

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

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

Transactions from 10/16/2015 through 10/16/2015  
 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
<b>004 - Walker Environmental</b>										
<b>10 - Bottom Ash</b>										
13280	10/16/2015	14149	O	34.410 T	0.00	34.41	0.00	\$0.00	\$0.00	\$0.00
				<u>34.41 T</u>	<u>0.00</u>	<u>34.41</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>10 - Bottom Ash</b> <i>1 ticket and 1 transaction</i>										
<b>11 - Fly Ash</b>										
13282	10/16/2015	539	O	35.770 T	0.00	35.77	0.00	\$0.00	\$0.00	\$0.00
13288	10/16/2015	15172	O	33.290 T	0.00	33.29	0.00	\$0.00	\$0.00	\$0.00
13290	10/16/2015	557	O	38.110 T	0.00	38.11	0.00	\$0.00	\$0.00	\$0.00
13295	10/16/2015	14149	O	30.970 T	0.00	30.97	0.00	\$0.00	\$0.00	\$0.00
13303	10/16/2015	15172	O	34.040 T	0.00	34.04	0.00	\$0.00	\$0.00	\$0.00
				<u>172.18 T</u>	<u>0.00</u>	<u>172.18</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>11 - Fly Ash</b> <i>5 tickets and 5 transactions</i>										
					<u>0.00</u>	<u>206.59</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>004 - Walker Environmental</b> <i>6 tickets and 6 transactions</i>										
<b>07 - Gerdau</b>										
<b>12 - Ferrous Metals</b>										
13299	10/16/2015	357	O	22.300 T	0.00	22.30	0.00	\$0.00	\$0.00	\$0.00
13302	10/16/2015	84	O	13.390 T	0.00	13.39	0.00	\$0.00	\$0.00	\$0.00
				<u>35.69 T</u>	<u>0.00</u>	<u>35.69</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>12 - Ferrous Metals</b> <i>2 tickets and 2 transactions</i>										
					<u>0.00</u>	<u>35.69</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>07 - Gerdau</b> <i>2 tickets and 2 transactions</i>										
					<u>0.00</u>	<u>242.28</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Report Grand Totals</b> <i>8 tickets and 8 transactions</i>										

**End of Report**