

Grand Island Area Clean Community System Electronic Recycling.

Most of us are surrounded by electronics in our homes – computers, MP3 players, game consoles, old wood counsel and flat panel TV's and countless other digital devices. Each time we upgrade to the latest model, we've got an electronic device on our hands that, as far as our own needs are concerned, is obsolete. So where does it go, if not to the growing pile of logoeed plastic and metal in the basement? Why not just throw it out?

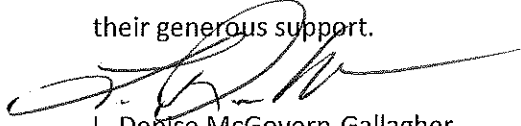
There are lots of reasons why something like your old computer shouldn't go out with the trash. First, it may not be trash at all. Sure, it's pre 1995, it's not going to do anyone much good. But if you bought it in the last 10 years or so, it can possibly be upgraded or refurbished and be of great use to someone who doesn't have the money to buy a new one. If you do have a relic on your hands, tossing it is still not the best way to go. If you throw out your old electronics, not only are you taking up increasingly scarce landfill space with valuable resources like plastic, metal and glass that could be made into new devices using less energy than it takes with virgin resources, but you're putting potentially toxic materials in the ground. Lead, mercury and other substances can leech from old monitors and circuit boards into the air and ground water and possibly affect people's health. In some countries and many US states, particular electronics components are regulated as hazardous waste. So, if you're not going to put your old computer in the dumpster, you're down to two choices: reuse or recycle. If the device is in good working order, reuse is the better option. Refurbishing is easier on the environment than recycling. Recycling uses energy, and the longer you can keep the non-recyclable parts out of a landfill, the better. Many computers are built to be easily demanufactured into their component parts for easy recycling. Some devices may require more energy to recycle, but it's still better than tossing them into the landfill.

Electronics recycling is a fairly new industry, and it's far from centralized at this point. It take a good deal of research to figure out how to properly recycle electronics. At Grand Island Area Clean Community System (CCS) they collect electronics daily. They do not charge a fee for most electronics, but the older TV's contain mercury so they do have to charge for them. For the period of July 2021 through May of 2022, CCS accepted and recycled 12,962 pounds of electronics. To help the public understand the importance of recycling electronics, CCS enlisted the services of GI Family Radio to advertise the importance of recycling and where to bring unwanted devices. The cost of marketing their recycling was \$250 per month over a 9 month period. They also partnered with the City of Grand Island to mail two inserts about recycling, in the July and March utility billing. Year-round information is available on their Web site and Facebook. To ensure that personal information is not compromised during recycling, CCS utilized the services of E-Storyed a local company specializing in electronic recycling. They provide the transportation, sorting, teardown, and wipes all hard drives. Some owners ask for a Certificate of Destruction which E-Storyed also provide. As for older TV's containing Mercury, these units are shipped intact to out-of-state recyclers specializing in capturing the mercury and tearing down into separate recyclable components. Are you aware that older TV tubs can be recycled into subway tiles to be used in bathroom or kitchens?

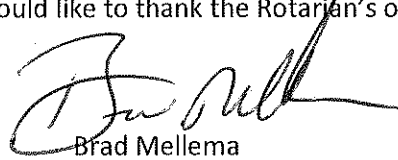
The electronic industry and government have tried to address the e-waste problem. In 2000, the Product Stewardship Institute, launched the National Electronic Product Stewardship Initiative (NEPSI) in hopes of increasing collection, reuse, and recycling. However, over several years of negotiations it broke down on how to finance it. Fortunately, CCS is able to apply for grants through Nebraska Environmental Trust and Nebraska Environmental & Energy to conduct daily recycling of electronics.

Funding comes from the Nebraska Lottery and from a tip fee through Nebraska solid waste landfills. With each grant, grantees must come up with matching or in-kind funds.

Without the assistance from Grand Island Rotary and Rotary District 5630, CCS would have been restricted in its collection. Grand Island Rotary and CCS would like to thank the Rotarian's of 5630 for their generous support.



L. Denise McGovern-Gallagher
Executive Director
Grand Island Area Clean Community System



Brad Mellema
President
Grand Island Rotary #1485

Grand Island Rotary Electronic Recycling Grant

Project: Grand Island Area Clean Community System –
Electronic Recycling

Expenses: TV Recycling -	\$ 747.95
Advertising – Radio	2,250.00
Advertising – Mailer	405.00
Rent – Bldg 2C	<u>989.76</u>
	\$4,392.71

In-kind: Sorting of electronics, processing, and transportation:
192 hours @ \$24.76 (state rate for in-kind) = \$4,753.92

Total project cost: \$4,392.71 + \$4,753.92 = \$9,146.63

Grand Island Rotary Electronic Recycling Grant

Project: Grand Island Area Clean Community System –
Electronic Recycling

Expense: Radio Advertising – GI Family Radio @ \$250/month x
9 months = \$2,250.

Monthly campaign addressing electronic recycling at 50% of rate
and 50% of rate for hazardous waste. Electronics taken in daily
which included: computers, hard drives, keyboards, monitors,
cables, laptops, tablets, cell phones, phones, gaming devices,
radio's, flat panel TV's and older TV's.

Family Radio
 Box 5853
 Grand Island, NE 68802
 408-381-1430

Statement Date
 3/31/2022

Charges or Payments received after this date will appear on next statement
 Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date				Amount
2/28/2022	48-00076-0001	Invoice: 2022 High School Sportscasters Club	\$200.00	
3/7/2022	4632-1	Payment, Thank You	(\$200.00)	\$0.00
2/28/2022	48-00077-0001	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
3/7/2022	4632-2	Payment, Thank You	(\$300.00)	\$0.00
3/31/2022	48-00076-0002	* Invoice: 2022 High School Sportscasters Club	\$200.00	\$200.00
3/31/2022	48-00077-0002	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
3/31/2022	48-00079-0002	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
3/31/2022	48-00089-0000	* Invoice: GICC District/State Basketball	\$0.00	\$0.00
3/31/2022	48-00090-0000	* Invoice: GINW District Basketball	\$0.00	\$0.00
3/31/2022	48-00091-0000	* Invoice: GISH District Basketball	\$0.00	\$0.00

PAID
 4-5-2022
 \$ 4662

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Mar	Feb	Jan	Dec +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Family Radio
P.O. Box 5853
Grand Island, NE 68802
308-381-1430

Statement Date
2/28/2022

Charges or Payments received after this date will appear on next statement
Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
Attn: Denise McGovern-Gallagher
3661 North Skypark Road 2B
Grand Island, NE 68801

Date			Amount	Amount
1/31/2022	48-00076-0000	Invoice: 2022 High School Sportscasters Club	\$200.00	
2/9/2022	4599-1	Payment, Thank You	(\$200.00)	\$0.00
1/31/2022	48-00077-0000	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
2/9/2022	4599-2	Payment, Thank You	(\$300.00)	\$0.00
2/28/2022	48-00076-0001	* Invoice: 2022 High School Sportscasters Club	\$200.00	\$200.00
2/28/2022	48-00077-0001	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
2/28/2022	48-00079-0001	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
2/28/2022	48-00086-0000	* Invoice: GISH Basketball	\$0.00	\$0.00
2/28/2022	48-00087-0000	* Invoice: GICC Basketball	\$0.00	\$0.00
2/28/2022	48-00088-0000	* Invoice: GINW Basketball	\$0.00	\$0.00

PAID
3.4.2022
4632

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Feb	Jan	Dec	Nov +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Family Radio
 Box 5853
 Grand Island, NE 68802
 8-381-1430

Statement Date
1/31/2022

Charges or Payments received after this date will appear on next statement
 Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date				Amount
12/31/2021	48-00049-0008	Invoice: 2021 High School Sportscasters Club	\$200.00	
1/13/2022	4569-1	Payment, Thank You	(\$200.00)	\$0.00
12/31/2021	48-00051-0008	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
1/13/2022	4569-2	Payment, Thank You	(\$300.00)	\$0.00
1/31/2022	48-00076-0000	* Invoice: 2022 High School Sportscasters Club	\$200.00	\$200.00
1/31/2022	48-00077-0000	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
1/31/2022	48-00079-0000	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
1/31/2022	48-00083-0000	* Invoice: GICC Basketball	\$0.00	\$0.00
1/31/2022	48-00084-0000	* Invoice: GINW Basketball	\$0.00	\$0.00
1/31/2022	48-00085-0000	* Invoice: GISH Basketball	\$0.00	\$0.00

2-4-2020
 #4599

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Jan	Dec	Nov	Oct	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Grand Island Radio
 3661 North Skypark Road
 Grand Island, NE 68802
 408-867-1480

Statement Date
 12/31/2021

Charges or Payments received after this date will appear on next statement
 Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date			Amount	Amount
11/30/2021	48-00049-0007	Invoice: 2021 High School Sportscasters Club	\$200.00	
12/8/2021	4542-1	Payment, Thank You	(\$200.00)	\$0.00
11/30/2021	48-00051-0007	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
12/8/2021	4542-2	Payment, Thank You	(\$300.00)	\$0.00
12/31/2021	48-00049-0008	* Invoice: 2021 High School Sportscasters Club	\$200.00	\$200.00
12/31/2021	48-00050-0008	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
12/31/2021	48-00051-0008	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
12/31/2021	48-00080-0000	* Invoice: GICC Basketball	\$0.00	\$0.00
12/31/2021	48-00081-0000	* Invoice: GINW Basketball	\$0.00	\$0.00
12/31/2021	48-00082-0000	* Invoice: GISH Basketball	\$0.00	\$0.00

PAID
 1-11-2022
 #4569

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Dec	Nov	Oct	Sep +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Family Radio
 P.O. Box 5853
 Grand Island, NE 68802
 308-381-1430

Statement Date
11/30/2021

Charges or Payments received after this date will appear on next statement
 Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date				Amount
10/31/2021	48-00049-0006	Invoice: 2021 High School Sportscasters Club	\$200.00	
11/8/2021	4514-1	Payment, Thank You	(\$200.00)	\$0.00
10/31/2021	48-00051-0006	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
11/8/2021	4514-2	Payment, Thank You	(\$300.00)	\$0.00
11/30/2021	48-00049-0007	* Invoice: 2021 High School Sportscasters Club	\$200.00	\$200.00
11/30/2021	48-00050-0007	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
11/30/2021	48-00051-0007	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
11/30/2021	48-00071-0000	* Invoice: GICC Volleyball Playoffs	\$0.00	\$0.00
11/30/2021	48-00072-0000	* Invoice: GINW Volleyball Playoffs	\$0.00	\$0.00
11/30/2021	48-00074-0000	* Invoice: GINW Post Season Football	\$0.00	\$0.00
11/30/2021	48-00075-0000	* Invoice: GISH Post Season Football	\$0.00	\$0.00

PAID
 12.6.2021
 #4572

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Nov	Oct	Sep	Aug +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

GI Family Radio
 P.O. Box 5853
 Grand Island, NE 68802
 308-381-1430

Statement Date

10/31/2021

Charges or Payments received after this date will appear on next statement
 Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date			Amount	
9/30/2021	48-00049-0005	Invoice: 2021 High School Sportscasters Club	\$200.00	
10/12/2021	4483-1	Payment, Thank You	(\$200.00)	\$0.00
9/30/2021	48-00051-0005	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
10/12/2021	4483-2	Payment, Thank You	(\$300.00)	\$0.00
10/31/2021	48-00049-0006	* Invoice: 2021 High School Sportscasters Club	\$200.00	\$200.00
10/31/2021	48-00050-0006	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
10/31/2021	48-00051-0006	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
10/31/2021	48-00059-0002	* Invoice: GINW Football	\$0.00	\$0.00
10/31/2021	48-00060-0002	* Invoice: GICC Football	\$0.00	\$0.00
10/31/2021	48-00061-0002	* Invoice: GISH Football	\$0.00	\$0.00
10/31/2021	48-00065-0002	* Invoice: GICC Volleyball	\$0.00	\$0.00
10/31/2021	48-00066-0002	* Invoice: GISH Volleyball	\$0.00	\$0.00
10/31/2021	48-00067-0001	* Invoice: GINW Volleyball	\$0.00	\$0.00
10/31/2021	48-00068-0000	* Invoice: GISH District Softball	\$0.00	\$0.00
10/31/2021	48-00069-0000	* Invoice: GICC District Softball	\$0.00	\$0.00
10/31/2021	48-00070-0000	* Invoice: GINW District/State Softball	\$0.00	\$0.00

PAID
 11.5.2021
 #4314

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Family Radio
 P.O. Box 5853
 Grand Island, NE 68802
 308-381-1430

Statement Date
9/30/2021

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 Terms: Net 15

PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date				Amount
8/31/2021	48-00049-0004	Invoice: 2021 High School Sportscasters Club	\$200.00	
9/10/2021	4454-1	Payment, Thank You	(\$200.00)	\$0.00
8/31/2021	48-00051-0004	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
9/10/2021	4454-2	Payment, Thank You	(\$300.00)	\$0.00
9/30/2021	48-00049-0005	* Invoice: 2021 High School Sportscasters Club	\$200.00	\$200.00
9/30/2021	48-00050-0005	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
9/30/2021	48-00051-0005	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
9/30/2021	48-00059-0001	* Invoice: GINW Football	\$0.00	\$0.00
9/30/2021	48-00060-0001	* Invoice: GICC Football	\$0.00	\$0.00
9/30/2021	48-00061-0001	* Invoice: GISH Football	\$0.00	\$0.00
9/30/2021	48-00062-0001	* Invoice: GINW Softball	\$0.00	\$0.00
9/30/2021	48-00063-0000	* Invoice: GICC Softball	\$0.00	\$0.00
9/30/2021	48-00064-0001	* Invoice: GISH Softball	\$0.00	\$0.00
9/30/2021	48-00065-0001	* Invoice: GICC Volleyball	\$0.00	\$0.00
9/30/2021	48-00066-0001	* Invoice: GISH Volleyball	\$0.00	\$0.00
9/30/2021	48-00067-0000	* Invoice: GINW Volleyball	\$0.00	\$0.00

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Sep	Aug	Jul	Jun	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

GI Family Radio
P.O. Box 5853
Grand Island, NE 68802
308-381-1430

Statement Date
8/31/2021

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PAY ONLINE at gifamilyradio.com/payment

A/R Cash

Grand Island Area Clean Community System
Attn: Denise McGovern-Gallagher
3661 North Skypark Road 2B
Grand Island, NE 68801

CM

Date				Amount
7/31/2021	48-00049-0003	Invoice: 2021 High School Sportscasters Club	\$200.00	
8/9/2021	4396-1	Payment, Thank You	(\$200.00)	\$0.00
7/31/2021	48-00051-0003	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
8/9/2021	4396-2	Payment, Thank You	(\$300.00)	\$0.00
8/31/2021	48-00049-0004	* Invoice: 2021 High School Sportscasters Club	\$200.00	\$200.00
8/31/2021	48-00050-0004	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
8/31/2021	48-00051-0004	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
8/31/2021	48-00059-0000	* Invoice: GINW Football	\$0.00	\$0.00
8/31/2021	48-00060-0000	* Invoice: GICC Football	\$0.00	\$0.00
8/31/2021	48-00061-0000	* Invoice: GISH Football	\$0.00	\$0.00
8/31/2021	48-00062-0000	* Invoice: GINW Softball	\$0.00	\$0.00
8/31/2021	48-00064-0000	* Invoice: GISH Softball	\$0.00	\$0.00
8/31/2021	48-00065-0000	* Invoice: GICC Volleyball	\$0.00	\$0.00
8/31/2021	48-00066-0000	* Invoice: GISH Volleyball	\$0.00	\$0.00

PAID
9/9/21
4454

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Aug	Jul	Jun	May +	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Family Radio
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 Grand Island, NE 68802
 308-381-1430

Statement Date
7/31/2021

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A/R Cash

Grand Island Area Clean Community System
 Attn: Denise McGovern-Gallagher
 3661 North Skypark Road 2B
 Grand Island, NE 68801

Date				Amount
6/30/2021	48-00049-0002	Invoice: 2021 High School Sportscasters Club	\$200.00	
7/14/2021	4358-1	Payment, Thank You	(\$200.00)	\$0.00
6/30/2021	48-00051-0002	Invoice: Monthly Hazardous Waste Campaign	\$300.00	
7/14/2021	4358-2	Payment, Thank You	(\$300.00)	\$0.00
7/31/2021	48-00049-0003	* Invoice: 2021 High School Sportscasters Club	\$200.00	\$200.00
7/31/2021	48-00050-0003	* Invoice: Monthly Hazardous Waste Campaign	\$0.00	\$0.00
7/31/2021	48-00051-0003	* Invoice: Monthly Hazardous Waste Campaign	\$300.00	\$300.00
7/31/2021	48-00057-0000	* Invoice: City Wide Cleanup	\$0.00	\$0.00
7/31/2021	48-00058-0000	* Invoice: Legion Baseball	\$0.00	\$0.00

PAID
 8/6/21
 #4396

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Jul	Jun	May	April	Please pay this amount
\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$500.00

Grand Island Rotary Electronic Recycling Grant

Project: Grand Island Area Clean Community System –
Electronic Recycling

Expense: Recycling Inserts in the City of Grand Island Utilities
billing for the months of March & July

Rate was figured at 25% of publication cost to bring awareness that GIACCS accepts electronics on a daily basis. It also brings awareness to other vendors in the Grand Island area who accept recyclable materials like batteries, used oil, and tires, as an example, for free.

$$\$945.000 + \$675.00 = \$1,620.00 \times 25\% = \mathbf{\$405.00}$$

A handwritten signature in black ink, appearing to be the letter 'B' with a long horizontal stroke extending to the right.

PeregrineSolutions.com
PEREGRINE

P.O. BOX 14190 • Monroe, LA 71207 • 318.325.4762

INVOICE NO.	467103
CUSTOMER NO.	19199
INVOICE DATE	03/07/22
INVOICE TOTAL	945.00

SOLD TO:

CITY OF GRAND ISLAND
 PO BOX 1968
 GRAND ISLAND, NE 68802

AMOUNT ENCLOSED \$ _____

SHIP TO:

CITY OF GRAND ISLAND
 PO BOX 1968
 GRAND ISLAND, NE 68802

CHECK HERE IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE

DETACH TOP PORTION AND RETURN WITH YOUR REMITTANCE

CUSTOMER NO.	CUSTOMER PO. NO.	TERMS:	NET DUE UPON RECEIPT OF INVOICE	SHIPPED VIA	REPRESENTATIVE
19199	INSERT			USPS	TOM STITH
QTY SHIPPED	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
22500	RECYCLE INSERTS	EA		945.00	
A 1½% LATE CHARGE PER MONTH (18% ANNUAL RATE) WILL BE APPLIED TO OVERDUE INVOICES. ACCEPTANCE OF THIS INVOICE INDICATES AGREEMENT TO PAY AT STATED TERMS. CUSTOMER ALSO AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE.				SUBTOTAL	945.00
				SALES TAX	0.00
				SHIPPING	0.00
				INVOICE TOTAL	945.00

PAID
 3-9-2022
 #4635

INVOICE NUMBER	467103	INVOICE DATE	03/07/22	SHIP DATE	
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TS22051

PeregrineSolutions.com
PEREGRINE

P.O. BOX 14190 • Monroe, LA 71207 • 318.325.4762

grineSolutions.com
PEREGRINE

P.O. BOX 14190 • Monroe, LA 71207 • 318.325.4762

INVOICE NO.	436599
CUSTOMER NO.	19766
INVOICE DATE	06/23/21
INVOICE TOTAL	675.00

SOLD TO:

CITY OF GRAND ISLAND
 PO BOX 1968
 GRAND ISLAND, NE 68802

AMOUNT ENCLOSED \$ _____

SHIP TO:

CITY OF GRAND ISLAND
 PO BOX 1968
 GRAND ISLAND, NE 68802

CHECK HERE IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE

DETACH TOP PORTION AND RETURN WITH YOUR REMITTANCE

CUSTOMER NO.	CUSTOMER PO. NO.	TERMS:	NET DUE UPON RECEIPT OF INVOICE	SHIPPED VIA	REPRESENTATIVE
19766				BESTWAY	TOM STITH
QTY SHIPPED	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
22500	CLEAN UP INSERTS	EA		675.00	
A 1½% LATE CHARGE PER MONTH (18% ANNUAL RATE) WILL BE APPLIED TO OVERDUE INVOICES. ACCEPTANCE OF THIS INVOICE INDICATES AGREEMENT TO PAY AT STATED TERMS. CUSTOMER ALSO AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE.				SUBTOTAL	675.00
				SALES TAX	0.00
				SHIPPING	0.00
				INVOICE TOTAL	675.00

PAID
 7-2-2021
 # 4353

INVOICE NUMBER	436599	INVOICE DATE	06/23/21	SHIP DATE	
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TS21174

Grand Island Rotary Electronic Recycling Grant

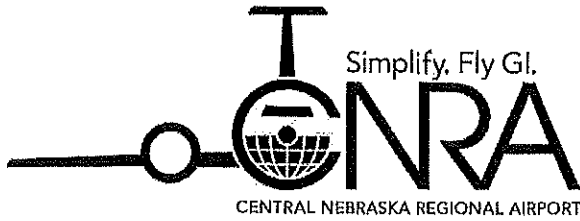
Project: Grand Island Area Clean Community System –
Electronic Recycling

Expense: Rent – Hall County Airport Authority – Bldg. 2C
Rate was figured at 50% of monthly cost to store electronics.

$\$164.97 \times 50\% = 82.48/\text{month} \times 12 \text{ months} = \mathbf{\$989.76}$

Electronics taken in daily which included: computers, hard drives, keyboards, monitors, cables, laptops, tablets, cell phones, printers, scanners, phones, gaming devices, radio's, flat panel TV's and older TV's.





INVOICE

DATE	INVOICE #
6/1/2022	20434

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	6/1/2022

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97

PAID
 (6-6-2022)
 # 4719

Make All Checks Payable To: Hall County Airport Authority

Total	\$164.97
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FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
 If you have any questions concerning this invoice, or would like future invoices
 emailed, please contact our office at (308) 385-5170 ext 115 or
 accounting@flygrandisland.com.

Hall County Airport Authority
 3579 Sky Park Road
 Grand Island, NE 68801



INVOICE

DATE	INVOICE #
5/1/2022	20350

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	5/1/2022

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97

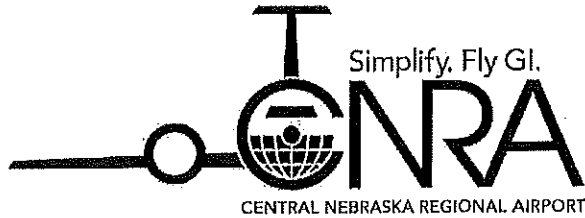
PAID
 5.2.2022
 \$ 4690

Make All Checks Payable To: Hall County Airport Authority

Total	\$164.97
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FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
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accounting@flygrandisland.com.

Hall County Airport Authority
 3579 Sky Park Road
 Grand Island, NE 68801



INVOICE

DATE	INVOICE #
4/1/2022	20265

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	4/1/2022

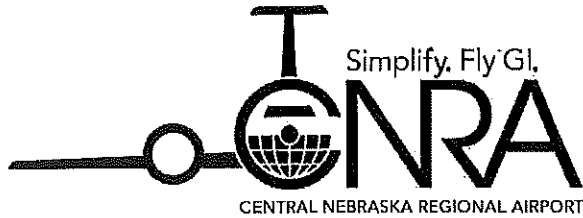
DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97
Total		\$164.97

4-5-2022
 #4663

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
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 emailed, please contact our office at (308) 385-5170 ext 115 or
accounting@flygrandisland.com.

Hall County Airport Authority
 3579 Sky Park Road
 Grand Island, NE 68801



INVOICE

DATE	INVOICE #
3/1/2022	20167

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	3/1/2022

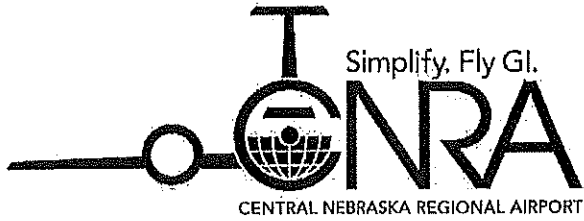
DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97
Total		\$164.97

PAID
 3-4-2022
 \$4630

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
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accounting@flygrandisland.com.

Hall County Airport Authority
 3579 Sky Park Road
 Grand Island, NE 68801



INVOICE

DATE	INVOICE #
2/1/2022	20081

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	2/1/2022

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97
<i>2-4-2022 \$ 46.00</i>		
Total		\$164.97

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
If you have any questions concerning this invoice, or would like future invoices emailed, please contact our office at (308) 385-5170 ext 115 or accounting@flygrandisland.com.

Hall County Airport Authority
3579 Sky Park Road
Grand Island, NE 68801



INVOICE

DATE	INVOICE #
1/1/2022	20002

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	1/1/2022

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97
Total		\$164.97

PAID
1-5-2022
#4564

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
If you have any questions concerning this invoice, or would like future invoices emailed, please contact our office at (308) 385-5170 ext 115 or accounting@flygrandisland.com.

Hall County Airport Authority
3579 Sky Park Road
Grand Island, NE 68801



INVOICE

DATE	INVOICE #
12/1/2021	19899

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	12/1/2021

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97

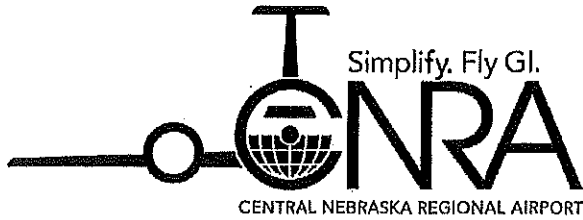
12-2-2021
4536

Make All Checks Payable To: Hall County Airport Authority

Total	\$164.97
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FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
If you have any questions concerning this invoice, or would like future invoices emailed, please contact our office at (308) 385-5170 ext 115 or accounting@flygrandisland.com.

Hall County Airport Authority
3579 Sky Park Road
Grand Island, NE 68801



INVOICE

DATE	INVOICE #
11/1/2021	19827

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	11/1/2021

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97
<p>PAID 11-3-2021 #4508</p>		
Total		\$164.97

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
If you have any questions concerning this invoice, or would like future invoices emailed, please contact our office at (308) 385-5170 ext 115 or accounting@flygrandisland.com.

Hall County Airport Authority
3579 Sky Park Road
Grand Island, NE 68801



INVOICE

DATE	INVOICE #
10/1/2021	19738

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	10/1/2021

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/21 to 9/30/22	14.97	14.97

PAID
 10.5.2021
 # 4480

Make All Checks Payable To: Hall County Airport Authority

Total	\$164.97
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FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
 If you have any questions concerning this invoice, or would like future invoices
 emailed, please contact our office at (308) 385-5170 ext 115 or
accounting@flygrandisland.com.

Hall County Airport Authority
 3579 Sky Park Road
 Grand Island, NE 68801



INVOICE

DATE	INVOICE #
9/1/2021	19645

BILL TO

Grand Island Area Clean Community System
3661 N Sky Park Rd, Ste 2B
Grand Island, NE 68801

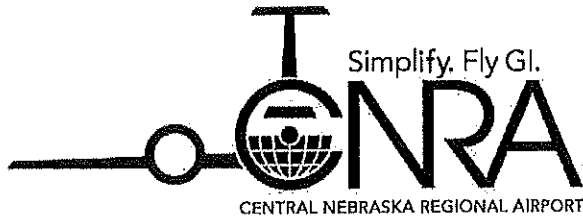
TERMS	DUE DATE
Due on receipt	9/1/2021

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/20 to 9/30/21	12.95	12.95
PAID 9/2/21 \$ 4451		
Total		\$162.95

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
If you have any questions concerning this invoice, or would like future invoices
emailed, please contact our office at (308) 385-5170 ext 115 or
accounting@flygrandisland.com.

Hall County Airport Authority
3579 Sky Park Road
Grand Island, NE 68801



INVOICE

DATE	INVOICE #
8/1/2021	19577

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	8/1/2021

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/20 to 9/30/21	12.95	12.95
Total		\$162.95

PAID
(8-4-2021)
#4390

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
If you have any questions concerning this invoice, or would like future invoices emailed, please contact our office at (308) 385-5170 ext 115 or accounting@flygrandisland.com.

Hall County Airport Authority
3579 Sky Park Road
Grand Island, NE 68801



INVOICE

DATE	INVOICE #
7/1/2021	19475

BILL TO
Grand Island Area Clean Community System 3661 N Sky Park Rd, Ste 2B Grand Island, NE 68801

TERMS	DUE DATE
Due on receipt	7/1/2021

DESCRIPTION	RATE	AMOUNT
Building No: 2C (700 sq ft) Physical Address: 3661 Sky Park Road, Suite C, Grand Island, NE 68801 Terms: 8/1/2016; Month to Month Rent: \$150.00	150.00	150.00
Insurance (Industrial Park) Policy Term 10/1/20 to 9/30/21	12.95	12.95
Total		\$162.95

PAID
 (7-7-2021)
 \$43.59

Make All Checks Payable To: Hall County Airport Authority

FEDERAL TIN: 47-0529503. Finance Charge of 1.5% on all past due accounts.
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 accounting@flygrandisland.com.

Hall County Airport Authority
 3579 Sky Park Road
 Grand Island, NE 68801

Grand Island Rotary Electronic Recycling Grant

Project: Grand Island Area Clean Community System –
Electronic Recycling

Expense: Flat Panel TV Recycling – E-stroyed

$$\$309.40 + \$225.75 + \$212.80 = \mathbf{\$747.95}$$

We are very fortunate to get a rate of \$0.35/pound. Best Buy is charging a flat \$30.00 per TV and Computer Hardware \$0.79/pound. Our average cost per TV is around \$10.00. At the time of this grant submission we do have around 50 TV's waiting to be picked up and billed. These TV's are not included in this submission.





INVOICE

Clean Community Systems
3661 Sky Park Road
GRAND ISLAND NE 68801

Invoice Date
May 3, 2022

Invoice Number
INV-0002

E-stroyed
2227 Sunrise Ave
GRAND ISLAND NE 68803
UNITED STATES OF
AMERICA

Description	Quantity	Unit Price	Tax	Amount USD
LCD/Plasma/Flat Screen Recycling	884.00	0.35	Tax Exempt	309.40
			Subtotal	309.40
			TOTAL USD	309.40

Due Date: May 3, 2022

PAID
5.6.2022
#4695

PAYMENT ADVICE

To: E-stroyed
2227 Sunrise Ave
GRAND ISLAND NE 68803
UNITED STATES OF AMERICA

Customer Clean Community Systems
Invoice Number INV-0002

Amount Due 309.40

Due Date May 3, 2022

Amount Enclosed

Enter the amount you are paying above

E-stroyed, LLC
2227 Sunrise Ave
Grand Island, NE 68803 US
joel@e-stroyed.com
http://www.e-stroyed.com

Invoice



BILL TO
Clean Community Systems

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1052	01/10/2022	\$225.75	01/10/2022	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
LCD/Plasma/FlatScreen TV Recycling	645	0.35	225.75

BALANCE DUE **\$225.75**

PAID
01-10-2022
#4568

E-stroyed, LLC
 2227 Sunrise Ave
 Grand Island, NE 68803 US
 joel@e-stroyed.com
 http://www.e-stroyed.com

Invoice



BILL TO Clean Community Systems

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1051	11/10/2021	\$212.80	12/10/2021	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
LCD/Plasma/FlatScreen TV Recycling	608	0.35	212.80
BALANCE DUE			\$212.80

PAID
 (11-15-2021)
 #4518