

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/20/2015 through 10/20/2015
 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										
13341	10/20/2015	15172	O	33.240 T	0.00	33.24	0.00	\$0.00	\$0.00	\$0.00
13357	10/20/2015	15172	O	34.080 T	0.00	34.08	0.00	\$0.00	\$0.00	\$0.00
11 - Fly Ash				67.32 T	0.00	67.32	0.00	\$0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
004 - Walker Environmental										
<i>2 tickets and 2 transactions</i>										
07 - Gerdau										
13 - Non Ferrous Metals										
13351	10/20/2015	007	O	9.480 T	0.00	9.48	0.00	\$0.00	\$0.00	\$0.00
13 - Non Ferrous Metals				9.48 T	0.00	9.48	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
07 - Gerdau										
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					0.00	76.80	0.00	\$0.00	\$0.00	\$0.00
<i>3 tickets and 3 transactions</i>										

End of Report