



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

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SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-25-91
 INVOICE NO: SW-1278
 FROM: 10-13-91 TO: 10-19-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4521.63
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #922-3				
BW DRILLING (ANGLE)	22 ✓	\$115.00	\$2530.00	
AW DRILLING (ANGLE)	8 ✓	\$115.00	\$920.00	\$3450.00
INSTALL/REMOVE CASING	1 ✓	\$85.00	\$85.00	
RIG DOWN DRILL	1 ✓	\$85.00	\$85.00	\$170.00
BW-44 PURPLE BIT SN #0S-3603	1 ✓	\$338.00	\$338.00	
AX CASING SHOE SN #0S-71212	1 ✓	\$164.00	\$164.00	\$502.00
BW CORE SHOE ^{NC}	1	\$33.25	\$33.25	
BW CORE SPRING ^{NC}	1	\$21.75	\$21.75	
BW CORE BARREL			N/C	
CLEAR MUD P/CN	3 ✓	\$97.50	\$292.50	292.50
				\$347.50
TRANSPORTATION & HANDLING		15%	292.50 \$347.50	43.89 \$52.13
TOTAL AMOUNT DUE				\$4521.63 \$4458.39

JMK



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

 ATTN: MR. JOHN MCKINNEY

INV. DATE: 11-01-91
 INVOICE NO: SW-1284
 FROM: 10-20-91 TO: 10-26-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4222.14
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

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HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
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=====

HOLE #922-3

BW DRILLING (ANGLE)	2 ✓	\$115.00	\$230.00	
REMOVE CASING	1.5 ✓	\$85.00	\$127.50	
				\$357.50

HOLE #922-4

BX DRILLING (ANGLE)	23 ✓	\$115.00	\$2645.00	
MOVE/SETUP	2.5 ✓	\$85.00	\$212.50	
MAINTENANCE NC	3	\$60.00	<\$180.00>	# 2857.50
				-\$3037.50
CLEAR MUD P/CN	2 ✓	\$97.50	\$195.00	
BW INNER TUBE	2	\$154.00	\$308.00	
BW CORE SPRING	2 } NC	\$21.75	\$43.50	
BW CORE BARREL	2	\$33.25	\$66.50	
BX BOXES	25 ✓	\$4.25	\$106.25	# 301.25
				-\$719.25

TRANSPORTATION & HANDLING		15%	\$719.25	45.19
				-\$107.89

TOTAL AMOUNT DUE ~~\$4222.14~~
 # 3561.44

JMK



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

 ATTN: MR. JOHN MCKINNEY

INV. DATE: 11-08-91
 INVOICE NO: SW-1290
 FROM: 10-27-91 TO: 11-02-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4298.54
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #992-4				
BW DRILLING (ANGLE)	7.5 ✓	\$115.00	\$862.50	
WASH/CLEAN	2.5 ✓	\$85.00	\$212.50	
STANDBY TIME	2 ✓	\$85.00	\$170.00	
				\$1245.00
HOLE #992-5				
BX DRILLING (ANGLE)	14 ✓	\$115.00	\$1610.00	
MOVE/SETUP	2 ✓	\$85.00	\$170.00	
CLEAR MUD P/CN	2 ✓	\$97.50	\$195.00	
BW CORE SPRING	2	\$21.75	< \$43.50 > ^{NC}	
BX POLY CORE BOXES	25	\$9.75	\$243.75	
CORRECTION ON INVOICE #1284				
BX POLY CORE BOXES	25	\$5.50	\$137.50	
BW-44 BIT	1	\$324.50	\$324.50	
SN #0S-11505B ✓				
BW-44 REAMER SHELL	1	\$239.25	< \$239.25 > ^{NC}	
SN #0S-9623				2680.75
				\$2963.50
TRANSPORTATION & HANDLING		15%	576.25 \$600.25	86.44 \$90.04
TOTAL AMOUNT DUE				\$4298.54 4012.19

OK.
JMK



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, UT 86331
 ATTN: MR. JOHN McKINNEY

INV. DATE: 11-08-91
 INVOICE NO: SW-1290
 FROM: 10-27-91 TO: 11-02-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4298.54

TOTAL ALL PAGES

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #992-4				
BW DRILLING (ANGLE)	7.5	\$115.00	\$862.50	
WASH/CLEAN	2.5	\$85.00	\$212.50	
STANDBY TIME	2	\$85.00	\$170.00	
				\$1245.00
HOLE #992-5				
BX DRILLING (ANGLE)	14	\$115.00	\$1610.00	
MOVE/SETUP	2	\$85.00	\$170.00	
CLEAR MUD P/CN	2	\$97.50	\$195.00	
BW CORE SPRING	2	\$21.75	\$43.50	
BX POLY CORE BOXES	25	\$9.75	\$243.75	
CORRECTION ON INVOICE #1284				
BX POLY CORE BOXES	25	\$5.50	\$137.50	
BW-44 BIT	1	\$324.50	\$324.50	
SN #0S-11505B				
BW-44 REAMER SHELL	1	\$239.25	\$239.25	
SN #0S-9623				
				\$2963.50
TRANSPORTATION & HANDLING		15%	\$600.25	\$90.04
TOTAL AMOUNT DUE				\$4298.54



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 JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 11-08-91
 INVOICE NO: SW-1290
 FROM: 10-27-91 TO: 11-02-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4298.54
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #992-4				
BW DRILLING (ANGLE)	7.5	\$115.00	\$862.50	
WASH/CLEAN	2.5	\$85.00	\$212.50	
STANDBY TIME	2	\$85.00	\$170.00	
				\$1245.00
HOLE #992-5				
BX DRILLING (ANGLE)	14	\$115.00	\$1610.00	
MOVE/SETUP	2	\$85.00	\$170.00	
CLEAR MUD P/CN	2	\$97.50	\$195.00	
BW CORE SPRING	2	\$21.75	\$43.50	
BX POLY CORE BOXES	25	\$9.75	\$243.75	
CORRECTION ON INVOICE #1284				
BX POLY CORE BOXES	25	\$5.50	\$137.50	
BW-44 BIT	1	\$324.50	\$324.50	
SN #0S-11505B				
BW-44 REAMER SHELL	1	\$239.25	\$239.25	
SN #0S-9623				
				\$2963.50
TRANSPORTATION & HANDLING		15%	\$600.25	\$90.04
TOTAL AMOUNT DUE				\$4298.54



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

 ATTN: MR. JOHN McKINNEY

INV. DATE: 11-01-91
 INVOICE NO: SW-1284
 FROM: 10-20-91 TO: 10-26-91
 CONTRACT: 103-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4222.14
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #922-3				
BW DRILLING (ANGLE)	2	\$115.00	\$230.00	
REMOVE CASING	1.5	\$85.00	\$127.50	\$357.50
HOLE #922-4				
BX DRILLING (ANGLE)	23	\$115.00	\$2645.00	
MOVE/SETUP	2.5	\$85.00	\$212.50	
MAINTENANCE	3	\$60.00	\$180.00	\$3037.50
CLEAR MUD P/CN	2	\$97.50	\$195.00	
BW INNER TUBE	2	\$154.00	\$308.00	
BW CORE SPRING	2	\$21.75	\$43.50	
BW CORE BARREL	2	\$33.25	\$66.50	
BX BOXES	25	\$4.25	\$106.25	\$719.25
TRANSPORTATION & HANDLING		15%	\$719.25	\$107.89
TOTAL AMOUNT DUE				\$4222.14



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

ATTN: MR. JOHN McKINNEY

INV. DATE: 11-01-91
 INVOICE NO: SW-1284
 FROM: 10-20-91 TO: 10-26-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4222.14
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #922-3				
BW DRILLING (ANGLE)	2	\$115.00	\$230.00	
REMOVE CASING	1.5	\$85.00	\$127.50	
				\$357.50
HOLE #922-4				
BX DRILLING (ANGLE)	23	\$115.00	\$2645.00	
MOVE/SETUP	2.5	\$85.00	\$212.50	
MAINTENANCE	3	\$60.00	\$180.00	
				\$3037.50
CLEAR MUD P/CN	2	\$97.50	\$195.00	
BW INNER TUBE	2	\$154.00	\$308.00	
BW CORE SPRING	2	\$21.75	\$43.50	
BW CORE BARREL	2	\$33.25	\$66.50	
BX BOXES	25	\$4.25	\$106.25	
				\$719.25
TRANSPORTATION & HANDLING		15%	\$719.25	\$107.89
TOTAL AMOUNT DUE				\$4222.14



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
(602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
P. O. BOX 938
JEROME, AZ 86331

ATTN: MR. JOHN McKINNEY

INV. DATE: 10-25-91
INVOICE NO: SW-1278
FROM: 10-13-91 TO: 10-19-91
CONTRACT: 03-0054-06
TERMS: NET 30 DAYS
LOCATION: JEROME, AZ

PLEASE PAY
THIS AMOUNT \$4521.63
TOTAL ALL PAGES

***** PLEASE REMIT TO P.O. BOX 25068
SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #922-3				
BW DRILLING (ANGLE)	22	\$115.00	\$2530.00	
AW DRILLING (ANGLE)	8	\$115.00	\$920.00	
				\$3450.00
INSTALL/REMOVE CASING	1	\$85.00	\$85.00	
RIG DOWN DRILL	1	\$85.00	\$85.00	
				\$170.00
BW-44 PURPLE BIT SN #0S-3603	1	\$338.00	\$338.00	
AX CASING SHOE SN #0S-71212	1	\$164.00	\$164.00	
				\$502.00
BW CORE SHOE	1	\$33.25	\$33.25	
BW CORE SPRING	1	\$21.75	\$21.75	
BW CORE BARREL			N/C	
CLEAR MUD P/CN	3	\$97.50	\$292.50	
				\$347.50
TRANSPORTATION & HANDLING		15%	\$347.50	\$52.13
TOTAL AMOUNT DUE				\$4521.63



SOUTHWEST DISTRICT

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 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-25-91
 INVOICE NO: SW-1278
 FROM: 10-13-91 TO: 10-19-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4521.63
 TOTAL ALL PAGES -----

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 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #922-3				
BW DRILLING (ANGLE)	22	\$115.00	\$2530.00	
AW DRILLING (ANGLE)	8	\$115.00	\$920.00	
				\$3450.00
INSTALL/REMOVE CASING	1	\$85.00	\$85.00	
RIG DOWN DRILL	1	\$85.00	\$85.00	
				\$170.00
BW-44 PURPLE BIT SN #0S-3603	1	\$338.00	\$338.00	
AX CASING SHOE SN #0S-71212	1	\$164.00	\$164.00	
				\$502.00
BW CORE SHOE	1	\$33.25	\$33.25	
BW CORE SPRING	1	\$21.75	\$21.75	
BW CORE BARREL			N/C	
CLEAR MUD P/CN	3	\$97.50	\$292.50	
				\$347.50
TRANSPORTATION & HANDLING		15%	\$347.50	\$52.13
TOTAL AMOUNT DUE				\$4521.63



A.F. Budge (Mining) Limited

(602) 945-4630

4301 North 75th Street
Suite 105
Scottsdale, AZ 85251-3504

FAX (602) 949-1737

FAX TRANSMITTAL SHEET

To: Deb

Company: Boyles Bros. Drilling

FAX #: 939-5818

From: Carole A. O'Brien

Date: January 16, 1992 Time: _____

Total number of pages including cover: 3

Comments/Remarks: Adjusted invoices

Please call (602) 945-4630 if all pages are not received.

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SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-18-91
 INVOICE NO: SW-1274
 FROM: 10-06-91 TO: 10-12-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$5751.24
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
HOLE #922-2				
BX DRILLING (ANGLE)	13.5 ✓	\$115.00	\$1552.50	
WASH/CLEAN HOLE	2 ✓	\$85.00	\$170.00	
MOVE/SETUP	3 ✓	\$85.00	\$255.00	
CLEAR MUD P/CN	1 ✓	\$97.50	\$97.50	
BX BOXES	9 ✓	\$4.25	\$38.25	
REAMER SHELL SN #9S-10345	1 N.C.	\$226.75	\$226.75	< 226.75 >
				\$2340.00
HOLE #922-3				
BW DRILLING (ANGLE)	23 ✓	\$115.00	\$2645.00	
MOVE/SETUP	1 ✓	\$85.00	\$85.00	
BW-44 GREEN BIT SN #0S-177	1 ✓	\$324.50	\$324.50	
CLEAR MUD P/CN	1 ✓	\$97.50	\$97.50	
BW CORE SHOE	2 N.C.	\$33.25	\$66.50 N.C.	< 66.50 >
BW CORE SPRING	2 N.C.	\$21.75	\$43.50 N.C.	< 43.50 >
BX BOXES	20 ✓	\$4.25	\$85.00	
				\$3347.00
				3237.00
TRANSPORTATION & HANDLING		15%	428.25 318.25	64.24 47.74
TOTAL AMOUNT DUE				\$5751.24 \$5397.99



SOUTHWEST DISTRICT

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 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331
 ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-04-91
 INVOICE NO: SW-1269
 FROM: 9-29-91 TO: 10-05-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$2810.19
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

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HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
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HOLE #922-2

BX DRILLING (ANGLE)	18	\$115.00	\$2070.00	
WASH/CLEAN HOLE	1	\$85.00	\$85.00	
MOVE/SETUP	0.5	\$85.00	\$42.50	
REDRILL CEMENT	0.5	\$85.00	\$42.50	
CASING HOLE	2	\$85.00	\$170.00	
BW-44 BLACK	1	\$306.75	\$306.75	
SN #0S-11504				
BW CORE SPRING	1	\$21.75	\$21.75	
BW CORE BOX (P/BX)	14	\$4.25	\$59.50	
				\$2798.00

TRANSPORTATION & HANDLING 15% 81.25 \$12.19

TOTAL AMOUNT DUE \$2810.19

Adjustment for hours
 no helper (10/5/91) 8 15.00 (120.00) \$2668.44 *Janey*



SOUTHWEST DISTRICT

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 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331
 ATTN: MR. JOHN McKINNEY

INV. DATE: 10-18-91
 INVOICE NO: SW-1274
 FROM: 10-06-91 TO: 10-12-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$5751.24

TOTAL ALL PAGES

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 SALT LAKE CITY, UTAH 84125

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HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
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=====

HOLE #922-2

BX DRILLING (ANGLE)	13.5	\$115.00	\$1552.50	
WASH/CLEAN HOLE	2	\$85.00	\$170.00	
MOVE/SETUP	3	\$85.00	\$255.00	
CLEAR MUD P/CN	1	\$97.50	\$97.50	
BX BOXES	9	\$4.25	\$38.25	
REAMER SHELL SN #9S-10345	1	\$226.75	\$226.75	

\$2340.00

HOLE #922-3

BW DRILLING (ANGLE)	23	\$115.00	\$2645.00	
MOVE/SETUP	1	\$85.00	\$85.00	
BW-44 GREEN BIT SN #0S-177	1	\$324.50	\$324.50	
CLEAR MUD P/CN	1	\$97.50	\$97.50	
BW CORE SHOE	2	\$33.25	\$66.50	
BW CORE SPRING	2	\$21.75	\$43.50	
BX BOXES	20	\$4.25	\$85.00	

\$3347.00

TRANSPORTATION & HANDLING 15% 428.25 \$64.24

TOTAL AMOUNT DUE \$5751.24



SOUTHWEST DISTRICT

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INV. DATE: 10-18-91
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 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

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HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
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=====

HOLE #922-2

BX DRILLING (ANGLE)	13.5	\$115.00	\$1552.50	
WASH/CLEAN HOLE	2	\$85.00	\$170.00	
MOVE/SETUP	3	\$85.00	\$255.00	
CLEAR MUD P/CN	1	\$97.50	\$97.50	
BX BOXES	9	\$4.25	\$38.25	
REAMER SHELL SN #9S-10345	1	\$226.75	\$226.75	
				\$2340.00

HOLE #922-3

BW DRILLING (ANGLE)	23	\$115.00	\$2645.00	
MOVE/SETUP	1	\$85.00	\$85.00	
BW-44 GREEN BIT SN #0S-177	1	\$324.50	\$324.50	
CLEAR MUD P/CN	1	\$97.50	\$97.50	
BW CORE SHOE	2	\$33.25	\$66.50	
BW CORE SPRING	2	\$21.75	\$43.50	
BX BOXES	20	\$4.25	\$85.00	
				\$3347.00

TRANSPORTATION & HANDLING 15% 428.25 \$64.24

TOTAL AMOUNT DUE \$5751.24



SOUTHWEST DISTRICT

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(602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
P. O. BOX 938
JEROME, AZ 86331
ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-04-91
INVOICE NO: SW-1269
FROM: 9-29-91 TO: 10-05-91
CONTRACT: 03-0054-06
TERMS: NET 30 DAYS
LOCATION: JEROME, AZ

PLEASE PAY
THIS AMOUNT \$2810.19
TOTAL ALL PAGES

***** PLEASE REMIT TO P.O. BOX 25068
SALT LAKE CITY, UTAH 84125

Table header with columns: HOLE NO., HOURS, RATE, AMOUNT, TOTAL

Main table listing drilling activities for HOLE #922-2, including BX DRILLING, WASH/CLEAN HOLE, MOVE/SETUP, REDRILL CEMENT, CASING HOLE, BW-44 BLACK, SN #05-11504, BW CORE SPRING, and BW CORE BOX (P/BX).

TRANSPORTATION & HANDLING 15% 81.25 \$12.19

TOTAL AMOUNT DUE \$2810.19

Handwritten signature/initials: 68.4.9



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-04-91
 INVOICE NO: SW-1269
 FROM: 9-29-91 TO: 10-05-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$2810.19
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

=====

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
----------	-------	------	--------	-------

=====

HOLE #922-2

BX DRILLING (ANGLE)	18	\$115.00	\$2070.00	
WASH/CLEAN HOLE	1	\$85.00	\$85.00	
MOVE/SETUP	0.5	\$85.00	\$42.50	
REDRILL CEMENT	0.5	\$85.00	\$42.50	
CASING HOLE	2	\$85.00	\$170.00	
BW-44 BLACK	1	\$306.75	\$306.75	
SN #0S-11504				
BW CORE SPRING	1	\$21.75	\$21.75	
BW CORE BOX (P/BX)	14	\$4.25	\$59.50	
				\$2798.00

TRANSPORTATION & HANDLING 15% 81.25 \$12.19

TOTAL AMOUNT DUE \$2810.19



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-04-91
 INVOICE NO: SW-1263
 FROM: 9-22-91 TO: 9-28-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$2991.63
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

=====

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
----------	-------	------	--------	-------

=====

HOLE #922-1				
BX DRILLING (ANGLE)	6.5	\$115.00	\$747.50 ✓	
MAINTENANCE	4	\$60.00	\$240.00 ✓	
BW-44 GREY	1	\$324.50	\$324.50 ✓	
SN #92-10237				
BW-44 R/S	1	\$226.75	\$226.75 ✓	
SN #8S-4439				
AW-34 R/S	1	\$194.50	\$194.50 ✓	
SN #0S-7133				
AW-34 BIT	1	\$232.00	\$232.00 ✓	
SN #0S-10569				
ADJUSTMENT FOR HOURS NO HELPER	-2.5	\$15.00	(\$37.50) ✓	
				\$1927.75

HOLE #922-2				
BW DRILLING (ANGLE)	1.5	\$115.00	\$172.50 ✓	
MOVE/SETUP	9	\$85.00	\$765.00 ✓	
INSTALL CASING	1.5	\$85.00	\$127.50 ✓	
CLEAR MUD P/CAN	1	\$97.50	\$97.50 ✓	
BX BOXES	3	\$4.25	\$12.75 ✓	
				\$1175.25

TRANSPORTATION & HANDLING CREDIT FOR INV. #SW-1258 (\$127.91)

TRANSPORTATION & HANDLING 15% 110.25 \$16.54 OK

TOTAL AMOUNT DUE \$2991.63



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331
 ATTN: MR. JOHN MCKINNEY

INV. DATE: 10-04-91
 INVOICE NO: SW-1263
 FROM: 9-22-91 TO: 9-28-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$2991.63
 TOTAL ALL PAGES

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

=====

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
----------	-------	------	--------	-------

=====

HOLE #922-1				
BX DRILLING (ANGLE)	6.5	\$115.00	\$747.50	
MAINTENANCE	4	\$60.00	\$240.00	
BW-44 GREY	1	\$324.50	\$324.50	
SN #92-10237				
BW-44 R/S	1	\$226.75	\$226.75	
SN #8S-4439				
AW-34 R/S	1	\$194.50	\$194.50	
SN #0S-7133				
AW-34 BIT	1	\$232.00	\$232.00	
SN #0S-10569				
ADJUSTMENT FOR HOURS NO HELPER	-2.5	\$15.00	(\$37.50)	
				\$1927.75

HOLE #922-2				
BW DRILLING (ANGLE)	1.5	\$115.00	\$172.50	
MOVE/SETUP	9	\$85.00	\$765.00	
INSTALL CASING	1.5	\$85.00	\$127.50	
CLEAR MUD P/CAN	1	\$97.50	\$97.50	
BX BOXES	3	\$4.25	\$12.75	
				\$1175.25

TRANSPORTATION & HANDLING CREDIT FOR INV. #SW-1258 (\$127.91)

TRANSPORTATION & HANDLING 15% 110.25 \$16.54 OK

TOTAL AMOUNT DUE \$2991.63



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
 (602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
 P. O. BOX 938
 JEROME, AZ 86331

 ATTN: MR. JOHN MCKINNEY

INV. DATE: 9-27-91
 INVOICE NO: SW-1258
 FROM: 9-15-91 TO: 9-21-91
 CONTRACT: 03-0054-06
 TERMS: NET 30 DAYS
 LOCATION: JEROME, AZ

PLEASE PAY
 THIS AMOUNT \$4489.49
 TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
 SALT LAKE CITY, UTAH 84125

=====

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
----------	-------	------	--------	-------

=====

HOLE #922-1

BX DRILLING	16.5	\$115.00	\$1897.50 ✓
MOVE/SETUP	15.5	\$85.00	\$1317.50 ✓
BX BOXES P/BX	14	\$4.25	\$59.50 ✓
CLEAR MUD P/CN	1	\$97.50	\$97.50 ✓
CORE SPRING	3	\$21.75	\$65.25 ✓
CORE SHOE	1	\$33.25	\$33.25 ✓
BW-44 BLACK BIT	2	\$306.75	\$613.50 ✓
SN #5S-1990 &			
SN #0S-11511			
BW-44 R/SHELL	1	\$239.25	\$239.25 ✓
SN #0S-9898			

\$4323.25

TRANSPORTATION & HANDLING 15% 1108.25

\$166.24 OK
 - credit
 next invoice

TOTAL AMOUNT DUE \$4489.49



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
(602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
P. O. BOX 938
JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 9-27-91
INVOICE NO: SW-1258
FROM: 9-15-91 TO: 9-21-91
CONTRACT: 03-0054-06
TERMS: NET 30 DAYS
LOCATION: JEROME, AZ

PLEASE PAY
THIS AMOUNT \$4489.49
TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
SALT LAKE CITY, UTAH 84125

=====

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
----------	-------	------	--------	-------

=====

HOLE #922-1

BX DRILLING	16.5	\$115.00	\$1897.50	
MOVE/SETUP	15.5	\$85.00	\$1317.50	
BX BOXES P/BX	14	\$4.25	\$59.50	
CLEAR MUD P/CN	1	\$97.50	\$97.50	
CORE SPRING	3	\$21.75	\$65.25	
CORE SHOE	1	\$33.25	\$33.25	
BW-44 BLACK BIT	2	\$306.75	\$613.50	
SN #5S-1990 &				
SN #0S-11511				
BW-44 R/SHELL	1	\$239.25	\$239.25	
SN #0S-9898				
				\$4323.25

TRANSPORTATION & HANDLING 15% 1108.25 \$166.24 *OK credit next invoice*

TOTAL AMOUNT DUE \$4489.49



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
(602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
P. O. BOX 938
JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 9-20-91
INVOICE NO: SW-1252
FROM: 9-08-91 TO: 9-14-91
CONTRACT: 03-0054-06
TERMS: NET 30 DAYS
LOCATION: JEROME, AZ

PLEASE PAY
THIS AMOUNT \$5480.00
TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O.BOX 25068
SALT LAKE CITY, UTAH 84125

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
MOB/CHARGE			\$4800.00	\$4800.00 ✓
MOVE/SETUP	8	\$85.00	\$680.00	\$680.00 ✓
TOTAL AMOUNT DUE			\$5480.00	

*OK.
JMK*



SOUTHWEST DISTRICT

7235 North 67th Avenue • Glendale, Arizona 85301
(602) 944-1731 • Fax: (602) 944-2741

TO: A.F. BUDGE (MINING) LIMITED
P. O. BOX 938
JEROME, AZ 86331

ATTN: MR. JOHN MCKINNEY

INV. DATE: 9-20-91
INVOICE NO: SW-1252
FROM: 9-08-91 TO: 9-14-91
CONTRACT: 03-0054-06
TERMS: NET 30 DAYS
LOCATION: JEROME, AZ

PLEASE PAY
THIS AMOUNT \$5480.00
TOTAL ALL PAGES -----

***** PLEASE REMIT TO P.O. BOX 25068
SALT LAKE CITY, UTAH 84125 \

HOLE NO.	HOURS	RATE	AMOUNT	TOTAL
MOB/CHARGE			\$4800.00	\$4800.00 ✓
MOVE/SETUP	8	\$85.00	\$680.00	\$680.00 ✓
TOTAL AMOUNT DUE			\$5480.00	\$5480.00

OK
JM/K

A. F. Budge (Mining) Limited

EXPENSE REPORT - COVERING PERIOD Sept 10, 1991 - Oct, 10, 1991

Date 10-16-91

DATE	TRANSPORTATION		AMOUNT	DAILY LODGING	YOUR MEALS (Incl. Tips)	OTHER (INCLUDE MEALS FOR OTHER ETC.)				DISTRIBUTION (ACCOUNTING USE)	
	FROM/TO	VIA				ITEM/DESCRIPTION	AMOUNT	TOTAL			
						Postage (UPS)	19	22	19	22	
						Postage	3	07	3	07	
						Quick Lube	23	26	23	26	
						Blue Prints	284	43	284	43	
						Gas (Mine truck)	20	60	20	60	
						U.P.S. (Rio Algom)	10	16	10	16	
TOTALS →							360	74	360	74	

EMPLOYEE'S NAME
John McKenney

EMPLOYEE'S SIGNATURE
John McKenney

APPROVED BY
Donald Short

**A
D
V
A
N
C
E**

CASH

TRAVEL, LODGING, REGISTRATION, ETC.

PREVIOUS BALANCE

SUB TOTAL

AMOUNT DUE: COMPANY EMPLOYEE CREDIT REIMBURSE

360 74



The Towne Scribe

WORK ORDER

222 SOUTH MONTEZUMA • PRESCOTT, ARIZONA 86303 • 445-3815

DATE _____

ORDERED BY _____

NAME

Budge Mining

ADDRESS

John McKenney PHONE 634-9034

35

Time Wanted _____

No. of Orig.	Quan. Prints	Kind of Prints	Staple	Edge Bind	Loose
	4 ea	Black lines			
		Blue		222	88
	1 =	8 1/2 x 11 Vellum 10 x 10			8.60
	1	11 x 17 Grid 10 -			16.25
	1	Ultradraw 2 ink			2.60
	1	Rapidomat 2 ink			5.50
	1	Engineers Scale			4.50

SPECIAL INSTRUCTIONS

260.33

15.62

275.95

16 S.F.

\$

20

320 -	44.80
128 -	17.92
128 -	17.92
44 -	6.16
104 -	14.56
44 -	6.16
176 -	24.64
24 -	3.36
624 -	87.36

1592 222.88

✓
 YOUR RECEIPT
 THANK YOU

THE TOWNE SCRIBE
 322 S. MONTEZUMA
 445-3015

10/14/91 12:06PM
 00049320 R

	20	4.000
SUPPLY:	\$8.00	
REPROD:	\$222.88	
SUPPLY:	\$8.60	
SUPPLY:	\$16.25	
SUPPLY:	\$2.50	
SUPPLY:	\$5.50	
SUPPLY:	\$4.50	
TOT	\$268.33	
TAX	\$16.10	
TOTL	\$284.43	
CHECK	\$284.43	
CASH	\$0.00	

5282 0978 0046 6009

1282 11/89



10/91 WF

JOHN A MCKENNEY

77 X

BLUE HILLS MARKET
541168 058 501651
DEWEY, AZ

Budge Gas

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		FUEL		20.60
DATE		AUTHORIZATION	SUB TOTAL	
10-24-91				
REFERENCE NO.		REG./DEPT.	TAX	
FOLIO/CHECK NO.		SERVER/CLERK	TIP	MISC.
 OR 			TOTAL	20.60
5823583				

SALES SLIP

CUSTOMER COPY

CUSTOMER SIGNATURE

X

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.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

1:39 PM TRN #8970 10-15-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . . 5.13
-----| TAX 0.00
TICKET NO: |-----
1015/40515 TOTAL $5.13
=====
```

THIS IS YOUR RECEIPT THANK YOU!

INTER-R WT:3.10 Z:895/4 M

10-15-91

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

1:40 PM TRN #8970 10-15-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . . 5.03
-----| TAX 0.00
TICKET NO: |-----
1015/40516 TOTAL $5.03
=====
```

THIS IS YOUR RECEIPT THANK YOU!

INTER-C WT:4.62 Z:895/4 M

10-15-91

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

1:41 PM TRN #8970 10-15-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . . 10.16
-----| TAX 0.00
|-----
TOTAL $10.16
AMT TEND $10.16
FINAL
RECEIPT CHANGE $0.00
=====
```

THIS IS YOUR RECEIPT THANK YOU!

2 of 2



AZ 744-249



POSTAL SERVICE PLUS

55 South Main
Cottonwood, AZ 86326
(602) 634-3150

TO:

Phone: 702-348-8822

MIKE BRADY
% RIO ALGOM
245 EAST LIBERTY STE 200
RENO, NV. 89501

From JOHN MCKENNEY Date 10-15-91

Address _____
City _____
State _____
Zip _____
Phone _____

SAME

Shipped UPS unless indicated otherwise _____

ZONE	LBS.	VALUE			INS.	SHIPPING
CONTENTS						INS.
						COD FEE
						OTHER
COD AMT.	AOD OTHER	RED	BLUE	O/S		RETAIL
						TAX
						TOTAL



10f2



A-Z 744-249

POSTAL SERVICE PLUS

55 South Main
Cottonwood, AZ 86326
(602) 634-3150

TO:

Phone: (702) 348-8822

Mike Brady
c/o Rio Algom
245 East Liberty Suite 700
Reno, NV 89501

From John M'Kenney Date 10/15/91

Address P.O. Box 938

City _____
State Jerome AZ
Zip 86331

Phone (602) 634-9034

Shipped UPS unless indicated otherwise _____

ZONE	LBS.	VALUE		INS.	SHIPPING
CONTENTS					INS.
					COD FEE
					OTHER
COD AMT.	AOD OTHER	RED	BLUE	O/S	RETAIL
					TAX
					TOTAL



CASH RECEIPT

Received From

Amount (Written Out)

Amount (In Numbers)

[Handwritten Signature]

07
/100 Dollars

\$

307

Purpose

By (Signature and Title)

PS Form 1096, November 1987



U.S. GPO: 1990-262-474/05467

Sedona & Cottonwood

Quick Lube

662 E. Highway 89A
Cottonwood, AZ 86326

634-0151 / 282-5422

001624

FORD BRUNCO

42K-034

9.10.91

ADDED	SERVICE ORDER				CHARGES
X	OIL	WGT 10W40	<input type="checkbox"/> VALVOLINE	<input checked="" type="checkbox"/> PENNZOIL	13.95
X	FILTER	NO. 101	<input type="checkbox"/> CASTROL	<input type="checkbox"/> QUAKER ST.	
X	LUBE	P+S	EX-OIL	10+	1.25
	1	AIR FILTERS' NO.	<input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR		
	2	BRAKE FLUID			
	3	POWER STEERING			
	4	BATTERY			
	5	BELTS	needs to be replaced		
	6	HOSES			
	7	AIR IN TIRES, LBS.	F 45	R 45	
	8	DIFFERENTIAL			
	9	TRANSFER CASE			
	10	HYDRAULIC CLUTCH			
	11	WIPER BLADES NO.			
	12	TRANSMISSION NO.			
		TRANSMISSION FILTER & FLUID NO.			
		FLUID CONDITION	<input type="checkbox"/> GOOD <input checked="" type="checkbox"/> FAIR <input type="checkbox"/> POOR		
TROUBLE AREAS					
			TOTAL MATERIALS CHARGE		15.20
			TOTAL LABOR CHARGE		7.00
			TAX		1.06
			TOTAL		23.26
SER. BY	CASH	CH. NO.	CHARGES	OTHER	
<i>[Signature]</i>	X				

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

3:33 PM TRN #7662 9-10-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . .      4.98
-----| TAX                0.00
TICKET NO:                 |-----
911/39610                  TOTAL        $4.98
=====
```

THIS IS YOUR RECEIPT THANK YOU!

INTER-C WT: 3.52 Z: 895/4 M

9-11-91

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

3:33 PM TRN #7662 9-10-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . .      6.62
-----| TAX                0.00
TICKET NO:                 |-----
911/39611                  TOTAL        $6.62
=====
```

THIS IS YOUR RECEIPT THANK YOU!

INTER-C WT: 13.36 Z: 895/4 M

9-11-91

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

3:34 PM TRN #7662 9-10-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . .      7.62
-----| TAX                0.00
TICKET NO:                 |-----
911/39612                  TOTAL        $7.62
=====
```

THIS IS YOUR RECEIPT THANK YOU!

INTER-C WT: 18.48 Z: 895/4 M

9-11-91

POSTAL SERVICE PLUS
55 SOUTH MAIN
COTTONWOOD, AZ 86326
FAX: (602) 634-0583
(602) 634-3150

3:34 PM TRN #7662 9-10-91

```
=====
DESCRIPTION                CHARGE
=====
PARCEL FRT . . . . .     19.22
-----| TAX                0.00
|-----
TOTAL                      $19.22
AMT TEND                   $19.22
=====
```

FINAL RECEIPT CHANGE \$0.00

THIS IS YOUR RECEIPT * THANK YOU!



1 of 3



A 744-249
Z

POSTAL SERVICE PLUS

55 South Main
Cottonwood, AZ 86326
(602) 634-3150

TO: Phone:

Humboldt Mining Services
4600 Kirtzke Ln A-102
Bend, NV 89502
(702) 827-2577

From Budget Mining Date 7/10/91

Address PO. Box 906

City
State
Zip Jerome AZ 86331

Phone (602) 634-9034

Shipped UPS unless indicated otherwise _____

ZONE	LBS.	VALUE			INS.		SHIPPING
CONTENTS							INS.
							COD FEE
							OTHER
							RETAIL
COD AMT.	AOD OTHER	RED	BLUE	O/S	TAX		
					TOTAL		

No

41



14-43

1/2 1.50 I

. 0.11 IA

IA 1.50

. 0.00 IA

. 1.61 SI

. 2.00 AI

. 0.39 CU

No

42

14-59

Copies 'N More
138 South Main Street
Cottonwood, Arizona 86326

BASHAS' #37 PH#.634-4281

COTTONWOOD, ARIZONA

8/27/91 4:28PM STORE 37

CUST 11 REG 9 OPR 3708

AMER GREET CARD 8.07 TX

AMER GREET CARD -8.07 TX

FILM DEVELOPING 8.07 TX

TOTAL \$ 8.63

CASH TEND 10.00

SUBTOTAL 8.07

TAX PAID .56

1 TRADING STAMPS
1.37 CHANGE

ORDER SUMMARY

1 ITEMS 8.07

* WELCOME TO BASHAS' *



CASH RECEIPT

Received From

Amount (Written Out)

Seventeen and ¹⁰/₁₀₀ Dollars

Amount (In Numbers)

\$ 17.10

Purpose

By (Signature and Title)

Date



PS Form 1096, November 1987

★ U.S. GPO: 1990-262-474/05467

WALMART

ALWAYS THE LOW PRICES
ON THE BRANDS YOU TRUST
A L W A Y S

#1299

602-634-0444

1100 W HWY 279

COTTONWOOD, AZ.

ST# 1299 DP# 00000133 TE# 03 TR# 08223

VINYL M BLND	D21 QTY 1	7.50 J
VINYL M BLND	D21 QTY 1	7.50 J
VINYL M BLND	D21 QTY 1	7.50 J
VINYL M BLND	D21 QTY 1	7.50 J

SUBTOTAL 30.00

SALES TAX 1 1.50

SALES TAX 3 0.60

TOTAL 32.10

CHECK TEND 32.10

CHANGE DUE 0.00

THANK YOU FOR SHOPPING WITH US

08/22/91

15:19:35

PRICE SAVERS #414
17401 N. HOLMES BLVD.
PHOENIX, AZ 85023

MEMBER # 41400169815

114 CASH-1

2711 0414 007

7-22 PM09 08/91
001H3865 4.0001

NUMBER

26
w/Back

7-22 PM09/08/91
001H3865 4.0001

ORDER NUMBER

1865

SR DOUGH 10.50

SMALL

WORKS

NICH. \$5.60

M-LARGE

SAL/FD T2 \$2.89

BAR V \$5.60

NICH. \$1.95

LARGE

PEPPER
5210030057 MDS 1N 4.25
HEINKEN/12
7289000016 MDS 1 9.39

COMP PAPER
8177800303 MDS 1 13.99

HILL FRCOF
4782720501 MDS 1N 7.99

HILL FRCOF
4782720501 MDS 1N 7.99

HILL FRCOF
4782720501 MDS 1N 7.99

FETZ WHT
8289610020 MDS 1 6.29

FETZ RED
8289611010 MDS 1 6.29

VINEGAR
1300000754 MDS 1N 1.79

SALSAVERDE
4600085561 MDS 1 3.19

SUBTOTAL 69.16

TAX 1 2.62

TOTAL 71.78

CHECK 74.78

CHANGE 3.00

TOTAL ITEM COUNT 10

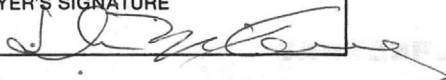
8/24/91 17:14


NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT. INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.

BUYER'S SIGNATURE

X



 Visa

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.



SELLER'S ID



4726 534 900 325 VISA 09.09.91
MCKENNEY REF # 9105058001
JOE ROSANO AUTH#575879 INV#064851
1601 E MAIN/1-15 BARSTOW CA
DEALER # 20405161272
1 RU-2000-(RM)/SELF 204807/1.599 33.27
ID-PC-10 TOTAL \$ 33.27

073 DOZ AZ

CAR TAG NO. STATE
WE APPRECIATE YOUR BUSINESS!

A. F. Budge (Mining) Limited

EXPENSE REPORT - COVERING PERIOD Aug - Sept 10

Date 9/10/91

DATE	TRANSPORTATION		AMOUNT	DAILY LODGING	YOUR MEALS (Incl. Tips)	OTHER (INCLUDE MEALS FOR OTHER ETC.)		DISTRIBUTION (ACCOUNTING USE)
	FROM/TO	VIA				ITEM/DESCRIPTION	AMOUNT	
8/24						Computer paper	13 99	13 99
						Blinds for office	32 10	32 10
						Postage	17 40	17 40
						Copies	1 61	1 61
						Film	8 07	8 07
9/5	Jerom/Tonopah/Reno/Jerom					Grocery	18 81	18 81
	9/5 - 9/9					Supplies	15 85	15 85
9/6					16 88	Gas Map	3 00	19 88
9/8					16 46	Gas	39 69	56 15
					1 95	Gas	33 27	35 22
					2 46			2 46
					17 50			17 50
					7 00			7 00
					12 37			12 37
TOTALS →					74 62		193 79	258 41

EMPLOYEE'S NAME

John M. Kearney

EMPLOYEE'S SIGNATURE

John M. Kearney

APPROVED BY

Ronald Short

ADVANCE

CASH

TRAVEL, LODGING, REGISTRATION, ETC.

PREVIOUS BALANCE

SUB TOTAL

AMOUNT DUE:

COMPANY

EMPLOYEE CREDIT

REIMBURSE

258 41

CHECK NUMBER

01

DATE

TABLE

SERVER

S6

TOTAL AMOUNT

17

50

Leon's
RESTAURANT

DATE

NO. PERSONS

AMOUNT OF CHECK

1237

CHECK NO.

64945

* * * * *
* * * * *
* MCDONALDS *
* * * * *
THANK YOU

REG 21 ORDER 69 STORE 1560
9/9/91 6:52

1 SAMF-E 1.49
1 L-COF .79

SUBTOTAL 2.28
TAX TOTAL .18
DRIVE-THRU TOTAL 2.46
CASH TEND 5.00
CHANGE 2.54

30



Date Sept 24 1991 19

M _____

Address 1866

Reg. No.	Clerk	Account Forward		
1	Mudge Bush	W	1.75	
2				
3	A		20.18	
4			5.90	
5			80	
6			90	
7	B Bush		1.29	
8				
9				
10				
11				
12				
13				
14				
15				

24

Your Account Stated to Date - If Error Is Found Return At Once.

WESTLEY FUEL SERVICE

P.O. BOX 735

WESTLEY, CA 95387

THANK YOU

DI

DATE 09.08.91

TIME 12:06 PM

27.3 gals @ 1.44

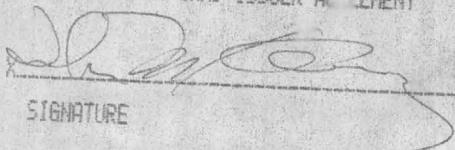
ITEM: 008 SALE

\$39.69

ACCT: 4726534900325 9209

RESP: AUTH/TKT 095705

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

GUEST RECEIPT

NO. PERSONS

DATE

CHECK NO.

AMOUNT

320807

7.00

map

Paid Cash

1000265

PROD
CODE

TOTAL AMOUNT

PLEASE RETAIN THIS COPY
TO VERIFY BILLING.



TEXACO

62481220047 090791

DATE

1791274

INVOICE NUMBER

1201 KIETZKE

DRIVER'S LICENSE NO.	
VEHICLE LICENSE NO.	STATE
BUYER'S SIGNATURE X	
Buyer agrees to pay Texaco Refining and Marketing Inc. or assignee for this purchase in accordance with Texaco's payment terms, the prior disclosure of which is acknowledged. Do not sign before reading this agreement or if any spaces for agreed terms are left blank. Retain this copy.	

TEXACO PRODUCTS & SERVICES	QTY.	PRICE INCL. TAX	AMOUNT
<input type="checkbox"/> REGULAR <input type="checkbox"/> SUPER UNLEADED			
<input type="checkbox"/> UNLEADED <input type="checkbox"/> DIESEL			
<input type="checkbox"/> HAVOLINE MOTOR OIL <input type="checkbox"/> TEXACO MOTOR OIL			
SERVICE ORDER			
		SALES TAX	
(INCLUDING ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES)		TOTAL	3 00
AUTHORIZATION	ATTENDANT <i>[Signature]</i>	CUSTOMER COPY	

FORM S-199D (10-87)

✓
BASHAS #37 PH# 634-4281
COTTONWOOD, ARIZONA
9/05/91 12:09PM STORE #37
CUST 360 REG 4 OPR 3717
FRITO LAY. CHEETO 2.69*
BASHAS ICE .79*
GROCERY 8.00 TX
KOALA SPRING AC 2.49*
BD SMK HSE ALMND 1.59*
KOALA MND/DRNG 2.49*
TOTAL \$ 18.81
CASH TEND 20.00
SUBTOTAL 18.05
TAX PAID .76
3 TRADING STAMPS
1.19 CHANGE
ORDER SUMMARY
6 ITEMS 18.05
* WELCOME TO BASHAS' *

TRAY CASSETTE 14.95
BRTL 15.85

TAX1 .90

TOTL \$15.85

CASH 15.85

ITEM 1

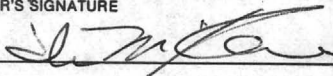
A111 15004
0285 9:36AM 9/07/91

American Express
charges.

Buyer agrees to pay Texaco Refining and Marketing Inc, or assignee for this purchase in accordance with Texaco's payment terms, the prior disclosure of which is acknowledged. Do not sign before reading this agreement or if any spaces for agreed terms are left blank. Retain this copy.

BUYER'S SIGNATURE

X



PLEASE RETAIN THIS COPY
TO VERIFY BILLING.

Am - Exp.

378362760881068

AX 17:03

EXP: 9205 61529220632

09/05/91

INV: 01047

US HWY93&100 VILLE

026096

BOULDER CITY NV 89005

UNL SELF 14.71 1.159 17.05

APPROVE 000034

SALE TOTAL 17.05



TEXACO.

FORM S-199D(POS) 7-89

CUSTOMER COPY

Buyer agrees to pay Texaco Refining and Marketing Inc, or assignee for this purchase in accordance with Texaco's payment terms, the prior disclosure of which is acknowledged. Do not sign before reading this agreement or if any spaces for agreed terms are left blank. Retain this copy.

BUYER'S SIGNATURE

X

PLEASE RETAIN THIS COPY
TO VERIFY BILLING.

378362760881068

AX 13:28

EXP:9205 60672220089

09/05/91

INV:00192

755 HIGHWAY 89 A

024932

CLARKDALE

AZ 86326

UNL SELF 24.48 1.199 29.35

APPROVE 000033

SALE TOTAL 29.35



TEXACO

CUSTOMER COPY

3783 627608 81068

02533

04/90 THRU 05/92 89 AX
JOHN A MCKENNEY

Chevron U.S.A. Inc. 

Thanks for buying **CHEVRON**

Am Ex

00921981

090791

8903543

TONOPAH CHEVRON I
182 MAIN ST
TONOPAH NV

				Quantity	Price	Amount
SUPREME	REGULAR	UNLEADED	DIESEL	19.65	28.92	533
CUSTOM	SPECIAL	DELO		Qts.		
Sales Tax						
Total						25.33

ORIGINAL INVOICE -
RETAIN FOR YOUR RECORDS

X *[Signature]*

Customer's Signature

FTC Notice (16 CFR 433.2) is incorporated herein.

[Signature] **Total 25.33**

Price includes motor vehicle fuel tax (i) applicable). Customer's Copy

License Number

State

Authorization No.

S-28 (5/87) 11-90

These Amounts Must Agree

3783 627608 81068

CARDMEMBER
USE



EXPIRATION
DATE
CHECKED



Cardmember Account Number

Cardmember

04/90 THRU 05/92 89 AX
JOHN A MCKENNEY
AMERICAN EXPRESS LTD

Approval Code

000031

Type of Delayed Chg.

Check or Bill Number

Amt. of Delayed Chg.

Service Establishment

MIZPAH HOTEL
TONOPAH, NV

Date of Charge

090291

Revised Total

PLEASE WRITE FIRMLY

Cardmember Signature

X

MERCHANDISE/SERVICES

			39	13
--	--	--	----	----

TAXES

--	--	--	--	--

TIPS/MISC.

			6	00
--	--	--	---	----

TOTAL

			45	13
--	--	--	----	----

Dollars

Cents

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

Cards

438683

Invoice Number

Cardmember Copy

AMERICAN EXPRESS

Ptd in U.S.A. 8/90

©AMEX

CD 20249

3783 627608 81068

CARDMEMBER
USEEXPIRATION
DATE
CHECKED

Cardmember Account Number

04/90 THRU 05/92 89

JOHN A MCKENNEY
AF BUDDGE MINING LTD

Approval Code

34

Type of Delayed Chg.

Check or Bill Number

Amt. of Delayed Chg.

Date of Charge

090591

Revised Total

MERCHANDISE/SERVICES

TAXES

TIPS/MISC.

TOTAL

15.45

incl.

2.25

17.70

Dollars

Cents

PLEASE WRITE FIRMLY

Cardmember Signature

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN
EXPRESS

Cards

597886

Invoice Number

Cardmember Copy

Cardmember

Service Establishment

3783 627608 81068

CARDMEMBER USE

EXPIRATION DATE CHECKED

Cardmember Account Number

04790 THRU 05/92 89 AX

JOHN A MCKENNEY
AT BUDE RINK

4263

Approval Code

Type of Delayed Chg.

Check or Bill Number

Amt. of Delayed Chg.

MERCHANDISE/SERVICES

TAXES

TIPS/MISC.

TOTAL

Dollars

Cents

Cardmember

Service Establishment

HE...
5270512148-...
232700017-...
TONOPAH NV
Date of Charge
090691

PLEASE WRITE FIRMLY

Cardmember Signature

X [Signature]

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.



Cards

910131

Invoice Number

Cardmember Copy

Ptd in U.S.A. 8/90

© AMEX

CD 20249

McKenney J

BWGHD

ROOM NO. 263	NAME John McKenney	NO. IN PARTY 1
-----------------	-----------------------	-------------------

ADDRESS P.O. Box 906

CITY Jerome STATE AZ

CAR MAKE Bronco LIC. NO. 073D0Z STATE AZ

ADVANCE PAYMENT REQUESTED - PLEASE PARK HEAD-IN

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money, jewelry or valuables of any kind.

DATE IN 9/6 DATE OUT 9-7 RATE \$ 42

DAYS OCCUPIED

CHARGES

SUN.					
MON.					
TUE.					
WED.					
THUR.					
FRI.	X				
SAT.					

ROOM RENT	\$ <u>42</u>
TAX	\$ <u>294</u>
MISC.	\$
AMT. PAID	\$ <u>4494</u>

REC'D BY DH.

TELEPHONE

PAID BY AX



Hi-Desert Inn

Phone (702) 482-3511

P.O. Box 351

Tonopah, Nevada 89049

GCC



"Each Best Western is independently owned and operated"

BEST WESTERN DESERT VILLA
1984 E. MAIN ST.
BARSTOW, CA 92311
619-256-1781
"THANK YOU"

MERCHANT: 000626590400 001
REF NO. : 243 006
DATE : 09/09/91 06:38
ACCT NO.: 378362760881068
TYPE : AMER EXP 05/92
AUTH NO.: 000028
FOLIO# : 001289

PRIOR SALE \$ 53.49

QTY	CLASS	DESCRIPTION		AMOUNT
DATE		SERVER	SUB TOTAL	
AUTHORIZATION		CLERK	TAX	
FOLIO/CHECK NO./LIC. NO. STATE			TIPS/MISC.	
SALES DRAFT			TOTAL	

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereof and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

SALE ACKNOWLEDGED AND DRAFT ACCEPTED

X


CARDHOLDER SIGNATURE

CUSTOMER COPY



Best Western Desert Villa

GUEST
FOLIO

"Independently owned & operated"

TIME 0636 EMP T1 FOLIO # 01289

BALANCE
DUE

.00

ARRIVE SUN SEP08, 91 NGTS 01 DEPART MON SEP09, 91

ROOM 141 MKT CO S/A# T/A#
TYPE QQ A K R C E D M
1

NAME / ADDRESS

MCKENNEY / JOHN
A. F. BUDGIE (MINING) LTD.
P. O. BOX 906

USA CA , AZ

PAY BY AX
GTD BY

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	SEP08	LA SALA	220502	4.50+	CG
2	SEP08	ROOM	Rm 141	46.00+	TT
3	SEP08	TAX	Rm 141	2.99+	TT
4	SEP09	AMER EXP		53.49-	T1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

BEST WESTERN DESERT VILLA - 1984 E MAIN STREET - BARSTOW, CA 92311

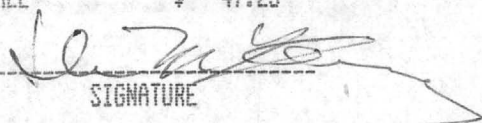
1984 E MAIN STREET • BARSTOW, CA 92311 (619) 256-1781 • (800) 528-1234

BEST WESTERN
LIGHTHOUSE INN
110 VILLE DRIVE
BOULDER CITY, NV 89005
PHONE 702-293-6444

MERCHANT: 0642606810 001
REF NO. : 019 003
DATE : 09/06/91 06:28
ACCT NO.: 378362760881068
TYPE : AMER EXP 05/92
AUTH NO.: 31
CLERK : 0001
INVOICE#: 030730

SALE \$ 47.25

X


SIGNATURE

** PLEASE IMPRINT CARD **

ROOM 13	LAST NAME McKenney	FIRST J	RATE 45	OUT DATE 9/6
ADDRESS		PERSONS 1	IN DATE 9/5	
CITY	STATE	ZIP	CLERK DW	

30730
**LIGHTHOUSE INN
 AND
 RESORT**
 Boulder City, NV



ADVANCE DEPOSITS

REMARKS	DATE	CHARGE	AMOUNT	BALANCE
---------	------	--------	--------	---------

1		1		
2		2	SEP 05	PREV BAL .00
3		3	210029	ROOM 113-1 .00
4		4	SEP 05	PREV BAL .00
5		5	SEP 05	ROOM CHG 45.00
6		6	SEP 05	4% TAX 2.25
7		7	310050	ROOM 113-1 47.25
8		8	SEP 06	PREV BAL 47.25
9		9	SEP 06	AMEX 47.25-
10		10	110003	ROOM 113-1 .00
11		11	-----CHECKOUT-06:04AM-----	
12		12		
13		13		
14		14		
15		15		
16		16		
17		17		
18		18		
19		19		
20		20		
21		21		
22		22		
23		23		
24		24		
25		25		
26		26		
27		27		
28		28		
29		29		
30		30		
31		31		
32		32		
33		33		
34		34		



"Each Best Western is independently owned and operated"

**Best Western
 LIGHTHOUSE INN
 AND
 RESORT**

Boulder Hwy 93-95
 Boulder City, Nevada 89005
 (702) 293-6444
 FAX (702) 293-6547

PAID BY

CASH

CHECK

CREDIT CARD

KIND _____

NO. _____

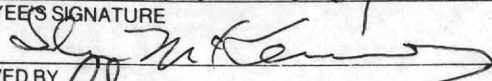
A. F. Budge (Mining) Limited

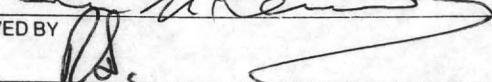
EXPENSE REPORT - COVERING PERIOD June 1991 - August 1991

Date 8-22-91

DATE	TRANSPORTATION		AMOUNT	DAILY LODGING	YOUR MEALS (Incl. Tips)	OTHER (INCLUDE MEALS FOR OTHER ETC.)				DISTRIBUTION (ACCOUNTING USE)
	FROM/TO	VIA				ITEM/DESCRIPTION	AMOUNT	TOTAL		
6/11						Truck Supplies	16 05	16 05		
						Postage	10 70	10 70		
						Copies (Data package)	37 14	37 14		
						Postage	10 25	10 25		
6/25	Breakfast w/ R.S, J.B & E.W				22 50	---		22 50		
6/24	Dinner w/ R.S				33 17			33 17		
						Bronco Reg	206 40	206 40		
						P.O. Box rental	11 25	11 25		
8/5						Quick lube - Bro-co	30 22	30 22		
						Copies	1 07	1 07		
						Office Supplies	45 21	45 21		
TOTALS →					55 67		368 29	423 96		

EMPLOYEE'S NAME
John McKenney

EMPLOYEE'S SIGNATURE


APPROVED BY


ADVANCE

CASH

TRAVEL, LODGING, REGISTRATION, ETC.

PREVIOUS BALANCE

SUB TOTAL

AMOUNT DUE: COMPANY EMPLOYEE CREDIT REIMBURSE 423 96

✓

3S	• • • • •	1 • 001	
	• • • • •	0 • 07	IA
IA	• • • • •	1 • 00	
	• • • • •	0 • 00	IA
	• • • • •	1 • 07	SI
	• • • • •	2 • 00	AI
	• • • • •	0 • 93	UB

No 47

15-39

Copies 'N More
138 South Main Street
Cottonwood, Arizona 86326

For Office

WALMART

ALWAYS THE LOW PRICES
ON THE BRANDS YOU TRUST

A L W A Y S

*1299

602-634-0444

1100 W HWY 279

COTTONWOOD, AZ.

ST# 1299 OP# 00000142 TE# 07 TR# 09790

WASTEBASKET	D14 QTY 1	4.97	J
WASTEBASKET	D14 QTY 2	7.94	J
	2 AT 1 FOR 3.97		
VINYL H BLND	D21 QTY 1	6.96	J
VINYL H BLND	D21 QTY 1	6.96	J
VINYL H BLND	D21 QTY 1	6.96	J
VINYL H BLND	D21 QTY 1	6.96	J
REG 2.48/	D15 QTY 1	1.50	A
	SUBTOTAL	42.25	
	SALES TAX 1	2.11	
	SALES TAX 3	0.85	
	TOTAL	45.21	
	CHECK TEND	45.21	
	CHANGE DUE	0.00	

THANK YOU FOR SHOPPING WITH US

08/16/91

16:53:44

OFFICE MACHINES
•Sales & Service•
◇
OFFICE FURNITURE

THE STOCKROOM

DICTATING MACHINES
◇
OFFICE SUPPLIES
◇
BUSINESS FORMS

• CALCULATORS • TYPEWRITERS • ADDING MACHINES •

113 W. GOODWIN STREET—PRESCOTT, ARIZONA 86301

PHONE 445-7000

1100 HIGHWAY 279 - SUITE 11 - OAK VIEW MALL

634-2268 - COTTONWOOD, ARIZONA 86326

NO. 00121		DATE Aug. 16		19 91		
CUSTOMER A. F. Budge Mining S.T.O. 7340 E. Sherman Lane Suite 11 "B" "2" Santafelita # 85251						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>Q2</i>			<input checked="" type="checkbox"/>			
QTY.	DESCRIPTION				PRICE	AMOUNT
1	Scotch Tape					1 25
1	Drafting Tape					4 53
1	Scotch Tape					2 07
1	Obs. Ring Pads					11 04
1	By File Folders					14 25
1	1/4 Marks - 100					12 60
1	By Bic Pens					4 20
3	Pens				.99	2 97
3	Markers				1.45	4 35
Thank You!						
						57 26
INTEREST	CHARGE OF 1 1/2% PER MONTH (18% PER YEAR)				SALES TAX	4 01
WILL	BE CHARGED ON BALANCE OVER 30 DAYS.				TOTAL	61 27

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

39387

REC'D BY *[Signature]*

THE STOCKROOM, PRESCOTT, ARIZONA 4390 00-6 273539-C1



CASH RECEIPT

Received From

Amount (Written Out)

Amount (In Numbers)

Sen and *25*
/100 Dollars

25
SEROME
JUN
20
1991
86331

Purpose

By (Signature and Title)

Date

POST OFFICE TO ADDRESSEE EXPRESS MAIL NEXT DAY SERVICE



FB348891235US

ORIGIN	Date M D Y In: 6 10 9	Postage \$ 995
Post Office ZIP Code 86331	Time In: A.M. P.M. 16:50	FEES Return Receipt \$ C.O.D. \$
Initials of Receiving Clerk SW	Weight lbs. oz. 8 oz.	
ACCEPTANCE	<input type="checkbox"/> International Country Code	Total Postage & Fees \$ 995
<input checked="" type="checkbox"/> Next Day Delivery OR <input type="checkbox"/> Second Day Delivery		
<input type="checkbox"/> By 12 Noon OR <input checked="" type="checkbox"/> By 3:00 P.M.		
<input type="checkbox"/> Military 2nd Day OR <input type="checkbox"/> Military 3rd Day		

Express Mail Corporate Account No.: _____ Federal Agency Account No.: _____

FROM:
A.F. BUDGE
P.O. Box 988
JEROME, AZ 86331

Service Guarantee: If this shipment is mailed at designated USPS Express Mail service facilities on or before the specified deposit time for overnight delivery to the addressee, it will be delivered to the addressee or agent before noon or 3:00 p.m. the next day. Upon application by the mailer, USPS will refund the postage for this shipment if it is not delivered before noon or 3:00 p.m. of the next day, unless delivery was attempted, but could not be made, or because this shipment was delayed by strike or work stoppage. Consult your local Express Mail directory for morning and afternoon delivery areas. See The Domestic Mail Manual, Chapter 2, for details. Signature of the addressee, addressee's agent, or delivery employee is required upon delivery. Express Mail International Service mailings are not covered by this service guarantee. See the International Mail Manual for details.

Insurance Coverage: (See section 295 of the Domestic Mail Manual for exclusions of coverage, such as negotiable items and consequential loss.)
(1) *Merchandise Insurance.* Merchandise is insured against loss, damage or rifling up to a maximum of \$500. Indemnity will not be paid for spoilage of perishable items. (2) *Document Reconstruction Insurance.* Non-negotiable documents are insured against loss, damage or rifling up to \$50,000 per piece subject to a limit of \$500,000 per occurrence. (3) The maximum indemnity payable for negotiable items, cash, currency, or bullion is \$15.
Claims:
• Claims for delay, loss, damage or rifling must be made within 90 days.
• Claim forms may be obtained and filed at any post office.
• The Customer Receipt must be presented when a claim is filed.

Waiver of Signature and Indemnity (Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent (if in the judgement of the delivery employee, the article can be left in a secure location) and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.

SIGNED: _____

CUSTOMER RECEIPT

TO: Telephone Number: 358-5609
TERRY JENNINGS
SR. PROJECT GEOLOGIST
CORONA GOLD INC.
P.O. Box 11305
RENO, NV 89510

Label 11-B (April 1990)

Thank You For Using Express Mail Service



CASH RECEIPT

✓

Received From

Amount (Written Out)

Amount (In Numbers)

/100 Dollars

\$

930
140

Purpose

702

140

~~1070~~

By (Signature and Title)

Date





CUSTOMER'S ORDER NO.	DATE 6-11 1991
NAME McKearney	
ADDRESS Jamaica	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	X					
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	Food R + soda				15.00	
	R _a					
4 Bubs, 2 E. orange Spade						
Pain for Bronco						
				TAX	1.05	
				TOTAL	16.05	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

13463

REC'D BY _____
5R 522 REDIFORM, carbonless

1/8 23 . 22 I

1/8 : : : : 0 : 24 I

1/8 : : : : 3 : 80 I

1/8 5 . 96 I

. . . . 2 . 31 IX

1A 34 . 83

. . . . 0 . 00 IX

: : : : 37 : 14 SL

No 15 - 24

Copies 'N More
137 South Main Street
Cottonwood Arizona 86326

Copies 'N More

138 SOUTH MAIN STREET
COTTONWOOD, ARIZONA 86326

INVOICE:

Sold To:

<i>Budge Training</i>	

Quantity: Description: Non-Tax Amount: Taxable Amount:

Quantity:	Description:	Non-Tax Amount:	Taxable Amount:
128	X2 X.09		23.22
1	X2 X.12		.24
258	X.007 Callats	1.81	
6	X.60 ^{index} divider		3.60
2	X2.98 ^{notebook}		5.96
	Sub-total:	1.81	33.02
	Tax:		2.31
	Amount Due:		37.14

Received by:

Thank You

Tucson.
w/R.S.



095174540997

PINNACLE PEAK
6541 E TANQUE VERDE
TUCSON, AZ 85715

TIME 08:15 PM

DATE 06/24/91

ACCT# 4726534900325

EXP DATE 9209

AMOUNT \$33.17

TIP AMOUNT _____

TOTAL AMOUNT _____

TRAN TYPE SALE

AUTH CODE 016527

RECORD # 019

SERVER ID 27

TICKET # 06

TERMINAL # 071930

SIGNATURE X _____


JOHN A MCKENNEY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU
COME AGAIN!



LA QUINTA®

CHECK OUT TIME

1:00 P.M.

TOLL FREE RESERVATIONS

800-531-5900

FROM THE U.S. & CANADA

ROOM NO. NO. GUESTS RATE

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

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LA QUINTA MOTOR INN #0699
 6404 EAST BROADWAY
 TUCSON, AZ 85710-
 602-747-1414 tax # 74-2564113

For Toll Free Reservations - - - Call 800-531-5900

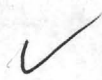
ROOM 249 is T arrive 6/24/91 (MON) depart 6/25/91 (TUE)
 rate based on T #persons 1+ rlyw 0 crib 0
 club # special accounts & cml N

guest name MCKENNEY, JA
 firm name

home ph (602) 634-9035 firm ph () - - tax status _

type	reference	amount	id	date	time	trans	special info
ROOM		44.00		6/24	23:50	41576	
TAX		4.18		6/24	23:50	41577	
TAX	CITY SUR TAX	1.00		6/24	23:50	41578	
charged to AMERICAN EXPRESS							
AMEX	378362760881068	05/92	49.18-	DW	6/25	7:48	41617 VCHR 25

credits = 49.18 debits = 49.18 CURRENT BALANCE = 0.00



 * OPEN 24 HOUR

DENNY'S RESTAURANT #1003
 6484 E BROADWAY
 TUCSON AZ 85710

TUE, JUN 25, 1991 07:27 A
 ACCT#: 4726534900325
 EXP.: 09/92
 UNIT: CREDIT CARD NO. 0000010031 EXP. DATE

CARD TYPE: VISA
 TRAN TYPE: PURCHASE
 REF. NO. [] AUTH. NO. []
 TRAN DATE: [] TRAN TIME: [] UNIT NO. []
 AUTH #: 033063
 TOTAL AMT = \$ 22.50

SERVER 14	GUEST CHECK NO. 3263485	CASHIER INITIALS BO
DESCRIPTION		AMOUNT
FOOD & BEVERAGE		22.50
SUB-TOTAL		
TIP		
TOTAL		22.50

↑ THESE AMOUNTS MUST AGREE

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder's Agreement with the Issuer.

SALE CONFIRMED AND DRAFT ACCEPTED
 X [Signature]

1-9035

CARD HOLDER COPY

096

Always show your P.O. Box No. and ZIP Code in your return address

Received Post Office Box/Caller Service Fees
From: (Name of Customer) *Budge Mining*

Amount
\$ *11.25*

Information on your Form 1093, Application for Post Office Box or Caller Service, must be updated if it has changed. For regulations pertaining to P.O. boxes, see rules for use of Post Office Box and Caller Service on Form 1093.

(Dating Stamp)

Box Number(s)
938

For one semiannual payment period

For Annual payment period

Reserved Number Fee

Ending (Date)

7/31/92

Postmaster By *[Signature]*

Thank you



PS Form
Aug. 1989 1538

RECEIPT FOR POST OFFICE BOX/CALLER SERVICE FEES

Original

JOHN MCKENNEY
 P.O. Box 906
 634-0566
 Jerome, Ar 86331

Sedona & Cottonwood
Quick Lube
 662 E. Highway 89A
 Cottonwood, AZ 86326
 634-0151 / 282-5422

000877

FORD BRONCO 4LK-034 @3.151 8-5-91

ADDED	SERVICE ORDER				CHARGES	
X	OIL	WGT 10W40	<input type="checkbox"/> VALVOLINE	<input checked="" type="checkbox"/> PENNZOIL	13.95	
X	FILTER	NO. 001	<input type="checkbox"/> CASTROL	<input type="checkbox"/> QUAKER ST.		
X	LUBE	P+S	EX-OIL	1 qt	1.25	
	1	AIR FILTERS' NO. 0A70	<input type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR	6.50
	2	BRAKE FLUID				
	3	POWER STEERING				
	4	BATTERY				
	5	BELTS NEEDS TO BE REPAIRED				
	6	HOSES				
	7	AIR IN TIRES, LBS.	F 40	R 40		
	8	DIFFERENTIAL				
	9	TRANSFER CASE				
	10	HYDRAULIC CLUTCH				
	11	WIPER BLADES NO.				
	12	TRANSMISSION NO. NEEDS TO BE REPAIRED				
		TRANSMISSION FILTER & FLUID NO.				
		FLUID CONDITION	<input type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR	
TROUBLE AREAS						
			TOTAL MATERIALS CHARGE	20.70		
			TOTAL LABOR CHARGE	7.00		
			TAX	1.52		
			TOTAL	30.22		
SER. BY	CASH	CH. NO.	CHARGES	OTHER		
Meg		2340				