



D. S. ASHE  
PRESIDENT

Department of  
Mines and Petroleum Resources  
ASSESSMENT REPORT

5450

NO MAP  
6470 CABELOU CRESCENT, NORTH SURREY, B.C. TEL. 596-6593

D. S. ASHE TRUCKING LTD.

May 6, 1975.

Chief Inspector Of Mines.  
1837 Fort Street,  
Victoria B.C.

Dear Sir:

Re- Assessment Con Group.

Precussion Drill Hole #1

Depth - 100 ft  
Overburden - Nil  
Dip - Flat  
Bearing - N 60 W  
Claim - Con #2

Precussion Drill Hole #5

Depth - 150 ft  
Overburden - Nil  
Dip - Vertical  
Bearing - 25 ft S. D.H.#1  
Claim - Con #2

Precussion Drill Hole #2

Depth - 100 ft  
Overburden - Nil  
Dip - + 11 degrees  
Bearing - N 68 W  
Claim - Con #2

Precussion Drill Hole #6

Depth - 150 ft  
Overburden - Nil  
Dip - Vertical  
Bearing - 50 ft S. D.H.#1  
Claim - Con #2

Precussion Drill Hole #3

Depth - 70 ft  
Overburden - Nil  
Dip - +7 degrees  
Bearing - Due West  
Claim - Con #2

Precussion Drill Hole #7

Depth - 150 ft  
Overburden - Nil  
Dip - Vertical  
Bearing - 75 ft S.D.H.#1  
Claim - Con #2

Precussion Drill Hole #4

Depth - 40 ft  
Overburden - Nil  
Dip - - 38 degrees  
Bearing - N 77 W  
Claim - Con #2

Yours Truly.

D.S.Ashe



(RETAIN THIS COPY FOR FOLLOW-UP)

FROM	DEPARTMENT
D.S.Ashe Contracting Ltd 6470 Cabeldu Cresent Delta R.C.	DATE May 6, 1975. SUBJECT Assessment Work Con #2

MESSAGE

Miscellaneous Expense.	
Imperial Oil -	\$405.48
Cubex Ltd -	\$557.13
Micon Products Ltd. -	\$ 24.50
Cypress Equipment Co. -	<u>\$105.00</u>
Total	\$1092.11

USE LOWER PORTION FOR REPLY

REPLY FROM

DATE

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: →  
CUSTOMER ORDER/RELEASE NO.

TERMS  
**NET 30 DAYS**

FREIGHT  
PPD.  COLL.

SOLD TO:

D S ASHE CONST LTD  
6470 CABELDU CRESC  
DELTA BC

SHIPPED TO:  
D S ASHE CONST LTD  
AGASSIZ BC

PAGE 1



INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	06	75	90085

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY.)

NO.	PACKAGE KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR		TAX		
							1	2	1	2	3
1	DRUM	ESSO DIESEL FUEL (DYED)	45.00A		.495	2228	*	*			
		ESSO DIESEL FUEL (DYED)	45.00A		.415	1868	*	*			
1	PAIL	AROX EP 45	5.00A		2.07	1035	**	**			
1	PAIL	ESSOLUBE XD-3 30	5.00A		2.83	1415	**	**			
		HEAVY STEEL DRUM - DEPOSIT	1.00C		12.000	1200					
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	450					
		BRITISH COLUMBIA SOCIAL SERVICE TAX			5.00%	123					

FEDERAL SALES TAX LIC. PROV. SALES TAX LIC. DATE SHIPPED MO. DAY YR. STATION NO.  
04 21 1975 99002

**PLEASE PAY THIS AMOUNT**

8319 3  
998


EXPLANATION OF UNIT CODE				EXPLANATION OF TAX COLUMNS			
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1 FEDERAL SALES TAX	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.			
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2 PROVINCIAL SALES TAX				
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3 OTHER COMMODITY TAXES				
D - BARRELS	H - MM'S OF B.T.U.						

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO:   
CUSTOMER ORDER/RELEASE NO.

TERMS  
**NET 30 DAYS**

FREIGHT  
PPD.  COLL.



SOLD TO:

D S ASHE CONST LTD  
6470 CABELDU CRESC  
DELTA BC

SHIPPED TO:

D S ASHE CONST LTD  
AGASSIZ BC

PAGE 1

INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	06	75	90094

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY.)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX	
								1	2
		ESSO DIESEL FUEL (DYED)	43.00A		.415	1785	*	*	*
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	215			*

FEDERAL SALES TAX LIC.

PROV. SALES TAX LIC.

DATE SHIPPED  
MO. DAY YR  
04 25 1975

STATION NO  
99002

**PLEASE PAY THIS AMOUNT**

2000

3

EXPLANATION OF UNIT CODE

1413 6962

EXPLANATION OF TAX COLUMNS

996

A - IMPERIAL GALLONS  
B - POUNDS  
C - UNITS  
D - BARRELS

E - SHORT TONS  
F - CWTS.  
G - MCF  
H - MM'S OF B.T.U.

J - LONG TONS  
L - U.S. GALLONS  
P - PACKAGES

COLUMN 1 FEDERAL SALES TAX  
COLUMN 2 PROVINCIAL SALES TAX  
COLUMN 3 OTHER COMMODITY TAXES


\* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE DIRECT ALL INQUIRIES TO:   
CUSTOMER ORDER/RELEASE NO.

TERMS  
**NET 30 DAYS**

FREIGHT  
PPD.  COLL.



SOLD TO:  
**D S ASHE CONST LTD  
6470 CABELDU CRESC  
DELTA BC**

SHIPPED TO:  
**D S ASHE CONST LTD  
AGASSIZ BC**

PAGE **1**


INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	06	75	90110

**903892 0014 5 AGASSIZ**

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX			
								1	2	3	
1	PAIL	ESSO DIESEL FUEL (DYED)	155.00A		.415	6433	*	*			
		ESSOLUBE XD-3 30	5.00A		2.83	1415	**				
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	775					
		BRITISH COLUMBIA SOCIAL SERVICE TAX			5.00%	71					

FEDERAL SALES TAX LIC. PROV. SALES TAX LIC. MO. DATE SHIPPED STATION NO.  
04 23 1975 99002

**PLEASE PAY THIS AMOUNT** 

**8094 3**

EXPLANATION OF UNIT CODE

**1413 6963**

EXPLANATION OF TAX COLUMNS

**997**

A - IMPERIAL GALLONS  
B - POUNDS  
C - UNITS  
D - BARRELS  
E - SHORT TONS  
F - CWTs.  
G - MCF  
H - MM'S OF B.T.U.  
J - LONG TONS  
L - U.S. GALLONS  
P - PACKAGES

COLUMN 1 FEDERAL SALES TAX  
COLUMN 2 PROVINCIAL SALES TAX  
COLUMN 3 OTHER COMMODITY TAXES


\* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO:   
CUSTOMER ORDER/RELEASE NO.

TERMS  
**NET 30 DAYS**

FREIGHT  
PPD.  COLL.

SOLD TO:

**D S ASHE CONST LTD**  
6470 CABELDU CRESC  
DELTA BC

SHIPPED TO:

**D S ASHE CONST LTD**  
AGASSIZ BC

PAGE **1**



INVOICE REFERENCE  
DATE NUMBER

MONTH	DAY	YEAR	NUMBER
05	06	75	90115

**903892 0014 5 AGASSIZ**

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY)

PACKAGE NO.	PACKAGE KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX			
								1	2	3	
1	PAIL	ARUX EP 56 BRITISH COLUMBIA SOCIAL SERVICE TAX	5.00A		1.85 5.00X	925 46			**		

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED MO. DAY YR. 04 24 1975	STATION NO. 99002	<b>PLEASE PAY THIS AMOUNT</b>	971	3
------------------------	----------------------	---	----------------------	-------------------------------	-----	---


EXPLANATION OF UNIT CODE			1413 6964	EXPLANATION OF TAX COLUMNS			998
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1 FEDERAL SALES TAX	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.			
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2 PROVINCIAL SALES TAX				
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3 OTHER COMMODITY TAXES				
D - BARRELS	H - MM'S OF B.T.U.						

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO:   
CUSTOMER ORDER/RELEASE NO.

TERMS  
**NET 30 DAYS**

FREIGHT  
PPD.  COLL.

SOLD TO:

D S ASHE CONST LTD  
6470 CABELDU CRESC  
DELTA BC

SHIPPED TO:  
D S ASHE CONST LTD  
AGASSIZ BC

PAGE 1



INVOICE REFERENCE

DATE			NUMBER
MONTH	DAY	YEAR	
05	06	75	90117

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	TAX	
							CR	DR
1	PAIL	ESSO DIESEL FUEL (DYED)	160.00	A	.415	6640	*	*
		AROX EP 56	5.00	A	1.85	925	*	*
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	800		
		BRITISH COLUMBIA SOCIAL SERVICE TAX			5.00%	46		

FEDERAL SALES TAX LIC.    PROV. SALES TAX LIC.    MD.    DATE SHIPPED    STATION NO.    **PLEASE PAY THIS AMOUNT**    8411    3

04 25 1975    99002

EXPLANATION OF UNIT CODE    1413 6965    EXPLANATION OF TAX COLUMNS    999

A - IMPERIAL GALLONS    E - SHORT TONS    J - LONG TONS    COLUMN 1 FEDERAL SALES TAX    \* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

B - POUNDS    F - CWTS.    L - U.S. GALLONS    COLUMN 2 PROVINCIAL SALES TAX

C - UNITS    G - MCF    P - PACKAGES    COLUMN 3 OTHER COMMODITY TAXES

D - BARRELS    H - MM'S OF B.T.U.

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: →

CUSTOMER ORDER/RELEASE NO.

TERMS  
NET 30 DAYS

FREIGHT

PPD.

COLL.

SOLD TO:

D S ASHE CONST LTD  
6470 CABELDU CRESC  
DELTA BC

SHIPPED TO:  
D S ASHE CONST LTD  
AGASSIZ BC

PAGE 1



INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
04	24	75	90071

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH (15% PER YEAR, COMPOUNDED MONTHLY)

PACKAGE NO.	PACKAGE KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX		
								1	2	3
		ESSO DIESEL FUEL (DYED)	45.000		.415	1868		*	*	*
		AROX EP 45	5.000		2.07	1035		*	*	*
		MINERALUBE 10W	6.000		1.94	1164		*	*	*
		GREASE GUN ULTRA MATIC	1.000		5.750	575		*	*	*
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	225				
		BRITISH COLUMBIA SOCIAL SERVICE TAX			5.00%	139				

FEDERAL SALES TAX LIC.

PROV. SALES TAX LIC.

DATE SHIPPED  
MO. 04 DAY 16 YR 1975

STATION NO.

99002

PLEASE PAY THIS AMOUNT

5006

EXPLANATION OF UNIT CODE

1413 6143

EXPLANATION OF TAX COLUMNS

1316

A - IMPERIAL GALLONS  
B - POUNDS  
C - UNITS  
D - BARRELS

E - SHORT TONS  
F - CWT'S.  
G - MCF  
H - MM'S OF B.T.U.

J - LONG TONS  
L - U.S. GALLONS  
P - PACKAGES

COLUMN 1 FEDERAL SALES TAX  
COLUMN 2 PROVINCIAL SALES TAX  
COLUMN 3 OTHER COMMODITY TAXES

\* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.




# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO:   
CUSTOMER ORDER/RELEASE NO.

TERMS  
**NET 30 DAYS**

FREIGHT  
PPD.  COLL.

SOLD TO:

**O S ASHE CONST LTD  
6670 CABELDU CRESC  
DELTA BC**

SHIPPED TO:  
**D S ASHE CONST LTD  
AGASSIZ BC**

PAGE 1



INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
04	24	75	90078

**903892 0014 5 AGASSIZ**

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	TAX		
							CR	1	2
		ESSO DIESEL FUEL (DYED)	45.000		.415	1868	*	*	
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	225			

FEDERAL SALES TAX LIC. PROV. SALES TAX LIC. MO. DATE SHIPPED DAY YR. STATION NO.  
04 18 1975 99002

**PLEASE PAY THIS AMOUNT**

2093

EXPLANATION OF UNIT CODE

**1413 6145**

EXPLANATION OF TAX COLUMNS

1317

- A - IMPERIAL GALLONS
- B - POUNDS
- C - UNITS
- D - BARRELS

- E - SHORT TONS
- F - CWTS.
- G - MCF
- H - MM'S OF B.T.U.

- J - LONG TONS
- L - U.S. GALLONS
- P - PACKAGES

COLUMN 1 FEDERAL SALES TAX  
COLUMN 2 PROVINCIAL SALES TAX  
COLUMN 3 OTHER COMMODITY TAXES

\* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

# IMPERIAL OIL LIMITED

## MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: →

CUSTOMER ORDER/RELEASE NO.

TERMS

NET 30 DAYS

FREIGHT

PPD.

COLL.



SOLD TO:

D S ASHE CONST LTD  
6470 CABELDU CRESC  
DELTA BC

SHIPPED TO:

D S ASHE CONST LTD  
AGASSIZ BC

PAGE 1

INVOICE REFERENCE

DATE			NUMBER
MONTH	DAY	YEAR	
04	24	75	90079

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY)

NO.	PACKAGE		PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX		
	KIND								1	2	3
1	20X1	QT	ESSO DIESEL FUEL (DYED)	45.00A		.415	1868		*	*	*
			ESSOLUBE XD-3 30	6.00A		2.76	1658		*	*	*
2	20X3	QT	MINERALUBE 10W	6.00A		1.94	1164		*	*	*
			BRITISH COLUMBIA MOTIVE FUEL TAX			.05	225				
			BRITISH COLUMBIA SOCIAL SERVICE TAX			5.00%	141				

DUPLICATE COPY

FEDERAL SALES TAX LIC.

PROV. SALES TAX LIC.

DATE SHIPPED  
NO. 04 DAY 18 YR 1975

STATION NO

99002

PLEASE PAY THIS AMOUNT

3054

3

EXPLANATION OF UNIT CODE

A - IMPERIAL GALLONS  
B - POUNDS  
C - UNITS  
D - BARRELS  
E - SHORT TONS  
F - CWTS.  
G - MCF  
H - MM'S OF B.T.U.

J - LONG TONS  
L - U.S. GALLONS  
P - PACKAGES

1413 6144

EXPLANATION OF TAX COLUMNS

COLUMN 1 FEDERAL SALES TAX  
COLUMN 2 PROVINCIAL SALES TAX  
COLUMN 3 OTHER COMMODITY TAXES

\* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

1018

ROCK DRILL RODS  
SECTIONAL RODS - COUPLINGS  
STRIKER BARS

REPLACEABLE HARD TIPS



ALUMINUM SCALING BARS  
PAVING BREAKER STEELS  
CHIPPER & HAND STEELS

# MICON PRODUCTS LTD.

GRANVILLE ISLAND - VANCOUVER, B.C. V6H 3M5 - PHONE 683-1285 - TELEX 04-53467

SOLD TO  
**D. S. Ashe Contractors,  
6470 Cabeldu Crescent,  
Delta, B. C.**

SHIPPED TO **Same**

DATE	FED. S. TAX	S.S. TAX	YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS	
May 6/75	N/A	N/A		40055	Call	N/15Foll.	
BACK ORD'D	QUAN. ORD'D	DESCRIPTION			SHIPPED	UNIT PRICE	AMOUNT
	7	2½" Dia. Carbide Rock Bits			7	3.50	<u>\$24.50</u>
<b>SHARPEN:</b>							

PRICES: SUBJECT TO CHANGE WITHOUT NOTICE. ALL GOODS WILL BE INVOICED AT PRICES IN EFFECT ON DATE OF SHIPMENT.

TERMS: NET 15TH OF MONTH FOLLOWING. INTEREST AT 3% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS WITHOUT NOTICE.

RETURNS: CREDIT WILL NOT BE ALLOWED ON GOODS RETURNED WITHOUT OUR PRIOR AUTHORIZATION. GOODS RETURNED FOR CREDIT MUST BE SHIPPED CARRIAGE PREPAID AND ARE SUBJECT TO A RESTOCKING CHARGE OF 15%.

INVOICE E. & O.E.

41873

# CUBEX LTD.

Distributors of Municipal, Industrial and Mining Equipment

SOLD TO

Ashe Contracting Ltd.  
6470 Carelton Crescent  
Delta, B. C.

Remit to . . .

- 991 Jarvis Ave., Winnipeg, Manitoba  
Phone (204) 589-4354
- 104 - 61st Ave. S.E., Calgary, Alberta  
Phone (403) 253-1929
- 18765 - 96th Ave., Surrey, B.C.  
Phone (604) ~~576-8744~~ 576-8744

Packing Slip No. 4160

ORDER DATE	SALESMAN	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
Apr 16/75		---	Apr 16/75	Picked Up	Net 30 Days
QTY. ORDERED	SHIPPED	BACK ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
4	4		1 1/4 Hex Carb 1600 10' Drill Steel	67.15	268.60
3	3		Couplings 8" x 1600	16.35	49.05
2	2		K 2 1/2 B - 1600 Bits	59.75	119.50
1	1		PR 123 - 1600 Striker Bar	36.60	36.60
			Federal Sales Tax 12%		56.85
			PROVINCIAL SALES TAX 5%		28.53
			TOTAL INVOICE		557.13

DUPLICATE INVOICE

INVOICE No 5860

EQUIPMENT RENTAL AGREEMENT

**Cypress Equipment Co.**  
**LIMITED**

ORDER DATE *April 16* 19 *75*  
5750 LOUGHEED HIGHWAY, NORTH BURNABY, B. C.  
P.O. BOX 2190, VANCOUVER, B. C. PHONE 299-2611

LESSOR:

LESSEE *D.S. Ache Contracting*  
ADDRESS *6470 Cabeldo Crer.*  
*Delte, B.C.*

SHIP TO: *Same.*  
ADDRESS

VIA *Customer*

EXTRA CHARGES: FUEL  
CARTAGE OUT:  
CARTAGE IN:

VERBAL TO *Brian Robinson*  
ORDERED BY *Der Ache.*  
ORDER NO.

APPROX. RENTAL PERIOD  
WHEN REQUIRED  
SHIPPED BY *Brian Robinson*

SERIAL NO.	DESCRIPTION OF EQUIPMENT TO BE DELIVERED IN GOOD CONDITION AND WORKING ORDER	NEW REPLACEMENT VALUE	UNIT RENTAL RATE	REMARKS: CONDITION, DAMAGE, ITEMS SOLD, SHORTAGE	DATE RETURNED
<i>050</i>	<i>2 - only 55' x 2" Bullhorn, low connector.</i>		<i>6-18-50</i>	<i>Eq. One month = 100.00</i> <i>5% B. C. Tax</i>	<i>100.00</i> <i>5.00</i> <i>\$ 105.00</i>

DATE SHIPPED *April 16* 10: A.M. VIA *Customer* COLL. PPD.

DATE RETURNED A.M. P.M. COLL. PPD.

RECEIPT OF GOODS LISTED ABOVE IS HEREBY ACKNOWLEDGED, AND RENTAL CONDITIONS AND TERMS NOTED ON THE FRONT AND BACK OF THIS AGREEMENT (INCLUDING THE SPECIAL CONDITIONS IF ADDED) ARE ACCEPTED.

RECEIVED BY: *[Signature]* RECEIVED BY: CYPRESS EQUIPMENT CO. LIMITED (LESSOR)

(LESSEE) BY TITLE RECEIVED BY: CYPRESS EQUIPMENT CO. LIMITED (LESSOR) BY TITLE

RENTAL CHARGES  
*April 16 to May 15/75* Rental charge on above  
for one month \$ 105.00

INVOICE DATE  
*April 28/75*

INVOICE NO.  
*4809*

FROM

C.J.Ashe. Merritt B.C.

DEPARTMENT

DATE

D.S.Ashe Contracting Ltd.

May 1, 1975

6470 Cabeldu Crescent

SUBJECT

Delta B.C. V1E 1R3

MESSAGE

Drilling - (Wages)

\$1126.08

Miscellaneous (Travel) (pick up)

\$ 150.00

Total

\$1276.08

USE LOWER PORTION FOR REPLY

REPLY FROM

DATE

FROM Kent Hotel. Agassiz B.C.		DEPARTMENT
D.S.Ashe Contracting Ltd. 6470 Cabeldu Crescent Delta B.C. V1E 1R3		DATE May 6, 1975 SUBJECT

MESSAGE

Room & Board for 2 men - April 14 to May 6, 1975 = \$500.00

FROM		DEPARTMENT	
Russ Werbrick, Chilliwack B.C.			
D.S.Ashe Contracting Ltd.		DATE	May 2 1975.
6470 Cabeldu Crescent.		SUBJECT	
Delta R.C. VLE 1R3			

MESSAGE

Drilling - (Wages)	\$440.00
Miscellaneous - (Travel)	<u>\$ 50.00</u>
Total	\$490.00

Paid - Cheque No 11440.

USE LOWER PORTION FOR REPLY

REPLY FROM

DATE



FROM S.L. McLeod, Rosedale B.C.		DEPARTMENT
D.S. Ashe Contracting Ltd. 6470 Cabeldu Crescent. Delta B.C. V1E 1R3		DATE May 2, 1975. SUBJECT

MESSAGE

Drilling - (Wages)	\$644.00
Miscellaneous (pick up)	<u>\$120.00</u>
Total	\$764.00

Paid- cheque no 11139

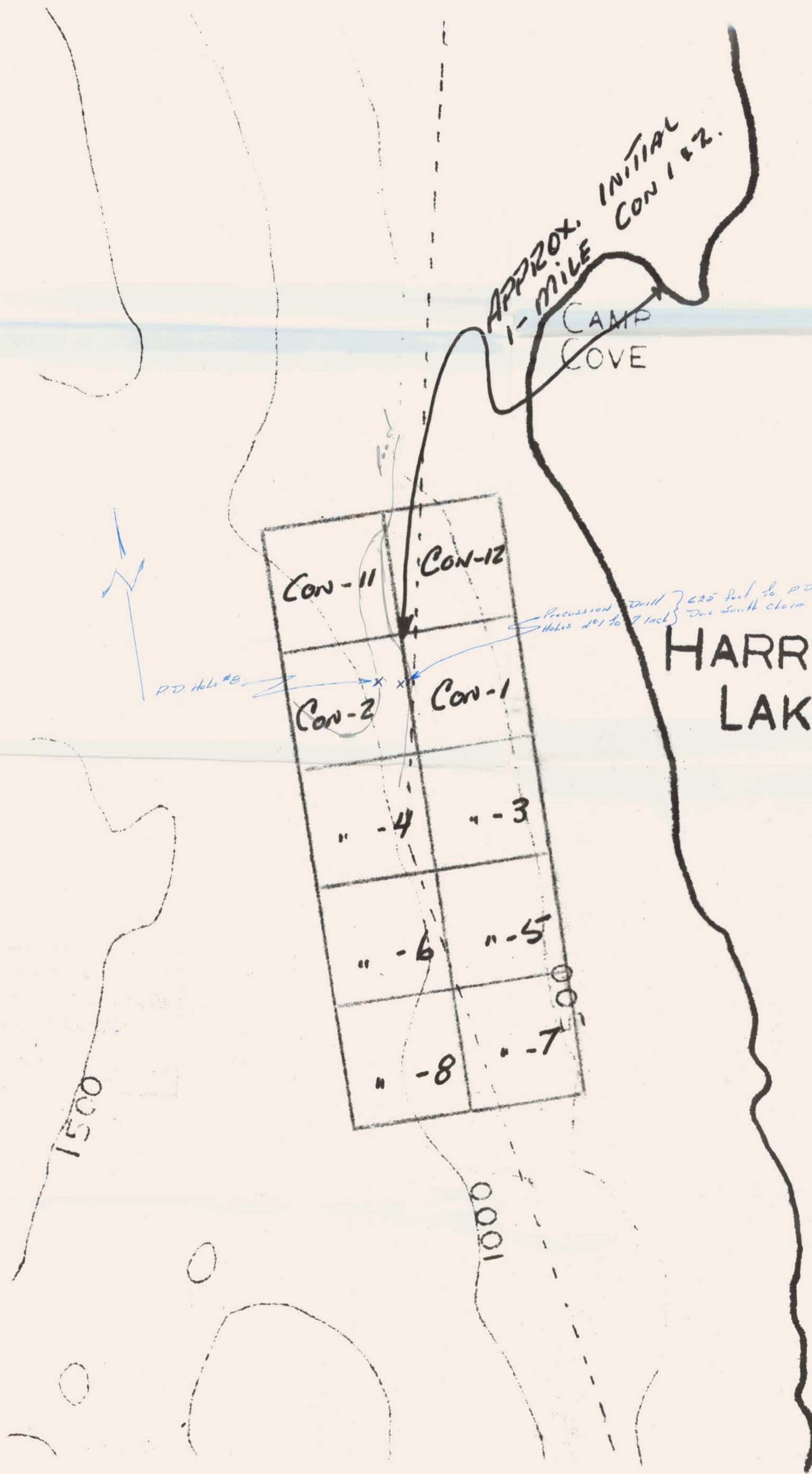
FROM Mosquito Drilling. 19111-90th Ave. Surrey B.C.	DEPARTMENT
D.S.Ashe 6470 Cabeldu Crescent, Delta B.C.	DATE April 11th 1975. SUBJECT Drill Rig (Rental)

MESSAGE

1 only 600 Compressor @ \$1000.00 per month = \$1000.00

1 only Drill mounted on 6x6 @ \$1000.00 per month = \$1000.00

Total for month = \$2000.00



**HARRISON  
LAKE**

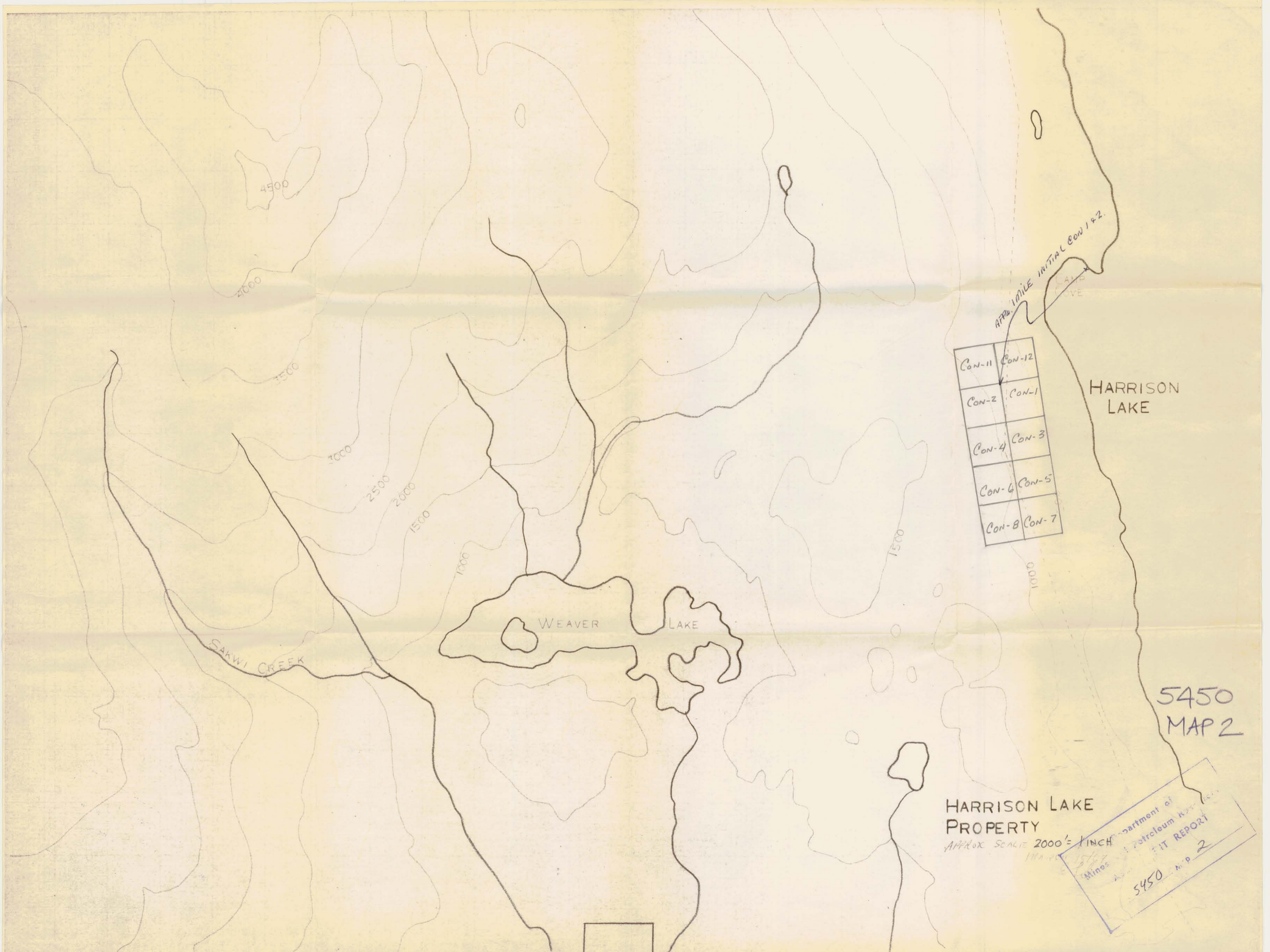
Department of  
Mines and Petroleum Resources  
ASSESSMENT REPORT  
NO. 5450 MAP 3

**5450  
MAP 3**

Scale - 1" = 1000 ft.  
X - Percussion Drill Holes.

Percussion Drilling Report  
#5450





4500

4000

3500

3000

2500

2000

1500

1000

1500

1000

SAKWI CREEK

WEAVER LAKE

HARRISON LAKE

CON-11	CON-12
CON-2	CON-1
CON-4	CON-3
CON-6	CON-5
CON-8	CON-7

APPROX. 1 MILE INITIAL CON 1 & 2.

HARRISON LAKE PROPERTY

APPROX SCALE 2000' = 1 INCH

5450 MAP 2

Department of  
Mines and Technical Surveys  
Geological Survey of Canada  
5450 MAP 2  
FIT REPORT



