

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/22/2015 through 10/22/2015
 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										
13381	10/22/2015	14149	O	35.600 T	0.00	35.60	0.00	\$0.00	\$0.00	\$0.00
13382	10/22/2015	1552	O	38.200 T	0.00	38.20	0.00	\$0.00	\$0.00	\$0.00
13386	10/22/2015	563	O	44.180 T	0.00	44.18	0.00	\$0.00	\$0.00	\$0.00
13391	10/22/2015	15172	O	35.240 T	0.00	35.24	0.00	\$0.00	\$0.00	\$0.00
10 - Bottom Ash				153.22 T	0.00	153.22	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
004 - Walker Environmental					0.00	153.22	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
<u>Report Grand Totals</u>					0.00	153.22	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

End of Report