

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 10/26/2015 through 10/26/2015
 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										
13435	10/26/2015	14149	O	35.590 T	0.00	35.59	0.00	\$0.00	\$0.00	\$0.00
13436	10/26/2015	1552	O	43.190 T	0.00	43.19	0.00	\$0.00	\$0.00	\$0.00
13456	10/26/2015	14149	O	33.330 T	0.00	33.33	0.00	\$0.00	\$0.00	\$0.00
13461	10/26/2015	15172	O	34.250 T	0.00	34.25	0.00	\$0.00	\$0.00	\$0.00
				10 - Bottom Ash	146.36 T	0.00	146.36	0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
11 - Fly Ash										
13438	10/26/2015	563	O	38.360 T	0.00	38.36	0.00	\$0.00	\$0.00	\$0.00
13447	10/26/2015	15172	O	33.890 T	0.00	33.89	0.00	\$0.00	\$0.00	\$0.00
				11 - Fly Ash	72.25 T	0.00	72.25	0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
					0.00	218.61	0.00	\$0.00	\$0.00	\$0.00
004 - Walker Environmental										
<i>6 tickets and 6 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13442	10/26/2015	357	O	20.750 T	0.00	20.75	0.00	\$0.00	\$0.00	\$0.00
				12 - Ferrous Metals	20.75 T	0.00	20.75	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					0.00	20.75	0.00	\$0.00	\$0.00	\$0.00
07 - Gerdau										
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					0.00	239.36	0.00	\$0.00	\$0.00	\$0.00
<i>7 tickets and 7 transactions</i>										

End of Report