



CONTACT INFORMATION
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MILTON W. HOOD, P. Eng.

990 Mining Consultant
~~1648~~ W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

February 1, 1985

Mr Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

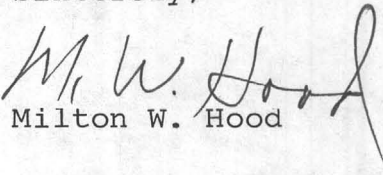
RECEIVED FEB 4 1985

Re: Vulture Mine Project
Project Report

Dear Ben:

Enclosed are two copies of the Vulture Mine Project Report.
If you need additional copies, please let me know.

Sincerely,


Milton W. Hood

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

September 14, 1984

RECEIVED SEP 17 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Generator Set for Vulture Mine

Dear Ben:

I have located a 30Kw diesel driven generator set in Phoenix that has been checked out by Neils Detroit Diesel, Inc. and they tell me it is a very good used unit. It was a military standby unit and is reported to have very low hours.

The present owner is Ken Bausner Equipment Co. (437-9400). He is asking \$4,000.00. Jim Rogers of Neils says this is a good price for this unit with the low hours, etc.

I will be going into Phoenix Monday to look at the unit and will call you for a decision whether or not to purchase. It seems to be a pretty good buy and I recommend that we pick it up.

Sincerely,


Milton W. Hood

MILTON W. HOOD, P. Eng.

Mining Consultant

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September 6, 1984

QUOTES ON GENERATOR RENTALS (PURCHASES)

<u>Firm</u>	<u>Size Quoted</u>	<u>Sales Price</u>	<u>Rental Rate</u>	<u>% to Purch</u>
Elec. Tool & Supply Co.	None Avail			
SW Products Corp.	Don't Rent			
Generator City	None Avail.			
S&M Rentals	8kw	NA	\$450/176hrs+50% over 176hrs	
	25kw	NA	\$710 " " " "	
Sunsite Rentals	8kw	NA	\$480 " " " "	
	25kw	NA	720 " " " "	
Camelback Rentals (Don't rent to Mining Co's)	25kw	NA	\$690 " " " "	
Cummins SW, Inc.	35kw	\$14-15k	\$1,200.00	80% to Purch.
Neils Detroit Diesel, Inc	10kw 20kw 30kw'		900,1150	95% to purch 1440 95% within 6mos
Harrison Industries of AZ	30kw 12kw	\$12.5k	\$1,606 \$1,244	none none

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
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(602) 684-7836 • (602) 684-3825 (Res.)

November 1, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Vulture Mine Project
Monthly Report Oct., 1984

Dear Ben:

The following is a summary of activities carried out on this project during the month.

Continued surveying of pits and drill holes to resolve the differences between the Zortman surveys.

Scouted areas north and northwest of the main Vulture workings for possible exploration targets during the next phase of drilling. Two areas may be good targets for mapping and surface sampling preparatory to locating drill holes. These are:

1. Vicinity of 28,000N, 18,000E
2. Area from 28,000N to 28,500N, 19,000E to 20,000E.

Generator was delivered by Ken Bowsna and hooked up by Jim Osborne. It was found that the automatic governor would not pick up the load at 480 volts and hold it. Bowsna took the unit back to Phoenix and had Neils Detroit Diesel, Inc. adjust the throttle with the unit connected to a load bank. It has been returned to the mine and is working properly now.

Reviewed the Karis Report on the Vulture Mine surface and pit mapping carried out by him during the month. It seemed to me to be a good first pass overview.

Vixited with Frank Millsaps during the SME meeting in Denver, CO. Asked him to prepare an outline of additional metallurgical test work needed to get the project to decision stage and send it to you.

Located drill holes for the next stage of the drilling program.

November Activities

1. Next phase of drilling program will occupy first part of month.
2. Work will continue on surveying and tentative selection of plant sites for leach pads, recovery systems, etc.
3. Start development of oreblock maps and trial pit layouts along with roads, drainage diversions, etc.



MILTON W. HOOD, P. Eng.

990 Mining Consultant
1648 B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

March 1, 1985

Ben Dickerson III
DMEA Ltd.
7340 E. Shoeman Lane
Suite 111B East
Scottsdale, AZ 85251

Dear Ben:

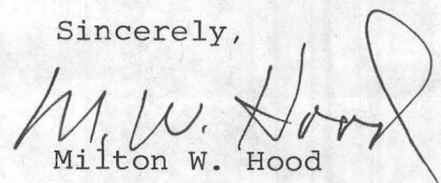
The following is a summary of expenses and fees for the Vulture Mine Project for the month of February, 1985.

Expenses:

Mileage	2 trips to the mine @ 24-miles x \$0.205	\$	9.84
Phone calls			<u>113.89</u>
	Total		123.73
Fee: Base fee per consulting agreement			227750.00

Total Invoice \$ 2,873.73

Sincerely,


Milton W. Hood

paid
check # 1481

March 5, 1985

MILTON W. HOOD, P. Eng.

990 Mining Consultant
~~1648~~ W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

March 1, 1985

Ben Dickerson III
DMEA Ltd.
7340 E. Shoeman Lane
Suite 111B East
Scottsdale, AZ 85251

RECEIVED MAR 5 1985

Re: Vultrude Mine Project
Generator Problems

Dear Ben:

Harry Top, mechanic, stopped by the office and told me that he had returned from the mine this morning and had the following to report on the generators.

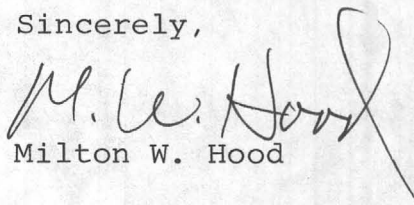
1. He thinks that the problem with the one purchased is that it is rated at 416volts max for military applications and will not sustain a 440volt output without damage to the generator. He thinks that one phase is burned to the point that it will go into overload condition after about half hour of operation.

I was told by both Neils Detroit Diesel, Inc. and Bausner that The unit was capable of 440volt output even though the specs say that the unit is a 416volt unit.

2. He got Larry's unit going by repairing the fuel pump and it is now running. I asked him what he thought it would cost to fix the oil leak on the engine and he said he estimated about \$400.00 plus parts to pull the head and replace the gaskets.

Let me know if there is anything you want done.

Sincerely,


Milton W. Hood

602 684-7836 FEB 10 1985
ITEMIZED CALLS

PAGE 4

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
1	1128	254P	SCOTTSDALEAZ	602 945 4630	D	8	2.41 ✓
2	1129	755A	YARNELL AZ	602 427 3661	N	26	1.31 ✓
3	1129	821A	SCOTTSDALEAZ	602 945 4630	D	11	3.25 ✓
4	1129	342P	YARNELL AZ	602 427 3661	D	9	1.25 ✓
5	1130	927A	SCOTTSDALEAZ	602 945 4630	D	16	4.65 ✓
6	12 3	634P	PRESCOTT AZ	602 778 3140	E	8	1.41 ✓
7	12 5	652P	PRESCOTT AZ	602 778 3140	E	6	1.09 ✓
8	12 6	701A	SCOTTSDALEAZ	602 990 8234	N	19	2.19 ✓
9	12 6	600P	PRESCOTT AZ	602 778 3140	E	5	.92 ✓
10	12 6	608P	SCOTTSDALEAZ	602 990 8234	E	46	8.48 ✓
11	12 7	751A	SCOTTSDALEAZ	602 990 8234	N	3	.40 ✓
12	12 7	1115A	SCOTTSDALEAZ	602 945 4630	D	4	1.29 ✓

DMEA 28.65

-- 1 B 374 10 0307 0312 85

BP



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
13	12 7	205P	SCOTTSDALEAZ	602 945 4630	D	26	7.45 -
14	12 7	543P	SCOTTSDALEAZ	602 990 8234	E	1	.29 -
15	12 7	759P	SCOTTSDALEAZ	602 990 8234	E	36	6.66 -
16	1212	1218P	PRESCOTT AZ	602 778 7360	D	8	2.18 -
17	1213	222P	SCOTTSDALEAZ	602 945 4630	D	22	6.33 -
18	113	1037A	PRESCOTT AZ	602 778 3140	N	17	1.77 -
19	115	1132A	SCOTTSDALEAZ	602 945 4630	D	1	.45 -
20	115	126P	PHOENIX AZ	602 264 4754	D	1	.43 -
21	116	823A	SCOTTSDALEAZ	602 945 4630	D	16	4.65 -
22	116	203P	SCOTTSDALEAZ	602 945 4630	D	11	3.25 -
23	117	941A	SCOTTSDALEAZ	602 945 4630	D	1	.45 -
24	117	143P	YARNELL AZ	602 427 3661	D	1	.29 -

J. White

DMEA 34.20

-- 1 B 374 10 0307 0312 85

BP



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
25	117	303P	PHOENIX AZ	602 252 7121	D	12	3.18 -
26	118	847A	SCOTTSDALEAZ	602 945 4630	D	21	6.05 -
27	118	1013A	MESA AZ	602 834 3600	D	1	.45 -
28	118	109P	PHOENIX AZ	602 258 6493	D	1	.43 -
29	118	146P	SPSTNAPHJCAZ	602 986 2426	D	1	.46 -
30	118	205P	PHOENIX AZ	602 279 7717	D	1	.43 -
31	118	241P	SCOTTSDALEAZ	602 945 4630	D	12	3.53 -
32	118	254P	YARNELL AZ	602 427 3661	D	1	.29 -
33	121	247P	YARNELL AZ	602 427 3661	D	15	1.97 -
34	123	1125A	SCOTTSDALEAZ	602 945 4630	D	1	.45 -
35	123	123P	PHOENIX AZ	602 252 7121	D	1	.43 -
36	124	839A	SCOTTSDALEAZ	602 945 4630	D	1	.45 -

DMEA 15.40

-- 1 B 374 10 0307 0312 85

BP

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	* MIN	AMOUNT
37	124	1236P	TEMPE AZ	602 965 3434	D 2	.73
38	124	1237P	TEMPE AZ	602 965 4849	D 7	2.13
39	128	205P	SCOTTSDALEAZ	602 945 4630	D 8	2.41
40	130	313P	SCOTTSDALEAZ	602 945 4630	D 1	.45
41	131	846A	SCOTTSDALEAZ	602 945 4630	D 17	4.93
42	2 1	759A	YARNELL AZ	602 427 3661	N 2	.16
43	2 4	1039A	SCOTTSDALEAZ	602 945 4630	D 14	4.09
44	2 4	1112A	PRESCOTT AZ	602 772 6844	D 1	.43
45	2 5	952A	PRESCOTT AZ	602 445 3006	D 4	1.18
46	2 6	845A	PRESCOTT AZ	602 772 6844	D 1	.43
47	2 7	847A	PRESCOTT AZ	602 772 6844	D 4	1.18
48	2 7	851A	SCOTTSDALEAZ	602 945 4630	D 5	1.57

DMEA 16.31

-- 1 B 374 10 0307 0312 85

BP

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	* MIN	AMOUNT
49	2 7	1121A	SCOTTSDALEAZ	602 945 4630	D 3	1.01
50	2 9	943A	PRESCOTT AZ	602 776 0216	N 1	.17
51	2 9	943A	PRESCOTT AZ	602 772 6844	N 30	3.07
52	2 9	1014A	YARNELL AZ	602 427 3661	N 1	.11
53	211	1006A	GLENDALE AZ	602 975 1900	D 2	.68
54	212	901A	YARNELL AZ	602 427 3661	D 37	4.61
55	212	1019A	MESA AZ	602 834 7656	D 7	2.13

DMEA 1.01

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS

112.44

-- 1 B 374 10 0307 0312 85

BP

602 684-7836 FEB 10 1985
ITEMIZED CALLS

PAGE 9

H

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
56	1119	744A	HILLSBORO NM	505 895 5291	N	13	2.09
57	1119	908A	AIRLINE TX	713 448 1981	D	1	.60
58	1119	909A	TUCSON AZ	602 790 4545	D	1	.50
59	1128	218P	HOLLADAY UT	801 272 4720	D	35	14.18 - Prudden
60	1129	833A	AIRLINE TX	713 448 1981	D	1	.60
61	1129	1048A	LOS GATOS CA	408 354 0211	D	5	2.18
62	1129	1054A	TUCSON AZ	602 623 9369	D	4	1.46
63	1129	1100A	LOS GATOS CA	408 354 0211	D	7	2.98
64	1129	352P	HOLLADAY UT	801 272 4720	D	1	.58 - Prudden
65	1130	823A	TUCSON AZ	602 790 4545	D	2	.82
66	12 3	902A	AIRLINE TX	713 448 1981	D	1	.60
67	12 3	623P	SPRING TX	713 367 5844	E	2	.60

DMEEA 14.76

-- 1 B 374 10 0307 0312 85

BP

602 684-7836 FEB 10 1985
ITEMIZED CALLS

PAGE 11

H

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
80	117	325P	TUCSON AZ	602 746 1441	D	1	.50
81	117	338P	HILLSBORO NM	505 895 5291	D	22	8.74
82	117	900P	TUCSON AZ	602 297 7551	E	1	.32
83	118	924A	HOLLADAY UT	801 277 7130	D	1	.58 - m. l/sa ps
84	118	1010A	TUCSON AZ	602 746 1441	D	1	.50
85	118	106P	ALBUQUERQUE NM	505 345 8411	D	2	.94
86	121	846A	TUCSON AZ	602 722 2293	D	15	4.98
87	121	911A	TUCSON AZ	602 886 8801	D	13	4.34
88	121	243P	TUCSON AZ	602 746 1441	D	1	.50
89	122	1216P	HILLSBORO NM	505 895 5291	D	12	4.84
90	122	308P	HOLLADAY UT	801 277 7130	D	7	2.98 - ''
91	122	349P	TUCSON AZ	602 623 8681	D	1	.50

DMEEA 3.56

-- 1 B 374 10 0307 0312 85

BP

MILTON W. HOOD, P. Eng.

990 Mining Consultant

1648 B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358

(602) 684-7836 • (602) 684-3825 (Res.)

February 4, 1985

*Tony: This speaks
for itself*

Ben

Mr. Ben Dickerson, III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

RECEIVED FEB 5 1985

Rē: Vulture Mine Project
Time & Expense Charges

Dear Ben:

?
From the tone of your letter of February 1, 1985, you seem to have placed me in the class with Hennessey and Beal for padding the time and expense charges connected with this project. I suppose I should be either flattered or offended by what this might imply because I think you consider these two as "heavyhitters". However, I choose to overlook your somewhat hasty judgement in classifying me too high. I submit the following list of unsound business decisions made by me that I thought, naively at the time, would impress you with my dedication to getting the job done in the shortest time and at the least expense. as my reason to petition for downward reclassification.

- 50? 1. Combining delivery of reports, maps, etc. to your office at no charge for mileage when I had reason to be in the Phoenix area on other business.
- " 2. Delivery of samples to the assay offices in Tucson, AZ (Vulture and other DMEA samples) at no mileage charge when I was going there.
- ! 3. Failure to add any sort of interest charge for my funds used for fuel purchases and other major expense items.
- ! 4. Allowing free use, including a key, of my office and equipment to Don White, et al for the Vulture Mine and other DMEA projects.
- ! 5. Failure to charge mileage for onsite haulage of samples during the sampling programs. You were only charged mileage to and from the mine. Very careless of me.

Probably with my carelessness with detail, I have overlooked a few others. No matter, this should be more than enough to put me back into the "striker" class.

Ben, I am just as concerned as you that this project be finished in a businesslike fashion and at the least possible cost. To this end I am offering to work 10-days/month during the 60-day period at no extra billing under the consulting contract. There are some outstanding phone charges that I'll send along as soon as I receive them. The office expenses were agreed to as payable by you, but I won't insist on this.

*Budse
Pd.
rent
10mi?*

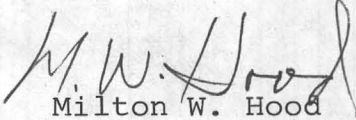
*To do
what?*

Ben Dickerson, III
Vulture Mine Project

I went through the above simply because I asked you at the last meeting and in my monthly report to prepare a shutdown punchlist of things you wanted done and who would be responsible and this letter is your response. I am available if you want me to help. The decision is yours.

*Not needed
If John Osborne can't fill in trenches by himself, he's too ignorant to run tractor.*

Sincerely,


Milton W. Hood

DMEA Ltd.

Mineral Exploration Advice

Ben F. Dickerson III
Registered & Certified Geologist
Carole A. O'Brien
Certified Geologist

4203 N. Brown Avenue, Suite F
Scottsdale, AZ 85251
(602) 945-4630
Telex: 75-1739

February 6, 1985

Milton W. Hood
P.O. Box 20865
Wickenburg, AZ 85358

Dear Milt:

We received your letter of February 4 concerning the Vulture Mine Project - Time and Expense Charges. I am responding to your letter because, quite frankly, I am disappointed with your attitude.

There was no "tone" intended in Ben's letter of February 1, only a directive passed on from Mr. Budge that there be no extraordinary charges during the period while we re-negotiate with Larry Beal. Some of our letters may appear formal, but as I explained on a previous occasion, they are for record purposes only.

I'd like to comment on some of your points you stressed in the your letter.

No. 2. We made the offer to pay for mileage hauling samples to Tucson, but you said you were going there anyway and declined our offer.

No. 3. Ben is usually "out-of-pocket" by \$25,000 until Mr. Budge reimburses him, and no interest is charged.

No. 4. Your office rent and expenses have been paid in total for the past several months by Mr. Budge. Most of our work for the past year has been devoted to projects for Mr. Budge yet we prorate neither our office rent, expenses or telephone base charges to Mr. Budge. None of our fixed costs are either charged or prorated to Mr. Budge.

Three out of five of your points dealt with mileage not charged. On that subject perhaps you could break out in detail the 965 miles in your January invoice. Even including 2 round trips to Scottsdale at 170 miles each, the resulting mileage gives 26 round trips to the Vulture at 24 each. Unless you are

cont'd...

M.W. Hood
February 6, 1985
page 2.

charging from your home. Your January activity report states that "...time was divided between preparing an ore reserve estimate and a capital and operating cost estimate". 26 days of office work plus 83 hours that Bob Whitaker worked on the drafting of sections. Let's not forget the days you were in New Mexico. How about prorating a couple of days' rent out for Mr. Budge?

All this nit picking serves no purpose. The facts are simple and straightforward. We've spent over \$250,000 of Tony's money on the Vulture. Because of current gold prices and the marginal nature of the property, we are going to put the entire project on hold for a year if we can get Larry Beal to come to some reasonable terms. Even if we hold it for a year there will be fixed, inescapable costs plus \$50,000 in assessment work we will have to do. All Mr. Budge asked us to do was to keep expenses to an absolute minimum.

In regards to shutdown, there doesn't appear to me to be anything of vast import that would require 10 days of your time. Unless there is something I have overlooked, there is a) trenches to be filled in by John Osborne, b) original work products developed by you on Mr. Budge's behalf that should be assembled and delivered to our offices, and c) in the event a new agreement is not reached with Larry, removal of Mr. Budge's generator from the property.

This letter was not authorized by Ben or Mr. Budge. I take sole responsibility for its contents. I am an integral part of the DMEA organization because of my position as liaison and communications officer. Criticisms cast upon Ben are also criticisms on myself and Mr. Budge. And I take exception to them.

I don't think we need any more letters of this nature.

Sincerely,

Carole A. O'Brien

MILTON W. HOOD, P. Eng.

⁹⁹⁰ Mining Consultant
~~1048~~ W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

January 29, 1985

Mr. Ben Dickerson, III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Vulture Mine Project
Invoice- January, 1985

Dear Ben:

The following is a summary of my fees and expenses for the Vulture Mine Project for the month of January, 1985.

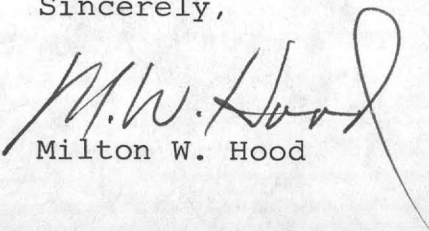
Fees:

Base fee		\$2,750.00
26-days @ \$100.00		<u>2,600.00</u>
	Total	5,350.00

Expenses:

Mileage 965miles @ \$0.205		197.83
Office rent		249.50
Office utilities		44.48
Phone, Office		
Total itemized calls	\$36.36	
Itemized calls charged to DMEA		36.36
Monthly service charge		24.12
Phone, home		
Calls charged to DMEA		14.91
Blueprint paper		66.47
Sepia paper		60.42
Fuel for mine		1,142.72
Film & developming (Dec)		<u>8.33</u>
	Total Expenses	1,845.14
	Total Invoice	\$7,195.14

Sincerely,


Milton W. Hood

I'm not satisfied w/ the
time charges
which may be
excessive, however,
in view of termina-
tion, will let it
pass.

[Signature]



** MOUNTAIN BELL

NO.	EXPLANATION	AMOUNT
1	ONE TIME CHARGE FOR SERVICE ON 11-15-84	6.00
	1 JACK EQUIPMENT	
2	CHARGE FOR SERVICE ORDER ON 11-15-84	74.00
3	WIRING CHARGE FOR WORK DONE ON 11-15-84	19.00
	1 JACK EQUIPMENT	
4	PREMISES VISIT CHARGE ON 11-15-84	6.00
5	CHARGE FOR MONTHLY MAINTENANCE OF WIRING AT .65 FROM 11-15-84 TO 1-10-85	1.17
6	MONTHLY SERVICE AT NEW ADDRESS AT 13.40 FROM 11-15-84 TO 1-10-85	24.12 ✓
	1 PRIVATE BUSINESS LINE	
	TOTAL	13.40 13.40

-- 1 B 374 10 0204 0211 85



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	* MIN	AMOUNT
1	1214	838P	SCOTTSDALEAZ	602 990 8234	E 20	3.75 ✓
2	1216	748P	SCOTTSDALEAZ	602 990 8234	E 18	3.38 ✓
3	1217	717P	SCOTTSDALEAZ	602 990 8234	E 12	2.29 ✓
4	1218	751P	SCOTTSDALEAZ	602 990 8234	E 12	2.29 ✓
5	1218	804P	PRESCOTT AZ	602 778 6168	E 10	1.74 ✓
6	1219	701P	SCOTTSDALEAZ	602 990 8234	E 17	3.20 ✓
7	1220	909P	PRESCOTT AZ	602 778 6168	E 3	.60 ✓
8	1 2	622P	PRESCOTT AZ	602 778 6168	E 19	3.20 ✓

14.91-DMEAT

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS

20.45

-- 1 R 962 10 0116 0226 85

BP

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
1	1221	1124A	SCOTTSDALEAZ	602 945 4630	D	1	.45 -
2	1227	849A	SCOTTSDALEAZ	602 945 4630	D	15	4.37 -
3	1228	827A	YARNELL AZ	602 427 3661	D	40	4.97 -
4	1 2	1018A	SCOTTSDALEAZ	602 945 4630	D	15	4.37 -
5	1 4	905A	PRESCOTT AZ	602 778 3140	D	16	4.18 -
6	1 4	1024A	SCOTTSDALEAZ	602 945 4630	D	12	3.53 -
7	1 4	149P	SCOTTSDALEAZ	602 945 4630	D	4	1.29 -
8	1 7	828A	SCOTTSDALEAZ	602 945 4630	D	1	.45 -
9	1 7	920A	SCOTTSDALEAZ	602 945 4630	D	5	1.57 -
10	1 9	913A	SCOTTSDALEAZ	602 945 4630	D	7	2.13 -
11	1 9	1148A	GLENDALE AZ	602 934 0973	D	2	.68 -
12	1 9	1156A	PHOENIX AZ	602 275 3601	D	6	1.68 -

*Drafts
supp.*

29.67 DMFA

-- 1 B 374 10 0204 0211 85

BP

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
13	1 9	1202P	SCOTTSDALEAZ	602 945 4630	D	3	1.01 -
14	110	830A	YARNELL AZ	602 427 3661	D	13	1.73 -
15	110	945A	SCOTTSDALEAZ	602 945 4630	D	7	2.13 -
16	110	1125A	YARNELL AZ	602 427 3661	D	3	.53 -
17	110	129P	SCOTTSDALEAZ	602 945 4630	D	4	1.29 -

6.69 DMFA

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS

36.36

-- 1 B 374 10 0204 0211 85

BP



** MOUNTAIN BELL

NO.	EXPLANATION	AMOUNT
1	ONE TIME CHARGE FOR SERVICE ON 11-15-84	6.00
	1 JACK EQUIPMENT	
2	CHARGE FOR SERVICE ORDER ON 11-15-84	74.00
3	WIRING CHARGE FOR WORK DONE ON 11-15-84	19.00
	1 JACK EQUIPMENT	
4	PREMISES VISIT CHARGE ON 11-15-84	6.00
5	CHARGE FOR MONTHLY MAINTENANCE OF WIRING AT .65 FROM 11-15-84 TO 1-10-85	1.17
6	MONTHLY SERVICE AT NEW ADDRESS AT 13.40 FROM 11-15-84 TO 1-10-85	24.12 ✓
	1 PRIVATE BUSINESS LINE	
	TOTAL	13.40 13.40

-- 1 B 374 10 0204 0211 85



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
1	1214	838P	SCOTTSDALEAZ	602 990 8234 E	20	3.75 -
2	1216	748P	SCOTTSDALEAZ	602 990 8234 E	18	3.38 -
3	1217	717P	SCOTTSDALEAZ	602 990 8234 E	12	2.29 -
4	1218	751P	SCOTTSDALEAZ	602 990 8234 E	12	2.29 ✓
5	1218	804P	PRESCOTT AZ	602 778 6168 E	10	1.74
6	1219	701P	SCOTTSDALEAZ	602 990 8234 E	17	3.20 ✓
7	1220	909P	PRESCOTT AZ	602 778 6168 E	3	.60
8	1 2	622P	PRESCOTT AZ	602 778 6168 E	19	3.20

14.91-DMEAT

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS 20.45
 -- 1 R 962 10 0116 0226 85

BP



PAYMENT RECEIPT

Arizona Public Service Company • P.O. Box 2907 • Phoenix, AZ 85062

TRANCODE (TRAN)

00

AMOUNT (AMT) DOLLARS CENTS

4443

CUSTOMER ACCOUNT NUMBER (ACCT)

141541803091

CLASS OF SERV. (CLSR)

01

TOWN CODE (BON)

014

BILL DATE (DTE)

850110

NAME	HOOD MILTON W
ADDRESS	990 WHIPPLE ST UNIT-5
SERVICE FOR:	

865-66A rev 10-83



CUSTOMER COPY DO NOT PROCESS

4019 0121 6192 1552

06/85*VISA

MILTON W HOOD

ASTRO BLUEPRINT CO
N 24TH ST PHOENIX
51201176 AZ

Check this box after verifying expiration date
("Good-Thru Date")

5362191 USE FOR



OR



SALES DRAFT		<input type="checkbox"/> SEND	DEPT. NO.	CHECK/SALES NO.	VEHICLE LICENSE NO.	STATE	INITS.
		<input type="checkbox"/> TAKE					
QUAN.	CLASS	DESCRIPTION			UNIT COST	AMOUNT	
		Blueprint supplies				66.15	
DATE		AUTHORIZATION CODE			TAX	32	
					TIPS		
					TOTAL	106.47	

I AGREE TO PAY TO THE BANK WHICH ISSUED THE CARD USED BY ME THE TOTAL AMOUNT SHOWN HEREON, TOGETHER WITH THE FINANCE CHARGE SET BY SUCH BANK, IN ACCORDANCE WITH THE CARDHOLDER AGREEMENT GOVERNING USE OF MY CARD.

X *M. W. Hood*

CARDHOLDER COPY
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Blueprint Paper - Vulture Mine -

4019 0121 6192 1552

5140888

06/85*VISA

DISCOUNT BLUEPRINT
P.O. BOX 47TH AV
PHOENIX AZ 85012

DATE	1/3/85	AUTHORIZATION NO.	IDENTIFICATION	CLERK	REG./DEPT.	TAKE <input type="checkbox"/>	SEND <input type="checkbox"/>
QUAN.	60	DESCRIPTION		UNIT COST	AMOUNT		
		SEPIA			57.00		
AUTO LICENSE NO.				STATE	SUB-TOTAL	TIPS	
PURCHASER-SIGN HERE				TAX	3.42		
X <i>M. W. Hood</i>				TOTAL	60.42		

BANKCARD SALES SLIP
CARDHOLDER COPY

SEPIA Paper - Vulture Mine
IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS



12/28

Carole —

Here are rem'g hrs
for Osbornes &
Bob Whitaker
along with Darrel
Goodwin's invoice
for days worked,
rental on Gen. &
Denver G.S. & Misc
EXPNS. Have checked
all & found to be
O.K.

MAJ

ORVIL R. WHITAKER III

MINING ENGINEER

P.O. BOX 20997
WICKENBURG, ARIZONA 85358
(602) 684-3704

Ben F. Dickerson III
6648 Jean Drive
Scottsdale, AZ 85254

21 December 1984


Thru: Milton W. Hood
Wickenburg, AZ

INVOICE for subcontract exploration work at Vulture Mine:

7 December through 16 December:	62½ hours @ \$9.00/hr	\$562.50
17 December through 19 December:	25 Hours @ \$9.00/hr	\$225.00
Less check Number 1344		<u>(\$562.50)</u>
	Amount Due	\$225.00

Please remit the above amount through Milt Hood in Wickenburg.

Thank you very much,


Orvil R. Whitaker III

JIM'S TIME

SU	12/16	9
MO	12/17	9
TU	12/18	8 1/2
WE	12/19	6
TH	12/20	2
		<hr/>
		34.5

JIM Osbornes
Hrs.

M. W. Hood

$$34.5 \times 8.00 = \$ 276.00$$

MON - 12/17 -

9 ~~0~~

TUE - 12/18 -

8 $\frac{1}{2}$

WED - 12/19 -

6 $\frac{1}{2}$

24

$$24 \times 8.00 = \$192.00$$

JOHN OSBORNE

M. W. Ford

Goodwin Mining & Exp
P.O. Box 215
Congress Az. 85332

782865

Customer's Order No. M.H. Date Dec 20 19 84

Name A. F. Budge Mining - Ltd.

Address 4003 N. Brown Av. Suite F.
Scottsdale Az. 85251

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
15	Days Rental on 7500 watt gas generator \$30.00/day		450 00
13	Days Rental on Denver Gold Saver - \$35.00/day		455 00
8 1/2	Days (Consulting) \$150.00/day		1275 00
	Expencees (Tickets enclosed)		30 01
	Thank you		
			2210 01

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd By

M. W. [Signature]

M

UNION **76**D
E
A
L
E
RCashINCLUDES APPLICABLE FEDERAL, STATE
AND LOCAL TAXES ON MOTOR VEHICLE
FUEL. PAYMENT OF WHICH MAY BE
ASSUMED BY UNION OIL COMPANY.

DATE

M 044524

PRODUCT			QTY.	PRICE	AMOUNT
76 SUPER	76 UNLEADED				80
76 LEAD <input checked="" type="checkbox"/>	76 DIESEL				
UNION LDP	UNION SUPER	UNION PREMIUM			
SVC/JOB NO. <u>Oil</u>					360
ACCOUNTING COPY			SALES TAX		22
			TOTAL		462

This transaction is subject to the terms and
conditions (as may be modified from time to
time with required notice) of the Union 76
Credit Card Account Agreement as contained
on the monthly statement.

SIGNATURE OF BUYER

X

AUTHORIZATION
NO.

DRIVER'S LICENSE NO.

VEH. LICENSE NO.

STATE

SVC BY
AL

WICKENBURG LUMBER & HARDWARE INC

P.O. BOX 159
TELEPHONE 684-5439
WICKENBURG, ARIZONA 85358

Date 12-7-84

Sold to Cash

Delivered to _____ Order No. _____

P.O. Address _____ City _____

✓ LIN	PIECES	SIZE	LGTH	DESCRIPTION	FEET	AMOUNT
	1	1 1/2		Valve		11 89
	1			Multi Purpose Cement		2 49
	2	1 1/2		Close	89	1 78
	1	2 X 1 1/2		Reduc. Bush		2 19
	1	1 1/2		90°		2 59
	1	1 1/2 X 3		Nipples		1 09
	1	2 X		Female Adaptor PUC		1 08
	3			Clamps	44	1 32
						<u>24 43</u>
				2% Less		- 48
						<u>23 95</u>
				TAX		
						<u>25 39</u>

LBR.	LOADED BY	FIG. BY
MDSE.	DRIVER	
TAX	REC'D BY	CK'D BY
CTG.		

FINANCE CHARGE is computed by a periodic rate of 1 1/2% per month (or a minimum charge of 50¢ for balances under \$33.33) which is an ANNUAL PERCENTAGE RATE of 18% applied to the previous balance without deducting current payments and/or credits appearing on current month statement.
Check load with driver or no claims for shortage will be allowed. No damaged merchandise returnable for credit.
Not responsible for damage in delivery beyond curb.

MOORE BUSINESS FORMS
SPEEDY SET

stamps to you

Goodwin Mining & Exp.
 P.O. Box 215
 Congress AZ 85332

782863

Customer's Order No. M.H. Date Dec 15 19 84

Name A.F. Budge Mining (LTD)

Address D.M.E.A LTD

4203 No. Brown Av. Suite F Scottsdale AZ 85251

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
51.0	Hours Backhoe Time				75.00	3825 00	
	Digging Sample Trenches on The Vulture Mine project - Dec 3 thru Dec 14, 84						
	Trucking cost hauling Backhoe To jobsite					200 00	
						4025 00	

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd By M.W. JOTI

John Osborne

HRS

MON-12/3 -	6
Tue-12/4 -	9 1/2
Wed-12/5 -	9 1/2
THU-12/6 -	9 1/2
FRI-12/7 -	7
SAT-12/8 -	9

MON-12/10 -	9 1/2
Tue-12/11 -	8
Wed-12/12 -	8 1/2
THU-12/13 -	12/21/84 1
FRI-12/14 -	9 1/2
SAT-12/15 -	8

M.W. Ford
Pd.

95

Jim S TIME

SA	12/1/84	2
MO	12/3/84	6
TU	12/4	9 1/2
WE	12/5	9 1/2
TH	12/6	9 1/2
FR	12/7	7
SA	12/8	9
MO	12/10	9 1/2
TU	12/11	8
WE	12/12	8 1/2
TH	12/13	1
FR	12/14	89 9 1/2
SA	12/15	8

M. W. Ford
Ret. - 12/21/84

Bob Whitte

BOB WHITAKER

MRS. - VULTURE PLACER PROSPECT

~~Th 7 8 hrs~~

F 8 8 hrs

S 9 ~~8 hrs~~ 7 hrs

S 10 8

M 11 8 1/2 hrs

T 12 9 hrs

W 13 4 hrs

Th 14 - 8

F 15 - 9 1/2

S 16 - 8 1/2

S 17

M 18

T 19

W 20

Th 21

Omaha whitte

Pd

M.W. Hood

12/21/84

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

December 28, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Vulture Mine Project
Invoice- December, 1984

Dear Ben:

The following is a summary of my fees and expenses for the Vulture Mine Project for the month of December, 1984.

Fees:

Base fee		\$2,750.00
25-days	@\$100.00	<u>2,500.00</u>
	Total	5,250.00

Expenses:

Mileage	1,255 miles @ \$0.205	257.28
Office rent		249.50
Phone, office		0.00
" home		17.12
Office utilities		26.15
Xerox Paper		7.73
Turkeys for Osbornes (2)		28.51
Entertainment (Prudden & Don White)		<u>51.12</u>
	Total	637.41

Placer Sampling Program:

Cement Mixer rental		63.60
Pipe Fittings (water to sample plant)		47.11
" "		5.01
" "		5.98
Gasoline Cans (2)		24.36
Trash and Freezer bags (for samples)		18.23
Gasoline (for Denver Gold Saver & Generator)		24.92
Motor oil & Grease		8.78
Markers & Note Pad		6.11
Broom & Dustpan		5.28
Lumber & Nails		16.93
Hacksaw Blades		<u>2.52</u>
	Total	228.83

Fuel		1,144.22
	Total Expenses	2,010.46
	Total Invoice	\$7,260.46

M. W. Hood

No. _____ 11-29 1984
 Received from M. HOOD FENL - OFFICE + STORAGE
Two hundred forty-nine 50/100 Dollars
 For Rent of OFFICE + STORAGE
 from DEC 1 1984 to JAN 1 1985
 \$ 249.50

IMPORTANT! IF PAYING IN PERSON, BRING ENTIRE BILL. IF PAYING BY MAIL, RETURN UPPER PORTION (See Mailing Instructions on Reverse Side)

14 15 545000 62 WHIPPLE ST 1648SP B11-19-84 32
ACCOUNT NUMBER SERVICE ADDRESS READ DATE NO OF DAYS

YOUR ELECTRIC RATE IS E-32

BASIC SERVICE CHARGE		\$12.50	
CURRENT METER READING	2887	BILLING KW	3
PREVIOUS METER READING	2748	MEASURED KW	3
KILOWATT HOURS USED & CHARGE	139		\$12.38
CURRENT ELECTRIC SERVICE			\$24.88
REGULATORY ASSESSMENT			\$0.02
SALES TAX			\$1.25
TOTAL AMOUNT DUE			\$26.15

YOUR AVG COST PER DAY ELECTRIC SERVICE INC TAX \$0.8172

CALL 684-5471 IF YOU HAVE QUESTIONS CONCERNING THIS BILL



"S.H.A.R.E.", ADMINISTERED BY THE SALVATION ARMY. HELP THE NEEDY IN ENERGY EMERGENCIES. ADD \$1 TO YOUR ENERGY BILL.

See billing information on reverse side.

THANK YOU • ARIZONA PUBLIC SERVICE COMPANY



** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT	
								SUBTOTAL	16.82
CALLING CARD CALLS									
23	1120	821A	AIRLINE TX	713 448	1981	DS	2	2.06	
	FROM	TUCSON AZ 602 623 9369							
24	1121	830A	AIRLINE TX	713 448	1981	DS	1	1.65	
	FROM	TUCSON AZ 602 623 9369							
25	1121	848A	SCOTTSDALEAZ	602 945 4630	DS	6	2.32	-	
	FROM	TUCSON AZ 602 623 9369							
26	1121	306P	AIRLINE TX	713 448	1981	DS	1	1.65	
	FROM	TUCSON AZ 602 623 9369							

DMIA 2.32

-- 1 R 962 10 0110 0128 85

BP



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT
1	1127	543P	PHOENIX AZ	602 277 2072	E	12	2.06	-
2	1129	1147A	SCOTTSDALEAZ	602 945 4630	D	7	2.13	-
3	12 3	700P	SCOTTSDALEAZ	602 990 8234	E	10	1.93	-
4	12 4	550P	SCOTTSDALEAZ	602 990 8234	E	21	3.93	-
5	12 6	805P	YARNELL AZ	602 427 3194	E	1	.18	-
6	12 6	837P	YARNELL AZ	602 427 3661	E	1	.18	-
7	12 6	839P	YARNELL AZ	602 427 3661	E	34	2.76	-
8	12 6	929P	SCOTTSDALEAZ	602 990 8234	E	11	2.11	-
9	12 8	725P	SCOTTSDALEAZ	602 990 8234	N	10	1.18	-
10	1211	947P	SCOTTSDALEAZ	602 990 8234	E	1	.29	-
11	1212	704P	SCOTTSDALEAZ	602 990 8234	E	1	.29	-

DMIA - 14.80

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS

17.04

-- 1 R 962 10 0110 0128 85

BP

DMIA Total 17.12



BENJAMIN SUPPLY

210 E. BROADWAY
TUCSON, AZ. 85701
602 - 623-3448

PLUMBING / ELECTRICAL / HARDWARE

INDUSTRIAL, RESIDENTIAL, COMMERCIAL
& MOBILE HOME SUPPLIES

44491

Vulture Mine Proj.

DATE 12-1 19 94

NAME _____

JOB _____

ADDRESS _____

ORDER NUMBER _____

C.O.D.

WILL-CALL

ON ACCT.

DELIVERY

RESALE

DEL. BY _____

PRICED BY _____

SOLD BY *John*

BAL. FORWARD _____

CASH

TAKEN

QUAN.			DESCRIPTION	PRICE	AMOUNT
1	(25)	✓	1/4" Galv X 2" Rod Comp 2833		2 1.25
1			2" PVC Sched 40 - Pipe		1 25
5		✓	1" Pipe	89	4 45
4		✓	90° Elbow	1.90	7 60
1		✓	X 1/2" Bushing		94
1		✓	1/2" Galv Cement		3 38
1		✓	1/2" Galv Primer		3 02
1		✓	(Tube) - rod - 1/2" - Comp		1 30
1		✓	1/2" PVC Pipe		84

WE RESERVE THE RIGHT TO CHARGE A 15% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE. NO RETURNS WILL BE ALLOWED ON SPECIAL ORDERS. ALL MERCHANDISE SOLD WITH THE UNDERSTANDING THAT WE WILL FURNISH NEW MATERIAL FOR ANY PROVING DEFECTIVE THROUGH MANUFACTURE, OR CONSEQUENTIAL DAMAGES INVOLVED.

RECEIVED BY (X) _____

NO REFUNDS FOR SPECIAL ORDERS!
NO REFUNDS WITHOUT A RECEIPT!

MOORE BUSINESS FORMS, INC. - M

SUB-TOTAL	44 03
TAX	3 08
TOTAL	47 11

B & D RENTALS
P. O. Box 162
WICKENBURG, ARIZONA 85358
Phone 604-5926

NAME <i>Milton W. Hood</i>			NE 1365
ADDRESS <i>Box 20865</i>			DATE AND TIME OUT <i>12-3-84</i>
<i>Local</i>			DATE AND TIME IN
DRIVER'S LICENSE #	REGISTRATION #	PHONE <i>7836</i>	TOTAL TIME
ADDRESS WHERE ITEM IS TO BE USED			DUE BACK <i>1 week</i>

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
<i>Cement Mixer</i>	<i>1 week</i>	<i>60.00</i>	<i>60.00</i>

MERCHANDISE SOLD	QTY. OUT	QTY. USED	@	AMOUNT
<i>[Handwritten scribbles]</i>				

<p>This is a contract of renting only and not of sale, the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.</p>	TOTAL RENT	<i>60.00</i>
	TOTAL MERCHANDISE	
	TAX	<i>3.60</i>
	TOTAL CHARGES	<i>63.60</i>
	LESS DEPOSIT	
	TOTAL DUE	
	REFUND	

CUSTOMER'S SIGNATURE *Milton W. Hood*

RENTAL AGREEMENT

Vulture Mine
Trash Bags

Hacksaw
Blades

COAST TO COAST
HARDWARE

12-03-84

2 Q
1.19 @
1 TX *2.38
*2.38 ST
*0.14 TX
*2.52 TL
*5.00 CA TD
*2.48 CA CG

8-49A
000-1896

Vulture

COAST TO COAST
HARDWARE

Broom &
Dust Pan
12-07-84

1 TX *2.89
1 TX *2.09
*4.98 ST
*0.30 TX
*5.28 CA

11-10A
000-2459

Vulture

intr. oil
& Grease

12-10-84
000001

6 X 1.05 @
0.5 * *6.30 TM
2 X 0.99 @
0.5 * *1.98 TM
*8.28 ST
*0.50 TX
*8.78 H

640.69

Vulture Mine
Trash Bags

12-10-84
200005

GF GF X *2.31 F X *1.19
GF X *2.71 F X *1.19
*4.02 ST ST *1.19
*4.62 ST ST *1.19
*0.28 TX *1.19
*4.90 TL *1.19
*2.00 CA TD *13.33
*0.10 CG *20.35

39.02

12-07-84
200001

BUTTERBALL MEAT \$13.87
Li'l Butterball
YOUNG TURKEY
WITH GRAVY PACKET

BUTTERBALL MEAT \$14.08
Li'l Butterball
YOUNG TURKEY
WITH GRAVY PACKET

NET WT. **9.31** LBS.

AMOUNT TO
¾ to 1 lb. per person
If you want left
1 to 1½ lbs. per
person.

INCLUDING 8 OZ. GRAVY
If you have any comments, please return this tag to: Swift & Company.
Consumer Communications, 1919 Swift Drive, Oak Brook, IL 60521

NET WT. **9.45** LBS.
INCLUDING 8 OZ. GRAVY

AMOUNT TO
¾ to 1 lb. per
If you want left
1 to 1½ lbs. per
person.

If you have any comments, please return this tag to: Swift & Company.
Consumer Communications, 1919 Swift Drive, Oak Brook, IL 60521

+ Tx \$0.52

V. Mine
WICKENBURG
LUMBER AND HARDWARE
Wickenburg

A 50 *4/ 3.52 MD
A .07- DS
.21 TX
001 7760C11/09/84 3.66 TL

Pipe Couplings
5.01CATD
1.35CACC
001 7760 C 11/09/84

Vulture Mine
WICKENBURG
LUMBER AND HARDWARE
Wickenburg

A 34 *3/ 2.37 MD
A .04- DS
.14 TX
001 7294B12/04/85 2.47 TL

Markers
2.47CATD
.00CACC
001 7294 B 12/04/85

Vulture Mine
WICKENBURG
LUMBER AND HARDWARE
Wickenburg
Lumber (Plywood)

A 10 2x4 8.64 MD
A 10 2/ 3.90 MD
A 34 5/ 3.75 MD
A .32- DS
.96 TX
001 7615F12/07/84 16.93 TL

owe
John Osborne
3.07CACC
001 7615 F 12/07/84

4019 0121

522954



WICKENBURG AZ 85625

Jim Prudden
Dinner

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

DATE	12/19/84	AUTHORIZATION NO.	IDENTIFICATION	CLERK	REG./DEPT.	TAKE <input type="checkbox"/>	SEND <input type="checkbox"/>
QUAN	DESCRIPTION		UNIT COST	AMOUNT			
	Food						
AUTO LICENSE NO.			STATE	SUB-TOTAL	31.60		
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.				TIPS	4.50		
PURCHASER SIGN HERE				TAX	1.90		
X <i>M.W. Hood</i>				TOTAL	38.10		

BANKCARD SALES SLIP
CARDHOLDER COPY



5302 1261 8010 2094

1021 UBA
HILTON W HOOD 09-85

Don White - Guest
Culture Mine Proj.

LA CASA ALEGRE
340 E CENTER
WICKENBURG AZ
530215700100075

CUSTOMER SIGNATURE

X *M.W. Hood*

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Dinner	11.10	11.10
DATE		AUTHORIZATION	SUB TOTAL	
11-8-84				
I.D./LICENSE NO.-STATE		REG./DEPT.	CLERK	TAX
			N.C.	52
			TIP	1.50
			MISC.	
			TOTAL	13.12

Copyright 1981 by G.C.F.



5504562

SAFEIPERF Pat. Pend. CUSTOMER COPY
IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865

Wickenburg, AZ 85358

(602) 684-7836 • (602) 684-3825 (Res.)

November 29, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

RECEIVED NOV 30 1984

Re: Invoice, Vulture Mine
Project November, 1984

Dear Ben:

The following is a summary of my expenses and fees for the Vulture Mine Project for the month of November, 1984.

Expenses:

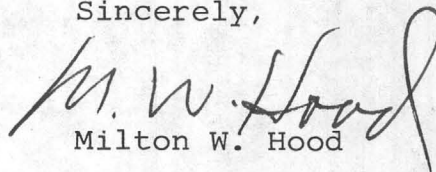
Office Rent		\$ 387.57
Office Utilities		26.33
	Total	413.90
Telephone		
Total Mtn Bell Charges	\$151.22	
Total Itemized Calls	92.96	
Itemized Calls Charged to DMEA	89.76	
% of Itemized Calls Charged to DMEA	97.00	
Total Mtn Bell Charges to DMEA	$151.22 \times 0.97 =$	146.01
AT&T Charges to DMEA		0.0
Personal Phone Charges to DMEA		5.84
	Total	151.85
Miscellaneous Expenses		
Wood Lath		12.61
Plastic coated tie wire		16.69
Ziplock plastic bags		10.30
Strapping tape		6.47
Felt tip markers & dust masks		6.02
Wire strainers (for screening samples)		3.92
UPS charges (samples to Jacobs Assay Office)		43.20
	Total	99.21
Mileage	1,053miles @ \$0.205	215.87
	Total Expenses	880.83

Vulture Mine Project
Invoice, Nov., 1984

Fees:

Base fee		\$2,750.00
21-days	@ \$100.00	<u>2,100.00</u>
	Total	4,850.00
	Invoice Total	\$5,730.83

Sincerely,



Milton W. Hood



PAYMENTS RECEIVED AFTER
ARE NOT REFLECTED ON THIS STATEMENT

STATEMENT

Remit to: 1644 Whipple
Box 20100
Wickenburg AZ 85358

Los Amigos Shipping Center
Vulture Mine Rd/US Hwy 60
Wickenburg AZ 85358

Milton W. Hood
1648 B Whipple

Please make check payable to Los Amigos Shopping Center

All rents due and payable the first day of each month

IF THIS STATEMENT IS NOT CORRECT, PLEASE COMMUNICATE WITH OUR OFFICE DIRECTLY.
FAILURE TO SHOW UNPAID BALANCE ON THIS STATEMENT SHALL NOT BE DEEMED A WAIVER OF CLAIM FOR AMOUNT OWING

FOR ONE MONTH
TO AND INCLUDING

7/21-31-1984

ACCOUNT NUMBER

1648 B Whipple
Current

Rent	275.00
AZ bus tax	
and city bus tax	
4.75%	13.06
Total Due	<u>\$288.06</u>

paid

Storage room	95.00
+ 4.75 Tax	4.51
TOTAL DUE	<u>\$387.57</u>

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY
OF THIS STATEMENT WITH YOUR REMITTANCE.

602 684-7836

NOV 10 1984

DETAIL OF CURRENT CHARGES

PAGE 2

H

** MOUNTAIN BELL

AMOUNT

MONTHLY SERVICE - NOV 10 THRU DEC 09 34.16
 CUSTOMER ACCESS SERVICE - INTERSTATE 12.00
 ITEMIZED CALLS - SEE DETAIL 92.96
 911 EXCISE TAX .13
 TAXES-U.S. 4.18 STATE 6.52
 COUNTY .00 CITY 1.27

11.97

MAKE CHECK TO MOUNTAIN BELL FOR TOTAL DUE ON PAGE ONE.
 BUSINESS OFFICE 602-527-2355

MOUNTAIN BELL CURRENT CHARGES

151.22

-- 1 B 274 10 1206 1212 84

602 684-7836

NOV 10 1984

ITEMIZED CALLS

PAGE 4

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT
1	1015	747A	PRESCOTT AZ	602	445	3006	N 13	1.37
2	1015	831A	PHOENIX AZ	602	257	0561	D 2	.68
3	1015	1013A	PHOENIX AZ	602	255	5971	D 1	.43
4	1015	1107A	SCOTTSDALEAZ	602	945	4630	D 12	3.53
5	1016	954A	PHOENIX AZ	602	257	0561	D 12	3.18
6	1017	813A	PHOENIX AZ	602	437	9400	D 1	.43
7	1022	1055A	PHOENIX AZ	602	437	9400	D 4	1.18
8	1022	1139A	SCOTTSDALEAZ	602	945	4630	D 10	2.97
9	1022	123P	BAGDAD AZ	602	633	2241	D 1	.43
10	1023	802A	BAGDAD AZ	602	633	2241	D 1	.43
11	1029	837A	SCOTTSDALEAZ	602	945	4630	D 16	4.65
12	1029	854A	PHOENIX AZ	602	437	9400	D 3	.93

Neils
Bourysne
CYPRUS

18.41 -

-- 1 B 274 10 1206 1212 84

BP

602 684-7836
ITEMIZED CALLS

NOV 10 1984

PAGE 5

L — H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
13	1029	123P	SCOTTSDALEAZ	602 945 4630	D	3	1.01 -
14	1030	1052A	SCOTTSDALEAZ	602 945 4630	D	5	1.57 -
15	1031	241P	SCOTTSDALEAZ	602 945 4630	D	18	5.21 -
16	11 1	743A	PRESCOTT AZ	602 445 3006	N	8	.87 -
17	11 1	1059A	GLENDALE AZ	602 843 1777	D	1	.43 -
18	11 1	255P	SCOTTSDALEAZ	602 990 8234	D	1	.45 -
19	11 1	257P	GLENDALE AZ	602 843 1777	D	2	.68 -
20	11 2	829A	SCOTTSDALEAZ	602 945 4630	D	13	3.81 -
21	11 2	1004A	PHOENIX AZ	602 269 6466	D	2	.68 -
22	11 2	1036A	PHOENIX AZ	602 269 6466	D	6	1.68 -
23	11 2	1043A	PHOENIX AZ	602 278 8513	D	4	1.18 -
24	11 2	1048A	SCOTTSDALEAZ	602 945 4630	D	14	4.09 -

Polyflex
Front. Del

20.79 -

-- 1 B 274 10 1206 1212 84

BP

602 684-7836
ITEMIZED CALLS

NOV 10 1984

PAGE 6

L — H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
25	11 5	617P	SCOTTSDALEAZ	602 990 8234	E	20	3.75 -
26	11 6	626P	SCOTTSDALEAZ	602 990 8234	E	24	4.47 -
27	11 7	1102A	SCOTTSDALEAZ	602 945 4630	D	6	1.85 -
28	11 7	637P	SCOTTSDALEAZ	602 990 8234	E	20	3.75 -
29	11 8	1043A	SCOTTSDALEAZ	602 945 4630	D	27	7.73 -
30	11 8	612P	PRESCOTT AZ	602 778 3140	E	11	1.90 -
31	11 8	630P	SCOTTSDALEAZ	602 990 8234	E	25	4.66 -
32	11 9	152P	SCOTTSDALEAZ	602 945 4630	D	30	8.57 -
33	11 9	630P	SCOTTSDALEAZ	602 990 8234	E	25	4.66 -
34	11 9	659P	PRESCOTT AZ	602 778 3140	E	9	1.57 -
35	1110	823P	PRESCOTT AZ	602 778 3140	N	10	1.07 -
36	1111	647P	PRESCOTT AZ	602 778 3140	E	5	.92 -

D. White

44.90 -

-- 1 B 274 10 1206 1212 84

BP

602 684-7836
ITEMIZED CALLS

NOV 10 1984

PAGE 7

L _____ H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
37	1112	813A	SCOTTSDALEAZ	602 945 4630	D	18	5.21
38	1112	349P	SCOTTSDALEAZ	602 945 4630	D	1	.45
39	1113	431P	YARNELL AZ	602 427 3103	D	3	.53

5.66 -

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS
-- 1 B 274 10 1206 1212 84

92.96
BP

602 684-3825
ITEMIZED CALLS

NOV 10 1984

PAGE 4

L — H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
1	11 4	610P	SCOTTSDALEAZ	602 990 8234	E	8	1.56 -
2	11 4	619P	PRESCOTT AZ	602 778 6168	E	17	2.87
3	1112	541P	SCOTTSDALEAZ	602 990 8234	E	3	.65 -

2.21 -

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS 5.08
-- 1 R 962 10 1210 1226 84 BP

602 684-3825
ITEMIZED CALLS

NOV 10 1984

PAGE 6

L — H

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT	
							SUBTOTAL 96.08	
CALLING CARD CALLS								
15	1025	834A	LOS GATOS CA	408 354 0163	DS	3	2.47	
	FROM	DENVER CO	303 893 3333					
16	1025	1047A	SCOTTSDALEAZ	602 945 4630	DS	6	3.63 -	
	FROM	DENVER CO	303 572 9889					
17	1025	723P	LOS GATOS CA	408 354 0163	ES	1	1.41	
	FROM	DENVER CO	303 394 9325					
							SUBTOTAL 7.51	

3.63 -

-- 1 R 962 10 1210 1226 84 BP

Strapping
Tape

Markers
& Dust
& MASKS

Packets

11-12-84

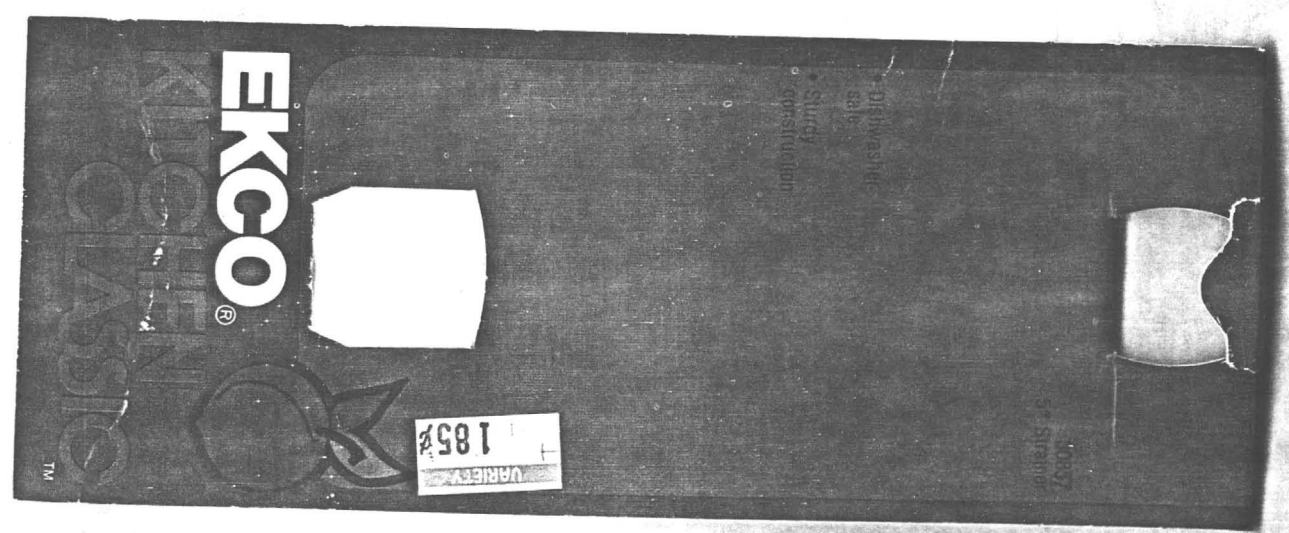
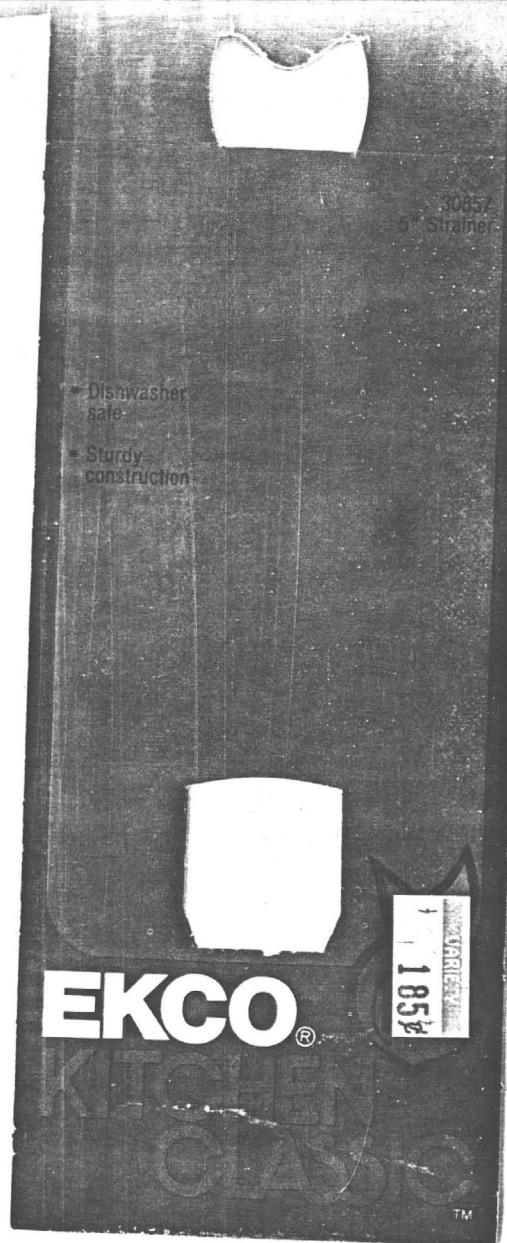
	2	Q
	3.05	@
1 TX	*6.10	
	*6.10	ST
	*0.37	TX
	*6.47	TL
	*7.00	CA TD
	*0.53	CA CG

6.02

3-56B
000-9459

7 blocks
55 sets

177T2	
99T2	
=	
796T2	
381	
10.30	TL
351	
1101	EA





United Parcel Service
PICKUP RECORD (One Time)

RECEIVED FROM (PLEASE PRINT)
 NAME Milton W Hood (hos Amigos Shopping Center)
 STREET 1648 B W. Whipples
 CITY Wickenburg STATE AZ ZIP 85368
 CALLER Milton
 TELEPHONE NO. 624-7836
 CLOSING TIME _____

DATE 11/13/84

FOR UPS OFFICE USE ONLY
DO NOT WRITE IN THIS AREA

TELEPHONE CENTER NO. _____ OPERATING CENTER NO. _____

PLACE UPS SHIPPER NUMBER ABOVE
 PICKUP RECORD NO. 126838342
 CHECK CODE 1 X Schroeder

ZONE	STREET NUMBER	STREET NAME	CITY	STATE	ZIP CODE
	<u>1435</u>	<u>10th Ave</u>	<u>TUCSON</u>	<u>AZ</u>	<u>85715</u>
		<u>new office</u>			<u>2</u>
					<u>3</u>
<u>08</u>					<u>4</u>
<u>65</u>					<u>5</u>
<u>66</u>					<u>6</u>
<u>67</u>					<u>7</u>
<u>67</u>					<u>8</u>
<u>62</u>					<u>9</u>
<u>10</u>	<u>13x13</u>	<u>Rock samples</u>			<u>10</u>

ENTER EACH PACKAGE ON SEPARATE LINE
INCREASE FRACTION OF POUND TO NEXT FULL POUND

ENTER LBS BELOW BY TYPE SERVICE				DECLARED VALUE IF IN EXCESS OF \$100.00 CALL OR U.S.	C.O.D. AMOUNT OR A.O.D.	PACKAGE WEIGHT
ZONE	LBS	ZONE	LBS			
	<u>2</u>		<u>66</u>			<u>4 1/2</u>
	<u>2</u>		<u>65</u>			<u>4 1/2</u>
	<u>2</u>		<u>66</u>			<u>5 1/2</u>
	<u>2</u>		<u>67</u>			<u>5 3/4</u>
	<u>2</u>		<u>67</u>			<u>5 3/4</u>
	<u>2</u>		<u>62</u>			<u>5 1/2</u>
	<u>2</u>		<u>50</u>			<u>3 1/2</u>

UNLESS A GREATER VALUE IS DECLARED IN WRITING ON THIS RECEIPT, THE SHIPPER HEREBY DECLARES AND AGREES THAT THE RELEASABLE VALUE OF EACH PACKAGE OR ARTICLE NOT ENCLOSED IN A PACKAGE COVERED BY THIS RECEIPT IS \$100, WHICH IS A REASONABLE VALUE UNDER THE CIRCUMSTANCES SURROUNDING THE TRANSPORTATION. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. IN ADDITION, THE MAXIMUM VALUE FOR AN AIR SERVICE SHIPMENT IS \$5,000 AND THE MAXIMUM CARRIER LIABILITY IS \$5,000. CLAIM IS NOT MADE TO CARRIER WITHIN 9 MONTHS OF SHIPMENT DATE ARE WAIVED. CUSTOMER'S CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG.

RECEIVED BY _____ PICKUP TIME _____ NO FEES _____ NO CALLS _____

C.O.D. CHARGES _____
 A.O.D. CHARGES _____
 EXCESS VALUATION _____
 PICKUP CHARGE _____
 TOTAL CHARGES _____

M. W. HOOD
 Vulture Mine Project
 Mileage Log - Nov 1984

11/1	1 - TRIP to MINE	24. mi
2	Mtg in Scottsdale	170. "
3	1 - TRIP to MINE	24 "
4	1 - TRIP to MINE	24 "
5	1 - TRIP to MINE	24 "
6	2 - TRIPS to MINE	48 "
7	2 - TRIPS to "	48 "
8	2 - TRIPS to "	48 "
9	2 - TRIPS to "	48 "
10	1 - TRIP to "	24 "
12	Samples To Tucson	403 "
13	1 - TRIP to MINE	24 "
14	1 - TRIP to MINE	24 "
15	1 - TRIP to MINE	24 "
16	1 - TRIP to MINE	24 "
17	1 - TRIP to MINE	24 "
29	1 - TRIP to MINE	24 "
30	1 - TRIP to MINE	24 "
	Total	<hr/> 1053

Oct ~~in~~

10/4/84

DISCONNECTED SHIP

GENERATOR 3 HRS

10/24/84

RECEIVE GENERATOR

RECONNECT ON

10/25/84 3 HRS

10/25/84

SHOW DOWN

WHITE MIALE

AREA 2 HRS

8 HRS

JIM OSBORNE

10/31/84 8 HRS

SURVEYING 16 HRS

MON- 11/5/84 - 7-5:00 - 9 1/2
TUE- 11/6/84 - 6:30 - 5:00 - 10
WED- 11/7/84 - 6:30 - 5:30 - 10 1/2
THU- 11/8/84 - 6:30 - 6:00 - 11
FRI- 11/9/84 - 6:30 - 5:00 - 9 1/2
SAT- 11/10/84 - 6:30 - 4:00 - 10
SUN- 11/11/84 - 6:30 - 4:00 - 10
MON- 11/12/84 - 8:00 - 12:00 - 4

John Osborne 74.5

OK - WAF
11/12/84

Jim O. TIME

SA 11/3	SURVEY	2 1/2
SU 11/4	SURVEY	5
MO 11/5	SAMP.	9 1/2
TU 11/6	SAMP.	10
WE 11/7	SAMP.	10 1/2
TH 11/8	SAMP.	11.
FR 11/9	SAMP	10
SA 11/10	SAMP	10
SU 11/11	SAMP	10
MO 11/12	COVER HOLES	4

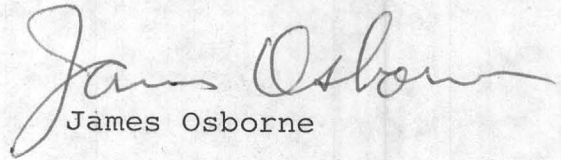
82 1/2

OK - WAT

11/12/84

RECEIPT OF CHECK

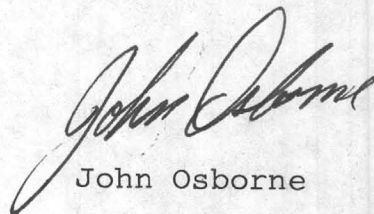
Receipt of check No. 1274 in the amount of \$660.00 for 82.5 hrs worked between 11/3 and 11/12, 1984 at the Vulture Mine is hereby acknowledged.


James Osborne

11/16/84

RECEIPT OF CHECK

Receipt of check No. 1275 in the amount of \$596.00 for 74.5 hours worked at the Vulture Mine between 11/5 and 11/12, 1984 is hereby acknowledged.


John Osborne

11/16/84

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

December 28, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Vulture Mine Project
Monthly Report-Dec 1984

Dear Ben:

The following is a summary of activities carried out on this project during the month of December.

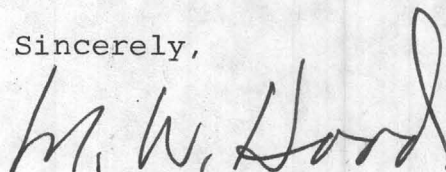
The placer sampling program was started on 12/3 and completed on 12/20/84. During this period, a total of 41 channel samples from 16 separate backhoe trenches were cut and processed. After a slow start, a Denver Gold Saver was rented and used as the primary machine and the undersize tails from the Denver was fed to Prudden's machine and the concentrates from both machines combined and sent to Jacobs Assay Office in Tucson, AZ for processing and assaying.

All backhoe trenches were located and plotted on a 1:200 scale map and a copy given to Jim Prudden to assist him in preparation of a report on the program.

The placer sampling program has precluded my working on the ore reserve calculations during the month. This will be resumed as soon as possible after 1/1/85.

It will require close cooperation between all of us to get the loose ends tied up in time for the 1/15/85 trigger date on the property.

Sincerely,



MILton W. Hood

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865

Wickenburg, AZ 85358

(602) 684-7836 • (602) 684-3825 (Res.)

October 29, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Invoice, Vulture Mine
Project October, 1984

Dear Ben:

The following is a summary of my expenses and fees for the Vulture Mine Project for the month of October, 1984.

Expenses:

Office Rent		\$	387.57
Office Utilities			<u>32.19</u>
	Total		419.71

Telephone			
Total Mtn. Bell Charges	\$141.64		
Total Itemized Calls	84.16		
Itemized Calls charged to DMEA	72.95		
Percentage of itemized calls to DMEA 87%			
Total Mtn Bell charges to DMEA	$\$141.64 \times 0.87 =$		122.77
AT&T Charges to DMEA			<u>0.00</u>
	Total		122.77

Mileage:

Travel to Mine & local	240-miles @ \$0.205		49.20
Meetings in Scottsdale	2 @ 170 - miles		<u>69.70</u>
	Total		118.90

Misc.:

Gate keys	(4)		3.50
Lunch			<u>6.50</u>
	Total		10.00

Fees:

Base Fee			2,750.00
15-days @ \$100.00			<u>1,500.00</u>
	Total		4,250.00

Invoice Total \$ 4,921.38

M. W. Hood



PAID check # 38757
J. Alessi

PAYMENTS RECEIVED AFTER
ARE NOT REFLECTED ON THIS STATEMENT

STATEMENT

Remit to: 1644 Whipple
Box 20100
Wickenburg AZ 85358

Los Amigos Shipping Center
Vulture Mine Rd/US Hwy 60
Wickenburg AZ 85358

FOR ONE MONTH
TO AND INCLUDING

ACCOUNT NUMBER

1648 B Whipple
Current

Rent	275.00
AZ bus tax 3.75	
and city bus tax 1%	
= 4.75	13.06
Total Due	<u>\$288.06</u>

HDH Incorporated
1648 B Whipple

Storage room X	95.00
4.75 = 4.51	\$383.06
	+ 4.51 on 95.00

Please make check payable to Los Amigos Shipping Center \$387.57 Total

All rents due and payable the first day of each month

IF THIS STATEMENT IS NOT CORRECT, PLEASE COMMUNICATE WITH OUR OFFICE DIRECTLY.
FAILURE TO SHOW UNPAID BALANCE ON THIS STATEMENT SHALL NOT BE DEEMED A WAIVER OF CLAIM FOR AMOUNT DUE

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY
OF THIS STATEMENT WITH YOUR REMITTANCE.

IMPORTANT! IF PAYING IN PERSON, BRING ENTIRE BILL. IF PAYING BY MAIL, RETURN UPPER PORTION
 (See Mailing Instructions on Reverse Side)

14 15 545000 62	WHIPPLE ST	1648SP	809-18-84 32
ACCOUNT NUMBER	SERVICE ADDRESS	READ DATE	NO. OF DAYS

YOUR ELECTRIC RATE IS E-32

BASIC SERVICE CHARGE		\$11.46	
CURRENT METER READING	2596	BILLING KW	4
PREVIOUS METER READING	2377	MEASURED KW	4
KILOWATT HOURS USED & CHARGE	219	\$19.17	
CURRENT ELECTRIC SERVICE			\$30.63
REGULATORY ASSESSMENT			\$0.03
SALES TAX			\$1.53

T O T A L A M O U N T D U E \$32.19

YOUR AVG COST PER DAY ELECTRIC SERVICE INC TAX \$1.0059

CALL 684-5471 IF YOU HAVE QUESTIONS CONCERNING THIS BILL



S.H.A.R.E. , ADMINISTERED BY THE SALVATION ARMY. HELP THE NEEDY IN ENERGY EMERGENCIES. ADD \$1 TO YOUR ENERGY BILL.

See billing information on reverse side.

THANK YOU • ARIZONA PUBLIC SERVICE COMPANY

602 684-7836 OCT 10 1984
SUMMARY OF CHARGES

PAGE 1

H

*** MOUNTAIN BELL
TOTAL CHARGES INCLUDING TAXES

AMOUNT
141.64

*** AT&T COMMUNICATIONS
TOTAL CHARGES INCLUDING TAXES

40.75

-- TOTAL CURRENT CHARGES PAST DUE AFTER NOV 01 --
LAST BILL ADJUSTMENTS PAYMENTS
148.72 .00 148.72 THANK YOU

182.39

FOR PAYMENT ARRANGEMENTS CALL 602-438-5000

TOTAL DUE 182.39

-- 1 B 274 10 1102 1109 84

602 684-7836 OCT 10 1984
ITEMIZED CALLS

PAGE 4

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT
1	913	801A	PHOENIX AZ	602 272	7611	D	2	.68
2	913	851A	PHOENIX AZ	602 257	0561	D	1	.43
3	913	851A	PHOENIX AZ	602 437	9400	D	1	.43
4	913	149P	SCOTTSDALEAZ	602 945	4630	D	15	4.37
5	914	1024A	PHOENIX AZ	602 257	0561	D	1	.43
6	914	258P	PHOENIX AZ	602 257	0561	D	11	2.93
7	914	310P	PHOENIX AZ	602 437	9400	D	2	.68
8	918	1043A	SCOTTSDALEAZ	602 945	4630	D	12	3.53
9	918	1055A	PHOENIX AZ	602 437	9400	D	5	1.43
10	920	257P	SCOTTSDALEAZ	602 945	4630	D	3	1.01
11	920	303P	PHOENIX AZ	602 272	7611	D	11	2.93
12	927	846A	PHOENIX AZ	602 437	9400	D	1	.43

DMEA 15.67

-- 1 B 274 10 1102 1109 84

BP

L _____ H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
13	927	848A	SCOTTSDALEAZ	602 945 4630	D	35	9.97 -
14	927	1120A	SCOTTSDALEAZ	602 945 4630	D	8	2.41 -
15	928	940A	PHOENIX AZ	602 257 0561	D	6	1.68 -
16	928	1116A	PHOENIX AZ	602 257 0561	D	13	3.43 -
17	928	106P	PHOENIX AZ	602 257 0561	D	46	11.68 -
18	10 1	856A	PHOENIX AZ	602 257 0561	D	14	3.68 -
19	10 1	1050A	SCOTTSDALEAZ	602 945 4630	D	13	3.81 -
20	10 2	901A	SCOTTSDALEAZ	602 945 4630	D	10	2.97 -
21	10 2	952A	PHOENIX AZ	602 437 9400	D	3	.93 -
22	10 2	1125A	PHOENIX AZ	602 437 9400	D	3	.93 -
23	10 9	733A	PRESCOTT AZ	602 445 3006	N	12	1.27 -
24	10 9	846A	SCOTTSDALEAZ	602 945 4630	D	14	4.09 -

Neils
Def. Dress
Bowswe

DMEA 45.58 -

-- 1 B 274 10 1102 1109 84

BP

L _____ H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT	
25	10 9	913A	PHOENIX AZ	602 271 1571	D	1	.43	
26	10 9	926A	PRESCOTT AZ	602 445 3006	D	1	.43	
27	10 9	955A	PHOENIX AZ	602 271 1571	D	3	.93	
28	10 9	1002A	PHOENIX AZ	602 272 7611	D	2	.68	
29	1010	822A	PHOENIX AZ	602 257 0561	D	1	.43 -	
30	1010	1038A	PHOENIX AZ	602 257 0561	D	3	.93 -	
31	1012	908A	PHOENIX AZ	602 257 0561	D	1	.43 -	
32	1012	916A	PHOENIX AZ	602 248 2346	D	7	1.93	
33	1012	1115A	SCOTTSDALEAZ	602 945 4630	D	15	4.37 -	
							SUBTOTAL	76.69

CALLS FROM 684-7837

DMEA 6.16 -

-- 1 B 274 10 1102 1109 84

BP

602 684-7836 OCT 10 1984
ITEMIZED CALLS

PAGE 7

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT	
34	911	147P	GLENDALÉ AZ	602	931	3109	D	7	1.93
35	911	155P	PHOENIX AZ	602	437	9400	D	2	.68
36	911	157P	SCOTTSDALEAZ	602	945	4630	D	11	3.25
37	928	154P	PHOENIX AZ	602	437	9400	D	3	.93
38	10 1	901A	PHOENIX AZ	602	437	9400	D	2	.68
								SUBTOTAL	7.47

DIMEA

5.54 -

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS
-- 1 B 274 10 1102 1109 84

84.16

BP

9-10-84	- TRIP	3
9-11 TU	- 7-1 SURVEY	6
9-12 WE	- 7-10:30 SURVEY	3 1/2
9-17 MO	12:30-3 PUMP	2 1/2
18 TU	-	
19 WE	DELIV. EEN.	2
20 TH	EOT WATER	7
21 FR	REQUIRE EEN CK	8
		<hr/>
		32

JIM OSBORNES
 Mrs. for SEP. 1984

M. W. Hood

Didn't pay - ~~mt~~

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865

Wickenburg, AZ 85358

(602) 684-7836 • (602) 684-3825 (Res.)

September 27, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Invoice, Vulture Mine Project
September, 1984

Dear Ben:

The following is a summary of my expenses and fees for the Vulture Mine Project for the month of September, 1984.

Expenses:

Office Rent		\$ 387.57
Office Utilities		<u>26.94</u>
	Total	414.51

Telephone:

Total Mtn. Bell Charges		116.18
Total Itemized calls	\$60.82	
Itemized Calls charged to DMEA	\$59.85	
Percentage of itemized calls charged to DMEA = 98.00		
Percentage of Mtn Bell charges charged to DMEA @ (\$116.18x0.98)		= 113.86
AT &T calls charged to DMEA		<u>2.14</u>
	Total	116.00

Mileage:

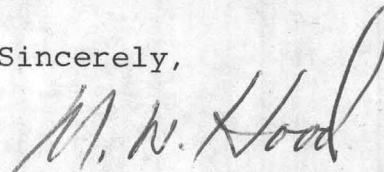
Travel to Mine	288 miles @\$0.205	59.04
Meeting in Scottsdale	170 miles @\$0.205	<u>34.85</u>
	Total	93.89

Fees:

Base Fee		2,750.00
14-days @ \$100.00		<u>1,400.00</u>
	Total	4,150.00

Invoice Total \$4,774.40

Sincerely,



602 684-7836 SEP 10 1984
SUMMARY OF CHARGES

PAGE 1

H

*** MOUNTAIN BELL
TOTAL CHARGES INCLUDING TAXES

AMOUNT
116.18

*** AT&T COMMUNICATIONS
TOTAL CHARGES INCLUDING TAXES

32.54

-- TOTAL CURRENT CHARGES
LAST BILL ADJUSTMENTS
181.99 .00

PAST DUE AFTER OCT 02 --
PAYMENTS
181.99 THANK YOU

148.72

FOR PAYMENT ARRANGEMENTS CALL 602-438-5000

TOTAL DUE 148.72

-- 1 B 274 10 1003 1010 84

602 684-7836 SEP 10 1984
ITEMIZED CALLS

PAGE 4

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT	
1	813	1122A	SCOTTSDALEAZ	602 945	4630	D	16	4.65	✓
2	814	333P	YARNELL AZ	602 427	3103	D	6	.89	
3	814	339P	SCOTTSDALEAZ	602 945	4630	D	1	.45	✓
4	816	152P	SCOTTSDALEAZ	602 945	4630	D	1	.45	✓
5	817	842A	SCOTTSDALEAZ	602 945	4630	D	23	6.61	✓
6	817	1125A	PHOENIX AZ	602 269	7350	D	8	2.18	✓
7	821	858A	SCOTTSDALEAZ	602 945	4630	D	12	3.53	✓
8	827	1007A	SCOTTSDALEAZ	602 945	4630	D	6	1.85	✓
9	828	954A	PHOENIX AZ	602 279	7717	D	2	.68	
10	828	149P	SCOTTSDALEAZ	602 945	4630	D	20	5.77	✓
11	828	347P	PHOENIX AZ	602 279	7717	D	1	.43	✓
12	830	758A	TEMPE AZ	602 894	0737	N	2	.29	

DMEA - 27.49

-- 1 B 274 10 1003 1010 84

BP

602 684-7836 SEP 10 1984
ITEMIZED CALLS

PAGE 5

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT
13	830	807A	TEMPE AZ	602 893	3237	D	7	2.13 ✓
14	830	833A	SCOTTSDALEAZ	602 945	4630	D	12	3.53 ✓
15	9 5	835A	SCOTTSDALEAZ	602 945	4630	D	5	1.57 ✓
16	9 5	351P	SCOTTSDALEAZ	602 945	4630	D	1	.45 ✓
17	9 6	855A	SCOTTSDALEAZ	602 945	4630	D	1	.45 ✓
18	9 6	1016A	SCOTTSDALEAZ	602 945	4630	D	8	2.41 ✓
19	9 6	1109A	PHOENIX AZ	602 273	1321	D	10	2.68 ✓
20	9 6	1124A	PHOENIX AZ	602 275	8591	D	5	1.43 ✓
21	9 6	1130A	PHOENIX AZ	602 252	8021	D	3	.93 ✓
22	9 6	152P	PHOENIX AZ	602 252	8021	D	4	1.18 ✓
23	9 6	158P	PHOENIX AZ	602 257	0561	D	6	1.68 ✓
24	9 6	206P	MESA AZ	602 834	3600	D	2	.73 ✓

DMEA - 19.17

-- 1 B 274 10 1003 1010 84

BP

602 684-7836 SEP 10 1984
ITEMIZED CALLS

PAGE 6

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT
25	9 6	216P	PHOENIX AZ	602 269	3581	D	3	.93 ✓
26	9 6	221P	PHOENIX AZ	602 253	3113	D	5	1.43 ✓
27	9 6	233P	PHOENIX AZ	602 278	3515	D	5	1.43 ✓
28	9 6	239P	PHOENIX AZ	602 275	0601	D	3	.93 ✓
29	9 6	331P	PHOENIX AZ	602 437	3285	D	8	2.18 ✓
30	9 6	343P	PHOENIX AZ	602 257	0561	D	3	.93 ✓
31	9 6	417P	PHOENIX AZ	602 257	0561	D	16	4.18 ✓
32	910	1009A	PHOENIX AZ	602 257	0561	D	4	1.18 ✓
33	911	408P	PHOENIX AZ	602 279	7717	D	2	.68 ✓

DMEA 13.19

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS

60.82

-- 1 B 274 10 1003 1010 84

BP

602 684-7836 SEP 10 1984
ITEMIZED CALLS

PAGE 8



** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA	- NO.	*	MIN	AMOUNT
46	9 5	220P	TUCSON	AZ	602 622 4836	D	2	.82
47	9 5	222P	TUCSON	AZ	602 622 7901	D	2	.82
48	9 6	341P	TUCSON	AZ	602 622 4836	D	1	.50

} skyline
} Labs

DMEA - 2.14

AT&T COMMUNICATIONS TOTAL OF ITEMIZED CALLS
-- 1 B 274 10 1003 1010 84

31.28

BP



*PAID check #212
James J. Allen*

PAYMENTS RECEIVED AFTER
ARE NOT REFLECTED ON THIS STATEMENT

STATEMENT

Remit to: 1644 Whipple
Box 20100
Wickenburg AZ 85358

Los Amigos Shipping Center
Vulture Mine Rd/US Hwy 60
Wickenburg AZ 85358

FOR ONE MONTH
TO AND INCLUDING

9/1/84 - 9/30/84

ACCOUNT NUMBER

1648 B Whipple
Current

Rent	275.00
AZ bus tax 3.75	
and city bus tax 1%	
= 4.75	<u>13.06</u>
Total Due	\$288.06

HDH Incorporated
1648 B Whipple

Storage room X

95.00

4.75 = 4.51

\$383.06

+ 4.51 on 95.00

~~Please make check payable to Los Amigos Shipping Center~~

387.57 Total

All rents due and payable the first day of each month

IF THIS STATEMENT IS NOT CORRECT, PLEASE COMMUNICATE WITH OUR OFFICE DIRECTLY.
FAILURE TO SHOW UNPAID BALANCE ON THIS STATEMENT SHALL NOT BE DEEMED A WAIVER OF CLAIM FOR AMOUNT OWING

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY
OF THIS STATEMENT WITH YOUR REMITTANCE.

IMPORTANT! IF PAYING IN PERSON, BRING ENTIRE BILL.

IF PAYING BY MAIL, RETURN UPPER PORTION
(See Mailing Instructions on Reverse Side)

14 15 545000 62
ACCOUNT NUMBER

WHIPPLE ST
SERVICE ADDRESS

1648SP

808-17-84 29
READ DATE NO OF DAYS

YOUR ELECTRIC RATE IS E-32

BASIC SERVICE CHARGE		\$11.46	
CURRENT METER READING	2377	BILLING KW	4
PREVIOUS METER READING	2215	MEASURED KW	4
KILOWATT HOURS USED & CHARGE	162	\$14.18	
CURRENT ELECTRIC SERVICE			\$25.64

REGULATORY ASSESSMENT		\$0.02
SALES TAX		\$1.28

TOTAL AMOUNT DUE \$26.94

YOUR AVG COST PER DAY ELECTRIC SERVICE INC TAX \$0.9290

CALL 684-5471 IF YOU HAVE QUESTIONS CONCERNING THIS BILL



"S.H.A.R.E.", ADMINISTERED BY THE SALVATION ARMY. HELP THE
NEEDY IN ENERGY EMERGENCIES. ADD \$1 TO YOUR ENERGY BILL.

See billing information on reverse side.

THANK YOU • ARIZONA PUBLIC SERVICE COMPANY

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

August 27, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Re: Vulture Mine Project Statement
August, 1984

Dear Ben:

The following is a summary of my fees and expenses for the Vulture Project for August, 1984.

Fees \$2,000.00

Expenses

Office
Rent 387.57
Utilities 26.11

Phone
Mtn. Bell charges (total) \$89.29
Itemized calls (total) 36.20
Itemized calls to DMEA' acct. 26.11
Percentage of itemized calls to DMEA 78.00
Total phone Exp to DMEA =89.29 x 0.78 69.65

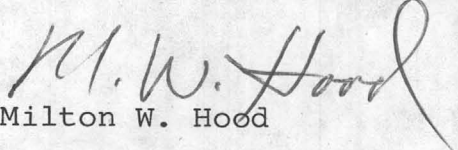
Mileage
Four trips to mine @ 24-miles x \$0.205 19.68
One trip to Scottsdale @ 170-miles 34.85

Xerox paper 2-reams 14.37
Lunch 19.19

Total Expenses 571.42

Total Invoice \$2,571.42

Sincerely,


Milton W. Hood



July 31, 1984

PAID check #

192
J. Quessa

PAYMENTS RECEIVED AFTER
ARE NOT REFLECTED ON THIS STATEMENT

STATEMENT

Remit to: 1644 Whipple
Box 20100
Wickenburg AZ 85358

Los Amigos Shipping Center
Vulture Mine Rd/US Hwy 60
Wickenburg AZ 85358

FOR ONE MONTH
TO AND INCLUDING

8/1/84 - 8/31/84

ACCOUNT NUMBER

1648 B Whipple
Current

Rent	275.00
AZ bus tax	
and city bus tax	13.06
	11.00
Total Due	\$286.00

HDH Incorporated
1648 B Whipple

Storage room
4.75 on 95.00

95.00
<u>\$381.00</u>
4.51

Please make check payable to Los Amigos Shopping Center

387.51

All rents due and payable the first day of each month *Total*

IF THIS STATEMENT IS NOT CORRECT, PLEASE COMMUNICATE WITH OUR OFFICE DIRECTLY.
FAILURE TO SHOW UNPAID BALANCE ON THIS STATEMENT SHALL NOT BE DEEMED A WAIVER OF CLAIM FOR AMOUNT OWING.

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY
OF THIS STATEMENT WITH YOUR REMITTANCE.

IMPORTANT! IF PAYING IN PERSON, BRING ENTIRE BILL. IF PAYING BY MAIL, RETURN UPPER PORTION
 (See Mailing Instructions on Reverse Side)

14 15 545000 62 WHIPPLE ST
ACCOUNT NUMBER SERVICE ADDRESS

1648SP 807-19-84 30
READ DATE AND OF DAYS

YOUR ELECTRIC RATE IS E-32

BASIC SERVICE CHARGE		\$11.46	
CURRENT METER READING	2215	BILLING KW	4
PREVIOUS METER READING	2062	MEASURED KW	4
KILOWATT HOURS USED & CHARGE	153	\$13.39	
CURRENT ELECTRIC SERVICE			\$24.85

REGULATORY ASSESSMENT		\$0.02
SALES TAX		\$1.24

TOTAL AMOUNT DUE \$26.11

YOUR AVG COST PER DAY ELECTRIC SERVICE INC TAX \$0.8703

CALL 684-5471 IF YOU HAVE QUESTIONS CONCERNING THIS BILL



"S.H.A.R.E.", ADMINISTERED BY THE SALVATION ARMY. HELP THE
 NEEDY IN ENERGY EMERGENCIES. ADD \$1 TO YOUR ENERGY BILL.
 See billing information on reverse side. THANK YOU • ARIZONA PUBLIC SERVICE COMPANY

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865

Wickenburg, AZ 85358

(602) 684-7836 • (602) 684-3825 (Res.)

RECEIVED AUG 15 1984

August 14, 1984

Mr. Gene Krause
Route 2, Box 124
Cottonwood, AZ 86326

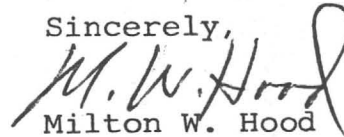
Dear Gene:

I am returning the data on your Fisher-Eagle property near Clifton, Az. The assay results on samples taken during our visit check well with those taken by the Canadian Group. A copy is enclosed with location and sample description written in.

At the present, your property does not fit the project guidelines of the investor. However, if I hear of anyone that might be interested in a property of this type, I will refer them to you.

Thank you for the opportunity on visiting your property.

Sincerely,



Milton W. Hood

cc: Ben Dickerson III

MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

July 31, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Dear Ben:

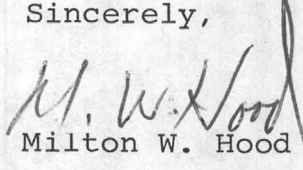
The following is a summary of my fees and expenses connected with the Vulture Project for July, 1984.

Fees \$2,000.00

Expenses

Office	
Rent	387.57
Utilities	18.94
Phone	
Office w/70% of calls charged to DMEA x 105.00 (Mtn Bell)	73.50
AT&T calls charged to DMEA	9.32
Calls on personal phone charged to DMEA	6.85
Mileage 364 miles @ \$0.205	74.62
Office supplies (xerox paper & tape)	19.65
Payment to Jim Osborne for hauling samples	12.00
Fuel for the Vulture Mine	<u>1,008.67</u>
Total Expenses	1,611.12
Total Invoice	\$3,611.12

Sincerely,


Milton W. Hood

M. W. Hood
Milrage Report
Valture Project

7/27 Mtg W/DMEA IN
Scottsdale 170-MI

7/16 1-Trip to Mine 24-MI

7/19 Mtg W/DMEA IN
Scottsdale 170-MI

Total 364-MI

$$364 \times 0.205 = \$74.62$$

7/7/84

Paid to Jim Osborne
for hauling sample
rejects to mine &
sharing same 12.00

Jim Osborne
Jim Osborne

IMPORTANT! IF PAYING IN PERSON, BRING ENTIRE BILL. IF PAYING BY MAIL, RETURN UPPER PORTION (See Mailing Instructions on Reverse Side)

14 15 545000 62 WHIPPLE ST 1648SP 806-19-84 32
 ACCOUNT NUMBER SERVICE ADDRESS READ DATE NO. OF DAYS

YOUR ELECTRIC RATE IS E-32

BASIC SERVICE CHARGE		\$11.46	
CURRENT METER READING	2062	BILLING KW	3
PREVIOUS METER READING	1987	MEASURED KW	3
KILOWATT HOURS USED & CHARGE	75		\$6.56
CURRENT ELECTRIC SERVICE			\$18.02
REGULATORY ASSESSMENT			\$0.02
SALES TAX			\$0.90
TOTAL AMOUNT DUE			\$18.94
YOUR AVG COST PER DAY ELECTRIC SERVICE INC TAX			\$0.5919



PAYMENTS RECEIVED AFTER ARE NOT REFLECTED ON THIS STATEMENT

STATEMENT

Remit to: 1644 Whipple
 Box 20100
 Wickenburg AZ 85358

Los Amigos Shopping Center
 Vulture Mine Rd/US Hwy 60
 Wickenburg AZ 85358

FOR ONE MONTH TO AND INCLUDING

	ACCOUNT NUMBER
	1648 B Whipple
	Current
Rent	275.00
AZ bus tax	
and city bus tax	
4%	11.00
Total Due	\$286.00
<i>Tax change</i> Storage room	95.00
	\$381.00

HDH Incorporated
 1648 B Whipple

Please make check payable to Los Amigos Shopping Center

All rents due and payable the first day of each month

IF THIS STATEMENT IS NOT CORRECT, PLEASE COMMUNICATE WITH OUR OFFICE DIRECTLY.
 FAILURE TO SHOW UNPAID BALANCE ON THIS STATEMENT SHALL NOT BE DEEMED A WAIVER OF CLAIM FOR AMOUNT OWING.

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH YOUR REMITTANCE!

387.57
pd 7/3/84
ck # 170

Office Supplies
 Xerox Paper

Office Supplies
 Masking Tape

126
 611

602 684-7836 JUL 10 1984

DETAIL OF CURRENT CHARGES

PAGE 2

H

** MOUNTAIN BELL

				AMOUNT
MONTHLY SERVICE - JUL 10 THRU AUG 09				34.16
CUSTOMER ACCESS SERVICE - INTERSTATE				12.00
OTHER CHARGES AND CREDITS - SEE DETAIL				16.00
ITEMIZED CALLS - SEE DETAIL				35.04
911 EXCISE TAX				.13
TAXES-U.S.	2.44	STATE	4.38	
COUNTY	.00	CITY	.85	7.67

MAKE CHECK TO MOUNTAIN BELL FOR TOTAL DUE ON PAGE ONE.
BILLING INQUIRIES CALL 602-438-5000
IF MOVING OR CHANGING YOUR SERVICE CALL 602-438-5100

MOUNTAIN BELL CURRENT CHARGES

105.00

-- 1 B 274 10 0802 0809 84

70% of calls for DNIEA
∴ DNIEA charged 70% of Mtn
Bell Billing

602 684-7836 JUL 10 1984
ITEMIZED CALLS

PAGE 5

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
1	618	259P	PRESCOTT AZ	602 445 3006 D	7	1.93
2	618	312P	PHOENIX AZ	602 248 9424 D	1	.43
3	618	315P	PHOENIX AZ	602 257 1233 D	5	1.43
4	619	852A	SCOTTSDALEAZ	602 945 4630 D	2	.73
5	619	943A	PHOENIX AZ	602 248 9424 D	17	4.43
6	625	847A	SCOTTSDALEAZ	602 945 4630 D	13	3.81
7	625	312P	SCOTTSDALEAZ	602 945 4630 D	13	3.81
8	625	326P	PHOENIX AZ	602 269 7350 D	2	.68
9	626	907A	GLENDALE AZ	602 939 0092 D	2	.68
10	626	321P	SCOTTSDALEAZ	602 945 4630 D	3	1.01
11	629	1043A	GLENDALE AZ	602 939 0092 D	1	.43
12	629	1044A	SCOTTSDALEAZ	602 945 4630 D	14	4.09

-- 1 B 274 10 0802 0809 84

BP

602 684-7836 JUL 10 1984
ITEMIZED CALLS

PAGE 6

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
13	629	1238P	GLENDALE AZ	602 939 0092 D	1	.43
14	7 3	916A	SCOTTSDALEAZ	602 945 4630 D	25	7.17
SUBTOTAL						31.06
CALLS FROM 684-7837						
15	7 9	823A	SCOTTSDALEAZ	602 945 4630 D	8	2.41
16	710	827A	SCOTTSDALEAZ	602 945 4630 D	5	1.57
SUBTOTAL						3.98

MOUNTAIN BELL TOTAL OF ITEMIZED CALLS

35.04

-- 1 B 274 10 0802 0809 84

BP

Tot. DMEA 24.60

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
17	619	904A	TUCSON AZ	602 294 8639 D	7	2.42
18	619	912A	HILLSBORD NM	505 895 5291 D	3	1.33 X
19	619	1121A	TUCSON AZ	602 792 2735 D	1	.50
20	619	415P	TUCSON AZ	602 792 2735 D	1	.50
21	625	728A	TORONTO ON	416 862 2437 N	1	.33
22	625	805A	PASADENA CA	213 792 2965 D	1	.55
23	628	734A	LOS GATOS CA	408 354 0163 N	21	3.43
24	628	820A	TUCSON AZ	602 790 4545 D	21	6.90
25	629	1024A	TUCSON AZ	602 622 4836 D	2	.82
26	7 7	854A	TUCSON AZ	602 294 8639 N	3	.45
SUBTOTAL						17.23

LSWDT

-- 1 B 274 10 0802 0809 84

BP

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
32	710	746A	LITTLETON CO	303 694 4320 N	5	.87
33	710	807A	TUCSON AZ	602 792 3010 D	7	2.42
34	710	836A	TUCSON AZ	602 746 1451 D	1	.50
SUBTOTAL						5.94

ASARCO

AT&T COMMUNICATIONS TOTAL OF ITEMIZED CALLS

32.57

-- 1 B 274 10 0802 0809 84

BP

TOT DMEA 9.32

Milton W. Hood
P. O. Box 20865
Wickenburg, AZ 85358

June 26, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

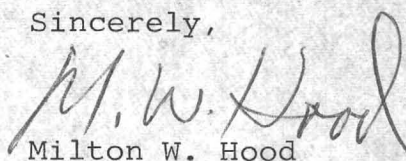
RECEIVED JUN 27 1984

Dear Ben:

The following is a summary of my fees and expenses for the month of June. I have spent all of June on DMEA projects except for 7-days spent in California and New Mexico. In addition, I consider the last payment to have covered the whole of the option period through June 8th. It is my understanding that you have recommended a figure of \$2,000.00 for the balance of June. This will be included in the summary below.

<u>Fees</u>		\$2,000.00
<u>Expenses</u>		
Office		
Rent		384.80
Utilities		28.79
Phone		
Office		
Total itemized calls per statement		95.27
Calls charged to DMEA		90.39
Percentage of calls charged to DMEA = 95.0%		
Service charges billed to DMEA @0.95 x 34.16 =		32.45
Customer access " " " @0.95 x 12.00 =		11.40
Rate change " " " @0.95 x 6.00 =		5.70
Taxes " " " @0.95 x 12.51 =		11.88
Personal phone used for DMEA calls		51.21
Mileage 227 miles @ \$0.205/ mile		46.54
	Total Fees and Expenses	\$2,663.16

Sincerely,


Milton W. Hood

2 1 0705 0712 84

H

JUN 10 1984
602 684 7836
CURR CHGS 189.35
ARE DUE BY JUL 03
BALANCE 105.11CR
TOTAL DUE 84.24

MOUNTAIN BELL
P.O. BOX 29060
PHOENIX AZ 85038

H D H INC
PO BOX 20865
WICKENBURG AZ 85358

037 THANK YOU FOR PAYING
BY MAIL. PLEASE RETURN
THIS PAGE WITH YOUR
PAYMENT - DO NOT FOLD
MUTILATE OR STAPLE

B 274 10 1

21 01684783602741 1210071284 0001051119 0000842401

602 684-7836 JUN 10 1984
SUMMARY OF CHARGES PAGE 1

H

	AMOUNT
*** MOUNTAIN BELL TOTAL CHARGES INCLUDING TAXES	159.94
*** AT&T COMMUNICATIONS TOTAL CHARGES INCLUDING TAXES	29.41

-- TOTAL CURRENT CHARGES	PAST DUE AFTER JUL 03 --	189.35
LAST BILL	ADJUSTMENTS	
105.11	.00	
BALANCE FROM PREVIOUS BILL	PAYMENTS 210.22	105.11CR
	THANK YOU	

FOR PAYMENT ARRANGEMENTS CALL 602-438-5000

TOTAL DUE 84.24

-- 1 B 274 10 0705 0712 84

** MOUNTAIN BELL

	AMOUNT
MONTHLY SERVICE - JUN 10 THRU JUL 09	34.16
CUSTOMER ACCESS SERVICE - INTERSTATE	12.00
OTHER CHARGES AND CREDITS - SEE DETAIL	6.00
ITEMIZED CALLS - SEE DETAIL	95.27
911 EXCISE TAX	.13
TAXES-U.S. COUNTY	4.43
STATE CITY	6.66
	1.29
	12.38

MAKE CHECK TO MOUNTAIN BELL FOR TOTAL DUE ON PAGE ONE.
BILLING INQUIRIES CALL 602-438-5000
IF MOVING OR CHANGING YOUR SERVICE CALL 602-438-5100

MOUNTAIN BELL CURRENT CHARGES

159.94

-- 1 B 274 10 0705 0712 84

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
1	514	952A	SCOTTSDALEAZ	602 945 4630	D	3	1.01
2	514	334P	SCOTTSDALEAZ	602 945 4630	D	1	.45
3	515	1108A	SCOTTSDALEAZ	602 945 4630	D	16	4.65
4	516	924A	SCOTTSDALEAZ	602 945 4630	D	7	2.13
5	517	924A	SCOTTSDALEAZ	602 945 4630	D	8	2.41
6	521	1109A	SCOTTSDALEAZ	602 945 4630	D	4	1.29
7	529	842A	SCOTTSDALEAZ	602 945 4630	D	21	6.05
8	529	945A	SCOTTSDALEAZ	602 945 4630	D	7	2.13
9	529	1014A	SCOTTSDALEAZ	602 998 0773	D	1	.45 X
10	529	1058A	SCOTTSDALEAZ	602 945 4630	D	6	1.85
11	530	337P	SCOTTSDALEAZ	602 945 4630	DS	4	2.59
		THIRD NO.	FROM WCKNBR AZ	602 684 3877			

24.56

-- 1 B 274 10 0705 0712 84

BP

602 684-7836 JUN 10 1984
ITEMIZED CALLS

PAGE 6



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
12	530	832A	SCOTTSDALEAZ	602 945 4630	D	16	4.65
13	6 4	827A	SCOTTSDALEAZ	602 945 4630	D	12	3.53
14	6 5	752A	PHOENIX AZ	602 227 5776	N	1	.17
15	6 5	834A	SCOTTSDALEAZ	602 945 4630	D	24	6.89
16	6 6	857A	SCOTTSDALEAZ	602 945 4630	D	1	.45
17	6 6	943A	PHOENIX AZ	602 275 7768	D	17	4.43
18	6 6	1153A	GLENDALE AZ	602 977 4218	D	4	1.18
19	6 6	124P	PHOENIX AZ	602 242 4343	D	2	.68
20	6 6	127P	PHOENIX AZ	602 272 7611	D	6	1.68
21	6 6	201P	SCOTTSDALEAZ	602 945 4630	D	4	1.29
22	6 8	745A	PRESCOTT AZ	602 445 3006	N	10	1.07
23	6 8	826A	SCOTTSDALEAZ	602 945 4630	D	17	4.93

?
?
- show
21.52

-- 1 B 274 10 0705 0712 84

BP

602 684-7836 JUN 10 1984
ITEMIZED CALLS

PAGE 7



** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	*	MIN	AMOUNT
24	6 8	427P	TEMPE AZ	602 438 5000	D	8	2.41
25	6 8	437P	PHOENIX AZ	602 241 8494	D	1	.43
26	6 11	828A	PHOENIX AZ	602 248 9424	D	1	.43
27	6 11	859A	SCOTTSDALEAZ	602 945 4630	D	15	4.37
28	6 11	915A	PHOENIX AZ	602 248 9424	D	14	3.68
29	6 11	1040A	SCOTTSDALEAZ	602 945 4630	D	16	4.65
30	6 11	308P	SCOTTSDALEAZ	602 945 4630	D	15	4.37
31	6 12	910A	SCOTTSDALEAZ	602 945 4630	D	1	.45
32	6 12	924A	SCOTTSDALEAZ	602 945 4630	D	11	3.25
33	6 12	952A	TEMPE AZ	602 438 5000	D	19	5.49
34	6 12	1121A	TEMPE AZ	602 894 0737	D	3	1.01
35	6 12	1126A	SCOTTSDALEAZ	602 945 4630	D	1	.45

- AMI Sci. Lab
x
- ?
x
- AMI Sci. Lab
- ?

25.44

-- 1 B 274 10 0705 0712 84

BP

602 684-7836 JUN 10 1984
ITEMIZED CALLS

PAGE 8

H

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
36	612	105P	SCOTTSDALEAZ	602 945 4630 D	8	2.41 ✓
				SUBTOTAL		89.36
CALLS FROM 157-5782						
CALLING CARD CALLS						
37	6 2	1015A	PHOENIX AZ	602 241 8494 NS	1	.58 - ?
		FROM	WCKNBR AZ 602 684 3877			
38	6 4	841A	SCOTTSDALEAZ	602 945 4630 DS	3	1.42 ✓
		FROM	WCKNBR AZ 602 684 3877			
39	6 5	406P	PHOENIX AZ	602 263 0218 DS	1	.79 - ?
		FROM	CRCLCT AZ 602 388 9966			
40	6 5	408P	NO PHOENIXAZ	602 943 5050 DS	8	2.26 ✓

3.83

-- 1 B 274 10 0705 0712 84

BP

602 684-7836 JUN 10 1984
ITEMIZED CALLS

PAGE 10

H

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO. *	MIN	AMOUNT
42	514	819P	SALT LAKE UT	801 583 3247 E	14	3.72 - ?
43	529	926A	TUCSON AZ	602 792 3010 D	4	1.46 - ASARCO
44	529	330P	TUCSON AZ	602 792 3010 D	11	3.70 -
45	6 5	725A	TUCSON AZ	602 790 4545 N	1	.20
46	6 5	750A	TUCSON AZ	602 790 4545 N	2	.32 } MMSundt
47	6 5	928A	TUCSON AZ	602 790 4545 D	2	.82
48	6 6	1025A	LITTLETON CO	303 694 3244 D	1	.58
49	6 6	1029A	LITTLETON CO	303 795 0197 D	18	7.38 } Bender
50	6 6	159P	LITTLETON CO	303 694 4936 D	1	.58 - Downey
51	611	857A	TUCSON AZ	602 745 1486 D	1	.50
				SUBTOTAL		19.26

15.04

-- 1 B 274 10 0705 0712 84

BP

M. W. Hood - Pers. Phone Charges

602 684-3825 JUN 10 1984
ITEMIZED CALLS

PAGE 4 to DMEA, Ltd

** MOUNTAIN BELL

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	* MIN	AMOUNT
1	516	630P	PHOENIX AZ	602 273 9111	E 2	.44
2	516	638P	PHOENIX AZ	602 258 7355	E 4	.76
3	520	822P	SCOTTSDALEAZ	602 990 8234	E 6	1.20
4	521	642P	SCOTTSDALEAZ	602 990 8234	E 6	1.20
5	526	732P	SCOTTSDALEAZ	602 990 8234	N 12	1.41
6	6 8	505P	PHOENIX AZ	602 269 7350	E 140	22.86
7	6 8	1023P	SCOTTSDALEAZ	602 990 8234	E 30	5.57
SUBTOTAL						33.44

✓
✓
✓
✓
✓ - Beal

8 CALLING CARD CALLS
6 8 810A PHOENIX AZ 602 241 8494 DS 2 1.09\$
FROM WCKNBR AZ 602 684 7836

32.34

-- 1 R 962 10 0710 0726 84

BP

602 684-3825 JUN 10 1984
ITEMIZED CALLS

PAGE 6

** AT&T COMMUNICATIONS

NO.	DATE	TIME	TO PLACE	TO AREA - NO.	* MIN	AMOUNT
9	514	711A	SAN DIEGO CA	619 569 7063	N 14	2.26
10	515	748A	CLEARWATERFL	813 785 7586	N 9	1.66
11	516	753A	WPALMBEACHFL	305 683 8146	N 1	.29
12	516	1001P	LOS GATOS CA	408 354 0163	E 7	1.92
13	521	302P	TUCSON AZ	602 883 2429	D 4	1.46
14	529	1225P	WICKENBURGAZ	602 684 3825	DS 12	5.32
COLLECT FROM TUCSON AZ				602 746 9527		
15	529	1142A	TUCSON AZ	602 884 8810	D 2	.82
16	529	1144A	TUCSON AZ	602 294 1493	D 3	1.14
17	529	1208P	TUCSON AZ	602 889 0853	D 3	1.14
18	529	305P	LITTLETON CO	303 694 4320	D 16	6.58
19	529	629P	LITTLETON CO	303 694 9523	E 14	3.46

✓ Downing
r Beeder

10.04

-- 1 R 962 10 0710 0726 84

BP

31 FROM WCKNBR AZ 602 684 7836 602 294 8639 DS 3 1.55
516 827A TUCSON AZ
32 FROM WCKNBR AZ 602 684 7836 602 745 1486 DS 1 .91
516 832A TUCSON AZ
33 FROM WCKNBR AZ 602 684 7836 408 354 0163 ES 26 7.87
524 551P LOS GATOS CA
34 FROM TRTHCQ NM 505 744 5431 303 237 5691 DS 19 8.83
529 804A LAKEWOOD CO
FROM WCKNBR AZ 602 684 7836

✓ Merrill

Total \$ 51.21

-- 1 R 962 10 0710 0726 84

BP



*PROP as H 148
J. Green*

PAYMENTS RECEIVED AFTER
ARE NOT REFLECTED ON THIS STATEMENT

STATEMENT

Remit to: 1644 Whipple
Box 20100
Wickenburg AZ 85358

Los Amigos Shipping Center
Vulture Mine Rd/US Hwy 60
Wickenburg AZ 85358

HDH Incorporated
1648 B Whipple

Please make check payable to Los Amigos Shopping Center

All rents due and payable the first day of each month

IF THIS STATEMENT IS NOT CORRECT, PLEASE COMMUNICATE WITH OUR OFFICE DIRECTLY.
FAILURE TO SHOW UNPAID BALANCE ON THIS STATEMENT SHALL NOT BE DEEMED A WAIVER OF CLAIM FOR AMOUNT OWING

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY
OF THIS STATEMENT WITH YOUR REMITTANCE.

FOR ONE MONTH
TO AND INCLUDING

6/1/84 - 6/30/84

ACCOUNT NUMBER

1648 B Whipple
Current

Rent
AZ bus tax
and city bus tax
4%
Total Due

275.00

11.00

\$286.00

Storage room

+ 3.80 tax on
~~282.20~~ *95.00*

\$381.00

\$ 384.80



PAYMENT RECEIPT

Arizona Public Service Company • P.O. Box 2907 • Phoenix, AZ 85062

CUSTOMER ACCOUNT NUMBER (ACCT)

14 15 54500062

CLASS OF
SERV. (CLSR)

01

TRANCODE
(TRAN)

00

AMOUNT (AMT) DOLLARS CENTS

2879

TOWN CODE
(BON)

014

BILL DATE (DTE)

Y Y M M D D

*1648 B, W. Whipple
Wickenburg, AZ*

NAME

Herold J. ...

ADDRESS

SERVICE FOR:



CUSTOMER COPY DO NOT PROCESS

M. W. Hood
Mileage Record
Vulture Project

6/1	Mtg. w/DMEA in Scottsdale	155 Mi
6/3	1-Trip to Mine	24-Mi
6/9	1-Trip to Mine	24-Mi
6/18	1-Trip to Mine	24-Mi
	Total	<hr/> 227-Mi

M. W. Hood
6/25/84

Milton W. Hood
P. O. Box 20865
Wickenburg, AZ 85358

June 26, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

RECEIVED JUN 27 1984

Dear Ben:

The following is a summary of my fees and expenses for the month of June. I have spent all of June on DMEA projects except for 7-days spent in California and New Mexico. In addition, I consider the last payment to have covered the whole of the option period through June 8th. It is my understanding that you have recommended a figure of \$2,000.00 for the balance of June. This will be included in the summary below.

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<u>Expenses</u>		
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Rent		
Utilities		384.80
Phone		28.79
Office		
Total itemized calls per statement		95.27
Calls charged to DMEA		90.39
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Rate change " " " @0.95 x 6.00 =		5.70
Taxes " " " @0.95 x 12.51 =		11.88
Personal phone used for DMEA calls		51.21
Mileage 227 miles @ \$0.205/ mile		46.54
Total Fees and Expenses		<u>\$2,663.16</u>



Merrill Lynch Cash Management Account

BEN F. DICKERSON, III
6648 E. JEAN DRIVE
SCOTTSDALE, AZ 85254

1089

July 5 1984

25-80
440

Pay to the order of Milton W. Hood \$2663.16

Two thousand six hundred sixty three & 16/100 Dollars

BANK ONE

BANK ONE OF COLUMBUS, N.A.
Columbus, Ohio 43271

For Fast Exp. - Jane - Budget

Ben F. Dickerson

⑆044000804⑆ 3017579002⑈ 1089

HARLANC DDB 4

Milton W. Hood
P. O. Box 20865
Wickenburg, AZ 85358

June 26, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

RECEIVED JUN 27 1984

Dear Ben:

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Merrill Lynch Cash Management Account™

BEN F. DICKERSON, III
6648 E. JEAN DRIVE
SCOTTSDALE, AZ 85254

1089

July 3 1984

25-80
440

Pay to the order of Milton W. Hood \$2663.16

Two thousand six hundred sixty three and 16/100 Dollars

BANK ONE.
BANK ONE OF COLUMBUS, N.A.
Columbus, Ohio 43271

For Food & Exp. - Jane - Budget Ben F. Dickerson III
⑆044000804⑆ 3017579002⑆ 1089

HARLAND DDB 4

Milton W. Hood
P. O. Box 20865
Wickenburg, AZ 85358

June 28, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

RECEIVED JUL 3 1984

Dear Ben:

I met with Tom McKenzie last evening and he gave me his proposed sampling program for the Shoup/Edwards placer property on Milk Creek and Crooks Canyon. A copy of this program along with a condensed resume on McKenzie is enclosed.

McKenzie would be willing to joint venture with an investor with a small retained interest(1-2%) and a salary or managers fee.

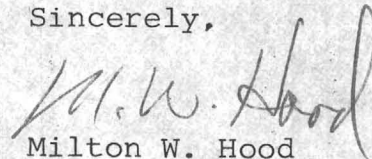
At present, there are two crews on the property getting ready to start production for McKenzie. One group has moved in recently and set up at Rattlesnake Point by the old shack and hand diggings that we looked at on our visit with you. This spread is reported to have a capacity of 80 yds/hr. The other group is the ones that you saw camped further down the canyon below Rattlesnake Point. This spread is supposed to be capable of 50 yds/hr.

McKenzie has his own plant at Yarnell with the exception of dozer and backhoe. The estimated \$50k cost for the 1st phase of the program would cover rental of a dozer and hoe along with operating and maintenance of McKenzie's equipment.

His proposed development, if the property proves up, would involve high volume production (2,000-5,000 yds/day) from the thick gravels on the state land and one or more smaller operations upstream along Milk Creek and Crooks Canyon on the forest service land.

If you think this has potential as an investment for Budge, it would probably be timely to have you meet with McKenzie. From what I have seen so far, he looks real.

Sincerely,


Milton W. Hood

P.O. Box 943,
Yarnell, Az.
85362

June 26, 1984

Mr. Milton W. Hood,
P.O. Box 20865,
Wickenburg, Az.
85358

Dear Sir,

As discussed, the following are my recommendations for testing properties on Milk Creek, which I presently hold under option.

Starting on the downstream end of the property there are promising gravel banks 40 to 60 ft. in height encompassing millions of yards of very accessible gravel. Small tests and hand panning has established that there is gold present in most areas.

In my estimation the best way to obtain representative samples is to trench these banks with a bulldozer (D6 or 8), pushing the gravel over the banks into the stream bed where the samples are accessible to water and road. Fifty yard tests should be made at each trench and if good values are encountered tests should be taken every 10 feet of depth to establish pay streaks or ascertain if the gravel is gold bearing in its entire depth. This method should work very well until the narrower channel is encountered, then a backhoe of 3/4 to 1-1/2 yard capacity could be employed to dig test pits to bed rock. Depth of bedrock is estimated to be from 8 to 30 feet in depth. At the deepest spots the backhoe would have to bench itself down until it was able to encounter bedrock. Dewatering in test pits could be done with a 6-inch diesel powered pump where a bedrock or bypass drain was not practical. Cleaning of bedrock would be best done with a 6-inch portable dredge which should be available on a daily rental basis. The 50 yard tests would be done with a washing plant encompassing a Knelson Hydrostatic Concentrator and fed with a 3-1/2 yard Terex Loader, which I have in the immediate area. There are bulldozers for rent locally and backhoes as described may have to be brought from Phoenix.

The total testing program should cover 100 50-yard tests at least and possibly more if no major problems were encountered. Estimated costs are \$50,000.00 and could be partly defrayed by the gold recovered during test period.

... 2

Mr. Milton W. Hood

-2-

June 26, 1984

If the testing proved favorable, a seismic survey could be done to contour bedrock and outline any catch basins in the stream bed and to estimate yardage. In my opinion a 2000 to 3000 yard per day operation would be most likely to succeed in this area.

Respectfully submitted,



Thomas A. McKenzie

TAM/um

R E S U M E

of

THOMAS ARTHUR McKENZIE

Name: Thomas Arthur McKenzie
Address: P.O. Box 329, NorWest Bay Road, Sechelt, B.C.
Arizona Address: P.O. Box 943, Yarnell, Arizona
Birthdate & Place: April 8, 1925, Bon Accord, Alberta
Education: Secondary schooling, Alberta, Canada
Supplemented by courses in geology,
blueprint reading and mine management.
War Service: Served Overseas with Canadian Army in
World War II - 1942-1946.

Career

Background:

After demobilization, formed McKenzie Bros.
Construction, Edmonton, Alberta - operated as
independent building contractors for 10 years.

1959-61 - Involved in construction of steel mill
for Consolidated Mining & Smelting, Kimberley, B.C.

1961-71 - Formed Columbia River Mines Ltd.,
Vancouver, British Columbia - installed as
Director, then as President of Company. Successfully
operated gold mine at Trail, B.C. and later brought
silver mine in to production at Golden, B.C. at
500 tons per day.

1971-75 - Formed Pro-Line Construction, Vancouver,
B.C. - constructing modular buildings. Built and
owned 900 Motor Motel, Sunshine Coast, B.C.

1975-80 - Private construction business, Sechelt, B.C.

1980-82 - Privately operated placer operations in
Yukon - approximately 1,000 tons per day.

1982-84 - Employed as mineral scout and property
evaluator in Arizona for Cypress Resources Ltd.,
Vancouver, B.C.

References:

Mr. Ed Mueller, President,
Cypress Resources Ltd.,
1020-800 West Pender Street,
Vancouver, B.C. V6C 2V6 Tel.: (604)688-7775
Telex: 04-54397

Mr. David Kuran, Geologist,
Cypress Resources Ltd.,
1020-800 West Pender Street,
Vancouver, B.C. V6C 2V6 Tel.: (604)688-7775

Mr. Douglas Martin, Geologist,
D.K. Martin & Associates,
4728 North 21st Avenue,
Phoenix, Arizona. 85015 Tel.: (602)246-9573

Mr. Marshall R. Bertram,
President,
Prominent Resources Corporation,
403-750 West Pender Street,
Vancouver, B.C. V6C 2T7 Tel.: (604)687-6671

Mr. Rae F. Morris,
President,
Fleck Resources Ltd.,
307-543 Granville Street,
Vancouver, B.C. V6C 1X8 Tel.: (604)688-2726

Mr. David Austin,
Retired Manager-Bank of Montreal,
Sunshine Coast Highway,
Sechelt, B.C. VON 3A0 Tel.: (604)885-7025

Milton W. Hood
P. O. Box 20865
Wickenburg, AZ 85358

May 27, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave, Suite F
Scottsdale, AZ 85251

Dear Ben:

On Saturday morning 5/26/84, I went out to the Vulture Mine and found the lock on the gate had been changed. A few minutes later Jim Osborne arrived at the gate and said that John Osborne had met earlier with Larry Beal and John told him that Beal had said that he didn't think "they were going to mine the property anyway". Jim said that John told him to put "their lock" back on the gate if a load of fuel was delivered to the property within the next couple of days.

I had left a message for George on 5/22/84 from Jim that he expected the fuel to run out by the weekend of 5/26/84. Jim told me that he called George and told him of this condition and George promised "to see what he could do". Carole told me yesterday that George was going to California on 5/25/84 for the weekend.

It looks as if the situation between George and the Osbornes/Beal is about to come to a head. One point to look at is the date of the Option Agreement between Beal and George/Sam. It may be that this has expired and Beal is getting ready to lower the hammer on George. It might pay to have John Lacey take a look at all the dates and give an opinion on the situation of changing the lock along with any other aspect that he might think pertinent.

All the assay pulps and assay rejects from Skyline have been taken to the mine and stored. Composite samples of the tailings using a cutoff of 0.020 opt Au and composite samples of the drill cuttings using a cutoff of 0.050 opt Au were prepared from the samples stored at the time of drilling. I had intended to prepare these from the assay rejects returned by Skyline. However the samples were packed into the boxes in a random manner and would have required many hours to sort. Likewise, samples from the high grade intercepts were prepared and will be sent to ASARCO when I have talked to them on Tuesday.

I used Jim Osborne to help prepare the samples and to haul the boxes of Skyline rejects to the mine and store them. This will amount to 4-5 hours.

Sincerely,



MILTON W. HOOD, P. Eng.

Mining Consultant

1648-B W. Whipple • P.O. Box 20865
Wickenburg, AZ 85358
(602) 684-7836 • (602) 684-3825 (Res.)

August 21, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

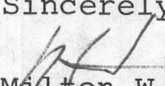
Re: Vulture Project Work Program

Dear Ben:

In response to your request, I will list a number of things that should be included in the program after all the documents are signed for the new agreement between Mr. Budge and Mr. Beal.

1. Complete a survey of the pits and main drill holes from Zortman's program into a common net. It appears that they used two separate surveys during their program and they don't tie together very well. I would estimate that this would require about 4-5 days of field work and about the same amount of office work.
2. Additional leach testing on the ore and tails samples sent to Dawson. The last tests (memo of 7/13/84) used a 80%:20% blend of ore to tails. This is not realistic in view of our "proven" ore reserves to date. I would suggest a 50/50 blend and perhaps a reversal of the ratio used in the last test. They should have adequate material on hand from the last lot that I sent to them.
3. Placer testing. A series of holes drilled by the reverse circulation rotary drill for location and blocking out of placer values should be carried out as part of the next phase of drilling. One area lies east of the No. 1 pit and extends toward the gate. It includes some of the ground that has been worked by hand in the past. Jim Osborne knows of another area near the well that he says they have found to contain values in past sampling.
4. Hire a well contractor to pull the pump and inspect it to see what is required to place the well back into service. It might also be a good idea to have the well inspected and pump-tested for capacity for future planning purposes.
5. Check the availability and cost of a more efficient generator unit for the power supply.

Sincerely,


Milton W. Hood

Milton W. Hood
Tara Minerals
P. O. Box 20865
Wickenburg, AZ 85358

May 29, 1984

Mr. R. A. Moon
ASARCO
P. O. Box 98
Hayden, AZ 85235

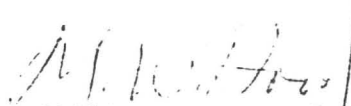
Dear Mr. Moon:

The enclosed samples are drill cuttings from the Vulture Mine near Wickenburg, AZ. A split of these same samples have been assayed for gold and silver by Skyline Labs of Tucson and reported quite good values with averages of over 1.00 opt Au. I discussed the possibility of shipping some of this material as direct smelting ore with a possible flux credit, if suitable.

Tony suggested that I send the samples to you for analysis and send the results to him.

If any further information is required, please contact me at the above address or by phone at 1-684-7836.

Sincerely,


Milton W. Hood

cc; Ben Dickerson III

Sample	Hole No	Interval	ASSAYS	
			SKYLINE	ASARCO
1	84-9	85-95	1.700	2.32
2	84-13	90-100	0.910	1.017
3	H-10	40-45	0.340	1.175
4	H-12	110-120	0.440	0.290

ASARCO

Southwestern Ore Purchasing Department

A. J. Kroha
Manager
M. A. Hinton
Assistant to Manager

July 11, 1984

RECEIVED JUL 13 1984

Mr. Milton Hood
Tara Minerals
P. O. Box 20865
Wickenburg, AZ 85358

Dear Milt:

Our Hayden Plant has assayed your samples from the Old Vulture mine, Wickenburg, Arizona, and reported the following results:

	Oz. per Ton		Percent								%
	Au	Ag	Pb	Cu	Zn	SiO ₂	Fe	CaO	S	Al ₂ O ₃	
#3803	2.320	0.42	5.34	0.24	2.53	49.4	6.0	3.5	1.1	13.4	31.51
3804	1.017	0.23	0.28	-	0.08	18.1	3.0	3.5	0.5	11.8	37.26
3805	1.175	1.50	1.25	0.31	0.07	21.1	4.7	0.1	1.4	2.1	31.03
3806	0.296	0.12	0.24	0.01	0.07	62.8	4.6	1.8	0.5	13.8	33.92

We are sorry to advise that the ore is not of interest to our smelters.

Yours very truly,



A. J. Kroha

Milton W. Hood
P. O. Box 20865
Wickenburg, AZ 85358

May 22, 1984

Mr. Ben Dickerson III
DMEA Ltd.
4203 N. Brown Ave., Suite F
Scottsdale, AZ 85251

Dear Ben:

The Option Period for the Vulture Property is approaching the last couple of weeks of life. After reviewing various data generated during this period, I would like to offer a few observations and recommendations.

1. Tonnages of the stamp mill tails are about half of that reported from "prior examinations". The grade also appears to be lower; reported grade was 0.045 opt with no specified cutoff compared to our grade of 0.038 opt with a cutoff of 0.020 opt.
2. Work done to date by Dawson Labs indicate the tails can be heap leached with NaCN after pelletizing with an expected recovery of about 70.0% of the contained gold with reasonable levels of reagent consumption.
3. Ore reserve estimates for the remaining ore along the main zones that could be mined by open pit methods with acceptable strip ratios, say 4.0:1.0, seems to have been wildly optimistic as seen in light of recent drill results. A more reasonable estimate might be in the range of 100,000-200,000 tons at a grade of 0.075 opt.
4. With the above figures in hand, the recoverable gold in sight at this stage of the program might be expected to be on the order of 10,500 ounces compared to about 92,000 ounces from earlier reports. This would call for a drastic reduction of plant size from that possible under the larger tonnages.

Recommendations

The following are things that could be done to move the project forward if it is desired to go to the next phase.

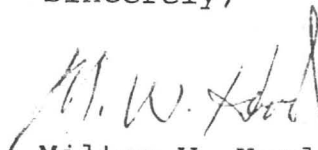
1. Submit samples of drill cuttings from the high grade intercepts to ASARCO and others for testing as flux material. This should cost little more than shipping costs. Results of these inquiries would indicate the feasibility of mining some of this material and shipping to a smelter for an early cash flow. This could be prior to start of construction of leach facilities.

Recommendations

2. Submit drill cuttings from intercepts assaying above 0.060 opt to Dawson for leach testing to see if the material will leach and what to expect by way of reagent consumption and recovery of contained gold.
3. Send Dawson a new suite of tails samples from the drill rejects for mixing with the ore samples delivered earlier and the cuttings from the drill holes mentioned in No 2 above. The second set of tails samples would be selected on a 0.020 opt cutoff. Two sets of pellets would be made. One would combine tails and the pit ore samples and the second set would combine the tails and cuttings from the drill holes.
4. Detailed geologic mapping of pits and surface features in the areas of interest. The results of this mapping would then be correlated with existing assay information as a basis for predicting the location of additional ore.

If you find merit in any of the above suggestions, the next step would be development of schedules and budgets for their implementation.

Sincerely,



Milton W. Hood

Milton W. Hood
Tara Minerals
P. O. Box 20340
Wickenburg, AZ 85358

May 28, 1984

Mr. H. A. Dawson, President
Dawson Metallurgical Laboratories, Inc.
P. O. Box 7685
5217 Major St.
Murray, UT 84107

Dear Mr. Dawson:

I am sending by UPS, four boxes of additional samples from the Vulture Project near Wickenburg, AZ. These samples are composites from the tailings drill cuttings and composites from the pit drilling program. A cutoff of 0.020 opt Au was used to make up the tails samples and a cutoff of 0.050 opt Au was used to make up the ore samples.

The different bags of tails should be blended together thoroughly before any samples for test work are prepared therefrom. A similar procedure should be used for the ore samples.

Ben Dickerson will be corresponding with you concerning the nature of tests to be run on these samples.

Sincerely,



Milton W. Hood

cc: Ben Dickerson III