U. S. DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration

RECEIVED
APR 20 1956

224 New Customhouse
Denver 2, Colorado

Date: April 17, 1956

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty payments, DMEA Docket 2445 (Mercury), Contract Idm-E460, Ord Mercury Mines, Inc., Gila County, Arizona

Period: March, 1956

WSM

During the above month the following royalty payments were received for ore or concentrates shipped from the subject property:

Lot No.	Dry Tons	Royalty Due	Royalty Pd.
		(NONE)	

?

Royalty

Totals:

Past Due Royalties Collected $56.92 overpayment refunded Jan. 19, 1956

Total Dry Tons (Ore or Cons.) Shipped to Date	156 Flasks Hg. 76# / flask)
Expiration Date of Royalty Repayment	Not certified
Amount of Government Participation	$19,067.57
Total Royalty Payments to Date	$2,367.62
Percent of Loan Repayment	12.42%

W. M. Traver
W. M. Traver

vj
cc Royalty File E 460 w/Settlement Sheets
Monthly Royalty Payment File
~~T. A. Christensen~~
W. R. Storms
Chron.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

400

224 New Customhouse
Denver 2, Colorado

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

January 19, 1956

Mr. J. E. O'Connor, Business Manager
Ord Mercury Mines, Inc.
258 South Scottsdale Road
P. O. Box 875
Scottsdale, Arizona

W 1149

Re: Royalty payments, DMEA Docket 2445 (Mercury)
Contract Idm-E460, Ord Mercury Mines, Inc.,
Gila County, Arizona

Dear Mr. O'Connor:

The report of royalty review referred to in our December 13, 1955 letter has been completed and released. Based on this audit, we enclose U. S. Government check No. 20,108,760 for $56.92 which represents the overpayment of DMEA royalties by Ord Mercury Mines, Inc. under DMEA Contract Idm-E460. Your royalty account is now correct as of December 14, 1955, the ending date of the period concerned in the audit (November 10, 1952 to December 14, 1955).

Also enclosed are photo copies of Schedules 1 and 1A of the royalty report of review by the Contract Administration and Audit Division. These are furnished to you in order that you may verify the amount of the refund check due your corporation.

Please acknowledge receipt of check.

Yours very truly,

W. M. TRAVER

W. M. Traver
Executive Officer, DMEA
Field Team, Reg. III

Enclosures

RDB/vj
cc: Royalty File E460
Sec. Opr. Comm. (2)
W. R. Storms
T. A. Christensen
T. H. Brading
Berkenkotter
Chron.

402

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

January 5, 1956

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty Payment - DMEA Docket 2445 (Mercury), Contract IDm-E460, Ord Mercury Mines, Arizona

Reference is made to the Report of Royalty Review dated January 5, 1956 by T. H. Brading, DMEA Auditor, a copy of which was furnished to you this date. According to this report the operator, Ord Mercury Mines, has overpaid the DMEA royalties due on past production from this property by an amount of $56.92.

In order to bring this account current to December 14, 1955, the ending date of the royalty report period, we request you to have a check for $56.92 made payable to Ord Mercury Mines.

Please transmitthis check to our office. We will forward the check with a letter of explanation.

W. M. Trauer

W. M. Trauer

vj

cc: Royalty File E460
Sec. Opr. Comm. (2)
W. R. Storms
T. H. Brading
Berkenkotter
Chron.

RECEIVED
JAN 9 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

402

RECEIVED
DEC - 5 1955

December 1, 1955

224 New Customhouse
Denver 2, Colorado

Memorandum

To: Secretary, Operating Committee, DMEA

From: Acting Executive Officer, DMEA Field Team, Region III

Subject: Royalty payments, DMEA Docket 2645 (Mercury), Contract IdM-2460, Ord Mercury Mines, Inc., Gila County, Arizona

Enclosed are two copies each of letters dated November 11 and November 28, 1955 from Mefford Chemical Company, letter of November 21, 1955 from Uranium Enterprises addressed to this office in reply to our November 16th request for royalty payment (copies already furnished to you) and our reply of this date.

The second paragraph of Mefford Chemical Company's November 11th letter fully explains the 3.0 percent commission charge which Mr. J. E. O'Connor requests a ruling on the allowability as a deduction in computing the DMEA royalty due. This is a true expense incurred by Uranium Enterprises (Ord Mercury Mines, Inc.,) in the sale of their product. Please give us your official ruling as to the allowability of this charge for DMEA royalty purposes.

As the completion of the royalty audit of this account is being deferred pending receipt of your ruling, please furnish this information as soon as possible.

E. N. Harshman

E. N. Harshman

Enclosures

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

December 1, 1955

224 New Customhouse
Denver 2, Colorado

Mr. J. E. O'Connor, Business Manager
Ord Mercury Mines, Inc.
258 South Scottsdale Road
P. O. Box 873
Scottsdale, Arizona

Re: Royalty payments, DMEA Docket 2445, (Mercury), Contract Idm-E460, Ord Mercury Mines, Inc., Gila County, Arizona

Dear Mr. O'Connor:

Your letter dated November 21, 1955 replying to our request of November 16th has been received. We also received a letter from the Mafford Chemical Company correcting the shipments of mercury from your company. Their records are now in full agreement with those reported to the Defense Minerals Exploration Administration upon which royalty payments have already been made.

In reply to your request for a determination of the allowability of charges made by Mafford Chemical Company against the sale of mercury produced under Contract Idm-E460, please be advised that we have allowed the warehouse and freight charges in computing DMEA royalty due. The question of the allowability of the three percent commission charged by Mafford Chemical Company for handling the sale of metallic mercury for you has been referred to our Washington office for their official decision.

Upon receipt of the above advice, we will be in position to advise you of the royalty amount still due or overpaid to date under the subject DMEA contract.

Very truly yours,

R. H. Harshman

R. H. Harshman
Acting Executive Officer, DMEA
Field Team, Region III

RB:ab
cc: Royalty File E460
Sec. Op. Comm. (2)
W. R. Storms
T. H. Brading
Berk
Chron.

CABLE ADDRESS
"MECCO"
CODE: A.B.C. 6TH EDITION

Mefford Chemical Company

Industrial Chemicals

1026 SANTA FE AVENUE
LOS ANGELES 21
CALIFORNIA

DMEA
Date Rec'd
NOV 30 1955
BUREAU OF MINES
Denver, Colorado

November 28, 1955

U. S. Department of the Interior
224 New Customhouse
Denver 2, Colorado

CHEMICALS
FOR ALL PURPOSES
INDUSTRIAL
LABORATORY
PHARMACEUTICAL
AGRICULTURAL
INSECTICIDAL

SUPPLIES FOR
BATTERY MANUFACTURERS
CANNERS
CERAMIC MANUFACTURERS
COSMETIC MANUFACTURERS
CREAMERIES AND DAIRIES
DYERS AND CLEANERS
DRUGGISTS
ENGRAVERS
ELECTROPLATERS
FOUNDRIES
GLASS MFRS
IRON AND STEEL MILLS
LACQUER MANUFACTURERS
LAUNDRIES
LITHOGRAPHERS
MOTION PICTURE INDUSTRY
PAINT MANUFACTURERS
PHOTOGRAPHERS
REFRIGERATION
RUBBER MFRS.
SHEET METAL WORKS
TEXTILE INDUSTRY
WATER TREATMENT
AND ALL INDUSTRIAL MANUFACTURERS

QUOTATIONS F.O.B. LOS ANGELES UNLESS OTHERWISE SPECIFIED, AND SUBJECT TO CANCELLATION WITHOUT NOTICE

RE: Contract Idm-E460 (Mercury)
Docket No. DMEA-2445
Ord Mercury Mines -
Uranium Enterprises, Inc.,

Attention: W. M. Traver, Executive Officer, DMEA Field Team, Region III

Gentlemen:

On November 11th we wrote you with respect to our purchases of Mercury from Uranium Enterprises and in that letter we told you that we had purchased 146 flasks for $44,513.

Uranium Enterprises Inc., questioned our figures and we have gone over them once again and find that our original computation was in error and that the correct amount of flasks were 133 which we paid them $42,180. Attached is our computation.

Very truly yours,

MEFFORD CHEMICAL COMPANY

B. S. Watkyns
Vice President

BSW:V
Enc 1

Royalty File E460

Berk

Date	Flask Numbers	Number of Flasks	Total Paid
12-5-54	16114 to 16138	25	$ 7,878.00
12-17-54	16149 to 16151	3	954.00
12/23/54	16155 to 16157	3	930.00
12-27-55	16158 to 16177	20	6,360.00
12-31-54	16178 to 16192	15	4,806.00
1-4-55	16193 to 16195	3	930.00
1-4-55	16196 to 16202	7	2,240.00
1-11-55	16203 to 16212	10	3,200.00
1-18-55	16213 to 16215	3	930.00
1-21-55	16216 to 16220	5	1,617.00
1-31-55	16221 to 16225	5	1,610.00
2-18-55	16227 to 16228	2	620.00
2-18-55	16229 to 16235	7	2,258.00
2-24-55	16239 to 16242	4	1,240.00
3-11-55	16257 to 16260	4	1,288.00
5-27-55	16293 to 16301	9	2,835.00
4-21-55	16310 to 16313	4	1,264.00
5-11-55	16339 to 16342	4	1,220.00
		133	$42,180.00
3/12/54	16003 - 16008	6	1,188.00
4/27/54	16019	1	210.00
6/5/54	16029	1	350.00
		141	$43,768.00

MEFFORD CHEMICAL COMPANY

Mefford Chemical Company

Industrial Chemicals

1026 SANTA FE AVENUE
LOS ANGELES 21
CALIFORNIA

November 11, 1955

U. S. Department of the Interior
224 New Customhouse
Denver 2, Colorado

CHEMICALS
FOR ALL PURPOSES
INDUSTRIAL
LABORATORY
PHARMACEUTICAL
AGRICULTURAL
INSECTICIDAL

SUPPLIES FOR
BATTERY MANUFACTURERS
CANNERS
CERAMIC MANUFACTURERS
COSMETIC MANUFACTURERS
CREAMERIES AND DAIRIES
DYERS AND CLEANERS
DRUGGISTS
ENGRAVERS
ELECTROPLATERS
FOUNDRIES
GLASS MFRS.
IRON AND STEEL MILLS
LACQUER MANUFACTURERS
LAUNDRIES
LITHOGRAPHERS
MOTION PICTURE INDUSTRY
OIL REFINERS
PAINT MANUFACTURERS
PHOTOGRAPHERS
REFRIGERATION
RUBBER MFRS.
SHEET METAL WORKS
TEXTILE INDUSTRY
WATER TREATMENT
AND ALL INDUSTRIAL MANUFACTURERS

ALL QUOTATIONS F.O.B. LOS ANGELES UNLESS OTHERWISE SPECIFIED, AND SUBJECT TO CHANGE WITHOUT NOTICE.

RE: Contract Idm-E460 (Mercury)
Docket No. DMEA-2445
Ord Mercury Mines -
Uranium Enterprises, Inc.

Attention: W. M. Traver, Executive Officer, DMEA Field Team, Region III

Gentlemen:

We acknowledge your recent letter relative to Contract Idm-E460.

We had no contract or regular price schedule under which we purchased mercury from Ord Mercury Mines or Uranium Enterprises Inc. Under our verbal agreement with them, they shipped mercury for our account, i.e., Mefford's, to a New York broker. At the time of shipment we made an advance payment to them, the amount of which was mutually agreed upon from time to time and was usually $10 or $20 less than the market price of mercury at that time. Upon sale of the mercury by our New York broker we would submit a statement to the mine, showing the amount for which the mercury had been sold. From this amount we would deduct all charges in connection with the sale and a three percent commission for ourselves. You can see therefore, that we had no direct control over the amount that was paid Uranium Enterprises or Ord Mercury Mines and that the price was continually fluctuating. According to our records we purchased,

Uranium Enterprises
140 flasks, paying them $44,513.00
Ord Mercury Mines
8 flasks, paying them $ 1,582.00

and we received a commission of three percent.

These purchases commenced on March 11, 1954 and continued until a month or so ago.

Very truly yours,
MEFFORD CHEMICAL COMPANY

D. S. Watkyns
Vice President

Contract File E 460

bov;v

uranium enterprises incorporated

258 SOUTH SCOTTSDALE ROAD
P. O. BOX 875
SCOTTSDALE, ARIZONA
PHONE WHITNEY 5-0709

160 WEST MAIN
GRAND JUNCTION, COLORADO
PHONE: GRAND JUNCTION 261

ADDRESS REPLY TO OUR SCOTTSDALE OFFICE

November 21, 1955

Mr. W. M. Traver, Executive Officer, DMEA
Field Team, Region III
224 New Customhouse
Denver 2, Colorado

Dear Sir:

In reference to your letter of November 16th, we have just completed a detailed audit of the Ord Mercury Mines production sales of mercury, and find that the total sold were 148 flasks under Uranium Enterprises, Inc., and 8 flasks under Ord Mercury Mines.

The sales were as follows:

133 flasks to Mefford Chemical Co. for a gross amount of	$ 42,180.00
15 flasks to Braun Corporation for a gross amount of	4,875.00
Making a total of	$ 47,055.00

The foregoing was sold under Uranium Enterprises, Inc. and was subject to a sales commission by Mefford Chemical Co. of $1,206.36, a shortage charge-back of $9.59, and freight and warehouse charges of $43.64.

Upon checking with the field office in Tucson, we found a record of shipment of 8 flasks of mercury by the former operators of Ord Mercury, amounting to $1,582.00 gross, less sales commissions of $25.70, on which a royalty of $77.61 was paid. I don't understand where Mefford could have possibly arrived at their figure of $44,513.00, because we never received that amount.

Due to the method in which the settlements and the advances were handled, and the interpretation of the contract, there was an adjustment on the gross of $86.67, which was subject to a $10.13 warehouse and freight charge which had not been deducted in the royalty payments previously, leaving an amount due of $3.83-- that is providing that the sales commission is not a deduction from royalty. I would appreciate your clearing up whether or not the commissions are deductible. If they are, that would make a royalty overpayment on the $1,206.36 and the $9.59 shortage charged back.

Royalty File E 460
Reply to our Nov. 16, 1955 letter
Berk.

UO
3 8
Uranium Enterprises Incorporated

25[illegible] SOUTH SCOTTSDALE ROAD
P. O. BOX 875
SCOTTSDALE, ARIZONA
PHONE: WHITNEY 5-0709

160 WEST MAIN
GRAND JUNCTION, COLORADO
PHONE: GRAND JUNCTION 261

ADDRESS REPLY TO OUR SCOTTSDALE OFFICE

Recap

(Disregarding sales made by Ord Mercury Mines)

Date	Subject to Royalty	Deductions for Freight & Whse.	Paid
12/31/55	4,875.00	-0-	243.75
3/31/55	34,992.00	-0-	1,749.60
4/31/55	6,783.00	33.51	337.47
	318.33	-0-	15.91
	86.67	10.13	----
	2015.00		2,346.73
Due DMEA from Uranium Enterprises			3.83
			$ 2,350.56

The above recap is without giving consideration to the sales commission shortage. If sales commissions are allowed, the following is true:

Total	$ 47,055.00	
Less commissions, shortage, freight and warehouse	1,259.56	
Gross to operator	$ 45,795.44	
5% of Gross	$ 2,289.77	Royalties
Less royalties paid	[illegible]	
Overpayment	$ 56.96	

Hope this helps to clear up your files, and please let us know how you interpret the deductions.

Very truly yours,

J. E. O'Connor, Business Mgr.

JEO'Connor:h

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

November 30, 1955

W509

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty Payment - DMEA Docket 2445, (Mercury), Contract Idn-E460, Ord Mercury Mines, Inc., Gila County, Arizona

Enclosed is settlement sheet covering shipment of quicksilver from Ord Mercury Mines to Mefford Chemical Company on final settlement of flask numbers 16293 - 16301.

Also enclosed is Uranium Enterprises, Inc. (Ord Mercury Mines Account) check No. 1375 in the amount of $15.91 in payment of royalty due on this shipment. Correct amount of royalty due is $20.17.

E. N. Harshman

E. N. Harshman
Acting Executive Officer

Enclosures

vj

cc: Royalty File E460
Sec. Opr. Comm. (2) w/settlement sheet
W. R. Storms w/settlement sheet
Royalty Report File
Chron.

Regards

KRSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 6-27-55

Received from

TRANSIT ENTERPRISES
[illegible] ANCHRIGHT ROAD
PROVIN, ARIZONA

FINAL SETTLEMENT

Flasks. 76 lb. 1 oz., Net each, at $ 45.00 per Flask, $ 405.00

Bulk at $ per pound $

Lot Numbers.

16293 - 16301 SOLD FOR $315.00 FISHER
ADVANCE 270.00
45.00

XIC-11862

405
1.62
403.38
5
398.19

DEDUCTIONS

Transportation. $ 1.62 WAREHOUSE

Per cent Flasks. $

Labor X 35.05 3% of 2635.00

Less Deductions $ 36.67

Net Amount Checked $318.33

Flask = 15.91

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
OCT 24 1955

224 New Customhouse
Denver 2, Colorado

October 20, 1955

Mr. Vance Thornburg, President
Uranium Enterprises, Inc.
330 East Camelback Road
Phoenix, Arizona

Re: Royalty payments, DMEA Docket 2445 (Mercury)
Contract DMx-E460, Ord Mercury Mines, Inc.,
Gila County, Arizona.

Dear Mr. Thornburg:

Our records show that we have been paid $121.50 for royalty on the "Advance Settlement" only of nine flasks of mercury sold by Uranium Enterprises, Inc. to the Hafford Chemical Company on April 12, 1955. The gross amount of this advance payment was $2430.00. We enclose a photo copy of this settlement sheet in order that you may verify the shipment to which we refer.

Please send us one copy of the record of the final settlement for this nine flask shipment and your check in payment of the royalty due on this additional payment.

All DMEA royalty payment checks are to be made payable to the Defense Minerals Exploration Administration and sent to the Executive Officer, DMEA Region III, Room 224 New Customhouse, Denver 2, Colorado.

Yours very truly,

W. M. Traver
Executive Officer, DMEA
Field Team, Region III

Enclosure

RDB/vj

cc: Royalty File E460
Sec. Opr. Comm. (2) w/photo settlement sheet
W. R. Storms
Berkenkotter
Chron.

Royalty

QUICKSILVER PURCHASE SETTLEMENT SHEET

RECEIVED
OCT 24 1955

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles 21, California

Date 10-12-55

Mail Check from:

FRANKLIN ENTERPRISES
130 E. CAMELBACK ROAD
PHOENIX, ARIZONA

ADVANCE SETTLEMENT

9 Flasks, 76 lb., 1 oz., Net each, at $ 270.00 per Flask $2430.00

Bulk at $ per pound $

Flask Numbers:

16293 - 16301 INC.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $2430.00

Vouchers 28.

ABOVE

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

May 25, 1955

WSM

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty Payment - DMEA Docket 2445, Contract Idm-E460, Ord Mercury Mines, Inc., Gila County, Arizona

Enclosed are settlement sheets covering shipments of quick--silver from Ord Mercury Mines to Mefford Chemical Company during the months of March, April and May, 1955 on following Flask Numbers:

16217 - 16219 Inc.	16229 - 16230 Inc.
16257 - 16260 Inc.	16232 - 16235 Inc.
16220	16293 - 16301 Inc.
16231	16310 - 16313 Inc.
	16339 - 16342 Inc.

Also enclosed is Uranium Enterprises, Inc. (Ord-Mercury Mines Account) check No. 1319 in the amount of $337.47 in payment of royalties due on these shipments.

W. M. TRAVER

W. M. Traver

Enclosures

Regards

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 31 1956

Date 3-10-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

3 Flasks, 76 lb., 1 oz., Net each, at $ 53.00 per Flask, ... $ 159.00

Bulk at $ per pound . . . $

Flask Numbers:

16217 - 16219 INC.

SOLD FOR 323.00
ADVANCE 270.00
53.00

DEDUCTIONS:

MINE. .5%

Transportation: $

Empty Flasks: $

Other: $ 29.07 .5% on 969.00
2.42 MINE CLAIM FOR SHORTAGE 2-1/4# FLASK 16220

Total Deductions: $ 31.50

Net Amount of Check $ 119.50

Voucher no:

ABOVE

ROCKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 3-11-55

Purchased from

URANIUM ENTERPRISES, INC.
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

Flasks, 76 lb., 1 oz., Net cash, at $ 322.00 per Flask, ... $ 1288.00

Bulk, at $ per pound . . . $

Less Discounts

16237 - 16240 Inc.

Transportation

Freight - 39 MILE A SMELTER, EL PASO

Less Freight $

$

$ 38.64 38 CONTAINERS @ 1.00.00

Amount of Check $ 1249.36

ABOVE

Q [redacted] KSILVER PURCHASE [redacted] HLET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date MARCH 1[illegible], 1955

Purchased from

URANIUM ENTERPRISES
330 S. CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

1	Flasks, 76 lb., 1 oz., Net each, at $	per Flask,	$ 54.00
	Bulk	at $ per pound	$

Flask Numbers

16220

SOLD FOR 324.00
ADVANCE 270.00
54.00

DEDUCTIONS

Transportation: PREPAID

Assay Charge: $

Other: $

Total Deductions: $9.72 [illegible] 324.00

Balance of Check $44.28

Order on ABOVE

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 3-28-55

Purchased from

URANIUM ENTERPRISES
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

1 Flasks, 76 lb., 1 oz., Net each, at $ 53.00 per Flask, ... $ 53.00

Bulk at $ per pound . . . $

Flask Numbers:
16231

SOLD FOR $323.00
ADVANCE 270.00
53.00

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: $ 9.69 3% COMMISSION ON $323.00

Total Deductions: $

Net Amount of Check $ 43.31

Voucher to:
ABOVE

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 4-6-55

Purchased from

URANIUM ENTERPRISES, INC.
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 31 1955

FINAL SETTLEMENT

2 Flasks, 76 lb., 1 oz., Net each, at $52.50 per Flask, ... $105.00

Bulk at $ per pound . . . $

Flask Numbers:

16229 - 16230

SOLD FOR 322.50
ADVANCE 270.00
52.50

DEDUCTIONS:

Transportation: $PREPAID

Empty Flasks: $

5% COMMISSION ON 645.00 $32.35

Total Deductions: $

Net Amount of Check $85.65

Remit to:

ABOVE

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 4-11-55

Purchased from

URANIUM ENTERPRISES
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

4 Flasks, 76 lb., 1 oz., Net each, at $ 52.50 per Flask, ... $210.00

Bulk at $ per pound . . . $

Mask Numbers:

16232 - 16235

SOLD FOR 322.50 1290.00
ADVANCE 270.00
52.50

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: $ 38.70 3% on $1290.00

Total Deductions: $

Net Amount of Check $ 172.30

Voucher to:

ABOVE

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 4-12-55

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 31 1955

Purchased from

URANIUM ENTERPRISES
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

ADVANCE SETTLEMENT

9 Flasks, 76 lb., 1 oz., Net each, at $ 270.00 per Flask, ... $2430.00

..... Bulk at $ ..... per pound . . . $ .....

Seal Numbers:

16293 - 16301 INC.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $ .....

Reserve: $ .....

Total Deductions: $ .....

Net Amount of Check $ 2430.00

Address to:

ABOVE

QUICKSILVER [illegible]

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 4-22-55

Released from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

[illegible] Flasks, 76 lb., 1 oz., Net each, at $ 316.00 per Flask, ... $ 1264.00

[illegible] Bulk at $ [illegible] per pound . . . $ [illegible]

[illegible] Numbers:

16310 - 16313 INC.

DEDUCTIONS

[illegible]: $ PREPAID

[illegible]: $ [illegible]

[illegible] 1264.00 $ 37.92

[illegible]: $ [illegible]

[illegible] of Check $ 1226.08

ABOVE

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 5-11-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

4 Flasks, 76 lb., 1 oz., Net each, at $ 305.00 per Flask, ... $ 1220.00

Bulk at $ per pound . . . $

Flask Numbers:

16339 - 16342 INC.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 1220.00

Voucher to:

ABOVE

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

[illegible] New [illegible] Bldg.
Denver 2, Colorado

April [illegible], 1955

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty Payment - DMEA Docket 2445, Contract Idm-24[illegible],
Ord Mercury Mines, Inc., Gila County, Arizona

Enclosed are settlement sheets covering shipments of quicksilver from Ord Mercury Mines to Mefford Chemical Company during the months of December, 1954, and January and February, 1955.

Also enclosed is Uranium Enterprises, Inc. (Ord-Mercury Mines Account) check No. 12[illegible]2 in the amount of $1,74[illegible].[illegible] in payment of royalties due on these shipments.

Your attention is called to our letter to the operator dated April 5, 1955, advising him of a credit of $1.[illegible] due as a result of his failure to deduct freight and warehouse charges which are considered allowable deductions. A copy of our letter was forwarded to your office.

W. M. TRAVER,

W. M. Traver

Enclosures

id

Copy to: Dec. Spr. Comm. (2) w/settlement sheets
[illegible] M. Storms w/settlement sheets
Royalty File 24[illegible]
Chron

Royalty

QUI[redacted]VER PURCHASE SETTLEMENT [redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 12-6-54

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

25 Flasks, 76 lb., 1 oz., Net each, at $ 250.00 per Flask, - - - - $ 6250.00

Bulk at $ per pound - - - $

Flask Numbers: ADVANCE PAYMENT

16114 - 16138 INC.

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 6250.00

Voucher to:

ABOVE

E4l.

QUICKSILVER PURCHASE SETTLEMENT

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 12-17-54

Purchased from

URANIUM ENTERPRISES INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

3 Flasks, 76 lb., 1 oz., Net each, at $ 318.00 per Flask, - - - - $ 954.00

Bulk at $ per pound - - - $

Flask Numbers:
16149 - 16151

DEDUCTIONS:

Transportation: $ NONE - YOU PREPAID TO CHICAGO

Empty Flasks: $

Other: $ 28.62 (3% COMMISSION ON $954.00)

Total Deductions: $

Net Amount of Check $ 925.38

Voucher to:
ABOVE

Eiglo

QUICKSILVER PURCHASE SETTLEMENT

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 12-23-54

Purchased from

URANIUM ENTERPRISES INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

3 Flasks, 76 lb., 1 oz., Net each, at $ 310.00 per Flask, - - - - $ 930.00

Bulk at $ per pound - - - $

Flask Numbers:

16155 - 16157 INC.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 930.00

Voucher to:

ABOVE

E 460

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 12-27-54

Purchased from

URANIUM ENTERPRISES, INC.
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

20 Flasks, 76 lb., 1 oz., Net each, at $ 318.00 per Flask, - - - - $ 6360.00

Bulk at $ per pound - - - $

Flask Numbers:

16158 - 16177 INC.

SHIPPED TO LOS ALAMOS, NEW MEXICO

DEDUCTIONS:

Transportation: $ NO NE

Empty Flasks: $ 125.00

Other: $ 190.80 3% OF $6360.00

Total Deductions: $ 315.80

Net Amount of Check $ 6044.20

Voucher to:

ABOVE

E 460

QUIC[redacted]VER PURCHASE SETTLEMENT [redacted]EET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 12-30-54

Purchased from

URANIUM ENTERPRISES, INC.
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

24 Flasks, 76 lb., 1 oz., Net each, at $ 65.00 per Flask, ... $ 1560.00

Bulk at $ per pound . . . $

Flask Numbers: 16114 - 16137

ADVANCE 250.00
FINAL 65.00
SELLING PRICE 315.00

DEDUCTIONS:

Transportation: $ 18.64 N.Y. TO MT. VERNON, N. Y.

Empty Flasks: $

Other: WHSE. $ 4.50
3% on 7560.00 226.80 COMMISSION

Total Deductions: $ 249.94

Net Amount of Check $ 1310.06

Voucher to:
URANIUM ENTERPRISES
PHOENIX

E460

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 12-31-54

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

PARTIAL SETTLEMENT

15 Flasks, 76 lb., 1 oz., Net each, at $ 250.00 per Flask, - - - - $ 3750.00

_____ Bulk at $ _____ per pound - - - $ _____

Flask Numbers:

16178 to 16192 Inc.

DEDUCTIONS:

Transportation:	$ PREPAID
Empty Flasks:	$
Other:	$
Total Deductions:	$
Net Amount of Check	$

Voucher to:

URANIUM ENTERPRISES

E460

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-4-55

Purchased from

URANIUM ENTERPRISES INC.
330 E. CAMELBACK
PHOENIX, ARIZONA

FINAL AND COMPLETE

7 Flasks, 76 lb., 1 oz., Net each, at $ 320.00 per Flask, - - - - $ 2240.00

Bulk at $ per pound - - - $

Flask Numbers:

16196 to 16202 INC.

SOLD INFILCO @ $320.00

DEDUCTIONS:

Transportation: $ NONE

Empty Flasks: $

Other: 3% $ 67.20 COMM ON $2240.00

Total Deductions: $ 67.20

Net Amount of Check $ 2172.80

Voucher to:

URANIUM ENTERPRISES

E 460

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-4-55

Purchased from

URANIUM ENTERPRISES INC
330 E. CAMELBACK
PHOENIX, ARIZONA

FINAL AND COMPLETE

3 Flasks, 76 lb., 1 oz., Net each, at $ 310.00 per Flask, - - - - $ 930.00

Bulk at $ per pound - - - $

Flask Numbers:

16193 to 16195 INC.

DEDUCTIONS:

Transportation: $ NONE

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 930.00

Voucher to:

ABOVE

E 460

QU[redacted]VER PURCHASE SETTLEMENT [redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-11-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL AND COMPLETE

10 Flasks, 76 lb., 1 oz., Net each, at $ 320.00 per Flask, ... $ 3200.00

Bulk at $ per pound . . . $

Flask Numbers:

16203 - 16212 Inc.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: COMMISSION $ 96.00 3% of $3200.00

Total Deductions: $

Net Amount of Check $ 3104.00

Voucher to:

ABOVE

E 460

QUI[redacted]VER PURCHASE SETTLEMENT [redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-17-55

Purchased from

URANIUM ENTERPRISES
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

1 Flasks, 76 lb., 1 oz., Net each, at $ 68.00 per Flask, ... $ 68.00

Bulk at $ per pound . . . $

Flask Numbers: 16138

PRIOR ADVANCE 250.00
SOLD FOR 318.00

DEDUCTIONS:

Transportation: $.83 TO BELLEVILLE
WHSE .25

Empty Flasks: $

Other: COMM. $9.54 3% on 318.00

Total Deductions: $ 10.62

Net Amount of Check $ 57.38

Voucher to:

ABOVE

E460

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-18-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

Final Settlement

3 Flasks, 76 lb., 1 oz., Net each, at $310.00 per Flask, ... $930.00

Bulk at $ per pound . . . $

Flask Numbers:

16213 - 16215 Inc.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 930.00

Voucher to:

ABOVE

E460

QU[redacted]VER PURCHASE SE[redacted]EMEN[redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-21-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

ADVANCE SETTLEMENT

5 Flasks, 76 lb., 1 oz., Net each, at $ 270.00 per Flask, ... $ 1350.00

Bulk at $ per pound . . . $

Flask Numbers:

16216 - 16220 INC.

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 1350.00 ✓

Voucher to:

URANIUM ENTERPRISES

E-460

QU[redacted]VER PURCHASE SETTLEMEN[redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-26-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

4 Flasks, 76 lb., 1 oz., Net each, at $ 73.00 per Flask, ... $ 292.00

Bulk at $ per pound . . . $

Flask Numbers: 16186 - 16189

SOLD FOR 323.00
ADVANCE 250.00
73.00

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: WHSE. $ 38.76 .72 3% COMM. ON 1292.00

Total Deductions: $ 39.48 ✓

Net Amount of Check $ 252.52 ✓

292.00
39.48
252.52

Voucher to:

ABOVE

E46a

QU[redacted]VER PURCHASE SETTLEMEN[redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 1-26-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

8 Flasks, 76 lb., 1 oz., Net each, at $ 68.00 per Flask, ... $ 544.00

Bulk at $ per pound . . . $

Flask Numbers:

16178 - 16185 INC.

SOLD FOR	318.00
ADVANCE	250.00
	68.00

DEDUCTIONS:

Transportation: $ 6.41 N. Y. TO BALTIMORE

Empty Flasks: $

Other: WHSE. 1.44
$76.32 3% on 2544.00

Total Deductions: $ 84.17

Net Amount of Check $ 459.83

	544.00
	84.17
	459.83

Voucher to:

ABOVE

E 460

QU[redacted]VER PURCHASE SETTLEMEN[redacted]EET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 1-31-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

5 Flasks, 76 lb., 1 oz., Net each, at $322.00 per Flask, ... $1610.00

Bulk at $ per pound . . . $

Flask Numbers:

16221 - 16225 INC.

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: $48.30 3%/on COMM. $1610.00
48.30
1561.70

Total Deductions: $

Net Amount of Check $1561.70 ✓

Voucher to:
ABOVE

6460

QU[illegible]VER PURCHASE SETTLEMEN[illegible]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date FEBRUARY 16, 1955

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

2 Flasks, 76 lb., 1 oz., Net each, at $ 73.00 per Flask, ... $ 146.00

Bulk at $ per pound . . . $

Flask Numbers:

16190 - 16191 SOLD FOR $323.00
ADVANCE 250.00
73.00

DEDUCTIONS:

WHSE
Transportation: $ .36

Empty Flasks: $

COMMISSION
Other: $ 19.38 3% COMM ON 646.00

Total Deductions: $ 19.74 146.00
19.74
126.26

Net Amount of Check $ 126.26

Voucher to:

ABOVE

E 460

QUI[redacted]VER PURCHASE SETTLEMEN[redacted]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 2-16-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

1 FLASK @ 74.00 74.00

1 Flasks, 76 lb., 1 oz., Net each, at $ 54.00 per Flask, ... $ 54.00

128.00

Bulk at $ per pound . . . $

Flask Numbers:

16216	ADVANCE	270.00	16216 SOLD FOR	324.00
16192	"	250.00		270.00
				54.00
			16192 SOLD FOR	324.00
				250.00
				74.00

DEDUCTIONS:

WHSE
Transportation: $ .36

Empty Flasks: $

3% COMM 19.44 3% on 648.00

Other: $

Total Deductions: $ 19.80

128.00
19.80
108.20

Net Amount of Check $ 108.20

Voucher to:

ABOVE

E 160

QUI[illegible]VER PURCHASE SETTLEMEN[illegible]ET

Mefford Chemical Company

1026 Santa Fe Avenue

Los Angeles - 21 - California

Date 2-18-55

Purchased from

URANIUM ENTERPRISES, INC.
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

COMPLETE SETTLEMENT

2 Flasks, 76 lb., 1 oz., Net each, at $ 310.00 per Flask, $ 620.00

Bulk at $ per pound $

Flask Numbers:

16227 - 16228

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: $

Total Deductions: $ NONE

Net Amount of Check $ 620.00

Voucher to:

ABOVE

E460

SILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 2-18-55

Purchased from

URANIUM ENTERPRISES, INC.
330 E. CAMELBACK ROAD
PHOENIX, ARIZONA

ADVANCE

7 Flasks, 76 lb., 1 oz., Net each, at $270.00 per Flask, ... $1890.00

Bulk at $ per pound . . . $

Flask Numbers:

16229 - 16235 INC.

DEDUCTIONS:

Transportation: $

Empty Flasks: $

Other: $

Total Deductions: $NONE

Net Amount of Check $1890.00

Voucher to:

ABOVE

E 160

QUICKSILVER PURCHASE SETTLEMENT SHEET

Mefford Chemical Company

1026 Santa Fe Avenue
Los Angeles - 21 - California

Date 2-24-55

Purchased from

URANIUM ENTERPRISES, INC.
330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA

FINAL SETTLEMENT

4 Flasks, 76 lb., 1 oz., Net each, at $ 310.00 per Flask, - - - - $ 1240.00

Bulk at $ per pound - - - $

Flask Numbers:

16239 - 16242 INC.

DEDUCTIONS:

Transportation: $ PREPAID

Empty Flasks: $

Other: $

Total Deductions: $

Net Amount of Check $ 1240.00

Voucher to:

ABOVE

8160

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

January 10, 1955

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region IV

Subject: Royalty Payment - DMEA Docket 2445 (Mercury), Contract Idm-E460, Ord Mercury Mines, Inc., Gila County, Arizona

Enclosed is Government check No. 18,098,650 in the amount of $243.75 in payment of royalty due on Contract Idm-E460.

The original check was deposited in the suspense account in accordance with the instructions in our memorandum dated December 17, 1954.

W. H. King

Enclosure

JFS:ld

Copy to: Sec. Opr. Comm. (2)
W. R. Storms
Royalty File E460
Chron

Rupalles

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

December 29, 1954

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region IV

Subject: Royalty Payments - DMEA Docket 2445 (Mercury), Contract Idm-E460, Ord Mercury Mines, Inc., Gila County, Arizona

Enclosed is a copy of a letter from Uranium Enterprises, Inc., in which they transmit evidence of sale of mercury produced under DMEA Contract Idm-E460. This evidence is submitted in lieu of settlement sheets.

Check in payment of royalty due was transmitted to your office on December 17, 1954, to be placed in the suspense account pending receipt of settlement sheets. It can now be transferred to royalty repayments under Contract Idm-E460.

W. H. KING

W. H. King

Enclosures

Copy to: Sec. Opr. Comm. (2) w/copy of letter
Storms w/copy of letter
Royalty File E460
Chron

RDB:ld

Royalty

URANIUM ENTERPRISES, Inc. MINING • EXPLORATION • CONSULTING

160 WEST MAIN STREET
GRAND JUNCTION, COLORADO
TELEPHONE 261

VANCE THORNBURG
THOMAS W. OSTER
DR GARTH W THORNBURG

330 EAST CAMELBACK ROAD
PHOENIX, ARIZONA
TELEPHONE AMHERST 6-5641

December 21, 1954

United States Department of the Interior
Defense Minerals Exploration Administration
224 New Customhouse
Denver 2, Colorado

Att: Mr. W. H. King

Subject: Royalty payments, DMEA Docket 2445
(Mercury), Contract Idm-E460
Ord Mercury Mines, Inc.
Gila County, Arizona

Mining Division
DEC 2 1954
BUREAU OF LAND
Denver, Colorado

Dear Mr. King:

This is to acknowledge receipt of your letter dated December 15th covering the above subject. Unfortunately, we do not have any settlement sheets regarding this payment. However, we do have the original copy of the Braun Corporation purchase order, which I am submitting to you.

In order not to delay this file, I am forwarding the only original copy we have, and if you will be kind enough to duplicate additional copies for your use, it may be helpful to both of us.

In the future we will see that four copies of the settlement sheets or other evidence will be forwarded to you with our payments, thus eliminating your making duplicate copies. For the completion of this transaction, would you be kind enough to return our original purchase order from Braun Corporation?

Yours very truly,

URANIUM ENTERPRISES, INC.

J. E. O'Connor

JEO'C:gfh
Encl.

cc: Grand Junction

PURCHASE ORDER

BRAUN CORPORATION

2240 EAST 15th STREET
LOS ANGELES 21, CALIFORNIA

THIS ORDER NUMBER

No. 65830

MUST APPEAR ON INVOICES SHIPPING DOCUMENTS AND ALL CASES, PACKAGES AND CORRESPONDENCE

November 16, 1954
RWB:af

AIR MAIL

Uranium Enterprises
330 East Camelback Road
Phoenix, Arizona
Attn: Mr. Vance Thornburg

SHIP TO Us

VIA Truck - SHIP 11/16/54

PLEASE ENTER THIS ORDER FOR MATERIAL SHOWN FOR SHIPMENT SUBJECT TO ALL CONDITIONS ON REVERSE.

(76#)

15 - Flasks MERCURY, PRIME VIRGIN

At... $325.00/flask

Delivered Los Angeles

(Per your wire quotation of 11-15-54)

CONFIRMING WIRE ORDER OF NOVEMBER 16, 1954

BRAUN CORPORATION

By R. W. Beck

SEE REVERSE FOR CONDITIONS AND INSTRUCTIONS

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

December 17, 1954

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region IV

Subject: Royalty - Ord Mercury Mines SUSPENSE ACCOUNT
Docket No. 2445, Contract No. E460, Arizona

Enclosed is Uranium Enterprises, Inc. check, No. 1184, in the amount of $243.75 in payment of royalty.

It is suggested this check be deposited in the Suspense Account pending receipt of settlement sheets from the Operator.

W. H. King

mn

cc: Royalty File E460
Sec. to the Oper. Comm. (2)
Storms
Chron.

Royalties

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

August 24, 1954

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region IV

Subject: Royalty-Ord Mercury Mines
Docket No. 2445, Contract E460, Arizona

Enclosed are settlement sheets covering mercury shipped under Lot Numbers 16003 to 16008, Inclusive, 16017, and 16029 by Ord Mercury Mines to Mefford Chemical Company.

Also enclosed is check in the amount of $77.81 in payment of royalties on these shipments as follows:

Lot No. 16003 to 16008, Inclusive	$55.18
Lot No. 16017	10.32
Lot No. 16029	12.31
	$77.81

W. H. King

Enclosures

mn

cc: Royalty File E460
Sec. to the Oper. Comm. (2) w/enc. settlement sheets
Storms w/enc. settlement sheets
Chron.

Royalty

WO

Quicksilver Purchase Settlement Sheet

MEFFORD CHEMICAL COMPANY

1026 Santa Fe Avenue
Los Angeles -21- California

Date 3-12-54

Purchased From

ORD MERCURY MINES
PAYSON
ARIZONA

6 Flasks, 76 lb., I oz., Net each, at $187.00 per Flask $1122.00

Flasks Numbers:

16003 to 16008 Inc.

DEDUCTIONS:

Allowable (C.W. Lynch Truck Lines)

Transportation: $18.31
Empty Flasks: $
Other: $
Total Deductions: $18.31
Net Amount of Check $1103.69

Voucher to: ABOVE

I hereby certify that the above is a true and correct copy of the purchase settlement sheet received from Mefford Chemical Company , dated March 12, 1954.

ORD MERCURY MINES,

Tom J. Russell
Secr'y-Treas.

WO

Quicksilver Purchase Settlement Sheet

MEFFORD CHEMICAL COMPANY
1026 Santa Fe Avenue
Los Angeles -21- California

Date 4-27-54

Purchased from

ORD MERCURY MINES
PAYSON (GILA COUNTY)
ARIZONA

I flasks, 76 lb.,Ioz.,Net each at $.. ....per Flask $210.00

Flask Numbers:

16017

Deductions:

Transporta tion: (allowable C.W. Beck Trust Funds)	$ 3.63
Empty Flasks:	$ .....
Other:	$.....
Total Deductions:	$ 3.63
Net Amount of Check	$206.37

Voucher to:

ABOVE

I hereby certify that the above is a true and correct copy of the purchase settlement sheet received from Mefford Chemical Company, dated April 27th, 1954

ORD MERCURY MINES

Tom J. Russell
Secr'y-Treas.

60

Quicksilver Purchase Settlement Sheet

MEFFORD CHEMICAL COMPANY
1026 Santa Fe Avenue
Los Angeles -21- California

Date 6-8-54

Purchased From

ORD MERCURY MINES
PAYSON (GILA COUNTY)
ARIZONA

I Flasks, 76 lb., 1 oz., net each, at $.....per Flask $ 250.00

Flask Numbers:

16029

Deductions:

Transportation: (allowable C.W. Kettl Truck Lines) $ 3.82

Empty Flasks: $.....

Other: $.....

Total Deductions $.246.18

Voucher to:

ABOVE

I hereby certify that the above is a true and correct copy of the purchase settlement sheet received from the Mefford Chemical Company, dated June 8th, 1954.

ORD MERCURY MINES
Tom J. Russell
Secr'y-Treas.