



New Commercial Sanitation Request for Service

Date: _____

City Account #: _____

Location/Billing/ Mailing Address Information:

Service Location Address: _____

Business Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____ Telephone: _____

Federal Tax I.D. or Social Security #: _____

Requested Service Days: Monday Tuesday Wednesday Thursday Friday Saturday

Container Size: 2 Yard 4 Yard 6 Yard 8 Yard Lock Bar VIP 4 Yard VIP 6 Yard

Quantity of container(s): _____ Requested date for container delivery _____

Container must be on site within 5 Business Day of License Issued

Special Instructions: _____

Customer Signature

Date

REPUBLIC SERVICES WILL CONTACT CUSTOMER WITHIN 24 HOURS FOR DEPOSIT PAYMENT

NO CASH ACCEPTED

Republic Services of GA
CREDIT APPLICATION

Please give complete answers to all questions. Please print or type.
INCOMPLETE/ILLEGIBLE APPLICATIONS WILL NOT BE PROCESSED



Name of Business: _____
Physical Address: _____ City _____ State _____ Zip _____
Previous Address: _____ City _____ State _____ Zip _____
(If less than 2 Yrs)
Billing Address: _____ City _____ State _____ Zip _____

Tel: _____ Fax: _____ Beeper/Cell: _____

Previous AWW/BFI Customer: Yes No If Yes, Account # _____ City/State _____

Type of Business: State Proprietorship Partnership Corporation

Incorporated: _____ Date Incorporated: _____ Years in Service: _____

Contractor's License #: _____ Fed ID #: _____

SS# _____ Dr. License#: _____ State of Issue: _____

Dun & Bradstreet Number (if available): _____

NAME OF OFFICERS/PRINCIPALS OF THE CORPORATION:

President: _____ Home Phone: _____

Address: _____ SS #: _____

City _____ State _____ Zip _____

BANK REFERENCES:

Name: _____ Account: _____ Branch: _____

Bank Officer: _____ Telephone: _____

LOCAL TRADE REFERENCES: (Please do not list credit card or small loan company)

Name: _____ Address: _____

Contact: _____ Account: _____ Phone: _____

Name: _____ Address: _____

Contact: _____ Account: _____ Phone: _____

Name: _____ Address: _____

Contact: _____ Account: _____ Phone: _____

Name: _____ Address: _____

Contact: _____ Account: _____ Phone: _____

Estim. Monthly yardstons: _____ Estim. Monthly purchases \$: _____ Credit amount requested: \$ _____

Purchase Order Required? Yes No Verbal _____ Written _____

Accounts Payable Contract Name: _____ Phone: _____ Fax: _____

Application signature on behalf of the Corporation, Partnership and Proprietorship attest financial responsibility, ability and willingness to pay invoices, as well as personally guaranteeing all amounts owed the credit grantor for any invoices which are past due. I hereby agree to accept one and one-half percent (1-1/2%) monthly finance charge on all past-due invoices. In the event it becomes necessary to seek assistance in resolving monies owed, the Corporation/Partnership/Proprietorship will be responsible for any and all collection costs, court costs, as well as reasonable attorney's fees. All suits can be filed in the county of the credit grantor's election. The Credit grantor will assume that any employee, or person(s), Firm, or corporation applying for credit, who is signing daily work tickets, is authorized to do so. Permission is granted as evidence by my (our) signature(s) below, for credit grantor to obtain credit information for the purpose of determining credit worthiness. The creditor, bank, or lending institution contacted has my (our) permission to furnish credit grantor with any and all information requested.

I have read and fully understand the above.

Officer/Principal Signature: _____ Title: _____ Date: _____

Print Name: _____



Customer Service Agreement

INVOICE TO

CUSTOMER NAME _____
 ATTN _____
 ADDRESS _____
 CITY/STATE _____
 ZIP _____
 TEL. # _____
 FAX # _____

SITE LOCATION

SITE NAME: COR / _____
 ADDRESS _____
 CITY/STATE _____
 ZIP _____
 TEL. # _____
 FAX # _____
 AUTHORIZED BY _____
 TITLE _____
 CONTRACT _____

AGREEMENT NUMBER: 0100000000
 ACCOUNT NUMBER: _____
 EMAIL ADDRESS: _____

NO	CONT	TYPE	SIZE	C	QNTY	ACCT	CO	CHD	SVC	FRSQ	EST	S	PO	FRGT	LF	CODE	DFW	LF	AMOUNT	ORIG	DATE	LOB	FRE	LL	LF	CHARGE	MONTHLY	SERVICE	EXTRA	LF	OTHER
N						P	N	XXXXX				N	Y	N	U	OO	C						Y								

HAZARDOUS WASTE SERVICES OF RIVERDALE COMMERCIAL SERVICES OF RIVERDALE

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign this Agreement on behalf of Customer.

BY: _____ TITLE: _____
 (AUTHORIZED SIGNATURE)

CUSTOMER NAME (PLEASE PRINT) _____ DATE OF AGREEMENT _____

TERMS AND CONDITIONS

EXEMPT FEES, ADMIN. SI. FUEL, ENVIRONMENTAL, OPPTS RR 0228/17, DSP RR 0228/17
 Delivery Instructions:

SERVICES. Customer grants to Company the exclusive right to collect and dispose of all of Customer's non-hazardous solid waste materials (including recyclables) (collectively, "Waste Materials"), and Company agrees to furnish such services.

TERMS. THE INITIAL TERM OF THIS AGREEMENT SHALL START ON THE DATE OF THIS AGREEMENT BASED UPON THE CITY OF RIVERDALE FRANCHISE AGREEMENT

WASTE MATERIALS. The Waste Materials shall not contain any hazardous materials, wastes or substances, toxic substances, wastes or pollutants, contaminants, pollutants, infectious wastes, medical wastes, or radioactive wastes (collectively, "Excluded Waste"), such as defined by applicable federal, state or local laws or regulations (collectively, "Applicable Laws"). Customer shall indemnify, defend and hold harmless Company from and against any and all claims, damages, suits, penalties, fines, remediation costs, and liabilities (including court costs and reasonable attorneys' fees) (collectively, "Losses") resulting from the inclusion of Excluded Waste in the Waste Materials.

TITLE. Company shall acquire title to Waste Materials when they are loaded into Company's truck. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company.

CONTINUED ON REVERSE

FOR OFFICE USE ONLY

NATIONAL ACCOUNT NUMBER _____ CUSTOMER CATG _____ CASH TOLERANCE _____ BUSINESS Y/N _____ CREDIT ANALYST _____
 SITE NUMBER (SP SVC DATE) _____ TERM RESUME DATE _____ CFI STATUS _____ CONTRACT STATUS _____ PO NUMBER _____
 237 MUM800 60 0228/17 Y Y 01 _____
 IS/ISSUING REP _____ ISSUING REP _____ TAX CODE _____ TAX EXEMPTION NUMBER _____ TRADING CODE _____
 MUM800 MUM800 PO00 _____
 CREDIT APPROVAL _____ CREDIT LIMIT _____ CONTRACT APPROVAL _____ ENTERED BY _____ DATE _____

TERMS AND CONDITIONS (Continued from other side)

PAYMENT. Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay Company within 20 days after the date of Company's invoice. At any time after Company becomes concerned about Customer's creditworthiness or after Customer has made any late payment, Company may request, and if requested Customer shall pay, a deposit in an amount equal to one month's charges under this Agreement.

RATE ADJUSTMENTS, BASED UPON THE CITY OF RIVERDALE FRANCHISE AGREEMENT

SERVICE CHARGES. The parties may change the type, size or amount of equipment, the type or frequency of service, and correspondingly the rates by agreement of the parties, which may be evidenced verbally, in writing or by the parties' actions and practices. This Agreement shall apply to any change of location of Customer within the area in which Company provides collection and disposal services.

RESPONSIBILITY FOR EQUIPMENT; ACCESS. Any equipment Company furnishes shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for the proper and intended purpose and shall not overload (by weight or volume), move or alter the equipment. Customer shall indemnify, defend and hold harmless Company from and against all losses arising from any injury or death to persons or loss or damage to property (including the equipment) arising out of Customer's use, operation or possession of the equipment. Customer shall

DAMAGE TO PAVEMENT. Company shall not be responsible for any damages to Customer's pavement, curbing or other driving surfaces resulting from Company's providing service at Customer's location.

SUSPENSION. If any amount due from Customer is not paid within 45 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste Materials until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

TERMINATION. In addition to the above suspension rights, Company may terminate this Agreement immediately by written notice to Customer if (a) any of the information contained in any credit application submitted to Company in connection with this Agreement is untrue or (b) Customer breaches this Agreement and fails to cure such breach within 10 days after Company gives Customer written notice of the breach. Company's failure to suspend service or terminate this Agreement when Customer fails to timely pay or otherwise breaches this Agreement shall not constitute a waiver of Company's right to suspend service or terminate this Agreement for any future failure to pay or other breach.

PAYMENT UPON TERMINATION. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

ASSIGNMENT. Customer shall not assign this Agreement without Company's prior written consent, which Company shall not unreasonably withhold. Company may assign this Agreement without Customer's consent.

EXCLUDED PERFORMANCE. Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

ATTORNEYS' FEES. If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorney's fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding.

MISCELLANEOUS. This Agreement sets forth the entire agreement of the parties and supersedes all prior agreements, whether written or oral, that exist between the parties regarding the subject matter of this Agreement. Company shall have no confidentiality obligation with respect to any Waste Materials. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted assigns. If any provision of this Agreement shall be invalid, legal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the

CUSTOMER'S INITIAL: _____

DATE: _____



***Deposit per Container	\$100.00
***Delivery fee Per Container	\$51.40
***Re-Delivery Fee	\$51.40

Front End Containers

Container Size	1X Per Week	2X Per Week	3X Per Week	4X Per Week	5X Per Week	6X Per Week	Extra Pickup
2 YD	\$51.40	\$102.16	\$153.23	\$162.42	\$202.67	\$236.44	\$55.05
4YD	\$87.07	\$153.67	\$215.37	\$274.67	\$343.18	\$360.89	\$54.12
6YD	\$112.68	\$203.45	\$288.74	\$352.58	\$457.05	\$523.87	\$70.93
8YD	\$138.76	\$256.67	\$366.21	\$475.78	\$584.28	\$681.28	\$69.70
4 YD VIP	\$199.58	\$234.80	\$352.19	\$469.59	\$586.99	\$704.39	
6 YD VIP	\$205.07	\$234.88	\$359.00	\$471.82	\$588.75	\$708.75	
LOCK BAR	\$12.34MO						

Recycle

65 Gallon Recycle Cart \$30.84 (only Wednesday PU)

OCC Pricing/Cardboard

Container Size	1X Per Week	2X Per Week	3X Per Week	4X Per Week	5X Per Week	6X Per Week	Extra Pickup
6 YD	\$63.99	\$110.85	\$139.41	\$185.88	\$232.36	\$294.03	\$46.26
8 YD	\$78.92	\$122.59	\$183.85	\$242.52	\$307.19	\$266.06	\$51.40

Rolloff/open top Receivers

PER HAUL CHARGE	\$113.06
PER TON CHARGE	\$44.00
DELIVERY CHARGE	\$102.80
RENTAL CHARGE	\$3.08/DAY OR \$92.52/MO

Compactors

TYPE	RENTAL/MO	PER HAUL	PER TON	DELIVERY FEE
15	\$282.70	\$113.06	\$44.20	\$102.80
30	\$308.40	\$113.06	\$44.20	\$102.80
35	\$308.40	\$113.06	\$44.20	\$102.80
40	\$323.82	\$113.06	\$44.20	\$102.80

ALL DOLLAR AMOUNT LISTED ON PRICE SHEET ARE MONTHLY CHARGES UNLESS OTHERWISE STATED
 COMPACTOR RENTAL RATES WILL VARY DUE TO TYPE OF EQUIPMENT AND EQUIPMENT INSTALLATION FEATURES

PRICES CHANGE EFFECTIVE JULY 1, 2014