

Covanta Durham York Renewable Energy, LP
Customer/Material Report

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

Transactions from 11/03/2015 through 11/03/2015
 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										
13618	11/3/2015	14149	O	35.050 T	0.00	35.05	0.00	\$0.00	\$0.00	\$0.00
13625	11/3/2015	15172	O	33.940 T	0.00	33.94	0.00	\$0.00	\$0.00	\$0.00
				<u>68.99 T</u>	<u>0.00</u>	<u>68.99</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<i>2 tickets and 2 transactions</i>										
11 - Fly Ash										
13602	11/3/2015	14149	O	34.590 T	0.00	34.59	0.00	\$0.00	\$0.00	\$0.00
13604	11/3/2015	433	O	37.180 T	0.00	37.18	0.00	\$0.00	\$0.00	\$0.00
13605	11/3/2015	428	O	41.710 T	0.00	41.71	0.00	\$0.00	\$0.00	\$0.00
13606	11/3/2015	507	O	36.510 T	0.00	36.51	0.00	\$0.00	\$0.00	\$0.00
13611	11/3/2015	15172	O	33.510 T	0.00	33.51	0.00	\$0.00	\$0.00	\$0.00
				<u>183.50 T</u>	<u>0.00</u>	<u>183.50</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<i>5 tickets and 5 transactions</i>										
					<u>0.00</u>	<u>252.49</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
004 - Walker Environmental										
<i>7 tickets and 7 transactions</i>										
					<u>0.00</u>	<u>252.49</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Report Grand Totals										
					<u>0.00</u>	<u>252.49</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

7 tickets and 7 transactions

End of Report