

Ticket Report

Generated: 02-23-2026 14:48

Ticket #	Date/Time	Customer	Dir	Material	Qty	Unit
DT-2026-000012	02-22-2026 - 15:47	AECOM	IN	Topsoil	1.00	Load
DT-2026-000009	02-23-2026 - 13:38	AECOM	OUT	Topsoil	2.00	load
DT-2026-000011	02-22-2026 - 17:46	Evergreen Construction Company	IN	Topsoil	1.00	Load
DT-2026-000010	02-23-2026 - 13:41	Evergreen Construction Company	IN	Topsoil	2.00	load
DT-2026-000008	02-23-2026 - 13:36	Greenspace Construction Servic	IN	Topsoil	2.00	load

Totals By Unit

Unit	Total Quantity
Load	2.00
load	6.00

Totals By Material

Material	Unit	Total Quantity
Topsoil	Load	2.00
Topsoil	load	6.00