

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/08/2015 through 10/08/2015
 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										
13130	10/8/2015	14149	O	34.950 T	0.00	34.95	0.00	\$0.00	\$0.00	\$0.00
13144	10/8/2015	812	O	44.550 T	0.00	44.55	0.00	\$0.00	\$0.00	\$0.00
13147	10/8/2015	14149	O	36.840 T	0.00	36.84	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash	116.34 T	0.00	116.34	0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										
11 - Fly Ash										
13131	10/8/2015	451	O	38.580 T	0.00	38.58	0.00	\$0.00	\$0.00	\$0.00
				11 - Fly Ash	38.58 T	0.00	38.58	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					0.00	154.92	0.00	\$0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>4 tickets and 4 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13156	10/8/2015	007	O	10.950 T	0.00	10.95	0.00	\$0.00	\$0.00	\$0.00
				12 - Ferrous Metals	10.95 T	0.00	10.95	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					0.00	10.95	0.00	\$0.00	\$0.00	\$0.00
07 - Gerdau										
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					0.00	165.87	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										

End of Report