

Covanta Durham York Renewable Energy, LP
Customer/Material Report

Customer: All
 Material in List: 10, 12
 Site ID: 99

Transactions from 09/30/2015 through 09/30/2015
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Full Details

er ID: JGUSCOTT

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
004 - Walker Environmental										
10 - Bottom Ash										
12980	9/30/2015	14149	O	35.000 T	0.00	35.00	0.00	\$0.00	\$0.00	\$0.00
12995	9/30/2015	14149	O	35.910 T	0.00	35.91	0.00	\$0.00	\$0.00	\$0.00
				<u>70.91 T</u>	<u>0.00</u>	<u>70.91</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
10 - Bottom Ash				<i>2 tickets and 2 transactions</i>						
					<u>0.00</u>	<u>70.91</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
004 - Walker Environmental										
<i>2 tickets and 2 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
12988	9/30/2015	357	O	24.410 T	0.00	24.41	0.00	\$0.00	\$0.00	\$0.00
12 - Ferrous Metals				<u>24.41 T</u>	<u>0.00</u>	<u>24.41</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
				<i>1 ticket and 1 transaction</i>						
					<u>0.00</u>	<u>24.41</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
07 - Gerdau										
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					<u>0.00</u>	<u>95.32</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<i>3 tickets and 3 transactions</i>										

End of Report