

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 11/02/2015 through 11/02/2015
 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										
13575	11/2/2015	420	O	44.500 T	0.00	44.50	0.00	\$0.00	\$0.00	\$0.00
13579	11/2/2015	812	O	45.980 T	0.00	45.98	0.00	\$0.00	\$0.00	\$0.00
13587	11/2/2015	14149	O	34.710 T	0.00	34.71	0.00	\$0.00	\$0.00	\$0.00
13588	11/2/2015	15172	O	34.570 T	0.00	34.57	0.00	\$0.00	\$0.00	\$0.00
13593	11/2/2015	529	O	39.720 T	0.00	39.72	0.00	\$0.00	\$0.00	\$0.00
10 - Bottom Ash				199.48 T	0.00	199.48	0.00	\$0.00	\$0.00	\$0.00
<i>5 tickets and 5 transactions</i>										
Truck 14149, partial weight of 2,080 kg test ash, Truck 15172, 529 all test ash.										
11 - Fly Ash										
13601	11/2/2015	15172	O	33.390 T	0.00	33.39	0.00	\$0.00	\$0.00	\$0.00
11 - Fly Ash				33.39 T	0.00	33.39	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
004 - Walker Environmental					0.00	232.87	0.00	\$0.00	\$0.00	\$0.00
<i>6 tickets and 6 transactions</i>										
07 - Gerdau										
12 - Ferrous Metals										
13578	11/2/2015	357	O	23.680 T	0.00	23.68	0.00	\$0.00	\$0.00	\$0.00
12 - Ferrous Metals				23.68 T	0.00	23.68	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
07 - Gerdau					0.00	23.68	0.00	\$0.00	\$0.00	\$0.00
<i>1 ticket and 1 transaction</i>										
Report Grand Totals					0.00	256.55	0.00	\$0.00	\$0.00	\$0.00
<i>7 tickets and 7 transactions</i>										

End of Report