

P.O. BOX 34
418 GRAHAM STREET
TUSCOLA, TEXAS 79562
Phone (325)554-7766
FAX (325)554-7145
tuscola2@taylortel.net

Can # _____
Seq # _____
Begin Read _____



CONTRACT FOR SEWER AND TRASH

CUSTOMER INFORMATION:

NAME: _____ DOB: _____
SERVICE ADDRESS: _____ Tuscola, TX
BILLING ADDRESS: _____, TX _____
PHONE: _____
DRIVERS LICENSE# _____ STATE _____ *Attach a photo copy

IF SERVICE ADDRESS IS A RENTAL, GIVE NAME OF THE LANDLORD:

SECURITY DEPOSIT FEES RENTERS **SECURITY DEPOSIT FEES LANDOWNERS/COMMERCIAL**

\$250 _____ \$150 _____
\$200 with auto draft _____ \$100 with auto draft _____

The following questions apply to the primary customer. The information is being collected for use by the U.S. Department of Agriculture. These questions are for statistical purposes only and your name **will** not be submitted with the data. Check one box in each category.

ETHNICITY: Hispanic or Latino Not Hispanic or Latino

GENDER: Male Female

RACE: American Indian Alaskan Native Asian Black or African American

Native Hawaiian or Other Pacific Islander White

I hereby agree to purchase sewer and garbage services at the above address to be furnished at the standard rates and under terms and conditions of the City of Tuscola. I agree to pay to the City of Tuscola standard rates per month for use of said dumpster and sewer service per month, payable on or before the seventeenth (17th) day of each month. It is agreed that this rate may be changed at the discretion of the City Council of the City of Tuscola. All rate changes will be sent by regular mail. I understand that there will be a minimum monthly charge whether services are used or not. I agree to pay a security deposit for trash service and for sewer service refundable on termination of contract upon the complete payment by Customer of all sums owed. When service has been discontinued, either by the customer or the City, the deposit will

be applied to the final bill and a bill or refund will be mailed to the forwarding address given by the customer. I understand that failure to render payment within the time prescribed on the bill will mean discontinuance of service and a \$30 reconnect fee will be charged. I hereby agree to relinquish all claims of ownership to any items deposited in the dumpster, and hereby agree that I will not deposit any items that are prohibited by City, State, or Federal ordinances, statues or regulations from being deposited in the dumpster and that the City may remove from the dumpster only those items allowed to be deposited. I agree to release and hold harmless the City from any and all claims, action, and damages, or losses arising out of use of dumpster. I agree that the City may terminate this contract at any time if I fail to pay the monthly sums or if I am in violation of any of the terms of this agreement as set forth in TUSCOLA CITY ORDINANCE # 24.

Trash carts should be out the night before scheduled pick up day, TUESDAY, as pick up times may vary. If cart is not out, KWS will not empty container until customer's following scheduled pick up day. HOLIDAYS OBSERVED: THANKSGIVING & CHRISTMAS. After a holiday, have trash cart out on your normal service day, anticipate that we may be one day late. Trash should not be protruding from the container. Trash should be bagged; KWS is not responsible for trash that may scatter. Lumber, construction materials, household appliances are prohibited. Hazardous waste, tires, hot ashes, mattresses, box springs, oil or medical waste are prohibited by law.

Customer Signature

Residential Rates:

Base Rate (up to 3,000 gallons)	\$33.86
User charge per 1,000 gallons for 3,001 to 8,000.....	2.76
User charge per 1,000 gallons for 8,001 to 13,000.....	2.46
User charge per 1,000 gallons for up to 15,000.....	2.16
Cut off at.....	64.28

Commercial Rates:

Base Rate (up to 3,000 gallons).....	\$38.86
User charge per 1,000 gallons for 3,001 to 8,000.....	3.26
User charge per 1,000 gallons for 8,001 to 13,000.....	2.96
User charge per 1,000 gallons for 13,000 plus.....	2.65

TO BE COMPLETED BY OFFICE ACCT # _____
DEPOSIT OF \$ _____ CASH/CK _____
RECEIVED ON: _____ BY: _____

Council approved 4/5/2021