

Lehigh County Authority Wastewater Plant

Fiscal Guidelines – Waste Hauler Permit Program

The following is a list of the guidelines governing pricing, invoicing, and collections for the Lehigh County Authority Waste Hauler Permit program. All Haulers will receive written notice of any changes or revisions to these guidelines.

1. Invoices will be sent out on a monthly basis according to the dates previously published with a net thirty(30) days due.
2. All remittances for these invoices are to be sent to the Lehigh County Authority address shown on the Invoice. No payments are to be sent to or brought to the Wastewater Plant, as they can no longer be accepted at that location.
3. If no payment is received within a period of sixty(60) days from the date of the invoice, the hauler in question will have his dumping privileges granted under his permit suspended until such time as his account is brought back into current status. Current Status is defined as having no outstanding invoices older than thirty(30) days.
4. Notification of payment will need to have been received at the Plant from Lehigh County Authority before dumping privileges are reinstated.
5. If a Waste Haulers' dumping privileges are suspended for a second time within a year, a complete and full payment of the account will be necessary before dumping privileges are reinstated.
6. All established pricing for approved sites will be valid for no longer than one(1) year and must have the approval of Lehigh County Authority.
7. Any changes or deviation in this payment policy must have the approval of Lehigh County Authority before they can be put into effect.

July 11, 2006
