

Ticket Report

Generated: 02-23-2026 14:19

Ticket #	Date/Time	Customer	Dir	Material	Qty	Unit
DT-2026-000 004	02-19-2026 - 13:59		IN	Topsoil	5.00	yd
DT-2026-000 003	02-19-2026 - 13:49		IN	Topsoil	11.00	yd
DT-2026-000 002	02-19-2026 - 13:46		IN	Topsoil	11.00	yd
DT-2026-000 001	02-19-2026 - 13:19		IN	Topsoil	12.00	yd
DT-2026-000 009	02-23-2026 - 13:38	AECOM	OUT	Topsoil	2.00	load
DT-2026-000 006	02-19-2026 - 14:43	Cleveland Construction, Inc.	IN	Topsoil	8.00	yd
DT-2026-000 010	02-23-2026 - 13:41	Evergreen Construction Company	IN	Topsoil	2.00	load
DT-2026-000 008	02-23-2026 - 13:36	Greenspace Construction Servic	IN	Topsoil	2.00	load
DT-2026-000 005	02-19-2026 - 14:32	Marous Bros. Construction	IN	Topsoil	6.00	yd
DT-2026-000 007	02-19-2026 - 15:05	Woda Cooper Companies Inc.	IN	Topsoil	5.00	yd

Totals By Unit

Unit	Total Quantity
load	6.00
yd	58.00

Totals By Material

Material	Unit	Total Quantity
Topsoil	load	6.00
Topsoil	yd	58.00