



CITY OF EDINBURG
 Department of Solid Waste Management
 Commercial Container Contract

Account#
 18-1252-01

Paradigm		
RCC		
Bill Post		
Water Billing		

Date: 5/31/2023

Acct Name	HIDALGO COUNTY: JUSTICE CENTE		
Contract By	OSCAR VILLARREAL		
Service Address	1200 S INTERSTATE 69		
Bill To	PO POX 1356		
City	EDINBURG	St & Zip	78541
Phone	(956) 292-7000	FAX	
Other #			

CITY OF EDINBURG
BUSINESS
APARTMENTS
E.C.I.S.D.
HOTEL/MOTEL
MOBILE PARK
U.T.R.G.V.
HOUSING AUTH

Dispatch#

Day of Week:

ROUTE ID

Service Action:

Item	Inv Key	Recurring Charge
1-3CY 2X/WK		121.44
Total Monthly Charges		<u>121.44</u> PLUS APPLICABLE TAXES

- Commercial service shall require a one-month deposit before delivery; brush collection services are not included with commercial services but are available through special pick up services.
- All invoices are due on due date stated on corresponding City of Edinburg billing statement.
- It shall be considered an offense for any item to be placed in commercial containers that, because of size, weight, or any other physical property, could cause damage to the collection vehicle. These items include, but are not limited to, any one item over three feet in any dimension, any one item in excess of 50 pounds, any concrete, bricks, dirt, blocks, or other earthen material, boards (over three feet long), pallets, timbers, and the like. These items shall be placed in a roll-off container for disposal.
- Tires will not be accepted. If tires are collected undetected, the customer will be charged \$5.00 per tire. Trash outside container will not be picked up. All collection bins must be made available for service and free from all obstructions - dumpster enclosure doors should be open and bins should be placed in proper location on assigned collection days.
- By signing this agreement, the undersigned acknowledges and agrees to the terms and conditions described on this agreement and all applicable City of Edinburg ordinances for services.

Customer Signature: _____

Print Name: _____ Date: _____

WORK ORDER STATUS

NOTES:	Customer requesting delivery of (1) 3cy 2x/wk dumpster.		
PLACED SERIAL #		ON SITE SERIAL#	.
REM SERIAL#		DATE OF ACTION	
RECEIPT#		ACTION BY	
WORK ORDER BY		ACCTS MGR	