

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/09/2015 through 10/09/2015
 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										
13161	10/9/2015	14149	O	34.110 T	0.00	34.11	0.00	\$0.00	\$0.00	\$0.00
13170	10/9/2015	527	O	0.000 T	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
13174	10/9/2015	14149	O	35.380 T	0.00	35.38	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash	69.49 T	0.00	69.49	0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										
					<hr/>	0.00	69.49	0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>3 tickets and 3 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13186	10/9/2015	007	O	11.360 T	0.00	11.36	0.00	\$0.00	\$0.00	\$0.00
				12 - Ferrous Metals	11.36 T	0.00	11.36	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
13 - Non Ferrous Metals										
13180	10/9/2015	67	O	5.840 T	0.00	5.84	0.00	\$0.00	\$0.00	\$0.00
				13 - Non Ferrous Metals	5.84 T	0.00	5.84	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					<hr/>	0.00	17.20	0.00	\$0.00	\$0.00
07 - Gerdau										
<i>2 tickets and 2 transactions</i>										
					<hr/>	0.00	86.69	0.00	\$0.00	\$0.00
Report Grand Totals										
<i>5 tickets and 5 transactions</i>										

End of Report