



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

SANITATION REQUEST - ROLL OFF COMMERCIAL CUSTOMERS

NEW ACCOUNT: [] START DATE: _____ ACCOUNT #: _____

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

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

TYPE OF SERVICE REQUESTED: ROLL-OFF [] or COMPACTOR []
ROLL-OFF SIZE (CIRCLE): 20 Yard 30 Yard
QUANTITY: _____

DEPOSIT: \$655.63 HAUL CHARGE: \$262.26
DELIVERY CHARGE: \$163.91 NO LOAD HAUL CHARGE: \$177.02
PER TON CHARGE: \$55.08
RENTAL PER MONTH: \$171.52/\$5.71 per day
COMPACTOR REPLACEMENT KEYS: \$68.20

TEMPORARY CONTAINERS ONLY: CUSTOMER SIGNATURE REQUIRED FOR SERVICE? YES [] NO []

SPECIAL INSTRUCTIONS: _____

TERMS AND CONDITIONS

ACCOUNT NO: _____

COMPANY NAME: _____

The City of Douglasville is the exclusive franchise haul of 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 City does bill by invoices and by Statement of Accounts. The statements/Invoices are mailed out around the first week of each month.
- Payments are due on the 1st of the month. Please submit payment and put your customer number on your check. (Customer number is located under the mailing address on your statement.)
- 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.

Size & Dimension:

20YD ROLL-OFF: 4'H x 8'W x 22' L

30YD ROLL-OFF: 6'H x 8'W x 22'L

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

CUSTOMER'S SIGNATURE

DATE

CUSTOMER (Print Name)

DATE

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CONTRACTOR’S AGREEMENT

TO PAY SANITATION BILL

(CONSTRUCTION & DEMOLITION CUSTOMERS ONLY)

AFTER COMPLETION OF THIS PROJECT/JOB, I _____
(Enter Contractor’s Name) AGREE TO PAY THE CITY OF DOUGLASVILLE SANITATION DEPARTMENT ALL FEES IN CONNECTION WITH THE RENTAL OF DUMPSTER(S) LOCATED AT: _____, DOUGLASVILLE, GA _____.

I AGREE TO CONTACT THE SANITATION DEPARTMENT AT **770-920-3005** OR **SANITATION@DOUGLASVILLEGA.GOV** FOR ALL CONTAINER HAULS OR OTHER SERVICE REQUESTS IN CONNECTION WITH THE RENTAL OF THE CONTAINER(S), INCLUDING A LAST LOAD REQUEST OF CONTAINER ONCE COMPLETED WITH RENTAL.

THE CITY OF DOUGLASVILLE SANITATION DEPARTMENT WILL SEND A MONTHLY INVOICE INCLUDING A FINAL INVOICE FOR ALL OUTSTANDING FEES TO THE FORWARDING ADDRESS LISTED BELOW AND WILL PROVIDE BACKUP FOR ALL CHARGES.

FORWARDING ADDRESS:

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____ TELEPHONE: _____

FEDERAL IDENTIFICATION NO: _____

HOME ADDRESS:

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____ PHONE: _____

CUSTOMER’S SIGNATURE

DATE

CUSTOMER (Print Name)

DATE

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**PROPERTY OWNER/LESSEE AGREEMENT TO PAY SANITATION BILL SHOULD
CONTRACTOR FAIL TO PAY**

IF _____ (Enter Contractor's Name) FAILS TO PAY THE CITY OF DOUGLASVILLE; I, _____ (Enter Property Owner/ Lessee Name) AGREE TO PAY THE CITY OF DOUGLASVILLE SANITATION DEPARTMENT ALL FEES IN CONNECTION WITH THE RENTAL OF DUMPSTER(S) LOCATED AT _____, DOUGLASVILLE, GA _____.

THE CITY OF DOUGLASVILLE SANITATION DEPARTMENT WILL SEND A FINAL INVOICE FOR ALL OUTSTANDING FEES TO THE FORWARDING ADDRESS LISTED BELOW AND WILL PROVIDE BACKUP FOR ALL CHARGES.

FORWARDING ADDRESS: COMPANY NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ TELEPHONE: _____ FEDERAL IDENTIFICATION NO: _____

PROPERTY OWER/ LESSEE SIGNATURE

DATE

PROPERTY OWER/ LESSEE (Print Name)

DATE

**CITY OF DOUGLASVILLE
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GENERAL INFORMATION:

DUMP AND RETURN: THE DRIVER WILL PICK UP YOUR CONTAINER, UNLOAD, AND RETURN THE CONTAINER TO YOUR SITE.

LAST LOAD: IMPLIES YOU ARE FINISHED WITH THE CONTAINER, THEREFORE, THE DRIVER WILL NOT RETURN THE CONTAINER TO YOUR SITE.

PLEASE BE ADVISED WE WILL PICK UP, LAST LOAD, OR DELIVER A NEW CONTAINER WITHIN 24 HOURS OF YOUR REQUEST FOR SERVICE. IN ORDER TO SCHEDULE A DUMP AND RETURN OR LAST LOAD FOR THE FOLLOWING DAY WE MUST BE NOTIFIED BY 4:00 P.M.

PLEASE DO NOT OVERLOAD OR BLOCK ACCESS TO THE DUMPSTERS AS OUR DRIVERS ARE ON A TIGHT SCHEDULE AND WILL PROCEED TO THE NEXT SCHEDULED SITE FOR SERVICE AND POSSIBLY WILL NOT RETURN UNTIL THE FOLLOWING BUSINESS DAY.

STATE LAW PROHIBITS THE MIXTURE OF TRASH AND INERT MATERIAL (CONCRETE, YARD WASTE, ETC.) IN THE SAME LANDFILL, THEREFORE, WE REQUIRE THE MATERIAL TO BE SEPERATED AT THE SITE. STATE LAW ALSO PROHIBITS ITEMS THAT CONTAIN REFRIGERANT.

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.

CUSTOMER'S SIGNATURE

DATE

**FOR FURTHER INFORMATION PLEASE CONTACT:
Public Services at 770-920-3005 OR EMAIL: Sanitation@Douglasvillega.gov**