

City Of Chubbuck

Residential

Sanitation Order Form

Completed forms can be emailed to: utilitybilling@cityofchubbuck.us

(After emailing form call to make prepayment by phone using debit/credit card)

Account Billing Information:

Account #

Account Name

Delivery Address

Contact

Date of expected delivery

Contact's phone number

Requested placement (If legal and serviceable/Placement on property a waiver form must be filled out):

Residential Dumpster: (Prepayment of \$25 is required prior to delivery. Prepayment is applied to utility account.)

NOTICE- You must call to have the container serviced each time. You must also call for the removal of the container.

3-yard container rental s .55 per day (including sales tax). Servicing of container is \$22.96 each empty

No construction type debris is allowed in 3-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 or removal of item(s) may be required for tires and appliances if placed in container. *

Roll off (Construction) container-30 Yard Container - (Prepayment of \$225 is required prior to delivery.

Prepayment is applied to utility account.)

30-yard container \$175.10 haul fee (charged each service) + \$37 per ton + \$3.62 per day/\$108.70 per month rental fee (including sales tax)

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

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 may 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. Container is **NOT** to be moved/relocated from placement by driver (fine will apply if moved). Call for relocation (relocation fee will apply)

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

(Signature)

(Printed Name)

(Date)

Received by _____ Payment amount _____ Payment type _____