



DOUGLASVILLE

— — — — — GEORGIA — — — — —

PUBLIC SERVICES DEPARTMENT
6695 CHURCH STREET
DOUGLASVILLE, GA 30134
PHONE: 770-920-3005
FAX: 770-920-3006
EMAIL: sanitation@douglasvillega.gov
OFFICE HOURS: MONDAY – FRIDAY 8:00 AM – 4:00 PM

ACCOUNT #: _____

SANITATION REQUEST - FRONT LOAD COMMERCIAL CUSTOMERS

NEW ACCOUNT: [] INCREASE: [] DECREASE: [] CANCEL: []

START DATE: _____ INC DATE: _____ DEC DATE _____ END DATE: _____

BILLING & MAILING ADDRESS:

NAME: _____
ADDRESS: _____
CITY, STATE & ZIP _____
CONTACT: _____ PHONE _____ FAX _____
EMAIL: _____

SERVICE LOCATION:

NAME: _____
ADDRESS: _____
CITY, STATE & ZIP _____
CONTACT: _____ PHONE _____ FAX _____

FRONTLOAD SERVICE REQUESTED

FRONTLOAD CONTAINER: _____
QUANTITY: _____
WEEKLY SERVICE FREQUENCY: _____
DEPOSIT: _____

SPECIAL INSTRUCTIONS: _____

TERMS AND CONDITIONS

ACCOUNT NO: _____ COMPANY NAME: _____

The City of Douglasville is the exclusive franchise haul for all commercial and industrial waste within the City limits.

COMMERCIAL:

- Charges for the collection of commercial refuse shall be as fixed from time-to-time by the mayor and council and shall be billed by the City of Douglasville Sanitation Department monthly.
- The invoices are mailed out the first week of each month.
- Payments are due on the 1st of the following month. Please submit payment and put your customer number on your check. (Customer account numbers are located on the top right side of invoice.)
- A 10% late penalty is applied for fees more than 30 days delinquent.

FAILURE TO PAY CHARGES WILL BE A VIOLATION OF THE CITY SANITATION CODE. CITATION(S) FOR VIOLATION(S) WILL BE ISSUED BY THE CITY, AND SAID CITATION(S) WILL BE RETURNABLE TO AND TRIED BEFORE THE MUNICIPAL COURT.

I certify that I have read the above statement and will abide by the terms and conditions of this contract.

CUSTOMER'S SIGNATURE

DATE



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FRONT LOAD CONTAINER MONTHLY PRICING

SIZE	1X	2X	3X	4X	5X	6X
4YD	\$113.04	\$205.87	\$306.84	\$406.53	\$510.69	n/a
6YD	\$153.39	\$306.85	\$458.21	\$611.19	\$763.03	n/a
8YD	\$205.87	\$407.76	\$609.65	\$815.53	\$1017.37	\$1217.22

Rates are monthly rates/ X-indicates service times per week

ADDITIONAL CHARGES:

1. Deposit: 2 months service amount
2. Pricing for extra pick up is based on service level, minimum \$ 47.27
3. Lock Bar Kits: \$ 108.05
4. Container reset: \$ 101.30

SIZE & DIMENSION:

- 4yd: 5’6” deep X 5’ high X 6’ wide
- 6yd: 6’ deep X 5’ high X 6’ wide
- 8yd: 6’ deep X 6’ 8” high X 6’ wide

CONTAINERS WHICH ARE OVER-FILLED OR BLOCKED WILL NOT BE SERVICED. IF CUSTOMER REQUESTS AN ADDITIONAL SERVICE DUE TO THESE CONSTRAINTS, IT WILL BE BILLABLE AS AN EXTRA PICKUP AND SCHEDULED FOR THE FOLLOWING SERVICE DAY AVAILABLE.

IN ORDER TO PROVIDE YOU WITH QUALITY SERVICE THAT FITS YOUR SPECIFIC NEED & TO EXPEDITE SERVICE, PLEASE BE FAMILIAR WITH THE ABOVE INFORMATION BEFORE SIGNING THIS DOCUMENT.

FOR FURTHER INFORMATION, PLEASE CONTACT:
 Public Services at 770-920-3005 **OR EMAIL:** sanitation@douglasvillega.gov