

Covanta Durham York Renewable Energy, LP
Customer/Material Report

Customer: All
 Material in List: 10, 11, 12, 13
 Site ID: 99

Transactions from 10/06/2015 through 10/06/2015
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Full Details

Site ID: CGILLESPIE

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
004 - Walker Environmental										
10 - Bottom Ash										
13083	10/6/2015	14149	O	35.420 T	0.00	35.42	0.00	\$0.00	\$0.00	\$0.00
13084	10/6/2015	1554	O	44.550 T	0.00	44.55	0.00	\$0.00	\$0.00	\$0.00
13092	10/6/2015	557	O	50.130 T	0.00	50.13	0.00	\$0.00	\$0.00	\$0.00
13095	10/6/2015	14149	O	38.290 T	0.00	38.29	0.00	\$0.00	\$0.00	\$0.00
10 - Bottom Ash				168.39 T	0.00	168.39	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
004 - Walker Environmental					0.00	168.39	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13102	10/6/2015	007	O	13.500 T	0.00	13.50	0.00	\$0.00	\$0.00	\$0.00
12 - Ferrous Metals				13.50 T	0.00	13.50	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
07 - Gerdau					0.00	13.50	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					0.00	181.89	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										

End of Report