



**Lancaster Airport Authority  
Landfill Customers  
Information Form**

The Lancaster Airport Authority currently operates a cleanfill site that permits customers to drop off materials and then bill on a monthly basis. Gate cards are signed out for a \$40 deposit for each card with a \$100 pre-pay per card for the 1<sup>st</sup> load for new accounts. Current customers may charge deposits on account.

All invoices are due on receipt. Invoices are generally mailed out within the first 3 days of the close of the prior month. If you desire to receive invoices and statements by e-mail, please mark it below. The Lancaster Airport Authority also has an ACH payment option permitting direct payment from your banking account to the Lancaster Airport Authority for landfill account balances. No additional fees will be charged if you choose to use this payment option.

Any returned payments will be treated the same as a check and fees will be assessed. Please contact Cheryl Martin, Finance Administrator, for more information and to complete the ACH withdrawal form.

E-mail: [Accounting@lancasterairport.com](mailto:Accounting@lancasterairport.com)  
 Fax: (717) 569-1221  
 Drop off/Mail to: 500 Airport Road, Suite G  
 Lititz, PA 17543

If you have any questions regarding this program, please contact Cheryl Martin, Finance Administrator, at (717) 569-1221 or [accounting@lancasterairport.com](mailto:accounting@lancasterairport.com).

**E-mail Invoices/Statements**

Company Name	Company Contact Name
Street Address	City/State/Zip
Phone No.	Fax No.
Accounts Payable Contact Name	Accounts Payable Phone No.
Accounts Payable E-mail	E-mail Invoices: <input type="checkbox"/> Yes <input type="checkbox"/> No Include Usage Detail: <input type="checkbox"/> Yes <input type="checkbox"/> No