



City of McDonough

Commercial Dumpster Application & Rate Schedule

**Extra Pick-ups
for any
container:
\$84.98 each**

ADDITIONAL FEE'S:

Rolloff Delivery \$ 111.03

Commercial Dumpster
Delivery/Removal
\$ 79.31

Commercial Extra Yard Fee-
Per Occurrence \$ 73.65

Dumpster/Container Size	Service Per Week	Monthly Rate
Roll Carts	1	38.56
2 yard	1	66.72
4 yard	1	118.14
6 yard	1	165.43
6 yard	2	330.86
6 yard	3	496.29
6 yard	4	661.72
6 yard	5	827.15
6 yard	6	992.58
8 yard	1	227.25
8 yard	2	454.48
8 yard	3	681.73
8 yard	4	908.96
8 yard	5	1136.21
8 yard	6	1363.46
Cardboard Container 8 yard minimum	Each Pick-up	243.34
Specialized Containers 20, 30, 40 cubic yard roll-offs	Rental	Per Haul
	143.43	339.90
		Cost Per Ton
		60.34

Business Name

EIN or Social Security #

Service Address

City

State

Zip

Business Telephone #

Cell Phone #

Email Address

Applicant Name

Title

Billing Address (if different from service address)

City

State

Zip

Container Size

Service Frequency

Service Start Date

Container Size

Service Frequency

Service Start Date

Signature

Date

**Dumpster Placement
or Special
Instructions**

Submit completed form to: Customer Service Department, 136 Keys Ferry Street, McDonough, GA 30253
or Fax to (770)957-7231 or [email to customerservice@mcdonoughga.org](mailto:customerservice@mcdonoughga.org)

The City of McDonough is the exclusive provider of waste disposal service for all residential and commercial addresses within the city limits.

Office Use Only Processed by: _____ Republic Service Request Forwarded: _____ Date Processed: _____

Revised May 2019

Please initial the following statements indicating you have read and agree with each.

Billing

_____ Ref (13.04.250) Bills are mailed by the fifteenth of each month. Failure to receive a bill does not relieve your obligation to pay. The Customer Service Department must be contacted if you do not receive a bill.

Disconnection for Non-payment

_____ Ref (13.04.270) Service to any property may be disconnected at any time in which payment is past due.

_____ Ref (13.04.250) If water service is suspended for non-payment, returned check or other violations, a fifty dollar (\$50.00) Administrative Fee and the outstanding balance must be paid to restore service.

Tampering with City property

_____ Ref (13.04.310) Tampering with city property is PROHIBITED and punishable by law.

_____ Ref (13.04.250) Once water service has been disconnected for ANY reason, service can only be restored by a City of McDonough Water Department employee. Customers and/or Landlords do not have the authorization to restore service. A one-hundred dollar (\$100.00) Locked Meter fee will be assessed for tampering with City of McDonough property. The tampering fee and the outstanding account balance must be paid before service resumes.

Discontinuing Service

_____ The account holder must submit a Disconnection of Service form when service is no longer needed. A picture ID **MUST** accompany the stop service request. Billing for water service will continue **UNTIL** the written request is received by the City of McDonough Customer Service Department.

Telephone Consumer Protection Act

_____ I the account holder consent to receiving emails, texts (SMS), auto dialed and or artificial or prerecorded message to my cellular phone or to any telephone number or email provided by me to The City of McDonough or its affiliates and their agents including, without limitation, any account management companies and independent contractors including debt collectors. I understand that consenting to the above is not required before I receive service from The City of McDonough.