

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

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

Transactions from 10/27/2015 through 10/27/2015  
 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>										
13464	10/27/2015	14149	O	33.460 T	0.00	33.46	0.00	\$0.00	\$0.00	\$0.00
13475	10/27/2015	14149	O	35.630 T	0.00	35.63	0.00	\$0.00	\$0.00	\$0.00
				<b>10 - Bottom Ash</b>	69.09 T	0.00	69.09	0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
<b>11 - Fly Ash</b>										
13470	10/27/2015	15172	O	33.690 T	0.00	33.69	0.00	\$0.00	\$0.00	\$0.00
13483	10/27/2015	15172	O	38.490 T	0.00	38.49	0.00	\$0.00	\$0.00	\$0.00
				<b>11 - Fly Ash</b>	72.18 T	0.00	72.18	0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
<b>004 - Walker Environmental</b>					0.00	141.27	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
<b>Report Grand Totals</b>					0.00	141.27	0.00	\$0.00	\$0.00	\$0.00

*4 tickets and 4 transactions*

**End of Report**