

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

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

Transactions from 10/28/2015 through 10/28/2015  
 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>										
13487	10/28/2015	14149	O	34.920 T	0.00	34.92	0.00	\$0.00	\$0.00	\$0.00
13488	10/28/2015	428	O	44.990 T	0.00	44.99	0.00	\$0.00	\$0.00	\$0.00
13490	10/28/2015	812	O	41.700 T	0.00	41.70	0.00	\$0.00	\$0.00	\$0.00
13491	10/28/2015	420	O	41.670 T	0.00	41.67	0.00	\$0.00	\$0.00	\$0.00
				<b>10 - Bottom Ash</b>	163.28 T	0.00	163.28	0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										
<b>11 - Fly Ash</b>										
13502	10/28/2015	15172	O	9.100 T	0.00	9.10	0.00	\$0.00	\$0.00	\$0.00
				<b>11 - Fly Ash</b>	9.10 T	0.00	9.10	0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
					0.00	172.38	0.00	\$0.00	\$0.00	\$0.00
<b>004 - Walker Environmental</b>										
<i>5 tickets and 5 transactions</i>										
<b>07 - Gerdau</b>										
<b>12 - Ferrous Metals</b>										
13495	10/28/2015	357	O	19.860 T	0.00	19.86	0.00	\$0.00	\$0.00	\$0.00
13501	10/28/2015	357	O	27.050 T	0.00	27.05	0.00	\$0.00	\$0.00	\$0.00
				<b>12 - Ferrous Metals</b>	46.91 T	0.00	46.91	0.00	\$0.00	\$0.00
<i>2 tickets and 2 transactions</i>										
					0.00	46.91	0.00	\$0.00	\$0.00	\$0.00
<b>07 - Gerdau</b>										
<i>2 tickets and 2 transactions</i>										
<b>Report Grand Totals</b>					0.00	219.29	0.00	\$0.00	\$0.00	\$0.00
<i>7 tickets and 7 transactions</i>										

**End of Report**