

| Date | MSW Tons | Wood Tons | Trkg Cost | Hauling Cost | Scale Ticket # | Invoice | Disposal-Cost | | 50 Yard Twin | 45 Yard Single | Lamprey | Lamprey | Inv. Nbr | |
|---------|-------------|--------------|--------------|-----------------|-------------------|---------|---------------|------|-----------------|-------------------|---------|---------|-------------|------|
| | | | | | | | MSW | Wood | | | Billing | Hauling | | |
| 1/4/16 | 15.41 | | | \$232 | 1044426 | | | | 15.41 | | 31-Jan | 31-Jan | 1117 | |
| 1/4/16 | 11.22 | | | \$232 | 1054372 | | | | | 11.22 | 31-Jan | 31-Jan | 1117 | |
| 1/4/16 | 1.35 | | | \$232 | 1054990 | Demo | | | | | 31-Jan | 31-Jan | 1117 | |
| 1/7/16 | 10.58 | | | \$232 | 1055686 | | | | | 10.58 | 31-Jan | 31-Jan | 1117 | |
| 1/11/16 | 10.20 | | | \$232 | 1056578 | | | | 10.2 | | 31-Jan | 31-Jan | 1117 | |
| 1/18/16 | 11.91 | | | \$232 | 1058457 | | | | | 11.91 | 31-Jan | 31-Jan | 1117 | |
| 1/21/16 | 14.87 | | | \$232 | 1059398 | | | | 14.97 | | 31-Jan | 31-Jan | 1117 | |
| 1/25/16 | 10.20 | | | \$232 | 1059904 | | | | | 10.2 | 31-Jan | 31-Jan | 1117 | |
| 2/1/16 | 11.96 | | | \$232 | 1061468 | | | | 11.96 | | 29-Feb | 29-Feb | 1128 | |
| 2/4/16 | 12.10 | | | \$232 | 1062422 | | | | | 12.1 | 29-Feb | 29-Feb | 1128 | |
| 2/4/16 | | 9.55 | \$210 | | 1189192 | 199352 | | | | | | | 29-Feb | 1128 |
| 2/11/16 | 16.84 | | | \$232 | 1063645 | | | | 16.84 | | 29-Feb | 29-Feb | 1128 | |
| 2/18/16 | 12.89 | | | \$232 | 1064802 | | | | | 12.89 | 29-Feb | 29-Feb | 1128 | |
| 2/25/16 | 16.93 | | | \$232 | 1065919 | | | | 16.93 | | 29-Feb | 29-Feb | 1128 | |
| 2/29/16 | 11.34 | | | \$232 | 1066353 | | | | | 11.34 | 30-Apr | 30-Apr | 1140 | |
| 3/3/16 | 12.33 | | | \$232 | 1067195 | | | | 12.33 | | 31-Mar | 31-Mar | 1137 | |
| 3/10/16 | 12.95 | | | \$232 | 1068462 | | | | | 12.95 | 31-Mar | 31-Mar | 1137 | |
| 3/14/16 | | 7.18 | \$210 | | 1191503 | 200377 | | | | | | | 31-Mar | |
| 3/17/16 | 17.42 | | | \$232 | 1069726 | | | | 17.42 | | 31-Mar | 31-Mar | 1137 | |
| 3/22/16 | 11.83 | | | \$232 | 1070438 | | | | | 11.83 | 31-Mar | 31-Mar | 1137 | |
| 3/24/16 | 7.01 | | | \$232 | 1070983 | P.T. | | | | | 31-Mar | 31-Mar | 1137 | |
| 3/24/16 | 14.73 | | | \$232 | 1071021 | | | | 14.73 | | 31-Mar | 31-Mar | 1137 | |
| 3/31/16 | 13.66 | | | \$232 | 1072410 | | | | | 13.66 | 30-Apr | 30-Apr | 1140 | |
| 4/4/16 | 15.40 | | | \$232 | 1072983 | | | | 15.40 | | 30-Apr | 30-Apr | 1140 | |
| 4/4/16 | | 8.10 | \$210 | | 1192978 | 201462 | | | | | | | 30-Apr | 1140 |
| 4/7/16 | 10.93 | | | \$232 | 1073800 | | | | | 10.93 | 30-Apr | 30-Apr | 1140 | |
| 4/14/16 | 17.53 | | | \$232 | 1075373 | | | | 17.53 | | 30-Apr | 30-Apr | 1140 | |
| 4/14/16 | | 5.07 | \$210 | | 1193920 | 201795 | | | | | | | 30-Apr | |
| 4/18/16 | 11.49 | | | \$232 | 1075635 | | | | | 11.49 | 30-Apr | 30-Apr | 1140 | |
| 4/21/16 | 12.20 | | | \$232 | 1076534 | | Weld Pin | | 12.20 | | 30-Apr | 30-Apr | 1140 | |
| 4/28/16 | 11.91 | | | \$232 | 1077832 | | | | | 11.91 | 30-Apr | 30-Apr | 1140 | |
| 5/2/16 | 16.59 | | | \$232 | 1078425 | | | | 16.59 | | 31-May | 31-May | 1147 | |
| 5/2/16 | | 6.73 | \$210 | | 1195363 | 202223 | | | | | | | 31-May | 1147 |
| 5/5/16 | 11.37 | | | \$232 | 1079503 | | | | | 11.37 | 31-May | 31-May | 1147 | |
| 5/12/16 | 17.22 | | | \$232 | 1080856 | | | | 17.22 | | 31-May | 31-May | 1147 | |
| 5/12/16 | | 7.08 | \$210 | | 1196317 | 202757 | | | | | | | 31-May | 1147 |
| 5/16/16 | 12.60 | | | \$232 | 1081490 | | | | | 12.60 | 31-May | 31-May | 1147 | |
| 5/19/16 | 5.75 | | | \$232 | 1082438 | P.T. | | | | | 31-May | 31-May | 1147 | |
| 5/23/16 | 18.14 | | | \$232 | 1082958 | | | | 18.14 | | 31-May | 31-May | 1147 | |
| 5/26/16 | 13.81 | | | \$232 | 1083910 | | | | | 13.81 | 31-May | 31-May | 1147 | |
| 5/26/16 | | 5.80 | \$210 | | 1197646 | 202496 | | | | | | | 31-May | 1147 |
| 5/31/16 | 10.93 | | | \$232 | 1084534 | | | | 10.93 | | 31-May | 31-May | 1147 | |
| 6/6/16 | 16.41 | | | \$232 | 1085964 | | | | | 16.41 | 14-Jul | 14-Jul | 1156 | |
| 6/6/16 | | 6.07 | \$210 | | 1198421 | 203924 | | | | | | | 14-Jul | 1156 |
| 6/9/16 | 17.02 | | | \$232 | 1086980 | | | | 17.02 | | 14-Jul | 14-Jul | 1156 | |
| 6/16/16 | 14.64 | | | \$232 | 1088481 | | | | | 14.64 | 14-Jul | 14-Jul | 1156 | |
| 6/21/16 | | 6.84 | \$210 | | 1199718 | 204548 | | | | | | | 14-Jul | 1156 |
| 6/23/16 | 20.13 | | | \$232 | 1090070 | | | | 20.13 | | 14-Jul | 14-Jul | 1156 | |
| 6/27/16 | 15.11 | | | \$232 | 1090767 | | | | | 15.11 | 14-Jul | 14-Jul | 1156 | |
| 7/5/16 | 18.99 | | | \$232 | 1092468 | | | | 18.99 | | 31-Jul | 31-Jul | 1165 | |
| 7/5/16 | | 5.55 | \$210 | | 1200985 | 205211 | | | | | | | 31-Jul | 1165 |
| 7/7/16 | 12.69 | | | \$232 | 1093184 | | | | | 12.69 | 31-Jul | 31-Jul | 1165 | |
| 7/7/16 | 5.62 | | | \$232 | 1093210 | P.T. | | | | | 31-Jul | 31-Jul | 1165 | |
| 7/14/16 | 18.60 | | | \$232 | 1094951 | | | | 18.60 | | 31-Jul | 31-Jul | 1165 | |
| 7/18/16 | | 5.97 | \$210 | | 1202198 | 205755 | | | | | | | 31-Jul | 1165 |
| 7/21/16 | 16.62 | | | \$232 | 1096627 | | | | | 16.62 | 31-Jul | 31-Jul | 1165 | |
| 7/28/16 | 20.20 | | | \$232 | 1098256 | | | | 20.20 | | 31-Jul | 31-Jul | 1165 | |
| 7/28/16 | | 5.13 | \$210 | | 1203171 | 206199 | | | | | 31-Aug | 31-Aug | 1174 | |
| 8/1/16 | 16.99 | | | \$232 | 1098989 | | | | | 16.99 | 31-Aug | 31-Aug | 1174 | |
| 8/8/16 | 18.99 | | | \$232 | 1100587 | | | | 18.99 | | 31-Aug | 31-Aug | 1174 | |

| | | | | | | | | | | | | | |
|----------|-------|------|-------|-------|---------|--------|--|-------|-------|--|--------|--------|------|
| 8/8/16 | | 6.92 | \$210 | | 1204077 | 206621 | | | | | 31-Aug | 1174 | |
| 8/15/16 | 16.96 | | | \$232 | 1102275 | | | | 16.96 | | 31-Aug | 1174 | |
| 8/18/16 | 19.05 | | | \$232 | 1103240 | | | 19.05 | | | 31-Aug | 1174 | |
| 8/22/16 | 12.97 | | | \$232 | 1103927 | | | | 12.97 | | 31-Aug | 1174 | |
| 8/22/16 | 6.19 | | | \$232 | 1103997 | P.T. | | | | | 31-Aug | 1174 | |
| 8/29/16 | 17.28 | | | \$232 | 1105580 | | | 17.28 | | | 31-Aug | 1174 | |
| 9/1/16 | | 6.24 | \$210 | | 1206363 | 207666 | | | | | | 31-Aug | 1174 |
| 9/6/16 | 15.48 | | | \$232 | 1107348 | | | | 15.48 | | 30-Sep | 1183 | |
| 9/8/16 | 17.36 | | | \$232 | 1107991 | | | 17.36 | | | 30-Sep | 1183 | |
| 9/15/16 | 14.98 | | | \$232 | 1109592 | | | | 14.98 | | 30-Sep | 1183 | |
| 9/22/16 | 16.99 | | | \$232 | 1111079 | | | 16.99 | | | 30-Sep | 1183 | |
| 9/22/16 | | 7.78 | \$210 | | 1208174 | 208501 | | | | | | 30-Sep | 1183 |
| 9/26/16 | 16.56 | | | \$232 | 1111800 | | | | 16.56 | | 30-Sep | 1183 | |
| 10/3/16 | 17.10 | | | \$232 | 1113233 | | | 17.1 | | | 31-Oct | 1194 | |
| 10/3/16 | 12.53 | | | \$232 | 1113260 | | | | 12.53 | | 31-Oct | 1194 | |
| 10/3/16 | | 6.10 | \$210 | | 1209143 | 209044 | | | | | | 31-Oct | 1194 |
| 10/10/16 | 13.58 | | | \$232 | 1114814 | | | 13.58 | | | 31-Oct | 1194 | |
| 10/13/16 | 14.23 | | | \$232 | 1116085 | | | | 14.23 | | 31-Oct | 1194 | |
| 10/20/16 | 16.66 | | | \$232 | 1117174 | | | 16.66 | | | 31-Oct | 1194 | |
| 10/27/16 | 15.14 | | | \$232 | 1118611 | | | | 15.14 | | 31-Oct | 1194 | |
| 10/27/16 | | 7.33 | \$210 | | 1211345 | 210197 | | | | | | 30-Nov | 1194 |
| 10/31/16 | 16.43 | | | \$232 | 1119191 | | | 16.43 | | | 31-Oct | 1194 | |
| 10/31/16 | 7.27 | | | \$232 | | P.T. | | | | | 31-Oct | 1194 | |
| 11/7/16 | 15.25 | | | \$232 | 1120565 | | | | 15.25 | | 30-Nov | 1209 | |
| 11/10/16 | 16.35 | | | \$232 | 1121338 | | | 16.35 | | | 30-Nov | 1209 | |
| 11/10/16 | | 8.01 | \$210 | | | 211085 | | | | | | 30-Nov | 1209 |
| 11/14/16 | 12.44 | | | \$232 | 1121885 | | | | 12.44 | | 30-Nov | 1209 | |
| 11/17/16 | 11.94 | | | \$232 | 1122612 | | | 11.94 | | | 30-Nov | 1209 | |
| 11/21/16 | 13.37 | | | \$232 | 1123130 | | | | 13.37 | | 30-Nov | 1209 | |
| 11/21/16 | | 6.73 | \$210 | | 1213588 | 211443 | | | | | | 30-Nov | 1209 |
| 11/28/16 | 17.05 | | | \$232 | 1124006 | | | 17.05 | | | 30-Nov | 1209 | |
| 12/1/16 | 13.82 | | | \$232 | 1124823 | | | | 13.82 | | | | |
| 12/8/16 | 15.46 | | | \$232 | 1125937 | | | 15.46 | | | | | |

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|----------|-------|------|-------|-------|---------|--------|--|-------|-------|
| 12/13/16 | 11.56 | | | \$232 | 1126450 | | | | 11.56 |
| 12/13/16 | | 6.79 | \$210 | | 1215439 | 212335 | | | |
| 12/15/16 | 15.30 | | | \$232 | 1126981 | | | 15.3 | |
| 12/22/16 | 11.00 | | | \$232 | 1127992 | | | | 11.00 |
| 12/26/16 | 16.53 | | | \$232 | 1128341 | | | 16.53 | |

✓ To DATE

1,092.44 TONS

2015 = 1,066.79 TONS

2014 = 1,009 TONS

2013 = 1,033. TONS

2012 = 1,027 TONS

2011 = 1,107. TONS

2010 = 1,018 TONS

