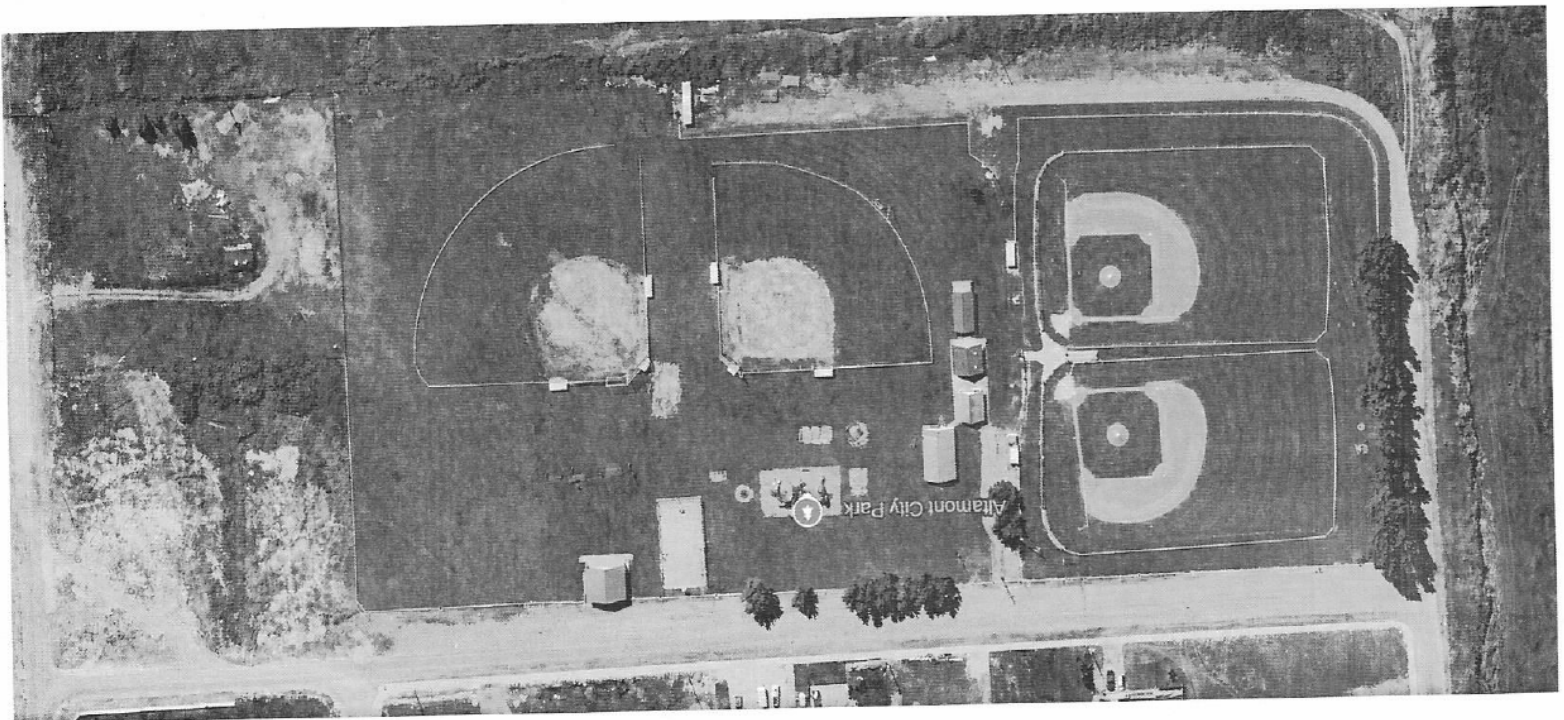




K AND K SANITATION INC.
PO BOX 746
ROOSEVELT, UT 84066
(435) 722-1244
kandksanitation.com



Invoice for:

TOWN OF ALTAMONT OFFICE
PO BOX 57
ALTAMONT, UT 84001

Account #: 99
Invoice #: 260513165628
Invoice date: 05/13/2026
Due date: Due upon receipt
Invoice total: \$220.60

SERVICE	DATE	PRICE	QTY	AMOUNT
free dump week W 3850 N, Altamont, UT, 84001				\$332.20
30 YD Roll Off DEL WO-806656	04/23/2026	\$280.00	1	\$280.00
30YD Roll Off Pull WO-854053	05/13/2026	\$0.00	1	\$0.00
Disposal Ticket 156790 : MSW - 1.74 tons - at \$30.00 per ton = \$52.20 total				\$52.20
FREE DUMP WEEK				-\$80.00
Adjustment - FUEL SURCHARGE 6.2% OF TOTAL				\$20.60
FREE DUMP WEEK - DISPOSAL				-\$52.20

Invoice total | **\$220.60**

Amount due

\$220.60

Access your online account and make payments: <https://kksanitation.haulerhero.com>
Additional charge may be incurred if payment is not received by due date.
Please include your account number **99** & invoice number **260513165628** when sending a payment.

Thank you all for your business and your continued support. As we strive to provide the best quality of service possible please note the few notes below.

Tires are NOT to be dumped in cans or dumpsters. The landfill will not take these items. If you have tires please bring them down to our transfer station in Ballard so we can dispose of them properly. Please do NOT overfill cans and dumpsters. We have seen an increased amount of cans and dumpsters that are extremely full. Overfilled cans and dumpsters affect the quality of service you receive. If you need another can or a larger dumpster please call our office. Please do not put concrete or grass clippings in the cans and please no concrete in the dumpsters. Grass clippings are acceptable if they are bagged. If they are loose in the can they can clump up and get stuck which will affect the quality of service you receive.

Our hours of operation are as follows:

Office hours: Monday - Friday 7 am - 5 pm (closed all federal holidays)

Transfer Station hours: Monday - Friday 7 am - 5pm (no loads will be taken after 4:45pm) Effective MARCH 8, 2026 - NOVEMBER 1, 2026 the

Transfer Station will be open Saturdays from 9am - 2pm (no loads will be taken after 1:45pm)

With the ongoing economic crisis we may apply additional charges or rate increases that would be effective immediately. We apologize for any inconvenience this may cause.

A \$5.00 late fee will be applied to any account not paid by the due date.

Reminder we have online payments and auto pay available. Please call us or email us for more information! Please call our office to update phone numbers, emails, or autopay information if they have changed.

Thank You
K and K Sanitation

Current	1-30 days	31-60 days	61-90 days	91-120 days	121+ days	Outstanding	Account credit	Account balance
\$220.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.60	- \$0.00 =	\$220.60

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Invoice was generated on 05/13/2026 @ 03:01 PM MST

As of 5/12/26

For 2025-2026 year

	Appropriated	Current	Difference A&C
Fire			
Income	64000	\$161,140.00	97140
Expencc	64000	172,939	108939
Difference I&E		-\$11,799.00	

	Appropriated	Current	Difference A&C
Sewer			
Income	39000	\$38,876.00	-124
Expencc	36000	22960	-13040
Difference I&E		15916	

	Appropriated	Current	Difference A&C
Garbage			
Income	24500	\$27,170.00	2670
Expencc	23500	23559	59
Difference I&E		3611	

	Appropriated	Current	Difference A&C
Park			
Income	3000	\$1,529.00	-1471
Expencc	1100	860	-240
	1600	1217	
Difference I&E		-548	

	Appropriated	Current	Difference A&C
Secondary Water			
Income	29000	\$25,868.00	-3132
Expencc	30000	22845	-7155
Difference I&E		3023	

	Appropriated	Current	Difference A&C
Cemeteires			
Income	12500	\$7,950.00	-4550
Expencc	36125	12530	-23595
Difference I&E		-4580	

	Appropriated	Current	Difference A&C
Roads			
Income	21000	\$27,107.00	6107
Expencc	30000	22761	-7239
Difference I&E		4346	

	Appropriated	Current	Difference A&C
Revenue			
Property Tax	16790	\$20,375.45	3585.45
Sales Tax	55000	\$166,696.00	111696
Buisness L	700	\$692.50	-7.5
Dog Tag	200	\$60.00	-140
Mis	100	\$46.33	-53.67
Intrest	30000	\$56,107.00	26107
Mineral R	0	\$3,600.00	3600
Total	102790	247577.28	

	Appropriated	Current	Difference A&C
Expenses			
Council	13300	12800	-500
Personnel	57000	59,300	2300
Clerk	16600	12400	-4200
Attorney	4000	250	-3750
Non-Depart	19000	20671	1671
Building	17000	15106	-1894
Audit	7500	6500	-1000
Insurance	5000	5715	715
Animal control	2000	1800	-200
Depreciation	65000	65000	0
Elections	2000	3986.78	1986.78
	208400	203528.78	

Difference R&E	-105610	44048.5	
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5/9/2026 24-25

25-26

26-27

Revenue	Appropriated	Actual	Difference		Appropriated	Current/estimated	Difference		This Years	Next Year
Property Tax	\$16,933.00	\$37,519.00	\$20,586.00		\$16,790.00	\$20,375.45	\$3,585.45		16,790	?
Sales Tax	\$50,000.00	\$163,632.00	\$113,632.00		\$55,000.00	\$166,696.38	\$111,696.38		55,000	90000
Business Licenses	\$700.00	\$680.00	-\$20.00		\$700.00	\$592.50	-\$107.50		700	700
Animal Licenses	\$240.00	\$120.00	-\$120.00		\$200.00	\$60.00	-\$140.00		200	200
Protective Services	\$60,000.00	\$179,970.00	\$119,970.00		\$64,000.00	\$161,139.41	\$97,139.41		64,000	70000
Sewer	\$39,000.00	\$36,696.89	-\$2,303.11		\$39,000.00	\$38,876.00	-\$124.00		39000	37000
Sanitation	\$24,500.00	\$22,532.37	-\$1,967.63		\$24,500.00	\$27,170.36	\$2,670.36		24500	25000
Park	\$3,000.00	\$2,384.42	-\$615.58		\$3,000.00	\$1,528.44	-\$1,471.56		3000	2500
Cemeteries	\$9,500.00	\$18,545.00	\$9,045.00		\$10,000.00	\$7,950.00	-\$2,050.00		10,000	10000
Misc.	\$100.00	\$36.97	-\$63.03		\$100.00	\$46.33	-\$53.67		100	100
Secondary Water	\$29,000.00	\$30,751.29	\$1,751.29		\$29,000.00	\$25,867.88	-\$3,132.12		29000	29000
B & C Fund	\$21,000.00	\$26,079.94	\$5,079.94		\$21,000.00	\$27,106.98	\$6,106.98		21,000	25,000
Road cutting						\$1,100.00				
Interest	\$20,000.00	\$64,532.19	\$44,532.19		\$30,000.00	\$56,106.99	\$26,106.99		30,000	30,000
waste water		\$18,750.00	\$18,750.00							
Mineral Rights		\$7.21	\$7.21			\$3,600.00	\$3,600.00		0	0
Cemetry grant					\$2,500.00	\$2,500.00			2500	658,000
Total Revenue	\$273,973.00	\$602,237.28	\$328,264.28		\$295,790.00	\$540,717	\$244,927		\$295,790.00	\$977,500.00
	22-23				23-24					
EXPENSES	Appropriated	Actual	Difference		Appropriated	Current/estimated	Difference		24-25	
Council	13300	13,000	-\$300.00		13300	12,800	-\$500.00		13300	16200
Personnel	57,000	55,564	-\$1,436.00		57000	59,300	\$2,300.00		59830	60,000
Clerk	15600	14287	-\$1,313.00		16600	12369	-\$4,231.00		16700	18,200

Attorney	3000	0	-\$3,000.00		4000	250	-\$3,750.00		4000	4,000
Non-departmental	19000	17,763	-\$1,237.00		19000	20,671	\$1,671.00		20000	22,000
Buildings	18000	12,460	-\$5,540.00		17000	15,106	-\$1,894.00		17000	17,000
Audit	5000	6300	\$1,300.00		7500	6500	-\$1,000.00		7500	7500
Insurance	9000	3,425	-\$5,575.00		5000	5,715	\$715.38		7000	7000
As of 5/12/26										
Fire Department	64,000	130,407	\$66,407.00		64000	172,939	\$108,939.00		64,000	770,000
Animal Control	1800	1800	\$0.00		2000	18000	\$16,000.00		2000	2,000
Sanitation	23500	21817	-\$1,683.00		23500	23559	\$59.00		23500	23,600
Sewage	36000	24,943	-\$11,057.00		36000	22,960	-\$13,040.00		36000	36,000
Roads/ Repair	66000	40,651	-\$25,349.00		30000	22,761	-\$7,238.95		30000	30,000
Secondary Water	30000	20,091	-\$9,909.00		30000	22,845	-\$7,155.40		30,000	30,000
Depreciation	65000	65,000	\$0.00		65000	65,000	\$0.00		65,000	65,000
Park	1000	1068	\$68.00		1100	860	-\$240.00		1100	1100
Park Light	1500	1,508	\$8.00		1600	1,218	-\$382.00		1600	1600
Cemeteries	33000	23,616	-\$9,384.00		36125	12,530	-\$23,595.00		36125	40,000
Community Develop			\$0.00		0	0	\$0.00			
Flood Control		21,250	\$21,250.00		0	0				
Elections			0		2000	3987	\$1,987.00		0	
			0		0	0	\$0.00		0	
Total Exp	\$461,700.00	\$474,950.00	\$13,250.00		\$430,725.00	\$481,607	\$50,882		\$434,655.00	\$1,151,200.00
Transfer to										
Cap. Improvement	\$100,000.00	\$100,000.00	\$0.00		\$100,000.00	Difference between			\$200,000.00	200,000

rev&exp

Rev-exp \$127,287.28

Rev-exp \$59,109.69