

City Of Chubbuck

Sanitation Order Form

Account Billing Information:

Account #

Account Name

Delivery Address

Contact

Date of expected delivery

Contact's phone number

ID/EIN #

Date of birth

Requested placement (If legal and serviceable):

Regular containers serviced once per week: (One advanced monthly fee is due when container is ordered)

3 yard container \$107.42 per month. Additional empty \$22.96

4 yard container \$139.41 per month. Additional empty \$30.61

6 yard container \$202.38 per month. Additional empty \$45.92

8 yard container \$267.85 per month. Additional empty \$61.22

Roll off/Construction container - (\$225 due when container is ordered)

There is **NO** Tuesday service for 30 yard Containers. All service requests are for next day service and must be made prior to noon of that prior day.

30 yard container \$175.10 servicing fee (charged each service) + \$35 per ton + \$3.62 per day rental fee (\$108.70 per month)

No construction type debris is allowed in 3, 4, 6, or 8 yard containers (only regular household trash).

***Construction debris is considered material such as wood, dry wall, metal pieces, carpet, carpet padding, shingles, concrete, etc. If you have construction type debris you will need to order a roll off container.**

****Additional charges for tires and appliances will apply for any placed in container.***

READ BEFORE SIGNING BELOW:

I understand that I am responsible for all charges incurred while the container is at the location address listed above and understand that I will continue to incur cost until I notify the City of Chubbuck, Utility Billing department (208-417-7175) to remove the container. **I further understand that I am also liable for any damages to container.**

I understand that the statement for the container must be paid in full each month by the 15th and that if a payment has not been made within 15 days of due date the container will be removed and my account will be turned over for collection. I will be responsible for all fees for the container plus an additional 30% collection fee, and all legal fees of collection, with or without suit, including attorney fees and court costs.

**** Notice- Cancellation is to be made 48 hours prior to delivery date or \$50 fee will be applied to prepayment of container.**

(Signature)

(Printed Name)

(Date)

Received by _____ Payment amount _____ Payment type _____