



AGREEMENT TO CHARGE AT YUMA COUNTY LANDFILL

This agreement made and entered into on this _____ day of _____, 20____, by and between YUMA COUNTY, COLORADO, acting by and through the Board of County Commissioners, 310 Ash, Suite A Wray, CO 80758. Hereinafter referred to as "County", and

Billing Contact Information

Name (Business): _____

Mailing Address: _____

City, State, Zip Code: _____

Email: _____ Telephone: (____) _____ – _____

☐ Please check the box to opt into paperless billing. ☐ Please check box if PO's are required. Please make sure you add arlandfill@yumacountyco.gov as an approved contact as Yuma County will not be responsible for bills that are lost in a spam folder.

Hereinafter referred to as "Customer".

"Customer" hereby agrees to pay to the county all charges made at the Yuma County Landfill any given month by the 20th day of the following month. In the Event "Customer" is in default in payment of charges, the County may suspend "Customer's" use of Yuma County Landfill. Any returned check is considered as default in payment. Any costs to collect delinquent charges will be paid by "Customer". All invoices that are paid with a credit card will be assessed a processing fee of 2.5% minimum \$2.00. A \$500.00 deposit will be due at the time of opening a new charge account.

Estimated monthly loads/yards hauled _____

Three references are required at the time of opening a new charge account.

Name: _____ Phone: _____

Name: _____ Phone: _____

Name: _____ Phone: _____

The fee for landfill clients who charge and do not pay when payment is due will be charged a minimum of \$10 or 2% per month, whichever is greater. Please visit our website yumacounty.net for all rates and restrictions of waste accepted at the landfill. By signing below, I am acknowledging that the above listed party "customer" is financially accountable for the payment and responsible for all associated fees.

Customer Signature

Date

Landfill Supervisor Signature

Date