

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

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

Transactions from 10/29/2015 through 10/29/2015  
 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>										
13522	10/29/2015	15172	O	32.530 T	0.00	32.53	0.00	\$0.00	\$0.00	\$0.00
13531	10/29/2015	14149	O	35.350 T	0.00	35.35	0.00	\$0.00	\$0.00	\$0.00
13540	10/29/2015	15172	O	34.320 T	0.00	34.32	0.00	\$0.00	\$0.00	\$0.00
				<b>10 - Bottom Ash</b>						
				<i>3 tickets and 3 transactions</i>	102.20 T	0.00	102.20	0.00	\$0.00	\$0.00
						0.00	102.20	0.00	\$0.00	\$0.00
<b>004 - Walker Environmental</b>										
<i>3 tickets and 3 transactions</i>										
<b>07 - Gerdau</b>										
<b>13 - Non Ferrous Metals</b>										
13518	10/29/2015	007	O	14.190 T	0.00	14.19	0.00	\$0.00	\$0.00	\$0.00
				<b>13 - Non Ferrous Metals</b>						
				<i>1 ticket and 1 transaction</i>	14.19 T	0.00	14.19	0.00	\$0.00	\$0.00
						0.00	14.19	0.00	\$0.00	\$0.00
<b>07 - Gerdau</b>										
<i>1 ticket and 1 transaction</i>										
<b>Report Grand Totals</b>					0.00	116.39	0.00	\$0.00	\$0.00	\$0.00
<i>4 tickets and 4 transactions</i>										

**End of Report**