

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/13/2015 through 10/13/2015
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Full Details

r ID: JGUSCOTT

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
004 - Walker Environmental										
10 - Bottom Ash										
13189	10/13/2015	14149	O	33.550 T	0.00	33.55	0.00	\$0.00	\$0.00	\$0.00
13212	10/13/2015	14149	O	33.620 T	0.00	33.62	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash	67.17 T	0.00	67.17	0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
11 - Fly Ash										
13195	10/13/2015	555	O	34.800 T	0.00	34.80	0.00	\$0.00	\$0.00	\$0.00
13197	10/13/2015	524	O	36.250 T	0.00	36.25	0.00	\$0.00	\$0.00	\$0.00
13199	10/13/2015	416	O	33.110 T	0.00	33.11	0.00	\$0.00	\$0.00	\$0.00
13204	10/13/2015	15172	O	34.380 T	0.00	34.38	0.00	\$0.00	\$0.00	\$0.00
13208	10/13/2015	527	O	37.880 T	0.00	37.88	0.00	\$0.00	\$0.00	\$0.00
13220	10/13/2015	15172	O	33.150 T	0.00	33.15	0.00	\$0.00	\$0.00	\$0.00
				11 - Fly Ash	209.57 T	0.00	209.57	0.00	\$0.00	\$0.00
<i>6 tickets and 6 transactions</i>										
					0.00	276.74	0.00	\$0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>8 tickets and 8 transactions</i>										
Report Grand Totals					0.00	276.74	0.00	\$0.00	\$0.00	\$0.00
<i>8 tickets and 8 transactions</i>										

End of Report