



Lee County Billing Info to Know

Important 2024 Billing Dates

JANUARY 5 — 2nd Quarter Statements mailed

FEBRUARY 16 — 2nd Quarter Late Fees Assessed

APRIL 4 — 3rd Quarter Statements mailed

MAY 16 — 3rd Quarter Late Fees Assessed

JULY 2 — 4th Quarter Statements mailed

AUGUST 16 — 4th Quarter Late Fees Assessed

OCTOBER 3 — 1st Quarter 2025 Statements mailed

NOVEMBER 15 — 1st Quarter 2025 Late Fees Assessed



2024-25 GARBAGE FEE EXEMPTION RENEWAL

JULY 1, 2024 – SEPTEMBER 30, 2024

Applications Accepted at: Lee County Health Department
1801 Corporate Drive
Opelika, AL 36801

*****Only households whose sole source of income is Social Security benefits are eligible*****



**PAY
BILLS**

Where do I pay my bill?

Phone: 334-737-7013, option 1

In-person: 100 Orr Avenue,
Opelika, AL 36804
M-F 7am-4pm CST

Online: www.leeco.us

Questions: garbagebilling@leeco.us

Contact Numbers

Billing Office: 334-737-7013, option 1

Arrow (ADSI): 334-585-9837 or
1-866-440-3983

Environmental

Services: 334-737-7013



County Holidays

January

1: New Year's Day
15: Martin Luther King, Jr. Day

February

19: President's Day

May

27: Memorial Day

June

19: Juneteenth

July

4: Independence Day

September

2: Labor Day

October

14: Columbus Day

November

11: Veterans Day
28-29: Thanksgiving

December

24-25: Christmas

****ADSI Holidays and Closures are different than Lee County Holidays and Closures****

For information on ADSI schedules, closures or delayed service, see the ADSI website

www.arrowdisposal.net or the Arrow Disposal Service Facebook Page. This information will also be available on the Lee County Commission website and the Lee County Commission and Lee County, AL Solid Waste Facebook pages

Delinquent Account Information Reminders

- A late fee of \$15 will be applied to any account that is not paid in full within 30 days of the date of the invoice
- Any account not paid in full within 60 days of date of invoice will be deemed unserviceable. Any unserviceable account will lose curbside bulk collection eligibility and the household cart will be picked up until the account is brought up-to-date.
- Any account whose cart is picked up due to delinquency of payment will be assessed a \$25 cart delivery fee to be paid before the cart will be returned.
- In the event an account is deemed unserviceable, any unpaid balance including late fees, cart delivery fees, and/or returned check fees must be paid in full before service will be re-established.