



CONTACT INFORMATION
Mining Records Curator
Arizona Geological Survey
416 W. Congress St., Suite 100
Tucson, Arizona 85701
602-771-1601
<http://www.azgs.az.gov>
inquiries@azgs.az.gov

The following file is part of the JABA, Inc. Tombstone Mining Records

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0152

Tombstone
Development

Co. Bills - TOP filed

1993

BILLING

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JANUARY

FEBRUARY

MARCH

APRIL

MAY

JUNE

JULY

AUGUST

SEPTEMBER

OCTOBER

NOVEMBER

DECEMBER

1994

DEC

SEP

for your info

TOMBSTONE DEVELOPMENT COMPANY

P. O. BOX 1445
GRAND ISLAND, NE 68802

76-14/1049

9-15 1984

PAY
TO THE
ORDER OF

Joba Inc.

\$ 4366.62

PROTECTED
8N534829 **4366 DOLS 62 CTS**

DOLLARS



Norwest Bank Nebraska, N.A.
Grand Island, NE 68801

FOR

June, July, August.

George Niecpeco



FILE Proj.



JABA INC.
2100 N. Wilmot Rd. #218
Tucson, AZ 85712
(602) 885-9141
(FAX) 721-2768

September 20, 1994

Mr. Jerry Niedfelt
President
Tombstone Development Company Inc.
P.O. Box 1445
1028 S. Adams
Grand Island, NB USA 68802

Dear Jerry:

Re: Past due billing - stipulation for payment and a retainer for JABA to continue the project.

I have given some long consideration to our last telephone conversation and the situation concerning our past due bills from TDC. I would like to make some observations.

JABA has tried to pursue this project at as low a cost as possible in a variety of ways including: using part time subcontractors as they were available on their time schedule; splitting move and demove costs to the project site with other clients where possible; minimizing professional supervision of the subcontractors and laborers to the point of diminishing returns; and minimizing phone calls and reports.

As a result of the above, progress has been slow.

TDC has found fault and admonished us for: slow progress; too many telephone calls; not enough reporting; too high a cost and too much expenditure.

You have reimbursed us in the last few days for (in round numbers) \$4 thousand plus, still leaving some \$4 thousand in arrears by 120 days.

JABA has tried in every way possible to lower costs to TDC, to act in our judgement in the best interest of TDC. Any efforts we have made in TDC's behalf in no way directly enriches JABA. However, JABA's efforts and advice are not without value. Just two examples. I negotiated with the ADEQ reducing the number

Page 1 of 2

1 FROM (COMPANY NAME) JABA INC		ORIGIN AIRBILL NUMBER TUS 6640985083	
ADDRESS 5610 E SUTLER LN		4 CUSTOMER AIRBORNE EXPRESS ACCOUNT NUMBERS 105832197	
CITY TUCSON	STATE AZ	ZIP CODE (REQUIRED) 85712	SENDER 105832197
SENT BY (NAME/DEPT) JERRY NIEDFELT		PHONE	RECEIVER
2 TO (COMPANY NAME) Tombstone Develop. Co.		5 METHOD OF PAYMENT (ASSUMED SENDER UNLESS OTHERWISE NOTED)	
ADDRESS 1028 S. Adams		<input checked="" type="checkbox"/> BILL SENDER <input type="checkbox"/> BILL RECEIVER Airborne Account No.	
CITY Grand Island NB	STATE NE	ZIP CODE (REQUIRED) 68801	<input type="checkbox"/> BILL 3RD PARTY Check No. Amount
ATTN: (NAME/DEPT) Jerry Niedfelt		<input type="checkbox"/> PAID IN ADVANCE BILLING REFERENCE (WILL APPEAR ON INVOICE)	
DESCRIPTION TRng. Docs		6 NO. OF PKGS 1	7 WEIGHT (LBS.) 1x
3 SENDER SIGNATURE <i>Jerry Niedfelt</i>		8 CHECK IF <input checked="" type="checkbox"/> LETTER EXPRESS <input type="checkbox"/> EXPRESS PACK	
DATE 9/20/85		SPECIAL INSTRUCTIONS	
PREPRINT FORMAT NO. K16		<input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> HOLD AT AIRBORNE EXPRESS <input type="checkbox"/> LAB PACK <input type="checkbox"/> SELECT DELIVERY SERVICE	
AIRBORNE SIGNATURE <i>Jerry Niedfelt</i>		SHIPMENT VALUATION	
DATE 9/20/85		DECLARED VALUE OR FULL INSURANCE \$	
TIME 1:55		ROUTE ACR	
ROUTE		VALU E	

AIRBORNE EXPRESS®

EXECUTIVE OFFICES
P.O. BOX 662,
SEATTLE, WA 98111-0662



USE THIS AIRBILL FOR SHIPMENTS WITHIN THE U.S.

ABSENT A HIGHER SHIPMENT VALUATION, CARRIER'S LIABILITY IS LIMITED TO \$100 PER PACKAGE, OR ACTUAL VALUE, WHICHEVER IS LESS. SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE. SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE AIRBILL.

SCAC-AIRB FED I.D. NO. 91-0837469

DROP OFF LOCATION
 AIRBORNE TERMINAL
 DROP BOX

No. _____

SENDER'S COPY

001(2/94)W

of test water wells from a possible three to one, saving TDC approximately twelve thousand dollars. A few years ago JABA (Tom Waldrip) advised TDC to post the Contention Mine to protect it from leins and even offered to do the work. This was not done, resulting in the Sonny Ely lein which has cost TDC the better part of one million dollars.

You stated that the Board of Directors of TDC and its stockholders do not understand the environmental laws of Arizona nor the need for expenditure to adhere to the Arizona Department of Environmental Quality regulations. This is certainly not JABA's responsibility. However, I would be happy to fly to Grand Island and address the Directors and stockholders in as much detail as they wish- on a consulting basis of course. Or you could have a Board of Directors meeting in Arizona and have one of the people from the Arizona Department of Environmental Quality address the board - I believe they would do this.

Unless you hire JABA to sufficiently brief TDC - Board of Directors, Stockholders etc, the lack of understanding is not our problem. Further, you can't admonish us at every expenditure and then tell us you aren't paying us for lack of progress, inadequate communications etc.

I hope that you see fit to reimburse us for back payments. However, until we receive such back payments and a retainer of \$2,000 to be replenished with each bill until completion, it will be impossible for us to do any further work on the Tombstone project.

As JABA has certain liabilities vis a vis the ADEQ, unless we have JABA's payment matter resolved by October 10, 1994 we will have to advise the Arizona Department of Environmental Quality that JABA has withdrawn from the project.

Very truly yours;


James A. Briscoe

JN09/20/94

FILE Proj.

Tombstone Development Company

P.O. BOX 1445

TELEPHONE 308/382-7480

GRAND ISLAND, NEBRASKA 68802

October 12th, 1994

Jim Briscoe
Jaba, Inc.
2100 N. Wilmot Rd. #218
Tucson, Arizona 85712

Gentlemen:

Enclosed is our check which was identified as your August billing. This covers the charges that are in arrears in our account.

These charges have never been clarified but would like to take care of that when I am in the area on Friday, October 21st, 1994.

Please advise if you are available the afternoon of October 21st so we can set up a meeting.

Very truly yours,

Tombstone Development Company
By: Jerome Niedfelt, President

JN/ap

Enc/ck

received
10/14/94

REVIEWED
J.A.B.

See reverse for copy
of check

AUG

FAX TRANSMITTAL # of Pages 1
TO: JN FROM: J.A. BRISCOE
CO: _____ JABA, INC.
DATE: 9/20/94 PHONE: (602) 721-1375
FAX # _____ FAX # (602) 298-6688 *2
COMMENTS _____

September 20, 1994

Mr. Jerry Niedfelt
President
Tombstone Development Company Inc.
P.O. Box 1445
Grand Island, NB USA 68802

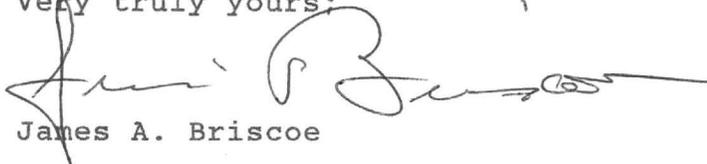
Dear Jerry:

Re: Your questions about billing.

I am ready to sit down and address your questions about a previous bill. Unfortunately, your list of questions which I had yesterday morning has been misplaced. As I have spent more than two hours looking for it with out success I must ask you to fax me another copy. I will then briefly address your questions.

I will be sending you a variety of photographs and news articles I have been collecting over the past several months later today. I think you will find them useful.

Very truly yours;


James A. Briscoe

JN09/20/94

FAXED
9/20/94
9:30

FILE ^{Proj.}

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

FAX TRANSMITTAL # of Pages 2
TO: JN FROM: J.A. BRISCOE
CO: TDC JABA, INC.
DATE: 9/13/94 PHONE: (602) 721-1375
FAX # _____ FAX # (602) 298-6688 *2
COMMENTS _____

September 9, 1994

RE: August 1994 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

			<u>Hours</u>	<u>Amount</u>
07/22/94	JE	Cyanide can and crucible cleanup.	6.00	49.86
	CW	Cyanide can and crucible cleanup. (On last months bill as a no charge, however, GeoTemps billed JABA instead of TDC)	6.00	49.86
08/02/94- 08/04/94	TEW	Letter to TDC on BLM filings; Label pictures and negatives of dump work.	1.25	56.25
08/16/94	TEW	Memo to GeoTemps on billable hours for TDC, checked GeoTemps August invoice.	0.75	33.75
08/25/94- 08/26/94	MAB	Typing for Thomas E. Waldrip the annual assessment filing.	0.55	11.00
		For professional services rendered	14.55	\$200.72

FAXED
9/13/94
9:30 am

Additional charges:

	<u>Qty</u>	<u>Amount</u>
08/05/94- JAB U. S. West Long Distance Phone 08/24/94 Bill.	1	5.04
08/08/94- JAB Fax Charges to 8/15/94, time 08/09/94 12:59pm.	5	5.00
- JAB Sprint Long Distance Phone Bill.	1	0.84
08/10/94 JAB What for: Color laser copies & laminations. Paid to: Color Reflections, Tucson, AZ. How Paid: On Account. (Half Charge)	1	12.74
08/26/94 JAB What for: Filing fees for Notice of Intent to Hold for the TDC, TSA, TOMB, and SAC groups of lode mining claims. Paid to: Cochise County Recorder's Office, Bisbee, AZ. How Paid: JABA Cheque #12268.	1	27.00

Total costs	\$50.62
Interest on overdue balance	\$108.96
Total amount of this bill	\$360.30
Previous balance	\$8,638.57
Balance due	\$8,998.87

Selection criteria:

Date range :01/01/94 through 08/31/94
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 08/08/94
Last charge : 08/26/94
Last payment : 06/10/94 Amount : \$4,307.96

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
07/22/94	JE-JoeEstrada / GeneralLabor	6.00	49.86	
#1674	Cyanide can and crucible cleanup.	8.31		
07/22/94	CW-CurtisWilkin / GeneralLabor	6.00	49.86	
#1736	Cyanide can and crucible cleanup. (On last months bill as a no charge, however, GeoTemps billed JABA instead of TDC)	8.31		
08/02/94	TEW-TomWaldripJ / Correspondence	1.25	56.25	
#1706	Letter to TDC on BLM filings; Label pictures and negatives of dump work.	45.00		
08/16/94	TEW-TomWaldripJ / MemoPrep	0.75	33.75	
#1760	Memo to GeoTemps on billable hours for TDC, checked GeoTemps August invoice.	45.00		

received
9/13/94

REVIEWED
J.A.B.

Date 09/09/94
Time 12:43 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
08/25/94	MAB-MardeeBrisce / WORD PROCESSING	0.55	11.00	
#1730	Typing for Thomas E. Waldrip the annual assessment filing.	20.00		
TOTAL BILLABLE TIME CHARGES		14.55		\$200.72

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
08/05/94	JAB-Jim Briscoe / \$LongDist Phone	1	5.04	
#1857	U. S. West Long Distance Phone Bill.	5.04		
08/08/94	JAB-Jim Briscoe / \$FAX Charges	5	5.00	
#1680	Fax Charges to 8/15/94, time 12:59pm.	1.00		
08/08/94	JAB-Jim Briscoe / \$LongDist Phone	1	0.84	
#1845	Sprint Long Distance Phone Bill.	0.84		
08/10/94	JAB-Jim Briscoe / \$ColorLaserCopy	1	12.74	
#1713	What for: Color laser copies & laminations. Paid to: Color Reflections, Tucson, AZ. How Paid: On Account. (Half Charge)	12.74		
08/26/94	JAB-Jim Briscoe / \$FilingFee,Govt	1	27.00	
#1721	What for: Filing fees for Notice of Intent to Hold for the TDC, TSA, TOMB, and SAC groups of lode mining claims. Paid to: Cochise County Recorder's Office, Bisbee, AZ. How Paid: JABA Cheque #12268.	27.00		
TOTAL BILLABLE COSTS				\$50.62
INTEREST on 6,904.63 at 18.00% (32 days since last bill)				\$108.96

Date 09/09/94
Time 12:43 pm

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

TOTAL NEW CHARGES \$360.30

PREVIOUS BALANCE

Overdue interest	108.96
120 days overdue	4,110.61
90 days overdue	521.64
60 days overdue	2,272.38
30 days overdue	1,521.55

TOTAL PREVIOUS BALANCE \$8,638.57

TOTAL overdue : \$8,426.18

NEW BALANCE

New Overdue interest	108.96
New 120 days overdue	4,110.61
New 90 days overdue	521.64
New 60 days overdue	2,272.38
New 30 days overdue	1,521.55
New Current period	251.34

TOTAL NEW BALANCE \$8,998.87

TOTAL overdue : \$8,426.18

JUL

FILE ^{Prvj}

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

FAX TRANSMITTAL # of Pages 4
TO: Jerry FROM: J.A. BRISCOE
CO: TDC JABA, INC.
DATE: 8/9/94 PHONE: (602) 721-1375
FAX # _____ FAX # (602) 298-6688 *2
COMMENTS _____

August 8, 1994

RE: July 1994 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
07/05/94- 07/07/94	TEW Telephone call to James A. Briscoe, Bill Gionetto, Leo Smith, Re: bill's equipment and hazchem on TDC property.	1.75	78.75
07/07/94	JAB Telephone call from Thomas E. Waldrip, Re: Discuss Gianetto problems with removal of equipment from TDC property.	0.25	12.50
07/11/94	JAB Finding, sorting, preparing photos and data for Attorney's General's hearing in Bisbee.	3.25	162.50
	JAB Round trip travel time to Bisbee for hearing. (Half Charge)	1.75	87.50

FAXED
8/9/94
2:30 PM

		<u>Hours</u>	<u>Amount</u>
07/11/94	JAB At Bisbee discuss case with Andy Rubacalva & prosecutor; negotiate \$2.5K restitution with Dusty Escapule & his lawyer; Confirm with Jerry Niedfelt via telephone call.	2.75	137.50
07/15/94	JAB General management paperwork sorting.	0.50	NO CHARGE
07/21/94- 07/22/94	TEW Oversee cleanup of crushed cyanide drums and broken smelter crucibles.	0.50	22.50
07/22/94	CW Cyanide can and crucible cleanup. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	5.50	NO CHARGE

	For professional services rendered	16.25	\$501.25
--	------------------------------------	-------	----------

Additional charges:

		<u>Qty</u>	
05/02/94	JAB What for: 3/4" CDX plywood for shelves in mobile mini. Paid to: Tombstone Ace Hardware, Tombstone, AZ. [Bill from hardware store was received in July 1994] How Paid: July 11, 1994 by JABA Cheque #12174.	1	627.85
06/02/94- 06/24/94	JAB Sprint Long Distance Phone Bill.	1	9.75
06/14/94	JG What for: Oxygen tank fillups for cutting of steel for shelving in mobile mini. Paid to: Archie's Auto, Benson, AZ. How Paid: Cash.	1	27.97

		<u>Qty</u>	<u>Amount</u>
06/17/94	JAB What for: Photo processing. Paid to: Price Club, Tucson, AZ. How Paid: Personal cheque #361.	1	7.62
07/06/94	JAB What for: Assay of unknown liquid in green drums above garbage dump. Paid to: Skyline Labs, Inc., Tucson, AZ. How Paid: JABA Cheque #12233.	1	235.35
07/06/94- 07/07/94	TEW AT&T Long Distance Phone Bill.	1	8.09
07/08/94- 07/28/94	JAB Sprint Long Distance Phone Bill.	1	14.70
07/11/94	JAB What for: Color photo enlargement copies for Dusty Escapule Bisbee court sentencing, and lamination of same. Paid to: Color Reflections, Tucson, AZ. How Paid: On Account.	1	19.20
	JAB Auto mileage to/from Bisbee to make court appearance on behalf of TDC in the Dusty Escapule case, 96 miles. (Half Charge)	96	48.00
	JAB What for: Lunch supplies. Paid to: Circle K, Tombstone, AZ. How Paid: Cash.	1	5.26
	JAB AT&T Long Distance Phone Bill.	1	10.51
07/15/94	JAB Fax Charges to 7/18/94, time 8:58am.	6	6.00
	Total costs		<hr/> \$1,020.30

ombstone Development Co.

Page 4

Amount

Interest on overdue balance

\$75.39

Total amount of this bill

\$1,596.94

Previous balance

\$11,349.59

06/10/94 Payment - thank you

(\$4,307.96)

Balance due

\$8,638.57

Selection criteria:

Date range :01/01/94 through 07/31/94
 Slip numbers :All
 User :All
 Client :TDC 101
 Activity/Task :All
 Custom Fields :All
 Reference :All
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 07/06/94
 Last charge : 07/28/94
 Last payment : 06/10/94 Amount : \$4,307.96

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
07/05/94	TEW-TomWaldripJ / TCT (Tele.To)	1.75	78.75	
#1538	Telephone call to James A. Briscoe, Bill Gionetto, Leo Smith, Re: bill's equipment and hazchem on TDC property.	45.00		
07/07/94	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#1555	Telephone call from Thomas E. Waldrip, Re: Discuss Gianetto problems with removal of equipment from TDC property.	50.00		
07/11/94	JAB-Jim Briscoe / LegalPrep	3.25	162.50	
#1557	Finding, sorting, preparing photos and data for Attorney's General's hearing in Bisbee.	50.00		
07/11/94	JAB-Jim Briscoe / Travel Time	1.75	87.50	
#1558	Round trip travel time to Bisbee for hearing. (Half Charge)	50.00		
07/11/94	JAB-Jim Briscoe / LegalPrep	2.75	137.50	
#1560	At Bisbee discuss case with Andy	50.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#1560..	Rubacalva & prosecutor; negotiate \$2.5K restitution with Dusty Escapule & his lawyer; Confirm with Jerry Niedfelt via telephone call.			
07/15/94	JAB-Jim Briscoe / G & A	0.50	25.00	NO CHARGE
#1567	General management paperwork sorting.	50.00		
07/21/94	TEW-TomWaldripJ / EnvironCleanup	0.50	22.50	
#1603	Oversee cleanup of crushed cyanide drums and broken smelter crucibles.	45.00		
07/22/94	CW-CurtisWilkin / GeneralLabor	5.50	45.71	NO CHARGE
#1607	Cyanide can and crucible cleanup. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.31		
TOTAL BILLABLE TIME CHARGES		10.25		\$501.25
TOTAL NO CHARGE TIME CHARGES		6.00	\$70.71	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
05/02/94	JAB-Jim Briscoe / \$Field Supplies	1	627.85	
#1477	What for: 3/4" CDX plywood for shelves in mobile mini. Paid to: Tombstone Ace Hardware, Tombstone, AZ. [Bill from hardware store was received in July 1994] How Paid: July 11, 1994 by JABA Cheque #12174.	627.85		
06/02/94	JAB-Jim Briscoe / \$LongDist Phone	1	9.75	
#1470	Sprint Long Distance Phone Bill.	9.75		
06/14/94	JG-JesseGrassma / \$Field Supplies	1	27.97	
#1500	What for: Oxygen tank fillups for cutting of steel for shelving in mobile mini. Paid to: Archie's Auto, Benson, AZ. How Paid: Cash.	27.97		
06/17/94	JAB-Jim Briscoe / \$PhotoProcessng	1	7.62	
#1506	What for: Photo processing. Paid to: Price Club, Tucson, AZ. How Paid: Personal cheque #361.	7.62		

Date 08/05/94
Time 1:52 pm

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>	
07/06/94 #1630	JAB-Jim Briscoe / \$Assay's What for: Assay of unknown liquid in green drums above garbage dump. Paid to: Skyline Labs, Inc., Tucson, AZ. How Paid: JABA Cheque #12233.	1 235.35	235.35	
07/06/94 #1644	TEW-TomWaldripJ / \$LongDist Phone AT&T Long Distance Phone Bill.	1 8.09	8.09	
07/08/94 #1646	JAB-Jim Briscoe / \$LongDist Phone Sprint Long Distance Phone Bill.	1 14.70	14.70	
07/11/94 #1485	JAB-Jim Briscoe / \$ColorLaserCopy What for: Color photo enlargement copies for Dusty Escapule Bisbee court sentencing, and lamination of same. Paid to: Color Reflections, Tucson, AZ. How Paid: On Account.	1 19.20	19.20	
07/11/94 #1504	JAB-Jim Briscoe / \$AutoMilage-JAB Auto mileage to/from Bisbee to make court appearance on behalf of TDC in the Dusty Escapule case, 96 miles. (Half Charge)	96 0.50	48.00	
07/11/94 #1508	JAB-Jim Briscoe / \$Food What for: Lunch supplies. Paid to: Circle K, Tombstone, AZ. How Paid: Cash.	1 5.26	5.26	
07/11/94 #1633	JAB-Jim Briscoe / \$LongDist Phone AT&T Long Distance Phone Bill.	1 10.51	10.51	
07/15/94 #1483	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 7/18/94, time 8:58am.	6 1.00	6.00	
TOTAL BILLABLE COSTS				\$1,020.30
INTEREST on 4,632.25 at 18.00% (30 days since last bill)				\$68.53
TOTAL NEW CHARGES				\$1,590.08

Date 08/05/94
Time 1:52 pm

JABA Inc.
Client Billing Worksheet

Page 4

TDC 101 :Tombstone Development Co. (continued)

PREVIOUS BALANCE

Overdue interest	68.53	
90 days overdue	8,418.57	
60 days overdue	521.64	
30 days overdue	2,272.38	
<hr/>		
TOTAL PREVIOUS BALANCE		\$11,349.59
TOTAL overdue	: \$11,212.59	

PAYMENTS/REFUNDS/CREDITS

06/10/94 Payment - thank you	(4,307.96)	
<hr/>		
TOTAL PAYMENTS/REFUNDS/CREDITS		(\$4,307.96)

NEW BALANCE

New Overdue interest	68.53	
New 90 days overdue	4,110.61	
New 60 days overdue	521.64	
New 30 days overdue	2,272.38	
New Current period	1,521.55	
<hr/>		
TOTAL NEW BALANCE		\$8,631.71
TOTAL overdue	: \$6,904.63	

JUN

FILE Proj.

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

July 6, 1994

RE: June 1994 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
05/08/94- RM 05/12/94	What for: Labor to construct shelving in mobile mini, get & put in lumber in TDC's storage unit. Paid to: GeoTemps, Tucson, Az. How Paid: JABA Cheque #12097.	18.00	149.58
05/12/94- JG 05/18/94	What for: Getting and installing wood shelving in TDC mobile mini, loading and organizing core boxes in mobile mini, getting T. J. Lindroos organized with putting Santa Fe core away (restacking on pallets). Paid to: GeoTemps, Tucson, AZ. How Paid: JABA Cheque #12097.	16.00	144.00

FAX TRANSMITTAL # of Pages 4
 TO: J.N FROM: J.A. BRISCOE
 CO: TDC JABA, INC.
 DATE: 7/15/94 PHONE: (602) 721-1375
 FAX # _____ FAX # (602) 298-6688 *2
 COMMENTS _____

FAXED
 7:45 AM
 7/15/94

		<u>Hours</u>	<u>Amount</u>
05/30/94- 05/31/94	TJL Putting TDC's Santa Fe core back into mobile mini, in order of shelves. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.00	NO CHARGE
06/01/94- 06/03/94	TJL Putting TDC's Santa Fe core back into mobile mini, in order on shelves. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	22.50	NO CHARGE
06/02/94	JAB Telephone call to Gary H.; Telephone call to Barry Niedfelt , Re: Discussed estimate on required dozer work (16 hours) and possible closure.	0.50	25.00
06/03/94	TEW To Tombstone to oversee consolidation of trash, crushing of cans, pipe, etc. and misc. dozer work on TDC property.	10.00	450.00
06/07/94- 06/08/94	TEW To Tombstone to oversee TDC property cleanup of dump area.	21.25	956.25
06/11/94	TJL Washing cyanide cans. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	3.00	NO CHARGE
	NRL Washing cyanide cans. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	3.00	NO CHARGE
06/13/94	TEW Management of dozer operations - cover up industrial tire dump.	5.25	236.25

		<u>Hours</u>	<u>Amount</u>
	For professional services rendered	107.50	\$1,961.08
	Additional charges:		
		<u>Qty</u>	
04/12/94- 04/18/94	TEW U. S. West Long Distance Phone Bill - call to Tombstone in reference to welding of shelves in mobile mini.	1	3.89
04/22/94	JAB What for: Waste oil removal charge. Paid to: Thermo Fluids, Inc., Mesa, AZ. How Paid: JABA Cheque #12137.	1	58.50
05/04/94- 05/26/94	JAB Sprint Long Distance Phone Bills.	1	1.74
06/03/94	TEW Auto mileage to/from Tombstone to direct work associated with covering dump and waste materials, total of 152 miles.	152	76.00
6/07/94- 06/08/94	TEW Auto mileage to/from Tombstone to supervise dozer work, total of 312 miles.	312	156.00
	- TEW What for: Field food while supervising dozer work. Paid to: Circle K & Dairy Queen. How Paid: Cash.	1	3.58
06/13/94	JAB Fax Charges to 6/20/94, time 10:05am.	3	3.00
06/24/94	TEW What for: Film development of photos showing cleanup effort with dozer. Paid to: Price Club, Tucson, AZ. How Paid: Cash.	1	8.59

Tombstone Development Co.

Page 4

Amount

Total costs

\$311.30

Interest on overdue balance

\$137.00

Total amount of this bill

\$2,409.38

Previous balance

\$9,461.85

06/17/94 Payment - thank you

(\$521.64)

Balance due

\$11,349.59

Selection criteria:

Date range :01/01/94 through 06/30/94
 Slip numbers :All
 User :All
 Client :TDC 101
 Activity/Task :All
 Custom Fields :All
 Reference :All
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 06/03/94
 Last charge : 06/24/94
 Last payment : 06/17/94 Amount : \$521.64

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
05/08/94	RM-RobMorelock / GeneralLabor	18.00	149.58	
#1144	What for: Labor to construct shelving in mobile mini, get & put in lumber in TDC's storage unit. Paid to: GeoTemps, Tucson, Az. How Paid: JABA Cheque #12097.	8.31		
05/12/94	JG-JesseGrassma / GeneralLabor	16.00	144.00	
#1145	What for: Getting and installing wood shelving in TDC mobile mini, loading and organizing core boxes in mobile mini, getting T. J. Lindroos organized with putting Santa Fe core away (restacking on pallets). Paid to: GeoTemps, Tucson, AZ. How Paid: JABA Cheque #12097.	9.00		
05/30/94	TJL-TomLindroos / GeneralLabor	8.00	66.48	NO CHARGE
#1283	Putting TDC's Santa Fe core back into mobile mini, in order of shelves. [This entry is for TDC's time accounting purpose only.	8.31		

TDC 101

:Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#1283..	Payment is thru GeoTemps billing to TDC]			
06/01/94	TJL-TomLindroos / GeneralLabor	22.50	186.98	NO CHARGE
#1284	Putting TDC's Santa Fe core back into mobile mine, in order on shelves. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.31		
06/02/94	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1319	Telephone call to Gary H.; Telephone call to Barry Niedfelt , Re: Discussed estimate on required dozer work (16 hours) and possible closure.	50.00		
06/03/94	TEW-TomWaldripJ / EnvironCleanup	10.00	450.00	
#1201	To Tombstone to oversee consolidation of trash, crushing of cans, pipe, etc. and misc. dozer work on TDC property.	45.00		
06/07/94	TEW-TomWaldripJ / EnvironCleanup	21.25	956.25	
#1204	To Tombstone to oversee TDC property cleanup of dump area.	45.00		
06/11/94	TJL-TomLindroos / GeneralLabor	3.00	24.93	NO CHARGE
#1269	Washing cyanide cans. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	8.31		
06/11/94	NL-NaomiLindros / GeneralLabor	3.00	24.93	NO CHARGE
#1271	Washing cyanide cans. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	8.31		
06/13/94	TEW-TomWaldripJ / ProjFieldSuperv	5.25	236.25	
#1303	Management of dozer operations - cover up industrial tire dump.	45.00		

TDC 101 :Tombstone Development Co. (continued)

TOTAL BILLABLE TIME CHARGES	71.00	\$1,961.08
TOTAL NO CHARGE TIME CHARGES	36.50	\$303.32

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
04/12/94	TEW-TomWaldripJ / \$LongDist Phone	1	3.89
#1139	U. S. West Long Distance Phone Bill - call to tombstone in reference to welding of shelves in mobile mini.	3.89	
04/22/94	JAB-Jim Briscoe / \$WasteDisposal	1	58.50
#1295	What for: Waste oil removal charge. Paid to: Thermo Fluids, Inc., Mesa, AZ. How Paid: JABA Cheque #12137.	58.50	
05/04/94	JAB-Jim Briscoe / \$LongDist Phone	1	1.74
#1151	Sprint Long Distance Phone Bills.	1.74	
06/03/94	TEW-TomWaldripJ / \$AutoMilage-TEW	152	76.00
#1081	Auto mileage to/from Tombstone to direct work associated with covering dump and waste materials, total of 152 miles.	0.50	
06/07/94	TEW-TomWaldripJ / \$AutoMilage-TEW	312	156.00
#1146	Auto mileage to/from Tombstone to supervise dozer work, total of 312 miles.	0.50	
06/07/94	TEW-TomWaldripJ / \$Food	1	3.58
#1260	What for: Field food while supervising dozer work. Paid to: Circle K & Dairy Queen. How Paid: Cash.	3.58	
06/13/94	JAB-Jim Briscoe / \$FAX Charges	3	3.00
#1292	Fax Charges to 6/20/94, time 10:05am.	1.00	
06/24/94	TEW-TomWaldripJ / \$PhotoProcessng	1	8.59
#1296	What for: Film development of photos showing cleanup effort with dozer. Paid to: Price Club, Tucson, AZ. How Paid: Cash.	8.59	

Date 07/06/94
Time 12:00 pm

JABA Inc.
Client Billing Worksheet

Page 4

TDC 101 :Tombstone Development Co. (continued)

TOTAL BILLABLE COSTS	\$311.30
INTEREST on 8,418.57 at 18.00% (33 days since last bill)	\$137.00

TOTAL NEW CHARGES	\$2,409.38
-------------------	------------

PREVIOUS BALANCE

Overdue interest	137.00
60 days overdue	8,940.21
30 days overdue	521.64

TOTAL PREVIOUS BALANCE	\$9,461.85
TOTAL overdue : \$9,461.85	

PAYMENTS/REFUNDS/CREDITS

06/17/94 Payment - thank you	(521.64)
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TOTAL PAYMENTS/REFUNDS/CREDITS	(\$521.64)
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NEW BALANCE

New Overdue interest	137.00
New 60 days overdue	8,418.57
New 30 days overdue	521.64
New Current period	2,272.38

TOTAL NEW BALANCE	\$11,349.59
TOTAL overdue : \$8,940.21	

MAY

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt
Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

FAX TRANSMITTAL		# of Pages <u>3</u>
TO: <u>J. Niedfelt</u>	FROM: J.A. BRISCOE	
CO: <u>TDC</u>	JABA, INC.	
DATE: <u>6/13/94</u>	PHONE: (602) 721-1375	
FAX # _____	FAX # (602) 298-6688 *2	
COMMENTS _____		

June 3, 1994

RE: May 1994 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
05/02/94- RM	Assisted Mr. Smith with welding	40.00	NO CHARGE
06/94	duties constructing shelving in mobile mini. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]		
05/04/94	MAB Sort TDC negatives, label photos for James A. Briscoe - for ADEQ report.	0.75	15.00
	JAB Telephone call to Gary Lindroos, Re: Sample #2; Telephone call from Tim David, ADEQ, Re: Meeting.	0.50	25.00
05/05/94	MAB Typed TDC cumulative billings.	0.50	10.00

		<u>Hours</u>	<u>Amount</u>
05/12/94	TEW Management of mobile mini work - Outline work, check work, terminate welder; core into trailer; try to get hold of Charlie Escapule to move core and get stuff back in mobile mini.	2.25	101.25
	JAB Telephone call from Tim Davis, Re: Review layout of the APP.	1.00	50.00
	JAB Tele conference with Tim Davis, ADEQ, Re: AP - temporary closure.	0.75	37.50
05/17/94	TEW Telephone call to to GeoTemps, Re: To get T. J. Lindroos paper work done.	0.25	11.25
05/26/94	JAB Telephone call to and from Jerry Niedfelt, Re: Get permission to clean up dump with Excellon dozer.	0.75	37.50
	For professional services rendered	46.75	\$287.50
	Additional charges:		
		<u>Qty</u>	
03/30/94- 04/14/94	JAB Sprint Long Distance Phone Bills.	1	13.92
04/01/94- 04/30/94	JAB U. S. West Long Distance Phone Bill - Calls to Tombstone.	1	14.22
05/04/94	JAB Fax Charges to 5/12/94, time 12:28pm.	6	6.00

	<u>Qty</u>	<u>Amount</u>
05/13/94 JAB What for: Labor for welding and shelving construction in mobile mini. Paid to: Jack G. Smith, Tombstone, AZ. How Paid: JABA Cheque.	1	200.00
Total costs		<hr/> \$234.14
Total amount of this bill		<hr/> \$521.64
Previous balance		\$8,940.21
Balance due		<hr/> \$9,461.85

The Arizona Daily Star

Tucson, Sunday, March 27, 1994

Car care costs could drive you to poorhouse

6/13/94 Jerry: Per your last
note - we find that with $\$1000$ of
commercial insurance rates and
replacement costs - as illustrated by
this article - we feel lucky to
break even at 50¢ per mile.

Jim Bancroft

Selection criteria:

Date range :01/01/94 through 05/31/94
 Slip numbers :All
 User :All
 Client :TDC 101
 Activity/Task :All
 Custom Fields :All
 Reference :All
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 05/04/94
 Last charge : 05/26/94
 Last payment : 04/07/94 Amount : \$8,310.31

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
05/02/94 #947	RM-RobMorelock / GeneralLabor Assisted Mr. Smith with welding duties constructing shelving in mobile mini. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	40.00 8.31	332.40	NO CHARGE
05/04/94 #905	MAB-MardeeBrisco / SECRETARIAL Gen Sort TDC negatives, label photos for James A. Briscoe - for ADEQ report.	0.75 20.00	15.00	
05/04/94 #989	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Gary Lindroos, Re: Sample #2; Telephone call from Tim David, ADEQ, Re: Meeting.	0.50 50.00	25.00	
05/05/94 #906	MAB-MardeeBrisco / WORD PROCESSING Typed TDC cumulative billings.	0.50 20.00	10.00	
05/12/94 #965	TEW-TomWaldripJ / ProjFieldSuperv Management of mobile mini work -	2.25 45.00	101.25	

Date 06/03/94
 Time 8:38 am

JABA Inc.
 Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
#965..	Outline work, check work, terminate welder; core into trailer; try to get hold of Charlie Escapule to move core and get stuff back in mobile mini.			
05/12/94	JAB-Jim Briscoe / TCF (tele.From)	1.00	50.00	
#1013	Telephone call from Tim Davis, Re: Review layout of the APP.	50.00		
05/12/94	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#1015	Tele conference with Tim Davis, ADEQ, Re: AP - temporary closure.	50.00		
05/17/94	TEW-TomWaldripJ / TCT (Tele.To)	0.25	11.25	
#1042	Telephone call to to GeoTemps, Re: To get T. J. Lindroos paper work done.	45.00		
05/26/94	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#1124	Telephone call to and from Jerry Niedfelt, Re: Get permission to clean up dump with Excellon dozer.	50.00		
TOTAL BILLABLE TIME CHARGES		6.75		\$287.50
TOTAL NO CHARGE TIME CHARGES		40.00	\$332.40	

Date/Slip#	Description	QTY/PRICE		
03/30/94	JAB-Jim Briscoe / \$LongDist Phone	1	13.92	
#920	Sprint Long Distance Phone Bills.	13.92		
04/01/94	JAB-Jim Briscoe / \$LongDist Phone	1	14.22	
#1049	U. S. West Long Distance Phone Bill - Calls to Tombstone.	14.22		
05/04/94	JAB-Jim Briscoe / \$FAX Charges	6	6.00	
#954	Fax Charges to 5/12/94, time 12:28pm.	1.00		
05/13/94	JAB-Jim Briscoe / \$CasualLabor	1	200.00	
#917	What for: Labor for welding and shelving construction in mobile mini. Paid to: Jack G. Smith, Tombstone, AZ. How Paid: JABA Cheque.	200.00		

Date 06/03/94

JABA Inc.

Time 8:38 am

Client Billing Worksheet

Page 3

TDC 101

:Tombstone Development Co. (continued)

TOTAL BILLABLE COSTS	\$234.14
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TOTAL NEW CHARGES	\$521.64
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PREVIOUS BALANCE

30 days overdue	8,940.21
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TOTAL PREVIOUS BALANCE	\$8,940.21
------------------------	------------

TOTAL overdue	: \$8,940.21
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NEW BALANCE

New 30 days overdue	8,940.21
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New Current period	521.64
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TOTAL NEW BALANCE	\$9,461.85
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TOTAL overdue	: \$8,940.21
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APR

SUMMARY JABA INC. BILLING TO AND PAYMENTS FROM TOMBSTONE DEVELOPMENT CO
As of April 30, 1994

<u>Date</u>	<u>Professional Fees</u>	<u>Expenses</u>	<u>Total Billed</u>	<u>Amount Paid/ Credited</u>	<u>Cummulative Balance</u>
3/31/93	\$407.50	\$168.42	\$575.92	\$0.00	\$575.92
4/13/93	\$62.50	\$134.57	\$197.07	\$0.00	\$772.99
4/30/93	\$2,193.75	\$43.12	\$2,236.87	\$772.99	\$2,236.87
5/31/93	\$91.88	\$57.70	\$149.58	\$2,236.87	\$149.58
6/30/93	\$1,822.50	\$28.08	\$1,850.58	\$149.58	\$1,850.58
7/31/93	\$475.00	\$251.58	\$726.58	\$1,850.58	\$726.58
8/30/93	\$1,662.50	\$348.97	\$2,011.47	\$726.58	\$2,011.47
9/30/93	\$1,933.75	\$1,310.85	\$3,244.60	\$2,011.47	\$3,244.60
10/31/93	\$3,324.25	\$4,068.19	\$7,392.44	\$3,244.60	\$7,392.44
11/30/93	\$3,918.75	\$473.49	\$4,392.24	\$7,392.44	\$4,392.24
12/31/93	\$2,640.00	\$371.89	\$3,011.89	\$4,392.24	\$3,011.89
1/31/94	\$1,943.75	\$1,022.82	\$2,966.57	\$0.00	\$5,978.46
2/28/94	\$4,182.50	\$1,161.24	\$5,343.74	\$3,011.89	\$8,310.31
3/31/94	\$4,795.00	\$826.42	\$5,621.42	\$0.00	\$13,931.73
4/30/94	\$1,265.00	\$2,053.79	\$3,318.79	\$8,310.31	\$8,940.21
TOTAL	\$30,718.63	\$12,321.13	\$43,039.76	\$34,099.55	\$8,940.21

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt
Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

FAX TRANSMITTAL # of Pages 6
TO: _____ FROM: J.A. BRISCOE
CO: _____ JABA, INC.
DATE: 5/4/94 PHONE: (602) 721-1375
FAX # _____ FAX # (602) 298-6688 *2
COMMENTS _____

May 4, 1994

RE: April 1994 Bill

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
04/01/94	GB- Plot Sheet 8 using new HP drivers and send to Mintec; Update all JABA control data to reflect latest layer schedule, colors, etc.	4.00	140.00
04/01/94- JG 04/02/94	Tape core boxes in TDC's Santa Fe mobile mini (Airport Dump One) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	10.00	NO CHARGE
04/04/94- JG 04/06/94	Taped core boxes, moved core to near lab building, and organized (Santa Fe Airport dump mobile mini) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	21.00	NO CHARGE

FAXED
5/4/94
6:45 PM



		<u>Hours</u>	<u>Amount</u>
04/04/94- 04/06/94	RM Moving Santa Fe core (Airport Dump Mobile Mini) to Mobile Mini storage area - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	21.00	NO CHARGE
04/05/94	JAB Telephone call from Jerry Niedfelt, Re: Telephone call from Andy Rubalcava, AZ Attorney Generals Office; Telephone call to Don G. Bell; Telephone call to Dennis Turner, ADEQ.	1.25	62.50
04/06/94	JAB Return Telephone calls from Andy Rubalcava, AZ Attorney General office & Mike Greenslade ADEQ for Dennis Turner.	0.50	25.00
	JAB Telephone call from Andy Rubalcava.	0.75	37.50
	JAB Telephone call from Don G. Bell, Re: Andy Rubalcava call.	0.75	37.50
04/08/94	TEW Oversee moving of samples and mobile mini - state of Maine & runway units; respoting in equipment area.	4.00	180.00
	JG Moved Mobile Mini (Airport) and State of Maine Santa Fe core & cuttings to TDC storage area - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	5.00	NO CHARGE
	RM Moved both Santa fe's Mobile Minis to new storage area (Airport One & State of Maine) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	5.00	NO CHARGE

		<u>Hours</u>	<u>Amount</u>
04/12/94- 04/13/94	JG Wait on Munday Chevrolet for pickup of oil tank; cleanup of Butler Building - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	3.00	NO CHARGE
	- RM Loaded oil tank bound for Munday Chevrolet; cleanup Butler Building - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	4.50	NO CHARGE
04/14/94	JAB Telephone call to Jesse Grassman, Re: Info to calculate truck cost for conversion to remove D. Escapule waste, fax letter to A. Rubalcava.	1.00	50.00
04/14/94- 04/15/94	TEW Ordering steel for shelves in mobile minis, pay bill, talk with welding contractor; re-calculate needed materials.	3.25	146.25
04/18/94	JAB Telephone call to Jerry Niedfelt,	0.25	12.50
04/20/94	RM Cleanup mobile mini's, sweep out. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	2.00	NO CHARGE
04/21/94- 04/22/94	JG Steel truck came in, helped unload steel. showed Tack Smith mobile minis, and what needs to be done. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	2.75	NO CHARGE

		<u>Hours</u>	<u>Amount</u>
04/22/94	RJM Timeslips accounting of Jesse Grassman and Rob Morelock time for TDC's GeoTemps billing.	0.25	8.75
04/25/94	JAB Telephone call from Don G. Bell, Re: Dusty Escapule call to him.	0.50	25.00
	RM Helped Mr. Smith placing uprights, etc. in mobile mini. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.00	NO CHARGE
04/28/94	MAB Typed up agenda for James A. Briscoe meeting with ADEQ in Phoenix.	0.75	15.00
	JAB Prep for meeting in Phoenix with ADEQ & Barry Niedfelt & Frank Gallup (TDC reps.); Prep agenda, maps, picture board presentation.	3.50	175.00
	JAB Travel to & from Phoenix. Arrive Phoenix, unload data - 3 trips to 4th floor; Make presentation to ADEQ & TDC reps.	7.00	350.00
04/29/94	JG Go to Sierra Vista to get screws for mobile mini floor (two week delivery time otherwise to Tombstone). [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	2.00	NO CHARGE
	For professional services rendered	112.00	\$1,265.00
	Additional charges:		

		<u>Qty</u>	<u>Amount</u>
02/28/94- 03/21/94	JAB Sprint Long Distance Phone Bills.	1	25.35
03/08/94- 04/05/94	JAB U. S. West Long Distance Phone Bills.	1	55.33
03/30/94	JAB Fax Charges to 3/30/94, time 9:27am.	34	34.00
	JAB Fax Charges to 4/7/94, time 4:10pm.	1	1.00
04/05/94	JAB What for: (2) 34 X 44 bond copies of Sheets 5 & 8 for edit. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1	28.62
04/08/94	TEW Auto mileage to/from Tombstone to spot and move mobile minis (1/2 charge).	96	48.00
04/10/94	JAB Fax Charges to 4/13/94, time 9:59pm.	6	6.00
04/14/94	JAB What for: Steel shelving supplies for mobile minis. Paid to: Smith Pipe & Steel Co., Tucson, AZ. How Paid: JABA Cheque #11979.	1	1,279.75
	JAB Fax Charges to 4/21/94, time 5:01pm.	1	1.00
04/15/94	TEW Mileage for local errand to pay bill for shelving steel at Smith Pipe and Steel (2/3 charge).	14	NO CHARGE
04/18/94	JAB Trucking charge to move (2) mobile mini units, 3 hours.	1	105.00

		<u>Qty</u>	<u>Amount</u>
04/18/94	JAB What for: (10) sheets of CDX plywood for flooring in mobile mini. Paid to: Tombstone Ace Hardware, Tombstone, AZ. How Paid: JABA Cheque #12018.	1	256.93
04/22/94	JAB What for: Field supplies from Ace Hardware for cleanup of CN barrels. Paid to: Steve Henderson, Tombstone, AZ. How Paid: JABA Cheque #11990.	1	58.32
04/28/94	JAB Auto mileage to/from Phoenix for meeting with ADEQ, and Barry Niedfelt & Frank Gallup (TDC representatives), total of 268 miles.	268	134.00
04/29/94	JG What for: Screws for wood floor in trailer. Paid to: Bisbee Lumber, Bisbee, AZ. How Paid: JABA Cheque #12016.	1	20.49
Total costs			\$2,053.79
Total amount of this bill			\$3,318.79
Previous balance			\$13,931.73
04/07/94	Payment - thank you		(\$8,310.31)
Balance due			\$8,940.21

Selection criteria:

Date range :01/01/94 through 04/30/94
 Slip numbers :All
 User :All
 Client :TDC 101
 Activity/Task :All
 Custom Fields :All
 Reference :All
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 04/08/94
 Last charge : 04/29/94
 Last payment : 04/07/94 Amount : \$8,310.31

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
04/01/94	GB-GaryBlachars / AutoCAD	4.00	140.00	
#548	Plot Sheet 8 using new HP drivers and send to Mintec; Update all JABA control data to reflect latest layer schedule, colors, etc.	35.00		
04/01/94	JG-JesseGrassma / GeneralLabor	10.00	90.00	NO CHARGE
#682	Tape core boxes in TDC's Santa Fe mobile mini (Airport Dump One) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	9.00		
04/04/94	JG-JesseGrassma / GeneralLabor	21.00	189.00	NO CHARGE
#683	Taped core boxes, moved core to near lab building, and organized (Santa Fe Airport dump mobile mini) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	9.00		
04/04/94	RM-RobMorelock / GeneralLabor	21.00	174.51	NO CHARGE
#691	Moving Santa Fe core (Airport Dump	8.31		

Date 05/04/94
Time 2:54 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#691..	Mobile Mini) to Mobile Mini storage area - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].			
04/05/94	JAB-Jim Briscoe / TCF (tele.From)	1.25	62.50	
#581	Telephone call from Jerry Niedfelt, Re: Telephone call from Andy Rubalcava, AZ Attorney Generals Office; Telephone call to Don G. Bell; Telephone call to Dennis Turner, ADEQ.	50.00		
04/06/94	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#586	Return Telephone calls from Andy Rubalcava, AZ Attorney General office & Mike Greenslade ADEQ for Dennis Turner.	50.00		
04/06/94	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#588	Telephone call from Andy Rubalcava.	50.00		
04/06/94	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#590	Telephone call from Don G. Bell, Re: Andy Rubalcava call.	50.00		
04/08/94	TEW-TomWaldripJ / FieldWork	4.00	180.00	
#600	Oversee moving of samples and mobile mini - state of Maine & runway units; respoting in equipment area.	45.00		
04/08/94	JG-JesseGrassma / GeneralLabor	5.00	45.00	NO CHARGE
#684	Moved Mobile Mini (Airport) and State of Maine Santa Fe core & cuttings to TDC storage area - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	9.00		
04/08/94	RM-RobMorelock / GeneralLabor	5.00	41.55	NO CHARGE
#692	Moved both Santa fe's Mobile Minis to new storage area (Airport One & State of Maine) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	8.31		
04/12/94	JG-JesseGrassma / GeneralLabor	3.00	27.00	NO CHARGE
#689	Wait on Munday Chevrolet for pickup	9.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#689..	of oil tank; cleanup of Butler Building - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].			
04/12/94	RM-RobMorelock / GeneralLabor	4.50	37.40	NO CHARGE
#696	Loaded oil tank bound for Munday Chevrolet; cleanup Butler Building - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	8.31		
04/14/94	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#661	Telephone call to Jesse Grassman, Re: Info to calculate truck cost for conversion to remove D. Escapule waste, fax letter to A. Rubalcava.	50.00		
04/14/94	TEW-TomWaldripJ / ProjMgtSupervsn	3.25	146.25	
#671	Ordering steel for shelves in mobile minis, pay bill, talk with welding contractor; re-calculate needed materials.	45.00		
04/18/94	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#749	Telephone call to Jerry Niedfelt,	50.00		
04/20/94	RM-RobMorelock / GeneralLabor	2.00	16.62	NO CHARGE
#855	Cleanup mobile mini's, sweep out. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.31		
04/21/94	JG-JesseGrassma / GeneralLabor	2.75	24.75	NO CHARGE
#850	Steel truck came in, helped unload steel. showed Tack Smith mobile minis, and what needs to be done. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	9.00		
04/22/94	RJM-BobMacer / Time Keeping	0.25	8.75	
#715	Timeslips accounting of Jesse Grassman and Rob Morelock time for TDC's GeoTemps billing.	35.00		
04/25/94	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#815	Telephone call from Don G. Bell, Re:	50.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#815..	Dusty Escapule call to him.			
04/25/94	RM-RobMorelock / GeneralLabor	8.00	66.48	NO CHARGE
#857	Helped Mr. Smith placing uprights, etc. in mobile mini. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.31		
04/28/94	MAB-MardeeBrisce / WORD PROCESSING	0.75	15.00	
#790	Typed up agenda for James A. Briscoe meeting with ADEQ in Phoenix.	20.00		
04/28/94	JAB-Jim Briscoe / MeetingPrep	3.50	175.00	
#827	Prep for meeting in Phoenix with ADEQ & Barry Niedfelt & Frank Gallup (TDC reps.); Prep agenda, maps, picture board presentation.	50.00		
04/28/94	JAB-Jim Briscoe / Meeting	7.00	350.00	
#829	Travel to & from Phoenix. Arrive Phoenix, unload data - 3 trips to 4th floor; Make presentation to ADEQ & TDC reps.	50.00		
04/29/94	JG-JesseGrassma / ERRANDS	2.00	18.00	NO CHARGE
#848	Go to Sierra Vista to get screws for mobile mini floor (two week delivery time otherwise to Tombstone). [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	9.00		
TOTAL BILLABLE TIME CHARGES		27.75		\$1,265.00
TOTAL NO CHARGE TIME CHARGES		84.25	\$730.31	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
02/28/94	JAB-Jim Briscoe / \$LongDist Phone	1	25.35	
#605	Sprint Long Distance Phone Bills.	25.35		
03/08/94	JAB-Jim Briscoe / \$LongDist Phone	1	55.33	
#765	U. S. West Long Distance Phone Bills.	55.33		
03/30/94	JAB-Jim Briscoe / \$FAX Charges	34	34.00	
#562	Fax Charges to 3/30/94, time 9:27am.	1.00		

Date 05/04/94
Time 2:54 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>	
03/30/94	JAB-Jim Briscoe / \$FAX Charges	1	1.00	
#564	Fax Charges to 4/7/94, time 4:10pm.	1.00		
04/05/94	JAB-Jim Briscoe / \$Xerox copies	1	28.62	
#525	What for: (2) 34 X 44 bond copies of Sheets 5 & 8 for edit. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	28.62		
04/08/94	TEW-TomWaldripJ / \$AutoMilage-TEW	96	48.00	
#610	Auto mileage to/from Tombstone to spot and move mobile minis (1/2 charge).	0.50		
04/10/94	JAB-Jim Briscoe / \$FAX Charges	6	6.00	
#623	Fax Charges to 4/13/94, time 9:59pm.	1.00		
04/14/94	JAB-Jim Briscoe / \$Field Supplies	1	1,279.75	
#621	What for: Steel shelving supplies for mobile minis. Paid to: Smith Pipe & Steel Co., Tucson, AZ. How Paid: JABA Cheque #11979.	1279.75		
04/14/94	JAB-Jim Briscoe / \$FAX Charges	1	1.00	
#734	Fax Charges to 4/21/94, time 5:01pm.	1.00		
04/15/94	TEW-TomWaldripJ / \$AutoMilage-TEW	14	7.00	NO CHARGE
#615	Mileage for local errand to pay bill for shelving steel at Smith Pipe and Steel (2/3 charge).	0.50		
04/18/94	JAB-Jim Briscoe / \$ShippingCharge	1	105.00	
#736	Trucking charge to move (2) mobile mini units, 3 hours.	105.00		
04/18/94	JAB-Jim Briscoe / \$Field Supplies	1	256.93	
#774	What for: (10) sheets of CDX plywood for flooring in mobile mini. Paid to: Tombstone Ace Hardware, Tombstone, AZ. How Paid: JABA Cheque #12018.	256.93		
04/22/94	JAB-Jim Briscoe / \$Field Supplies	1	58.32	
#739	What for: Field supplies from Ace Hardware for cleanup of CN barrels. Paid to: Steve Henderson, Tombstone , AZ. How Paid: JABA Cheque #11990.	58.32		

Date 05/04/94
Time 2:54 pm

JABA Inc.
Client Billing Worksheet

Page 6

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>	
04/28/94	JAB-Jim Briscoe / \$AutoMilage-JAB	268		134.00
#778	Auto mileage to/from Phoenix for meeting with ADEQ, and Barry Niedfelt & Frank Gallup (TDC representatives), total of 268 miles.	0.50		
04/29/94	JG-JesseGrassma / \$Field Supplies	1		20.49
#767	What for: Screws for wood floor in trailer. Paid to: Bisbee Lumber, Bisbee, AZ. How Paid: JABA Cheque #12016.	20.49		
<hr/>				
TOTAL BILLABLE COSTS				\$2,053.79
TOTAL NO CHARGE COSTS				\$7.00
<hr/>				
TOTAL NEW CHARGES				\$3,318.79
<hr/>				
<u>PREVIOUS BALANCE</u>				
30 days overdue				8,310.31
Current period				5,621.42
<hr/>				
TOTAL PREVIOUS BALANCE				\$13,931.73
TOTAL overdue : \$8,310.31				
<hr/>				
<u>PAYMENTS/REFUNDS/CREDITS</u>				
04/07/94 Payment - thank you				(8,310.31)
<hr/>				
TOTAL PAYMENTS/REFUNDS/CREDITS				(\$8,310.31)
<hr/>				
<u>NEW BALANCE</u>				
New Current period				8,940.21
<hr/>				
TOTAL NEW BALANCE				\$8,940.21

JAB

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

FAX TRANSMITTAL	# of Pages <u>6</u>
TO: _____	FROM: J.A. BRISCOE
CO: _____	JABA, INC.
DATE: <u>5/4/94</u>	PHONE: (602) 721-1375
FAX # _____	FAX # (602) 298-6688 *2
COMMENTS _____	

May 4, 1994

RE: April 1994 Bill

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
01/94	GB- Plot Sheet 8 using new HP drivers and send to Mintec; Update all JABA control data to reflect latest layer schedule, colors, etc.	4.00	140.00
04/01/94- 04/02/94	JG Tape core boxes in TDC's Santa Fe mobile mini (Airport Dump One) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	10.00	NO CHARGE
04/04/94- 04/06/94	JG Taped core boxes, moved core to near lab building, and organized (Santa Fe Airport dump mobile mini) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	21.00	NO CHARGE

		<u>Hours</u>	<u>Amount</u>
04/04/94- 04/06/94	RM Moving Santa Fe core (Airport Dump Mobile Mini) to Mobile Mini storage area - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	21.00	NO CHARGE
04/05/94	JAB Telephone call from Jerry Niedfelt, Re: Telephone call from Andy Rubalcava, AZ Attorney Generals Office; Telephone call to Don G. Bell; Telephone call to Dennis Turner, ADEQ.	1.25	62.50
04/06/94	JAB Return Telephone calls from Andy Rubalcava, AZ Attorney General office & Mike Greenslade ADEQ for Dennis Turner.	0.50	25.00
	JAB Telephone call from Andy Rubalcava.	0.75	37.50
	JAB Telephone call from Don G. Bell, Re: Andy Rubalcava call.	0.75	37.50
04/08/94	TEW Oversee moving of samples and mobile mini - state of Maine & runway units; respoting in equipment area.	4.00	180.00
	JG Moved Mobile Mini (Airport) and State of Maine Santa Fe core & cuttings to TDC storage area - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	5.00	NO CHARGE
	RM Moved both Santa fe's Mobile Minis to new storage area (Airport One & State of Maine) - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	5.00	NO CHARGE

		<u>Hours</u>	<u>Amount</u>
04/12/94- JG	Wait on Munday Chevrolet for pickup	3.00	NO CHARGE
04/13/94	of oil tank; cleanup of Butler Building - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].		
- RM	Loaded oil tank bound for Munday Chevrolet; cleanup Butler Building - [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC].	4.50	NO CHARGE
04/14/94 JAB	Telephone call to Jesse Grassman, Re: Info to calculate truck cost for conversion to remove D. Escapule waste, fax letter to A. Rubalcava.	1.00	50.00
04/14/94- TEW	Ordering steel for shelves in	3.25	146.25
04/15/94	mobile minis, pay bill, talk with welding contractor; re-calculate needed materials.		
04/18/94 JAB	Telephone call to Jerry Niedfelt,	0.25	12.50
04/20/94 RM	Cleanup mobile mini's, sweep out. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	2.00	NO CHARGE
04/21/94- JG	Steel truck came in, helped unload	2.75	NO CHARGE
04/22/94	steel. showed Tack Smith mobile minis, and what needs to be done. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]		

		<u>Hours</u>	<u>Amount</u>
04/22/94	RJM Timeslips accounting of Jesse Grassman and Rob Morelock time for TDC's GeoTemps billing.	0.25	8.75
04/25/94	JAB Telephone call from Don G. Bell, Re: Dusty Escapule call to him.	0.50	25.00
	RM Helped Mr. Smith placing uprights, etc. in mobile mini. [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	8.00	NO CHARGE
04/28/94	MAB Typed up agenda for James A. Briscoe meeting with ADEQ in Phoenix.	0.75	15.00
	JAB Prep for meeting in Phoenix with ADEQ & Barry Niedfelt & Frank Gallup (TDC reps.); Prep agenda, maps, picture board presentation.	3.50	175.00
	JAB Travel to & from Phoenix. Arrive Phoenix, unload data - 3 trips to 4th floor; Make presentation to ADEQ & TDC reps.	7.00	350.00
04/29/94	JG Go to Sierra Vista to get screws for mobile mini floor (two week delivery time otherwise to Tombstone). [This entry is for TDC's time accounting purpose only. Payment is thru GeoTemps billing to TDC]	2.00	NO CHARGE
		_____	_____
	For professional services rendered	112.00	\$1,265.00
	Additional charges:		

		<u>Qty</u>	<u>Amount</u>
02/28/94- 03/21/94	JAB Sprint Long Distance Phone Bills.	1	25.35
03/08/94- 04/05/94	JAB U. S. West Long Distance Phone Bills.	1	55.33
03/30/94	JAB Fax Charges to 3/30/94, time 9:27am.	34	34.00
	JAB Fax Charges to 4/7/94, time 4:10pm.	1	1.00
04/05/94	JAB What for: (2) 34 X 44 bond copies of Sheets 5 & 8 for edit. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1	28.62
04/08/94	TEW Auto mileage to/from Tombstone to spot and move mobile minis (1/2 charge).	96	48.00
/10/94	JAB Fax Charges to 4/13/94, time 9:59pm.	6	6.00
04/14/94	JAB What for: Steel shelving supplies for mobile minis. Paid to: Smith Pipe & Steel Co., Tucson, AZ. How Paid: JABA Cheque #11979.	1	1,279.75
	JAB Fax Charges to 4/21/94, time 5:01pm.	1	1.00
04/15/94	TEW Mileage for local errand to pay bill for shelving steel at Smith Pipe and Steel (2/3 charge).	14	NO CHARGE
04/18/94	JAB Trucking charge to move (2) mobile mini units, 3 hours.	1	105.00

		<u>Qty</u>	<u>Amount</u>
04/18/94	JAB What for: (10) sheets of CDX plywood for flooring in mobile mini. Paid to: Tombstone Ace Hardware, Tombstone, AZ. How Paid: JABA Cheque #12018.	1	256.93
04/22/94	JAB What for: Field supplies from Ace Hardware for cleanup of CN barrels. Paid to: Steve Henderson, Tombstone, AZ. How Paid: JABA Cheque #11990.	1	58.32
04/28/94	JAB Auto mileage to/from Phoenix for meeting with ADEQ, and Barry Niedfelt & Frank Gallup (TDC representatives), total of 268 miles.	268	134.00
04/29/94	JG What for: Screws for wood floor in trailer. Paid to: Bisbee Lumber, Bisbee, AZ. How Paid: JABA Cheque #12016.	1	20.49
	Total costs		<hr/> \$2,053.79
	Total amount of this bill		<hr/> \$3,318.79
	Previous balance		\$13,931.73
04/07/94	Payment - thank you		<hr/> (\$8,310.31)
	Balance due		<hr/> \$8,940.21

MAR

Tombstone Development Company

P.O. BOX 1445

TELEPHONE 308/382-7480

GRAND ISLAND, NEBRASKA 68802

April 7th, 1994

Jaba, Inc.
2100 N. Wilmot Rd.
Suite 218
Tucson, Arizona 85712

Dear Jim:

Enclosed is payment for the work you have performed during the months of January and February of this year.

After reviewing the details of your statements I question the necessity of charging us for mileage to and from Tombstone when you are billing us at the rate of \$50.00 per hour for making the trip. Perhaps we can discuss this sometime in the future.

Very truly yours,

Jerome Niedfelt

Tombstone Development Company
By: Jerome Niedfelt, President

JN/ap

Enc/ck

received
4/11/94

REVIEWED
JAB.

TOMBSTONE DEVELOPMENT COMPANY		1224
P. O. BOX 1445 GRAND ISLAND, NE 68802		
PAY TO THE ORDER OF <i>Jaba, Inc.</i>		4-7 19 94 76-14/1049
PROTECTED BY PATENT		\$ 8310.31
8310 DOLS 31 CTS		DOLLARS
Norwest Bank Nebraska, N.A. Grand Island, NE 68801		
FOR <i>Jan & Zehr</i>	<i>Jerome Niedfelt</i>	
⑈001224⑈ ⑆104900145⑆ 1140018931⑈		

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

FAX TRANSMITTAL # of Pages 6
TO: J. Niedfelt FROM: J.A. BRISCOE
CO: TDC JABA, INC.
DATE: 4/10/94 PHONE: (602) 721-1375
FAX # (309) 3X2-74X2 FAX # (602) 298-6688 *2
COMMENTS _____

April 8, 1994

RE: March 1994 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
03/01/94	GB- Complete pline trace of geology on Contention Sheet 5, connect and smooth results, and revise rock type colors.	8.00	280.00
	JAB Meet with Jesse Grassman and Steve Henderson, Re: On progress, 2 more days on CN drums.	0.50	25.00
03/02/94	JAB Work on edits to Tombstone Contention Sheet 5 map.	3.25	162.50
03/05/94	GB- Complete solid fill of Contention Sheet 5 geology. Change layer colors of all xreferenced CAD drawings relating to 001TD005.dwg. Plot 001TD005.dwg and send to Mintec via modem for color plot.	8.00	280.00

FAXED
4/10/94

		<u>Hours</u>	<u>Amount</u>
03/07/94	JAB Telephone call from Jesse Grassman, Re: Scheduling & clean up.	0.75	37.50
03/09/94	TEW Laminate maps of TDC property for James A. Briscoe.	0.50	11.25
	JAB Review maps with Gary Blacharski.	1.00	50.00
03/11/94	JAB Corrections on TDC map of geology.	3.50	175.00
03/12/94	JAB Organize & label letters and manual from Don G. Bell.	0.75	37.50
03/13/94	JAB Review and fax Empire Bldg. notes to Jerry Niedfelt.	0.25	12.50
03/14/94	JAB Telephone call to Steve Henderson, Re: For update; Telephone call to Jerry Niedfelt, Re: Update.	0.50	25.00
03/14/94- 03/25/94	GB- Change all xref drawings in Sheet 5 per last color print and JABA data; Finish above changes and documents; Start re-structure of all drawings relating to Sheet 8; Finish TMD-T08 re-structure, start topo contact cleanup of TMD-G08 drawing; Start color fill of TMD-G08 drawing; Finish color fill of TMD-G08 drawing, Plot to HP650C using HP driver and modem to Mintec for plotting.	62.00	2,170.00
03/16/94	JAB Telephone call to Jesse Grassman, Re: Update on progress.	0.25	12.50
03/18/94	JAB Review map and edit with Gary Blacharski.	1.25	62.50

		<u>Hours</u>	<u>Amount</u>
03/28/94- 03/29/94	JAB Prepared ADEQ application forms for APP closure of TDC Tombstone property, and APP determination of applicability.	8.00	400.00
03/29/94	MAB Typing for James A. Briscoe, Re: ADEQ report.	2.25	45.00
	JAB Meet with Gary Blacharski, Re: Review of Sheet 8 - make edits.	1.75	87.50
	JAB Telephone call to Dennis Turner, ADEQ Manager of APP mining unit.	0.50	25.00
	JAB Telephone call to Don G. Bell, Re: Pre-Application meeting, review, and edit APP forms.	0.75	37.50
	JAB Letter to Jerry Niedfelt.	1.25	62.50
03/30/94	TEW Errands - pickup supplies for Jesse Grassman at Price Club, tape for Santa Fe core boards.	0.50	11.25
	JAB Fax APP letter to Jerry Niedfelt (TDC).	1.00	20.00
	JAB Telephone call to Don G. Bell; Fax letter to Dennis Turner.	0.50	25.00
03/30/94- 03/31/94	GB- Revise all related Sheet 8 drawings for new color, etc., Start contour cleanup; Finish contour cleanup of TMD-T08 drawing and all requested revisions of Sheet 8 and update Sheet 5 related data.	16.00	560.00

		<u>Hours</u>	<u>Amount</u>
03/31/94	TEW Travel to Tombstone from Tucson, meet with Jesse Grassman on removing core in trailer, taping of boxes, and reorganizing & reboxing core spilled out of boxes that were found on their sides.	4.00	180.00
		<hr/>	<hr/>
	For professional services rendered	127.00	\$4,795.00
	Additional charges:		
		<u>Qty</u>	
01/21/94	JAB Mileage from Tucson to Tombstone and back, total of 160 miles.	160	80.00
01/22/94	JAB Mileage from Tucson to Tombstone and back, total of 160 miles.	160	80.00
01/29/94	JAB Mileage from Tucson to Tombstone and back, total of 150 miles.	150	75.00
02/08/94- 03/07/94	JAB U. S. West Long Distance Phone Bills.	1	41.75
03/01/94	JAB What for: Large copies of Sheet 5. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1	8.83
03/10/94	JAB Fax Charges to 3/10/94, time 3:48pm.	10	10.00
03/12/94	JAB What for: ADEQ photos. Paid to: Price Club, Tucson, AZ. How Paid: Briscoe personal cheque #352.	1	4.73

		<u>Qty</u>	<u>Amount</u>
03/13/94	JAB Fax Charges to 3/15/94, time 4:06pm.	9	9.00
03/17/94	JAB Fax Charges to 3/21/94, time 1:02pm.	3	3.00
03/21/94	JAB Fax Charges to 3/24/94, time 1:43pm.	5	5.00
03/25/94	JAB What for: Various field supplies, with receipts submitted by Jesse Grassman. (Copies of receipts submitted with this bill) Paid to: Jesse Grassman, Tombstone, AZ. How Paid: JABA Cheque #11921.	1	395.95
03/30/94	TEW What for: Tape & Dispencers to take to Tombstone for Jesse Grassman to use in securing Santa Fe core boxes. Paid to: Price Club, Tucson, AZ. How Paid: Personal cheque.	1	72.16
03/31/94	TEW Auto mileage to Tombstone to outline work for Jesse Grassman on core trailer, 82 miles. (Half charge)	82	41.00
Total costs			<hr/> \$826.42
Total amount of this bill			<hr/> \$5,621.42
Previous balance			\$8,310.31

abstone Development Co.

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Amount

Balance due

\$13,931.73

Selection criteria:

Date range :01/01/94 through 03/31/94
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 03/09/94
Last charge : 03/31/94
Last payment : 02/17/94 Amount : \$3,011.89

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
03/01/94	GB-GaryBlachars / AutoCAD	8.00	280.00	
#357	Complete pline trace of geology on Contention Sheet 5, connect and smooth results, and revise rock type colors.	35.00		
03/01/94	JAB-Jim Briscoe / FieldMeeting	0.50	25.00	
#387	Meet with Jesse Grassman and Steve Henderson, Re: On progress, 2 more days on CN drums.	50.00		
03/02/94	JAB-Jim Briscoe / AcadMapPrep	3.25	162.50	
#389	Work on edits to Tombstone Contention Sheet 5 map.	50.00		
03/05/94	GB-GaryBlachars / AutoCAD	8.00	280.00	
#359	Complete solid fill of Contention Sheet 5 geology. Change layer colors of all xreferenced CAD drawings relating to 001TD005.dwg. Plot 001TD005.dwg and send to Mintec via modem for color plot.	35.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
03/07/94 #466	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Jesse Grassman, Re: Scheduling & clean up.	0.75 50.00	37.50 50.00	
03/09/94 #406	TEW-TomWaldripJ / LaminatingMaps Laminate maps of TDC property for James A. Briscoe.	0.50 22.50	11.25 22.50	
03/09/94 #470	JAB-Jim Briscoe / AcadMapPrep Review maps with Gary Blacharski.	1.00 50.00	50.00 50.00	
03/11/94 #474	JAB-Jim Briscoe / AcadMapPrep Corrections on TDC map of geology.	3.50 50.00	175.00 50.00	
03/12/94 #478	JAB-Jim Briscoe / FilesOrganzatn Organize & label letters and manual from Don G. Bell.	0.75 50.00	37.50 50.00	
03/13/94 #481	JAB-Jim Briscoe / EnvironPrep Review and fax Empire Bldg. notes to Jerry Niedfelt.	0.25 50.00	12.50 50.00	
03/14/94 #484	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Steve Henderson, Re: For update; Telephone call to Jerry Niedfelt, Re: Update.	0.50 50.00	25.00 50.00	
03/14/94 #545	GB-GaryBlachars / AutoCAD Change all xref drawings in Sheet 5 per last color print and JABA data; Finish above changes and documents; Start re-structure of all drawings relating to Sheet 8; Finish TMD-T08 re-structure, start topo contact cleanup of TMD-G08 drawing; Start color fill of TMD-G08 drawing; Finish color fill of TMD-G08 drawing, Plot to HP650C using HP driver and modem to Mintec for plotting.	62.00 35.00	2,170.00 35.00	
03/16/94 #490	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jesse Grassman, Re: Update on progress.	0.25 50.00	12.50 50.00	
03/18/94 #498	JAB-Jim Briscoe / AcadMapPrep Review map and edit with Gary Blacharski.	1.25 50.00	62.50 50.00	

Date 04/11/94
Time 8:56 am

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
03/28/94	JAB-Jim Briscoe / REPORT PREP.	8.00	400.00	
#529	Prepared ADEQ application forms for APP closure of TDC Tombstone property, and APP determination of applicability.	50.00		
03/29/94	MAB-MardeeBrisc / SECRETARIAL Gen	2.25	45.00	
#459	Typing for James A. Briscoe, Re: ADEQ report.	20.00		
03/29/94	JAB-Jim Briscoe / AcadMapPrep	1.75	87.50	
#533	Meet with Gary Blacharski, Re: Review of Sheet 8 - make edits.	50.00		
03/29/94	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#535	Telephone call to Dennis Turner, ADEQ Manager of APP mining unit.	50.00		
03/29/94	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#538	Telephone call to Don G. Bell, Re: Pre-Application meeting, review, and edit APP forms.	50.00		
03/29/94	JAB-Jim Briscoe / Correspondence	1.25	62.50	
#541	Letter to Jerry Niedfelt.	50.00		
03/30/94	TEW-TomWaldripJ / ERRANDS	0.50	11.25	
#454	Errands - pickup supplies for Jesse Grassman at Price Club, tape for Santa Fe core boards.	22.50		
03/30/94	JAB-Jim Briscoe / SECRETARIAL Gen	1.00	20.00	
#542	Fax APP letter to Jerry Niedfelt (TDC).	20.00		
03/30/94	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#544	Telephone call to Don G. Bell; Fax letter to Dennis Turner.	50.00		
03/30/94	GB-GaryBlachars / AutoCAD	16.00	560.00	
#547	Revise all related Sheet 8 drawings for new color, etc., Start contour cleanup; Finish contour cleanup of TMD-T08 drawing and all requested revisions of Sheet 8 and update Sheet 5 related data.	35.00		
03/31/94	TEW-TomWaldripJ / FieldMeeting	4.00	180.00	
#455	Travel to Tombstone from Tucson,	45.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#455..	meet with Jesse Grassman on removing core in trailer, taping of boxes, and reorganizing & reboxing core spilled out of boxes that were found on their sides.			

TOTAL BILLABLE TIME CHARGES		127.00		\$4,795.00
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<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
01/21/94 #298	JAB-Jim Briscoe / \$AutoMilage-JAB Mileage from Tucson to Tombstone and back, total of 160 miles.	160 0.50	80.00	
01/22/94 #299	JAB-Jim Briscoe / \$AutoMilage-JAB Mileage from Tucson to Tombstone and back, total of 160 miles.	160 0.50	80.00	
01/29/94 #300	JAB-Jim Briscoe / \$AutoMilage-JAB Mileage from Tucson to Tombstone and back, total of 150 miles.	150 0.50	75.00	
02/08/94 #423	JAB-Jim Briscoe / \$LongDist Phone U. S. West Long Distance Phone Bills.	1 41.75	41.75	
03/01/94 #360	JAB-Jim Briscoe / \$EngXeroxPrints What for: Large copies of Sheet 5. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1 8.83	8.83	
03/10/94 #363	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 3/10/94, time 3:48pm.	10 1.00	10.00	
03/12/94 #422	JAB-Jim Briscoe / \$PhotoProcessng What for: ADEQ photos. Paid to: Price Club, Tucson, AZ. How Paid: Briscoe personal cheque #352.	1 4.73	4.73	
03/13/94 #366	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 3/15/94, time 4:06pm.	9 1.00	9.00	
03/17/94 #368	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 3/21/94, time 1:02pm.	3 1.00	3.00	
03/21/94 #416	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 3/24/94, time 1:43pm.	5 1.00	5.00	

Date 04/11/94
Time 8:56 am

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>	
03/25/94	JAB-Jim Briscoe / \$Field Supplies	1	395.95	
#375	What for: Various field supplies, with receipts submitted by Jesse Grassman. (Copies of receipts submitted with this bill) Paid to: Jesse Grassman, Tombstone, AZ. How Paid: JABA Cheque #11921.	395.95		
03/30/94	TEW-TomWaldripJ / \$Field Supplies	1	72.16	
#521	What for: Tape & Dispencers to take to Tombstone for Jesse Grassman to use in securing Santa Fe core boxes. Paid to: Price Club, Tucson, AZ. How Paid: Personal cheque.	72.16		
03/31/94	TEW-TomWaldripJ / \$AutoMilage-TEW	82	41.00	
#518	Auto mileage to Tombstone to outline work for Jesse Grassman on core trailer, 82 miles. (Half charge)	0.50		
<u>TOTAL BILLABLE COSTS</u>				\$826.42
<u>TOTAL NEW CHARGES</u>				\$5,621.42
<u>PREVIOUS BALANCE</u>				
30 days overdue			8,310.31	
<u>TOTAL PREVIOUS BALANCE</u>				\$8,310.31
TOTAL overdue			\$8,310.31	
<u>NEW BALANCE</u>				
New 30 days overdue			8,310.31	
New Current period			5,621.42	
<u>TOTAL NEW BALANCE</u>				\$13,931.73
TOTAL overdue			\$8,310.31	

FEB

		<u>Hours</u>	<u>Amount</u>
02/05/94	JAB To Tombstone, work on sampling & photographing new sample pits in the old TEI preg pond, contaminated with cyanide & excavated to BR (Gila) by PBR, some of 1st samples showed CN - must sample on each side of hot spots. Stake sample sites and work with Steve Henderson to cut them in the old '71 Minerals heap, cuts at West end of runway dump & the dump North of Empire Mine. Photo work on CN drum neutralization, return to Tucson.	9.25	462.50
02/06/94	JAB Prep for trip to Tombstone (No Charge).	0.50	NO CHARGE
	JAB Drive to Tombstone (No Charge).	1.50	NO CHARGE
	JAB At Tombstone, continue with work detailed 2/5/94.	7.75	387.50
	JAB Return to Tucson from Tombstone.	1.50	75.00
02/07/94	GB- Start geological and drillhole drawings covering Sheets 5 & 8. (Half Charge)	4.00	140.00
	JAB Work with Gary Blacharski on Tombstone geological drawings, cleanup included CAD drawings "Geo" 1 & 8.	2.75	137.50
02/08/94	GB- Continue to work on drillhole and geological drawings covering Sheets 5 & 8. Re-structure XREF calls. (Half Charge)	4.00	140.00

		<u>Hours</u>	<u>Amount</u>
02/08/94	TEW Organize photos of TDC Tombstone property cleanup into Photo Album pages.	1.50	67.50
	JAB To Price Club to pickup Tombstone photos.	0.50	25.00
	JAB Review and proof maps with Gary Blacharski (Half Charge).	0.75	37.50
02/09/94	GB- Finish drillhole and geological drawings covering Sheets 5 & 8. (Half Charge)	3.00	105.00
02/10/94	JAB Work on TDC base maps (No Charge).	2.00	NO CHARGE
02/11/94	GB- Update TMD-DH.dwg to include all un-surveyed drillhole data per video scans. Compile "50%" grey scale of TMD-T05 and TMD-GRID.dwgs and 100% overlay with TMD-L05, TMD-GEO & TMD-DH.dwgs. Plot above per "The Print Room" standard. (Half Charge)	4.00	140.00
	JAB Telephone call to Steve Henderson, Re: Review progress, direct Jesse Grassman on construction of CN drum capsule, order mine signs, and dust filters.	1.00	50.00
	JAB Telephone call from Jerry Niedfelt, Re: Rock sales prices & Tombstone progress.	0.50	25.00
02/12/94	JAB Telephone call to Jesse Grassman, Re: Review work & instructions for work.	0.50	25.00

		<u>Hours</u>	<u>Amount</u>
02/12/94	JAB Write letter to Jerry Niedfelt, Re: December 1993 Bill. (No Charge)	1.25	NO CHARGE
02/14/94	JAB Telephone call to Gary Harrison, Re: Refusal by Tombstone fire department to allow weed burn.	0.25	12.50
	JAB Work on billing and letter to Jerry Niedfelt (No Charge).	1.00	NO CHARGE
	JAB Telephone call to Chas. Escapule, Re: TDC mobile mini storage container; Telephone call to Jesse Grassman.	1.25	62.50
02/15/94	JAB Telephone call from Barry Jacoby, Re: Jerry Niedfelt deal done with Cochise Co., arrangement to start with Barry; Telephone call to A. Douglas Mackenzie; Telephone call to Jesse Grassman, Re: Problem with junk men.	1.75	87.50
	JAB Work with Gary Blacharski on maps.	1.00	50.00
	JAB Telephone call from Jerry Niedfelt, RE: Review of his trip to Tombstone; Fax Lindroos bill to TDC.	1.00	50.00
	JAB Work on Empire building recommendations; finish letter.	1.50	75.00
	GB- Make "test" AutoCAD plot configurations using Mintec HP650C plotter, and plot test drawing. Send to Mintec via modem. Consult with Mintec per above structure. Make "Geo"	4.00	140.00

		<u>Hours</u>	<u>Amount</u>
	legend, and revise "Topo" legend. Move geology structure to match "0,0,0" key of all other JABA CAD drawings. Change pline width and symbology to fit 1:200 final plot scale. (Half Charge)		
02/16/94	JAB Telephone call from Jesse Grassman, Re: Truck falling in hole.	0.25	12.50
	GB- Visit Mintec to verify and adjust new HP650C plotter configurations, and finalize "best" AutoCAD interface configuration. Produce color and grey scale plots.	3.00	105.00
	GB- Add "notes and references" blocks to all Tombstone Mining District drawings, and move all legends. (Half Charge)	2.50	87.50
02/17/94	JAB Drive to & from Tombstone.	3.00	150.00
	JAB Review progress at Contention, Gianetto scrapping operation, checked caved area, CN barrel pad cell, CN neutralization area, stake/flag area for Cochise Co., map sample trenches & mine waste areas, review photos of CN drum cell & tails loading area, map sample pits, confer with Steve Henderson.	7.50	375.00
	GB- Final visit to Mintec for results of 2/16 testing. All 256 colors look very good.	2.00	70.00

		<u>Hours</u>	<u>Amount</u>
02/18/94	JAB Telephone call to Jerry Niedfelt.	0.25	12.50
	GB- Add "comment" field to all JABA drawing borders, and update all Tombstone Mining District drawings. Modify various associated library parts. (Half Charge)	2.50	87.50
02/19/94	JAB Review corrections on Sheet 5 with Gary Blacharski.	0.75	37.50
02/21/94- 02/25/94	RJM Matching of Prismacolor & Verithin pencil colors to Tombstone Mining District stratigraphic units and CAD 256 colors.	9.00	NO CHARGE
02/21/94	GB- Make new 36" X 48" JABA border to fit notes and transfer "Sheet 5". Draft all notes and explanations. Make dot prints of above. (Half Charge)	4.00	140.00
02/26/94	JAB Talk with Jesse Grassman, Re: Fire crew & take photos.	0.50	25.00
	JAB Meet with Gary Harrison & fire crew.	0.50	25.00
02/28/94	JAB Meet with Gary Blacharski at Sutler and Wilmot offices to review & work on corrections to Contention Sheet 5 geology.	2.25	112.50
	JAB Telephone call to Don G. Bell, Re: JABA ADEQ work for closure at Tombstone.	1.00	50.00

		<u>Hours</u>	<u>Amount</u>
02/28/94	JAB Meeting with Gary Blacharski - Review Contention Sheet 5 map, move position of geology 340 feet to correspond to Joe limestone at powder magazine.	1.75	87.50
	GB- Clean-up of existing geological data and explanations with Jim Briscoe. (Half Charge)	3.50	122.50
		-----	-----
	For professional services rendered	112.50	\$4,182.50
		<u>Qty</u>	
	Additional charges:		
01/25/94- 02/13/94	JAB U. S. West Long Distance Phone Bills.	1	7.97
02/01/94	JAB What for: Granular Calcium Hypochlorite (500 pounds), for use in TDC property clean-up. Paid to: Great Western Chemical Co., Los Angeles, CA. How Paid: Net due in (30) days.	1	722.25
	JAB What for: Shipping charge for 520 pounds of Hydrated Calcium Hypochlorite. Paid to: Johnson's Freightlines, Phoenix, AZ. How Paid: Pre-Paid.	1	29.32
02/02/94- 02/23/94	JAB Sprint Long Distance Phone Bills.	1	7.84
02/05/94	JAB Mileage from Tucson to Tombstone and back, total of 162 miles.	162	81.00

		<u>Qty</u>	<u>Amount</u>
02/06/94	JAB Mileage from Tucson to Tombstone and back, total of 165 miles.	165	82.50
02/08/94	JAB What for: Development & printing of ADEQ photos. Paid to: Price Club, Tucson, AZ. How Paid: Personal Check.	1	15.47
02/11/94	JAB What for: Refill filters for Dust Masks. Paid to: Mine Safety Appliances Co., Tucson, AZ. How Paid: To be Paid.	1	94.92
02/14/94	JAB Fax Charges to 2/15/94, time 12:25pm.	10	10.00
02/15/94	TEW Xerox copies of memos.	9	0.90
02/15/94- 02/23/94	JAB Fax Charges to 3/2/94, time 7:19am.	19	19.00
02/17/94	JAB Mileage from Tucson to Tombstone and back, total of 161 miles.	161	80.50
02/21/94	JAB What for: Photo prints of TDC Tombstone property. Paid to: Price Club, Tucson, AZ. How Paid: JABA Cheque #11876.	1	9.57
Total costs			<hr/> \$1,161.24
Total amount of this bill			<hr/> \$5,343.74
Previous balance			\$5,978.46

Tombstone Development Co.

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Amount

02/17/94 Payment - thank you

(\$3,011.89)

Balance due

\$8,310.31

Selection criteria:

Date range :02/01/94 through 02/28/94
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Hours :All
Dollars :All
Variance :Not checked
Reference :All
Slip status :Include all slips

Note : Any User with no time or expense is not listed.

(expense slips not included)

User	total time	% of tot	rate	rate X hours	% of tot
GB-GaryBlachars	40.50	36.00%	User	1417.50	29.17%
			Client	0.00	0.00%
			Activity/Task	0.00	0.00%
			Billable	1417.50	33.89%
			Unbillable	0.00	0.00%
JAB-Jim Briscoe	58.50	52.00%	User	2925.00	60.19%
unbillable	7.25	6.44%	Client	0.00	0.00%
			Activity/Task	0.00	0.00%
			Billable	2562.50	61.27%
			Unbillable	362.50	53.51%
RJM-BobMacer	9.00	8.00%	User	315.00	6.48%
unbillable	9.00	8.00%	Client	0.00	0.00%
			Activity/Task	0.00	0.00%
			Billable	0.00	0.00%
			Unbillable	315.00	46.49%
TEW-TomWaldrupJ	4.50	4.00%	User	202.50	4.17%
			Client	0.00	0.00%
			Activity/Task	0.00	0.00%
			Billable	202.50	4.84%
			Unbillable	0.00	0.00%
Grand total	112.50	100.00%	User	4860.00	100.00%
unbillable	16.25	14.44%	Client	0.00	0.00%
			Activity/Task	0.00	0.00%
			Billable	4182.50	100.00%
			Unbillable	677.50	100.00%

Selection criteria:

Date range :02/01/94 through 02/28/94
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 02/22/94 Last aging : / /
Last charge : 02/28/94
Last payment : 02/17/94 Amount : \$3,011.89

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
02/01/94 #212	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Leo Smith, Re: Discuss continued delay by Bill Gianetto to remove equipment, he call Bill Gianetto, calls back; Order dust masks from MSA.	2.25 50.00	112.50	
02/03/94 #128	GB-GaryBlachars / AutoCAD Convert Tombxxx drawings provided to AutoCAD 12.c2, and start cleanup of above. (8 hours total, Half Charge)	4.00 35.00	140.00	
02/03/94 #194	TEW-TomWaldripJ / PhotoOrganizatn Sorting and Labeling of print(photos) of TDC Tombstone property and cross referencing print with negatives, store negatives.	3.00 45.00	135.00	
02/05/94 #213	JAB-Jim Briscoe / FieldPrep Prep for travel to Tombstone (No	1.00 50.00	50.00	NO CHARGE

received
3/9/94 OS

REVIEWED
JAB.

Date 03/09/94
Time 12:23 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#213..	Charge).			
02/05/94	JAB-Jim Briscoe / FieldWork	9.25	462.50	
#214	To Tombstone, work on sampling & photographing new sample pits in the old TEI preg pond, contaminated with cyanide & excavated to BR (Gila) by PBR, some of 1st samples showed CN - must sample on each side of hot spots. Stake sample sites and work with Steve Henderson to cut them in the old '71 Minerals heap, cuts at West end of runway dump & the dump North of Empire Mine. Photo work on CN drum neutralization, return to Tucson.	50.00		
02/06/94	JAB-Jim Briscoe / FieldPrep	0.50	25.00	NO CHARGE
#219	Prep for trip to Tombstone (No Charge).	50.00		
02/06/94	JAB-Jim Briscoe / Travel Time	1.50	75.00	NO CHARGE
#220	Drive to Tombstone (No Charge).	50.00		
02/06/94	JAB-Jim Briscoe / FieldWork	7.75	387.50	
#221	At Tombstone, continue with work detailed 2/5/94.	50.00		
02/06/94	JAB-Jim Briscoe / Travel Time	1.50	75.00	
#222	Return to Tucson from Tombstone.	50.00		
02/07/94	GB-GaryBlachars / AutoCAD	4.00	140.00	
#183	Start geological and drillhole drawings covering Sheets 5 & 8. (Half Charge)	35.00		
02/07/94	JAB-Jim Briscoe / AcadMapPrep	2.75	137.50	
#223	Work with Gary Blacharski on Tombstone geological drawings, cleanup included CAD drawings "Geo" 1 & 8.	50.00		
02/08/94	GB-GaryBlachars / AutoCAD	4.00	140.00	
#184	Continue to work on drillhole and geological drawings covering Sheets 5 & 8. Re-structure XREF calls. (Half Charge)	35.00		
02/08/94	TEW-TomWaldripJ / PhotoOrganizatn	1.50	67.50	
#208	Organize photos of TDC Tombstone	45.00		

Date 03/09/94
Time 12:23 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#208..	property cleanup into Photo Album pages.			
02/08/94	JAB-Jim Briscoe / ERRANDS	0.50	25.00	
#226	To Price Club to pickup Tombstone photos.	50.00		
02/08/94	JAB-Jim Briscoe / AcadMapPrep	0.75	37.50	
#227	Review and proof maps with Gary Blacharski (Half Charge).	50.00		
02/09/94	GB-GaryBlachars / AutoCAD	3.00	105.00	
#186	Finish drillhole and geological drawings covering Sheets 5 & 8. (Half Charge)	35.00		
02/10/94	JAB-Jim Briscoe / AcadMapPrep	2.00	100.00	NO CHARGE
#231	Work on TDC base maps (No Charge).	50.00		
02/11/94	GB-GaryBlachars / AutoCAD	4.00	140.00	
#189	Update TMD-DH.dwg to include all un-surveyed drillhole data per video scans. Compile "50%" grey scale of TMD-T05 and TMD-GRID.dwgs and 100% overlay with TMD-L05, TMD-GEO & TMD-DH.dwgs. Plot above per "The Print Room" standard. (Half Charge)	35.00		
02/11/94	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#234	Telephone call to Steve Henderson, Re: Review progress, direct Jesse Grassman on construction of CN drum capsule, order mine signs, and dust filters.	50.00		
02/11/94	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#235	Telephone call from Jerry Niedfelt, Re: Rock sales prices & Tombstone progress.	50.00		
02/12/94	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#236	Telephone call to Jesse Grassman, Re: Review work & instructions for work.	50.00		
02/12/94	JAB-Jim Briscoe / Correspondence	1.25	62.50	NO CHARGE
#237	Write letter to Jerry Niedfelt, Re: December 1993 Bill. (No Charge)	50.00		

Date 03/09/94
Time 12:23 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
02/14/94 #266	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Gary Harrison, Re: Refusal by Tombstone fire department to allow weed burn.	0.25 50.00	12.50 50.00	
02/14/94 #267	JAB-Jim Briscoe / Correspondence Work on billing and letter to Jerry Niedfelt (No Charge).	1.00 50.00	50.00 50.00	NO CHARGE
02/14/94 #268	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Chas. Escapule, Re: TDC mobile mini storage container; Telephone call to Jesse Grassman.	1.25 50.00	62.50 50.00	
02/15/94 #269	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Barry Jacoby, Re: Jerry Niedfelt deal done with Cochise Co., arrangement to start with Barry; Telephone call to A. Douglas Mackenzie; Telephone call to Jesse Grassman, Re: Problem with junk men.	1.75 50.00	87.50 50.00	
02/15/94 #270	JAB-Jim Briscoe / AcadMapPrep Work with Gary Blacharski on maps.	1.00 50.00	50.00 50.00	
02/15/94 #271	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Jerry Niedfelt, RE: Review of his trip to Tombstone; Fax Lindroos bill to TDC.	1.00 50.00	50.00 50.00	
02/15/94 #272	JAB-Jim Briscoe / EnvironPrep Work on Empire building recommendations; finish letter.	1.50 50.00	75.00 50.00	
02/15/94 #341	GB-GaryBlachars / AutoCAD Make "test" AutoCAD plot configurations using Mintec HP650C plotter, and plot test drawing. Send to Mintec via modem. Consult with Mintec per above structure. Make "Geo" legend, and revise "Topo" legend. Move geology structure to match "0,0,0" key of all other JABA CAD drawings. Change pline width and symbology to fit 1:200 final plot scale. (Half	4.00 35.00	140.00 35.00	

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#341..	Charge)			
02/16/94	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#275	Telephone call from Jesse Grassman, Re: Truck falling in hole.	50.00		
02/16/94	GB-GaryBlachars / AutoCAD	3.00	105.00	
#342	Visit Mintec to verify and adjust new HP650C plotter configurations, and finalize "best" AutoCAD interface configuration. Produce color and grey scale plots.	35.00		
02/16/94	GB-GaryBlachars / AutoCAD	2.50	87.50	
#344	Add "notes and references" blocks to all Tombstone Mining District drawings, and move all legends. (Half Charge)	35.00		
02/17/94	JAB-Jim Briscoe / Travel Time	3.00	150.00	
#276	Drive to & from Tombstone.	50.00		
02/17/94	JAB-Jim Briscoe / FieldWork	7.50	375.00	
#278	Review progress at Contention, Gianetto scrapping operation, checked caved area, CN barrel pad cell, CN neutralization area, stake/flag area for Cochise Co., map sample trenches & mine waste areas, review photos of CN drum cell & tails loading area, map sample pits, confer with Steve Henderson.	50.00		
02/17/94	GB-GaryBlachars / AutoCAD	2.00	70.00	
#345	Final visit to Mintec for results of 2/16 testing. All 256 colors look very good.	35.00		
02/18/94	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#279	Telephone call to Jerry Niedfelt.	50.00		
02/18/94	GB-GaryBlachars / AutoCAD	2.50	87.50	
#348	Add "comment" field to all JABA drawing borders, and update all Tombstone Mining District drawings. Modify various associated library parts. (Half Charge)	35.00		

Date 03/09/94
Time 12:23 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
02/19/94 #281	JAB-Jim Briscoe / AcadMapPrep Review corrections on Sheet 5 with Gary Blacharski.	0.75 50.00	37.50	
02/21/94 #252	RJM-BobMacer / AcadMapPrep Matching of Prismacolor & Verithin pencil colors to Tombstone Mining District stratigraphic units and CAD 256 colors.	9.00 35.00	315.00	NO CHARGE
02/21/94 #350	GB-GaryBlachars / AutoCAD Make new 36" X 48" JABA border to fit notes and transfer "Sheet 5". Draft all notes and explanations. Make dot prints of above. (Half Charge)	4.00 35.00	140.00	
02/26/94 #289	JAB-Jim Briscoe / FieldMeeting Talk with Jesse Grassman, Re: Fire crew & take photos.	0.50 50.00	25.00	
02/26/94 #290	JAB-Jim Briscoe / FieldMeeting Meet with Gary Harrison & fire crew.	0.50 50.00	25.00	
02/28/94 #292	JAB-Jim Briscoe / Meeting Meet with Gary Blacharski at Sutler and Wilmot offices to review & work on corrections to Contention Sheet 5 geology.	2.25 50.00	112.50	
02/28/94 #293	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Don G. Bell, Re: JABA ADEQ work for closure at Tombstone.	1.00 50.00	50.00	
02/28/94 #297	JAB-Jim Briscoe / Meeting Meeting with Gary Blacharski - Review Contention Sheet 5 map, move position of geology 340 feet to correspond to Joe limestone at powder magazine.	1.75 50.00	87.50	
02/28/94 #355	GB-GaryBlachars / AutoCAD Clean-up of existing geological data and explanations with Jim Briscoe. (Half Charge)	3.50 35.00	122.50	

Date 03/09/94
Time 12:23 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

TOTAL BILLABLE TIME CHARGES	96.25	\$4,182.50
TOTAL NO CHARGE TIME CHARGES	16.25	\$677.50

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
01/25/94 #251	JAB-Jim Briscoe / \$LongDist Phone U. S. West Long Distance Phone Bills.	1 7.97	7.97
02/01/94 #130	JAB-Jim Briscoe / \$Field Supplies What for: Granular Calcium Hypochlorite (500 pounds), for use in TDC property clean-up. Paid to: Great Western Chemical Co., Los Angeles, CA. How Paid: Net due in (30) days.	1 722.25	722.25
02/01/94 #132	JAB-Jim Briscoe / \$ShippingCharge What for: Shipping charge for 520 pounds of Hydrated Calcium Hyprochlorite. Paid to: Johnson's Freightlines, Phoenix, AZ. How Paid: Pre-Paid.	1 29.32	29.32
02/02/94 #335	JAB-Jim Briscoe / \$LongDist Phone Sprint Long Distance Phone Bills.	1 7.84	7.84
02/05/94 #301	JAB-Jim Briscoe / \$AutoMilage-JAB Mileage from Tucson to Tombstone and back, total of 162 miles.	162 0.50	81.00
02/06/94 #302	JAB-Jim Briscoe / \$AutoMilage-JAB Mileage from Tucson to Tombstone and back, total of 165 miles.	165 0.50	82.50
02/08/94 #140	JAB-Jim Briscoe / \$PhotoProcessng What for: Development & printing of ADEQ photos. Paid to: Price Club, Tucson, AZ. How Paid: Personal Check.	1 15.47	15.47
02/11/94 #135	JAB-Jim Briscoe / \$Field Supplies What for: Refill filters for Dust Masks. Paid to: Mine Safety Appliances Co., Tucson, AZ. How Paid: To be Paid.	1 94.92	94.92
02/14/94 #137	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 2/15/94, time	10 1.00	10.00

Date 03/09/94
Time 12:23 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

Date/Slip# Description QTY/PRICE

#137.. 12:25pm.

02/15/94 TEW-TomWaldripJ / \$Xerox copies 9 0.90
#315 Xerox copies of memos. 0.10

02/15/94 JAB-Jim Briscoe / \$FAX Charges 19 19.00
#316 Fax Charges to 3/2/94, time 7:19am. 1.00

02/17/94 JAB-Jim Briscoe / \$AutoMilage-JAB 161 80.50
#303 Mileage from Tucson to Tombstone 0.50
and back, total of 161 miles.

02/21/94 JAB-Jim Briscoe / \$PhotoProcessng 1 9.57
#197 What for: Photo prints of TDC 9.57
Tombstone property.
Paid to: Price Club, Tucson, AZ.
How Paid: JABA Cheque #11876.

TOTAL BILLABLE COSTS \$1,161.24

TOTAL NEW CHARGES \$5,343.74

PREVIOUS BALANCE

Current period 5,978.46

TOTAL PREVIOUS BALANCE \$5,978.46

PAYMENTS/REFUNDS/CREDITS

02/17/94 Payment - thank you (3,011.89)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$3,011.89)

NEW BALANCE

New Current period 8,310.31

TOTAL NEW BALANCE \$8,310.31

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

February 22, 1994

RE: January 1994 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
01/04/94	JAB Telephone call to B. Jacoby, Re: RP&D; Telephone call to Don Bell, Re: Progress on sampling.	0.25	12.50
	JAB Telephone call to Steve Henderson, Re: Did he contact Jerry Niedfelt - no, got occ. with repairing garbage truck engine (No Charge).	0.25	NO CHARGE
01/05/94	JAB Telephone call to B. Jacoby, Re: Wants assay sheets; Telephone call to Don Bell; Telephone call to Andy Rubacalva, Re: AZ AG's office wants Tombstone material; Telephone call to Jesse Grassman, Re: Progress.	1.00	50.00

FAXED
3/10/94

		<u>Hours</u>	<u>Amount</u>
01/05/94	JAB Telephone call to Jerry Niedfelt, Re: Pump problems with PBR #1 well.	0.25	12.50
01/14/94	JAB Telephone call to Jerry Niedfelt, Re: OK on gravel sales, pay thru Excellon. (No Charge)	0.25	NO CHARGE
01/18/94	JAB Telephone call from Steve Henderson, Re: Movie set OK - gave him Jerry Niedfelt # in Phoenix.	0.50	25.00
01/19/94	JAB Telephone call from Don Bell (ADEQ).	0.25	12.50
01/21/94	JAB Travel to Tombstone for field work, review progress with Jesse Grassman & Steve Henderson, review work to be done, return to Tucson.	9.25	462.50
01/22/94	JAB Travel to Tombstone, inventory material to be sampled with Gary Lindroos, map sample pit locations, return to Tucson.	9.00	450.00
01/24/94- 01/26/94	TEW Move oil barrels with Jesse Grassman; review status of cleanup on TDC property; Telephone calls to Jesse on oil removal; Telephone calls to Metro Oil, Re: Oil removal.	2.25	101.25
01/24/94	JAB Telephone call to Jerry Niedfelt, Re: Work with Gary Lindroos on cyanide.	0.25	12.50

		<u>Hours</u>	<u>Amount</u>
01/24/94-	JAB Telephone calls to Jerry	0.50	25.00
01/27/94	Niedfelt, Re: Review progress at Tombstone.		
01/25/94	JAB Telephone call to Jerry Niedfelt, Re: Review new chemicals found at the Empire storage house.	0.50	25.00
	JAB Telephone call from Steve Henderson; Telephone call to Steve Henderson; Telephone call to Jerry Niedfelt; Telephone call to Steve Henderson; Telephone call to Jerry Niedfelt; Telephone call to Steve Henderson.	0.75	37.50
	JAB Telephone call from Thomas E. Waldrip; Telephone call from Cecil, Re: Oil pickup at Tombstone, & Telephone call to Thomas E. Waldrip, Re: Mobile Mini.	0.75	37.50
	JAB Telephone call from Jesse Grassman, Re: Work review at Tombstone.	0.25	12.50
01/26/94	JAB Telephone call from Gary Lindroos, Re: Assays; Telephone call to Jerry Niedfelt, Re: Reporting assays.	0.75	37.50
01/27/94	MAB Typed Recorded Notice of Non-Liability to Jerry Niedfelt.	0.25	5.00
	JAB Review CAD maps for Gary Blacharski to prep Tombstone base.	1.00	50.00

		<u>Hours</u>	<u>Amount</u>
01/27/94	JAB Telephone call from Steve Henderson, Re: Tractor sale. ^{Rent}	0.25	12.50
	JAB Work with Gary Blacharski on CAD drawings.	1.75	87.50
	JAB Make arrangements for gas masks & self rescue cyanide kits.	0.25	12.50
01/29/94	JAB Go to Tombstone, review progress, layout work for Jesse Grassman, map sample trenches & photograph, lay out new sample trenches, return to Tucson.	7.75	387.50
01/31/94	JAB Total of short phone calls during the month with Steve Henderson & Jesse Grassman in supervision & progress updates.	1.50	75.00

For professional services rendered

39.75

\$1,943.75

Qty

Additional charges:

12/11/93- 01/05/94	JAB U. S. West Long Distance Phone Bills.	1	47.34
12/13/93- 12/29/93	JAB Sprint Long Distance Phone Bills.	1	16.02
01/03/94	JAB Fax Charges to 1/5/94, time 12:54pm.	2	2.00
01/05/94- 01/27/94	JAB Sprint Long Distance Phone Bills.	1	25.56

		<u>Qty</u>	<u>Amount</u>
01/07/94- 01/31/94	JAB U. S. West Long Distance Phone Bills.	1	54.11
01/18/94	JAB Fax Charges to 1/19/94, time 6:22am.	3	3.00
01/27/94	JAB What for: High efficiency dust masks for TDC cyanide disposal. Paid to: M.S.A., Tucson, AZ. How Paid: GM Mastercard #5521.	1	95.82
	JAB What for: Pickup service fee to dispose of waste oil. Paid to: Thermo Fluids, Inc., Mesa, AZ. How Paid: To be Billed.	1	250.00
01/28/94	JAB What for: Legally required Cyanide Antidote Pak - ADEQ cleanup - Contention Mine, Tombstone, AZ. Paid to: Tombstone Pharmacy, Tombstone, AZ. How Paid: Discover Card #0151.	1	293.73
01/29/94	JAB What for: Plastic for oiled soil pile, crushed cyanide cans, and water pipe filling. Paid to: Tombstone Ace Hardware & Lumber. How Paid: JABA Cheque #11857.	1	169.97
01/31/94	JAB What for: 50 gallons of diesel fuel for Backhoe. Paid to: Sierra Vista Short Stop, Sierra Vista, AZ. How Paid: Cash.	1	60.00
	JAB What for: Development & printing of photos for ADEQ. Paid to: Price Club, Tucson, AZ. How Paid: Personal Check.	1	5.27

Tombstone Development Co.

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	<u>Amount</u>
Total costs	\$1,022.82
Total amount of this bill	\$2,966.57
Previous balance	\$3,011.89
Balance due	\$5,978.46

Selection criteria:

Date range :01/01/92 through 01/31/94
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 01/05/94 Last aging : / /
Last charge : 01/31/94
Last payment : 12/31/93 Amount : \$4,194.74

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
01/04/94	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#145	Telephone call to B. Jacoby, Re: RP&D; Telephone call to Don Bell, Re: Progress on sampling.	50.00		
01/04/94	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	NO CHARGE
#148	Telephone call to Steve Henderson, Re: Did he contact Jerry Niedfelt - no, got occ. with repairing garbage truck engine (No Charge).	50.00		
01/05/94	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#153	Telephone call to B. Jacoby, Re: Wants assay sheets; Telephone call to Don Bell; Telephone call to Andy Rubacalva, Re: AZ AG's office wants Tombstone material; Telephone call to Jesse Grassman, Re: Progress.	50.00		
01/05/94	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#154	Telephone call to Jerry Niedfelt, Re: Pump problems with PBR #1 well.	50.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
01/14/94 #159	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: OK on gravel sales, pay thru Excellon. (No Charge)	0.25 50.00	12.50	NO CHARGE
01/18/94 #161	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Steve Henderson, Re: Movie set OK - gave him Jerry Niedfelt # in Phoenix.	0.50 50.00	25.00	
01/19/94 #163	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Don Bell (ADEQ).	0.25 50.00	12.50	
01/21/94 #164	JAB-Jim Briscoe / FieldWork Travel to Tombstone for field work, review progress with Jesse Grassman & Steve Henderson, review work to be done, return to Tucson.	9.25 50.00	462.50	
01/22/94 #165	JAB-Jim Briscoe / FieldWork Travel to Tombstone, inventory material to be sampled with Gary Lindroos, map sample pit locations, return to Tucson.	9.00 50.00	450.00	
01/24/94 #103	TEW-TomWaldripJ / EnvironCleanup Move oil barrels with Jesse Grassman; review status of cleanup on TDC property; Telephone calls to Jesse on oil removal; Telephone calls to Metro Oil, Re: Oil removal.	2.25 45.00	101.25	
01/24/94 #167	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: Work with Gary Lindroos on cyanide.	0.25 50.00	12.50	
01/24/94 #169	JAB-Jim Briscoe / TCT (Tele.To) Telephone calls to Jerry Niedfelt, Re: Review progress at Tombstone.	0.50 50.00	25.00	
01/25/94 #170	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: Review new chemicals found at the Empire storage house.	0.50 50.00	25.00	
01/25/94 #171	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Steve	0.75 50.00	37.50	

Date 02/22/94
Time 2:22 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#171..	Henderson; Telephone call to Steve Henderson; Telephone call to Jerry Niedfelt; Telephone call to Steve Henderson; Telephone call to Jerry Niedfelt; Telephone call to Steve Henderson.			
01/25/94	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#172	Telephone call from Thomas E. Waldrip; Telephone call from Cecil, Re: Oil pickup at Tombstone, & Telephone call to Thomas E. Waldrip, Re: Mobile Mini.	50.00		
01/25/94	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#173	Telephone call from Jesse Grassman, Re: Work review at Tombstone.	50.00		
01/26/94	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#174	Telephone call from Gary Lindroos, Re: Assays; Telephone call to Jerry Niedfelt, Re: Reporting assays.	50.00		
01/27/94	MAB-MardeeBrisc / WORD PROCESSING	0.25	5.00	
#76	Typed Recorded Notice of Non-Liability to Jerry Niedfelt.	20.00		
01/27/94	JAB-Jim Briscoe / AcadMapPrep	1.00	50.00	
#175	Review CAD maps for Gary Blacharski to prep Tombstone base.	50.00		
01/27/94	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#176	Telephone call from Steve Henderson, Re: Tractor sale.	50.00		
01/27/94	JAB-Jim Briscoe / AcadMapPrep	1.75	87.50	
#177	Work with Gary Blacharski on CAD drawings.	50.00		
01/27/94	JAB-Jim Briscoe / ERRANDS	0.25	12.50	
#178	Make arrangements for gas masks & self rescue cyanide kits.	50.00		
01/29/94	JAB-Jim Briscoe / FieldWork	7.75	387.50	
#179	Go to Tombstone, review progress, layout work for Jesse Grassman, map sample trenches & photograph, lay out new sample trenches, return to Tucson.	50.00		

Date 02/22/94
Time 2:22 pm

JABA Inc.
Client Billing Worksheet

Page 4

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
01/31/94	JAB-Jim Briscoe / TCT (Tele.To)	1.50	75.00	
#182	Total of short phone calls during the month with Steve Henderson & Jesse Grassman in supervision & progress updates.	50.00		
TOTAL BILLABLE TIME CHARGES		39.25		\$1,943.75
TOTAL NO CHARGE TIME CHARGES		0.50	\$25.00	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
12/11/93	JAB-Jim Briscoe / \$LongDist Phone	1	47.34	
#84	U. S. West Long Distance Phone Bills.	47.34		
12/13/93	JAB-Jim Briscoe / \$LongDist Phone	1	16.02	
#24	Sprint Long Distance Phone Bills.	16.02		
01/03/94	JAB-Jim Briscoe / \$FAX Charges	2	2.00	
#19	Fax Charges to 1/5/94, time 12:54pm.	1.00		
01/05/94	JAB-Jim Briscoe / \$LongDist Phone	1	25.56	
#108	Sprint Long Distance Phone Bills.	25.56		
01/07/94	JAB-Jim Briscoe / \$LongDist Phone	1	54.11	
#138	U. S. West Long Distance Phone Bills.	54.11		
01/18/94	JAB-Jim Briscoe / \$FAX Charges	3	3.00	
#22	Fax Charges to 1/19/94, time 6:22am.	1.00		
01/27/94	JAB-Jim Briscoe / \$Field Supplies	1	95.82	
#48	What for: High efficiency dust masks for TDC cyanide disposal. Paid to: M.S.A., Tucson, AZ. How Paid: GM Mastercard #5521.	95.82		
01/27/94	JAB-Jim Briscoe / \$EnvironService	1	250.00	
#134	What for: Pickup service fee to dispose of waste oil. Paid to: Thermo Fluids, Inc., Mesa, AZ. How Paid: To be Billed.	250.00		
01/28/94	JAB-Jim Briscoe / \$Field Supplies	1	293.73	
#49	What for: Legally required Cyanide	293.73		

Date 02/22/94
Time 2:22 pm

JABA Inc.
Client Billing Worksheet

Page 5

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
#49..	Antidote Pak - ADEQ cleanup - Contention Mine, Tombstone, AZ. Paid to: Tombstone Pharmacy, Tombstone, AZ. How Paid: Discover Card #0151.		
01/29/94 #106	JAB-Jim Briscoe / \$Field Supplies What for: Plastic for oiled soil pile, crushed cyanide cans, and water pipe filling. Paid to: Tombstone Ace Hardware & Lumber. How Paid: JABA Cheque #11857.	1 169.97	169.97
01/31/94 #133	JAB-Jim Briscoe / \$Field Supplies What for: 50 gallons of diesel fuel for Backhoe. Paid to: Sierra Vista Short Stop, Sierra Vista, AZ. How Paid: Cash.	1 60.00	60.00
01/31/94 #139	JAB-Jim Briscoe / \$PhotoProcessng What for: Development & printing of photos for ADEQ. Paid to: Price Club, Tucson, AZ. How Paid: Personal Check.	1 5.27	5.27

TOTAL BILLABLE COSTS \$1,022.82

TOTAL NEW CHARGES \$2,966.57

PREVIOUS BALANCE

Current period 3,011.89

TOTAL PREVIOUS BALANCE \$3,011.89

NEW BALANCE

New Current period 5,978.46

TOTAL NEW BALANCE \$5,978.46



JABA INC.
2100 N. Wilmot Rd. #218
Tucson, AZ 85712
(602) 885-9141
(FAX) 721-2768

February 15, 1994

Mr. Jerry Niedfelt
President
Tombstone Development Company Inc.
P.O. Box 1445
Grand Island, NB USA 68802

Dear Jerry:

Re: Gary Lindroos bill of 2/13/94.

Just arrived in today's mail is another update to Gary's bill. He is still overlooking a charge of \$140 from 1/26/94 which I have added to his total which now is:

Gary Lindroos to Feb. 13, 1994	\$1,120.00
--------------------------------	------------

Please pay directly to Gary.

Very truly yours;

James A. Briscoe

JN02/15/94

COPY

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638
(602) 456-9160

INVOICE

February 8, 1994

Mr. James Briscoe
5610 E. Sutler Lane
Tucson, Arizona 85712

Client: Tombstone Development Corporation, Inc.
P. O. Box 1445
Grand Island, Nebraska 68802

February 10, 1994

Gary A. Lindroos Neutralized and rinsed approximately 100 CN drums
in PBR CN storage area. 5.0 Hours

February 13, 1994 Prepped and analyzed 13 samples collected by James
Briscoe. Samples analyzed for Free CN and pH 3.0 Hours

Total Hours 8.0

Pay Rate \$35.00 per Hour

Total: \$280.00

Previous Balance: 700.00

Total Due: \$980.00

Submitted by:

From 1/26/94

- 170.00
1/26/94 JHE


Gary A. Lindroos

received
2/15/94

REVIEWED
J.A.B.

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638

February 13, 1994

Mr. James Briscoe
5610 East Sutler Lane
Tucson, Arizona 85712

Client: Tombstone Development Company
P. O. Box 1445
Grand Island, Nebraska 68802

February 10, 1994:

Approximately 100 cyanide drums from the PBR storage area were neutralized using calcium hypochlorite solution and triple rinsed with fresh water. Neutralized drums are all stored in the fenced storage area.

February 13, 1994

Following are results of sample analysis for pH and free cyanide content of samples located on the TDC property. Samples were collected by James Briscoe on February 6, 1994.

Sample Identification	pH	Mg/L Free CN
13-100' SW Tails	6.8	0.082
13-100' SW Gila	6.5	0.005
13-100' NE	9.4	1.520
13-50' NW	6.7	0.045
13-100' SE Gila	6.5	<0.002
14-50' NW	6.5	<0.002
14-100' NE	6.6	<0.002
14-100' SW	6.5	<0.002
13-175' SE Gila	8.4	0.038
13-175' SE Tails	6.7	< 0.002
No. 35	6.4	<0.002
No. 36	6.5	<0.002
No. 39	6.5	<0.002

Respectfully submitted:


Gary A. Lindroos

received
2/15/94

REVIEWED
J.A.B.

⊗



American Analytical Laboratories

00-TOMDEV

3441 East Milber St., Tucson, AZ 85714

Tucson 602-889-5787

FAX 602-294-1753

TOMBSTONE DEVELOPMENT CORP.
C/O MR. JAMES BRISCOE
5610 E. SUTLER LANE
TUCSON AZ
85712

CUST P.O.#
LAB#18795 WELL WATER 12/31

INVOICE

Date	No.	Page
01-12-94	1003205-IN	1

PLEASE RETURN TOP PORTION WITH PAYMENT

Code	Analysis	Units	Price	Amount
206.2	ARSENIC	2	19.500	39.00
200BE	BERYLLIUM	2	17.000	34.00
200CD	CADMIUM	2	12.000	24.00
200CR	CHROMIUM	2	12.000	24.00
335.1	CYANIDE, AMENABLE/CHLORINATION	2	23.500	47.00
335.2	CYANIDES	2	23.500	47.00
200PB	LEAD	2	12.000	24.00
245.1	MERCURY	2	18.500	37.00
353.2	NITRATE	2	12.000	24.00
270.2	SELENIUM	2	19.500	39.00
200AG	SILVER	2	12.000	24.00

INVOICE #1003205

TERMS: NET 30 DAYS. DELINQUENCY CHARGES OF 2% PER MONTH TO APPLY ON BALANCES UNPAID BY THE LAST DAY OF MONTH FOLLOWING MONTH OF PURCHASE.

American Analytical Laboratories
3441 East Milber, Tucson, AZ 85714
(602) 889-5787

Sub-Total	363.00
Tax	
Total	
Net To Pay	363.00



1200

TOMBSTONE DEVELOPMENT COMPANY

P. O. BOX 1445
GRAND ISLAND, NE 68802

76-14/1049

PAY
TO THE
ORDER OF

Jalen, Inc.

2-17 19 *94*

\$ *3,011.89*

PROTECTED
8N534829 **3011 DOLS 89 CTS**

DOLLARS



Norwest Bank Nebraska, N.A.
Grand Island, NE 68801

FOR

December 1993

WB Hight

⑈001200⑈ ⑆104900145⑆ 1140048931⑈

JAB
For your
info
received today
2-23-94

FILE

Proj - TDC
file *billings*



JABA INC.
2100 N. Wilmot Rd. #218
Tucson, AZ 85712
(602) 885-9141
(FAX) 721-2768

February 15, 1994

Mr. Jerry Niedfelt
President
Tombstone Development Company Inc.
P.O. Box 1445
Grand Island, NB USA 68802

Dear Jerry:

Re: Bills for services incurred in ADEQ cleanup at Contention mine, TDC Property, Tombstone, Cochise Co., AZ.

Appended with this letter are the following bills:

Assay and professional services, Gary Lindroos	\$840.00
American Analytical Services - TDC#1 Water	\$363.00

I have reviewed these bills and they are in order and can be paid. Please make payment directly to the vendor.

I am also inclosing copies of analytical reports related to this work.

Very truly yours;

A handwritten signature in cursive script, appearing to read "James A. Briscoe".

James A. Briscoe

JN02/14/94

COPY

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638
(602) 456-9160

INVOICE

February 8, 1994

Mr. James Briscoe
5610 E. Sutler Lane
Tucson, Arizona 85712

Client: Tombstone Development Corporation, Inc.
P. O. Box 1445
Grand Island, Nebraska 68802

January 28, 1994

Gary A. Lindroos Sampled white powdery material around TEI,
cyanide drum storage area, analyzed for free CN 2.0 Hours

January 30, 1994

Gary A. Lindroos Sampled PER Well No. 4 @ 0900 hours 0.5 Hours
Sampled and analyzed soils around TEI cyanide drum
storage area 1.5 Hours
Sampled PER Well No. 4 @ 1700 hours and packaged
samples for shipment to American Analytical Labs 1.0 Hours

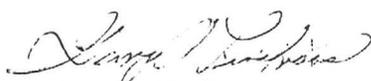
February 6, 1994

Gary A. Lindroos Neutralized and rinsed 75 cyanide drums in PER CN
storage area, moved drums stored in lab area to PER
leach pad No. 2 6.5 Hours

Pay Rate \$35.00 per Hour
Total Hours 11.5 Hours
Total \$402.50
Previous Balance 297.50

Total Due: \$700.00

Submitted by:


Gary A. Lindroos

Handwritten:
\$ 890.00 JAB

REVIEWED
J.A.B.

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638
(602) 456-9160

INVOICE

January 26, 1994

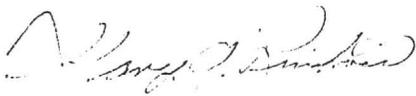
Mr. James Briscoe
5610 E. Sutler Lane
Tucson, Arizona 85712

Client: Tombstone Development Corporation, Inc.
P. O. Box 1445
Grand Island, Nebraska 68802

Gary A. Lindroos	Sampling and analysis of materials	7 hours @ 35.00 Per Hour	\$245.00
Naomi R. Lindroos	Sample Preparation and assaying and clean-up	7 hours @ 7.50 Per Hour	\$ 52.50

Total	\$297.50
Previous Balance	<u>140.00</u>
Total Due:	\$437.50

Submitted by:



Gary A. Lindroos



Gary A. Lindroos
P. O. Box 1011
Tombstone, Arizona 85638

January 9, 1994

TO: Mr. James Briscoe
5610 E. Sutler Lane
Tucson, Arizona 85712

CLIENT: Tombstone Development Company

Following are the hours for testing the TDC Well No. 1 on 31 December 1993:

0800 - 1030	Sample Well No. 1, test pH, conductivity and static water level	2.5 hours
2100 - 2200	Sample Well No. 1, test pH, conductivity and static water level	1.5 hours
	Prepared sample bottles for shipment to American Analytical labs	_____

Total 4.0 hours
Pay Rate: \$35.00 per hour

Total Due: \$140.00

Gary Lindroos

REVIEWED
J.A.B.



American Analytical Laboratories

00-TOMDEV

3441 East Milber St., Tucson, AZ 85714

Tucson 602-889-5787

FAX 602-294-1753

TOMBSTONE DEVELOPMENT CORP.
C/O MR. JAMES BRISCOE
5610 E. SUTLER LANE
TUCSON AZ
85712

CUST P.O.#
LAB#18795 WELL WATER 12/31

INVOICE

Date	No.	Page
01-12-94	1003205-IN	1

PLEASE RETURN TOP PORTION WITH PAYMENT

Code	Analysis	Units	Price	Amount
206.2	ARSENIC	2	19.500	39.00
200BE	BERYLLIUM	2	17.000	34.00
200CD	CADMIUM	2	12.000	24.00
200CR	CHROMIUM	2	12.000	24.00
335.1	CYANIDE, AMENABLE/CHLORINATION	2	23.500	47.00
335.2	CYANIDES	2	23.500	47.00
200PB	LEAD	2	12.000	24.00
245.1	MERCURY	2	18.500	37.00
353.2	NITRATE	2	12.000	24.00
270.2	SELENIUM	2	19.500	39.00
200AG	SILVER	2	12.000	24.00

INVOICE #1003205

TERMS: NET 30 DAYS. DELINQUENCY CHARGES OF 2% PER MONTH TO APPLY ON BALANCES UNPAID BY THE LAST DAY OF MONTH FOLLOWING MONTH OF PURCHASE.

American Analytical Laboratories
3441 East Milber, Tucson, AZ 85714
(602) 889-5787

Sub-Total	363.00
Tax	
Total	
Net To Pay	363.00

REVIEWED
J.A.B.

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638

January 26, 1994

Mr. James Briscoe
5610 East Sutler Lane
Tucson, Arizona 85712

Client: Tombstone Development Company
P. O. Box 1445
Grand Island, Nebraska 68802

Following are results of sample analysis for pH and free cyanide content of samples located on the TDC property:

Sample Identification	Location	pH	Free CN ppm
Mix Tank No. 1	Sample Prep Room	9.0	<0.002
Mix Tank No. 2	Sample Prep Room	10.0	<0.002
No. 3, 55 gallon drum	Sample Prep Room	9.0	<0.002
No. 4, 55 gallon drum	Sample Prep Room	9.0	<0.002
No. 5, 55 gallon drum	Sample Prep Room	9.0	0.700
No. 6, 55 gallon drum	Sample Prep Room	9.0	<0.002
No. 7, 55 gallon drum	Sample Prep Room	9.0	0.075
No. 8, 55 gallon drum	Sample Prep Room	9.0	0.060
No. 9, Composite 5 Drums	Carbon Stripper Tanks	10.0	0.019
No. 10, 55 gallon Drum	Lab Yard, South End	7.0	<0.002
Soil, South Side	TEI CN Drum Storage	9.5	0.130
Soil, North Side	TEI CN Drum Storage	8.5	0.120
Soil, Below	TEI CN Drum Storage	7.0	<0.002
White Powder	West side of Bunker Hill Lab	11.0	<0.002
Copper Sulphate	West side of Bunker Hill Lab	6.0	<0.002
White Powder	On Road by TEI Reservoir	10.5	0.210
Silica Sand	North side of Butler Building	6.5	0.018
3 Drums Nitric Acid	TEI Dump Area	5.0	
3 Drums Ammonium Hydrox.	TEI Dump Area	11.0	

Recommend that the contaminated materials be spread out on a plastic liner and treated with calcium hypochlorite for neutralization, then retested for free cyanide content. Once the materials are neutralized they could be stored on one of the existing tailings pad disposal areas.

Respectfully submitted:


Gary A. Lindroos

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638

February 9, 1994

Mr. James Briscoe
5610 East Sutler Lane
Tucson, Arizona 85712

Client: Tombstone Development Company
P. O. Box 1445
Grand Island, Nebraska 68802

Following are results of sample analysis for pH and free cyanide content of samples located on the TDC property. Samples were collected and analyzed on January 28, 1994.

Sample Identification	Location	pH	Free CN ppm
No. 1 (White Material)	TEI CN Drum Storage	9.0	<0.002
No. 2 (White Material)	TEI CN Drum Storage	8.5	<0.002
No. 3 (White Material)	TEI CN Drum Storage	8.2	<0.002

Following are results of sample analysis of PBR Well No. 4 taken on January 30, 1994:

Time Sampled	pH	Conductivity	Static Water Level	Free CN	Nitrates
0900	6.8	24	616 ft	<0.002	7.2
1700	6.8	24	616 ft	<0.002	7.2

Respectfully submitted:


Gary A. Lindroos

GARY A. LINDROOS
P. O. Box 1011
Tombstone, Arizona 85638

January 9, 1994

Mr. James Briscoe
5610 E. Sutler Lane
Tucson, Arizona 85712

Following are testing results conducted on TDC Well 1 on December 31,
1993:

Sample I. D.	Date	Time	pH	Conductivity	Static Water Level
TDC Well 1	12/31/93	10:45 a.m.	6.6	21	464.1
TDC Well 1	12/31/93	9:55 p.m.	6.6	21	465.3

Respectfully submitted,


Gary A. Lindroos



American Analytical Laboratories

Tucson — Phoenix — Mexico

LABORATORY ANALYSIS REPORT

Page 1 of 1

Code: TOMDEV
 TOMBSTONE DEVELOPMENT CORP.
 MR. JAMES BRISCOE
 5610 E. SUTLER LANE
 TUCSON, AZ 85712-

SAMPLE INFORMATION
 Sample...: 018795-01
 Clnt Smp:
 Descript: WELL WATER
 Location: TDC, WELL #1
 Samp D/T: 12/31/93 10:45am
 Sampler.: G. LINDROOS
 Trans By: R. SMITH
 Recvd By: G. ABAD
 Date Rcv: 01/06/94
 Date Rpt: 01/12/94

Analysis	MCL	Results	Date
6.2 ARSENIC		0.007	01/11/94
BE200.7 BERYLLIUM		<0.003	01/10/94
CD200.7 CADMIUM		<0.007	01/10/94
CR200.7 CHROMIUM		<0.03	01/10/94
335.1 CYANIDE AMENABLE/CHLORINATION		<0.01	01/10/94
335.2 CYANIDES, TOTAL		<0.01	01/10/94
PB200.7 LEAD		0.043	01/12/94
245.1 MERCURY		<0.0001	01/12/94
353.2 NITRATE		2.40	01/11/94
270.2 SELENIUM		0.002	01/11/94
AG200.7 SILVER		<0.01	01/10/94

Comments:

All units are MG/L unless otherwise specified.
 ND means analyte not detected.
 MDL is the Method Detection Limit.


 Analyst(s)



American Analytical Laboratories

Tucson — Phoenix — Mexico

LABORATORY ANALYSIS REPORT

Page 1 of 1

Code: TOMDEV
 TOMBSTONE DEVELOPMENT CORP.
 MR. JAMES BRISCOE
 5610 E. SUTLER LANE
 TUCSON, AZ 85712-

SAMPLE INFORMATION
 Sample...: 018795-02
 Clnt Smp:
 Descript: WELL WATER
 Location: TDC, WELL #1
 Samp D/T: 12/31/94 09:55^{PM}
 Sampler.: G. LINDROOS
 Trans By: R. SMITH
 Recvd By: G. ABAD
 Date Rcv: 01/06/94
 Date Rpt: 01/12/94

Analysis	MCL	Results	Date
6.2 ARSENIC		0.009	01/11/94
BE200.7 BERYLLIUM		<0.003	01/10/94
CD200.7 CADMIUM		<0.016	01/10/94
CR200.7 CHROMIUM		<0.03	01/10/94
335.1 CYANIDE AMENABLE/CHLORINATION		<0.01	01/10/94
335.2 CYANIDES, TOTAL		<0.01	01/10/94
PB200.7 LEAD		0.041	01/12/94
245.1 MERCURY		<0.0001	01/12/94
353.2 NITRATE		2.69	01/11/94
270.2 SELENIUM		<0.002	01/11/94
AG200.7 SILVER		<0.01	01/10/94

Comments:

All units are MG/L unless otherwise specified.
 ND means analyte not detected.
 MDL is the Method Detection Limit.


 Analyst(s)

$$6 \times 35 = 210$$

$$4 \times 35 = 140$$

$$.75 \times 50 = 37.50$$

$$1.25 \times 50 = 62.50$$

$$12 \times 35 = 420$$

$$17 \times 35 = 595$$

$$1 \times 50 = 50$$

$$1.38 \times 50 = 69$$

$$.5 \times 50 = 25$$

43.88

~~A~~ 1,609

Notes



JABA INC.
2100 N. Wilmot Rd. #218
Tucson, AZ 85712
(602) 885-9141
(FAX) 721-2768

February 14, 1994

Mr. Jerry Niedfelt
President
Tombstone Development Company Inc.
P.O. Box 1445
Grand Island, NB USA 68802

COPY

Dear Jerry:

Re: Billing for January 1994 & questions re: last bill.

I have received your notes regarding your feeling that certain charges were a duplication of effort on our November, 1993 bill. I reviewed the charges and feel they are legitimate efforts on JABA's part. However, I don't feel they are worth arguing about, so we have deducted them from our bill and you will receive no further charge for them.

Transmitted with this letter is our bill for December 1993. You will note there are numerous incidences of time spent where we have not charged you. We do this any time things didn't go as planned through no ones fault, but where we feel that we would like to give the client the benefit of the doubt and not charge for the time. However, we call to your attention that JABA has to pay its employees for that time. In this bill these No Charge items amount to 43.88 hours or approximately \$1,609. We hope the project will not involve many of these unbillable hours, but we will continue to evaluate all our charges and also make you aware of time spent even though we may not charge you for it.

A lot of my time (and some of other JABA scientists) is spent on the phone, either in consultation / supervision with field people, talking with bureaucrats, or ordering supplies & expediting various things. We charge for this time including note taking where necessary. We also charge for long distance charges incurred. Because of our volume in long distance calls, we have a very favorable long distance phone rate from SPRINT, and further we have account billing so that each call is automatically charged to the proper account (except for calls to Tombstone which is "Interlatal" and can't be used in call accounting). We pass this favorable rate on to you. Sometimes I use a cellular phone which can save considerable time (and thus labor cost). We also bill you for these charges. Because

cellular is relatively expensive, we use it judiciously. We do not include all the call accounting paper work in our bills but I would be happy to show you how it is done next time you are in Tucson. If you have any other questions about any of our other charges, I would always be happy to explain them to you.

We have tried to cut costs where ever possible on this project and I feel we are on the edge as far as cost cutting goes. Our fees are substantially less for this project than other environmental firms are charging.

Very truly yours;



James A. Briscoe

JN02/12/94

COPY

P101-01

Tombstone Development Company

P.O. BOX 1445

TELEPHONE 308/382-7480

GRAND ISLAND, NEBRASKA 68802

December 31st, 1993

*Jim - please
initial & return
to me for T3
Entry of project
file*

Jaba, Inc.
2100 N. Wilmot Rd. Suite 218
Tucson, Arizona 85712

Gentlemen:

Enclosed find check in the amount of \$4,194.74 in payment of your statment for November, 1993.

We have deducted the following two items:

11/10/93 - Typing Thomas E Waldrip memo to Jesse Grassman, Re: Clean Up effort at Tombstone 40.00

Duplicate charge on 11-15-93

11/15/93 - Finished letter of understanding for Jerry Niedfelt, Re: Summary of use of Jesse Grassman for cleanup of TDC property, things to do. 157.50

Charges on 11-8-93 - sufficient to accomplish work involved.

Very truly yours,

Jerome Niedfelt
Tombstone Development Company
By: Jerome Niedfelt, President

JN/ap

Enc/ck

Jim -

We appreciate your efforts & your involvement in our project but we need to control the expenditures within reasonable limits.

Jerry

TOMBSTONE DEVELOPMENT COMPANY

P. O. BOX 1445
GRAND ISLAND, NE 68802

76-14/1049

12-31 1993

PAY
TO THE
ORDER OF

Jaba, Inc.

\$ 4194.74

PROTECTED
8N534829

4194 DOLS 74 CTS

DOLLARS



Norwest Bank Nebraska, N.A.
Grand Island, NE 68801

FOR

November, 1993

Jerome Niedtler



Tombstone Development Company

P.O. BOX 1445

TELEPHONE 308/382-7480

GRAND ISLAND, NEBRASKA 68802

December 31st, 1993

Jaba, Inc.
2100 N. Wilmot Rd. Suite 218
Tucson, Arizona 85712

Gentlemen:

Enclosed find check in the amount of \$4,194.74 in payment of your statment for November, 1993.

We have deducted the following two items:

- 11/10/93 - Typing Thomas E Waldrip memo to Jesse Grassman, Re: Clean Up effort at Tombstone 40.00
Duplicate charge on 11-13-93
- 11/15/93 - Finished letter of understanding for Jerry Niedfelt, Re: Summary of use of Jesse Grassman for cleanup of TDC property, things to do. 157.50
Charges on 11-8-93 - sufficient to accomplish work involved.

Very truly yours,

Jerome Niedfelt
Tombstone Development Company
By: Jerome Niedfelt, President

JN/ap

Enc/ck

Jim-

We appreciate your efforts & your involvement in our project but we need to control the expenditures within reasonable limits.

Jerry
check # 1179

4,194.74

*1/5/93 This then charges an
valid, probably better to
I keep their good humor than
to argue too. We'll let give
them past their for
I'll write a
detailed letter
a hand bill. JAB*

JAB

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

January 5, 1994

RE: December 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
11/29/93- GB-	Transpose original Grand Central	6.00	210.00
11/30/93	Sheet 8 floppies to AutoCAD 12 and, start to reduce large data in Sheet 8. (6 hours NOT CHARGED)		
12/01/93- GB-	Project & reduce "streams" layer	14.00	490.00
12/02/93	in Sheet 8 from 11 meg. to 2 meg.; Re-work Sheet 5 layer schedule; Project data to ortho per revision 12 AutoCAD. (4 hours NOT CHARGED)		
12/02/93	JAB Work with Gary Blacharski to establish link between USGS layer standards and the topo map produced by the Orthoshop of the TDC property.	0.75	NO CHARGE

		<u>Hours</u>	<u>Amount</u>
12/03/93	JAB Review and edit Jesse Grassman work plan for TDC property cleanup (No Charge).	1.25	NO CHARGE
12/03/93- 12/09/93	GB- Audit Sheet 5 and continue data reduction of Sheet 8 from 21 meg. to 14 meg.; Transpose AZ State and Section grids onto Sheet 5, sheet 8, and "overall" drawings; Configure AutoCAD for "The Print Room" plotter; Make lease overlay of Sheets 5 & 8; Re-compile all xref data; Plot drawing TD101-03; Finish data reduction of TD101-04 (Sheet 8); and Test plot TD101-03 & 04, and re-structure all drawings for layer and color control. (12 Hours NOT CHARGED)	25.00	875.00
12/07/93	GB- Make new size E JABA border, update JABA doc, and make "lease" overlay drawings. (No Charge)	17.00	NO CHARGE
12/08/93	JAB Meet with Gary Blacharski, review/edit sheet 5 in detail - looks good.	1.25	62.50
	JAB Review final draft of Thomas E. Waldrip work plan (No Charge).	1.00	NO CHARGE
	JAB Telephone call from Jesse Grassman, Re: Progress.	0.25	12.50
	JAB Fold Maps.	1.00	20.00
12/09/93	MAB Typing for Thomas E. Waldrip, Notice o Non-Liability Forms, and claim lists.	1.00	20.00

		<u>Hours</u>	<u>Amount</u>
12/09/93	JAB Copy Jesse Grassman instructions.	0.50	10.00
	JAB Fold and organize Orthoshop maps, Sheets 5 & 8, 3 copies each. These are topo, orthophoto with and without topo lines - copies for James A. Briscoe, Thomas E. Waldrip, Jesse Grassman, Jerry Niedfelt (TDC), and Don Bell (ADEQ).	2.00	40.00
	JAB Review and stamp affidavits prepped by Thomas E. Waldrip.	0.50	25.00
12/10/93	TEW Environmental assessment trip to TDC's Tombstone property, review work progress, walk property, map work, and flag junk.	11.00	495.00
	JAB Work on calls, letters & reports.	1.38	NO CHARGE
	JAB Letter to Jerry Niedfelt, Re: Maps.	1.25	62.50
12/13/93	MAB Typing Thomas E. Waldrip memo to Jesse Grassman, Re: Cleanup of Areas 17 thru 19 on TDC Tombstone property.	0.25	5.00
	RJM Made engineering copies of Tombstone Mining District topographic sheets 5 & 8 for James A. Briscoe.	0.25	5.00
	TEW Finalize areas on Tombstone map visited 12/10/93; draft 3 news areas to cleanup on the TDC Tombstone property; review James A. Briscoe changes to cleanup effort.	2.00	45.00

		<u>Hours</u>	<u>Amount</u>
12/13/93	JAB Telephone call to Steve Henderson, Terri Haag at GeoTemps.	0.25	12.50
	JAB Telephone call from Thomas E. Waldrip, Re: Tombstone progress.	0.50	25.00
12/15/93	JAB Telephone call from Barry Jacoby - Cochise County, Re: Ready to buy TDC rock.	0.25	12.50
	JAB Telephone call to Jerry Niedfelt, Re: Get OK on waste oil tank & update on Tombstone.	0.75	37.50
	JAB Review map work on Tombstone property (No Charge).	0.50	NO CHARGE
	JAB Telephone call to Steve Henderson, Re: Gravel.	0.25	12.50
12/21/93	JAB Telephone call from Don Bell (ADEQ), Re: Write letter to him.	0.25	12.50
	JAB Telephone call to Steve Henderson, Re: PBR #1 installed.	0.25	12.50
12/22/93	JAB Telephone call to Jerry Niedfelt, Re: Reviewed Gianetto - need letter from attorney.	0.75	37.50
12/23/93	JAB Telephone call from Leo smith, Re: Gianetto scrap ownership.	0.50	25.00
12/29/93	JAB Telephone call to Jerry Niedfelt, Re: Continued problem with Gianetto; Telephone call to Leo Smith, Re: He is to get liability release; Telephone call to Jesse Grassman, Re: Leo Smith.	1.00	50.00

		<u>Hours</u>	<u>Amount</u>
12/30/93	JAB Prepared letter to Don Bell, ADEQ.	0.50	25.00
		<hr/>	<hr/>
	For professional services rendered	93.38	\$2,640.00
		<u>Qty</u>	
	Additional charges:		
11/03/93- 11/29/93	JAB Sprint Long Distance Phone Bills.	1	32.70
11/09/93- 11/29/93	JAB U. S. West Long Distance Phone Bills.	1	47.62
12/07/93	JAB What for: Blackline copies of ortho photo. Paid to: Reproductions, Inc., Tucson, AZ. How Paid: Discover Card #0151.	1	34.67
12/08/93	JAB What for: Test CAD plot of topo & outer TDC property boundary on Sheet 5. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1	8.03
12/09/93	JAB What for: Blackline diazo prints of topographic & orthphotos of the Tombstone area - Contention and Grand Central sheets (#5 & #8). Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1	23.11

		<u>Qty</u>	<u>Amount</u>
12/10/93	TEW Auto Mileage to/from Tombstone on behalf of TDC to review Jesse Grassman's cleanup operations, and to further walk more of the property to ascertain any additional problems, total of 178 miles.	178	89.00
	TEW What for: Field food. Paid to: Dairy Queen, Benson, AZ. How Paid: Cash.	1	2.52
12/13/93	JAB What for: Proof plots of Tombstone CAD map Sheets 5 & 8. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	1	25.95
	TEW What for: Film development of photos of TDC Tombstone property cleanup areas. Paid to: Price Club, Tucson, AZ. How Paid: Cash.	1	13.29
	RJM Engineering xerox copies of both topographic map sheets #5 & #8 for James A. Briscoe.	66	66.00
12/19/93	TEW What for: Print film, 5 rolls of 36 for taking photos of TDC Tombstone property environmental cleanup effort. Paid to: Price Club, Tucson, AZ. How Paid: Cash.	1	20.00
12/22/93	JAB Fax Charges to 12/29/93, time 3:37am.	9	9.00
	Total costs		<hr/> \$371.89

Tombstone Development Co.

Page 7

Amount

Total amount of this bill	\$3,011.89
Previous balance	\$4,392.24
12/31/93 Payment - thank you	(\$4,194.74)
12/31/93 Credit as per letter from Jerry Niedfelt, 12/31/93	(\$197.50)
Total payments	<hr/> (\$4,392.24) <hr/>
Balance due	<hr/> \$3,011.89 <hr/>

Selection criteria:

Date range : 01/01/93 through 12/31/93
 Slip numbers : All
 User : All
 Client : TDC 101
 Activity/Task : All
 Custom Fields : All
 Reference : All
 Slip status : Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" : Yes
 Include transactions outside date range : Yes
 Print Bills with no activity : Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 12/03/93 Last aging : / /
 Last charge : 12/30/93
 Last payment : 12/31/93 Amount : \$4,194.74

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
11/29/93	GB-GaryBlachars / AutoCAD	6.00	210.00	
#2724	Transpose original Grand Central Sheet 8 floppies to AutoCAD 12 and, start to reduce large data in Sheet 8. (6 hours NOT CHARGED)	35.00		
12/01/93	GB-GaryBlachars / AutoCAD	14.00	490.00	
#2725	Project & reduce "streams" layer in Sheet 8 from 11 meg. to 2 meg.; Re-work Sheet 5 layer schedule; Project data to ortho per revision 12 AutoCAD. (4 hours NOT CHARGED)	35.00		
12/02/93	JAB-Jim Briscoe / AutoCAD	0.75	37.50	NO CHARGE
#2479	Work with Gary Blacharski to establish link between USGS layer standards and the topo map produced by the Orthoshop of the TDC property.	50.00		
12/03/93	JAB-Jim Briscoe / G & A	1.25	62.50	NO CHARGE
#2485	Review and edit Jesse Grassman work	50.00		

Date 01/05/94
Time 4:03 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2485..	plan for TDC property cleanup (No Charge).			
12/03/93	GB-GaryBlachars / AutoCAD	25.00	875.00	
#2726	Audit Sheet 5 and continue data reduction of Sheet 8 from 21 meg. to 14 meg.; Transpose AZ State and Section grids onto Sheet 5, sheet 8, and "overall" drawings; Configure AutoCAD for "The Print Room" plotter; Make lease overlay of Sheets 5 & 8; Re-compile all xref data; Plot drawing TD101-03; Finish data reduction of TD101-04 (Sheet 8); and Test plot TD101-03 & 04, and re-structure all drawings for layer and color control. (12 Hours NOT CHARGED)	35.00		
12/07/93	GB-GaryBlachars / AutoCAD	17.00	595.00	NO CHARGE
#2727	Make new size E JABA border, update JABA doc, and make "lease" overlay drawings. (No Charge)	35.00		
12/08/93	JAB-Jim Briscoe / Meeting	1.25	62.50	
#2647	Meet with Gary Blacharski, review/edit sheet 5 in detail - Looks good.	50.00		
12/08/93	JAB-Jim Briscoe / MemoReview	1.00	50.00	NO CHARGE
#2648	Review final draft of Thomas E. Waldrip work plan (No Charge).	50.00		
12/08/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#2649	Telephone call from Jesse Grassman, Re: Progress.	50.00		
12/08/93	JAB-Jim Briscoe / SECRETARIAL Gen	1.00	20.00	
#2661	Fold Maps.	20.00		
12/09/93	MAB-MardeeBrisc / WORD PROCESSING	1.00	20.00	
#2503	Typing for Thomas E. Waldrip, Notice o Non-Liability Forms, and claim lists.	20.00		
12/09/93	JAB-Jim Briscoe / SECRETARIAL Gen	0.50	10.00	
#2651	Copy Jesse Grassman instructions.	20.00		
12/09/93	JAB-Jim Briscoe / SECRETARIAL Gen	2.00	40.00	
#2653	Fold and organize Orthoshop maps,	20.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2653..	Sheets 5 & 8, 3 copies each. These are topo, orthophoto with and without topo lines - copies for James A. Briscoe, Thomas E. Waldrip, Jesse Grassman, Jerry Niedfelt (TDC), and Don Bell (ADEQ).			
12/09/93	JAB-Jim Briscoe / LandMap-Office	0.50	25.00	
#2654	Review and stamp affidavits prepped by Thomas E. Waldrip.	50.00		
12/10/93	TEW-TomWaldripJ / EnvironCleanup	11.00	495.00	
#2544	Environmental assessment trip to TDC's Tombstone property, review work progress, walk property, map work, and flag junk.	45.00		
12/10/93	JAB-Jim Briscoe / G & A	1.38	69.00	NO CHARGE
#2658	Work on calls, letters & reports.	50.00		
12/10/93	JAB-Jim Briscoe / Correspondence	1.25	62.50	
#2660	Letter to Jerry Niedfelt, Re: Maps.	50.00		
12/13/93	MAB-MardeeBriscoe / WORD PROCESSING	0.25	5.00	
#2551	Typing Thomas E. Waldrip memo to Jesse Grassman, Re: Cleanup of Areas 17 thru 19 on TDC Tombstone property.	20.00		
12/13/93	RJM-BobMacer / SECRETARIAL Gen	0.25	5.00	
#2555	Made engineering copies of Tombstone Mining District topographic sheets 5 & 8 for James A. Briscoe.	20.00		
12/13/93	TEW-TomWaldripJ / EnvironCleanup	2.00	45.00	
#2583	Finalize areas on Tombstone map visited 12/10/93; draft 3 news areas to cleanup on the TDC Tombstone property; review James A. Briscoe changes to cleanup effort.	22.50		
12/13/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#2664	Telephone call to Steve Henderson, Terri Haag at GeoTemps.	50.00		
12/13/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#2666	Telephone call from Thomas E.	50.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2666..	Waldrup, Re: Tombstone progress.			
12/15/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#2671	Telephone call from Barry Jacoby - Cochise County, Re: Ready to buy TDC rock.	50.00		
12/15/93	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#2673	Telephone call to Jerry Niedfelt, Re: Get OK on waste oil tank & update on Tombstone.	50.00		
12/15/93	JAB-Jim Briscoe / GeoMapPrep	0.50	25.00	NO CHARGE
#2677	Review map work on Tombstone property (No Charge).	50.00		
12/15/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#2679	Telephone call to Steve Henderson, Re: Gravel.	50.00		
12/21/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#2688	Telephone call from Don Bell (ADEQ), Re: Write letter to him.	50.00		
12/21/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#2690	Telephone call to Steve Henderson, Re: PBR #1 installed.	50.00		
12/22/93	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#2694	Telephone call to Jerry Niedfelt, Re: Reviewed Gianetto - need letter from attorney.	50.00		
12/23/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#2697	Telephone call from Leo smith, Re: Gianetto scrap ownership.	50.00		
12/29/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#2716	Telephone call to Jerry Niedfelt, Re: Continued problem with Gianetto; Telephone call to Leo Smith, Re: He is to get liability release; Telephone call to Jesse Grassman, Re: Leo Smith.	50.00		
12/30/93	JAB-Jim Briscoe / Correspondence	0.50	25.00	
#2723	Prepared letter to Don Bell, ADEQ.	50.00		

TDC 101 :Tombstone Development Co. (continued)

TOTAL BILLABLE TIME CHARGES	71.50		\$2,640.00
TOTAL NO CHARGE TIME CHARGES	21.88	\$839.00	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
11/03/93	JAB-Jim Briscoe / \$LongDist Phone	1	32.70
#2472	Sprint Long Distance Phone Bills.	32.70	
11/09/93	JAB-Jim Briscoe / \$LongDist Phone	1	47.62
#2599	U. S. West Long Distance Phone Bills.	47.62	
12/07/93	JAB-Jim Briscoe / \$BlacklinePrint	1	34.67
#2459	What for: Blackline copies of ortho photo. Paid to: Reproductions, Inc., Tucson, AZ. How Paid: Discover Card #0151.	34.67	
12/08/93	JAB-Jim Briscoe / \$AcadPlot	1	8.03
#2460	What for: Test CAD plot of topo & outer TDC property boundary on Sheet 5. Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	8.03	
12/09/93	JAB-Jim Briscoe / \$BlacklinePrint	1	23.11
#2462	What for: Blackline diazo prints of topographic & orthphotos of the Tombstone area - Contention and Grand Central sheets (#5 & #8). Paid to: The Print Room, Tucson, AZ. How Paid: On Account.	23.11	
12/10/93	TEW-TomWaldripJ / \$AutoMilage-TEW	178	89.00
#2468	Auto Mileage to/from Tombstone on behalf of TDC to review Jesse Grassman's cleanup operations, and to further walk more of the property to ascertain any additional problems, total of 178 miles.	0.50	
12/10/93	TEW-TomWaldripJ / \$Food	1	2.52
#2570	What for: Field food. Paid to: Dairy Queen, Benson, AZ. How Paid: Cash.	2.52	
12/13/93	JAB-Jim Briscoe / \$AcadPlot	1	25.95
#2464	What for: Proof plots of Tombstone	25.95	

Date 01/05/94
Time 4:03 pm

JABA Inc.
Client Billing Worksheet

Page 6

TDC 101 :Tombstone Development Co. (continued)

Date/Slip# Description QTY/PRICE

#2464.. CAD map Sheets 5 & 8.
Paid to: The Print Room, Tucson,
AZ.
How Paid: On Account.

12/13/93 TEW-TomWaldripJ / \$PhotoProcessng 1 13.29
#2571 What for: Film development of 13.29
photos of TDC Tombstone property
cleanup areas.
Paid to: Price Club, Tucson, AZ.
How Paid: Cash.

12/13/93 RJM-BobMacer / \$EngXeroxPrints 66 66.00
#2575 Engineering xerox copies of both 1.00
topographic map sheets #5 & #8 for
James A. Briscoe.

12/19/93 TEW-TomWaldripJ / \$Film-35mm 1 20.00
#2572 What for: Print film, 5 rolls of 36 20.00
for taking photos of TDC Tombstone
property environmental cleanup
effort.
Paid to: Price Club, Tucson, AZ.
How Paid: Cash.

12/22/93 JAB-Jim Briscoe / \$FAX Charges 9 9.00
#2618 Fax Charges to 12/29/93, time 1.00
3:37am.

TOTAL BILLABLE COSTS \$371.89

TOTAL NEW CHARGES \$3,011.89

PREVIOUS BALANCE

Current period 4,392.24

TOTAL PREVIOUS BALANCE \$4,392.24

PAYMENTS/REFUNDS/CREDITS

12/31/93 Payment - thank you (4,194.74)
12/31/93 Credit as per letter from Jerry (197.50)
Niedfelt, 12/31/93

Date 01/05/94
Time 4:03 pm

JABA Inc.
Client Billing Worksheet

Page 7

TDC 101 :Tombstone Development Co. (continued)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$4,392.24)

NEW BALANCE

New Current period 3,011.89

TOTAL NEW BALANCE \$3,011.89

TOMBSTONE DEVELOPMENT COMPANY

P. O. BOX 1445
GRAND ISLAND, NE 68802

1154

76-14/1049

11-23 19 93

PAY TO THE ORDER OF

Jales, Inc.

\$ 7392.44

PROTECTED BY 8N534829 7392 DOLS 44 CTS

DOLLARS



Norwest Bank Nebraska, N.A.
Grand Island, NE 68801

FOR

Jerome Niefer

⑈001164⑈+⑈104900145⑈ 1140048931⑈

**THE GERMAN FARMERS MUTUAL ASSESSMENT
INSURANCE ASSOCIATION OF HALL COUNTY,
INCORPORATED**

7582 So. Engleman Road • Grand Island, NE 68803			
308-384-0979	308-485-4339	308-795-2296	308-795-2296
Office	H. Hadenfeldt	H. Kuck	R. Kuck
	Agent	Agent	Agent

Jim -

Enclosed is our payment.

*I need to question an entry
or two -*

*10-19; 10-21 - seems excessive for
5.5 hrs time to decide on
Oil Removal*

*10-26 - Realize trip resulted in
detailed plan of action but
10.25 hrs time for this effort
seems excessive.*

- Transmittal letter 1.25 hrs?

Jerome

JAB Copy

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

December 3, 1993

RE: November 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
11/02/93	JAB Work on ADEQ report.	0.75	37.50
11/04/93	TEW In field at TDC Tombstone property, continued environmental assessment, field marking of equipment, clean-up and travel.	10.00	450.00
11/05/93	JAB Telephone call to Thomas E. Waldrip, Re: Review field progress at Tombstone.	0.50	25.00
	TEW Prepared letter agreement for removal of scrap metal on TDC Tombstone property.	3.75	168.75

received
 12/3/93 JAB
 REVIEWED
 JAB.

		<u>Hours</u>	<u>Amount</u>
11/08/93	TEW Started preparing letter of understanding for Jerry Niedfelt pertaining to use of Jesse Grassman to clean-up TDC property; Finished general description.	4.25	191.25
	MAB Typing letter on understanding for Thomas E. Waldrip for Jerry Niedfelt, Re: Jesse Grassman at Tombstone.	0.75	15.00
11/08/93- 11/10/93	JAB Prepared ADEQ report to Don Bell (no charge for final edit of 3.5 hours).	10.25	512.50
11/08/93- 11/11/93	JAB Labeling new Grand Central topographic map sheet; locate cultural features; deliver to Ortho Shop, draft ready tomorrow; to Ortho Shop to proof final print of map sheet.	4.25	212.50
11/08/93	TEW Reviewed TDC/Grassman scrap metal contract.	0.75	33.75
11/08/93- 11/09/93	TEW Started draft memo summary to Jesse Grassman, Re: Cleanup areas on TDC property, and things to do.	7.00	315.00
11/10/93	TEW Trip to Tombstone to continue survey of TDC property and clean-up operation.	9.25	416.25
	MAB Typing Thomas E. Waldrip memo to Jesse Grassman, Re: Clean up effort at Tombstone.	2.00	40.00

Tombstone Development Co.

Page 3

		<u>Hours</u>	<u>Amount</u>
11/11/93	JAB Telephone call to G. Harrison, Re: Cochise waste; Telephone call to Steve Henderson, Re: Wells, TDC #1 ready Saturday, PBR #1 still pending.	1.00	50.00
	JAB Review Thomas E. Waldrip environmental cleanup trip to Tombstone yesterday.	0.25	12.50
	JAB Review Thomas E. Waldrip memo to Jesse Grassman.	0.75	37.50
11/12/93	MAB Typing October ADEQ report for Jim.	0.75	15.00
	JAB Telephone call to Jerry Niedfelt, Re: Progress at Tombstone, Jesse's work thru Geotemps.	1.50	75.00
	TEW Telephone call to James A. Briscoe, Re: Discussion about Jesse Grassman's work.	0.25	11.25
11/15/93- 11/16/93	MAB Typing of Thomas E. Waldrip memo to Jesse Grassman, Re: Clean up at Tombstone.	1.75	35.00
11/15/93	JAB Telephone call to Gary Lindroos, Re: Chemical sales, old assay house cleanup, well water samples; Telephone call to Steve Henderson, Re: Talk with Jerry Niedfelt, review Thomas E. Waldrip report.	0.75	37.50
	TEW Finished letter of understanding for Jerry Niedfelt, Re: Summary of use of Jesse Grassman for cleanup of TDC property, things to do.	3.50	157.50

		<u>Hours</u>	<u>Amount</u>
11/15/93	TEW Filing paper work and fill out field expenses.	0.50	NO CHARGE
11/16/93- 11/19/93	TEW Finalize draft memo summary to Jesse Grassman on areas of cleanup at TDC's Tombstone property; Revise old summary with new information; Revise 2nd time with additional information per James A. Briscoe as to where to store various items and need to keep some plumbing hooked up; Finalized memo report. (HALF CHARGE)	3.50	157.50
11/16/93- 11/17/93	JAB To OrthoShop to pickup topo original & proofs of orthophoto, take to topo to Tucson Blueprint for screening, supervise blueprints of orthophoto sheets.	2.50	125.00
11/16/93	JAB Telephone call to Don Bell of ADEQ, Re: Reviewed my report and progress.	0.50	25.00
11/17/93	JAB Telephone call to Jerry Niedfelt; Tucson Blueprint delivers maps; Telephone call from OrthoShop, Re: Having trouble with CAD files, will deliver.	1.00	50.00
	JAB Telephone call to Leo Smith (attorney), Re: Reviewed problems at Tombstone.	1.75	87.50
11/18/93	JAB Telephone call from Cochise County Waste Management, Re: Reviewed fax from Don Bell.	0.50	25.00

		<u>Hours</u>	<u>Amount</u>
11/19/93	JAB Telephone call to Jesse Grassman, Re: Arm; Telephone call to Chris McCann, Re: Cochise County Solid Waste cleanup, trade out for rock - can't do; Telephone call to Jerry Niedfelt, Re: Chris McCann, Jesse's arm, ADEQ, Leo Smith, PBR #1 well, and Steve Henderson conversation.	0.75	37.50
11/22/93	JAB Telephone call from Jerry Niedfelt, Re: Said they wanted Jesse & Steve to man and supervise cleanup at Tombstone.	0.50	25.00
	JAB Review work priorities for cleanup by Thomas E. Waldrip & review of liability risks, fax work sheets to Jerry Niedfelt.	1.75	87.50
	JAB Telephone call to Jerry Niedfelt, Re: Thomas E. Waldrip work plan.	0.25	12.50
11/23/93	JAB Telephone call from Steve Henderson, Re: Rock & crew; Telephone call to Barry Jacoby, Re: Meeting set for 11/30.	0.75	37.50
11/24/93	JAB Telephone call from Jerry Niedfelt, Re: Wants us to arrange for crew with Geotemps; Telephone call to T. Haag at Geotemps.	0.50	25.00
	JAB Telephone call to T. Haag, Re: Arrange account for TDC, fax data to Barry Jacoby.	0.50	25.00

Tombstone Development Co.

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		<u>Hours</u>	<u>Amount</u>
11/29/93	JAB Telephone call to Jerry Niedfelt, Not in; Telephone call to Steve Henderson, Re: Jesse ready to work, no others reliable available to work; Telephone call to T. Haag of Geotemps.	1.00	50.00
11/30/93	JAB Prep for Tombstone, copy reports for Barry Jacoby and Jesse Grassman & fold maps, pickup maps at Wilmot office for Jesse.	1.50	75.00
	JAB Lunch with Steve Henderson, B. Cox, & B. Jacoby (No Charge).	0.75	NO CHARGE
	JAB Review work with Jesse & Steve from Thomas E. Waldrip memo, and visit each location and review, give Jesse directions, memo & map.	2.25	112.50
	JAB Drive back to Tucson from Tombstone. (Half Charge)	0.75	37.50
	JAB Drive to Tombstone, meet with Steve Henderson, Bill Cox, Barry Jacoby, and Corwin - sample tech from Western Technologies who will pickup TEI tailings samples for physical properties analysis. (Half Charge)	1.50	75.00
		<hr/>	<hr/>
	For professional services rendered	87.00	\$3,918.75
		<u>Qty</u>	
	Additional charges:		
10/01/93- 10/28/93	JAB Sprint Long Distance Phone Bills.	1	15.13

		<u>Qty</u>	<u>Amount</u>
10/05/93	RJM Engineering size Xerox copies of Geochemical Engineering Inc., Land-Well Location Map (18 sq. ft.).	18	22.50
10/07/93	RJM Xerox copies of of 1992-1993 TDC/ADEQ materials for Volume 8, Book 25.	241	24.10
10/21/93	TEW Xerox copies of ADEQ materials, and Arizona environmental statutes.	126	12.60
10/21/93- 11/02/93	JAB U. S. West Long Distance Phone Bill, calls to Steve Henderson and Gary Lindroos.	1	22.20
10/23/93	RJM Auto Mileage to/from University of Arizona Law Library, total of (8) miles.	8	4.00
	RJM Xerox copies of Arizona Revised Environmental Statutes, most current edition.	50	5.00
11/03/93	JAB Fax Charges to 11/15/93, time 9:41.	7	7.00
11/03/93- 11/10/93	TEW What for: Food. Paid to: Dairy Queen, Benson, AZ. How Paid: Cash.	1	5.04
11/04/93	TEW Auto Mileage to Tombstone, return to Tucson, total of 162 miles - this was for field visit and surveying the removable equipment and trash from TDC's property.	162	81.00

		<u>Qty</u>	<u>Amount</u>
11/10/93	TEW Auto Mileage to/from Tombstone, total of 155 miles, to continue work on environmental clean up operation on the TDC property.	155	77.50
11/10/93- 11/17/93	JAB Fax Charges to 11/17/93, time 7:16pm.	15	15.00
11/12/93	JAB What for: Blackline prints of Grand Central topo sheet. Paid to: Tucson Blueprint, Tucson, AZ. How Paid: Briscoe personal cheque #342.	1	51.31
11/15/93- 11/19/93	TEW Xerox copies of of memo to Jesse Grassman on cleanup work, and memo on cleanup.	50	5.00
11/17/93	JAB What for: Blackline copies of maps, 60 sq. feet. Paid to: Reproductions, Inc., Tucson, AZ. How Paid: Discover Card #0151.	1	34.67
11/19/93- 11/22/93	JAB Fax Charges to 11/29/93, time 2:04pm.	26	26.00
11/30/93	JAB What for: Lunch with Steve Henderson, Bill Cox, and Barry Jacoby - discussed rock sales to Cochise County. Paid to: Nellie Cashman's Restaurant, Tombstone, AZ. How Paid: GM Visa #5521. (Half Charge)	1	13.69
	TEW Engineering size xerox copy of TDC property cleanup location map for Jesse Grassman (9 sq. ft.).	9	11.25

Tombstone Development Co.

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	<u>Qty</u>	<u>Amount</u>
11/30/93 JAB Auto Mileage to/from Tombstone, 162 miles (Half Charge).	81	40.50
		<hr/>
Total costs		\$473.49
		<hr/>
Total amount of this bill		\$4,392.24
Previous balance		\$7,392.44
11/23/93 Payment - thank you		<hr/> (\$7,392.44)
Balance due		<hr/> \$4,392.24

Selection criteria:

Date range :01/01/93 through 11/30/93
Slip numbers :ALL
User :ALL
Client :TDC 101
Activity/Task :ALL
Custom Fields :ALL
Reference :ALL
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 11/03/93 Last aging : / /
Last charge : 11/30/93
Last payment : 11/23/93 Amount : \$7,392.44

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
11/02/93 #2257	JAB-Jim Briscoe / REPORT PREP. Work on ADEQ report.	0.75 50.00	37.50	
11/04/93 #2274	TEW-TomWaldripJ / EnvironCleanup In field at TDC Tombstone property, continued environmental assessment, field marking of equipment, clean-up and travel.	10.00 45.00	450.00	
11/05/93 #2266	JAB-Jim Briscoe / TCF (tele.From) Telephone call to Thomas E. Waldrip, Re: Review field progress at Tombstone.	0.50 50.00	25.00	
11/05/93 #2275	TEW-TomWaldripJ / Contract Prep. Prepared letter agreement for removal of scrap metal on TDC Tombstone property.	3.75 45.00	168.75	
11/08/93 #2304	TEW-TomWaldripJ / Correspondence Started preparing letter of understanding for Jerry Niedfelt	4.25 45.00	191.25	

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2304..	pertaining to use of Jesse Grassman to clean-up TDC property; Finished general description.			
11/08/93	MAB-MardeeBrisco / WORD PROCESSING	0.75	15.00	
#2314	Typing letter on understanding for Thomas E. Waldrip for Jerry Niedfelt, Re: Jesse Grassman at Tombstone.	20.00		
11/08/93	JAB-Jim Briscoe / REPORT PREP.	10.25	512.50	
#2356	Prepared ADEQ report to Don Bell (no charge for final edit of 3.5 hours).	50.00		
11/08/93	JAB-Jim Briscoe / TopoMapPrep	4.25	212.50	
#2358	Labeling new Grand Central topographic map sheet; locate cultural features; deliver to Ortho Shop, draft ready tomorrow; to Ortho Shop to proof final print of map sheet.	50.00		
11/08/93	TEW-TomWaldripJ / Contract Review	0.75	33.75	
#2452	Reviewed TDC/Grassman scrap metal contract.	45.00		
11/08/93	TEW-TomWaldripJ / MemoPrep	7.00	315.00	
#2453	Started draft memo summary to Jesse Grassman, Re: Cleanup areas on TDC property, and things to do.	45.00		
11/10/93	TEW-TomWaldripJ / EnvironCleanup	9.25	416.25	
#2305	Trip to Tombstone to continue survey of TDC property and clean-up operation.	45.00		
11/10/93	MAB-MardeeBrisco / WORD PROCESSING	2.00	40.00	
#2315	Typing Thomas E. Waldrip memo to Jesse Grassman, Re: Clean up effort at Tombstone.	20.00		
11/11/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#2360	Telephone call to G. Harrison, Re: Cochise waste; Telephone call to Steve Henderson, Re: Wells, TDC #1 ready Saturday, PBR #1 still pending.	50.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
11/11/93 #2361	JAB-Jim Briscoe / EnvironPrep Review Thomas E. Waldrip environmental cleanup trip to Tombstone yesterday.	0.25 50.00	12.50 50.00	
11/11/93 #2364	JAB-Jim Briscoe / EnvironPrep Review Thomas E. Waldrip memo to Jesse Grassman.	0.75 50.00	37.50 50.00	
11/12/93 #2313	MAB-MardeeBrisc / WORD PROCESSING Typing October ADEQ report for Jim.	0.75 20.00	15.00 20.00	
11/12/93 #2365	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: Progress at Tombstone, Jesse's work thru Geotemps.	1.50 50.00	75.00 50.00	
11/12/93 #2454	TEW-TomWaldripJ / TCT (Tele.To) Telephone call to James A. Briscoe, Re: Discussion about Jesse Grassman's work.	0.25 45.00	11.25 45.00	
11/15/93 #2337	MAB-MardeeBrisc / WORD PROCESSING Typing of Thomas E. Waldrip memo to Jesse Grassman, Re: Clean up at Tombstone.	1.75 20.00	35.00 20.00	
11/15/93 #2368	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Gary Lindroos, Re: Chemical sales, old assay house cleanup, well water samples; Telephone call to Steve Henderson, Re: Talk with Jerry Niedfelt, review Thomas E. Waldrip report.	0.75 50.00	37.50 50.00	
11/15/93 #2455	TEW-TomWaldripJ / Correspondence Finished letter of understanding for Jerry Niedfelt, Re: Summary of use of Jesse Grassman for cleanup of TDC property, things to do.	3.50 45.00	157.50 45.00	
11/15/93 #2456	TEW-TomWaldripJ / G & A Filing paper work and fill out field expenses.	0.50 45.00	22.50 45.00	NO CHARGE
11/16/93 #2322	TEW-TomWaldripJ / MemoPrep Finalize draft memo summary to Jesse Grassman on areas of cleanup at TDC's Tombstone property; Revise	3.50 45.00	157.50 45.00	

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2322..	old summary with new information; Revise 2nd time with additional information per James A. Briscoe as to where to store various items and need to keep some plumbing hooked up; Finalized memo report. (HALF CHARGE)			
11/16/93	JAB-Jim Briscoe / OrthoPhotoPrep	2.50	125.00	
#2371	To OrthoShop to pickup topo original & proofs of orthophoto, take to topo to Tucson Blueprint for screening, supervise blueprints of orthophoto sheets.	50.00		
11/16/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#2374	Telephone call to Don Bell of ADEQ, Re: Reviewed my report and progress.	50.00		
11/17/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#2376	Telephone call to Jerry Niedfelt; Tucson Blueprint delivers maps; Telephone call from OrthoShop, Re: Having trouble with CAD files, will deliver.	50.00		
11/17/93	JAB-Jim Briscoe / TCT (Tele.To)	1.75	87.50	
#2377	Telephone call to Leo Smith (attorney), Re: Reviewed problems at Tombstone.	50.00		
11/18/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#2378	Telephone call from Cochise County Waste Management, Re: Reviewed fax from Don Bell.	50.00		
11/19/93	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#2380	Telephone call to Jesse Grassman, Re: Arm; Telephone call to Chris McCann, Re: Cochise County Solid Waste cleanup, trade out for rock - can't do; Telephone call to Jerry Niedfelt, Re: Chris McCann, Jesse's arm, ADEQ, Leo Smith, PBR #1 well, and Steve Henderson conversation.	50.00		
11/22/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#2400	Telephone call from Jerry Niedfelt,	50.00		

Date 12/03/93
Time 3:59 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2400..	Re: Said they wanted Jesse & Steve to man and supervise cleanup at Tombstone.			
11/22/93	JAB-Jim Briscoe / EnvironPrep	1.75	87.50	
#2402	Review work priorities for cleanup by Thomas E. Waldrip & review of liability risks, fax work sheets to Jerry Niedfelt.	50.00		
11/22/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#2404	Telephone call to Jerry Niedfelt, Re: Thomas E. Waldrip work plan.	50.00		
11/23/93	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#2410	Telephone call from Steve Henderson, Re: Rock & crew; Telephone call to Barry Jacoby, Re: Meeting set for 11/30.	50.00		
11/24/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#2412	Telephone call from Jerry Niedfelt, Re: Wants us to arrange for crew with Geotemps; Telephone call to T. Haag at Geotemps.	50.00		
11/24/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#2413	Telephone call to T. haag, Re: Arrange account for TDC, fax data to Barry Jacoby.	50.00		
11/29/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#2417	Telephone call to Jerry Niedfelt, Not in; Telephone call to Steve Henderson, Re: Jesse ready to work, no others reliable available to work; Telephone call to T. Haag of Geotemps.	50.00		
11/30/93	JAB-Jim Briscoe / FieldPrep	1.50	75.00	
#2419	Prep for Tombstone, copy reports for Barry Jacoby and Jesse Grassman & fold maps, pickup maps at Wilmot office for Jesse.	50.00		
11/30/93	JAB-Jim Briscoe / Lunch	0.75	37.50	NO CHARGE
#2420	Lunch with Steve Henderson, B. Cox, & B. Jacoby (No Charge).	50.00		

Date 12/03/93
 Time 3:59 pm

JABA Inc.
 Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
11/30/93	JAB-Jim Briscoe / FieldMeeting	2.25	112.50	
#2421	Review work with Jesse & Steve from Thomas E. Waldrip memo, and visit each location and review, give Jesse directions, memo & map.	50.00		
11/30/93	JAB-Jim Briscoe / Travel Time	0.75	37.50	
#2423	Drive back to Tucson from Tombstone. (Half Charge)	50.00		
11/30/93	JAB-Jim Briscoe / Meeting	1.50	75.00	
#2445	Drive to Tombstone, meet with Steve Henderson, Bill Cox, Barry Jacoby, and Corwin - sample tech from Western Technologies who will pickup TEI tailings samples for physical properties analysis. (Half Charge)	50.00		
TOTAL BILLABLE TIME CHARGES		85.75		\$3,918.75
TOTAL NO CHARGE TIME CHARGES		1.25	\$60.00	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
10/01/93	JAB-Jim Briscoe / \$LongDist Phone	1	15.13	
#2247	Sprint Long Distance Phone Bills.	15.13		
10/05/93	RJM-BobMacer / \$EngXeroxPrints	18	22.50	
#2443	Engineering size Xerox copies of Geochemical Engineering Inc., Land-Well Location Map (18 sq. ft.).	1.25		
10/07/93	RJM-BobMacer / \$Xerox copies	241	24.10	
#2232	Xerox copies of of 1992-1993 TDC/ADEQ materials for Volume 8, Book 25.	0.10		
10/21/93	TEW-TomWaldripJ / \$Xerox copies	126	12.60	
#2236	Xerox copies of ADEQ materials, and Arizona environmental statutes.	0.10		
10/21/93	JAB-Jim Briscoe / \$LongDist Phone	1	22.20	
#2394	U. S. West Long Distance Phone Bill, calls to Steve Henderson and Gary Lindroos.	22.20		

Date 12/03/93
Time 3:59 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
10/23/93	RJM-BobMacer / \$AutoMilage-RJM	8	4.00
#2457	Auto Mileage to/from University of Arizona Law Library, total of (8) miles.	0.50	
10/23/93	RJM-BobMacer / \$Xerox copies	50	5.00
#2458	Xerox copies of Arizona Revised Environmental Statutes, most current edition.	0.10	
11/03/93	JAB-Jim Briscoe / \$FAX Charges	7	7.00
#2296	Fax Charges to 11/15/93, time 9:41.	1.00	
11/03/93	TEW-TomWaldripJ / \$Food	1	5.04
#2398	What for: Food. Paid to: Dairy Queen, Benson, AZ. How Paid: Cash.	5.04	
11/04/93	TEW-TomWaldripJ / \$AutoMilage-TEW	162	81.00
#2243	Auto Mileage to Tombstone, return to Tucson, total of 162 miles - this was for field visit and surveying the removable equipment and trash from TDC's property.	0.50	
11/10/93	TEW-TomWaldripJ / \$AutoMilage-TEW	155	77.50
#2293	Auto Mileage to/from Tombstone, total of 155 miles, to continue work on environmental clean up operation on the TDC property.	0.50	
11/10/93	JAB-Jim Briscoe / \$FAX Charges	15	15.00
#2342	Fax Charges to 11/17/93, time 7:16pm.	1.00	
11/12/93	JAB-Jim Briscoe / \$BlacklinePrint	1	51.31
#2395	What for: Blackline prints of Grand Central topo sheet. Paid to: Tucson Blueprint, Tucson, AZ. How Paid: Briscoe personal cheque #342.	51.31	
11/15/93	TEW-TomWaldripJ / \$Xerox copies	50	5.00
#2388	Xerox copies of of memo to Jesse Grassman on cleanup work, and memo on cleanup.	0.10	
11/17/93	JAB-Jim Briscoe / \$BlacklinePrint	1	34.67
#2307	What for: Blackline copies of maps,	34.67	

Date 12/03/93
Time 3:59 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
#2307..	60 sq. feet. Paid to: Reproductions, Inc., Tucson, AZ. How Paid: Discover Card #0151.		
11/19/93	JAB-Jim Briscoe / \$FAX Charges	26	26.00
#2382	Fax Charges to 11/29/93, time 2:04pm.	1.00	
11/30/93	JAB-Jim Briscoe / \$Food	1	13.69
#2429	What for: Lunch with Steve Henderson, Bill Cox, and Barry Jacoby - discussed rock sales to Cochise County. Paid to: Nellie Cashman's Restaurant, Tombstone, AZ. How Paid: GM Visa #5521. (Half Charge)	13.69	
11/30/93	TEW-TomWaldripJ / \$EngXeroxPrints	9	11.25
#2444	Engineering size xerox copy of TDC property cleanup location map for Jesse Grassman (9 sq. ft.).	1.25	
11/30/93	JAB-Jim Briscoe / \$AutoMilage-JAB	81	40.50
#2448	Auto Mileage to/from Tombstone, 162 miles (Half Charge).	0.50	
<hr/> TOTAL BILLABLE COSTS			\$473.49
<hr/> TOTAL NEW CHARGES			\$4,392.24
<hr/> PREVIOUS BALANCE			
Current period		7,392.44	
<hr/> TOTAL PREVIOUS BALANCE			\$7,392.44
<hr/> PAYMENTS/REFUNDS/CREDITS			
11/23/93 Payment - thank you		(7,392.44)	
<hr/> TOTAL PAYMENTS/REFUNDS/CREDITS			(\$7,392.44)

Date 12/03/93
Time 3:59 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

NEW BALANCE

New Current period 4,392.24

TOTAL NEW BALANCE \$4,392.24

JAB Copy

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

November 3, 1993

RE: October 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
10/01/93	JAB Type billing letter to Jerry Niedfelt for Steve Henderson & Gary Lindroos time, and fax.	0.50	25.00
10/04/93	RJM Copied newly procured PBR/ADEQ environmental materials for volume.	1.50	30.00
10/05/93	RJM Organize, label, and paginate PBR/ADEQ environmental materials into new Tombstone Mining District volume 8, Bk. 24.	4.25	85.00
10/05/93- 10/06/93	RJM Input Vol. 8, Bk. 24 PBR/ADEQ materials into database.	4.50	157.50
10/05/93	JAB Telephone call from Steve Henderson.	0.25	12.50

Tombstone Development Co.

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		<u>Hours</u>	<u>Amount</u>
10/06/93	JAB Telephone call from Jerry Niedfelt, Re: Clean up at Tombstone.	0.25	12.50
10/07/93- 10/08/93	RJM Copy, organize, label, and paginate 1992-1993 TDC/ADEQ environmental materials into new Tombstone Mining District Vol. 8, Bk. 25.	4.50	90.00
10/08/93	MAB Sort PBR/ADEQ copies in notebooks with dividers.	1.00	20.00
10/11/93	MAB Sort, punch, and label copies for Tombstone Mining District TDC/ADEQ environmental volume 8, bk. 25.	0.50	10.00
	RJM Inputted TDC/ADEQ Vol. 8, Bk. 25 into database, generated chronological volume index.	3.75	131.25
10/12/93	RJM Produced memo on TDC/ADEQ environmental volumes, plus generated complete chronological citation listing of volume materials.	2.00	70.00
10/14/93	TEW Telephone calls to Jim & Hazchem people, Re: Procedures to use for removal of oil at Tombstone.	1.25	56.25
10/19/93- 10/21/93	TEW Telephone calls to set up removal of oil at TDC property, memo and calls to Jim on same.	5.50	247.50
10/20/93	RJM Short meeting with James A. Briscoe and Jerry Niedfelt, Re: The TDC/ADEQ environmental volumes.		

Tombstone Development Co.

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		<u>Hours</u>	<u>Amount</u>
10/20/93	JAB Review Tombstone ADEQ with Jerry Niedfelt, go to Wilmot office to pickup environmental data volumes.	2.75	137.50
	JAB Lunch with Jerry Niedfelt (No Charge).	1.25	NO CHARGE
	JAB To Irrigation Supply with Jerry Niedfelt for well supplies for TDC-1.	1.25	62.50
	TEW Round trip from Tucson to Tombstone - oversee oil removal, sign-off.	6.00	270.00
10/21/93	RJM As per Thomas E. Waldrip, made Telephone calls to various Arizona state agencies in an attempt to procure a copy of the Arizona Revised Environmental Statutes, no longer available, no plans to produce an updated product.	0.50	17.50
	JAB To OrthoShop to review map production with Lyle Slater.	2.25	112.50
	JAB Review Aquifer Protection Permit field work at Tombstone with Thomas E. Waldrip.	0.75	37.50
10/22/93	MAB Typing Thomas E. Waldrip memo, Re: Waste Oil & Gianetto equipment.	0.75	15.00
10/23/93	RJM To University of Arizona Law Library to find and procure copy relevant portions of Title 49 - Arizona Revised Environmental Statutes.	1.50	52.50

Tombstone Development Co.

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		<u>Hours</u>	<u>Amount</u>
10/25/93	RJM As per Thomas E. Waldrip, find for his field work Tombstone Mining District orthophotos and negatives.	0.25	5.00
10/25/93- 10/27/93	TEW Memos on Gianetto property still on TDC grounds; errands for field prep; phone calls with Jim on field work; map reproduction; laminating of field maps; prepare for trip.	9.50	427.50
10/25/93- 10/29/93	JG Environmental cleanup of TDC Tombstone property.	40.00	368.00
10/26/93	TEW Travel to/from Tombstone - spray paint ownership of equipment by color; walk property.	10.25	461.25
	JAB Work on transmittal letter for environmental notebooks.	1.25	62.50
	JAB Progress report to Jerry Niedfelt.	1.00	50.00
10/27/93	MAB Typing Thomas E. Waldrip memo on Gianetto equipment.	0.50	10.00
	JAB Review environmental clean-up work at Tombstone with Thomas E. Waldrip.	0.75	37.50
	JAB Telephone call from Thomas E. Waldrip, Re: Review disposition of waste scrap/pipe at Tombstone.	0.50	25.00
10/28/93	JAB Telephone call to Jerry Niedfelt, Re: Approval for production of topographic maps, TGMS trip, Gary Lindroos, and Steve Henderson.	0.75	37.50

		<u>Hours</u>	<u>Amount</u>
10/28/93	JAB Letter to Jerry Niedfelt, Re: Transmittal of Thomas E. Waldrip memo.	0.75	37.50
10/29/93- 10/30/93	JAB Organize data and prepare ADEQ report.	2.50	125.00
10/30/93	JAB Telephone call to Gary Lindroos, Re: TDC.	0.50	25.00
10/31/93	JAB Conduct Tucson Gem & Mineral Society Field Trip (No Charge).	10.75	NO CHARGE
		-----	-----
	For professional services rendered	126.00	\$3,324.25

Qty

Additional charges:

08/30/93- 09/09/93	JAB Sprint Long Distance Phone Bills.	1	6.26
09/09/93- 10/07/93	JAB U. S. West Long Distance Phone Bills.	1	41.23
10/04/93	RJM Xerox copies of new PBR/ADEQ environmental materials picked up at TDC lab & Butler buildings 9/28/93.	295	29.50
10/06/93	JAB Fax Charges to 10/8/93, time 9:50.	5	5.00
10/11/93	MAB What for: Xerox copies of PBR/TDC/ADEQ environmental volumes. Paid to: Linton Printing Co., Tucson, AZ. How Paid: JABA Cheque #11668.	1	65.24

		<u>Qty</u>	<u>Amount</u>
10/20/93	TEW What for: Disposal of waste oil; (8) tests @ \$25 each, \$0.10 per gallon for (1000) gallons, \$75.00 trip charge. Paid to: EFT Corp., Tucson, AZ. How Paid: To be paid when billed.	1	375.00
	TEW Vehicle mileage of 167 miles to/from Tombstone, Re: Oil Removal.	167	83.50
10/20/93- 10/26/93	TEW Milkshakes at Dairy Queen, Benson, AZ.	1	5.04
10/25/93	TEW What for: (3) Blackline Prints of Orthophoto. Paid to: Tucson Blueprint, Tucson, AZ. How Paid: Cash.	1	6.58
10/26/93	TEW Vehicle mileage of 180 miles to/from Tombstone, Re: Start inventory of equipment & trash to pick-up.	180	90.00
	TEW What for: (4) cans of white spray paint. Paid to: Home Depot, Tucson, AZ. How Paid: Cash.	1	4.84
10/26/93- 10/28/93	JAB Fax Charges to 11/1/93, time 3:29pm.	12	12.00
10/28/93	JAB What for: Orthophotographic Map production of Sheet 8 of 15, Tombstone Mining District. Paid to: The OrthoShop, Tucson, AZ. How Paid: To be paid when billed.	1	938.00

Tombstone Development Co.

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	<u>Qty</u>	<u>Amount</u>
10/28/93 JAB What for: Production of Digital Topographic Map, Sheet 8 of 15, Tombstone Mining District. Paid to: The OrthoShop, Tucson, Az. How Paid: To be paid when billed.	1	2,406.00
		<hr/>
Total costs		\$4,068.19
		<hr/>
Total amount of this bill		\$7,392.44
Previous balance		\$3,244.60
10/06/93 Payment - thank you		(\$3,244.60)
		<hr/>
Balance due		\$7,392.44
		<hr/>

Date 11/03/93
Time 9:32 am

JABA Inc.
Client Billing Worksheet

Page 1

Selection criteria:

Date range :01/01/93 through 10/31/93
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ

Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 10/06/93 Last aging : / /
Last charge : 10/31/93
Last payment : 10/06/93 Amount : \$3,244.60

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
10/01/93	JAB-Jim Briscoe / Billings	0.50	25.00	
#2022	Type billing letter to Jerry Niedfelt for Steve Henderson & Gary Lindroos time, and fax.	50.00		
10/04/93	RJM-BobMacer / SECRETARIAL Gen	1.50	30.00	
#1981	Copied newly procured PBR/ADEQ environmental materials for volume.	20.00		
10/05/93	RJM-BobMacer / FilesOrganizatn	4.25	85.00	
#1982	Organize, label, and paginate PBR/ADEQ environmental materials into new Tombstone Mining District volume 8, Bk. 24.	20.00		
10/05/93	RJM-BobMacer / CompDataEntry	4.50	157.50	
#1983	Input Vol. 8, Bk. 24 PBR/ADEQ materials into database.	35.00		
10/05/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#2034	Telephone call from Steve Henderson.	50.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
10/06/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#2037	Telephone call from Jerry Niedfelt, Re: Clean up at Tombstone.	50.00		
10/07/93	RJM-BobMacer / FilesOrganzatn	4.50	90.00	
#1984	Copy, organize, label, and paginate 1992-1993 TDC/ADEQ environmental materials into new Tombstone Mining District Vol. 8, Bk. 25.	20.00		
10/08/93	MAB-MardeeBrisc / SECRETARIAL Gen	1.00	20.00	
#1975	Sort PBR/ADEQ copies in notebooks with dividers.	20.00		
10/11/93	MAB-MardeeBrisc / SECRETARIAL Gen	0.50	10.00	
#2012	Sort, punch, and label copies for Tombstone Mining District TDC/ADEQ environmental volume 8, bk. 25.	20.00		
10/11/93	RJM-BobMacer / CompDataEntry	3.75	131.25	
#2054	Inputted TDC/ADEQ Vol. 8, Bk. 25 into database, generated chronological volume index.	35.00		
10/12/93	RJM-BobMacer / MemoPrep	2.00	70.00	
#2057	Produced memo on TDC/ADEQ environmental volumes, plus generated complete chronological citation listing of volume materials.	35.00		
10/14/93	TEW-TomWaldripJ / TCT (Tele.To)	1.25	56.25	
#2179	Telephone calls to Jim & Hazchem people, Re: Procedures to use for removal of oil at Tombstone.	45.00		
10/19/93	TEW-TomWaldripJ / TCT (Tele.To)	5.50	247.50	
#2171	Telephone calls to set up removal of oil at TDC property, memo and calls to Jim on same.	45.00		
10/20/93	RJM-BobMacer / Meeting	0.00	0.00	
#2074	Short meeting with James A. Briscoe and Jerry Niedfelt, Re: The TDC/ADEQ environmental volumes.	35.00		
10/20/93	JAB-Jim Briscoe / Meeting	2.75	137.50	
#2137	Review Tombstone ADEQ with Jerry Niedfelt, go to Wilmot office to	50.00		

Date 11/03/93
Time 9:32 am

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2137..	pickup environmental data volumes.			
10/20/93	JAB-Jim Briscoe / Lunch	1.25	0.00	NO CHARGE
#2138	Lunch with Jerry Niedfelt (No Charge).	0.00		
10/20/93	JAB-Jim Briscoe / ERRANDS	1.25	62.50	
#2139	To Irrigation Supply with Jerry Niedfelt for well supplies for TDC-1.	50.00		
10/20/93	TEW-TomWaldripJ / EnvironCleanup	6.00	270.00	
#2172	Round trip from Tucson to Tombstone - oversee oil removal, sign-off.	45.00		
10/21/93	RJM-BobMacer / TCT (Tele.To)	0.50	17.50	
#2076	As per Thomas E. Waldrip, made Telephone calls to various Arizona state agencies in an attempt to procure a copy of the Arizona Revised Environmental Statutes, no longer available, no plans to produce an updated product.	35.00		
10/21/93	JAB-Jim Briscoe / Meeting	2.25	112.50	
#2140	To OrthoShop to review map production with Lyle Slater.	50.00		
10/21/93	JAB-Jim Briscoe / Meeting	0.75	37.50	
#2142	Review Aquifer Protection Permit field work at Tombstone with Thomas E. Waldrip.	50.00		
10/22/93	MAB-MardeeBriscoe / WORD PROCESSING	0.75	15.00	
#2109	Typing Thomas E. Waldrip memo, Re: Waste Oil & Gianetto equipment.	20.00		
10/23/93	RJM-BobMacer / LibraryResearch	1.50	52.50	
#2079	To University of Arizona Law Library to find and procure copy relevant portions of Title 49 - Arizona Revised Environmental Statutes.	35.00		
10/25/93	RJM-BobMacer / SECRETARIAL Gen	0.25	5.00	
#2160	As per Thomas E. Waldrip, find for his field work Tombstone Mining District orthophotos and negatives.	20.00		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
10/25/93	TEW-TomWaldripJ / GeoG&A	9.50	427.50	
#2182	Memos on Gianetto property still on TDC grounds; errands for field prep; phone calls with Jim on field work; map reproduction; laminating of field maps; prepare for trip.	45.00		
10/25/93	JG-JesseGrassma / EnvironCleanup	40.00	368.00	
#2229	Environmental cleanup of TDC Tombstone property.	9.20		
10/26/93	TEW-TomWaldripJ / EnvironCleanup	10.25	461.25	
#2183	Travel to/from Tombstone - spray paint ownership of equipment by color; walk property.	45.00		
10/26/93	JAB-Jim Briscoe / Correspondence	1.25	62.50	
#2199	Work on transmittal letter for environmental notebooks.	50.00		
10/26/93	JAB-Jim Briscoe / REPORT PREP.	1.00	50.00	
#2202	Progress report to Jerry Niedfelt.	50.00		
10/27/93	MAB-MardeeBriscoe / WORD PROCESSING	0.50	10.00	
#2194	Typing Thomas E. Waldrip memo on Gianetto equipment.	20.00		
10/27/93	JAB-Jim Briscoe / Meeting	0.75	37.50	
#2203	Review environmental clean-up work at Tombstone with Thomas E. Waldrip.	50.00		
10/27/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#2205	Telephone call from Thomas E. Waldrip, Re: Review disposition of waste scrap/pipe at Tombstone.	50.00		
10/28/93	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#2207	Telephone call to Jerry Niedfelt, Re: Approval for production of topographic maps, TGMS trip, Gary Lindroos, and Steve Henderson.	50.00		
10/28/93	JAB-Jim Briscoe / Correspondence	0.75	37.50	
#2211	Letter to Jerry Niedfelt, Re: Transmittal of Thomas E. Waldrip memo.	50.00		
10/29/93	JAB-Jim Briscoe / REPORT PREP.	2.50	125.00	
#2213	Organize data and prepare ADEQ	50.00		

Date 11/03/93
Time 9:32 am

JABA Inc.
Client Billing Worksheet

Page 5

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#2213..	report.			
10/30/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#2217	Telephone call to Gary Lindroos, Re: TDC.	50.00		
10/31/93	JAB-Jim Briscoe / GeoFieldTrip	10.75	537.50	NO CHARGE
#2219	Conduct Tucson Gem & Mineral Society Field Trip (No Charge).	50.00		
TOTAL BILLABLE TIME CHARGES		114.00		\$3,324.25
TOTAL NO CHARGE TIME CHARGES		12.00	\$537.50	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
08/30/93	JAB-Jim Briscoe / \$LongDist Phone	1	6.26	
#1999	Sprint Long Distance Phone Bills.	6.26		
09/09/93	JAB-Jim Briscoe / \$LongDist Phone	1	41.23	
#2093	U. S. West Long Distance Phone Bills.	41.23		
10/04/93	RJM-BobMacer / \$Xerox copies	295	29.50	
#1965	Xerox copies of new PBR/ADEQ environmental materials picked up at TDC lab & Butler buildings 9/28/93.	0.10		
10/06/93	JAB-Jim Briscoe / \$FAX Charges	5	5.00	
#1995	Fax Charges to 10/8/93, time 9:50.	1.00		
10/11/93	MAB-MardeeBrisco / \$Xerox copies	1	65.24	
#1991	What for: Xerox copies of PBR/TDC/ADEQ environmental volumes. Paid to: Linton Printing Co., Tucson, AZ. How Paid: JABA Cheque #11668.	65.24		
10/20/93	TEW-TomWaldripJ / \$WasteDisposal	1	375.00	
#2084	What for: Disposal of waste oil; (8) tests @ \$25 each, \$0.10 per gallon for (1000) gallons, \$75.00 trip charge. Paid to: EFT Corp., Tucson, AZ. How Paid: To be paid when billed.	375.00		
10/20/93	TEW-TomWaldripJ / \$AutoMilage-TEW	167	83.50	
#2088	Vehicle mileage of 167 miles	0.50		

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
#2088..	to/from Tombstone, Re: Oil Removal.		
10/20/93	TEW-TomWaldripJ / \$Food	1	5.04
#2103	Milkshakes at Dairy Queen, Benson, AZ.	5.04	
10/25/93	TEW-TomWaldripJ / \$BlacklinePrint	1	6.58
#2104	What for: (3) Blackline Prints of Orthophoto. Paid to: Tucson Blueprint, Tucson, AZ. How Paid: Cash.	6.58	
10/26/93	TEW-TomWaldripJ / \$AutoMilage-TEW	180	90.00
#2089	Vehicle mileage of 180 miles to/from Tombstone, Re: Start inventory of equipment & trash to pick-up.	0.50	
10/26/93	TEW-TomWaldripJ / \$Field Supplies	1	4.84
#2105	What for: (4) cans of white spray paint. Paid to: Home Depot, Tucson, AZ. How Paid: Cash.	4.84	
10/26/93	JAB-Jim Briscoe / \$FAX Charges	12	12.00
#2224	Fax Charges to 11/1/93, time 3:29pm.	1.00	
10/28/93	JAB-Jim Briscoe / \$OrthoPhotoMap	1	938.00
#2085	What for: Orthophotographic Map production of Sheet 8 of 15, Tombstone Mining District. Paid to: The OrthoShop, Tucson, AZ. How Paid: To be paid when billed.	938.00	
10/28/93	JAB-Jim Briscoe / \$TopoGraphicMap	1	2,406.00
#2086	What for: Production of Digital Topographic Map, Sheet 8 of 15, Tombstone Mining District. Paid to: The OrthoShop, Tucson, Az. How Paid: To be paid when billed.	2406.00	

TOTAL BILLABLE COSTS

\$4,068.19

Date 11/03/93

JABA Inc.

Time 9:32 am

Client Billing Worksheet

Page 7

TDC 101 :Tombstone Development Co. (continued)

TOTAL NEW CHARGES \$7,392.44

PREVIOUS BALANCE

Current period 3,244.60

TOTAL PREVIOUS BALANCE \$3,244.60

PAYMENTS/REFUNDS/CREDITS

10/06/93 Payment - thank you (3,244.60)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$3,244.60)

NEW BALANCE

New Current period 7,392.44

TOTAL NEW BALANCE \$7,392.44

SEP

JAB

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

October 6, 1993

RE: September 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
09/01/93	JAB Telephone call from Steve Henderson, Re: Pump, no more trenches.	0.50	25.00
09/07/93	JAB Review of Thomas E. Waldrip memo.	0.50	25.00
09/11/93	JAB Drive to Tombstone, review work with Gary Lindroos and Steve Henderson.	2.50	125.00
09/14/93- 09/16/93	RJM Organize and copy PBR Minerals materials dealing with ADEQ water permit compliance into new volumes.	12.50	250.00
09/14/93- 09/17/93	TEW Telephone call to & from Oil/Fuel cleanup companies, Re: Tanks on TDC property at Tombstone; prepared memo and talked with James A. Briscoe.	5.50	247.50

received
10/7/93

REVIEWED
JAB.



		<u>Hours</u>	<u>Amount</u>
09/14/93	JAB Get Robert J. Macer started on organization of the PBR & ADEQ compliance files.	1.25	62.50
	JAB Telephone call to Steve Henderson & Gary Lindroos, Re: Update on Progress.	0.50	25.00
09/16/93	MAB Pagination of PBR/ADEQ volumes.	2.00	40.00
09/16/93- 09/17/93	RJM Setup new ADEQ database and started entering PBR & ADEQ materials, plus generate chronological indexes.	11.00	220.00
09/17/93	MAB Typed Thomas E. Waldrip memo, Re: Waste removal at Tombstone.	0.75	15.00
09/20/93	MAB Check transmittal to Lucas Equipment for Backhoe rental.	0.25	5.00
	RJM Completed input of PBR & ADEQ materials into database, generated indexes.	6.25	218.75
09/22/93	TEW Telephone call to Metro Oil Co., Re: Disposal of petroleum products.	0.25	11.25
	JAB Telephone call from Steve Henderson.	1.00	50.00
09/23/93- 09/24/93	JAB Review TDC environmental work.	1.25	62.50
09/24/93	RJM Telephone call from James A. Briscoe, Re: To discuss onsite acquisition of additional CSM/PBR/ADEQ materials, and what materials to copy & disseminate to the ADEQ.	0.50	12.50

		<u>Hours</u>	<u>Amount</u>
09/27/93	RJM Field preparation for trip to Tombstone tomorrow, also Telephone calls from James A. Briscoe with instructions.	0.50	17.50
	JAB Telephone call from Steve Henderson, start letter to Jerry Niedfelt.	0.75	37.50
09/28/93	RJM Travel from Tucson to Tombstone and back.	3.00	75.00
	RJM To TDC Lab & Butler building to search for additional environmental materials related to water monitoring in the past by TEI/PBR/ADEQ.	4.75	166.25
	MAB Checks & transmittal letters to APS & Gary Lindroos.	1.00	20.00
09/29/93- 09/30/93	RJM Started checking, organizing, and copying new PBR materials brought back after search of TDC's Lab & Butler buildings.	6.00	210.00
09/30/93	JAB To JABA office to review Robert J. Macer work.	0.25	12.50
		<hr/>	<hr/>
	For professional services rendered	62.75	\$1,933.75
		<u>Qty</u>	
	Additional charges:		
08/10/93- 09/07/93	JAB U. S. West Long Distance Phone Bills.	1	74.79

Tombstone Development Co.

Page 4

		<u>Qty</u>	<u>Amount</u>
09/09/93	JAB Fax Charges to 9/10/93, time 12:50.	5	5.00
09/11/93	JAB Mileage form Tucson to Tombstone to meet and review work with Gary Lindroos and Steve Henderson. (Half Charge)	135	67.50
09/15/93- 09/16/93	RJM Xerox copies of PBR Minerals environmental data & materials.	430	43.00
09/20/93	MAB What for: Backhoe rental. Paid to: Lucas Equipment Co., Sierra Vista, AZ. How Paid: JABA Cheque #11625.	1	892.95
09/28/93	JAB What for: Payment to turn on power at Contention Mine Lab. Paid to: Arizona Public Service Co. How Paid: JABA Cheque #11635.	1	150.00
	RJM Mileage charge for trip from Tucson to Tombstone to gather up additional environmental materials, 151 miles.	151	75.50
	RJM What for: Copies of (2) TDC Lab keys for Jim. Paid to: Tombstone Ace Hardware, Tombstone, AZ. How Paid: Cash.	1	2.11
	Total costs		<hr/> \$1,310.85
	Total amount of this bill		<hr/> \$3,244.60

Tombstone Development Co.

Page 5

Amount

Previous balance

\$2,011.47

09/14/93 Payment - thank you

(\$2,011.47)

Balance due

\$3,244.60

Date 10/06/93
Time 10:14 am

JABA Inc.
Client Billing Worksheet

Page 1

Selection criteria:

Date range :01/01/93 through 09/30/93
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ

Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 09/09/93 Last aging : / /
Last charge : 09/30/93
Last payment : 09/14/93 Amount : \$2,011.47

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
09/01/93 #1859	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Steve Henderson, Re: Pump, no more trenches.	0.50 50.00	25.00 50.00	
09/07/93 #1871	JAB-Jim Briscoe / MemoReview Review of Thomas E. Waldrip memo.	0.50 50.00	25.00 50.00	
09/11/93 #1891	JAB-Jim Briscoe / FieldMeeting Drive to Tombstone, review work with Gary Lindroos and Steve Henderson.	2.50 50.00	125.00 50.00	
09/14/93 #1774	RJM-BobMacer / FilesOrganzatn Organize and copy PBR Minerals materials dealing with ADEQ water permit compliance into new volumes.	12.50 20.00	250.00 20.00	
09/14/93 #1783	TEW-TomWaldripJ / TCT (Tele.To) Telephone call to & from Oil/Fuel cleanup companies, Re: Tanks on TDC property at Tombstone; prepared	5.50 45.00	247.50 45.00	

Date 10/06/93
Time 10:14 am

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#1783..	memo and talked with James A. Briscoe.			
09/14/93	JAB-Jim Briscoe / EnvironPrep	1.25	62.50	
#1901	Get Robert J. Macer started on organization of the PBR & ADEQ compliance files.	50.00		
09/14/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1904	Telephone call to Steve Henderson & Gary Lindroos, Re: Update on Progress.	50.00		
09/16/93	MAB-MardeeBrisc / SECRETARIAL Gen	2.00	40.00	
#1761	Pagination of PBR/ADEQ volumes.	20.00		
09/16/93	RJM-BobMacer / CompDatabaseWrk	11.00	220.00	
#1775	Setup new ADEQ database and started entering PBR & ADEQ materials, plus generate chronological indexes.	20.00		
09/17/93	MAB-MardeeBrisc / WORD PROCESSING	0.75	15.00	
#1762	Typed Thomas E. Waldrip memo, Re: Waste removal at Tombstone.	20.00		
09/20/93	MAB-MardeeBrisc / SECRETARIAL Gen	0.25	5.00	
#1793	Check transmittal to Lucas Equipment for Backhoe rental.	20.00		
09/20/93	RJM-BobMacer / CompDataEntry	6.25	218.75	
#1801	Completed input of PBR & ADEQ materials into database, generated indexes.	35.00		
09/22/93	TEW-TomWaldripJ / TCT (Tele.To)	0.25	11.25	
#1815	Telephone call to Metro Oil Co., Re: Disposal of petroleum products.	45.00		
09/22/93	JAB-Jim Briscoe / TCF (tele.From)	1.00	50.00	
#1926	Telephone call from Steve Henderson.	50.00		
09/23/93	JAB-Jim Briscoe / EnvironPrep	1.25	62.50	
#1928	Review TDC environmental work.	50.00		
09/24/93	RJM-BobMacer / TCF (tele.From)	0.50	12.50	
#1808	Telephone call from James A. Briscoe, Re: To discuss onsite acquisition of additional	25.00		

Date 10/06/93
Time 10:14 am

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#1808..	CSM/PBR/ADEQ materials, and what materials to copy & disseminate to the ADEQ.			
09/27/93	RJM-BobMacer / FieldPrep	0.50	17.50	
#1821	Field preparation for trip to Tombstone tomorrow, also Telephone calls from James A. Briscoe with instructions.	35.00		
09/27/93	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#1935	Telephone call from Steve Henderson, start letter to Jerry Niedfelt.	50.00		
09/28/93	RJM-BobMacer / Travel Time	3.00	75.00	
#1822	Travel from Tucson to Tombstone and back.	25.00		
09/28/93	RJM-BobMacer / FieldWork	4.75	166.25	
#1823	To TDC Lab & Butler building to search for additional environmental materials related to water monitoring in the past by TEI/PBR/ADEQ.	35.00		
09/28/93	MAB-MardeeBriso / SECRETARIAL Gen	1.00	20.00	
#1845	Checks & transmittal letters to APS & Gary Lindroos.	20.00		
09/29/93	RJM-BobMacer / FilesOrganizatn	6.00	210.00	
#1824	Started checking, organizing, and copying new PBR materials brought back after search of TDC's Lab & Butler buildings.	35.00		
09/30/93	JAB-Jim Briscoe / Meeting	0.25	12.50	
#1945	To JABA office to review Robert J. Macer work.	50.00		
TOTAL BILLABLE TIME CHARGES		62.75		\$1,933.75

Date 10/06/93
Time 10:14 am

JABA Inc.
Client Billing Worksheet

Page 4

TDC 101 :Tombstone Development Co. (continued)

Date/Slip# Description QTY/PRICE

08/10/93 JAB-Jim Briscoe / \$LongDist Phone 1 74.79
#1851 U. S. West Long Distance Phone 74.79
Bills.

09/09/93 JAB-Jim Briscoe / \$FAX Charges 5 5.00
#1680 Fax Charges to 9/10/93, time 12:50. 1.00

09/11/93 JAB-Jim Briscoe / \$AutoMilage-JAB 135 67.50
#1829 Mileage form Tucson to Tombstone to 0.50
meet and review work with Gary
Lindroos and Steve Henderson. (Half
Charge)

09/15/93 RJM-BobMacer / \$Xerox copies 430 43.00
#1955 Xerox copies of PBR Minerals 0.10
environmental data & materials.

09/20/93 MAB-MardeeBrisc / \$EquipRental 1 892.95
#1687 What for: Backhoe rental. 892.95
Paid to: Lucas Equipment Co.,
Sierra Vista, AZ.
How Paid: JABA Cheque #11625.

09/28/93 JAB-Jim Briscoe / \$Utilities 1 150.00
#1786 What for: Payment to turn on power 150.00
at Contention Mine Lab.
Paid to: Arizona Public Service Co.
How Paid: JABA Cheque #11635.

09/28/93 RJM-BobMacer / \$AutoMilage-RJM 151 75.50
#1832 Mileage charge for trip from Tucson 0.50
to Tombstone to gather up
additional environmental materials,
151 miles.

09/28/93 RJM-BobMacer / \$Field Supplies 1 2.11
#1833 What for: Copies of (2) TDC Lab 2.11
keys for Jim.
Paid to: Tombstone Ace Hardware,
Tombstone, AZ.
How Paid: Cash.

TOTAL BILLABLE COSTS \$1,310.85

TOTAL NEW CHARGES \$3,244.60

Date 10/06/93

Time 10:14 am

JABA Inc.

Client Billing Worksheet

Page 5

TDC 101 :Tombstone Development Co. (continued)

PREVIOUS BALANCE

Current period 2,011.47

TOTAL PREVIOUS BALANCE \$2,011.47

PAYMENTS/REFUNDS/CREDITS

09/14/93 Payment - thank you (2,011.47)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$2,011.47)

NEW BALANCE

New Current period 3,244.60

TOTAL NEW BALANCE \$3,244.60

AUG

Jim.

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

September 9, 1993

RE: August 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
08/02/93	JAB Meeting at Tombstone with Gary Harrison and Steve Henderson, Re: The potential deal for Cochise County, Dept. of Solid Waste Mgmt. to clean up all debris and haul to appropriate waste site and/or bury & seal the Escapule dump at the TDC property. Visited the rock source site south end and wildcat dump. After Gary leaves had discussion about mine tour, filling shafts, access, and landscaping desert vegetation.	5.50	275.00
08/03/93	JAB Telephone call to Jerry Niedfelt, Re: Update on meeting with Gary Harrison CCSWM & Jesse G. scrap cleanup, plus Steve Henderson mine tour work.	0.75	37.50

received
9/9/93



Tombstone Development Co.

Page 2

		<u>Hours</u>	<u>Amount</u>
08/03/93	JAB Telephone call to Steve Henderson, Re: To pass on instructions from Jerry Niedfelt.	0.25	12.50
08/05/93	JAB Telephone call to Drilling Services, Re: TDC.	0.25	12.50
	JAB Telephone call from Steve Henderson, Re: Confirm scrap out.	0.50	25.00
08/06/93	JAB Fax note to TDC on Steve Henderson gravel.	0.25	12.50
08/10/93	JAB Ordered Hach reagent for cyanide testing of water.	0.25	12.50
08/13/93	JAB Telephone call to Steve Henderson, Re: Review rock sales schedule.	0.25	12.50
08/14/93	JAB Telephone calls to Gary Lindroos and Steve Henderson.	0.50	25.00
08/16/93	JAB Telephone call to Gary Harrison, Re: Progress.	0.50	25.00
	JAB Telephone call from Rich Histed, Re: No change in charges for 1 hole, just more M & DM. Ready to drill on Wed. 8/18. Letter faxed to Jerry Niedfelt.	1.50	75.00
	JAB Telephone call from Jerry Niedfelt, Re: Okayed pulling PBR#1 & DSI drilling TDC#1.	0.25	12.50

		<u>Hours</u>	<u>Amount</u>
08/17/93	JAB To Tombstone to meet with Steve Henderson, Barry Jacoby, and Gary Harrison to stake sample locations, and review iron barrels & PVC pipe location and disposal.	6.50	325.00
08/20/93	JAB To Tombstone to supervise drilling of TDC#1 well and get samples for assay (Half Charge).	5.50	275.00
08/21/93	JAB Update notes on TDC#1 well drilling (Half Charge).	1.50	75.00
08/24/93	JAB Write report on drilling TDC #1, fax copy & file.	1.50	75.00
08/28/93	JAB Telephone call to Steve Henderson, Re: Approval for equipment.	0.50	25.00
08/30/93	JAB Telephone call to N. Lindroos, Re: Samples.	0.50	25.00
08/31/93	JAB Telephone calls to Arizona Attorney General A. Rubalcava, Re: Ok to remediate DE dump, work on application.	5.75	287.50
	JAB Review of solid waste management rules.	0.75	37.50
		<hr/>	<hr/>
	For professional services rendered	33.25	\$1,662.50
		<u>Qty</u>	
	Additional charges:		
06/22/93	JAB U. S. West Cellular Long Distance Phone Bills.	1	9.88

		<u>Qty</u>	<u>Amount</u>
07/06/93- JAB Sprint Long Distance Phone 07/27/93 Bills.		1	25.92
07/09/93- JAB U. S. West Long Distance Phone 08/06/93 Bills.		1	44.24
08/02/93 JAB Auto Mileage to/from Tucson to Tombstone for meeting with Gary Harrison, total of 155 miles.		155	77.50
08/03/93- JAB Sprint Long Distance Phone 08/28/93 Bills.		1	13.08
08/06/93- JAB Fax Charges to 8/13/93, 12:02pm. 08/09/93		4	4.00
08/09/93 JAB Fax Charges to 8/16/93, 10:02am.		3	3.00
08/10/93 JAB What for: Cyanide reagents - Cyaniver 3, 4, & 5 for water well monitor sampling. Paid to: Hach Company, Denver, CO. How Paid: Mastercard.		1	75.10
08/16/93 JAB Fax Charges to 8/23/93, 8:39am.		2	2.00
08/17/93 JAB Mileage charge for trip to stake sample locations (Half Charge).		86	43.00
08/20/93 JAB Mileage charge for trip to Tombstone to direct drilling (Half Charge).		94.5	47.25
08/24/93 JAB Fax Charges to 8/28/93, 1:19pm.		4	4.00
Total costs			<hr/> \$348.97

Tombstone Development Co.

Page 5

Amount

Total amount of this bill

\$2,011.47

Previous balance

\$726.58

08/11/93 Payment - thank you

(\$726.58)

Balance due

\$2,011.47

Selection criteria:

Date range :01/01/93 through 08/31/93
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 08/09/93 Last aging : / /
Last charge : 08/31/93
Last payment : 08/11/93 Amount : \$726.58

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
08/02/93 #1474	JAB-Jim Briscoe / FieldMeeting Meeting at Tombstone with Gary Harrison and Steve Henderson, Re: The potential deal for Cochise County, Dept. of Solid Waste Mgmt. to clean up all debris and haul to appropriate waste site and/or bury & seal the Escapule dump at the TDC property. Visited the rock source site south end and wildcat dump. After Gary leaves had discussion about mine tour, filling shafts, access, and landscaping desert vegetation.	5.50 50.00	275.00	
08/03/93 #1476	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: Update on meeting with Gary Harrison CCSWM & Jesse G. scrap cleanup, plus Steve Henderson mine tour work.	0.75 50.00	37.50	

Date 09/09/93
Time 10:17 am

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
08/03/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#1477	Telephone call to Steve Henderson, Re: To pass on instructions from Jerry Niedfelt.	50.00		
08/05/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#1575	Telephone call to Drilling Services, Re: TDC.	50.00		
08/05/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#1576	Telephone call from Steve Henderson, Re: Confirm scrap out.	50.00		
08/06/93	JAB-Jim Briscoe / Correspondence	0.25	12.50	
#1579	Fax note to TDC on Steve Henderson gravel.	50.00		
08/10/93	JAB-Jim Briscoe / FieldPrep	0.25	12.50	
#1585	Ordered Hach reagent for cyanide testing of water.	50.00		
08/13/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#1594	Telephone call to Steve Henderson, Re: Review rock sales schedule.	50.00		
08/14/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1596	Telephone calls to Gary Lindroos and Steve Henderson.	50.00		
08/16/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1600	Telephone call to Gary Harrison, Re: Progress.	50.00		
08/16/93	JAB-Jim Briscoe / TCF (tele.From)	1.50	75.00	
#1601	Telephone call from Rich Histed, Re: No change in charges for 1 hole, just more M & DM. Ready to drill on Wed. 8/18. Letter faxed to Jerry Niedfelt.	50.00		
08/16/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#1603	Telephone call from Jerry Niedfelt, Re: Okayed pulling PBR#1 & DSI drilling TDC#1.	50.00		
08/17/93	JAB-Jim Briscoe / FieldWork	6.50	325.00	
#1606	To Tombstone to meet with Steve Henderson, Barry Jacoby, and Gary Harrison to stake sample locations,	50.00		

Date 09/09/93
Time 10:17 am

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#1606..	and review iron barrels & PVC pipe location and disposal.			
08/20/93	JAB-Jim Briscoe / Fld.DrillSuperv	5.50	275.00	
#1617	To Tombstone to supervise drilling of TDC#1 well and get samples for assay (Half Charge).	50.00		
08/21/93	JAB-Jim Briscoe / GeoG&A	1.50	75.00	
#1619	Update notes on TDC#1 well drilling (Half Charge).	50.00		
08/24/93	JAB-Jim Briscoe / REPORT PREP.	1.50	75.00	
#1628	Write report on drilling TDC #1, fax copy & file.	50.00		
08/28/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1647	Telephone call to Steve Henderson, Re: Approval for equipment.	50.00		
08/30/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1648	Telephone call to N. Lindroos, Re: Samples.	50.00		
08/31/93	JAB-Jim Briscoe / TCT (Tele.To)	5.75	287.50	
#1654	Telephone calls to Arizona Attorney General A. Rubalcava, Re: Ok to remediate DE dump, work on application.	50.00		
08/31/93	JAB-Jim Briscoe / GeoG&A	0.75	37.50	
#1658	Review of solid waste management rules.	50.00		
TOTAL BILLABLE TIME CHARGES		33.25		\$1,662.50

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>	
06/22/93	JAB-Jim Briscoe / \$LongDist Phone	1	9.88
#1540	U. S. West Cellular Long Distance Phone Bills.	9.88	
07/06/93	JAB-Jim Briscoe / \$LongDist Phone	1	25.92
#1456	Sprint Long Distance Phone Bills.	25.92	
07/09/93	JAB-Jim Briscoe / \$LongDist Phone	1	44.24
#1541	U. S. West Long Distance Phone	44.24	

Date 09/09/93
Time 10:17 am

JABA Inc.
Client Billing Worksheet

Page 4

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
#1541..	Bills.		
08/02/93	JAB-Jim Briscoe / \$AutoMilage-JAB	155	77.50
#1472	Auto Mileage to/from Tucson to Tombstone for meeting with Gary Harrison, total of 155 miles.	0.50	
08/03/93	JAB-Jim Briscoe / \$LongDist Phone	1	13.08
#1669	Sprint Long Distance Phone Bills.	13.08	
08/06/93	JAB-Jim Briscoe / \$FAX Charges	4	4.00
#1452	Fax Charges to 8/13/93, 12:02pm.	1.00	
08/09/93	JAB-Jim Briscoe / \$FAX Charges	3	3.00
#1453	Fax Charges to 8/16/93, 10:02am.	1.00	
08/10/93	JAB-Jim Briscoe / \$Field Supplies	1	75.10
#1413	What for: Cyanide reagents - Cyaniver 3, 4, & 5 for water well monitor sampling. Paid to: Hach Company, Denver, CO. How Paid: Mastercard.	75.10	
08/16/93	JAB-Jim Briscoe / \$FAX Charges	2	2.00
#1491	Fax Charges to 8/23/93, 8:39am.	1.00	
08/17/93	JAB-Jim Briscoe / \$AutoMilage-JAB	86	43.00
#1660	Mileage charge for trip to stake sample locations (Half Charge).	0.50	
08/20/93	JAB-Jim Briscoe / \$AutoMilage-JAB	94.5	47.25
#1662	Mileage charge for trip to Tombstone to direct drilling (Half Charge).	0.50	
08/24/93	JAB-Jim Briscoe / \$FAX Charges	4	4.00
#1494	Fax Charges to 8/28/93, 1:19pm.	1.00	
TOTAL BILLABLE COSTS			\$348.97
TOTAL NEW CHARGES			\$2,011.47
PREVIOUS BALANCE			
Current period			726.58
TOTAL PREVIOUS BALANCE			\$726.58

Date 09/09/93

JABA Inc.

Time 10:17 am

Client Billing Worksheet

Page 5

TDC 101 :Tombstone Development Co. (continued)

PAYMENTS/REFUNDS/CREDITS

08/11/93 Payment - thank you

(726.58)

TOTAL PAYMENTS/REFUNDS/CREDITS

(\$726.58)

NEW BALANCE

New Current period

2,011.47

TOTAL NEW BALANCE

\$2,011.47

JUL

JAB
Copy
101-01

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

August 9, 1993

RE: July 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

	<u>Hours</u>	<u>Amount</u>
07/07/93 JAB Telephone call to Dennis Lance of USMX.	0.25	12.50
07/07/93- JAB Telephone calls to Don Bell and 07/09/93 D. Anderson, Re: ADEQ.	2.75	137.50
07/07/93 JAB Telephone call to Steve Henderson.	0.25	12.50
07/13/93- JAB Telephone calls to Jerry 07/14/93 Niedfelt and Steve Henderson.	1.00	50.00
- JAB ADEQ letter review & related business.	2.25	112.50
07/23/93 JAB Telephone call to Jerry Niedfelt, Re: Rock Deal.	0.75	37.50

REVIEWED
JAB
8/9/93
HB

Tombstone Development Co.

Page 3

Amount

Total amount of this bill	\$726.58
Previous balance	\$1,850.58
07/15/93 Payment - thank you	(\$1,850.58)
Balance due	\$726.58

Selection criteria:

Date range :01/01/93 through 07/31/93
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 07/06/93 Last aging : / /
Last charge : 07/30/93
Last payment : 07/15/93 Amount : \$1,850.58

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
07/07/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#1356	Telephone call to Dennis Lance of USMX.	50.00		
07/07/93	JAB-Jim Briscoe / TCT (Tele.To)	2.75	137.50	
#1357	Telephone calls to Don Bell and D. Anderson, Re: ADEQ.	50.00		
07/07/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#1358	Telephone call to Steve Henderson.	50.00		
07/13/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#1366	Telephone calls to Jerry Niedfelt and Steve Henderson.	50.00		
07/13/93	JAB-Jim Briscoe / GeoG&A	2.25	112.50	
#1367	ADEQ letter review & related business.	50.00		
07/23/93	JAB-Jim Briscoe / TCT (Tele.To)	0.75	37.50	
#1380	Telephone call to Jerry Niedfelt, Re: Rock Deal.	50.00		

Date 08/09/93
Time 1:49 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
07/24/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#1381	Telephone call to Steve Henderson, Re: Rock Deal.	50.00		
07/27/93	JAB-Jim Briscoe / TCF (tele.From)	2.00	100.00	
#1387	Telephone calls from G. Harrison, Re: Waste inspection and related business.	50.00		
TOTAL BILLABLE TIME CHARGES		9.50		\$475.00

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
06/01/93	JAB-Jim Briscoe / \$LongDist Phone	1	38.77	
#1338	Sprint Long Distance Phone Bills.	38.77		
06/11/93	JAB-Jim Briscoe / \$LongDist Phone	1	42.31	
#1336	U. S. West Long Distance Phone Bills.	42.31		
06/14/93	JAB-Jim Briscoe / \$AutoMilage-JAB	164	82.00	
#1217	Auto Mileage to/from Tombstone to meet with Steve Henderson to organize cleanup of site, total of 164 miles.	0.50		
06/22/93	JAB-Jim Briscoe / \$AutoMilage-JAB	171	85.50	
#1219	Auto Mileage to/from Tombstone to meet with ADEQ, Jerry Niedfelt, Frank Gallup, and Steve Henderson, total of 171 miles.	0.50		
07/06/93	JAB-Jim Briscoe / \$FAX Charges	3	3.00	
#1324	Fax Charges to 7/16/93, time 14:24.	1.00		

TOTAL BILLABLE COSTS \$251.58

TOTAL NEW CHARGES \$726.58

PREVIOUS BALANCE

Current period 1,850.58

TOTAL PREVIOUS BALANCE \$1,850.58

Date 08/09/93
Time 1:49 pm

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

PAYMENTS/REFUNDS/CREDITS

07/15/93 Payment - thank you (1,850.58)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$1,850.58)

NEW BALANCE

New Current period 726.58

TOTAL NEW BALANCE \$726.58

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

July 6, 1993

RE: June 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
06/01/93	JAB Telephone calls to Dennis Lance, Jerry Niedfelt, John Cox (USMX), Rich Histed, Re: Arrange for drilling.	2.25	112.50
	JAB Monthly report to Don Bell.	2.50	125.00
06/11/93	MAB Report Preparation.	0.50	10.00
	X JAB Telephone calls to Steve Henderson & Jerry Niedfelt, Re: Rock Sales, and Rich Histed, Re: Drilling.	2.00	100.00
	? JAB TDC General & Administrative.	2.00	100.00
06/14/93	JAB Trip to Tombstone to meet Steve Henderson, ADEQ cleanup preparation.	7.50	375.00

received
7/21/93



		<u>Hours</u>	<u>Amount</u>
X 06/14/93	JAB Telephone call to Jerry Niedfelt, Re: Rock sales.	0.50	25.00
X 06/15/93- 06/16/93	JAB Telephone calls to Jerry Niedfelt, A. Douglas Mackenzie, and Steve Henderson, Re: Rock sales.	4.00	200.00
06/16/93	JAB Telephone call to Steve Henderson, Re: ADEQ clean up.	0.50	25.00
06/21/93- 06/22/93	JAB Preparation for and ADEQ field trip to Tombstone.	14.50	725.00
06/28/93	JAB Telephone call from Agent of the Arizona Attorney General.	0.50	25.00
		<hr/>	<hr/>
	For professional services rendered	36.75	\$1,822.50

Qty

Additional charges:

05/07/93	JAB U. S. West Long Distance Phone Bills.	1	3.79
05/07/93- 05/28/93	JAB Sprint Long Distance Phone Bills.	1	7.81
06/07/93	JAB U. S. West Long Distance Phone Bills.	1	6.53
X 06/14/93	JAB What for: Lunch with Steve Henderson. Paid to: Nellie Cashman's Restaurant, Tombstone, AZ. How Paid: MC #5521.	1	7.95

* Jim -

Believe These charges are mutual
with EXCELLON since they participate
in gravel sales.

? Do NOT understand.

Jerry.

Tombstone Development Co.

Page 3

Qty

Amount

06/18/93 JAB Fax Charges to 6/25/93, time
1:46pm.

2

2.00

Total costs

\$28.08

Total amount of this bill

\$1,850.58

Previous balance

\$149.58

06/30/93 Payment - thank you

(\$149.58)

Balance due

\$1,850.58

JUN

JAB Copy

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

July 6, 1993

RE: June 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
06/01/93	JAB Telephone calls to Dennis Lance, Jerry Niedfelt, John Cox (USMX), Rich Histed, Re: Arrange for drilling.	2.25	112.50
	JAB Monthly report to Don Bell.	2.50	125.00
06/11/93	MAB Report Preparation.	0.50	10.00
	JAB Telephone calls to Steve Henderson & Jerry Niedfelt, Re: Rock Sales, and Rich Histed, Re: Drilling.	2.00	100.00
	JAB TDC General & Administrative.	2.00	100.00
06/14/93	JAB Trip to Tombstone to meet Steve Henderson, ADEQ cleanup preparation.	7.50	375.00



Tombstone Development Co.

Page 2

		<u>Hours</u>	<u>Amount</u>
06/14/93	JAB Telephone call to Jerry Niedfelt, Re: Rock sales.	0.50	25.00
06/15/93- 06/16/93	JAB Telephone calls to Jerry Niedfelt, A. Douglas Mackenzie, and Steve Henderson, Re: Rock sales.	4.00	200.00
06/16/93	JAB Telephone call to Steve Henderson, Re: ADEQ clean up.	0.50	25.00
06/21/93- 06/22/93	JAB Preparation for and ADEQ field trip to Tombstone.	14.50	725.00
06/28/93	JAB Telephone call from Agent of the Arizona Attorney General.	0.50	25.00

	For professional services rendered	36.75	\$1,822.50
		<u>Qty</u>	

Additional charges:

05/07/93	JAB U. S. West Long Distance Phone Bills.	1	3.79
05/07/93- 05/28/93	JAB Sprint Long Distance Phone Bills.	1	7.81
06/07/93	JAB U. S. West Long Distance Phone Bills.	1	6.53
06/14/93	JAB What for: Lunch with Steve Henderson. Paid to: Nellie Cashman's Restaurant, Tombstone, AZ. How Paid: MC #5521.	1	7.95

Tombstone Development Co.

Page 3

	<u>Qty</u>	<u>Amount</u>
06/18/93 JAB Fax Charges to 6/25/93, time 1:46pm.	2	2.00
		<hr/>
Total costs		\$28.08
		<hr/>
Total amount of this bill		\$1,850.58
Previous balance		\$149.58
06/30/93 Payment - thank you		(\$149.58)
		<hr/>
Balance due		\$1,850.58
		<hr/>

Selection criteria:

Date range :01/01/93 through 06/30/93
 Slip numbers :ALL
 User :ALL
 Client :TDC 101
 Activity/Task :ALL
 Custom Fields :ALL
 Reference :ALL
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 06/18/93 Last aging : / /
 Last charge : 06/28/93
 Last payment : 06/30/93 Amount : \$149.58

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
06/01/93 #1175	JAB-Jim Briscoe / TCT (Tele.To) Telephone calls to Dennis Lance, Jerry Niedfelt, John Cox (USMX), Rich Histed, Re: Arrange for drilling.	2.25 50.00	112.50	
06/01/93 #1178	JAB-Jim Briscoe / REPORT PREP. Monthly report to Don Bell.	2.50 50.00	125.00	
06/11/93 #1092	MAB-MardeeBrisc / REPORT PREP. Report Preparation.	0.50 20.00	10.00	
06/11/93 #1182	JAB-Jim Briscoe / TCT (Tele.To) Telephone calls to Steve Henderson & Jerry Niedfelt, Re: Rock Sales, and Rich Histed, Re: Drilling.	2.00 50.00	100.00	
06/11/93 #1184	JAB-Jim Briscoe / G & A TDC General & Administrative.	2.00 50.00	100.00	
06/14/93 #1186	JAB-Jim Briscoe / FieldWork Trip to Tombstone to meet Steve	7.50 50.00	375.00	

Date 07/06/93
Time 12:21 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#1186..	Henderson, ADEQ cleanup preparation.			
06/14/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1187	Telephone call to Jerry Niedfelt, Re: Rock sales.	50.00		
06/15/93	JAB-Jim Briscoe / TCT (Tele.To)	4.00	200.00	
#1189	Telephone calls to Jerry Niedfelt, A. Douglas Mackenzie, and Steve Henderson, Re: Rock sales.	50.00		
06/16/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#1191	Telephone call to Steve Henderson, Re: ADEQ clean up.	50.00		
06/21/93	JAB-Jim Briscoe / FieldWork	14.50	725.00	
#1198	Preparation for and ADEQ field trip to Tombstone.	50.00		
06/28/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#1203	Telephone call from Agent of the Arizona Attorney General.	50.00		
TOTAL BILLABLE TIME CHARGES		36.75		\$1,822.50

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
05/07/93	JAB-Jim Briscoe / \$LongDist Phone	1	3.79	
#1122	U. S. West Long Distance Phone Bills.	3.79		
05/07/93	JAB-Jim Briscoe / \$LongDist Phone	1	7.81	
#1152	Sprint Long Distance Phone Bills.	7.81		
06/07/93	JAB-Jim Briscoe / \$LongDist Phone	1	6.53	
#1123	U. S. West Long Distance Phone Bills.	6.53		
06/14/93	JAB-Jim Briscoe / \$Food	1	7.95	
#1146	What for: Lunch with Steve Henderson. Paid to: Nellie Cashman's Restaurant, Tombstone, AZ. How Paid: MC #5521.	7.95		
06/18/93	JAB-Jim Briscoe / \$FAX Charges	2	2.00	
#1145	Fax Charges to 6/25/93, time	1.00		

Date 07/06/93

JABA Inc.

Time 12:21 pm

Client Billing Worksheet

Page 3

TDC 101

:Tombstone Development Co. (continued)

Date/Slip# Description QTY/PRICE

#1145.. 1:46pm.

TOTAL BILLABLE COSTS \$28.08

TOTAL NEW CHARGES \$1,850.58

PREVIOUS BALANCE

Current period 149.58

TOTAL PREVIOUS BALANCE \$149.58

PAYMENTS/REFUNDS/CREDITS

06/30/93 Payment - thank you (149.58)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$149.58)

NEW BALANCE

New Current period 1,850.58

TOTAL NEW BALANCE \$1,850.58

MAY

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

June 18, 1993

RE: May 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
05/04/93	TEW Laminating maps copied by Jim - trim out for ADEQ.	0.75	16.88
05/26/93	JAB Telephone calls to Don Bell (ADEQ), Re: Must go forward with APP for closure of TDC, then Telephone call to Jerry Niedfelt, Re: Conversation with Don Bell.	1.50	75.00
	For professional services rendered	2.25	\$91.88
		<u>Qty</u>	
	Additional charges:		
04/19/93- 04/21/93	JAB AT&T Long Distance Phone Bills..	1	26.26



Tombstone Development Co.

Page 2

	<u>Qty</u>	<u>Amount</u>
05/03/93 TEW Lamination of ADEQ maps.	22.75	28.44
05/07/93 JAB Fax Charges to 5/25/93, 12:37pm.	3	3.00
		<hr/>
Total costs		\$57.70
		<hr/>
Total amount of this bill		\$149.58
Previous balance		\$2,236.87
06/09/93 Payment - thank you		(\$2,236.87)
		<hr/>
Balance due		\$149.58
		<hr/>



Selection criteria:

Date range :01/01/93 through 05/31/93
 Slip numbers :ALL
 User :ALL
 Client :TDC 101
 Activity/Task :ALL
 Custom Fields :ALL
 Reference :ALL
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 05/06/93 Last aging : / /
 Last charge : 05/26/93
 Last payment : 06/09/93 Amount : \$2,236.87

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
05/04/93	TEW-TomWaldripJ / LaminatingMaps	0.75	16.88	
#920	Laminating maps copied by Jim - trim out for ADEQ.	22.50		
05/26/93	JAB-Jim Briscoe / TCT (Tele.To)	1.50	75.00	
#994	Telephone calls to Don Bell (ADEQ), Re: Must go forward with APP for closure of TDC, then Telephone call to Jerry Niedfelt, Re: Conversation with Don Bell.	50.00		
TOTAL BILLABLE TIME CHARGES		2.25		\$91.88

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>	
04/19/93	JAB-Jim Briscoe / \$LongDist Phone	1	26.26
#1022	AT&T Long Distance Phone Bills..	26.26	
05/03/93	TEW-TomWaldripJ / \$Laminations	22.75	28.44
#799	Lamination of ADEQ maps.	1.25	

Date 06/18/93

JABA Inc.

Time 1:33 pm

Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

Date/Slip# Description QTY/PRICE

05/07/93 JAB-Jim Briscoe / \$FAX Charges 3 3.00
#1040 Fax Charges to 5/25/93, 12:37pm. 1.00

TOTAL BILLABLE COSTS \$57.70

TOTAL NEW CHARGES \$149.58

PREVIOUS BALANCE

Current period 2,236.87

TOTAL PREVIOUS BALANCE \$2,236.87

PAYMENTS/REFUNDS/CREDITS

06/09/93 Payment - thank you (2,236.87)

TOTAL PAYMENTS/REFUNDS/CREDITS (\$2,236.87)

NEW BALANCE

New Current period 149.58

TOTAL NEW BALANCE \$149.58

APR

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

May 6, 1993

RE: End of April 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
01/07/93- PB-	Copying & organization of (2)	6.00	120.00
01/08/93	notebooks of water permit data from TDC.		
01/11/93- TEW	Charting title information on	14.00	630.00
01/15/93	TDC claims, M.S., lotting, acreage, patent #, mineral cert., number of patented claims, patented owner location.		
04/13/93- TEW	Changing meters to feet, input	7.00	315.00
04/15/93	of data with Pete & review info, final printouts.		
04/13/93- PB-	AutoCAD computer map drafting -	25.00	875.00
04/16/93	Drill hole locations and render plot - TombDH1 & TombDH2; plots and figures for ADEQ report.		

		<u>Hours</u>	<u>Amount</u>
04/15/93	JAB Telephone call to Don Bell; also reviewed Don Bell notes.	1.00	50.00
	JAB Work on report.	1.50	75.00
04/19/93	TEW Telephone calls to Rich Histed (Drilling Services), Re; Casing of monitoring wells at Tombstone.	1.00	45.00
04/27/93	TEW Telephone call from Steve Alferds (Drilling Services), then Telephone call to Jerry Niedfelt, discussed with Jim.	0.75	33.75
04/30/93	JAB Color copying of Tombstone report figures.	1.00	50.00

For professional services rendered

57.25

\$2,193.75

Qty

Additional charges:

03/24/93	JAB U. S. West Long Distance Phone Bills.	1	1.26
03/25/93	JAB AT&T Long Distance Phone Bills.	1	2.04
03/26/93- 03/31/93	JAB U. S. West Long Distance Phone Bills.	1	1.09
03/31/93	JAB Fax Charges to 4/27/93, 15:56.	4	4.00
04/01/93- 04/28/93	JAB Sprint Long Distance Phone Bills.	1	12.74

Tombstone Development Co.

Page 3

		<u>Qty</u>	<u>Amount</u>
04/05/93	JAB U. S. West Long Distance Phone Bills.	1	0.46
04/13/93	JAB Fax Charges to 4/22/93, 9:58AM.	2	2.00
	JAB Fax Charges to 4/27/93, 15:56.	2	2.00
04/30/93	JAB What for: Color laser copies. Paid to: Color Reflections, Tucson, AZ. How Paid: On account.	1	17.53
	Total costs		<hr/> \$43.12
	Total amount of this bill		<hr/> \$2,236.87
	Previous balance		\$772.99
04/15/93	Payment - thank you		<hr/> (\$772.99)
	Balance due		<hr/> \$2,236.87

Selection criteria:

Date range :01/01/93 through 04/30/93
 Slip numbers :All
 User :All
 Client :TDC 101
 Activity/Task :All
 Custom Fields :All
 Reference :All
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802
 In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ
 Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 04/13/93 Last aging : / /
 Last charge : 04/30/93
 Last payment : 04/15/93 Amount : \$772.99

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
01/07/93 #159	PB-PeteBondante / SECRETARIAL Gen Copying & organization of (2) notebooks of water permit data from TDC.	6.00 20.00	120.00	
01/11/93 #197	TEW-TomWaldripJ / LandWorkGeneral Charting title information on TDC claims, M.S., lotting, acreage, patent #, mineral cert., number of patented claims, patented owner location.	14.00 45.00	630.00	
04/13/93 #701	TEW-TomWaldripJ / AutoCAD Changing meters to feet, input of data with Pete & review info, final printouts.	7.00 45.00	315.00	
04/13/93 #805	PB-PeteBondante / AutoCAD AutoCAD computer map drafting - Drill hole locations and render plot - TombDH1 & TombDH2; plots and figures for ADEQ report.	25.00 35.00	875.00	

Date 05/05/93
Time 4:00 pm

JABA Inc.
Client Billing Worksheet

Page 2

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
04/15/93 #733	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Don Bell; also reviewed Don Bell notes.	1.00 50.00	50.00	
04/15/93 #735	JAB-Jim Briscoe / REPORT PREP. Work on report.	1.50 50.00	75.00	
04/19/93 #769	TEW-TomWaldripJ / TCT (Tele.To) Telephone calls to Rich Histed (Drilling Services), Re; Casing of monitoring wells at Tombstone.	1.00 45.00	45.00	
04/27/93 #831	TEW-TomWaldripJ / TCF (tele.From) Telephone call from Steve Alferds (Drilling Services), then Telephone call to Jerry Niedfelt, discussed with Jim.	0.75 45.00	33.75	
04/30/93 #748	JAB-Jim Briscoe / ERRANDS Color copying of Tombstone report figures.	1.00 50.00	50.00	
TOTAL BILLABLE TIME CHARGES		57.25		\$2,193.75

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
03/24/93 #774	JAB-Jim Briscoe / \$LongDist Phone U. S. West Long Distance Phone Bills.	1 1.26	1.26	
03/25/93 #775	JAB-Jim Briscoe / \$LongDist Phone AT&T Long Distance Phone Bills.	1 2.04	2.04	
03/26/93 #719	JAB-Jim Briscoe / \$LongDist Phone U. S. West Long Distance Phone Bills.	1 1.09	1.09	
03/31/93 #763	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 4/27/93, 15:56.	4 1.00	4.00	
04/05/93 #720	JAB-Jim Briscoe / \$LongDist Phone U. S. West Long Distance Phone Bills.	1 0.46	0.46	
04/13/93 #722	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 4/22/93, 9:58AM.	2 1.00	2.00	

Date 05/05/93
Time 4:00 pm

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>
04/13/93	JAB-Jim Briscoe / \$FAX Charges	2	2.00
#766	Fax Charges to 4/27/93, 15:56.	1.00	
04/30/93	JAB-Jim Briscoe / \$ColorLaserCopy	1	17.53
#773	What for: Color Laser copies.	17.53	
	Paid to: Color Reflections, Tucson, AZ.		
	How Paid: On account.		
<hr/>			
TOTAL BILLABLE COSTS			\$30.38
<hr/>			
TOTAL NEW CHARGES			\$2,224.13
<hr/>			
<u>PREVIOUS BALANCE</u>			
Current period			772.99
<hr/>			
TOTAL PREVIOUS BALANCE			\$772.99
<hr/>			
<u>PAYMENTS/REFUNDS/CREDITS</u>			
04/15/93 Payment - thank you			(772.99)
<hr/>			
TOTAL PAYMENTS/REFUNDS/CREDITS			(\$772.99)
<hr/>			
<u>NEW BALANCE</u>			
New Current period			2,224.13
<hr/>			
TOTAL NEW BALANCE			\$2,224.13

JAB Copy

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

Submitted to: Jerome Niedfelt

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

April 13, 1993

RE: March to 4/13 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
03/31/93	JAB Start report to D. G. Bell, ADEQ.	1.00	50.00
04/07/93	JAB Telephone call from Jerry Niedfelt.	0.25	12.50
		<hr/>	<hr/>
	For professional services rendered	1.25	\$62.50
		<u>Qty</u>	
	Additional charges:		
01/06/93-	JAB U.S. West Long Distance Phone	1	43.37
01/26/93	Bills.		
01/07/93-	JAB Sprint Long Distance Phone	1	35.22
01/29/93	Bills.		

Tombstone Development Co.

Page 2

		<u>Qty</u>	<u>Amount</u>
03/02/93	JAB Sprint Long Distance Phone Bills.	1	1.48
04/07/93	JAB Fax Charges to 4/9/93, time 10:39 AM.	2	2.00
04/08/93	JAB What for: 1.5 hours of labor monitoring wells for nitrate content, January 1993. Paid to: Gary Lindroos, Tombstone, AZ. How Paid: JABA cheque #11363.	1	52.50

Total costs	\$134.57
-------------	----------

Total amount of this bill	\$197.07
---------------------------	----------

Previous balance	\$575.92
------------------	----------

Balance due	\$772.99
-------------	----------

Gary A. Lindroos
P. O. Box 1011
Tombstone, Arizona 85635

February 4, 1993

Mr. James Briscoe
5610 E. Sutler Lane
Tucson, Arizona 85712

Dear Jim:

Following is a recap of the time spent sampling the wells and performing nitrate determinations for Tombstone Development Corporation:

1-23-93	Sampling & Assaying	0.5 Hours
1-25-93	Sampling & Assaying	0.5 Hours
1-29-93	Computer Time	0.5 Hours
	Total	1.5 Hours

Sincerely,



Gary A. Lindroos

MAR

JABA Inc.
2100 N. Wilmot Rd. Suite 218
Tucson AZ 85712

101 FAXED
Finalized
1-308-382-7482

Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

March 31, 1993

Feb.

RE: ~~March~~ 1993 Billing

Environmental Consulting for Aquifer Protection Permit (APP) for
Closure/Opening Tombstone Development Co. Properties, Tombstone Mining
District, Cochise Co., AZ

		<u>Hours</u>	<u>Amount</u>
02/01/93	JAB To Color Reflections to get copies of drilling maps. (one half charge)	0.75	37.50
	JAB Meeting with Dennis Lance and Karl Kansberg of USMX to review drilling, and Tombstone monitoring wells.	0.75	37.50
	JAB Lunch with Dennis Lance, Karl Kansberg, Gary Schell, and Rick Keilor (No Charge).	1.50	NO CHARGE
	TEW Correspondence to Jerry Niedfelt on unpatented claim problems, recording data, etc.	1.50	67.50
02/02/93	MAB Secretarial typing of correspondence.	0.75	15.00

		<u>Hours</u>	<u>Amount</u>
02/03/93	JAB TDC General & Administrative.	0.50	25.00
02/11/93	JAB Telephone call to Mike Ball of ADWR.	0.25	12.50
	JAB To Arizona Department of Water Resources.	0.25	12.50
	JAB Telephone call to Jerry Niedfelt.	0.25	12.50
02/12/93	JAB Work on well permit application (only half of time spent is charged).	1.50	75.00
02/22/93	JAB Telephone call to ADWR, then back to B. H., Re: Drill permits.	0.50	25.00
02/23/93	JAB Letter to USMX, Re: Monitor wells.	1.00	50.00
02/25/93	JAB Telephone call to R. Histed, Drilling Services Inc.	0.25	12.50
02/26/93	JAB Worked on letter to Dennis Lance of USMX.	0.50	25.00

	For professional services rendered	10.25	\$407.50
--	------------------------------------	-------	----------

Qty

Additional charges:

02/03/93-	JAB Sprint Long Distance Phone	1	21.52
02/26/93	Bills.		

		<u>Qty</u>	<u>Amount</u>
02/09/93	JAB Fax Charges to 2/11/93, time 13:23.	8	8.00
02/12/93	JAB What for: Fee to file Notices of Intent to Drill Holes. Paid to: Arizona Dept. of Water Resources, Phoenix, AZ. How Paid: JABA Cheque #11271.	1	20.00
	JAB What for: Mail package to Jerry Niedfelt. Paid to: Postmaster, Tucson, AZ. How Paid: JABA Cheque #11272.	1	9.90
02/23/93	JAB What for: Diesel fuel for pumping of TEI#2 well. Paid to: Steve Henderson, Tombstone, AZ. How Paid: JAB/MAS Personal Cheque #652.	1	100.00
02/24/93- 02/25/93	JAB Fax Charges to 2/26/93, time 11:07.	9	9.00
	Total costs		\$168.42
	Total amount of this bill		\$575.92
	Previous balance		\$5,176.51
02/08/93	Payment - thank you		(\$2,532.22)
02/23/93	Payment - thank you		(\$2,644.29)
	Total payments		(\$5,176.51)

Tombstone Development Co.

Page 4

Amount

Balance due

\$575.92

Selection criteria:

Date range :02/01/93 through 02/28/93
 Slip numbers :ALL
 User :ALL
 Client :TDC 101
 Activity/Task :ALL
 Custom Fields :ALL
 Reference :ALL
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
 P. O. Box 1445
 Grand Island, NE 68802

In reference to : Environmental Consulting for Aquifer Protection Permit
 (APP) for Closure/Opening Tombstone Development Co.
 Properties, Tombstone Mining District, Cochise Co., AZ

Rounding : None
 Full Precision : No

Interest rate : 18.000%
 Last bill : 02/09/93 Last aging : / /
 Last charge : 02/26/93
 Last payment : 02/23/93 Amount : \$2,644.29

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
02/01/93	JAB-Jim Briscoe / ERRANDS	0.75	37.50	
#242	To Color Reflections to get copies of drilling maps. (one half charge)	50.00		
02/01/93	JAB-Jim Briscoe / Meeting	0.75	37.50	
#244	Meeting with Dennis Lance and Karl Kansberg of USMX to review drilling, and Tombstone monitoring wells.	50.00		
02/01/93	JAB-Jim Briscoe / Promo-Lunch	1.50	0.00	NO CHARGE
#245	Lunch with Dennis Lance, Karl Kansberg, Gary Schell, and Rick Keilor (No Charge).	0.00		
02/01/93	TEW-TomWaldripJ / Correspondence	1.50	67.50	
#270	Correspondence to Jerry Niedfelt on unpatented claim problems, recording data, etc.	45.00		
02/02/93	MAB-MardeeBrisc / SECRETARIAL Gen	0.75	15.00	
#282	Secretarial typing of	20.00		

Date 03/31/93
Time 1:44 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#282..	correspondence.			
02/03/93	JAB-Jim Briscoe / G & A	0.50	25.00	
#249	TDC General & Administrative.	50.00		
02/11/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#398	Telephone call to Mike Ball of ADWR.	50.00		
02/11/93	JAB-Jim Briscoe / ERRANDS	0.25	12.50	
#400	To Arizona Department of Water Resources.	50.00		
02/11/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#401	Telephone call to Jerry Niedfelt.	50.00		
02/12/93	JAB-Jim Briscoe / REPORT PREP.	1.50	75.00	
#405	Work on well permit application (only half of time spent is charged).	50.00		
02/22/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#423	Telephone call to ADWR, then back to B. H., Re: Drill permits.	50.00		
02/23/93	JAB-Jim Briscoe / Correspondence	1.00	50.00	
#429	Letter to USMX, Re: Monitor wells.	50.00		
02/25/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#432	Telephone call to R. Histed, Drilling Services Inc.	50.00		
02/26/93	JAB-Jim Briscoe / Correspondence	0.50	25.00	
#433	Worked on letter to Dennis Lance of USMX.	50.00		
TOTAL BILLABLE TIME CHARGES		8.75		\$407.50
TOTAL NO CHARGE TIME CHARGES		1.50	\$0.00	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>	
02/03/93	JAB-Jim Briscoe / \$LongDist Phone	1	21.52
#380	Sprint Long Distance Phone Bills.	21.52	
02/09/93	JAB-Jim Briscoe / \$FAX Charges	8	8.00
#276	Fax Charges to 2/11/93, time 13:23.	1.00	

Date 03/31/93
Time 1:44 pm

JABA Inc.
Client Billing Worksheet

Page 3

TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY</u>	<u>PRICE</u>	
02/12/93 #310	JAB-Jim Briscoe / \$FilingFee,Govt What for: Fee to file Notices of Intent to Drill Holes. Paid to: Arizona Dept. of Water Resources, Phoenix, AZ. How Paid: JABA Cheque #11271.	1 20.00	20.00	
02/12/93 #311	JAB-Jim Briscoe / \$Mail, US What for: Mail package to Jerry Niedfelt. Paid to: Postmaster, Tucson, AZ. How Paid: JABA Cheque #11272.	1 9.90	9.90	
02/23/93 #373	JAB-Jim Briscoe / \$Field Supplies What for: Diesel fuel for pumping of TEI#2 well. Paid to: Steve Henderson, Tombstone, AZ. How Paid: JAB/MAS Personal Cheque #652.	1 100.00	100.00	
02/24/93 #359	JAB-Jim Briscoe / \$FAX Charges Fax Charges to 2/26/93, time 11:07.	9 1.00	9.00	
TOTAL BILLABLE COSTS				\$168.42
TOTAL NEW CHARGES				\$575.92
<u>PREVIOUS BALANCE</u>				
Current period			5,176.51	
TOTAL PREVIOUS BALANCE				\$5,176.51
<u>PAYMENTS/REFUNDS/CREDITS</u>				
02/08/93 Payment - thank you			(2,532.22)	
02/23/93 Payment - thank you			(2,644.29)	
TOTAL PAYMENTS/REFUNDS/CREDITS				(\$5,176.51)
<u>NEW BALANCE</u>				
New Current period			575.92	
TOTAL NEW BALANCE				\$575.92

FEB

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JANUARY

FEBRUARY

MARCH

APRIL

MAY

JUNE

JULY

AUGUST

SEPTEMBER

OCTOBER

NOVEMBER

DECEMBER

Date 02/10/93
Time 11:42 am

JABA Inc.
Client Billing Worksheet

Page 1

Selection criteria:

Date range :01/01/93 through 02/10/93
Slip numbers :All
User :All
Client :TDC 101
Activity/Task :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802
In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ
Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 02/09/93 Last aging : / /
Last charge : 02/03/93
Last payment : / / Amount : \$0.00

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
01/07/93 #159	PB-PeteBondante / SECRETARIAL Gen Copying & organization of (2) notebooks of water permit data from TDC.	6.00 20.00	120.00	SLIP HOLD
01/11/93 #197	TEW-TomWaldripJ / LandWorkGeneral Charting title information on TDC claims, M.S., lotting, acreage, patent #, mineral cert., number of patented claims, patented owner location.	14.00 45.00	630.00	SLIP HOLD
02/01/93 #242	JAB-Jim Briscoe / ERRANDS To Color Reflections to get copies of drilling maps. (one half charge)	0.75 50.00	37.50	
02/01/93 #244	JAB-Jim Briscoe / Meeting Meeting with Dennis Lance and Karl Kansberg of USMX to review drilling, and Tombstone monitoring wells.	0.75 50.00	37.50	

Date 02/10/93
Time 11:42 am

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
02/01/93	JAB-Jim Briscoe / Promo-Lunch	1.50	0.00	NO CHARGE
#245	Lunch with Dennis Lance, Karl Kansberg, Gary Schell, and Rick Keilor (No Charge).	0.00		
02/01/93	TEW-TomWaldripJ / Correspondence	1.50	33.75	
#270	Correspondence to Jerry Niedfelt on unpatented claim problems, recording data, etc.	22.50		
02/03/93	JAB-Jim Briscoe / G & A	0.50	25.00	
#249	TDC General & Administrative.	50.00		
TOTAL BILLABLE TIME CHARGES		3.50		\$133.75
TOTAL NO CHARGE TIME CHARGES		1.50	\$0.00	
TOTAL ON HOLD TIME CHARGES		20.00	\$750.00	

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
01/07/93	JAB-Jim Briscoe / \$LongDist Phone	1	35.22	
#263	Sprint Long Distance Phone Bills.	35.22		
TOTAL BILLABLE COSTS				\$35.22
TOTAL NEW CHARGES				\$168.97
<u>PREVIOUS BALANCE</u>				
Current period			5,176.51	
TOTAL PREVIOUS BALANCE				\$5,176.51
<u>NEW BALANCE</u>				
New Current period			5,345.48	
TOTAL NEW BALANCE				\$5,345.48

Selection criteria:

Date range :01/01/93 through 01/31/93
Slip numbers :ALL
User :JAB-Jim Briscoe
Client :TDC 101
Activity/Task :ALL
Custom Fields :ALL
Reference :ALL
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

TDC 101 : Tombstone Development Co.
P. O. Box 1445
Grand Island, NE 68802

In reference to : Environmental Consulting for Aquifer Protection Permit
(APP) for Closure/Opening Tombstone Development Co.
Properties, Tombstone Mining District, Cochise Co., AZ

Rounding : None
Full Precision : No

Interest rate : 18.000%
Last bill : 01/29/93 Last aging : / /
Last charge : 01/29/93
Last payment : / / Amount : \$0.00

Date/Slip#	Description	HOURS/RATE	AMOUNT	TOTAL
01/02/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#47	Telephone call from Don Bell, Re: Tombstone.	50.00		
01/02/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#49	Telephone call from Gary Lindroos, Re: Results of Sampling.	50.00		
01/04/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#51	Telephone call from Jerry Niedfelt, Re: Update on Tombstone.	50.00		
01/08/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#63	Telephone call to Jerry Niedfelt.	50.00		
01/19/93	JAB-Jim Briscoe / TCT (Tele.To)	0.50	25.00	
#92	Telephone call to Jerry Niedfelt, Re: Water results from Tombstone wells (See Action+ Notes).	50.00		
01/20/93	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#98	Telephone call from Gary Lindroos,	50.00		

Date 02/04/93
Time 4:29 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#98..	Re: Tombstone water samples.			
01/20/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#99	Telephone call to Jerry Niedfelt, Re: Pumping of TEI#2 well.	50.00		
01/20/93	JAB-Jim Briscoe / REPORT PREP.	7.75	387.50	
#100	Work on TDC ADEQ report.	50.00		
01/20/93	JAB-Jim Briscoe / TCF (tele.From)	0.50	25.00	
#102	Telephone call from Gary Lindroos.	50.00		
01/20/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#104	Telephone call to Jerry Niedfelt.	50.00		
01/20/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#105	Telephone call from Steve Henderson.	50.00		
01/20/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#107	Telephone call from Jerry Niedfelt, Re: Bell coming down?	50.00		
01/20/93	JAB-Jim Briscoe / G & A	0.75	37.50	
#108	TDC General & Administrative.	50.00		
01/22/93	JAB-Jim Briscoe / Meeting	1.00	50.00	
#112	Meeting with Jerry Niedfelt to review Tombstone details.	50.00		
01/23/93	JAB-Jim Briscoe / GeoFieldTrip	5.50	275.00	
#114	Meetings at Tombstone property with Karl Kansberg (USMX), Jerry Niedfelt, and Steve Henderson; tour of property & checked rock piles for potential sale. (one-half charge)	50.00		
01/25/93	JAB-Jim Briscoe / TCT (Tele.To)	0.25	12.50	
#118	Telephone call to Jerry Niedfelt, Re: Scrap at Tombstone.	50.00		
01/25/93	JAB-Jim Briscoe / TCF (tele.From)	0.25	12.50	
#119	Telephone call from Don Bell, Re: Don't pump nitrate laden well water into ??? pond.	50.00		
01/25/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#125	Telephone calls to Steve Henderson.	50.00		

Date 02/04/93
Time 4:29 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
01/26/93 #127	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Don G. Bell, Re: Shouldn't pump well (See Action+ Notes).	0.75 50.00	37.50 50.00	
01/26/93 #130	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: Reviewed conversation with Don Bell.	0.75 50.00	37.50 50.00	
01/26/93 #131	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Steve Henderson, Re: Well problems (See Action+ Notes).	0.75 50.00	37.50 50.00	
01/27/93 #134	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jim ^{JMA} Knox, Re: Test wells around TEI#2.	0.50 50.00	25.00 50.00	
01/27/93 #135	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: USMX will help.	0.75 50.00	37.50 50.00	
01/27/93 #136	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Dave Anderson (ADEQ), Re: Further work at TEI#2 site (See Action+ Notes).	0.75 50.00	37.50 50.00	
01/27/93 #138	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt, Re: Update on drilling.	0.25 50.00	12.50 50.00	
01/27/93 #140	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Dennis Lance (USMX).	0.50 50.00	25.00 50.00	
01/28/93 #144	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jim ^{JMA} Knox, but talked with Dennis Lance & Bob Hemming.	0.50 50.00	25.00 50.00	
01/28/93 #145	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Dave Anderson (ADEQ).	0.25 50.00	12.50 50.00	
01/28/93 #146	JAB-Jim Briscoe / TCT (Tele.To) Telephone call to Jerry Niedfelt.	0.50 50.00	25.00 50.00	
01/29/93 #148	JAB-Jim Briscoe / TCF (tele.From) Telephone call from Dave Anderson	0.25 50.00	12.50 50.00	

Date 02/04/93
Time 4:29 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
#148..	(ADEQ).			
01/29/93	JAB-Jim Briscoe / G & A	1.00	50.00	
#150	Reviewed paperwork faxed from USMX on drilling permit.	50.00		
01/29/93	JAB-Jim Briscoe / TCT (Tele.To)	1.00	50.00	
#151	Telephone call to Mike Ball (AZDWR), Re: Can't get drilling permit because Drilling Services isn't licensed for water well drilling.	50.00		
01/29/93	JAB-Jim Briscoe / TCF (tele.From)	0.75	37.50	
#152	Telephone call from Don Bell, Re: Review Schell report.	50.00		
01/29/93	JAB-Jim Briscoe / TCT (Tele.To)	1.25	62.50	
#155	Telephone call to Drilling Services.	50.00		
TOTAL BILLABLE TIME CHARGES		31.00		\$1,550.00

<u>Date/Slip#</u>	<u>Description</u>	<u>QTY/PRICE</u>		
01/23/93	JAB-Jim Briscoe / \$AutoMilage-JAB	79.5	39.75	
#116	Mileage charge for trip to Tombstone, 159 miles total. (one-half charge)	0.50		
TOTAL BILLABLE COSTS				\$39.75
TOTAL NEW CHARGES				\$1,589.75
<u>PREVIOUS BALANCE</u>				
Current period			2,532.22	
TOTAL PREVIOUS BALANCE				\$2,532.22

Date 02/04/93
Time 4:29 pm

JABA Inc.
Client Billing Worksheet

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TDC 101 :Tombstone Development Co. (continued)

NEW BALANCE

New Current period 4,121.97

TOTAL NEW BALANCE \$4,121.97

Printing Ready Indexes with a Word Processor

① Set left margin at 5 1/8". Some word processors have both page and paragraph margins. Be sure that the total distance from the left edge of the sheet is 5 1/8".

Your word processor should indicate a column width of 3".

② Set right margin at 8 1/8". On some programs this is a 3/8" right margin.

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③ Set the top margin as shown in the table below.

④ The distance from the top of one text area to the top of the next is shown in the table below. You can print the number of lines shown in the table at normal 6 line-per-inch spacing.

Number of Tabs	③ Top Margin	④ Distance Tab-to-Tab	Number of Lines
5	0.63"	2.00"	10
8	0.63"	1.22"	6
10	0.63"	1.00"	5
12	0.50"	0.84"	4
15	0.94"	0.63"	3

⑤ You may want to put text or graphics in this area too. It's easy if your word processor can do multiple columns.

⑥ Print a test on plain paper. Hold it up to the light with a Ready Index Table of Contents sheet behind it to check the position. You may need to make some adjustments for your printer and word processor.

⑦ Load your Ready Index Table of Contents sheets into your laser or ink-jet printer. Be sure you place them with the correct side up and facing the correct direction. Print as many Table of Contents sheets as you need.

AVERY Ready Index®

Standard Size - 11" x 8 1/2"

SKU	Description	SKU	Description
RI-213-5C	1-5 Black & White	RI-213-15C	1-15 Black & White
RI-213-5	1-5 Multicolor	RI-213-15	1-15 Multicolor
RI-213-8C	1-8 Black & White	RI-213-MC	Jan. - Dec. Black & White
RI-213-8	1-8 Multicolor	RI-213-M	Jan. - Dec. Multicolor
RI-213-10C	1-10 Black & White	RI-213-31C	1 - 31 Black & White
RI-213-10	1-10 Multicolor	RI-213-31	1 - 31 Multicolor
RI-213-12C	1-12 Black & White	RI-213-AZ	A-Z Multicolor
RI-213-12	1-12 Multicolor		

Report Style - 11" x 8 1/2" unpunched

SKU	Description
RI-AZ	A - Z Black & White
RI-25	1 - 25 Black & White
RI-50	26 - 50 Black & White
RI-75	51 - 75 Black & White
RI-100	76 - 100 Black & White

Extra Wide - 11" x 9 1/4"

SKU	Description
RI-EW-5C	1-5 Black & White
RI-EW-5	1-5 Multicolor
RI-EW-8C	1-8 Black & White
RI-EW-8	1-8 Multicolor
RI-EW-10C	1-10 Black & White
RI-EW-10	1-10 Multicolor