

**Covanta Durham York Renewable Energy, LP**  
**Customer/Material Report**

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

Transactions from 10/14/2015 through 10/14/2015  
 Inbound and Outbound Tickets  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Full Details

sr ID: JGUSCOTT

Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
<b>004 - Walker Environmental</b>										
<b>10 - Bottom Ash</b>										
13222	10/14/2015	14149	O	34.120 T	0.00	34.12	0.00	\$0.00	\$0.00	\$0.00
13239	10/14/2015	14149	O	34.990 T	0.00	34.99	0.00	\$0.00	\$0.00	\$0.00
13249	10/14/2015	15172	O	33.100 T	0.00	33.10	0.00	\$0.00	\$0.00	\$0.00
				<b>10 - Bottom Ash</b>	102.21 T	0.00	102.21	0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										
<b>11 - Fly Ash</b>										
13230	10/14/2015	15172	O	33.060 T	0.00	33.06	0.00	\$0.00	\$0.00	\$0.00
13233	10/14/2015	11	O	36.640 T	0.00	36.64	0.00	\$0.00	\$0.00	\$0.00
13235	10/14/2015	507	O	36.110 T	0.00	36.11	0.00	\$0.00	\$0.00	\$0.00
				<b>11 - Fly Ash</b>	105.81 T	0.00	105.81	0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										
					0.00	208.02	0.00	\$0.00	\$0.00	\$0.00
<b>004 - Walker Environmental</b>										
<i>6 tickets and 6 transactions</i>										
<b>07 - Gerdau</b>										
<b>12 - Ferrous Metals</b>										
13243	10/14/2015	357	O	22.910 T	0.00	22.91	0.00	\$0.00	\$0.00	\$0.00
				<b>12 - Ferrous Metals</b>	22.91 T	0.00	22.91	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					0.00	22.91	0.00	\$0.00	\$0.00	\$0.00
<b>07 - Gerdau</b>										
<i>1 ticket and 1 transaction</i>										
<b>Report Grand Totals</b>					0.00	230.93	0.00	\$0.00	\$0.00	\$0.00
<i>7 tickets and 7 transactions</i>										

**End of Report**