

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/17/2015 through 10/17/2015
 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										
11 - Fly Ash										
13310	10/17/2015	14149	O	31.230 T	0.00	31.23	0.00	\$0.00	\$0.00	\$0.00
13312	10/17/2015	15172	O	32.860 T	0.00	32.86	0.00	\$0.00	\$0.00	\$0.00
11 - Fly Ash				64.09 T	0.00	64.09	0.00	\$0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
004 - Walker Environmental					0.00	64.09	0.00	\$0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
<u>Report Grand Totals</u>					0.00	64.09	0.00	\$0.00	\$0.00	\$0.00

2 tickets and 2 transactions

End of Report