

Fording Coal Limited
Information for Lease Application
L. Nelson,
Dec. 6, 1974

CONFIDENTIAL
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**GEOLOGICAL BRANCH
ASSESSMENT REPORT**

00 316

Asst
K - FORDING RIVER 74(1)A

**OPEN MINING
FILE**

FORDING COAL LIMITED

INFORMATION FOR LEASE APPLICATION

December 6, 1974
Compiled by L. Nelson, Mine Engineering Superintendent

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FORDING COAL LIMITED

Existing and Proposed Operating Plans

SUMMARY

Mining

Existing and long-range plans include three production areas:

1. Greenhills - dragline operation - future calls for truck-shovel support.
2. Turnbull - four open pits.
3. Eagle Mountain - four open pits and two hydraulic mines.

Plant

Immediate work is to be performed to bring the performance of the thermal dryer up to capacity. The aim is to increase the dependability and efficiency of the plant.

Reclamation

The reclamation of disturbed surface areas is to be carried out under three concurrent plans:

1. Plant and process area.
2. Exploration roads, seam top trenches and drill sites.
3. Mining and tailings pond areas.

Mining

Long-range plans include the three main production areas. (See attached maps - Greenhills item 1; Eagle Mountain items 2, 6, 7, 8, 9 and Turnbull items 3, 4 and 5.) Greenhills is presently a dragline operation but truck-shovel support will be required for continuation. Eagle Mountain future plans include the existing Clode pit, three additional open pits and two hydraulic mines. Four open pits are planned for the Turnbull area.

Greenhills Area

Mining in the Greenhills area has been in progress since January, 1972 with a 60 cu. yd. Marion 8400 dragline. Three of these seams are being mined by open cuts made by the dragline along the strike of the beds. These cuts are about two hundred feet wide and follow the strike for distances up to 5,000 feet. Coal is lifted and stockpiled on the pad to be loaded into 120 ton trucks by frontend loaders or a 10 cu. yd. shovel.

Starting in the third quarter of 1975 an extensive truck-shovel operation will be initiated in order to provide pre-strip relief for the dragline. The final wall, following the same design parameters as Clode will be 800 feet high. Support fleet at its maximum could involve four truck-shovel fleets.

Present long-range planning at Greenhills is well defined to the year 1981. We will be planning Greenhills work beyond 1981 in the next three years as additional geological information is developed.

Eagle Mountain Area

Clode pit (see map, item 2) on the north slope of Eagle Mountain, is presently in production. Three more pits Block II, III and IV (see map, items 6, 7 and 8 respectively) and two underground hydraulic mines (item 9) are planned. All pits are to be mined in 40 foot benches.

Mining of Clode pit by truck-shovel has been in progress since June, 1971 with a production fleet of three 15 cu. yd. shovels and supporting equipment. The highwall on completion will be 1150 feet high.

Block II and Block III will be located on the west slope of Eagle Mountain. They will be multiple seam operations following the same general mining approach as is presently being used in Clode pit. The highwall will be in the order of 900 to 1200 feet high. Number 4 seam footwall will form the bottom of the pits. Block IV is a smaller two seam operation and will be mined by a one-shovel fleet. The highwall will be 500 feet high.

Hydraulic Mines

The first hydraulic mine is now entering the initial development stages while the second is scheduled to begin production in 1983. The main entries will be on the axis of the Eagle Mountain syncline. Development will be done by continuous miner and the production mining will use hydraulic monitors.

Turnbull Mountain

The planned Turnbull mining consists of four open pit mines; Turnbull 4 N pit (see map item 3) now in operation; Turnbull 4 S pit (see map item 3) now being prepared; Turnbull 5 seam pit (see map item 4) and West pit (see map item 5). All pits will be mined in forty foot benches.

Turnbull 4 N pit and Turnbull 4 S pit are small pits involving "4" seam. The production fleet will consist of one shovel and its support equipment which will alternate between the two pits.

Turnbull 5 seam pit will be mined in a similar manner to Clode pit by starting at the highest point and progressing downward by benches.

Turnbull West pit will be the final pit in the Turnbull area. It will be larger than the other Turnbull pits and will utilize three 15 cu. yd. shovels at one stage.

Mine Recovery

Pit Recovery

All strippable coal will be mined to achieve maximum recovery. Other coal will be left in such condition as to allow future stripping equipment capable of going deeper to recover such coal. Coal which can be mined later by underground methods will be left in a minable state.

Hydraulic Mine Recovery

Outcrop barrier pillars (200 feet wide) will not be recoverable hydraulically. Some panel entry pillars will be recovered during the final mining of the seam.

Processing

The following describes the wash plant operation. See page 12 for a process flow sheet.

Run of mine coal is hauled in 120 ton trucks to the R.O.M. Bradford breaker near the wash plant. Coal, which is friable, is easily broken and passes through to the raw coal stockpile. Rock dilution which is not friable, will not break down and pass through the 8" trommel openings and is rejected. The minus 8" raw coal is stockpiled in a 200,000 ton capacity storage area, where it provides surge capacity, can be blended and is reclaimed as required by the wash plant.

In the wash plant the raw coal is screened into three sized fractions and further processed as follows:

- (i) -8" + 3/8" raw coal is fed to heavy medium (sink-float) open baths. Magnetite is used as the medium. The rock or ash portion is heavier than the coal and as a result the ash "sinks" and is rejected and the coal "floats" and goes to finished product.
- (ii) -3/8" + 28" mesh raw coal - is fed to the heavy medium cyclone circuit and undergoes a gravity/centrifugal separation. The light coal particles, buoyed in the heavy medium are significantly less affected by the centrifugal action of the cyclone than the heavier ash portions of the charge and are thereby separated. Ash again is rejected and the contained coal portion goes to finished product.
- (iii) The -28 mesh material goes to the flotation circuit, where the coal is activated and floated and goes to finished product. The underflow ash is rejected.
- (iv) All finished products are recombined, dried in an air suspension drier and shipped to market.
- (v) Rejects are sent to storage at the property.

Washability characteristics vary from seam to seam, therefore two different seams of the same raw coal ash will give dissimilar yields.

The fixed carbon recovery for the different seams will also be variable due to respective amounts of fixed carbon rejected to maintain a constant cleaned coal ash product. This recovery is also dependent on the type of reject material i.e. sandstone as compared with carbonaceous shale.

The following conclusions can be drawn from the preceding:

- (i) A 69% yield of cleaned coal is respectable for our high ash feed and varied washability characteristics involved with multi-seamed mining.
- (ii) 86% fixed carbon recovery is respectable and is approximately equivalent to other Western Canadian coal processing plants bearing in mind that the cleaned coal product contains 66 - 70% fixed carbon as compared with 16 - 18% fixed carbon for the coarse rejects and 33% fixed carbon for the flotation tailings.
- (iii) Improvements in fixed carbon recovery are being actively pursued.

General Reclamation Plan

Introduction

The reclamation of disturbed surface areas is to be carried out under four concurrent plans:

1. Plant site area improvement and reclamation on a continuing basis.
2. Exploration roads, seam top trenches and drill site reclamation on a continuing basis.
3. Tailings ponds area reclamation as portions become inactive.
4. Mine pit and waste dump area reclamation as portions become inactive.

Plant Site Area

Approximately 200 acre area has been cleared or otherwise disturbed in and around the office warehouse and plant area during construction. Twenty-two acres of this area were reclaimed in 1974; in 1975 an additional 30 acres will be reclaimed and the remainder will be reclaimed by 1978. Grass, trees, shrubs and lawn will be planted and maintained in these areas.

Exploration Trenches and Roads

Approximately 30 acres have been cleared or otherwise disturbed in exploration trenches and roads. In 1974 we participated (40%) in a program at another property (Isolation Ridge), costing \$60,000, to evaluate a reclamation of this type of disturbed area. In the next 5 years we intend to reclaim 20 acres of this which is not subject to mining.

It should be noted that only areas which will not be disturbed by our planned mining program in the next ten years are reclaimed in this category. Other areas are secured temporarily by providing adequate drainage, wildlife access trails and other work necessary to provide suitable temporary ecology protection prior to mining.

Tailings Ponds

Presently, we have 55 acres disturbed (see map item 15) and in use for tailings storage. This area cannot be reclaimed until 2 years after it becomes inactive in 1978. The second tailings storage (see map item 16) will occupy 60 acres and should become inactive in about 1990.

Mine Pit and Waste Dump Areas

Reclamation of mining areas will commence when they become inactive. There will be approximately 1700 acres of disturbed surface. (See summary below.) The first waste dumps will become inactive in about 1982 in Greenhills and Turnbull areas. Reclamation of these areas will immediately follow. Spoil piles will be re-graded to stabilize and make them suitable for revegetation which will follow.

Summary of Area Reclamation

<u>Area</u>	<u>Map Item No.</u>	<u>Acres</u>	<u>Estimated Reclamation Schedule</u>
Greenhills pit	1	425	1985-1990
spoil	13, 14	370	1982-1990
Clode pit	2	145	1985-1990
spoil	12	195	1985-1990
Turnbull pit	3, 4, 5	160	1982-1990
spoil	17	155	1982-1995
Eagle Mtn. pit	6, 7, 8	255	1988-1995
spoil	2, 6, 7, 12		1988-1995
Sub Total		<u>1705</u>	
Tailings Ponds	15	55	1980-1983
	16	60	1990-1993
Plant and Process Area		200	1975-1978
Exploration Trenches and Roads		30	1975-1980
Total		<u>2050</u>	

AUGUST 8, 1974

FORDING OPERATIONS 15 YR. SCHEDULE

SOURCE	MINING METHOD	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986
<u>GREENHILLS</u>													
LOWER	DRAGLINE	1585.4	1603.2	910.6	1110.3	1994.3	2608.1	2889.0	1225.0	812.5	1000.0	1000.0	1000.0
UPPER	TRUCK SHOVEL	76.2	646.4	1730.8	475.0	1295.0	596.1						
<u>EAGLE MTN.</u>													
CLOVE	TRUCK SHOVEL	1691.0	1400.0	750.0	1484.0	1125.0	782.0						
BLOCK 11	TRUCK SHOVEL						407.9	1207.2	778.9	608.8	1027.2	1142.0	1285.7
BLOCK 111	TRUCK SHOVEL										531.3	531.3	531.1
BLOCK 1V	TRUCK SHOVEL											633.8	266.2
<u>TURNBULL MTN.</u>													
4-S	TRUCK SHOVEL	214.4											
5:1 PIT	TRUCK SHOVEL	180.0	736.6	746.7									
WEST	TRUCK SHOVEL							268.5	754.0	2809.8	2070.6	1121.2	
<u>UNDERGROUND</u>													
15 SEAM	HYDRAULIC	156.0	500.0	750.0	750.0	750.0	750.0	750.0	750.0	750.0	750.0		
9 (?) SEAM	HYDRAULIC									250.0	500.0	750.0	750.0
<u>SUBTOTALS</u>													
TRUCK SHOVEL		2161.6	2783.0	3227.5	1959.0	2424.0	1786.0	1475.7	1532.9	3418.6	3629.1	3428.1	2083.2
RAW COAL		17645.0	21009.0	19258.4	19601.0	22013.1	21069.4	21130.4	22193.0	20900.5	20995.4	17105.1	13934.0
WASTE													
<u>DRAGLINE</u>													
RAW COAL		1585.4	1603.2	910.6	1110.3	1994.3	2608.1	2889.0	1225.0	812.5	1000.0	1000.0	1000.0
WASTE		8434.6	8593.5	9511.8	8909.7	8025.7	7411.9	7131.0	8795.0	9207.5	9020.0	9020.0	9020.0
<u>TOTAL LTFC</u>													
AVERAGE		3903.0	4886.2	4888.1	3819.3	5163.3	5144.1	5114.7	3507.9	5231.1	5879.1	5178.1	3833.2

LTFC/YR = 4670.7

4712.34

TOTAL 56548.1

EQUIPMENT AND MANNING LIST

Equipment List

<u>NAME</u>	<u>MAKE & MODEL NO.</u>	<u>PRESENT FLEET (QUANTITY)</u>		<u>PLANNED FLEET (FINAL) QUANTITY</u>
Dragline	Marion 8400	1		1
Shovels	P&H 2100 BL	2	Delivery Scheduled	3
	BE 280B	2	Aug. 1975	2
	BE 170B	1		1
Rotary Drills	BE 45R	2	Delivery Scheduled	3
	BE 60R	1	Delivery Scheduled	2
Haulage Trucks	WABCO 120 B	21		21
	Unit Rig-Mark 36	0	First Delivery Final Delivery	18
			Jan. 1975 1983	

Manning List

<u>GENERAL ROLL</u>	<u>EMPLOYEES ON ROLL PRESENT</u>	<u>MANSHIFTS PER YEAR AT 260 MS/Y/M</u>	<u>EMPLOYEES ON ROLL FUTURE (ESTIMATED)</u>
Mine Production	240	62400	303
Mine Maintenance	105	27300	132
Process Operating	79	20540	79
Process Maintenance	41	10660	41
Shops and Services	211	54860	266
Stores	13	3380	13
Miscellaneous	0	0	0
Total General Roll	<u>689</u>	<u>179140</u>	<u>834</u>
Staff	166	43160	166
TOTAL	<u>855</u>	<u>222300</u>	<u>1000</u>

MINING QUANTITIES AND SEAM RECOVERIES BY AREA
TO 1984

<u>Source</u>	<u>Raw Coal</u> (BCY x 10 ⁶)	<u>Waste</u>	<u>Clean Coal</u> (LTCC x 10 ⁶)	<u>Strip Ratio</u>
<u>Eagle Mountain</u>				
Clode				
Block 11	10.0	69.0	7.0	6.8:1
Block 111	3.0	22.0	2.1	7.5:1
Block 1V	1.0	5.5	0.7	6.1:1
15 Seam	6.5		4.6	
9 Seam (Possible)	10.0		7.0	
<u>Turnbull Mountain</u>				
4 S	0.17	0.96	0.12	5.6:1
5:1 Pit	1.5	7.5	1.0	5.1:1
West	7.0	46.0	4.9	6.5:1
<u>Greenhills Area</u>				
Upper	5.1	71.6	3.6	14.2:1
Lower	11.2	50.1	7.8	4.5:1
<u>Total</u>	55.47	272.66	38.82	

* DELIVERED SEAM RECOVERIES (%)

<u>Eagle Mountain</u>		<u>Turnbull Mountain</u>		<u>Greenhills Area</u>	
<u>Seam</u>	<u>Yield</u>	<u>Seam</u>	<u>Yield</u>	<u>Seam</u>	<u>Yield</u>
15	92.6	7	67.8	1	
13	63.8	5	66.8	H	61.8
12	90.3	4	83.8	G	
V11	73.8	R-4	78.8	F	67.5
11	63.8			E	60.2
9	63.8			D	72.0
8	60.0			B	81.9
7	67.8				
5	66.8				
4	83.8				

*Delivered Seam Recoveries (%) see page 14 for definition.

PROCESSING - MONTHLY METALLURGY - NOVEMBER, 1974

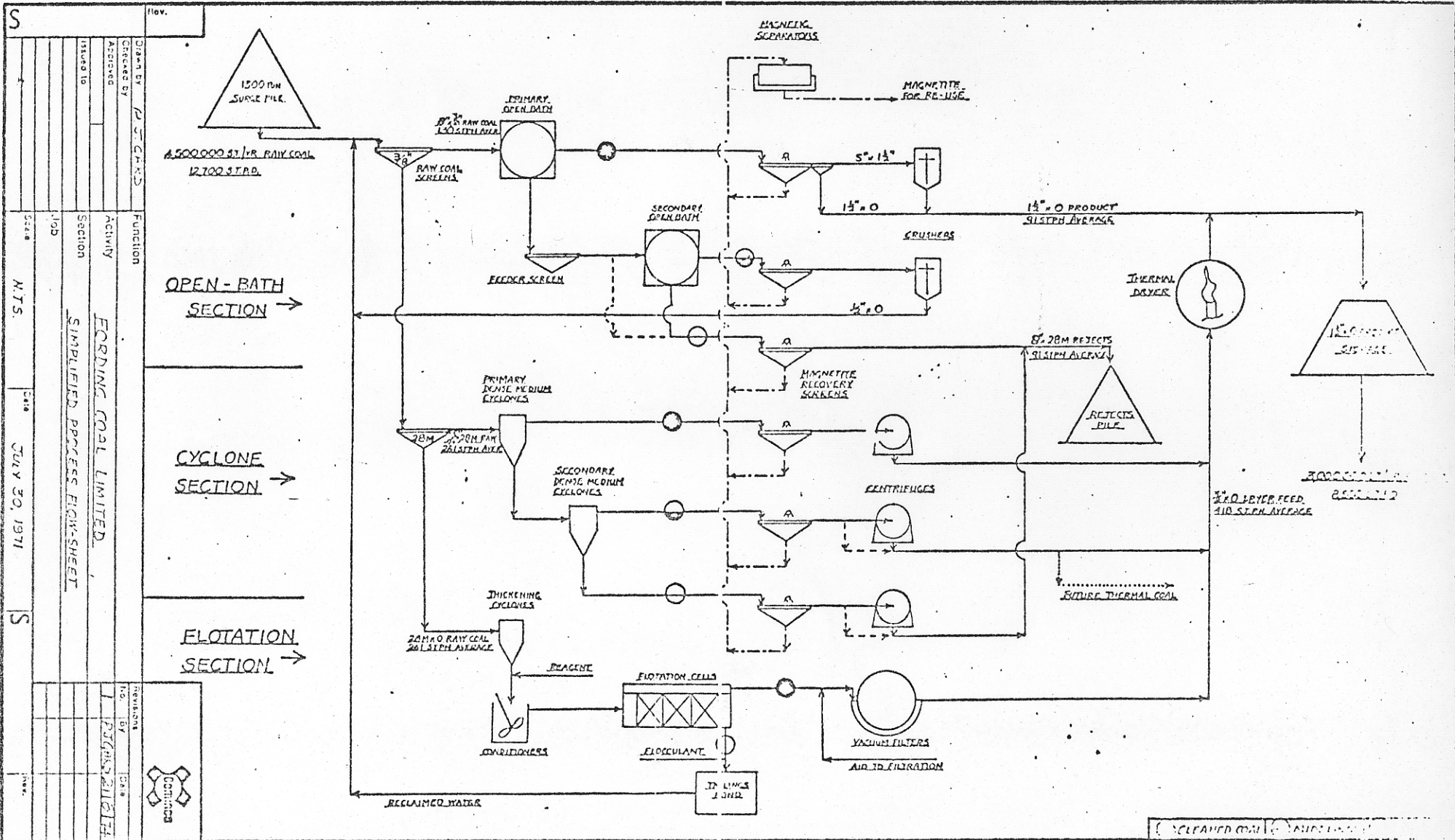
	Analysis (Air Dried)							Distribution %			
	<u>L. Tons</u>	<u>% Wt</u>	<u>% Ash</u>	<u>% Vol</u>	<u>% F.C.</u>	<u>% S</u>	<u>FSI</u>	<u>Ash</u>	<u>Vol.</u>	<u>F.C.</u>	<u>S</u>
Raw Coal to Plant	259,309	100.0	24.0	19.6	56.0	0.33	4.3	100.0	100.0	100.0	100.0
Clean Coal	180,410	69.6	10.6	21.9	67.2	0.36	6.1	30.7	77.8	83.5	75.8
Coarse Rejects	50,936	19.6	63.1	12.8	23.8	0.22	0.0	51.5	12.8	8.3	12.1
Flotation Tails	27,963	10.8	39.5	17.1	43.0	0.33	0.5	17.8	9.4	8.2	12.1

PGM:ldm
December 2, 1974

Copies: MNA DLJ
PJU WC
JBD CAB (2)
HJC Files

Approved: P. J. Card

Signed: P. Mancher



S	1500 TON SURGE PILE	4,500,000 ST. HR. RAW COAL 12,000 ST. TD.	RAW COAL SCREENS 18" x 3/8"	PRIMARY OPEN BATH	FEEDER SCREEN	SECONDARY OPEN BATH	CRUSHERS 5" x 1 1/2" 1 1/2" x 0"	MAGNETIC SEPARATORS	MAGNETITE FOR RE-USE	1 1/2" x 0" PRODUCT 91.5% STEEL AVERAGE	THERMAL DRYER	15,000 TON SURGE PILE	87% 20M REJECTS 91.5% STEEL AVERAGE	CENTRIFUGES	FUTURE THERMAL COAL	20M REJECTS FEED 91.5% STEEL AVERAGE	THICKENING CYCLONES	REAGENTS	CONDITIONERS	FLOTATION CELLS	FLOCCULANT	VACUUM FILTERS	AIR IN FILTRATION	CLEANED COAL 91.5% STEEL AVERAGE

Drawn by: P. S. CHAND
 Checked by: P. S. CHAND
 Issued to: P. S. CHAND
 Activity: FORDING COAL LIMITED
 Section: SIMPLIFIED PROCESS FLOW-SHEET
 Function: FORDING COAL LIMITED
 Activity: FORDING COAL LIMITED
 Section: SIMPLIFIED PROCESS FLOW-SHEET
 Function: FORDING COAL LIMITED

OPEN-BATH SECTION →
 CYCLONE SECTION →
 FLOTATION SECTION →

Scale: 1:50
 Date: JULY 30, 1971
 S

210-6515

TABLE 1

SUMMARY OF PROVEN AND PROBABLE RESERVES - DECEMBER 31, 1973

(Millions of Tons)

PROVEN RESERVES	L.T.R.C.		Raw Coal Quality (Undil.)					% Plant Yield	L.T.C.C.	Strip Ratio
	L.T.R.C.	Delv'd	% Ash	% V.C.M.	% F.C.	% S	F.S.I.			
Area										
Clode Pit	9.2	7.8	19.1	21.2	59.0	0.38	4 - 6	70.8	5.6	5.8:1
W. Face Eagle Mt.	14.1	12.0	20.5	21.5	56.6	0.42	3 - 7	75.6	9.1	7.3:1
R-4	0.7	0.6	19.0	19.6	60.9	0.40	5 - 8	78.8	0.5	6.6:1
Greenhills N. Upper Seams	4.0	3.4	24.0	22.5	52.7	0.59	3½ - 7	61.8	2.1	7.3:1
Greenhills Pit	15.9	13.5	22.1	21.0	56.0	0.40	2 - 8	69.5	9.4	8.7:1
Sub-Total	43.9	37.3	21.1	21.3	56.6	0.41	2 - 8	71.4	26.6	7.4:1
PROBABLE RESERVES										
Area										
W. Face Eagle Mt.	19.1	16.2	19.6	23.7	55.9	0.45	3 - 7	75.8	12.3	7.8:1
Greenhills Pit	10.0	8.5	23.1	21.1	54.8	0.40	2 - 8	67.6	5.7	- *
Greenhills S. Upper Seams	2.5	2.1	17.4	25.9	55.2	0.54	3 - 7	68.8	1.5	7.3:1
Turnbull Mt.	12.3	10.5	21.4	19.9	58.1	0.42	2½ - 7	70.8	7.4	7.7:1
Sub-Total	43.9	37.3	20.8	22.2	56.2	0.43	2 - 8	72.3	26.9	
TOTAL PROVEN + PROBABLE	87.8	74.6	21.0	21.7	56.4	0.42	2 - 8	71.8	53.5	

- 13 -

* Dependent on ratio of dragline to shovel-truck operation.

An extensive Coal Reserve Development Program was commenced in May 1973 but was not completed until mid-November. The essential new data for Coal Quality and Washability, Seam Trenching and Mapping, etc. was incomplete at year end. Consequently, major revisions were not incorporated in the December 1973 Coal Reserve. The new data plus updated engineering studies will be available for 1974 Coal Reserve Revisions. 1974 Coal Reserve Statement will be available in early 1975.

PARAMETERS FOR COAL RESERVE CALCULATIONS

General

1. L.T.R.C. - Long tons of raw coal in place.
2. L.T.R.C.D.- Long tons of raw coal delivered.
L.T.R.C. is reduced by 10% for oxide coal which is then reduced by 10% for mine losses and geological variations. A mine dilution of 5% by weight is then added.
3. L.T.C.C. - Long tons of clean coal.
The washability results of bulk samples and core hole samples for each seam block are factored to reflect the calculated laboratory recovery for a product coal of 9.5% ash. Adjustment is then made of minus 5 percentage units to allow for plant efficiency compared to laboratory results. A further adjustment is then made to correct for the effect of 5% by weight mine dilution allowance. The explanation table shows a sample calculation for seam number 5 in the Clode pit proven reserves.
4. One bank cubic yard of coal in place weighs one ton.
5. All partings of less than 3 feet in thickness are considered to be mined with the coal.
6. Partings over 3 feet in thickness are removed, provided they cover 5 feet or more of coal.
7. Coal seams under 5 feet in thickness are not included in reserves.

EXPLANATION TABLE
COAL QUALITY SOURCES AND RECOVERIES: CLODE PIT - SEAM 5

Source	(Undiluted) & Raw Ash In Sample	% Clean Coal Ash From Washability Tests	% Lab Yield	Corrected To 9.5% Ash	Plant Yield (Undil.) (% Lab. Yield -5%)	Estimated Diluted Plant Yield @ 5% Mine Dilution
RH 306	17.7	7.8	62.6	69.4	64.4	61.3
DDH 301	16.2	9.7	78.1	77.3 *	72.3 **	68.9 ***
RH 106	19.4	9.8	76.8	75.6	70.6	67.2
DDH 302	20.6	8.8	76.1	78.9	73.9	70.4
DDH 300	18.9	9.7	77.5	76.7	71.7	68.3
RH 137	24.4	9.7	78.8	78.0	73.0	69.5
RH 130	27.9	11.6	71.6	63.2	58.2	55.4
Adit 14	15.6	7.7	74.4	81.6	76.6	73.0
RH 104	18.4	No washability tests		-	-	-
RH 105	26.8	No washability tests		-	-	-
<hr/>						
Average	18.9	9.3	74.5	75.1	70.1	66.8
<hr/>						

Sample Calculations

* Corrected Lab Yield

On basis of 4% change in recovery for each 1% difference from 9.5% ash in clean coal,

e.g. 9.7% Ash --- 9.5 % Ash = $0.2 \times 4 = 0.80$ recovery

78.1% Lab Recovery - 0.80 = 77.3%

** Plant Yield Undiluted

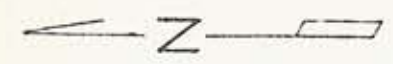
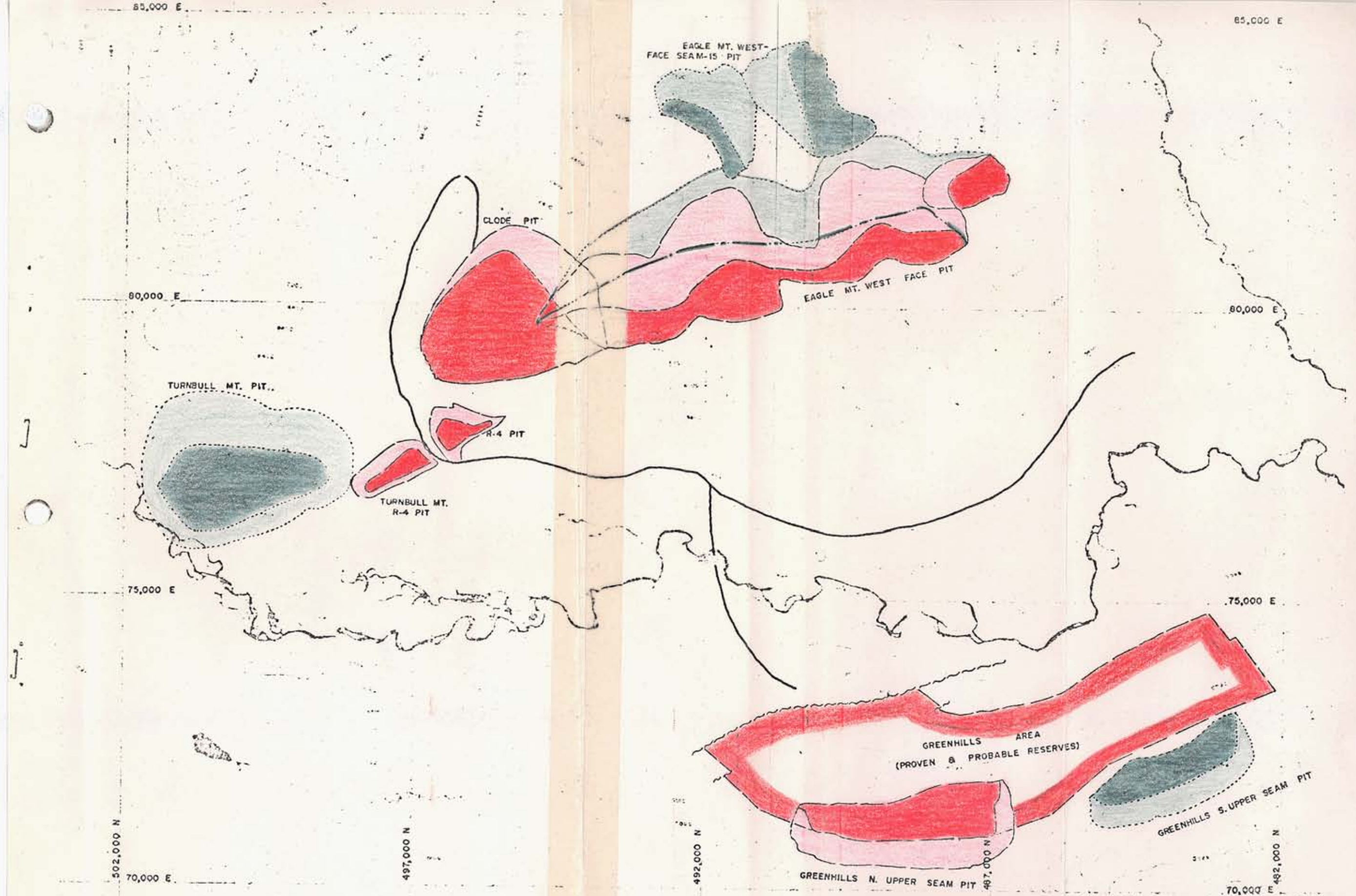
$\frac{100}{105} \times$ Corrected Lab Yield

e.g. $\frac{100}{105} \times 77.3 = \underline{72.3}$

*** Diluted Plant Yield

$\frac{100}{105} \times$ Plant Yield Undiluted

e.g. $\frac{100}{105} \times 72.3 = \underline{68.9}$



PROVEN RESERVES
 PROBABLE RESERVES

R.K.	
COAL RESERVES AS OF DEC. 31, 1973 PLAN	
1" = 1000'	FEB 6, 73

K-FORDING RIVER 74(1)A

D.C.T.

Hollowink Contracting Ltd.
Box 1274,
Fernie, B.C.
May 31, 1974

Fording Coal
c/o Art Taplin

D8-1

Hollowink
advised. H.C.T.

	78	hours @ \$39.00	-----	\$3042.00	
X	(17)	hours @ \$3.05	7 x 3.05	21.35	<u>A.C.T.</u>
		operator overtime rate	-----	\$51.85	

Total	\$3063.35
	\$3093.85

O.K. For payment to
A.C. Taplin June 7/74
Code. C 2200100 \$3063.35

Matt Hollowink

316

In Acc't With-- Hollowink Contracting Ltd.
 Box 1274,
 Fernie, B.C.

(2)

July 2, 1974

Fording Coal, Elkford, B.C.
 Prospect
 D8-1
 Rate--- \$39.00 @ hour
 P.O. # 81-15830R

Attention --- Art Taplin

	Hours	Overtime Hours
June 3	8	
June 4	8	
June 5	8	
June 6	8	
June 7	8	
June 8		8
June 9		8
June 10	8	1
June 11	8	1
June 12	7	
June 13	8	1
June 14	8	1
June 15		8
June 16		8
June 17	8	1
June 18	8	1
June 19	8	① X
June 20	8	1
June 21	8	
June 22		8
June 23		8
June 24	4	
June 25	8	1
June 26	8	1
June 27	8	
June 28	4	

8 hrs. only this date. - A.C. Taplin

Total Hours

208 A.C.T.
~~209~~
 58
 57

hours @ \$39.00 @ hour ----- \$8151.00
 Hours @ \$ 3.05 @ hour O/T rate ~~\$176.00~~
 \$8327.00

\$ 8112.00
 \$ 173.85
 \$ 8285.85

Approved A.C. Taplin July 5/74

\$ 8285.85 C2200100

In Acc't With --- Hollowink Contracting Ltd.
Box 1274,
Ferne, B.C.
July 2, 1974

Fording Coal, Elkford, B.C.
Prospect
D8-6
Rate--- \$39.00 @ Hour
P.O. # 81-16001R

Attention ---- Art Taplin

	<u>Hours</u>	<u>Overtime Hours</u>	
June 17	2		
June 18	8	1	8 hrs. only this date - A.C. Taplin
June 19	8	1	
June 20	8		
June 21	8	1	8 hrs. only this date - A.C. Taplin
June 24	8	1	
June 25	8	1	
June 26	8	1	
June 27	8	1	
June 28	8	1 1/2	
June 29		7	
June 30		9	

Total Hours-----	97 1/2 <u>ACT.</u>	99 1/2 Hours @ \$39.00 @ hour	-----	\$3880.50	3882.50
		25 1/2 Hours @ \$ 3.05 @ hour O/T rate	-----	\$ 80.82	71.67
				<u>\$3961.32</u>	<u>\$3874.17</u>

Note Machine did not operate after 3:30 P.M. on dates noted. A.C. Taplin

Approved. A.C. Taplin July 5/74
\$ 3874.17 C2200100

ACT.

Folio _____ Statement August 31 1974 ig Ltd.

Mording Coal, Elkford, B.C.
Attention---Art Taplin

In Acc't With Hollowink Contracting Ltd.
Box 1274,
Fernie, B.C.

DATE August 31/74

Terms _____

		BUYER	SALESMAN
Invoice #8420	\$7,308.90		
Less 20 T. hrs. Aug. 31	\$ 7.10		
Less regular time } corrections	<u>390.00</u> (10 hrs)		
Corrected Invoice	\$6911.80		
O.K. for Payment			
Code C. 2400100	<u>\$6911.80</u>		
		61	
		64	
		50	
		54	
		30	
		35	
		4	
		8	
		8	
		0	
		2	
		4	
		7	
		3	
		3	
		60	
		60	
" 30	87--left Henretta		
" 31	@ 2 PM		
	(10) Not Expt. (2)		
	(Saturday)		
Total Hours	186 hrs. @ \$39.00 @ hr.		\$7,254.00
O/T Hours	18 " @ \$3.05 @ hr.		\$ 54.90

A.C. Taplin
Sept. 5/74

SIGNATURE

8420

~~\$7,308.90~~

ACT

Art With---Hollowink Contracting Ltd.
 30x 1274,
 Fernie, B.C.

ORDER NO. P.O. #81-16001R	DEPT.	DATE August 31/74
SOLD TO Fording Coal	ADDRESS Elkford, B.C.	
SHIP TO Attention---Art Taplin	ADDRESS	

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
Rate---\$39.00 @ Hour For D8-6				
Prospecting D8-6 Rate---\$3.05 @ hour. for overtime				
		Machine Hrs.	O/T Hours	Fuel
July	29	9	} Greenhills 1 Seam Outline -DIE SEAM holes	
"	30	7		99
"	31	7		90
Aug.	1	9		65
"	2	8		
Total		40 hrs.	2 O/T. hrs.	
40 hours @ \$39.00 @ hr.				\$1,560.00
2 Hours @ \$ 3.05 @ hr.				\$ 6.10
Total				\$ 1,566.10
<i>o.k. for payment A.C. Taplin Sept. 5/74</i>				
Code 3120017 <i>A.C.T</i>				\$1566.10

8419

SIGNATURE

ACT

In Acc't With---Hollowink Contracting Ltd.
Box 1274,
Fernie, B.C.

Attention Art Taplin

ORDER NO. P.O. # 15880R

DEPT.

DATE September 30th 1974

SOLD TO Fording Coal

ADDRESS Elkford, B.C.

SHIP TO

ADDRESS

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
		Prospecting D8-1 & TD15		
		172 Hrs @ \$39.00 @ Hr. D8-1	\$6,708.00	✓
		TD15 37 Hrs. @ \$27.00 @ Hr.	\$ 999.00	✓
		21 Overtime Hrs. @ \$3.05 @ Hr.	\$ 64.05	✓
		Total Cost	\$7,771.05	✓
		Sept 7/3 hrs. overtime Saturday @ \$3.05	9.15	✓
		Total	\$7,780.20	
		<i>O.K. for payment</i>		
		C.2410 100	\$ 2721.50	✓
		C.2610 100	999.00	✓
		C.2420 100	\$ 5058.70	
			4059.70	✓
		<i>A.C. Taplin</i>		
		<i>Oct-9/74</i>		

8432

SIGNATURE

INVOICE
Nº 12

④

HOLLOWINK CONTRACTING LTD.

BOX 1274,

FERNIE, B.C.

A.C.T.

PHONE 423-4511

DATE October 31, 1974

ORDER NO. 1588OR

IN ACCOUNT WITH

Fording Coal,
Elkford, B.C.

ATTENTION— Art Taplin

PROSPECTING

Rates---D8-1 \$39.00 @ hr. TD15 \$27.00 @ hr. \$6.75 @ hr travel
\$3.38 @ hr O/T

	<u>D8-1</u>	<u>TD15</u>	<u>O/T</u>	<u>Travel</u>	
Oct 1	8 ✓				1-G.H } Henretta
" 2		4½ ✓			
" 3		7½ ✓		1	
" 8	4 ✓				} E. Limb.
" 9	3 ✓	move cat back from Henrietta			
" 15	4 ✓	upper clode creek exploration			} Greenhills
" 17	6½ ✓			1	
" 18	10½ ✓		2½	1	

36 hrs. @ \$39.00 @ hr ✓	\$1,404.00 ✓
12 hrs. @ \$27.00 @ hr. ✓	\$ 324.00 ✓
2½ O/T hrs. @ \$3.38 @ hr. ✓	\$ 8.45 ✓
4 hrs. Travel @ \$6.75 @ hr. ✓	\$ 27.00 ✓
Total Cost	\$1,763.45 ✓

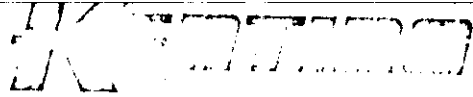
Greenhills Seam Outline Drilling
3120017 \$1010.45

Henretta Mt. Expl.
C 2420 100 \$324.00 ✓

E. Limb Area Expl.
C 2400 100 \$429.00 ✓

A.C. Taplin Nov. 5/74

INVOICE



June 21

19 74

ACT.

Fording Coal Limited
SPARWOOD, B. C.
Att: Mr. A. C. Taplin

MAKE CHEQUES PAYABLE TO:

BIG INDIAN DRILLING

DIVISION OF KENTING PETROLIA DRILLING LTD.
370, 700 SIXTH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0740

PROJECT NO. P1395

RIG NO. 5

WELL NO.

INVOICE NO.

MONTH OF CHARGE

JUNE

19 74

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

To Mobilization of Crew and Equipment -
Quoted Rate

\$2,500.00

*P.O. 81.15858 R
O.K. for Payment
A.C. Taplin June 24, 1974
C 2200102 \$2500.00*

open

INVOICE



WCT

JULY 10 19 74

FORDING COAL LIMITED
PO. Box 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attn: Mr. A. C. Taplin

0031

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE _____ 19__

YOUR ORDER NO. 81.15858R

PROJECT 1395 Rig No. 5

Period June 16 - 30

In period 1 shut down period - 22 hours.

HOLE NO.

335	412 ft.
336	449 ft.
337	458 ft.
338	505 ft.
339 (0-328')	not T.D. 328 ft.

2152'

2152' - 14.08 days - 152.84 ft. per day.

2152' @ \$10.00 per ft.

\$ 21,520 00

*C 2200 101 \$21,520.00
A.C. Taplin July 15/74*

CLIENT

A.C.T.

INVOICE



JULY 31

19 74

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: Mr. A. C. Taplin.

0059

INVOICE NO.

JULY

MONTH OF CHARGE

19 74

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

Your Order No. 81.15858R

PROJECT 1395 Rig No. 5

Period July 1 - July 15, 1974

HOLE NO.

339 (Cont'd)	535 FTD less 328' billed June 16-30)
339	207'
340	415' FTD
341	430' FTD
342	400' FTD
343	502' FTD
344	490' FTD
338	Washed and conditioned hole
345	(0 - 118') not T.D. 118'

2562'

Repair Time

June 4 - 10.25 -6	= 4.25
June 12 - 10.5-6	= 4.5
June 14 & 15 -6	= 2
	<u>10.75</u>
June 14 - Daywork	<u>9</u>
	19.75

14.18 days - 2562' = 180.68 ft/day

2562' x 9.80

C 2200 101 → \$ 25,107 60

Daywork

9 hrs. @ \$65.00 per hr.

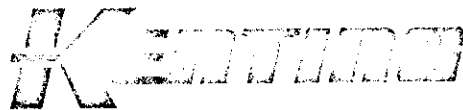
C 2200 102 → 585 00

\$ 25,692 60

(Inv. No. 0056 cancelled)

A.C. Taplin
Aug 21 74

CLIENT



AUGUST 8

19 74

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: Mr. A. C. Taplin

0070

INVOICE NO.

MONTH OF CHARGE

JULY

19 74

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

Your Order No. 81.15858R

PROJECT 1395 Rig No. 5

Period July 16 - 31, 1974

HOLE NO. 345 Drill 118 - 425 TD - 307 ft.
346 486 ft.
347 453 ft.
348 432 ft.
349 500 ft.
750 Drill 0-416' (not T.D.) 416 ft.

2594 ft.

South
G.H. Upper
Seams

REPAIR TIME

JULY 16	8.5		
" 17	24		
" 18	24		
" 19	24	- 80.5 hours - 6 hours =	74.5
" 26	7.5	- 6 hours	1.5
" 27	20		
" 28	12	= 32 hours - 6 hours	= 26
JULY 26-Daywork			102 hours
			3.5
			105.5

916 x \$8.50 = \$7786.00
+ 227.50
\$ 8013.50

VC 244 0101-4137.50
VC 22 00101-18527.00

Total Period - July 16-31 = 16 days less 105.5 or 4.4 days

11.6 days for 2594 ft. = 224 ft per day
2594 ft x \$8.50 per foot =

\$ 22,049 00

Daywork - July 26 - 3.5 hours @ \$65.00
(Move hole No. 348 to Hole No. 750 and
drill surface hole.) 8.5 hours - 5 hours
free time 3.5 hr @ \$65 = 227.50).

227 50

Mineral Cyclone Sampler - June 14-June 30 - \$150.00
July 1 - July 31 - \$300.00

450 00

TOTAL INVOICE

\$ 22,726 50

VC 244 0101 \$8013.50
VC 22 00101 \$14713.00

A.C. Taplin
Aug. 13/74

CLIENT

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: Mr. A. C. Taplin.

0094

INVOICE NO. _____
MONTH OF CHARGE **AUGUST** 1974

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

Your Order No. 81.15858R
PROJECT 1395 Rig No. 5
Period August 1 - 15, 1974

QC 2440101 - 5310.00
QC 2400101 - 7434.35
3120017 - 13974.35

HOLE NO.	750	416-470	- 54' - upper
	751		292' - upper
	753		216' - Pit
	754		242' - "
	755		275' - "
	756		290' - "
	757		274' - "
	758		250' - "
	759A	Drill 15-195 TD 180'	"
		(0-15 ft. drilled on daywork)	
	<u>752</u>		400' - upper
	349		500'
	350	(Drill 0-426 ft. (not T.D.) 426'	
			<u>3399'</u>

G.H. Pit
3120017 / \$19,793.40
Exploration
QC 2400101 / \$7433.80
A.C. Taplin
Aug. 26/74

Repair Time

Aug. 2	9	
3	24	
4	3.5 = 36.5 - 6 = 30.5	
8	1	
9	9.5 = 10.5 - 6 = 4.5 = 35	
Total Daywork	11 = 46 hours.	

Total period Aug. 1-15 = 15 days less 46 hours or 1.9 days
13.1 days for 3399' = 259.5 ft. per day
3399' x \$7.80 per foot

\$ 26,512 20

Daywork - Aug. 7 - Move Hole No. 758 to 759 - 11:45 a.m. - 12 Midnight = 12.25 hours
Aug. 8 - 12:01 a.m. - 12:30 a.m. .5 hours
12.75 - less free time 5 hrs. = 7.75 hours
Aug. 10 - Move Hole No. 752-349 - 8:00 a.m. - 4:15 p.m.
less free time 8.25 hours
3.25

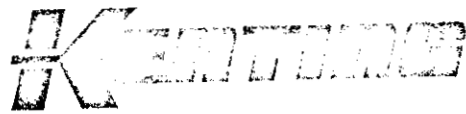
Total Daywork - 11 hours x \$65.00

715 00

TOTAL INVOICE

\$ 27,227 20

INVOICE



SEPTEMBER 9

19 74

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: Mr. A. C. Taplin.

0119

INVOICE NO.

AUGUST

MONTH OF CHARGE

19 74

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

Your Order No. 81.15858R
PROJECT 1325 Rig No. 5
Period - August 16 - 31, 1974

HOLE NO. 350 - 426' - 498' = 72'
351 - 489'
352 - 500'
353 - 259' - }
354 - 272' - } 15
355 - 218' - }
356 - 540'
357 - 503'
358 - Drill 0 - 360' (not T.D.) 360'
3213'

Handwritten notes:
22 20 10 1 -
24 00 10 1 -

Handwritten numbers:
636650
2099275

REPAIR TIME

Aug. 16 - 7 hr.
17 - 4 hr. = 11 - 6 = 5
24 12 hr.
25 14 hr. = 26 - 6 = 20
25 2 1/4 hr.
26 15-3/4 hr. = 18-6 = 12
27 7 hr.
28 2 hr. = 9-6 = 3
40 hr.
Daywork .75
40.75 hr. = 1.7 days

TOTAL PERIOD - Aug. 16-31 = 1.6 days
less 1.7 days
Net Time 14.3 days
14.3 days for 3213 ft. = 225 ft. per day
3213' x \$3.50 per foot

\$ 27,310 50

DAYWORK

Aug. 28 - Move Hole 356 to Hole 357 = 5-3/4
less 5 hours free time = .75 hour
Total Daywork = .75 hour x \$65.00 per hr.

48 75

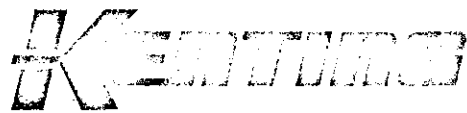
TOTAL INVOICE

\$ 27,359 25

Handwritten:
37200/7 \$18,340/75
2440/01 \$9018.50
A.C. Taplin Sept. 12/74

CLIENT

INVOICE



SEPTEMBER 20 1974

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

A.C.T.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: MR. A. C. TAPLIN.

0136

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE AUGUST 19 74

Your Order No. 81.1585R
PROJECT 1395 Rig No. 5
Period - Sept. 1 - Sept. 15, 1974.

HOLE NO. 358' - 360'-530'TD - 170'	HOLE NO. 902 - 500'
350A - 105'	903-15'-446' = 431' (not T.D.)
359 - 358'	
761 - 16-134'TD = 118'	3304'
763 - 15-135'TD = 120'	
764 - 130'	
766 - 289'	
765 - 267'	
767 - 353'	
768 - 15-300TD = 285'	
770 - 15-193'TD=178'	

DAYWORK

Sept.3-Move to 761 and set casing - 9.75 hr less 5 hr.	=4.75
Sept.4-Move 761 to 763(762 charged on daywork)	
14.25 hr. less 5 hr.	=9.25
Sept.8-Move 767 to 768 - 13 hr. less 5 hr.	=8
Sept.9-Move 768 to 770 - 21.25 hr. less 5 hr.	=15.75
Sept.13-Move 902 to 903 - 17.5 hr. less 8.5 hr repair and service	
less 5 hr. free time	=4
	<u>41.75</u>
41.75 hours @ \$65.00	\$ 2,713 75
TO: 1-7-7/8 inch retip used on daywork	99 00

REPAIR

Sept.13 - 5 hr.
Sept.14 - 3 hr.
8 hr.-6 = 2 hr.
Total Period - Sept.1-15 = 15 days Less Repr.-2 hr
Daywork 41.75 = 43.75 hr.
15 days - 43.75 hrs. = 13.18 days
3304' div. 13.18 days = 250 feet per day
3304' x \$8.00 per foot
Mineral Cyclone Sampler - Aug.1-Aug.31st

26,432 00
300 00

TOTAL INVOICE \$ 29,544 75

CLIENT

C2420102
C2400101
3120017

\$ 7828.00
5364.00
16,352.75

A.C. Taplin
Oct. 1/74

INVOICE



October 11

19 74

ACT.

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0163

PLEASE CANCEL INVOICE NO. 0153
WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO.

MONTH OF CHARGE SEPTEMBER

19 74

Your Order No. 81.1585R
PROJECT 1395 Rig No. 5
Period September 16 - September 30, 1974.

HOLE NO. 903 - 446' - 500 T.D. - 54'
" " 904 - 381'
" " 905 - 460'
" " 906 - 253'
" " 907 - 447'
" " 909 - 361' (not T.D.)
1956'

All Henretta

DAYWORK

Sept. 27, 1974 - Move 907 to 908 - 12 hrs.
Sept. 28, 1974 - 15-3/4 hrs.
27-3/4 hrs. less 5 hrs. = 22-3/4 hrs. ✓

REPAIR

Sept. 19 - 15 hrs.
Sept. 20 - 24 hrs.
Sept. 21 - 11 1/2 hrs.
50 1/2 - 6 = 44 1/2 hrs.
Sept. 23 - 16 hrs.
16 - 6 = 10 hrs.
54 1/2 hrs. = 2.27 days

Total Period - Sept. 16 - 30 = 15 days less 2.27 days = 12.73 days

12.73 days for 1956' = 153.65 feet per day

1956' feet @ \$10.00 per foot

²² 22-3/4 hrs. @ \$65.00 per hour

Mineral Cyclone Sampler - Sept. 1 - 30

\$ 19,560	00
1,478	75
300	00
\$ 21,338	75

C2420 101 \$ 19,560.00 ✓
C2420 102 \$ 1778.75
A.C. Tophin Oct. 16, 1974

CLIENT

INVOICE

KENTING

SEPTEMBER 25

19 74

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

ACT

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0143

INVOICE NO.

MONTH OF CHARGE SEPTEMBER 19 74

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1407 - Rig #3

Mobilization and Demobilization.

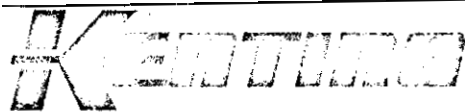
\$ 2,500 00

C2610101 \$ 2000.00
3120017 \$ 500.00

A.C. Liplin Sept. 30/74

CLIENT

INVOICE



October 24 1974

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: MR. A. C. TAPLIN

0179

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE OCTOBER 1974

Your Order No. 91.1585R
PROJECT 1395 Rig No. 5
Period October 1 - October 15, 1974.

HOLE No.	909 - 528' - 361'	=	167'
" "	908	=	500'
" "	910 - 510' - 15'	=	495'
" "	911 -	=	502'
" "	912 - 269' - 15'	=	254'
" "	913	=	500'
" "	360 - 329' - 15'	=	314'
" "	361 - 398' - 15'	=	383'
			<u>3115'</u>

DAYWORK

Oct. 2 - Move to 906 and clean out - no free time	4
Move 908 - 910 - Oct. 4 6 hrs.	
Oct. 5 .5 hrs. = 6.5 - 5 hr.	1.5
Move 911 - 912 - Oct. 8 8 hrs.	
Oct. 9 5 hrs. = 13 - 5 hr.	8
Oct. 12 - Move to 904 and clean out - no free time	5
Move 904 - 360 - Turnbull - Oct. 12 - 8 1/2 - 5 hrs.	3.5
Move 360 - 361 - Oct. 13 - 7 hrs. - 5 hrs.	2
	<u>24 hrs. - 1 day</u>

REPAIR

Oct. 1 - 1 hr.	
Oct. 2 - 14 hrs. = 15 - 6	9
Oct. 7 - 11-3/4 - 6	5.75
Oct. 7 - 6 hrs.	
Oct. 8 - 9.75 hrs. = 15.75 - 6	9.75
Oct. 15 - 9-3/4 - 6	3.75
	<u>28.25 = 1.18 day</u>
	2.18 days

Total Period - Oct. 1-15 - 15 days - 2.18 = 12.82 days
12.82 days for 3115' = 242.98 feet per day

3115' @ \$8.10 per foot
24 hrs. @ \$65.00 per hour

\$ 25,231 50
1,560 00

C2420101 \$ 19,585.80 ✓
C2420102 1202.50

TOTAL INVOICE

\$ 26,791 50

C2400101 5645.70 ✓
C2400102 357.50

A.C. Taplin
Oct. 30/74

CLIENT

INVOICE



November 12 1974

ACT.

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTN: MR. A. C. TAPLIN

0202

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE OCTOBER 1974

Your Order No. 91.1585R
PROJECT 1395 Rig no. 5
Period October 16 - October 31, 1974

HOLE NO.	361 - 550'	FTD - 398' = 152'	} E. Limb Area
" "	362 - 450'		
" "	363 - 448'		
" "	364 - 302'	- 15' = 287'	} SW. Eagle
" "	365 - 291'		
" "	366 - 300'		
" "	367 - 400'		
" "	368 - 300'		
" "	369 - 400'		
" "	370 - 221'	(Not T.D.)	
	3249'		

DAYWORK
Oct. 19 - Move 363-364 = 7½ - 5 - 2½ hrs. *S.W. Eagle*

REPAIR

Oct. 16 - 10 hrs.	Oct. 28 - 16 hrs.
Oct. 21 - 11-6 = 5 "	Oct. 29 - 24 "
Oct. 26 - 16½	Oct. 30 - 2 "
Oct. 27 - 1½ 18 - 6 = 12	42-6 = 36
TTL = 63 hrs.	

Total Repair and Daywork 65½ hrs - 2.73 days

Total Period - Oct. 16 - 31 16 days
less Repr. & Daywork 2.73 days
13.27 days

13.27 days for 3249' = 244.84 feet per day

3249 feet @ \$8.00 per foot

Daywork 4.75 hours @ \$65.00 per hour
2.5

C2400 101 \$8400.00
C2410 101 17,754.50

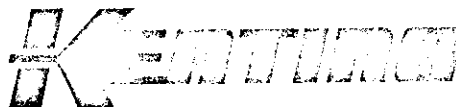
TOTAL INVOICE

A.C. Taplin
Nov. 15/74

\$ 25,992.00
308.75
26,154.50
\$ 26,300.75

CLIENT

INVOICE



October 28

1974

FORDING COAL LIMITED
P.O. Box 100
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. C. Taplin.

0184

INVOICE NO.

MONTH OF CHARGE OCTOBER

1974

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1407 - Rig #3 - October 3 - October 18, 1974

EV4 35 - 502' 467' Ttl. - 467'

DAYWORK

EV1 Oct.3 - 4
Oct.4 - 24
Oct.5 - 6.75
34.75 less 5 = 29.75 hrs.

EV2 Oct.5 - 9.25
Oct.6 - 12
21.25 less 5 = 16.25 hrs.

EV3 Oct.6 - 8
Oct.7 - 24
Oct.8 - 6
38 less 5 = 33 hrs.

EV4 Oct.8 - 6.5
Oct.9 - 24
Oct.10 - 1.5
32 less 5 = 27 hrs.

EV5 Oct.12 - 7-3/4
Oct.13 - 24
Oct.14 - 24
Oct.15 - 21 1/2
Oct.16 - 13 1/2
90-3/4 less 5 = 85-3/4 hrs.

EV6-Oct.16 - 10 1/2 hrs.
Oct.17 - 24
Oct.18 - 24
Oct.19 - 8 - Move to Elkford
66.5 less 5 = 61.5

TOTAL - 253.25 hrs.

253.25 hrs. @ \$75.00

467' @ \$11.00/ft.

\$ 18,993 75
5,137 00

Materials

3-8-3/4 RT. Bits @ \$110.00 each 330.00
1-7-7/8 RT. Bits @ \$70.40 70.40
6-4-7/8 Bits @ \$95.23 571.38
2-5-1/8 Bits @ \$124.71 249.42

1,221 20

\$ 25,352 95

Plus 15% Handling Charge

183 18

TOTAL INVOICE

\$ 25,536 13

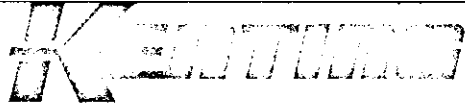
C2610 101

\$ 25,535.13

A.C. Taplin
Oct. 31/74

CLIENT

INVOICE



October 21

19 74

ACT.

FORDING COAL LIMITED
P.O. BOX 100'
ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0167

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO.

MONTH OF CHARGE

OCTOBER

74

PROJECT 1407 - Rig #3

HOLE 771	48' - 200'	-	152'
" 772	27' - 190'	-	163'
" 773			250'
" 774			177'
" 775			126'
" 762	23' - 101'		78'
" 776			203'
			<u>1149'</u>

DAYWORK

HOLE 771 -	Sept. 23	6
	Sept. 24	19
	Sept. 25	7
	Sept. 26	4
		<u>36 less 5 - 31 hr.</u>
HOLE 772 -	Sept. 26	.5
	Sept. 27	9
		<u>9.5 less 5 - 4.5 hrs.</u>
HOLE 762 -	Oct. 1	11.75 less 5 - 6.75 hrs.
	Daywork	42.25 hrs.
<u>REPAIR</u> -	Sept. 25 - 17 less 6 - 11 hr.	
	Sept. 27 - 9 less 6 - 3 hrs.	
	Sept. 30 - 8½ less 6 - 2½ hrs.	
		<u>16.25 hrs.</u>

Total daywork plus repair - 58.5 hour = 2.43 days
- Footage per day - 151 ft. per day

1149' @ \$11.00 per foot
42.25 hours @ \$75.00 per hour

\$ 12,639 00
3,168 75

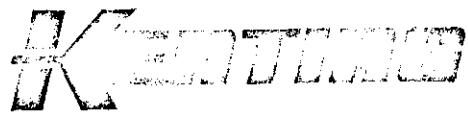
TOTAL INVOICE

\$ 15,807 75

3120017 \$15,808.75
A.C. Lipton Oct. 30/74

CLIENT

INVOICE



November 25 19 74

WAC
 FORDING COAL LIMITED
 P.O. BOX 100
 ELKFORD, B. C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

ATTN: MR. A. C. TAPLIN

0215

INVOICE NO. _____
 MONTH OF CHARGE November 19 74

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

Your Order No. 91.1585R PROJECT 1395-Rig No. 5

Hole No. 370 - (221'-350')=129' ✓	Hole No. 783 - 150' ✓
" " 777 - 256' ✓	" " 784 - 166' ✓
" " 778 - 243' ✓	" " 785 - 105' ✓
" " 779 - 104' ✓	" " 790 - 151' ✓
" " 780 - 220' ✓	" " 769 - 143' ✓
" " 781 - 192' ✓	" " 791 - 173' ✓
" " 782 - 150' ✓	<u>2182'</u>

REPAIR

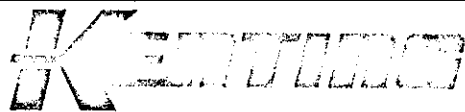
Nov. 3 - 1½	Nov. 4 - 10 hrs = 11½ - 6 = 5½ hrs.
Nov. 7 - 13¼ - 6	= 7¼ "
Nov. 11 - 11¼	Nov. 12 - 10½ = 21-¾ - 6 = 15-¾ hrs.
Nov. 13 - 5-¾	Nov. 14 - 15½ = 21½ - 6 = 15½ hrs.
	<u>43-¾ hrs.</u>

DAYWORK

Nov. 1-Move Hole 370 to Hole 777 - 6 hr. - 5	= 1
Nov. 5-Move 783 to 784 = 6½ (and surf.hole)	
Nov. 6- = 8-¾ = 15-1/4-5	= 10-1/4
Nov. 6-Move back to Hole 777 and clean out	= 4-¾
Nov. 8-Logging Hole 785	= 1 ✓
Nov. 8-Move back to Hole 784 and clean out	= 3-¾ ✓
Nov. 8-Move to 780 and clean out	= 9
Nov. 9-Move 782 and clean out	= 5-¾ ✓
Nov. 9-Move Hole 782 to Hole 910 - <i>Repair time</i> 14-1/4 (12 1/4)	
Nov. 10-attempt to clean out	24 ✓
Nov. 11-move and drill new hole	4-1/2 = ✓ = 42-¾
Nov. 12-Logging Hole 787 790	= 3-1/4 ✓
Nov. 12-Move 781 and clean out	= 4 ✓
Nov. 13- Move and Redrill Hole 779 <i>769 prev. attempted Sept. 10/74</i>	= 7-1/4 = 92-¾ hrs.

7 1/8' to 64'
~~7 1/4'~~ *to 3 3/4' repair incl.*

Move Hole 782 to Hole 910 - 2 Bits - WMIH 4-7/8	
35968, 35969 @ \$95.23 each.	\$190.46
Move and Redrill Hole 779 - 1 Bit - WMIH - 4-7/8	
39671 @ \$95.23 @ 50% <i>769</i>	<u>47.61</u>
	\$238.07



November 25 19 74

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

PAGE TWO

0216

INVOICE NO. _____
 MONTH OF CHARGE November 1974

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1395 - Rig No. 5

Total Repair and Daywork - 136-1/2 hrs = 5.7 days

Total Period - November 1 - November = 15 days

Less Repair and Daywork 5.7

9.3 days

9.3 days for 2182' = 234.6' per day

2182' @ \$8.30 per ft.

\$ 18,110 60

Daywork - 92-3/4 hrs. @ \$65.00 per hour

6,028 75

Materials

238 07

TOTAL INVOICE

\$ 24,377 42

Henretta Mt C2420102 2778.75
S.W. Eagle C2410101 \$1070.70
G.H. Pit 3120017 ~~23,706.72~~ \$20,527.97
 Dec. 4/74 A.C. Loflin

ACT

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Operations, Cominco Ltd.,
Box 108
Sparwood, B.C.

INVOICE N^o 496

DATE July 15th, 1974

Attention: Mr. A. Taplin

SERVICES RENDERED

Re: Turnball & Eagle Mountains, your P.O. No. 81-15981X,
our Service Order No. 1405, Dated June 27, 1974

TOTAL LOGGING CHARGE.....\$1,373.60

Approved for payment A.C. Taplin July 15/74

TOTAL:-

\$1,373.60

C	2200 201	\$ 1217. ⁰⁰
e	31300 17	\$ 156. ⁶⁰

INVOICE

ROME OIL ENTERPRISES LTD.

2716-32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Operations, Cominco Ltd.,
Box 108,
Sparwood, B.C.

INVOICE N^o 507

DATE July 22, 1974

SERVICES RENDERED Re: Eagle Mtn. area, Service Order No. 1407, July 8, 1974.

Services

\$ 1,166.20

C 2200201 \$ 1166.20
A.C. Lippin July 29/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716-32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Operations, Cominco Ltd.,
Box 108,
Sparwood, B.C.

INVOICE N^o 503

DATE July 22, 1974

SERVICES RENDERED Re: Fording area, Service Order No. 1409

Services

\$ 1,614.92

Eagle Mt. } C 2200 201 \$1438.92
Seam 15 }

Turnbull - 31300 17 \$ 176.⁰⁰

A.C. Caplin July 29/74

PCT.

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Operations, Cominco Ltd.,
Box 108,
Sparwood, B.C.

INVOICE N^o 513

DATE August 6, 1974

SERVICES RENDERED Re: Eagle Mountain Area, Service Order No. 1411, July 26, 1974

Services

\$1,532.30

C 2200201 \$ 1361.00
3130017 \$ 171.30

D.C. Caplin
Aug. 13/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716-32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Operations, Cominco Ltd.,
Box 108,
Sparwood, B.C.

INVOICE N^o 522

DATE August 19, 1974

SERVICES RENDERED Re: Clodepit, Green Hills area, Service Order No. 1413
July 30, 1974

Services

\$300.00

*Seam 8
Test Holes*

3110917 \$300.00

*D.C. Tylin
Aug. 26/74*

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Operations, Cominco Ltd.,
Box 108,
Sparwood, B.C.

INVOICE N^o 524

DATE August 19, 1974

SERVICES RENDERED

Re: Clodepit, Green Hills area, Service Order No. 1416
August 7, 1974

Logging Charge \$2,244.00
Less 10% 224.40

TOTAL: \$2,019.60

Expl. C2440 201 \$954.60
D, E seam holes 3120017 \$891.00
Seam 8 3110017 \$174.00

R. C. [Signature]

Aug. 26/74

INVOICE

ACT.

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO:
Fording Coal Limited
Box 100
Elkford, B.C.

INVOICE N^o 529

DATE August 26, 1974

SERVICES RENDERED

Your P.O. No. 81-15981X
Re: Service Order No. 1418, August 22, 1974

Logging charge: \$ 1,904.85
less 10% 190.48

3120017 \$ 207.37
C 2400201 \$ 1507.00

TOTAL

\$1,714.37

A.C. Toppin Sept. 3/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 552

DATE September 16, 1974

SERVICES RENDERED Re: Your P.O. #81-15981X
Re: Service Order No.1421, September 4, 1974.

Logging charge: \$ 2,238.90
Less 10% 223.89

\$2,015.01

C.2200201 \$561.50
C.2400201 \$1453.51
A.C. Caplin Sept. 26/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 553

DATE September 16, 1974

SERVICES RENDERED Re: Your P.O. No. 81-15981X
Re: Service Order No. 1785, September 10, 1974.

Logging Charge: \$ 1,569.05
Less 10% 156.90

\$ 1,412.15

C 2440201 \$ 305.25
3120017 \$ 1106.90
A.C. Cuthin Sept. 26/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 558

DATE September 23, 1974

SERVICES RENDERED Re: Your P.O. No. 81-15981X
Re: Service Orders Nos. 1424 & 1627, September 18 & 19, 1974.

Logging Charges: \$2030.65
Less 10% 203.06

\$ 1,827.59

<u>Code</u>	3130017	\$ 78.00
	3120017	142.30
	3110017	846.89 ✓
C	2420201	760.40

D.C. Lepore
Oct. 1 1974

INVOICE

ACT

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 567

DATE September 30, 1974

SERVICES RENDERED Re: Your P.O. #81-15981X
Re: Service Order No.1628, September 27, 1974.

Logging Charges

\$ 1,480.65

3130017	\$ 75.00 ✓
3120017	490.65 ✓
C2420201	915.00 ✓

A.C. Lippin
Oct. 8/74

INVOICE

Act.

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 571

DATE October 11, 1974

SERVICES RENDERED

Re: Your P.O. #81-15981X
Re: Service Order No. 1462, October 4, 1974.

Logging Charges \$1,872.55
Less 10% 187.25

\$1,685.30

3120017 \$ 566.10
3130017 \$ 149.20
C2420201 \$ 970.00

A.C. Laplin
Oct. 22/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 578

DATE October 15, 1974

SERVICES RENDERED Re: Your P.O. #81-15981X
Re: Service Order No. 1631, October 12, 1974.

Logging Charges
Less 10%

\$1,885.50
188.55

\$1,696.95

C2420 201 \$ 1315.95
C2610 201 \$ 381.00
D.C. Taplin

INVOICE

ACT

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 584

DATE October 29th, 1974

SERVICES RENDERED Re: Your P.O. #81-15981X
Re: Service Order #1634 - dated October 17, 1974

Logging Charges

\$ 1,352.35

C 2610 201 \$232.05
C 2400 201 \$1120.30 ✓
A.C. Caplin Oct-31/74

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 594

DATE

SERVICES RENDERED Re: Your P.O. #81-15981X
Re: Service Order No. 1637 & 1638 - dated October 24, 1974.

Logging Charges \$ 2,710.10
Less: 10% 271.01

\$ 2,439.09

Clode Pit #8 seam \$ ~~1462.20~~ \$ 1119.33
Code 3110017

E. Limb Area \$ 342.00 \$ 342.19
C 2400201

S.W. Eagle \$ 977.57
AC. Caplin Nov. 18/74 C 2410201 \$ 2439.09

INVOICE

ACT

ROCK OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 605

DATE November 20, 1974

SERVICES RENDERED Re: Your P.O. #81-15981X
Re: Service Order #1642 & #1643 - Dated November 5, 1974.

Logging Charges \$4,013.70
Less 15% 602.06

\$ 3,411.64

Henretta Mt.	C2420102	\$ 354.02
S.W. Eagle	C2410101	1040.40
Clode Pit	3110018	497.08
G.H. Seam Outline	3120017	1520.14

D.C. Caplin Dec. 4/64

INVOICE

SPARCO CONTRACTORS LTD.

P.O. Box 189

Telephone 425-4478

Sparwood B C August 7-15th 1974
FORDING EXPLORATION

P.O. 81-16064V

Aug 6	8 hrs
7	8
8	9 1/2
9	10
12	7 1/2
13	2 1/2
14	8 1/2
15	10



64 hrs. @ 20.00/hr. \$1280.00

DB

C 2400701 480.00

C 2400103 800.00

A.C. Taplin
Aug. 20/74

SPARCO CONTRACTORS LTD. ②

P. O. Box 189

Telephone 425-4478

ACT.

Sparwood, B. C. August 16-31 1974

M FORDING OPERATIONS.

..... COMINCO LTD.

..... BOX 100, ELKFORD B.C.

Aug. 16	10 hrs.
19	8 1/2 "
20	9 "
21	9 "
22	9 "
23	9 "
	<hr/>
	54 1/2 hrs.

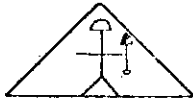
54.5 x \$20/hr.

\$1090.00



C2400103 \$1090.00

J.C. Cuplin
Sept. 13/74



SPARCO CONTRACTORS LTD.

P. O. Box 189

Telephone 425-4478

ACT.

Sparwood, B. C. SEPTEMBER 1974

M FORDING EXPLORATION

P.O. 16064 Y

Sept. 20	8 1/2 hrs.	
23	8	
24	4 1/2	
25	7 1/2	
26	8	
30	9 1/2	
	<u>46 hrs.</u>	<u>\$ 920.00</u>
	<u>2 1/2 hrs.</u>	<u>\$ 50.00</u>
	<u>C. 2420100</u>	<u>\$ 920.00</u>
	<u>A.C. Tiplin</u>	
	<u>Oct. 11/74</u>	



SPARCO CONTRACTORS LTD.

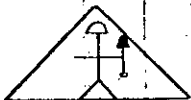
P. O. Box 189

Telephone 425-4478

Sparwood, B. C. November 7 1974

M Fording Operations
 Exploration Program
 re backhoe work

Oct.	1		9 hrs.
	2		8 "
	3		8 "
Total			25 hrs. @ \$20/hr.
OB and			= \$500.00
		C2410 103	\$250.00
		C2420 701	\$250.00
A.C. Cuplin			
Nov. 7/74			



EXECUTIVE OFFICES
 P.O. BOX 3500 S.W.
 CALGARY, ALBERTA T2P 0Y4
 TELEPHONE: (403) 261-8840

BRANCH OFFICES
 • CALGARY, ALBERTA • EDMONTON, ALBERTA
 VANCOUVER, B.C. • KAMLOOPS, B.C.
 TORONTO, ONTARIO



TRANSPORTATION
 LEASING
 A DIVISION OF TRIMAC LIMITED

NUMBER 81186

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C

RENTAL

07547

DATE August 2, 1974
 CONTRACT NO. 14515
 P.O. NUMBER 81.15878V
 S/N

UNIT	CUSTOMER
7307	7547
CODE	AMOUNT
4100-19	395.00
2551	19.75
4100-19	29.00
1120	443.75

LEASE OR RENTAL FROM August 1, 1974 TO August 31, 1974

5% B.C. Sales Tax
 License & Insurance

Paid
08/09/74
05-C2400601
BR

C 2400601 \$443.75
A.C. Liplin Aug. 8/74

TOTAL CHARGES THIS INVOICE **443.75**

Invoice

MAKE ALL PAYMENTS TO:
 P.O. BOX 3500 S.W. CALGARY, ALBERTA

TERMS: NET ON RECEIPT OF INVOICE. 1% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

EXECUTIVE OFFICES
P.O. BOX 3500 S.W.
CALGARY, ALBERTA T2P 0Y4
TELEPHONE: (403) 261-8840

BRANCH OFFICES
• CALGARY, ALBERTA • EDMONTON, ALBERTA
VANCOUVER, B.C. • KAMLOOPS, B.C.
TORONTO, ONTARIO



TRANSPORTATION
LEASING
A DIVISION OF TRIMAC LIMITED

NUMBER 81246

FORDING COAL LTD.
P O BOX 100
ELKFORD B C

RENTAL

07547

DATE August 21, 1974
CONTRACT NO. 14702
P.O. NUMBER

S/N

UNIT	CUSTOMER	CODE	AMOUNT
7435	7547		
4100-19			26.34
4100-19			395.00
2551			21.07
1120			442.41

LEASE OR RENTAL FROM July 29/74 TO July 31, 1974
August 1/74 August 31/74
5% B.C. Sales Tax

FORDING COAL LTD.
PASSED FOR PAYMENT
DATE OCT 22 ENTU
CODE 05-C2400601
INTL BR

TOTAL CHARGES THIS INVOICE

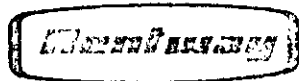
Invoice

▶ MAKE ALL PAYMENTS TO:
P.O. BOX 3500 S.W. CALGARY, ALBERTA

TERMS: NET ON RECEIPT OF INVOICE. 1 1/2% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

EXECUTIVE OFFICES
P.O. BOX 3500 S.W.
CALGARY, ALBERTA T2P 0Y4
TELEPHONE: (403) 261-8840

BRANCH OFFICES
• CALGARY, ALBERTA • EDMONTON, ALBERTA
VANCOUVER, B.C. • KAMLOOPS, B.C.
TORONTO, ONTARIO



**TRANSPORTATION
LEASING**
A DIVISION OF TRIMAC LIMITED

NUMBER 81326

FORDING COAL LTD
P O BOX 100
ELKFORD B C

DATE September 3, 1974
CONTRACT NO. 14515
P.O. NUMBER 81.15878V

RENTAL

07547

S/N

UNIT	CUSTOMER	
7307	7547	<input checked="" type="checkbox"/>
CODE	AMOUNT	
4100-19	395.00	<input type="checkbox"/>
2551	19.75	<input type="checkbox"/>
4100-19	29.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
1120	443.75	<input checked="" type="checkbox"/>

LEASE OR RENTAL FROM September 1/74 TO September 30/74
5% B.C. Sales Tax
License & Insurance

C 2420 601
A.C. Cyprien
\$443.75
Sept. 9/74

TOTAL CHARGES THIS INVOICE **443.75**

Invoice

MAKE ALL PAYMENTS TO:
P.O. BOX 3500 S.W. CALGARY, ALBERTA

TERMS: NET ON RECEIPT OF INVOICE. 1½% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

EXECUTIVE OFFICES
 P.O. BOX 3500 S.W.
 CALGARY, ALBERTA T2P 0Y4
 TELEPHONE: (403) 261-8840

BRANCH OFFICES
 • CALGARY, ALBERTA • EDMONTON, ALBERTA
 VANCOUVER, B.C. • KAMLOOPS, B.C.
 TORONTO, ONTARIO



**TRANSPORTATION
 LEASING**

A DIVISION OF TRIMAC LIMITED

NUMBER **81326**

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C

RENTAL

07547

DATE **September 3, 1974**
 CONTRACT NO. **14515**
 P.O. NUMBER **81.15378V** (5)
 S/N

FORDING COAL LTD.
 LEASE OR RENTAL FROM **RECEIVED FOR PAYMENT**
 DATE **September 1, 1974**
OCT 22 ENTD
 CODE **05-C242060**
 INT'L **BR**

September 30/74
5% B.C. Sales Tax
License & Insurance

UNIT	CUSTOMER
7307	7547
CODE	AMOUNT
4100-19	395.00
2551	19.75
4100p19	29.00
1120	443.75

~~FORDING COAL LTD.~~
~~C 242060~~
~~PAID FOR PAYMENT~~ **\$ 443.75**
 DATE **A.C. Tiplin Sept. 9/74**
 CODE
 INT'L

TOTAL CHARGES THIS INVOICE

Invoice

▷ MAKE ALL PAYMENTS TO:
 P.O. BOX 3500 S.W. CALGARY, ALBERTA

TERMS: NET ON RECEIPT OF INVOICE. 1½% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

EXECUTIVE OFFICES
 P.O. BOX 3500 S.W.
 CALGARY, ALBERTA T2P 0Y4
 TELEPHONE: (403) 261-8840

BRANCH OFFICES
 • CALGARY, ALBERTA • EDMONTON, ALBERTA
 VANCOUVER, B.C. • KAMLOOPS, B.C.
 TORONTO, ONTARIO



TRANSPORTATION LEASING

A DIVISION OF TRIMAC LIMITED

NUMBER **81331**

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C

RENTAL

07547

DATE **September 3, 1974**
 CONTRACT NO. **14534**
 P.O. NUMBER **81.15896V**

S/N

UNIT	CUSTOMER
7393	7547
CODE	AMOUNT
4100-19	395.00
2551	19.75
4100-19	29.00
1120	443.75

LEASE OR RENTAL FROM **September 1/74** TO **September 30/74**

FORDING COAL LTD. **5% B.C. Sales Tax**
 PASSED FOR PAYMENT
 DATE **OCT 22 ENTD** *No* → **License & Insurance**
 CODE **05-C-2420601**
 INT'L. **BR**

C2420601 \$ 414.75
D.C. Larkin Sept. 9/74

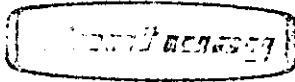
TOTAL CHARGES THIS INVOICE

Invoice

MAKE ALL PAYMENTS TO:
 P.O. BOX 3500 S.W. CALGARY, ALBERTA

TERMS: NET ON RECEIPT OF INVOICE. 1% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

P.O. BOX 3500
 CALGARY, ALBERTA
 TELEPHONE: (403) 261-8840



A MEMBER OF THE NATIONWIDE TRIMAC GROUP

NUMBER 90630

UNITED STATES CUSTOMER
 U.S.A. CUSTOMER

DATE Oct. 4/74
 CONTRACT NO. 14702
 P.O. NUMBER 81.16088V
 S/N

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 RENTAL

07547

UNIT	CUSTOMER
7435	7547
CODE	AMOUNT
4100-19	395.00
2551	19.75
1120	414.75

LEASE OR RENTAL FROM October 1/74 TO October 31/74
 5% B.C. Sales Tax

*C2400 601 \$414.75
 A.C. Lypkin Oct. 9/74*

TOTAL CHARGES THIS INVOICE

Invoice

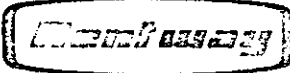
MAKE ALL PAYMENTS TO:
 IN WESTERN CANADA - P.O. BOX 3500, CALGARY, ALBERTA
 IN EASTERN CANADA - SHERWAY TOWERS, 701 EVANS AVE., ETOBICOKE, ONT.

TERMS: NET ON RECEIPT OF INVOICE. 1% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

FORM RB-2

RENTWAY CANADA LTD.

HEAD OFFICE:
 P.O. BOX 3500
 CALGARY, ALBERTA
 TELEPHONE: (403) 261-8840



A MEMBER OF THE NATIONWIDE TRIMAC GROUP

NUMBER 90627

TRANSPORTATION LEASING

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 RENTAL

07547

DATE Oct. 4/74
 CONTRACT NO. 14534
 P.O. NUMBER 81.15896V
 S/N

UNIT	CUSTOMER
7393	7547
CODE	AMOUNT
4100-19	395.00
2551	19.75
4100-19	29.00
1120	443.75

LEASE OR RENTAL FROM October 1/74 TO October 31/74
 5% B.C. Sales Tax

No License & Insurance

*Revised invoice \$414.75
 C2420601 A.C. Lypkin
 Oct. 9/74*

TOTAL CHARGES THIS INVOICE

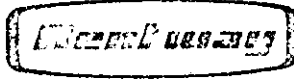
Invoice

MAKE ALL PAYMENTS TO:
 IN WESTERN CANADA - P.O. BOX 3500, CALGARY, ALBERTA
 IN EASTERN CANADA - SHERWAY TOWERS, 701 EVANS AVE., ETOBICOKE, ONT.

TERMS: NET ON RECEIPT OF INVOICE. 1% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

FORM RB-2

RENTWAY CANADA LTD.
HEAD OFFICE:
P.O. BOX 3500
CALGARY, ALBERTA
TELEPHONE: (403) 261-8840



TRANSPORTATION
LEASING

A MEMBER OF THE NATIONWIDE TRIMAC GROUP

NUMBER 90742

2111 7547
FORDING COAL LTD
P O BOX 100
ELKFORD B C

DATE NOV. 1/74
CONTRACT NO. 14515
P.O. NUMBER 81.15878V
S/N

UNIT	CUSTOMER	
7307	<input checked="" type="checkbox"/>	7547 <input type="checkbox"/>
CODE	AMOUNT	
4100-19	395.00	<input type="checkbox"/>
2551	19.75	<input type="checkbox"/>
4100-19	29.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input checked="" type="checkbox"/>
1120	443.75	<input checked="" type="checkbox"/>

LEASE OR RENTAL FROM

November 1/74 TO November 30/74

5% B.C. Sales Tax

License & Insurance

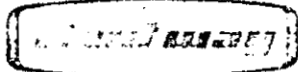
C2420601 \$443.75
A.C. Capital Nov. 12/74

TOTAL CHARGES THIS INVOICE

Invoice

MAKE ALL PAYMENTS TO:
IN WESTERN CANADA - P.O. BOX 3500, CALGARY, ALBERTA
IN EASTERN CANADA - SHERWAY TOWERS, 701 EVANS AVE., ETOBICOKE, ONT.

TERMS: NET ON RECEIPT OF INVOICE. 1 1/2% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.



A MEMBER OF THE NATIONWIDE TRIMAC GROUP

NUMBER 90744

ACT.

2111 7547
FORDING COAL LTD
P O BOX 100
ELKFORD B C

DATE Nov. 1/74
CONTRACT NO. 14534
P.O. NUMBER 81.15896V
S/N

UNIT	CUSTOMER	
7393	<input checked="" type="checkbox"/> 7547	<input type="checkbox"/>
CODE	AMOUNT	
4100-19	395.00	<input type="checkbox"/>
2551	19.75	<input type="checkbox"/>
4100-19	29.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
	414.75	<input checked="" type="checkbox"/>
1120	443.75	<input checked="" type="checkbox"/>

LEASE OR RENTAL FROM November 1/74 TO November 30/74

5% B.C. Sales Tax

No License & Insurance

*C 2410 601 \$414.75
A.C. Lophin Nov. 12/74*

TOTAL CHARGES THIS INVOICE **▷**

Invoice

▷ MAKE ALL PAYMENTS TO:
IN WESTERN CANADA - P.O. BOX 3500, CALGARY, ALBERTA
IN EASTERN CANADA - SHERWAY TOWERS, 701 EVANS AVE., ETOBICOKE, ONT.

TERMS: NET ON RECEIPT OF INVOICE. 1% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

RENTWAY CANADA LTD.

HEAD OFFICE:
P.O. BOX 3500
CALGARY, ALBERTA
TELEPHONE: (403) 261-8840



TRANSPORTATION LEASING

A MEMBER OF THE NATIONWIDE TRIMAC GROUP

NUMBER 90747

ACT.

2111 7547
FORDING COAL LTD
P O BOX 100
ELKFORD B C

DATE Nov. 1/74
CONTRACT NO. 14702
P.O. NUMBER 81.16088V
S/N

UNIT	CUSTOMER	
7435	<input checked="" type="checkbox"/> 7547	<input type="checkbox"/>
CODE	AMOUNT	
4100-19	395.00	<input type="checkbox"/>
2551	19.75	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
1120	414.75	<input checked="" type="checkbox"/>

LEASE OR RENTAL FROM November 1/74 TO November 30/74

5% B.C. Sales Tax

*C 2440 201 \$414.75
A.C. Lophin Nov. 12/74*

TOTAL CHARGES THIS INVOICE **▷**

Invoice

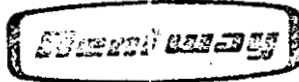
▷ MAKE ALL PAYMENTS TO:
IN WESTERN CANADA - P.O. BOX 3500, CALGARY, ALBERTA
IN EASTERN CANADA - SHERWAY TOWERS, 701 EVANS AVE., ETOBICOKE, ONT.

TERMS: NET ON RECEIPT OF INVOICE. 1% PER MONTH, 18% PER ANNUM ON OVERDUE ACCOUNTS.

RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA

TELEPHONE (403) 261-8240

**TRANSPORTATION
 LEASING**



A MEMBER OF THE NATIONWIDE GROUP

BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

INVOICE NUMBER 4461

CUSTOMER 7547
 F.C.

DATE 7/11/75

FORDING COAL LTD
 P. O. BOX 100
 ELKFORDE E.C. V0B 1K0

FORDING
 7
 JUL 22 1975
 PURCHASING

PO NOFC30133

E - ESTIMATED
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL																																																																																				
				MO	DAY	YR	MO	DAY	YR																																																																																												
HR	21	04955	14916	6	1	75	6	30	75	RENTAL			475.00	23.75	498.75	498.75																																																																																					
				<i>June</i>																																																																																																	
<table border="1" style="margin: auto;"> <tr> <td colspan="17" style="text-align: center;">FORDING PURCHASING</td> </tr> <tr> <td colspan="17" style="text-align: center;">DIST. 05-F 2910 700</td> </tr> <tr> <td colspan="10">MARK THIS SQUARE IF PROV. TAX EXEMPT</td> <td colspan="2"></td> <td colspan="5">CASH DISCT.</td> </tr> <tr> <td colspan="10">MARK THIS SQUARE IF FED. TAX EXEMPT</td> <td colspan="2"></td> <td colspan="5">IMMED. PAY</td> </tr> <tr> <td colspan="10"></td> <td colspan="2"></td> <td colspan="5">APPROVAL <i>[Signature]</i></td> </tr> </table>																	FORDING PURCHASING																	DIST. 05-F 2910 700																	MARK THIS SQUARE IF PROV. TAX EXEMPT												CASH DISCT.					MARK THIS SQUARE IF FED. TAX EXEMPT												IMMED. PAY																	APPROVAL <i>[Signature]</i>				
FORDING PURCHASING																																																																																																					
DIST. 05-F 2910 700																																																																																																					
MARK THIS SQUARE IF PROV. TAX EXEMPT												CASH DISCT.																																																																																									
MARK THIS SQUARE IF FED. TAX EXEMPT												IMMED. PAY																																																																																									
												APPROVAL <i>[Signature]</i>																																																																																									

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO: P.O. BOX 3500
 CALGARY, ALBERTA

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

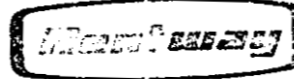
TOTAL CHARGES THIS INVOICE **498.75**

INVOICE

RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA

TELEPHONE (403) 261-8840

**TRANSPORTATION
 LEASING**



A MEMBER OF THE NATIONWIDE **Trimac** GROUP

BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

FORDING COAL LTD
 P.O. BOX 100
 ELKFERD B.C. V0B 1H0

FORDING
 AUG 15 1975
 PURCHASING

INVOICE NUMBER 7103

CUSTOMER 7547
 P.C. 30133

DATE 8/08/75

E - ESTIMATED
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD			TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR									
GP 21	C4955	14916	7/01/75	7/31/75	RENTAL				475.00	23.75	498.75	498.75	

Sally

FORDING PURCHASING	
DIST. 05-22910 700	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CHK DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
<i>S.F.</i>	APPROVAL <i>AC [Signature]</i>

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO: P.O. BOX 3500
 CALGARY, ALBERTA

TERMS: NET ON DATE OF INVOICE, 1% PER MONTH
 (12% PER ANNUM) ON OVERDUE ACCOUNTS.

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

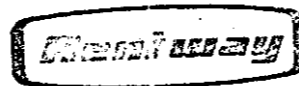
TOTAL CHARGES THIS INVOICE **498.75**

INVOICE

RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA

TELEPHONE (403) 261-8840

**TRANSPORTATION
 LEASING**



BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

A MEMBER OF THE NATIONWIDE **TRINAC** GROUP

INVOICE NUMBER 7109

CUSTOMER 7547
 P.L. 36242

DATE 8/08/75

FORDING COAL LTD
 P.L. ELX 100
 ELKFOFD E C VCB INC

FORDING
 AUG 15 1975
 PURCHASING

E - ESTIMATED
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
GP 21	06714	14935	8	1	4	75	7	31	75			902.41	45.12	947.53	947.53	
<p><i>June 5th</i></p> <p>FORDING PURCHASING</p> <p>DIST. 05 - P2930700</p> <p>MARK THIS SQUARE IF PROV. TAX EXEMPT <input type="checkbox"/></p> <p>MARK THIS SQUARE IF FED. TAX EXEMPT <input type="checkbox"/></p> <p>CASH DISCT <input type="checkbox"/></p> <p>IMMED. PAY <input type="checkbox"/></p> <p>APPROVAL: <i>[Signature]</i></p>																

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO: P.O. BOX 3500
 CALGARY, ALBERTA

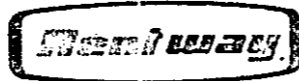
TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 947.53

INVOICE

RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA



BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

TELEPHONE (403) 261-8840

**TRANSPORTATION
 LEASING**

A MEMBER OF THE NATIONWIDE GROUP

INVOICE
 NUMBER 9472

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 VCE 1H0

FORDING
 SEP 15 1975
 PURCHASING

CUSTOMER 7547
 P.C. 30133

DATE 9/05/75

E - ESTIMATED
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			MO	DAY	YR	MO	DAY	YR								
HL	21	04959	14916	8/01/75	8/31/75	RENTAL					475.00	23.75	498.75	498.75		
<i>August</i>																

FORDING PURCHASING			
DIST.	05-P 2930700		<i>SHILL</i>
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT	<input type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	PAID PAY	<input type="checkbox"/>
<i>J.F.</i>		APPROVARY <i>D.C. Lepkin</i>	

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO: P.O. BOX 3500
 CALGARY, ALBERTA

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

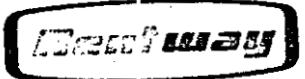
TOTAL CHARGES THIS INVOICE 498.75

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE

ANADA LTD.
 CE: P.O. BOX 3500
 ALBERTA

PHONE (403) 261-8840
**TRANSPORTATION
 LEASING**



A MEMBER OF THE NATIONWIDE **Trimac** GROUP

BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 VOB 1HO

FORDING
 OCT 29 1975
 PURCHASING

INVOICE NUMBER 12116

CUSTOMER 7547

P.O. 30242

DATE 10/10/75

E - ESTIMATED
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				MO	DAY	YR	MO	DAY	YR								
JT	21	06714	14935	9	01	75	9	30	75	RENTAL			475.00	23.75	498.75	498.75	
				<i>September</i>													

FORDING PURCHASING	
DIST. 05 - P2930700	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
<i>JH</i>	APPROV. <i>[Signature]</i> Oct. 21/75

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO : P.O. BOX 3500
 CALGARY, ALBERTA

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE

498.75

INVOICE

RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA



VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

TELEPHONE (403) 261-8840

**TRANSPORTATION
 LEASING**

A MEMBER OF THE NATIONWIDE **Trimac** GROUP

INVOICE NUMBER 12110

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 V08 1H0

FORDING
 OCT 29 1975
 PURCHASING

CUSTOMER 7547
 P.O. 30133
 DATE 10/10/75

E - ESTIMATED
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD			TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR									
JT	21	04959	14915	9/01/75	9/30/75	RENTAL					475.00	23.75	498.75	498.75
				<i>September</i>										

FORDING PURCHASING
 DIST. 05 - P2929700
 MARK THIS SQUARE IF PROV. TAX EXEMPT
 MARK THIS SQUARE IF FED. TAX EXEMPT
 CASH DISCT.
 IMMED. PAY
 APPROVAL
[Signature]
 Oct. 31/75

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO: P.O. BOX 3500
 CALGARY, ALBERTA

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE **498.75**

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE

ANADA LTD.
 ICE: P.O. BOX 3500
 Y, ALBERTA
 PHONE (403) 261-8840
**TRANSPORTATION
 LEASING**



VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

A MEMBER OF THE NATIONWIDE **Trimac** GROUP

INVOICE
 NUMBER 14445

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 VOB 1HO

FORDING
 NOV 19 1975
 PURCHASING

P.O. 30133
 CUSTOMER 7547
 DATE 11/07/75

E - ESTIMATED
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD			TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR									
GE	21	04959	14916	10/01/75	10/31/75	RENTAL				475.00	23.75	498.75	498.75	

October

FORDING PURCHASING
 DIST. 05-P2920700 \$498.75
 MARK THIS SQUARE IF PROV. TAX EXEMPT
 MARK THIS SQUARE IF FED. TAX EXEMPT
 CASH DISCT.
 IMMED. PAY
 APPROVAL: *[Signature]*

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
 MAKE ALL PAYMENTS TO : P.O. BOX 3500
 CALGARY, ALBERTA

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 498.75

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE

RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA

TELEPHONE (403) 261-8840

**TRANSPORTATION
 LEASING**



A MEMBER OF THE NATIONWIDE **Trimaic** GROUP

BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

INVOICE
 NUMBER 14451

FORDING COAL LTD
 P.O. BOX 100
 ELKFORD B.C.
 V0B 1H0

FORDING
 NOV 9 1975
 PURCHASING

CUSTOMER 7547
 P.O. 30242
 DATE 11/07/75

E - ESTIMATED
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD			TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM NO DAY YR	TO MO DAY YR									
GE	21	06 714	14935	10/01/75	10/31/75	RENTAL					475.00	23.75	498.75	498.75
				<i>October</i>										

FORDING PURCHASING	
DIST. 05-P2930700	\$498.75
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISLT
MARK THIS SQUARE IF FED. TAX EXEMPT	INSTR. PAY
	APPROVAL <i>[Signature]</i>

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
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 CALGARY, ALBERTA

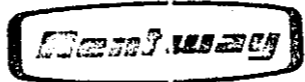
TERMS : NET ON DATE OF INVOICE, 1 1/4% PER MONTH
 (15% PER ANNUM) ON OVERDUE ACCOUNTS

CUSTOMER COPY
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES
 THIS INVOICE 498.75



RENTWAY CANADA LTD.
 HEAD OFFICE: P.O. BOX 3500
 CALGARY, ALBERTA



BRANCH OFFICES:
 VANCOUVER • PRINCE GEORGE • KAMLOOPS
 CALGARY • EDMONTON
 CLARKSON • REXDALE • WINDSOR

TELEPHONE (403) 261-8840

TRANSPORTATION
 LEASING

A MEMBER OF THE NATIONWIDE **Trimac** GROUP

INVOICE
 NUMBER 16451

FORDING COAL LTD
 P O BOX 100
 ELKFORD B C
 VOB 1HO

FORDING
 DEC 20 1975
 PURCHASING

CUSTOMER 7547

P.O. 30242

DATE 12/05/75

E - ESTIMATED
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD				TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL									
			FROM MO DAY YR	TO MO DAY YR	MO	DAY									YR								
FU	21	06714	14935	11/01/75	11/30/75	RENTAL				475.00	23.75	498.75	498.75										
<i>NOVEMBER</i>																							
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">FORDING PURCHASING</td> </tr> <tr> <td colspan="2" style="text-align: center;">DIST. 05-P2930 700</td> </tr> <tr> <td style="width: 50%;">MARK THIS SQUARE IF PROV. TAX EXEMPT</td> <td style="width: 50%;">CASH DISCT.</td> </tr> <tr> <td>MARK THIS SQUARE IF FED. TAX EXEMPT</td> <td>IMMED. PAY</td> </tr> <tr> <td colspan="2" style="text-align: center;">APPROVAL <i>[Signature]</i> 17/12/75</td> </tr> </table>														FORDING PURCHASING		DIST. 05-P2930 700		MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.	MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY	APPROVAL <i>[Signature]</i> 17/12/75	
FORDING PURCHASING																							
DIST. 05-P2930 700																							
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.																						
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY																						
APPROVAL <i>[Signature]</i> 17/12/75																							

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 MAKE ALL PAYMENTS TO : P.O. BOX 3500
 CALGARY, ALBERTA

CUSTOMER COPY
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TOTAL CHARGES THIS INVOICE 498.75

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE

RENTWAY CANADA LTD.
HEAD OFFICE P.O. BOX 3500
CALGARY, ALBERTA



BRANCH OFFICES:
VANCOUVER • PRINCE GEORGE • KAMLOOPS
CALGARY • EDMONTON
CLARKSON • REXDALE • WINDSOR

TELEPHONE (403) 261-8840

TRANSPORTATION
LEASING

A MEMBER OF THE NATIONWIDE GROUP

INVOICE NUMBER 16445

FORDING COAL LTD
P.O. BOX 100
ELKFORD B.C.
VOB 1H0

FORDING
DEC 10 1975
PURCHAS NG

CUSTOMER 7547

P.O. 30133

DATE 12/05/75

E - ESTIMATED
A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL									
			FROM MO DAY YR	TO MO DAY YR	MO	DAY	YR	MO									DAY	YR							
FU	21	04959	14916	11/01/75	11/30/75							475.00	23.75	498.75	498.75										
<i>NOVEMBER</i>																									
<table border="1"><tr><td colspan="2">FORDING PURCHASING</td></tr><tr><td colspan="2">DIST. 05 P2330700</td></tr><tr><td>MARK THIS SQUARE IF PROV. TAX EXEMPT</td><td>CASH DISCT.</td></tr><tr><td>MARK THIS SQUARE IF FED. TAX EXEMPT</td><td>IMMED. PAY</td></tr><tr><td></td><td>APPROVAL</td></tr></table> <p style="text-align: right;"><i>H.C. [Signature]</i> 11/21/75</p>																FORDING PURCHASING		DIST. 05 P2330700		MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.	MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY		APPROVAL
FORDING PURCHASING																									
DIST. 05 P2330700																									
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.																								
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY																								
	APPROVAL																								

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.
MAKE ALL PAYMENTS TO: P.O. BOX 3500
CALGARY, ALBERTA

CUSTOMER COPY
RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 498.75

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH
(18% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 657

DATE April 22, 1975

SERVICES RENDERED Re: Service Order #1648 - Dated April 12, 1975.
Your Purchase Order No. FC 30104

Logging Charges

\$769.30

FORDING PURCHASING		
DIST. 3120017 ✓ 215.00		
4655405 # 554.30		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
		APPROVAL <i>R. M. Daignault</i>

INVOICE

316

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 662

DATE May 2, 1975

SERVICES RENDERED Re: Service Order #2078 - Dated April 17, 1975.
Your Purchase Order No. FC 30104

Total Footage Logged \$ 550.20

Minimum Charge

\$725.00

FORDING PURCHASING		
DIST <i>Wd 55405</i>		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT.
MARK THIS SQUARE IF FEC. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
		APPROVAL <i>R. M. Dagnault</i>

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 663

DATE May 2, 1975

SERVICES RENDERED Re: Service Order #2079 - Dated April 24, 1975.
Your Purchase Order No. FC 30104

Logging Charges

\$732.20

FORDING PURCHASING		
DIST <u>Wp55405</u>		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
		APPROVAL <i>R.M. Daignault</i>

INVOICE

ROKE OIL ENTERPRISES LTD.

2716-32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 664

DATE May 2, 1975

SERVICES RENDERED Re: Service Order #2080 - Dated April 27, 1975.
Your Purchase Order No. FC 30104

Total Footage Logged \$504.60

Minimum Logging Charges

\$725.00

FORDING PURCHASING			
DIST <u>W#55405</u>			
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT	<input type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY	<input type="checkbox"/>
		APPROVAL	<i>F.M. Dagnault</i>

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 666

DATE May 12th, 1975

SERVICES RENDERED

RE: Your P.O. # FC 30104
Service Order No. 1464 - Dated 5 May 75

Total Logging Charges \$ 699.80

MINIMUM TRIP CHARGE

\$725.00

FORDING PURCHASING		
DIST. Wφ 55405		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
		APPROVAL <i>P. M. Daignault</i>

INVOICE

ROKE OIL ENTERPRISES LTD.

2716-32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 673

DATE May 28, 1975.

Your P.O. #FC-30104

SERVICES RENDERED Re: Service Order #2088 - Dated May 12, 1975.

Total Logging Charges \$688.80

Minimum charges

\$725.00

FORDING PURCHASING	
D.S. W # 55405	
IF PROV. TAX EXEMPT	
IF FED. TAX EXEMPT	
APPROVED	

*Original signed
P. M. Daignault*

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 680

DATE June 4, 1975

Your P.O. #FC-30104

SERVICES RENDERED Re Service Order #2090 - Dated May 24, 1975

Total Logging Charges \$ 926.80

Re Service Order #2094 - Dated June 1, 1975

Total Logging Charges \$ 642.60

Minimum Charge 725.00

\$ 1,651.80

FORDING PURCHASING	
DIST. 05 W ^o 55405 \$1,651.80	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL <i>Original signed by</i> <i>P. M. Dagnault</i>	

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

• TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 689

DATE July 10, 1975

Your Serial No. FC-30104

SERVICES RENDERED Re Service Order #2229 - Dated June 30, 1975.

Total Logging Charges \$620.10

Minimum Charges

\$725.00

FORDING PURCHASING	
DIST 05/P2910/300 = 725.00	
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>
CASH DISCT	<input type="checkbox"/>
IMMED. PAY	<input type="checkbox"/>

M. H. Raignault

INVOICE

ROKE OIL ENTERPRISES LTD.

2716 - 32nd AVENUE S.W., CALGARY, ALBERTA

TELEPHONE 262-9894

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE N^o 695

DATE July 15, 1975

SERVICES RENDERED Re Service Order #2231 - Dated July 9, 1975.

Total Logging Charges

\$890.60

FORDING PURCHASING	
DIST. 05 P2930300	\$212.90
05 P2910300	677.70
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
<i>A.C. T. Allen</i>	APPROVAL

July 23/75

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE **No** 706

DATE July 31, 1975

SERVICES RENDERED Re: Service Order #2236 - Dated July 24, 1975

Total Footage Logged \$695.70

Minimum Charge

\$725.00

FORDING PURCHASING	
DIST. <u>65-P-2910.300</u>	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
	APPROVED <i>[Signature]</i>

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 713

DATE August 13, 1975

SERVICES RENDERED Re: Service Order #2205 - Dated August 1st, 1975.

Total Footage Logged

\$1,608.50

FORDING PURCHASING		
DIST. 05-P2910300		1117.20
05-P2930300		491.30
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISC.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
APPROVAL		

J. G. Lippin Aug. 18/75

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE **№ 729**

DATE August 25, 1975

Your Order #30104

SERVICES RENDERED Re: Service Order #2207 - Dated Aug. 20, 1975

Total Footage Logged

\$ 1,853.10

FORDING PURCHASING		
DIST. 05 - P2910300		1,564.80
05 - P2920300		1288.30
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
		APPROVAL <i>[Signature]</i> 8/25/75

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 737

DATE September 10, 1975

Your Order #FC30104

SERVICES RENDERED Re: Service Order #2209 - Dated September 3, 1975.

Total Footage Logged

\$954.10

FORDING PURCHASING		
DIST. 05 P2920300		
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY
		APPROVAL

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE **№ 780**

DATE October 14, 1975

#2212

SERVICES RENDERED Re: Eagle Mountain - Service Order ~~#2211~~ - Dated October 1, 1975.

Total Logging Charges

\$ 889.00

FORDING PURCHASING	
AMT. <i>P2920300 100%</i>	
AMOUNT PAID	CASH DISCT.
AMOUNT DUE	AMOUNT PAY
APPROVAL	

A.C. [Signature]
NOV - 12/75

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

g Coal Limited,
00,
ford, B.C.

INVOICE No 785

DATE October 27, 1975.

Your Order No. F.C.-30104

SERVICES RENDERED Re: Fording Field

Service Order #2020 - Dated October 11/75 - Total Footage Logged	\$1,380.70
Service Order #2218 - Dated October 15/75 - Total Footage Logged	1,394.00
	<u>\$2,774.70</u>

FORDING PURCHASING		
DIST. P2920300 100%		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMEDI. PAY
		APPROVAL

D.C. [Signature]
Nov. 12/75

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 798

DATE November 10, 1975

SERVICES RENDERED Re: Eagle Mountain.

Re: Service Order #1962 - Dated Oct.24/75 - Footage Logged
Service Order #1963 - Dated Oct.29/75 - Footage Logged

\$ 1,333.10
721.70
\$ 2,054.80

*Previously entered
D.C. [Signature]
Nov. 17/75*

FORDING PURCHASING		
DIST. 85-P2920300 \$ 2054.80		
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY
		APPROVAL <i>[Signature]</i>

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 794

DATE November 4, 1975

Your Order (PO) 20104

SERVICES RENDERED: Fording Field - Service Order #2604 - Dated October 22, 1975

Total Footage Logged

\$ 881.00

FORDING		CHASING	
DIST. P2920300		100%	
DATE			
TIME			
BY			
<i>P.C. [Signature]</i> Dec. 12/75			

INVOICE

CONTRACT

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

INVOICE No 808

DATE November 24, 1975

Your Order #FC-30104

SERVICES RENDERED Re: Fording Field - Service Order #2610 - Dated November 11, 1975

Total Footage Logged

\$ 883.40

FORDING PURCHASING		
DIST. 05 P2920300		
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMEDI- PAY
		APPROVAL

100%

[Signature]
Dec. 8/75

INVOICE

5
FORDING
 JUN 27 1975
PURCHASING

Job 21-523

FORDING COAL LIMITED
PURCHASING
 BOX 100
 ELKFORD, B. C.

INVOICE NO: 5894
 DATE: June 24, 1975

ACT.

SURFACE DIAMOND DRILLING
 SPARWOOD, B. C.
 YOUR P.O. #FC-30179
 June 15, 1975

MOBILIZATION - DEMOBILIZATION (Lump sum) 3,000.00

FIELD COST WORK

DATE	MAN HRS.	DRILL HRS.	REMARKS
June 14/75	32 ✓	8 ✓	Moving 3 miles
15	24 ✓	6 ✓	"
	<u>56</u>	<u>14</u>	
Less	-10 ✓	-5 ✓	
	<u>46 ✓</u>	<u>9 ✓</u>	
Total man hours	46 @ 13.50		621.00
Total drill hours	9 @ 10.00		90.00
			711.00

CORE BOXES SUPPLIED

340 HQ core boxes	@ 4.00	1,360.00	
200 HQ core box lids	@ 1.00	200.00	
		<u>1,560.00</u>	
5% tax		78.00	1,638.00
			<u>5,349.00</u>

FORDING PURCHASING	
DIST. 05 P 2910 100 \$ 5349.00	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMPD. PAY
APPROVAL: <i>D.C. [Signature] July 9/75</i>	

DATE	TIME	DESCRIPTION	UNIT COST	TOTAL
		60473		

10347

Innors Drilling Ltd.
 Subsidiary of
 Bow Valley Industries Ltd

5
 207 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2
 AREA CODE 604/683 - 2222

FORDING
 JUL 10 1975
 PURCHASING

Job 21-523

FORDING COAL LIMITED
 PURCHASING
 BOX 100
 ELKFORD, B. C.

INVOICE NO: 21-523
 DATE: 5935

SURFACE DIAMOND DRILLING
 SPARWOOD, B. C.
 YOUR P.O. #FC-30179
 JUNE, 16 - 30, 1975

FOOTAGE FEE

D.D. HOLE #390	0 - 500'	500' @ 14.25	7,125.00	
	500 - 740'	240' @ 15.00	3,600.00	
#391	0 - 12'	12' @ 14.25	171.00	10,896.00 ✓

FIELD COST WORK

DATE	SHIFT	MAN	HRS.	DRILL HRS.	REMARKS
June 16/75	Day	2	✓	1 ✓	Moving to Hole #390
16	"	8	✓	4 ✓	Install waterline
17	"	3	✓	1 ✓	Moving
17	"	18	✓	6 ✓	Install waterline
19	"	8	✓	4 ✓	Reaming 0 - 50'
19	"	4	✓	2 ✓	Waterline
19	"	5	✓	2½ ✓	Delay access road
19	Night	20	✓	10 ✓	" " "
20	Day	4	✓	2 ✓	Reaming 50 - 70'
20	"	5	✓	2½ ✓	Waterline
20	"	5	✓	2½ ✓	Delay access road
20	Night	2	✓	1 ✓	Waterline
21	Day	5	✓	2½ ✓	Lost circulation
22	Night	4	✓	2 ✓	" "
23	Day	8	✓	4 ✓	" "
23	Night	4	✓	2 ✓	" "
24	Day	4	✓	2 ✓	" "
24	Night	4	✓	2 ✓	" "
25	Day	4	✓	2 ✓	" "
25	Night	2	✓	1 ✓	" "

5935

10,896
 4604.30

 15,500.30

Connors Drilling Ltd.

Subsidiary of
Bow Valley Industries Ltd.

Suite 205 - 1201 West Pender Street
Vancouver, B.C. V6E 2V2

To • FORDING COAL LIMITED
PURCHASING
• BOX 100
ELKFORD, B. C.

DATE July 8, 1975

INVOICE NO. 5935

- 2 -

FIELD COST WORK (cont'd)

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
June 26/75	Day	4 ✓	2 ✓	Lost circulation
"	Night	4 ✓	2 ✓	" "
27	Day	1 ✓	1 1/2 ✓	" "
"	Night	4 ✓	2 ✓	" "
28	Day	4 ✓	2 ✓	" "
28	"	1 ✓	1 1/2 ✓	Waterline
"	Night	4 ✓	2 ✓	Lost circulation
29	Day	2 ✓	1 ✓	" "
"	"	4 ✓	2 ✓	Moving to Hole 391
"	Night	15 ✓	7 1/2 ✓	" " " "
30	Day	16 ✓	8 ✓	" " " "
"	"	4 ✓	2 ✓	Install waterline
"	Night	8 ✓	④ 2 ✓	Moving
"	"	4 ✓	2 ✓	Waterline
Less 1 move (2 actually)		194	93 1/2	
		-10	-5	
		184	88 1/2 - 2 for credit in July	

Total man hours 184 @ 13.50 ✓ 2,484.00
Total drill hours 88 1/2 @ 10.00 885.00

MUD SUPPLIES CONSUMED

188	50# bags Quick Gel @ 5.10 ✓	958.80
11	2# " " Trol @ 6.90 ✓	75.90
2	40# " " Seal @ 27.90	55.80
		1,090.50
5% tax		54.53
Freight on above 9502# @ .095		90.27

3,369.00
1,235.30
4,604.30
DAYWORK + SUPPLIES
10596.00 Freight Pr.

Less Holdback

1,235.30
15,500.30
2,325.05
13,175.25

FORDING PURCHASING	
DIST. 05 - P2910100	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL	

[Signature] July 23/75

ing Ltd.
 a subsidiary of
 Valley Industries Ltd

FORDING
 201 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2
 JUL 21 1975
PURCHASING

AREA CODE 604/683 - 2222

JOB: 21-523

INVOICE NO: 5966

DATE: July 22, 1975

FORDING COAL LIMITED
 PURCHASING
 BOX 100
 ELKFORD, B.C.

SURFACE DIAMOND DRILLING PROGRAM
 SPARWOOD, B.C.
 YOUR P.O. #FC-30179
 JULY 1 - 15, 1975

FOOTAGE FEE

D.D. Hole #391	12 - 500	488'	@ 14.25	6,954.00	✓
	500 - 620	120'	@ 15.00	1,800.00	✓
392	0 - 500	500'	@ 14.25	7,125.00	✓
	500 - 548	48'	@ 15.00	720.00	✓
				\$16,599.00	✓

FIELD COST WORK

<u>Date</u>	<u>Shift</u>	<u>Man Hrs.</u>	<u>Drill Hrs.</u>	<u>Remarks</u>
July 04/75	Day	2 ✓	0	Waterline
July 05/75	Day	2 ✓	0	Move waterline
July 05/75	Day	1 ✓	½ ✓	Lost circulation
July 06/75	Day	2 ✓	1 ✓	" "
July 06/75	Night	2 ✓	1 ✓	" "
July 07/75	Day	2 ✓	1 ✓	" "
July 07/75	Night	2 ✓	1 ✓	" "
July 08/75	Day	16 ✓	8 ✓	Moving 1800'
July 08/75	Night	15 ✓	7½ ✓	Finish setting up
July 09/75	Day	4 ✓	2 ✓	Ream casing 5-B'
July 09/75	Day	2 ✓	1 ✓	Complete set-up
July 09/75	Day	4 ✓	0 ✓	Waterline
July 10/75	Day	4 ✓	2 ✓	Lost circulation
July 10/75	Day	3 ✓	0 ✓	Waterline
July 10/75	Night	4 ✓	2 ✓	Lost circulation
July 11/75	Day	2 ✓	1 ✓	" "

.../2



Subsidiary of
Bow Valley Industries Ltd.

5
207 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2
AREA CODE 604/683 - 2222

FORDING
AUG 14 1975
PURCHASING

FORDING COAL LIMITED
PURCHASING
BOX 100
ELKFORD, B. C.

Job 21-523

INVOICE NO: 6033
DATE: August 12, 1975

SURFACE DIAMOND DRILLING
SPARWOOD, B. C.
YOUR P.O. #FC-30179
JULY 16 - 31, 1975

FOOTAGE FEE

D.D. Hole #392	548 - 956	408' @ 15.00	6,120.00	
393	0 - 500	500' @ 14.25	7,125.00	
	500 - 532	32' @ 15.00	480.00	13,725.00
		940'		

FIELD COST WORK

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
July 16/75	Day	3	-0-	Re-strung waterline
"	Night	2	1	Mix mud
17	"	2	1	Dig sump
18	Day	4	2	Mix mud
"	Night	4	2	" "
19	Day	4	2	" "
"	Night	4	2	" "
20	Day	4	2	" "
"	Night	4	2	" "
21	Day	4	2	" "
"	Night	4	2	" "
22	"	4	2	" "
23	Day	24	6	Move to 393
25	"	1 1/2	3/4	Line sump with plastic
"	Night	2	1	Lost circulation
26	Day	2	1	Repair sump
27	Night	4	2	Lost circulation
28	Day	12	8	Cement & plug hole
"	Night	2	1	Wait for water

6033



155 V Suite 205 - 1201 West Pender Street
Vancouver, B.C. V6E 2V2

To • FORDING COAL LIMITED
PURCHASING
BOX 100
ELKFORD, B. C.

DATE August 12, 1975
INVOICE NO. 6033

- 2 -

FIELD COST WORK (cont'd)

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
July 28/75	Night	2½	5	Lost circulation
29	Day	16	8	Cemented
"	Night	20	10	Drill cement
30	Day	12	6	" "
"	"	4	2	Restore lost circulation
"	"	2	1	Water delay
"	Night	4	2	" "
31	Day	24	8	Move to Hole 394
"	"	4	-0-	Install waterline
		<u>179</u>	<u>81 3/4</u>	
Credit 2 moves		-20	-10	
		<u>159</u>	<u>71 3/4</u>	

Total man hours 159 @ 12.50 2,146.50
Total drill hours 71 3/4 @ 10.00 717.50 2,864.00

MUD SUPPLIES CONSUMED

201	50# bags Quick Gel Mud @ 5.10	1,025.10
36	2# bags Quick Trol Mud @ 6.90	248.40
1	40# bags Quick Seal	27.90
4	80# bags Cal-Seal Cement @ 14.70	58.80
1	100# bags Asbestos	12.00
		<u>1,372.20</u>
5% tax		68.61
Freight on above 10582# @ .095		<u>100.53</u> 1,541.34

FREIGHT ON CORE BOXES

Oldham's Transport (copy attached)	35.00
Public Freightways " "	<u>163.40</u> 198.40
	<u>18,328.74</u>

Drill Footage - 13,725.00
Daywork & Supplies # 4,603.74

FORDING PURCHASES	
DIST. PE910/100	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
	APPROVAL

[Handwritten signature]



5
207 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2
AREA CODE 604/683 - 2222

FORDING
 SEP 2 1975
 PURCHASING

FORDING COAL LIMITED
PURCHASING
BOX 1000
ELKFORD, B. C.

Job #21-523
INVOICE NO: 6050
DATE: August 26, 1975

SURFACE DIAMOND DRILLING
 SPARWOOD B. C.
 YOUR P.O. #FC-30179
 Aug. 1 - 19, 1975

FOOTAGE FEE

D.D. Hole #394	0 - 500'	500' @ 14.25	7,125.00 ✓	
	500 - 894'	394' @ 15.00	5,910.00 ✓	
395	0 - 500'	500' @ 14.25	7,125.00 ✓	
	500 - 666'	166' @ 15.00	2,490.00 ✓	22,650.00 ✓
		1560'		<i>P.M.D.</i>

FIELD COST WORK

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>
Aug. 10/75	Night	12	6	Teak down & move ✓
11/75	Day	46	13½	Move to hole 395 ✓
15/75	Day	2	1	Lost Circulation ✓
15/75	Night	2	1	Lost Circulation ✓
16/75	Day	8	4	" " ✓
16/75	Night	10	5	" " ✓
17/75	Day	4	2	" " ✓
17/75	Night	2	1	" " ✓
17/75	Night	10	5	Tear down for move ✓
18/75	Day	37	11	Move to loading point ✓
19/75	Day	12	4	Move to loading point ✓
		145 ✓	53½ ✓	
CREDIT TWO MOVES		-20 ✓	-10 ✓	
		125 ✓	43½ ✓	



Subsidiary of
Bow Valley Industries Ltd.

155 West 3rd Avenue Vancouver 10, B.C., Canada
Area Code 604/872-1675

To • FORDING COAL LIMITED
PURCHASING
• BOX 1000
ELKFORD, B. C.

• DATE August 26, 1975

• INVOICE NO. 6050

- 2 -

Total man hours	125 @ 13.50 ✓	1687.50 ✓	
Total drill hours	43½ @ 10.00 ✓	<u>435.00 ✓</u>	2,122.50 <i>P.M.D.</i>

MUD SUPPLIES CONSUMED

✓ 92- 50# bags Quick Gel Mud @ 5.10	469.20 ✓
✓ 31- 2# bags Quick Trol Mud @ 6.90	213.90 ✓
✓ 2- 40# bags Quick Seal @ 27.90	55.80 ✓
- 1- 50# bags CC-16	19.20 ✓
- 3-100# bags Asbestos @ 12.00	<u>36.00 ✓</u>
	794.10
5% tax	39.70 ✓
Freight on above 5092# @ .095	48.37 ✓

882.17 *P.M.D.*
25,654.67 *P.M.D.*

Drill Footage # 22,650.00

Daywork & Supplies # 3,004.67

FORDING PURCHASING	
DIST. OS-P2910/100	
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input checked="" type="checkbox"/>
CASH DISCT.	<input type="checkbox"/>
IMMED. PAY	<input checked="" type="checkbox"/>
APPROVAL	<i>[Signature]</i>

INVOICE

No. 163

HOLLOWINK CONTRACTING LTD.

BOX 1274,

FERNIE, B.C.

ACT.

PHONE 423-4511

DATE June 30, 1975

ORDER NO. FC 30144

IN ACCOUNT WITH

Fording Coal
Elkford, B.C.

ATTENTION-- Art Taplin

EXPLORATION

Cost of D7 & D8

\$6,098.24

FORDING PURCHASING	
DIST. P 2930 200	630.00
P 2910 200	5468.24
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISC1
MARK THIS SQUARE IF FED. TAX EXEMPT	NETED. PAY
	APPROVAL <i>Art Taplin</i> July 7/75

G. HILLIS
agls

316

INVOICE
No 183

HOLLOWINK CONTRACTING LTD.

BOX 1274, FERNIE, B.C.

PHONE 423-4511

DATE August 31, 1975

ORDER NO. FC 30144

IN ACCOUNT WITH

Fording Coal,
Elkford, B.C.

ATTENTION- Art Taplin

EXPLORATION

136 1/2 P.M.D.
~~444~~ hrs @ \$35.00 @ hr

P.M.D. 31 ~~324~~ hr @ \$38.38 @ hr

P.M.D. 15 hr @ \$41.75 @ hr

1 1/2 hr @ \$39.50 @ hr D7-2

Total Cost

~~\$4,955.00~~ \$4,777.50 P.M.D.

~~1,247.75~~ 1,189.78 P.M.D.

626.25 ✓

217.25 ✓

~~\$7,025.85~~ \$6,810.78

P.M.D.

\$ 6,139.62
- 187.12
\$ 5,952.50

\$ 886.23
27.95
\$ 858.28

FORDING PURCHASING	
DIST. 05 F2920200	
25 F2910200	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
	APPROVAL

\$ 6,139.62
\$ 886.23

Art Taplin

187.12
27.95
215.07

Credit adjustment of 215.07 to be
made to Cde 05 F2920200 due
to overcharge P.M.D. 9 Sept. 1975

INVOICE

Nº 188

HOLLOWINK CONTRACTING LTD.

BOX 1274,

FERNIE, B.C.

PHONE 423-4511

DATE September 30, 1975

ORDER NO. FC 30144

IN ACCOUNT WITH

EXPLORATION

Fording Coal,
Elkford, B.C.

ATTENTION— Art Taplin

124 hrs @ \$35.00 @ hr

\$4,340.00

FORDING PURCHASING		
DIST. 05 P2920200		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH D.D. / S.C.T.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	FORMED. PAY
		APPROVE: <i>[Signature]</i>

100%

Oct. 15/75

* 4,340.00
 - 148.00

 4,192.00

September 30, 1975

PO # 80 30144
Exploration
Attention---Art Taplin

Rates D7 \$35.00 @ hr, O/T @ Sat \$38.38 @ hr, Sun \$41.75 @ hr

Sent	D7	O/T @ Sat	Sun
2	6 ✓		
3	7 1/2 ✓		
5	7 1/2 ✓		
8	7 1/2 ✓		
9	7 1/2 ✓		
10	7 1/2 ✓		
11	7 1/2 6 Cut down late		
12	7 1/2 2 1/2 Cut down after 10:00 AM. Blown hydraulic hose		
15	7 1/2 5 Cut down from 1:00 P.M.		
15	5 1/2 ✓		
15	6.15 ✓		
17	0.15 ✓		
18	7 1/2 ✓		
19	7 1/2 ✓		
21	7 1/2 ✓		
22	7 1/2 ✓		
23	7 1/2 ✓		
29	7 1/2 ✓		
30	7 1/2 ✓		
	115		

Not operating 11:30 AM to end of shift. Went to bank. Made up time on 17th.

4 hrs Cut down from 11:30 AM with blown hose

4 hrs

~~104 hrs @ \$35.00/hr = \$3640.00~~
~~4 hrs @ \$38.38/hr = \$153.52~~
~~4 hrs @ \$41.75/hr = \$167.00~~
~~112 hrs @ \$35.00/hr = \$3920.00~~

A credit adjustment of ^{112 hrs} ~~\$3920.00~~ ^{\$148.00} should be made to Code 05F2920200 due to overcharge

P. M. Ragnault
Oct. 6 / 75

Tel: 423-4511

Invoice

No 002

HOLLOWINK CONTRACTING LTD.

Box 1274, Fernie, B.C. V0B 1M0

In Account With

Fording Coal,
Elkford, B.C.

Date October 31, 1975

Order No. FC 30144

Release No.

Attention Art Taplin

Geology

142 Hrs @ \$35.00 @ hr \$4,970.00

9 hrs @ \$38.38 @ hr O/T 345.42

Total Cost \$5,315.42

FORDING PURCHASING	
DIST. P2920200	2,550.42
3130017	2,765.00
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DUCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
	APPROVED

Art Taplin
Nov. 7/75

Tel: 423-4511

Invoice

No 015

HOLLOWINK CONTRACTING LTD.

Box 1274, Fernie, B.C. V0B 1M0

In Account With

Fording Coal Ltd.
Elkford, B.C.

Date November 30, 1975

Order No. FC 30144

Release No.

Attention Art Taplin

GEOLOGY

112½ hrs @ \$35.00 @ hr	\$3,937.50
4 hrs Sat @ \$38.38 @ hr	153.52
16½ hrs Sun @ \$41.75 @ hr	688.88
1 hr Sun Co-op @ \$33.50	33.50

Total Cost \$4,813.40

Nov 29 Sat

9½ hrs @ \$38.38 @ hr 364.61

Nov 30 Sun

10½ hrs @ \$41.75 @ hr 438.38

Total Cost \$5,616.39

FORDING PURCHASING		
DIST. <i>CO. 1274 FERNIE B.C.</i>		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	IMMED. PAY
APPROVAL <i>[Signature]</i>		

100.76
499.63

Dec 5/75

HOLLOWINK CONTRACTING LTD.

Box 1274, Fernie, B.C. V0B 1M0

In Account With

Fordine Coal,
Elkford, B.C.

Date December 31, 1975

Order No. 30144

Release No.

Attention --Art Teplin

GEOLOGY

62 hrs @ \$35.00 @ hr \$2,170.00

11 hrs @ \$38.38 @ hr O/T & Sat 422.18

Total Cost \$2,592.18

Dec 31
O/T rate D7-3 7 1/2 hrs @ \$38.38 @ hr 287.85

Total Cost \$2,880.03

FORDING PURCHASING		
DIST. P2930200		
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY
		APPROVE <i>[Signature]</i>

100%
January 6/76



(CANADA) SALES & SERVICE LTD.
518 - MORAINÉ ROAD N.E.
CALGARY, ALBERTA T2A 2P2

INVOICE

TELEPHONES: 272-7330
24 HOURS: 262-9894

No. 1175

SOLD TO: Fording Coal Limited
Box 100,
ELKFORD, B.C.

SHIP TO: Same

P.O. 24634

DATE		SHIPPED VIA	FEDERAL LICENCE NO.	PROVINCIAL LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.																																				
Nov. 4/75		BUS			FC 24634																																					
BACK ORDERED	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT																																				
	1	Banana Plug		1 ✓	\$.33	\$.33																																				
1	2	Washer		1 ✓	2.60	2.60																																				
	4	O'Ring		4 ✓	.40	1.60																																				
	1	Boot, Cablehead		1 ✓	3.40	3.40																																				
	1	Collar		1 ✓	3.85	3.85																																				
	1	Clamp		1 ✓	2.05	2.05																																				
1	2	Washer, Insulating		1 ✓	.24	.24																																				
	1	Spring 3/16 dia. cable		1 ✓	8.55	8.55																																				
	2	O'rings on Gamma tool		2 ✓	.30	.60																																				
2	2	Pen holders for 1200 Logger		0 ✓																																						
<table border="1"> <tr> <td colspan="2">FORGING PURCHASING</td> <td colspan="2">SHIPPING CHARGES</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">DIST. <i>02-2220300</i></td> <td colspan="2"></td> <td colspan="2">4.00</td> </tr> <tr> <td>MARK THIS SPACE IF PROV. TAX EXEMPT</td> <td></td> <td>CASH DISCT.</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>MARK THIS SPACE IF FED. TAX EXEMPT</td> <td></td> <td>IMMED. PAY</td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td>APPROVAL</td> <td><i>[Signature]</i></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td></td> <td><i>DEC. 5/75</i></td> <td colspan="2"></td> </tr> </table>						FORGING PURCHASING		SHIPPING CHARGES				DIST. <i>02-2220300</i>				4.00		MARK THIS SPACE IF PROV. TAX EXEMPT		CASH DISCT.				MARK THIS SPACE IF FED. TAX EXEMPT		IMMED. PAY						APPROVAL	<i>[Signature]</i>						<i>DEC. 5/75</i>			
FORGING PURCHASING		SHIPPING CHARGES																																								
DIST. <i>02-2220300</i>				4.00																																						
MARK THIS SPACE IF PROV. TAX EXEMPT		CASH DISCT.																																								
MARK THIS SPACE IF FED. TAX EXEMPT		IMMED. PAY																																								
		APPROVAL	<i>[Signature]</i>																																							
			<i>DEC. 5/75</i>																																							
NET 30 DAYS					SUB-TOTAL	27.22																																				
SERVICE CHARGE 1% PER MONTH ON OVERDUE ACCOUNTS						23.22																																				
We certify that the goods ordered/imported hereby are to be used as outlined in Sections 1, 2 & 4 Part XIII of schedule III of the Excise Tax Act.					FEDERAL SALES TAX	EXEMPT																																				
					TOTAL	\$ 27.22 x23.22																																				

A.C. Tait
NAME OF PURCHASER





(CANADA) SALES & SERVICE LTD.
518 - MORAINÉ ROAD N.E.
CALGARY, ALBERTA T2A 2P2

INVOICE

FORDING
OCT 21 1975
PURCHASING

TELEPHONES: 272 7330
24 HOURS: 262 9894

No. 1169

SOLD TO: Fording Coal Limited
Box 100,
Elkford, B.C.

SHIP TO: SAME

DATE		SHIPPED VIA	FEDERAL LICENCE NO.	PROVINCIAL LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.												
October 17/75		Picked Up			FC 23761	WO 1079												
BACK ORDERED	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT												
	3	Rolls of Chart Paper 15-1625-03		3	\$65.00	\$195.00												
		Repairs to Gamma Ray Tool Widoc Logger Model 1200 Serial # 48																
		Labour - 4 Hours @ \$20.00				80.00												
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">FORDING PURCHASING</td> </tr> <tr> <td style="width: 50%;">DIST. 02 - P2920300</td> <td style="width: 50%;">\$30.00</td> </tr> <tr> <td>DIST. 02 - P2430500</td> <td>\$213.00 + Tax = 219.65</td> </tr> <tr> <td>MARK THIS SQUARE IF PROV. TAX EXEMPT</td> <td>CASH DISCT.</td> </tr> <tr> <td>MARK THIS SQUARE IF FED. TAX EXEMPT</td> <td>IMMED. PAY</td> </tr> <tr> <td style="text-align: center;">SF</td> <td style="text-align: center;">APPROVED</td> </tr> </table>							FORDING PURCHASING		DIST. 02 - P2920300	\$30.00	DIST. 02 - P2430500	\$213.00 + Tax = 219.65	MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.	MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY	SF	APPROVED
FORDING PURCHASING																		
DIST. 02 - P2920300	\$30.00																	
DIST. 02 - P2430500	\$213.00 + Tax = 219.65																	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.																	
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY																	
SF	APPROVED																	
NET 30 DAYS					SERVICE CHARGE 1% PER MONTH ON OVERDUE ACCOUNTS													
					SUB-TOTAL	275.00												
					FEDERAL SALES TAX	18.00												
					TOTAL	293.00												

INVOICE



(CANADA) SALES & SERVICE LTD.
 518 - MORAINES ROAD N.E.
 CALGARY, ALBERTA T2A 2P2

TELEPHONES: 272 7330
 24 HOURS: 262 9894

No. 1138

SOLD TO: Fording Coal Limited,
Box 100,
Elkford, B.C.

SHIP TO: _____

DATE July 10, 1975	SHIPPED VIA Jack Johnson	FEDERAL LICENCE NO. SV 5268	PROVINCIAL LICENCE NO.	YOUR ORDER NO. FC 21555	OUR ORDER NO.
-----------------------	-----------------------------	--------------------------------	------------------------	----------------------------	---------------

BACK ORDERED	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	2	Rolls Chart Film # 15-1652-03	2	65.00	\$ 130.00

FORDING PURCHASING
 DIST 02 P2930/300 \$130.00
 MARK THIS ORDER
 IF PROV. TAX EXEMPT
 MARK THIS ORDER
 IF FED. TAX EXEMPT
 CASH
 CHECK
 AMOUNT
 PAID
[Signature]

NET 30 DAYS

SERVICE CHARGE 1% PER MONTH
 ON OVERDUE ACCOUNTS

FEDERAL SALES

SUB-TOTAL	\$ 130.00
TAX	EXEMPT
TOTAL	\$ 130.00

INVOICE

ADVANCE PLASTICS LTD.

POLY BAGS - TARPS & COVERS

104 Donaghy Ave.,
North Vancouver, B.C. V7P 2L5
Phone 980-8388

Fording Coal Limited,
Purchasing,
Box 100,
Mikford, B.C. V0B 1H0

INVOICE NO. 01843

YOUR ORDER NO. FC 20311

DATE June 2/75

VIA M & B to Fording Valley

FED. TAX LIC. SV 5268	SS & MA TAX NO. Extra	TERMS. NET 30 DAYS	OUT OF TOWN ADD 15% EXCHANGE
3,000 only 14 x 30 - 6 Mil Bags @ 186.17 per M			558.51
SUB TOTAL			558.51
12% FED. TAX			27.93
SUB TOTAL			558.51
5% SS & MA TAX			27.93
SHIPPING			
TOTAL INVOICE			586.44

Handwritten notes:
 JUN 9 1975
 1391.800
 1392.800
 1393.800
 140.00
 140.00
 140.00

Interest charged on overdue accounts.



INVOICE



December 10th, 19 75

Fording Coal
P.O. Box 100
ELKFORD, B.C.

PAGE 1 OF 2

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
300 5TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T6

FORDING
4636 1st STREET S.E.
CALGARY, ALTA.
T2G 2L3
287-1430

FC30205
DEC 22 1975
PURCHASING

0537/0538

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS:

INVOICE NO. _____
MONTH OF CHARGE November 19 75

PROJECT 1424 - Rig - 5 - Greenhills -
- November 22nd - 30th, 1975 -

RH864 15-176 ft. 161 feet
862A 174 feet
859 16-293 ft. 277 feet
858 124 feet (not T.D.)

30 hours : 736 feet

DAYWORK:

Nov. 22 Move RH607-864 5.5 hrs.
Nov. 23 " " " 6 hrs.
11.5 hr - 5 = 6.5 hrs.
Nov. 25 Log RH864 1 hr
Nov. 25 Move RH864-862 and drill to
58 feet- 5:30am-4pm= 10.5-5 5.5 hrs.
Nov. 26 Log 862A-No 1 Log 2am-3am
No. 2 Log 10am - 11am 2 hrs.
Nov. 26 Move 862A-866, to 866A, to 867,
to 859 and set casing
12:30pm-12midnight =11.5 hr
Nov. 27 12:01am-4pm 16 hr
27.5 hr-5 hr=22.5 hr.
Nov. 30 Log RH859 2.5 hr.

REPAIR:

Nov. 28 - 22 hours
Nov. 29 - 11 hours = 33 hrs less 6
Nov. 22 - 4 hours
Nov. 23 - 8 hours = 12 hrs less 6
6 hrs.
33 hrs.

Total Period - 8.3 days
Less Repair & 3 days
Daywork 5.3 days

	FORDING	PURCHASING
40 hours	05 P2930/100	6,624.00
	05 P2930/112	3,261.00
	THIS SQUARE IF PROV TAX EXEMPT	CASH DEBIT
27 hrs.	MARK IF FED. TAX EXEMPT	DEBIT PAY
		APPROVAL

[Signature]
Dec. 16 1975

(CON'T PAGE 2)

316

INVOICE



PAGE 2 OF 2

December 10th, 19 75

Fording Coal

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 5TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

0537/0538

4800 - 141 STREET S.E.
CALGARY, ALTA.
T2B 2H3
267-1400

FC30205

INVOICE NO.

MONTH OF CHARGE November 19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 5 - Greenhills - November /75

(Con't from Page 1)

736 feet in 5.3 days = 139 feet per day

736 feet @ ^{9.30}~~\$9.00~~ per foot

Daywork - 40 hours @ \$73.15 per hour

bits Used on Daywork:

1 - 5 1/8 Inch - used RH862 S/N 35785

1 - 5 Inch - used RH866 s/N 44302

\$ 3,261.00

6,624.00

P2930100

2,926.00

P2930110

170.00

P2930110

165.00

TOTAL INVOICE

\$ 9,885.00

NOTE: Actual cost/ft should be \$9.30, not \$9.00

Therefore there should be a charge of \$588.80 (736ft @ \$0.80/ft) to Cost Code P2930100, in addition to the \$6,624.00 per Invoice

Distribution (before correction i.e. per Invoice)

P2930100 = \$6,624.00

P2930110 = \$3,261.00

Total \$9,885.00

CLIENT

INVOICE



December 16th, 19 75

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 8TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

0543

INVOICE NO.

MONTH OF CHARGE NOVEMBER 19 75

Fording Coal
P.O. Box 100
ELKFORD, B.C.

Attention: A. Taplin

P.O. FC30205

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig #5 - Greenhills -
November 1975

Re: Invoice #537/538 - December 10th, 1975

Invoice in error:

736 feet @ \$9.00 per foot = \$6,624.00

Should have read:

736 feet @ \$9.80 per foot = \$7,212.80

DIFFERENCE

-

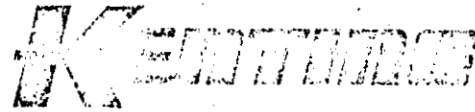
\$ 588.80

TOTAL INVOICE

\$ 588.80

CLIENT

INVOICE



FORDING COAL LIMITED
 P.O. BOX 100
 BLK FORD, BRITISH COLUMBIA

December 22nd, 19 75

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

Attention: A. Taplin FC30094

0555

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
 MONTH OF CHARGE December 19 75

PROJECT 1424 - Rig #1 - Greenhills -
 December 1 - 14th to 8:00am, 1975

RH894	31 - 247 feet	216 feet
893		269 feet
896		315 feet
897		328 feet
898B	15 - 325 feet	310 feet
899		330 feet
1001		523 feet
855	15 - 500 feet	485 feet
		<u>2776 feet</u>

DAYWORK:

Dec. 4 - Move RH897 to 898
 drill to 105' skid rig 13.25
 Dec. 5 - Drill 898A to 15', skid
 to 898B & set casing. 14
 27.25 hrs less 5 hours = 22.25

Dec. 12- Move RH1001 to 855
 drill surface
 12 hours less 5 hours = 7
 29.25

Total Period 13.3 days
 Less Daywork 1.2 days
12.1 days

2776 feet in 12.1 days = 229 feet per day
 2776 feet @ \$8.75 per foot
 29.25 hours @ \$73.15 per hour

Bits used on daywork:
 1 - 5" WM1H S/N 37315 used on Dec. 4 RH898

	FORDING	PURCHASING
DIST	PR 55105-124,290.00	PR 230110-22,139.64
MARK THIS SQUARE IF PROV. TAX CREDIT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY
		APPROV. <i>[Signature]</i>

24,290.00
 2,139.64
 165.00

TOTAL INVOICE :

\$26,594.64

316

INVOICE



December 29th, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

FORDING COAL LIMITED
 P.O. BOX 100
 ELKFORD, BRITISH COLUMBIA

Attention: A. Taplin FC20094

0561

INVOICE NO.

MONTH OF CHARGE DECEMBER 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig #1 - Greenhills - Drilling Services -
 December 14th - December 21, 1975

DEC. 14	12.25	hours
15	17	hours
16	16.50	hours
17	24	hours
18	3	hours
19	23.25	hours
20	24	hours
21	5	hours
	<u>125</u>	hours

To Mobilization of Mud Drilling Equipment : 750.00
 125 hours @ \$78.00 per hour 9,750.00

MATERIALS:

1 - 7 7/8" Rock Bit - Rerun - 75% of \$85.00	63.75
5 1/8" WMLH Ser. No. 0167	170.00
5" WMLH Ser. No. 51818	165.00
5 1/8" WMLH Ser. No. 33525	170.00
5" WMLH Ser. No. 51811	165.00

TOTAL INVOICE:

\$11,233.75

FORDING PURCHASING	
DIST. P2930110 : 100%	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DIRECT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL	

A. Taplin
 Jan. 14/76

38

INVOICE



December 29th, 1975

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

FORDING COAL LIMITED
 P.O. BOX 100
 ELKFORD, British Columbia

Attention: A. Taplin FC30205

0562

INVOICE NO. _____
 MONTH OF CHARGE DECEMBER 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 5 - Greenhills - Drilling

DECEMBER 1ST - 13TH, 1975

RH858	124 - 220	96 Feet
859		574 feet
1003	15 - 185	170 feet
1004		150 feet
		<u>990 feet</u>

3120017 5,630.72
 P2930100 6,566.00
 P2930 110 2,913.13

DAYWORK:

ec. 3	Log RH858		
7	Move RH859-853	3.5	
8	Drill gravel	24	
9	Drill gravel	8	
		<u>35.5</u>	
9	Move RH853-1003	7.25 hrs less 5 hrs	2.25
10	Log RH1003		1.25
10	Move 1002 & drill	12.25 hrs	
11		3.25	
12		<u>9.5</u>	25
13	Log RH1004		3

HOURS: 2

35.5
 2.25
 1.25
 25
 3
69 hours

FORDING		PURCHASING	
HOURS: 2 → DIST.			
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.	
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY	

APPROVAL
A.C. Taplin
 Jan 19 1976

Footage per day did not exceed 190 ft/day
 990 feet at \$9.80 per foot
 69 hour @ \$73.15 per hour

\$ 9,702.00
 5,047.35
 170.00
 25.50
 165.00

BITS USED ON DAYWORK:
 RH853 5 1/8" WMLH S/N 38664
 RH1002 7 7/8" Retip - 30% of \$85.00
 5" WMLH S/N 42805

TOTAL INVOICE:

\$15,109.85

316

RUSSELSTEEL (ALBERTA) LIMITED

2020 - 17th AVENUE S.E. - P.O. BOX 88 - CALGARY, ALBERTA T2P 2G9
 TELEPHONE - 265 6600

RUSSELSTEEL

PROV. SALES TAX NO.	FED. SALES TAX NO.	CUSTOMER REFERENCE	CUSTOMER NO.	INVOICE NO.	DATE ORDERED	INVOICE DATE	PAGE
00000007	9U526800	FC20312	2960262	51273	20/06/75	20/06/75	1

SOLD TO
 FORDING COAL LIMITED
 C/O COMINCO LTD
 TRAIL BC

FORDING
 JUL 3 1975
 PURCHASING
 DESCRIPTION

SHIP TO

3 752 18

QTY. ORD.	SHIPPED	LENGTH / SQ. FT.	DESCRIPTION	ST	WEIGHT	UNIT PRICE	AMOUNT
2020	1	202007 00	231W BLACK IJ CASING		34340	44500	898900

07 685 JUL '75

FORDING PURCHASING
 DIST. 02-P2930 800

MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	✓	IMMED. PAY
APPROVAL <i>R.C. Caplin</i> <i>am</i>		

ACCOUNTS PAYABLE
ENTERED
 JUL 17 1975
 FOR PAYMENT
 TRAIL, B.C.

WE STOCK A COMPLETE LINE OF EXPANDED METAL AND FLATTENED MESH.

* INDICATES TAX HAS BEEN ADDED	34340	SUB-TOTAL	898900
FED. TAX			00
PROV. TAX			44945
TOTAL TAX			44945
			943845
		TOTAL	

TERMS: Net 30 days unless otherwise specified. Interest will be charged on all overdue accounts. Returned goods will not be accepted unless by prior arrangement and accompanied by invoice. Goods returned will be subject to restocking charge.
 EXEMPTION from taxes is extended to you without prejudice to ourselves to charge you with taxes at any subsequent date should the taxing authorities determine that the material covered by this invoice is taxable.

316

Invoice No.

Purchase Order No.



Date

F-575

Oct 27/75

R. Shanks

Cominco Ltd.,
Box 100
Elkford, B.C.
VOB 1H0

Elkford, B.C.

When making payment please quote account No.

Previous Account Rendered

Current Charges

Account to date

Sept/75 Room and board charges:

August 18 - 31
September 1 - 14
September 15 - 29

10.50
45.50
45.50

TOTAL

\$101.50

Code P2920500 \$101.50

A.C. Tyler
Nov. 24/75

Balance due on or before

310

Adjustment Invoice



Accounts Payable

TO T.S.C.
Approved
SEP 30 1975

Box 100
Elkford, B.C., V0B 1H0

Adjusting the account of:

ORANAGAN HELICOPTERS
439 HORIZ DRIVE
VANCOUVER, B.C. V7B 1A5

Date SEPT 30/75

Our ref. FC 22208

Your billing ref.: 107654 Date SEPT 17/75

Total credit debit to us \$ 1,752.78

Should be \$ 1,076.28

We have deducted from added to your acct. \$ 676.50

Explanation:—

TO ADJUST YOUR INVOICE RE EXTENSION
ERROR

INVOICE SHOULD READ

	1.2 Hours @ \$315.00	=	378.00
	4.1 Hours @ 150.00	=	615.00
Gas	122 Gall @ .65		79.30
Oil	5.3 Hours @ .75		3.98
			<u>1,076.28</u>

TOTAL DUE IN OUR FAVOUR \$ 676.50

02-19007 94.71
02-3971 581.79

Warehouse

Survey job	86% of 1076.28 =	\$ 925.60
photographer	14% of 1076.28 =	\$ 150.68

8044 D.P.

INVOICE



July 8th, 19 75

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Fording Coal Limited
P.O. Box 100
ELKFORD, British Columbia

Attention: Mr. A. Taplin
Re: P.O. FC30094

INVOICE NO. 0371

MONTH OF CHARGE

JUNE

19. 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1419

Demobilization of Rig #10
from Fording Mine Site

\$1,500.00

\$1,500.00

TOTAL INVOICE

FORDING PURCHASING	
DIST. 05 W.O. 55402 100%	
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>
CASH DISCT	<input type="checkbox"/>
IMMED. PAY	<input type="checkbox"/>
APPROVAL	<i>M. A. Taplin</i>

July 10/75

310

INVOICE



April 4 19 75

DCT

Fording Coal Limited
P.O. Box 100
Elkford, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0317

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO.

MONTH OF CHARGE April 19 75

PROJECT 1419

Mobilization of Rig #10 to Fording River

Mine site as per contract

\$ 1,500.00

TOTAL

\$ 1,500.00

Code. w.o. 55402 \$ 1500.00
D.C. Laphin April 14/75

INVOICE

KENTING

July 15th, 19 75

Fording Coal Limited
P.O. Box 100
ELKFORD, B.C.

FORDING
JUL 17 1975
PURCHASING

FC 30205

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0376

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE JUNE 19 75

PROJECT 1424 - RIG #5

TO JUNE SERVICES

To mobilization of crew and equipment

\$2,500.00

TOTAL

\$2,500.00

FORDING PURCHASING			
DIST. 05 / P2930 / 110			
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input checked="" type="checkbox"/>	CASH DISC.	
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>	PAID. PAY	
		APPROVAL	<i>[Signature]</i>

INVOICE



April 18, 19 75

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

Fording Coal Limited
 P.O. Box 100
 Elkford, B. C.

0333

INVOICE NO. _____
 MONTH OF CHARGE April 19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

P.O. # FC30094

PROJECT 1419 Rig No. 10

Drilling Services - April 3 - 15, 1975

G. HILLS
 North
 CLOAK

- Hole No. RH 8-14
- Hole No. RH 8-13
- Hole No. RH 8-11
- Hole No. RH 8-12
- Hole No. RH 8-10
- Hole No. RH 3-77
- Hole No. RH 3-78

240 ft. } 5 holes
 206 ft. }
 197 ft. } 1056 \$12,672 logging
 213 ft. } x 12 + 215
 200 ft. } 12,887
 652 ft. } 4024
 372 ft. (not TD) }

25,960
 - 12,672
 13,288
 +

2,080 feet

Daywork April 10 - 10:00 am - 4:15 pm 6 1/4 hrs.
 April 12 - 10:30 am - 9:45 pm 6 1/4 hrs.
 11 1/4 hrs. - 5 hrs. free time 12 1/4 hrs.

Total period April 3 - 2:00 pm - April 15 12.4 days
 Less Daywork .5 days
 11.9 days

2080 feet in 11.9 days = 175 feet per day

2080 feet @ \$12.00 per foot

12.5 hours @ \$80.00 per hour

\$ 24,960.00

1,000.00

Total \$ 25,960.00

FORDING PURCHASING	
DIST. W.O. 55401	\$24,960
W.O. 55402	\$1,000
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IN MED. PAY
F. D. B. POINT	APPROVAL: N.C. Luff April 21/75

CLIENT

CLIENT

INVOICE



May 12 19 75

Fording Coal Limited
P.O. Box 100
Elkford, B. C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin
Re: P.O. FC30094

0341

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE _____ 19__

PROJECT 1419 Rig No. 10

Drilling Services April 16 to 30, 1975

<i>CLOSE</i>	Hole No. RH378	372' - 565'	193 feet
	Hole No. RH371		333 feet
<i>No Name</i>	Hole No. RH372		474 feet
<i>Check</i>	Hole No. RH379	21' - 580'	559 feet
	Hole No. RH380		350 feet
<i>CLOSE</i>	Hole No. RH381		210 feet (not TD)
			<u>2119 feet</u>

April 16 to 30
4 holes complete
1 drilling

Daywork

April 17	<i>10:00 PM</i> 4:00 pm - 12:00 pm	12 hours
April 18	12:00 am - 4:45 am	4.75 hours
April 18	9:45 am - 12:00 noon	2.50 hours
April 23	2:30 am - 11:30 am	4 hours
	9 hrs less 5 hrs free	2 hours
April 23	2:00 pm - 4:00 pm	1 hour
April 29	3:30 pm - 4:30 pm	0.75 hours
April 30	3:45 pm - 4:30 pm	<u>27 hours</u>

Total Period April 11 to 30/75 15 days
Less Daywork 1.1 days
13.9 days

2119 feet in 13.9 days = 152.5 ft. per day

2119 ft. @ \$12.00 per foot

Daywork - 27 hours @ \$80.00 per hour

\$25,428.00

2,160.00

\$ 27,588.00

FORDING PURCHASING	
DIST. W.O. 55401	\$24,960.00
W.O. 55402	\$1,000.00
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FIC. TAX EXEMPT	IMMED. PAY
APPROVAL: <i>A. C. Taplin</i>	

INVOICE



May 21, 1975

19

Fording Coal Limited
P.O. Box 100
Elkford, B.C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin
Re: P.O. FC 30094

0347

INVOICE NO.

MONTH OF CHARGE

May

1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1419 Rig No. 10

Drilling Services - May 1 to 15, 1975

code	Hole No. RH381	210- 550 ft.	340 feet
code	Hole No. RH374	23 - 161 ft.	138 feet
code	Hole No. RH375		427 feet
code	Hole No. RH382	21 - 543 ft.	522 feet
	Hole No. RH815		287 feet
	Hole No. RH818		275 feet
code	Hole No. RH383		360 feet
code	Hole No. RH376		154 feet (not TD)
	Total		2503 feet

Daywork

May 4	1:15 pm - 12:00 pm	
	10.75 hours less 5 hrs. free	5.75
May 8	3:45 pm - May 9 1:00 am	
	9.25 hours less 5 hrs. free	4.25
May 13	6:00 pm - 8:00 pm	2.00
May 13	8:30 pm - May 14 5:45am	
	9.25 hours less 5 hrs free	4.25
		<u>16.25</u>

Repairs

May 3	23 hours	
May 4	4 hours	
	<u>27 hours less 6 hours</u>	21 hours
May 6	17 hours	
May 7	9 hours	
	<u>26 hours less 6 hours</u>	20 hours
		<u>41 hours</u>

Total Repair and Daywork - 57.25 hours - 2.4 days

Total Period May 1 to 15
Less Repair and Daywork
15 days
2.4 days
12.6 days

FORDING PURCHASING	
DIST. 3120017	6266.30
WPS 5441	21642.15
WPS 5402	11800.00
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
	APPROVAL

~~3120017 6266.30~~
WPS 5402 27908.

May 26/1975
CLIENT

INVOICE



May 21

19 75

Fording Coal Limited Page 2

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

0348

INVOICE NO.

MONTH OF CHARGE

19

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

12.6 days for 2503 feet = 198.65 feet per day

2503 feet @ \$11.15 per foot

Daywork - 16.25 hours @ \$80.00 per hour

\$ 27,908.45

1,300.00

\$29,208.45

DRILLING

① 2nd Charge 3120017 (5441) = 562' @ \$11.15/ft = 6,265.30

② " " 3110017 (CL005) = 1791' @ \$11.15/ft = 19,872.15

Wf 55401

Total Drilling

Daywork Wf 55402

3rd charge on 3120017 (5441) in 1st
initial with slide Wf 55402

CLIENT

INVOICE



May 27th, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

Fording Coal Limited
P.O. Box 100
Elkford, B.C.

Attention: Mr. A. Taplin
RE: P.O. FC30094

0352

INVOICE NO.

MONTH OF CHARGE May 19

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1419 Rig No. 10

Drilling Services May 16 to 23, 1975

Hole No. RH376 154-474 ft. 320 feet
Hole No. RH384 615 feet
935 feet

Repairs

May 16 22.75 hours
May 17 3.5 hours
26.25 hours less 6 hours 20.25 hours
May 18 11.75 hours
May 19 24 hours
May 20 24 hours
May 21 14.5 hours
74.25 hours less 6 hours 68.25 hours
88.5 hours

Daywork

May 23 4:15 pm - 5:45 pm 1.5 hours

Total Daywork and Repairs 90 hours - 3.75 days

Total Period - May 16 to 23 @ 8:00 pm = 7.8 days
Less Repair and Daywork 3.75 days
4 days

4 days for 935 feet = 233.75 feet per day
935 feet @ \$10.30 per foot
Daywork - 1.5 hours @ \$80 per hour.

\$9,630. 50
120. 00

\$9,750. 50

T O T A L

FORDING PURCHASING	
DIST. W# 55401 \$9,630.50 W# 55402 \$120.00	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
	APPROVAL

CLIENT

INVOICE



June 9th, 19 75

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

Fording Coal Limited
P.O. Box 100
Elkford, B.C.

Attention: Mr. A. Taplin
Re: P.O. FC30094

0359

INVOICE NO.

MONTH OF CHARGE May

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1419 Rig No. 18

Drilling Services May

Hole No. 385 ✓ 359 feet
Hole No. 386 355 feet
714 feet

Daywork

May 23 2 hours
May 29 6 hours

8 hours less 5 hours free- 3 hrs.
May 31 Logging Hole 385 - 1 hr.
June 1 Logging Hole 386 6.25 Hrs.
June 1 2 hrs. Reaming and
June 2 5 1/2 hrs. Logging Hole 385 7.5 hrs.
17.75 Hrs.

Total Daywork 17.75 hours = .7 days

Total Period May 29, 3pm to June 2, 7am

88 hours = 3.7 days
Less Repair and Daywork = .7 days
3 days

3 days for 714 feet = 238 ft. per day
714 feet @ \$10.20 per foot

Daywork - 17.75 hours @ \$80.00 per hour

T O T A L

7,282. 80

1,420. 00

W 355401

W 355402

\$8,702.80

FOR DRILLING PURCHASING		
DIST.	05 W 355401	\$7,282.80
	05 W 355402	\$1,420.00
MARK THIS IF PROV. TAX	SQUARE EXEMPT	CASH DISCT.
MARK THIS IF FED. TAX	SQUARE EXEMPT	UNDED. PAY
		APPROVAL

R. P. Daignault

INVOICE



JULY 29TH, 19 75

Fording Coal Limited
P.O. Box 100
ELKFORD, British Columbia

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin

Re: P.O. FC30094

0392

INVOICE NO. _____
MONTH OF CHARGE JUNE 19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig #5

DRILLING SERVICES - June 28 - 30th, 1975

Hole RH 807	20 ft. - 256 ft.	236 feet
RH 820	15 ft. - 222 ft.	207 feet
FH 821	101 ft. (not E.D.)	101 feet
		<u>544 feet</u>

Daywork:

June 28	8:30 am - 8:15 pm = 11.75 hours (1.75 hrs. compressor repair - N/C) 10 hrs. less 5 hrs. free time	5 hrs.
June 29	2:30 pm - 4:00 pm Logging 4:00 pm - 9:15 pm Move to RH 820 & set casing 5.25 hrs. less 5 hrs. free time	1.5 hrs. .25 hrs.
June 30	10:30 am - 12 Noon - Logging	1.5 hrs.
		<u>8.25 hrs.</u>

Total Daywork:

8.25 hours = .34 days

Total Period:

June 28 - 8:30 AM to June 30 = 2.64 days
Less Daywork .34
2.3 days

544 feet in 2.3 days = 236.5 ft. Per day
544 ft. @ \$ 8.30 per foot =
Daywork - 8.25 hours @ \$70.00 per hour

05-P2930110 \$577.50
05-P2930100 4515.20
Aug 1/75
A.C. Taplin

4,515.20

577.50

\$5,092.70

TOTAL INVOICE

INVOICE



JULY 29TH, 1975

Fording Coal Limited
 P.O. Box 100
 ELKFORD, British Columbia

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin Re: P.O. FC30094

0393

INVOICE NO.

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS Page 1 of 2 MONTH OF CHARGE JULY 1975

PROJECT 1424 - Rig No. 5

DRILLING SERVICES - July 1 to 15th, 1975

Hole RH821	101' - 205'	104 feet
RH823	15' - 209'	194 feet
RH822		200 feet
RH825		212 feet
RH830		152 feet
RH833		223 feet
RH832		190 feet
RH831		211 feet
RH829		182 feet
RH828		157 feet
RH827	29' - 200'	171 feet
RH834		117 feet
RH835		211 feet
RH836		220 feet
RH837		74 feet
RH826		171 feet
RH838		227 feet
RH841		342 feet
RH842		361 feet
RH843		240 feet
RH846		15 feet (not T.D.)

3,974 feet

Daywork:

July 1	1 - 2PM - Log Hole	1	hours
	Move to RH823 and set casing. 3:30 - 10PM = 6.5 less 5 hrs. free time		
		1.5	hours
July 2	9-9:30am - Log Hole	.5	hours
July 7	Move to RH827 and set casing. 4:45am-12:30pm = 7.75 less 5 hr. free time		
		2.75	hours
	(.24 days)	5.75	hours

(con't) .../2



BIG INDIAN DRILLING
 DIVISION OF KENTING PETROLIA DRILLING LTD.
 Fording Coal Limited

HEAD OFFICE: 370, 700 SIXTH AVENUE S.W. • CALGARY, ALBERTA, T2P 0T8 • TELEPHONE (403) 263 2980 • TELEX 038 24542
 FIELD OFFICE: 4636, FIRST STREET S.E. • CALGARY, ALBERTA, T2G 2L3 • TELEPHONE (403) 287 1460 • TELEX 038 22784

I N V O I C E
0393

Page 2 of 2
 July 29th, 1975

PROJECT 1424 - Rig #5 (con't)

Repair:

July 14 2 hours

July 15 24 hours

26 hours less 6 hrs. = 20 hrs.
 = .85 days

*.85
 .24
 1.09*

Total Period - July 1-15th, 1975 = 15 days
 Less total repair & daywork 1.1 day
 13.9 days

13.9 days for 3974 feet = 286 feet per day

3974 feet @ \$7.40 per foot

29,407.60

Daywork - 5.75 hours @ \$70.00 per hour

402.50

T O T A L I N V O I C E

\$29,810.10

*05-P2930 110 \$ 402.50
 05-P2930 100 \$29,407.60*

*Aug. 1/75
 A.C. Lupini*

INVOICE



PAGE 1 of 2

August 19th, 19 75

Fording Coal Limited
P.O. Box 100
ELKFORD, British Columbia

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin Re: P.O. FC30094

0417

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE JULY 19 75

PROJECT 1424 - Rig #5 - Drilling Services -

July 15th - 31st, 1975

Hole RH846	15' - 319'	304 feet	
RH847		390 feet	
RH844		191 feet	
RH849		225 feet	
RH848		440 feet	
RH845	30' - 226'	196 feet	
RH850		501 feet	
RH851		208 feet	
RH852		299 feet	
RH854		474 feet	(not TD)
		<u>3,228 feet</u>	

Repair:

July 25	11.75 hour less 6 hrs	5.75 hours
July 26	11.5	
July 27	2	
	<u>13.5 hour less 6 hrs</u>	7.5 hours
July 28	19	
July 29	11	
	<u>30 hour less 6 hrs</u>	24 hours = 1.55 days

Daywork:

July 21	6:45 - 11 pm	
	16.25 less 5 hrs. free	11.25 hrs.
July 23	2:30 - 4 am - Log RH845	
	4:30 am - 12 noon - Move to RH842, clean out & log	7.5 hrs.
	12 noon - 7 pm clean out RH844	7 hrs.
	7 pm July 23 - 1am July 24 clean out RH849	6 hrs.
July 24	12:15 - 1:30 pm - Blasting	1.25 hrs.

Invoice CON'T PAGE @

34.5 hrs. = 1.44 days

...2

CLIENT

INVOICE



August 19th 19 75

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

0418

INVOICE NO.

JULY

19 75

MONTH OF CHARGE

Forcing Coal Limited
P.O. Bxo 100
ELKDORD, British Columbia

PAGE - 2 -

Attentions: Mr. A. Taplin Re: P.O. FC30094

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 (Con't)

Total Period - July 15 - 31st	16 days
Less total repair & daywork	3 days
	<hr/>
	13 days

13 days for 3228 feet = 248 feet per day

3228 feet @ \$8.00 per foot

\$25,824.00

Daywork - 34.5 hours @ \$70.00 per hour

2,415.00

TOTAL INVOICE

\$28,239.00

85 - P2930 100 \$ 25,824.00
 05 - P2930 110 2,415.00

A.C. Taplin

Aug-26/75

INVOICE



September 2nd, 19 75

Bording Coal Limited
P.O. Box 100
Elkford, British Columbia

PAGE 1 OF 2

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

0425

Attention: Mr. A. Taplin Re: P.O. FC30094

INVOICE NO.

MONTH OF CHARGE AUGUST 19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 5 - Drilling Services -
Aug. 1 - 13th, 1975 Greenhills Area

HOLE RH854	474 ft, - 560 ft,	86 feet
RH869		162 feet
RH870		175 feet
RH871		208 feet
RH839		201 feet
RH840		195 feet
RH872		240 feet
RH873		240 feet
RH874		224 feet
RH875		251 feet
RH876	Invoiced on Daywork	
RH837		211 feet
RH877		199 feet
RH879		235 feet

2,627 feet

DAYWORK:

Aug 1	9 - 10:30 AM - Log hole RH854	1.5	hours
Aug 4	11:45 AM-12:45pm - Blasting	1	hour
Aug 5	11:00 AM-1:30pm - Log Hole RH874	2.5	hour
Aug 6	5:15pm - 6pm - Log Hole RH873	.75	hour
Aug 9	9:30am - 8pm - Drill RH876 to 72 feet	5.5	hour
	- 10.5 hour less 5 hour free time -		
Aug 10	1am - 4pm Drill RH876A to 85 ft.	1.5	hour
Aug 12	11 - 11:30 am - Log RH877	.5	hour
Aug 11	3:15 - 4pm - Log RH837	.75	hour
		<u>27.5</u>	hours
		- 1.15	days

Continued on Page 2

INVOICE



September 2nd, 19 75

Fording Coal Limited

PAGE 2 OF 2

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA. T2P 0T8

0426

INVOICE NO.

MONTH OF CHARGE

AUGUST

19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 5 - Con't from page 1

Repair: Aug 7 17 hrs less 6 hrs = 11 hrs .46 days

Total Period - Aug 1-13th, @ 6 AM 12.25 days
Less repair & Daywork 1.61 days

10.64 days

10.64 days for 2627 feet = 247 feet per day

2627 feet @ \$8.05 per foot

21,147.35

Daywork: 27.5 hrs @ \$70.00 per hour

1,925.00

TOTAL INVOICE

\$23,072.35

05-P 2930 100 \$ 21,147.35
05-P 2930 110 \$ 1,925.00

D.C. Caplin Sept. 5/75

INVOICE



SEPTEMBER 8TH, 19 75

Fording Coal Limited
P.O. Box 100
ELKFORD, British Columbia

PAGE 1 of 2

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin Re: P.O. FC30094

0434

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. MONTH OF CHARGE AUGUST 19 75

PROJECT 1424 - Rig 5 - Drilling Services -
Aug. 13 - 31st, 1975 Eagle Mountain

K4 PIT	Hole RH403	15 ft. - 300 ft.	285 feet
	RH406		280 feet
	RH404	9 ft. - 430 ft.	421 feet
	RH405		520 feet
	RH409	30 ft. - 562 ft.	532 feet
	RH408		553 feet
	RH407	15 ft. - 96 ft.	81 feet
			2672 feet

3110017 = 1506ft
05P2920100 = 1166ft

Daywork: Aug. 13 - Move RH879 to RH403	15.5 hour less 5 hrs. free time	10.5 hours
Aug. 15 - Move RH406 to RH404	6 hrs less 5 hrs free time	1 hour
Aug. 19 - Logging RH405		2 hour
Aug. 20 - Move RH405 to RH409	10.5 hr. less 5 hrs. free time	5.5 hours
Aug. 31 - Move RH408 to RH407	5.5 hrs. less 5 hrs. free time.	.5 hours
		19.5 hours
		.81 days

Code
Daywork (3.5 hrs) 3110017
11.0 hrs 05P2920110
Total 19.5 hrs

Repair: Aug. 23	4 hours
Aug. 24	24 hours
Aug. 25	24 hours
Aug. 26	3 hours
55 hours less 6 hours = 49 hrs.	
2.04 days	

Distribution
Charge Code 3110017
Drilling Charges = \$13,448.50
Day work = 595.00
Sub Total \$19,043.50

Total Period: Aug. 13 - 6:00 am to Aug. 31	= 18.75 days
Less Repair and daywork	2.85 days
	15.90 days

Charge Code 05P2920100 \$14,283.50
Charge Code 05P2920110 \$770.00
Grand Total \$34,097.50
(CON'T P.2)

INVOICE



SEPTEMBER 8TH, 1975

Fording Coal Limited PAGE 2 of 2

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0435

INVOICE NO. _____
MONTH OF CHARGE AGUST 19__

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 5 - Drilling Services -

(Con't from page 1)

15.9 days for 2672 feet = 168 feet per day

2672 feet @ \$12.25 per foot

32,732.00

Daywork: 19.5 hours @ \$70.00 per hour

1,365.00

TOTAL INVOICE

\$34,097.00

31 10017 \$19,043.50
05-P2920100 \$14,283.50
05-P2920110 \$ 770.00
A.C.T. Sept. 11/75

CLIENT

INVOICE



September 30th, 19 75

Fording Coal Limited
P.O. Box 100
Elkford, B. C.

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

Attention: Mr. A. Taplin
Re: P.O. EC 30205

0450

INVOICE NO.

MONTH OF CHARGE **SEPTEMBER 1975**

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 RIG 5 EAGLE MOUNTAIN

Drilling Services - September 1 to 15, 1975

Hole	RH 410	617 feet
	RH 413	580 feet
	RH 414	565 feet
	RH 415	136 feet

1,898 feet

Repair

September 2	12 hours
September 3	14 hours
September 4	24 hours
September 5	24 hours
September 6	11.75 hours
	<u>85.75 hours less 6 hours</u>
	79.75 hours
September 9	8 hours
September 10	4.5 hours
	<u>12.5 hours less 6 hours</u>
	6.50 hours
September 11	8 hours less 6 hours
	2.00 hours
	<u>88.25 hours</u>
	3.7 days
Total Period - Sept 1 - 15	15 days
Less repair	<u>3.7 days</u>
	11.3 days

11.3 days for 1,898 feet = 168 feet per day

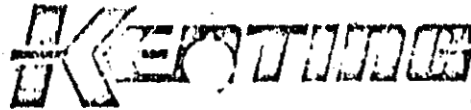
1,898 feet at \$12.25 per foot

FORDING PURCHASING			
DIST. 05 P2720100 100%			
MARK THIS SQUARE IF PROV. TAX EXEMPT			CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT			IMMED. PAY
APPROVED			

Handwritten signature and date:
08/20/75

\$ 23,250.00

INVOICE



October 20th, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

Fording Coal Limited
P.O. Box 100
Elkford, B.C.

Attention: Mr. A. Kaplan Re: P.O. PC30205

0467

INVOICE NO.

MONTH OF CHARGE SEPTEMBER 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 Rig 1 - Eagle Mountain
Drilling Services - September 15 - 30, 1975

Mobilization: Crew & Equipment

2,500.00

2,500.00

1424 302 feet
1424A 465 feet
1423 0 - 425 425 feet (not T.D.)
1192 feet

Daywork: Sept. 18 9.5 hours
Sept. 19 6.5 hours
Sept. 20 2 hours
Sept. 29 Reaming & shutdown 4 hours
20.0 hours

Repairs: Sept. 19 - 17.5 hr. less 6 hrs.

11.5 hrs.

Shutdown to strike: 8 AM Sept 26-8PM Sept 29

3.5 days

Total Period: Sept 15 @ 5 PM to Sept 30
less repairs & Daywork & Strike shutdown

15.25 days

4.8 days

10.45 days

10.45 days for 1192 feet = 114 feet per day

1192 feet @ \$12.25 per foot =

14,602.00

20 hours @ \$70.00 per hour =

1,400.00

Strike shutdown - Item 16.2

3.5 days @ \$150.00 per day =

525.00

TOTAL INVOICE

\$16,527.00

\$19,027.00

		FORDING	PURCHASING
DIS		P2920100	14,602.00
		P2920110	1,425.00
MARK IF PROV.	THIS SQUARE TAX EXEMPT		CASH DISCT.
MARK IF FED.	THIS SQUARE TAX EXEMPT		IMMED. PAY
APPROVAL			

A.C. [Signature]
Nov. 3/75

INVOICE



October 20th, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

DIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

0468

Fording Coal Limited
P.O. Box 100
Elkford, B.C.

Attention: Mr. A. Taplin Re: P.O. FG30205

INVOICE NO.

MONTH OF CHARGE September 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 3 - Eagle Mountain				
Drilling Services - Sept. 16 @ 30th, 1975				
RH 415	136 - 551 ft.	415 feet		
407A		561 feet ✓		
417A		459 feet ✓		
		<u>1435 feet.</u>		
Repair:	Sept. 17	10.5 hrs. less 6 hrs	4.5 hours	
	Sept. 22	21 hrs.		
	Sept. 23	3 hrs.		
		<u>24 hrs. less 6 hours</u>	18 hours	
			<u>22.5 hours</u>	
Shutdown:	Sept. 19	14 hours		
	Sept. 26 - 8 AM			
	to Sept. 29 - 8 PM	84 hours		
		<u>98 hours</u>		
Total Period:	Sept 16 - Sept. 30 =	15 days		
	Less repairs & Shutdown	5 days		
		<u>10 days</u>		
	- 143.5 feet per day -			
1435 feet @ \$12.25 per foot			17,578.75	
Strike Shutdown - Item 16.2				
3.5 days @ \$150.00 per day =			525.00	
			<u>18,103.75</u>	
TOTAL INVOICE				\$18,103.75

	FORDING	PURCHASING
DIST.	P2920100	17,578.75
	P2920110	525.00
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY
		APPROVAL

[Signature]
Nov. 7, 1975

COPIES OF ORIGINAL (LOST IN MAIL)

ACCOUNTS RECEIVABLE

INVOICE



OCTOBER 23, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, B.C.

PAGE 1 OF 2

ATTENTION: MR. A. TAPLIN RE: FC30205

0474

INVOICE NO.

MONTH OF CHARGE OCTOBER 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 1 - Eagle Mountain
Drilling Services - Oct 1 - 15th, 1975

RH 423A	425	- 556ft.	131 feet
425			525 feet
422			552 feet
416	15	- 575ft.	560 feet
426	0	- 397ft.	397 feet
			<hr/>
			2165 feet

Repair:	Oct 4	7.75		
O	Oct 5	4	11.75 hr less 6 hr	5.75 hrs.
	Oct 7	2		
	Oct 8	10.5	12.5 hr less 6 hr	6.5
	Oct 14	24	Swivel Repair	
	Oct 14	1	25 hr less 6 hr	19.
				<hr/>
				31.25 hrs

Daywork:	Oct 1	Logging RH423	5.5 hrs.
	Oct 9	Move 422 - 416	
		12-2am - 2 hrs.	
		8-11am - 3 hrs.	
		3-8pm - 5 hrs	
	Oct 10	1:45-3am - 1.25 hrs	
			<hr/>
			11.25 hrs less
			5 hrs. free.
	Oct 12	Logging RH416	6.25 hrs.
			<hr/>
			3.25 hrs.
			<hr/>
			15 hours

Total Period: - 15 days
Less Repair & Daywork - 1.9 days

13.1 days

2165 feet in 13.1 days = 165 feet per day
2165 feet @ \$12.25 per foot

FORDING PURCHASING	
DIST. PR920100	26,521.25
PR920110	1,050.00
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL	

M. A. Taplin
Oct. 30/75

26,521. 25

(Con't on Inv #475)

INVOICE



OCTOBER 23, 19 75

FORDING COAL LIMITED

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700 - 6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

PAGE 2 OF 2

PROJECT 1424

(CON'T)

~~0475~~ 047A

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO.

MONTH OF CHARGE OCTOBER 19 75

BALANCE FORWARD - - -	26,521.25		
Daywork - 15 hours @ \$70.00 per hour	1,050.00		
TOTAL INVOICE			\$27,571.25

INVOICE



October 23, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

FORDING COAL LIMITED
 P.O. BOX 100
 ELKFORD, B.C.

ATTENTION: MR. A. TAPLIN RE: P.O. FC30205

0476

INVOICE NO.

MONTH OF CHARGE OCTOBER 19

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig #5 - Eagle Mountain
 Drilling Services October 1-15th, 1975

RH 917	459-548 ft.	89 feet
412		550 feet
411		550 feet
428		553 feet
429		550 feet
418	14-180 ft.	166 feet
		<u>2458 feet</u>

REPAIR:

Oct 7	16 hrs less 6 hrs	10 hours
Oct 10	6.25	
Oct 11	24	
Oct 12	7 37.25 less 6 hrs	31.25 hours
		<u>41.25 hours</u>

DAYWORK:

Oct 15	Move 429 to 418	6.5 less 5 hrs	1.5
			<u>1.5 hr</u>

Total period - Oct. 1-15 - 15 days
 Less repair & daywork - 1.8 days

13.2 days

13.2 days for 2458 feet = 186 feet per day
 2458 feet @ \$11.55 per foot

Daywork - 1.5 hrs @ \$70.00 per hour

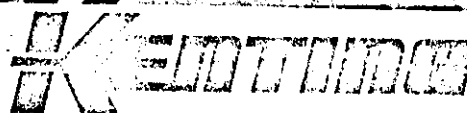
FORDING PURCHASING			
DIST. 22920100		28389.90	
22920115		4.00	
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT.	
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY	
			APPROVAL <i>[Signature]</i> Oct. 30 1975

28,389.90
 105.00

TOTAL INVOICE

\$ 28,494.90

INVOICE



November 12th, 1975

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, BRITISH COLUMBIA

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

ATTENTION: MR. A. TAPLIN RE: FC30305

0458

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE OCTOBER 1975

PROJECT 1424 - Rig 5 - Eagle Mountain -
Drilling Services - October 16-31, 1975

RH418	180-550 ft.	370 feet
419		525 feet
420		552 feet
421	15-552 ft.	537 feet
430	15-422 ft.	407 feet
		<u>2391 feet</u>

REPAIRS:

Oct 22	12 hrs			
Oct 23	12 hrs	24 hrs less 6 hrs	18 hours	
Oct 26	16 hrs			
Oct 27	3 hrs	19 hrs less 6 hrs	13 hours	
Oct 28	12 hrs			
Oct 29	22 hrs	34 hrs less 6 hrs	28 hours	
Oct 30	20 hrs	20 hrs less 6 hrs	14 hours	
			<u>73 hours</u>	

DAYWORK:

Oct 19	Log RH419	8 hours
Oct 23	Move RH421	
	7 hrs less 5	2 hours
Oct 27	Move RH430	
	8 3/4 hrs less	
	5 hours	<u>3.75 hrs</u>
		<u>13.75 hours</u>

Total Period:

	16 days
Less Repair & Daywork	<u>-3.6 days</u>
	<u>12.4 days</u>

2391 feet in 12.4 days = 193 feet per day.

2391 feet @ \$11.35 per foot
Daywork - 13.75 hrs. @ \$70.00 per hour

TOTAL INVOICE

FORDING PURCHASING	
U.S. P2920100	27,137.85
P2920110	962.50
CASH	
DISCT.	
INVO.	
PAY	
APPROVE	

H.C. Galt
NOV 17 1975

27,137.85
962.50

\$28,100.35

INVOICE



November 12th, 19 75

FORDING COAL LIMITED
 P.O. BOX 100
 ELKFORD, BRITISH COLUMBIA

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6TH AVENUE S.W.
 CALGARY, ALBERTA, T2P 0T8

ATTENTION: MR. A. TAPLIN RE: FC30205

0455

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
 MONTH OF CHARGE OCTOBER 19. 75

PROJECT 1424 - Rig 1 - Eagle Mountain -
 Drilling Services - Oct. 16-31, 1975

RH426	397-550	153 feet
427		517 feet
435		565 feet
436	0-400	400 feet (not Total Depth)
		<u>1635 feet</u>

REPAIRS:

Oct. 16 - 2			
Oct. 17 - 15.75	17.75 hrs less 6 hrs		11.75 hrs.
Oct. 21 - 8			
Oct. 22 - 5	13 hrs less 6 hours	7	hrs.
Oct. 22 - 6			
Oct. 23 - 14	20 hrs less 6 hours	14	hrs.
			<u>32.75 hrs.</u>

DAYWORK: Oct. 24th Log RH426 - 1 hour

Total Period -	16 days
Less Repair & Daywork	<u>1.4 days</u>
	<u>14.6 days</u>

1635 feet in 14.6 days = 112 feet per day.
 1635 feet @ \$12.25 per foot
 Daywork - 1 hour @ \$70.00 per hour

FORM	AMOUNT	REMARKS
P2920100	20,028.75	
P2920110	70.00	
<u>20,098.75</u>		
TOTAL INVOICE		\$20,098.75

TOTAL INVOICE

\$20,098.75

INVOICE



November 20th, 19 75

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, BRITISH COLUMBIA

C R E D I T

ATTENTION: MR. A. TAPLIN

EG30094
F30205

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0502

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE OCTOBER 19 75

PROJECT 1424 - Rig 5 - Drilling Services -

To error in our Invoice 434

RH 407 81 feet

- Hole was skidded and invoiced on our 12 212
Invoice #468 to 561 feet

81 feet @ \$12.25 per foot

DEC 12 1975		
DEC 75	992.25	
		\$ 992.25

TOTAL CREDIT

2 1230 27

FORDING PURCHASING		
DIST. 05 P 2920 100 100%		
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY
		APPROVAL

Credit

INVOICE



November 28th, 1975

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION
4636 - 1st Street S.E.
CALGARY, ALBERTA

0512

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, BRITISH COLUMBIA

ATTENTION: MR. A. TAPLIN RE: FC30205

INVOICE NO.

MONTH OF CHARGE NOVEMBER 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig 1 - Eagle mountain -

Nov. 1 - 13th, 1975

RH 436 400-560 ft. 160 feet
433 391 feet
434 151-378 ft. 363 feet
914 feet

Daywork:

Nov. 2 Log RH436 5.25 hrs
Nov. 4 Log RH433 3
Nov. 8 Move RH433 to RH434 = 5.5 5.5
Nov. 9 Move 434 = drill 0-15' 14
19.5 - 5 hr. = 14.5 hours

22.75 hours

Repair:

Nov. 10 7.5 hours
Nov. 11 24 hours 31.5 hrs less 6 = 25.5 hrs.

Total Period - Nov. 1 - 13th 13 days
Less repair & daywork 2 days

11 days

914 feet in 11 days = 83 feet per day
914 feet @ \$12.65 per foot
22.75 hours @ \$73.15 per hour

FORDING PURCHASING	
DIST. 05 P2920100	11,562.10
05 P2920110	1,664.16
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL	

[Signature]
Dec. 2 1975

11,562.10
1,664.16

TOTAL INVOICE

\$13,226.26

INVOICE



PAGE 1 OF 2

December 10th, 19 75

Fording Coal
P.O. Box 100
Elkford, B.C.

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.

FC30094

4636 - 1st STREET S.E.
CALGARY, ALTA.
T2G 2L3
267-1450

BIG INDIAN DRILLING DIVISION
400 - 6TH AVENUE S.W.
CALGARY, ALBERTA T2P 0T0

0535 - 0539

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

INVOICE NO. _____
MONTH OF CHARGE November 19 75

PROJECT 1424 - Rig 1 - Greenhills - Nov. 14-30/75 -

RH882	223 feet ✓
883	240 feet ✓
884	15' - 240' ✓
881	225 feet ✓
885	246 feet ✓
885	199 feet ✓
861	62 feet ✓
860	136 feet ✓
865	197 feet ✓
890	120 feet ✓
892	(15-285) = 270' ✓
895	P.M.D. 255 feet ✓
894	31 feet (not T.D.) ✓
	<u>2219 feet</u> ✓

OVERCHARGE of 15 ft on
R.H. 892.
Credit Cost Code P2930100
with \$140.25 (15 @ 9.35/ft)

DAYWORK:

Nov 14	Move RH434 to 880 - drill to 31 feet skid and drill to 31 feet move to 882	23.5 hours	<u>HOURS</u>
Nov.15	2 hours ✓	20.5 ✓	
	25.5 hrs less 5 hrs ✓	2.25 ✓	
Nov.17	Move RH883 to 884 - 7 1/2 hr-5	2.5 ✓	
Nov 19	Log RH881	1.25 ✓	
Nov 20	Log RH885	3.25 ✓	
	Log RH861	1.5 ✓	
Nov 21	Log RH860	1 ✓	
Nov 26	Log RH865	1 ✓	
Nov 26	Move RH865-863	1.5 hr. ✓	
Nov 27	Drill 0-30 RH863, Move 889 and drill surface hole	24 hr. ✓	
Nov 28	Move RH890	3 hr. ✓	
		<u>28.5 hr - 5 = 23.5</u> ✓	

(Con't Page 2)

CLIENT
CLIENT
CLIENT

INVOICE



PAGE 2 OF 2

December 10th, 1975

Fording Coal

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700-5TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T8

FC30094

4636 - 1st STREET S.E.
CALGARY, ALTA.
T2G 2L3
287-1460

0535- 0539

INVOICE NO.

MONTH OF CHARGE NOVEMBER 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

AYWORK: con't) FWD. HOURS: 55.75 hrs
ov 28 Log RH890 .5 hrs
Move RH890-- Hole ? (Nov 29) 3.5
ov 29 Drill Hole? to 30', move to RH892, drill surface, run casing. 13.5
ov 30 Log RH892 17 less 5=12 hrs
2 hrs

REPAIRS:
Nov 22 12 hours
Nov 23 24 hours
Nov 24 24 hours
Nov 25 24 hours
84 hours less 6 hours 78 hours

Total Period 17 days
less repair & Daywork 6.2 days
10.8 days
2219 feet in 10.8 days = 205 feet per day
2219 feet @ \$9.35 per foot
70.25 hours @ \$73.15 per hour

Bits Used on Daywork:
1 - 7 7/8" Retip 85.00
5 1/8" Rock Bit - used RH880 - S/N037325 x 40% 68.00
- used Nov 29 S/N 44909 x 25% 42.50
5" Rock Bit - used RH863 S/N. 35639 165.00
- used RH889 S/N 44294 x 35% 57.75

TOTAL INVOICE

\$26,304.69

FORDING PURCHASING	
DIST 05 P2930100 = 20,747.65	
05 P2930110 = 5,557.04	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DEBIT
MARK THIS SQUARE IF FED. TAX EXEMPT	DEBIT PAY
APPROVAL	

18/12/75

20,747.65
5,138.79

85.00
68.00
42.50
165.00
57.75

INVOICE



December 16th, 19 75

FORDING COAL
P.O. Bxo 100
Elkford, British Columbia

MAKE CHEQUES PAYABLE TO:
KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
700 - 6TH AVENUE S.W.
CALGARY, ALBERTA, T2P 0T8

0544

Attention: A. Taplin

INVOICE NO. _____
MONTH OF CHARGE November 19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig #5 - Greenhills

Re: Our Invoice #535

Hole No. 892 - billed at 285 feet
- 15 feet was charged on daywork Nov. 29th
- should have been charged at 270 feet

to Credit you 15 feet at \$9.35 per foot

140.25

TOTAL CREDIT

\$ 140.25

2930100

CLIENT

CLIENT

INVOICE



NOVEMBER 28th, 19 75

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.
BIG INDIAN DRILLING DIVISION
4636 - 1st Street S.E.
CALGARY, ALBERTA
0513

FORDING COAL LIMITED
P.O. BOX 100
ELKFORD, BRITISH COLUMBIA

ATTENTION: MR. A. TAPLIN FC30305

INVOICE NO.

MONTH OF CHARGE NOVEMBER 19 75

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Rig No. 5 - Eagle Mountain -
Turnbull Mountain

Drilling Services - November 1 - 15th, 1975

RH430	422-550 ft.	128 feet
431	14-542 ft.	528 feet
432	15-475 ft.	460 feet
RH606	15-400 ft.	385 feet
603		357 feet (not T.D.)
602		440 feet
		<u>2298 feet</u>

FORDING PURCHASING	
DIST.	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL: <i>[Signature]</i>	

DAYWORK:

Nov. 1	Log 430	1.5
Nov. 2	Move RH430-431	7.5 hr - 5
Nov. 4	Move RH431-432	7 hours
Nov. 5	5.5 hrs = 12.5 hr - 5	7.5
Nov. 9	Move RH432-606	5.25
Nov. 10	9.5=14.75 - 5	9.75
Nov. 15	Move to RH603 to deepen	1.5
		<u>22.75 hrs.</u>

REPAIRS:

Nov 1	4	
Nov 2	7	11 hrs less 6
Nov 5	16.5	
Nov 6	20	36.5 hrs less 6
Nov 7	21	less 6
		<u>50.5 hrs.</u>

Total Period - 15 days
Less repair & daywork 3 days
12 days

DISTRIBUTION

05P2920100	\$13,224.60
05P2930100	\$14,006.70
05P2920110	\$841.22
05P2930110	\$322.94

[Signature]
Dec. 12/75

(CON'T)

.....Page 2

FORDING COAL LIMITED
 P.O. BOX 100
 ELKFORD, BRITISH COLUMBIA

Make Cheques Payable to:
 KENTING PETROLIA DRILLING LTD.
 BIG INDIAN DRILLING DIVISION
 700 - 6th Avenue S.W.
 Calgary, Alberta

PAGE - 2 -

INVOICE NO. 0513

Month of Charge NOVEMBER

(CON'T)

2298 feet in 12 days = 191 feet per day ✓
 2298 feet @ \$11.85 per foot ✓
 Daywork 22.75 hours @ \$73.15 per hour

27,231.30 ✓
 1,664.16 ✓

TOTAL INVOICE

\$28,895.46 ✓

Distribution

05 P 2920100	1116' @ \$11.85/ft	\$13,224.60	
05 P 2930100	1182' @ \$11.85/ft	\$14,006.70	\$27,231.30
05 P 2920110	11.5 hrs @ \$73.15/hr	\$841.22	
05 P 2930110	11.25 hrs @ \$73.15/hr	\$822.94	\$1,664.16
			<u>\$28,895.46</u>

INVOICE



December 10th, 1975

Fording Coal
P.O. Box 100
ELKFORD, B.C.

FORDING
DEC 12 1975
PURCHASING

PC30205

MAKE CHEQUES PAYABLE TO:

KENTING PETROLIA DRILLING LTD.

BIG INDIAN DRILLING DIVISION

700-6TH AVENUE S.W.

CALGARY, ALBERTA, T2P 0T6

0533

INVOICE NO.

MONTH OF CHARGE November 1975

WE HAVE TODAY DEBITED YOUR ACCOUNT AS FOLLOWS

PROJECT 1424 - Drilling Services - Rig #5 -
Turnbull Mountain - November 16 - 22, 1975

RH603 357-425 ft 68 feet
604 15-456 ft 441 feet
608 493 feet
607 150 feet

1152 feet

Daywork:

Nov. 16 Log RH603 3 hr.
Move RH603-604 2.5 hr
Nov. 17 " " " 4 = 6.5 hr - 5 = 1.5 hr.
Nov. 18 Log RH604 2 hr.
Nov. 21 Log RH608 - 11:30am-1:30pm 2 hr.
Nov. 22 Log RH607 1 hr.

9.5 hrs.

Total Period: 6.7 days
Less Daywork: .4 day

6.3 days

1152 feet in 6.3 days = 183 feet per day
1152 feet @ \$12.15 per foot
Daywork 9.5 hours @ \$73.15 per hour

13,996.80
694.93

TOTAL INVOICE

\$14,691.73

FORDING PURCHASING	
DIST. 05P2930100 = 13,996.80	
05P2930110 = 694.93	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
APPROVAL: <i>[Signature]</i> Dec 16/75	