DIVERTIME TWO											
			PAY ESTIMATE: TWO					AAA Septic Service			
		PAY PERIOD: 6/1/15 Through 6/30/15					PO Box 1668				
2015 STEP/STEF Tank Pumping								Brush Prairie, WA 98606			
								(360) 687-8960			
			ODIGINIAL CON	TRACT AMOUNT:	\$67,662.48						
ITEM DESCRIPTION UNIT			ORIGINAL UNIT CONTRACT QUANTITY TOTAL					QUANTITY	TOTAL	QUANTITY	TOTAL
NO.	DESCRIPTION	ONIT	QUANTITY	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
NO.			QUANTITI	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	INIO EST.	TODATE	IODATE
SANITARY SEWER											
	Residential STEP & STEF Tank		705	2442.00	00001005		00.470.00		40.001.01	100.00	
1	Pumping	EA	725	\$119.93	\$86,949.25	54.00	\$6,476.22	78.00	\$9,354.54	132.00	\$15,830.76
2	EMERGENCY Residential STEP &	EA	10	\$119.93	\$1,199.30	3.00	\$359.79	3.00	\$359.79	6.00	\$719.58
	STEF Tank Pumping	EA	10	\$119.93	φ1,199.50	3.00	φ309.79	3.00	φουθ./ 9	0.00	φ/ 19.56
3	After Hours EMERGENCY STEP &	EA	5	\$239.86	\$1,199.30	0.00	\$0.00	1.00	\$239.86	1.00	\$239.86
	STEF Tank Pumping		<u> </u>	Ψ200.00	Ψ1,100.00	0.00	Ψ0.00	1.00	Ψ200.00	1.00	Ψ200.00
4	Commercial STEP and STEF Tank	1000 Gal	24	\$119.93	\$2,878.32	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
-	Pumping										
	SUBTOTAL:				f02 220 47		: #C 02C 04		£0.054.40		£46.700.00
Sanitary Sales Tax (8.4%):					\$92,226.17 \$7,747.00		\$6,836.01 \$574.22		\$9,954.19		\$16,790.20
	Total:				\$7,747.00 \$99,973.17		\$574.22 \$7,410.23		\$836.15 \$10.790.34		\$1,410.38 \$18,200.58
	Total.				ф99,973.17		\$7,410.23		\$10,790.34		\$10,200.50
					CONTRACT		TOTAL	i	TOTAL		TOTAL
					TOTAL		PREVIOUS		THIS EST.		TO DATE
ORIGINAL CONTRACT TOTA			CT TOTAL		\$92,226.17		\$6,836.01		\$9,954.19		\$16,790.20
ADDITIONS / DELETIONS					\$0.00		\$0.00	in.	\$0.00		\$0.00
SUBTOTAL					\$92,226.17		\$6,836.01		\$9,954.19		\$16,790.20
SALES TAX (8.4%)					\$7,747.00		\$574.22		\$836.15		\$1,410.38
TOTAL CONTRACT					\$99.973.17		\$7,410.23		\$10,790.34		\$18,200.58
LESS 5% RETAINAGE					ψου,ονο.ιν		(\$341.80)		(\$497.71)		(\$839.51)
TOTAL LESS RETAIN.							\$7,068.43	e .	\$10,292.63		\$17,361.07
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SAN. AC	CT. NUMBER: 424.00.535.811.48	SAN. THIS	PAY EST:	\$10,292.63							
/	. /							(4)			
F.I.		1			1 4						, ,
	/m/2 X 11 - 7	1 10 100 00 7/7/2					Char & Caraller 76/15				
Project Engineer Date				Taun) ware	701	T/15	her	(Cara		1 6/1
Project I	anginger / /		Contractor		Date	1	Project Manager		,	Date	