RENEWAL
PLACE
LEASE TO PROSPECT Name

AFFIDAVIT of EXPENDITURE on PLACE LEASE Name

ASSIGNMENT of PLACE LEASE No From To

GROUPING APPL'N UNDER SEC 52(2) PLACE MINING ACT Owner

DIAMOND DRILL LOGS

QUARTZ ASSESSMENT REPORT Claims EAGLE

Type of report EM SURVEY

Cls. work performed on
Eagle 2, 4, 6, 8-24
36, 38, 40, 42, 44,
46, 48-58, 60-68

Claim sheet no 103 6-14

Claim sheet no

Submitted by A. Carlos

$ Req. for ren. application $ 8,750.00

Signature

Date Rec. 09/07/25
MAKE OATH AND SAY, THAT:

1. I am the owner, or agent of the owner, of the mineral claim(s) to which reference is made herein.

2. I have done, or caused to be done, work on the following mineral claim(s):

   (Here list claims on which work was actually done by number and name)


   Eagle - 65.

   Eagle - 45.

   situated at Claim Sheet No.

   in the Mining District, to the value of at least  to represent the following mineral claims under the authority of Grouping Certificate No.

   (Here list claims to be renewed in numerical order, bygreat number and claim name, showing renewal period requested).

3. The following is a detailed statement of such work: (Set out full particulars of the work done indicating dates work commenced and ended in the twelve months in which such work is required to be done as shown by Section 53.)

   Work expended of together with associated lines cutting. Work period


   Sworn before me of this day of 19.

   Notary Public
Mining Recorder
P.O. Box 269
Watson Lake Y.T.

Dear Sir:

Enclosed please note applications for work on the Eagle Claims, situated on map sheet 1056-19 - Kelly-Banks Area. Survey work was performed over most of the property except a claim covering the Northwest corner. These were grouped and covered by the trenching. The enclosed map shows extent of area covered by geophysics.

The drafted results will be sent out for interpretation at which time copies will be sent to your office.

Yours sincerely,

[Signature]

090725
Mr. Alan Carlos,
13 Aspen Drive,
Whitehorse,
Yukon Territory.

Dear Sir:

This letter is your authorization to conduct an EM-16 and mag survey on the Eagle claim group (North of Pelly River 105-G-14) for assessment purposes.

Yours very truly,

D. Bruce Stewart, P. Eng.
Chief Inspector of Mines for Yukon Territory.

cc. Blake Baxter
Vern Johansen.

DBS:ar.
Schedule "A"

a) Geophysics - EM-16 Survey
   Total of 31.32 miles together
   with associated line cutting and
   support = 6821.76

b) Drilling - drilling + blasting
   1. *1* trail - 20' x 6' x 8' = 35.55 yd³
   2. *2* trail - 12' x 6' x 10' = 26.66 yd³
   Total 62.21 yd³ @ 30.70 yd³ = 1866.30

Total work performed on "Cedar"
Claims valued at = $8688.06

J. A. Chris, hereby do swear that
the work performed and money spent as
per schedule "A" are correct and
true.

G. [Signature]
CHEVRON SERVICE CENTRE
CARMACKS, YUKON
PHONE 863-5291
GARAGE • MOTEL • MINI MART • TOWING • PROPANE
GAS • DIESEL
DATE March 22, 1980

ROSS RIVER SERVICE CENTER
ROSS RIVER, Y.T. YOB 150
PHONE 969-2212
DATE March 22, 1980

CHEVRON

G3

CHEVRON SERVICE CENTRE
CARMACKS, YUKON
PHONE 863-5291
GARAGE • MOTEL • MINI MART • TOWING • PROPANE
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ROSS RIVER, Y.T. YOB 150
PHONE 969-2212
DATE March 22, 1980

CHEVRON

G3
<table>
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<tr>
<th>QUAN.</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<td>1</td>
<td>GALS. / LITRES GAS</td>
<td>3.5</td>
<td>23.85</td>
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<td>QTS. / LITRES OIL</td>
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<td></td>
<td>LUBRICATION</td>
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<tr>
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<td>WASH</td>
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**Rec'd By:**

**S.S. Tax:**

**Total:** 23.85

**THANK YOU**
**White Pass Petroleum Services**

**The British Tucsh Navigation Co. Ltd.**
P.O. Box 4670
510 W. Hastings St.
Whitehorse, Yukon
Vancouver 2, B.C.

---

**This is your Invoice**

**Delivery Invoice No.:** 961792

**Station:**

**Date:** Mar 18 1952

**Shipped To:**

**Truck No.:**

**Trip No.:**

---

**Customer's Order or Reg. No.:**

---

**Sold To:**

**Address:**

---

**Products Delivered:**

<table>
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<tr>
<th>Code</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>W 500 Gas Cement</td>
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<tr>
<td>Trip No. P1K51</td>
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<td>2.41</td>
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**Received Payment:**

- **Cash:**
- **Cheques:**
- **Drum Charges:**
- **Drum Credits:**
- **Exch:**
- **Total:**

**Terms - Net Cash (No Discount):**

**Total:** 13.70

---

**Taxes (Specify):**

**Gals.:**

---

**Signature:**

**Approved:**

**Checked:**

---

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<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>ORDERED</th>
<th>SHIPPED</th>
<th>F.S.</th>
<th>PRICE</th>
<th>PER</th>
<th>EXTENSION</th>
<th>TAX UNIT</th>
<th>TAX EXE</th>
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<tbody>
<tr>
<td>120 2050</td>
<td>FOX C/17, 40°, 25 x 200</td>
<td>25</td>
<td>25</td>
<td>75</td>
<td>$25.80</td>
<td>75</td>
<td>83.95</td>
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<tr>
<td>231 5010</td>
<td>2 METER FUSE ASS</td>
<td>100</td>
<td>100</td>
<td>106.15</td>
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<td>401 1050</td>
<td>N.A. WIRE LIGHTERS</td>
<td>100</td>
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<td>#4 CIRCULAR</td>
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<td>700 0402</td>
<td>AMERICAN BOX CLOTH</td>
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<td>1</td>
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**TOTAL AMOUNT**: 227.66

**RECEIVED IN GOOD ORDER**

**CUSTOMER'S COPY**

**DELIVERY TICKET (AND CASH SALES INVOICE)**

PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASER SEE BACK OF DELIVERY TICKET)
RECEIVED FROM
CARROS

March 31, 1980

<table>
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<tr>
<th>DESCRIPTION</th>
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<tr>
<td>Logs @ 100.00</td>
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<tr>
<td>Hand Saw Rental</td>
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<td><strong>Total</strong></td>
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Sgt. Smith

[Signature]
<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>VIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARBOR RESOURCES LTD. N.P.I.</td>
<td></td>
</tr>
<tr>
<td>120-675 W. AUSTIN</td>
<td></td>
</tr>
<tr>
<td>SHIPPED TO</td>
<td>VANCOUVER, B.C.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment: warehouse G. Harris &amp; J. Smith (invoicing included)</td>
<td>1</td>
<td>3125.00</td>
<td></td>
</tr>
<tr>
<td>A. Carlos: Immediate delivery - 10 boxes 500-000</td>
<td>1</td>
<td>1500.00</td>
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</tr>
<tr>
<td>a) Instrument rental 10 days at 300-00 per day</td>
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<td>300.00</td>
<td></td>
</tr>
<tr>
<td>b) Truck &amp; Skidder rental for 10 days</td>
<td>1</td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>c) drafting - 3 days at 100-00 per day</td>
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<td>300.00</td>
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</tr>
<tr>
<td>d) Grocery</td>
<td></td>
<td>346.76</td>
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**Total:** $6821.76