

February 26, 1997

Order #: 217603

When recorded mail to:

166276

Accurate Lien
P.O. Box 33424
Reno, NV 89533

NOTICE AND CLAIM OF MECHANIC'S AND MATERIALMAN'S LIEN

1. **EFFECTIVE DATE.** This Lien is effective as of its recordation, as reflected on the recorder's stamp.

2. **PROPERTY.** The real property sought to be charged with this Lien is the following described parcel(s) of land, and any and all structures and improvements located thereon:

a. Address or Location.

REACTIVATE TONKIN SPRINGS MINE, EUREKA NV

b. Legal Description.

SITUATED AT OR NEAR REACTIVATE TONKIN SPRINGS MINE, EUREKA NV, EUREKA COUNTY., ASSESSOR PARCEL NUMBER 410-001-21, SECTION 1, TOWNSHIP 23 NORTH, RANGE 49 EAST MORE FULLY DESCRIBED IN EUREKA COUNTY RECORDER'S # 147442 BK 255 PG 301-310 ACCORDING TO THE RECORDS OF AND BEING IN EUREKA COUNTY, NEVADA.

3. **OWNER.** The Owner(s) or Reputed Owner(s) of the Property.

TONKIN SPRINGS GOLD MINING CO OWNER
55 MADISON AV #745
DENVER CO 80206

US ENVIRONMENTAL CORP OWNER
55 MADISON AV #745
DENVER CO 80206

PLACER DOME US INC OWNER
ONE CALIFORNIA ST #2500
SAN FRANCISCO CA 94111

ROYAL STAR/GOLD CAPITAL CORP OWNER
2558 IDAHO ST #85
ELKO NV 89801

BUREAU OF LAND MANAGEMENT DPT MINES OWNER
850 HARVARD WY
RENO NV 89502

4. **CLAIMANT.** The party on whose behalf this Lien is filed.

MURRAY ELECTRICAL CONTRACTORS PO BOX 1546 ROSEBURG OR 97470
(541)672-8100

5. **TERMS, TIME GIVEN AND CONDITIONS.** The materials and services were furnished by Claimant to the project pursuant to the following "terms".

ORAL CONTRACT dated August 21, 1995 to DAVID C REID & GEORGE NEWELL stated claimant would provide MECHANICAL SUPPLIES &/OR LABO for the improvement of the above described property in the amount of \$59,765.19, and with approved extras adjusted the total amount to \$59,765.19. After payments and/or credits, the balance remains at \$59,765.19. Payment Terms - NET 10 DAYS

6. **AMOUNT OF CLAIM.** After deducting all just offsets and credits, the Amount of Claim herein demanded by Claimant is as follows (which is also the reasonable value of the Materials and Services wich remain unpaid):

LIEN FEE \$500.00
Remaining Balance \$59,765.19

Total Amount Due \$60,265.19

The amount of Claim shall include interest, and fees for the cost of preparation of the lien and for representation of the lien claimant in the action pursuant to N.R.S. Section 108.237.

7. **PROJECT.** The name or description of the Owner's Project, and nature of the construction, alteration, expansion, addition or improvement of the buildings, other structures or improvements on the property is:

REACTIVATE TONKIN SPRINGS MINE, EUREKA NV

ELECTRICAL MATERIALS SUPPLIED TO THE TONKIN SPRINGS MINE
REACTIVATION PARCEL #410-001-21 SEE ATTACHED INVOICES

RATE SCHEDULE - NEVADA - #3
Effective: 10/16/95
HOURLY LABOR RATES:

CLASSIFICATION	STRAIGHT TIME	PREMIUM TIME ADDER	DOUBLE TIME ADDER
APPRENTICE	31.50	12.00	24.00
JOURNEYMAN	34.50	13.50	27.00
FOREMAN	39.00	16.00	32.00
SUPERINTENDENT	44.00	17.50	35.00
ENGINEER	43.00	17.50	35.00

Straight time labor is based on 40 hours per week.
 Premium Time Adder is charged for over 40 hours per week.
 Premium Time Adder is charged for Sunday work.
 Double Time Adder is charged for holiday work.
 An individual will not be charged at a higher classification for a temporary task.

MATERIALS:

Contractor's cost plus 10%.

EQUIPMENT RENTAL RATES:

ITEM	HOUR	DAY	WEEK	MONTH
Hi-Ranger	35.00	300.00	700.00	3000.00
Pickup Truck	n/a	54.00	n/a	n/a
Utility Line Truck	35.00	300.00	700.00	3000.00
Welder	n/a	n/a	100.00	250.00

Equipment supplied fully serviced, fueled and maintained as part of rate.

SECOND-PARTY EQUIPMENT RENTAL RATES:

Contractor's cost plus 10%.

TONKIN SPRINGS MINE ACCOUNT SUMMARY

DATE	INV #	INVOICE AMOUNT	PAYMENT AMOUNT	BALANCE
9/7/95	833-01	7,898.37		
9/22/95	833-02	8,347.52		16,245.89
9/30/95	833-03	8,312.26		24,558.15
10/16/95			(7,898.37)	16,659.78
10/18/95	833-04	17,866.84		34,526.62
10/31/95	833-05	17,707.65		52,234.27
11/1/95			(8,347.52)	43,886.75
11/16/95	833-06	16,759.41		60,646.16
11/30/95	833-07	7,306.75		67,952.91
12/4/95			(8,312.26)	59,640.65
12/4/95			(17,866.84)	41,773.81
12/4/95			(17,707.65)	24,066.16
12/15/95	833-08	7,957.23		32,023.39
12/29/95	833-09	8,797.42		40,820.81
3/5/96	833-09 CM	(156.00)		40,664.81
1/12/96	833-10	3,954.88		44,619.69
1/26/96	833-11	9,001.87		53,621.56
2/9/96	833-12	7,186.70		60,808.26
2/12/96			(16,759.41)	44,048.85
2/12/96			(7,306.75)	36,742.10
2/20/96			(7,957.23)	28,784.87
2/23/96	833-13	6,959.60		35,744.47
3/4/96			(12,956.75)	22,787.72
3/4/96			(8,641.42)	14,146.30
3/7/96	833-14	8,104.00		22,250.30
3/20/96	833-15	7,696.00		29,946.30
3/31/96	833-16	8,320.61		38,266.91
4/15/96			(15,063.60)	23,203.31
4/22/96	833-17	7,874.68		31,077.99
4/30/96	833-18	6,501.30		37,579.29
5/17/96			(7,186.70)	30,392.59
5/17/96	833-19	6,784.50		37,177.09
5/31/96	833-20	6,864.00		44,041.09
6/18/96	833-21	4,380.00		48,421.09
6/21/96			(7,696.00)	40,725.09
6/21/96			(8,320.61)	32,404.48
6/28/96	833-22	6,063.00		38,467.48
7/18/96	833-23	6,007.50		44,474.98
7/26/96	833-24	7,110.26		51,585.24
8/16/96	833-25	7,080.51		58,665.75
8/26/96	833-26	5,829.75		64,495.50
9/9/96			(14,375.98)	50,119.52
9/13/96	833-27	5,656.96		55,776.48
9/25/96	833-28	5,811.00		61,587.48
9/30/96	833-29	7,200.00		68,787.48
10/22/96			(8,000.00)	60,787.48
10/24/96	833-30	7,367.71		68,155.19
10/31/96	833-31	3,936.00		72,091.19
11/5/96			(20,000.00)	52,091.19
11/22/96	833-32	4,543.50		56,634.69
11/30/96	833-33	3,130.50		59,765.19

 254,162.28 (194,397.09)
 =====



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-01
INVOICE DATE: SEPTEMBER 7, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 08-21 THRU 09-03-95

LABOR:

COPY OF LISTINGS ATTACHED 7104.00

MATERIALS:

COPY OF LISTING ATTACHED 34.88

MATERIAL ADDER 10% 3.49

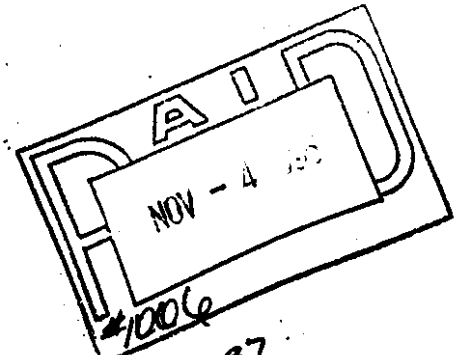
TOTAL MATERIALS 38.37

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED 756.00

TOTAL 7,898.37

TOTAL AMOUNT DUE THIS INVOICE: \$7,898.37



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

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80070



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-02
INVOICE DATE: SEPTEMBER 22, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 09-04 THRU 09-17-95

LABOR:

COPY OF LISTINGS ATTACHED

6480.00

MATERIALS:

COPY OF LISTING ATTACHED

728.65

MATERIAL ADDER 10%

72.87

TOTAL MATERIALS

801.52

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED

1066.00

TOTAL

8,347.52

TOTAL AMOUNT DUE THIS INVOICE:

\$8,347.52

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-03
INVOICE DATE: SEPTEMBER 30, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 09-18 THRU 10-01-95

LABOR:

COPY OF LISTINGS ATTACHED 7403.25

MATERIALS:

COPY OF LISTING ATTACHED 384.55

MATERIAL ADDER 10% 38.46

TOTAL MATERIALS 423.01

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED 486.00

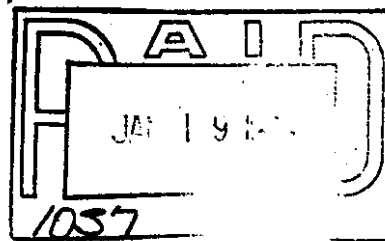
TOTAL 8,312.26

TOTAL AMOUNT DUE THIS INVOICE:

\$8,312.26

8,312.26

DUE



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-04
INVOICE DATE: OCTOBER 18, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 10-02 THRU 10-15-95

LABOR:

COPY OF LISTINGS ATTACHED

14416.25

MATERIALS:

COPY OF LISTING ATTACHED

2596.90

MATERIAL ADDER 10%

259.69

TOTAL MATERIALS

2856.59

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED

594.00

TOTAL

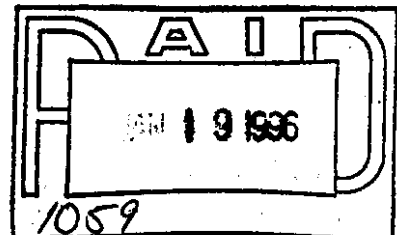
17,866.84

TOTAL AMOUNT DUE THIS INVOICE:

\$17,866.84

17,866.84

DUG



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

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MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-05
INVOICE DATE: OCTOBER 31, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 10-16 THRU 10-29-95

LABOR:

COPY OF LISTINGS ATTACHED 14741.00

MATERIALS:

COPY OF LISTING ATTACHED 2156.95

MATERIAL ADDER 10% 215.70

TOTAL MATERIALS 2372.65

EQUIPMENT RENTALS:

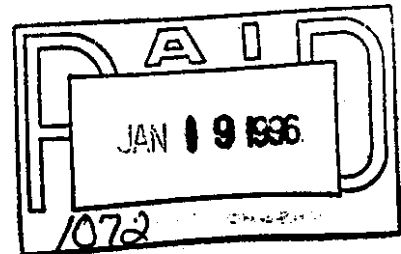
COPY OF LISTING ATTACHED 594.00

TOTAL 17,707.65

TOTAL AMOUNT DUE THIS INVOICE:

\$17,707.65

17,707.65
Ø DUE



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-06
INVOICE DATE: NOVEMBER 16, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 10-30 THRU 11-12-95

LABOR:

COPY OF LISTINGS ATTACHED 14621.50

MATERIALS:

COPY OF LISTING ATTACHED 561.74

MATERIAL ADDER 10% 56.17

TOTAL MATERIALS 617.91

EQUIPMENT RENTALS:

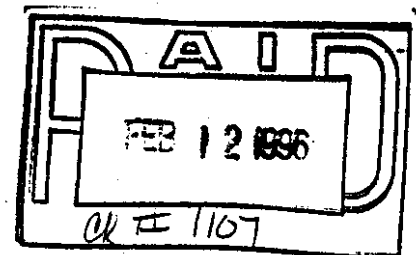
COPY OF LISTING ATTACHED 1520.00

TOTAL 16,759.41

TOTAL AMOUNT DUE THIS INVOICE:

\$16,759.41

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PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

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MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-07
INVOICE DATE: NOVEMBER 30, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 11-13 THRU 11-26-95

LABOR:

COPY OF LISTINGS ATTACHED

6982.75

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED

324.00

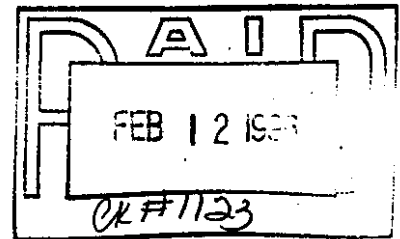
TOTAL

7,306.75

TOTAL AMOUNT DUE THIS INVOICE:

\$7,306.75

8



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-08
INVOICE DATE: DECEMBER 15, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 11-27 THRU 12-10-95

LABOR:

COPY OF LISTINGS ATTACHED 7513.50

MATERIALS:

COPY OF INVOICES ATTACHED 207.03

MATERIAL ADDER 10% 20.70

TOTAL MATERIALS 227.73

EQUIPMENT RENTALS:

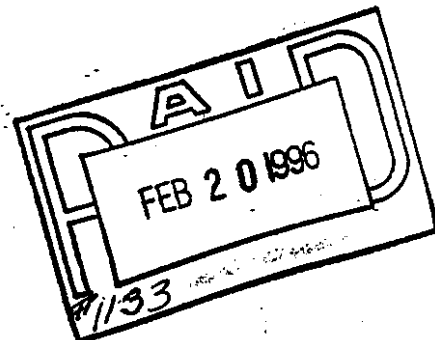
COPY OF LISTING ATTACHED 216.00

TOTAL 7,957.23

TOTAL AMOUNT DUE THIS INVOICE:

\$7,957.23

7,957.33



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-09
INVOICE DATE: DECEMBER 29, 1995
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 12-11 THRU 12-24-95

LABOR:

COPY OF LISTINGS ATTACHED

7576.00

MATERIALS:

COPY OF INVOICES ATTACHED

77.65

MATERIAL ADDER 10%

7.77

TOTAL MATERIALS

85.42

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED

1136.00

TOTAL

8,797.42

TOTAL AMOUNT DUE THIS INVOICE:

\$8,797.42

1/18/96
* APPROVED TIMECARD DIFFERENT
THAN WHAT WAS CALLED IN
12/21 HOURS (MILED IN) ON #
TIM ANGUARE, HOURS ON APPROVED
TIME SHEET 6 # 833 4 SHOP.
4 FM HRS X 397 = 156-

< 156.00 >

POST CREDIT WHEN PAYMENT RECEIVED
8641.42 PAYMENT SHOULD BE!

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

REDI-LETTER®

TO: Tonkin Springs Mine FROM:
NEVADA (330)

TO AIR
Sales Report

SUBJECT: CREDIT MEMO

DATE: 3-5-96

MESSAGE: Invoice # 833-09

Approved time card different than what
was called in, 12/21 hours called in on #833
Tim Auguere's hours on approved time sheet
to #833 4 shop.

$4 \text{ FM HRS} \times 39 = 156.00$

Dr. 330
Cr. 120

applied
CM

POSTED
1920

POSTED
1920

975

Ref # 6431

SIGNED:

REDIFORM,

4S468/4P468 POLYPAK (50 SETS)

NO REPLY NECESSARY

REPLY REQUESTED - USE REVERSE SIDE

CARBONLESS SPEEDISET



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-10
INVOICE DATE: JANUARY 12, 1996
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 12-25-95 THRU 01-07-96

LABOR:

COPY OF LISTINGS ATTACHED 3568.50

MATERIALS:

COPY OF INVOICES ATTACHED 56.71

MATERIAL ADDER 10% 5.67

TOTAL MATERIALS 62.38

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED 324.00

TOTAL 3,954.88

TOTAL AMOUNT DUE THIS INVOICE: \$3,954.88



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-11
INVOICE DATE: JANUARY 26, 1996
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 01-08 THRU 01-21-96

LABOR:

COPY OF LISTINGS ATTACHED 6598.50

MATERIALS:

COPY OF INVOICES ATTACHED 1792.15

MATERIAL ADDER 10% 179.22

TOTAL MATERIALS 1971.37

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED 432.00

TOTAL 9,001.87

TOTAL AMOUNT DUE THIS INVOICE: **\$9,001.87**

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-12
INVOICE DATE: FEBRUARY 9, 1996
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 01-22 THRU 02-04-96

LABOR:

COPY OF LISTINGS ATTACHED 6609.50

MATERIALS:

COPY OF INVOICES ATTACHED 132.00

MATERIAL ADDER 10% 13.20

TOTAL MATERIALS 145.20

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED 432.00

TOTAL 7,186.70

TOTAL AMOUNT DUE THIS INVOICE: \$7,186.70

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-13
INVOICE DATE: FEBRUARY 23, 1996
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 02-05 THRU 02-18-96

LABOR:

COPY OF LISTINGS ATTACHED 6399.50

MATERIALS:

COPY OF INVOICES ATTACHED 67.36

MATERIAL ADDER 10% 6.74

TOTAL MATERIALS 74.10

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED 486.00

TOTAL 6,959.60

TOTAL AMOUNT DUE THIS INVOICE: \$6,959.60

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-14
INVOICE DATE: MARCH 7, 1996
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 02-19 THRU 03-03-96

LABOR:

COPY OF LISTINGS ATTACHED

7564.00

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED

540.00

TOTAL

8,104.00

TOTAL AMOUNT DUE THIS INVOICE:

\$8,104.00

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (503) 672-8100 FAX (503) 672-0847

INVOICE

TONKIN SPRINGS MINE
P. O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-15
INVOICE DATE: MARCH 20, 1996
TERMS: NET 10 DAYS

ATTN: NIGEL BAIN
REFERENCE: 235

MINE REACTIVATION

BILLING PERIOD: 03-04 THRU 03-17-96

LABOR:

COPY OF LISTINGS ATTACHED

7318.00

EQUIPMENT RENTALS:

COPY OF LISTING ATTACHED

378.00

TOTAL

7,696.00

TOTAL AMOUNT DUE THIS INVOICE:

\$7,696.00

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

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MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833-16
INVOICE DATE: MARCH 31, 1996
TERMS: NET 10 DAYS

ATTENTION: NIGEL BAIN
REFERENCE PO#: 235

MINE REACTIVATION

BILLING PERIOD: MARCH 01 THRU MARCH 31, 1996

LABOR:		
SEE COPY OF LISTING ATTACHED		\$7,808.00
<u>MATERIALS:</u>		
COPY OF INVOICE ATTACHED	\$73.28	
MATERIAL ADDER 10%	<u>\$7.33</u>	
TOTAL MATERIALS		\$80.61
<u>EQUIPMENT RENTAL:</u>		
COPY OF LISTING ATTACHED		\$432.00
TOTAL		\$8,320.61

TOTAL AMOUNT DUE THIS INVOICE: \$8,320.61

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

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MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 17
INVOICE DATE: APRIL 22, 1996
TERMS: NET 10 DAYS

ATTENTION: NIGEL BAIN
REFERENCE PO#: 235

MINE REACTIVATION

BILLING PERIOD: APRIL 1 THRU APRIL 14, 1996

LABOR:		
SEE COPY OF LISTING ATTACHED		\$7,634.00
MATERIALS:		
COPY OF INVOICES ATTACHED	\$36.98	
MATERIAL ADDER 10%	\$3.70	
TOTAL MATERIALS		\$40.68
EQUIPMENT RENTAL:		
COPY OF LISTING ATTACHED		\$200.00
TOTAL		\$7,874.68
TOTAL AMOUNT DUE THIS INVOICE:	\$7,874.68	

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 18
INVOICE DATE: APRIL 30, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: NIGEL BAIN

MINE REACTIVATION

BILLING PERIOD: APRIL 15 THRU APRIL 28, 1996

LABOR:

SEE COPY OF LISTING ATTACHED

\$6,102.00

MATERIALS:

COPY OF INVOICES ATTACHED

\$68.45

MATERIAL ADDER 10%

\$6.85

TOTAL MATERIALS

\$75.30

EQUIPMENT RENTAL

COPY OF LISTING ATTACHED

\$324.00

TOTAL

\$6,501.30

TOTAL AMOUNT DUE THIS INVOICE:

\$6,501.30



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 19
INVOICE DATE: MAY 17, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: APRIL 29 THRU MAY 12, 1996

LABOR:

SEE COPY OF LISTING ATTACHED

\$6,784.50

TOTAL

\$6,784.50

TOTAL AMOUNT DUE THIS INVOICE:

\$6,784.50



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 20
INVOICE DATE: MAY 31, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: MAY 13 THRU MAY 26, 1996

LABOR:
SEE COPY OF LISTING ATTACHED

\$6,864.00

TOTAL

\$6,864.00

TOTAL AMOUNT DUE THIS INVOICE:

\$6,864.00

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 306 PAGE 190



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 21
INVOICE DATE: JUNE 18, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: MAY 27 THRU JUNE 9, 1996

LABOR:

SEE COPY OF LISTING ATTACHED

\$4,380.00

TOTAL

\$4,380.00

TOTAL AMOUNT DUE THIS INVOICE:

\$4,380.00

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PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 22
INVOICE DATE: JUNE 28, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: JUNE 10 THRU JUNE 23, 1996

LABOR:

SEE COPY OF LISTING ATTACHED

\$6,063.00

TOTAL

\$6,063.00

TOTAL AMOUNT DUE THIS INVOICE: \$6,063.00

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PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 23
INVOICE DATE: JULY 18, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: JUNE 23 THRU JULY 7, 1996

LABOR:

SEE COPY OF LISTING ATTACHED

\$6,007.50

TOTAL

\$6,007.50

TOTAL AMOUNT DUE THIS INVOICE: \$6,007.50

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

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MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

INVOICE

INVOICE NUMBER: 833 - 24
INVOICE DATE: JULY 26, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: JULY 8 THRU JULY 21, 1996

LABOR:			
SEE COPY OF LISTING ATTACHED			\$6,960.00
MATERIALS:			
COPY OF INVOICES ATTACHED	\$136.60		
MATERIAL ADDER 10%	\$13.66		
TOTAL MATERIALS			\$150.26
TOTAL			\$7,110.26

TOTAL AMOUNT DUE THIS INVOICE: \$7,110.26

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PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 25
INVOICE DATE: AUGUST 16, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: JULY 22 THRU AUGUST 4, 1996

LABOR:		
SEE COPY OF LISTING ATTACHED		\$7,058.25
MATERIALS:		
COPY OF INVOICES ATTACHED	\$20.24	
MATERIAL ADDER 10%	\$2.02	
TOTAL MATERIALS		\$22.26
TOTAL		\$7,080.51

TOTAL AMOUNT DUE THIS INVOICE:

\$7,080.51

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MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 26
INVOICE DATE: AUGUST 26, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION
BILLING PERIOD: AUGUST 5 THRU AUGUST 18, 1996

LABOR:
SEE COPY OF LISTING ATTACHED

\$5,829.75

TOTAL

\$5,829.75

TOTAL AMOUNT DUE THIS INVOICE: \$5,829.75

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 306 PAGE 196



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 27
INVOICE DATE: SEPTEMBER 13, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: AUGUST 19 THRU SEPTEMBER 1, 1996

LABOR:		
SEE COPY OF LISTING ATTACHED		\$5,580.00
MATERIALS:		
COPY OF INVOICES ATTACHED	\$69.96	
MATERIAL ADDER 10%	\$7.00	
TOTAL MATERIALS		\$76.96
TOTAL		\$5,656.96

TOTAL AMOUNT DUE THIS INVOICE: \$5,656.96

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 306 PAGE 197



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 28
INVOICE DATE: SEPTEMBER 25, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: SEPTEMBER 2 THRU SEPTEMBER 15, 1996

LABOR:
SEE COPY OF LISTING ATTACHED

\$5,811.00

TOTAL

\$5,811.00

TOTAL AMOUNT DUE THIS INVOICE: \$5,811.00

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 306 PAGE 98



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 29
INVOICE DATE: SEPTEMBER 30, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: SEPTEMBER 16 THRU SEPTEMBER 29, 1996

LABOR:
SEE COPY OF LISTING ATTACHED

\$7,200.00

TOTAL

\$7,200.00

TOTAL AMOUNT DUE THIS INVOICE: \$7,200.00

BOOK 306 PAGE 99

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 30
INVOICE DATE: OCTOBER 24, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: SEPTEMBER 30 THRU OCTOBER 13, 1996

LABOR: SEE COPY OF LISTING ATTACHED \$7,296.00

MATERIALS: COPY OF INVOICES ATTACHED \$65.19
MATERIAL ADDER 10% \$6.52
TOTAL MATERIALS \$71.71

TOTAL \$7,367.71

TOTAL AMOUNT DUE THIS INVOICE: \$7,367.71

BOOK 306 PAGE 200

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

ATTENTION: GEORGE NEWELL

INVOICE NUMBER: 833 - 31
INVOICE DATE: OCTOBER 31, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

MINE REACTIVATION

BILLING PERIOD: OCTOBER 14 THRU OCTOBER 27, 1996

LABOR:
SEE COPY OF LISTING ATTACHED

\$3,936.00

TOTAL

\$3,936.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,936.00

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 306 PAGE 201



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 32
INVOICE DATE: NOVEMBER 22, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: OCTOBER 28 THRU NOVEMBER 10, 1996

LABOR:
SEE LISTING ATTACHED

\$4,543.50

TOTAL

\$4,543.50

TOTAL AMOUNT DUE THIS INVOICE:

\$4,543.50

BOOK 306 PAGE 202

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED



MURRAY ELECTRICAL CONTRACTORS, INC.

HOME OFFICE: 2250 AVIATION DRIVE, P.O. BOX 1546, ROSEBURG, OR 97470
PHONE (541) 672-8100 FAX (541) 672-0847

PLEASE REMIT TO: P.O. BOX 1546, ROSEBURG, OR 97470

INVOICE

TONKIN SPRINGS MINE
P.O. BOX 557
EUREKA, NV 89316

INVOICE NUMBER: 833 - 33
INVOICE DATE: DECEMBER 1, 1996
REFERENCE: 235
TERMS: NET 10 DAYS

ATTENTION: GEORGE NEWELL

MINE REACTIVATION

BILLING PERIOD: NOVEMBER 11 THRU DECEMBER 1, 1996

LABOR:
SEE LISTING ATTACHED

\$3,130.50

TOTAL

\$3,130.50

TOTAL AMOUNT DUE THIS INVOICE: \$3,130.50

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

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