

**Archived:** Friday, March 16, 2018 7:31:45 AM

**From:** John Carlson

**Sent:** Monday, April 24, 2017 11:12:22 AM

**To:** Jeff Koffel

**Cc:** Green, Chris (COM)

**Subject:** Re: Grant application

**Sensitivity:** Normal

**Attachments:**

[CLM 1 - 3.pdf](#);

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Jeff,

As discussed. Please see attached invoice for work done in Addy.

Please feel free to call me to discuss.

Thanks,

John D. Carlson | Vice President

C (780) 935-9594

[jcarlson@hitestand.com](mailto:jcarlson@hitestand.com)

M 780-328-6542 F 780-328-6543

Suite 1402 - One River Park, 10035 Saskatchewan Drive, Edmonton, Alberta CANADA T6E 4R4

On Mar 17, 2017, at 11:16 AM, Jeff Koffel <[jkoffel@teddonline.com](mailto:jkoffel@teddonline.com)> wrote:

Thanks John.

On Thu, Mar 16, 2017 at 11:33 AM John Carlson <[jcarlson@hitestand.com](mailto:jcarlson@hitestand.com)> wrote:

Please see completed Grant Application for your review.

Thank you,

John D. Carlson | Vice President

C (780) 935-9594

[jcarlson@hitestand.com](mailto:jcarlson@hitestand.com)

M 780-328-6542 F 780-328-6543

Suite 1402 - One River Park, 10035 Saskatchewan Drive, Edmonton, Alberta CANADA T6E 4R4



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DIRECT CORRESPONDENCE  
OR INQUIRIES TO:

**INVOICE NO.:** 16330



**4703 - 52 Avenue**

Edmonton, AB T6B 3R6

Phone: 780-395-3300

Fax: 780-395-3544

**PROGRESS CLAIM NO.:** 1



P.O. Box 667

Yellowknife, NT X1A 3R7

Phone: 867-873-6337

Fax: 867-873-8496

**CLIENT: 1054** Silica Investments  
Suite 1402 One River Park  
10035 Saskatchewan Drive  
Edmonton, AB T6E 4R4

**ATTENTION:** Jayson Tymko

**DATE:** 31-Dec-16

**PROJECT:** Hitest Silica Production Facility

**PROJECT NO.:** 16502

Progress to Date	150,267.70
Less Previously Billed	
This Claim	150,267.70
Net Claim	150,267.70
THANK YOU <a href="mailto:jtymko@hitestsand.com">PDF jtymko@hitestsand.com</a>	
<b>AMOUNT DUE</b>	150,267.70
G.S.T. # 12288 7383 RT <b>G.S.T.</b>	7,513.39
<b>TOTAL DUE</b>	157,781.09



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DIRECT CORRESPONDENCE  
OR INQUIRIES TO:

**INVOICE NO.: 16593**



**4703 - 52 Avenue**

Edmonton, AB T6B 3R6

Phone: 780-395-3300

Fax: 780-395-3544

**PROGRESS CLAIM NO: 2**

**CLIENT: 1054** Silica Investments  
Suite 1402 One River Park  
10035 Saskatchewan Drive  
Edmonton, AB T6E 4R4



P.O. Box 667

Yellowknife, NT X1A 3R7

Phone: 867-873-6337

Fax: 867-873-8496

**ATTENTION:** Jayson Tymko

**DATE:** 28-Feb-17

**PROJECT:** Hitest Silica Production Facility

**PROJECT NO.:** 16502

Progress to Date	216,002.11
Less Previously Billed	(150,267.70)
This Claim	65,734.41
Net Claim	65,734.41
THANK YOU <a href="mailto:jtymko@hitestsand.com">PDF jtymko@hitestsand.com</a>	<b>AMOUNT DUE</b> 65,734.41
G.S.T. # 12288 7383 RT	<b>G.S.T.</b> 3,286.72
	<b>TOTAL DUE</b> 69,021.13



DIRECT CORRESPONDENCE  
OR INQUIRIES TO:

**INVOICE NO.:** 17063



**4703 - 52 Avenue**

Edmonton, AB T6B 3R6

Phone: 780-395-3300

Fax: 780-395-3544

**PROGRESS CLAIM NO:** 3



P.O. Box 667

Yellowknife, NT X1A 3R7

Phone: 867-873-6337

Fax: 867-873-8496

**CLIENT: 1054** Silica Investments  
Suite 1402 One River Park  
10035 Saskatchewan Drive  
Edmonton, AB T6E 4R4

**ATTENTION:** Jayson Tymko

**DATE:** 31-Mar-17

**PROJECT:** Hitest Silica Production Facility

**PROJECT NO.:** 16502

Progress to Date	404,002.11
Less Previously Billed	(216,002.11)
<b>This Claim</b>	<b>188,000.00</b>
<b>Details</b>	
Site Feasibility Study <i>For Addy, WA and Usk, WA Sites</i>	75,500.00
Project Management Services <i>For Addy, Washington Site Preliminary Design</i>	112,500.00
<b>THANK YOU</b> <a href="mailto:PDF_itymko@hitestsand.com">PDF_itymko@hitestsand.com</a>	
<b>AMOUNT DUE</b>	<b>188,000.00</b>
G.S.T. # 12288 7383 RT <b>G.S.T.</b>	<b>9,400.00</b>
<b>TOTAL DUE</b>	<b>197,400.00</b>