

INVOICE

Schmidt Mining Corp.
 #7 Lupin Place, Whitehorse YT Y1A 5T9
 Office: 867-668-3734 Office Cell: 867-332-4811
 schmidtmining@hotmail.com

DATE: OCTOBER 14, 2021
 INVOICE #32-2021

TO Ground Truth Exploration
 Box 70, 37440 Raspberry Lane
 Dawson City, YT Y0B 1G0
 accountspayable@groundtruthexploration.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Rick Riemer	Load Sept 1	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Barge from Thistle to Canadian Creek and pick up 30,000Lbs and barge to 60 Mile	\$15,000.00	\$15,000.00
30 days	Helicopter truck rental Sept 1-30th	\$4,950.00	\$4,950.00
SUBTOTAL			\$19,950.00
SALES TAX			\$997.50
TOTAL			\$20,947.50

Make all checks payable to Schmidt Mining Corp.

Our policy is to allow 2 hours loading and 2 hours unloading for the barge and loader per trip free of charge. Charges will apply when time exceeds the 2 hours.

Thank you for your business!
GST No. R849593322



Ash Tripathi <atripathi@groundtruthexploration.com>

Re: Last Invoices....

1 message

Will White <wwhite@groundtruthexploration.com>
To: Ash Tripathi <atripathi@groundtruthexploration.com>
Cc: April Gaudet <agaudet@groundtruthexploration.com>

Fri, Oct 15, 2021 at 8:29 AM

Invoice 31 = WGO-WHT-CMP
Invoice 32 \$15000 to Wildwood-RAB. Ask Lynne what she wants for breakdown of move/demove charges. TWM and/or SCR.
Invoice 32 \$4950 is WGO-WHT-Camp.

William White
w: 867-993-5612
c: 604-997-3537

On Fri, Oct 15, 2021 at 12:42 PM Ash Tripathi <atripathi@groundtruthexploration.com> wrote:
Good Morning & Happy Friday Will,

Hope you are doing well.

Can you please help me to know the coding of these 3 invoices at the earliest possible.

Thank you so much for all your kind help and time,
Ash

----- Forwarded message -----

From: **April Gaudet** <agaudet@groundtruthexploration.com>
Date: Thu, Oct 14, 2021 at 12:59 PM
Subject: Fwd: Last Invoices....
To: Ash Tripathi <atripathi@groundtruthexploration.com>
Cc: Will White <wwhite@groundtruthexploration.com>

Hi Ash,

Can you please convert to PDF and upload to BWs? Will can advise coding

April
April Gaudet
Supervisor of Accounts Payable & Administration
GroundTruth Group of Companies
Ryanwood Group of Companies
P: 867-993-2499



----- Forwarded message -----

From: **Lupine Bulmer** <schmidtminingcorp@outlook.com>

Date: Thu, Oct 14, 2021 at 12:57 PM

Subject: Last Invoices....

To: accountspayable@groundtruthexploration.com <accountspayable@groundtruthexploration.com>, Will White <wwhite@groundtruthexploration.com>

Cc: Rick Riemer <rjr5@icloud.com>

Good Afternoon,

Please find attached your final invoices for the 2021 barging season.

Kind Regards,

Lupine Bulmer

Schmidt Mining Corp.

Office Address: 7 Lupin Place Whitehorse, YT Y1A 5T9

Mine Address: Box 5050 Dawson City, YT Y0B1G0

Cell. 867-332-4811

Shop. 867-993-5554

Office land line. 867-668-3734

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Sent from Mail for Windows 10



Ash Tripathi <atripathi@groundtruthexploration.com>

Re: Last Invoices....

1 message

April Gaudet <agaudet@groundtruthexploration.com>
To: Ash Tripathi <atripathi@groundtruthexploration.com>
Cc: Lynne Brousseau <lybrousseau@groundtruthexploration.com>, Will White <wwhite@groundtruthexploration.com>

Fri, Oct 15, 2021 at 9:51 AM

Oh I see now,

Lynne he is asking for expenses, I think Allison said they have more than enough to cover the renewal so Ash just split between SCR and TWM

April Gaudet

*Supervisor of Accounts Payable & Administration
GroundTruth Group of Companies
Ryanwood Group of Companies
P: 867-993-2499*



On Fri, Oct 15, 2021 at 9:49 AM April Gaudet <agaudet@groundtruthexploration.com> wrote:

Hi Ash,

I think you meant to send that to Lupin not Lynne...

April Gaudet

*Supervisor of Accounts Payable & Administration
GroundTruth Group of Companies
Ryanwood Group of Companies
P: 867-993-2499*



On Fri, Oct 15, 2021 at 8:47 AM Ash Tripathi <atripathi@groundtruthexploration.com> wrote:

Hi Lynne,

Please see below email of Will for Invoice no.32-2021 for \$20,947.50, can you please advise.

Will,

Think the last invoice no. should be invoice no.35-2021 for \$3,150.00.

I have attached all 3 invoices for Ready Reference.

Thank you so much,
Ash

----- Forwarded message -----

From: **Will White** <wwhite@groundtruthexploration.com>
Date: Fri, Oct 15, 2021 at 8:29 AM
Subject: Re: Last Invoices....
To: Ash Tripathi <atripathi@groundtruthexploration.com>
Cc: April Gaudet <agaudet@groundtruthexploration.com>

Invoice 31 = WGO-WHT-CMP

Invoice 32 \$15000 to Wildwood-RAB. Ask Lynne what she wants for breakdown of move/demove charges. TWM and/or SCR.

Invoice 32 \$4950 is WGO-WHT-Camp.

William White

w: 867-993-5612

c: 604-997-3537

On Fri, Oct 15, 2021 at 12:42 PM Ash Tripathi <atripathi@groundtruthexploration.com> wrote:

Good Morning & Happy Friday Will,

Hope you are doing well.

Can you please help me to know the coding of these 3 invoices at the earliest possible.

Thank you so much for all your kind help and time,

Ash

----- Forwarded message -----

From: **April Gaudet** <agaudet@groundtruthexploration.com>

Date: Thu, Oct 14, 2021 at 12:59 PM

Subject: Fwd: Last Invoices....

To: Ash Tripathi <atripathi@groundtruthexploration.com>

Cc: Will White <wwhite@groundtruthexploration.com>

Hi Ash,

Can you please convert to PDF and upload to BWs? Will can advise coding

April

April Gaudet

Supervisor of Accounts Payable & Administration

Ground Truth Group of Companies

Ryanwood Group of Companies

P: 867-993-2499



----- Forwarded message -----

From: **Lupine Bulmer** <schmidtminingcorp@outlook.com>

Date: Thu, Oct 14, 2021 at 12:57 PM

Subject: Last Invoices....

To: accountspayable@groundtruthexploration.com <accountspayable@groundtruthexploration.com>, Will White

<wwhite@groundtruthexploration.com>

Cc: Rick Riemer <rjr5@icloud.com>

Good Afternoon,

Please find attached your final invoices for the 2021 barging season.

Kind Regards,

Lupine Bulmer

Schmidt Mining Corp.

Office Address: 7 Lupin Place Whitehorse, YT Y1A 5T9

Mine Address: Box 5050 Dawson City, YT Y0B1G0

Cell. 867-332-4811

Shop. 867-993-5554

Office land line. 867-668-3734

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Sent from Mail for Windows 10