

## Customer Activity Audit Report

Date Range: February 01, 2019 TO April 25, 2019

Active Customers Only = YES

**Cust/Site/Serv:** 001112-0001-001 Peddie School

201 South Main Street Hightstown

**Type:** Tote - SSO Food Waste (2X)

**Size:** 55.00 GA

Route	Date	Activity	WO #	Qty	Activity Amnt	Miscellaneous			Disposal				
						Description	Qty	Amount	Ticket #	Material	DQty	BQty	Amt
1102	03/25/19	Service - Food Waste	0	4.00	\$0.00				90-*40244	Source Separate	0.29 TN	0.29TN	\$0.00
4102	03/28/19	Service - Food Waste	0	4.00	\$0.00				90-*40388	Source Separate	0.25 TN	0.25TN	\$0.00
1102	04/01/19	Service - Food Waste	0	4.00	\$0.00				90-*40604	Source Separate	0.23 TN	0.23TN	\$0.00
4102	04/04/19	Service - Food Waste	0	4.00	\$0.00				90-*40749	Source Separate	0.25 TN	0.25TN	\$0.00
1102	04/08/19	Service - Food Waste	0	4.00	\$0.00				90-*40961	Source Separate	0.25 TN	0.25TN	\$0.00
4102	04/11/19	Service - Food Waste	0	4.00	\$0.00				90-*41107	Source Separate	0.26 TN	0.26TN	\$0.00
1102	04/15/19	Service - Food Waste	0	4.00	\$0.00				90-*41320	Source Separate	0.25 TN	0.25TN	\$0.00
4102	04/18/19	Service - Food Waste	0	4.00	\$0.00				90-*41464	Source Separate	0.28 TN	0.28TN	\$0.00
1102	04/22/19	Service - Food Waste	0	3.00	\$0.00				90-*41674	Source Separate	0.21 TN	0.21TN	\$0.00
<b>Subtotal :</b>				35.00	\$0.00						2.27 TN	2.27TN	\$0.00
<b>Total :</b>				35.00	\$0.00						2.27 TN	2.27TN	\$0.00

\* Can not calculate total since there are different units of measure