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Phone: (435) 294-3599
Email: CleanSlateWaste@gmail.com

New Account <input type="checkbox"/>	New Location <input type="checkbox"/>	Current Account <input type="checkbox"/>
Change <input type="checkbox"/>	Update <input type="checkbox"/>	Increase/Decrease <input type="checkbox"/>

Customer Name

Date

Federal Tax ID

Service Address

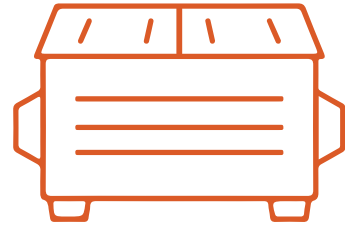
Billing Address (if different)

Contact Info

Name(s)

Email(s)

Phone(s)



FRONT LOAD DUMPSTER

Important Account Detail

NO DIRT, ROCK, SOD, MANURE, BUILDING MATERIAL

*For Commercial Accts: Price is based on 100 lbs per yard.
Additional charges will apply for exceeding this weight.*

*Additional terms and conditions are found on the next page and are expressly incorporated into this Agreement.

Authorized Signature

Date

TERMS AND CONDITIONS

TERM: The term of this agreement shall be for three years from the effective date of service, and shall be automatically renewed for like terms thereafter unless either party shall give written notice of termination (Certified Mail), to the other at least sixty (60) days prior to the termination of the initial term or any renewal. In the event that the Customer terminated this agreement other than as provided above, Customer shall pay to Contractor, as liquidated damages, its highest monthly charge multiplied by the number of months remaining in the term.

WASTE MATERIAL: Customer warrants that the waste materials delivered to Contractor hereunder will not contain any hazardous, toxic or radioactive waste or substance as defined by applicable federal, state, local or provincial laws or regulations. Customer acknowledges and warrants that the waste material delivered to Contractor hereunder will not contain any special waste. Contractor shall acquire a title to the waste materials when loaded into Contractor's vehicle; provided, however, that title to and liability for the waste materials excluded from this agreement above shall remain with Customer, and Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, suits, penalties, fines, and liabilities for injury or death to persons or loss or damages to property or the environment arising out of the breach of warranty stated above.

SOLID WASTE: Customer grants exclusive right to contractor for all waste material and all recyclable material.

DEFINITION OF EQUIPMENT: The term "equipment" as used herein shall mean all equipment furnished by Contractor in providing the service as specified on the first page of this agreement, including any containers. All equipment furnished by Contractor, which Customer has not purchased, shall remain the property of Contractor and Customer shall have no right, title or interest in the equipment.

CUSTOMER'S RESPONSIBILITY FOR EQUIPMENT: Customer shall be responsible for all loss or damage to equipment, other than normal wear and tear and except for loss or damage resulting from Contractor's handling of the equipment when providing service hereunder. Customer shall not overload or move the equipment, or make any alterations or improvements to the equipment only for the proper purpose for which is intended. Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, suits, penalties, fines, or liabilities for injury or death to persons or loss or damages property arising out of Customer's use, operations or possession of the equipment. On collection day customer shall provide unobstructed access to the equipment. If the equipment is inaccessible, Customer will be notified and additional collection service or attempts to provide such service shall be charged as an "extra pick-up".

EXTRA PICKUP: Customer may ask for an additional pick-up known as "extra pick-up" in addition to the usual, routine pick-up. The costs associated with an extra pick-up shall be determined by Contractor, and billed to Customer after the pick-up has been completed.

CHARGES AND PAYMENTS: Customer shall pay Contractor for the services provided by Contractor in accordance with the Schedule of Charges shown on the first page of this agreement. Customer shall be liable for all taxes, fees or other charges imposed upon the disposal of Customer's waste materials by federal, state, local or provincial laws and regulations. Payment shall be made by Customer within ten (10) days after receipt of an invoice from the Contractor. In the event that payment is not made when due, Contractor at its sole option may at any time, terminate this agreement on notice to Customer and recover any equipment on the premises of Customer. Contractor may impose, and Customer agrees to pay, a late fee not to exceed the maximum rate allowed by applicable law for all past due payments.

DISPOSAL AND FUEL COST INCREASES: Since disposal charges and fuel costs are a significant portion of the cost of Contractor's service provided hereunder, Contractor may increase the unit price of the Schedule of Charges in an amount equal to any equivalent unit increase in disposal or fuel costs.

OTHER ADJUSTMENTS TO SCHEDULE OF CHARGES: The Schedule of Charges may be adjusted, including increases in disposal or fuel cost as listed above, or consistent with the Consumer Price Index, Subject to sixty (60) day notice to Customer.

SPECIAL WASTE: If this agreement pertains to Contractor's furnishing of service and equipment for "Special Waste", then the following additional terms and conditions shall apply: Customer warrants that special waste has the components and characteristics meeting the description contained hereof. In the event such special waste is later determined or defined to be hazardous, toxic or radioactive waste or if the disposal facility permitted to receive such special waste ceases operations or is later prohibited to receive such waste, then this agreement shall be subject to immediate termination by either party upon written notice to the other. If manifests or shipping papers are required by law to accompany the special waste to the storage or disposal facility, Customer is responsible to prepare all manifests or papers in form and number required by law.

PAVEMENT DAMAGES: Contractor shall not be responsible for damages to Customer's pavement or other driving surface resulting from the weight of Contractor's vehicles servicing the equipment location designated by Customer.

CHANGES: Changes in the Schedule of Charges, frequency of collection service, number, capacity and type of equipment may be agreed to orally or in writing by the parties. Consent to oral changes shall be evident by the actions and practices of the parties.

ATTORNEY & COLLECTION FEES: Should collection become necessary, the responsible party agrees to pay an additional 40% collection fee, and all fees of collection, with or without suit, including costs, attorney fees, and court costs.

ASSIGNMENT AND BENEFIT: This agreement shall be binding on the parties and their successors and assigns.

Location	Current # of Containers	Current Size (Yards)	Current Frequency	Optional Refined Pickups
Adele C Young Intermediate	2	4	5x	We do not see a dumpster enclosure, potentially recommend one 8-yard 5x per week.
Monthly Total at current service			\$937.40	
Box Elder High School	1	8	5x	
	2	3	5x	One 6-yard 5x per week
Monthly Total at current service			\$1640.45	
Box Elder Natatorium	1	3	2x	One 6-yard 1x per week
Monthly Total at current service			\$140.61	
Box Elder Middle School	1	8	5x	
	1	4	5x	
Monthly Total at current service			1406.10	
Brigham Bus Barn	2	6	1x	
Monthly Total at current service			\$281.22	
Discovery Elementary	1	8	4x	
Monthly Total at current service			\$749.92	
District Office	1	4	3x	Two 6-yards 2x per week
Monthly Total at current service			\$281.22	
Golden Spike Elementary	1	8	5x	
Monthly Total at current service			\$937.40	
Lake View Elementary	1	8	3x	

Monthly Total at current service			\$562.44	
Sunrise High	1	4	2x	4-yard bins are nice for their size, so this one may want to stay the same, but could switch to one 8-yard 1x per week
Monthly Total at current service			\$187.48	
Three-Mile Creek Elementary	2	4	3x	One 8-yard 3x per week
Monthly Total at current service			\$562.44	
Willard Elementary	1	8	2x	
Monthly Total at current service			\$374.96	
Alice C. Harris Intermediate	2	6	3x	
Monthly Total at current service			\$843.66	
Century Elementary	1	8	2x	
	1	6	2x	
Monthly Total at current service			\$656.18	
Bear River High School	1	2	3x	One 6-yard 1x per week
	2	4	3x	One 8-yard 3x per week
	1	6	3x	
Monthly Total at current service			\$1124.88	
Bear River Natatorium	1	6	1x	
Monthly Total at current service			\$140.61	
Bear River Middle School	3	8	2x	
Monthly Total at current service			\$1124.88	

Fielding Elementary	2	8	2x	
Monthly Total at current service			\$749.92	
Garland Elementary	2	6	2x	
Monthly Total at current service			\$562.44	
McKinley Elementary	2	8	2x	
Monthly Total at current service			749.92	
North Park Elementary	2	6	2x	
Monthly Total at current service			\$562.44	
Park Valley School	1	8	On Call	
Monthly Total at current service			\$360.00	
Snowville School	3	350 Gal	By Weekly	Recommend 6-yard bi-weekly or one 8-yard on call
Monthly Total at current service			\$204.00	
Tremonton Bus Barn/SCC	1	8	1x	
	1	6	1x	
Monthly Total at current service			\$328.09	
TOTAL			\$15,468.66	