

City of Williams

Commercial Transfer Station Agreement

Date ____ / ____ / ____

BUSINESS NAME: _____ EIN # ____ - ____ - ____
NAME: _____ PHONE NUMBER: (____) ____ - ____
CELL PHONE NUMBER: (____) ____ - ____ AUTHORIZED USERS: _____
SOCIAL SECURITY # ____ - ____ - ____ _____
DRIVERS LICENSE # _____
STATE _____ EXP DATE: ____ / ____ / ____ EMAIL: _____
SERVICE ADDRESS: _____
BILLING ADDRESS: _____

REQUESTING INFORMATION:

BY INITIATING TRANSFER STATION AGREEMENT SERVICE WITH THE CITY OF WILLIAMS I AGREE TO THE FOLLOWING TERMS AND CONDITIONS

ITEMS ACCEPTED INCLUDE:

Household garbage, construction debris, brush, furniture, appliances and yard waste.

ITEMS NOT ACCEPTED INCLUDE:

Tires; household hazardous waste (pesticides, turpentine, etc.); paint, anything containing asbestos; appliances that contain CFC's (freon) unless accompanied by certificate from a licensed professional stating that the freon has been evacuated and compressor removed; car batteries; any toxic or hazardous material.

PAYMENT DUE DATES:

Transfer Station payments are due on or before the 15th day of the month. Interest will be charged at rate of 1.5% per month on all amounts not paid on the due date.

TERMINATION OF SERVICE:

If service is discontinued due to late payment, a new deposit will be required.

CUSTOMER TERMINATION OF SERVICE:

The customer must provide a forwarding address upon termination of service.

COLLECTION COSTS:

Customer agrees to reimburse the City of Williams for all reasonable collection costs associated with this account.

SERVICE FEES:

All account service fees are subject to change without notice.

SIGNATURE: _____ DATE: ____ / ____ / ____

* * * * * **INCOMPLETE AGREEMENTS WILL NOT BE HONORED** * * * * *

MAKE CHECKS PAYABLE TO: City of Williams
113 S. 1st Street
Williams, AZ 86046

PHONE: (928) 635-4451
FAX: (928) 635-4495

FOR OFFICE USE ONLY

DEPOSIT INFORMATION

AMOUNT OF DEPOSIT: \$ **100.00** CHECK ____ # _____
DATE DEPOSIT RECEIVED: ____ / ____ / ____ CREDIT CARD ____ (Last 4 digits) ____
PICTURE ID VERIFIED YES ____ NO ____ CASH ____ MONEY ORDER ____
DEPOSIT RECEIVED BY: _____

