

Covanta Durham York Renewable Energy, LP
Customer/Material Report
 Transactions from 09/01/2015 through 09/30/2015
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Full Details

Customer: All
 Material: 84
 Site ID: 99

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
003 - Reagents										
84 - Cement										
12575	9/4/2015	610	I	44.270 T	0.00	44.27	0.00	\$0.00	\$0.00	\$0.00
12675	9/11/2015	544	I	44.800 T	0.00	44.80	0.00	\$0.00	\$0.00	\$0.00
12804	9/18/2015	552	I	39.050 T	0.00	39.05	0.00	\$0.00	\$0.00	\$0.00
12940	9/28/2015	499	I	41.210 T	0.00	41.21	0.00	\$0.00	\$0.00	\$0.00
84 - Cement				169.33 T	0.00	169.33	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
003 - Reagents					0.00	169.33	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
<u>Report Grand Totals</u>					0.00	169.33	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

End of Report

Customer: All

Material: 84

Site ID: 99

Customer/Material Report

Transactions from 10/01/2015 through 10/31/2015

Inbound and Outbound Tickets

Third Party and Intercompany Customers

Recycle and Disposal Material

Full Details

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
003 - Reagents										
84 - Cement										
13050	10/2/2015	1573	I	38.120 T	0.00	38.12	0.00	\$0.00	\$0.00	\$0.00
13160	10/8/2015	1570	I	40.990 T	0.00	40.99	0.00	\$0.00	\$0.00	\$0.00
13227	10/14/2015	506	I	43.480 T	0.00	43.48	0.00	\$0.00	\$0.00	\$0.00
13340	10/20/2015	526	I	42.100 T	0.00	42.10	0.00	\$0.00	\$0.00	\$0.00
13444	10/23/2015	5918	I	39.890 T	0.00	39.89	0.00	\$0.00	\$0.00	\$0.00
84 - Cement				204.58 T	0.00	204.58	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										
003 - Reagents					0.00	204.58	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										
Report Grand Totals					0.00	204.58	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										

End of Report

Custom/Material Report

Customer: All

Transactions from 11/01/2015 through 11/30/2015

Material: 84

Inbound and Outbound Tickets

Site ID: 99

Third Party and Intercompany Customers

Recycle and Disposal Material

Full Details

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
003 - Reagents										
84 - Cement										
13586	11/2/2015	5922	I	28.790 T	0.00	28.79	0.00	\$0.00	\$0.00	\$0.00
84 - Cement										
<i>1 ticket and 1 transaction</i>										
				28.79 T	0.00	28.79	0.00	\$0.00	\$0.00	\$0.00
003 - Reagents										
<i>1 ticket and 1 transaction</i>										
					0.00	28.79	0.00	\$0.00	\$0.00	\$0.00
Report Grand Totals										
<i>1 ticket and 1 transaction</i>										
					0.00	28.79	0.00	\$0.00	\$0.00	\$0.00

End of Report