



14 MacDonald Rd., Whitehorse, Yukon Y1A 4L2
 Tel: (867) 633-4800 Fax: (867) 633-3641
frontdesk@kluanedrilling.ca

CLIENT:
 CONT #
 RIG #

Granite Creek Copper
 GC-2019-1
 KD1000-04

HOLE # STU20-001
 FROM: 3-Oct-2020
 TO: 12-Oct-2020
 METERS DRILLED 182.88

COST OF HOLE \$32,972.16

CASING AND DRILLING CHARGEABLES

SIZE	METERS	DEPTH FROM	TO	METERS DRILLED	RATE P/M	TOTAL (CAD)
HW	15.24	0	60	15.24	70.00	1,066.80
NTW	178.31	0	200	178.31	92.00	16,404.52
TOTAL CASING AND DRILLING CHARGEABLES						17,471.32

HOURLY CHARGEABLES

DESCRIPTION	TOTAL SHOTS	TOTAL HOURS	RATE P/H	TOTAL (IN CAD)
MOVING OVER 0.0 HR/MOVE		10.00	110.00	1,100.00
REAMING		24.00	185.00	4,440.00
WATER SUPPLY		38.50	110.00	4,235.00
DOWN HOLE SURVEY		1.00	185.00	185.00
TRAVEL OVER 1.0 HR/SH		3.00	110.00	330.00
HOLE CONDITIONING		16.00	185.00	2,960.00
MOBE/DEMOBILIZATION		10.00	110.00	1,100.00
DIFF. IN HRS DRILLER HOURLY RATE \$60		12.00	60.00	720.00
DIFF. IN HRS HELPER HOURLY RATE \$50		2.00	50.00	100.00
TOTAL HOURLY CHARGEABLES				15,170.00

CONSUMABLES, EQUIPMENT AND OTHER SUPPLIES

DESCRIPTION	QTY.	TOTAL (IN CAD)
MATEX ULTRAVIS	1	152.69
CLAY SEAM	1	135.00
		0.00
PLUS 15%		43.15
TOTAL CONSUMABLES, EQUIPMENT AND OTHER SUPPLIES		330.84

OTHER CHARGEABLES

DESCRIPTION	UNITS ITEMS	RATE PER UNIT / ITEM	TOTAL (IN CAD)
			0.00
TOTAL OTHER CHARGEABLES			0.00

SUMMARY OF CHARGEABLES

CASING AND DRILLING CHARGEABLES	17,471.32
HOURLY CHARGEABLES	15,170.00
CONSUMABLES, EQUIPMENT AND OTHER SUPPLIES	330.84
OTHER CHARGEABLES	0.00
TOTAL BEFORE TAXES	32,972.16



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CONT #
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Granite Creek Copper
 GC-2019-1
 KD1000-04

HOLE # STU20-002
 FROM: 12-Oct-2020
 TO: 15-Oct-2020
 METERS DRILLED 155.45

COST OF HOLE \$20,317.11

CASING AND DRILLING CHARGEABLES

SIZE	METERS	DEPTH FROM	TO	METERS DRILLED	RATE P/M	TOTAL (CAD)
HW	9.14	0	60	9.14	70.00	639.80
NTW	146.31	0	200	146.31	92.00	13,460.52
TOTAL CASING AND DRILLING CHARGEABLES						14,100.32

HOURLY CHARGEABLES

DESCRIPTION	TOTAL SHOTS	TOTAL HOURS	RATE P/H	TOTAL (IN CAD)
MOVING OVER 0.0 HR/MOVE		4.00	110.00	440.00
REAMING		3.00	185.00	555.00
WATER SUPPLY		13.00	110.00	1,430.00
DOWN HOLE SURVEY		3.00	185.00	555.00
HOLE CONDITIONING		6.00	185.00	1,110.00
MISCELLANEOUS OVER 0.0 HR/SH		11.00	185.00	2,035.00
TOTAL HOURLY CHARGEABLES				6,125.00

CONSUMABLES, EQUIPMENT AND OTHER SUPPLIES

DESCRIPTION	QTY.	UNIT PRICE	TOTAL (IN CAD)
LINSEED SOAP (23KG)	1	79.82	79.82
NTW ROD	19	0.00	0.00
NTW 10' CORE BARREL ASSY	1	0.00	0.00
PLUS 15%			11.97
TOTAL CONSUMABLES, EQUIPMENT AND OTHER SUPPLIES			91.79

OTHER CHARGEABLES

DESCRIPTION	TIME BASIS	UNITS ITEMS	RATE PER UNIT / ITEM	TOTAL (IN CAD)
				0.00
TOTAL OTHER CHARGEABLES				0.00

SUMMARY OF CHARGEABLES

CASING AND DRILLING CHARGEABLES	14,100.32
HOURLY CHARGEABLES	6,125.00
CONSUMABLES, EQUIPMENT AND OTHER SUPPLIES	91.79
OTHER CHARGEABLES	0.00
TOTAL BEFORE TAXES	20,317.11