



INFORMATION SHEET FOR SETTING UP AN ACCOUNT

Please complete the attached service agreement and present it to the Solid Waste office located inside City Hall at 1102 Lohman's Crossing Rd. Please bring a photo ID and a \$75 deposit, payable in the form of cash, check, money order, or credit card. We accept Visa, MasterCard, and American Express. Checks and money orders can be made payable to: City of Lakeway.

Solid waste services are billed quarterly in January, April, July and October at a current rate of \$64.20. You can set up your account to auto draft from a credit/debit card or bank account. The deposit is refundable after four (4) consecutive on-time payments.

We are open Monday through Friday, 8:00 a.m. to 5:00 p.m. If you have further questions or need additional information, please feel free to contact us at 512-314-7514 or visit our website at: www.lakeway-tx.gov

Thank you!

Donna Carpenter Janine Wilson Murielle Hodgson



SOLID WASTE COLLECTION SERVICE AGREEMENT
1102 Lohmans Crossing, Lakeway, TX 78734 – Phone (512)314-7514

Primary Applicant Name: _____ Date of Application: _____

Secondary Applicant Name: _____ Date Service to Start: _____

Service Address: _____
Street City State/ZIP Code

Mailing Address: _____
Street City State/ZIP Code

Is this address Owned Rental - If rental, name/phone # of landlord: _____

Primary Mobile Phone/Name: _____ (Name) _____

Secondary Mobile Phone/Name: _____ (Name) _____

Home Phone: _____ E-mail Address: _____

I would like to receive my quarterly bill by: email paper mail

I would like to receive the Lakeway monthly newsletter by email: yes no

AGREEMENT

The undersigned (hereinafter called the 'Applicant') hereby makes application for and agrees to take from the City of Lakeway the service covered by this application at the address given above, agrees to pay a deposit of \$75.00 which is refundable in the form of a credit to the account after 4 consecutive timely remittances onto the account, and agrees on or before the twentieth (20th) day of billing, to pay the City, at its Office, for such service furnished Applicant during the period for which said billing is rendered, according to the amount thereof as established by, and in accordance with, the standard rates of the City as from time to time established for such class of service.

The City makes reasonable provisions to insure satisfactory and continuous service, but it does not guarantee continuous service if Applicant does not adhere to said agreement.

The Applicant agrees that this application and agreement is subject to all City Ordinances and Regulations covering the services mentioned, and that such Ordinances and Regulations are a part of this agreement.

Applicant agrees that if payment is not received after six (6) months (2 quarterly statement cycles) that the said account services will no longer be rendered and the account will be sent to a collection agency for collection. The processing fee of 30% of the past due total amount will be the responsibility of Applicant, and processed and paid directly to the collection agency. Once Applicant has been cleared through the collection agency, Solid Waste services will be restarted upon receipt of the thirty dollar (\$30.00) re-start fee.

Primary Applicant Signature: _____

Secondary Applicant Signature: _____

Account Number: _____ Signature of Solid Waste Dept: _____

OFFICE USE ONLY

\$75 Deposit Paid on (date) _____ cc _____ check # _____ cash _____ Rec'd by: _____

DELIVER: Trash Recycle AUTO PAY _____ BILLED _____ QUAD _____