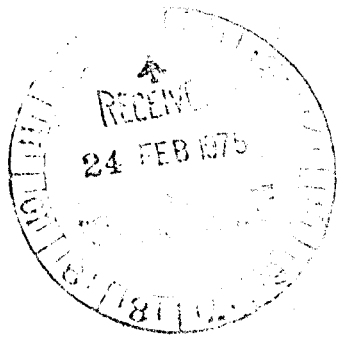


ANVIL MINING CORPORATION LIMITED



P. O. Box 1000

Faro, Yukon Territory

I N V O I C E

SOLD TO:

Cyprus Anvil Exploration
Box 1000
Faro, Y.T.

DATE: Oct. 31, 1974

INVOICE NO.: _____

DATE	DESCRIPTION	PRICE
Sept. 2 - Oct. 30, 1974	Drill Supervision - Daryl Hanson, Mine Geologist: 26 days @ \$50.00	\$1300.00
	TOTAL	\$1300.00

WHEN REMITTING, PLEASE QUOTE INVOICE NUMBER

ARCTIC DIAMOND DRILLING LTD.

PO Box 31004 184 Industrial Road
Whitehorse, Yukon Territory Y1A 2V1

CYPRUS ANVIL MINING CORPORATION LIMITED
ACCOUNTING DEPT.

730 - 510 W. Hastings Street,
Vancouver, B.C.

Marwell Area - Phone ~~668-2448~~ 667-6434

Phone 688-3328

Computations Checked..... *up*

Coop's Rec'd..... September 15, 1974

P.O. Checked.....

INVOICE #1664

Date Rec'd SEP 26 1974

Approved for Payment.....

Cyprus Anvil Mining Corporation,
Box 1000,
Faro, Yukon Terr.

Drilling charges September 1 - 15, 1974 (Pit Project)

Hole: 74-9 x 90° x BQ

Using Mud

2 man hours @ \$7.50 per hour = \$ 15.00

--machine hours @ \$6.50 per hour = --- \$ 15.00

Coring

251 - 384 = 133 feet @ \$7.75 per foot = \$1,030.75 \$1,045.75

Hole: D-S2 x 7 1/2 x 90° x BQ

Moving

7 machine hours @ \$6.50 per hour = \$ 45.50

Standby

4 man hours @ \$7.50 per hour = \$ 30.00

2 machine hours @ \$6.50 per hour = 13.00 \$ 43.00

Overburden

0 - 28 = 28 feet @ \$7.75 per foot = \$217.00

Coring

28 - 500 = 472 ft. @ \$7.75 per ft. = \$3,658.00

500 - 1004 = 504 ft. @ \$8.50 per ft. = 4,284.00 \$7,942.00 \$8,247.50

Hole: DS-3 x 7 1/2 x 90° x BQ

Standby

2 man hours @ \$7.50 per hour = \$ 15.00

1 machine hour @ \$6.50 per hour = 6.50 \$ 21.50

Overburden

0 - 26 = 26 feet @ \$7.75 per foot = \$201.50

Coring

26 - 309 = 283 feet @ \$7.75 per foot = \$2,193.25 \$2,416.25

Invoice #1664 - Cyprus Anvil Mining Corporation - Cont'd

Hole:Standby

15 man hours @ \$7.50 per hour =	\$120.00	
8 machine hours @ \$6.50 per hour =	<u>52.00</u>	\$ 172.00

Room and Board Charge

Sept. 1 - 15/74 15 days x 4 men = 60 man days @ \$23.00 per =	\$1,380.00
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Supplies Consumed

Sept. 1 - 15/74 2 only bags of Polygel @ \$8.00 each =	<u>\$ 16.00</u>
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TOTAL INVOICE

\$13,277.50

ARCTIC DIAMOND DRILLING LTD.

~~2200-184~~ 184 Industrial Road
Whitehorse, Yukon Territory Y1A 2V1

730 - 510 W. Hastings Street,
Vancouver, B.C.

Marwell Area - Phone ~~667-6434~~ 667-6434

Phone 688-3328

October 31, 1974

INVOICE #1697

IN ACCOUNT WITH:

Cyprus Anvil Mining Corporation,
Box 1000,
Faro, Yukon Terr.

Drilling charges October 16 - 31, 1974 (Pit Project)

Hole: 17-74 x 90° x BQ

Water Supply

9.5 man hours @ \$7.50 per hour = \$ 71.25
4.5 machine hours @ \$6.50 per hour = 29.25 \$100.50

Standby

3 man hours @ \$7.50 per hour = \$22.50
1.5 machine hours @ \$6.50 per hour = 9.75 \$ 32.25

Coring

34 - 500 = 466 feet @ \$7.75 per foot = \$3,611.50
500 - 585 = 85 feet @ \$8.50 per foot = 722.50 \$4,334.00 \$4,466.75

Hole: DS-1-74 x 90° x BQ

Moving

2 machine hours @ \$6.50 per hour = \$ 13.00

Water Supply

4 man hours @ \$7.50 per hour = \$ 30.00
2 machine hours @ \$6.50 per hour = 13.00 \$ 43.00

Standby

6 man hours @ \$7.50 per hour = \$ 45.00
2 machine hours @ \$6.50 per hour = 13.00 \$ 58.00

Overburden

0 - 62 = 62 feet @ \$0.75 per foot = \$ 46.50
62 - 118 = 56 feet @ \$7.75 per foot = 434.00 \$480.50

Coring

118 - 500 = 382 ft. @ \$7.75 per foot = \$2,960.50
500 - 1000 = 500 ft. @ \$8.50 per ft. = 4,250.00
1000 - 1031 = 31 ft. @ \$9.25 per ft. = 286.75 \$7,497.25

Reaming Casing

118 - 123 = 5 feet @ \$6.75 per foot = \$ 33.75 \$8,125.50

Invoice #1697 - Cyprus Anvil Mining Corporation - Cont'd

Hole:

Moving

28 man hours @ \$7.50 per hour =	\$ 210.00	
6 machine hours @ \$6.50 per hour =	<u>39.00</u>	\$ 249.00

Room & Board Charges

Oct. 16 - 31/74 57 man days @ \$23.00 per man day =		\$1,311.00
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Supplies Consumed

1 only bag of Polygel @ \$8.00 each =		<u>\$ 8.00</u>
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TOTAL INVOICE

\$14,160.25

approved for payment.

ARCTIC DIAMOND DRILLING LTD.

W.O. #417.00-194

~~RECEIVED~~ 184 Industrial Road
Whitehorse, Yukon Territory Y1A 2V1

730 - 510 W. Hastings Street.
Vancouver, B.C.

Marwell Area - Phone ~~688-2140~~ 667-6434

Phone 688-3328

September 30, 1974

INVOICE #1679

IN ACCOUNT WITH:

Cyprus Anvil Mining Corporation,
Box 1000,
Faro, Yukon.

Drilling charges September 16 - 30/74 (Pit Project)

Hole: DS-4-74 x 90° x BQ

Water Supply (freezing conditions)

10 man hours @ \$7.50 per hour = \$75.00

5 machine hours @ \$6.50 per hour = 32.50 \$107.50

Overburden

0 - 10 = 10 feet @ \$7.75 per foot = \$ 77.50

Coring

10 - 309 = 299 feet @ \$7.75 per foot = \$2,317.25 \$2,502.25

Hole: 10-74 x 90° x BQ

Using Mud

6 man hours @ \$7.50 per hour = \$45.00

3 machine hours @ \$6.50 per hour = 19.50 \$ 64.50

Standby

10 man hours @ \$7.50 per hour = \$75.00

5 machine hours @ \$6.50 per hour = 32.90 \$107.50

Overburden

0 - 28 = 28 feet @ \$7.75 per foot = \$217.00

Coring

28 - 500 = 472 ft. @ \$7.75 per ft. = \$3,658.00

500 - 508 = 8 ft. @ \$8.50 per ft. = 68.00 \$3,726.00

Reaming Casing

28 - 39 = 11 feet @ \$6.75 per foot = \$ 74.25 \$4,189.25

Hole: 11-74 x 90° x BQ

Using Mud

3 man hours @ \$7.50 per hour = \$ 22.50

1.5 machine hours @ \$6.50 per hour = 9.75 \$ 32.25

Overburden

0 - 40 = 40 feet @ \$7.75 per foot = \$310.00

Coring

40 - 300 = 260 feet @ \$7.75 per foot = \$2,015.00 \$2,357.25

Hole: 12-74 x 90° x BQ

Overburden

0 - 10 = 10 feet @ \$7.75 per foot = \$ 77.50

Coring

10 - 174 = 164 feet @ \$7.75 per foot = \$1,271.00 \$1,348.50

Hole: 13-74 x 90° x BQ

Moving

14 man hours @ \$7.50 per hour = \$105.00

7 machine hours @ \$6.50 per hour = 45.50 \$150.50

Overburden

0 - 11 = 11 feet @ \$7.75 per foot = \$ 85.25

Coring

11 - 150 = 139 feet @ \$7.75 per foot = \$1,077.25 \$1,313.00

Hole: 14-74 x 90° x BQ

Moving

18 man hours @ \$7.50 per hour = \$135.00

9 machine hours @ \$6.50 per hour = 58.50 \$193.50

Overburden

0 - 12 = 12 feet @ \$7.75 per foot = \$ 93.00

Coring

12 - 151 = 139 feet @ \$7.75 per foot = \$1,077.25 \$1,363.75

Room and Board Charge

Sept. 16 - 30/74 15 days x 4 men = 60 man days @ \$23.00 per man day = \$1,380.00

~~SEPT 16-18/74 3 days x 4 = 12 " " " " " " 276.00~~

Supplies Consumed

Sept. 16 - 30/74 15 only bags of Polygel @ \$8.00 each = \$ 120.00

TOTAL INVOICE

\$14,574.00

