSR: GARRET
THOMPSONSTATUS: *BILL TO BILL*

Accounts Receivable

TYPE	DISPLAY ID	STATUS	PAY REF	TRANS DATE	DUE DATE	AMOUNT	CURRENT	+28 DAYS	+56 DAYS	+84 DAYS
RECEIPT REVERSAL	246500000208	CASH	2530	02/08/24	02/08/24	264.21	0.00	0.00	0.00	264.21
RECEIPT UAC	246505200739	CASH	2772	08/19/24	08/19/24	-528.42	0.00	0.00	0.00	-528.42
INVOICE REGULAR	246500200653	BILL TO BILL		12/04/24	01/01/25	264.21	264.21	0.00	0.00	0.00
TOTALS:						0.00	264.21	0.00	0.00	-264.21

Service Times

DATE	TIME	SIGNEE
12/04/24	13:08	SARA
11/08/24	11:06	EDUARDO
10/10/24	18:35	SARAH
09/11/24	12:27	WALTER
08/19/24	12:30	EDUARDO

Customer Hours

DAY	OPEN	CLOSE
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Contacts

NAME	TITLE	PHONE	CELL
WALTER SOSA	OWNER	(240)485-4038	

Equipment

MODEL	SN	LOCATION	SALES PERSON	INSTALL	ROLL DATE	BASE	RACKS	RATE
AC UC34	V08613			11/07/2012	07/07/2027	240.00	1000	0.08900

Equipment Meter Reading

TODAY		2024				
		12/04	11/08	10/10	09/11	08/19
AC UC34						
V08613						
AGREEMENT ID:						
CURR. METER		157810	157333	156756	156115	155801
RACKS		477	577	641	314	806

Product History (0: On Hand, D: Delivered, U: Used)

TODAY		2024				
		12/04	11/08	10/10	09/11	08/19
MACH DRYMATE PLUS	0.00					
10 - AUTO CHLOR DW BUNDLE	TODAY					
(1126-378) 3.78 LITER						
AGREEMENT ID:						
O		0.75	1.00	0.00	0.25	0.50
D		0	0	1	0	0
U		0.25	0.00	0.25	0.25	0.25
MACH TURBO	0.00					
10 - AUTO CHLOR DW BUNDLE	TODAY					
(1721-378) 3.78 LITER						
AGREEMENT ID:						
O		0.50	1.00	1.00	1.75	1.00
D		2	1	0	0	1
U		1.50	0.00	0.75	0.25	0.50
SUPER 8	0.00					
10 - AUTO CHLOR DW BUNDLE	TODAY					
(0034-250) 2.5 GALLON						
AGREEMENT ID:						
O		0.50	1.00	0.25	0.50	0.75
D		1	0	1	0	0
U		0.50	0.25	0.25	0.25	0.25
ENERGY/ENVIRONMENTAL SURCHARGE	9.25					
80 - ENERGY SURCHARGE	TODAY					
(0800-1) EACH						
AGREEMENT ID:						
O		0.00	0.00	0.00	0.00	0.00
D		1	1	1	1	1
U		1.00	1.00	1.00	1.00	1.00

Equipment Moves

DATE	MODEL	SN	TYPE	FROM	TO	COMMENT
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Route/Day Change History

DATE	FROM ROUTE	TO ROUTE	ROUTE DAY
03/26/24	02	02	3
03/24/24	02	02	12
11/07/22	02	02	6
10/31/22	02	02	6
10/02/22	02	02	11
07/27/18	02	02	19
01/30/18	02	02	14
03/26/17	02	02	19
10/31/16	02	02	13
07/27/16	01	02	18

Equipment Price Change History

MODEL	SN	DATE	BASE	FROM INCLUDE	CHARGE	BASE	TO INCLUDE	CHARGE
AC UC34	V08613	08/03/22	187.00	1000	0.07900	240.00	1000	0.08900

Permanent Comments

DATE	ACTION	ACTION DETAIL	DATE	CUSTOMER COMMENTS
			03/24/24	RE-ROUTE TO BR: 650 RTE: 02 DAY: 12 STOP: 3 COMPLETED BY: NIGEL LIN
			10/02/22	RE-ROUTE TO BR: 650 RTE: 02 DAY: 11 STOP: 5 COMPLETED BY: NIGEL LIN
			08/05/22	OLD INVS PREVIOUS OWNER - WRITE OFF
			06/01/20	PER SAM 1/2 OFF APRIL AND MAY- WRITE OFF APRILS INV TO COVER CREDIT AMOUNT 205.59
			03/26/17	RE-ROUTE TO BR:650 RTE:02 DAY:19 STOP:1 COMPLETED BY:NIGEL LIN
			11/07/12	EQPT ET 05942 PULLED 11/07/2012. FINAL CURR/PREV METERS - 0/58140

Machine Overrides

Customer To-Do's

CREATE TIME	CREATE BY	TO-DO	COMPLETE TIME	COMPLETE BY
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CUSTOMER ROUTE HISTORY (ROUTE CARD)
[STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

DOMINO'S PIZZA RANDALLSTOWN #4696

GROUP: MUA: TEAM MARYLAND, INC BILLING LIMIT: SALES PERSON: SAMUEL PARKER
3502 BRENBROOK DRIVE BRANCH: 650 BILL TO: CUSTOMER ID: 186500035
RANDALLSTOWN, MD 21133-4902 ROUTE: 02 TAX: 6.000%
PHONE: (410)496-2020 DAY: 03B EST. DATE: 12/17/2018
FAX: STOPS: 03 LAST SERVICE: 12/04/2024
EMAIL: NADARM@C1PIZZA.COM SSR: GARRET THOMPSON STATUS: CHARGE

Accounts Receivable

TYPE	DISPLAY ID	STATUS	PAY REF	TRANS DATE	DUE DATE	AMOUNT	CURRENT	+28 DAYS	+56 DAYS	+84 DAYS
INVOICE REGULAR	216500301710	CHARGE		12/08/21	01/05/22	214.07	0.00	0.00	0.00	214.07
INVOICE REGULAR	226500301364	CHARGE		09/13/22	10/11/22	214.07	0.00	0.00	0.00	214.07
INVOICE REGULAR	246505200583	CHARGE		09/11/24	10/09/24	214.07	0.00	0.00	0.00	214.07
INVOICE REGULAR	246505200715	CHARGE		10/10/24	11/07/24	214.07	0.00	0.00	214.07	0.00
INVOICE REGULAR	246505300003	CHARGE		11/08/24	12/06/24	214.07	0.00	214.07	0.00	0.00
INVOICE REGULAR	246500200654	CHARGE		12/04/24	01/01/25	214.07	214.07	0.00	0.00	0.00
TOTALS:						1284.42	214.07	214.07	214.07	642.21

Service Times

DATE	TIME	SIGNEE
12/04/24	13:40	DOM
11/08/24	11:41	ISAIAH
10/10/24	17:58	BENNETT
09/11/24	12:01	CHARLES
08/19/24	13:45	KIMANI

Customer Hours

DAY	OPEN	CLOSE
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Contacts

NAME	TITLE	PHONE	CELL
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Equipment

MODEL	SN	LOCATION	SALES PERSON	INSTALL	ROLL DATE	BASE	RACKS	RATE
AC AC	AC01983			01/31/2019	12/14/2021	195.00	1200	0.06500

Equipment Meter Reading

		2024				
		12/04	11/08	10/10	09/11	08/19
AC AC	CURR. METER	67727	66820	65728	64587	63992
AC01983	RACKS	907	1092	1141	595	882
AGREEMENT ID: 188500001						

Product History (0: On Hand, D: Delivered, U: Used)

MACH DRYMATE PLUS	0.00		2024			
			12/04	11/08	10/10	
10 - AUTO CHLOR DW BUNDLE	TODAY	0	1.50	1.00	1.00	
(1126-378) 3.78 LITER		D	0	1	1	
AGREEMENT ID: 188500001		U	0.50	1.00	-1.00	
MACH ENVIRO WASH	0.00		2024			
			12/04	11/08	10/10	
10 - AUTO CHLOR DW BUNDLE	TODAY	0	0.50	0.50	0.25	
(0701-378) 3.78 LITER		D	1	1	1	
AGREEMENT ID: 188500001		U	-0.50	0.75	-0.25	
MACHINE DETERGENT #4X	0.00		2024			
			12/04	11/08	10/10	09/11 08/19
10 - AUTO CHLOR DW BUNDLE	TODAY	0	0.00	0.00	0.00	0.50 1.00
(1038-128) GALLON		D	0	0	0	1 0
AGREEMENT ID: 188500001		U	0.00	0.00	1.50	0.50 -1.00
RINSE AID	0.00		2024			
			11/08	10/10	09/11	08/19
10 - AUTO CHLOR DW BUNDLE	TODAY	0	0.00	0.00	0.75	1.00
(0028-128) GALLON		D	0	0	0	0
AGREEMENT ID: 188500001		U	0.00	0.75	0.25	-1.00
SUPER 8	0.00		2024			
			12/04	11/08	10/10	09/11 08/19
10 - AUTO CHLOR DW BUNDLE	TODAY	0	1.00	0.50	0.75	1.00 0.25
(0034-250) 2.5 GALLON		D	0	1	0	0 1
AGREEMENT ID: 188500001		U	0.50	0.25	0.25	0.25 0.50
ENERGY/ENVIRONMENTAL SURCHARGE	6.95		2024			
			12/04	11/08	10/10	09/11 08/19
80 - ENERGY SURCHARGE	TODAY	0	0.00	0.00	0.00	0.00
(0800-1) EACH		D	1	1	1	1 1
AGREEMENT ID: 188500001		U	1.00	1.00	1.00	1.00

Equipment Moves

DATE	MODEL	SN	TYPE	FROM	TO	COMMENT
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CUSTOMER ROUTE HISTORY (ROUTE CARD)
[STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

Route/Day Change History

DATE	FROM ROUTE	TO ROUTE	ROUTE DAY
03/26/24	02	02	3
03/24/24	03	02	12
11/07/22	03	03	2
10/31/22	03	03	2

Equipment Price Change History

MODEL	SN	DATE	FROM			TO		
			BASE	INCLUDE	CHARGE	BASE	INCLUDE	CHARGE
AC AC	AC01983	01/31/19	234.00	1000	0.07900	195.00	1200	0.06500

Service Report Comments

DATE	ACTION	ACTION DETAIL
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Permanent Comments

DATE	CUSTOMER COMMENTS
03/24/24	RE-ROUTE TO BR: 650 RTE: 02 DAY: 12 STOP: 1 COMPLETED BY: NIGEL LIN

Machine Overrides

Customer To-Do's

CREATE TIME	CREATE BY	TO-DO	COMPLETE TIME	COMPLETE BY
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NEW LIFE HEALTHY LIVING

CUSTOMER ROUTE HISTORY (ROUTE CARD) [STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

GROUP:7600 CLAYS LANE
WINDSOR MILL, MD 21244-2003**MUA:**BRANCH: 650
ROUTE: 02**BILLING LIMIT:**

BILL TO:

SALES PERSON:CUSTOMER ID: 6501012
TAX: 6.000%

PHONE: (410)944-1002

DAY: 03B

EST. DATE: 05/31/2013

FAX: (410)944-1931

STOPS: 04

LAST SERVICE: 12/04/2024

EMAIL: SAJID@NEWLIFEALF.COM

SSR: GARRET
THOMPSONSTATUS: *BILL TO BILL***Accounts Receivable**

TYPE	DISPLAY ID	STATUS	PAY REF	TRANS DATE	DUE DATE	AMOUNT	CURRENT	+28 DAYS	+56 DAYS	+84 DAYS
RECEIPT REVERSAL	226500000933	CASH	CC031522	06/06/22	06/06/22	3831.40	0.00	0.00	0.00	3831.40
INVOICE REGULAR	6501012	BILL TO BILL		10/26/22	11/23/22	279.09	0.00	0.00	0.00	279.09
INVOICE REGULAR	226500101038	BILL TO BILL		11/17/22	12/15/22	298.24	0.00	0.00	0.00	298.24
INVOICE REGULAR	226500101174	BILL TO BILL		12/20/22	01/17/23	292.87	0.00	0.00	0.00	292.87
RECEIPT UAC	236500000786	CASH	1207	05/02/23	05/02/23	-1000.00	0.00	0.00	0.00	-1000.00
INVOICE REGULAR	236505200020	BILL TO BILL		05/05/23	06/02/23	652.25	0.00	0.00	0.00	652.25
INVOICE REGULAR	236500100558	BILL TO BILL		05/26/23	06/23/23	350.80	0.00	0.00	0.00	350.80
INVOICE REGULAR	236500000220	CHARGE		06/02/23	06/30/23	20.00	0.00	0.00	0.00	20.00
RECEIPT UAC	246500000529	CASH	1114	08/05/24	08/05/24	-2701.60	0.00	0.00	0.00	-2701.60
RECEIPT UAC	246505201042	CASH	1576	10/11/24	10/11/24	-849.24	0.00	0.00	-849.24	0.00
INVOICE REGULAR	246505200717	BILL TO BILL		10/11/24	11/08/24	349.24	0.00	0.00	349.24	0.00
RECEIPT UAC	246505201199	CASH	1608	11/07/24	11/07/24	-754.40	0.00	-754.40	0.00	0.00
INVOICE REGULAR	246505200832	BILL TO BILL		11/07/24	12/05/24	254.40	0.00	254.40	0.00	0.00
INVOICE REGULAR	246500200655	BILL TO BILL		12/04/24	01/01/25	287.53	287.53	0.00	0.00	0.00
TOTALS:						1310.58	287.53	-500.00	-500.00	2023.05

Service Times

DATE	TIME	SIGNEE
12/04/24	14:12	NA
11/07/24	15:32	BILAN
10/11/24	12:07	BILAL

Customer Hours

DAY	OPEN	CLOSE
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Contacts

NAME	TITLE	PHONE	CELL
SCHAN	MGR		
BRENDAN	MGR 20224	(469)337-7459	
S. MINHAS	A/P		
VILLA ROMAN	MGR 2024	(443)883-2081	
WALTER	CONTACT		(443)764-5013

Equipment

MODEL	SN	LOCATION	SALES PERSON	INSTALL	ROLL DATE	BASE	RACKS	RATE
AC A4	22598			06/06/2013	06/06/2013	175.00	1000	0.06500
HUBBELL	00014309			06/26/2013	06/26/2013	65.00	0	0.00000

Equipment Meter Reading

TODAY		2024		
		12/04	11/07	10/11
AC A4				
22598		CURR. METER	135036	134172 133437
AGREEMENT ID:		RACKS	864	735 1911
TODAY		2024		
		12/04	11/07	10/11
HUBBELL				
00014309		CURR. METER	13	12 11
AGREEMENT ID:		RACKS	1	1 5

Product History (0: On Hand, D: Delivered, U: Used)

TODAY		2024		
		12/04	11/07	10/11
MACHINE DETERGENT #4X	0.00			
10 - AUTO CHLOR DW BUNDLE	TODAY			
(1038-250) 2.5 GALLON		0 1.25	1.50	1.00
AGREEMENT ID:		D 0	0	1
		U 0.25	0.50	0.25
TODAY		2024		
		12/04	11/07	10/11
RINSE AID PLUS	0.00			
10 - AUTO CHLOR DW BUNDLE	TODAY			
(0139-250) 2.5 GALLON		0 1.25	1.50	1.75
AGREEMENT ID:		D 0	0	0
		U 0.25	0.25	-0.75
TODAY		2024		
		12/04	11/07	10/11
SUPER 8	0.00			
10 - AUTO CHLOR DW BUNDLE	TODAY			
(0034-250) 2.5 GALLON		0 1.00	1.50	0.75
AGREEMENT ID:		D 0	0	1
		U 0.50	0.25	0.75
TODAY		2024		
		12/04	11/07	10/11
POT & PAN SUPREME	31.25			
30 - COMPANION PRODUCTS	TODAY			
(0680-128) GALLON		0 0.25	1.00	1.00
AGREEMENT ID:		D 1	0	0
		U 0.75	0.00	1.00



CUSTOMER ROUTE HISTORY (ROUTE CARD)
[STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

SOLUTION QA

30.25

30 - COMPANION PRODUCTS

TODAY

(0035-128) GALLON

AGREEMENT ID:

2024			
	12/04	11/07	10/11
O	0.75	0.75	0.00
D	0	0	1
U	0.00	0.25	1.00

Equipment Moves

DATE	MODEL	SN	TYPE	FROM	TO	COMMENT
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Route/Day Change History

DATE	FROM ROUTE	TO ROUTE	ROUTE DAY
10/08/24	04	02	3
07/19/24	02	04	18
03/26/24	02	02	3
03/24/24	01	02	12
01/05/23	02	01	2
11/07/22	02	02	6
10/31/22	02	02	6
10/02/22	02	02	11
06/14/19	02	02	19
08/08/18	02	02	6
01/30/18	02	02	14
03/26/17	02	02	19
10/31/16	02	02	13
07/27/16	01	02	18
03/04/15	04	01	19

Equipment Price Change History

			FROM			TO		
MODEL	SN	DATE	BASE	INCLUDE	CHARGE	BASE	INCLUDE	CHARGE
AC A4	22598	06/28/13	195.00	1000	0.07900	175.00	1000	0.06500
HUBBELL	00014309	07/01/13	0.00		0.00000	65.00		0.00000

Service Report Comments

DATE	ACTION	ACTION DETAIL
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Permanent Comments

DATE	CUSTOMER COMMENTS
03/24/24	RE-ROUTE TO BR: 650 RTE: 02 DAY: 12 STOP: 2 COMPLETED BY: NIGEL LIN
10/02/22	RE-ROUTE TO BR: 650 RTE: 02 DAY: 11 STOP: 6 COMPLETED BY: NIGEL LIN
08/04/22	PER SCHAN WILL TAKE CARE OF BALANCE - SAJID CALLED WAS NOT AWARE SCHAN SAID BALANCE WOULD BE PAID. HE IS CALLING HIM TO GET ON THE SAME PAGE AND WILL HAVE SOMETHING FIGURED OUT WHEN WE COME BACK 8/5.
03/20/19	DEVON REPLACED PROBE, BOARD AND DISPLAY ON BOOSTER HEATER AFTER ELECTRICIAN REPLACED THE BREAKER IN THE MAIN PANEL.
03/26/17	RE-ROUTE TO BR:650 RTE:02 DAY:19 STOP:1 COMPLETED BY:NIGEL LIN

Machine Overrides

INVOICE METER OVERRIDE

DATE	MACHINE	ORG PREV METER	OVERRIDE METER	INVOICE ID	COMMENT
10/11/2024	AC A4-22598	130326	131526	246505200717	METER-CORRECTING ERROR ENTRY

Customer To-Do's

CREATE TIME	CREATE BY	TO-DO	COMPLETE TIME	COMPLETE BY
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NOT JUST CRAB

CUSTOMER ROUTE HISTORY (ROUTE CARD)
[STATUS: CURRENT]

DATE RANGE: 08/11/2024 TO: 01/25/2025

GROUP:

8731 LIBERTY ROAD
RANDALLSTOWN, MD 21133

MUA:

BRANCH: 650
ROUTE: 02

BILLING LIMIT:

BILL TO:

SALES PERSON:

CUSTOMER ID: 236500007
TAX: 6.000%

PHONE: (301)296-0885

DAY: 03B

EST. DATE: 02/10/2023

FAX:

STOPS: 05

LAST SERVICE: 11/27/2024

EMAIL:

SSR: GARRET
THOMPSON

STATUS: *BILL TO BILL*

Accounts Receivable

TYPE	DISPLAY ID	STATUS	PAY REF	TRANS DATE	DUE DATE	AMOUNT	CURRENT	+28 DAYS	+56 DAYS	+84 DAYS
INVOICE REGULAR	236500300594	BILL TO BILL		04/19/23	04/19/23	9.81	0.00	0.00	0.00	9.81
TOTALS:						9.81	0.00	0.00	0.00	9.81

Service Times

DATE	TIME	SIGNEE
11/27/24	15:20	ALICE
10/30/24	18:33	ALICE
10/03/24	18:13	ALICE
09/06/24	14:09	ALICE

Customer Hours

DAY	OPEN	CLOSE
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Contacts

NAME	TITLE	PHONE	CELL
ALICE	917-960-5058		

Equipment

MODEL	SN	LOCATION	SALES PERSON	INSTALL	ROLL DATE	BASE	RACKS	RATE
CO CONVEY	85-1086164			03/01/2023	02/10/2024	314.00	2000	0.08900

Equipment Meter Reading

CO CONVEY		2024			
		11/27	10/30	10/03	09/06
85-1086164	CURR. METER	16265	13098	10131	7251
AGREEMENT ID:	RACKS	3167	2967	2880	3298

Product History (0: On Hand, D: Delivered, U: Used)

KLEEN DUTY-NP		2024			
		11/27	10/30	10/03	09/06
21 - CUSTOMER OWNED BUNDLE	TODAY	0	1.00	1.00	1.00
(0204-490) 4 X 9 POUND		D	1	1	1
AGREEMENT ID:		U	1.00	1.00	1.00
RINSE AID PLUS		2024			
		11/27	10/30	10/03	09/06
21 - CUSTOMER OWNED BUNDLE	TODAY	0	0.75	1.00	1.25
(0139-250) 2.5 GALLON		D	0	0	0
AGREEMENT ID:		U	0.25	0.25	0.50
SUPER 8		2024			
		11/27	10/30	10/03	09/06
21 - CUSTOMER OWNED BUNDLE	TODAY	0	0.00	1.00	1.25
(0034-250) 2.5 GALLON		D	1	0	0
AGREEMENT ID:		U	1.00	0.25	0.75
ENERGY/ENVIRONMENTAL SURCHARGE		2024			
		11/27	10/30	10/03	09/06
80 - ENERGY SURCHARGE	TODAY	0	0.00	0.00	0.00
(0800-1) EACH		D	1	1	1
AGREEMENT ID:		U	1.00	1.00	1.00

Equipment Moves

DATE	MODEL	SN	TYPE	FROM	TO	COMMENT
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Route/Day Change History

DATE	FROM ROUTE	TO ROUTE	ROUTE DAY
12/12/24	02	02	3
04/23/24	02	02	19
03/26/24	02	02	16
03/24/24	03	02	11

Service Report Comments

DATE	ACTION	ACTION DETAIL
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Permanent Comments

DATE	CUSTOMER COMMENTS
03/24/24	RE-ROUTE TO BR: 650 RTE: 02 DAY: 11 STOP: 8 COMPLETED BY: NIGEL LIN

Machine Overrides

Customer To-Do's

CREATE TIME	CREATE BY	TO-DO	COMPLETE TIME	COMPLETE BY
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