

COONSE WELL DRILLING & PUMP CO., INC.

15851 Gunfire Road
Caldwell, ID 83607-7863

Phone # 208-454-0190
Fax # 208-454-2743

INVOICE

DATE	INVOICE #
7/30/2008	201767

BILL TO

KNIFE RIVER
5450 W GOWEN ROAD
BOISE, ID 83709

PAID

PROJECT		TERMS	DUE DATE	
AMYX GRAVEL PIT		Due on receipt	7/30/2008	
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
180	10" WELL INSTALLATION	50.00	9,000.00	
180	8" STEEL CASING, SURFACE TO BOTTOM OF 10" HOLE	14.00	2,520.00	
500	8" WELL INSTALLATION	45.00	22,500.00	
45	7" MUD DRILLING	40.00	1,800.00	
1	UNDER REAM DRIVE SHOE	450.00	450.00	
40	STAINLESS STEEL SCREEN	125.00	5,000.00	
1	8" X 4" HEAVY DUTY WELL SEAL	185.00	185.00	
1	BENTONITE SEAL, 14" OVERDRILL	650.00	650.00	
	*****		0.00	
1	FPS 40 HP 150 GPM SUB TURBINE, MODEL #.150ST30D6B1464, CODE # 2ML-0195	5,369.00	5,369.00	
1	6" FRANKLIN 50 HP SUB MOTOR 460 V 3 PH, S/N 06B19-21-6051	4,674.00	4,674.00	
1	DANFOSS VLT 8000 VARIABLE SPEED CONTROLLER	7,557.00	7,557.00	
630	3" GALV DROP PIPE	6.50	4,095.00	
635	#4 X3 WGROUND SUB PUMP CABLE	5.25	3,333.75	
2	3" FLOMATIC CHECK VALVE	385.25	770.50	
2	SPLICE KIT	9.75	19.50	
1	MISC PLUMBING	675.00	675.00	
13	LABOR- INSTALL PUMP/WATER SYSTEM	90.00	1,170.00	
	IDAHO STATE SALES TAX	6.00%	1,666.73	

THANK YOU FOR YOUR BUSINESS! PLEASE PAY BY THIS INVOICE.

Total due -- \$71,435.48

TERMS - All accounts are due and payable upon receipt of invoice. Accounts 30 days past due are subject to a finance charge of 1 1/2% per month (18% annual rate). In the event that this invoice has not been paid within 60 days, a property lien will be filed and attorney fees for the collection will be added to total amount due.