

Covanta Durham York Renewable Energy, LP
Customer/Material Report

Customer: All
 Site ID: 99

Transactions from 10/24/2015 through 10/24/2015
 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										
13445	10/24/2015	15172	O	33.770 T	0.00	33.77	0.00	\$0.00	\$0.00	\$0.00
13449	10/24/2015	428	O	39.370 T	0.00	39.37	0.00	\$0.00	\$0.00	\$0.00
13450	10/24/2015	468	O	38.220 T	0.00	38.22	0.00	\$0.00	\$0.00	\$0.00
13451	10/24/2015	530	O	39.920 T	0.00	39.92	0.00	\$0.00	\$0.00	\$0.00
13452	10/24/2015	534	O	49.220 T	0.00	49.22	0.00	\$0.00	\$0.00	\$0.00
10 - Bottom Ash				200.50 T	0.00	200.50	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										
004 - Walker Environmental					0.00	200.50	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										
<u>Report Grand Totals</u>					0.00	200.50	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										

End of Report