

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/19/2015 through 10/19/2015
 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										
13320	10/19/2015	14149	O	31.930 T	0.00	31.93	0.00	\$0.00	\$0.00	\$0.00
13325	10/19/2015	15172	O	33.610 T	0.00	33.61	0.00	\$0.00	\$0.00	\$0.00
13332	10/19/2015	15172	O	35.580 T	0.00	35.58	0.00	\$0.00	\$0.00	\$0.00
11 - Fly Ash				101.12 T	0.00	101.12	0.00	\$0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										
004 - Walker Environmental					0.00	101.12	0.00	\$0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13330	10/19/2015	84	O	17.870 T	0.00	17.87	0.00	\$0.00	\$0.00	\$0.00
12 - Ferrous Metals				17.87 T	0.00	17.87	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
07 - Gerdau					0.00	17.87	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
<u>Report Grand Totals</u>					0.00	118.99	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

End of Report