

166772

February 26, 1997

Order #: 217603

When recorded mail to:

166276

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

This is an amended lien to establish a new recording date lien # 166276 dated 3-3-97

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 wick 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	HOURLY	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

PAID
NOV - 4 1995
#1006

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED
BOOK 307 PAGE 550

BOOK 307 PAGE 550
\$ 7,898.37
g d d l d



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

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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: 833-03
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

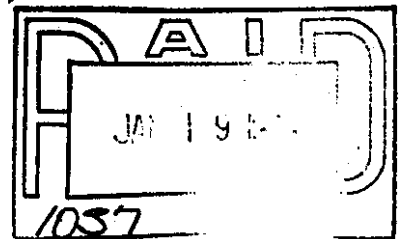
8,312.26

TOTAL AMOUNT DUE THIS INVOICE:

\$8,312.26

8,312.26

DAE



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: 833-04
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

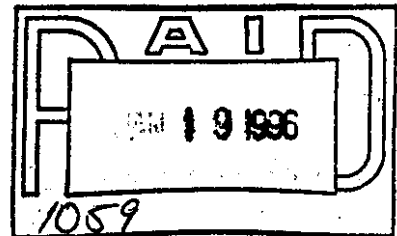
17,866.84

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 1548, 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

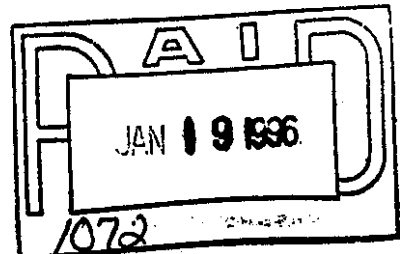
17,707.65

TOTAL AMOUNT DUE THIS INVOICE:

\$17,707.65

17,707.65

Ø DUE



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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: 833-06
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

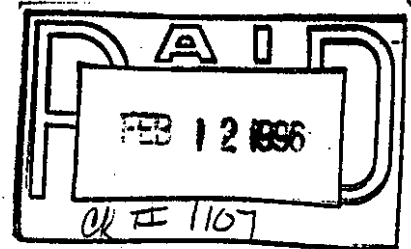
TOTAL

16,759.41

TOTAL AMOUNT DUE THIS INVOICE:

\$16,759.41

8



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

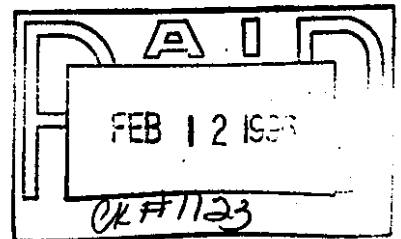
TOTAL

7,306.75

TOTAL AMOUNT DUE THIS INVOICE:

\$7,306.75

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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: 833-08
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

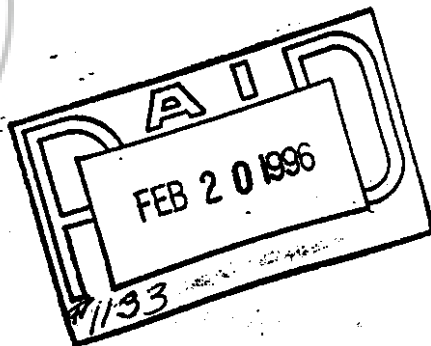
TOTAL

7,957.23

TOTAL AMOUNT DUE THIS INVOICE:

\$7,957.23

7,957.33



PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

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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: 833-09
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

< 156.00 >

8641.42

CREDIT 3/5 = 6431

POST CREDIT when Payment Received

8641.42 Payment SHOULD BE!

1/18/96
* APPROVED TIMECARD Different
than what was called in #
12/21 HOURS (MID IN 10 ON 833
Tim ANGLARE, HOURS ON APPROVED
TIME SHEET 6 # 833 4 SHOP.
4 FRI HRS X 39 = 156-

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE ISSUED

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REDI-LETTER®

TO: Tonkin Springs Mine FROM:

TO AIR Sales Report

NEVADA (330)

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 Auguare's hours on approved time sheet to #833 4 shop.

4 FM HRS x 39' = 156⁰⁰

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

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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: 833-11
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

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BOOK 306 PAGE 181



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

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BOOK 306 PAGE 182



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

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BOOK 306 PAGE 183



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

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BOOK 307 PAGE 564



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

BOOK 307 PAGE 565

BOOK 308 PAGE 185



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%	\$7.33	
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

BOOK 307 PAGE 508

BOOK 306 PAGE 186



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

BOOK 307 PAGE 567

BOOK 306 PAGE 187



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

PLEASE PAY FROM THIS INVOICE **BOOK 307 PAGE 568** STATEMENT SHOULD BE ISSUED

BOOK 307 PAGE 188



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: ~~85,784.50~~

BOOK 307 PAGE 569

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED ~~BOOK 306 PAGE 189~~



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

BOOK 307 PAGE 570

BOOK 306 PAGE 190

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 - 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

BOOK 307 PAGE 571

BOOK 306 PAGE 91

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

BOOK 307 PAGE 572

BOOK 306 PAGE 192

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

BOOK 307 PAGE 573

BOOK 306 PAGE 193



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

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
MATERIAL ADDER 10%
TOTAL MATERIALS

\$136.60
\$13.66

\$150.26

TOTAL

\$7,110.26

TOTAL AMOUNT DUE THIS INVOICE:

\$7,110.26

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 307 PAGE 574

DATE 986 1996



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
MATERIAL ADDER 10%
TOTAL MATERIALS

\$20.24
\$2.02

\$22.26

TOTAL

\$7,080.51

TOTAL AMOUNT DUE THIS INVOICE: \$7,080.51

BOOK 307 PAGE 575

BOOK 306 PAGE 195



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 307 PAGE 576

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 307 PAGE 577

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 RECEIPT WILL BE ISSUED

BOOK 307 PAGE 578

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

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 307 PAGE 579

BOOK 306 PAGE 199



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
MATERIAL ADDER 10%
TOTAL MATERIALS

\$65.19
\$6.52

\$71.71

TOTAL

\$7,367.71

TOTAL AMOUNT DUE THIS INVOICE: \$7,367.71

BOOK 307 PAGE 580

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

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

ATTENTION: GEORGE NEWELL

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 307 PAGE 581

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

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE ISSUED

BOOK 307 PAGE 582

BOOK 306 PAGE 202



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 - ~~BOOK 307 PAGE 583~~ ~~BOOK 306 PAGE 203~~ WILL BE ISSUED

BOOK 307 PAGE 547
OFFICIAL RECORDS
RECORDED AT THE REQUEST OF
ACCURATE LEIN
97 APR 29 PM 2:22

EUREKA COUNTY NEVADA
M.N. REBALEATI, RECORDER
FILE NO. FEES 45.00

166772

COOPER

[Handwritten signature]

BOOK 307 PAGE 547
RECORDED AT THE REQUEST OF
ACCURATE LEIN
97 APR 29 PM 2:22
EUREKA COUNTY NEVADA
M.N. REBALEATI, RECORDER
FILE NO. FEES 45.00

ELIZABETH A. STEIN
NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
MARCH 1, 2004

BOOK 307 PAGE 547