

# IRONDALE SANITATION

P O BOX 100727

IRONDALE, AL 35210-0727

205-951-1420 (PICKUP QUESTIONS)

205-951-1410 (BILLING QUESTIONS)

Bills are mailed by the 1<sup>st</sup> (first) day of each month and due on or before the 16<sup>th</sup> (sixteenth) of each month. A late fee will be applied to all balances on the 17<sup>th</sup> (seventeenth) of each month. After 3 (three) consecutive months or 90 (ninety) days of past due billing, your account will be turned over to collections, and all city issued garbage containers will be removed. After a garbage container is removed, a \$75.00 fee must be paid to reinstate services.

Upon execution of this agreement, a \$75.00 non-refundable rental fee shall be paid to Irondale Sanitation. For each additional garbage container, there is an additional \$75.00 fee and a monthly rental fee of \$12.00.

Irondale Sanitation is not responsible for the postal system's mistakes or any bills rendered by a 3<sup>rd</sup> party. Failure to receive the bill will not relieve the customer of payment.

Returned checks or electronic payments will be regarded as unpaid bills. The customer will be charged a service charge for each time a check or electronic payment is returned. After two checks are returned, only money order, cashier's check or credit card will be accepted on said account(s).

The right of exemption to personal property and wages under the Constitution and Laws of the State of Alabama or any other State in the United States, is hereby waived in favor of the obligations assumed herein, and the undersigned agrees to pay all costs of collection, including attorney's fees.

When executed, this application for service becomes a binding contract for the services provided and constitutes an agreement to abide by the rules and regulations governing these services including timely payments and protection of State Health Department regulations at the service location. Irondale Sanitation Services are mandatory for each service location.

Billing rates and regulations are subject to change without prior public notice.

\_\_\_\_\_  
CUSTOMER NAME

\_\_\_\_\_  
MAILING ADDRESS (IF DIFFERENT FROM SERVICE ADDRESS)

\_\_\_\_\_  
SERVICE ADDRESS

\_\_\_\_\_  
CITY

\_\_\_\_\_  
STATE

\_\_\_\_\_  
ZIP

\_\_\_\_\_  
HOME PHONE#

\_\_\_\_\_  
WORK/CELL#

\_\_\_\_\_  
SOCIAL SECURITY#

\_\_\_\_\_  
DRIVER'S LICENSE#

\_\_\_\_\_  
PROPERTY OWNER

\_\_\_\_\_  
EMAIL ADDRESS

## Agreement to Pay:

I, the undersigned, accept that I will be responsible for payment of such charges/fees. I have read and understand the conditions of this service application and the rules and regulations of the sanitation service. I am of legal age and am authorized to execute this agreement.

I, the undersigned, accept the charges/fees charged as a legal and lawful debt and agree to pay said charges/fees, including any/all collection agency fees (33.33%), attorney fees and/or court costs, if such be necessary.

Dated: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

## Consent to Contact Debtors on Their Cell Phones:

I, the undersigned, agree, in order for Irondale Sanitation to service the account or to collect monies that may be owed, Irondale Sanitation and/or its agents may contact the undersigned by telephone at any telephone number associated with the account, including wireless telephone numbers, which could result in charges. Irondale Sanitation may also contact the account holder by sending text messages or emails, using any email address provided. Methods of contact may include using pre-recorded/artificial voice messages and/or use of automatic dialing device, as applicable.

I have read this disclosure and agree that Irondale Sanitation, its employees and/or agents may contact me as described above.

Dated: \_\_\_\_\_

Customer's Signature: \_\_\_\_\_