



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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Post Office Box 2907
Phoenix, AZ 85062-2907

ARIMETCO INC
Your Account Number
Billing Date

189393282
Oct 12, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days-a week.
Para servicio en español llame al 602-371-6861.

ext 832118

Previous Balance as of 09/10/2004	Payments Received	Current Charges	Total Due by 10/25/2004
97.88	97.88 cr	138.41	138.41

SERVICE INFORMATION

Service number 8771S70280
Your service plan E-32 Rate
Service address 200 Zonia Mine

Your meter number 017934
Your meter is read in cycle 07

On Oct 07 your total kWh read was 1350
On Sep 08 your total kWh read was 1347
The read difference is 3
Multiplier applied to the read difference is 160
Your total kWh usage is 480

Your kW demand read was .28
Multiplier applied to read is 160
Your total kW demand is 45

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	33	29
kW	45	42	45
Daily kWh	16	4	5
Daily Cost \$	4.77	2.96	3.56

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 48.96
Charge for kW demand 68.00
ACC mandated environmental surcharge 0.42
Regulatory assessment 0.26
Sales tax 8.27
Total current charges 138.41

*Zonia Mine
Box 649*

Thank you for your payment of \$97.88 received on 09/20/2004

(1) Office Bill? & Pump Yarnell, AZ 85362
(2) Another Bill Pumps 75HP \$500/mo? 5HP 24hrs

Continued on next page
When paying in person, please bring bottom portion of this bill.



Billing Date
Oct 12, 2004

Account Number
189393282

505-2266

Account Number
189393282

Billing Date
Oct 12, 2004

8280.7.237.43532 1 AB 0.301



ARIMETCO INC
DBA ZONIA MINE
8040 S KOLB RD
TUCSON AZ 85706-9104

ENTER AMOUNT ENCLOSED

MAKE CHECK
PAYABLE TO: APS

ENTER S.H.A.R.E. AMOUNT

Check No. _____

Date paid _____

Amount _____

If contributing to S.H.A.R.E.
please enter amount in S.H.A.R.E.
box and add to your total

TOTAL AMOUNT OF
\$138.41
DUE BY 10/25/2004

KEEP THIS STUB
PORTION FOR
YOUR RECORDS

07 N 1 34

000000001893932827020041012000000000000001384154 000



APS, Com
with a check
\$2,300
178205284
Acct# make
or line

Call Back
with confirmation
#

Security Depos
under Business Tab Pay
EFT For one time
transfer



Post Office Box 2907
Phoenix, AZ 85062-2907

ARIMETCO INC
Your Account Number
Billing Date

209393284
Oct 12, 2004

Questions? Visit our website at www.aps.com or
call 602-371-6767, 24 hours a day, 7 days a week.
Para servicio en español llame al 602-371-6861.

Previous Balance as of 09/10/2004	Payments Received	Current Charges	Total Due by 10/25/2004
528.79	528.79 cr	464.82	464.82

SERVICE INFORMATION

Service number 8291S70284
Your service plan E-32 Rate
Service address 500 Zonia Mine
Pump 1

On Oct 07 your total kWh read was 8431
On Sep 08 your total kWh read was 5139
Your total kWh usage is 3292

Your kW demand read was 55

CURRENT CHARGES

Basic service charge 12.50
Charge for kWh used 335.82
Charge for kW demand 85.00
ACC mandated environmental surcharge 2.88
Regulatory assessment 0.86
Sales tax 27.76
Total current charges 464.82

Your meter number F90757
Your meter is read in cycle 07

ENERGY USE COMPARISON			
	This Month	Last Month	Last Year
Days	29	33	29
kW	55	58	57
Daily kWh	113	115	118
Daily Cost \$	16.02	16.02	16.71

Thank you for your payment of \$528.79 received on 09/20/2004

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When paying in person, please bring bottom portion of this bill.



Billing Date
Oct 12, 2004

Account Number
209393284

Account Number
209393284

Billing Date
Oct 12, 2004

8280.7.237.43533 1 AB 0.301



ARIMETCO INC
8040 S KOLB RD
TUCSON AZ 85706-9104

ENTER AMOUNT ENCLOSED

ENTER S.H.A.R.E. AMOUNT

MAKE CHECK
PAYABLE TO: APS

Check No. _____

Date paid _____

Amount _____

07 N 1 34

If contributing to S.H.A.R.E.
please enter amount in S.H.A.R.E.
box and add to your total

TOTAL AMOUNT OF
\$464.82
DUE BY 10/25/2004

KEEP THIS STUB
PORTION FOR
YOUR RECORDS

00000000209393284502004101200000000000004648236 000



Quest
~~800~~-603-6000

~~800-927-8101~~
Phone company
~~cost~~ service #

- ① Steve Get PO Box
- ② Joe Call Phone (old mine # 928-427-3564)
- ③ Joe call Elec

Zonia Depos. Y

\$ 200 Amex Deposit

~~check~~ Ref. ^{dep#} 250 5627

Thurs Dec 2nd

Zonia install.

Order# N9734 4967
928-427-0443
0464

\$ 85 activation \$60.80
monthly
Bill
Bills on 10th of ea
month

Zonia Mine

Box 649

Yarnell AZ

85362

928-565-2266

2300 Dep.

Call on Zonia Power

Acct 178205284

200 & 500 Zonia

Contract P11242598695

Zonia Phone

Computer Satellite

Rebel Oil

MSN Home | My MSN | Hotmail | Shopping | Money | People & Chat

Sign Out

Web Search: Go



Hotmail

Home

Inbox

Compose

Calendar

Contacts

rockhound102@msn.com

Free Newsletters |

Reply | Reply All | Forward | Delete | Block | Junk | Put in Folder | Print View | Save Address

From : Martin Nicoletti <mnicoletti@sgv.ca>

Emerald | Inbox

Sent : Friday, October 22, 2004 4:41 PM

To : "Bryan Wilson" <B3wil@aol.com>, "Joseph Sawyer" <rockhound102@msn.com>

Subject : Hydro & Tel for Emerald & Zonia

*Zonia
Phone*

Good day gentlemen,

Unfortunately, I have only 1 information out of the 4 requested.

For Zonia : The telephone cie. Is Quest at 1-800-603-6000

And the actual account number is : #9284273564828B

Martin

Martin Nicoletti, CCA

Chief financial officer

St. Genevieve Resources Ltd.

630 René-Lévesque Boulevard West

Suite 2930

Montreal (Quebec) Canada H3B-1S6

Telephone (514) 866-6001 (227)

Fax (514) 866-6193

mnicoletti@sgv.ca

www.sgv.ca

- 1) Zonia PO Box
- 2) Zonia Phone
- 3) Zonia Elec