

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/15/2015 through 10/15/2015
 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										
13252	10/15/2015	14149	O	35.430 T	0.00	35.43	0.00	\$0.00	\$0.00	\$0.00
13253	10/15/2015	416	O	36.030 T	0.00	36.03	0.00	\$0.00	\$0.00	\$0.00
13254	10/15/2015	494	O	40.750 T	0.00	40.75	0.00	\$0.00	\$0.00	\$0.00
13263	10/15/2015	15172	O	33.450 T	0.00	33.45	0.00	\$0.00	\$0.00	\$0.00
13269	10/15/2015	14149	O	34.600 T	0.00	34.60	0.00	\$0.00	\$0.00	\$0.00
13278	10/15/2015	15172	O	32.190 T	0.00	32.19	0.00	\$0.00	\$0.00	\$0.00
10 - Bottom Ash				212.45 T	0.00	212.45	0.00	\$0.00	\$0.00	\$0.00
<i>6 tickets and 6 transactions</i>										
004 - Walker Environmental					0.00	212.45	0.00	\$0.00	\$0.00	\$0.00
<i>6 tickets and 6 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13274	10/15/2015	357	O	22.930 T	0.00	22.93	0.00	\$0.00	\$0.00	\$0.00
12 - Ferrous Metals				22.93 T	0.00	22.93	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
13 - Non Ferrous Metals										
13256	10/15/2015	007	O	8.560 T	0.00	8.56	0.00	\$0.00	\$0.00	\$0.00
13 - Non Ferrous Metals				8.56 T	0.00	8.56	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
07 - Gerdau					0.00	31.49	0.00	\$0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
Report Grand Totals					0.00	243.94	0.00	\$0.00	\$0.00	\$0.00
<i>8 tickets and 8 transactions</i>										

End of Report