

**CITY OF SAN JUAN, TEXAS**  
**UTILITY BILLING DEPARTMENT – (956) 223-2239**  
**ROLL-OFF CONTAINER SERVICE**

**FOR SERVICE CALL: (956) 223-2332**

DATE \_\_\_\_\_

DEPOSIT AMOUNT REQUIRED (TRAN CODE 22.1000)	\$400.00	DELIVERY ADDRESS:
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**CUSTOMER INFORMATION:**

NAME \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_  
\_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE: BUSINESS \_\_\_\_\_  
CELL \_\_\_\_\_  
\_\_\_\_\_

**DELIVERY INSTRUCTIONS:**

LOCATION \_\_\_\_\_  
\_\_\_\_\_

DELIVERY DATE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CASHIER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**COSTS:**

HAULING COST (PER TRIP)	\$150.00
LANDFILL DISPOSAL COST (PER TON)	\$20.95
RENTAL COST (DAILY)	\$4.00
EACH TIRE (QTY. _____)	\$5.00
SALES TAX (EXEMPT _____)	\$8.25%