

IOWA DEPARTMENT OF NATURAL RESOURCES

CRT Annual Report For Recycling Permits and Collection Registrations Form 542-8131



Report from January 1, 2024 - December 31, 2024

CRT Collection Registration number 25-CRT-01-22

REPORT IS DUE ON OR BEFORE February 1st.

Facility/Address:

Mike Fountas South Dallas County Sanitary Landfill 2000 Main Street PO Box 263 Adel, IA 50003-0263 Send completed form to: Land Quality Bureau 6200 Park Ave, Ste 200 Des Moines, Iowa 50321

Or Fax: 515-281-8895, Attn: Sue Johnson susan.iohnson@dnr.iowa.gov

122.11(4) - Materials above received from businesses and institutions: 🔀 and/or households: 💢

YOU MAY REPORT THE QUANTITIES OF CRT'S YOU COLLECTED FROM YOUR CUSTOMERS IN EITHER TOTAL <u>WEIGHT</u> **OR** TOTAL <u>COUNT</u>. PLEASE SELECT ONLY <u>ONE</u> TYPE OF REPORTING METHOD.

Rule reference:	Rule	Weight (in pounds)	◀ OR ▶	Volume (number)
122.11(1)	Discarded CRTs and processed CRT glass on site on January 1 of reporting year.			5
122.11(2)	Discarded CRTs and CRT glass recycled or transferred for recycling during the calendar year			164
122.11(3)	Discarded CRTs and processed CRT glass on site on December 31 of the reporting year.			3

I certify under penalty of law that I am the owner, operator, or authorized representative of the owner or operator and that I have examined and am familiar with the information reported above, and that I believe the information is true, accurate and complete. Signature: Name & Agency of Person Certifying (please type or print) Date: Telephone Number: 515-318-3585 Fax Number: Mikeddadell@ynah.com

._CYCLING INC.

رثX 57580 LEASANT HILL, IA 50317

(515)244-7357 Fax: (515)263-6970 (800)551-4912 Federal ID:42-1411487 1-6-25MF 1114 6042-2715,00



Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Invoice Date		Terms PO#		Ordered By MIKE FOUNTAS	
12/17/2024		NET 30			
Quantity	Item#		Description	Price	Amount
7,575.1	400	Computer Monitors/	TV's (lbs)		
33	405	TV's/Computer Mor	nitors(CRT) DNR Only		
2	407	Console/Projector TV's		\$30.00	\$60.00
20	460	Televisions/Monitors under 27"		\$10.00	\$200.00
32	465	Televisions/Monitors 27"-39"		\$15.00	\$480.00
78	470	Televisions/Monitors over 39"		\$25.00	\$1,950.00
1	550	Stop Charge		\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,715.00

I-10-25 6777

A-TEC will recycle ALL your electronic needs.

TV's, Monitors,

CPU's Everything!

Pay This Amount 😭

\$2,715.00

P.O. BOX 57580 PLEASANT HILL, IA 50317

(515)244-7357 Fax: (515)263-6970

(800)551-4912 Federal ID:42-1411487 11-8-24MF 1114 6042-2408.88



241001-58373

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Invoice Date		Terms PO#		Ordered By MIKE FOUNTAS	
10/8/2024		NET 30			
Quantity	Item #		Description	Price	Amount
56.4	320	Batteries - Lead A	acid (lbs)	\$0.75	\$42.30
6,886.4	4 400	Computer Monito	rs/TV's (lbs)		4
27	7 405	TV's/Computer M	TV's/Computer Monitors(CRT) DNR Only		Al .
12	2 407	Console/Projector TV's		\$30.00	\$360.00
157.9	9 410	Misc. Electronics (lbs)		\$0.20	\$31.58
19	9 460	Televisions/Monito	Televisions/Monitors under 27"		\$190.00
19	9 465	Televisions/Monitors 27"-39"		\$15.00	\$285.00
59	470	Televisions/Monitors over 39"		\$25.00	\$1,475.00
	1 550	Stop Charge		\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,408.88

11-15 6739

A-TEC will recycle ALL your electronic needs.

TV's, Monitors, CPU's Everything!

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\$2,408.88

P.O. BOX 57580 PLEASANT HILL, IA 50317 INVOICE

240710-58079

(515)244-7357

(800)551-4912

Fax: (515)263-6970

Federal ID:42-1411487

Televisions/Monitors over 39"

Stop Charge

Generator

\$25.00

\$25.00

Accounts Receivable: Accounting Dept at (800) 551-4912

F SOUTH DALLAS CO LANDFILL

2000 MAIN STREET

PO BOX 263

ADEL, IA 50003

Customer

SOUTH DALLAS CO LANDFILL CO42-2302, 32 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Invoice Date		Terms	PO #	Ordered By		
7/30/2024		NET 30		MIKE FOUNTAS		
Quantity	Item#		Description	Price	Amount	
5,772.9	400	Computer Monito	prs/TV's (lbs)		3	
35	405	TV's/Computer M	Monitors(CRT) DNR Only			
7	407	Console/Projecto	or TV's	\$30.00	\$210.00	
111.6	410	Misc. Electronics	(lbs)	\$0.20	\$22.32	
25	460	Televisions/Monit	tors under 27"	\$10.00	\$250.00	
23	465	Televisions/Monit	tors 27"-39"	\$15.00	\$345.00	

Total of Items Listed (not including taxes if applicable): \$2,302.32

8-9-24 EC-

\$1,450.00

\$25.00

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470

550

58

TV's, Monitors, CPU's Everything!

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\$2,302.32

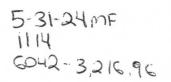
P.O. BOX 57580 PLEASANT HILL, IA 50317

(515)244-7357

Fax: (515)263-6970

(800)551-4912

Federal ID:42-1411487





240429-57817

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

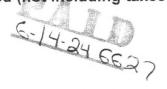
SOUTH DALLAS CO LANDFILL 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET PO BOX 263 ADEL, IA 50003

Invoice Date		Terms PO#		Ordered By MIKE FOUNTAS	
5/7/2024		NET 30			
Quantity	Item#		Description	Price	Amount
6,726.1	400	Computer Monitors/	Computer Monitors/TV's (lbs)		4
25	405	TV's/Computer Mon	TV's/Computer Monitors(CRT) DNR Only		1
2	407	Console/Projector TV's		\$30.00	\$60.00
384.8	410	Misc. Electronics (lbs)		\$0.20	\$76.96
27	460	Televisions/Monitors under 27"		\$10.00	\$270.00
29	465	Televisions/Monitors 27"-39"		\$15.00	\$435.00
94	470	Televisions/Monitors over 39"		\$25.00	\$2,350.00
1	550	Stop Charge		\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$3,216.96



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\$3,216.96

P.O. BOX 57580 PLEASANT HILL, IA 50317

(515)244-7357 Fax: (515)263-6970 (800)551-4912 Federal ID:42-1411487

3-4-24MF 6042-1919.82



Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET **PO BOX 263** ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL 2000 MAIN STREET **PO BOX 263** ADEL, IA 50003

Invoice Date 2/27/2024		Terms PO # NET 30		Ordered By		
				MIKE FOUNTAS		
Quantity	Item #	77 mm m m m m m m m m m m m m m m m m m	Description	Price	Amount	
12.8	320	Batteries - Lead Acid	i (lbs)	\$0.75	\$9.60	
4,294.0	400	Computer Monitors/	TV's (lbs)		£2	
44	405	TV's/Computer Mon	TV's/Computer Monitors(CRT) DNR Only			
2	407	Console/Projector TV's		\$30.00	\$60.00	
276.1	410	Misc. Electronics (lbs)		\$0.20	\$55.22	
42	460	Televisions/Monitors under 27"		\$10.00	\$420.00	
15	465	Televisions/Monitors	Televisions/Monitors 27"-39"		\$225.00	
45	470	Televisions/Monitors over 39"		\$25.00	\$1,125.00	
1	550	Stop Charge		\$25.00	\$25.00	

Total of Items Listed (not including taxes if applicable): \$1,919.82

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