

SM-TULAMEEN 77-(A)

SUPPORTING COST
STATEMENTS.

CYPRUS ANVIL MINING MARCH 78

00200 (b)

SUPPORTING COST STATEMENTS

200^(b)

INVOICE No C 1109



BPB INSTRUMENTS (Canada) LTD

~~*****~~ · CALGARY · ALBERTA · CANADA
P.O. BOX 5638, STN. 'A'

To Cyprus Anvil Mining Co.
#330 355 Burrard Street
Vancouver, B.C. V6C 2G8
ATTENTION: Mr. T.J. Adamson

August 20th 1977
RECEIVED
SEP 22 1977

TOTAL

RE: Well Logging Services provided on
Tulameen Coal Drilling Project

Monthly Rental

Period July 24th through July 29th, 1977
6 Days @ \$340.00 per day 2,040 00

Standby Period - July 30 through August 1st/77
3 Days @ \$205.00 per day 615 00

Period August 2nd through August 20th, 1977
19 Days @ \$340.00 per day 6,460 00

Additional Tool Rental (Neutron) 2040-08 1056165
28 Days @ \$25.00 per day 700 00

Mileage Charge

1,400 miles @ \$0.40 per mile 560 00

Return fare A. Anthony to Calgary during
Standby period:

Air Fare Calgary-Penticton-Calgary..... 99 15
Taxi Princeton-Penticton-Princeton 87 50

TOTAL..... 10561 65

J.A. [Signature]
Technician

R.A. Hyde
Manager

PAID

INVOICE No C 1125

OCT 13 1977



BPB INSTRUMENTS (Canada) LTD

██████████ P.O. BOX 5638 · CALGARY · ALBERTA · CANADA
P.O. BOX 5638, STN. 'A'

To Cyprus Anvil Mining Co.
#330 355 Burrard Street
Vancouver, B.C.
V6C 2G8

September 24th, 1977

ACCOUNT	AMOUNT
2040-08	1638.15
	TOTAL

Our Ref: Job #368

ATTENTION: Mr. T.J. Adamson

RE: Well Logging Services provided on the
Tulameen Coal Drilling Project

Monthly Rental

Period: August 21st through August 22nd, 1977

2 Days @ \$340.00 per day 680 00

Additional Tool Rental (Neutron)

2 Days @ \$25.00 per day 50 00

Mileage Charge

655 miles @ \$0.40 per mile 262 00

Accommodation Charge

Riverside Hotel, Princeton 200 00

Accommodation and Subsistence Expenses

Includes all meals and accommodation other than at Riverside Motel.

Period: July 14th to August 21st, 1977 446 15

(Receipts for above can be furnished if required)

PAID

TOTAL 1,638 15

OK *[Signature]*
TULAMEEN

[Signature]
R.A. Hyde
Manager

I DICE No C 1106



BPB INSTRUMENTS (Canada) LTD

████████████████████ · CALGARY · ALBERTA · CANADA
P.O. BOX 5638, STN. 'A'

PAID 22881977
JUL 28 1977

To Cyprus Anvil Mining Corporation
#330 355 Burrard Street
Vancouver, B.C.
V6C 2G8

July 23rd 1977
Our Ref: Job #368

TOTAL

ATTENTION: Mr. T.J. Adamson

RE: Well Logging Services provided on Tulameen
Coal Drilling Project

Monthly Rental

Period July 13th through July 25th, 1977

Standard Service

11 Days @ \$340.00 per day 3740 00

Additional Tool Rental (Neutron)

11 Days @ \$25.00 per day 275 00

Mileage Charge

700 miles @ \$0.40 per mile 280 00

2040-08 4295 00 TOTAL 4,295 00

PAID

4295 00

R.A. Hyde
Manager



40

BURNETT RESOURCE SURVEYS LTD.

ENGINEERS • PHOTOGRAMMETRISTS • SURVEYORS

DATE: August 31, 1977

Attention: Mr. T. Adamson, P. Geologist

Cyprus Anvil Mining Corporation,
330 - 355 Burrard Street,
Vancouver, B.C.,
V6C 2G8

OUR FILE No.: 77-1030

Aerial photography - mapping - orthophoto and
ground control - Tulameen Coal project.

(1) For providing aerial photography	1/25000 scale	\$958.00	
	1/14400 scale	<u>168.00</u>	
		\$1126.00	
	F.S.T. 3%	33.78	
		<u>\$1159.78</u>	
	P.S.T. 7%	81.18	✓
		<u>\$1240.96</u>	\$1240.96
(2) For providing topographic mapping - large area		\$2435.00	
4480 acres scale 1/5000 - 10 c.i.			
For providing topographic mapping - small area		2603.00	
1766 acres scale 1/2000 - 5 m. c.i.		<u>\$5038.00</u>	
	F.S.T. 1.2%	60.46	✓
		<u>\$5098.46</u>	\$5098.46
(3) For providing orthophoto	1/5000	\$ 565.00	
	1/200	748.00	
		<u>\$1313.00</u>	
	F.S.T. 12%	157.56	
		<u>\$1470.56</u>	
	P.S.T. 7%	102.94	✓
		<u>\$1573.50</u>	\$1573.50
Additional charges to item 3		\$121.50	
2 orthophoto prints 1/5000		63.00	
	1/2000	<u>\$184.50</u>	
	F.S.T. 12%	22.14	
		<u>\$206.64</u>	
	P.S.T. 7%	14.46	
		<u>\$221.10</u>	\$ 221.10
TOTAL		<u>\$15,782.14</u>	

E. & O.

CONTINUED

OCT 13 1977



INVOICE

CYCLONE ENGINEERING SALES LTD.
9751 - 51 AVENUE
EDMONTON, ALBERTA T6E 4Z5
TELEPHONE (403) 436-1385

SHIPPED TO:

SAME

Cyprus Anvil Mining Corporation
330, 355 Burrard Street
Vancouver, B.C. V6C 2G8

Attention: Mr. T.J. Adamson

DATE OF INVOICE: Oct.11/77	OUR INVOICE NO.: 2070	CUST. ORDER NO.:	CUST. REQ. NO.:	DATE SHIPPED:	HOW SHIPPED:
QUANTITY	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT	

RE: Tulameen Project. (As quoted May 9, 1977)

<u>Date submitted</u>	<u>Drill Core No.</u>
Aug. /77	T77-2
Aug.31/77	T-77-3 Main
Sep. 6/77	T-77-1 Main
Sep. 16/77	T-77-4 Main
	T-77-3 Lower
Oct. 6/77	T-77-5 Lower
	T-77-5 Main
	T-77-6 Lower

ACCOUNT	AMOUNT	
2040-08	6290.00	\$ 1,375.00
		1,085.00
		1,050.00
		1,050.00
		165.00
TOTAL	6290.00	165.00
		1,270.00
		130.00

TOTAL INVOICE \$ 6,290.00

OK.
T.J. Adamson
TULAMEEN

PAID

~~10~~

July 2 1922

Montgomery Ward

Coalbrook, W. Va.

In account with W. L. Lewis, Coalbrook, W. Va.

Terms Cash - 100 @ 18⁰⁰ per hr

CR
DRE
RCC
CMT
X
FOR
POSTING
CUSTO

June	26	1 hr. hauling time @ 18 ⁰⁰ per hr	18	50
	27	8 hrs. back-haul @ 18 ⁰⁰ per hr	144	00
	28	6 hrs. back-haul @ 18 ⁰⁰ per hr	108	00
	30	2 hrs. back-haul @ 18 ⁰⁰ per hr	36	00
				\$407.00

CUS
24

COPIE DU CLIENT

TAXES
EMPORTÉ
DELIVRÉ
LIVRÉ
MONTANT

EXPENSE

128070 C10055
AVENUE DE
1102 A BOURGAIN
VILLE DE MONTREAL

ST-100 NO. 01150

Oct. 3 1977

Provis. Pave
330-355 Boulevard
Vancauren. St.

In Acc't With A. L. Rice

Terms _____ Coalbrook B.C.

Sept 29	2 hrs transporting				
	Back-haul @ 18 [¢] /hr			37	00
	6 hrs Back-haul @ 18 [¢] /hr			111	00
" 30	6 hrs Back-haul @ 18 [¢] /hr			111	00
30	Transporting Cat + OSC (to job)			25	00
	6 hrs Cat @ 20 [¢] /hr			120	00
1	4 hrs Back-haul @ 18 [¢] /hr			74	00
#	4 hrs Cat @ 20 [¢] /hr			80	00
3	8 hrs Back-haul @ 18 [¢] /hr			148	00
	3 hrs Cat @ 20 [¢] /hr			60	00
	Transporting Cat (Back)			25	00
	Total			<u>791</u>	<u>00</u>

THE ROBERTS CONSULTING CORPORATION

I230 Sutton Place,
West Vancouver, B.C.
3rd August, 1977

Cyprus Anvil Mining Corporation.
330 - 355 Burrard Street,
Vancouver.

Dr to The Roberts Consulting Corp.

Professional Fees for July 1977

7 Days at \$300 \$2,100.00

Expenses.

Car Milage - Tulameen	92.00
Accommodation	97.25 ✓
Freight & Packaging sample to Edmonton	52.00
Secretarial Services	25.00 ✓
Local Expenses and meetings with Cyclone	45.00 ✓
Telephone	58.20

Total \$2,469.45

2040-03		246945	
246945			
UP	P		

*OK
[Signature]*

*Distribution to projects
and receipts to follow*

[Signature]

N.E. Roberts P.Eng.

PAID

AUG 1974

TELEPHONE 604: 922-6044



THE ROBERTS CONSULTING CORPORATION

1230 SUTTON PLACE
WEST VANCOUVER
BRITISH COLUMBIA, CANADA
V7S 2L4

Cyprus Anvil Mining Corp.
330 - 355 Burrard Street,
Vancouver.

Professional Fees for the month of August.

Tulameen

1) Tulameen Coal Project
Report and Washing Data Analysis I Day \$ 300

2) Cinnabar Peak Financial Analysis
Preparation of Data I Day
Calgary - Computer 3 Days
Report Preparation 2 Days
Consultations 1/2 Day

*COAL G.I.
CINNABAR
CHETWYND*

Total 6 1/2 Days 1950.00

*Telkwa
Coal G.I.*

3) Telkwa
Victoria visit with L. Gething I Day 300.00
Meals (Cinnabar) 17.00

*CHETWYND
Coal G.I.*

4) Expenses at cost (Chetwynd)
Calgary Air Fare (Telkwa) 132.00
Accommodation and Meals (Telkwa) 157.30
Taxis and Incidentals (Tulameen) 32.00

5) Miscellaneous
Telephones 42.20
Parking V.C.R. 9.50

ACCOUNT	AMOUNT	AMOUNT	Day
2030-03	1000	85	
2030-03	1322	15	
2030-03	317	00	
2040-03	300	00	
	2940	00	

Total 2940.00

Please return enclosed receipts or copies of these receipts for our records. Thank you.

Split as shown.

*CHETWYND.
separate G.I. coal project*

N.E. Roberts P.Eng.

on 1/5.

PAID

in Lane Sheet



THE ROBERTS CONSULTING CORPORATION

1230 SUTTON PLACE
WEST VANCOUVER
BRITISH COLUMBIA, CANADA
V7S 2L4

2nd Nov. 1977

Cyprus Anvil Mining Corporation.
330 - 355 Burrard Street,
Vancouver. B.C.

Professional Fees for October, 1977

Tulameen Project
I Day \$300.00

Expenses
Telephones 14.20

Total \$314.20

ACCOUNT	AMOUNT
2040-03	314.20
	314.20

[Handwritten signature]



[Handwritten signature]
N.E. Roberts P.Eng.

OK. *[Handwritten initials]*

PAID



THE ROBERTS CONSULTING CORPORATION

RECEIVED
OCT 19 1977
RECEIVED

1230 SUTTON PLACE
WEST VANCOUVER
BRITISH COLUMBIA, CANADA
V7S 2L4

18th October, 1977

Cyprus Anvil Mining Corp.
330 - 355 Burrard Street,
Vancouver.

Professional Fees for September, 1977

Tulameen Project

3 days at \$300 \$900.00

Expenses

Car Mileage - 440 miles at 15¢ 66.00
Meals 21.10
Telephones 27.80

Total \$1,014.90

ACCOUNT		AMOUNT	
2040-03		1014	90
TOTAL		1014	90
ADDS. & EXTENS.	CODING	DIS. 10/27/77	
Cr			

PAID

N. E. Roberts

N. E. Roberts. P. Eng

R THE ROBERTS CONSULTING CORPORATION

1230 SUTTON PLACE
WEST VANCOUVER
BRITISH COLUMBIA, CANADA
V7S 2L4

7th December, 1977

Cyprus Anvil Mining Corporation.
330 - 355 Burrard Street,
Vancouver. B.C.

Professional Fees.

Telkwa Project	- 2 days	\$600.00
Consultations	- 1/2 day	150.00
		<hr/>
		\$750.00

Expenses.

Telephones	14.80
Incidentals - Parking, Car mileage, etc.	32.00
	<hr/>
	\$796.80

ACCOUNT	AMOUNT
2040-03	150.00
Telkwa 2030-03	646.80
	796.80
APPROVED	DATED
<i>[Signature]</i>	<i>[Signature]</i>

N.E. Roberts P.Eng.

PAID

[Signature]

OK
150.00 - Submitter
Telkwa

THE TONTO GROUP OF COMPANIES
SHEPHERD ENTERPRISES LTD.
1215 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYFRUS ANVIL MINING CORPORATION
#330 - 305 BARRARD STREET
VANCOUVER, B.C.

CONTRACT NO. 191
INVOICE NO. 4157C
DATE 12/05/77

PROPERTY CYFRUS ANVIL 16/07/77 TO 31/07/77

OTHER CHARGES

CAT	50 MONTH	CAT RENTAL	1500.00	750.00
TRUCK	14.00 DAYS	WATER TRUCK	50.00	700.00
				1430.00

THIRD PARTY CHARGES

BJK ENTERPRISES LTD.				34.75
STATEMENT				3.48
PLUS 10.00 %				38.23
TOTAL AMOUNT OF INVOICE				20903.59

✓

O.K. to pay J. J. O'Connell TOLAMEN PLOS

20903.59 - 67.50 = 20836.09

T77-2

115-120 previously changed Invoice #151C (attached for reference)

2040-08 20,836.09

20,836.09	
LOADING	en
OP	P

12147

PAID

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 300 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 41570
DATE 12/08/77

PROPERTY CYPRUS ANVIL 16/07/77 TO 31/07/77

FOOTAGE DRILLED

RIG#	HOLE	SIZE	FROM	TO	ANGLE RATE	TOTAL
38-5	T77-1	45.00 FEET HW	.00	45.00	13.50	607.50
38-5	T77-1	226.00 FEET HQ	45.00	271.00	13.50	3051.00
38-5	T77-2	188.00 FEET HQ	115.00	303.00	13.50	2538.00
38-5	T77-3	17.00 FEET HW	.00	17.00	13.50	229.50
38-5	T77-3	508.00 FEET HQ	17.00	525.00	13.50	6858.00
38-5	T77-4	15.00 FEET HW	.00	15.00	13.50	202.50
38-5	T77-4	101.00 FEET HQ	15.00	116.00	13.50	1363.50
TOTAL						14850.00
O. B. FOOTAGE						77.00
CORED FOOTAGE						1023.00
TOTAL FOOTAGE						1100.00

12139

IN ACCOUNT WITH

CYFRUS ANVIL MINING CORPORATION
4330 - 305 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 4157C
DATE 12/08/77

PROPERTY CYFRUS ANVIL 16/07/77 TO 31/07/77

HOURLY CHARGES

19/07/77	T77-1	.50 HOURS	SETTING CASING	47.00	23.50
19/07/77	T77-1	1.00 HOURS	REAMING	47.00	47.00
19/07/77	T77-1	2.50 HOURS	MUD - GROUTING	47.00	117.50
19/07/77	T77-1	6.50 HOURS	MOVING (MOB/DEMOB)	47.00	305.50
19/07/77	T77-1	1.00 HOURS	WATERLINE - INSTALLATION	47.00	47.00
19/07/77	T77-1	12.00 HOURS	EXTRA LABOUR	18.50	222.00
20/07/77	T77-1	4.50 HOURS	REAMING	47.00	211.50
20/07/77	T77-1	.50 HOURS	CONDITION HOLE	47.00	23.50
20/07/77	T77-1	1.00 HOURS	MUD - GROUTING	47.00	47.00
21/07/77	T77-1	1.00 HOURS	RECOVER EQUIP/FISHING	47.00	47.00
21/07/77	T77-1	1.00 HOURS	CONDITION HOLE	47.00	47.00
16/07/77	T77-2	4.00 HOURS	DRILLING - CAVE/SAND	47.00	188.00
16/07/77	T77-2	3.00 HOURS	REAMING	47.00	141.00
16/07/77	T77-2	.50 HOURS	MUD - GROUTING	47.00	23.50
18/07/77	T77-2	2.50 HOURS	PULLING CASING	47.00	117.50
18/07/77	T77-2	5.50 HOURS	TESTING/LOG/SURVEY	47.00	258.50
18/07/77	T77-2	5.50 HOURS	MOVING (MOB/DEMOB)	47.00	258.50
22/07/77	T77-3	1.00 HOURS	PULLING CASING	47.00	47.00
22/07/77	T77-3	2.50 HOURS	TESTING/LOG/SURVEY	47.00	117.50
23/07/77	T77-3	.50 HOURS	SETTING CASING	47.00	23.50
23/07/77	T77-3	.50 HOURS	MUD - GROUTING	47.00	23.50
24/07/77	T77-3	1.50 HOURS	CONDITION HOLE	47.00	70.50
25/07/77	T77-3	1.00 HOURS	REAMING	47.00	47.00
25/07/77	T77-3	1.00 HOURS	CONDITION HOLE	47.00	47.00
25/07/77	T77-3	3.00 HOURS	MUD - GROUTING	47.00	141.00
26/07/77	T77-3	1.00 HOURS	MUD - GROUTING	47.00	47.00
26/07/77	T77-3	2.00 HOURS	WATERLINE - INSTALLATION	47.00	141.00
27/07/77	T77-3	2.00 HOURS	CONDITION HOLE	47.00	94.00
27/07/77	T77-3	1.00 HOURS	MUD - GROUTING	47.00	47.00
27/07/77	T77-3	2.00 HOURS	WATERLINE - MAINT.	47.00	94.00
28/07/77	T77-3	.50 HOURS	PULLING CASING	47.00	23.50
28/07/77	T77-3	7.00 HOURS	TESTING/LOG/SURVEY	47.00	329.00
28/07/77	T77-3	3.50 HOURS	MOVING (MOB/DEMOB)	47.00	164.50
29/07/77	T77-4	2.50 HOURS	MUD - GROUTING	47.00	117.50
29/07/77	T77-4	6.00 HOURS	MOVING (MOB/DEMOB)	47.00	282.00

3982.00

MUD CIRCULATION PRODUCTS

63.00	BGS.	QUICK-GEL	4.63	292.95
27.00	BGS.	QUICK-TROL	6.48	174.96
10.00	GALS	DIESEL	.60	6.00
1.00	BGS.	ASBESTOS	18.00	18.00
2.00	BGS.	CC-18	19.21	38.42
PLUS	10.00	%		53.03

583.36

SHEPHERD ENTERPRISES LTD.
1210 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS DRILL MINING CORPORATION
#350 - 300 BURNARD STREET
VANCOUVER, B.C.

CONTRACT NO. 191

INVOICE NO. 41800

DATE 15/06/77

PROPERTY CYPRUS DRILL

01/06/77

TO 15/06/77

FOOTAGE DRILLED

RIG	HOLE	SIZE	FROM	TO	ANGLE RATE	TOTAL
38-G	T-77-4	270.00 FEET HQ	118.00	409.00	13.50	3955.00
38-G	T-77-5	20.00 FEET HW	0.00	20.00	13.50	270.00
38-G	T-77-5	370.00 FEET HQ	20.00	390.00	13.50	5081.00
38-G	T-77-6	20.00 FEET HW	0.00	20.00	13.50	270.00
38-G	T-77-6	327.00 FEET HQ	20.00	352.00	13.50	4414.00
TOTAL						14940.00
O. B. FOOTAGE			40.00			
CURED FOOTAGE			990.00			
TOTAL FOOTAGE			1040.00			

ACCOUNT	AMOUNT
2040-08	21,990.91
	21,990.91
up	(P)

PAID

TULAMEEN.

Copies for Tom PLEASE.

O.K. J. Williams
TULAMEEN

59121
12165

ACCOUNT WITH

CYRUS AVIATION FINING CORPORATION
2010 - 305 BURNARD STREET
VANCOUVER, B.C.

CONTRACT NO. 191
INVOICE NO. 41850
DATE 15/08/77
TO 15/08/77

PROPERTY	DATE	DESCRIPTION	AMOUNT	TOTAL
		3.00 BGS. POTASH	3.91	11.78
		PLUS 10.00 %		33.07
				363.73
		MATERIALS CONSUMED		
	04/08/77 T-77-3	1.00 HD BRSE 3/4" 1431	322.08	322.08
		PLUS 10.00 %		32.26
				354.34
		OTHER CHARGES		
		CAT		
		1.00 PER MTH CAT RENTAL	1500.00	700.00
		1/2 MONTH		
		WATER		
		10.00 PER DAY WATER TRUCK	30.00	700.00
				1400.00
		THIRD PARTY CHARGES		
		E. G. WHALLEY & SON LTD.		
		8084		267.30
		JOHNSTON TERMINALS LIMITED		
		C158288		11.65
		C151982		173.00
		C183730		48.44
		C163248		36.05
		PLUS 10.00 %		33.87
				612.34
		TOTAL AMOUNT OF INVOICE		2190.91

2190.91

M

O.K. *J. Tolman*
TULAMEEN

SHEPHERD ENTERPRISES LTD.
1215 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH:

CYPRESS CIVIL SERVICE CORPORATION
2350 - 105 BURNHAM STREET
VANCOUVER, B.C.

CONTRACT NO. 191
INVOICE NO. 41850
DATE 15/08/77
TO 15/08/77

PROPERTY CYPRESS CIVIL 01/08/77

HOURLY CHARGES

02/08/77	T-77-4	2.00 HOURS	CONDITION HOLE	47.00	94.00
02/08/77	T-77-4	1.00 HOURS	MUD - GROUTING	47.00	47.00
03/08/77	T-77-4	4.00 HOURS	TESTING/LOG/SURVEY	47.00	188.00
03/08/77	T-77-4	1.00 HOURS	CONDITION HOLE	47.00	47.00
03/08/77	T-77-4	1.00 HOURS	MUD - GROUTING	47.00	70.00
04/08/77	T-77-5	1.00 HOURS	SETTING CASING	47.00	23.00
04/08/77	T-77-5	1.00 HOURS	MUD - GROUTING	47.00	47.00
04/08/77	T-77-5	3.00 HOURS	MOVING (MUD/DEMOS)	47.00	448.00
04/08/77	T-77-5	3.00 HOURS	WATERLINE - INSTALLATION	47.00	141.00
05/08/77	T-77-5	1.00 HOURS	REMMING	47.00	47.00
05/08/77	T-77-5	1.00 HOURS	CONDITION HOLE	47.00	47.00
05/08/77	T-77-5	2.00 HOURS	MUD - GROUTING	47.00	94.00
06/08/77	T-77-5	2.00 HOURS	CONDITION HOLE	47.00	94.00
07/08/77	T-77-5	1.50 HOURS	CONDITION HOLE	47.00	70.50
07/08/77	T-77-5	1.50 HOURS	MUD - GROUTING	47.00	70.50
08/08/77	T-77-5	1.00 HOURS	PULLING CASING	47.00	47.00
08/08/77	T-77-5	3.50 HOURS	TESTING/LOG/SURVEY	47.00	164.50
08/08/77	T-77-5	2.00 HOURS	RECOVER EQUIP/FISHING	47.00	94.00
08/08/77	T-77-5	4.00 HOURS	MOVING (MUD/DEMOS)	47.00	188.00
09/08/77	T-77-6	1.00 HOURS	SETTING CASING	47.00	47.00
09/08/77	T-77-6	1.00 HOURS	PULLING CASING	47.00	47.00
09/08/77	T-77-6	1.00 HOURS	REMMING	47.00	23.00
09/08/77	T-77-6	1.00 HOURS	RECOVER EQUIP/FISHING	47.00	47.00
09/08/77	T-77-6	1.00 HOURS	MUD - GROUTING	47.00	47.00
09/08/77	T-77-6	10.50 HOURS	MOVING (MUD/DEMOS)	47.00	493.50
10/08/77	T-77-6	2.00 HOURS	SETTING CASING	47.00	94.00
10/08/77	T-77-6	6.50 HOURS	REMMING	47.00	305.50
10/08/77	T-77-6	1.00 HOURS	RECOVER EQUIP/FISHING	47.00	47.00
10/08/77	T-77-6	3.50 HOURS	MUD - GROUTING	47.00	164.50
11/08/77	T-77-6	4.00 HOURS	SETTING CASING	47.00	188.00
11/08/77	T-77-6	3.00 HOURS	REMMING	47.00	141.00
11/08/77	T-77-6	3.00 HOURS	RECOVER EQUIP/FISHING	47.00	141.00
11/08/77	T-77-6	4.00 HOURS	MUD - GROUTING	47.00	188.00
12/08/77	T-77-6	1.50 HOURS	MUD - GROUTING	47.00	70.50
12/08/77	T-77-6	1.00 HOURS	WATERLINE - INSTALLATION	47.00	47.00
14/08/77	T-77-6	2.50 HOURS	PULLING CASING	47.00	117.50
14/08/77	T-77-6	2.00 HOURS	TESTING/LOG/SURVEY	47.00	94.00
14/08/77	T-77-6	1.00 HOURS	MUD - GROUTING	47.00	47.00
14/08/77	T-77-6	1.00 HOURS	MOVING (MUD/DEMOS)	47.00	47.00
15/08/77	T-77-7	2.00 HOURS	MOVING (MUD/DEMOS)	47.00	428.00
15/08/77	T-77-7	2.00 HOURS	WATERLINE - INSTALLATION	47.00	94.00

5170.00

MUD CIRCULATION PRODUCTS

40.00 GALS.	QUICK-DRILL	4.00	200.00
16.00 GALS.	QUICK-DRILL	6.48	103.68
10.00 GALS.	DIESEL	1.00	6.00

12158

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 355 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 4151C
DATE 25/07/77

PROPERTY CYPRUS ANVIL 01/07/77 TO 15/07/77

HOURLY CHARGES

12/07/77	T77-2	3.00 HOURS	MOVING (MOB/DEMOB)	47.00	141.00
13/07/77	T77-2	4.00 HOURS	SETTING CASING	47.00	188.00
13/07/77	T77-2	1.00 HOURS	MUD - GROUTING	47.00	47.00
13/07/77	T77-2	6.50 HOURS	MOVING (MOB/DEMOB)	47.00	305.50
13/07/77	T77-2	10.00 HOURS	EXTRA LABOUR	18.50	185.00
14/07/77	T77-2	3.00 HOURS	SETTING CASING	47.00	141.00
15/07/77	T77-2	6.50 HOURS	REAMING	47.00	305.50
15/07/77	T77-2	3.00 HOURS	CONDITION HOLE	47.00	141.00

1454.00

MUD CIRCULATION PRODUCTS

10.00 BGS.	QUICK-GEL	4.65	46.50
2.00 BGS.	QUICK-TROL	6.48	12.96
PLUS 10.00 %			5.95

65.41

MATERIALS CONSUMED

14/07/77	T77-2	1.00 HW SHOE #1432	322.58	322.58
		PLUS 10.00 %		32.26

354.84

OTHER CHARGES

T77-2	CAT	1.00	CAT RENTAL 4/31 X \$1500./MONTH	193.50	193.50
T77-2	MOB	1.00	MOBILIZATION FROM KAMLOOPS TO COLEMONT	600.00	600.00
T77-2	WATER	5.00 DAYS	WATER TRUCK	50.00	250.00

1043.50

TOTAL AMOUNT OF INVOICE

4537.75

12117

TELEPHONE 174-1132
TELEX 0488184

THE TONYO GROUP OF COMPANIES
SHEPHERD ENTERPRISES LTD.
1215 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 355 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 4151C
DATE 25/07/77

PROPERTY CYPRUS ANVIL

01/07/77 TO 15/07/77

FOOTAGE DRILLED

RIG#	HOLE	SIZE	FROM	TO	ANGLE RATE	TOTAL
38-5	T77-2	35.00 FEET HW	.00	35.00	13.50	472.50
38-5	T77-2	85.00 FEET HQ	35.00	120.00	13.50	1147.50
TOTAL						1620.00
O. B. FOOTAGE			35.00			
CORED FOOTAGE			85.00			
TOTAL FOOTAGE			120.00			

*Mrs Mitchell
accountant*

PAID

2040-08	4537.75
	4537.75
UP	(P)

Copy for [unclear]
Query Tom
OK to pay

12110

THE YONTO GROUP OF COMPANIES
 SHEPHERD ENTERPRISES LTD.
 1215 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
 #330 - 355 BURRARD STREET
 VANCOUVER, B. C.

CONTRACT NO. 191
 INVOICE NO. 4173C
 DATE 31/08/77

PROPERTY	CYPRUS ANVIL	16/08/77	TO	31/08/77
25/08/77	T-77-8	2.00 HQ CORE LIFTER	13.32	26.64
26/08/77	T-77-8	1.00 HQ CORE LIFTER	13.32	13.32
26/08/77	T-77-8	1.00 HQ CORE LIFTER CASE	27.61	27.61
24/08/77	T-77-8	1.00 HQ BIT S/N 40608	591.08	591.08
24/08/77	T-77-8	1.00 HQ BIT S/N 40609	591.08	591.08
24/08/77	T-77-8	1.00 HQ SHELL S/N 5051	214.00	214.00
24/08/77	T-77-8	1.00 HQ BIT S/N 40355	832.67	832.67
25/08/77	T-77-8	1.00 HQ BIT S/N 40350	957.07	957.07
		PLUS 10.00 %		434.73
				4782.01
		THIRD PARTY CHARGES		
		JOHNSTON TERMINALS LIMITED		
		C186771		79.95
		C184265		99.38
		PLUS 10.00 %		17.93
				197.26
		TOTAL AMOUNT OF INVOICE		26147.15

4

PAID

ACCOUNT	AMOUNT
2040-08	26147.15
	26147.15
VP/P (P)	

12192

TOM PLEASE APPROVE
 O.K. J/A Johnston
 TELAMECN

SEP 15 1977
NIGGELVEL

ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 335 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 4173C
DATE 31/08/77

PROPERTY CYPRUS ANVIL 16/08/77 TO 31/08/77

FOOTAGE DRILLED

RIG#	HOLE	SIZE	FROM	TO	ANGLE RATE	TOTAL
38-5	T-77-7	20.00 FEET HW	.00	20.00	13.50	270.00
38-5	T-77-7	396.00 FEET HQ	20.00	416.00	13.50	5346.00
38-5	T-77-8	40.00 FEET HW	.00	40.00	13.50	540.00
38-5	T-77-8	77.00 FEET HQ	40.00	117.00	13.50	1039.50
38-5	T-77-8	190.00 FEET HQ*	117.00	307.00		
38-5	T-77-9	40.00 FEET HW	.00	40.00	13.50	540.00
38-5	T-77-9	322.00 FEET HQ	40.00	362.00	13.50	4347.00
TOTAL						12082.50
O. B. FOOTAGE			100.00			
CORED FOOTAGE			985.00			
TOTAL FOOTAGE			1085.00			

ACCOUNT		AMOUNT	
TOTAL			
ADDS. EXPENSE	GOODS	PAY TO PAY	POSTED

O.K. ✓
J. Williams
J. Williams

1.2190

COUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 355 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 4173C
DATE 31/08/77

PROPERTY CYPRUS ANVIL 16/08/77 TO 31/08/77

HOURLY CHARGES

16/08/77 T-77-7	. 50 HOURS	SETTING CASING	47.00	23.50
16/08/77 T-77-7	. 50 HOURS	REAMING	47.00	23.50
16/08/77 T-77-7	2. 00 HOURS	CONDITION HOLE	47.00	94.00
16/08/77 T-77-7	3. 50 HOURS	MUD - GROUTING	47.00	164.50
16/08/77 T-77-7	2. 50 HOURS	WATERLINE - INSTALLATION	47.00	117.50
17/08/77 T-77-7	18. 00 HOURS	REAMING	47.00	846.00
18/08/77 T-77-7	1. 50 HOURS	CONDITION HOLE	47.00	70.50
20/08/77 T-77-7	4. 00 HOURS	TESTING/LOG/SURVEY	47.00	188.00
20/08/77 T-77-7	2. 00 HOURS	MUD - GROUTING	47.00	94.00
21/08/77 T-77-8	1. 00 HOURS	PULLING CASING	47.00	47.00
21/08/77 T-77-8	8. 00 HOURS	MOVING (MOB/DEMOB)	47.00	376.00
21/08/77 T-77-8	22. 00 HOURS	EXTRA LABOUR	18.50	407.00
22/08/77 T-77-8	1. 50 HOURS	SETTING CASING	47.00	70.50
22/08/77 T-77-8	2. 00 HOURS	MUD - GROUTING	47.00	94.00
23/08/77 T-77-8	3. 50 HOURS	REAMING	47.00	164.50
23/08/77 T-77-8	1. 00 HOURS	CONDITION HOLE	47.00	47.00
23/08/77 T-77-8	1. 00 HOURS	MUD - GROUTING	47.00	47.00
24/08/77 T-77-8	22. 00 HOURS	DRILLING - ROCK	47.00	1034.00
25/08/77 T-77-8	23. 00 HOURS	DRILLING - ROCK	47.00	1081.00
26/08/77 T-77-8	23. 00 HOURS	DRILLING - ROCK	47.00	1081.00
27/08/77 T-77-8	11. 00 HOURS	DRILLING - ROCK	47.00	517.00
27/08/77 T-77-8	4. 00 HOURS	MOVING (MOB/DEMOB)	47.00	188.00
27/08/77 T-77-8	16. 00 HOURS	EXTRA LABOUR	18.50	296.00
28/08/77 T-77-9	3. 00 HOURS	SETTING CASING	47.00	141.00
28/08/77 T-77-9	2. 00 HOURS	REAMING	47.00	94.00
28/08/77 T-77-9	1. 50 HOURS	MUD - GROUTING	47.00	70.50
28/08/77 T-77-9	6. 50 HOURS	MOVING (MOB/DEMOB)	47.00	305.50
29/08/77 T-77-9	4. 50 HOURS	CONDITION HOLE	47.00	211.50
29/08/77 T-77-9	1. 50 HOURS	MUD - GROUTING	47.00	70.50
30/08/77 T-77-9	1. 00 HOURS	REAMING	47.00	47.00
30/08/77 T-77-9	1. 50 HOURS	MUD - GROUTING	47.00	70.50
31/08/77 T-77-9	10. 00 HOURS	MOVING (MOB/DEMOB)	47.00	470.00

8552.00

MUD CIRCULATION PRODUCTS

69.00 BGS.	QUICK-GEL	4.65	320.85
23.00 BGS.	QUICK-TROL	6.48	149.04
25.00 GALS	DIESEL	.60	15.00
PLUS 10.00 %			48.49

533.38

MATERIALS CONSUMED

25/08/77 T-77-8	1.00 HQ BIT S/N 40352	832.67	832.67
25/08/77 T-77-8	1.00 HQ LOCKING COUPLING	104.00	104.00
25/08/77 T-77-8	1.00 HQ ADAPTER COUPLING	31.83	31.83
25/08/77 T-77-8	1.00 HQ 5 FT. OUTER TUBE	70.09	70.09
25/08/77 T-77-8	2.00 HQ LIFTER CASE	27.61	55.22

12191

472-1152
0488154

THE YONTO GROUP OF COMPANIES

SHEPHERD ENTERPRISES LTD.
1215 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 355 BURRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 41950
DATE 30/09/77
TO 30/09/77

PROPERTY CYPRUS ANVIL 16/09/77 TO 30/09/77

HOURLY CHARGES

17/09/77 T-77-11	4.00 HOURS MOVING (MOB/DEMOB)	47.00	188.00
18/09/77 T-77-12	.50 HOURS SETTING CASING	47.00	23.50
18/09/77 T-77-12	2.00 HOURS MUD - GROUTING	47.00	94.00
18/09/77 T-77-12	9.50 HOURS MOVING (MOB/DEMOB)	47.00	446.50
19/09/77 T-77-12	2.00 HOURS MUD - GROUTING	47.00	94.00
20/09/77 T-77-12	1.00 HOURS MUD - GROUTING	47.00	47.00
21/09/77 T-77-12	1.00 HOURS MUD - GROUTING	47.00	47.00
22/09/77 T-77-12	7.50 HOURS MOVING (MOB/DEMOB)	47.00	352.50
23/09/77 T-77-12	5.00 HOURS MOVING (MOB/DEMOB)	47.00	235.00

1527.50

MUD CIRCULATION PRODUCTS

37.00 BGS.	QUICK-GEL	4.65	172.05
14.00 BGS.	QUICK-TROL	6.48	90.72
25.00 GALS	DIESEL	.60	15.00
PLUS 10.00 %			27.78

305.55

OTHER CHARGES

1.00	DEMOB SITE TO KAMLOOPS	600.00	600.00
283.00 MILES	CAT HAULAGE-KAM TO SITE & RETURN	1.37	387.71
CAT	1.00 1/4 MTH CAT RENTAL	375.00	375.00
	1/4 MONTH @ 1500.00/MTH		
WATER	5.00 DAYS WATER TRUCK	50.00	400.00

1762.71

THIRD PARTY CHARGES

JOHNSTON TERMINALS LIMITED			
C215374			143.10
C229000			8.75
PLUS 10.00 %			15.19

167.04

TOTAL AMOUNT OF INVOICE 15183.80

12279

110-102
228164

THE TONTO GROUP OF COMPANIES

SHEPHERD ENTERPRISES LTD.
1215 WEST 7TH AVENUE

VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 355 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO. 191
INVOICE NO. 4195C
DATE 30/09/77

PROPERTY CYPRUS ANVIL 16/09/77 TO 30/09/77

FOOTAGE DRILLED

RIG#	HOLE	SIZE	FROM	TO	ANGLE RATE	TOTAL
38-5	T-77-11	300.00 FEET HQ	237.00	537.00	13.50	4050.00
38-5	T-77-12	20.00 FEET HW	.00	20.00	13.50	270.00
38-5	T-77-12	526.00 FEET HQ	20.00	546.00	13.50	7101.00
TOTAL						11421.00
O. B. FOOTAGE			20.00			
CORED FOOTAGE			826.00			
TOTAL FOOTAGE			846.00			

SHEPHERD ENTERPRISES LTD.
1215 WEST 7TH AVENUE
VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
#330 - 355 BARRARD STREET
VANCOUVER, B. C.

CONTRACT NO.
INVOICE NO. 191
DATE 4184C
TO 15/09/77

PROPERTY

CYPRUS ANVIL 01/09/77 15/09/77

HOURLY CHARGES

01/09/77 T-77-10	10.00 HOURS MOVING (MOB/DEMOB)	47.00	470.00
01/09/77 T-77-10	10.00 HOURS EXTRA LABOUR	18.50	185.00
02/09/77 T-77-10	7.00 HOURS MOVING (MOB/DEMOB)	47.00	329.00
02/09/77 T-77-10	7.00 HOURS EXTRA LABOUR	18.50	129.50
06/09/77 T-77-10	2.50 HOURS REAMING	47.00	117.50
08/09/77 T-77-10	3.00 HOURS REAMING	47.00	141.00
08/09/77 T-77-10	1.00 HOURS MUD - GROUTING	47.00	47.00
09/09/77 T-77-10	4.00 HOURS REAMING	47.00	188.00
09/09/77 T-77-10	1.50 HOURS MOVING (MOB/DEMOB)	47.00	70.50
11/09/77 T-77-10	1.50 HOURS RECOVER EQUIP/FISHING	47.00	70.50
13/09/77 T-77-10	1.50 HOURS PULLING CASING	47.00	70.50
13/09/77 T-77-10	7.00 HOURS MOVING (MOB/DEMOB)	47.00	329.00
14/09/77 T-77-11	1.00 HOURS SETTING CASING	47.00	47.00
14/09/77 T-77-11	1.00 HOURS MUD - GROUTING	47.00	47.00
14/09/77 T-77-11	8.50 HOURS MOVING (MOB/DEMOB)	47.00	399.50
14/09/77 T-77-11	1.50 HOURS WATERLINE - INSTALLATION	47.00	70.50
15/09/77 T-77-11	2.50 HOURS CONDITION HOLE	47.00	117.50

2829.00

MUD CIRCULATION PRODUCTS

34.00 BGS.	QUICK-GEL	4.65	158.10
32.00 BGS.	QUICK-TROL	6.48	207.36
30.00 GALS	DIESEL	.60	18.00
PLUS 10.00 %			38.35

421.81

OTHER CHARGES

28.00 DAY	WATER TRUCK	50.00	1400.00
CAT			
1.00	CAT RENTAL 16/08/77 TO 15/09/77	1500.00	1500.00

2900.00

THIRD PARTY CHARGES

BJK ENTERPRISES LTD.			62.00
173			
JOHNSTON TERMINALS LIMITED			56.88
C163127			
C202961			75.53
E. G. WHALLEY & SON LTD.			815.88
8114			
PLUS 10.00 %			101.03

1111.32

TOTAL AMOUNT OF INVOICE

16280.13

12229

SHEPHERD ENTERPRISES LTD.
 1215 WEST 7TH AVENUE
 VANCOUVER, B.C. V6H 1B7

IN ACCOUNT WITH

CYPRUS ANVIL MINING CORPORATION
 #330 - 355 BARRARD STREET
 VANCOUVER, B. C.

CONTRACT NO.

INVOICE NO.

DATE

TO

191

4184C

15/09/77

PROPERTY

CYPRUS ANVIL

01/09/77

15/09/77

FOOTAGE DRILLED

RIG#	HOLE	SIZE	FROM	TO	ANGLE RATE	TOTAL
38-5	T-77-10	15.00 FEET HW	.00	15.00	13.50	202.50
38-5	T-77-10	416.00 FEET HQ	15.00	431.00	13.50	5616.00
38-5	T-77-11	20.00 FEET HW	.00	20.00	13.50	270.00
38-5	T-77-11	217.00 FEET HQ	20.00	237.00	13.50	2929.50
TOTAL						9018.00
			O. B. FOOTAGE	35.00		
			CORED FOOTAGE	633.00		
			TOTAL FOOTAGE	668.00		

M

ACCOUNT

12222

PHONES:

T. G. Stout
295-3944

W. Wilkinson
295-6186

L. Mckenzie
295-6270

Tri Valley Construction Ltd.

PRINCETON, B.C.

Bulldozing & Craning

1977 - 5 1977

P. O. BOX 808

July 21, 1977

Cyprus Anvil Mining Corp.,
330 - 355 Burrard Street,
Vancouver, B.C.

STATEMENT

Re: D-7-F Rental

June 2	-	D-7-F	-	4½	hrs.
" 6	-	"	-	8	"
" 7	-	"	-	7	"
" 8	-	"	-	6	"
" 9	-	"	-	8	"
" 10	-	"	-	8	"
" 13	-	"	-	8	"
" 14	-	"	-	8	"

57½ hrs. @ \$45.00/hr. \$ 2,587.50 -09

Re: D-6-C Rental

June 20	-	D-6-C	-	8	hrs.
" 21	-	"	-	8	"
" 23	-	"	-	8	"
" 24	-	"	-	8	"
" 25	-	"	-	8	"
" 28	-	"	-	8	"
" 29	-	"	-	8	"
" 30	-	"	-	5	"

61 hrs. @ \$35.00/hr. \$ 2,135.00 -09 840
-10 1295

Moving Costs: D-6-C & D-7-F

Express: Drums Coal to Edmonton

Trucking & Backhoes:

Faller: 4 days @ \$114.00/day plus benefits

2040-09 454297
 2040-10 163598
 2040-17 166525

7844.20

UP

(P) 648.00 -17
 1,017.25 -17
 774.50 -09
 681.95⁰⁹ 240.97
 -15 740.98

\$ 7,844.20

O.K.

TULAMEEN PROJ.

PAID

Please pay as soon as possible

M. Wilkinson
OK

PETER E. WALCOTT & ASSOC. LTD.

605 RUTLAND COURT, COQUITLAM, B.C. V3J 3T8 • TEL. 930-0383

INVOICE

NO. 1344

Date: August 31st, 1977

Terms: NET 10 DAYS

To: CYPRUS ANVIL MINING CORPORATION
355 Burrard St.,
Vancouver, B.C.

Re: Coal test, Coalmont - period May 30th to June 1st, 1977

- 1. Provision of senior geophysicist, operator, I.P. equipment + 2 helpers for 3 days at \$500.00 per day \$1,500.00
- 2. re July 11th - July 16th, 1977
Provision of senior geophysicist, operator + 2 Helpers and resistivity equipment July 12th - 14th = 3 days at \$480.00 per day 1,440.00
- 3. Provision of senior operator, operator and helper for July 15th - 1 1/3 days (8.00 - 7.00 p.m.) at \$395.00 per day 513.50
- 4. Travel time. P. Walcott. July 11th and 15th, 77 200.00
- 5. Travel time. J. Kieley, V. Tanzini, J. Prosner, July 11th and 16th. 305.00

\$3,958.50

PROJECT W-234

INVOICE NO. 1344

2040-26	3958.50

TOLAMEEN
UP



PAID

