

Covanta Durham York Renewable Energy, LP
Customer/Material Report

Customer: All
 Material in List: 10, 12, 13
 Site ID: 99

Transactions from 10/01/2015 through 10/01/2015
 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										
13002	10/1/2015	14149	O	33.130 T	0.00	33.13	0.00	\$0.00	\$0.00	\$0.00
13026	10/1/2015	15172	O	35.890 T	0.00	35.89	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash	69.02 T	0.00	69.02	0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
					0.00	69.02	0.00	\$0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>2 tickets and 2 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13007	10/1/2015	357	O	12.660 T	0.00	12.66	0.00	\$0.00	\$0.00	\$0.00
				12 - Ferrous Metals	12.66 T	0.00	12.66	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
13 - Non Ferrous Metals										
13011	10/1/2015	007	O	10.120 T	0.00	10.12	0.00	\$0.00	\$0.00	\$0.00
				13 - Non Ferrous Metals	10.12 T	0.00	10.12	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					0.00	22.78	0.00	\$0.00	\$0.00	\$0.00
07 - Gerdau										
<i>2 tickets and 2 transactions</i>										
Report Grand Totals					0.00	91.80	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

End of Report