

Commercial Sign Up

Company Name:	Service/ Physical Address:
Billing Address:	
Main Contact Name:	Main Contact Phone#:
On Premise Contact:	
General email:	
Accounting Phone#:	Accounting Email:
Responsible Contact:	(To send invoices to)
Invoice by post or email:(Please note paper billing fee of \$3 for post)	**Enroll in Autopay: yes/ no (We accept ACH auto draft or credit card autopay)
***Service Level Interest: only cardboard - 96	6-gallon rollout cart – 2-yard dumpster – 4-yard dumpster
Frequency: biweekly – weekly – on call (dumpst	ters only, please call to discuss more!)
Signature:	Today's Date:
Questions? Email below or call 828-252-2532! (preferred) or mail to:	Please send completed form to <u>CustomerService@Curbie.com</u>
	Curbside Management PO Box 18722
	Asheville, NC 28814
Notes for Curbie:	Received Date:

^{*} Invoices go out on the 15th of each month for the following month's service. Payment is due by the 1st of the month.

^{**}We accept checks and call in with Visa or Mastercard. Please note a 4% processing fee is added to any invoice over \$1000 paid by credit card. Autopay can be processed with bank draft or Visa/ Mastercard.

^{***}Please note that all rollout carts require a \$40.00 refundable deposit. Dumpsters require a \$100 nonrefundable set up fee.