

**Material Summary Report**

Criteria: 04/18/2012 12:00 AM to 04/18/2012 11:59 PM

Business Unit Name: Wheelabrator North Broward, Inc - S04541 (USA)

User: lparedes

Date: Apr 19 2012, 3:38:25 PM - Central Standard Time

Operation Type: All

Customer Name: All

Ticket Type: All

Customer Type: All

PMT Category: All

Profile:

*@ 4/19/12*

*el*

Material	Material Description	Rate Unit	Loads	Tons	Yards
ASHTOLF-NONINV	ASH TO LANDFILL NON INVOICED	TON	25	626.75	0
FERROUS	FERROUS	TON	2	31.83	0
I/CWMMSWSPOT	I/C WM MSW SPOT	TON	67	1472.59	0
I/CWMSWASTINT	I/C WM SPECIAL WASTE INTERNATIONAL	TON	1	0.02	0
LIME	LIME	TON	1	21.22	0
LTCOUNTYNONBILLMSW	LT COUNTY NONBILLABLE MSW	TON	150	1115.76	0
SPOTMSW	SPOT-MSW	TON	9	183.45	0
UREA	UREA	TON	1	23.51	0
<b>Totals</b>			<b>256</b>	<b>3475.13</b>	<b>0</b>



Wheelabrator North Broward Inc  
 2600 Northwest 48th Street  
 Pompano Beach, FL, 33073

Reprint  
 Ticket# 121632

Ph: 954-971-8701

Customer Name CITYOFDEERFIELDBEACH CITY OF DEERFIELD BEACH City of Deerfield Be  
 Ticket Date 04/18/2012 Tag # DB3701 Volume  
 Payment Type Credit Account Container # 5113  
 Manual Ticket# Truck # 5113  
 Route Check#  
 Manifest# Billing# 0000128  
 Destination Grid  
 PO#

In 04/18/2012 07:59:07 Scale 1 Operator Inbound Gross 45440  
 Out 04/18/2012 08:09:47 Scale 3 09030018-1632 Tare 35260  
 09030018-1631 Net 10180  
 Comments Tons 5.1

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	100	5.09	Tons	72.57		\$369.38	DEERFIE

Total Tax  
 Total Ticket \$369.38

Driver's Signature

4/18/2012		121593	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR101		os	4/18/2012 5:22	4/18/2012 5:37	0.0	22.92	\$836.35	\$0.00	\$0.00	\$836.35	Completed
4/18/2012		121594	WASTE SERVICES, INC	SPOTMSW		WS91		os	4/18/2012 5:26	4/18/2012 5:44	0.0	22.96	\$1,102.08	\$0.00	\$0.00	\$1,102.08	Completed
4/18/2012		121595	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR109		os	4/18/2012 5:26	4/18/2012 5:45	0.0	22.57	\$823.58	\$0.00	\$0.00	\$823.58	Completed
4/18/2012		121596	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR113		os	4/18/2012 5:42	4/18/2012 6:14	0.0	21.85	\$797.31	\$0.00	\$0.00	\$797.31	Completed
4/18/2012		121597	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS2963		09030018-1632	4/18/2012 5:44	4/18/2012 5:55	0.0	7.77	\$563.87	\$0.00	\$0.00	\$563.87	Completed
4/18/2012		121598	CITY OF FORT LAUDERDALE, FINAN	LTCOUNTYNONBILLMSW		CE0740		09030018-1636	4/18/2012 5:49	4/18/2012 6:08	0.0	7.62	\$552.98	\$0.00	\$0.00	\$552.98	Completed
4/18/2012		121599	CITY OF OAKLAND PARK	LTCOUNTYNONBILLMSW		OP1432		09030018-1632	4/18/2012 5:49	4/18/2012 5:56	0.0	7.29	\$529.04	\$0.00	\$0.00	\$529.04	Completed
4/18/2012		121600	CITY OF FORT LAUDERDALE, FINAN	LTCOUNTYNONBILLMSW		CE0735		09030018-1636	4/18/2012 6:10	4/18/2012 6:19	0.0	7.99	\$579.83	\$0.00	\$0.00	\$579.83	Completed
4/18/2012		121601	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS3947		09030018-1632	4/18/2012 6:11	4/18/2012 6:21	0.0	1.77	\$128.45	\$0.00	\$0.00	\$128.45	Completed
4/18/2012		121602	WM FLORIDA KEYS	I/CWMMSSWSPOT		KW2666		os	4/18/2012 6:15	4/18/2012 6:46	0.0	22.88	\$834.89	\$0.00	\$0.00	\$834.89	Completed
4/18/2012		121603	WM MONROE CITY	I/CWMMSSWSPOT		MC22		os	4/18/2012 6:16	4/18/2012 6:45	0.0	21.03	\$767.38	\$0.00	\$0.00	\$767.38	Completed
4/18/2012		121604	WM MONROE CITY	I/CWMMSSWSPOT		MC27		os	4/18/2012 6:17	4/18/2012 6:41	0.0	19.65	\$717.03	\$0.00	\$0.00	\$717.03	Completed
4/18/2012		121605	CITY OF OAKLAND PARK	LTCOUNTYNONBILLMSW		OP1538		09030018-1632	4/18/2012 6:21	4/18/2012 6:30	0.0	12.36	\$896.97	\$0.00	\$0.00	\$896.97	Completed
4/18/2012		121606	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS2837		09030018-1636	4/18/2012 6:21	4/18/2012 6:31	0.0	11.93	\$865.76	\$0.00	\$0.00	\$865.76	Completed
4/18/2012		121607	CITY OF OAKLAND PARK	LTCOUNTYNONBILLMSW		OP1431		09030018-1636	4/18/2012 6:26	4/18/2012 6:32	0.0	9.00	\$653.13	\$0.00	\$0.00	\$653.13	Completed
4/18/2012		121608	CITY OF FORT LAUDERDALE, FINAN	LTCOUNTYNONBILLMSW		CE0739		09030018-1636	4/18/2012 6:29	4/18/2012 6:39	0.0	11.46	\$831.65	\$0.00	\$0.00	\$831.65	Completed
4/18/2012		121609	WM FLORIDA KEYS	I/CWMMSSWSPOT		KW2640		os	4/18/2012 6:33	4/18/2012 7:08	0.0	21.52	\$785.26	\$0.00	\$0.00	\$785.26	Completed
4/18/2012		121610	ALL SERVICE REFUSE INC	LTCOUNTYNONBILLMSW		AS3405		09030018-1632	4/18/2012 6:34	4/18/2012 6:44	0.0	0.65	\$47.17	\$0.00	\$0.00	\$47.17	Completed
4/18/2012		121611	ALL FLORIDA LAND CLEANING INC	ASHTOLF-NONINV		ASH14		09030018-1636	4/18/2012 6:34	4/18/2012 8:16	0.0	25.89	\$0.00	\$0.00	\$0.00	\$0.00	Completed
4/18/2012		121612	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS2944		09030018-1632	4/18/2012 6:35	4/18/2012 6:49	0.0	10.11	\$733.68	\$0.00	\$0.00	\$733.68	Completed
4/18/2012		121613	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS2999		os	4/18/2012 6:39	4/18/2012 6:52	0.0	4.05	\$293.91	\$0.00	\$0.00	\$293.91	Completed
4/18/2012		121614	CITY OF FORT LAUDERDALE, FINAN	LTCOUNTYNONBILLMSW		CE2901		09030018-1636	4/18/2012 6:48	4/18/2012 7:00	0.0	2.99	\$216.98	\$0.00	\$0.00	\$216.98	Completed
4/18/2012		121615	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS3886		09030018-1636	4/18/2012 6:50	4/18/2012 7:13	0.0	8.96	\$650.23	\$0.00	\$0.00	\$650.23	Completed
4/18/2012		121616	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS1976		09030018-1636	4/18/2012 6:51	4/18/2012 6:58	0.0	11.09	\$804.80	\$0.00	\$0.00	\$804.80	Completed
4/18/2012		121617	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR18		os	4/18/2012 6:51	4/18/2012 7:30	0.0	20.04	\$731.26	\$0.00	\$0.00	\$731.26	Completed
4/18/2012		121618	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR07		os	4/18/2012 6:53	4/18/2012 7:35	0.0	19.75	\$720.68	\$0.00	\$0.00	\$720.68	Completed
4/18/2012		121619	WM MONROE CITY	I/CWMMSSWSPOT		MC23		os	4/18/2012 6:54	4/18/2012 7:32	0.0	22.92	\$836.35	\$0.00	\$0.00	\$836.35	Completed
4/18/2012		121620	WM MONROE CITY	I/CWMMSSWSPOT		MC76		os	4/18/2012 6:59	4/18/2012 7:39	0.0	21.47	\$783.44	\$0.00	\$0.00	\$783.44	Completed
4/18/2012		121621	ALL SERVICE REFUSE INC	LTCOUNTYNONBILLMSW		AS3405		09030018-1636	4/18/2012 6:59	4/18/2012 7:18	0.0	0.29	\$21.05	\$0.00	\$0.00	\$21.05	Completed
4/18/2012		121622	WM FLORIDA KEYS	I/CWMMSSWSPOT		KW2626		os	4/18/2012 7:00	4/18/2012 7:37	0.0	23.13	\$844.01	\$0.00	\$0.00	\$844.01	Completed
4/18/2012		121623	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS3948		09030018-1636	4/18/2012 7:01	4/18/2012 7:25	0.0	0.87	\$63.14	\$0.00	\$0.00	\$63.14	Completed
4/18/2012		121624	SOUTHERN WASTE SYSTEMS, LLC	LTCOUNTYNONBILLMSW		SW1919		09030018-1636	4/18/2012 7:09	4/18/2012 7:20	0.0	15.96	\$1,158.22	\$0.00	\$0.00	\$1,158.22	Completed
4/18/2012		121625	CITY OF DEERFIELD BEACH BROWARD	LTCOUNTYNONBILLMSW		DB3700		09030018-1636	4/18/2012 7:15	4/18/2012 7:28	0.0	1.03	\$74.75	\$0.00	\$0.00	\$74.75	Completed
4/18/2012		121626	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS1986		09030018-1632	4/18/2012 7:26	4/18/2012 7:38	0.0	7.28	\$528.31	\$0.00	\$0.00	\$528.31	Completed
4/18/2012		121627	ALL SERVICE REFUSE INC	LTCOUNTYNONBILLMSW		AS3405		09030018-1636	4/18/2012 7:31	4/18/2012 7:42	0.0	0.67	\$48.62	\$0.00	\$0.00	\$48.62	Completed
4/18/2012		121628	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR109		os	4/18/2012 7:39	4/18/2012 7:58	0.0	22.56	\$823.21	\$0.00	\$0.00	\$823.21	Completed
4/18/2012		121629	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR114		os	4/18/2012 7:41	4/18/2012 8:01	0.0	22.37	\$816.28	\$0.00	\$0.00	\$816.28	Completed
4/18/2012		121630	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR101		os	4/18/2012 7:46	4/18/2012 8:00	0.0	22.32	\$814.46	\$0.00	\$0.00	\$814.46	Completed
4/18/2012		121631	WM SOUTHERN SANITATION POMPANO	LTCOUNTYNONBILLMSW		SS3950		09030018-1632	4/18/2012 7:50	4/18/2012 8:03	0.0	5.14	\$373.01	\$0.00	\$0.00	\$373.01	Completed
4/18/2012		121632	CITY OF DEERFIELD BEACH BROWARD	LTCOUNTYNONBILLMSW		DB3701		09030018-1632	4/18/2012 7:59	4/18/2012 8:09	0.0	5.09	\$369.38	\$0.00	\$0.00	\$369.38	Completed
4/18/2012		121633	ALL FLORIDA LAND CLEANING INC	ASHTOLF-NONINV		ASH15		09030018-1636	4/18/2012 8:02	4/18/2012 9:11	0.0	24.30	\$0.00	\$0.00	\$0.00	\$0.00	Completed
4/18/2012		121634	CITY OF OAKLAND PARK	LTCOUNTYNONBILLMSW		OP1432		09030018-1632	4/18/2012 8:09	4/18/2012 8:23	0.0	3.77	\$273.59	\$0.00	\$0.00	\$273.59	Completed
4/18/2012		121635	CITY OF DEERFIELD BEACH BROWARD	LTCOUNTYNONBILLMSW		DB0228		09030018-1632	4/18/2012 8:11	4/18/2012 8:20	0.0	1.86	\$134.98	\$0.00	\$0.00	\$134.98	Completed
4/18/2012		121636	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR120		os	4/18/2012 8:14	4/18/2012 8:30	0.0	23.00	\$839.27	\$0.00	\$0.00	\$839.27	Completed
4/18/2012		121637	WM REUTER RECYCLING	I/CWMMSSWSPOT		RR113		os	4/18/2012 8:25	4/18/2012 8:47	0.0	21.97	\$801.69	\$0.00	\$0.00	\$801.69	Completed

4/18/2012	5:56:30 AM	09030018-1632	121599	CITY OF OAKLAND PARK	OAKLAND PARK	OP1432	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	7.29	\$529.04	Completed
4/18/2012	6:19:07 AM	09030018-1636	121600	CITY OF FORT LAUDERDALE, FINAN	FT LAUD SPECIAL	CE0735	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	7.99	\$579.83	Completed
4/18/2012	6:21:46 AM	09030018-1632	121601	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-ROL	SS3947	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	1.77	\$128.45	Completed
4/18/2012	6:46:20 AM	os	121602	WM FLORIDA KEYS	WM FLORIDA KEYS	KW2666	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	22.88	\$834.89	Completed
4/18/2012	6:45:02 AM	os	121603	WM MONROE CITY	WM MONROE COUNTY	MC22	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	21.03	\$767.38	Completed
4/18/2012	6:41:23 AM	os	121604	WM MONROE CITY	WM MONROE COUNTY	MC27	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	19.65	\$717.03	Completed
4/18/2012	6:30:34 AM	09030018-1632	121605	CITY OF OAKLAND PARK	OAKLAND PARK	OP1538	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	12.36	\$896.97	Completed
4/18/2012	6:31:59 AM	09030018-1636	121606	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-REL	SS2837	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	11.93	\$865.76	Completed
4/18/2012	6:32:54 AM	09030018-1636	121607	CITY OF OAKLAND PARK	OAKLAND PARK	OP1431	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	9	\$653.13	Completed
4/18/2012	6:39:41 AM	09030018-1636	121608	CITY OF FORT LAUDERDALE, FINAN	FT LAUD SPECIAL	CE0739	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	11.46	\$831.65	Completed
4/18/2012	7:08:40 AM	os	121609	WM FLORIDA KEYS	WM FLORIDA KEYS	KW2640	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	21.52	\$785.26	Completed
4/18/2012	6:44:02 AM	09030018-1632	121610	ALL SERVICE REFUSE INC	ALL SERVICE REFUSE	AS3405	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	0.65	\$47.17	Completed
4/18/2012	8:16:36 AM	09030018-1636	121611	ALL FLORIDA LAND CLEANING INC	ALL FLA LANDCLEANING	ASH14	ASHTOLF-NONINV	Credit Account	\$0.00	TON	0	25.89	\$0.00	Completed
4/18/2012	6:49:13 AM	09030018-1632	121612	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-REL	SS2944	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	10.11	\$733.68	Completed
4/18/2012	6:52:18 AM	os	121613	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-REL	SS2999	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	4.05	\$293.91	Completed
4/18/2012	7:00:38 AM	09030018-1636	121614	CITY OF FORT LAUDERDALE, FINAN	CHOICE ENVIRONMENTAL	CE2901	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	2.99	\$216.98	Completed
4/18/2012	7:13:06 AM	09030018-1636	121615	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-ROL	SS3886	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	8.96	\$650.23	Completed
4/18/2012	6:58:52 AM	09030018-1636	121616	WM SOUTHERN SANITATION POMPANO	SOUTHERN SANITATION	SS1976	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	11.09	\$804.80	Completed
4/18/2012	7:30:48 AM	os	121617	WM REUTER RECYCLING	REUTER RECYCLING	RR18	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	20.04	\$731.26	Completed
4/18/2012	7:35:57 AM	os	121618	WM REUTER RECYCLING	REUTER RECYCLING	RR07	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	19.75	\$720.68	Completed
4/18/2012	7:32:57 AM	os	121619	WM MONROE CITY	WM MONROE COUNTY	MC23	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	22.92	\$836.35	Completed
4/18/2012	7:39:54 AM	os	121620	WM MONROE CITY	WM MONROE COUNTY	MC76	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	21.47	\$783.44	Completed
4/18/2012	7:18:23 AM	09030018-1636	121621	ALL SERVICE REFUSE INC	ALL SERVICE REFUSE	AS3405	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	0.29	\$21.05	Completed
4/18/2012	7:37:07 AM	os	121622	WM FLORIDA KEYS	WM FLORIDA KEYS	KW2626	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	23.13	\$844.01	Completed
4/18/2012	7:25:43 AM	09030018-1636	121623	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-ROL	SS3948	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	0.87	\$63.14	Completed
4/18/2012	7:20:27 AM	09030018-1636	121624	SOUTHERN WASTE SYSTEMS, LLC	SOUTHERN WASTE BRWD	SW1919	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	15.96	\$1,158.22	Completed
4/18/2012	7:28:08 AM	09030018-1636	121625	CITY OF DEERFIELD BEACH BROWARD	DEERFIELD BEACH	DB3700	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	1.03	\$74.75	Completed
4/18/2012	7:38:43 AM	09030018-1632	121626	WM SOUTHERN SANITATION POMPANO	SOUTHERN SANITATION	SS1986	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	7.28	\$528.31	Completed
4/18/2012	7:42:51 AM	09030018-1636	121627	ALL SERVICE REFUSE INC	ALL SERVICE REFUSE	AS3405	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	0.67	\$48.62	Completed
4/18/2012	7:58:00 AM	os	121628	WM REUTER RECYCLING	REUTER RECYCLING	RR109	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	22.56	\$823.21	Completed
4/18/2012	8:01:57 AM	os	121629	WM REUTER RECYCLING	REUTER RECYCLING	RR114	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	22.37	\$816.28	Completed
4/18/2012	8:00:57 AM	os	121630	WM REUTER RECYCLING	REUTER RECYCLING	RR101	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	22.32	\$814.46	Completed
4/18/2012	8:03:17 AM	09030018-1632	121631	WM SOUTHERN SANITATION POMPANO	SOUTHERN SAN-ROL	SS3950	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	5.14	\$373.01	Completed
4/18/2012	8:09:47 AM	09030018-1632	121632	CITY OF DEERFIELD BEACH BROWARD	DEERFIELD BEACH	DB3701	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	5.09	\$369.38	Completed
4/18/2012	9:11:17 AM	09030018-1636	121633	ALL FLORIDA LAND CLEANING INC	ALL FLA LANDCLEANING	ASH15	ASHTOLF-NONINV	Credit Account	\$0.00	TON	0	24.3	\$0.00	Completed
4/18/2012	8:23:46 AM	09030018-1632	121634	CITY OF OAKLAND PARK	OAKLAND PARK	OP1432	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	3.77	\$273.59	Completed
4/18/2012	8:20:53 AM	09030018-1632	121635	CITY OF DEERFIELD BEACH BROWARD	DEERFIELD BEACH	DB0228	LTCOUNTYNONBILLMSW	Credit Account	\$72.57	TON	0	1.86	\$134.98	Completed
4/18/2012	8:30:06 AM	os	121636	WM REUTER RECYCLING	REUTER RECYCLING	RR120	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	23	\$839.27	Completed
4/18/2012	8:47:20 AM	os	121637	WM REUTER RECYCLING	REUTER RECYCLING	RR113	I/CWMMSSWSPOT	Credit Account	\$36.49	TON	0	21.97	\$801.69	Completed

Material Total	25							626.75	\$0.00	\$0.00	\$0.00	\$0.00
Customer Total	25							626.75	\$0.00	\$0.00	\$0.00	\$0.00
4/18/2012	121610	0000150	ALL SERVICE REFUSE INC	AS3405	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	0.65	\$47.17	\$0.00	\$0.00	\$47.17
4/18/2012	121621	0000150	ALL SERVICE REFUSE INC	AS3405	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	0.29	\$21.05	\$0.00	\$0.00	\$21.05
4/18/2012	121627	0000150	ALL SERVICE REFUSE INC	AS3405	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	0.67	\$48.62	\$0.00	\$0.00	\$48.62
4/18/2012	121641	0000150	ALL SERVICE REFUSE INC	AS3405	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	2.46	\$178.52	\$0.00	\$0.00	\$178.52
4/18/2012	121658	0000150	ALL SERVICE REFUSE INC	AS1391	LTCOUNTYNONBILLMSW	SUNRISE	\$72.57	7.22	\$523.96	\$0.00	\$0.00	\$523.96
4/18/2012	121665	0000150	ALL SERVICE REFUSE INC	AS1767	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	10.39	\$754.00	\$0.00	\$0.00	\$754.00
4/18/2012	121709	0000150	ALL SERVICE REFUSE INC	AS1409	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	8.58	\$622.65	\$0.00	\$0.00	\$622.65
4/18/2012	121712	0000150	ALL SERVICE REFUSE INC	AS1224	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	10.72	\$777.95	\$0.00	\$0.00	\$777.95
4/18/2012	121724	0000150	ALL SERVICE REFUSE INC	AS2906	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	10.55	\$765.61	\$0.00	\$0.00	\$765.61
4/18/2012	121732	0000150	ALL SERVICE REFUSE INC	AS1767	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	5.83	\$423.08	\$0.00	\$0.00	\$423.08
4/18/2012	121743	0000150	ALL SERVICE REFUSE INC	AS2244	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	13.04	\$946.31	\$0.00	\$0.00	\$946.31
4/18/2012	121746	0000150	ALL SERVICE REFUSE INC	AS1481	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	11.09	\$804.80	\$0.00	\$0.00	\$804.80
4/18/2012	121783	0000150	ALL SERVICE REFUSE INC	AS2907	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	6.97	\$505.81	\$0.00	\$0.00	\$505.81
4/18/2012	121817	0000150	ALL SERVICE REFUSE INC	AS1224	LTCOUNTYNONBILLMSW	COCONUTCREEK	\$72.57	6.35	\$460.82	\$0.00	\$0.00	\$460.82
Material Total	14							94.81	\$6,880.35	\$0.00	\$0.00	\$6,880.35
Customer Total	14							94.81	\$6,880.35	\$0.00	\$0.00	\$6,880.35
4/18/2012	121357	0000012	AMERICAN STEEL PROCESSING COMPANY	AM3009	FERROUS	WHEELABRATORNORTHBRO	\$0.00	16.38	\$0.00	\$0.00	\$0.00	\$0.00
4/18/2012	121392	0000012	AMERICAN STEEL PROCESSING COMPANY	AM3431	FERROUS	WHEELABRATORNORTHBRO	\$0.00	15.45	\$0.00	\$0.00	\$0.00	\$0.00
Material Total	2							31.83	\$0.00	\$0.00	\$0.00	\$0.00
Customer Total	2							31.83	\$0.00	\$0.00	\$0.00	\$0.00
4/18/2012	121662	0000218	CHEMICAL LIME	LIME1	LIME	WHEELABRATORNORTHBRO	\$0.00	21.22	\$0.00	\$0.00	\$0.00	\$0.00
Material Total	1							21.22	\$0.00	\$0.00	\$0.00	\$0.00
Customer Total	1							21.22	\$0.00	\$0.00	\$0.00	\$0.00
4/18/2012	121774	0000262	CHOICE ENVIRONMENTAL SERVICES POMPANO	CE1535	LTCOUNTYNONBILLMSW	FORT LAUDERDALE	\$72.57	3.36	\$243.84	\$0.00	\$0.00	\$243.84
4/18/2012	121814	0000262	CHOICE ENVIRONMENTAL SERVICES POMPANO	CE2901	LTCOUNTYNONBILLMSW	HOLLYWOOD	\$72.57	5.21	\$378.09	\$0.00	\$0.00	\$378.09
4/18/2012	121824	0000262	CHOICE ENVIRONMENTAL SERVICES POMPANO	CE1196	LTCOUNTYNONBILLMSW	FORT LAUDERDALE	\$72.57	11.12	\$806.98	\$0.00	\$0.00	\$806.98
Material Total	3							19.69	\$1,428.91	\$0.00	\$0.00	\$1,428.91
Customer Total	3							19.69	\$1,428.91	\$0.00	\$0.00	\$1,428.91
4/18/2012	121625	0000128	CITY OF DEERFIELD BEACH BROWARD	DB3700	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	1.03	\$74.75	\$0.00	\$0.00	\$74.75
4/18/2012	121632	0000128	CITY OF DEERFIELD BEACH BROWARD	DB3701	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	5.09	\$369.38	\$0.00	\$0.00	\$369.38
4/18/2012	121635	0000128	CITY OF DEERFIELD BEACH BROWARD	DB0228	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	1.86	\$134.98	\$0.00	\$0.00	\$134.98
4/18/2012	121640	0000128	CITY OF DEERFIELD BEACH BROWARD	DB3700	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	1.75	\$127.00	\$0.00	\$0.00	\$127.00
4/18/2012	121643	0000128	CITY OF DEERFIELD BEACH BROWARD	DB3364	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	4.27	\$309.87	\$0.00	\$0.00	\$309.87
4/18/2012	121647	0000128	CITY OF DEERFIELD BEACH BROWARD	DB3701	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	1.02	\$74.02	\$0.00	\$0.00	\$74.02
4/18/2012	121650	0000128	CITY OF DEERFIELD BEACH BROWARD	DB1223	LTCOUNTYNONBILLMSW	DEERFIELDBEACH	\$72.57	13.33	\$967.36	\$0.00	\$0.00	\$967.36