

Covanta Durham York Renewable Energy, LP
Customer/Material Report

Customer: All
 Site ID: 99

Transactions from 10/10/2015 through 10/10/2015
 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										
13190	10/10/2015	15172	O	23.260 T	0.00	23.26	0.00	\$0.00	\$0.00	\$0.00
13193	10/10/2015	432	O	41.300 T	0.00	41.30	0.00	\$0.00	\$0.00	\$0.00
13196	10/10/2015	101	O	41.100 T	0.00	41.10	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash						
				<i>3 tickets and 3 transactions</i>	105.66 T	0.00	105.66	0.00	\$0.00	\$0.00
11 - Fly Ash										
13191	10/10/2015	527	O	39.550 T	0.00	39.55	0.00	\$0.00	\$0.00	\$0.00
13192	10/10/2015	428	O	36.390 T	0.00	36.39	0.00	\$0.00	\$0.00	\$0.00
13194	10/10/2015	8598	O	35.880 T	0.00	35.88	0.00	\$0.00	\$0.00	\$0.00
				11 - Fly Ash						
				<i>3 tickets and 3 transactions</i>	111.82 T	0.00	111.82	0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>6 tickets and 6 transactions</i>					0.00	217.48	0.00	\$0.00	\$0.00	\$0.00
<u>Report Grand Totals</u>										
<i>6 tickets and 6 transactions</i>					<u>0.00</u>	<u>217.48</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

End of Report