

LOS ALAMITOS

UPDATE DT 6/20/2019
PI DT 7/1/2019

INDUSTRIAL CONTRACT/GROUP 3840116-01

ACCOUNT SET UP	
ACQ CODE	GA
SI ELIGIBLE	Y

SITE FEE	
TERR	242
TAX CODE	3002
MTH IN ADVANCE	1
CHRG FREQ	12
SALE REP	HOUSE902

FEE SET UP	
CHARGE ADMIN FEE	N
CHARGE SERVICE INT FEE	Y
CHARGE LATE PAY FEE	Y
LATE FEE POLICY	902DIVLF30
SUBTOTALS AT SITE	Y

USE EXEMPT CODE "FA" FOR ALL EXEMPTIONS

INDUSTRIAL SERVICE

ROLL OFF BOXES PERM OR TEM	12 YD W/ 10 TONS	40 YD W 8 TONS	COMPACTOR W/9TONS
HAUL RATE -DEL/REMOVAL	\$ 491.14	\$ 465.98	\$ 265.27
OVER TONNAGE	\$ 40.60	\$ 40.60	ACTUAL
	\$ -	\$ -	
DAILY RENTAL 7 DAYS / 7 TONS	\$ 17.18	\$ 17.18	N/A
TRIP CHARGE	\$ 84.16	\$ 84.16	\$ 84.16

CALL IN REQUESTS

SERVICE	SERV CODE	AMOUNT	DESC
STEAM CLEAN	WAS	\$103.09	Input 'OPIN' F2 note to operations
TRIP CHARGE	DRY	\$84.16	