

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

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

Transactions from 10/23/2015 through 10/23/2015  
 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
<b>004 - Walker Environmental</b>										
<b>10 - Bottom Ash</b>										
13406	10/23/2015	14149	O	36.610 T	0.00	36.61	0.00	\$0.00	\$0.00	\$0.00
13409	10/23/2015	1552	O	39.900 T	0.00	39.90	0.00	\$0.00	\$0.00	\$0.00
13417	10/23/2015	15172	O	34.010 T	0.00	34.01	0.00	\$0.00	\$0.00	\$0.00
13422	10/23/2015	14149	O	33.400 T	0.00	33.40	0.00	\$0.00	\$0.00	\$0.00
13425	10/23/2015	1552	O	40.440 T	0.00	40.44	0.00	\$0.00	\$0.00	\$0.00
13429	10/23/2015	563	O	37.030 T	0.00	37.03	0.00	\$0.00	\$0.00	\$0.00
13434	10/23/2015	15172	O	33.420 T	0.00	33.42	0.00	\$0.00	\$0.00	\$0.00
<b>10 - Bottom Ash</b>				254.81 T	0.00	254.81	0.00	\$0.00	\$0.00	\$0.00
<i>7 tickets and 7 transactions</i>										
<b>11 - Fly Ash</b>										
13407	10/23/2015	563	O	31.110 T	0.00	31.11	0.00	\$0.00	\$0.00	\$0.00
<b>11 - Fly Ash</b>				31.11 T	0.00	31.11	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
<b>004 - Walker Environmental</b>					0.00	285.92	0.00	\$0.00	\$0.00	\$0.00
<i>8 tickets and 8 transactions</i>										
<b>07 - Gerdau</b>										
<b>12 - Ferrous Metals</b>										
13414	10/23/2015	357	O	22.140 T	0.00	22.14	0.00	\$0.00	\$0.00	\$0.00
<b>12 - Ferrous Metals</b>				22.14 T	0.00	22.14	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
<b>07 - Gerdau</b>					0.00	22.14	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										

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Ticket	Date	Truck	In / Out	Bill Units	Cubic Meters	Tonnes	Est Tonnes	Tax	Disposal Amount	Amount
<b><u>Report Grand Totals</u></b>					<u>0.00</u>	<u>308.06</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

*9 tickets and 9 transactions*

**End of Report**