

**McCURTAIN COUNTY SOLID WASTE
MANAGEMENT AUTHORITY
PO BOX 653 IDABEL, OK 74745
580-286-5035 FAX 580-286-7894**

ROLL OFF BOX CONTRACT

Name: _____

Billing Address: _____

Phone#: _____

Location where roll-off is to be placed: _____

Start Date: _____ **End Date:** _____

- **20 yd Roll-Off Box/dump: \$300 (each time it is dumped/set) with a 3-ton weight limit: Overweight fee of \$35.00 per ton over 3 tons. _____ (initial)**
- **30 yd Roll-Off box/dump: \$400 (each time it is dumped/set) with a 5-ton weight limit: Overweight fee of \$35.00 per ton over 5 tons. _____ (initial)**

Dumpster filled to rim only. Roll-off must be dumped every 14 days. _____

Customer will be billed every 14 days for box due to high demands of rental. _____ (initial)

Customer is responsible for making sure we have access to dump every 14 days and if we are unable to dump box customer will still be charged. _____ (initial)

Customer will be charged a reset fee if box is pulled of \$100 each time. _____ (initial)

Customer is responsible for any mileage over the first 20 miles. Customer will be charged at a mileage rate of \$3.00 per mile from McCurtain County Solid Waste office. _____ (initial)

Customer will be charged current market value to replace or repair a damaged, defaced or burned box. We will send you an invoice for repairs. _____ (initial)

We can not take anything with asbestos. It will have to be delivered to a hazardous landfill. Customer will be responsible for all cost associated with having to deliver out of county to an approved DEQ landfill. _____ (initial)

Customer will be charged a \$50 NSF fee for any returned checks. _____ (initial)

Customer is responsible for who uses dumpster and any trash on ground and around box.

Customer will be charged a \$100.00 late fee if bill is not paid every month by the 15th of each month. If the invoice is not paid the late fee will continue to go up and account will be turned over to the DA office for collections and you will be responsible for court cost and attorney fees. (Prior arrangements must be made with us on billing if your company or business requires longer than 15 days to pay the bill. As long as prior arrangements are made we will waive these added fees. This waiver is for companies and businesses that require 45 days for billing and use PO's. These arrangements are set up at the time the contacts are signed and noted.)

Description of debris _____

I have read and understand the requirements for renting a Roll-Off Box from the McCurtain Co Solid Waste Authority.

Name: _____ **Date:** _____