

Customer/Material Report

Customer: All
 Material in List: 10, 11, 12, 13
 Site ID: 99

Transactions from 10/21/2015 through 10/21/2015
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Full Details

r ID: JGUSCOTT

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
004 - Walker Environmental										
11 - Fly Ash										
13366	10/21/2015	15172	O	30.860 T	0.00	30.86	0.00	\$0.00	\$0.00	\$0.00
13379	10/21/2015	15172	O	31.110 T	0.00	31.11	0.00	\$0.00	\$0.00	\$0.00
11 - Fly Ash				61.97 T	0.00	61.97	0.00	\$0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
004 - Walker Environmental										
<i>2 tickets and 2 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13371	10/21/2015	357	O	22.100 T	0.00	22.10	0.00	\$0.00	\$0.00	\$0.00
12 - Ferrous Metals				22.10 T	0.00	22.10	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
07 - Gerdau										
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					0.00	84.07	0.00	\$0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										

End of Report