

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

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

Transactions from 10/30/2015 through 10/30/2015  
 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>										
13542	10/30/2015	14149	O	35.460 T	0.00	35.46	0.00	\$0.00	\$0.00	\$0.00
13551	10/30/2015	15172	O	35.210 T	0.00	35.21	0.00	\$0.00	\$0.00	\$0.00
13569	10/30/2015	15172	O	33.250 T	0.00	33.25	0.00	\$0.00	\$0.00	\$0.00
				<b>10 - Bottom Ash</b>						
				<i>3 tickets and 3 transactions</i>	103.92 T	0.00	103.92	0.00	\$0.00	\$0.00
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					0.00	103.92	0.00	\$0.00	\$0.00	\$0.00
<b>004 - Walker Environmental</b>										
<i>3 tickets and 3 transactions</i>										
<b>07 - Gerdau</b>										
<b>12 - Ferrous Metals</b>										
13560	10/30/2015	357	O	23.050 T	0.00	23.05	0.00	\$0.00	\$0.00	\$0.00
				<b>12 - Ferrous Metals</b>						
				<i>1 ticket and 1 transaction</i>	23.05 T	0.00	23.05	0.00	\$0.00	\$0.00
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					0.00	23.05	0.00	\$0.00	\$0.00	\$0.00
<b>07 - Gerdau</b>										
<i>1 ticket and 1 transaction</i>										
					<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
					0.00	126.97	0.00	\$0.00	\$0.00	\$0.00
<b><u>Report Grand Totals</u></b>										
<i>4 tickets and 4 transactions</i>										

**End of Report**