



CUSTOMER ROUTE HISTORY (ROUTE CARD)

DATE RANGE: 06/16/2024 TO: 11/30/2024

MOLLY'S

GROUP: 6201555

287 3RD AVENUE
NEW YORK CITY , NY 11215

MUA:

BRANCH: 620

ROUTE: 04

BILLING LIMIT:

BILL TO:

SALES PERSON: BASSEL MALLAH

CUSTOMER ID: 6209294

TAX: 8.875%

PHONE: (212)889-3361

FAX: (212)545-9464

EMAIL: INFO@MOLLYSSHEBEENNYC.COM

DAY: 03B

STOPS: 08

SSR: SERGIO LAFAIX

EST. DATE: 08/12/2001

LAST SERVICE: 11/06/2024

STATUS: CHARGE

Accounts Receivable

TYPE	DISPLAY ID	STATUS	PAY REF	TRANS DATE	DUE DATE	AMOUNT	CURRENT	+28 DAYS	+56 DAYS	+84 DAYS
INVOICE REGULAR	246200401169	CHARGE		11/06/24	12/04/24	810.47	810.47	0.00	0.00	0.00
TOTALS:						810.47	810.47	0.00	0.00	0.00

Service Times

DATE	TIME	SIGNEE
11/06/24	11:53	GARY
10/09/24	12:25	JOSE
09/11/24	09:07	JUAN
08/14/24	12:20	JOSE
07/17/24	12:31	JUQN
06/19/24	13:26	CHEF

Customer Hours

DAY	OPEN	CLOSE
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Contacts

NAME	TITLE	PHONE	CELL
JIM A/P, VN	CONTACT	(212)889-3361	
PETER, OWNER			
ADDITIONAL EMAIL	AP		

Equipment

MODEL	SN	LOCATION	SALES PERSON	INSTALL	ROLL DATE	BASE	RACKS	RATE
AC UC34	V07568			03/31/2016	01/04/2028	220.00	1000	0.08900
AC UCR	V12568BR		BASSEL MALLAH	11/22/2023	05/22/2028	281.00	1000	0.08900
AC-B-UB-01	UB01-16646		BASSEL MALLAH	03/20/2024	11/15/2028	0.00	0	0.00000

Equipment Meter Reading

AC UC34		TODAY	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
V07568		CURR. METER	237990	236213	234888	233506	232401	231172
AGREEMENT ID:		RACKS	1777	1325	1382	1105	1229	1105
AC UCR		TODAY	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
V12568BR		CURR. METER	25510	22787	20255	18960	17698	16289
AGREEMENT ID:		RACKS	2723	2532	1295	1262	1409	1799
AC-B-UB-01		TODAY	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
UB01-16646		CURR. METER	9	8	7	6	5	4
AGREEMENT ID:		RACKS	1	1	1	1	1	1

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

MACH DRYMATE		0.00	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
10 - AUTO CHLOR DW BUNDLE		TODAY	0	1.00	2.00	0.00	2.00	2.00
(1121-378) 3.78 LITER			D	2	0	2	0	0
AGREEMENT ID:			U	1.00	0.00	2.00	0.00	0.00
MACHINE DETERGENT #3X		0.00	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
10 - AUTO CHLOR DW BUNDLE		TODAY	0	2.00	1.00	1.00	1.50	1.50
(0036-250) 2.5 GALLON			D	0	1	1	0	0
AGREEMENT ID:			U	0.00	1.00	0.50	0.00	0.00
MACHINE DETERGENT #3X		0.00	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
10 - AUTO CHLOR DW BUNDLE		TODAY	0	0.00	1.00	1.00	3.00	3.00
(0036-128) GALLON			D	1	0	0	0	0
AGREEMENT ID:			U	1.00	0.00	2.00	0.00	0.00
SUPER 8		0.00	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
10 - AUTO CHLOR DW BUNDLE		TODAY	0	0.00	1.00	0.00	2.00	3.00
(0034-250) 2.5 GALLON			D	2	1	2	0	0
AGREEMENT ID:			U	2.00	1.00	2.00	0.00	1.00
ENERGY/ENVIRONMENTAL SURCHARGE		9.25	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
80 - ENERGY SURCHARGE		TODAY	0	0.00	0.00	0.00	0.00	0.00
(0800-1) EACH			D	1	1	1	1	1
AGREEMENT ID:			U	1.00	1.00	1.00	1.00	1.00
MAJOR SERVICE AREA SURCHARGE		11.65	2024					
			11/06	10/09	09/11	08/14	07/17	06/19
81 - OTHER SURCHARGES		TODAY	0	0.00	0.00	0.00	0.00	0.00
(0802-1) EACH			D	1	1	1	1	1
AGREEMENT ID:			U	1.00	1.00	1.00	1.00	1.00

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TIMESTAMP: 11/20/2024 13:12:32 PM

DATE	SUBJECT	CONTENT	ACTION	ACTION DETAIL
11/17/24	POOR RESULTS	ITEM COMING OUT DIRTY	ADJUSTED CC' S	REPLACE SQUEEZE TUBE ON CHEMICAL LINE FROM CONTAINER
10/24/24	POOR RESULTS	GLASSES COMING OUT DIRTY	REPLACED SQUEEZE TUBE	REPLACED SQUEEZE TUBE
09/18/24	POOR RESULTS	BAR GLASS WASHER... ONGOING ISSUE OF ITEMS COMING OUT DIRTY.	OTHER-SEE DETAILS/VRX SYSTEM ETC	REPLACED SPRAY ARM WITH UC34 SPRAY ARM
09/12/24	SPRAY SYSTEM	ISSUE WITH SPRAY ARMS NOT SPINNING	REPLACED SPRAY BEARING	REPLACED SPRAY ARM BEARING

Equipment Moves

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

DATE	FROM ROUTE	TO ROUTE	ROUTE DAY
04/23/24	05	04	3
12/31/23	05	05	3
04/23/23	05	05	5
03/26/23	05	05	5
11/07/22	05	05	2
10/31/22	05	05	2
01/27/20	05	05	7
10/31/16	05	05	1

Equipment Price Change History

MODEL	SN	DATE	FROM			TO		
			BASE	INCLUDE	CHARGE	BASE	INCLUDE	CHARGE
AC UC34	V07568	01/26/23	189.00	1200	0.06900	220.00	1000	0.08900

Service Report Comments

DATE	ACTION	ACTION DETAIL
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Permanent Comments

DATE	CUSTOMER COMMENTS
03/20/24	BOOSTER WAS INSTALLED LATER THEN THE MACHINE BECAUSE AFTER REQUESTING A BOOSTER AGREEMENT ONE WAS NEVER HANDED IN FROM SALES REP AFTER CONTINUALLY MENTIONING ONE WAS NEEDED FOR THE INSTALL.
12/31/23	RE-ROUTE TO BR: 620 RTE: 05 DAY: 3 STOP: 5 COMPLETED BY: NIGEL LIN
04/23/23	RE-ROUTE TO BR: 620 RTE: 05 DAY: 5 STOP: 1 COMPLETED BY: NIGEL LIN
03/26/23	RE-ROUTE TO BR: 620 RTE: 05 DAY: 5 STOP: 1 COMPLETED BY: NIGEL LIN
11/20/15	FAXING SKIPPED PAYMENT AND PAST DUE INVOICES TO (212)545-9464
03/28/14	S/W JIM RE:SERVICE MONDAY AND BALANCE OF \$20.90 WILL BE AT MOLLY'S ON MONDAY.AV
02/28/14	SENT STATEMENT W/ DRIVER SHOWING O/P 286.68 AND ATTACH TO MONDAY'S SERVICE INVOICE.AV
01/31/14	FAXED STATEMENT TO JIM RE:SERVICE MONDAY AND P/U CK.AV
11/08/13	FAXED STATEMENT TO JIM RE:SERVICE MONDAY AND P/U CK.AV
09/16/13	FAXED STATEMENT TO JIM RE:REMIT BALANCE 153.80.AV
07/29/13	RACK RATE FROM 0.059 TO 0.064
07/19/13	SENT STATEMENT W/ DRIVER TO ATTACH TO MONDAY'S SERVICE INVOICE:SHOWS OVER PAYMENT 312.84.AV
07/19/13	SENT STATEMENT W/ DRIVER TO ATTACH TO MONDAY'S SERVICE INVOICE:SHOWS OVER PAYMENT 312.84.AV
04/26/13	S/W MARCEL RE:SERVICE AND P/U CK 581.87.IF CK DID NOT MAIL WE CAN P/U ON MONDAY.AV
03/01/13	S/W JIM RE:SERVICE AND PAYMENT:SAID WE CAN PICK UP CHECK ON MONDAY.AV
08/30/12	RACK RATE FROM 0.055 TO 0.059
05/03/11	FROM 5.0 TO 5.5
12/17/10	MAILED SKIPPED INV. DTD. 11/15.AV
07/29/10	PRICE CHANGE 154 TO 159
12/28/09	L11 TO C11
11/25/09	MAILED COPY OF CHECK #1217 AND INV TO SHOW OVERPAYMENT MA
10/26/09	PRICE 149 TO 154
10/03/08	PRICE 5.5 TO 6.5
05/07/08	PETER OWNER CALLED DISPUTING MAY INV.\$ TOO HIGH. ASK FOR APRIL INV. FAX TO 212-545-9464.FR
04/29/08	C11 TO L11
12/26/07	PRICE 4.5 TO 5.5
11/16/06	JIM SAID CAN PU CK FOR 431.19 JR
04/20/06	PETER SAID THAT HE PD CASH ON 2/14 AND THAT THE DRIVER TOOK THE \$. THREW RECEIPT AWAY. WILL REPAY JR
04/17/06	MAILED 2/14 INV. STILL SKIPPED ATTN PETER JR
03/17/06	PD MARCH INV AND SKIPPED FEB I FAXED TO PETER JR
11/04/05	RACKS 1200 TO 1000
07/07/05	FAXED INVS TO JIM WILL TAKE CARE OF JR
02/22/04	FROM C 7 TO C 16
01/06/03	OLD RATE 145/1200/.04
01/28/02	FROM I8 TO C7
09/21/01	UPDATED ADDRESS TO 287 THIRD AVENUE NYC 10010
08/26/01	6:30 AM OR 9:30 CHEF IS HERE, MARCELL IS COOK
08/06/01	PETER, OWNER & JIM, MGR

Machine Overrides

Customer To-Do's

CREATE TIME	CREATE BY	TO-DO	COMPLETE TIME	COMPLETE BY
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