

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/07/2015 through 10/07/2015
 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										
13108	10/7/2015	0550	O	44.690 T	0.00	44.69	0.00	\$0.00	\$0.00	\$0.00
13109	10/7/2015	802	O	45.760 T	0.00	45.76	0.00	\$0.00	\$0.00	\$0.00
13110	10/7/2015	14149	O	35.520 T	0.00	35.52	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash						
				<i>3 tickets and 3 transactions</i>	125.97 T	0.00	125.97	0.00	\$0.00	\$0.00
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					0.00	125.97	0.00	\$0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>3 tickets and 3 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13128	10/7/2015	007	O	14.780 T	0.00	14.78	0.00	\$0.00	\$0.00	\$0.00
				12 - Ferrous Metals						
				<i>1 ticket and 1 transaction</i>	14.78 T	0.00	14.78	0.00	\$0.00	\$0.00
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					0.00	14.78	0.00	\$0.00	\$0.00	\$0.00
07 - Gerdau										
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					0.00	140.75	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

End of Report