

Daniel Gauthier exploration

461, rue Principale
 La Sarre (Québec) J9Z 2A3
 Téléphone 819 339-2055 Télécopie 819 339-2155

DATE : 2015-02-04
 N° FACTURE 2050

CLIENT :
 Wallbridge Mining Company Limited
 129, Fielding Road
 Lively (Ontario)

POUR : Ermatinger

RECEIVED FEB 17 2015

PO 967181

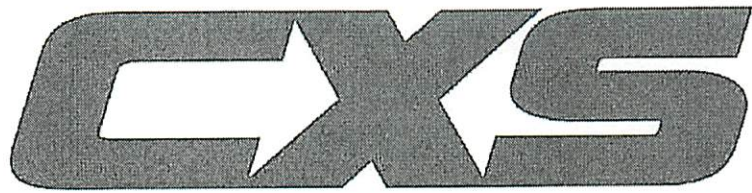
DESCRIPTION		TAUX HORAIRE	MONTANT
Coupe de ligne	4.950 ✓	600.00 ✓	2,970.00 \$ ✓
SOUS-TOTAL			2,970.00 \$ ✓
13%			386.10 \$ ✓
AUTRE			
TOTAL			3,356.10 \$ ✓

NO. 11	11/11	25	<i>[Signature]</i>
RECEIVED			
FEB 17 2015			
ACCT.			
JOB#	618-625		

tps;869621649 rt
 tvq; 1021114142 tq0001

MERCI DE VOTRE CONFIANCE !

2.000000
 Wmcl 7244.71
 SCJV 2122.99
 \$ 9367.70



CANADIAN EXPLORATION SERVICES LTD

P.O. Box 219, 14579 Government Road, Larder Lake, Ontario, Canada, P0K 1L0
 Tel: 705-643-2345 Fax: 705-643-2191 www.cxsltd.com

Invoice

RECEIVED MAR 16 2015

Date: March 16th, 2015
 Invoice #: 4299
 In Account with: Wallbridge Mining Company Ltd.
 129 Fielding Road
 Lively, ON
 P3Y 1L7

APPROVED	NSB
RECEIVED	
MAR 16 2015	
ACCT.	618-610
	686-610
	649-610
JOB#	671-610
	699-610

\$ 738.75
 \$ 610.00
 \$ 1736.25
 \$ 1350.00
 \$ 1976.25
 833.46
 \$ 7244.71

Attention: Natalie MacLean, Project Geologist

Project: DGPS Grid Surveys - Sudbury Mining Division

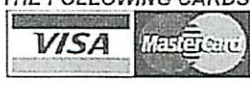
Description: As requested and under the terms of our contract with you, we completed DGPS grid surveys on your Windy Lake, Ministic & Parkin properties. This invoice covers the billing period from February 15th to March 15th.

- Rate Notes:
- PO 967182 ✓ Ermatinger Iron-Mask Grid Lines - 4.925km @ \$150 = \$738.75
 - PO 967139 ✓ Cartier Grid Lines - 22.175km @ \$150 = \$3,326.25
 - PO 967237 ✓ Parkin BH Loop - 3.4km @ \$150/km = \$510.00
 - PO 967139 ✓ Ministic EM Loop - 11.575km @ \$150/km = \$1,736.25
 - PO 967139 ✓ Windy Lake EM Loop - 3.5km @ \$150/km = \$525.00
 - PO 967234 ✓ Windy Lake BH Loop - 9.025km @ \$150/km = \$1,353.75
 - PO 967237 ✓ Parkin Drill Holes - 2 holes @ \$50/hole = \$100

Subtotal: \$ 8,290.00
 HST 13%: \$ 1,077.70
 Total: \$ 9,367.70

Total due upon receipt: \$9,367.70

PLEASE PAY THIS INVOICE WITHIN 30 DAYS*PLEASE PAY VIA CHEQUE, WIRE TRANSFER, INTERAC E-TRANSFER OR WE ACCEPT THE FOLLOWING CARDS*





CRONE GEOPHYSICS & EXPLORATION LTD.

2135 MEADOWPINE BLVD., MISSISSAUGA, ONTARIO, CANADA L5N 6L5
Phone: 905-814-0100 • Fax: 905-814-8617 • email: info@cronegeophysics.com

Invoice

Date: June 30, 2015

Invoice #: 15974

RECEIVED JUL 21 2015

To: Wallbridge Mining Company Ltd.
129 Fielding Road
Lively, ON P3Y 1L7
Attn: Natalie MacLean

PO 967184.

Project	Payment Terms	Due Date
Ermalinger	Net 30 days; Overdue invoices are subject to a 24% per annum handling charge without formal notice	7/30/15

Description	Details	Qty	Unit Price	Line Total
Survey in Sudbury, Ontario during June, 2015				
Field activities	Stations	OK 128	67.50 ✓	8,640.00
	Looping Day (2 man)	✓ 5	1,350.00 ✓	6,750.00
	Looping Day (additional man)	✓ 3	350.00 ✓	1,050.00

APPROVED	<i>[Signature]</i>
RECEIVED	
JUL 21 2015	
ACCT.	618-610
JOB#	

Subtotal \$	16,440.00 ✓
HST # 101208858	2,137.20
Total \$	18,577.20 ✓

Make all cheques payable to CRONE GEOPHYSICS & EXPLORATION LTD.
Thank you for your business!



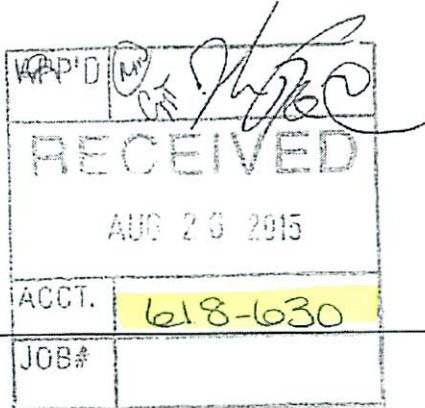
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 (604) 984 0221 Fax: +1 (604) 984 0218 www.alsglobal.com

To: WALLBRIDGE MINING COMPANY LTD.
 129 FIELDING RD
 LIVELY ON P3Y 1L7

INVOICE NUMBER 3401022

BILLING INFORMATION	
Certificate:	SD15119617 ✓
Sample Type:	Rock
Account:	RLH ✓
Date:	20- AUG- 2015 ✓
Project:	618 ✓
P.O. No.:	264651 ✓
Quote:	ALSM- CE15- 041- RLH
Terms:	Net 30 Days
Comments:	C1

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT PRICE	TOTAL
✓ 34	PREP- 31	Crush, Split, Pulverize	5.22 ✓	177.48 ✓
34.82	PREP- 31	Weight Charge (kg) - Crush, Split, Pulverize	0.49 ✓	17.06 ✓
✓ 36	PGM- ICP23	Pt, Pd, Au 30g FA ICP	12.29 ✓	442.44 ✓
✓ 36	ME- MS61	48 element four acid ICP- MS	18.14 ✓	653.04 ✓
✓ 2	LOG- 23	Pulp Login - Rcvd with Barcode	0.42 ✓	0.84 ✓



SUBTOTAL (CAD)	\$	1,290.86 ✓
R100938885 GST	\$	64.54 ✓
TOTAL PAYABLE (CAD)	\$	1,355.40 ✓

To: WALLBRIDGE MINING COMPANY LTD.
 ATTN: ACCOUNTS PAYABLE
 129 FIELDING RD
 LIVELY ON P3Y 1L7

Payment may be made by: Cheque or Bank Transfer

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7

Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com



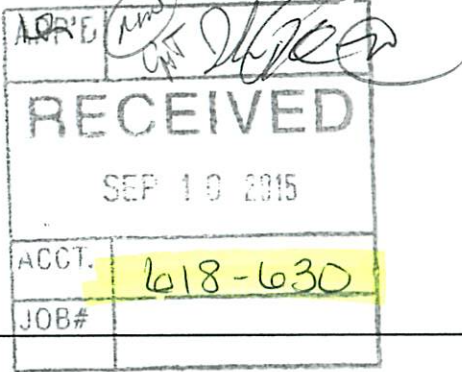
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 (604) 984 0221 Fax: +1 (604) 984 0218 www.alsglobal.com

To: WALLBRIDGE MINING COMPANY LTD.
 129 FIELDING RD
 LIVELY ON P3Y 1L7

INVOICE NUMBER 3412210

BILLING INFORMATION	
Certificate:	SD15126117
Sample Type:	Rock
Account:	RLH
Date:	2-SEP-2015
Project:	618 ✓
P.O. No.:	264667 ✓
Quote:	ALSM-CE15-041-RLH
Terms:	Net 30 Days C1
Comments:	

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT PRICE	TOTAL
9	PREP-31	Crush, Split, Pulverize	5.22	46.98
7.69	PREP-31	Weight Charge (kg) - Crush, Split, Pulverize	0.49	3.77
10	PGM-ICP23	Pt, Pd, Au 30g FA ICP	12.29	122.90
10	ME-MS61	48 element four acid ICP-MS	18.14	181.40
1	LOG-23	Pulp Login - Rcvd with Barcode	0.42	0.42



SUBTOTAL (CAD)	\$	355.47
R100938885 GST	\$	17.77
TOTAL PAYABLE (CAD)	\$	373.24

To: WALLBRIDGE MINING COMPANY LTD.
 ATTN: ACCOUNTS PAYABLE
 129 FIELDING RD
 LIVELY ON P3Y 1L7

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7

Payment may be made by: Cheque or Bank Transfer
 Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com



ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 (604) 984 0221 Fax: +1 (604) 984 0218 www.alsglobal.com

To: WALLBRIDGE MINING COMPANY LTD.
 129 FIELDING RD
 LIVELY ON P3Y 1L7

INVOICE NUMBER 3410397

BILLING INFORMATION	
Certificate:	SD15126120 ✓
Sample Type:	Rock
Account:	RLH
Date:	1-SEP-2015 ✓
Project:	618 ✓
P.O. No.:	264669 ✓
Quote:	ALSM-CE15-041-RLH
Terms:	Net 30 Days C1
Comments:	

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT PRICE	TOTAL
✓ 4	ME-MS81D	ME-MS81 plus whole rock	26.81 ✓	107.24 ✓

APP'D *[Signature]*

RECEIVED

SEP 10 2015

ACCT. 618-630

JOB#

To: WALLBRIDGE MINING COMPANY LTD.
 ATTN: ACCOUNTS PAYABLE
 129 FIELDING RD
 LIVELY ON P3Y 1L7

SUBTOTAL (CAD)	\$	107.24 ✓
R100938885 GST	\$	5.36 ✓
TOTAL PAYABLE (CAD)	\$	112.60 ✓

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com



ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 (604) 984 0221 Fax: +1 (604) 984 0218 www.alsglobal.com

To: WALLBRIDGE MINING COMPANY LTD.
 129 FIELDING RD
 LIVELY ON P3Y 1L7

INVOICE NUMBER 3422593

BILLING INFORMATION	
Certificate:	SD15137467 ✓
Sample Type:	Pulp ✓
Account:	RLH
Date:	22- OCT- 2015 ✓
Project:	618 ✓
P.O. No.:	264687 ✓
Quote:	ALSM- CE15- 041- RLH
Terms:	Net 30 Days C1
Comments:	

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT PRICE	TOTAL
✓ 1	ME- MS81D	ME- MS81 plus whole rock	✓ 26.81	26.81 ✓

RECEIVED

OCT 29 2015

ACCT. 618-630

JOB#

To: **WALLBRIDGE MINING COMPANY LTD.**
 ATTN: ACCOUNTS PAYABLE
 129 FIELDING RD
 LIVELY ON P3Y 1L7

SUBTOTAL (CAD)	\$	26.81
R100938885 GST	\$	1.34 ✓
TOTAL PAYABLE (CAD)	\$	<u>28.15</u> ✓

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7



2 cheques
w/m 56.49
SGT 56.49
112.98

Electronic Payment: CUST000020006475
Account Name: Linda Zubal Lori Hayes
Account Number: 5.20374.00.00.100003
Invoice Number: 1000000006622445
Bill Close Date: 07/21/2015

Invoice Summary

	Due Date	Current Charges	Amount Due
	08/15/2015	\$112.98	\$112.98
<hr/>			
Previous Balance		112.98	
Payments - Thank You		112.98CR	
Balance			\$0.00
<hr/>			
Current Charges			
Monthly Activity - 2 Service(s)		99.98	
Taxes and Surcharges		13.00	
Current Invoice Total			\$112.98
<hr/>			
Total Amount Due Including Balance		>	\$112.98

Questions about your invoice?

You can contact us:

1-877-452-5782
or *611 from your Globalstar Phone

www.globalstar.com

or email us at customerservice@globalstar.com

or visit us at myaccount.globalstar.com

ACCT D	05	<i>[Signature]</i>
RECEIVED		
JUL 31 2015		
ACCT.	618-668	49.99
JOB#	hst	6.50

49.99
6.50

56.49 ✓



Discount Car and Truck Rentals o/b New Horizons Car and Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

Dehqg

Invoice	
INVOICE NUMBER:	I-3820018771
Date:	10/04/2014
Due Date:	10/04/2014
Agreement No.:	3820021722
PO No.:	

*wmcl \$ 1015.98
SCJV \$ 112.89*

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

PO # 453192

#	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3GTP2TEA9DG347694	OZP0036806	2013 GMC SIERRA 1500	AD87660	Z	44862	46223	09/04/2014 13:07	10/04/2014 13:07

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES	
Rental	\$ 975.00
Extras	\$ 24.00
Sub Total	\$ 999.00
GST/HST	\$ 129.87
Total	\$ 1128.87
Paid	\$ 0.00
Balance Due	\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8600 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820018771 on your payment submission

*618-654 \$ 99.90
642-654 \$ 449.55
653-654 \$ 99.90
800-654 \$ 249.75*

APPROVED
AR [Signature]
RECEIVED
OCT 10 2014
ACCT
hst \$ 116.89
JDS/A

Due : \$ 1015.98 w



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

2 cheques
wmccl 135.46
scjv 993.41
1128.87

Invoice	
INVOICE NUMBER:	I-3820023594
Date:	07/28/2015
Due Date:	07/28/2015
Agreement No.:	3820025444
PO No.:	
RO No.:	

REWRITE AGREEMENT FOR 3820024988

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

PO 287297.

#	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3C6UR5HJ8FG625985	OZ3P050120	2015 DODGE RAM 2500 ST CC 4X4 (8' BOX)	AK43537 <i>White</i>	Z3	6454	9454	06/28/2015 14:14	07/28/2015 14:14

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES				
Rental				\$ 975.00
Extras				\$ 24.00
	Extra Code	VL VL/AC FEE	Price	\$ 24.00
Sub Total				\$ 999.00
GST/HST				\$ 129.87
Total				\$ 1128.87
Paid				\$ 0.00
Balance Due				\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820023594 on your payment submission

PAID	<i>[Signature]</i>
RECEIVED	
AUG / 5 2015	
	<i>hst 15.58</i>
ACCT#	<i>618-654 59.94</i>
JOB#	<i>8000-654 59.94</i>
total	135.46



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

2 cheques
w mcl 835.36
scjv 293.51
1128.87

Invoice	
INVOICE NUMBER:	I-3820023657
Date:	07/31/2015
Due Date:	07/31/2015
Agreement No.:	3820025512
PO No.:	
RO No.:	

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

REWRITE AGREEMENT FOR 3820025032

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

£ 453192
PO 264627

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3GTP2TEA9DG347694	OZP0036806	2013 GMC SIERRA 1500	AD87660 <i>Blue</i>	Z <i>returned.</i>	69600	69801	07/01/2015 13:17	07/25/2015 11:14
2	1C6RR7LT2FS751813	OZP0053632	2015 DODGE RAM 1500 CC 5.7	AL13064 <i>white</i>	Z <i>picked up.</i>	1568	4568	07/25/2015 11:14	07/31/2015 13:17

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES

Rental					\$ 975.00
Extras					\$ 24.00
	Extra Code	VL VL/AC FEE		Price	\$ 24.00
Sub Total					\$ 999.00
GST/HST					\$ 129.87
Total					\$ 1128.87
Paid					\$ 0.00
Balance Due					\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6631

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820023657 on your payment submission

APCD *05/11/15*
RECEIVED
AUG 11 2015
ACCT.
JOB#

£ 11.39 RITC adjustm.

618-654 \$129.87
686-654 \$ 609.39
hst \$ 96.10
total. \$ 835.36 ✓



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

2 cheques
NMCL 1095.00
SGIV 33.87
1128.87

Invoice	
INVOICE NUMBER:	I-3820023719
Date:	08/05/2015
Due Date:	08/05/2015
Agreement No.:	3820025561
PO No.:	
RO No.:	

REWRITE AGREEMENT FOR 3820025112

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

PO 967023

#	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3GTU2TEC0EG435927	OZP0044289	2014 GMC SIERRA 1500 CC 6.5 BOX	AF92715 <i>Blw</i>	Z	40768	43768	07/06/2015 9:17	08/05/2015 9:17

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES	
Rental	\$ 975.00
Extras	\$ 24.00
Sub Total	\$ 999.00
GST/HST	\$ 129.87
Total	\$ 1128.87
Paid	\$ 0.00
Balance Due	\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

€ 38.96 RITC adjustment

Please make sure to quote invoice number I-3820023719 on your payment submission

RECEIVED	<i>[Signature]</i>
AUG 13 2015	
ACCT.	hst. \$ 125.97
JOB#	

618-654 \$ 119.88
649-654 59.94
658-654 59.94
671-654 279.72
675-654 59.94
691-654 389.61
\$ 1095.00



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

2 cheques
wmcl 863.58
scjv 265.29
1128.87

Invoice	
INVOICE NUMBER:	I-3820023871
Date:	08/13/2015
Due Date:	08/13/2015
Agreement No.:	3820025703
PO No.:	
RO No.:	

REWRITE AGREEMENT FOR 3820025213

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

PO 287279

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3C6UR5CJ7FG627492	OZ3P050968	2015 DODGE RAM 2500 SLT CC 4X4 (6 FT 4 IN) BOX	AK64951 <i>white</i>	Z3	5505	8505	07/14/2015 14:17	08/13/2015 14:17

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES

Rental					\$ 975.00
Extras					\$ 24.00
	Extra Code	VL	VL/JAC FEE	Price	\$ 24.00
Sub Total					\$ 999.00
GST/HST					\$ 129.87
Total					\$ 1128.87
Paid					\$ 0.00
Balance Due					\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820023871 on your payment submission

RECEIVED
AUG 19 2015
ACCT. hst
JOB# 99.35

618-654 \$ 89.90
642-654 269.73
649-654 44.96
675-654 179.82
691-654 179.82

863.58



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

WMCL 632.17
SCJV 496.70
1128.87

Invoice	
INVOICE NUMBER:	I-3820024107
Date:	08/27/2015
Due Date:	08/27/2015
Agreement No.:	3820025895
PO No.:	
RO No.:	

REWRITE AGREEMENT FOR 3820025444

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3C6UR5HJ8FG625985 PO 287297	OZ3P050120	2015 DODGE RAM 2500 ST CC 4X4 (8' BOX)	AK43537 White	Z3	9454	9455	07/28/2015 14:15	08/05/2015 9:18
2	3GTU2UEC1FG148362 PO 264636	OZP0047567	2015 GMC SIERRA 1500 CC 5.75 BOX	AJ60249 Red	Z	42192	45192	08/05/2015 9:18	08/27/2015 14:15

Total Days 30 Rate Per Day 32.50 Package 30D Days
Auth. Period 30

STATEMENT OF CHARGES

Rental					\$ 975.00
Extras					\$ 24.00
	Extra Code	VL	VL/AC FEE	Price	\$ 24.00
Sub Total					\$ 999.00
GST/HST					\$ 129.87
Total					\$ 1128.87
Paid					\$ 0.00
Balance Due					\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820024107 on your payment submission

APP'D [Signature]
RECEIVED
SEP 12 2015
ACCT. [Signature]
JOB# \$72.73

618-654 \$ 439.56
686-654 119.88
\$ 632.17 w



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

2 cheques
WMCL 970.83
SCJV 158.04
1128.87

Invoice	
INVOICE NUMBER:	I-3820024242
Date:	09/04/2015
Due Date:	09/04/2015
Agreement No.:	3820026011
PO No.:	
RO No:	

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

REWRITE AGREEMENT FOR 3820025561

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

PO 967023

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3GTU2TEC0EG435927	OZP0044289	2014 GMC SIERRA 1500 CC 6.5 BOX	AF92715 <i>Blue</i>	Z	43768	46768	08/05/2015 9:18	09/04/2015 9:18

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES

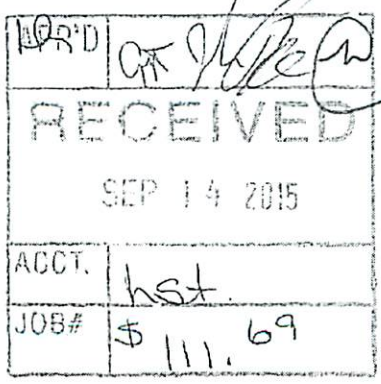
Rental					\$ 975.00
Extras					\$ 24.00
	Extra Code	VL VLIAC FEE	Price	\$ 24.00	
Sub Total					\$ 999.00
GST/HST					\$ 129.87
Total					\$ 1128.87
Paid					\$ 0.00
Balance Due					\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820024242 on your payment submission



13.79
RITC adjustm.

618-654	\$ 229.77
671-654	69.93
675-654	199.80
691-654	29.97
712-654	329.67
<hr/>	
	970.83



Discount Car and Truck Rentals o/b New Horizons Car & Truck Rentals Ltd

720 Arrow Road
North York, Ontario M9M 2M1
Canada

2 cheques
NMCL 677.32
SCJV 451.55
1128.87

Invoice	
INVOICE NUMBER:	I-3820024378
Date:	09/12/2015
Due Date:	09/12/2015
Agreement No.:	3820026121
PO No.:	
RO No.:	

REWRITE AGREEMENT FOR 3820025703

Bill To
WALLBRIDGE MINING COMPANY LIMITED
129 FIELDING ROAD
LIVELY, ON, P3Y-1L7
CANADA

Account No.: 18423

Driver Information
WALLBRIDGE MINI WALLBRIDGE MINING
129 FIELDING RD
LIVELY ON P3Y 1L7
CANADA

PO 287279

##	VIN Number	Unit No.	Vehicle Type	Vehicle Plate	Vehicle Group	Out Km	In Km	Date Rented	Date Returned
1	3C6UR5CJ7FG627492	OZ3P050968	2015 DODGE RAM 2500 SLT CC 4X4 (6 FT 4 IN) BOX	AK64951 <i>white</i>	Z3	8505	10000	08/13/2015 14:18	09/12/2015 14:18

Total Days	30	Rate Per Day	32.50	Package	30D Days
Auth. Period	30				

STATEMENT OF CHARGES					
Rental					\$ 975.00
Extras					\$ 24.00
	Extra Code	VL	VL/AC FEE	Price	\$ 24.00
Sub Total					\$ 999.00
GST/HST					\$ 129.87
Total					\$ 1128.87
Paid					\$ 0.00
Balance Due					\$ 1128.87

Rental Location Address
SUDBURY
1190 THE KINGSWAY
SUDBURY Ontario P3B2E8
CANADA
Phone No.:(705)524-8800 Fax No.:(705)524-6681

Payment Terms and Conditions
Due upon receipt
Please Make Check Payable To and Remit To:
Discount Car & Truck Corporate Operations
720 Arrow Road
North York, Ontario M9M 2M1

HST/GST # 887892537RT1

Please make sure to quote invoice number I-3820024378 on your payment submission

RECEIVED
SEP 17 2015
ACCT. hst \$77.93
JOB# RITC 375 (35.97)

(RITC)

618-654	54.95 + 3.30	58.25
642-654	69.93 + 4.20	74.13
675-654	94.90 + 5.70	100.60
691-654	379.61 + 22.77	402.38
	<u>599.39</u>	subtotal
		<u>535.36</u>

total payable 677.32

ESSO BUSINESS CARD



Imperial Oil

INVOICE/STATEMENT

INVOICE NUMBER: 38469083

CUSTOMER NAME: WALLBRIDGE MINING COMPANY LIMITED

MANAGE YOUR ACCOUNT ONLINE!
To enroll, go to www.essofleetonline.com.

PAGE 1 OF 1

CUSTOMER NUMBER	TERMS	CYCLE DAYS	BILL CLOSING DATE	PAYMENT DUE DATE	PAYMENT DUE
000089728	NET 30	30	2014-10-08	2014-11-07	4,953.77

DATE	DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
2014-09-30 2014-10-08 2014-10-08	PREVIOUS BALANCE PAYMENT RECEIVED - THANK YOU RETAIL FUEL PURCHASES NON-FUEL PURCHASES <i>2 cheques</i> <i>WMC \$4328.60</i> <i>SCJV 625.17</i> <i>4953.77</i>	6,442.94 4,931.21 22.56	6,442.94-
<p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB BELOW. CALL TOLL FREE 800-267-0156</p>			
	<i>618-652 195.20</i>		
	<i>642-652 1409.67</i>		
	<i>644-652 20.43</i>		
	<i>674-652 43.86</i>		
	<i>691-652 97.00</i>		
	<i>699-652 70.46</i>		
	<i>800-652 1889.32</i>		
	<i>Total \$4328.60</i>		

RECEIVED
OCT - 9 2014
ACCT. *hst \$498.00*
JOB# *1221-1 104.66*

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE BILLING PERIODS PAST DUE	TOTAL DUE
4,953.77	0.00	0.00	0.00	4,953.77

PREVIOUS BALANCE	PAYMENTS	PURCHASES	DEBITS	CREDITS	LATE FEE	NEW BALANCE
6,442.94	-6,442.94	4,953.77	0.00	0.00	0.00	4,953.77

IMPERIAL OIL TAX ID NUMBERS

IOL GST NUMBER: R121461107
IOL QST NUMBER: 1015506284

The Late Fee is determined by applying a daily rate of	Which is an EFFECTIVE ANNUAL RATE OF	The Average Daily Balance Subject to Late Fees for the period is
0.05 %	19.60 %	0.00

IMPORTANT: TO ENSURE PROPER CREDIT, YOU MUST INCLUDE THE BOTTOM PORTION WITH YOUR PAYMENT.

2 cheques

WIMCL
SCJV

5166.92
1054.39
\$ 6221.31

ESSO BUSINESS CARD



Imperial Oil

INVOICE/STATEMENT

INVOICE NUMBER: 41933477

CUSTOMER NAME: WALLBRIDGE MINING COMPANY LIMITED

MANAGE YOUR ACCOUNT ONLINE!
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PAGE 1 OF 1

CUSTOMER NUMBER	TERMS	CYCLE DAYS	BILL CLOSING DATE	PAYMENT DUE DATE	PAYMENT DUE
0000089728	NET 30	31	2015-08-08	2015-09-07	6,221.31

DATE	DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
2015-07-28 2015-08-07 2015-08-07	PREVIOUS BALANCE PAYMENT RECEIVED - THANK YOU RETAIL FUEL PURCHASES NON-FUEL PURCHASES	6,918.22 6,206.22 15.09	6,918.22-
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB BELOW. CALL TOLL FREE 800-267-0156</p> </div>		
	<p>1 \$ 10.82 RITC adjustment</p> <p>\$ 180.²⁹ - 618-652</p> <p>\$ 318.⁹² - 642-652</p> <p>\$ 120.⁷⁷ - 671-652</p> <p>\$ 145.³⁷ - 675-652</p> <p>\$ 262.⁸⁴ - 686-652</p>	<p>\$ 906.13 - 691-652</p> <p>\$ 2248.⁵⁶ 8000-652</p> <p>total \$ 5166.⁹²</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APP'D LO. <i>[Signature]</i></p> <p>RECEIVED</p> <p>AUG 10 2015</p> <p>ACCT. hst \$ 594.71</p> <p>JOB# 1221-1 \$ 389.33</p> </div>

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

82 = 305.91

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE BILLING PERIODS PAST DUE	TOTAL DUE
6,221.31	0.00	0.00	0.00	6,221.31

PREVIOUS BALANCE	PAYMENTS	PURCHASES	DEBITS	CREDITS	LATE FEE	NEW BALANCE
6,918.22	-6,918.22	6,221.31	0.00	0.00	0.00	6,221.31

IMPERIAL OIL TAX ID NUMBERS

IOL GST NUMBER: R121461107
IOL QST NUMBER: 1015506284

The Late Fee is determined by applying a daily rate of	Which is an EFFECTIVE ANNUAL RATE OF	The Average Daily Balance Subject to Late Fees for the period is
0.05 %	19.60 %	0.00

IMPORTANT: TO ENSURE PROPER CREDIT, YOU MUST INCLUDE THE BOTTOM PORTION WITH YOUR PAYMENT.

SO BUSINESS CARD **Esso** Imperial Oil

INVOICE/STATEMENT

2 cheques

WMCL 4294.51
 SCJV 1286.93
5581.44

INVOICE NUMBER: 42279133

CUSTOMER NAME: WALLBRIDGE MINING COMPANY LIMITED

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PAGE 1 OF 1

CUSTOMER NUMBER	TERMS	CYCLE DAYS	BILL CLOSING DATE	PAYMENT DUE DATE	PAYMENT DUE
0000089728	NET 30	31	2015-09-08	2015-10-08	5,581.44

DATE	DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
2015-08-31	PREVIOUS BALANCE	6,221.31	
2015-09-08	PAYMENT RECEIVED - THANK YOU		6,221.31-
2015-09-08	RETAIL FUEL PURCHASES	5,536.46	
	NON-FUEL PURCHASES	44.98	
	<i>7.97 RITC adjustment</i>		
<p>REMINDER: PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB BELOW. CALL TOLL FREE 800-267-0156</p>			
	263-652	\$ 56.36	686-652 \$ 90.36
	618-652	132.46	712-652 47.82
	642-652	126.14	8000-652 1947.49
	649-652	50.57	
	675-652	72.16	
	691-652	835.62	
			<u>4294.51</u>

RECEIVED
 SEP 10 2015
 ACCT. HSA \$ 495.24
 JOB# 1221-1 440.35

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE BILLING PERIODS PAST DUE	TOTAL DUE
5,581.44	0.00	0.00	0.00	5,581.44

PREVIOUS BALANCE	PAYMENTS	PURCHASES	DEBITS	CREDITS	LATE FEE	NEW BALANCE
6,221.31	-6,221.31	5,581.44	0.00	0.00	0.00	5,581.44

IMPERIAL OIL TAX ID NUMBERS

IOL GST NUMBER: R121461107
 IOL QST NUMBER: 1015506284

870 = 304.76

The Late Fee is determined by applying a daily rate of	Which is an EFFECTIVE ANNUAL RATE OF	The Average Daily Balance Subject to Late Fees for the period is
0.05 %	19.60 %	0.00

IMPORTANT: TO ENSURE PROPER CREDIT YOU MUST INCLUDE THE BOTTOM PORTION WITH YOUR PAYMENT