



PIER 33 MARINA  
 SERVICE DEPARTMENT  
 250 ANCHORS WAY  
 PHONE: 269-983-3333  
 FAX: 269-983-6862  
[www.pier33.com](http://www.pier33.com)

## Mobile Pump-Out **CONTRACT** Pier 33 Dock Renters 2011

Contract Term: **(21 Weeks)** Starting: Week of May 2, 2011  
 Ending: Week of September 26, 2011

**Pier 33 Agrees to do the following for you:**

One weekly pump-out service at your dock including Holding Tank Deodorant.

Holding Tank Capacity (All Tanks)	Contract Amount	ONE TIME REQUEST PRICING	
		With Weekly	Special Trip
<input type="checkbox"/> Up to 20 Gallons	<b>\$185.00</b> (\$8.81/wk)	\$35.00	\$70.00
<input type="checkbox"/> 21 to 50 Gallons	<b>\$265.00</b> (\$12.62/wk)	\$40.00	\$75.00
<input type="checkbox"/> Over 50 Gallons	<b>\$345.00</b> (\$16.43/wk)	\$45.00	\$80.00

Boat Name \_\_\_\_\_ # of Tanks \_\_\_\_\_ Total Gallon Capacity \_\_\_\_\_

Boat Make, Model & Year **(Required to confirm Tank(s) Capacity)** \_\_\_\_\_

Boat Owner (Please Print) \_\_\_\_\_

Boat Owner Signature \_\_\_\_\_

Date \_\_\_\_\_

Dock # \_\_\_\_\_

**Please return this contract with your signature and full payment by May 9, 2011.**

**If you would like to use a credit card, please supply the following:**

I hereby give Pier 33, a division of LECO Corporation, authorization to charge my credit card for the Amount of: \_\_\_\_\_ \$

Visa       Master Card       American Express       Discover

Credit Card # \_\_\_\_\_ Exp. \_\_\_\_\_ CCV: \_\_\_\_\_

CC statement mailed to: Street # \_\_\_\_\_ Zip: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_