

Hume Hotel,
Nelson, B. C.

Property File
082 FNE 024
001796

April 22, 1930.

Mr. Frank Eichelberger, Trustee,
Field, B. C.

Re: Berengaria Mine.

Attention Mr. MacPhail:

Dear Sir:-

Your letters (MacPhail) of the 17th and 18th received.

I phoned out to the Berengaria Sunday night and stopped the work, and I went out there yesterday. Nothing new has been found there.

The crew are now moving the compressor and other tools etc on to the landing float and making everything ready for shipment. I have also instructed them to mend a broken pipe-line to the house from which water is seeping into the cellar, and to leave the house in good condition. This may take them most of the remainder of the week. I have had no word from Mr. Eichelberger direct recently.

Enclosed is a sheet giving the items payable and receivable so far as I have them at present, and in referring to them below I will use the item number.

Item 1. In sending the cheque and statement for the "January Contract Settlement" you note that this covers everything except an adjustment on the drill steel and a credit from the Sullivan Co. As I figure this your cheque is too large by \$11.28 (see item 1) even if the Sullivan Co. pay \$135.95 as I have assumed they would, - possibly they will cut this a little as the chuck-wrench and grease-gun being returned are slightly used. I am wiring you about this.

Item 2. When the contract stopped I let Brown have one barrel of gasoline but the barrel has been (or is ready to be) returned so he should be charged for an average barrel gallonage of gasoline, plus ten gallons now remaining over and which he has agreed to take. He is also taking the broken packages of ammunition except the caps I have taken back to Canadian Expl. Brown says he may be a little slow in paying for this, but I think his credit is good.

Item 3. Coleman hauled timber for the tunnel and billed Hawes for it included with groceries and firewood and Hawes paid the whole, and should be paid by you.

- Item 5. The Telephone Co bill is now about \$6 but there may be a little additional before we get off the property.
- Item 6. Cr. Memo to go forward.
- Item 7. Cr. memo to go forward as soon as oil and Bbls received and oil measured.
- Item 8 Cr. memo to go forward when goods received.
- Item 9. Coleman wants to buy the shed over the compressor and I hope will take the one sack of coal. I will quote price on shed lumber and hear from him shortly.
- Item 10. Three pieces of jackhammer steel were borrowed and broke up so badly there is little to return.
Should have a bill from Eastman shortly.
- Item 12 I will send you the complete time as soon as the men are through.

Wherever supplies on hand now do not check with those on hand at the end of the contract the difference was used in the work on Company account, except that the tempering oil and compressor oil are not returnable or easily salable. At the end of the contract the compressor oil was in a sealed package and returnable, but some has been used since, leaving about 3 gallons.

Your wire ordering compressor and drill shipped to the Sullivan Co. received this morning. I am wondering if this was inspired by Mr. Eichelberger. He told me, the last time I saw him, that he was purchasing them; he also told the Sullivan Co. that he was purchasing the compressor, and they had agreed to take back the drill as defective.

The drill is not defective but quite satisfactory. As for the compressor and drill outfit, I wanted to suggest to Eichelberger that they be stored here, unless he had immediate use for them, on the chance that they would be needed on some other prospect later. They should not be left long on the landing float, so, pending direct orders from Eichelberger, I will ship them to Nelson in care of the West Transfer Co. who store the Sullivan machines for them.

Yours very truly,

Charles W. Stearns

Berengaria Mine

Approx. Memorandum of Bills Due and Bills Payable

April 22, 1930.

Item 1. Final Contract Settlement, - Hawes.

By Footage		\$612.00	
Cr. on steel		208.38	
Cr. on supplies		124.34	
Cr. on parts		135.95	
Labor on boat		50.00	
Gas used on boat		6.00	
To Can. Exp. Invoice	61.97		
Imp. Oil Invoice (net)	15.46		
	<u>77.43</u>		<u>1136.67</u>
Balance due	1059.24		
	<u>1136.67</u>		<u>1136.67</u>

Item 2. Bill H. G. Brown, Deanshaven, via Riodel, B. C. ---

To	1 barrel gasoline (not for m. t. barrel)	
	10 gal. gasoline	
	Broken pkgs. powder caps and fuse		2.50
By	2 boat trips for Starr	<u>3.00</u>	<u>?</u>
		<u>3.00</u>	
	Due from Brown	<u>?</u>	<u>?</u>

Item 3. Due Hawes for timber hauled by Coleman \$12.00

Item 4. Due Hipperson Harware as per Invoice \$9.50

Item 5. Due B. C. Telephone Co. \$6 more or less

Item 6. Credit due from Canadian Explosives on 800 #8 Caps

Item 7. Credit due from Imperial Oil on 1/2 Bbl (more or less) of BB Mobiloil and on 4 gas Bbls and 1 half Bbl.

Item 8. Credit from Sullivan Co. on drill and compressor parts estimated at about \$135

Item 9. Possible credit from Coleman for lsack coal and used lumber.

Item 10. Due Eastman of Riodel for three pieces of steel.

Item 11. Charges for freight on shipments to be made from Deanshaven

Item 12. Wages now due \$376.00; estimated additional \$80.00