INVOICE

COVANTA
Powering Today. Protecting Tomorrow.

Invoice:	**431177FLSTR**
Invoice Date:	**1/31/23**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	3/2/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **9,760.69 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	119.280	TON	9,402.85
Recycle Tax	119.280	TNF	357.84
Total Amount:			**9,760.69**

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INVOICE

Invoice:	**431177FLSTR**
Invoice Date:	**1/31/23**
Page:	2 of 3

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	01/23/2023	01/23/2023	274416		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.950 013271	TON	78.83	1,020.85
2	01/23/2023	01/23/2023	274435		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.490 013284	TON	78.83	905.76
3	01/24/2023	01/24/2023	274532		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.420 013271	TON	78.83	1,057.90
4	01/26/2023	01/26/2023	274721		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.840 013271	TON	78.83	854.52
5	01/27/2023	01/27/2023	274797		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.110 013261	TON	78.83	796.97
6	01/27/2023	01/27/2023	274828		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.400 013271	TON	78.83	898.66
7	01/27/2023	01/27/2023	274875		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.310 013261	TON	78.83	812.74
8	01/30/2023	01/30/2023	275018		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.260 013271	TON	78.83	1,124.12
9	01/30/2023	01/30/2023	275026		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.170 013261	TON	78.83	880.53
10	01/31/2023	01/31/2023	275128		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.330 013271	TON	78.83	1,050.80
					Recycle Tax	119.280		3.00	357.84

Total Amount: **9,760.69 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 431177FLSTR

COVANTA

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INVOICE

Invoice:	**431177FLSTR**
Invoice Date:	**1/31/23**
Page:	**3 of 3**

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 431177FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 431177FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

COVANTA
Powering Today. Protecting Tomorrow.

Invoice: 431176RVSTR
Invoice Date: 1/31/23

Remit Via Check:
COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit: COVPL
Customer No: COV13811
Payment Terms: Net 30
Due Date: 3/2/23

Customer:
Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **1,054.79 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	12.890	TON	1,016.12
Recycle Tax	12.890	TNF	38.67
Total Amount:			**1,054.79**

COVANTA
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INVOICE

Invoice: 431176RVSTR
Invoice Date: 1/31/23

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	01/25/2023	01/25/2023	21963		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.890 013261	TON	78.83	1,016.12
					Recycle Tax	12.890		3.00	38.67

Total Amount: **1,054.79 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 431176RVSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 431176RVSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 431176RVSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

COVANTA
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Invoice:	**431175ESSEX**
Invoice Date:	**1/31/23**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	3/2/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **7,682.26 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	105.860	TON	7,364.68
Recycle Tax	105.860	TNF	317.58
Total Amount:			**7,682.26**

COVANTA

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INVOICE

Invoice: 431175ESSEX
Invoice Date: 1/31/23

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	01/16/2023	01/16/2023	2419043		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.930 13261	TON	69.57	621.26
2	01/17/2023	01/17/2023	2419327		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.520 13271	TON	69.57	731.88
3	01/17/2023	01/17/2023	2419344		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.650 13261	TON	69.57	740.92
4	01/18/2023	01/18/2023	2419705		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.380 13271	TON	69.57	930.85
5	01/18/2023	01/18/2023	2419767		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.860 13261	TON	69.57	1,172.95
6	01/20/2023	01/20/2023	2420464		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.830 13295	TON	69.57	892.58
7	01/20/2023	01/20/2023	2420468		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.200 13261	TON	69.57	848.75
8	01/20/2023	01/20/2023	2420641		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.070 13261	TON	69.57	631.00
9	01/20/2023	01/20/2023	2420747		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.420 13295	TON	69.57	794.49
					Recycle Tax	105.860		3.00	317.58

Total Amount: **7,682.26 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 431175ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**

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INVOICE

Invoice:	**431175ESSEX**
Invoice Date:	**1/31/23**
Page:	**3 of 3**

Reference: Customer No.:COV13811 Invoice No.: 431175ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 431175ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

COVANTA
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Invoice:	428880FLSTR
Invoice Date:	1/15/23
Page:	1 of 2

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	2/14/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **622.73 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	7.610	TON	599.90
Recycle Tax	7.610	TNF	22.83
Total Amount:			622.73

COVANTA
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INVOICE

Invoice: 428880FLSTR
Invoice Date: 1/15/23

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	01/11/2023	01/11/2023	273574		MSW-10 Ton-Indirect Feed Little Falls - 1605	7.610 013267	TON	78.83	599.90
					Recycle Tax	7.610		3.00	22.83

Total Amount: 622.73 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 428880FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 428880FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 428880FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

COVANTA

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Invoice:	**428855ESSEX**
Invoice Date:	**1/15/23**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	2/14/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **14,890.64 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	205.190	TON	14,275.07
Recycle Tax	205.190	TNF	615.57
Total Amount:			**14,890.64**

COVANTA
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INVOICE

Invoice: 428855ESSEX
Invoice Date: 1/15/23

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Original Net Amount
1	01/02/2023	01/02/2023	2415083		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.190 13261	TON	69.57	1,195.91
2	01/03/2023	01/03/2023	2415221		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.180 13271	TON	69.57	986.50
3	01/04/2023	01/04/2023	2415635		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.310 13271	TON	69.57	995.55
4	01/04/2023	01/04/2023	2415680		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.200 13261	TON	69.57	1,196.60
5	01/06/2023	01/06/2023	2416394		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.300 13261	TON	69.57	786.14
6	01/06/2023	01/06/2023	2416396		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.060 13271	TON	69.57	1,186.86
7	01/07/2023	01/07/2023	2416691		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.360 13271	TON	69.57	859.89
8	01/09/2023	01/09/2023	2417012		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.500 13261	TON	69.57	939.20
9	01/10/2023	01/10/2023	2417388		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.810 13271	TON	69.57	960.76
10	01/10/2023	01/10/2023	2417407		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.650 13261	TON	69.57	1,088.77
11	01/11/2023	01/11/2023	2417765		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.670 13271	TON	69.57	951.02
12	01/11/2023	01/11/2023	2417802		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.470 13261	TON	69.57	1,006.68
13	01/13/2023	01/13/2023	2418452		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.610 13271	TON	69.57	738.14
14	01/13/2023	01/13/2023	2418474		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.740 13261	TON	69.57	608.04
15	01/13/2023	01/13/2023	2418754		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.140 13271	TON	69.57	775.01

INVOICE

COVANTA

Powering Today. Protecting Tomorrow.

Invoice: 428855ESSEX
Invoice Date: 1/15/23

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
					Recycle Tax	205.190		3.00	615.57

Total Amount: **14,890.64 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 428855ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 428855ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 428855ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

COVANTA
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Invoice:	**427227ESSEX**
Invoice Date:	**12/31/22**
Page:	1 of 3

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	1/30/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **12,400.77 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	170.880	TON	11,888.13
Recycle Tax	170.880	TNF	512.64
Total Amount:			**12,400.77**

COVANTA
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INVOICE

Invoice: 427227ESSEX
Invoice Date: 12/31/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	12/16/2022	12/16/2022	2410933		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.850 13261	TON	69.57	754.83
2	12/16/2022	12/16/2022	2410937		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.100 13271	TON	69.57	772.23
3	12/17/2022	12/17/2022	2411232		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.000 13271	TON	69.57	556.56
4	12/17/2022	12/17/2022	2411405		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.660 13261	TON	69.57	741.62
5	12/20/2022	12/20/2022	2411995		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.340 13271	TON	69.57	1,136.77
6	12/20/2022	12/20/2022	2411997		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.790 13261	TON	69.57	889.80
7	12/21/2022	12/21/2022	2412408		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.200 13271	TON	69.57	987.89
8	12/21/2022	12/21/2022	2412431		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.080 13261	TON	69.57	979.55
9	12/23/2022	12/23/2022	2413152		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.100 13271	TON	69.57	633.09
10	12/23/2022	12/23/2022	2413159		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.590 13261	TON	69.57	597.61
11	12/23/2022	12/23/2022	2413322		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.790 13261	TON	69.57	959.37
12	12/23/2022	12/23/2022	2413380		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.210 13271	TON	69.57	1,058.16
13	12/26/2022	12/26/2022	2413789		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.800 13261	TON	69.57	1,029.64
14	12/26/2022	12/26/2022	2413811		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.370 13271	TON	69.57	791.01
					Recycle Tax	170.880		3.00	512.64

COVANTA

Powering Today. Protecting Tomorrow.

INVOICE

Invoice: 427227ESSEX
Invoice Date: 12/31/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount

Total Amount: **12,400.77 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 427227ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 427227ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 427227ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

COVANTA
Powering Today. Protecting Tomorrow.

Invoice:	**427253FLSTR**
Invoice Date:	**12/31/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	1/30/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **6,908.09 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	84.420	TON	6,654.83
Recycle Tax	84.420	TNF	253.26
Total Amount:			**6,908.09**

INVOICE

COVANTA

Powering Today. Protecting Tomorrow.

Invoice:	**427253FLSTR**
Invoice Date:	**12/31/22**
Page:	

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	12/27/2022	12/27/2022	272385		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.310 013271	TON	78.83	1,049.23
2	12/28/2022	12/28/2022	272453		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.650 013261	TON	78.83	1,076.03
3	12/29/2022	12/29/2022	272596		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.120 013271	TON	78.83	1,191.91
4	12/29/2022	12/29/2022	272623		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.600 013261	TON	78.83	1,150.92
5	12/30/2022	12/30/2022	272659		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.880 013271	TON	78.83	1,015.33
6	12/30/2022	12/30/2022	272674		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.860 013261	TON	78.83	1,171.41
					Recycle Tax	84.420		3.00	253.26

Total Amount: **6,908.09 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 427253FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 427253FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 427253FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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Invoice:	**426335ESSEX**
Invoice Date:	**12/15/22**
Page:	**1 of 2**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	1/14/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **662.56 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	9.130	TON	635.17
Recycle Tax	9.130	TNF	27.39
Total Amount:			**662.56**

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Invoice: 426335ESSEX
Invoice Date: 12/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	12/02/2022	12/02/2022	2406910		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.130 13271	TON	69.57	635.17
					Recycle Tax	9.130		3.00	27.39

Total Amount: **662.56 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 426335ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 426335ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 426335ESSEX.
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Invoice: 425858ESSEX
Invoice Date: 12/15/22

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit: COVPL
Customer No: COV13811
Payment Terms: Net 30
Due Date: 1/14/23

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **13,451.59 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	185.360	TON	12,895.51
Recycle Tax	185.360	TNF	556.08
Total Amount:			**13,451.59**

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Invoice: 425858ESSEX
Invoice Date: 12/15/22
Page: 2 of 3

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Original Net Amount
1	12/02/2022	12/02/2022	2406608		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.190 13271	TON	69.57	848.06
2	12/02/2022	12/02/2022	2406614		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.090 13261	TON	69.57	701.96
3	12/03/2022	12/03/2022	2407040		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.070 13261	TON	69.57	770.14
4	12/06/2022	12/06/2022	2407663		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.450 13271	TON	69.57	1,074.86
5	12/06/2022	12/06/2022	2407675		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.290 13261	TON	69.57	1,133.30
6	12/07/2022	12/07/2022	2408076		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.810 13271	TON	69.57	960.76
7	12/07/2022	12/07/2022	2408094		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.760 13261	TON	69.57	1,026.85
8	12/09/2022	12/09/2022	2408751		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.400 13271	TON	69.57	793.10
9	12/09/2022	12/09/2022	2408772		MSW-10 Ton-Indirect Feed Little Falls - 1605	6.240 13261	TON	69.57	434.12
10	12/09/2022	12/09/2022	2409057		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.300 13271	TON	69.57	716.57
11	12/12/2022	12/12/2022	2409383		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.960 13261	TON	69.57	692.92
12	12/13/2022	12/13/2022	2409786		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.040 13271	TON	69.57	907.19
13	12/13/2022	12/13/2022	2409825		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.190 13261	TON	69.57	987.20
14	12/14/2022	12/14/2022	2410196		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.700 13271	TON	69.57	953.11
15	12/14/2022	12/14/2022	2410232		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.870 13261	TON	69.57	895.37

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INVOICE

Invoice:	**425858ESSEX**
Invoice Date:	**12/15/22**
Page:	3 of 3

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
					Recycle Tax	185.360		3.00	556.08

Total Amount: **13,451.59 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 425858ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 425858ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 425858ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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Invoice:	423181ESSEX
Invoice Date:	11/30/22
Page:	1 of 3

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	12/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **15,894.27 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	219.020	TON	15,237.21
Recycle Tax	219.020	TNF	657.06
Total Amount:			**15,894.27**

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INVOICE

Invoice: 423181ESSEX
Invoice Date: 11/30/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	11/16/2022	11/16/2022	2401791		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.100 13274	TON	69.57	980.94
2	11/16/2022	11/16/2022	2401825		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.740 13261	TON	69.57	1,095.03
3	11/18/2022	11/18/2022	2402479		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.370 13274	TON	69.57	860.58
4	11/18/2022	11/18/2022	2402489		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.060 13261	TON	69.57	699.87
5	11/19/2022	11/19/2022	2402903		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.980 13261	TON	69.57	972.59
6	11/19/2022	11/19/2022	2402924		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.260 13274	TON	69.57	783.36
7	11/21/2022	11/21/2022	2403338		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.410 13261	TON	69.57	1,211.21
8	11/22/2022	11/22/2022	2403741		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.580 13266	TON	69.57	1,014.33
9	11/25/2022	11/25/2022	2404491		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.650 13261	TON	69.57	810.49
10	11/25/2022	11/25/2022	2404712		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.460 13271	TON	69.57	866.84
11	11/28/2022	11/28/2022	2405198		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.490 13271	TON	69.57	1,147.21
12	11/28/2022	11/28/2022	2405207		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.990 13261	TON	69.57	1,042.85
13	11/29/2022	11/29/2022	2405487		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.880 13271	TON	69.57	617.78
14	11/29/2022	11/29/2022	2405507		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.730 13261	TON	69.57	885.63
15	11/30/2022	11/30/2022	2405920		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.420 13271	TON	69.57	1,142.34

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Invoice: 423181ESSEX
Invoice Date: 11/30/22
Page: 3 of 3

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	11/30/2022	11/30/2022	2405951		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.900 13261	TON	69.57	1,106.16
					Recycle Tax	219.020		3.00	657.06

Total Amount: **15,894.27 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 423181ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 423181ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 423181ESSEX.
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Invoice:	**421039ESSEX**
Invoice Date:	**11/15/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	12/15/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **15,071.32 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	207.680	TON	14,448.28
Recycle Tax	207.680	TNF	623.04
Total Amount:			**15,071.32**

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Invoice: 421039ESSEX
Invoice Date: 11/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	11/02/2022	11/02/2022	2397756		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.370 13261	TON	69.57	1,208.43
2	11/03/2022	11/03/2022	2398188		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.830 13261	TON	69.57	614.30
3	11/04/2022	11/04/2022	2398386		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.900 13271	TON	69.57	827.88
4	11/04/2022	11/04/2022	2398663		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.490 13271	TON	69.57	729.79
5	11/07/2022	11/07/2022	2398965		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.400 13261	TON	69.57	1,071.38
6	11/08/2022	11/08/2022	2399328		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.560 13271	TON	69.57	1,082.51
7	11/08/2022	11/08/2022	2399338		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.250 13261	TON	69.57	1,130.51
8	11/09/2022	11/09/2022	2399605		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.160 13271	TON	69.57	915.54
9	11/09/2022	11/09/2022	2399641		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.650 13261	TON	69.57	1,227.91
10	11/10/2022	11/10/2022	2400161		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.950 13261	TON	69.57	970.50
11	11/11/2022	11/11/2022	2400373		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.520 13271	TON	69.57	801.45
12	11/11/2022	11/11/2022	2400570		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.020 13271	TON	69.57	975.37
13	11/14/2022	11/14/2022	2401014		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.550 13261	TON	69.57	594.82
14	11/15/2022	11/15/2022	2401427		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.900 13261	TON	69.57	1,106.16
15	11/15/2022	11/15/2022	2401430		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.130 13271	TON	69.57	1,191.73

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Invoice: 421039ESSEX
Invoice Date: 11/15/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	11/15/2022	11/15/2022	2401590		MSW-10 Ton-Indirect Feed Nutley Township - 0716	18.890 13286	TON	69.57	1,314.18
17	11/15/2022	11/15/2022	2401590		MSW-10 Ton-Indirect Feed Nutley Township - 0716	-18.890 13286	TON	69.57	-1,314.18
					Recycle Tax	207.680		3.00	623.04

Total Amount: **15,071.32 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 421039ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 421039ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 421039ESSEX.
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Invoice:	421056FLSTR
Invoice Date:	11/15/22
Page:	1 of 2

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	12/15/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: 2,348.52 USD

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	28.700	TON	2,262.42
Recycle Tax	28.700	TNF	86.10
Total Amount:			**2,348.52**

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Invoice: 421056FLSTR
Invoice Date: 11/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	11/01/2022	11/01/2022	268004		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.240 013261	TON	78.83	1,201.37
2	11/01/2022	11/01/2022	268033		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.460 013271	TON	78.83	1,061.05
					Recycle Tax	28.700		3.00	86.10

Total Amount: **2,348.52 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 421056FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 421056FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 421056FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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Invoice:	**418790FLSTR**
Invoice Date:	**10/31/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	11/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **15,816.10 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	193.280	TON	15,236.26
Recycle Tax	193.280	TNF	579.84
Total Amount:			**15,816.10**

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INVOICE

Invoice: 418790FLSTR
Invoice Date: 10/31/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	10/17/2022	10/17/2022	266568		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.340 013261	TON	78.83	736.27
2	10/17/2022	10/17/2022	266621		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.050 013271	TON	78.83	1,186.39
3	10/18/2022	10/18/2022	266698		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.200 013261	TON	78.83	1,040.56
4	10/18/2022	10/18/2022	266752		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.760 013286	TON	78.83	1,005.87
5	10/18/2022	10/18/2022	266773		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.130 013267	TON	78.83	877.38
6	10/18/2022	10/18/2022	266781		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.990 013261	TON	78.83	1,102.83
7	10/20/2022	10/20/2022	266977		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.410 013286	TON	78.83	899.45
8	10/21/2022	10/21/2022	267042		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.940 013261	TON	78.83	783.57
9	10/21/2022	10/21/2022	267070		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.390 013286	TON	78.83	740.21
10	10/24/2022	10/24/2022	267208		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.720 013261	TON	78.83	1,160.38
11	10/25/2022	10/25/2022	267343		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.890 013261	TON	78.83	1,331.44
12	10/26/2022	10/26/2022	267473		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.470 013261	TON	78.83	983.01
13	10/28/2022	10/28/2022	267706		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.160 013261	TON	78.83	1,116.23
14	10/31/2022	10/31/2022	267875		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.360 013261	TON	78.83	974.34
15	10/31/2022	10/31/2022	267945		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.470 013286	TON	78.83	1,298.33

COVANTA
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INVOICE

Invoice: 418790FLSTR
Invoice Date: 10/31/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
					Recycle Tax	193.280		3.00	579.84

Total Amount: **15,816.10 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 418790FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 418790FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 418790FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

COVANTA
Powering Today. Protecting Tomorrow.

INVOICE

Invoice: 416811FLSTR
Invoice Date: 10/15/22

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit: COVPL
Customer No: COV13811
Payment Terms: Net 30
Due Date: 11/14/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **4,881.98 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	59.660	TON	4,703.00
Recycle Tax	59.660	TNF	178.98
Total Amount:			**4,881.98**

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INVOICE

Invoice:	**416811FLSTR**
Invoice Date:	**10/15/22**
Page:	**2 of 2**

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	10/11/2022	10/11/2022	266075		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.850 013271	TON	78.83	1,091.80
2	10/11/2022	10/11/2022	266090		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.170 013261	TON	78.83	959.36
3	10/13/2022	10/13/2022	266331		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.100 013271	TON	78.83	953.84
4	10/14/2022	10/14/2022	266399		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.200 013261	TON	78.83	961.73
5	10/14/2022	10/14/2022	266424		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.340 013271	TON	78.83	736.27
					Recycle Tax	59.660		3.00	178.98

Total Amount: **4,881.98 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 416811FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 416811FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 416811FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

COVANTA
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Invoice:	416792ESSEX
Invoice Date:	10/15/22
Page:	1 of 3

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	11/14/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **10,654.00 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	146.810	TON	10,213.57
Recycle Tax	146.810	TNF	440.43
Total Amount:			**10,654.00**

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INVOICE

Invoice:	**416792ESSEX**
Invoice Date:	**10/15/22**
Page:	**2 of 3**

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	10/01/2022	10/01/2022	2388921		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.940 13261	TON	69.57	900.24
2	10/04/2022	10/04/2022	2389455		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.620 13286	TON	69.57	1,086.68
3	10/04/2022	10/04/2022	2389479		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.110 13261	TON	69.57	1,120.77
4	10/05/2022	10/05/2022	2389793		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.410 13286	TON	69.57	1,072.07
5	10/05/2022	10/05/2022	2389830		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.180 13261	TON	69.57	916.93
6	10/06/2022	10/06/2022	2390346		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.840 13271	TON	69.57	962.85
7	10/07/2022	10/07/2022	2390486		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.780 13261	TON	69.57	610.82
8	10/07/2022	10/07/2022	2390770		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.360 13286	TON	69.57	720.75
9	10/10/2022	10/10/2022	2391090		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.510 13261	TON	69.57	800.75
10	10/11/2022	10/11/2022	2391438		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.730 13271	TON	69.57	955.20
11	10/11/2022	10/11/2022	2391452		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.330 13261	TON	69.57	1,066.51
					Recycle Tax	146.810		3.00	440.43

Total Amount: 10,654.00 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.

INVOICE

COVANTA
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Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 416792ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 416792ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 416792ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

COVANTA
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Invoice:	**416349ESSEX**
Invoice Date:	**9/30/22**
Page:	**1 of 2**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	10/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **858.50 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	11.830	TON	823.01
Recycle Tax	11.830	TNF	35.49
Total Amount:			**858.50**

COVANTA

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INVOICE

Invoice: 416349ESSEX
Invoice Date: 9/30/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	09/30/2022	09/30/2022	2388763		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.830 13271	TON	69.57	823.01
					Recycle Tax	11.830		3.00	35.49

Total Amount: **858.50 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 416349ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 416349ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 416349ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

COVANTA

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Invoice:	**415644FLSTR**
Invoice Date:	**9/30/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	10/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **16,172.87 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	197.640	TON	15,579.95
Recycle Tax	197.640	TNF	592.92
Total Amount:			**16,172.87**

COVANTA

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INVOICE

Invoice: 415644FLSTR
Invoice Date: 9/30/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	09/16/2022	09/16/2022	263822		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.060 013261	TON	78.83	871.86
2	09/16/2022	09/16/2022	263850		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.540 013286	TON	78.83	830.87
3	09/19/2022	09/19/2022	263984		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.640 013261	TON	78.83	838.75
4	09/19/2022	09/19/2022	264040		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.030 013286	TON	78.83	1,184.81
5	09/20/2022	09/20/2022	264105		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.340 013261	TON	78.83	1,209.25
6	09/21/2022	09/21/2022	264217		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.690 013261	TON	78.83	1,079.18
7	09/22/2022	09/22/2022	264377		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.210 013286	TON	78.83	883.68
8	09/23/2022	09/23/2022	264457		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.250 013261	TON	78.83	808.01
9	09/23/2022	09/23/2022	264488		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.240 013286	TON	78.83	807.22
10	09/26/2022	09/26/2022	264642		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.650 013261	TON	78.83	918.37
11	09/26/2022	09/26/2022	264698		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.450 013271	TON	78.83	1,217.92
12	09/27/2022	09/27/2022	264764		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.940 013261	TON	78.83	941.23
13	09/27/2022	09/27/2022	264801		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.700 013271	TON	78.83	1,079.97
14	09/29/2022	09/29/2022	265000		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.870 013261	TON	78.83	1,014.54
15	09/29/2022	09/29/2022	265058		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.130 013271	TON	78.83	956.21

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INVOICE

Invoice: 415644FLSTR
Invoice Date: 9/30/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	09/30/2022	09/30/2022	265128		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.900 013261	TON	78.83	938.08
					Recycle Tax	197.640		3.00	592.92

Total Amount: **16,172.87 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 415644FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 415644FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 415644FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

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Invoice:	**412820ESSEX**
Invoice Date:	**9/15/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	10/15/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **13,840.57 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	190.720	TON	13,268.41
Recycle Tax	190.720	TNF	572.16
Total Amount:			**13,840.57**

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INVOICE

Invoice: 412820ESSEX
Invoice Date: 9/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	09/02/2022	09/02/2022	2380433		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.860 13286	TON	69.57	755.53
2	09/02/2022	09/02/2022	2380435		MSW-10 Ton-Indirect Feed Little Falls - 1605	7.730 13261	TON	69.57	537.78
3	09/02/2022	09/02/2022	2380734		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.310 13286	TON	69.57	856.41
4	09/03/2022	09/03/2022	2380859		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.090 13261	TON	69.57	841.10
5	09/07/2022	09/07/2022	2381608		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.600 13286	TON	69.57	1,015.72
6	09/07/2022	09/07/2022	2381668		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.540 13261	TON	69.57	1,220.26
7	09/08/2022	09/08/2022	2382179		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.290 13286	TON	69.57	1,063.73
8	09/09/2022	09/09/2022	2382420		MSW-10 Ton-Indirect Feed Little Falls - 1605	5.720 13286	TON	69.57	397.94
9	09/09/2022	09/09/2022	2382428		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.930 13261	TON	69.57	1,038.68
10	09/12/2022	09/12/2022	2383078		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.660 13261	TON	69.57	950.33
11	09/13/2022	09/13/2022	2383470		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.500 13271	TON	69.57	1,008.77
12	09/13/2022	09/13/2022	2383473		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.890 13261	TON	69.57	1,105.47
13	09/14/2022	09/14/2022	2383814		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.880 13271	TON	69.57	1,174.34
14	09/14/2022	09/14/2022	2383851		MSW-10 Ton-Indirect Feed Little Falls - 1605	18.720 13261	TON	69.57	1,302.35
					Recycle Tax	190.720		3.00	572.16

INVOICE

COVANTA
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Invoice: 412820ESSEX
Invoice Date: 9/15/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount

Total Amount: 13,840.57 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 412820ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 412820ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 412820ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

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Invoice:	**412838FLSTR**
Invoice Date:	**9/15/22**
Page:	**1 of 2**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	10/15/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **1,207.81 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	14.760	TON	1,163.53
Recycle Tax	14.760	TNF	44.28
Total Amount:			**1,207.81**

INVOICE

COVANTA
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Invoice: 412838FLSTR
Invoice Date: 9/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	09/15/2022	09/15/2022	263746		MSW 13 Bulky Ton-Indirect Feed Little Falls - 1605	3.020 013267	TON	78.83	238.07
2	09/15/2022	09/15/2022	263747		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.740 013286	TON	78.83	925.46
					Recycle Tax	14.760		3.00	44.28

Total Amount: **1,207.81 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 412838FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 412838FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 412838FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

COVANTA
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Invoice:	**410659ESSEX**
Invoice Date:	**8/31/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	9/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **17,286.18 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	238.200	TON	16,571.58
Recycle Tax	238.200	TNF	714.60
Total Amount:			**17,286.18**

COVANTA
Powering Today. Protecting Tomorrow.

INVOICE

Invoice: 410659ESSEX
Invoice Date: 8/31/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	08/16/2022	08/16/2022	2375323		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.440 13286	TON	69.57	935.02
2	08/17/2022	08/17/2022	2375683		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.170 13286	TON	69.57	1,055.38
3	08/17/2022	08/17/2022	2375722		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.860 13261	TON	69.57	964.24
4	08/19/2022	08/19/2022	2376373		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.060 13286	TON	69.57	769.44
5	08/19/2022	08/19/2022	2376380		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.530 13261	TON	69.57	593.43
6	08/19/2022	08/19/2022	2376693		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.500 13286	TON	69.57	800.06
7	08/22/2022	08/22/2022	2377014		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.540 13261	TON	69.57	663.70
8	08/22/2022	08/22/2022	2377187		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.100 13261	TON	69.57	702.66
9	08/23/2022	08/23/2022	2377411		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.210 13286	TON	69.57	919.02
10	08/23/2022	08/23/2022	2377607		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.890 13261	TON	69.57	1,105.47
11	08/23/2022	08/23/2022	2377636		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.150 13286	TON	69.57	1,193.13
12	08/26/2022	08/26/2022	2378410		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.950 13286	TON	69.57	831.36
13	08/26/2022	08/26/2022	2378413		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.180 13261	TON	69.57	569.08
14	08/26/2022	08/26/2022	2378673		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.340 13286	TON	69.57	788.92
15	08/27/2022	08/27/2022	2378761		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.400 13261	TON	69.57	723.53

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INVOICE

Invoice: 410659ESSEX
Invoice Date: 8/31/22
Page: 3 of 3

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	08/30/2022	08/30/2022	2379366		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.320 13286	TON	69.57	926.67
17	08/30/2022	08/30/2022	2379371		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.630 13261	TON	69.57	1,017.81
18	08/31/2022	08/31/2022	2379712		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.790 13286	TON	69.57	1,098.51
19	08/31/2022	08/31/2022	2379745		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.140 13261	TON	69.57	914.15
					Recycle Tax	238.200		3.00	714.60

Total Amount: 17,286.18 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 410659ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 410659ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 410659ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

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Invoice:	**408438ESSEX**
Invoice Date:	**8/15/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	9/14/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **17,034.36 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	234.730	TON	16,330.17
Recycle Tax	234.730	TNF	704.19
Total Amount:			**17,034.36**

COVANTA

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INVOICE

Invoice: 408438ESSEX
Invoice Date: 8/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	08/01/2022	08/01/2022	2370795		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.290 13291	TON	69.57	924.59
2	08/02/2022	08/02/2022	2371168		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.730 13286	TON	69.57	1,024.77
3	08/02/2022	08/02/2022	2371183		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.610 13261	TON	69.57	807.71
4	08/03/2022	08/03/2022	2371539		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.960 13286	TON	69.57	1,040.77
5	08/03/2022	08/03/2022	2371578		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.790 13261	TON	69.57	1,028.94
6	08/05/2022	08/05/2022	2372240		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.760 13286	TON	69.57	748.57
7	08/05/2022	08/05/2022	2372245		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.620 13261	TON	69.57	1,225.82
8	08/05/2022	08/05/2022	2372420		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.130 13286	TON	69.57	913.45
9	08/06/2022	08/06/2022	2372671		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.400 13261	TON	69.57	584.39
10	08/08/2022	08/08/2022	2373065		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.490 13261	TON	69.57	799.36
11	08/09/2022	08/09/2022	2373273		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.380 13286	TON	69.57	930.85
12	08/09/2022	08/09/2022	2373455		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.260 13261	TON	69.57	852.93
13	08/09/2022	08/09/2022	2373476		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.060 13286	TON	69.57	978.15
14	08/11/2022	08/11/2022	2374137		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.580 13261	TON	69.57	875.19
15	08/12/2022	08/12/2022	2374302		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.060 13286	TON	69.57	699.87

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INVOICE

Invoice: 408438ESSEX
Invoice Date: 8/15/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	08/12/2022	08/12/2022	2374477		MSW-10 Ton-Indirect Feed Little Falls - 1605	9.400 13261	TON	69.57	653.96
17	08/12/2022	08/12/2022	2374509		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.030 13286	TON	69.57	976.07
18	08/15/2022	08/15/2022	2375127		MSW-10 Ton-Indirect Feed Little Falls - 1605	18.180 13261	TON	69.57	1,264.78
					Recycle Tax	234.730		3.00	704.19

Total Amount: 17,034.36 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 408438ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 408438ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 408438ESSEX.
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INVOICE

COVANTA
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Invoice: 406401ESSEX
Invoice Date: 7/31/22
Page: 1 of 3

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit: COVPL
Customer No: COV13811
Payment Terms: Net 30
Due Date: 8/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **16,326.78 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	224.980	TON	15,651.84
Recycle Tax	224.980	TNF	674.94
Total Amount:			**16,326.78**

INVOICE

COVANTA
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Invoice: 406401ESSEX
Invoice Date: 7/31/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Original Net Amount
1	07/16/2022	07/16/2022	2366353		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.580 13266	TON	69.57	736.05
2	07/18/2022	07/18/2022	2366651		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.440 13261	TON	69.57	795.88
3	07/18/2022	07/18/2022	2366666		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.120 13274	TON	69.57	704.05
4	07/19/2022	07/19/2022	2367025		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.390 13266	TON	69.57	931.54
5	07/19/2022	07/19/2022	2367027		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.120 13261	TON	69.57	982.33
6	07/19/2022	07/19/2022	2367201		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.020 13261	TON	69.57	905.80
7	07/20/2022	07/20/2022	2367382		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.980 13266	TON	69.57	972.59
8	07/22/2022	07/22/2022	2368094		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.750 13286	TON	69.57	747.88
9	07/22/2022	07/22/2022	2368113		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.810 13261	TON	69.57	752.05
10	07/22/2022	07/22/2022	2368362		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.640 13261	TON	69.57	948.93
11	07/22/2022	07/22/2022	2368399		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.760 13286	TON	69.57	1,026.85
12	07/26/2022	07/26/2022	2369098		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.460 13286	TON	69.57	866.84
13	07/26/2022	07/26/2022	2369105		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.740 13261	TON	69.57	1,025.46
14	07/27/2022	07/27/2022	2369429		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.740 13286	TON	69.57	955.89
15	07/27/2022	07/27/2022	2369491		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.940 13261	TON	69.57	1,039.38

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INVOICE

Invoice: 406401ESSEX
Invoice Date: 7/31/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	07/29/2022	07/29/2022	2370162		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.180 13286	TON	69.57	777.79
17	07/29/2022	07/29/2022	2370178		MSW-10 Ton-Indirect Feed Little Falls - 1605	8.670 13261	TON	69.57	603.17
18	07/29/2022	07/29/2022	2370446		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.640 13286	TON	69.57	879.36
					Recycle Tax	224.980		3.00	674.94

Total Amount: **16,326.78 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 406401ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 406401ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 406401ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

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Invoice:	**404571ESSEX**
Invoice Date:	**7/15/22**
Page:	1 of 3

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	8/14/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **15,241.91 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	210.030	TON	14,611.82
Recycle Tax	210.030	TNF	630.09
Total Amount:			**15,241.91**

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INVOICE

Invoice: 404571ESSEX
Invoice Date: 7/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	07/01/2022	07/01/2022	2362155		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.610 13266	TON	69.57	877.28
2	07/01/2022	07/01/2022	2362336		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.360 13261	TON	69.57	929.46
3	07/01/2022	07/01/2022	2362351		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.130 13266	TON	69.57	983.02
4	07/06/2022	07/06/2022	2363207		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.830 13266	TON	69.57	1,031.72
5	07/06/2022	07/06/2022	2363288		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.360 13261	TON	69.57	1,068.60
6	07/07/2022	07/07/2022	2363714		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.240 13266	TON	69.57	781.97
7	07/07/2022	07/07/2022	2363774		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.430 13261	TON	69.57	795.19
8	07/08/2022	07/08/2022	2364010		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.120 13266	TON	69.57	704.05
9	07/08/2022	07/08/2022	2364016		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.350 13261	TON	69.57	789.62
10	07/08/2022	07/08/2022	2364225		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.860 13261	TON	69.57	894.67
11	07/08/2022	07/08/2022	2364239		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.300 13266	TON	69.57	1,064.42
12	07/12/2022	07/12/2022	2365014		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.500 13266	TON	69.57	939.20
13	07/12/2022	07/12/2022	2365016		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.380 13261	TON	69.57	930.85
14	07/13/2022	07/13/2022	2365384		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.730 13266	TON	69.57	955.20
15	07/13/2022	07/13/2022	2365396		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.960 13261	TON	69.57	1,110.34

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INVOICE

Invoice: 404571ESSEX
Invoice Date: 7/15/22
Page: 3 of 3

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	07/15/2022	07/15/2022	2366051		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.870 13266	TON	69.57	756.23
					Recycle Tax	210.030		3.00	630.09

Total Amount: **15,241.91 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 404571ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 404571ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 404571ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

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Invoice:	**402513ESSEX**
Invoice Date:	**6/30/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	7/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **14,442.89 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	199.020	TON	13,845.83
Recycle Tax	199.020	TNF	597.06
Total Amount:			**14,442.89**

COVANTA
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INVOICE

Invoice: 402513ESSEX
Invoice Date: 6/30/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	06/20/2022	06/20/2022	2358692		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.380 13261	TON	69.57	930.85
2	06/21/2022	06/21/2022	2358961		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.770 13266	TON	69.57	957.98
3	06/21/2022	06/21/2022	2358970		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.480 13261	TON	69.57	1,146.51
4	06/22/2022	06/22/2022	2359338		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.360 13266	TON	69.57	1,068.60
5	06/22/2022	06/22/2022	2359409		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.100 13261	TON	69.57	911.37
6	06/23/2022	06/23/2022	2359897		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.280 13261	TON	69.57	1,063.03
7	06/24/2022	06/24/2022	2360083		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.600 13266	TON	69.57	807.01
8	06/25/2022	06/25/2022	2360383		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.180 13266	TON	69.57	847.36
9	06/27/2022	06/27/2022	2360679		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.790 13261	TON	69.57	959.37
10	06/28/2022	06/28/2022	2361091		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.220 13266	TON	69.57	989.29
11	06/28/2022	06/28/2022	2361092		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.530 13261	TON	69.57	1,080.42
12	06/29/2022	06/29/2022	2361445		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.680 13266	TON	69.57	1,021.29
13	06/29/2022	06/29/2022	2361481		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.760 13261	TON	69.57	1,096.42
14	06/30/2022	06/30/2022	2361985		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.890 13261	TON	69.57	966.33
					Recycle Tax	199.020		3.00	597.06

COVANTA
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INVOICE

Invoice: 402513ESSEX
Invoice Date: 6/30/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount

Total Amount: 14,442.89 USD

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 402513ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 402513ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 402513ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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Invoice:	**402513ESSEX**
Invoice Date:	**6/30/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	7/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **14,442.89 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	199.020	TON	13,845.83
Recycle Tax	199.020	TNF	597.06
Total Amount:			**14,442.89**

COVANTA
Powering Today. Protecting Tomorrow.

INVOICE

Invoice:	402513ESSEX
Invoice Date:	6/30/22
Page:	2 of 3

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	06/20/2022	06/20/2022	2358692		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.380 13261	TON	69.57	930.85
2	06/21/2022	06/21/2022	2358961		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.770 13266	TON	69.57	957.98
3	06/21/2022	06/21/2022	2358970		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.480 13261	TON	69.57	1,146.51
4	06/22/2022	06/22/2022	2359338		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.360 13266	TON	69.57	1,068.60
5	06/22/2022	06/22/2022	2359409		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.100 13261	TON	69.57	911.37
6	06/23/2022	06/23/2022	2359897		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.280 13261	TON	69.57	1,063.03
7	06/24/2022	06/24/2022	2360083		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.600 13266	TON	69.57	807.01
8	06/25/2022	06/25/2022	2360383		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.180 13266	TON	69.57	847.36
9	06/27/2022	06/27/2022	2360679		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.790 13261	TON	69.57	959.37
10	06/28/2022	06/28/2022	2361091		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.220 13266	TON	69.57	989.29
11	06/28/2022	06/28/2022	2361092		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.530 13261	TON	69.57	1,080.42
12	06/29/2022	06/29/2022	2361445		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.680 13266	TON	69.57	1,021.29
13	06/29/2022	06/29/2022	2361481		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.760 13261	TON	69.57	1,096.42
14	06/30/2022	06/30/2022	2361985		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.890 13261	TON	69.57	966.33
					Recycle Tax	199.020		3.00	597.06

COVANTA

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INVOICE

Invoice:	**402513ESSEX**
Invoice Date:	**6/30/22**
Page:	**3 of 3**

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount

Total Amount: **14,442.89 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 402513ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 402513ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 402513ESSEX.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

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INVOICE

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Invoice:	402530FLSTR
Invoice Date:	6/30/22
Page:	1 of 2

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	7/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **2,812.50 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	34.370	TON	2,709.39
Recycle Tax	34.370	TNF	103.11
Total Amount:			**2,812.50**

COVANTA

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INVOICE

Invoice: **402530FLSTR**
Invoice Date: **6/30/22**

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	06/16/2022	06/16/2022	255380		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.230 013266	TON	78.83	885.26
2	06/17/2022	06/17/2022	255440		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.880 013261	TON	78.83	936.50
3	06/17/2022	06/17/2022	255473		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.260 013266	TON	78.83	887.63
					Recycle Tax	34.370		3.00	103.11

Total Amount: **2,812.50 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 402530FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 402530FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 402530FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

COVANTA
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INVOICE

Invoice:	**400372FLSTR**
Invoice Date:	**6/15/22**
Page:	**1 of 2**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	7/15/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **3,698.71 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	45.200	TON	3,563.11
Recycle Tax	45.200	TNF	135.60
Total Amount:			**3,698.71**

COVANTA

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INVOICE

Invoice:	**400372FLSTR**
Invoice Date:	**6/15/22**
Page:	**2 of 2**

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	06/14/2022	06/14/2022	255105		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.000 013266	TON	78.83	1,103.62
2	06/14/2022	06/14/2022	255111		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.630 013261	TON	78.83	1,310.94
3	06/14/2022	06/14/2022	255176		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.570 013266	TON	78.83	1,148.55
					Recycle Tax	45.200		3.00	135.60

Total Amount: **3,698.71 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 400372FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 400372FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 400372FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

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Invoice:	**400742RVSTR**
Invoice Date:	**6/15/22**
Page:	**1 of 2**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	7/15/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **1,267.55 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	15.490	TON	1,221.08
Recycle Tax	15.490	TNF	46.47
Total Amount:			**1,267.55**

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INVOICE

Invoice:	**400742RVSTR**
Invoice Date:	**6/15/22**
Page:	**2 of 2**

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	06/15/2022	06/15/2022	20624		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.490 013261	TON	78.83	1,221.08
					Recycle Tax	15.490		3.00	46.47

Total Amount: **1,267.55 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 400742RVSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 400742RVSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 400742RVSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

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Invoice:	**400354ESSEX**
Invoice Date:	**6/15/22**
Page:	**1 of 3**

Remit Via Check:
COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	7/15/22

Customer:
Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **16,503.87 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	227.420	TON	15,821.61
Recycle Tax	227.420	TNF	682.26
Total Amount:			**16,503.87**

INVOICE

COVANTA
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Invoice: 400354ESSEX
Invoice Date: 6/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	06/01/2022	06/01/2022	2353874		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.280 13266	TON	69.57	1,202.17
2	06/01/2022	06/01/2022	2353884		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.420 13261	TON	69.57	1,003.20
3	06/02/2022	06/02/2022	2354389		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.860 13266	TON	69.57	1,242.52
4	06/02/2022	06/02/2022	2354421		MSW-10 Ton-Indirect Feed Little Falls - 1605	17.660 13261	TON	69.57	1,228.61
5	06/03/2022	06/03/2022	2354566		MSW-10 Ton-Indirect Feed Little Falls - 1605	5.350 13266	TON	69.57	372.20
6	06/03/2022	06/03/2022	2354650		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.780 13261	TON	69.57	889.10
7	06/06/2022	06/06/2022	2355181		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.610 13266	TON	69.57	1,016.42
8	06/06/2022	06/06/2022	2355238		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.240 13261	TON	69.57	1,129.82
9	06/06/2022	06/06/2022	2355444		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.580 13261	TON	69.57	944.76
10	06/07/2022	06/07/2022	2355648		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.010 13266	TON	69.57	1,113.82
11	06/08/2022	06/08/2022	2355942		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.670 13266	TON	69.57	1,020.59
12	06/08/2022	06/08/2022	2355958		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.660 13261	TON	69.57	1,019.90
13	06/10/2022	06/10/2022	2356361		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.640 13266	TON	69.57	948.93
14	06/10/2022	06/10/2022	2356365		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.700 13261	TON	69.57	883.54
15	06/11/2022	06/11/2022	2356577		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.340 13266	TON	69.57	858.49

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INVOICE

Invoice: 400354ESSEX
Invoice Date: 6/15/22
Page: 3 of 3

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	06/11/2022	06/11/2022	2356665		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.620 13261	TON	69.57	947.54
					Recycle Tax	227.420		3.00	682.26

Total Amount: **16,503.87 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 400354ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 400354ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 400354ESSEX.
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INVOICE

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Invoice:	**398361FLSTR**
Invoice Date:	**5/31/22**
Page:	**1 of 2**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	6/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **433.70 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	5.300	TON	417.80
Recycle Tax	5.300	TNF	15.90
Total Amount:			**433.70**

COVANTA
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INVOICE

Invoice: 398361FLSTR
Invoice Date: 5/31/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	05/24/2022	05/24/2022	253274		MSW-10 Ton-Indirect Feed Little Falls - 1605	5.300 013267	TON	78.83	417.80
					Recycle Tax	5.300		3.00	15.90

Total Amount: **433.70 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 398361FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 398361FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 398361FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com

INVOICE

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Invoice:	**399257ESSEX**
Invoice Date:	**5/31/22**
Page:	**1 of 3**

Remit Via Check: COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	6/30/22

Customer: Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **18,604.04 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	256.360	TON	17,834.96
Recycle Tax	256.360	TNF	769.08
Total Amount:			**18,604.04**

COVANTA
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INVOICE

Invoice: 399257ESSEX
Invoice Date: 5/31/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	05/16/2022	05/16/2022	2348945		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.930 13266	TON	69.57	1,038.68
2	05/16/2022	05/16/2022	2348951		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.880 13261	TON	69.57	756.92
3	05/17/2022	05/17/2022	2349349		MSW-10 Ton-Indirect Feed Little Falls - 1605	14.850 13266	TON	69.57	1,033.11
4	05/17/2022	05/17/2022	2349350		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.120 13261	TON	69.57	1,121.47
5	05/18/2022	05/18/2022	2349774		MSW-10 Ton-Indirect Feed Little Falls - 1605	19.090 13266	TON	69.57	1,328.09
6	05/18/2022	05/18/2022	2349785		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.710 13261	TON	69.57	814.66
7	05/20/2022	05/20/2022	2350454		MSW-10 Ton-Indirect Feed Little Falls - 1605	10.640 13261	TON	69.57	740.22
8	05/20/2022	05/20/2022	2350464		MSW-10 Ton-Indirect Feed Little Falls - 1605	11.960 13266	TON	69.57	832.06
9	05/20/2022	05/20/2022	2350612		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.650 13266	TON	69.57	949.63
10	05/23/2022	05/23/2022	2351081		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.110 13261	TON	69.57	1,051.20
11	05/23/2022	05/23/2022	2351284		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.820 13261	TON	69.57	1,100.60
12	05/24/2022	05/24/2022	2351498		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.590 13266	TON	69.57	1,084.60
13	05/24/2022	05/24/2022	2351713		MSW-10 Ton-Indirect Feed Little Falls - 1605	16.700 13274	TON	69.57	1,161.82
14	05/25/2022	05/25/2022	2351936		MSW-10 Ton-Indirect Feed Little Falls - 1605	15.350 13266	TON	69.57	1,067.90
15	05/27/2022	05/27/2022	2352601		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.930 13261	TON	69.57	969.11

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INVOICE

Invoice: 399257ESSEX
Invoice Date: 5/31/22

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
16	05/27/2022	05/27/2022	2352603		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.250 13266	TON	69.57	921.80
17	05/28/2022	05/28/2022	2352988		MSW-10 Ton-Indirect Feed Little Falls - 1605	13.820 13261	TON	69.57	961.46
18	05/28/2022	05/28/2022	2352999		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.960 13266	TON	69.57	901.63
					Recycle Tax	256.360		3.00	769.08

Total Amount: **18,604.04 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 399257ESSEX

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 399257ESSEX

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 399257ESSEX.
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INVOICE

Invoice:	**396124FLSTR**
Invoice Date:	**5/15/22**
Page:	**1 of 2**

Remit Via Check:

COVANTA ENERGY, LLC
PO Box 28893
New York, NY 10087-8893

Business Unit:	COVPL
Customer No:	COV13811
Payment Terms:	Net 30
Due Date:	6/14/22

Customer:

Basso, F., Jr. Rubbish Removal
PO Box 51
Attn: Accounts Payable
Harrison NJ 07029
United States

Amount Due: **1,011.42 USD**

Please detach here and mail the above portion with your payment.
For billing questions, please call Customer Service at 1-800-950-8749

Invoice Summary

Type of Charges	Qty	UOM	Amount
Municipal Solid Waste	12.360	TON	974.34
Recycle Tax	12.360	TNF	37.08
Total Amount:			**1,011.42**

COVANTA
Powering Today. Protecting Tomorrow.

INVOICE

Invoice: 396124FLSTR
Invoice Date: 5/15/22

Original

Line	From Date PO Ref#	To Date	Ticket # Manifest#	Approval #	Description Origin/ destination	Qty Truck#	UOM	Unit Amount	Net Amount
1	05/10/2022	05/10/2022	252003		MSW-10 Ton-Indirect Feed Little Falls - 1605	12.360 013267	TON	78.83	974.34
					Recycle Tax	12.360		3.00	37.08

Total Amount: **1,011.42 USD**

Remittance Information:

Use following for ACH : JPMORGAN CHASE BANK N.A.
Chicago, IL
Bank/ABA/Routing # : 071000013, Bank Acct. # : 675522767
Account name: **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 396124FLSTR

Use following for WIRE : JPMORGAN CHASE BANK N.A.
New York, NY
Bank/ABA/Routing # : 021000021, Bank Acct. # : 675522767
Account name: : **Covanta Energy, LLC**
Reference: Customer No.:COV13811 Invoice No.: 396124FLSTR

For overnight and local courier, the following address is required:
JPMorgan Attn: Lockbox Covanta Energy, LLC, Lockbox # : 28893
4 Chase Metrotech Center - 7th floor East
Brooklyn, NY 11245

ALL REMITTANCES MUST REFERENCE Customer No.:COV13811 Invoice No.: 396124FLSTR.
PLEASE EMAIL ALL PAYMENT REMITTANCE INFORMATION TO customerpayments@covanta.com