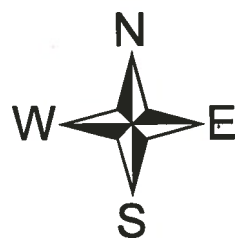


COX PIN RP52N02E013600



STATEMENT

W Lloyd Babin (D.B.A. Babin's)

P.O. Box 225

Wallace, Ida. 83873

Charlie Cox

Wesley Ida.

1-21 1986

Estimate For Bldg. Job near Mphoxus Ranch

1000 gal. Precast S. Tank.

4 Drain Field Installed

All Materials Furnished

As per Ida. San. Health Distate

Permit Fee

Cased well up to 18'

Pressure Lined Pipe Approx. 100'

Footings & Foundation Excavation

& Backfill

26 X 28 Foundation with

Rebar Required by Bldg. Code

Permit Not Inc. Approx. \$150.00

1 1/8 Yds. Concrete @ 60.00 per yd.

Rebar & Forms

Misc. & Labor

Estimate

1575.00

50.00

375.00

225.00

260.00

874.50

300.00

900.00

\$4559.50

STATEMENT

FROM

TO

ADDRESS

CITY

COUNTY

Charlie - I did not include a pump, pressure tank & generator set, which I do have available. It would run around a 1000.00. Completely installed. It would be variable according to the amount of water needed.

I took the cost figures from my Son's Estimate on the foundation. He figured an 8" wall. I assume that would account for the difference between 12 yds. Cement & 1 1/8 yds. figure and his of 1 1/8 yds.

Thank you for consulting me.

Lloyd

R. O. WORST & Company, Inc.
 825 Best Avenue
 Coeur d'Alene, Idaho 83814
 (208) 684-2139

INVOICE

* EXPECT THE BEST FROM WORST *

1-86731
 CASH
 80868

SOLD TO:

Caron

SHIP TO:

99
 CHARLIE COX
 385E MARKET
 KELLOGG ID 83837

INVOICE #: 8602842
 ORDER #: 8622861
 ORDER DATE: 05/22/87

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL. PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAG
180731	JCW				05/22/87	CASH	05/22/87	1
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE	
1	1		RJT823628	RED JKT JET 50RJB 1/2HP	EA 285.000		285.00	
				28266				
1	1		RJT144079	RED JKT SW 11/2 KIT 1/2HP HP	EA 19.950		19.95	
1	1		WKT250	WELL-T-TROL TK V44 22X36 1.25"	EA 228.000		228.00	
				63432886				
1	1		NTC46803	MATCO HOSE B188 T-HANDLE 1/2"	EA 2.410		2.41	
1	1		GLVR1210	GALV BUSHING 1-1/4"X1"	EA 3.520		3.52	
2	2		GLVW1090C	GALV NIPPLE SCH 40 1"X1"	EA 2.200	50	2.20	
2	2		INTN04	INSERT STEEL RA 1"	EA 1.640		3.28	
1	1		GLVW10104	GALV NIPPLE SCH 40 1"X10"	EA 7.840	50	3.92	
1	1		GLVW1095	GALV BUSHING 1"X1 1/2"	EA 1.950		1.95	
1	1		GLVCS10	GALV CROSS 1"	EA 5.760		5.76	
4	4		CSSH11655	CLAMPS 55 HEX 3/4" TO 1"	EA .900	10	3.52	
2	2		GLV19010	GALV ELL 90 1"	EA 1.950		3.90	
1	1		GLVW10040	GALV NIPPLE SCH 40 1"X4"	EA 3.500	50	1.75	

CONTINUED

SALE AMOUNT

**MISC. CHARGES
 SALES TAX
 FREIGHT**

TOTAL ►

THANK YOU

Coastal Sales, Idaho 83814
(208) 854-2133

INVOICE

INVOICE #: 0002042

ORDER #: 0002061

ORDER DATE: 05/22/87

* EXPECT THE BEST FROM WORST *

1-80731

CASH

00000

SOLD TO:

SHIP TO:

CHARLIE COB

SAFE MARKET

WILLIAMS ID 83837

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
160731	JCM					05/22/87	CASH	05/22/87	2

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE	
2	2		GLVH16020	GALV NIPPLE SCH 40 1"X2"	EA	2.400	50	2.40
1	1		HTC515705	NATCO GATE VALVE BRASS 1"	EA	5.360		5.36
1	1		BLVU10	GALV UNION 150# 1"	EA	5.370		5.37
1	1		RSL25791	RECTORSEAL PIPE COMP #5 1 02	EA	2.660		2.66
2	2		GLOVES/L	GLOVES LEATHER PAID	EA	1.890		3.78

THANK YOU FOR YOUR BUSINESS

524.45

SALE AMOUNT

MISC. CHARGES
SALES TAX
FREIGHT

25.23

TOTAL ►

THANK YOU

CUSTOMER CHECK # 4071 NAME: CHARLIE COB