OFFICE OF MINERALS EXPLORATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

REPORT OF ROYALTY REVIEW

I have reviewed the files of the Washington office pertaining to Contract Idm-2189, Docket DMA-255X (lead), dated October 19, 1951, with

Whitedelph Mining and Development Co.
Box 536
Clark Fork, Idaho

for the purpose of determining the amount of royalty payable to the U. S. Government on sales of minerals from property referred to as the Whitedelph Mine located in Bonner County, Idaho, during the period July 15, 1959, through October 8, 1962.

A certification of discovery or development was issued on February 8, 1957, and, in accordance with Annex III (attached to and a part of Amendment No. 7) and Amendment No. 8 of the contract, royalty is payable on all minerals produced from the land described in Article 2 of the contract for a period of 15 years from the date of the contract or until the total net amount contributed by the Government without interest is fully repaid, whichever occurs first. A Report of Review dated September 11, 1957, indicated accepted costs under the exploration contract amounting to $223,482.76 with the Government's contribution on a 50 percent basis being $111,741.38.

The status of the project, the scope of review, and the reasons therefor are stated on page 2.

This review established no sales subject to the Government's royalty subsequent to the period covered by a prior Report of Royalty Review which found the sales subject to the Government's royalty through July 14, 1959, to be $64,223.58. The royalty account as of July 14, 1959, was:

Total Royalty Payable	$3,210.18
Total Royalty Paid	3,211.16
Overpayment of Royalty	$ .98

As of October 8, 1962, the royalty account of this project was found to be:

Total Royalty Payable	$3,210.18
Total Royalty Paid	3,211.16
Overpayment of Royalty	$ .98

October 16, 1962

E. D. Talbert, OME Auditor

Idn-8189 Whitedelph Mining and Development Co. DMEA-255X

STATUS OF PROJECT, SCOPE OF REVIEW
AND REASONS THEREFOR

This contract as amended provides that the Operator, as principal if the producer or as surety if not the producer, shall pay to the Government a percentage royalty on all minerals produced from the land thereunder. The land consists of the NE¼ of sec. 34, T. 56 N., R. 2 E., Boise Meridian. At the time the contract was executed the Operator was the owner of the S½ of the quarter, subject only to a 5% reservation of mineral rights to Compton I. White, Sr., and was the lessee of the N½ under a 50-year lease dated March 30, 1926, from Compton I. White, Sr. Consents to Lien and Subordination Agreements were executed by Compton I. White, Sr., who was the Operator's majority stockholder and secretary-treasurer.

Exploration work under the contract was terminated effective July 31, 1956. During the exploration and thereafter until February 22, 1958, shipments of ores and concentrates were made by the Operator and intermittently by several lessees (Rounsville, Anderson, Brockway, and Hoefner). These sales of production are covered by Royalty Audit Reports and Certificates dated May 10, 1956, and November 16, 1956, and a Report of Royalty Review dated July 15, 1959.

Examinations of the property and inquiries by DMEA and OME regional personnel established that the property remained inactive from early 1958 through July 14, 1959, all sales of production had been reported, and that no production had been stockpiled. In an October 8, 1962, reply to a MME Form 63 inquiry, the Operator stated that neither production nor change in property status had occurred since July 15, 1959.

This review was made in lieu of an on-site audit of the Operator's accounts and records for the following reasons:

(1) The files indicate that all production since the date of the contract has been reported;
(2) The property has been inactive since early 1958; and
(3) The administrative cost to the Government of an on-site royalty audit at this time would be excessive in relation to the amount of possible additional royalty which might be disclosed.

So. 157 Howard Street
Spokane 4, Washington
October 22, 1962

Memorandum

To: Chief, Fiscal Section, Division of Administrative Services, Office of the Secretary, Washington 25, D. C.

From: Acting Field Officer, Region I

Subject: DMA-255X (Lead)
Whitedelf Mining and Development Co.
Whitedelf Mine
Bonner County, Idaho
Contract Ida-2189

There is enclosed a Report of Royalty Review dated October 16, 1962, covering the subject contract for the period July 15, 1959, through October 8, 1962.

One copy of the Report of Review has been retained in the files of Region I. As the report is for record purposes only, no copy was provided for the Operator.

D. R. MacLaren

Enclosure

DRMacLaren:my
cc: CAAA Div.
CPF
Reading copies to:
Holum
McKelvey

OFFICIAL FILE COPY
O. M. E.
RECEIVED OCT 24 1962

DATE	INITIALS	CODE
		800

October 17, 1962

Memorandum

To: Acting Field Officer, Region I

From: E. D. Talbert, Chief (Signed) E. D. Talbert
Contract Administration and Audit Division

Subject: [illegible]-255X (Lead)
Whitedelph Mining and Development Co.
Whitedelph Mine
Bonner County, Idaho
Contract Idm-E189

The original and one copy of a Report of Royalty Review covering the subject contract are enclosed. If you concur in the facts stated therein, please make the following distribution:

(a) Original to the Fiscal Section, Division of Administrative Services, Office of the Secretary, Department of the Interior, Washington 25, D. C.; and

(b) One copy for your files.

This Report of Royalty Review is made for record purposes only; therefore, no copy for the Operator is provided.

As evidence of your concurrence, a copy of your memorandum transmitting the original report to the Fiscal Section should be furnished this Division. If for any reason you do not concur, both copies of the report should be returned to this Division with your comments.

Enclosures

EDTalbert/ama 10-16-62

cc:
Docket
Director's Reading File
CA & A Division
Fiscal Section

JUL 20 1959
O.M.E.

OFFICE OF MINERALS EXPLORATION
CONTRACT ADMINISTRATION AND AUDITS DIVISION

REPORT OF ROYALTY REVIEW

I have reviewed the files of the Executive Officer, OME Field Team, Region I, Spokane, Washington, pertaining to Contract Idm-M189, Docket No. DMA-255X (lead), dated October 19, 1951, with

Whitedelph Mining and Development Co.
Clark Fork, Idaho

for the purpose of determining the amount of royalty due the U. S. Government on sales of crude ore and lead concentrates from property referred to as Whitedelph Mine located in Bonner County, Idaho, during the period October 11, 1956 through July 14, 1959.

A certification of discovery or development was issued on February 8, 1957, and, in accordance with Article 15 of the contract and Amendments Nos. 7 and 8 thereto, royalty is payable on the net smelter returns or other net proceeds realized from production from the land described in Article 2 of the contract during a period of 15 years from the date of the contract. A Report of Review in lieu of final audit dated September 11, 1957, indicated accepted costs under the exploration contract amounting to $223,882.76 with the Government's contribution, on a 50 percent basis, being $111,741.38. The scope of review and the reasons therefor are stated on page two.

The review established the total sales of lead concentrates (no sales were made of crude ore) for this period to be $28,817.49. Royalty due the Government at the contract rate of 5 percent is $1,440.86.

Prior royalty audits covering the period October 19, 1951 through October 10, 1956, found the sales as of the last date to be $35,406.09 which, added to the sales for this period, make a total of $64,223.58 as of July 14, 1959. The royalty account as of October 10, 1956, was

Total Royalty Due	$1,769.32
Total Royalty Paid	1,770.30
Royalty overpaid	$ 0.98

As of July 14, 1959, the royalty account of this project was found to be

Total Royalty Due	$3,210.18
Total Royalty Paid	3,211.16
Royalty overpaid	$ 0.98

July 15, 1959

C. E. Fisher

C. E. Fisher, Auditor

DESCRIPTION OF THE REVIEW
AND STATEMENT OF JUSTIFICATION

Contract Idm-E189, Docket No. DMA-255X

My review included a verification and tabulation of copies of settlement sheets (Lot Nos. 179 to 200, incl.) covering sales of lead concentrates to The Bunker Hill Company forwarded by that company to the Regional office in support of payments of royalty due to the Government and withheld from settlements with the Operator.

The last sale covered by Lot. No. 200 was received by the smelter on February 22, 1958, and settlement was made on February 27, 1958. The mine property has not been operated and there have been no sales subsequent to that date.

The review was made in lieu of an on-site audit of the Operator's accounts and records for the following reasons:

(a) Periodic inspections by representatives of the Field Team, Region I, have indicated that all sales subject to Government royalty have been reported, and

(b) The administrative cost to the Government of an on-site royalty audit at this time would be excessive in relation to the amount of possible additional royalty which might be disclosed.

MME Form 22
April 59

DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration

CHECK SHEET OF EXAMINING ENGINEER

EXTRA COPY O. M. E. RECEIVED JUL 20 1959		
DATE	INITIALS	CODE

Operator's Name Whitedelph Mining and Development Co.

Address Clark Fork, Idaho

Exploration Contract No. Idm-E189

Docket No. 255X (lead)

		Check One Yes	No.
1.	(a) Does the Operator stockpile ore subject to royalty repayment?		x
	(b) If so, is segregation and identification procedure adequate?		
2.	(a) Does Operator commingle production subject to DMEA or OME royalties with exempt production?		x
	(b) If so, do you consider the allocation of the commingled production equitable?		
3.	(a) Does the Operator stockpile mine or mill rejects (low grade ore, tailing, middlings, etc.) that may have potential value within the royalty payment period?		x
	(b) If so, are adequate records maintained on such material to protect the Government's interest?		
4.	Do you consider the assay controls in effect are adequate?	x	
5.	Do you consider that the manner of disposing of production gives the Government its fair royalty returns?	x	
6.	Do your periodic examinations of operations indicate the Operator is properly reporting his production of ores subject to DMEA or OME royalties?	x	
7.	Does the Operator buy from or sell to other Operators?		x
8.	Comment on any item 2 (b) to 6 if answer is No.		

Property has been inactive since April 1958.

July 14, 1959
Date

Mining Engineer
S. W. Zoldok

53362

So. 157 Howard Street
Spokane 4, Washington
August 12, 1959

Mr. Compton I. White, Jr.
Whitedelf Mining & Development Co.
Clark Fork, Idaho

Re: Docket No. DMA-255X (Lead)
Whitedelf Mine
Bonner County, Idaho
Contract No. Ida-5189

Dear Mr. White:

Enclosed for your information and files is a copy of a Report of Royalty Review dated July 15, 1959, covering the sales of crude ore and lead concentrates from the Whitedelf mine during the period October 1, 1956, through July 14, 1959.

Sincerely yours,

A. E. Weissenborn
Executive Officer, OMF
Field Team, Region I

Enclosure

cc: OMF(2)
CASA
OTM(2)
TM(Ah)

EXTRA COPY
O. M. E.
RECEIVED AUG 17 1959

DATE	INITIALS	CODE
		800

For Certificate of Deposit No. 446, dated March 5, 1958, giving royalty payment of $22.21, see E-9.

For Certificate of Deposit No. 429, dated December 2, 1957, giving royalty payment of $11.76, see E-152.

For Certificate of Deposit No. 416, dated August 23, 1957, giving royalty payment of $94.27, see E-152.

For Certificate of Deposit No. 411, dated July 12, 1957, giving royalty payment of $78.00, see E-152.

For Certificate of Deposit No. 410, dated July 5, 1957, giving royalty payment of $72.81, see E-9.

For Certificate of Deposit No. 405, dated June 10, 1957, giving royalty payment of $69.31, see E-41.

For Certificate of Deposit No. 404, dated June 3, 1957, giving royalty payment of $82.11, see E-9.

For Certificate of Deposit No. 403, dated May 27, 1957, giving royalty payment of $99.66, see E-152.

For Certificate of Deposit No. 400, dated May 3, 1957, giving royalty payment of $46.18, see E-152.

For Certificate of Deposit No. 399, dated April 19, 1957, giving royalty payment of $91.75, see E-152.

For Certificate of Deposit No. 395, dated April 5, 1957, giving royalty payment of $46.15, see E-152.

For Certificate of Deposit No. 384, dated February 26, 1957, giving royalty payment of $68.40, see E-152.

For Certificate of Deposit No. 382, dated February 14, 1957, giving royalty payment of $82.60, see E-41.

QUINTUPLICATE

STANDARD FORM 201 (Formerly Cert. of Deposit, Form 1)
Promulgated Oct. 1949 by Treasury Dept., Fiscal Service

LETTER OF TRANSMITTAL

DEPOSIT NO.
[redacted]

For credit of [redacted] (Name, title, and disbur[redacted]r other identification symbol of accountable officer) [redacted] (Date sent)

deposited with [redacted] (Name and location of depositary) [redacted]

$ 1,100.22

for accounts listed below. SCHEDULE NOS.

ACCOUNT SYMBOL	TITLE OF ACCOUNT TO BE CREDITED	AMOUNT
[redacted]	E-189	[redacted]

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

[redacted]

TO ABOVE-NAMED BANK OR TO TREASURER U. S.:

Herewith you will receive the deposit described above. Please observe the distribution printed on each accompanying copy of Standard Form 201.

(Depositor) [redacted]

DEPOSITARY WILL RETAIN THIS COPY

16—59686d-1 GPO

Check No. 11223 dated Jan. 28, 1957
Amount - $86.36
From: The Bunker Hill Company
Contract E189, Whitedelf Mining & Development Co.
Royalty receipt

Check No. 15154 dated Jan. 29, 1957
Amount - $1,013.86
From: Day Mines, Inc.
Contract E184, Day Mines, Inc.
Royalty receipt

425 New U.S. Courthouse

LETTER OF TRANSMITTAL

Portland, Oregon

For credit of 420, Division of Disbursement, Portland, Oregon (Name, title, and disbursing or other identification symbol of accountable officer) 1/24/57 (Date sent)

DEPOSIT NO. 14-23-020-379

deposited with Federal Reserve Bank of San Francisco, Portland Branch (Name and location of depositary) Portland, Oregon

$73.99

for accounts listed below. SCHEDULE NOS.

ACCOUNT SYMBOL	TITLE OF ACCOUNT TO BE CREDITED	AMOUNT
14X4401	E-189	73.99

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Defense Minerals Exploration Administration
c/o U.S. Bureau of Mines
1201 N. Division St.
Spokane 2, Washington

TO ABOVE-NAMED BANK OR TO TREASURER U. S.:

Herewith you will receive the deposit described above. Please observe the distribution printed on each accompanying copy of Standard Form 201.

(Depositor) Myrtle I. Purdy, Authorized Collector

DEPOSITARY WILL RETAIN THIS COPY

QUINTUPLICATE

STANDARD FORM 201 (Formerly Cert. of Deposit, Form 1) Promulgated Oct. 1949 by Treasury Dept., Fiscal Service

16—59686d-1 GPO

Check No.11035 dated 1/18/57
Amount - $73.99
From: The Bunker Hill Company
Contract E189, Whitedelf Mining & Development Co.
Royalty receipt

For Certificate of Deposit No. 377, dated January 11, 1957, giving royalty payment of $55.85, see E-152.

For Certificate of Deposit No. 375, dated January 7, 1957, giving royalty payment of $50.08, see E-41.

For Certificate of Deposit No. 367, dated November 30, 1956, giving royalty payment of $85.53, see E-152.

QUINTUPLICATE

STANDARD FORM 201 (Formerly Cert. of Deposit, Form 1)
Promulgated Oct. 1949 by Treasury Dept., Fiscal Service

LETTER OF TRANSMITTAL

Portland, Oregon

DEPOSIT NO. 14-23-080-365

$1,924.97

For credit of 425 New U.S. Courthouse
420, Division of Disbursement, Portland, Oregon
(Name, title, and disbursing or other identification symbol of accountable officer)

11/20/56
(Date sent)

deposited with Federal Reserve Bank of San Francisco, Portland Branch
(Name and location of depositary) Portland, Oregon

for accounts listed below. SCHEDULE NOS.

ACCOUNT SYMBOL	TITLE OF ACCOUNT TO BE CREDITED	AMOUNT
14X4401	E-189	$1,924.97

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Defense Minerals Exploration Administration
c/o Bureau of Mines
P. O. Box 492
Albany, Oregon

TO ABOVE-NAMED BANK OR TO TREASURER U. S.:

Herewith you will receive the deposit described above. Please observe the distribution printed on each accompanying copy of Standard Form 201.

(Depositor)
Myrtle I. Purdy, Authorized Collector

DEPOSITARY WILL RETAIN THIS COPY

16—59686d-1 GPO

Check No. 08566 dated 11/[illegible]/56
Amount - $520.03
From: The Bunker Hill Co.
Contract E493, Bunker Hill Co.
Royalty receipt

Check No.08535 dated 11/15/56
Amount - $47.69
From: The Bunker Hill Co.
Contract E189, Whitedelf Mining & Development Co.
Royalty receipt

Check No. 703 dated 11/16/56
Amount - $1,357.25
From: Bonanza Oil & Mine Corp.
Contract E510, Bonanza Oil & Mine Corp.
Royalty receipt

For Certificate of Deposit No. 362, dated November 7, 1956, giving royalty payment of $64.15, see E-41.

For Certificate of Deposit No. 362, dated October 31, 1956, giving royalty payment of $61.51, see E-118.

For Certificate of Deposit No. 361, dated October 24, 1956, giving royalty payment of $50.49, see E-152.

RECEIVED
DEC 16 1956
D.M.E.A.

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

SECOND ROYALTY AUDIT CERTIFICATE

I have examined the records and sales documents pertaining to the sale of gold, silver, copper, lead, zinc and antimony crude ore and concentrates for the period of October 31, 1955 to October 10, 1956, by the

Whitedalph Mining and Development Co.
Clark Fork, Idaho

produced from the Whitedalph Mine, located at Clark Fork, Bonner County, State of Idaho, under the terms of Contract No. Ida-X189, Docket No. DMA-255X (Lead), dated October 19, 1951.

My examination was made in accordance with generally accepted standards applicable in the circumstances.

The audit established the net sales of gold, silver, copper, lead, and zinc ore and concentrates for this period to be $7,480.73. Royalty due the United States Government at the contract rates of one and one half percent to five percent is $373.05.

The First Royalty Audit by C. A. Turner, DMEA Auditor for the period of October 19, 1951 to October 31, 1955 found the sales as of October 31, 1955 to be $27,925.36 which added to the sales of this period make a total of $35,406.09 as of October 10, 1956. The royalty account as of October 31, 1955, was

Total Royalties Due	$1,396.27
Total Royalties Paid	1,045.74
Balance Royalties Due	$ 350.53

As of October 10, 1956, the royalty account of this project was found to be

Total Royalties Due	$1,769.32
Total Royalties Paid	1,770.30
Royalties Overpaid	$ .98

C. A. Turner, Auditor

November 16, 1956

SECOND ROYALTY AUDIT REPORT

I. INTRODUCTION

During the month of October, 1956, an audit was made of the production, sales and royalty accounts and records of the

Whitedalph Mining and Development Company
Clark Fork, Idaho

pertaining to the sale of gold, silver, copper, lead, zinc and antimony crude ore and concentrates during the period of October 19, 1951, to October 10, 1956, produced from the Whitedalph Mine located near the town of Clark Fork, in Bonner County, State of Idaho, on which royalties are due the United States Government under the terms of Amended Contract No. Idm-E189, Docket No. DMA-255X dated October 19, 1951. This second royalty audit covers the period since the date of the first royalty audit made by C. A. Turner, DMEA Auditor, covering the period of October 19, 1951, to October 31, 1955 inclusive.

The production and sales records pertaining to this contract are maintained by and in the custody of Edythe I. Fisher, Empire State Building, Spokane, Washington.

During the on-site audit the following representatives of the Company and the United States Bureau of Mines were consulted as necessary:

Edythe I. Fisher, Accountant
M. R. Lickes, U. S. Bureau of Mines

The cooperation of all greatly facilitated the audit work.

II. GENERAL INFORMATION

Annex III to the contract provides for royalty on production. The Operator, as principal, if the Operator is the producer, or as surety, if the Operator is not the producer, shall pay to the Government a royalty on all minerals mined or produced from the land, described in Article 2 of the contract, as follows:

(1) regardless of any certification of discovery or development, from the date of the contract until the lapse of the time within which the Government may make such certification, or until the total net amount contributed by the Government without interest is fully repaid, whichever occurs first; or (2) if the Government makes a certification of discovery

or development, for a period of ten years from the date of the contract, or until the total net amount contributed by the Government without interest is fully repaid whichever occurs first. Annex III increases the period of repayment from ten years to fourteen years.

Amendment No. 8 increases the maximum period for royalty payments and lien for payment thereof from fourteen years to fifteen years.

A certificate of discovery has not been issued on this project.

The final audit of the exploration project was made by C. A. Turner, DMEA Auditor. The audit certificate dated November 16, 1956, indicates the total accepted costs of exploration to be $223,882.76 and the Government's contribution on a 50% basis to be $111,941.38.

The balance of royalties due as shown by Revised First Royalty Audit, $350.53, have been paid. The royalties on shipments subsequent to the First Royalty Audit have been paid direct to the Executive Officer, Region I, Northwest, Spokane, Washington by the Bunker Hill Company, Kellogg, Idaho. Payments have been accompanied by a copy of the Bunker Hill Smelter settlement sheets which was rendered to the Operator.

III. SCOPE OF AUDIT AND FINDINGS

A. Conference with the examining engineer M. R. Lickes, U. S. Bureau of Mines disclosed the following:

(a) The operator does not stockpile ore subject to DMEA royalty; nor are low grade ores, tailings, or middlings stockpiled.

(b) All production from the mine is subject to DMEA royalties.

(c) The sampling and assay controls in effect are considered adequate.

(d) The manner of disposing of production is considered as giving the Government its fair royalty returns.

(e) Examination indicated that the operator is properly reporting the current production subject to DMEA royalty.

B. Audit of Settlement Statements

A considerable amount of preaudit work was accomplished in the Spokane office of DMEA, Region I, Northwest District, Spokane, Washington, prior to the field work. During this preaudit work a statement or royalties received was prepared from copies of the smelter settlement sheets furnished by the Bunker Hill Company (formerly known as the Bunker Hill and Sullivan Mining and Concentrating Company), purchasers of the crude ore and mill

concentrates, in support of royalty payments made on ore purchased from the operator. The royalty receipts were verified with deposits made by the Regional Executive Officer. All of the data included in the statement was confirmed by the smelter settlement sheets which had been recomputed for accuracy. This statement, which is filed as a part of my audit work papers, was reconciled with the production and sales records of the operator during the on-site audit.

The last shipment on which settlement of royalty had been received by the Regional Executive Officer at the time of the audit was covered by the Bunker Hill Company settlement sheet No. 172 dated October 4, 1956.

IV. CONCLUSIONS AND RECOMMENDATIONS

A summary analysis of the operator's production and sales subject to DMEA royalties include the smelter settlement sheets Nos. 137 to 178 inclusive with the exception of two shipments Nos. 157 and 162 (which were from old dumps and exempt of royalty payment) for the period of October 19, 1951 to October 10, 1956 as follows:

	Net Receipts			Royalty	
	Amount	Short Dry Tons	Per S.D.T.	Rate	Amount
Crude Ore					
	$ 3,116.17	31.3285	$ 99.47	5.0%	$ 155.80
	27.89	5.2350	5.33	1.5%	.42
	$ 3,144.06	36.5635			$ 156.22
Concentrates					
	$32,262.03	167.5515	$192.55	5.0%	$1,613.10
Total Net Sales Subject to Royalties and Royalties Due					
	$35,406.09				$1,769.32
Royalties Paid					1,770.30
Overpayment of Royalties					$ .98

The net proceeds from sales of ore and concentrates during the period, after deduction of smelting charges, amounted to $36,602.76, whereas the net proceeds on which royalties have been paid amounted to $35,406.09. This difference of $1,196.67 is comprised of allowable deductions from the net proceeds before royalty computations as follows:

	Crude ore	Concentrates	Total
Railroad Freight	$ ——	$ 251.39	$ 251.39
Freight on Lead	67.79	667.49	735.28
Sampling	60.00	150.00	210.00
	$127.79	$1,068.88	$1,196.67

The audit has confirmed the accuracy and propriety of the royalty payments received by the Regional Finance Officer applicable to ore and concentrates sales during the period of October 19, 1951 to October 10, 1956. It has also determined that all indicated sales during the period have been properly accounted for.

At the conclusion of the audit the findings were discussed with A. E. Weissenborn, Executive Officer, DMEA Field Team, Region I, Northwest District.

C. A. Turner, Auditor

November 16, 1956

Check Sheet of Examining Engineer

Operator's Name Idaho Mining & Development Company

Address Clark Fork, Idaho

Exploration Contract No. [illegible] Docket No. [illegible]

	Check One Yes	No
1. (a) Does the Operator stockpile ore subject to royalty repayment?		X
(b) If so, is segregation and identification procedure adequate?		
2. (a) Does Operator commingle production subject to DMEA royalties with exempt production?		X
(b) If so, do you consider the allocation of the commingled production equitable?		
3. (a) Does the Operator stockpile mine or mill rejects (low grade ore, tailing, middlings, etc.) that may have potential value within the royalty payment period?		X
(b) If so, are adequate records maintained on such material to protect the Government's interest?		
4. Do you consider the assay controls in effect are adequate?	X	
5. Do you consider that the manner of disposing of production gives the Government its fair royalty returns?	X	
6. Do your periodic examinations of operations indicate the Operator is properly reporting his production of ores subject to DMEA royalties?	X	
7. Does the Operator buy from or sell to other Operators?		X

8. Comment on any item 2 (b) to 6 if answer is No.

3a. All ore is crushed in flotation mill. Tailings go to mill pond.

M. R. Fickes

M. R. Fickes

Mining Engineer

Date October 10, 1956

82448

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

DEC 7 1956

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: Royalty Audit
Idm-8189, DMEA-255X
Whitedelf Mining and Development
Company

Dear Mr. Turner:

Receipt is acknowledged of the Washington copies of your revised Second Royalty Audit Certificate and Report covering the referenced project.

In the third paragraph of the certificate the statement is made that the 1½ to 2% royalty on sales of $7,480.73 amounts to $723.38, whereas the difference between the royalties due at the first audit ($1,396.27) and the second audit ($1,769.32) amounts to only $373.05. Appropriate correction has been made on the Washington copies. Please correct all other copies, after which normal distribution is authorized.

In any future audits disclosing either underpayment or overpayment of royalty, such balance due should be reported in detail with appropriate identification of the pertinent smelter settlements (as required by the last paragraph on page 16 of royalty audit procedure). Due to the small amount involved in this case, correction is not deemed necessary.

Sincerely yours,

(Signed) J. L. Chambers

Jay L. Chambers, Chief
Contract Administration
and Audit Division

EDTalbert/wb
December 6, 1956

Copy to: Docket
Admr. Reading File
Mr. Chambers

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

NOV 26 1956

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: Whitedelph Mining and
Development Company
Idm-E189, DMA-255X

Dear Mr. Turner:

Receipt is acknowledged of the Washington copies of your cost Audit Report and Certificate and Second Royalty Audit Report and Certificate covering the referenced project.

The cost Audit Report and Certificate are acceptable and normal distribution is authorized.

The Second Royalty Audit Report and Certificate are returned herewith for such revision as may be required after your consideration of the following facts:

(a) The Second Royalty Audit Certificate is not in the prescribed format as set forth in Royalty Audit Certificate Example No. 3 attached to Mr. Chambers' memorandum of May 18, 1956, addressed to all auditors;

(b) The amount of royalties paid is stated in the certificate and on page 4 of the report as $1,770.35, whereas our records indicate $1,770.30 as being paid through October 10, 1956;

(c) The title "Section II, General Information" has been omitted from the report;

(d) The fifth paragraph of the report refers to Article 15 of the contract and summarizes the provisions thereof, whereas Annex III attached to Amendment No. 7 states its provisions "are in lieu of Article 15" and specifically provides for royalty on production "from the land" described in Article 2 rather than "as a result of such discovery".

Sincerely yours,

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

EDTalbert/wb
November 26, 1956

Enclosure
Copy to: Docket
Admr. Reading File
Mr. Chambers

QUINTUPLICATE

STANDARD FORM 201 (Formerly Cert. of Deposit, Form 1)
Promulgated Oct. 1949 by Treasury Dept., Fiscal Service

LETTER OF TRANSMITTAL

Portland, Oregon

DEPOSIT NO.
14-23-020-357

For credit 425 Bar U. S. Courthouse
of 420, Division of Disbursement, Portland, Oregon 10/10/56
(Name, title, and disbursing or other identification symbol of accountable officer) (Date sent)

deposited with Federal Reserve Bank of San Francisco, Portland Branch, Portland, Oregon
(Name and location of depositary)

$ $705.15

for accounts listed below. SCHEDULE NOS.

ACCOUNT SYMBOL	TITLE OF ACCOUNT TO BE CREDITED	AMOUNT
14X4401	E-189	$705.15

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Defense Minerals Exploration Administration
c/o Bureau of Mines
P. O. Box 492
Albany, Oregon

TO ABOVE-NAMED BANK OR TO TREASURER U. S.:

Herewith you will receive the deposit described above. Please observe the distribution printed on each accompanying copy of Standard Form 201.

Myrtle I. Purdy, Authorized Collector
(Depositor)

DEPOSITARY WILL RETAIN THIS COPY

16—59686d-1 GPO

Check No. 16161 dated 5/[illegible]6
Amount - $1.48
From: American Smelting and Refining Co.
Contract E651, Centrida Mines, Inc.
Royalty receipt

Check No. 17699 dated 8/13/56
Amount - $70.93
From: American Smelting and Refining Co.
Contract E651, Centrida Mines, Inc.
Royalty receipt

Check No. 26847 dated 10/4/56
Amount - $404.14
From: American Machine and Metals, Inc.
Contract E591, American Machine and Metals, Inc.
Royalty receipt

Check No. 6809 dated 10/5/56
Amount - $64.64
From: The Bunker Hill Companyh
Contract E189, Whitedelf Mining and
Development Co.
Royalty receipt

Check No. 186 dated 10/6/56
Amount - $163.96
From: H & R Company
Contract E436, Western States Copper
Royalty receipt

For Certificate of Deposit No. 348, dated August 31, 1956 giving royalty repayment of $41.18, see E-184.

For Certificate of Deposit No. 315, dated May 10, 1956, giving royalty repayment of $73.89, see E-41.

QUINTUPLICATE

STANDARD FORM 201 (Formerly Cert. of Deposit, Form 1)
Promulgated Oct. 1949 by Treasury Dept., Fiscal Service

LETTER OF TRANSMITTAL

For credit of 480, Division of Disbursement, 383 U. S. Courthouse, Portland, Oregon (Name and location of disbursing or other identification symbol or accountable officer) 4/2/56 (Date sent)

deposited with Federal Reserve Bank of San Francisco, Portland Branch, Portland, Oregon (Name and location of depositary)

for accounts listed below. SCHEDULE NOS.

Portland, Oregon

DEPOSIT NO. 14-83-000-307

$ 671.81

ACCOUNT SYMBOL	TITLE OF ACCOUNT TO BE CREDITED	AMOUNT
14X4401	E-189	$671.81

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Defense Minerals Exploration Administration
c/o Bureau of Mines
P. O. Box 492
Albany, Oregon

TO ABOVE-NAMED BANK OR TO TREASURER U. S.:

Herewith you will receive the deposit described above. Please observe the distribution printed on each accompanying copy of Standard Form 201.

(Depositor)
Myrtle I. Purdy, Authorized Collector

DEPOSITARY WILL RETAIN THIS COPY

16—59686d-1 GPO

Check No. 577m dated 3/2[illegible]56
Amount - $417.15
From: Bonanza Oil & Mine Corporation
Contract E510, Bonanza Oil & Mine Corp.
Royalty receipt

Check No. 25970, dated 3/22/56
Amount - $175.29
From: American Smelting and Refining Co.
Contract E743, Boss Mines, Inc.
Royalty receipt

Check No. 154, dated 3/14/56
Amount - $54.24
From: Bunker Hill and Sullivan Mining & Conc. Co.
Contract E189, Whitedelf Mining and Development Co.
Royalty receipt

Check [illegible] 16,201,912, dated 3/22/56
Amount - $25.13
From: Treasurer of the United States
Contract E604, Irving & Nelson
Royalty receipt

QUINTUPLICATE

STANDARD FORM 201 (Formerly Cert. of Deposit, Form 1)
Promulgated Oct. 1949 by Treasury Dept., Fiscal Service

LETTER OF TRANSMITTAL

Portland, Oregon

14-23-020-302

$ 73.24

For credit of 400, Division of Procurement 523 U. S. Courthouse 12/29/56
(Name, title, and address of or symbol of disbursing or other officer) Portland, Oregon (Date)

deposited with Federal Reserve Bank of San Francisco, Portland Branch
(Name and location of depositary) Portland, Oregon

for accounts listed below. SCHEDULE NOS.

ACCOUNT SYMBOL	TITLE OF ACCOUNT TO BE CREDITED	AMOUNT
14X4401	E-189	$73.24

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Defense Minerals Exploration Administration
c/o Bureau of Mines
P. O. Box 492
Albany, Oregon

TO ABOVE-NAMED BANK OR TO TREASURER U. S.:

Herewith you will receive the deposit described above. Please observe the distribution printed on each accompanying copy of Standard Form 201.

(Depositor)

DEPOSITARY WILL RETAIN THIS COPY

16—59686d-1 GPO

Check No. 295
Dated 2/23/56
Amount - $1.39
From: Bunker Hill and Sullivan Mining and Conc. Co.
Contract E189, Whitedelf Mining and Development Co.
Royalty receipt

Check No. 25705
Dated 2/27/56
Amount - $71.85
From: American Smelting and Refining Company
Contract E743, Boss Mines, Inc.
Royalty receipt

For Certificate of Deposit No. 301, dated February 27, 1956, giving royalty repayment of $138.69, see E-9.

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

MAY 15 1956

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: Royalty Audit
Idm-2189, DMA-255X
Whitedelf Mining and
Development Company

Dear Mr. Turner:

Receipt is acknowledged of your Revised First Royalty Audit Certificate and Addendum No. 1 to the First Royalty Audit Report, covering the above-cited project.

The Certificate and Addendum are acceptable and normal distribution may be made.

Sincerely yours,

(Signed) J. L. Chambers

Jay L. Chambers, Chief
Contract Administration
and Audit Division

WBorovies/wb
May 15, 1956

Copy to: Docket
Admr. Reading File
Mr. Chambers

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

REVISED FIRST ROYALTY AUDIT CERTIFICATE

I have examined the production records and sales documents pertaining to the sales of lead, silver, copper, zinc, and antimony ores and concentrates for the period of October 19, 1951 to October 31, 1955 by the:

Whitedelf Mining and Development Co.
Clark Fork, Idaho

produced from the Whitedelf Mine, located near Clark Fork in Bonner County, State of Idaho, under the terms of Contract No. Idm-E189, Docket No. DMA 255X, dated October 19, 1951, including Amendments Nos. 1 to 7, inclusive.

My examination was made in accordance with generally accepted standards applicable in the circumstances.

The audit established the total sales of such ores and concentrates for this period, subject to DMEA royalties, to be $27,925.36. Royalty due the Government at the rates specified in the contract is $1,396.27. The royalty paid and the balance due are as follows:

Total Royalties Due	$1,396.27
Total Royalties Paid	1,045.74
Balance Royalties Due	$ 350.53

C. A. Turner, Auditor

May 10, 1956

RECEIVED
MAY 14 1956

FIRST ROYALTY AUDIT REPORT - ADDENDUM No. 1

The First Royalty Audit Report, covering royalty payments due for the period of October 19, 1951 to October 31, 1955 under the Exploration Project Contract No. Idm-E189, Docket No. DMA 255X, including Amendments Nos. 1 to 7, inclusive, with the:

Whitedelf Mining and Development Co.
Clark Fork, Idaho

was issued under date of January 10, 1956, and this Addendum has been prepared to state the amount of Royalties Due after the elimination of the two shipments of ore which are exempt of royalties.

Mr. A. E. Weissenborn, Executive Officer, DMEA Field Team, Region I, Northwest District, received authority April 20, 1956 from Mr. George C. Selfridge, Chairman of the Operating Committee, that shipments, Lots No. 157 and No. 162, of ore derived from old dumps, to be exempt from royalty payments.

The Revised First Royalty Audit Certificate indicates the Balance of Royalties Due as shown by the following summarization:

	Shipments Net Proceeds	Royalty Due	Royalty Paid	Balance Royalty Due
First Royalty Audit Report				
Schedule No. 1	$20,931.44	$1,046.57	$1,045.74	$ .83
Schedule No. 2	8,132.05	406.60	-0-	406.60
Total	$29,063.49	$1,453.17	$1,045.74	$ 407.43
Shipments From Old Dumps Exempt from Royalties				
Schedule No. 2				
Lot 157	$ 450.55	$ 22.52	-0-	$ 22.52
Lot 162	687.58	34.38	-0-	34.38
Total	$ 1,138.13	$ 56.90	-0-	$ 56.90
Revised First Royalty Audit Certificate				
Total	$27,925.36	$1,396.27	$1,045.74	$ 350.53

C. A. Turner, Auditor

May 10, 1956

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

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: Docket No. DMA-255X
Whitedelf Mining and
Development Company
Contract No. DMA-5189

Dear Mr. Turner:

There has come to the attention of this Division a copy of the Field Team's letter of April 26, 1956, addressed to the referenced Operator stating, in part, "After exempting Lots 136, 157, and 162 the balance of royalty due amounts to $349.70."

The amount due, as stated in this letter, is $57.73 less than the balance of royalties due of $407.43, as specified in your First Royalty Audit Certificate and supporting report. However, based upon Schedule No. 2 of your audit report, the exemption of lots 157 and 162 (lot 136 having been exempted in your audit findings) accounts for only $51.90 of this reduction, leaving a difference of $5.83 to be accounted for. It is suggested that the matter of this discrepancy be discussed with the Field Team. Possibly the amount stated in their letter is in error.

Erroneously calculated (should be $96.90 for)

In any event, due to the determination subsequent to the release of your audit that no royalty is due on lots 157 and 162, you should prepare a Revised First Royalty Audit Certificate to reflect the revised findings. This certificate should be supported by a single page Addendum to First Royalty Audit Report explaining the revised findings and detailing the necessary corrections to the original audit report.

Sincerely yours,

(Signed) J. L. Chambers

Jay L. Chambers, Chief
Contract Administration
and Audit Division

EDTalbert/wb
May 1, 1956

Copy to: Docket
Admr. Reading File
Mr. Weissenborn
Mr. Chambers
Mr. Gris.ld

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JAN 19 1956

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

FIRST ROYALTY AUDIT CERTIFICATE

I have examined the records and sales documents pertaining to the sale of lead, silver, copper, zinc and antimony ores for the period of October 19, 1951 to October 31, 1955 by:

Whitedelph Mining and Development Co.
Clark Fork, Idaho

produced from the Whitdelph Mine, located near Clark Fork, in Bonner County, State of Idaho under the terms of Contract No. Idm E 189, Docket No. DMA 255X.

My examination was made in accordance with generally accepted standards applicable in the circumstances.

The audit established the total net sales of lead, silver, copper, zinc and antimony for this period to be $29,063.49. Royalty on these sales is due the United States Government at the contract rate of 5 percent. Royalties received on these sales amounting to $1,045.74 leave a balance of $407.43 of royalties due, as follows:

Total Royalties Due	$1,453.17
Total Royalties Paid	1,045.74
Balance of Royalties Due	$ 407.43

January 10, 1956

C. A. Turner

C. A. TURNER, Auditor

See revision

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JAN 19 1956

FIRST ROYALTY AUDIT REPORT

I. Introduction

During the month of November 1955 an audit of royalty payments received covering the period of October 19, 1951 to October 31, 1955, was made of the production and sales records of crude ore and concentrates pertaining to Contract No. Idm E 189, Docket No DMA 255X with the

Whitedelph Mining and Development Co.
Clark Fork, Idaho

covering a project of exploration for lead on property known as the Whitedelph Mine, located near the town of Clark Fork, in Bonner County, State of Idaho.

The ore production records are located at the mine office near Clark Fork in the possession of Compton I. White, Jr., and the sales records are in the possession of Edythe I. Fisher, located at 401 Empire State Building, Spokane, Wash.

During the course of the audit Edythe I. Fisher was consulted as necessary.

M. R. Lickes, Mining Engineer, U. S. Bureau of Mines, was available for Consultation.

II. General Information

This royalty audit was made simultaneously with the First Interim Audit dated December 12, 1955 of the Exploration Project. At the time of this audit a certificate of discovery had not been issued. However, Annex III of the contract requires payment of royalties on all minerals mined or produced from the land, regardless of any certification of discovery from the date of the contract until the lapse of the time within which the Government may make such certification, or until the total net amount contributed by the Government without interest is fully repaid, whichever comes first.

The total accepted cost of the Exploration Project was $201,210.28, in which the Government participated 50 percent or $100,605.14 , for the period of October 19, 1951, to June 30, 1955, inclusive.

The shipments of crude ore and concentrates consisted of lead and silver with minor amounts of copper, zinc and antimony.

III. Scope of Audit and Findings

The audit was limited to determining the accuracy and propriety of royalty payments received by the Executive Officer, DMEA Field Team, Region I Northwest District, during the period of October 19, 1951 to October 31, 1955, and a determination that all indicated sales of ore subject to repayment royalties under the exploration project contract and amendments, for which smelter settlement sheets had been released and had been properly accounted for.

The audit findings are as follows:

A. Conference With the Examining Engineer, U. S. Bureau of Mines

The conference disclosed the following:

The Operator does not stockpile ore subject to DMEA repayment royalties, nor are low grade ores, tailings or middlings stockpiled.

All minerals mined or produced from the mine are subject to DMEA royalties.

The assay controls in effect are considered adequate.

The manner of disposing of the production is considered as giving the Government it"s fair royalty returns.

Periodic examinations indicate the Operator is properly reporting theproduction of ores subject to DMEA royalty, with the exception of ore produced by lessees from areas described in Article 2 of the contract which have not benefitted by the exploration project. These omissions will be discussed in Section "B" and Schedule No. 2.

The Operator does not buy ore from other Operators and there is no indication of sales of ore to other than the Bunker Hill Smelter, Kellogg, Idaho.

B. Audit of Smelter Settlement Statements

During the audit, a statement of royalty payments received (Schedule No 1) was prepared from copies of settlement sheets received by the Executive Officer DMEA Field Team, Region 1 Northwest District.

Analysis of smelter settlement sheets which included recomputations and comparison with the Operator's ledger records of ore sales, indicated that fourteen smelter settlement sheets were not included with those received by the

Executive Officer. Upon request Edythe I. Fisher, accountant for the Operator, supplied the missing settlement sheets.

Schedule No. 2 "Shipments on Which Royalties are Unpaid" was prepared with audit findings as follows:

All fourteen smelter settlement sheets covered ore produced by lessees which is by the terms of Annex III of the contract subject to royalties.

An undeterminable amount of the first lot No. 136 covering 1.6 tons of concentrates was produced prior to the effective date of the contract. This lot was deducted from Schedule No. 2 because of the lack of positive information as to the date this ore was mined.

IV. Conclusions

A summary analysis of the Operator's production and sales of crude ore and concentrates subject to DMEA royalties consisted of Bunker Hill Smelter Lots No. 136 to No. 172 Inclusive, as follows:

Sales 11-3-51 to 6-22-53 Lots 136 to 172 Incl.	Sales Crude Ore and Concentrates	Net Proceeds		Royalty @ 5%	
	Short Dry Tons	Amount	Per SDT	Due	Unpaid
Schedule No 1	118.2930	$20,931.44	$176.95	$1,046.57	$ .83
Schedule No 2	54.2895	$,132.05	149.79	406.60	406.60
Total	172.5825	$29,063.49	$168.40	$1,453.17	$407.43

Total Sales - After Deducting Smelter Charges		$29,868.01
Allowable deductions		
Freight on lead	$614.52	
Sampling	190.00	804.52
Net total - Subject to 5% Royalty		$29,063.49

The audit has confirmed the accuracy and propriety of the royalties due for the period of October 19, 1951 to October 31, 1955, the amount of royalty payments received by the Executive Officer, DMEA Field Team, Region 1 Northwest, and the balance of unpaid royalties due October 31, 1955.

The findings were discussed with Edythe I. Fisher, accountant for the Operator.

At the conclusion of the audit the findings were discussed with A. E. Weissenborn, Executive Officer, DMEA Field Team Region 1 Northwest District.

C. A. TURNER, Auditor

Schedule No 1

Whitedelph Mining and Development Co.
Shipments - On Which Royalties Were Paid.

Contract No. Idm E 189
Docket No DMEA 255X

Date	Smelter Settlements Lot No	Short Dry Tons	Gross	Allowable Deductions Freight On Lead	Sampling	Net Proceeds Amount	Per Ton S.D.T.
12-4-53	142	7.4805	$ 1,442.09	$ 32.76	$---	$ 1,409.63	$188.44
12-5-53	143	2.9470	283.31	5.19	10.00	268.12	90.98
12-17-53	145	6.5405	1,301.10	29.25	---	1,271.85	194.46
2-5-54	146	5.3985	991.38	24.60	---	966.78)	182.17
2-5-54	146	Correction	16.67	---	---	16.67)	
2-27-54	147	4.4415	886.24	20.25	10.00	855.69	192.66
3-6-54	148	5.0760	1,012.20	23.34	---	988.86	194.81
3-27-54	150	4.9770	1,036.46	23.34	10.00	1,003.12	201.55
4-7-54	152	5.3130	1,098.54	24.55	---	1,073.99	202.14
4-30-54	154	5.7705	1,161.52	25.49	---	1,136.03	196.87
5-18-54	156	5.1120	1,062.32	23.37	---	1,038.95	203.24
5-21-54	158	4.5645	854.24	18.40	10.00	825.84	180.93
5-29-54	159	6.0150	1,035.12	22.73	---	1,012.39	168.31
6-5-54	160	6.9190	1,237.30	27.36	---	1,209.94	174.87
6-30-54	163	7.2035	1,237.94	27.93	---	1,210.01	167.98
7-6-54	164	2.7950	500.88	8.06	10.00	482.82	172.74
7-6-54	165	3.5075	343.11	7.98	10.00	325.13	92.70
8-4-54	166	3.5180	569.48	12.70	10.00	546.78	155.42
8-25-54	167	4.1400	651.42	14.86	10.00	626.56	151.34
9-13-54	168	5.5405	899.36	19.81	---	879.55	158.75
9-21-54	169	5.3340	632.84	11.84	---	621.00	116.42
10-19-54	170	4.2635	745.57	15.90	10.00	719.67	168.79
3-17-55	171	5.4795	497.70	7.63	---	490.07	89.55
6-22-55	172	5.9565	1,976.63	24.64	---	1,951.99	327.71
Total		118.2930	$21,473.42	$451.98	$90.00	$20,931.44	$176.95

Shipments - Net Proceeds $20,931.44

Royalties Due - 5% of Net Proceeds	$1,046.57
Royalties Paid	1,045.74
Balance Royalties Due	$ .83

Schedule No 2

Whitedelph Mining and Development Co.
Shipments on Which Royalties are Unpaid

Contract No Idm K 189
Docket No DMRA 255X

Date	Smelter Settlements Lot No	Short Dry Tons	Gross	Allowable Deductions Freight On Lead	Sampling	Net Proceeds Amount	Per Ton S.D.T.
11-3-51	136*	1.6330	$ 428.96	$ 6.58	$ 10.00	$ 412.38	$252.53
11-10-51	137	3.7680	639.62	10.28	10.00	619.34	164.36
12-4-51	138	1.9675	680.75	4.54	10.00	666.21	338.61
12-18-51	139	4.2965	935.31	12.33	10.00	912.98	212.49
1-12-53	140	7.3990	1,501.40	32.11	---	1,469.29	198.57
11-6-53	141	6.3180	1,005.83	22.99	-- -	982.84	155.56
12-5-53	144	2.3030	300.56	8.13	10.00	282.43	122.64
3-16-54	149	2.7650	157.24	3.55	10.00	143.69	51.97
3-29-54	151	4.2080	341.89	6.70	10.00	325.19	77.28
4-13-54	153	3.3290	684.88	13.25	10.00	661.63	187.48
5-6-54	155	4.9205	282.56	5.57	10.00	266.99	54.26
5-21-54	157	2.7980	471.48	10.93	10.00	450.55	161.03
6-14-54	161	5.3770	678.84	15.51	---	663.33	123.36
6-16-54	162	4.6400	714.23	16.65	10.00	687.58	148.19
Total		55.9225	$8,823.55	$169.12	$110.00	$8,544.43	$152.79
Deduct							
Lot No 136		1.6330	428.96	6.58	10.00	412.38	252.53
Total		54.2895	$8,394.59	$162.54	$100.00	$8,132.05	$149.79

Shipments - Net Proceeds $8,132.05

Royalties Due - 5% of Net Proceeds	$406.60
Royalties Paid	None
Balance Royalties Due	$406.60

* Lot No 136 deducted because of the lack of information which would indicate that it was produced after the effective date of the contract.

Check Sheet of Examining Engineer

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JAN 19 1956

Operator's Name Whitedelph Mining & Development Co.

Address Clark Fork, Idaho

Exploration Contract No. Idm-E189 Docket No. 255X

	Check One Yes	No
1. (a) Does the Operator stockpile ore subject to royalty repayment? Only in bin until enough is available to mill.	X	
(b) If so, is segregation and identification procedure adequate?	X	
2. (a) Does Operator commingle production subject to DMEA royalties with exempt production?		X
(b) If so, do you consider the allocation of the commingled production equitable?		
3. (a) Does the Operator stockpile mine or mill rejects (low grade ore, tailing, middlings, etc.) that may have potential value within the royalty payment period?		X
(b) If so, are adequate records maintained on such material to protect the Government's interest?		
4. Do you consider the assay controls in effect are adequate?	X	
5. Do you consider that the manner of disposing of production gives the Government its fair royalty returns?	X	
6. Do your periodic examinations of operations indicate the Operator is properly reporting his production of ores subject to DMEA royalties?	X	
7. Does the Operator buy from or sell to other Operators?		X

8. Comment on any item 2 (b) to 6 if answer is No.

3(a) Flotation tailings, considered valueless, are impounded in settling pond.

M. R. Lickes
Mining Engineer

Date January 10, 1956

82448

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

~~WASHINGTON 25, D.C.~~
1201 N. Division Street
Spokane 2, Washington
February 14, 1956

RECEIVED
FEB 16 1956

Mr. Jay L. Chambers, Chief
Contract Administration and Audit Division
Defense Minerals Exploration Administration
Department of the Interior
Washington 25, D.C.

Re: Whitedelf Mining & Development Co.
Contract No. Idm-E189
Docket No. DMEA 255X
First Royalty Audit

Dear Mr. Chambers:

I have reference to Mr. Talbert's letter of February 1, 1956 in which he raises questions regarding the Whitedelf First Royalty Audit Report regarding milling and shipping concentrates and freight deductions on lead.

The Operator did his own milling and shipped concentrates.

The freight deductions on lead are actually an adjustment or differential in pricing.

Yours very truly,

C. A. Turner, Auditor

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

FEB - 1 1956

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: [illegible], DMEA-[illegible]
Whitedelf Mining and
Development Co.

Dear Charlie:

Receipt is acknowledged of your letter of January 27, 1956, advising that the revisions suggested by my letter of January 23, 1956, to the audit report covering the referenced project have been made.

To complete our records please confirm the statement which I made in the last paragraph of my letter. I assume that the Operator did his own milling and shipped concentrates. I also assume that the freight deductions on lead are actually an adjustment or differential in the pricing. Are these assumptions correct?

In regard to your request for copies of several well written royalty audit reports for use as guides, I regret that we have no copies. However, our royalty audit manual at long last is in the hands of the printer and doubtless distribution of copies will be made in the near future. This Manual includes 3 examples of audit reports, 2 of audit certificates, and 4 of reports of royalty review, all selected to cover various circumstances likely to be encountered by the auditor. However, they are guides only because the many situations encountered relative to royalty provisions of the contracts, as well as the various methods of marketing, preclude the possibility of giving examples which cover every situation.

Sincerely yours,

(Signed) E. D. Talbert

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

EDTalbert/wb
February 1, 1956

Copy to: Docket
Admr. Reading File
Mr. Chambers

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

~~WASHINGTON 25, D.C.~~
1201 N. Division Street
Spokane 2, Washington
January 27, 1956

RECEIVED
JAN 30 1956

Mr. E. D. Talbert, Acting Chief
Contract Administration and Audit Division
Defense Minerals Exploration Administration
Department of the Interior
Washington 25, D.C.

Re: First Royalty Audit
Whitedelf Mining and
Development Co.
Contract Idm-E189
Docket No. DMEA-255X

Dear Mr. Talbert:

The revisions suggested in your letter of January 23, 1956 have been put into effect and the audit reports distributed.

I was wondering if you would perhaps have additional copies of two or three well-written royalty audit reports that I might use more or less as a guide for my future royalty audits. The Whitedelf Mining and Development Co. report was the first report I have sent in since the very inception of the royalty audit program and any help you could give me would be greatly appreciated.

Yours very truly,

C. A. Turner, Auditor

JAN 23 1956

Mr. Charles A. Turner
DGMA Auditor
1201 North Division Street
Spokane 2, Washington

Re: DMa-2189, DMRA-2551
Whitedalph Mining and Development Co.

Dear Charlie:

Your First Royalty Audit Certificate and Report covering the referenced project is being accepted and normal distribution is authorized after the following revisions have been made in the copies retained by you:

1. At the end of the second paragraph under Section II of the report, following the amount of $100,605.14, change the period to a comma and add "for the period of October 19, 1951, to June 30, 1955, inclusive,"; and

2. In the second line of the second paragraph under Section III A, change "is" to "are".

These changes have been made in the Washington copies.

In future reports and certificates more care should be exercised in referring to the "form" of production sold and, if concentrates or otherwise beneficiated production is sold, the report should state who did the milling or beneficiating. In your certificate the first paragraph refers to "ores" and the last paragraph does not indicate the form. In your report the last paragraph of Section II indicates "crude ore and concentrates", various paragraphs of Section III refer to "ore" and "ores", the last paragraph of Section III indicates "concentrates", the first paragraph of Section IV states "crude ore and concentrates", both in the narrative and the column heading, and in reference to the freight deduction the term "load" is used without indicating whether ore, concentrates, or metal. Presumably concentrates were actually sold,

and the Operator did the milling, but your report contains no positive statement to that effect. Also, there is no explanation for freight deductions solely on "lead".

Sincerely yours,

(Signed) E. D. Talbert

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

EDTalbert/ama
January 23, 1956

Copy to: Docket
Admr. Reading File
Mr. Chambers

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

OCT 6 1955

Mr. Charles A. Turner
DMEA Auditor
1301 North Division Street
Spokane 2, Washington

Dear Charlie:

Receipt is acknowledged of your September Work Load Report and your letter of October 3 relative to annual leave.

According to our records the maximum amount of accrued annual leave which you may carry over to 1956, is 236 hours. Your plans to take the balance of your 1955 leave at the rate of one or two days a week has the approval of this Division.

It is requested that in the future more care be exercised in the preparation of the Monthly Work Load Report. Contracts E228 and E308 have been listed incorrectly as E288 and E63, respectively. Also, "E189 - Interior" and "E391 - Interior" are listed both under "Performed During September" and "Contemplated During October". In accordance with prior instructions audits should be listed as performed only when the site audit has been completed. (In this connection please see Mr. Chambers' letter of February 4, 1954, addressed to Mr. Hall on the subject of Monthly Work Load Reports.)

It is not understood why a royalty audit of E189 Whitedelf was not scheduled for performance concurrently with your interim cost audit. You were instructed to do so by copy of a letter addressed to Mr. Fisher on August 1, 1955. A copy of this letter also was sent to Mr. Weisenberg.

It is noted that E49 Black Warrior has been carried as "Audit in process" for one full year. In view of the Field Team's letter of April 15, 1955, addressed to the Operator the reason for not completing the audit report is not apparent. This referenced letter indicated that, if adequate support for certain items was not furnished and an acceptable offer for the Government's property equity was not made by May 1, 1955, the audit would be completed with appropriate exceptions and arbitrary valuation of the equipment.

Please advise this Division in regard to the matters discussed in the last two paragraphs.

Sincerely yours,

(Signed) E. D. Talbert

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

EDTalbert/wb
October 5, 1955

Copy to: Mails & Files
Admr. Reading File
Mr. Chambers

XXXXXXXXXXXXXXXXXXX
1201 N. Division Street
Spokane 2, Washington
October 10, 1955

Mr. E. D. Talbert, Acting Chief
Contract Administration and Audit Division
Defense Minerals Exploration Administration
Department of the Interior
Washington 25, D. C.

Dear Mr. Talbert:

Receipt is acknowledged of your letter of October 6, 1955 having reference to the Whitedelf Mining Co., Idm-E189, royalty audit and the Black Warrior Mining Co., Idm-E49, final audit.

The Whitedelf Mining Co., Idm-E189, royalty audit is now scheduled on my corrected work load report for September 1955 and will be done concurrently with the interim cost audit.

The Black Warrior Mining Co., Idm-E49, final audit will be scheduled to be next after completion of the United States Tin Corporation, Idm-E391, final audit. Mr. Weissenborn expects to have a conference with Mr. E. A. Magill, the Bureau of Mines engineer in charge of the project, and Mr. Steve Zoldok to determine the equipment value and to discuss the excessive footage completed and certain other disallowances.

Yours very truly,

C. A. Turner, Auditor

For Certificate of Deposit No. 248, dated July 11, 1955, giving royalty repayment of $97.60, see E-41.

For Certificate of Deposit No. 225, dated April 1, 1955, giving royalty repayment of $24.50, see E-152.

SEXTUPLICATE

STANDARD FORM 209e (Formerly Cert. of Deposit, Form 6599)
Promulgated August 1951 by Treasury Department, Fiscal Service

CERTIFICATE OF DEPOSIT FOR CHECKING ACCOUNT

DEPOSIT NO.
14-23-020-476

Deposited with Federal Reserve Bank of San Francisco Portland Branch (Name and location of depositary) 11/2/54 (Date sent)

the sum shown opposite for credit, subject to check, in the disbursing account of—

$
12,653.82

SYMBOL NO.
42

A. O. Wahlers, AOO, 523 U. S. Court House Portland 5, Oregon
(Name and address of officer to be credited)

On account of—

Exhibit $12,653.82

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Myrtle I. Purdy
Certifying Officer
Defense Minerals Exploration Admin.
1201 N. Division Street
Spokane 2, Washington

SPACE BELOW TO BE USED BY DEPOSITARY ONLY
I certify that the above amount has been received for credit in the account of the Treasurer of the United States on the date shown, subject to adjustment for uncollectible items included therein.

(Authorized signature)

(Date of credit in Treasurer's account)

DEPOSITOR WILL RETAIN THIS COPY

Check No. SD10-139
Dated Oct. 28, 1954
Amount - $79.74
Contract Idm-E267
From-Bunker Hill & Sullivan Mining
and Concentrating Company
Royalty receipt

Check No. SD10-136
Date-10/28/54: Amount $35.98
From-Bunker Hill & Sullivan Mining
and Concentrating Company
Contract Idm-E189
Royalty receipt

Check No.1102:Date-10/30/54
Amount- $11.81: Electric Power Rebate
From: Elkhorn Mining Company, Contract

Check No. 21081 dated Oct. 29, 1954
Amount -$26.29: Royalty receipt
From American Smelting and Refining Com
Contract Idm-E246

Check No. 6277 dated Oct. 26, 1954
Amount $12,500.00 - Royalty receipt
From Minerals Engineering Co.
Contract Idm-E247

For Certificate of Deposit No. 170, dated October 1, 1954, giving royalty repayments of $43.98 and $31.05, see E-63.

SEXTUPLICATE

STANDARD FORM 209e (Formerly Cert. of Deposit, Form 6599)
Promulgated August 1951 by Treasury Department, Fiscal Service

CERTIFICATE OF DEPOSIT FOR CHECKING ACCOUNT

DEPOSIT NO.
14-23-220-162

Deposited with Federal Reserve Bank of San Francisco (Name and location of depositary) 9/3/54 (Date sent)

$
31.33

the sum shown opposite for credit, subject to check, in the disbursing account of—

SYMBOL NO.
129

A. O. Behlers, RM2, 523 U. S. Court House, Portland 5, Oregon
(Name and address of officer to be credited)

On account of—

B-184

Lodgings 931.33

(Depositor will insert below his name, title, Department or Agency concerned, and his address)

Myrtle E. Purdy
Certifying Officer
Defense Minerals Exploration Admin.
1201 So. Division Street
Spokane 2, Washington

SPACE BELOW TO BE USED BY DEPOSITARY ONLY
I certify that the above amount has been received for credit in the account of the Treasurer of the United States on the date shown, subject to adjustment for uncollectible items included therein.

(Authorized signature)

(Date of credit in Treasurer's account)

DEPOSITOR WILL RETAIN THIS COPY

Check No. SD8-154
Dated Aug. 31, 1954
Amount $31.33
From Bunker Hill and Sullivan Mining and Concentrating Company
Contract Idm-E189
Royalty Proceeds

E-189

For Schedule of Collections No. 158, dated August 24, 1954, giving royalty repayments of $40.40 and $27.34, see E-9.

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. 151

Sheet No. 1

DEPARTMENT OF THE INTERIOR (Department or Establishment)

DEFENSE MINERALS EXPLORATION ADMINISTRATION (Bureau or Office)

Received by A. O. WAHLERS, REGIONAL DISBURSING OFFICER (Name) (Title) at Portland, Oregon (Station)

Period July - 1954 (Month or quarter ended) 14--23-020 D. O. Symbol No. 420

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
1954 7/19	---	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Contract Idm-E189. Whitedelf Mining & Development Company	$60.50	14X4401 Revolving Fund, Defense Minerals Production Act, Interior
7/19	-----	J. R. Simplot Company	Royalty payment on ore shipped, J. R. Simplot Co., Contract Idm-E611	53.73	do
7/19	-----	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Funnell and Majer Mining Co. Contract Idm-E267.	10.01	do
			SUMMARY 14X4401 - $124.24		
			Total,	$124.24	

Received ....., subject to collection. Forwarded July 19, 1954

A. O. Wahlers, Regional Disbursing Officer
(Disbursing clerk or accountable officer)

By .....

By .....

(Name) Myrtle I. Purdy

Title Authorized Certifying Officer

Certificate of Deposit No. ..... dated .....

☆ U. S. GOVERNMENT PRINTING OFFICE 10—1790

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. 126

Sheet No. 1

DEPARTMENT OF THE INTERIOR (Department or Establishment)

DEFENSE MINERALS EXPLORATION ADMINISTRATION (Bureau or Office)

Received by A. C. McKeen, Regional Disbursing Officer (Name) (Title) at Portland, Oregon (Station)

Period June - 1954 (Month or quarter ended) 20-23-020 D. O. Symbol No. 122

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
1954					
6/24	-----	Dunbar Hill and Solidum Mining and Concentrating Company	Royalty payment on ore shipped, Contract IDa-210, Whitedale Mining & Development Co. -- $60.50 and royalty payment on ore shipped, Contract IDa-210, Idaho Silver Lead Company - $111.66	$172.16	14X1801 Revolving Fund, Defense Minerals Exploration Act, Interior
			SUMMARY 14X1801 - $172.16		
			TOTAL,	$172.16	

Received _____, subject to collection. Forwarded June 24, 1954

A. C. McKeen, Regional Disbursing Officer (Disbursing clerk or accountable officer)

By _____ (Name) Myrtle I. Purdy

By _____ Title Authorized Certifying Officer

Certificate of Deposit No. _____ dated _____

☆ U. S. GOVERNMENT PRINTING OFFICE 10—1790

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. 144

Sheet No. 1

DEPARTMENT OF THE INTERIOR (Department or Establishment)

DEFENSE MINERALS EXPLORATION ADMINISTRATION (Bureau or Office)

Received by A. O. Wahlers, Regional Disbursing Officer (Name) (Title) at Portland, Oregon (Station)

Period June - 1954 (Month or quarter ended) 14-23-020 D. O. Symbol No. 420

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
1954	----				
6/1	-----	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Contract Idm-E267, Funnell and Majer Mining Company	$17.78	14X4401 Revolving Fund, Defense Minerals Production Act, Interior
6/1	----	Treasurer of the United States	Royalty payment on ore shipped, Contract Idm-E604, Irving & Nelson	18.34	do
6/7	----	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Contract Idm-E189, Whitedelf Mining & Development Co.	50.62	do
6/8	-----	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Contract Idm-E267, Funnell and Majer Mining Company	10.46	do
6/9	------	Bonanza Oil & Mine Corp.	Royalty payment on ore shipped, Contract Idm-E510, Bonanza Oil & Mine Corp.	1,652.00	do
			SUMMARY 14X4401 - $1749.20		
			Total,	$1,749.20	

Received ....., subject to collection. Forwarded June 15, 1954

A. O. Wahlers, Regional Disbursing Officer
(Disbursing clerk or accountable officer)

By .....

By ..... (Name) Myrtle I. Purdy

Title Authorized Certifying Officer

Certificate of Deposit No. ..... dated .....

☆ U. S. GOVERNMENT PRINTING OFFICE 10—1790

E-189

For Schedule of Collections No. DMA-143, dated June 15, 1954, giving royalty repayment of $41.29, see E-115.

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. 141

Sheet No. 1

DEPARTMENT OF THE INTERIOR (Department or Establishment)

DEFENSE MINERALS EXPLORATION ADMINISTRATION (Bureau or Office)

Received by A. O. WAHLERS, Regional Disbursing Officer (Name) (Title) at Portland, Oregon (Station)

Period June - 1954 (Month or quarter ended) 14-23-020 D. O. Symbol No. 420

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
1954					
5/21	-----	American Smelting and Refining Company	Royalty payment on ore shipped, Contract Idm-E246, January Mine	$ 0.73	14X4401 Revolving Fund, Defense Minerals Production Act, Interior
5/21	-----	Treasurer of the United States	Royalty payment on ore shipped, Contract Idm-E604, Irving and Nelson	23.03	do
5/21	-----	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Contract Idm-E189, Whitedelf Mining & Development Co.	51.95	do
			SUMMARY 14X4401 - $75.71		
			Total,	$75.71	

Received ....., subject to collection. Forwarded 6/15/54

~~A. O. Wahlers, Regional Disbursing Officer~~ (Disbursing clerk or accountable officer)

By .....

By .....

(Name) Myrtle I. Purdy

Title Authorized Certifying Officer

Certificate of Deposit No. ..... dated .....

☆ U. S. GOVERNMENT PRINTING OFFICE 10—1790

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. 137

Sheet No. 1

DEPARTMENT OF THE INTERIOR
(Department or Establishment)

DEFENSE MINERALS EXPLORATION ADMINISTRATION
(Bureau or Office)

Received by A. O. WAHLERS, Regional Disbursing Officer (Name) (Title) at Portland, Oregon (Station)

Period May - 1954 (Month or quarter ended) 14-23-020 D. O. Symbol No. 420

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
1954					
5/11	------	Treasurer of the United States	Royalty payment on ore shipped, Contract Idm-E604, Irving and Nelson	$34.41	14X4401 Revolving Fund, Defense Minerals Production Act, Interior
5/11	------	Bunker Hill and Sullivan Mining and Concentrating Company	Royalty payment on ore shipped, Whitedelf Mining & Development Co. Contract Idm-E189	56.80	do
			SUMMARY 14X4401 - $91.20		
			Total,	$91.20	

Received _____, subject to collection. Forwarded May 12, 1954

A. O. WAHLERS, Regional Disbursing Officer
(Disbursing clerk or accountable officer)

By _____

By _____
(Name) R. J. Hindman
Title Authorized Certifying Officer

Certificate of Deposit No. _____ dated _____

☆ U. S. GOVERNMENT PRINTING OFFICE 10—1790

For Schedule of Collections No. DMA-128, dated April 16, 1954, giving royalty repayment of $53.70, see E-63.

For Schedule of Collections No. DMA-123, dated April 8, 1954, giving royalty repayment of $50.16, see E-41.

For Schedule of Collections No. DMA-119, dated March 24, 1954, giving royalty repayment of $49.44, see E-133.

For Schedule of Collections No. DMA-117, dated March 15, 1954, giving royalty repayment of $42.78, see E-63.

For Schedule of Collections No. DMA-115, dated March 9, 1954, giving royalty repayment of $48.34, see E-9.

For Schedule of Collections No. DMA-110, dated February 9, 1954, giving royalty repayment of $4.40, see E-41.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

~~XXXXXXXXXXXXXXXXXXXX~~.
So. 157 Howard Street
Spokane 4, Washington

DEPARTMENT OF ...
Defense Minerals Ad...
RECEIVED
FEB 11 1954

February 8, 1954

Mr. R. J. Hindman, Certifying Officer
DMEA Field Team, Region II
1201 North Division
Spokane 2, Washington

Re: Docket No. DMEA 255 (lead)
Contract Idm-E189
Whitedelf Mining & Milling Co.
Bonner County, Idaho

Dear Mr. Hindman:

Reference is made to our letter of January 21 to the subject operator. Enclosed is Check No. 1018 in the amount of $4.40 which is in payment of the balance due the Government on three lots of concentrates (Lots 142, 143 and 145) shipped by the subject operator. Also enclosed is a copy of a letter from the operator dated February 5, 1954, which is self-explanatory.

Sincerely yours,

A. E. Weissenborn
Executive Officer, DMEA
Field Team, Region II

Attachments as indicated

cc: DMEA w/encl. ✓

Received attachments _____
date

R. J. Hindman

WHITEDELF MINING AND DEVELOPMENT CO.

Fiscal Office
401 Empire State Bldg.
Spokane 1, Washington

February 5, 1954

A. E. Weissenborn
Executive Officer
DMEA Field Team
Region II
South 157 Howard Street
Spokane, Washington

Dear Mr. Weissenborn:

Pursuant to your letter of January 21, enclosed you will find check #1018 on the Idaho First National Bank, Sandpoint, Idaho for $4.40 in payment of the balance due the Government on three lots of concentrates shipped by the Whitedelf Mining & Development Co.

Yours very truly,

WHITEDELF MINING & DEVELOPMENT CO.

/s/ E. I. Fisher

E. I. Fisher, Auditor

F/mo

Enclosure

C
O
P
Y

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Schedule No. 105

Sheet No. 1

DEPARTMENT OF THE INTERIOR (Department or Establishment)

DEFENSE MINERALS EXPLORATION ADMINISTRATION (Bureau or Office)

Received by A. O. WAHLERS, REGIONAL DISBURSING OFFICER (Name) (Title) at Portland, Oregon (Station)

Period January - 1954 (Month or quarter ended) 14-23-020 D. O. Symbol No. 420

Date Received	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
1/18/54	----	Whitedelf Mining & Development Co.	Royalty payment on ore shipped, Contract Idm-K189 Whitedelf Mining & Development Co.	$143.08	14X4401 Revolving Fund, Defense Minerals Production Act, Interior
			SUMMARY 14X4401 - $143.08		
			Total,	$143.08	

Received _____, subject to collection. Forwarded January 18, 1954

A. O. WAHLERS, REGIONAL DISBURSING OFFICER
(Disbursing clerk or accountable officer)

By _____

By _____
(Name) R. J. Hindman
Title Authorized Certifying Officer

Certificate of Deposit No. _____ dated _____

☆ U. S. GOVERNMENT PRINTING OFFICE 10—1790

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JAN 22 1954

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

OFFICIAL FILE COPY
DMEA
RECEIVED SEP 16 1957
DATE | INITIALS | CODE

REPORT OF REVIEW

I have reviewed the Monthly Reports of:

Whitedelph Mining and Development Co.
Clark Fork, Idaho

pertaining to Exploration Project Contract No. Idm-E189, Docket No. ~~DMA-255X, dated~~ October 19, 1951, including Amendments Nos. 1 to 8, inclusive, and a Termination Agreement dated October 12, 1956, having an effective date of July 31, 1956, for the period of October 19, 1951 to July 31, 1956, covering a project for the exploration of lead on property known as the Whitedelph Mine, located in Bonner County, State of Idaho.

My review included an examination of the Monthly Reports (Forms MF-104) and supporting documents attached thereto, comparison of the costs claimed with the contract and pertinent schedules, consultation with the Government representative who visited and examined the project, and a determination of the reasonableness and propriety of the costs.

This review was made in lieu of a final audit of the Operator's accounts and records for the following reason:

(a) The accepted costs ($223,882.76) of all work on an actual cost basis were covered by a final Audit Report and Audit Certificate dated November 16, 1956, issued by C. A. Turner, DMEA Auditor.

The review disclosed the following facts in regard to the amount paid or to be paid the contractor:

Total cost as billed by Contractor		$227,006.26
Less proceeds from property disposition		2,645.25
Net Claimed Cost		224,361.01
Exceptions (see Audit Report)		
Prior to Audit	$152.05	
During Audit	411.02	
	563.07	
Less additions to Operator's claim	84.82	478.25
Total accepted costs		$223,882.76

The contract calls for a 50 percent participation of exploration expenses by the United States Government. Therefore, payment to the contractor by the Government of $111,941.38 (50% of the accepted costs) less a debit of $200.00 to compensate for not furnishing a final project report, or the net amount of One hundred eleven thousand seven hundred forty one and 38/100 Dollars

--$111,741.38--

is considered valid and proper, provided that the Regional Executive Officer, the Administrator, or other competent official has accepted or will accept the project as having otherwise met the terms of the contract.

C. A. Turner, Auditor

September 11, 1957

SEP 17 1957

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: Report of Review
Idm-5189, DMA-255X
Whitedelph Mining and
Development Company

Dear Mr. Turner:

Your recently submitted Report of Review amending your final Audit Certificate on the referenced project is accepted and normal distribution is authorized.

In future instances involving charges against the Operator for failure to submit the final engineering and geological report required by the contract, it is suggested that the estimated "cost" of the report be included as an "exception during audit" to the costs claimed by the Operator. This is in accord with the theory that the allowable costs provided by the contract include the estimated costs of preparing the required report.

In the instant case the net exceptions should have been stated as $878.25 and the total accepted costs as $223,482.76.

Sincerely yours,

(Signed) E. D. Talbert

E. D. Talbert, Acting Director
Contract Administration
and Audit Division

EDTalbert/wb
September 17, 1957

Copy to: Docket
Admr. Reading File
Mr. Chambers

OFFICIAL FILE COPY
DMEA
RECEIVED SEP 16 1957

DATE	INITIALS	CODE
9-17	C	220
9/17	[illegible]	800
		[redacted]

1201 N. Division St.
Spokane 2, Washington

September 6, 1957

Mr. C. A. Turner
DMEA Auditer, Region I
1201 N. Division Street
Spokane 2, Washington

Re: Docket No. DMA-255X (lead)
Whitedelf Mining & Development Co.
Whitedelf Mine
Bonner County, Idaho
Contract No. Idm-2189

Dear Mr. Turner:

By letters dated October 29, 1956, January 31, 1957 and May 13, 1957, the Field Team requested the Operator under the cited contract to submit a final engineering and geological report on the completed exploration project contract in accordance with the requirements of Article 14 of the contract.

Since the Operator failed to submit such a report or inform the Government of his intention of doing so, the Field Team, by letter dated July 23, 1957, informed the Operator that the Government was withholding $200.00 otherwise due for work performed under the contract. The amount withheld is 50 percent of $400.00, which is the estimated cost of completing such a report.

It is now in order for you to issue a corrected Report of Review.

By Field Team, Region I

A. E. Weissenborn, Exec. Officer
U. S. Geological Survey

Wing G. Agnew, Member
U. S. Bureau of Mines

cc: DMEA (3)
USGS (2)
USBM (AD)

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

RECEIVED NOV 26 1956 D.M.E.A.

AUDIT CERTIFICATE

I have examined the records and transactions of

Whitedelph Mining and Development Co.
Clark Fork, Idaho

pertaining to Exploration Project Contract No. Idm E 189, Docket No. DMA 255X, dated October 19, 1951, including Amendments Nos. 1 to 8 inclusive, covering a project for the exploration of lead on property known as the Whitedelph Mine, for the period of October 19, 1951 to July 31, 1956, and the subsequent disposition of project property.

My examination was made in accordance with generally accepted standards applicable in the circumstances.

The audit disclosed the following facts in regard to the amount to be paid the Contractor:

Total Cost as billed by Contractor		$ 227,006.26
Less Proceeds from Disposition of Property		2,645.25
Net Claimed Cost		224,361.01
Exceptions (See Audit Report for details)		
Prior to audit	$ 152.05	
During this audit	411.02	
	563.07	
Less Additions to Operator's Claim	84.82	478.25
Total Accepted Cost		$ 223,882.76

The contract calls for a 50 percent participation of exploration expenses by the United States Government. Therefore, payment to the Contractor by the Government in the amount of One Hundred Eleven Thousand Nine Hundred Forty-One and 38/100 Dollars

--$111,941.38--

is valid and proper.

This certificate is issued on the provision that the Regional Executive Officer, the Administrator, or other competent official has accepted or will accept the project as having otherwise met the terms of the contract.

C. A. Turner, Auditor

November 16, 1956

AUDIT REPORT

I. INTRODUCTION

During the month of September, 1956, a final audit (covering operations for the period of July 1, 1955 to July 31, 1956) was made of the records and transactions pertaining to Exploration Project Contract No. Idm E 189, Docket No. DMA 255X, dated October 19, 1951, including Amendments Nos. 1 to 8 inclusive, and the subsequent disposition of project property, with the:

Whitedelph Mining and Development Co.
Clark Fork, Idaho

covering a project for the exploration of lead, on property known as the Whitedelph Mine, located approximately two miles north of Clark Fork, in Bonner County, State of Idaho.

The first interim audit covering the period of October 19, 1951, to June 30, 1955, was made by C. A. Turner, DMEA Auditor during the month of November, 1955.

The original accounting records under the contract are maintained by and are in the custody of the Edythe I. Fisher Bookkeeping Service, located at 401 Empire State Building, Spokane, Washington. Items of original entry are supplied by Compton I. White, Jr., President of the Corporation, from the mine office, located at the mine near Clark Fork, Idaho. Mr. White is the manager of the mine and supervises the Exploration Project.

M. R. Lickes, Mining Engineer, U.S. Bureau of Mines and representative of the Region I, Northwest District DMEA Field Team, was available for consultation as questions arose during the audit.

Prior to the DMEA Exploration Project Contract, the Whitedelph Mining and Development Company received a loan from the Reconstruction Finance Corporation. The balance of the loan at the time of the audit is $25,000.00, plus accrued interest at the rate of 4% per annum. This loan is secured by certain equipment which was on hand at the time the loan was made, (July, 1943) and equipment to be purchased with the proceeds of the loan, together with a lien upon all proceeds from mining operations. This contract has been modified to the extent that the Reconstruction Finance Corporation will permit the payment of royalties to the Defense Minerals Exploration Administration. Renewal of the loan is being renegotiated at this time.

II GENERAL INFORMATION ON RECORDS

The accounting records made available for the audit consisted of a general ledger, combination cash receipts and cash disbursements journal, payrolls, vendors' invoices, bank statements and cancelled checks, Federal Employer's Quarterly Federal Tax Return, Federal Employer's Annual Tax Return, States of Idaho and Washington Contribution Reports, Liability Insurance Policies and reports, and various correspondence related to the Exploration Project.

The Operator's Monthly Report and Voucher Form MF-104 was prepared by the Edythe I. Fisher Bookkeeping Service under the direction of Compton I. White, Jr., from a comprehensive work sheet which was made available to the auditor. Compton I. White, Jr. signed the Forms MF-104 as president of the company.

III SCOPE OF AUDIT AND FINDINGS

The audit was limited to ascertaining the accuracy, propriety and validity of the costs shown in the "Totals to Date" column of the final Form MF-104, Operator's Monthly Report and Voucher, for the month of July, 1956, but including the subsequent liquidation of the Government's equity in certain project property.

The audit disclosed a considerable amount of improper distribution of charges to the "Items of Cost" shown on the final Form MF-104. Therefore, the audit findings presented below are those resulting after correction of the cost distribution.

(1) Independent Contracts

Costs properly allowable under the terms of the contract, performed by independent contractors are as follows:

Rehabilitation of Main Winze	$ 2,600.00
Rehabilitation of South Adit	460.00
Rehabilitation of Shaft	6,924.03
Sinking Shaft 413 ft. @ $155.26	64,122.30
Accepted Costs	$ 74,106.33

Contracts with independent contractors have all been approved by the Government.

Rehabilitation of the Main Winze was completed by Ivar Anderson under two contracts as follows:

Rehabilitation and retimber in mine shaft station at the top of the Main Winze	$ 1,500.00
Rehabilitation and retimber in mine shaft at the collar of the Main Winze	1,100.00
Total	$ 2,600.00

Rehabilitation of South Adit Completed by Paul M. Thornton and Edward Carl Anderson, consisted of entering into south adit, Jim White Tunnel, rehabilitate and retimber the drift to collar of the raise connecting the adit to the 400 level.	$ 460.00
Rehabilitation of Shaft Completed by R. S. McClintock, consisted of rehabilitating the collar of the existing shaft and the shaft itself to a good condition of repair.	$6,924.03

Sinking Shaft

Completed by R. S. McClintock

Sinking shaft 413 ft. @ $155.00 per ft.	$64,015.00
Delays	157.30
	$64,172.30
Less Unfinished Work	50.00
Total Sinking Shaft	$64,122.30

(2) Labor and Supervision

The basic records for labor costs consisted of monthly payrolls prepared by Edythe I. Fisher from the pocket time book kept by the mine foreman in the mine, which contained the name of the employee, dates of shifts worked, hours worked or footage accomplished in lieu of hours worked, rates of pay and classification of labor.

During the audit all of the pocket time books were checked against the payrolls. Computations and distributions were checked on all of the hourly workers and those paid on a footage basis in lieu of an hourly basis. Rates were examined and charges made to the exploration project were found to be in agreement with the rates authorized in the contract.

Labor was charged to the exploration project at the following rates:

Wages per shift	1952	1953 to 1956 inclusive
Miners	$14.00	$14.34
Surface Labor	12.50	12.50
Hoistman	14.00	14.00
Mechanic	15.00	15.00

Footage Basis	1953
Drifting	$10.00 to $13.00
Timbering	3.00 to 4.00

Wages Monthly Basis	1952	1953 to 1956, Inc.
Supervision	$200.00 to $300.00	$300.00
Auditing (Clerical)	75.00 to 100.00	100.00

In some instances miners were paid at rates in excess of the rates authorized by the contract. However, the Operator adjusted his claims to the exploration project on the Forms MF-104 to conform to the rates authorized by the contract.

The Whitedelph Mine employees do not have a Union affiliation, vacation plan, retirement plan or group insurance. Employees are paid by checks drawn on the Idaho First National Bank, Shaft Account, Sandpoint, Idaho. The checks required two signatures, Compton I. White, Sr. and Compton I. White, Jr. Subsequent to Compton I. White, Sr.'s death, the checks are signed by Compton I. White, Jr. and Edythe I. Fisher.

The allowable labor costs were determined by the audit to be as follows:

Labor	$ 76,039.88
Supervision	13,736.00
Technical	122.91
Auditing (Clerical)	4,687.00
Accepted Costs	$ 94,585.79

A disallowance of $16.40 was made from labor. The Operator claimed miners' wages on his July, 1956, Form MF-104 at the rate of $1.8425 per hour which exceeded the allowable maximum of $1.7925 per hour as follows:

John H. McDonald	168 hours @ $1.8425	$309.54
Harold Rounsville	160 hours @ $1.8425	294.80
Total	328 hours @ $1.8425	$604.34
Allowable Maximum	328 hours @ $1.7925	587.94
Disallowance		$ 16.40

Technical services were performed by the firm of Preston and Reynolds and were adequately supported by invoices.

(3) Operating Materials and Supplies

The costs chargeable to this category were determined by a detailed audit and analysis of the Vendors' invoices, freight bills and cancelled checks. The following summarizes the costs determined by the audit to be allowable under the terms of the contract.

Timber		$ 8,634.50
Explosives		4,970.52
Pipe and Fittings		1,972.08
Track		1,049.21
Track - Used rail and supplies		324.06
Hoist cable		1,217.63
Power		10,904.84
Bits and steel		904.80
Fuel oil and lube.		902.60
Vent pipe		273.85
Small tools and supplies		1,812.34
Miscellaneous		841.60
		$ 33,808.03
Less Salvage Proceeds (See schedule)		
Provided by Amendment No. 6		
Rail and Splice Bars	$260.23	
Pipe and Fittings	701.89	962.12
		32,845.91
Completion of Project		
Rail and Splice Bars	280.83	
Pipe and Fittings	274.42	555.25
Net Costs		$ 32,290.66

An inventory of the remaining project supplies was made by M. R. Lickes, Mining Engineer, United States Bureau of Mines. The only usable supplies remaining on hand was found to be nine boxes or 450 pounds of 40% Gelatin powder, priced on the basis of the Operator's latest invoice amounted to $97.65. A disallowance was made of the surplus powder, $97.65.

During the pre-audit work, it was determined that a duplicate charge for explosives was made by the Operator of $152.05, on the March, 1956 Form MF-104. This charge was also made on the February, 1956, Form MF-104. A disallowance of $152.05 was made to correct this duplication.

Power charges were prorated during the months that the mill was in operation. Prior to the milling operation, the power costs for drifting alone averaged $3.00 per foot. The power costs for drifting was set at $3.00 per foot during the periods that milling and exploration operations were simultaneous. This rate was verbally agreed on by the Field Team.

(4) Operating Equipment

The acceptable costs under this category was determined by the audit to be:

Rental

This item of cost not applicable to this contract.

Purchases

The acceptable costs under this category were found to be as follows:

1 Coffing Ratchet Hoist	$ 87.55
1 I.R. Sump Pump Serial No. 29755	460.00
1 Motor Pump 2 MRV 50	1,308.99
1 Motor Pump 2 MRV 40	400.00
Accepted Costs	$ 2,256.54
Less Salvage Proceeds (See schedule)	1,127.88
Net Costs	$ 1,128.66

Depreciation

The acceptable costs under this category were found to be as follows:

2 Rock Drills - Drifters	2-3/4	Mo. @	$ 33.33	$ 91.66
1 Rock Drill - Drifter	32-3/25	Mo. @	16.66	535.12
1 Loader	34-3/25	Mo. @	50.00	1,706.00
1 Locomotive	32-3/25	Mo. @	110.00	3,533.20
1 Air Compressor	7/30	Mo. @	133.33	30.87
1 Air Compressor	3/25	Mo. @	133.33	16.00
1 Air Compressor	42	Mo. @	133.33	5,599.86
1 Dump Truck	1/2	Mo. @	41.67	20.84
1 Dump Truck	3/25	Mo. @	41.67	5.00
1 Dump Truck	12	Mo. @	41.67	500.04
2 Sump Pumps	43-3/25	Mo. @	11.67	503.22
				$12,541.81

Depreciation charges were based on the time that the equipment was actually in use. The Operator does not maintain an equipment log. However, the time used was checked by the payroll periods worked.

Depreciation for the month of June, 1956, in the amount of $321.66 was carried forward to the June, 1956, Form MF-104 as $321.56. The Operator was given credit for the additional $ .10 depreciation which was allowable under the terms of the contract.

(5) Initial Rehabilitation and Repairs

This item of cost not applicable to this contract.

(6) New Buildings, Improvements, etc.

This item of cost not applicable to this contract.

(7) Miscellaneous

The allowable costs in this category were determined by an audit of the vendors' invoices, cancelled checks, the company's payroll tax reports, and industrial insurance reports. The allowable costs are as follows:

Repairs to Equipment	$ 2,806.70
Sampling and Analysis	25.50
Payroll Taxes	3,368.68
Liability Insurance	4,486.15
Total	$ 10,687.03

Repairs to Equipment are summarized as follows:

Truck	$ 657.26
Motor 40 H.P.	454.88
Compressor	262.65
Hoist	374.66
Rockershovel	165.82
Pump	74.29
Mine Cars	53.82
Locomotive	167.16
Battery Charger Panel	90.01
Rock Drills	403.97
Miscellaneous	102.18
Accepted Costs	$ 2,806.70

Sampling and Analysis was by the audit determined to be

10 Assays $ 25.50

made by the

W. F. Stowell Co., Chemists and Assayers
Spokane, Washington

Payroll Taxes were determined by an analysis of the Operators payrolls and the various State and Federal Tax Returns. Returns examined and the rates in effect were found to be as follows:

Federal Insurance and Contributions Act
Employer's Quarterly Federal Tax Return, Identification Number 82-0177615

Rates	1952 and 1953	1.5%
	1954, 1955 and 1956	2.0%

State of Idaho Unemployment Insurance
Employer's Contribution Report No. 40-1041-00108

Rates Year of	1952	2.5%
	1953	1.7%
	1954	1.9%
	1955	2.1%
	1956	1.8%

State of Washington Unemployment Insurance
Employer's Contribution Report No. 188603-00
Rates 1952 to 1956 Inclusive 2.7%

Federal Excise Taxes on Wages (Form 940) Annual Federal Tax Return of Employees
Identification Number 82-0177615
Rates 1952 to 1956 Inclusive .3%

Payroll taxes were computed on the payrolls which made up the accepted labor costs as follows:

F.I.C.A.	$ 1,562.09
Idaho Unemployment Insurance	1,454.48
Washington Unemployment Insurance	126.54
Federal Excise Tax	225.57
Accepted Costs	$ 3,368.68

Payroll Taxes amounting to $84.72 were allowed the Operator in addition to the amount claimed on the final Form MF-104. This addition to the Operator's claim was properly allowable under the terms of the contract.

Liability Insurance was made up of industrial insurance premiums paid to the:

Liberty National Insurance Company
Coeur d'Alene, Idaho
Policy No. C 4107

whose rates

Year of 1952	5.5%
1953	5.5%
1954	5.48%
1955	5.24%
1956	5.04%

Liability Insurance premiums for the period of the entire contract were computed at the above rates, taking into consideration the employee contributions (which reduced the premiums payable by the Operator.)

The Accepted Costs were found to be $4,486.15. A disallowance of $296.97 was made to take into consideration employee contributions made.

(8) Contingencies

While the contract provides for contingencies, none were claimed under this contract.

Salvage of Supplies and Equipment

Amendment No. 6 dated May 5, 1954, provided that certain supplies remaining on hand and equipment purchased prior to Amendment No. 6 have a salvage value of $2,090.00. The Government's equity, $1,045.00, for the convenience of the Operator, will be deducted from the Operator's vouchers at the rate of $1.00 for each foot of advance under the "Additional Work" of Exhibit A. The salvage value was found to be as follows:

	Equipment	Rail and Splice Bars	Pipe and Fittings	Total
Cost	$ 2,256.54	$ 520.65	$ 1,404.28	$ 4,181.47
Salvage Value	1,127.88	260.23	701.89	2,090.00
Footage of Advance, 1045 ft. @ $2.00	1,127.88	260.23	701.89	2,090.00

Deducted from the Operator's voucher 1045 ft. @ $1.00 $ 1,045.00

Subsequent to Amendment No. 6, additional pipe and fittings and track supplies were purchased by the Operator to complete the exploration project, in which the Government has an equity, as follows:

	Pipe and Fittings	Track	Total
Cost	$ 802.38	$ 784.06	$ 1,586.~~30~~ 44 bad
Salvage Value	280.83	274.42	555.25

By letter dated November 8, 1956, the Operator bid $555.25 for the pipe and rail purchased subsequent to Amendment No. 6. The Government accepted this offer by letter dated November 9, 1956.

Disallowance of Development Expense

This disallowance is based on a memorandum dated Feb. 23, 1954, from W. S. Anderson, Mining Engineer, U.S. Bureau of Mines, to the Field Team, in which he informed the Field Team that the Operator on his January, 1954, Form MF-104, submitted as work eompleted under the contract, 30 feet of drift to the southwest on the footwall of the Pearl Vein at USBM #341 plus 142 feet, which he considered to be development work rather than exploration work. The Field Team in a letter dated March 9, 1954, to Mr. Compton I. White, Jr., president of the Whitedelph Mining and Development Company, disallowed the 30 feet of drifting.

The Operator's cost records do not have a complete distribution of costs in which an exact allocation is made of the costs of the various phases of exploration. The cost of drifting provided by the original contract as amended by Amendment No. 2, was determined by the Form MF-104 costs claimed for labor and supplies without considering the opening and closing inventories of supplies. Payroll taxes and liability insurance were computed on the labor charges at the rates in effect at the time the labor was performed. The costs were found to be as follows:

Cost of Drifting, February, 1953 to April, 1954 Inclusive

Drifting authorized by the contract as amended by Amendment No. 2.

Labor	$ 40,744.10
Supervision	4,500.00
Clerical	1,500.00
Timber	1,849.22
Explosives	1,986.20
Pipe and Fittings	832.23
Track	573.94
Hoist Rope	489.30
Power	3,612.50
Other supplies	2,225.70
Depreciation on Equipment	4,653.26
Repairs to Equipment	749.92
Payroll Taxes	1,717.38
Liability Insurance	2,486.58
Total 1,398 ft. @ $48.58	$ 67,920.33
Accepted Costs 1,368 ft. @ $48.58	66,462.81
Disallowance 30 ft. @ $48.58	$ 1,457.52

The disallowances, $1,216.80 made by the certifying officer and $240.72 made by the first interim audit, totalling $1,457.52 have been accepted by the Operator on his final Form MF-104.

Cost of Drifting, June 1954 to July, 1956, Inclusive

The cost of drifting authorized by Amendment No. 6 was determined by a method similar to that used in determining the cost of drifting authorized by Amendment No. 2, since the Operator's cost records do not reflect the costs of the various phases of the exploration project. The costs claimed on the Forms MF-104 were used, without referance to opening inventories of supplies. Payroll taxes and liability insurance premiums were computed on the labor charges at the rates in effect at the time the labor was performed. The costs were found to be as follows:

Labor	$ 32,245.73
Supervision	6,036.00
Clerical	2,012.00
Timber	938.80
Explosives	3,556.08
Pipe and Fittings	802.38
Track	784.06
Hoist Rope	517.33
Power	4,639.34
Bits and Steel	454.95
Fuel Oil and Lube	305.03
Small Tools and Supplies	375.16
Miscellaneous	323.26
Depreciation	6,601.82
Repairs to Equipment	849.14
Payroll Taxes	1,686.33
Liability Insurance	2,010.57
Total 1,433.5 ft. @ $44.74	$ 64,137.98

The estimated unit cost of $46.00 per foot and the estimated total cost of the additional work of $69,000.00 are allowable maximums under the terms of Amendment No. 6. The "allowable maximums" were not exceeded.

Second Royalty Audit

The Second Royalty Audit and the Final Audit of the exploration project were simultaneous. Royalty payments on shipments of ore were found to be current.

IV CONCLUSIONS

The audit disclosed that all costs charged to this project, with the exception of disallowances aggregating $563.07, and additions to the Operator's claim aggregating $84.82 as itemized in the preceding section of this report, are reasonable and proper under the terms of the contract.

The adjustments between "Items of Costs" as shown on the July, 1956, Form MF-104, the disallowances, the additions to the Operator's claim, the accepted costs and the salvage proceeds as disclosed by this audit are summarized in Exhibit "A" (Audit Summary) attached hereto.

This contract contained certain items of cost expressly designated as allowable maximums, as follows:

Labor Rates	1952	1953-1956
Miners	$14.00 per shift	$14.34 per shift
Surface Labor	12.50 " "	12.50 " "
Hoistman	14.00 " "	14.00 " "
Mechanic	15.00 " "	15.00 " "

Footage Basis

Drifting on a bonus basis providing the total cost of drifting not to exceed $52.50 per foot.

Sinking shaft on a bonus basis providing that the total underground shaft labor costs do not exceed $75.00 per foot.

Supervision	$ 500.00 per month
Engineer	100.00 " "
Clerical	100.00 " "

Drifting - Amendment No. 6

Allowable Maximums	
Cost per foot $46.00	
Total Cost	$ 69,000.00
Completed	
1433.5 ft. @ $44.74 per ft.	64,137.98
Balance	$ 4,862.02

At the conclusion of the audit, Mr. Compton I. White, Jr. was at the mine and not available for a discussion of the audit findings. However, Edythe I. Fisher, auditor for the Operator, discussed the findings with Mr. Compton I. White, Jr. On November 16, 1956, the audit findings were discussed in detail with Mr. A. E. Weissenborn, Executive Officer of the Field Team, Region I Northwest District.

C. A. Turner, Auditor

November 16, 1956

EXHIBIT "A" **AUDIT SUMMARY**

	Total July, 1956 MF-104	Corrected Distribution	Disallowed By Audit	Accepted Costs
	$	$	$	$
1. Independent Contracts				
Rehabilitation	9,984.03			
Rehabilitation - Main Winze		2,600.00		2,600.00
Rehabilitation - South Adit		460.00		460.00
Rehabilitation - Shaft		6,924.03		6,924.03
Sinking Shaft	64,122.30	64,122.30		64,122.30
2. Labor and Supervision				
Labor	76,056.28	76,056.28	16.40	76,039.88
Supervision	13,736.00	13,736.00		13,736.00
Technical	122.91	122.91		122.91
3. Operating Materials and Supplies				
Timber	8,634.50	8,634.50		8,634.50
Explosives	5,220.22	5,220.22	97.65	
			152.05	4,970.52
Pipe	1,954.32	1,972.08		1,972.08
Track	1,371.21	1,373.27		1,373.27
Hoist Rope	4,712.45	1,217.63		1,217.63
Power	10,904.84	10,904.84		10,904.84
Miscellaneous	1,299.25	4,735.19		4,735.19
4. Operating Equipment				
Rental	----	----	----	----
Purchase	2,256.54	2,256.54		2,256.54
Depreciation	12,541.71	12,541.71	(.10)	12,541.81
5. Initial Rehabilitation and Repairs	----	----	----	----
6. New Buildings, Improvements, etc.	----	----	----	----
7. Miscellaneous				
Repairs to Equipment	2,767.64	2,806.70		2,806.70
Sampling and Analysis	25.50	25.50		25.50
Payroll Taxes	3,381.77	3,283.96	(84.72)	3,368.68
Liability Insurance	4,685.31	4,783.12	296.97	4,486.15
Auditing - Clerical	4,687.00	4,687.00		4,687.00
8. Contingencies				
None				
Deduction for Develppment	(1,457.52)	(1,457.52)		(1,457.52)
	$ 227,006.26	$ 227,006.26	$ 478.25	$ 226,528.01

Salvage Proceeds

	Amendment No. 6	Final	Total	
Rail and Splice Bars	$ 260.23	$ 274.42	$ 534.65	
Pipe and Fittings	701.89	280.83	982.72	
Equipment	1,127.88	--	1,127.88	
	$ 2,090.00	$ 555.25	$ 2,645.25	$ 2,645.25

Net Cost of Project $ 223,882.76

Government Copy

DISPOSAL OF GOVERNMENT'S INTEREST IN PROPERTY

(FORM A)

1/ To: Whitedelf Mining & Development Co.

401 Empire State Building

Spokane 1, Washington

The United States of America, acting through the Department of the Interior, Defense Minerals Exploration Administration, for a valuable consideration hereby sells, assigns, transfers and sets over to you all of its right, title and interest in all property acquired under Exploration Project Contract Idm-E 189, Docket No. DMEA -255, dated October 19, 1951. (~~which is listed below~~ 2/

Dated November 9 1956 THE UNITED STATES OF AMERICA

By A. E. Weissenborn

A. E. Weissenborn

Executive Officer, DMEA

Title

Field Team, Region I
Northwest District

1/ Insert name of purchaser.

2/ If the Government's interest in all property is being transferred at one time, strike the words "which is listed below." If the Government's interest in less than all property is being transferred, list the property being transferred, in the space provided, or if there is insufficient space provided, write in the space on the form the words "See Exhibit 1, attached hereto and made a part hereof," and attach list entitled "Exhibit 1" to form.

RECEIVED
MAY 19 1956

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. W

Bu. Vou. No. 1905

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at Spokane 12/5/56
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-E189

To Whitedelf Mining & Development Co.
(Payee)

401 Empire State Bldg., Spokane, Wash.
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	July 1956	Approved payment after adjusting to audit report				82.	47
		Add- deducted for salvage prior to audit				1,045.	00
						1,127.	47
		Less- adjusting to audit				.	02
						1,127.	45
PAYMENT: Complete ☐ Partial ☐ Final ☐		Withheld pending receipt of operator's final report				200.	00
		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	927.	45

(Payee must NOT use this space)

Differences _____

Account verified; correct for 927.45

(Signature or initials)

Contract No. Date Req. No. Date Invoice Rec'd.

RECEIVED DEC 10 1956

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. _____ dated _____, 19____, for $_____ / Cash, $_____, on _____, 19____ } on Treasurer of the United States in favor of payee named above.

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805 16—22900a-2

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July, 1956 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Devolopment Co. Minerals Lead
Address 401 Empire State Bldg., Spokane, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bundozing~~ Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1175.84	74880.44	76056.28	1159.44	74880.44	76039.88
Supervision	300.00	13436.00	13736.00	300.00	13436.00	13736.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber	150.00	8484.50	8634.50	150.00	8484.50	8634.50
Explosives	28.80	5191.42	5220.22	[illegible]	5039.37	4970.52
Pipe	310.13	1644.19	1954.32	327.89	1644.19	1972.08
Track	322.00	1049.21	1371.21	324.06	1049.21	1373.27
Hoist rope		4712.45	4712.45	[illegible]	4712.45	1217.63
Miscellaneous	32.36	1266.89	1299.25	3468.30	1266.89	4735.19
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation	321.66	12220.05	12541.71	321.66	12220.15	12541.81
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	67.17	2700.47	2767.64	106.23	2700.47	2806.70
~~Power~~	200.00	10704.84	10904.84	200.00	10704.84	10904.84
Sampling and Analysis	61.16	3320.61	3381.77	48.07	3320.61	3368.68
Payroll Taxes	67.38	4617.93	4685.31	[illegible]	4617.93	4486.15
Liability Insurance						
Auditing-Clerical	100.00	4587.00	4687.00	100.00	4587.00	4687.00
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
Property Release				[illegible]		[illegible]
		[illegible]	[illegible]		[illegible]	[illegible]
Totals	~~3136.50~~	223,869.76	227006.26	164.95	223717.81	223882.76

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Sept. 6, 1956 *Payee Whitedelf Mining and Devolopment Company

Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:
82 42

$ 82 42

Signature [signature]
(Authorized Certifying Officer)

Date 12-5-56 Vou. No. 1905
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ M. R. Rickles Title Mining Engr Date 9-21-56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Wing G. Agnew Title Acting Exec Date 12-5-56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

RECEIVED
OCT 10 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1956 Docket No. DMEA 255 X Contract No. Idm 109
Operator's Name Whitedolf Mining & Development Co. Minerals Lead
Address 401 Empire Bldg., Spokane, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	Ft.	3130.00	88	63921.54	1416	45.14	1600	46.00
Crosscutting	Ft.			62610.11	1188	40.35	1100	52.50
Raising								
Shafts				76285.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				202766.14				Total Costs Authorized by Contract
Operating Equipment Purchased				2769.00				
Initial Rehabilitation and Repairs				17937.12				
New Buildings, Improvements, etc. Station				3884.13				
Total Costs				227356.39				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sept. 6, 1956 Operator Whitedolf Mining & Development Company

Per Carlos Whitedolf Title President

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

/s/ M. R. Ricks
Mining Engr

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Spokane, Washington
September4, 1956

Department of the Interior
Bureau of Mines, DMEA
1201 No. Division Street
Spokane 2, Washington

Docket No. DMEA 255x
Contract No. Idm 189

Gentlemen:

The followingpprogress was made at the Whitedelf Mine during the month of July, 1956.

The drift to the south on the Pearl Vein on the 800 foot level was extended 58½ feet. The section of vein exposed showed a very narrow mineralized zone along the foot wall of the vein which was not of a commercial nature.

In addition to the above three five foot sets of timber were installed in the drift and four test holes were drilled into the hanging wall of the vein starting at point approximately 395 feet behind the present south face. These were spaced at approximately 25 foot intervals behind this point. The hanging wall was intersected in each instance and disclosed mineralized zones 6 to 9 inches in width. Samples were taken and were given to the field engineer for assay on the last inspection trip.

It is intended that this will be the final monthly report pending confirmation of termination of the contract on July 31, 1956.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr.

Compton I. White Jr. Pres.

COPY

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED
SEP 24 1956

Month of June, 1956 Docket No. DMEA 255X Contract No. Dm 109

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wash.

Contract Amount, $232,050.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1223.91	73656.53	74880.44	1223.91	73656.53	74880.44
Supervision	300.00	13136.00	13436.00	300.00	13136.00	13436.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8484.50	8484.50		8484.50	8484.50
Explosives		5191.42	5191.42	152.05	5191.42	5039.37
Pipe		1644.19	1644.19		1644.19	1644.19
Track		1049.21	1049.21		1049.21	1049.21
Hoist Rope		4712.45	4712.45		4712.45	4712.45
Miscellaneous	49.26	1217.63	1266.89	49.26	1217.63	1266.89
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation	321.66	11898.49	12220.05	321.66	11898.49	12220.15
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	88.02	2612.45	2700.47	88.02	2612.45	2700.47
Power ~~Sampling and Analysis~~	148.32	10556.52	10704.84	148.32	10556.52	10704.84
Payroll Taxes	60.61	3260.00	3320.61	60.61	3260.00	3320.61
Liability Insurance	67.20	4550.73	4617.93	67.20	4550.73	4617.93
Auditing	100.00	4487.00	4587.00	100.00	4487.00	4587.00
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
Deductions					1457.52	[illegible]
TOTALS	2550.00	221310.88	223860.76	2206.93	221510.88	223717.81

I certify that the above bill is correct and just and that payment therefor has not been received.

Date July 9, 1956 Payee Whitedelf Mining and Development Co.

Per Comfy Jerkile Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U.S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1103 47

Signature MAP
(Authorized Certifying Officer)

Date 9-18-56 Vou. No. [illegible]

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature (S) M R Pickles Title Mining Engr Date 7-12-56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature (S) A. E. Weissenborn Title Executive Officer Date 7-17-56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1962)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
SEP 24 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of June 1956 Docket No. DMEA 256X Contract No. Pd. 109
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	2358.88	16	60705.04	1357.5	44.77	1500	46.00
Crosscutting	Ft			62019.11	1366	46.35	1100	52.50
Raising								
Shafts				76225.40				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				199629.64				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17037.11				
New Buildings, Improvements, etc. Station				3554.13				
TOTAL COSTS				223069.76				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 9, 1956 Operator Whitedelf Mining & Development Co.

Per Conyle Dowtie Jr. Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

151 M. R. Ricker

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
SEP 24 1956

DMEA Field Team, Region I, NW District

Sept. 18, 1956

Certifying Officer, Region I

Contract Idm-3189, Whitedalf Mining & Development Co.
Monthly operating report for June 1956.

The June 1956 MF-104 submitted by the operator has been processed and forwarded to the Disbursing Officer for payment.

The following adjustments have been made in the costs claimed:

$198.05 has been deducted from explosive costs to cover an invoice submitted by the operator and allowed on the March 1956 MF-104 in error;

$0.10 has been added to the depreciation charge for the month to correct an error in addition.

Myrtle Purdy

cc: Operator
DMEA (2)
USGS (2)
WASH. 2
MRL
AD

Form [illegible]104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED JUN 25 1956

Month of May, 1956 Docket No. DMEA 255X Contract No. IGn 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $232,950.00 Government Participation: 50 % Amount, $116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1551.47	72106.06	73657.53	1550.47	72106.06	73656.53
Supervision	300.00	12836.00	13136.00	300.00	12836.00	13136.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8484.50	8484.50		8484.50	8484.50
Explosives	470.65	4720.77	5191.42	470.65	4720.77	5191.42
Pipe		1644.19	1644.19		1644.19	1644.19
Track		1049.21	1049.21		1049.21	1049.21
Miscellaneous	71.63	4640.82	4712.45	71.63	4640.82	4712.45
Hoist Rope		1217.63	1217.63		1217.63	1217.63
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation	321.66	11576.83	11898.49	321.66	11576.83	11898.49
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	30.01	2582.44	2612.45	30.01	2582.44	2612.45
~~Sampling and Analysis~~ Power	197.96	10358.56	10556.52	197.96	10358.56	10556.52
Payroll Taxes	75.05	3184.98	3260.03	75.02	3184.98	3260.00
Liability Insurance	82.89	4467.97	4550.86	82.96	4467.97	4550.73
Auditing	100.00	4387.00	4487.00	100.00	4387.00	4487.00
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
			1459.[illegible]		1459.[illegible]	1459.[illegible]
TOTALS	3201.32	218310.72	221512.04	3200.16	218310.72	221510.88

I certify that the above bill is correct and just and that payment therefor has not been received.
Date June 5, 1956 *Payee Whitedelf Mining and Development Co.
Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$1600 08

Signature M. [illegible]
(Authorized Certifying Officer)

Date 6-21-56 Vou. No. 1802
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ M. R. Ricker Title Mining Engr Date 6/20/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Wing G Agnew Title Acting Exec. Officer Date 6/20/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

RECEIVED

Month of May 1956 Docket No. DMEA 255X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft	3201.32	43	58427.32	1341.5	43.554	1500	46.00
Crosscutting	Ft			62619.11	1366.	46.35	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				197271.92				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3554.13				
TOTAL COSTS				221512.04				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date June 6, 1956 Operator Whitedelf Mining & Development Co.

Per Conglon Jellile Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

151 M. R. Ricker

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Clarkfork, Idaho

June 18, 1936

Department of the Interior
Bureau of Mines, D. M. E. A.
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedolf Mine during the month of May, 1936.

The drift to the north on the 600 foot level was extended 43 feet the first part of the month and the remainder of the month was spent in timbering in the south drift where it was felt by the operating engineer and the management that work done should be protected from caving. 87 feet of timber was installed in the south drift at points where the greatest amount of caving was noticed.

Sincerely,

Whitedolf Mining and Development Co.

Compton I. White

Compton I. White jr., Pres.

DMEA Field Team, Region I, NW District

June 21, 1956

Certifying Officer, Region I, NW

RECEIVED
JUN 2 5 1956

Contract Idm-E189, Whitedelf Mining & Development Co.
Monthly operating report for May 1956.

The subject operating report has been processed and forwarded for payment.

An amount of $1.16 has been deducted from the Operator's claim for labor and payroll taxes because of an error in calculations.

Myrtle Purdy

cc: Operator
DMEA (2)
USGS (2)
Wash. (2)
AD
Engineer

RECEIVED

MAY 31 1956

A. E. Weissenborn, Exec. Officer,
DMEA Field Team, Region I

May 24, 1956

DMEA Certifying Officer, Region I

Royalty collection, Contract Idm-E189, Whitedelf Mining & Development Co.

The revised first royalty audit certificate issued by DMEA auditor, C. A. Turner, under date of May 10, 1956, shows royalties due from the subject operator in the amount of $350.53. This amount has been deducted from the payment due Whitedelf Mining & Development Co. under their April 1956 MF-104 which was paid May 23, 1956.

Myrtle Purdy

cc: DMEA (2)

NOTE: I am entering $1,415.58 as "Vouchers Paid" and $350.53 as "Royalty Receipts".

Form MF-1[illegible] (Rev.) (April 19[illegible])

W

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
MAY 3 1 1956

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of April, 1956 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1634.63	70471.43	72106.06	1634.63	70471.43	72106.06
Supervision	300.00	12536.00	12836.00	300.00	12536.00	12836.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8484.50	8484.50		8484.50	8484.50
Explosives		4720.77	4720.77		4720.77	4720.77
Pipe		1644.19	1644.19		1644.19	1644.19
Track		1049.21	1049.21		1049.21	1049.21
Miscellaneous	49.42	4591.40	4640.82	49.42	4591.40	4640.82
Hoist Rope		1217.63	1217.63		1217.63	1217.63
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation	321.66	11255.17	11576.83	321.66	11255.17	11576.83
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	80.22	2502.22	2582.44	80.22	2502.22	2582.44
~~Sampling and Analysis~~ Power	180.00	10178.56	10358.56	180.00	10178.56	10358.56
Payroll Taxes	78.21	3106.77	3184.98	78.21	3106.77	3184.98
Liability Insurance	87.01	4380.96	4467.97	87.01	4380.96	4467.97
Auditing	100.00	4287.00	4387.00	100.00	4287.00	4387.00
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
TOTALS	2831.15	215479.57	218310.72	2831.15	215479.57	218310.72

I certify that the above bill is correct and just and that payment therefor has not been received.

Date May 4, 1956 *Payee Whitedelf Mining & Development Company

Per Conyler Wohl Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$1065.05

Signature M. G. P.
(Authorized Certifying Officer)

Date 5/23/56 Vou. No. 1782
(See other side)

a Branch 1415.58
Royalty payment 350.53
Check 1065.05

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature 1st M R Rickles Title Mining Engr Date 5/11/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature 1st Wing G. Agnew Title Acting Exec Officer Date 5/14/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-[illegible]
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
MAY 31 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 1956 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	2831.25	72	55226.00	1298.5	42.59	1500	46.00
Crosscutting	Ft			62619.11	1366	46.35	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				194070.60				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				218310.72				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date May 4, 1956 Operator Whitedelf Mining & Development Company

Per [signature] Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

151 M. R. Rickes

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
MAY 3 1 1956

Spokane, Washington
May 9, 1956

Department of the Interior
Bureau of Mines, DMEA
1201 North Division Street
Spokane 2, Washington

Idm 189
Docket 255X

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of April, 1956.

The drift to the north on the Pearl Vein on the 800 foot level of the Whitedelf Mine was extended 72 feet. During the period the main pump on the 800 foot level failed which necessitated its removal and replacement.

A small but good grade ore shoot was encountered during the drifting and the ma terial from four rounds was sent to the mill. It is felt that this shoot would be mineable and tha t further exploration in the form of raise would be adviseable.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton D. White Jr.

Compton D. White Jr., Pres.

COPY

Form MF-104 (Rev.)
April 1956

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED APR 23 1956

Month of March, 1956 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1672.30	68799.13	70471.43	1672.30	68799.13	70471.43
Supervision	300.00	12236.00	12536.00	300.00	12236.00	12536.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8484.50	8484.50		8484.50	8484.50
Explosives	152.05	4568.72	4720.77	152.05	4568.72	4720.77
Pipe		1644.19	1644.19		1644.19	1644.19
Track		1049.21	1049.21		1049.21	1049.21
Miscellaneous	119.23	4472.34	4591.57	119.06	4472.34	4591.40
Hoist Rope		1217.63	1217.63		1217.63	1217.63
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation	321.66	10933.51	11255.17	321.66	10933.51	11255.17
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		2502.22	2502.22		2502.22	2502.22
~~Sampling and Analysis~~ Power	255.00	9923.56	10178.56	255.00	9923.56	10178.56
Payroll Taxes	68.15	3038.62	3106.77	68.15	3038.62	3106.77
Liability Insurance	99.40	4281.56	4380.96	99.40	4281.56	4380.96
Auditing	100.00	4187.00	4287.00	100.00	4187.00	4287.00
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
		[illegible]	[illegible]		[illegible]	[illegible]
TOTALS	3087.79	212391.95	215479.74	3087.62	212391.95	215479.57

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Apr. 9, 1956 *Payee Whitedelf Mining & Development Company

Per Compton J. Whitely Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1543 81

Signature M. L. P.
(Authorized Certifying Officer)

Date 4-18-56 Vou. No. 1756
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E/189 in accordance with the terms of the contract.

Signature 1st M. R. Rickles Title Mining Engr Date 4/16/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature 1st A. E. Weissenborn Title Exec Officer Date 4/16/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

RECEIVED
APR 23 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of March 1956 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	3087.79	102	52395.02	1226.5	42.72	1500	46.00
Crosscutting	Ft			62619.11	1366	46.35	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				191239.62				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				215479.74				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 9, 1956 Operator Whitedelf Mining & Development Company

Per Douglas H. White Jr. Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

151 M. R. Rickles

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
APR 23 1956

Spokane, Washington
April 9, 1956

Department of the Interior
Bureau of Mines
Defense Minerals Exploration Admn.
1201 North Division Street
Spokane, Washington

Docket No. 255X
Contract No. Idm 189

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of March 1956.

The drift to the north on the Pearl Vein on the 800 foot level of the Whitedelf Mine was extended 102 feet. The mineralization encountered in the drift was such that three rounds were sent to the mill for concentration. At the end of the month the bleached zone in the vein was widening and minor mineralization was evidenced.

On March 31. 1956, Compton I. White Sr., adirector and secretary-treasurer of the company died in Spokane, Washington. On April 6, 1956, a meeting of the Board of Directors of the Company was held and a new director and secretary-treasurer appointed. At the same meeting it was agreed that the operation of the company would remain unchanged.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr

Compton I. White Jr.

COPY

RECEIVED
APR 23 1956

DMEA Field Team, Region I, NW District

April 18, 1956

DMEA Certifying Officer, Region I

Contract Idm-8189, Whitedelf Mining & Development Co.
Monthly operating report for March 1956.

The subject monthly operating report has been received and processed for payment.

A small deletion of $0.17 has been made from the amount claimed covering cash discounts not taken into account by the operator.

Myrtle Purdy

cc: Operator

DMEA (2)
USGS (2)
Wash. (2)
AD
Engineer

For[redacted] (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

RECEIVED
MAR 26 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of February, 1956 Docket No. DMEA 2567 Contract No. Ado 100
Operator's Name Whitedolf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $232,050.00 Government Participation: 50% Amount, $116,470.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
Bulldozing Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1483.94	67315.19	68799.13	1483.94	67315.19	68799.13
Supervision	300.00	11936.00	12236.00	300.00	11936.00	12236.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber	56.00	8428.50	8484.50	56.00	8428.50	8484.50
Explosives	586.05	3982.67	4568.72	586.05	3982.67	4568.72
Pipe	45.44	1598.75	1644.19	45.44	1598.75	1644.19
Track		1049.21	1049.21		1049.21	1049.21
Miscellaneous	23.93	4448.41	4472.34	23.93	4448.41	4472.34
Hoist Rope		1217.63	1217.63		1217.63	1217.63
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation	321.66	10611.85	10933.51	321.66	10611.85	10933.51
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		2502.22	2502.22		2502.22	2502.22
Sampling and Analysis Power	213.00	9710.56	9923.56	213.00	9710.56	9923.56
Payroll Taxes	77.24	2961.38	3038.62	77.24	2961.38	3038.62
Liability Insurance	79.41	4202.15	4281.56	79.41	4202.15	4281.56
Auditing	100.00	4087.00	4187.00	100.00	4087.00	4187.00
Accounting		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
					1459.[illegible]	1459.[illegible]
TOTALS	3286.67	209105.28	212391.95	3286.67	209105.28	212391.95

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Feb. 7, 1956 Payee Whitedolf Mining and Development Company

Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1643.34

Signature [signature]
(Authorized Certifying Officer)

Date 2/22/56 Vou. No. 1741
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E/8.9 in accordance with the terms of the contract.

Signature /S/ M. P. Rickles Title Mining Engr Date 3/12/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ A. E. Weissenborn Title Exec Officer Date 3/19/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(*a*) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(*b*) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(*c*) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form [redacted]4A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
MAR 26 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of February 1956 Docket No. DMEA 8858 Contract No. 16m 109
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	3290.07	71	49300.09	1124.5	43.84	1500	66.00
Crosscutting Sinking	Ft			62610.11	1366.	46.36	1100	56.60
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				188145.29				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				8740.00				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3004.13				
TOTAL COSTS				218326.41				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Feb. 6, 1956 Operator Whitedelf Mining and Development Company

Per Compton Jewell Jr. Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

REMARKS:

(For Government use only)

151 M. R. Riches
Mining Engr.

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

BUREAU OF MINES
MAR 13 1956
SPOKANE, WASH.
RECEIVED
MAR 26 1956

Spokane, Washington
March 12, 1956

Department of the Interior
Bureau of Mines
Defense Minerals Exploration Admn.
1201 North Division Street
Spokane, Washington

Docket No. 255X
Contract No. Idm 189

Gentlemen:

The following progress was made at the Whitedelf Mine during the month Febuary 1956.

The drift to the south on the Pearl Vein on the 800 foot level of the Whitedelf Mine was extended 33 feet. All but the last two rounds were sent to the mill and the present face still shows approximately 6 inches of ore. At this point it was decided to stop the drifting to the south and resume the drift to the north. This was done and the drift to the north was advanced 38 feet at the end of the month. This made the total drifting done during the month the amount of 71 feet.

Minor mineral i,ation is being encountered in the drift to the north along small slips and along the hanging and footwall sides of the vein.

Sincerely

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr.

Compton I. White Jr., Pres.

COPY

Form M[illegible] (Rev.) (Ap[illegible])

Budget Bureau No. 42-R1036.5

SUPPLEMENTAL

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED MAR 12 1956

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of January, 1956 Docket No. DMEA 255X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Company Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wash.

Contract Amount, $232,950.00 Government Participation: 50 % Amount, $116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking					64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation					9984.03	9984.03
(2) Labor and Supervision:						
Labor					67315.19	67315.19
Supervision					11936.00	11936.00
Technical Services					122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber					8428.50	8428.50
Explosives					3982.67	3982.67
Pipe					1598.75	1598.75
Track					1049.21	1049.21
					4448.41	4448.41
					1217.63	1217.63
(4) Operating Equipment:						
Rental						
Purchase					2256.54	2256.54
Depreciation	321.66	10290.19	10611.85	321.66	10290.19	10611.85
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment					2502.22	2502.22
~~Sampling and Analysis~~ Power					9710.56	9710.56
Payroll Taxes					2961.38	2961.38
Liability Insurance					4202.15	4202.15
Auditing					4087.00	4087.00
Assaying					25.50	25.50
(8) ~~Contingencies (specify)~~: Deduction for development					[illegible]	1457.[illegible]
Amount disallowed					873.00	[illegible]
on December invoice						
20 ft. at 43.65	873.00			873.00		873.00
TOTALS	1194.66	207910.62	209105.28	1194.66	207910.62	209105.28

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Feb. 27, 1956 Payee Whitedelf Mining and Development Company

Per Compton Leslie Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$597.33

Signature [illegible] (Authorized Certifying Officer)

Date 3/6/56 Vou. No. 1727

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ M. R. Rickes Title Mining Engr Date 3/5/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ A. E. Weissenborn Title Exec Officer Date 3/5/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form [redacted] 34A
(April [redacted]52)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
MAR 12 1956

SUPPLEMENTAL

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of January 1956 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft	2917.11	77½	46020.56	1053.5	43.68	1500	46.00
~~Crosscutting~~ Sinking				62619.11	1366.	46.35	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				184865.16				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				209105.28				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Feb. 27, 1956 Operator Whitedelf Mining and Development Company

Per [signature] Title President

REMARKS:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

151 M. R. Ricks

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Form MF-704 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED
MAR - 8 1956

Month of January, 1956 Docket No. DMEA 255X Contract No. Idn 189
Operator's Name Whitedelf Mining & Development Company Minerals
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE. Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking		64122.30	64122.30		64122.30	64122.30
Crosscutting						
Drifting						
Rehabilitation		9984.03	9984.03		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1734.84	65580.35	67315.19	1734.84	65580.35	67315.19
Supervision	300.00	11636.00	11936.00	300.00	11636.00	11936.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8428.50	8428.50		8428.50	8428.50
Explosives		3982.67	3982.67		3982.67	3982.67
Pipe		1598.75	1598.75		1598.75	1598.75
Track		1049.21	1049.21		1049.21	1049.21
Miscellaneous	48.52	4399.89	4448.41	48.52	4399.89	4448.41
Hoist Rope		1217.63	1217.63		1217.63	1217.63
(4) Operating Equipment:						
Rental						
Purchase		2256.54	2256.54		2256.54	2256.54
Depreciation		10290.19	10290.19		10290.19	10290.19
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		2502.22	2502.22		2502.22	2502.22
~~Sampling and Analysis~~ Power	232.50	9478.06	9710.56	232.50	9478.06	9710.56
Payroll Taxes	87.53	2776.04	2863.57	87.53	2873.85	2961.38
Liability Insurance	92.06	4207.00	4299.06	92.06	4110.09	4202.15
Auditing	100.00	3987.00	4087.00	100.00	3987.00	4087.00
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]		875.00	[illegible]
TOTALS	2595.45	205315.17	207910.62	2595.45	205315.17	207910.62

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Feb. 6, 1956 Payee Whitedelf Mining and Development Company

Per Compton J. Hurle Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Approved 1297.73
audit disallowance 6.54
1291.19
equipment deduction 69.00
check herewith 1222.19

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1222.19

Signature M. G. P.
(Authorized Certifying Officer)

Date 3/5/56 Vou. No. 1724
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ M. R. Rickles Title Mining Engr Date 2/24/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Wing G. Agnew Title acting Exec officer Date 2/24/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
MAR - 8 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of January 195 6 Docket No. DMEA 255X Contract No. Idn 139
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft	2595.45	77½	44325.90	1033.5	43.37	1500	46.00
~~Crosscutting~~ Sinking				62619.11	1366.	46.36	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				183670.50				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
~~Station~~				3554.13				
TOTAL COSTS				207910.62				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Feb. 8, 1956 Operator Whitedelf Mining and Development Company

Per Conklin Schuff Jr. Title President

REMARKS:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

/s/ M. R. Ricker

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
MAR 5 1956

Clarkfork, Idaho
Febuary 15, 1956

Department of the Interior
Bureau of Mines, DMEA
1201 North Division St.
Spokane, Washington

Docket No. DMEA 355X
Contract No. Idm 189

Gentlemen:

The following progress was made at the Whitedolf Mine during the month of January 1956.

The drift to the south on the Pearl Vein on the 800 foot level was extended 77½ feet. All of this drifting was on ore of a comercial quality. The width of the ore ranged from 2 feet to 6 inches. Mineralization was also evident in both the foot and hanging walls and made it practical to send the entire drift round to mill.

Head samples were taken at the mill which samples will make it possible to evaluate the mineral content of the ore shoot.

Sincerely,

Whitedolf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr. Pres.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
~~WASHINGTON 25, D.C.~~
1201 N. Division Street
Spokane 2, Washington
February 14, 1956

RECEIVED
FEB 16 1956

Mr. Jay L. Chambers, Chief
Contract Administration and Audit Division
Defense Minerals Exploration Administration
Department of the Interior
Washington 25, D.C.

Re: Idm-E189, DMA-255X
Whitedelf Mining &
Development Company

Dear Mr. Chambers:

Reference is made to your letter of February 8, 1956 inquiring about the deduction of an audit disallowance on the subject contract.

The "Approved Totals Previously Reported" figures were adjusted to the audit findings on the Operator's December 1955 MF-104. I am sorry I failed to follow through and make the actual cash deduction when payment was made. An amount of $6.54 will be deducted from the next payment made to the Operator to cover this disallowance.

Sincerely yours,

Myrtle Purdy

Myrtle Purdy,
Authorized Certifying Officer
Region I, NW District

FEB - 8 1956

Mrs. Myrtle Purdy
Authorized Certifying Officer
Bureau of Mines
1201 North Division Street
Spokane 2, Washington

Re: Idm-[illegible], DMi-255X
Whitedalph Mining & Development
Company

Dear Mrs. Purdy:

A review of our records on the referenced project indicates the possibility that a net disallowance of $13.01 made by Mr. Turner in his Interim Audit Report, dated December 12, 1955, has been overlooked in the payment of subsequent vouchers.

Mr. Turner certified the amount of $100,605.14 as being proper for payment. Our records indicate payments to the Operator aggregating $100,233.27 as of the date of the audit report, but that a subsequent supplemental payment of $378.41 was made, bringing the total payments for the period covered by the audit to $100,611.68. This indicates an overpayment of $6.54 (approximately 50 percent of the $13.01 disallowance).

Your advice on this matter would be appreciated.

Sincerely yours,

(Signed) J. L. Chambers

Jay L. Chambers, Chief
Contract Administration
and Audit Division

MDTalbert/ama
February 8, 1956
Copy to: Docket
Admr. Reading File
Mr. Turner
Mr. Griswold
Mr. Chambers

Form MF-104 (Rev.)
(April 1952)

W

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED FEB 6 1956

Month of December 1955, 195..... Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00		—o—	—o—
Bulldozing Sinking		64130.97	64130.97		64122.30	64122.30
Crosscutting						
Drifting		9222.61	9222.61		—o—	—o—
Rehabilitation		10175.17	10175.17		9984.03	9984.03
(2) Labor and Supervision:						
Labor	1580.85	52885.11	54465.96	1566.73	64013.62	65580.35
Supervision	300.00	11136.00	11436.00	300.00	11336.00	11636.00
Technical Services		- 122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8230.58	8230.58		8428.50	8428.50
Explosives		4565.11	4565.11		3982.67	3982.67
Pipe		1535.13	1535.13		1598.75	1598.75
Track		1033.94	1033.94		1049.21	1049.21
Miscellaneous	132.07	4684.43	4816.50	132.07	4267.82	4399.89
Hoist Rope	254.43	752.20	1006.63	254.43	963.20	1217.63
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88		2256.54	2256.54
Depreciation	321.66	9968.53	10290.19	321.66	9968.53	10290.19
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1890.43	1890.43		2502.22	2502.22
Sampling and Analysis Power	246.56	9201.50	9448.06	246.56	9231.50	9478.06
Payroll Taxes	178.44	6452.79	6631.23	178.44	2695.41	2873.85
Liability Insurance Auditing	100.00	4012.00	4112.00		4110.09	4110.09
Transportation		44.30	44.30			
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify): Auditing				100.00	2887.00	2987.00
Disallowed 20% of 43.65				8.73		8.73
TOTALS	3114.01	203101.29	206215.30	2226.89	203088.28	205315.17

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 11, 1956 *Payee Whitedelf Mining & Development Company

Per Conlin Jestes Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Totals brought forward adjusted to audit report.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1076.45

Signature MJP
(Authorized Certifying Officer)

Date 2/3/56 Vou. No. 1703
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 6189 in accordance with the terms of the contract.

Signature /S/ M. R. Lickes Title Mining Engr Date 1/27/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ A. E. Weissenborn Title Exec. Officer Date 1/27/56

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form ME-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
FEB - 6 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of December 1955 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting)	Ft	3114.01	57	43130.58	986	43.74+	1500	46.00
~~Crosscutting~~)	Ft			62619.11	1366	463.53	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				181975.18				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				206215.30				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 11, 1956 Operator Whitedelf Mining & Development Company

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

/s/ M. R. Rickles

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Clarkfork, Idaho
January 12, 1956

U. S. Department of the Interior
Bureau of Mines
DMEA
1201 N. Division Street.
Spokane, Washington

Docket No. DMEA 255x
Contract No. Idm 189

Gentlemen:

Work at the Whitedelf Mine was resumed under the subject contract on Nov. 15, 1955 after a recess as authorized by admendment 8 of the contract. Through Dec. 9, 1955 the work completed was to rehabilitate the 800 level of the Whitedelf Mine and to over haul certain of the mining equipment and to complete certain drift and timber repair that were necessary proir to the recess.

On the 10th of December the first round to the south was blasted and the drifting has been steadily advanced since that date. At the end of the month the drift to the south had been extended 57 feet.

At the end of the month the drift was being turned into the hanging wall side of the vein in anticipation of intersecting the mineralized strand along the hanging wall. Small amounts of sulfides were encountered along parallel slips during the drift advance.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

DMEA Field Team, Region I

February 3, 1956

DMEA Certifying Officer, Region I

Contract Idm-E189, Whitedelf Mining & Development Co.
Monthly operating report for December 1955.

The subject operating report has been processed and approved for payment subject to the following disallowances.

A deduction of $14.12 has been made from the amount claimed for labor. The operator apparently made an error in bringing the amount forward from the payroll sheet to the MF-104.

There is a discrepency in the footages reported by the operator and those measured by the USBM engineers. We have made a disallowance of $873.00 to cover this difference. The engineer has reported that the work completed will be remeasured within the very near future. When this has been done and a firm figure for completed footage established, this disallowance may be subject to adjustment.

Myrtle Purdy

cc: Operator
DMEA (2)
USGS
Wash. (2)
Engineer
AD

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

INTERIM AUDIT CERTIFICATE

RECEIVED
DEC 28 1955

I have examined the records and transactions of the:

Whitedelph Mining and Development Co.
Clark Fork, Idaho

pertaining to Exploration Project Contract No. Idm-E189, Docket No. DMA-255X, dated October 19, 1951, including amendments Nos. 1 to 7 inclusive, covering a project for the exploration of lead, on property known as the Whitedelph Mine, located in Bonner County, State of Idaho, for the period of October 19, 1951 to June 30, 1955 inclusive, and the partial liquidation of project property.

My examination was made in accordance with generally accepted standards applicable in the circumstances.

The audit disclosed the following facts in regard to the amount to be paid the contractor:

Total cost as billed by contractor		$203,101.29
Less: Proceeds from disposition of property		1,878.00
Net Claimed Cost		$201,223.29
Exceptions (see audit report for details)		
Prior to audit	$ -	
During this audit	13.01	13.01
Total Accepted Cost		$201,210.28

The contract calls for a 50 percent participation of exploration expenses by the United States Government. Therefore, payment to the contractor by the Government in the amount of One Hundred thousand six hundred five and 14/100 Dollars,

—$100,605.14—

is valid and proper.

This certificate is issued on the provision that the Regional Executive Officer, the Administrator, or other competent official has accepted or will accept the project as having otherwise met the terms of the contract.

C. A. Turner

C. A. TURNER, Auditor

December 12, 1955

RECEIVED
DEC 23 1955

INTERIM AUDIT REPORT

I. Introduction

During the month of November 1955 an interim audit (covering operations for the period of October 19, 1951 to June 30, 1955) was made of the records and transactions pertaining to Exploration Project Contract No. Idm-E189, Docket No. DMA-255I dated October 19, 1951, including amendments Nos. 1 to 7 inclusive, with the:

Whitedelph Mining and Development Co.
Clark Fork, Idaho

covering a project for the exploration of lead on property known as the Whitedelph Mine, located in Bonner County, State of Idaho.

The original accounting records under this contract are maintained by and are in the custody of the Edythe I. Fisher Bookkeeping Service, 401 Empire State Building, Spokane, Washington. Items of original entry were supplied the Edythe I. Fisher Bookkeeping Service by Compton I. White, Jr. President of Corporation from the mine office located at the mine near Clark Fork, Idaho.

M. R. Lickes, Mining Engineer, U. S. Bureau of Mines, was available for consultation as questions arose during the audit.

Prior to the DMEA Exploration Project Contract the Whitedelph Mining and Development Co. received a loan from the Reconstruction Finance Corporation. The balance on the loan at the time the audit was made is $25,000.00 plus accrued interest @ 4% per annum. This loan is secured by certain equipment which was on hand at the time the loan was made (July 1943) and equipment to be purchased with the proceeds of the loan.

II. General Information on Records

The accounting records made available for the audit consisted of a general ledger, combination cash receipts and cash disbursements journal, payrolls, vendor's invoices, bank statements and cancelled checks, Federal Employer's Quarterly Federal Tax Return, annual Federal Tax Return of Employers, State of Idaho Employer's Contribution Report, Liability Insurance policies, and various correspondence related to the Exploration Project.

The Operator's Monthly Report and Voucher Form MF-104, was prepared by the Edythe I. Fisher Bookkeeping Service under the direction of Compton I. White, Jr. from a comprehensive work sheet which was available for audit. Compton I. White, Jr. signed the MF-104 forms as president of the company.

III. Scope of Audit and Findings

The audit was limited to ascertaining the accuracy, propriety and validity of the costs shown in the "Totals to Date" column of the Form MF-104, Operator's Monthly Report and Voucher, for the month of June 1955, but including the liquidation of the Government's equity in certain project property.

The audit disclosed a considerable amount of improper distribution of charges to the "Items of Cost" shown on the Form MF-104. Therefore, the audit findings presented below are those resulting after correction of the cost distribution.

(1) Independent Contracts

Costs allowed to the Operator for work performed by Independent Contracts are as follows:

Rehabilitation of Main Winze	$2,600.00
Rehabilitation of South Adit	460.00
Rehabililatiem of Shaft	6,924.03
Sinking Shaft 413 ft. @ $155.26	64,122.30
Accepted Costs	$74,106.33

Contracts with the independent contractors have been approved by the Government.

Rehabilitation of main winze was completed by Ivor Anderson under two contracts as follows:

Rehabilitate and retimber in mine shaft station at the top of the main winze	$1,500.00
Rehabilitate and retimber in main shaft at the collar of the main winze	1,100.00
Total	$2,600.00

Rehabilitation of South Adit Completed by Paul M. Thornton and Edward Carl Anderson consisted of entering into the south adit, Jim White tunnel, rehabilitate and retimber the drift to collar of the raise connecting the adit to the 400 foot level.	$460.00
Rehabilitation of Shaft Completed by R. S. McClintock consisted of rehabilitating the collar of the existing shaft and the shaft itself to a good condition of repair.	6,924.03
Skinking Shaft Completed by R. S. McClintock consisted of the following:	64,122.30
Sinking Shaft 413 ft. @ $155.00 per foot	$64,015.00
Delays	157.30
	$64,172.30
Less Unfinished Work	50.00
Accepted Costs	$64,122.30

Distribution of the Independent Contract items of cost as shown on the June 1955 MF-104 is corrected as follows:

	June 1955 MF-104	Corrected Distribution
1. Drilling	$1,500.00	$ -
Bulldozing	64,130.97	-
Drifting	9,222.61	-
Rehabilitation	10,175.17	-
1. Independent Contracts	-	-
Rehabilitate Main Winze	-	2,600.00
Rehabilitate South Adit	-	460.00
Rehabilitate Shaft	-	6,924.03
Sinking Shaft	-	64,122.30
2. Labor (Footage Accomplished Basis)		
Drifting	-	7,517.61
Timbering	-	1,705.00
Station	-	1,500.00
3. Operating Materials & Supplies	-	191.14
7. Compressor Repairs	-	8.67
Total	$85,028.75	$85,028.75

Labor which had been paid on a footage accomplished basis in lieu of an hourly basis was included by the Operator in the independent contractors. This labor as well as the supply items have been transferred to the proper categories in this report,

(2) Labor and Supervision

The basic records for labor costs consisted of monthly payrolls prepared by Edythe I. Fisher from pocket time books kept by the mine foreman in the mine, which contained the name of the employee, dates of shifts worked, hours worked or footage accomplished in lieu of hours worked, rates of pay and classification of labor.

During the audit all of the pocket time books were checked against the payrolls for the period under review. Computations and distributions were checked on 50 percent of the hourly workers and all of those paid on a footage accomplished basis. Rates used were examined and found to be in agreement with the rates authorized in the contract.

Labor charged to the exploration project was paid at the following rates:

Wages Per Shift	1952	1953	1954	1955
Miners	$14.00	$14.34	$14.34	$14.34
Surface Labor	12.50	12.50	12.50	12.50
Hoistman	14.00	14.00	14.00	14.00
Mechanic	15.00	15.00	15.00	15.00

Contract Rates Per Foot	1953
Drifting	$10.00 to $13.00
Timbering	3.00 to 4.00

Wages - Monthly Basis	1952	1953	1954	1955
Supervision	$200.00 to $300.00	$300.00	$300.00	$300.00
Auditing (Clerical)	75.00 to 100.00	100.00	100.00	100.00

In some instances miners were paid in excess of the rates authorized by the contract. However, the Operator adjusted his claims on Forms MF-104 to conform to the rates authorized by the contract.

The Whitedelph Mine employees do not have a Union affiliation, vacation plan, retirement plan or group insurance. Employees are paid by checks drawn on the Idaho First National Bank, Sandpoint, Idaho which require the signatures of both Compton I. White, Sr. and Compton I. White, Jr.

Allowable labor costs were found to be as follows:

Labor	$64,013.62
Supervision	11,336.00
Clerical (Auditing)	3,887.00
Technical Services	122.91
Accepted Costs	$79,359.53

A disallowance of $125.00 was made from Clerical. Auditing costs were claimed at the rate of $100.00 per month while Edythe I. Fisher was paid $75.00 for the five months, January 1952 to May 1952 inclusive.

Technical Services were performed by the firm of Preston and Reynolds. These charges were adequately supported by invoices.

(3) Operating Materials and Supplies

The costs chargeable to this category were determined by an analysis of the vendor's invoice and freight bills. The following summarizes the costs determined by this audit to be allowable:

Timber		$8,428.50
Explosives		3,982.67
Pipe and Fittings		1,598.75
Track		1,049.21
Hoist Cable		963.20
Power		9,231.50
Bits and Steel		794.69
Fuel Oil and Lubrication		776.85
Vent Pipe		273.85
Small Tools and Supplies		1,605.79
Miscellaneous		$16.64
Accepted Costs		$29,521.65
Less Salvage Proceeds (see schedule)		
Rail and Splice Bars	$233.83	
Pipe and Fittings	630.69	864.52
Net Costs		$28,657.13

Power charges were prorated during the months that the mill was in operation. Prior to the milling operation the power costs for drifting alone averaged $3.00 per foot. The power cost for drifting was set at $3.00 per foot during the periods that milling and exploration operations were simultaneous. This rate was verbally agreed on by the Field Team.

(4) Operating Equipment

Rental

This item of cost not applicable to this contract.

Purchases

The acceptable costs under this category were found to be:

1 Coffing Ratchet Hoist	$87.55
1 Ingersoll Rand Sump Pump Serial No. 29755	460.00
1 Motor Pump 2HRV50	1,308.99
1 Ingersoll Rand 2HRV40 Serial No. 6095508	400.00
Accepted Costs	$2,256.54
Less Salvage Proceeds (see schedule)	1,013.48
Net Cost	$1,243.06

Depreciation

The allowable depreciation charges were found to be as follows:

Depreciation

2 Rock Drills Drifting	2 3/4 Mo @ $33.33	$91.66
1 Rock Drill Drifting	24 3/25 Mo @ $16.66	401.84
1 Loader	26 3/25 Mo @ $50.00	1,306.00
1 Locomotive	24 3/25 Mo @ $110.00	2,653.20
1 Air Compressor	7/30 Mo @ $133.33	30.87
	3/25 Mo @ $133.33	16.00
	34 Mo @ $133.33	4,533.22
1 Dump Truck	1/2 Mo @ $ 41.67	20.84
	3/25 Mo @ $ 41.67	5.00
	12 Mo @ $ 41.67	500.04
2 Sump Pumps	35 3/25 Mo @ $ 11.67	409.86
Accepted Costs		$9,968.53

Depreciation charges were made for the time the equipment was actually in use.

(5) Initial Rehabilitation and Repairs

This item of cost not applicable to this contract.

(6) New Buildings, Improvements, Etc.

This item of cost not applicable to this contract.

(7) Miscellaneous

The allowable costs in this category were determined by an audit of the invoices, the company's payroll tax reports, and industrial insurance reports for the period. The allowable costs are itemized as follows:

	Corrected Distribution	Allowed By Audit	Accepted Costs
Repairs to Equipment	$2,502.22	$ -	$2,502.22
Sampling and Analysis	25.50	-	25.50
Payroll Taxes	2,342.70	352.71	2,695.41
Liability Insurance	4,110.09	-	4,110.09
	$8,980.51	$352.71	$9,333.22

Repairs to Equipment are summarized as follows:

Repairs to Equipment

Truck	$657.26
Motor G.E. 40 H.P.	251.17
Compressor	262.65
Hoist	374.66
Rockershovel	95.34
Pump	61.14
Mine Cars	53.82
Mancha Locomotive	167.16
Battery Charger Panel	90.01
Rock Drills	386.83
Miscellaneous	102.18
Total	$2,502.22

Sampling and Analysis was found by the audit to cover the costs of 10 assays made by the

W. F. Stowell & Co. Chemists and Assayers,
Spokane, Washington

Payroll Taxes were determined by an analysis of the Operator's payrolls and the various State and Federal Tax Returns. Returns examined and the rates were found to be as follows:

Federal Insurance and Contributions Act
Employers Quarterly Federal Tax Return
Identification Number 82-0177615

Rates 1952	1.5%
1953	1.5%
1954	2.0%
1955	2.0%

State of Idaho Unemployment Insurance
Employer's Contribution Report
No. 40 1041-00108

Rates 1952	2.5%
1953	1.7%
1954	1.9%
1955	2.1%

State of Washington Unemployment Insurance
Employment Security Department
Account Number 188603-00
Rates 1952 to 1955 Inclusive 2.7%

Federal Excise Tax on Wages (Form 940)
Annual Federal Tax Return of Employers
Rates 1952 to 1955 Inclusive .3%

Payroll Taxes were computed as follows:

F.I.C.A.	$1,257.56
Idaho Unemployment Ins.	1,189.21
Washington Unemployment Ins.	104.94
Federal Excises Taxes	143.70
Accepted Costs	$2,695.41

Additional payroll taxes amounting to $352.71 were allowed by this audit.

Liability Insurance costs were made up of premiums paid to the
Liberty National Insurance Co.,
Coeur d'Alene, Idaho
Policy No. C-4107

	1952	1953	1954	1955
Rates	5.5%	5.5%	5.48%	5.24%

Premiums were computed on the above rates and the allowable costs were found to be $4,110.09

The Operator's final MF-104 included the following items under (7) Miscellaneous:

Transportation	$ 44.30
Audit	4,012.00
Total	$4,056.30

Transportation was found to be freight on supplies and was transferred to (2) Operating Materials and Supplies.

Audit was found to be clerical labor by Edythe I. Fisher and was transferred to (2) Labor and Supervision.

(8) Contingencies

While the contract provides for contingencies none were claimed under this category by the Operator.

Salvage Supplies and Equipment

Amendment No. 6 dated May 5, 1954 provides that certain supplies remaining on hand and equipment purchased prior to amendment No. 6 have a salvage value of $2,090.00. The Government's equity, $1,045.00, for the convenience of the Operator, will be deducted from the Operator's vouchers at the rate of $1.00 per foot for each foot of advance under the "Additional Work" of Exhibit "A" so long as the Government determines this procedure feasible.

Property to be liquidated	Equipment	Rail and Splice Bars	Pipe and Fittings	Total
Cost	$2,256.54	$520.65	$1,404.28	$4,181.47
Salvage value	$1,127.88	$260.23	$ 701.89	$2,090.00
Footage advance 939' @ $2.00	1,013.48	233.83	630.69	1,878.00
Balance to be liquidated	$ 114.40	$ 26.40	$ 71.20	$ 212.00

Charged to the Operator 939 feet @ $100 per foot $939.00

Disallowance of Development Expense

Cost of Drifting February 1953 to April 1954 Inclusive

Drifting Authorized by Original Contract and Amendment No. 2

Labor		$40,744.10
Supervision		4,500.00
Clerical		1,500.00
Timber		1,849.22
Explosives		1,986.20
Pipe and Fittings		832.23
Track		573.94
Hoist Rope		489.30
Power		3,612.50
Other Supplies		2,225.70
Depreciation on Equipment		4,653.26
Repairs to Equipment		749.92
Payroll Taxes		1,717.38
Liability Insurance		2,486.58
Total	1,398 ft. @ $48.58	$67,920.33
Accepted	1,368 ft. @ 48.58	66,462.81
Disallowance	30 ft. @ $48.58	$ 1,457.52
Previous disallowance		1,216.80
Additional disallowance by this audit		$ 240.72

This disallowance is based on a memorandum dated February 23, 1954 from W. S. Anderson, Mining Engineer, U. S. Bureau of Mines, to the Field Team, in which he informed the Field Team, that the Operator on his January 1954 MF-104 submitted as work completed under the contract 30 feet of drift to the southwest on the footwall of the Pearl Vein at USBM #341 + 142 feet, which he considered to be development work rather than exploration, and a letter from the Field Team dated March 9, 1954, which disallowed the 30 feet of drifting.

The Operator's cost records do not have a complete distribution of costs in which an exact allocation is made of the costs of the various phases of exploration. The cost of drifting provided by the original contract amended by amendment No. 2 was determined by the MF-104 costs claimed for labor and supplies without considering the opening and closing inventories of supplies, and computing payroll taxes and liability insurance at the rates in effect at the time the labor was performed.

Cost of Drifting June 1954 to June 1955 Inclusive
Authorized by Amendment No. 6

Labor		$20,219.47
Supervision		3,636.00
Clerical		1,212.00
Timber		732.80
Explosives		2,568.23
Pipe and Fittings		429.05
Track		460.00
Hoist Rope		262.90
Power		2,966.00
Other Supplies		991.03
Depreciation on Equipment		4,028.54
Repairs to Equipment		544.66
Payroll Taxes		1,049.26
Liability Insurance		1,279.75
Total	939 feet @ $43.00 per foot	$40,379.69
Allowable Maximum	1500 feet @ $46.00 per foot	69,000.00
Balance	561 feet	$28,620.31

The cost of drifting authorized by amendment No. 6 was determined by a process similar to that used in determining the cost of drifting authorized by amendment No. 2. By using the costs claimed on Forms MF-104 and computing the payroll taxes and liability insurance the costs were determined to be $43.00 per foot which did not exceed the allowable maximum of $46.00 per foot.

IV. Conclusions

The audit disclosed that all costs charged to this project including the allowance made by the audit of $352.71, with the exception of the disallowances aggregating $365.72, as itemized in Section III of this report, are reasonable and proper under the terms of the contract.

Allowable maximums under this contract are labor rates of pay, depreciation items and rates and the additional work provided by amendment No. 6, drifting footage, rate per foot, and amount.

The adjustments between the "Items of Cost" as shown on the June 1955, Form MF-104, the additional costs allowed, the disallowances, salvage proceeds, and the accepted costs as disclosed by this audit are summarized as follows:

AUDIT SUMMARY

	Total June 1955 MF-104	Corrected Distribution	Disallowed By Audit	Total
1. Independent Contracts				
Rehabilitation Main Winze	$ 10,175.17	$ 2,600.00	$ -	$ 2,600.00
Rehabilitation South Adit	-	460.00	-	460.00
Rehabilitation Shaft	-	6,924.03	-	6,924.03
Sinking Shaft	-	64,122.30	-	64,122.30
Drilling	1,500.00	-	-	-
Bulldozing	64,130.97	-	-	-
Drifting	9,222.61	-	-	-
2. Labor and Supervision				
Labor	52,885.11	64,013.62	-	64,013.62
Supervision	11,136.00	11,336.00	-	11,336.00
Technical	122.91	122.91	-	122.91
Clerical	-	4,012.00	125.00	3,887.00
3. Operating Materials & Supplies				
Timber	8,230.58	8,428.50	-	8,428.50
Explosives	4,565.11	3,982.67	-	3,982.67
Pipe and Fittings	1,535.13	1,598.75	-	1,598.75
Track	1,033.94	1,049.21	-	1,049.21
Hoist Cable	752.20	963.20	-	963.20
Power	9,201.50	9,231.50	-	9,231.50
Miscellaneous	4,684.43	4,267.82	-	4,267.82
4. Operating Equipment				
Rental	-	-	-	-
Purchase	2,748.88	2,256.54	-	2,256.54
Depreciation	9,968.53	9,968.53	-	9,968.53
5. Initial Rehabilitation & Repairs	-	-	-	-
6. New Buildings, Improvements, Etc.	-	-	-	-
7. Miscellaneous				
Repairs to Equipment	1,890.43	2,502.22	-	2,502.22
Sampling and Analysis	25.50	25.50	-	25.50
Payroll Taxes	6,452.79	2,342.70	(352.71)	2,695.41
Liability Insurance	-	4,110.09	-	4,110.09
Transportation	44.30	-	-	-
Audit	4,012.00	-	-	-
8. Contingencies	-	-	-	-
	$204,318.09	$204,318.09	$(227.71)	$204,545.80
Disallowance for Development	1,216.80	1,216.80	240.72	1,457.52
	$203,101.29	$203,101.29	$ 13.01	$203,088.28
Salvage Proceeds				
Pipe and Track $864.52				
Equipment 1,013.48	1,878.00	1,878.00	-	1,878.00
	$201,223.29	$201,223.29	$ 13.01	$201,210.28

At the conclusion of the audit the findings were discussed with Edythe I. Fisher, auditor for the Operator and A. E. Weissenborn, Executive Officer, DMEA Field Team, Region I, Northwest District.

December 12, 1955

C. A. TURNER, Auditor

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

JAN 3 1956

Mr. Charles A. Turner
DMEA Auditor
1200 North Division Street
Spokane 2, Washington

Re: Idm-E189, DMA-255X
Whitedelph Mining and
Development Co.

Dear Charlie:

Receipt is acknowledged of your Interim Audit Report and Certificate covering the above-cited Exploration Project Contract.

The Report and Certificate are acceptable and normal distribution may be effected.

Sincerely yours,

(Signed) E. D. Talbert

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

WBorovies/wb
January 3, 1956

Copy to: Docket
Admr. Reading File
Mr. Chambers

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

JUL 18 1955

Mr. Charles A. Turner
DMEA Auditor
1201 North Division Street
Spokane 2, Washington

Re: Contract No. Idm-E189
Docket DMA-255X
Whitedelf Mining and
Development Company

Dear Mr. Turner:

The subject Exploration Project Contract was indicated on the Monthly Work Load Report for May 1954 as being scheduled for an interim audit during June 1954. However, in the June 1954 Report you indicated that this audit would be rescheduled in the future. This has not been done to date.

Inasmuch as work started and costs were incurred beginning in December 1951, it appears advisable to program an interim audit of this contract before the operator's records become covered with moss. It is suggested, therefore, that this account be included in the audit program at the earliest possible date.

In connection with this audit please note my letter of June 8, 1954, addressed to Mr. Hull in reply to his letter of June 4, 1954.

Sincerely yours,

(Signed) E. D. Talbert

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

EDTalbert/wb
July 18, 1955

Copy to: Docket
Admr. Reading File
Mr. Chambers

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. W

Bu. Vou. No. 1701

U. S. _____
(Department, bureau, or establishment)

RECEIVED FEB - 3 1956

Voucher prepared at Spokane 1/27/56
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-E189

To Whitedelf Mining & Development Company
(Payee)

401 Empire State Building, Spokane 1, Washington
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	June 1955	Balance withheld when payment was made on this MF-104 12/29/55 under voucher No. 1681				378.	41
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	378.	41

(Payee must NOT use this space)

Differences _____

Account verified; correct for 378.41

(Signature or initials) M2P

Contract No. Date Req. No. Date Invoice Rec'd.

378.41

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Production Act, Interior		

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____.

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

Form ME-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

RECEIVED
JAN 3 1955

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of June, 1955 Docket No. DMEA 208X Contract No. 16m 100
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 222,970.00 Government Participation: 50% Amount, $ 110,470.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling		1600.00	1600.00			
Bulldozing		66180.97	66180.97			
Crosscutting						
Drifting		9888.61	9888.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1304.68	81189.60	82494.11			
Supervision	800.00	10336.00	11136.00			
Technical Services		122.01	122.01			
(3) Operating Mat'ls. and Supplies:						
Timber		8850.60	8850.60			
Explosives	480.00	6115.02	6595.11			
Pipe		1385.18	1385.18			
Track		1908.06	1908.06			
Miscellaneous	10.27	6806.16	6816.43			
Point Lone		782.20	782.20			
(4) Operating Equipment:						
Rental						
Purchase		2740.00	2740.00			
Depreciation	881.66	8668.37	9550.03			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1093.48	1093.48			
Sampling and Analysis	109.00	8392.52	8501.52			
Payroll Taxes	192.06	6446.72	6638.78			
Liability Insurance	100.00	3012.00	3112.00			
Crane operation		44.80	44.80			
Assaying		83.50	83.50			
(8) Contingencies (specify):						
TOTALS	3862.81	209338.48	213201.29	2862.81	200 238.48	203 101.29

I certify that the above bill is correct and just and that payment therefor has not been received.

Date July 11, 1955 *Payee Whitedelf Mining and Development Company

Per Compton Jewell Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

See payment reconciliation attached.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1000 00

Signature MAP
(Authorized Certifying Officer)

Date 12-29-55 Vou. No. 1681
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. ..... in accordance with the terms of the contract.

Signature ..... Title ..... Date .....

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature ..... Title ..... Date .....

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 872893

Form MP-104A
(April 1952)

Budget Bureau No. 42-R1151.2

RECEIVED
JAN 3 [illegible]

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of June 195[illegible] Docket No. DMEA [illegible] Contract No. [illegible]
Operator's Name Nicolet Mining and Development Company Minerals [illegible]
Address 401 Empire Block Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	ft.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Crosscutting	ft.			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Raising								
Shafts				[illegible]				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				[illegible]				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				[illegible]				
Initial Rehabilitation and Repairs				[illegible]				
New Buildings, Improvements, etc.								
Station				[illegible]				
TOTAL COSTS				[illegible]				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 11, 1956 Operator Nicolet Mining and Development Company

Per [signature] Title President

REMARKS:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Payment approved	$1,431.41
Equipment payment	53.00
	1,378.41
check 12/29/55	1,000.00
Withheld	$ 378.41

RECEIVED
JAN 3 1956

RECEIVED
JAN 3 1956

July 25, 1955.

Docket No. 255X
Contract No. fdm-136

Department of the Interior
Defense Minerals Exploration Administration
1201 North Division Street,
Spokane 2, Washington.

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of June, 1955.

The drifting to the south on the 300 foot level was extended 53 feet. This drifting was in the form of a stub drift into the hanging wall and along a parallel strand of the Pearl Vein, which strand was mineralized and of such quality that it was sent to the mill.

On or about the 15th of the month of June, the underground workers at the mine, Harold Hounsville, miner, and Charles McCheszie, miner, voluntarily terminated their employment with the company in order to go to work in the woods at increased rates of pay. The remainder of the month was spent in timbering the drift near the face, where necessary. At the end of the month Roy Detwiller, hoistman, and Gene Detwiller, trammer, also terminated.

As soon as labor can be had, the drifting as planned will be completed.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton J. White, Jr.

Compton J. White, Jr., President

COPY

Form MF-104 (Rev.) (April 1952)

REC... BUREAU ... JUN 1 4 19... SPOKANE, WASH.

MP

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

RECEIVED
JUL - 5 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of May, 1955 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash
Contract Amount, $232,950.00 Government Participation: 50 % Amount, $116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00		1500.00	1500.00
~~Bulldozing~~ Sinking		64130.97	64130.97		64130.97	64130.97
Crosscutting						
Drifting		9222.61	9222.61		9222.61	9222.61
Rehabilitation		10175.17	10175.17		10175.17	10175.17
(2) Labor and Supervision:						
Labor	1531.53	49988.95	51520.48	1531.53	49988.95	51520.48
Supervision	300.00	10536.00	10836.00	300.00	10536.00	10836.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8230.58	8230.58		8230.58	8230.58
Explosives		4115.91	4115.91		4115.91	4115.91
Pipe		1535.13	1535.13		1535.13	1535.13
Track		1033.94	1033.94		1033.94	1033.94
~~Miscellaneous~~	121.47	4543.69	4665.16	121.47	4543.69	4665.16
Hoist Rope		752.20	752.20		752.20	752.20
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88		2748.88	2748.88
Depreciation	321.66	9325.21	9646.87	321.66	9325.21	9646.87
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1890.43	1890.43		1890.43	1890.43
~~Sampling and Analysis~~ Power	270.00	8802.50	9072.50	270.00	8802.50	9072.50
Payroll Taxes	131.23	6172.51	6303.74	131.23	6172.51	6303.74
~~Liability Insurance~~ Auditing	100.00	3812.00	3912.00	100.00	3812.00	3912.00
Transportation		44.30	44.30		44.30	44.30
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
No Assessment					1216.00	1216.00
TOTALS	2775.89	197492.59	200268.48	2745.89	197492.59	200238.48

I certify that the above bill is correct and just and that payment therefor has not been received.

Date June 13, 1955 Payee Whitedelf Mining & Development Company

Per Compton White Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$1292.95

Signature MZP
(Authorized Certifying Officer)

Date 6/27/55 Vou. No. 1549
(See other side)

1387.95
80.00
1307.95

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Idm-E189 in accordance with the terms of the contract.

Signature M. R. Lickes Title Engineer Date 6/24/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature 15' Stephen W. Goldsoff Title Mining Engr Date 6-27-55

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form ME-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUL - 5 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of May 1955 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting)	Ft	2775.89	80	37183.76	886	41.97	1500	46.00
~~Crosscutting~~)	Ft			62619.11	1366	46.355	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				176028.36				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				200268.48				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date June 13, 1955 Operator Whitedelf Mining and Development Company

Per Carlton J. Whitely Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

151

MR Dickes, Mining Engr

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
BUREAU OF MINES
JUN 14 1955
SPOKANE, WASH.

RECEIVED
JUL - 5 1955

Spokane, Washington
June 10, 1955

Department of the Interior
Bureau of Mines, DMEA
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month May 1955:

The drift on the 800 foot level of the Whitedelf Mine was extended 80 feet to the south on the Pearl Vein. The drift during the period continued to follow the foot wall of the vein and at a point at approximately 35 feet from the beginning of the period, a small slip entering the vein form the hanging wall and terminating at the foot wall changed the formation from a highly altered zone upto the foot wall, to a bedding plane formation shwwing consider able folding, and the footwall ~~slip~~ pcontinuing to the south on past the slip. This slip was followed for approximately 35 feet but continued to diminish in strength. At the end of the period it was decided to return to point north of the slip and run a stub drift into the hanging wall to realign the drift on the ore bearing slip or wa ll.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr.

COPY

DMEA Field Team, Region I, NW District

June 27, 1955

RECEIVED
JUL - 5 1955

DMEA Certifying Officer, Region I

Contract Idm-8189, Whitedalf Mining & Development Company.
Monthly operating report for May 1955

The subject operating report has been processed and forwarded to the Disbursing Officer for payment.

A disallowance of $30.00 was made from the amount claimed by the operator due to an error in the proration of the power cost.

Myrtle Purdy

cc: Operator
DMEA (2)
USGS (2)
Wash. (2) ✓

XXXXXXXXXXXXXXXXXX
1201 N. Division Street
Spokane 2, Washington
June 27, 1955

RECEIVED
JUL - 5 1955

Whitedelf Mining & Development Co.
401 Empire State Building
Spokane 1, Washington

Re: Contract Idm-E189
Monthly operating report
for May 1955

Gentlemen:

The subject monthly operating report has been processed and forwarded to the Disbursing Officer in Portland, Oregon, for payment.

This is to inform you that payment could not be made in the full amount claimed. The amount deleted is explained in the attached copy of a memorandum to the Field Team, Region I, from the DMEA Certifying Officer, Region I.

By Field Team, Region I
Northwest District

Wing G. Agnew, Acting Exec. Officer
U. S. Bureau of Mines

cc: DMEA (2)
USGS (2)

John S. Vhay, Acting Member
U. S. Geological Survey

DMEA Field Team, Region I, SW District June 27, 1955

RECEIVED
JUL - 5 1955

DMEA Certifying Officer, Region I

Contract Idm-X189, Whitedelf Mining & Development Company.
Monthly operating report for May 1955

The subject operating report has been processed and forwarded to the Disbursing Officer for payment.

A disallowance of $30.00 was made from the amount claimed by the operator due to an error in the proration of the power cost.

Myrtle Purdy

cc: Operator
DMEA (2)
USGS (2)

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUN 20 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of April, 1955 Docket No. DMEA 255X Contract No. Idm 169
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Building, Spokane 1, Wn.
Contract Amount, $ 232,950.00 Government Participation: 50% Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling		1500.00	1500.00			
Bulldozing		64130.97	64130.97			
Crosscutting						
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1537.79	48451.16	49988.95			
Supervision	300.00	10236.00	10536.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		8230.58	8230.58			
Explosives	536.90	3579.01	4115.91			
Pipe		1535.13	1535.13			
Track		1033.94	1033.94			
Miscellaneous	56.73	4486.96	4543.69			
Hoist Rope		752.20	752.20			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	9003.55	9325.21			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1890.43	1890.43			
~~Sampling and Analysis~~ Power	210.00	8592.50	8802.50			
Payroll Taxes	161.36	6011.15	6172.51			
~~Liability Insurance~~ Auditing	100.00	3712.00	3812.00			
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify):						
TOTALS	3224.44	194268.15	197492.59	3224.44	194268.15	197492.59

I certify that the above bill is correct and just and that payment therefor has not been received.

Date May 12, 1955 Payee Whitedelf Mining and Development Co.

Per Conflon Leckie Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1542.22

Signature M. G. P.
(Authorized Certifying Officer)

Date 6-13-55 Vou. No. 1520
(See other side)

1612.22
70.00
1542.22

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E-189 in accordance with the terms of the contract.

Signature /S/ Stephen W. Zoldok Title Mining Engr Date 5/19/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W. Zoldok Title Mining Engr Date 5/19/55

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUN 20 1958

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 195____ Docket No. DMEA 255X Contract No. Idm-189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Building, Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	3224.44	70	34407 87	806	42.69-	1500	$46.00
Crosscutting	Ft			62619 11	1366	46.35½	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				173252.47				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3554.13				
TOTAL COSTS				197492.59				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 11, 1955 Operator Whitedelf Mining and Development Co.

Per Carpler Le Vile Jr. Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

5/19/55
Stephen W Zoldok

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
JUN 20 1955

Clarkfork, Idaho
May 16, 1955

Department of the Interior
Bureau of Mines, DMEA
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of April, 1955.

The drift to the south on the Pearl Vein was advanced 70 feet during the month. A section of this drift, 300 feet (approx.) north of the face, required timbering, which timbering was completed during the month.

A mineralized zone was encountered in the drift at the end of the month and continued in the drift for two rounds attaining a width of approximately three feet before following a slip out towards the hanging wall. The drift was maintained on the footwall which continued to show significant mineralization.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

COPY

4/18/55

Anne:

I have an uneasy feeling that I may have failed to show the deduction for the equipment payment on your copies of the MF-104 for February 1955, Whitedelf Mining & Development Co., Contract Idm-E189.

The amount accepted for payment was $3,759.92, 50% of which is $1,879.96. From this latter amount I deducted $63.00 to apply on the equipment- as per contract.

Myrtle P.

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

Defense Minerals Administration
RECEIVED
APR 22 1955

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of March, 1955 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling		1500.00	1500.00		1500.00	1500.00
Bulldozing		64130.97	64130.97		64130.97	64130.97
Crosscutting						
Drifting		9222.61	9222.61		9222.61	9222.61
Rehabilitation		10175.17	10175.17		10175.17	10175.17
(2) Labor and Supervision:						
Labor	2093.96	46357.30	48451.26	2093.86	46357.30	48451.16
Supervision	300.00	9936.00	10236.00	300.00	9936.00	10236.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8230.58	8230.58		8230.58	8230.58
Explosives		3579.01	3579.01		3579.01	3579.01
Pipe		1535.13	1535.13		1535.13	1535.13
Track		1033.94	1033.94		1033.94	1033.94
Miscellaneous		4486.96	4486.96		4486.96	4486.96
Hoist Rope		752.20	752.20		752.20	752.20
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88		2748.88	2748.88
Depreciation	321.66	8681.89	9003.55	321.66	8681.89	9003.55
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	84.18	1806.25	1890.43	84.14	1806.25	1890.43
~~Sampling and Analysis~~ Power	237.00	8355.50	8592.50	237.00	8355.50	8592.50
Payroll Taxes	183.29	5827.88	6011.17	183.27	5827.88	6011.15
~~Liability Insurance~~ Audit	100.00	3612.00	3712.00	100.00	3612.00	3712.00
Transportation		44.30	44.30		44.30	44.30
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
TOTALS	3320.09	190948118	194268.27	3319.97	190948.18	194268.15

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Apr. 12, 1955 Payee Whitedelf Mining and Development Company

Per Conglon J. White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Approved 1659.99
Equipment ded. 79.00
1580.99

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1580 99

Signature M. J. P.
(Authorized Certifying Officer)

Date 4-15-55 Vou. No. 1487
(See other side)

(For Government use only)

Certification by Government Representative:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date 4-13-55

Approval by DMEA Executive Officer or Alternate:

Signature /S/ Stephen W Zoldok Title Mining Engr Date 4-13-55

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
APR 22 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of March 1955 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	3320.09	79	31183.55	736	42.37	1500	46.00
Crosscutting	Ft			62619.11	1366	46.35	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				170028.15				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				194268.27				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 12-55 Operator Whitedelf Mining and Development Co.

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

4-13-55 (For Government use only)

151 Webster S. Anderson

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
APR 22 1955

Spokane, Washington
April 12, 1955

Department of the Interior
Bureau of Mines, DMEA
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of March, 1955.

The drift on the Pearl Vein to the south on the 800 foot level was advanced 79 feet during the month. A mineralized portion of the vein 2 to 8 inches wide was followed along the footwall for the entire distance.

At the end of the month timber was being installed in the drift, back of the face where needed.

With the exception of a pump starving box failure, the work continued in a satisfactory manner.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr

Compton I. White Jr.

COPY

DMEA Field Team, Region I, NW District April 18, 1955

DMEA Certifying Officer, Region I

Whitedelf Mining & Development Co., Contract Idm-K189
Monthly operating report for March 1955.

The subject monthly operating report has been received and processed for payment. A deduction of $0.10 has been made from "Labor" and $0.02 has been deducted from "Payroll Taxes" because of mathematical errors.

Myrtle Purdy

cc: DMEA 2
USGS 1
OPERATOR
WASH. 2

xxxxxxxxxxxxxxxxxx
1201 N. Division St.
Spokane 2, Washington
April 18, 1955

Whitedelf Mining & Development Co.
401 Empire State Building
Spokane 1, Washington

Re: Contract Idm-K189
Monthly operating report
for March 1955

Gentlemen:

The subject monthly operating report has been processed and forwarded to the Disbursing Officer in Portland, Oregon, for payment.

This is to inform you that payment could not be made in the full amount claimed. Amounts deleted are explained in the attached copy of a memorandum to the Field Team from the DMEA Certifying Officer, Region I.

By Field Team, Region I
Northwest District

A. E. Weissenborn, Exec. Officer
U. S. Geological Survey

cc: DMEA (2)
USGS (2)

Wing G. Agnew, Member
U. S. Bureau of Mines

DMEA Field Team, Region I, NW District April 18, 1955

DMEA Certifying Officer, Region I

Whitedelf Mining & Development Co., Contract Idm-E189
Monthly operating report for March 1955.

The subject monthly operating report has been received and processed for payment. A deduction of $0.10 has been made from "Labor" and $0.02 has been deducted from "Payroll Taxes" because of mathematical errors.

Myrtle Purdy

cc: DMEA 2
USGS 1
OPERATOR

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of February, 1955 Docket No. DMEA 255X Contract No. Idn 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Building, Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00		1500.00	1500.00
~~Bulldozing~~ Sinking		64130.97	64130.97		64130.97	64130.97
Crosscutting						
Drifting		9222.61	9222.61		9222.61	9222.61
Rehabilitation		10175.17	10175.17		10175.17	10175.17
(2) Labor and Supervision:						
Labor	1531.25	44827.05	46358.30	1530.25	44827.05	46357.30
Supervision	300.00	9636.00	9936.00	300.00	9636.00	9936.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		8230.58	8230.58		8230.58	8230.58
Explosives	639.18	2939.83	3579.01	639.18	2939.83	3579.01
Pipe	58.44	1476.69	1535.13	58.44	1476.69	1535.13
Track		1033.94	1033.94		1033.94	1033.94
~~Miscellaneous~~	122.75	4364.21	4486.96	122.75	4364.21	4486.96
Hoist Rope		752.20	752.20		752.20	752.20
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88		2748.88	2748.88
Depreciation	321.66	8360.23	8681.89	321.66	8360.23	8681.89
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	277.95	1528.30	1806.25	277.95	1528.30	1806.25
~~Sampling and Analysis~~ Power	249.00	8106.50	8355.50	249.00	8106.50	8355.50
Payroll Taxes	160.78	5667.19	5827.97	160.69	5667.19	5827.88
~~Liability Insurance~~ Audit	100.00	3512.00	3612.00	100.00	3512.00	3612.00
Transportation		44.30	44.30		44.30	44.30
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify):						
TOTALS	3761.01	187188.26	190949.27	3759.92	187188.26	190948.18

I certify that the above bill is correct and just and that payment therefor has not been received.

Date March 11/55 *Payee Whitedelf Mining & Development Company

Per Conglon Lewis Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1846.96 ?

Signature M. P.
(Authorized Certifying Officer)

Date 3-22-55 Vou. No. 1467
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E 189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date 3-16-55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W Zoldok Title Mining Engr Date 3-16-55

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of February 1955 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft.	3761.01	63	27364.55	657	42.41	1500	46.00
Crosscutting	Ft.			62619.11	1368	46.35	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				166709.15				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				190949.27				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date March 10, 1955 Operator Whitedelf Mining & Development Co.

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

BUREAU OF MINES
MAR
SPOKANE, WASH.

Clarkfork, Idaho
March 14, 1955

Department of the Interior
Bureau of Mines, DMEA
1201 North Division Street
Spokane, Washington

Loan No. 255X
Docket No. 189

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of February, 1955.

The drift to the south on the Pearl Vein was extended an additional 63 feet. At the end of the month the apparent downward extension of the Thornton ore shoot was intersected. The intersection was made approximately 37 feet farther to the south than anticipated. The ore disclosed at the end of the period was opened along the vein about 20 feet and exhibited a width of up to 12 inches. Six samples of ore taken from the mineralized section of the vein averaged 38.05% lead and 136.9 ozs. silver.

Six shifts of the period were expended installing the small deep well type turbine pump on the 800 foot level station down to the bottom of the shaft.

Sincerely,

Whitedelf Mining and Development Co.

Compton F. White Jr.

Compton F. White Jr., Pres.

DMEA Field Team, Region I, NW District March 28, 1955

DMEA Certifying Officer, Region I

Whitedalf Mining & Development Co., Contract Yam-X189,
Monthly operating report for February 1955

The subject monthly operating report has been checked and released for payment.

A mathematical error was found in the payroll which resulted in a correction of $1.00. Payroll taxes were adjusted accordingly.

Myrtle Purdy

cc: DMEA (2)
USGS (1)
Operator
WASH. (2) ✓

XXXXXXXXXXXXXXXXXX
1201 N. Division St.
Spokane 2, Washington
March 22, 1955

Whitedelf Mining & Development Co.
401 Empire State Building
Spokane 1, Washington

Gentlemen:

The subject monthly operating report has been processed and forwarded to the Disbursing Officer in Portland, Oregon, for payment.

This is to inform you that payment could not be made in the full amount claimed. The amount deleted is explained in the attached copy of a memorandum to the Field Team, Region I, from the DMEA Certifying Officer, Region I.

By Field Team, Region I
Northwest District

A. E. Weissenborn, Exec. Officer
U. S. Geological Survey

cc: DMEA (2)
USGS (2)

Wing G. Agnew, Member
U. S. Bureau of Mines

DMEA Field Team, Region I, NW District

March 22, 1955

DMEA Certifying Officer, Region I

Whitedalf Mining & Development Co., Contract Idm-8189,
Monthly operating report for February 1955

The subject monthly operating report has been checked and released for payment.

A mathematical error was found in the payroll which resulted in a correction of $1.00. Payroll taxes were adjusted accordingly.

Myrtle Purdy

cc: DMEA (2)
USGS (1)
Operator

Form 311-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of January, 1955 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1,500.00	1,500.00			
Bulldozing Sinking		64,130.97	64,130.97			
Crosscutting						
Drifting		9,222.61	9,222.61			
Rehabilitation		10,175.17	10,175.17			
(2) Labor and Supervision:						
Labor	1,617.77	43,216.29	44,834.06			
Supervision	300.00	9,336.00	9,636.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		8,230.58	8,230.58			
Explosives		2,939.83	2,939.83			
Pipe		1,476.69	1,476.69			
Track		1,033.94	1,033.94			
Miscellaneous	167.29	4,202.97	4,370.26			
Hoist Rope		752.20	752.20			
(4) Operating Equipment:						
Rental						
Purchase		2,748.88	2,748.88			
Depreciation	321.66	8,038.57	8,360.23			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1,528.30	1,528.30			
~~Sampling and Analysis~~ Power	255.00	7,851.50	8,106.50			
Payroll Taxes	179.18	5,488.66	5,667.84			
~~Liability Insurance~~ Auditing	100.00	3,412.00	3,512.00			
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify):						
TOTALS	2,940.90	184,261.07	187,201.97	2927.19	184,261.07	187188.26

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Feb. 15, 1955 Payee Whitedelf Mining and Development Company

Per Compton White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

approved 1463.60
equipment ded. 85.00
1378.60

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1378 60

Signature M G P
(Authorized Certifying Officer)

Date 2/25/55 Vou. No. 1447
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 6189 in accordance with the terms of the contract.

Signature /s/ Webster S. Anderson Title Mining Engr Date 2/17/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /s/ Stephen W. Foldok Title Mining Engr Date 2/17/55

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form M-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of January 1955 Docket No. DMEA [illegible] Contract No. [illegible] 100

Operator's Name Whitedell Mining & Development Company Minerals [illegible]

Address 421 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	ft.	2040.00	66	24,117.00	594	60.00	1100	66.00
Crosscutting				08,010.11				
Raising								
Shafts				76,330.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				105,001.05				Total Costs Authorized by Contract
Operating Equipment Purchased				2,746.03				
Initial Rehabilitation and Repairs				17,937.11				
New Buildings, Improvements, etc.								
				5,504.13				
Total Costs				107,291.97				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Feb. 18, 1955 Operator Whitedell Mining and Development Company

Per Compton Jewett Jr. Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Spokane, Washington
February 11, 1955

Department of the Interior
Bureau of Mines, DMEA
1201 North Division Street
Spokane, Washington

Loan No. 255X
Docket No. 189

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of January, 1955.

The drift to the south on the Pearl Vein was extended an additional 85feet. At the end of the month was exhibiting considerable change with considerable close folding along and in the footwall and the mineralisation although of minor nature was on the increase with small amounts of galena and sphalerite noted on the small fractures.

A small (10HP) pump has been purchased to be installed on the 800 foot station to repalce the air pump now in use.

Although the mill was in operation on a custom basis during the month of January it was in charge of Guy J. Rose and little time was spent by the manager in supervising milling operations. This total time would not exceed two days for the month.

Sincerely,

Whitedelf Mining And Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

COPY

DMEA Field Team, Region I

February 25, 1955

DMEA Certifying Officer, Region I

Whitedelf Mining & Development Co., Contract Idm-8189.
Monthly operating report for January 1955

The subject operating report has been processed for payment and forwarded to the Disbursing Officer at Portland, Oregon, for payment.

Deletions were made as follows:

Mathematical errors in figuring the wages of Guy Rose and William Rosmeville	$7.01
Payroll taxes adjustment in connection with above	.65
Operating Materials & Supplies (Montague Service-no invoice attached)	6.05
Total deletions	$13.71

Myrtle Purdy

cc: Operator
DMEA (2)
USGS
Wash. (2) ✓

Form MF-104 (Rev.)
(April 1952)

W

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of December, 1954 Docket No. DMEA 255X Contract No. Idm 100
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50% Amount, $ 116,475

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
~~Bulldozing~~ Sinking		64130.97	64130.97			
Crosscutting						
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1682.71	41535.33	43218.04	1680.96	41535.33	43216.29
Supervision	300.00	9036.00	9336.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		8230.58	8230.58			
Explosives		2939.83	2939.83			
Pipe	331.66	1145.03	1476.69	331.66		
Track	460.00	573.94	1033.94	460.00		
Miscellaneous	83.17	4119.80	4202.97	83.17		
Hoist Rope		752.20	752.20			
(4) Operating Equipment:						
Rental						
Purchase		2748.98	2748.98			
Depreciation	321.66	7716.91	8038.57	321.66		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1528.30	1528.30			
~~Sampling and Analysis~~ Power	270.00	7581.50	7851.50	270.00		
Payroll Taxes	166.54	5322.25	5488.79	166.41	5322.25	5488.66
Liability Insurance Audit	100.00	5312.00	5412.00	100.00		
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify): Deductions					1216.50	1216.50
TOTALS	3715.74	180547.21	184262.95	3713.86	180547.21	184261.07

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 10, 1955 *Payee Whitedelf Mining & Development Company

Per Carlos Lubbe Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

1856.93
90.00

$ 1766 93

Signature M GP
(Authorized Certifying Officer)

Date 1/19/55 Vou. No. 1416
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date 1-14-55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W Zoldok Title Mining Engr Date 1-14-55

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

RECEIVED

Month of December 1954 Docket No. DMEA 2557 Contract No. 2dm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	Ft.	3716.74	90	21176.23	509	41.60	1100	46.00
Crosscutting	Ft.			62019.11	1800			
Raising								
Shafts				76826.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				180022.83				Total Costs Authorized by Contract
Operating Equipment Purchased				2746.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
				3534.13				
Total Costs				186242.95				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 10, 1955 Operator Whitedelf Mining and Development Company

Per [signature] Title President

Remarks:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Spokane, Washington
January 5, 1955

Department of the Interior
Bureau of Mines
Defense Minerals Exploration Administration
1201 North Division Street
Spokane, Washington

Gentlemen:

The following progress was ma de at the Whitedelf Mine during the month of December, 1954.

The drift to the south on the Pearl Vein was extended 90 feet. At a point 20 feet behind the face at the end of the month a drill hole was drilled in the hanging wall to prospect the wall. The hole was drilled 5 feet and proved to be barren, at a point 2½ feet from the collar of the hole a broken zone was encountered which made considerable water.

As stated in our last report the amount of water made on the 800 level has been greatly increased with the extended development. It there fore proposed, due to the limited capacity of the present dewatering system, that a turbine pump be procured and installed on the 800 ft. level station.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr. Pres.

COPY

DMEA Field Team, Region I,
Northwest District

January 19 1955

Certifying Officer, Region I

Contract Idm-E189, Whitedelf Mining & Development Co.
Monthly operating report for December 1954.

The subject operating report has been processed for payment. A deletion of $1.75 was made from the amount claimed for labor because of a mathematical error in figuring the wages of G. Detwiler. The payroll taxes were adjusted accordingly.

Myrtle Purdy

cc: DMEA (2)
USGS (1)
Wash. (2)
AD
Engr.

C
O
P
Y

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

~~WASHINGTON, D.C.~~
So. 157 Howard Street
Spokane 4, Washington

December 10, 1954

Mrs. Myrtle Purdy
Certifying Officer
DMEA Field Team, Region II
1201 N. Division Street
Spokane 2, Washington

Re: Docket No. DMEA 255 (lead)
Whitedelf Mining & Development Co.
Bonner County, Idaho
Contract No. Idm-E189

Dear Mrs. Purdy:

The Operator has submitted crosscutting on his invoices whereas the contract authorizes only drifting. The short crosscuts that were submitted for payment were necessary for switch points to facilitate the tramming.

You are hereby authorized to pay for the crosscuts as submitted and for any future crosscuts that are authorized by the Field Team representatives.

Sincerely yours,

A. E. Weissenborn
Executive Officer, DMEA
Field Team, Region II

cc: DMEA (2)
USBM (2)

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of November, 1954 Docket No. DMEA 255X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane, Wash.

Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
~~Bulldozing~~ Sinking		64130.97	64130.97			
Crosscutting		9222.61	9222.61			
Drifting						
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1554.11	39981.22	41535.33	1554.11		
Supervision	300.00	8736.00	9036.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	224.80	8005.78	8230.58	224.80		
Explosives		2939.83	2939.83			
Pipe	38.95	1106.08	1145.03	38.95		
Track		573.94	573.94			
Miscellaneous	6.78	4113.02	4119.80	6.78		
Hoist Rope		752.20	752.20			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	7395.25	7716.91	321.66		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1528.30	1528.30			
Sampling and Analysis Power	294.00	7287.50	7581.50	294.00		
Payroll Taxes	124.26	5198.92	5323.18	123.85	5198.40	5322.25
~~Liability Insurance~~ Audit	100.00	3212.00	3312.00	100.00		
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify):						
[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
TOTALS	2964.56	177583.58	180548.14	2964.45	177583.06	180547.21

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Dec. 10, 1954 Payee Whitedelf Mining and Development Co.

Per Charles Dewhile Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1385.07

Signature M. J. P. (Authorized Certifying Officer)

Date 12/16/54 Vou. No. 1984 (See other side)

approved 1488.07
Equipment deduction 97.00
1385.07

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S. Anderson Title Mining Engr. Date 12/10/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W. Zoldok Title Mining Engr. Date 12/10/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

Department of the Interior
Defense Minerals Administration
RECEIVED
DEC 23 1954

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of November 1954 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	FT	2965.56	97	17463.42	419	41.67		
Crosscutting	FT			62619.11	1368			
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				156308.02				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.				3554.13				
TOTAL COSTS				180548.14				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Dec. 10, 1954 Operator Whitedelf Mining and Development Co.

Per [signature] Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Department of
Defense Library
Received
DEC 2 3 1954

Spokane, Washington
December 9, 1954

Department of the Interior
Bureau of Mines
Defense Minerals Exploration Administration
1201 North Division Street
Spokane, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of November, 1954.

The drift to the south on the Pearl Vein was extended 97 feet. Considerable siderite mineralization was encountered in the course of the drifting. Just ahead of USBM Station 412 A short stringer of galena, 1½" to 3" in width, was encountered.

As the drift to the south is extended the amount of water ma de has been approximately doubled in the last 300 feet of drift.

The work continues with a minimum of difficulties.

Sincerely,

Whitedelf Miningand Development Co.

Compton I. White Jr.

Compton I. White Jr.

COPY

Defense Minerals Administration
RECEIVED

DMEA Field Team, Region II

December 17, 1954

DMEA Certifying Officer Region II

Whitedelf Mining & Development Co., Monthly Operating Report for November 1954. Contract Idm-E189.

The subject monthly report has been processed for payment.

An amount of $0.41 has been deducted from the amount claimed by the operator. This represents an error in figuring the payroll taxes.

Myrtle Purdy

cc: DMEA
USGS
WASH.
AD

Form MR-104 (Rev.)
(April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.5

Department of the Interior
Defense Minerals Administration
RECEIVED
DEC 16 1954

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of October, 1954 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: ____% Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
~~Bulldozing~~ Sinking		64130.97	64130.97			
Crosscutting		9222.61	9222.61			
Drifting						
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1602.94	38378.28	39981.22			
Supervision	300.00	8436.00	8736.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	508.00	7497.78	8005.78			
Explosives	409.00	2530.83	2939.83			
Pipe		1106.08	1106.08			
Track		573.94	573.94			
Miscellaneous	256.11	3856.91	4113.02			
Hoist Rope	262.90	489.30	752.20			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	7073.59	7395.25			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	36.10	1492.20	1528.30			
~~Sampling and Analysis~~ Power	300.00	6987.50	7287.50			
Payroll Taxes	135.15	5063.77	5198.92	134.63	5063.77	5198.40
~~Liability Insurance~~ Auditing	100.00	3112.00	3212.00			
Transportation		44.30	44.30			
Assaying-		25.50	25.50			
(8) Contingencies (specify):						
TOTALS	4231.86	173351.72	177583.58	4231.34	173351.72	177583.06

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Nov. 22, 1954 Payee Whitedelf Mining and Development Co.
Per Conlon Whitely Title President

Equipment 2115.67
92.00

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:
$ 2023.67

Signature MDP
(Authorized Certifying Officer)
Date 12/10/54 Vou. No. 1372
(See other side)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature (S) Webster L. Anderson Title Mining Engr Date 12/1/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature (S) Stephen W. Goldsh Title Mining Engr Date 12/6/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form DMF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

RECEIVED DEC 6 1954

Month of October 1954 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft	4231.86	92	14498.86	322	45.06		
Crosscutting	Ft		1368	62619.11				
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				153343.46				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.38				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
				3554.13				
TOTAL COSTS				177583.58				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Nov. 22, 1954 Operator Whitedelf Mining and Development Co.

Per [signature] Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Clarkfork, Idaho
November 26, 1954

Department of the Interior
Bureau Of Mines
Defense Minerals Exploration Administration
1201 North Division Street
Spokane, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine During the month of October, 1954.

The drift to the south on the Pearl Vein was extended 92 feet of this drift 15 feet was expended in driving a crosscut into the footwall to provide room for switching cars and to examine the structure. The crosscut was approximately 80 feet from the face at the end of the period.

The vein exhibits a distinct wall that has been followed but is a some times accompanied by parallel walls on both the foot wall and hanging wall sides. A small amount of mineralization was encountered in the first few rounds during the period in the form of knife thin stringers of sphalerite and galena in the hanging wall portion of the vein.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

DMEA Field Team, Region II

December 13, 1954

DMEA Certifying Officer, Region II

Contract Idm-2189, Whitedelf Mining & Development Co.
Monthly Operating Report for October 1954.

The subject report has been received and processed for payment.

One deletion in the amount of $0.52 was made. This amount was deducted because of an error in figuring the payroll taxes.

Myrtle Purdy

cc: Wash.

Form MF-104 (Rev.)
(April 1951)

W

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Defense Minerals Administration
RECEIVED
NOV 3 - 1954

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of September, 1954 Docket No. DMEA 256X Contract No. Idn 109
Operator's Name Whitedolf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $232,880.00 Government Participation: 50% Amount, $116,476.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Sinking		1500.00	1500.00		1500.00	1500.00
~~Bulldozing~~ Sinking		64130.97	64130.97		64130.97	64130.97
Crosscutting						
Drifting		8222.61	8222.61		9222.61	9222.61
Rehabilitation		10175.17	10175.17		10175.17	10175.17
(2) Labor and Supervision:						
Labor	1667.24	36741.84	38338.08	1636.44	36741.84	38378.28
Supervision	300.00	8136.00	8436.00	300.00	8136.00	8436.00
Technical Services	~~122.91~~	122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		7497.78	7497.78		7497.78	7497.78
Explosives	339.38	2191.45	2530.83	339.38	2191.45	2530.83
Pipe		1106.08	1106.08		1106.08	1106.08
Track		573.94	573.94		573.94	573.94
Miscellaneous	62.12	3794.79	3856.91	62.12	3794.79	3856.91
Toilet Pipe		489.30	489.30		489.30	489.30
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88		2748.88	2748.88
Depreciation	363.33	6710.26	7073.59	363.33	6710.26	7073.59
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	24.53	1467.67	1492.20	24.53	1467.67	1492.20
~~Sampling and Analysis~~ Power	307.00	6762.50	7169.50	225.00	6762.50	6987.50
Payroll Taxes	176.05	4888.73	5064.78	175.04	4888.73	5063.77
~~Liability Insurance~~ Auditing	100.00	3012.00	3112.00	100.00	3012.00	3112.00
Transportation		44.30	44.30		44.30	44.30
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify): amount over 49% deducted on Oct. payroll				4.90		4.90
					1[illegible]	1[illegible]
TOTALS	$1899.65	170120.98	172020.63	3230.74	170120.98	173351.72

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Oct. 11, 1954 *Payee Whitedolf Mining and Development Co.

Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

approved 1615.37
aug. & Sept. equipment deduction 150.00
1465.37

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:
1615.37
150.00
$1465.37

Signature [signature]
(Authorized Certifying Officer)

Date 11/3/54 Vou. No. 1340
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Stephen W Zoldok Title Mining Engr Date 10/27/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W Zoldok Title Mining Engr Date 10/27/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
NOV 8 - 1954

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of September 1954 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Company Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting)	Ft	3399.65	75	10435.91	230	45.37	1500	46.00
~~Crosscutting~~)	Ft			62619.11	1368	46.35½	1100	52.50
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				149280.51				Total Costs Authorized by Contract
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3554.13				
Total Costs				173520.63				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Oct. 11, 1954 Operator Whitedelf Mining and Development Co.

Per Compton Whitelaw Title President

Remarks:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
NOV 8 - 1954

October 11, 1954

Department of the Interior
Bureau of Mines
Defense Minerals Exploration Admn.
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of September, 1954.

The drift along the Pearl Vein south of the 800 foot level station was extended 75 feet. The footwall structure continues to show considerable alteration.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

COPY

DMEA Field Team, Region II

November 4, 1954

DMEA Certifying Officer, Region II

Contract Idm-E189, Whitedelf Mining & Development Co.
Monthly Operating Report for September 1954.

The subject report has been processed and forwarded to the Disbursing Officer at Portland for payment. Net deletions totaling $168.91 have been made from the amount of $3,399.65 claimed by the operator. Deletions and reinstatements are explained below.

Wages of Harold Rounsville						
August 1954:						
Claimed						
80	hours	@	$1.7925	$143.40		
96	"	"	1.85	175.60* ($177.60)		
6	hrs. O.T.	@	2.6925	14.15* (16.15)		
1	hr. O.T.	@	2.78	2.78	$335.93	
Approved						
80	hrs.	@	1.7925	$143.40		
96	hrs.	@	1.7925	172.08		
7	hrs. O.T.	@	2.6925	18.85	334.33	
Difference						$ 1.60
September 1954:						
Claimed						
160	hours	@	1.85	$296.00		
Approved						
160	hours	@	1.7925	286.00		
Difference						9.20
Payroll tax adjustment on above deletions						1.01
Power deletion - prorated at $3.00 per foot of advance						162.00
Total Deletions						$173.81
Reinstated - amount over $46/ft. of advance which was deducted from July 1954 MF-104						4.90
Net Deletion - September 1954 MF-104						$168.91

*Mathematical errors in amount claimed.

cc: DMEA (2)
USGS (2)
Wash. (2)

Myrtle Purdy

OF THE INTERIOR
Minerals Administration
RECEIVED
NOV 8 - 1954

XXXXXXXXXXXXXXXXXX
1201 N. Division St.
Spokane 2, Washington

November 5, 1954

Whitedelf Mining & Development Co.
401 Empire State Building
Spokane 1, Washington

Re: Contract Idm-E189
Monthly Operating Report
for September 1954
Docket DMEA 255X

Gentlemen:

The subject operating report has been processed and forwarded to the Disbursing Officer at Portland, Oregon, for payment.

This is to inform you that payment could not be made in the full amount claimed. Deletions are explained in the attached copy of a memorandum to the Field Team from the DMEA Certifying Officer, Region II.

By Field Team, Region II

A. E. Weissenborn, Exec. Officer
U. S. Geological Survey

Wing G. Agnew, Member
U. S. Bureau of Mines

cc: DMEA (2)
USGS (2)

DMEA Field Team, Region II

November 4, 1954

DMEA Certifying Officer, Region II

Contract Idm-E189, Whitedelf Mining & Development Co.
Monthly Operating Report for September 1954.

The subject report has been processed and forwarded to the Disbursing Officer at Portland for payment. Net deletions totaling $168.91 have been made from the amount of $3,399.65 claimed by the operator. Deletions and reinstatements are explained below.

Wages of Harold Rounsville						
August 1954:						
Claimed						
80	hours @	$1.7925	$143.40			
96	" "	1.85	175.60*	($177.60)		
6	hrs. O.T. @	2.6925	14.15*	(16.15)		
1	hr. O.T. @	2.78	2.78		$335.95	
Approved						
80	hrs. @	1.7925	$143.40			
96	hrs. @	1.7925	172.08			
7	hrs. O.T. @	2.6925	18.85		334.33	
Difference						$ 1.60
September 1954:						
Claimed						
160	hours @	1.85	$296.00			
Approved						
160	hours @	1.7925	286.00			
Difference						9.20

Payroll tax adjustment on above deletions	1.01
Power deletion - prorated at $3.00 per foot of advance	162.00
Total Deletions	$173.81
Reinstated - amount over $46/ft. of advance which was deducted from July 1954 MF-104	4.90
Net Deletion - September 1954 MF-104	$168.91

*Mathematical errors in amount claimed.

cc: DMEA (2)
USGS (2)

Myrtle Purdy

Form MF [illegible] Rev.)
April 1952)

W

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of August, 1954 Docket No. DMEA [illegible] Contract No. [illegible]
Operator's Name [illegible] Minerals [illegible]
Address [illegible]
Contract Amount, $[illegible] Government Participation: 60 % Amount, $[illegible]

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling	[illegible]	1500.00	1500.00			
Bulldozing	[illegible]	[illegible]	[illegible]			
Crosscutting		[illegible]	[illegible]			
Drifting		[illegible]	[illegible]			
Construction		[illegible]	[illegible]			
(2) Labor and Supervision:						
Labor	[illegible]	[illegible]	[illegible]			
Supervision	[illegible]	[illegible]	[illegible]			
Technical Services		[illegible]	[illegible]			
(3) Operating Mat'ls. and Supplies:						
Timber		[illegible]	[illegible]			
Explosives	[illegible]	[illegible]	[illegible]			
Pipe		[illegible]	[illegible]			
Track		[illegible]	[illegible]			
Misc. Materials	[illegible]	[illegible]	[illegible]			
Misc. Tools		[illegible]	[illegible]			
(4) Operating Equipment:						
Rental						
Purchase		[illegible]	[illegible]			
Depreciation	[illegible]	[illegible]	[illegible]	363.33	6346.93	6710.26
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	[illegible]	[illegible]	[illegible]			
Sampling and Analysis	[illegible]	[illegible]	[illegible]			
Payroll Taxes	[illegible]	[illegible]	[illegible]			
Liability Insurance	[illegible]	[illegible]	[illegible]			
[illegible]		[illegible]	[illegible]			
[illegible]		[illegible]	[illegible]			
(8) Contingencies (specify):						
Contingency (development work)					1361.92	1361.92
TOTALS	[illegible]	[illegible]	[illegible]	3420.86	166700.12	170120.98

I certify that the above bill is correct and just and that payment therefor has not been received.

Date [illegible] *Payee [illegible] Co.

Per [illegible] Title [illegible]

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1710 43

Signature [illegible]
(Authorized Certifying Officer)

Date 10/11/54 Vou. No. 1311
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr. Date 10/4/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W Zoldok Title Mining Engr Date 10/4/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form [illegible]-104A
(April [illegible]52)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of August 195[illegible] Docket No. DMEA[illegible] Contract No. [illegible]
Operator's Name [illegible] Minerals Sand
Address [illegible]

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	[illegible]	[illegible]	75	[illegible]	1003	[illegible]		
Crosscutting								
Raising								
Shafts				[illegible]				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				[illegible]				Total Costs Authorized by Contract
Operating Equipment Purchased				[illegible]				
Initial Rehabilitation and Repairs				[illegible]				
New Buildings, Improvements, etc.				[illegible]				
[illegible]				[illegible]				
Total Costs				[illegible]				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sep. [illegible] Operator [illegible]

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Department of the Interior
Bureau of Mines
Defense Minerals Exploration Admn.
1201 N. Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of August 1954:

The drift on the south side of the 800 foot level station was extended 75 feet to the south. The vein continues to show extensive movement with a little sphalerite and siderite mineralization. The footwall structure at the present face shows some disturbance in the form of slips coming out of the foot wall structure.

With the exception of the required timbering the driving is progressing in a desireable manner.

Sincerely,

Whitedelf Mining and Development Co.

Compton F. White Jr.

Compton F. White Jr., Pres.

COPY

Form MP [illegible] (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
SEP 10 1954

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July, 1954 Docket No. DMEA [illegible] Contract No. [illegible] 100
Operator's Name Whitedelf Mining & Development Co Minerals Lead
Address 601 Ins. State Bldg., Spokane 1, Wash.
Contract Amount, $ 232,050.00 Government Participation: 50 % Amount, $ 116,075.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling [illegible]		1,000.00	1,000.00			
Bulldozing [illegible]		64 100 97	64 100 97			
Crosscutting		9 [illegible] 01	9 [illegible] 01			
Drifting		10 175 17	10 175 17			
[illegible]						
(2) Labor and Supervision:						
Labor	1006 19	32 [illegible] 00	34 [illegible] 00			
Supervision	300 00	7 [illegible] 00	7 [illegible] 00			
Technical Services		122 51	122 51			
(3) Operating Mat'ls. and Supplies:						
Timber		7 497 70	7 497 70			
Explosives		1 [illegible] 00	1 [illegible] 00			
Pipe		1 106 00	1 106 00			
Track		373 04	373 04			
[illegible]	37 10	3 [illegible] 60	3 [illegible] 00			
[illegible]		409 30	409 30			
(4) Operating Equipment:						
Rental		2				
Purchase		2 740 00	2 740 00			
Depreciation	363 33	6 [illegible] 00	6 [illegible] 33			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	70 73	1 345 77	1 410 50			
Sampling and Analysis	315 00	6 260 00	6 575 00			
Payroll Taxes	172 09	4 011 43	4 183 27			
Liability Insurance	100 00	2 [illegible] 00	2 [illegible] 00			
[illegible]		44 50	44 50			
[illegible]		25 50	25 50			
(8) Contingencies (specify):						
[illegible]						
[illegible]						
[illegible]						
TOTALS	[illegible]	153 479 [illegible]	[illegible]	2220.23	163479.89	166700.12

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Aug. 12, 54 *Payee Whitedelf Mining & Development Co.

Per Gaylor J. White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1540.12

Signature MDP
(Authorized Certifying Officer)

Date 9/3/54 Vou. No. 1270
(See other side)

1610.12
Less deduction for Equipment 70.00
net to operator 1540.12

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E 189 in accordance with the terms of the contract.

Signature /s/ Webster S Anderson Title Mining Eng Date 8/17/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /s/ Stephen W Zoldok Title Mining Eng Date 8/18/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF[illegible]4A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
SEP 10 1954

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of [illegible] 195[illegible] Docket No. DMEA [illegible] Contract No. [illegible]
Operator's Name [illegible] Minerals [illegible]
Address [illegible]

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	[illegible]	[illegible]	70	[illegible]	1040	40.74	[illegible]	[illegible]
Crosscutting								
Raising								
Shafts				[illegible]				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				[illegible]				Total Costs Authorized by Contract
Operating Equipment Purchased				[illegible]				
Initial Rehabilitation and Repairs				17 057 11				
New Buildings, Improvements, etc. [illegible]				[illegible]				
Total Costs				[illegible]				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date [illegible] Operator [illegible]

Per [illegible] Title [illegible]

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
SEP 10 1954

Spokane, Washington
August 16, 1954

Department of the Interior
Defense Minerals Exploration Admn.
1201 North Division Street.
Spokane 8, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of July, 1954.

The drift along the Pearl Vein to the south was extended 70 feet. No commercial mineralization was disclosed by this drifting. Considerable water was being made near the face at the end of the period and the ground on footwall was quite badly fractured.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

COPY

U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
REGION II

Administrative Audit Difference Statement

Date: Sept. 7, 1954
Payee's
Reference: Docket No. DMEA 255X
Contract Idm-E189, Whitedalf
Mining & Development Co. July
1954 Monthly Operating Report.

DMEA Field Team, Region II
Spokane, Washington

Upon examination of the above Payee's Reference a difference was found which made it necessary to suspend their account accordingly:

Amount Claimed	$ $3225.13
Difference	$ 4.90
Amount Approved	3,220.23

The reason for the difference was:

The deletion of $4.90 is the amount claimed in excess of $46.00 per foot of advance allowed by the contract.

Any reclaim for deductions made above must be supported by a copy of this form.

DMEA Certifying Officer, Region II

cc: Wash. (2) ✓

$10.00 deducted from payment to Whitedelf because of equipment payment which is to be deducted at the rate of $1.00 per foot of advance.

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

Department of the Interior
Defense Minerals Administration
RECEIVED
JUL 30 1954

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of June, 1954 Docket No. DMEA 255X Contract No. DMEA 100
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 421 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 232,950.00 Government Participation: 50 % Amount, $ 116,475.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00		1500.00	1500.00
Bulldozing						
Crosscutting Sinking		64130.97	64130.97		64130.97	64130.97
Drifting		9222.61	9222.61		9222.61	9222.61
Rehabilitation		10175.17	10175.17		10175.17	10175.17
(2) Labor and Supervision:						
Labor	254.04	32665.04	32919.08	254.04	32665.64	32919.68
Supervision	36.00	7500.00	7536.00	36.00	7500.00	7536.00
Technical Services		122.91	122.91		122.91	122.91
(3) Operating Mat'ls. and Supplies:						
Timber		7497.78	7497.78		7497.78	7497.78
Explosives		1996.88	1996.88		1996.88	1996.88
Pipe		1106.08	1106.08		1106.08	1106.08
Track		573.94	573.94		573.94	573.94
Miscellaneous		3693.40	3693.40		3693.40	3693.40
Joint Tons		489.30	489.30		489.30	489.30
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88		2748.88	2748.88
Depreciation	43.61	5939.99	5983.60	43.61	5939.99	5983.60
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1345.77	1345.77		1345.77	1345.77
~~Sampling and Analysis~~ Power	25.00	6235.50	6260.50	25.00	6235.50	6260.50
Payroll Taxes	24.52	4486.90	4511.42	24.52	4486.90	4511.42
~~Liability Insurance~~ Auditing	12.00	2800.00	2812.00	12.00	2800.00	2812.00
Transportation		44.30	44.30		44.30	44.30
Assaying		25.50	25.50		25.50	25.50
(8) Contingencies (specify): 30 ft. deducted was for development instead of exploration			187.59		187.59	187.59
TOTALS	395.17	163084.72	163479.89	395.17	163084.72	163479.89

I certify that the above bill is correct and just and that payment therefor has not been received.

Date July 14, 54 Payee Whitedelf Mining and Development Co.

Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

187.59
-10,000 [illegible]
187.59

$ 187 59

Signature [signature]
(Authorized Certifying Officer)

Date 7/26/54 Vou. No. 1238

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Ec 189 in accordance with the terms of the contract.

Signature /s/ Webster L. Anderson Title Mining Engr Date 7/19/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /s/ Stephen W. Zoldok Title Mining Engr Date 7/19/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JUL 30 1954

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of June 1954 Docket No. DMEA 255 I Contract No. Idn 109
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	ft	396.17	10	65014.23	1378	45.72		
Crosscutting								
Raising								
Shafts				76225.42	413	184.14		
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				189239.77				Total Costs Authorized by Contract
Operating Equipment Purchased				2743.05				
Initial Rehabilitation and Repairs				17357.11				
New Buildings, Improvements, etc.								
Station				5554.13				
Total Costs				213478.89				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 14, 54 Operator Whitedelf Mining and Development Co.

Per Compton Jewell Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JUL 30 1954

Spokane, Washington
July 14, 1954

Department of the Interior
Bureau of Mines,
Defense Minerals Exploration Admn.
1201 North Division Street,

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of June, 1954.

A total of 10 feet of drifting was completed during the month, this drifting was done in starting the exploration drift to the south again under our amended contract. One shift was spent in preparation to drifting.

The drifting is being continued steadily and the mining operations minimized.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

COPY

BUREAU
JUN 17 1954
WASH.

June 15, 1954

Department of the Interior
Defense Minerals Exploration Administration
1201 North Division Street,
Spokane 2, Washington

Re: Whitedelf Mining and Deveopment Co.
Contract #Idm 189
Docket #DMEA 255-X

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of May, 1954.

No drifting was done under the subject contract and no charges were made against the DMEA account. The company did, however, continue its mining operations.

Sincerely,
Whitedelf Mining and Develppment Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

Form MF-104 (Rev.)
(Apr. 1952)

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of April, 1954 Docket No. DMEA 255-X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wn.

Contract Amount, $163,950.00 Government Participation: 50 % Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
Bulldozing						
~~Crosscutting~~ Sinking		64130.97	64130.97			
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1953.05	30714.29	32667.34	1951.35		
Supervision	300.00	7200.00	7500.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	220.77	7277.01	7497.78	220.77		
Explosives	493.75	1996.88	2490.63	—		
Pipe		1106.08	1106.08			
Track	136.27	539.95	676.22	33.99		
Miscellaneous	633.63	3248.76	3882.39	[illegible]		
Hoist Rope		489.30	489.30			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	363.33	5576.66	5939.99	363.33		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	245.48	1112.29	1357.77	245.48		
~~Sampling and Analysis~~ Power	232.50	6003.00	6235.50	232.50		
Payroll Taxes	195.36	4291.70	4487.06	195.20		
~~Liability Insurance~~ Auditing	100.00	2700.00	2800.00	100.00		
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify):						
30 feet deducted was for development instead of exploration.			[illegible]			
TOTALS	4874.14	159009.46	163883.60	4075.36	159009.46	163084.72

I certify that the above bill is correct and just and that payment therefor has not been received.

Date May 12, 1954 *Payee Whitedelf Mining and Development Company

Per Compton Dewhurst Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

2037.63

Signature MGP
(Authorized Certifying Officer)

Date 6/18/54 Vou. No. 1193
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Eng Date 6/2/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W Zoldok Title Mining Eng Date 6/2/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1949)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 1954 Docket No. DMEA 255-X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	Ft.	4874.14	95	$65417.99	1368	46.35½		
Crosscutting								
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				139643.48				Total Costs Authorized by Contract
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
Total Costs				163883.60				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date May 12, 1954 Operator Whitedelf Mining and Development Company

Per Compton Jewell Jr. Title President

Remarks:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

May 22, 1954

U. S. Bureau of Mines
Defense Minerals Exploration Administration
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of April, 1954.

The drift to the south on the Pearl Vein on the 800 foot level was extended 93 feet.

A small ore shoot was encountered where the footwall side of the vein was intersected by the drift. The present face shows considerable alteration and the accompanying wall mineralization.

In anticipation of an extension to our present contract, which has since been received, the work in the drift was stopped on the last day of April. It is expected to be resumed during the first part of June.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
~~WASHINGTON 25, D.C.~~
So. 157 Howard Street
Spokane 4, Washington

June 2[illegible], 1954

Mr. Compton I. White, Jr.
Whitewolf Mining & Development Co.
401 Empire State Building
Spokane 1, Washington

re: Docket No. [illegible]-255
Whitewolf Mine
Bonner County, Idaho
Contract No. [illegible]-218

Dear Mr. White:

In examining your April operating report, we found certain costs you had included for payment which either did not appear to be applicable to exploration costs or else were in excess of the costs submitted during other months for a comparable amount of work. These costs have been deleted from payment, as itemized below:

Miscellaneous supplies	$180.[illegible]
Explosives	[illegible]
Machinery repairs	[illegible]
	[illegible]

There was also in the report an invoice of $[illegible] for payment of track from the Union Iron Works. In item 6, Amendment No. 6, the Government's equity in jointly-owned equipment and salvageable supplies was established at $1,045.00. Had we participated in the purchase of the track it would have been necessary to amend the amendment as the equity figure was established prior to submittal of your April report. In the light of these circumstances, we deleted the track from payment.

Other deletions were as follows:

Item 2- Labor:	
Mathematical errors in payroll computations	$ 1.70
Item 7- Payroll taxes:	
Adjusted because of deletion from Labor	.10
Item 3- Operating Materials & Supplies:	
Copco Pacific Invoices-- total claimed in excess of vouchers submitted	[illegible]
Total deletions	$720.00

The amount claimed in the report was $4,874.14, the amount deleted was $798.88, and the difference or amount approved for payment was $4,075.26.

By Field Team, Region II

A. E. Weissenborn, Executive Officer
U. S. Geological Survey

Wing O. Ingnew, Member
U. S. Bureau of Mines

cc: DMEA (2)
USBM (2)
Certifying Officer
Nickelson

C
O
P
Y

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

~~WASHINGTON 25, D. C.~~
So. 157 Howard Street
Spokane 4, Washington

June 11, 1954

Certifying Officer, DMEA
Field Team, Region II
1201 North Division
Spokane, Washington

Re: Docket No. DMEA-255
Whitedelf Mining & Development Co.
Bonner County, Idaho
Contract No. Idm-E189

Dear Sir:

Reference is made to a memorandum by W. S. Anderson, Bureau of Mines, dated June 3, 1954, in which he recommends that certain deletions be made to the cited contract invoices submitted for the month of April.

After carefully examining Mr. Anderson's memorandum, I find that his recommended deletions are valid and should be made, inasmuch as many of the deleted items were purchased for the purposes of mining and not exploration, and as certain items would require an amendment to the contract before the DMEA could participate in their costs.

Please process the applicant's invoice for payment making the deletions recommended by Mr. Anderson.

Sincerely yours,

A. E. Weissenborn
Executive Officer, DMEA
Field Team, Region II

JUN - 8 1954

Mr. Robert M. Hull
DMEA Auditor
1201 N. Division Street
Spokane 2, Washington

AIR MAIL

Re: Contract Idm-E189, Docket DMEA-255
Whitedelf Mining & Development Co.

Dear Mr. Hull:

Receipt is acknowledged of your letter dated June 4, 1954, enclosing a copy of a memorandum dated June 3, 1954, from W. S. Anderson, Mining Engineer, to the DMEA Field Team, Region II, regarding the April, 1954, MF-104 submitted by the referenced Operator.

It is noted that you question specifically whether a memorandum from the engineer is sufficient authority for a deletion by the "certifying officer". I presume that you are aware that this Division has no jurisdiction over the certifying officer and, accordingly, cannot instruct him as to the basis on which exceptions should be taken. However, it is a primary requisite of the certifying officer's administrative examination that, if any doubt exists as to the validity or propriety of any claim submitted, appropriate exceptions should be taken prior to certification for payment.

This contract is listed in your latest Work Load Report as being scheduled for audit during June. Your actual site audit, followed by the required consultations with the engineer assigned to the project and with the Executive Officer of the DMEA Field Team, should result in determinations as to the validity and propriety of the costs claimed on the April, 1954, MF-104. Undoubtedly, some of the charges are improper, particularly the first two items noted in the fourth paragraph of the engineer's memorandum. On the other hand, the track, as far as I can determine from the docket file, is not included in the "operating equipment purchased", for which liquidation of the Government's equity is provided by article 6 of Amendment No. 6. (It should be noted, however, that the costs incurred for any track, pipe, timber, explosives, or other supplies uninstalled or unexpended under the contract prior to Amendment No. 6 must be given appropriate consideration in any determination of footage costs.)

In regard to the second paragraph of your letter, as well as the second paragraph of the engineer's memorandum, the fact that the Operator did not claim his costs currently or on an accrual

basis has no bearing on whether they are properly allowable as "incurred" costs. The Operator may be billing on a cash rather than an accrual basis. Your site audit will disclose the basis for the Operator's claims, as well as any duplications of charges, and your subsequent consultations with the engineer and Executive Officer should result in determinations as to the reasonableness and necessity of the individual items.

Sincerely yours,

SIGNED

E. D. Talbert, Acting Chief
Contract Administration
and Audit Division

EDTalbert/ama
June 8, 1954

Copy to: Docket
Admr. Reading File
Mr. Chambers

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
~~WASHINGTON 25, D.C.~~
1201 N. Division Street
Spokane 2, Washington
June 4, 1954

Air Mail

Mr. E. D. Talbert, Acting Chief
Contract Administration and Audit Division
Defense Minerals Exploration Administration
Department of the Interior
Washington 25, D. C.

Re: Contract Idm-E189, Docket DMEA-255
Whitedelf Mining and Development Co.

Dear Mr. Talbert:

Attached for your consideration is a copy of a memorandum dated June 3, 1954 from W. S. Anderson, Mining Engineer, to the DMEA Field Team, Region II, regarding the April 1954 MF-104 submitted by the Whitedelf Mining and Development Co.

A few of these invoices obviously should be deleted, but the only reasons for including the others in this group seems to be the fact that they were not included with costs claimed on previous MF-104s and the statements in paragraph 2 of the attached memo.

In situations of this kind is a memorandum from the engineer assigned to the project sufficient authority for a deletion by the certifying officer or should the Field Team be asked for a memorandum confirming their agreement with the engineer's wishes? This question has come up before and we should like your suggestions for our future guidance.

Sincerely yours,

Robert M. Hull

Robert M. Hull
Auditor

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DEPARTMENT OF THE INTERIOR
Defense Minerals
RECD
JUN - 7 1954

TO : DMEA Field Team, Region II

DATE: June 3, 1954

FROM : W. S. Anderson, Mining Engineer, Bureau of Mines

SUBJECT: April 1954 MF-104, Whitedelf Mining and Development Co., Bonner County, Idaho, Contract Idm-E189, Docket No. DMEA-255 (lead)

Prior to submitting his April MF-104 the operator had been prorating his costs between mining operations and exploration work under the contract. The average cost per foot of drift for the months of January, February, and March was $44.20, while the cost per foot of drift completed in April, as submitted on the April MF-104, was $52.41.

Substantiating invoices submitted with the April MF-104 date back to December 23, 1953. It is probable that the invoices submitted were those previously prorated to stoping operations. It is evident the operator's intent is to receive maximum reimbursement before he starts work under Amendment No. 6 in which costs for drifting are an allowable maximum of $46.00 per foot.

There were no unusual operating conditions which would warrant an increase in the cost of drifting from $44.20 per foot to $52.41 per foot.

The following invoices were submitted on the April MF-104.

Company	Invoice No.	Date	Item	Cost
Illinois Powder Co.	274-12	12/24/53	Fuse	$ 84.75
" "	43-1	12/26/53	Powder	409.00
Union Iron Works	W87048	1/ 6/54	Track	102.28
" " "	399679	1/ 6/54	Parts for sand pump	12.00
Coeur d'Alene Hardware	30044	3/25/54	Roof bolts & plates	84.68
Montague's Chevron Service	10080	2/27/54	Starter Solenoid	1.95
	10079	2/27/54	Gas, Oil, Brake Fluid	11.25
	9879	2/ 8/54	Stove oil	.48
	9857	2/ 5/54	?	10.35
	9825	2/ 1/54	Gas	4.90
	9801	1/30/54	Gas, Oil	5.69
	9797	1/29/54	Stove oil,	.48
	9687	1/16/54	Prestone, Oil Filter	10.01
	9656	1/14/54	Gas	5.10
	9408	12/23/53	Grease job, stove oil	2.73
Nott-Atwater Co.		3/20/54	Hacksaw blades	49.39
Total				$795.04

JUN - 7 1954

Invoice No. 30044 from the Coeur d'Alene Hardware Company was for roof bolts and plates which were used in the northeast stope and improperly charged to the DMEA drift. Invoice No. 399679 was for parts for a sand pump which would be mill equipment. Invoice #W87048 from the Union Iron Works was for track. When Mr. Compton I. White, Jr. discussed the value of equipment purchased under the contract with the Field Team representatives relative to the insertion of a stated value for the Government's equity in said equipment on Page 2, Item 6 of Amendment No. 6, he stated that he would not submit any items on his April MF-104 in which the Government would have an equity. Amendment No. 6, Item 6, Page 2, states that prior to the date of the Amendment (May 5, 1954) the Government's equity in operating equipment is agreed upon as being of the value of $1,045.00. Participation by the Government in the purchase of the track would necessitate an amendment amending Item 6, Page 2, of Amendment No. 6.

It is believed that if costs submitted were legitimate costs of the exploration project contract they should have been submitted as incurred.

If the listed items costing $795.04 are deleted from the April 1954 MF-104, the total monthly cost would then be $4,079.10, or $43.86 per foot. This cost is more in line with the average cost for the months of January, February, and March 1954, which was $44.20 per foot.

It is therefore recommended that the invoices listed in this memorandum be deleted from the April 1954 MF-104.

W. S. Anderson

W. S. Anderson

WSA:mp
Orig. & 3 cys Wash.
USGS 2
DMEA
Md
AD
Engineer

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

W4

D. O. Vou. No. .....

Bu. Vou. No. XX48 1165

U. S. .....
(Department, bureau, or establishment)

Voucher prepared at Spokane 5/14/54
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-R189

To Whitedelf Mining and Development Co.
(Payee)

401 Empire State Building, Spokane, Wash.
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	March 1954	Balance of payment per certified form MF-104 dated 4/10/54. Partial payment of $540.03 made on voucher 1147, 4/23/54. MF-104 attached.				$1,000.	00

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 1,000.00

(Payee must NOT use this space)

Differences .....

Account verified; correct for 1,000.00

(Signature or initials) .....

Contract No. Date Req. No. Date Invoice Rec'd.

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Minerals Production Act, Interior	$1,000.00	$1,000.00

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22900a-2

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

Defense Minerals Administration
RECEIVED
APR 20 1954

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of March, 1954 Docket No. DMEA 255-X Contract No. Idm 186
Operator's Name Whitedolf Mining and Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane, Wash.
Contract Amount, $ 163,950.00 Government Participation: 50 % Amount, $ 81975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00			
Bulldozing						
~~Crosscutting~~ Sinking		64130.97	64130.97			
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1854.68	28859.46	30714.29			
Supervision	300.00	6900.00	7200.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		7277.01	7277.01			
Explosives		1996.88	1996.88			
Pipe	75.25	1030.83	1106.08			
Track		539.95	539.95			
Miscellaneous	21.13	3227.63	3248.76			
Hoist Rope		489.50	489.50			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	363.33	5213.33	5576.66			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112.29	1112.29			
~~Sampling and Analysis~~ Power	170.00	5833.00	6003.00			
Payroll Taxes	195.51	4096.19	4291.70			
~~Insurance~~ Auditing	100.00	2600.00	2700.00			
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify): 30 feet deducted was for development instead of exploration						
TOTALS	3080.05	155929.41	159009.46	3080.05	155929.41	159009.46

I certify that the above bill is correct and just and that payment therefor has not been received.
Date April 10, 1954 *Payee Whitedolf Mining and Development Company
Per Compton White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:
1540.03 amt due
1000.00 amt withheld
$ 540.03 amt pd. 4/23/54
Signature (Authorized Certifying Officer) 1149
Date 4/23/54 Vou. No. 1165
(See other side)

$1000.00 withheld until audit

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Ee 189 in accordance with the terms of the contract.

Signature 1st Webster S. Anderson Title Mining Engr Date 4/19/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature 1st Stephen W Zoldok Title Mining Engr Date 4/19/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

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(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

Defense Minerals Administration
RECEIVED
APR 20 1954

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of March 1954 Docket No. DMEA 255-X Contract No. Ida 189
Operator's Name Whitedelf Mining and Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	ft	3080.05	68½	59,648.65	1276	45.014	1100	62.50
Crosscutting								
Raising								
Shafts				76,225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				164769.34				Total Costs Authorized by Contract
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3554.13				
Total Costs				189008.46				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 10, 1954 Operator Whitedelf Mining & Development Company

Per Compton Jewell Jr. Title President

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

WHITEDELF MINING AND DEVELOPMENT CO.

Contract #Idm 189 Docket No. DMEA 255-X

PAYROLL MARCH, 1954

	Rate of Pay	Time Worked	Amount Earned	Deductions	Net Paid
SUPERVISION					
Compton I. White, Jr. 519-18-3715, Manager	$300.00 p/mo.	1 month	$300.00	$7.50	$292.50
AUDITING					
Edythe I. Fisher 533-01-1859	100.00 p/mo.	1 month	100.00	10.20	89.80
PAYROLL					
Roy V. Detwiler 517-03-3598 Hoistman	14.00 p/day	23 days	322.00	46.24	275.76
Edward C. Anderson 702-01-8804 Skip Tender	14.00 p/day	21 days	194.00	20.68	173.32
Eldon Jeffers 518-05-4127 Mechanic	21.60 p/day	1 day	21.60		
	14.40 p/day	12 days	172.80	18.79	175.61
Ford M. Lady 540-22-0057 Trammer	14.00 p/day	21 days	322.00	17.15	310.10
	21.00 p/day	2 hrs.	5.25		
Ha rold Rounsville 518-12-3755 Miner	14.34 p/day	23 days	329.82	37.97	370.62
		Bonus	78.77		
Paul M. Thornton 536-18-0628 Miner	14.34 p/day	23 days	329.82	42.97	365.62
		Bonus	78.77		
			$2,254.83	$201.50	$2,053.33

I hereby certify that above is a copy of original payroll for the month of March, 1954.

E. I. Fisher

Auditor

WHITEDELF MINING AND DEVELOPMENT CO.

Contract No. Idm 189 Docket No. DMEA 255-X

PAYROLL TAXES - MARCH, 1954

F. O. A. P.	2%	of	$2,254.83		$45.10
Unemployment Compensation	019%	of	2,254.83		42.83
Compensation Insurance			2,154.83	$118.08	
Less Hospital fees				10.50	107.58
(Based on $5.48 per $100.00 of payroll, less hospital fees - - auditor not in cluded)					
					$195.51

WHITEDELF MINING AND DEVELOPMENT CO.
Contract #Idm 189 Docket No. DMEA 255-X

Distribution of Disbursements, March, 1954

	Supplies	Power	Pipe
Crane & Company			$75.25
Marshall Wells Co.	$21.13		
Mountain State Power Co. (Charged to drifting)		$170.00	
	$21.13	$170.00	$75.25

Depreciation

Compressor	1 month	$133.33
Pumps	1 month	11.67
Drifter	1 month	16.66
Loader	1 month	50.00
Locomotive	1 month	110.00
Truck	1 month	41.67
		$363.33

Spokane, Washington
April 15, 1954

Department of the Interior,
Bureau of Mines,
Defense Minerals Exploration Adm.
1201 North Division Street,

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of March, 1954.

A total of 68½ feet of drifting was completed during the month, this drift was driven to further explore the south section of the Pearl Vein from the point of original intersection. It is believed that this drifting has shown both the nature of the footwall and hanging wall strands of the Pearl Vein at this location.

Long hole drilling during the month further indicated the above observation to be correct.

Conforming with the recommendations of the Bureau Field Team the drift is being extended along the hanging wall strand towards the south.

A limited mining operation was continued in the north portion of the 800 foot level.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

Form M[illegible]4 (Rev.)
(April 1952)

UNITED STATES
DE[illegible]RTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
APR 12 1954

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of February, 1954 Docket No. DMEA 256R Contract No. 13m-139
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 163,950.00 Government Participation: 50 % Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00			
Bulldozing						
~~Crosscutting~~ Sinking		64130.97	64130.97			
Drifting		8005.81	8005.81		9223.61	9223.61
Rehabilitation		10176.17	10176.17			
(2) Labor and Supervision:						
Labor	2144.32	27079.14	29223.46	1780.32		
Supervision	300.00	6600.00	6900.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		7277.01	7277.01			
Explosives		1996.88	1996.88			
Pipe		1030.83	1030.83			
Track		539.95	539.95			
Miscellaneous	92.83	3138.30	3231.13	89.33		
Hoist Rope		489.30	489.30			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	363.33	4950.00	5213.33	363.33		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112.29	1112.29			
~~Sampling and Analysis~~ Power	140.00	5693.00	5833.00	140.00		
Payroll Taxes	231.12	3912.76	4143.88	153.113		
~~Liability Insurance~~ Auditing	100.00	2500.00	2600.00	100.00		
Transportation		64.30	64.30			
Assaying		25.50	25.50			
(8) Contingencies (specify): Bath & Shower House Development expense & Repair [illegible]						
					1216.00	1216.00
TOTALS	3371.60	152973.00	156344.60	2956.41	152973.00	155929.61

I certify that the above bill is correct and just and that payment therefor has not been received.

Date ..... *Payee .....

Per Omplon J. White Title .....

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1478.21

Signature .....
(Authorized Certifying Officer)

Date 4/1/54 Vou. No. 1130
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E/189 in accordance with the terms of the contract.

Signature 1S1 Webster S. Anderson Title Mining Engr Date 3/25/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature 1S1 Stephen W. Zoldok Title Mining Engr Date 3/25/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form [illegible]104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of February 1954 Docket No. DMEA 2557 Contract No. 2d-189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft.	3371.60	70	55876.99	1206.5	46.314		
Crosscutting								
Raising								
Shafts				76225.03				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				132104.48				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3654.13				
TOTAL COSTS				156544.60				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date 3-18-54 Operator Whitedelf Mining and Development Company

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Spokane, Washington
March 17, 1954

Department of the Interior,
Bureau of Mines,
Defense Minerals Exploration Admn.
1201 North Division Street,
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf mine during the month of February, 1954.

A total of 70 feet of drifting was completed during the month, this drift was driven to further explore the south section of the Pearl vein from the point of original intersection. The structure encountered has been very badly broken and the course of the vein difficult to determine.

At the end of the month it was felt that the geologic problems had been solved and heading cleaning taken to determine the true course of the vein. It was also contemplated to verify these calculations and projections by long hole drilling.

A limited mining operation was continued in the north portion of the 300 foot level.

Sincerely,

Whitedelf Mining and Development Co.

Compton J. White Jr.

Compton J. White Jr., Pres.

COPY

Form ME-104 (Rev.) (2-1-1952)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
FEB 12 1954

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of January, 1954 Docket No. DMEA 255-X Contract No. Id-189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Building, Spokane 1, Wn.
Contract Amount, $ 163,950.00 Government Participation: 50 % Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
Bulldozing						
~~Crosscutting~~ Sinking		64130.97	64130.97			
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	2405.01	24674.13	27079.14	2405.01		
Supervision	300.00	6300.00	6600.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	140.00	7137.01	7277.01	140.00		
Explosives		1996.88	1996.88			
Pipe		1030.83	1030.83			
Track		539.95	539.95			
Miscellaneous		3138.30	3138.30			
Hoise Rope		489.30	489.30			
(4) Operating Equipment:						
Rental		2748.88	2748.88			
Purchase						
Depreciation	363.33	4486.67	4850.00	363.33		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112.29	1112.29			
~~Sampling and Analysis~~ Power	184.00	5509.00	5693.00	184.00		
Payroll Taxes	241.96	3673.50	3915.46	239.26		
Liability Insurance						
Auditing	100.00	2400.00	2500.00	100.00		
Transportation		44.30	44.30			
Assaying		25.50	25.50			
(8) Contingencies (specify):						
Safe deposit box for						
Development notes				1216.80		1216.80
Mine exploration						
TOTALS	3734.30	150458.20	154192.50	2514.80	150458.20	152973.00

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Feb. 15, 54 *Payee Whitedelf Mining and Development Co.

Per Compton Jewell Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1257.40

Signature [illegible] (Authorized Certifying Officer)

Date 3/5/54 Vou. No. 1107
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S. Anderson Title Mining Engr Date 3/5/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W. Goldsk Title Min. Engr. Date 3/5/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(*a*) *Form MF–104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(*b*) *Form MF–104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(*c*) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF–104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF–104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF–200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF–200; and delete word "Independent" if the contract reported is on Form MF–200 (A). Also, report work paid for on a unit basis under contract Form MF–200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF–104 when submitted for reimbursable expenses incurred under contract Form MF–200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF–200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF–104 is required to be documented. The four copies of Form MF–104 are not to be thus supported.

Form MF–104 submitted for reimbursement under fixed price contracts on Form MF–200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF–104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF[illegible]04A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

[illegible] OF THE INTERIOR
[illegible] Minerals Administration
RECEIVED
MAR 12 1954

Month of January 195 4 Docket No. DMEA 266-X Contract No. Idm 189
Operator's Name Whitedolf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	FT.	3734.50	93	63733.00	1166.5	46.06	1100	62.50
Crosscutting								
Raising								
Shafts				70885.20	410	174.14	410	100.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				129068.93				Total Costs Authorized by Contract
Operating Equipment Purchased				2740.00				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3556.16				
Total Costs				154102.50				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Feb. 16, 54 Operator Whitedolf Mining and Development Co.

Per Compton Jewell Jr. Title President

Remarks:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

FEB 12 1954

Spokane, Washington
February 15, 1954

Department of the Interior,
Bureau of Mines,
Defense Minerals Exploration Admn.
1201 North Division Street,
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of January, 1954.

A total of 92 feet of drifting was completed during the month, of this 5 feet were used to complete the exploration of the north ore body, the remaining 87 feet were expended drifting to the south from where the Pearl vein was first intersected behind the shaft in order to explore the south portion of the Pearl vein.

A limited mining operation has been started in the north portion of the 800 foot level in the form of a raise to develop the ore disclosed by the north drift. The payroll and disbursements as submitted are based on drift work only.

Sincerely,

Whitedelf Mining and Development Co.

Compton F. White Jr.

Compton F. White Jr., Pres.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D.C.
So. 157 Howard Street
Spokane 4, Washington

March 9, 1954

Mr. Compton I. White, Jr.
Whitedelf Mining & Development Co.
Clark Fork, Idaho

Re: Docket No. DMEA-255 (lead)
Whitedelf Mining & Development Co.
Bonner County, Idaho
Contract No. Idm-E189

Dear Mr. White:

The Form MF104 submitted for the month of January by the Whitedelf Mining & Development Company was processed on March 8, 1954, for payment. Of the amount submitted, a deletion of $2.70 was made under Item 7, Payroll Taxes. This deletion resulted from a mathematical error.

It was also necessary to delete the costs of 30 feet of drifting to the southwest on the footwall strand of the Pearl vein, as measured from USBM Tag 341 + 142 feet. This drifting might conceivably be called exploration; however, based on results obtained from drifting on the Pearl vein and from long-hole drilling, it would seem to be more in the nature of development. Inasmuch as the existing DMEA program is intended for exploration and not for development, it seems advisable to delete the costs of this work which is of questionable benefit insofar as exploration is concerned. However, we wish to point out that you can apply the 30 feet of drifting to the drift you are currently driving southwest of the shaft.

In calculating the amount to be deleted, we used the average cost of drifting for the month of January. This cost amounted to $40.56 per foot, which, when multiplied by 30 feet, totaled $1,216.80, which was the amount deleted.

By Field Team, Region II

A. E. Weissenborn, Executive Officer
U. S. Geological Survey

Wing G. Agnew, Member
U. S. Bureau of Mines

cc: DMEA (2)
USBM (2)
Hindman

Form M-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of December, 1953 Docket No. DMEA 255-X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Building
Contract Amount, $ 163,950.00 Government Participation: 50 % Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
Bulldozing						
~~Crosscutting~~ Sinking		64130.97	64130.97			
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	2385.32	22288.81	24674.13	2385.32		
Supervision	300.00	6000.00	6300.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		7137.01	7137.01			
Explosives	84.75	1912.13	1996.88	84.75		
Pipe	77.25	955.12	1032.37	95.71		
Track		539.95	539.95			
Miscellaneous	208.60	2944.80	3153.40	193.50		
Hoist Rope		489.30	489.30			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	4165.01	4486.67	321.66		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112.29	1112.29			
~~Sampling and Analysis~~ Power	336.00	5173.00	5509.00	336.00		
Payroll Taxes	233.98	3439.52	3673.50	233.98		
Liability Insurance						
Auditing	100.00	2300.00	2400.00	100.00		
Transportation		44.30	44.30			
Assaying	11.00	14.50	25.50	11.00		
(8) Contingencies (specify):						
TOTALS	4058.56	146416.28	150474.84	4041.92	146416.28	150458.20

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 8, 1954 *Payee WHITEDELF MINING AND DEVELOPMENT COMPANY

Per Conglor J. White Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2020.96

Signature (Authorized Certifying Officer)

Date 1/25/54 Vou. No. 1066
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature (S) Webster S Anderson Title Mining Eng Date 1/18/54

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature (S) Stephen W Zoldok Title Mining Eng Date 1/18/54

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of December 1953 Docket No. DMEA 255-X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Washington

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract	
							Units	Unit Costs
Drifting	Ft	4058.56	77½	50,009.23	1074½	46.55	1100	52.50
Crosscutting								
Raising								
Shafts				76,225.49	418	182.36	420	180.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				126,234.72				Total Costs Authorized by Contract
Operating Equipment Purchased				2,748.88				
Initial Rehabilitation and Repairs				17,937.11				
New Buildings, Improvements, etc. Station				3,554.13				
Total Costs				150,474.84				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 8, 1954 Operator WHITEDELF MINING AND DEVELOPMENT CO.

Per Cornelius J. White Jr. Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Remarks:

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis: "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clarkfork, Idaho
January 13, 1954

Department of the Interior
Defense Minerals Exploration Administration
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of December 1953.

The drift exploring the Pearl Vein was extended 77½ feet, this drifting was done on the footwall side of the vein to determine the length of the mineralized section intersected during the last period.

The mineralized section of the vein along the foot wall was opened for an approximate distance of 65 feet. The mineralization was observed to be mainly mill feed with no major high-grade deposit.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr.

Compton I. White Jr.

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of November, 1953 Docket No. DMEA 288 X Contract No. 20n 100
Operator's Name Mitchell Mining & Development Co. Minerals Lead
Address 601 Paulsen Office Building, Spokane, Wash.
Contract Amount, $ 100,000.00 Government Participation: 50 % Amount, $ 91,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Stockton		1,500.00	1,500.00			
Bulldozing						
Crosscutting Mantlag		64,180.07	64,180.07			
Drifting		9,282.01	9,282.01			
Rehabilitation		10,175.17	10,175.17			
(2) Labor and Supervision:						
Labor	2815.10	19,773.89	22,200.01			
Supervision	500.00	5,720.00	6,000.00			
Technical Services		180.01	180.01			
(3) Operating Mat'ls. and Supplies:						
Timber		7,187.01	7,187.01			
Explosives		1,018.15	1,018.15			
Pipe		980.12	980.12			
Track		880.05	880.05			
Miscellaneous	17.70	8,027.01	8,044.00			
Hoist rope		400.30	400.30			
(4) Operating Equipment:						
Rental						
Purchase		8,740.00	8,740.00			
Depreciation	881.00	3,043.56	4,105.01			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1,118.80	1,118.80			
Sampling and Analysis	010.00	4,000.00	5,170.00			
Payroll Taxes	310.00	3,280.06	3,580.52			
Liability Insurance						
Assaying	100.00	2,800.00	2,500.00			
Transportation		44.80	44.80			
Assaying		16.00	16.00			
(8) Contingencies (specify):						
TOTALS	8990.80	102026.40	100016.20			

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Dec. 14, 1953 Payee Mitchell Mining and Development Co.

Per Compton Mitchell Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1990.01

Signature [illegible]
(Authorized Certifying Officer)

Date 12/28/53 Vou. No. 1029
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date 12/21/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Stephen W Zoldok Title Mining Engr Date 12/21/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of November 1953 Docket No. DMEA 255 X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	Ft.	3980.02	103	45950.67	997	46.09	1100	52.50
Crosscutting								
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				122176.16				Total Costs Authorized by Contract
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17037.11				
New Buildings, Improvements, etc. Station				3554.13				
Total Costs				146416.28				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Dec. 14, 1953 Operator WHITEDELF MINING & DEVELOPMENT CO.

Per Compton J. White Jr. Title PRESIDENT

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clarkfork, Idaho
December 17, 1953

Bureau of Mines
Defense Minerals Exploration Administration
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of November 1953.

The drift along the Pearl Vein was extended 103 feet to the north during the month.

Right after the first of the month a small commercial shoot of ore was intersected in the face of the drift and extended approximately 15 feet before feathering out in a fall face of mill feed. The drift was then extended approximately thirty feet along a barren section of vein to a small slip on the footwall side behind which was observed considerable sulfide mineralization. The drift was then swung slowly to the left and was driven in ore for approximately thirty feet. The vein and mineralized area was observed to be approximately 17 feet wide and the drift was extended into the footwall and the country rock which was observed ot be in place.

It is intended to extend the drift to the north on the foot wall side of the mineralized area to determine the extent of the ore shoot.

Sincerly,

Whitedelf Mining and Development Co.

Compton L. White Jr.

COPY

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of October, 1953 Docket No. DMEA 255-X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $ 163,250.00 Government Participation: 50 % Amount, $ 81975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00			
Bulldozing						
Sinking		64130.97	64130.97			
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	2948.07	16825.62	19773.69			
Supervision	300.00	5400.00	5700.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	200.00	6937.01	7137.01			
Explosives		1912.13	1912.13			
Pipe		955.12	955.12			
Track		539.95	539.95			
Miscellaneous	14.29	2912.73	2927.02			
Hoist Rope		489.30	489.30			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	3521.69	3843.35			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112.29	1112.29			
Sampling and Analysis Power		4663.00	4663.00			
Payroll Taxes	240.47	2983.59	3224.06			
Liability Insurance						
Auditing	100.00	2100.00	2200.00			
Transportation		44.30	44.30			
(8) Contingencies (specify): Assaying		14.50	14.50			
TOTALS	4124.49	138311.77	142436.26	4124.49	138311.77	142436.26

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Nov. 4, '53 *Payee WHITEDELF MINING AND DEVELOPMENT CO.

Per Compton Jewell Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2062.25

Signature [illegible]
(Authorized Certifying Officer)

Date 11/19/53 Vou. No. 982
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E 189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date Nov 12-1953

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Thomas E Howard Title Mining Engr Date Nov 12-1953

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form M-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of October 1953 Docket No. DMEA 255-X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals LEAD

Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	Ft.	4124.49	116½	41970.65	894	46.94		
Crosscutting								
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				118196.14				Total Costs Authorized by Contract
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc. Station				3554.13				
Total Costs				142436.26				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Nov. 4, 1953 Operator WHITEDELF MINING AND DEVELOPMENT CO.

Per [signature] Title President

Remarks:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clarkfork, Idaho
November 6, 1952

Bureau of Mines
Defense Mineral Exploration Administration
1201 North Division Street
Spokane 2, Washington

Gentlemen:

The following progress was made at the Caldwell Mine during the month of October.

The drift along the Pearl Vein was extended 11[illegible] feet to the north during the month.

Some silicification was encountered in the joints of the country rock along the hanging-wall side of the vein. A mineralized area was also observed along the footwall gouge shear which contained a small amount of galena and sphalerite. Neither of these mineralized sections were of a commercial nature and were observed in the last 50 feet of drift.

The work continues in a satisfactory manner and it is anticipated that the target area will be reached on or about the 15th of November.

Sincerely,

Compton Clarke

Compton L. White Jr.

COPY

Form MF-104 (Rev.)
April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of September, 1953 Docket No. DMEA 255-X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane, Wn.
Contract Amount, $163,250.00 Government Participation: ____% Amount, $81975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00			
Bulldozing						
Crosscutting Sinking		64130.97	64130.97			
Drifting		9222.61	9222.61			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	2324.05	14603.20	16927.25	2322.42	14603.20	16825.62
Supervision	300.00	5100.00	5400.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		6937.01	6937.01			
Explosives	409.00	1503.13	1912.13			
Pipe	119.78	835.34	955.12			
Track		539.95	539.95			
Miscellaneous	87.69	2825.04	2912.73			
Hoist Rope		489.30	489.30			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	3200.03	3521.69			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112.29	1112.29			
Sampling and Analysis Power	192.00	4471.00	4663.00			
Payroll Taxes	220.99	2771.44	2992.43	212.15	2771.44	2983.59
Liability Insurance						
Auditing	100.00	2000.00	2100.00			
Transportation		44.30	44.30			
(8) Contingencies (specify): Assaying		14.50	14.50			
TOTALS	4075.17	134347.07	138422.24	3964.70	134347.07	138311.77

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Oct. 7, 1953 WHITEDELF MINING & DEVELOPMENT CO. Payee Compton Jewell Jr.

Per _____ Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$1982.35

Signature _____ (Authorized Certifying Officer)

Date 10/12/53 Vou. No. 942
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date 10/9/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Thomas E Howard Title Mining Engr Date 10/9/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of September 1953 Docket No. DMEA 255 X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wn.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	4075.17	93½	37956.63	777.5	47.79		
Crosscutting								
Raising								
Shafts				76225.49				
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				114182.12				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2748.88				
Initial Rehabilitation and Repairs				17937.11				
New Buildings, Improvements, etc.								
Station				3554.13				
TOTAL COSTS				138422.24				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Oct. 7, 1953 Operator WHITEDELF MINING AND DEVELOPMENT COMPANY

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

October 6, 1954

Department of the Interior,
Defense Minerals Exploration Admn.,
1201 North Division Street,
Spokane 2, Washington.

Contract No. Idm 189
Docket No. DMEA 255-X

Gentlemen:

The following progress was made at the Whitedelf Mine During the month of September, 1953.

The drift to the north ore objective was extended 95½ feet. A small amount of sulphide mineralization has been encountered along the footwall gouge seam this entire distance, at one point opening up to approximately six inches in width. However at no point has a commercial amount of ore been intersected during the month.

The first 4½ shifts of the month of September were expended in timber repair at the point directly behind the shaft where the south sector of the vein was first intersected. This was necessitated by the weak nature of the wall and pillar left after turning onto the vein. The timber was taking considerable "squeeze" and it was necessary to relieve the existing timber and add extra sets on the curve and at the point where the drift was started. This particular section of the tunnel at present shows no further serious failing.

It is felt that work is still progressing in a satisfactory manner and that sometime in the month of November, barring unforeseen difficulties, the target area will be reached.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton H. White Jr.

Compton H. White, Jr., President

Form [illegible]F-104 (Rev.
[illegible]r [illegible]52)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of August, 1953 Docket No. DMEA 255 x Contract No. Idm- 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wash.

Contract Amount, $163 250 00 Government Participation: 50 % Amount, $81 975 00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500 00	1500 00			
Bulldozing						
~~Crosscutting~~ Sinking		64130 97	64130 97			
Drifting	1538 78	7684 14	9222 92	1538.92	7684.14	9223.06
Rehabilitation		10175 17	10175 17			
(2) Labor and Supervision:						
Labor	1592 30	12975 90	14568 20	1592.30	12975.90	14568.20
Supervision	300 00	4800 00	5100 00	300.00	4800.00	5100.00
Technical Services		122 91	122 91			
(3) Operating Mat'ls. and Supplies:						
Timber	110 00	6827 01	6937 01	110.00		
Explosives		1503 13	1503 13			
Pipe		835 34	835 34			
Track		539 95	539 95			
Miscellaneous	103 25	2721 79	2825 04	103.25	2721.79	2825.04
Hoist Rope		489 30	489 30			
(4) Operating Equipment:						
Rental						
Purchase		2748 88	2748 88			
Depreciation	321 66	2878 37	3200 03	321.66		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		1112 29	1112 29			
~~Sampling and Analysis~~ Power	330 00	4141 00	4471 00	330.00		
Payroll Taxes	291 20	2577 21	2868 41	291.23		
Liability Insurance		14 50	14 50			
Auditing	100 00	1900 00	2000 00	100.00		
Transportation		44 30	44 30			
(8) Contingencies (specify):						
TOTALS	4687 19	129722 16	134409 35	4634.91	129222.14	134307.09

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Sep. 11, 1953 Payee Whitedelf Mining and Development Company

Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2312 46

Signature [signature] (Authorized Certifying Officer)

Date 9/22/53 Vou. No. 917 (See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature 1st Webster S Anderson Title Mining Engr Date 9/18/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature 1st Thomas E Howard Title Mining Engr Date 9/18/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of AUGUST 3 195 Docket No. DMEA 255 X
Operator's Name Whitedelf Mining & Development Co.
Address 401 Empire State Bldg., Spokane 1, Wash.

Contract No. Idm-189
Minerals Lead

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
		4621.91		39 886 46	-8	49.534		
Drifting	Ft.	~~4607 19~~	119½	~~33 943 74~~	684	~~49.625~~	1100	52.50
Crosscutting								
Raising				76 225 49				
Shafts								
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				110 ~~169 23~~ 106.95				Total Costs Authorized by Contract
Operating Equipment Purchased				2 748 88				
Initial Rehabilitation and Repairs				17 937 11				
New Buildings, Improvements, etc. Station				3 554 13				
Total Costs				~~134 409 35~~ 134 349.07				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sept. 11, 1953 Operator Whitedelf Mining and Development Co

Per Complex Jutile Jr. Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clarkfork, Idaho
September 15, 1953

Department of the Interior
Defense Minerals Exploration Adm.
1301 North Division St.
Spokane 8, Washington

Gentlemen:

The following progress was made at the Whitedelf Mine in extending the drift on the 900 foot level during the month of August:

The drift to the north ore body was extended a total distance of 119½ feet. Approximately 20 feet of the total drifting done was incorporated in a crosscut to explore the hanging wall and to provide switching room for mucking cars in order that more than one car could be used to remove the broken material.

A small amount of mineralization has been encountered in the vein along the entire drifting done during the month at no one place was a commercial ore body intersected.

Sincerely,

Whitedelf Mining and Development Co.

MF-104 (Rev.)
(April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July 1953 Docket No. DMEA 255-X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Building, Spokane, Wn.
Contract Amount, $ 163,250.00 Government Participation: 50% Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Station		1500.00	1500.00			
Bulldozing						
Sinking		64130.97	64130.97			
Drifting	1132.86	6551.28	7684.14	1132.86		
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1569.90	11406.00	12975.90	1569.90		
Supervision	300.00	4500.00	4800.00	300.00		
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	415.24	6411.77	6827.01	415.24		
Explosives	109.50	1393.63	1503.13	109.50		
Pipe	32.22	768.72	800.94	66.62	768.72	835.34
Track	257.04	282.91	539.95	257.04		
Miscellaneous	254.51	2416.36	2670.87	305.43	2416.36	2721.79
Hoist Rope		489.30	489.30			
(4) Operating Equipment:						
Rental						
Purchase	86.25	2748.88	2835.13	-0-	2748.88	2748.88
Depreciation	321.66	2556.71	2878.37	321.66		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	212.30	899.99	1112.29	212.30		
Power	234.00	3907.00	4141.00	234.00		
Payroll Taxes	252.43	2324.78	2577.21	252.43		
Liability Insurance Assaying		14.50	14.50			
Auditing	100.00	1800.00	1900.00	100.00		
Transportation		44.30	44.30			
(8) Contingencies (specify):						
TOTALS	5277.91	124445.18	129723.09	5276.98	124445.18	129722.16

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Aug. 12, 1953 Payee WHITEDELF MINING AND DEVELOPMENT CO.
Per Compton Shuhl Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:
$ 2638.49
Signature (Authorized Certifying Officer)
Date 8/21/53 Vou. No. 887
(See other side)

93¢ deducted for discount. Expenses reduced to actual.

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S Anderson Title Mining Engr Date 8/17/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Thomas E Howard Title Mining Engr Date 8/17/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1953 Docket No. DMEA 255-X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft.	~~5191 66~~ 5276.98	90½	~~29404 23~~ 29256.55	564.5	52 09	1100	52.50
Crosscutting								
Raising	Ft.			~~76065 84~~ 76225.49	~~413~~	~~184 30~~	~~410~~	~~180.00~~
Shafts								
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		5276.98		~~105470 07~~ 105,482.04				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased		~~86.25~~ -0-		~~2875 98~~	2748.88			
Initial Rehabilitation and Repairs				~~17850 44~~	17937.11			
New Buildings, Improvements, etc. Station				~~3526 60~~	3554.13			
TOTAL COSTS		5276.98		~~129723 09~~ 129722.16				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Whitedelf Mining & Development Co.

Date August 12, 53 Operator Compton Newell Jr.

Per _____ Title President

REMARKS: 104A's Corrected

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

August 13, 1953

Department of the Interior,
Defense Minerals Exploration Administration
1201 North Division Street,
Spokane 2, Washington.

Contract No. Idm 139
Docket No. DMEA 255-X

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of July, 1953.

The drift following the Pearl Vein was extended 90½ feet, and the broken area that was intersected near the end of the month of June is believed to be the downward extension of the Pugh Fault. The apparent horizontal displacement of the fault is approximately twenty feet. The vein on the north side of the fault exhibits the correct dip and strike and is otherwise similar to the Pearl Vein.

At the beginning of the month of August there remained approximately 380 feet of drifting yet to be driven to reach the point where the United States Bureau of Mines diamond drill hole intersected the mineralized area in the Pearl Vein.

The drift to date has required quite heavy timbering more than ninety percent of its length.

Sincerely

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr.

Compton I. White, Jr., President.

COPY

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED

Month of June, 1953 Docket No. DMEA 255-X Contract No. Dm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.
Contract Amount, $163,950.00 Government Participation: 50% Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00			
Bulldozing						
~~xxxxxxx~~ Sinking		64130.97	64130.97			
Drifting	1448.98	5102.30	6551.28			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1835.08	10070.92	11906.00	1335.09	10070.92	11406.00
Supervision	300.00	4200.00	4500.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	658.21	5753.56	6411.77			
Explosives		1393.63	1393.63			
Pipe	127.35	641.37	768.72			
Track		282.91	282.91			
Miscellaneous	57.62	2358.74	2416.36			
Hoist Rope	256.30	233.00	489.30			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	2235.05	2556.71			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	57.35	842.64	899.99			
~~xxxxxxxxxxxx~~ Power	222.00	3685.00	3907.00			
Payroll Taxes	268.20	2056.58	2324.78			
Liability Insurance	3.62	49.06	52.68	49.06	49.06	-0-
Auditing	100.00	1700.00	1800.00			
Transportation		44.30	44.30			
Assaying	4.00	10.50	14.50			
(8) Contingencies (specify):						
TOTALS	5660.37	119337.49	124997.86	5107.69	119,337.49	124,445.18

I certify that the above bill is correct and just and that payment therefor has not been received.

Date July 9, 1953 Payee Whitedelf Mining and Development Company

Per Carlos Deville Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2553 85

Signature (Authorized Certifying Officer)

Date 7/29/53 Vou. No. 855

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 189 in accordance with the terms of the contract.

Signature Webster S. Anderson Title Mining Eng. Date 7/27/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Thomas E. Howard Title Mining Engr. Date 7/27/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
Received
JUL 2 1953

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of June 1953 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting	Ft.	5660.37	111	24765.25	474	52.24	1100	52 50
Crosscutting								
Raising								
Shafts	Ft.			76065.84	413	184.30	410	180 00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				100831.09				Total Costs Authorized by Contract
Operating Equipment Purchased				2789.73				
Initial Rehabilitation and Repairs				17850 44				
New Buildings, Improvements, etc.								
Station				3526.60				
Total Costs				124997.86				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 9, 1953 Operator Whitedelf Mining and Development Co.

Per [signature] Title President

Remarks:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clarkfork, Idaho
July 20, 1953

Department of the Interior
Defense Minerals Exploration Administration
1201 North Division Street
Spokane 2, Washington

Attn: Mr. Anderson

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of June 1953:

The drift following the Pearl Vein was extended 111 feet and at the end of the month a faulted area was reached which it is believed is the downward extension of the Pugh Fault due to the observed strike and dip of the fault walls.

A mineralized zone in the Pearl Vein was disclosed in the last 70 feet of drift before intersecting the Pugh Fault. The first 45 feet is apparently of a commercial nature having an average width of approximately 2½ feet and showing good mineralization.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

Form F-104 (Rev.) (April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

Wash.

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of May, 1953 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining and Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane, Wash.
Contract Amount, $ 163,950.00 Government Participation: ____% Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1500.00	1500.00			
Bulldozing						
~~Grouting~~ Sinking		64130.97	64130.97			
Drifting	1181.00	3921.30	5102.30			
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	1740.03	8330.89	10070.92			
Supervision	300.00	3900.00	4200.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	105.00	5648.56	5753.56			
Explosives	402.00	991.63	1393.63			
Pipe	115.97	525.40	641.37			
Track		282.91	282.91			
Miscellaneous	222.09	2136.65	2358.74			
Hoist rope		233.00	233.00			
(4) Operating Equipment:						
Rental						
Purchase		2748.88	2748.88			
Depreciation	321.66	1913.39	2235.05			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	246.79	595.85	842.64			
Sampling and Analysis Power	246.00	3439.00	3685.00			
Payroll Taxes	272.28	1784.30	2056.58			
Liability Insurance	3.62	45.44	49.06			
Auditing	100.00	1600.00	1700.00			
Transportation		44.30	44.30			
(8) Contingencies (specify): Assaying		10.50	10.50			
TOTALS	5256.44	114,081.05	119,337.49	5256.44	114,081.05	119,337.49

I certify that the above bill is correct and just and that payment therefor has not been received.

Date June 11, '53 *Payee Whitedelf Mining and Development Co.

Per Compton Hewitt Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2628.22

Signature ____ (Authorized Certifying Officer)

Date 6/18/53 Vou. No. 797 (See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 189 in accordance with the terms of the contract.

Signature S/ W. L. Anderson Title Mr. Eng. Date 6/16/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature S/ L. E. Howard Title Mr. Eng. Date 6/16/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of May 1953 Docket No. DMEA 255 X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft.	5256.44	89	19104.88	363	52.63	1100	52.50
Crosscutting								
Raising								
Shafts	Ft.			76065.84	413	184.30	410	180.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				95170.72				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2789.73				
Initial Rehabilitation and Repairs				17850.44				
New Buildings, Improvements, etc. Station				3526.60				
TOTAL COSTS				119337.49				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date June 11, 1953 Operator Whitedelf Mining & Development Company

Per Compton [illegible] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

WHITEDELF MINING AND DEVELOPMENT CO.
Contract #Idm 189 Docket No. DMEA 255 X

SUPERVISION	Rate of Pay	Time Worked	Amount Earned	Drift Contract	Deductions	Net Paid
Compton I. White, Jr.	$300 per mo	1 mo	$300.00		6.00	$294.00
519-18-3715 Manager						
PAYROLL						
Roy E. Detwiler	$ 14 p/d	9 ds	126.00			
517-03-3398 Hoistman	21 p/d	½ d OT	10.50		16.15	120.35
Eldon Jeffers	14.40 p/d	21 ds	302.40			
518-05-4127 Mechanic	21.60 p/d	3-3/4 d OT	76.50		38.84	340.06
Guy J. Rose	14.00 p/d	19 ds	266.00			
518-05-4090 Hoistman	21.00 p/d	4-7/8 d OT	102.37		59.22	309.15
Harold H. Rounsville	14.34 p/d	16½ hrs	29.57			
518-12-3755 Miner	Cont.	25 ds		590.50	80.20	539.87
William Rounsville	14.00 p/d	22 ds	308.00			
519-14-6284 Trammer	21.00 p/d	35½ hrs OT	93.19		32.11	369.08
Ferd Sjoden	14.34 p/d	16½ hrs	29.57			
518-10-2749 Miner	Cont.	25 ds		590.50	80.20	539.87
Paul M. Thornton	14.00 p/d	22 ds	308.00			
533-18-0628 Skip Tender	21.00 p/d	33½ hrs	87.93		76.81	319.12
Edythe I. Fisher						
533-01-1859 Auditor	100.00 p/mo	1 mo	100.00		12.75	87.25
			2140.03	1181.00	402.28	2918.75

I hereby certify that the foregoing is a true and correct copy of payroll for the month of May 1953

E. I. Fisher Auditor

WHITEDELF MINING AND DEVELOPMENT CO.
Contract # Idm 189 Docket No. DMEA 255 X
PAYROLL TAXES MAY 1953

F.O.A.P. 1½% of		$3321.03	$49.78
Unemployment Insurance .017 of		3321.03	56.45
Compensation Insurance	$177.15		166.05
Less Hospital Fees	11.10	3221.03	
(Based on 5.50 per 100 of payroll, auditor not included)			272.28

DRIFT CONTRACT

1 shift only worked May 1 to 15th	39½ ft drift at 10	395.00
	46 ft timbering at 3	138.00
May 16 to 31st	49½ ft drift at 10	495.00
	51 ft timbering at 3	153.00
	2)	1181.00
		590.50

Divided between
Harold Rounsville and
Ford Sjoden

Total shift worked 50

WHITEDELF MINING & DEVELOPMENT CO.

Contract #Idm 189 Docket # DMEA 255 X

DISTRIBUTION OF DISBURSEMENTS FOR MAY 1953

	Supplies	Explosives	Pipe	Mchy Repair	Power	Timber
Mountain States Power Co.					246.00	
Marshall Wells Co. (3)	78.18					
Hugh C. Pretre						105.00
Crane Co.			115.97			
Coeur d'Alene Hardware (3)				243.79		
Consolidated Freightways (5)	9.00					
Delisle Machine Shop				3.00		
Jensen Byrd Co.	52.07					
C. R. Peterson Explosives		402.00				
Copco Pacific	36.20					
Nott-Atwater Co.	8.37					
General Electric Supply Co.	38.27					
	222.09	402.00	115.97	246.79	246.00	105.00

Depreciation

Compressor	1 month	$133.33
Pumps	1 month	11.67
Drifters	1 month	16.66
Loader	1 month	50.00
Locomotive	1 month	110.00
		$321.66

June 15, 1953

Department of the Interior,
U. S. Bureau of Mines.
1201 North Division Street,
Spokane 2, Washington.

Attention: Mr. Anderson:

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of May.

The drift being driven north along the strike of the Pearl Vein was advanced 39 feet. The work has progressed in a satisfactory manner with a minimum of difficulty. A small amount of water has been encountered; however, the 800 foot level is unwatered by pumping approximately 35 minutes each 24 hours.

An order has been placed with the Coeur dAlene Hardware and Foundry Co for cable idler rollers for installation in the shaft at the Whitedelf Mine. To date, these rollers have not been received.

any values?

Sincerely,

WHITE MINES AND DEVELOPMENT CO.

Compton I. White Jr

Compton I. White, Jr. President

COPY

Form DMEA-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of April, 1953 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg. Spokane 1, Wash.
Contract Amount, $163,950.00 Government Participation: 50% Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Drilling~~ Station		1500.00	1500.00			
Bulldozing						
~~Crosscutting~~ Sinking		64130.97	64130.97			
Drifting	1622.62	2298.88	3921.50	1622.62		
Rehabilitation		10175.17	10175.17			
(2) Labor and Supervision:						
Labor	2016.86	6314.03	8330.89	2016.86		
Supervision	300.00	3600.00	3900.00	300.00		
Technical Services	10.50	122.91	133.41	—		
(3) Operating Mat'ls. and Supplies:						
Timber	105.05	5648.56	5753.61	-0-		
Explosives	144.60	847.03	991.63	144.60		
Pipe	165.57	359.83	525.40	165.57		
Track	282.91		282.91	282.91		
Miscellaneous	60.12	2076.59	2136.63	60.12		
Hoist rope				233.00		
(4) Operating Equipment:						
Rental						
Purchase	233.00	2748.88	2981.88	—		
Depreciation	228.33	1685.06	1913.39	228.33		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		595.85	595.85			
~~Sampling and Analysis~~ Power	300.00	3139.00	3439.00	300.00		
Payroll Taxes	420.43	1363.87	1784.30	420.43		
Liability Insurance	3.62	41.82	45.44	3.62		
Auditing	100.00	1500.00	1600.00	100.00		
Transportation		44.30	44.30			
(8) Contingencies (specify): assays				10.50		
TOTALS	5993.61	108192.69	114186.30	5888.36	108192.69	114081.05

I certify that the above bill is correct and just and that payment therefor has not been received.

Date May 9, 1953 Payee Whitedelf Mining and Development Co.

Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$2944.18

Signature [signature] (Authorized Certifying Officer)

Date 5/28/53 Vou. No. 981 (See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Wilbur S Anderson Title Mining Engr Date 5/20/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Thomas E Howard Title Mining Engr Date 5/20/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 3 195 Docket No. DMEA 255 X Contract No. Idm 189

Operator's Name Whitedelf Mining & Development Co. Minerals Lead

Address 401 Empire State Bldg. Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft.	5993.61	108	13720.60	274	50.07+	1100	52.50
Crosscutting								
Raising								
Shafts	Ft.			76065.84	413	184.30	410	180.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		5993.61		89786 53				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				3022.73				
Initial Rehabilitation and Repairs				17850.44				
New Buildings, Improvements, etc. Station				3526.60				
TOTAL COSTS		5993.61		114136.30				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date May 9, 1953 Operator Whitedelf Mining and Development Co.

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clarkfork, Idaho
May 14, 1953

Department of the Interior
Bureau of Mines
1201 North Division Street
Spokane 2, Washington

Attn: Mr Anderson

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of April, 1953:

The crosscut on the 800 foot level was advanced 71 feet and at this point it was decided that the the entire vein structure of the Pearl vein had been intersected and that at the point where the ore had been intersected was the structure to drift on.

The drift was driven an additional 37 feet during the month of April and the structure that has been disclosed shows the characteristics of the Pearl vein as exposed on the upper levels of the mine.

This drift will now be driven to the intersection of the Pearl vein (faulted sector) and the Pugh fault and the remainder of the program as outlined followed.

Sincerely,

Whitedelf Mining and Development Co.

Form [illegible]-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

MAY 4 1953

Month of MARCH, 1953 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.
Contract Amount, $163.950 Government Participation: 50 % Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Station		1 500 00	1 500 00			
Bulldozing						
~~Crosscutting~~ Sinking		64 130 97	64 130 97			
Drifting	2038 88	260 00	2 298 88	2038.88		
Rehabilitation		10 175 17	10 175 17			
(2) Labor and Supervision:						
Labor	2730 35	3 604 28	6 335 13	2709.75		
Supervision	300 00	3 300 00	3 600 00	300.00		
Technical Services		122 91	122 91			
(3) Operating Mat'ls. and Supplies:						
Timber		5 648 56	5 648 56			
Explosives	836 35	10 68	847 03	836.35		
Pipe	85 98	273 85	359 83	85.98		
Track						
Miscellaneous	470 40	1 612 47	2 082 87	464.06		
(4) Operating Equipment:						
Rental						
Purchase		2 748 88	2 748 88			
Depreciation	228 33	1 456 73	1 685 06	228.33		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		595 85	595 85			
Sampling and Analysis Power	246 00	2 893 00	3 139 00	246.00		
Payroll Taxes	454 23	909 76	1 363 99	454.11		
Liability Insurance	3 62	38 20	41 82	3.62		
Auditing	100 00	1 400 00	1 500 00	100.00		
Transportation		44 30	44 30			
(8) Contingencies (specify):						
TOTALS	7494 64	100 725 61	108220 25	7468.28	100725.61	108192.64

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Apr. 11, 53 Payee Whitedelf Mining and Development Co.

Per Compton Lewis Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 3733.54

Signature [illegible] (Authorized Certifying Officer)

Date 4/30/53 Vou. No. 746
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /S/ Webster S. Anderson Title Mining Eng. Date 4/28/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Thomas E. Fawcett Title Mining Eng. Date 4/28/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of March 1953 Docket No. DMEA 255 X Contract No. Idm 139

Operator's Name Whitedelf Mining and Development Co. Minerals Lead

Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting	Ft.	7494 64	146	7754 64	158	49 08	1100	52.50
Crosscutting								
Raising								
Shafts	Ft			76065 84	413	184 30	410	180 00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		7494 64		83820 48				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				3022 73				
Initial Rehabilitation and Repairs				17850 44				
New Buildings, Improvements, etc. Station				3526 60				
TOTAL COSTS		7494 64		108 220 25				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 11, 1953 Operator Whitedelf Mining and Development Co.

Per Compton DeWitt Jr. Title President

REMARKS:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

Clark Fork, Idaho
April 25, 1953

Department of the Interior
Bureau of Mines
1201 North Division Street
Spokane 2, Washington

Attn: Mr. Anderson

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of March, 1953:

Crosscutting on the new 800 foot level was advanced 146 feet making the total tunnel on the 800 foot level 158 feet in length.

The fault that followed the shaft and that lies on the similar dip and strike of the Hugh Fault was intersected in the crosscut and tunneled through, the drift was then driven to intersect the Pearl Vein normal to its strike and at a point approximately 65 feet behind the shaft the first fractures parralleling the Pearl Vein were intersected. On extending the crosscut an additional 20 feet the apparent foot wall was intersected and at the point of intersection disclosed approximately 42 inches of sulfides similar to those evidenced on the 400 level of the mine.

It was suggested by the Bureau Engineer that a second possible strand of the vein might exist in the footwall and that they recommended driving on past the mineralized wall. This has been done and some mineralization is shown in a fracture that exists where the tunnel is being driven having about the same strike as the crosscut. At the end of the month a second strand had not been intersected.

Sincerely, Compton F. White

COPY

Form [redacted]104 (Rev.-[redacted] 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1034.3.
Approval expires 6-30-53.
Defense Minerals Administration
RECEIVED
APR 13 1953

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of February, 1953 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $163,950.00 Government Participation: 50 % Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
~~Timing~~ Station	1500 00		1500 00			
Bulldozing						
~~Crosscutting~~ Sinking	3437 41	60 693 56	64130 96			
Drifting	260 00		260 00			
Rehabilitation	460 00	9 715 17	10175 17			
(2) Labor and Supervision:						
Labor	985 25	2 644 15	3629 40	968.12		
Supervision	300 00	3 000 00	3300 00			
Technical Services		122 91	122 91			
(3) Operating Mat'ls. and Supplies:						
Timber		5 648 56	5648 56			
Explosives		10 68	10 68			
Pipe		273 85	273 85			
Track						
Miscellaneous	144 79	1 467 70	1612 47			
(4) Operating Equipment:						
Rental						
Purchase		2 748 88	2748 88			
Depreciation	170 00	1 286 73	1456 73			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		595 85	595 85			
~~Sampling and Assays~~ Power	270 00	2 623 00	2893 00			
Payroll Taxes	279 81	632 36	912 17	277.40		
Liability Insurance	3 62	34 58	38 20			
Auditing	100 00	1 300 00	1400 00			
Transportation		44 30	44 30			
(8) Contingencies (specify):						
TOTALS	7910 86	92 842 28	100753 14	1883.33		

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Mar. 14, 53 *Payee Whitedelf Mining and Development Co.

Per Compton Jewett Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 3941.67

Signature [illegible]
(Authorized Certifying Officer)

Date 4/6/53 Vou. No. 713
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E-189 in accordance with the terms of the contract.

Signature /S/ Webster J. Anderson Title Mining Engr Date 3/30/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /S/ Thomas E. Howard Title Mining Engr Date 3/30/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form [illegible]04A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAR 13 1953

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of February 1953 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining and Development Co. Minerals Lead
Address 401 Empire State Bldg, Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting	Ft	260 00	12	260 00	12	260 00	1100	52 50
Crosscutting								
Raising								
Shafts	Ft	3647 41	22	76065 84	413	184.30	410	180 00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
								TOTAL COSTS AUTHORIZED BY CONTRACT
TOTAL DISTRIBUTED COSTS		3907 41		76325 84				
Operating Equipment Purchased				3022 73				
Initial Rehabilitation and Repairs		460 00		17850 44				
New Buildings, Improvements, etc.								
Station		3543 45		3814 13				
TOTAL COSTS		7910 86		100753 14				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Mar. 14, 1953 Operator Whitedelf Mining and Development Co.

Per Compton Dewhitelf Title President

REMARKS:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

March 11, 1953.

Whitedelf Mining and Development Co.
Docket No. DMA 255 X
Contract No. Idm-189 Lead

U. S. Department of the Interior,
Defense Minerals Exploration Adm'n,
Spokane 2, Washington.

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of February, 1953.

The contractor, R. S. McClintock, completed the shaft contract on the 7th day of February, 1953, and had extended the shaft a total distance of 413 feet from the point from which the contract was started and had extended the shaft 22 feet during the month of February. The contractor and the Company agreed that the work that should be completed under the contract, but could not be completed due to the pump installation, namely, the offsetting of the ladders below the sinking pump installation and the installation of the water discharge pipe from the electric sinking pump location to the 810 foot station, amounted to approximately $50.00, which amount was deleted from the final contract statement.

A contract was let for the excavation of the skip pocket and station on the 810 foot level as a straight labor contract to Rueben Nicolay, Don Hoefner, Harold Rounsville and Ferdinand Sjoden, and to excavate said pocket and station on a volumn basis of 50 cents per cubic foot and said pocket and station to be of a volume of approximately 3,000 cubic feet.

The pocket and station excavation and timbering were completed on the 28th day of February, 1953, and payment was made for an excavation of 3,000 cubic feet. The dimensions may slightly exceed the 3,000 cubic foot figure for which additional payment will have to be made.

The cleaning and retimbering of the south adit was completed during the month and a total payment of $460.00 was made. This excluded removal of the electric cable which was removed at company expense.

COPY

DMEA 3-11-53 (2)

We are negotiating a contract for the required drifting and a tentative agreement has been reached with the same persons who excavated the station to drive the crosscut and drift for $13.00 per foot for the first 250 feet and an increase of 50 cents per foot for each additional 250 feet up to a maximum of $14.50 per foot. The drift is to be timbered where necessary and as required by the Company, and to be timbered for an additional $4.00 per foot. The drift is to be 6 x 7½ and to be 5 x 7 in the clear in the timbered sections. A drainage ditch is to be excavated and the drift run in a minerlike manner.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr

Compton I. White, President.

COPY

A-G-R-E-E-M-E-N-T

This agreement and contract made and entered into this 1st day of October, 1952, by and between the Whitedelf Mining and Development Company, a corporation, party of the first part, and Edward Carl Anderson and Paul M. Thornton, of Clarkfork, Idaho, parties of the second part, WITNESSETH:

The parties of the second part do hereby agree to enter into the south adit, Jim White tunnel, and remove the caved material from the drift to collar of the raise connecting the adit to the 400 foot level of the Whitedelf Mine.

The parties of the second part also agree to place standard mine timber, drift sets and lagging, where necessary to prevent further caving at the points where directed.

The parties of the second part also agree to repair the existing timber where necessary and as directed by the representative of the party of the first part.

The party of the first part agrees to furnish all supplies and tools required by the party of the second part, but the party of the second part shall furnish all labor necessary to complete this contract.

The parties of the second part assume all liability for accidents arrising under the fulfillment of this contract so as to releive the party of the first part from all liability.

As full payment to the parties of the second part by the first part, when the provisions of this contract have been fufilled to the satifaction of the party of the first part

Page 2.

in a minor-like- manner that the party of the first part shall pay to the parties of the second part the sum of Four hundred and sixty and no/100 Dollars.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seal the day and year first above written.

Compton L. White Jr.

~~Paul Off~~

Uranium Mining and Development Co.
a Delaware Corporation
Party of the first part.

Paul M. Thomson

Paul M. Thomson

Edward Carl Anderson

Edward Carl Anderson

Parties of the second part.

Form MT-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of Jan'y 1953 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts	Ft	15563.26	73	72418 43	391	185.21	400	180.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		15563 26		72418.43				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased		15563.26		3022.73				
Initial Rehabilitation and Repairs				17096.44				
New Buildings, Improvements, etc.								
Contingency				10.82				
TOTAL COSTS				92542 22				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Feb. 11, 53 Operator Whitedelf Mining and Development Co.

Per Conglon Jewett Jr. Title President

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

COPY

Clarksfork, Idaho
February 28, 1953

Defense Minerals Administration
1201 North Division Street
Spokane, Washington

Attn: Mr. Anderson

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of January, 1953.

The contractor deepen ed the main shaft at the Whitedelf Mine an additional 73 feet. The contractor also made provisions during the sinking operation, by installing station sets, for the excavation of the 800 foot station. It was observed, however, that the rock formation from the 790 foot level to the 800 foot level was quite badly altered and faulted, and it has been decided that the station floor should be lowered ten feet. Accordingly, the contractor has been requested to deepen the shaft an additional 10 feet over the amount stipulated in the contract so that the station may be excavated in the more solid lower rock formation.

The contractor anticipates completing his contract, including the additional 10 feet of shaft, at the end of the first week in February 1953.

Sincerely,

Whitedelf Mining and Development Co.

/s/ Compton I. White, Jr., Pres.

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of January, 195 3 Docket No. DMEA 255X Contract No. Idm 199
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 163 950.00 Government Participation: 50 % Amount, $ 81 975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Bulldozing~~ Sinking	11315.00	49378.56	60693 56			
Crosscutting						
Drifting						
Rehabilitation		9715.17	9715 17			
(2) Labor and Supervision:						
Labor		2644.15	2644.15			
Supervision	300.00	2700.00	3000.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	1314.49	4326.07	5640.56			
Explosives		10.68	10.68			
Pipe		273.85	273.85			
Track						
Miscellaneous	71.15	1396.56	1467.70			
(4) Operating Equipment:						
Rental						
Purchase		2748.33	2748.33			
Depreciation	145.00	1141 73	1286 73			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		595.35	595.35			
~~Sampling and Analysis~~ Power	283.00	2340.00	2623.00			
Payroll Taxes	31.00	610.36	632.36			
Liability Insurance	3.62	30.36	34.53			
Auditing	100.00	1200.00	1300.00			
Transportation		44.30	44.30			
(8) Contingencies (specify):						
Totals	13563.26	79 279.02	92 842.28	13563.26	79 279.02	92 842.28

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Feb. 11, 53 *Payee Whitedelf Mining and Development Co.

Per Compton Jewett Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 6781 63

Signature [illegible]
(Authorized Certifying Officer)

Date 3/4/53 Vou. No. 679
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E189 in accordance with the terms of the contract.

Signature /s/ Webster S Anderson Title Mining Engr Date 2/16/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /s/ Thomas E Howard Title Mining Engr Date 2/16/53

MONTHLY REPORT OF OPERATOR

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(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

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Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

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Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-504 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of December, 1952 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name WHITEDELF MINING & DEVELOPMENT CO. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $163,950.00 Government Participation: 50 % Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
Bulldozing Sinking	9308.67	40069.89	49378.56			
Crosscutting						
Drifting						
Rehabilitation		9715.17	9715.17			
(2) Labor and Supervision:						
Labor		2644.15	2644.15			
Supervision	300.00	2400.00	2700.00			
Technical Services	13.09	122.91	136.00			
(3) Operating Mat'ls. and Supplies:						
Timber		4334.07	4334.07			
Explosives	10.68		10.68			
Pipe		273.85	273.85			
Track						
Miscellaneous	125.69	1257.77	1383.46			
(4) Operating Equipment:						
Rental						
Purchase	461.54	2287.34	2748.88			
Depreciation	145.00	996.73	1141.73			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	36.76	559.09	595.85			
~~Sampling and Analy~~ Power	282.00	2058.00	2340.00			
Payroll Taxes	31.00	570.36	601.36			
Liability Insurance	3.62	27.34	30.96			
Auditing	100.00	1100.00	1200.00			
Transportation		44.30	44.30			
(8) Contingencies (specify):						
TOTALS	10818.05	68460.97	79279.02	10818.05	68460.97	79279.02

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 14, 53 *Payee Whitedelf Mining and Development Co.

Per Compton S. White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$5409.02

Signature (Authorized Certifying Officer)

Date 1/19/53 Vou. No. (See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E/189 in accordance with the terms of the contract.

Signature /s/ Webster S. Anderson Title Mining Engr. Date 1/16/53

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /s/ Elwin A. Magill Title Mining Engr Date 1/16/53

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration
JAN 20 1953

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of December 1952 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts	Ft.	10345.83	60	58855.17	318	184.76	400	$180.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs		10345.83		58855.17				Total Costs Authorized by Contract
Operating Equipment Purchased		461.54		3022.73				
Initial Rehabilitation and Repairs				17390.44				
New Buildings, Improvements, etc.								
Contingency				10.68				
Total Costs		10818.06		79279.02				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 14, 1952 Operator Whitedelf Mining and Development Co.

Per Compton Jewell Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

Remarks:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

January 15, 1953

Whitedelf Mining and Development Co.

Docket No. DMA 255 X
Contract No. Idm-189 Lead

U. S. Department of the Interior,
Defense Minerals Exploration Adm'n,
Spokane, Washington.

Gentlemen:

The following progress was made under the subject contract at the Whitedelf Mine for the month of December, 1952.

The shaft has been deepened an additional sixty feet, making the total new extension to the shaft 315 feet. The sinking of the shaft is continuing with a minimum of difficulty and delays and is progressing in a workmanlike manner. Some difficulty has been experienced due to the rock formations encountered which have been altered and faulted near and in the excavated portion of the shaft.

We are including in this invoice a statement from the Hope Silver Lead Mines for a used 2 NRV 40, motor pump authorized by Amendment No. 3, on which a payment of $400.00 has been made.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.,

Compton Jewell Jr
President

Form M[redacted] (Rev.)
(A[redacted])

Budget Bureau No. 42-R1036.3.
Approval expires [illegible]

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
DEC 19 1952

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of November 1952 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg, Spokane 1, Wash.
Contract Amount, $163,950.00 Government Participation: 50% Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Sinking~~ Sinking	11549 89	28520.00	40 069 89			
Crosscutting						
Drifting						
REHABILITATION		9715.17	9 715 17			
(2) Labor and Supervision:						
Labor		2644.15	2 644.15			
Supervision	300 00	2100.00	2 400.00			
Technical Services		122.91	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber		4334.07	4 334.07			
Explosives						
Pipe		273.85	273.85			
Track						
Miscellaneous		1257.77	1 257.77			
(4) Operating Equipment:						
Rental						
Purchase		2287.34	2 287.34			
Depreciation	145.00	851.73	996.73			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		559.09	559.09			
~~Sampling and Analysis~~ Power	270.00	1788.00	2 058.00			
Payroll Taxes	31.00	539.36	570.36			
Liability Insurance	3.62	23.72	27.34			
Auditing	100.00	1000.00	1 100.00			
Transportation		44.30	44.30			
(8) Contingencies (specify):						
Pump-Orally approved	400.00		400.00	-0-		-0-
TOTALS	12799.62	56061.46	68 860 97	12,399.51	56,061.46	68,460.97

I certify that the above bill is correct and just and that payment therefor has not been received.

Date 12-8-52 *Payee WHITEDELF MINING AND DEVELOPMENT CO

Per Compton Durbin Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$6,199.75

Signature [illegible]
(Authorized Certifying Officer)

Date 12/12/52 Vou. No.
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E/189 in accordance with the terms of the contract.

Signature Eric G. Erickson Title Min Engr Date 12-10-52

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Thomas E Howard Title Min Engr Date 12-10-52

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form [illegible]-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
DEC 19 1952

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of November 195 2 Docket No. DMEA 255 X Contract No. Idx 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts	Ft.	12399.51	74	48 509.34	258	188.37	400	180.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				48 509.34				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased		400.00		2 961.19				
Initial Rehabilitation and Repairs				17 390.44				
New Buildings, Improvements, etc.								
TOTAL COSTS		400.00		68 860 97				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date 12-8-52 Operator WHITEDELF MINING AND DEVELOPMENT CO.

Per Cornelius Mathiesen Title President

REMARKS:

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

December 9, 1952

Defense Minerals Exploration Admn,
Bureau of Mines,
1201 No. Division St.,
Spokane 2, Washington

WHITEDELF MINING AND DEVELOPMENT CO.
Docket #DMEA 255 X
Contract No. Idm 189

Attention: Mr. E. E. Erickson

Gentlemen:

The following progress was made at the Whitedelf Mine during the month of November under the subject contract:

The shaft was deepened an additional 74 feet, making the extension since the start of work under the contract a total of 258 feet.

It was also suggested by the supervising engineer, Mr. E. G. Erickson that the ladders in the manway compartment be offset as the sinking pump was lowered. This offset of the ladders has been completed.

The work has progressed in what we believe to be a satisfactory manner with a minimum of delays and difficulties.

Included in the accompanying invoice is an item of $400 which was paid to the Hope Silver Lead Mines as a part payment on a 2 MRV 40 Cameron I-R centrifugal pump to be used as a station pump or stand-by unit for the 400 foot level. This purchase of new equipment was orally authorized by your office to be included as a contingency.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr

Compton I. White, President

CIW-ef

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. 529

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Spokane, Washington 11/20/52
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-E189

To Whitedelf Mining and Development Co.
(Payee)

401 Empire State Building, Spokane 1, Wash.
(Address) (City) (State)

NOV 3 - 1952

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	October 1952	As per attached certified form MF-104 dated Nov. 3, 1952				5,752	23
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					

Shipped from to Weight Government B/L No. Total 5,752 23

(Payee must NOT use this space)

Differences .....

Account verified; correct for 5,752 23

(Signature or initials) .....

Contract No. Idm-E189 Date Req. No. Date Invoice Rec'd.

5,752.23

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Production Act, Interior	5,752.23	5,752.23

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

Form ME-104 (Rev.)
(April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.

DEPARTMENT
Defense Minerals Administration
RECEIVED
Wash

OPERATOR'S MONTHLY REPORT AND VOUCHER

NOV 24 1952

Month of October, 1952 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name Whitedelf Mining and Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $163,950.00 Government Participation: 50 % Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
~~Building~~ ~~Mining~~ Sinking	10230.00	18290.00	28520.00			
Crosscutting						
Drifting						
Rehabilitation		9715.17	9715.17			
(2) Labor and Supervision:						
Labor		2644.15	2644.15			
Supervision	300.00	1800.00	2100.00			
Technical Services	40.92	81.99	122.91			
(3) Operating Mat'ls. and Supplies:						
Timber	285.83	4048.24	4334.07			
Explosives						
Pipe		273.85	273.85			
Track						
Miscellaneous	68.09	1189.68	1257.77			
(4) Operating Equipment:						
Rental						
Purchase		2287.34	2287.34			
Depreciation	145.00	706.73	851.73			
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		559.09	559.09			
~~Sampling and Analysis~~ Power	300.00	1488.00	1788.00			
Payroll Taxes	31.00	508.36	539.36			
Liability Insurance	3.62	20.10	23.72			
Auditing	100.00	900.00	1000.00			
Transportation		44.30	44.30			
(8) Contingencies (specify):						
TOTALS	11504.46	44557.00	56061.46	✓	—	—

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Nov. 3, 1952 *Payee WHITEDELF MINING AND DEVELOPMENT CO.

Per Compton I. White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 5,752.23

Signature (Authorized Certifying Officer)

Date Vou. No.
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. ..... in accordance with the terms of the contract.

Signature ..... Title ..... Date .....

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature ..... Title ..... Date .....

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 83-38476

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
[illegible]
NOV 24 1952

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of October 195 2 Docket No. DMEA 255X Contract No. IDM 189
Operator's Name WHITEDELF MINING AND DEVELOPMENT CO. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts	Ft.	11504.46	66	36109.83	184	196.25	400	130.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		11504.46		36109.83				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				2561.19				
Initial Rehabilitation and Repairs				17390.44				
New Buildings, Improvements, etc.								
TOTAL COSTS				56061.46				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Nov. 3, 1952 Operator WHITEDELF MINING AND DEVELOPMENT CO.

Per Compton J. White Jr. Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 83-38475

WHITEDELF MINING AND DEVELOPMENT CO.
Contract No. Idm 189 Docket No. DMEA 255X

DISTRIBUTION OF DISBURSEMENTS October 1952.

	Equipment Purchased	Supplies	Repairs	Contract Work	Power	Engineering
Hope Lumber Co.		$285.83				
Electric Smith		19.09				
Marshall-Wells		31.60				
DeLisle Machine Shop			$4.50			
Consolidated Freightways		4.60				
Mountain States Power Co.					$300.00	
R. S. McClintock				$10,230.00		
Preston & Reynolds						$40.92
Jensen-Byrd		2.73				
Montague Service Sta. (3)		10.07				
		$353.92	$4.50	$10,230.00	$300.00	$40.92

Depreciation

Compressor	1 mo.	$133.33
Pumps	1 mo.	11.67
		$145.00

October 31, 1962.

Defense Minerals Exploration Co.
Bureau of Mines,
1201 North Division Street,
Spokane 2, Washington.

Silverdell Mining & Development Co.,
Docket No. [illegible]
Contract No. Idm 199

Gentlemen:

The following progress is reported for the month of October at the Silverdell Mine under the subject M & contract:

The contractor, J. W. Collinbock, has continued the shaft sinking in accordance with the contract. During the month the shaft was deepened an additional sixty-six feet, making a total extension of the shaft of one hundred eighty four (184) feet, or a total depth below the main adit of 627 feet.

The operation has continued in a good and workmanlike manner and has been effected without difficulty.

Yours very truly,

[illegible] - ACT DEVELOPMENT CO

Compton I. White Jr.
President

[illegible]

COPY

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. Wash

Bu. Vou. No. DMA-467

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Albany, Oregon 10/24/52
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-189

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
OCT 28 1952

To Whitedelf Mining and Development Co.,
(Payee)

401 Empire State Bldg., Spokane 1, Washington
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms net	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	September 1952	As per attached certified form MF-104 dated October 7, 1952				6,002	12
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	6,002	12

(Payee must NOT use this space)

Differences

6,002 12

Account verified; correct for

(Signature or initials)

Contract No. Idm-189 Date Req. No. Date Invoice Rec'd.

6,002.12

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
11X1401	Revolving Fund, Defense Production Act, Interior	6,002.12	6,002.12

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

Form MF-104 (Rev.)
(April 1952)

Wash.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.3.
Approval expires

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
OCT 28 1952

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of September, 1952 Docket No. DMEA 256X Contract No. Idm 189
Operator's Name Whitedelf Mining and Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $163,950.00 Government Participation: 50 % Amount, $81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Shaft Sinking	10850.00	7440.00	18290.00	10850.00	7440.00	18,290.00
Bulldozing						
Crosscutting						
Drifting						
Rehabilitation	191.14	9524.03	9715.17	191.14	9524.03	9,715.17
(2) Labor and Supervision:						
Labor		2644.15	2644.15		2644.15	2644.15
Supervision	300.00	1500.00	1800.00	300.00	1500.00	1800.00
Technical Services		81.99	81.99		81.99	81.99
(3) Operating Mat'ls. and Supplies:						
Timber		4048.24	4048.24		4048.24	4,048.24
Explosives						
Pipe		273.85	273.85		273.85	273.85
Track						
Miscellaneous	86.49	1103.19	1189.68	86.49	1,103.19	1,189.68
(4) Operating Equipment:						
Rental						
Purchase		2287.34	2287.34		2287.34	2,287.34
Depreciation	145.00	561.73	706.73	145.00	561.73	706.73
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		559.09	559.09		559.09	559.09
Sampling and Analysis Power	294.00	1194.00	1488.00	294.00	1194.00	1488.00
Payroll Taxes	34.00	474.36	508.36	34.00	474.36	508.36
Liability Insurance	3.62	16.48	20.10	3.62	16.48	20.10
Auditing	100.00	800.00	900.00	100.00	800.00	900.00
Transportation		44.30	44.30		44.30	44.30
(8) Contingencies (specify):						
TOTALS	12004.25	32552.75	44557.00	12004.25	32552.75	44557.00

I certify that the above bill is correct and just and that payment therefor has not been received.

Date 10-7-52 *Payee WHITEDELF MINING AND DEVELOPMENT CO.

Per Compton J. White Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 600.12

Signature [illegible]
(Authorized Certifying Officer)

Date 10/23/52 Vou. No.
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. ..... in accordance with the terms of the contract.

Signature ..... Title ..... Date .....

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature ..... Title ..... Date .....

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower [illegible] corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

U. S. GOVERNMENT PRINTING OFFICE 205675

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
OCT 28 1952

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of September 1952 Docket No. DMEA 256 X Contract No. IDW 100
Operator's Name Whitedell Mining & Development Co. Minerals Lead
Address 601 Durham State Bldg., Spokane 1, Wa.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts	Ft.	1213.11	70	24606.37	110	223.69	600	160.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1213.11		24606.37				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased				3501.10				3097.55
Initial Rehabilitation and Repairs		101.11		17339.44				17600.00
New Buildings, Improvements, etc.								
TOTAL COSTS				44957.00				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date October 10, 52 Operator Whitedell Mining and Development Company

Per Compton Dustin Jr. Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

U. S. GOVERNMENT PRINTING OFFICE 205676

Signature

401 —

1

October 2, 1952

Defense Minerals Exploration Co.
Bureau of Mines,
1201 North Division Street,
Spokane 2, Washington

Whitedelf Mining & Development Co.
Docket No. DMA 255 X
Contract No. Idm 189

Gentlemen:

The following progress has been made under subject contract at the Whitedelf Mine during the month of September.

The main winze of the Whitedelf Mine was deepened an additional seventy feet, making a total new depth attained of 118 feet.

The contractor has experienced no difficulty and the work has progressed in a satisfactory manner. One shift was lost on Saturday, September 27th due to a lubricating ring becoming loose in the main air compressor. This was repaired and the work is again progressing satisfactorily.

On September 28th and 29th the contractor installed in the manway compartment an electric relay sinking pump with a tank for receiving the discharge from the air-driven sinking pump. This pump was equipped with automatic electrode controls and is operating satisfactorily.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr.

Compton I. White, President

Wash.

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. DMA-408

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Albany, Oregon
(Give place and date)

Date 10/3/52

THE UNITED STATES, Dr., Payee's Account No. Idm 189

To Whitedelf Mining & Dev. Co.,
(Payee)

401 Empire State Bldg., Spokane 1, Washington
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	August 1952	Discount Terms net As per attached certified form MF-104 dated September 18, 1952				4,866	68
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	4,866	68

(Payee must NOT use this space)

Differences .....

Account verified; correct for 4,866 68

(Signature or initials) .....

Contract No. Idm 189 Date Req. No. Date Invoice Rec'd.

4,866.68

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Production Act, Interior	4,866.68	4,866.68

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.8
Approval expires 6-30-53.

Defense Minerals Administration
RECEIVED
OCT 8 1952

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of August, 1952 Docket No. DMEA 2265X Contract No. Idm 109
Operator's Name Whitedolf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.
Contract Amount, $ 163,950.00 Government Participation: 50% Amount, $ 81,975.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Sinking	7440.00		7440.00	✓		✓
Bulldozing						
Crosscutting						
Drifting Rehabilitation	717.05	8806.98	9524.03	✓	✓	✓
(2) Labor and Supervision:						
Labor		2664.16 CIW	2664.16 CIW		✓	✓
Supervision	300.00	1200.00	1500.00	✓	✓	✓
Technical Services	81.99		81.99	✓		✓
(3) Operating Mat'ls. and Supplies:						
Timber		4134.91	4134.91		4048.NC	4048.NC
Explosives						
Pipe	273.86		273.86	✓		✓
Track Miscellaneous	159.08	944.11	1103.10	✓	✓	✓
(4) Operating Equipment:						
Rental						
Purchase		2287.34	2287.34		✓	✓
Depreciation	145.00	416.75	561.75	✓	✓	✓
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	200.77	350.32	559.09	✓	✓	✓
~~Sampling and Analysis~~ Power	270.00	924.00	1194.00	✓	✓	✓
Payroll Taxes	34.00	440.36	474.36	✓	✓	✓
Liability Insurance	5.62	12.86	16.48	✓	✓	✓
Auditing	100.00	700.00	800.00	✓	✓	✓
Transportation		44.50	44.50		✓	✓
(8) Contingencies (specify):						
TOTALS	9733.36	22906.06 CIW	32639.42 CIW	9733.36	22,819.39 ~~22906.06~~	32,552.75 ~~32639.42~~

I certify that the above bill is correct and just and that payment therefor has not been received.

Date 9-1-52 *Payee WHITEDOLF MINING & DEV. CO.

Per Compton Wolfe Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 4,866.68

Signature [illegible]
(Authorized Certifying Officer)

Date 9-26-52 Vou. No.
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. E 189 in accordance with the terms of the contract.

Signature /s/ E. G. Erickson Title Mining Engineer Date 9/29/52

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature /s/ Thomas E. Howard Title Mining Engineer Date 9/29/52

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

U. S. GOVERNMENT PRINTING OFFICE 205675

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
OCT 8 1952

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of August 1952 Docket No. DMEA 255X Contract No. Idm 189
Operator's Name WHITEBELF MINING & DEVELOPMENT CO. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts	Ft.	8742.46	48	12792.26	48	266.50	400	190.00
Winzes								
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		8742.46		12792.26				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased		273.85		2561.19				3997.55
Initial Rehabilitation and Repairs		717.05		17245.97				17000.00
New Buildings, Improvements, etc.					Shaft			72000.00
TOTAL COSTS		9733.36		32699.42				93597.55

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sept. 10, 1952 Operator WHITEBELF MINING & DEVELOPMENT CO.

Per Compton Jewell Jr. Title President

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

U. S. GOVERNMENT PRINTING OFFICE 205676

401 --

1

September 18, 1952

Defense Minerals Exploration Admr.
Bureau of Mines
1201 No. Division St.
Spokane 2, Washington

Attention: Mr. H. G. Erickson

Whitedelf Mining & Development Co.
Docket DMA 255 X
Contract No. Idm 189.

Gentlemen:

The following progress for the month of August, 1952, at the Whitedelf Mine is reported.

The contractor, R. S. McClintock has diligently and effectively proceeded to deepen the main winze at the Whitedelf Mine under the subject contract and had, at the end of the month, completed forty eight feet of shaft excavation and timbering. The work has proceeded to the mutual satisfaction of both operator and contractor. All the related operations, pumping, hoisting, haulage, air compressor operation and labor have presented no difficulties.

Reference is made to an additional rehabilitation charge on the August invoice, which followed the start of the shaft sinking. This was necessitated by the physical conditions encountered at the start of the sinking op ration. At the bottom of the Whitedelf winze, there existed a small drift which was run from the old bottom to the vein and because of this vein intersection was making an appreciable amount of water. It was decided to dam this drift and install a small pump so that the water made in this drift would not be allowed to follow the ex ended winze. It was also proposed that the bearing timber be installed at the bottom of the old winze. Prior to completing either of these installations, the winze had to be deepened before the completion could be effected. Therefore, the contractor excavated two rounds and then returned, constructed the dam and a water ring and installed the bearing timber. Either of these installations would have been injured by the necessary proximity of the required blasting.

We trust that this will explain the resulting reported charges made in our August invoice.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton S. White Jr.
President

CIW-ef

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 1)

Wash

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D.-O. Vou. No. .....

Bu. Vou. No. DMA-397

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Albany, Oregon 9/30/52
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm 189

To Whitedelf Mining & Dev. Co.,
(Payee)

401 Empire State Building, Spokane 4, Washington
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	July 1952	Discount Terms net As per attached certified form MF-104 dated August 20, 1952				3,911	24
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					

Shipped from to Weight Government B/L No. Total 3,911 24

(Payee must NOT use this space)

Differences .....

Account verified; correct for 3,911 24

(Signature or initials) .....

Contract No. Idm 189 Date Req. No. Date Invoice Rec'd.

3,911.24

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Production Act, Interior	3,911.24	3,911.24

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

Form MF-204 (Rev.)
(April 1952)

Wash

Budget Bureau No. 42-R1036.3.
Approval expires 6-30-53.
Defense Minerals Administration
RECEIVED
OCT 1 1952

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July, 1952 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Building, Spokane 4, Wash.
Contract Amount, $120,250.00 Government Participation: 50 % Amount, $60,125.00

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
Bulldozing						
Crosscutting						
Drifting						
Rehabilitation	6206.98	2600.00	8806.98	6,206.98	2600.00	8,806.98
(2) Labor and Supervision:	c/w	2399.35	c/w			
Labor	244.80	~~2805.25~~	2644.15	244.80	2399.35	2,644.15
Supervision	200.00	~~1200.00~~	1200.00	200.00	1000.00	1,200.00
Technical Services		1000.00				
(3) Operating Mat'ls. and Supplies:		4048.24				
Timber	86.67	~~3504.49~~	4134.91	—	4,048.24	4,048.24
Explosives						
Pipe						
Track		605.09				
Misc.	339.02	~~762.74~~	944.11	339.02	605.09	944.11
(4) Operating Equipment:						
Rental		1988.79				
Purchase	298.55	~~1768.99~~	2287.34	298.55	1,988.79	2,287.34
Depreciation	196.71	220.02	416.73	196.71	220.02	416.73
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	86.79	263.53	350.32	86.79	263.53	350.32
~~Compressed Air & Power~~	96.00	828.00	924.00	96.00	828.00	924.00
Payroll Taxes	50.00	390.36	440.36	50.00	390.36	440.36
Liability Insurance	3.62	9.24	12.86	3.62	9.24	12.86
Auditing	100.00	600.00	700.00	100.00	600.00	700.00
Transportation		44.30	44.30		44.30	44.30
(8) Contingencies (specify):						
	c/w		c/w	782.47		819.39
TOTALS	7809.14	14996.92	22806.06	~~7908.14~~	14996.92	~~22906.06~~

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Aug. 20, 1952 Payee Whitedelf Mining & Dev. Co.

Per Compton Jewell Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 3911.24

Signature WRH
(Authorized Certifying Officer)

Date 9-26-52 Vou. No.
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. ..... in accordance with the terms of the contract.

Signature ..... Title ..... Date .....

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature ..... Title ..... Date .....

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

U. S. GOVERNMENT PRINTING OFFICE 205675

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
OCT 1 1952

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1952 Docket No. DMEA 255 X Contract No. Idm 189
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 4, Wash.

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes				4049.80				
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS				4049.80				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased		298.55		2287.34				
Initial Rehabilitation and Repairs		7670.59		16568.92				
New Buildings, Improvements, etc		ctw		ctw				
TOTAL COSTS		7969.14		22906.06				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Aug. 20, 1952 Operator WHITEDELF MINING AND DEVELOPMENT CO.

Per [signature] Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

U. S. GOVERNMENT PRINTING OFFICE 205676

WHITEDELF MINING AND DEVELOPMENT CO.

Docket No. DMA 255 X
Contract No. Idm-189

Clarkfork, Idaho
August 15, 1952.

U. S. Department of the Interior
Defense Minerals Exploration Administration
Spokane, Washington

Attention Mr. Erickson

Gentlemen:

During the month of July the following progress was made at the Whitedelf Mine under the subject DMEA contract:

Under the approved contract with R. S. McClintock, the rehabilitation of the main winze in the Whitedelf Mine was completed. The winze was completely retimbered down to the 65-foot level below the main adit. The footwall wallplates in the remainder of the shaft down to the 445-foot level were repaired where cut by the cable and additional support in the form of blocking was placed under the footwall plates. Four helper sets were installed where the fault intersects the shaft above the 400-foot level. The slide and angle blocks supporting the slide were renewed to the bottom of the winze. All the ladders were replaced in the winze and the new ladders were offset and installed with landings.

The old bottom of the winze was cleaned and the first round was shot in the bottom of the winze on July 25th. Hitches were then cut for a bearing set and the shaft surveyed by Preston and Reynolds, Consulting Mining Engineers of Kellogg, Idaho, and the line established for the downward extension of the winze. At the end of the month the bearing set and one shaft set were in place and three rounds taken from the bottom.

Sincerely,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton F. White Jr.
President

September 30, 1950

CHEMICAL ORING AND DEVELOPMENT CO.
Docket No. OCDA 200 B
Contract EDA 100

Atomic Energy Commission Adm.
Bureau of Ships
1901 No. Lincoln St.,
Spokane 2, Washington

Attention Mr. Zell, Auditor

Gentlemen:

Supplementing our invoice for July, 1950, the following data is submitted.

The distribution shown on the July report (Form CD-106) has been adjusted in the "Totals to Date" column to properly show the true distribution.

The "Totals Previously Reported" column on the July report (Form CD-106) is entered as shown in the "Totals to Date" column on the approved invoice for the month of June. The total ($4,320.00) under the "Totals Previously Reported" column is that approved by the Government.

There is attached a work sheet showing the redistribution in the "Totals to Date" column.

Yours very truly,

CHEMICAL ORING AND DEVELOPMENT CO.

E. F. Fisher

Auditor

Enc.

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

800

AUG 13 1952

Mr. Robert M. Hull
c/o Mr. A. E. Weissenborn
South 157 Howard Street
Spokane 8, Washington

Dear Bob:

Please refer to Contract No. I[illegible]-K189, Docket No. DMA-255, Whitedalph Mining and Developing Company of Clarksfork, Idaho, and to the numbered paragraph 7 of the subcontract thereunder between the above named operator and R. S. McClintock.

For payment purposes the 12½% allowed the contractor (in paragraph 7 (b)) "to cover contractor's overhead", must be applied only to labor, materials and supplies and direct supervision of labor, and not to any general overhead items. In other words the 12½% fee is the general overhead cost.

Sincerely yours,

(Signed) J. L. Chambers

Jay L. Chambers, Chief
Contract Administration and
Audit Division

JLChambers/wb
August 13, 1952

Copy to: Mails & Files
Admr. Reading File
Mr. Weissenborn
Mr. Rogers GAO
Mr. Chambers
Mr. Brading
Mr. Finch

Standard Form No. 1034 a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. Note 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. DMA-338

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Albany, Oregon 8/14/52
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-E 189

To Whitedelf Mining & Dev. Co.,
(Payee)

401 Empire State Bldg., Spokane 1, Washington
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms net	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	June 1952	Per attached certified form MF-104 dated July 15, 1952				1,086	26

PAYMENT:
- Complete ☐
- Partial ☐
- Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 1,086 26

(Payee must NOT use this space)

Differences .....

Account verified; correct for 1,086 26

(Signature or initials) .....

Contract No. Idm-E-189 Date Req. No. Date Invoice Rec'd.

1,086.26

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
AUG 25 1952

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X1401	Revolving Fund, Defense Production Act, Interior	1,086.26	1,086.26

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.).

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

Form MF-104 (Rev.)
(April 1952)

DEPARTMENT OF THE INTERIOR
Budget Bureau No. 40-R0263
Approval Expires 6-30-53.

RECEIVED
AUG 25 1952
Idm. 189

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of June 2 195 255 X Docket No. DMEA

Contract Lead

Operator's Name WHITEDELF MINING & DEVELOPMENT CO.

Minerals

Address 401 Empire State Bldg., Spokane 1, Wn.

Contract Amount, $ 120,250.00 Government Participation: 50 % Amount, $ 60,125.00

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling						
Bulldozing						
Crosscutting						
Drifting						
Timbering	1100.00	1500.00	2600.00			
(2) Labor and Supervision:						
Labor	691.55	2418.50	3110.45	386.75		
Supervision	200.00	1000.00	1200.00			
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber		3504.49	3504.49			
Explosives						
Pipe						
Track						
Other	150 08	607 60	757 68		612.66	
(4) Operating Equipment:						
Rental						
Purchase	130 81	1768 99	1899 80	—0—		
Depreciation	364.00	166.68	530 68	53.34		
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment		263 53	263 53			
Sampling and Analysis						
Payroll Taxes	79.39	331.62	411 01	58.74		
Liability Insurance 1/12	4.62	5.62	10.26	3.62		
Power	120 00	708.00	828.00			
Auditing		500.00	500.00	100.00		600.00
(8) Contingencies (specify):						
TOTALS	2840 87	12824.39	15665 26	2172.53	12,824.39	14,996.92

I certify that the above bill is correct and just and that payment therefor has not been received.

Date July 15, 52 *Payee Whitedelf Mining & Dev. Co.

Per Compton Jewell Jr. Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 1086.26

Signature
(Authorized Certifying Officer)

Date Vou. No.
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Idm E189 in accordance with the terms of the contract.

Signature Howard T. Reno Title Min. Engr. Date 7-22-52

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Thomas E Howard Title Mining Engr. Date 7-22-52

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

U. S. GOVERNMENT PRINTING OFFICE 205675

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151
Approval expires 6-30-53.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
AUG 25 1952

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of June 1952 Docket No. DMEA 255 X Contract No. Idm-E-139
Operator's Name Whitedelf Mining & Development Co. Minerals Lead
Address 401 Empire State Bldg., Spokane 1, Wn.

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes Rehabilitation				15 665 26	?			
Drilling: Core								
Churn								
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs				15 665 26				Total Costs Authorized by Contract
Operating Equipment Purchased								4 697 55
Initial Rehabilitation and Repairs								12 000 00
New Buildings, Improvements, etc.								
Total Costs								

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 15, 1952 Operator WHITEDELF MINING & DEVELOPMENT CO.

Per Compton Shirley Jr. Title President

Remarks: We do not have information available on amt of timber used to properly report costs to date. It would seem cost of equipment should be prorated on basis of probable months of service. Will try to have complete in July report.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

U. S. GOVERNMENT PRINTING OFFICE 205676

July 15, 1952

Contract Idm-E-189
Docket No. 255 X

United States Department of
the Interior,
Bureau of Mines,
1201 North Division St.,
Spokane 2, Washington

Attention: Mr. M. T. Reno.

Subject: Report for the month of June, 1952

Gentlemen:

The following progress is reported for the month of June, 1952, at the Whitedelf Mine:

The pump ordered and delivered to the mine by the Ingersol-Rand Co., has been installed against a positive head on the suction side in the south 400 foot level with suitable automatic electric controls and the water from the north 400 level has been piped to the south 400 level so that it also is removed from the mine by the single pump installation. The operation of the pump and its facility has proven to be very satisfactory.

A contract has been entered into with the R. S. McClintock to complete the rehabilitation of the Whitedelf winze to the 450 foot level and to deepen the same winze on its present slope and direction to the 850 foot level. This contract has been submitted to your office for approval.

Work under this contract was started on the 23rd day of June and during the remainder of the month of June progressed in a manner satisfactory to the Company.

The remainder of the rehabilitation will be completed as rapidly as possible and the deepening of the winze started upon its completion.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White, Jr.

Compton I. White, Jr., President

CIW-ef

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. DMA-302

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Albany, Oregon 7/11/52
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-E 189

To Whitedelf Mining & Development Co.,
(Payee)
Clark Fork, Idaho
(Address) (City) (State)

PAID BY
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms net	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	May 1952	As per attached certified form MF-104 dated June, 1952				1,340	20
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					

Shipped from to Weight Government B/L No. Total 1,340 20

(Payee must NOT use this space)

Differences .....

Account verified; correct for 1,340 20

(Signature or initials) .....

Contract No. Idm-E 189 Date Req. No. Date Invoice Rec'd.

1,340.20

MEMORANDUM

JUL 15 1952

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Production Act, Interior	1,340.20	1,340.20

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.).

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

MF-104
(August 1951)

Budget Bureau No. 42-R1036.2.
Approval Expires 6-30-52.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

Contract No. Idm-E 189

Wash.

Name of Operator WHITEDELF MINING & DEVELOPMENT CO.
Docket No. DMA 255 X
Total Contract Amount $ 120,250.00
Government Participation: 50 % Amount, $ 60,125.00
Distribution of Expenditures for Month of May, 1952

STRATEGIC AND CRITICAL MINERAL EXPLORATION PROGRAM
OPERATOR'S MONTHLY PROGRESS REPORT

Operators are to submit monthly reports to the designated field representative of the Defense Minerals Administration. Reports are to be submitted in quadruplicate prior to the 15th day of the month following the reporting period.

Narrative.—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered is to be furnished.

Maps.—Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

Cost Accounts.—All applicable parts of this form are to be filled in. This report will form the basis for payments of the Government's participating share of expenses. Audits of accounts may be made from time to time.

CERTIFICATION

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

WHITEDELF MINING & DEVELOPMENT CO.
(Name of Company)

By Compton Durbin Jr.
(Signature of Authorized Official)

June 1952
(Date)

President
(Title)

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

16—64068-3

MONTHLY SUMMARY COST STATEMENT

List as Shown on Exhibits Attached to Contract

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only		
				Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
1. Fixtures and Improvements:						
(a) Facilities						
(b) Buildings						
(c) Fixtures						
2. Operating Equipment:						
(a) Purchased[1]		1,797.15	1,709.60		1,768.99	1768.99
(b) Rented[2]						
(c) Furnished by operator						
Int. Truck	41.67	125.01	166.68			166.68
3. Rehabilitation and Repairs:						
(a) Facilities						
(b) Buildings						
(c) Installations						

16—64068-3

COMPTON I. WHITE
SECRETARY-TREASURER
CLARKS FORK, IDAHO

W. W. VON CANON
PRESIDENT
SANDPOINT, IDAHO

COMPTON I. WHITE, JR.
VICE-PRESIDENT
CLARKS FORK, IDAHO

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
416 EMPIRE STATE BLDG.
SPOKANE 8, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S. E.
WASHINGTON, D. C.

Clarkston, Idaho
June 17, 1941

United States
Department of the Interior
Bureau of Mines
1201 Fourth Avenue
Spokane 4, Washington

Contract Bm-S-100
Docket No. 2[illegible]

Attention: Mr. Ruso

Subject: Report for month of May, 1941.

Gentlemen:

The following report on work on the Whitedelf Mine during the month of May.

The main adit of the mine was worked and sorting house repaired.

On the 400 foot level additional supporting timber was installed to insure the south drift would remain open during the sinking program.

The dam in the south 400 foot level drift for impounding the water made in the shaft, both above and below the 400 level, as well as the water collected by the south drift on the 400 foot level was completed.

A general cleanup of the mine workings was completed.

In an effort to find a suitable shaft area, several shaft locations and exploration was conducted in the Bullion, Bullion and Bullion area. At the end of the month definite contract had been concluded as yet.

Sincerely,

Whitedelf Mining and Development Co.

Compton I. White Jr.

Compton I. White Jr., Pres.

MONTHLY SUMMARY COST STATEMENT—Continued

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(d) Fixtures						
4. Labor[3]	355.00	2,084.62	2,418.50	355.00	2,063.50	2418.50
5. Supervision	200.00	800.00	1,000.00	200.00	800.00	1,000.00
6. Supplies						
(a) Timber	1,284.32	3,504.49	3,504.49	1,284.32	2,220.17	3,504.49
(b) Explosives						
(c) Repair Parts	45.48	218.05	263.53	45.48	218.05	263.53
(d) Other	59.40	548.19	606.60	64.46	548.20	612.66
7. Power	114.00	594.00	708.00	114.00	594.00	708.00
8. Transportation	21.06	87.69	108.75	16.00	28.30	44.30
9. Insurance						
(a) Fire 1/6	2.00	12.10	5.62	2.00	-0-	2.00
(b) Public Liability 1/12	3.62			3.62		3.62
(c) Workmen's Compensation	30.53	158.63	188.02	30.53	157.49	188.02
F.S.S.& Unemp.Comp	23.32	127.48	143.60	23.32	120.28	143.60
10. Contract Work		2,600.00	2,600.00		1,500.00	1,500.00
11. Other (specify)						
Auditing 5 Mos.	500.00	400.00	600.00	500.00	-0-	500.00
Total	2,680.40	13,057.41	14,023.39			
Deletions		1,714.42				
Adjusted totals		11,342.99				
Totals previously reported	11,342.99					
Totals to date	14,023.39			2,680.40	10,143.99	12,824.39

[1] Enter amount paid during month toward total purchase price.
[2] Payments for rental of equipment or prorated depreciation on equipment owned by contractor.
[3] Submit copy of the Social Security form filed under the Old Age Insurance system showing complete wage and salary data or furnish copy of payroll sheet giving same data.

NOTE.—Indicate that portion of supervisory, office, and engineering salaries that is chargeable to this project.

FOR GOVERNMENT USE ONLY

Checked by B. Sanders
Entered by
Approved by Horace T. Pence
Amount approved for payment Item 8 reduced by $5.06.
Remarks This was added to Item 6(d)

Amt. Approved for Payment $1,340.20

16—64068-3

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JUL 18 1952

EXPLORATION UNIT COST AND PROGRESS REPORT FOR MONTH OF May, 1952

(Supply Data Below Applicable Only to Your Operations)

Item	Costs					Progress [4]				
	Wages [1] and salaries	Equipment [2]	Supplies	Other [3]	Total	Unit	Units this month	Units previously reported	Units to date	Units authorized by contract (Exhibit A)
Drifting										
Crosscutting										
Raising										
Shafts										
Winzes										
Drill holes										
Overburden										
Rehabilitation and preparation	1055.00		1343.72	281.68	2680.40					
Geology and geophysics										
Trenching										
Sampling and assaying										
Roads and trails										
Test pits										
Other (specify)										
Totals	1055.00		1343.72	281.68	2680.40					

[1] Prorate supervisory, engineering, and office salaries in proportion to man-shifts of direct labor.
[2] Prorate charges for equipment that is not exclusively for one type of job (such as compressors) against authorized units of work in each category.
[3] Where entries in the "Other" column (above) are more than 25 percent of the total expenditures, a breakdown of this item should be made.
[4] Specify whether feet, cubic feet, acres, miles, etc.

16—64068-3 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1034 a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. DMA-260

U. S. Interior, Mines
(Department, bureau, or establishment)

Voucher prepared at Albany, Oregon 6/19/52
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Idm-E ~~[illegible]~~/189

To Whitedelf Mining & Development Co.,
(Payee)

Clarks Fork, Idaho
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms net	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
	April 1952	As per attached certified from MF-104 dated May 21, 1952				1,051	23
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	1,051	23

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....

(Signature or initials) .....

1,051 23

Contract No. Idm-E 189 Date Req. No. Date Invoice Rec'd.

1,051.23

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount
14X4401	Revolving Fund, Defense Production Act, Interior	1,051.23	1,051.23

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

16—22900a-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.).

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950 O—75805

16—22000a-2

-104
(August 1951)

Budget Bureau No. 42-R1036.2.
Approval Expires 6-30-52.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

Contract No. Idm-E 189

Name of Operator Whitedolf Mining & Development Co.
Docket No. DMA 255 X
Total Contract Amount $ 120,250
Government Participation: 50 % Amount, $ 60,125.00
Distribution of Expenditures for Month of April 1952

STRATEGIC AND CRITICAL MINERAL EXPLORATION PROGRAM
OPERATOR'S MONTHLY PROGRESS REPORT

Operators are to submit monthly reports to the designated field representative of the Defense Minerals Administration. Reports are to be submitted in quadruplicate prior to the 15th day of the month following the reporting period.

Narrative.—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered is to be furnished.

Maps.—Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

Cost Accounts.—All applicable parts of this form are to be filled in. This report will form the basis for payments of the Government's participating share of expenses. Audits of accounts may be made from time to time.

CERTIFICATION

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Whitedolf Mining & Development Co. (Name of Company)

By Compton Lewis Jr (Signature of Authorized Official)

May 21, 1952 (Date)

President (Title)

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

16—64068-3

MONTHLY SUMMARY COST STATEMENT

List as Shown on Exhibits Attached to Contract

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
1. Fixtures and Improvements:						
(a) Facilities						
(b) Buildings						
(c) Fixtures						
2. Operating Equipment:						
(a) Purchased[1]	1249.60	547.55	1797.15	1308.99	460.00	1768.99
(b) Rented[2]						
(c) Furnished by operator						
Int. Truck	41.67	83.34	125.01			
3. Rehabilitation and Repairs:						
(a) Facilities						
(b) Buildings						
(c) Installations						

16—64068-3

COMPTON I. WHITE
SECRETARY-TREASURER
CLARKS FORK, IDAHO

W. W. VON CANON
PRESIDENT
SANDPOINT, IDAHO

COMPTON I. WHITE, JR.
VICE-PRESIDENT
CLARKS FORK, IDAHO

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
416 EMPIRE STATE BLDG.
SPOKANE 8, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S. E.
WASHINGTON, D. C.

May 21, 1948.

Defense Minerals Administration,
Bureau of Mines,
1307 North Division St.,
Spokane, Washington.

Contract DMA-1-100
Docket No. 250 E

Attention Mr. Root

Gentlemen:

Subject: Report for month of April, 1948.

During the month of April contract entered into with Ben Ko Gerson for the timbering of the collar of the mine while in-sinking the fourth set below the station was required longer, plus the installation of the ground lock and attaching bolts for a the hoist has been completed.

The pump ordered from the Imperial-Sand Corporation has been re-paired and work necessary for the installation has been started.

Certain available shaft labor contractors have been contacted and have inspected the shaft and have been informed of the proposed sinking program. At the end of the month of April no firm bid had been received or accepted. It is anticipated, however, that a reliable contractor can be engaged. The effort of the company is to do so.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr

Compton I. White, Jr., President

MONTHLY SUMMARY COST STATEMENT—Continued

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(d) Fixtures						
4. Labor[3]	293.35	1301.37	2094.62		1780.25	2063.50
5. Supervision	300.00	600.00	900.00			
6. Supplies						
(a) Timber		3504.49	3504.49		2,220.17	
(b) Explosives						
(c) Repair Parts	30.05	188.00	218.05			
(d) Other	29.00	513.59	543.19		518.60	
7. Power	162.00	432.00	594.00			
8. Transportation	* 59.39	28.30	87.69		28.30	
9. Insurance						
(a) Fire						
(b) Public Liability		12.10	12.10		—0—	
(c) Workmen's Compensation	26.58	132.05	158.63		130.91	
FSSI & Unemp. Comp.	20.31	107.17	127.48		99.97	
10. Contract Work	X 1100.00	1500.00	2600.00		1500.00	
11. Other (specify)						
	X 100.00	300.00	400.00		—0—	
Total	3302.45	9754.96	13057.41			
Deletions						
Adjusted totals						
Totals previously reported	9754.96					
Totals to date	13057.41			2,102.45	8,041.54	10,143.99

[1] Enter amount paid during month toward total purchase price.
[2] Payments for rental of equipment or prorated depreciation on equipment owned by contractor.
[3] Submit copy of the Social Security form filed under the Old Age Insurance system showing complete wage and salary data or furnish copy of payroll sheet giving same data.

* Trans. Chg. included in cost of pump

NOTE.—Indicate that portion of supervisory, office and engineering salaries that is chargeable to this project.

FOR GOVERNMENT USE ONLY

Checked by B Sanders
Entered by
Approved by Hans T. Pens
Amount approved for payment 1,051.23
Remarks
10 & 11 Deducted
No supporting documents.

16—64068-3

EXPLORATION UNIT COST AND PROGRESS REPORT FOR MONTH OF April, 1952

(Supply Data Below Applicable Only to Your Operations)

Item	Costs					Progress [4]				
	Wages [1] and salaries	Equipment [2]	Supplies	Other [3]	Total	Unit	Units this month	Units previously reported	Units to date	Units authorized by contract (Exhibit A)
Drifting										
Crosscutting										
Raising										
Shafts										
Winzes										
Drill holes										
Overburden										
Rehabilitation and preparation	583.25	1249.60	59.65	1409.95	3302.45					
Geology and geophysics										
Trenching										
Sampling and assaying										
Roads and trails										
Test pits										
Other (specify)										
	583.25	1249.60	59.65	1409.95	3302.45					
Totals										

[1] Prorate supervisory, engineering, and office salaries in proportion to man-shifts of direct labor.
[2] Prorate charges for equipment that is not exclusively for one type of job (such as compressors) against authorized units of work in each category.
[3] Where entries in the "Other" column (above) are more than 25 percent of the total expenditures, a breakdown of this item should be made.
[4] Specify whether feet, cubic feet, acres, miles, etc.

16—64068-3 U. S. GOVERNMENT PRINTING OFFICE

3. Power 162.00
Transportation 59.39
Workmens' Comp. 26.58
FSSI & Unemp.Comp. 20.31
Contract 1100.00
Depreciation 41.67
1409.95

MF-104
(August 1951)

Budget Bureau No. 42-R1036.2.
Approval Expires 6-30-52.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

Contract No.
Idm-E 189

Name of Operator WHITEDELF MINING AND DEVELOPMENT CO.
Docket No. DMA 255 X
Total Contract Amount $ 120,250.00
Government Participation: ____ % Amount, $ 60,125.00
Distribution of Expenditures for Month of March

STRATEGIC AND CRITICAL MINERAL EXPLORATION PROGRAM
OPERATOR'S MONTHLY PROGRESS REPORT

Operators are to submit monthly reports to the designated field representative of the Defense Minerals Administration. Reports are to be submitted in ~~quadruplicate~~ prior to the 15th day of the month following the reporting period. 6

6 *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered is to be furnished.

Maps.—Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 13 1952

Cost Accounts.—All applicable parts of this form are to be filled in. This report will form the basis for payments of the Government's participating share of expenses. Audits of accounts may be made from time to time.

CERTIFICATION

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

WHITEDELF MINING & DEVELOPMENT CO.
(Name of Company)

By Compton S. White Jr.
(Signature of Authorized Official)

4/11/52
(Date)

President
(Title)

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

16—64068-3

MONTHLY SUMMARY COST STATEMENT

List as Shown on Exhibits Attached to Contract

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only		
				Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
1. Fixtures and Improvements:						
(a) Facilities						
(b) Buildings						
(c) Fixtures						
2. Operating Equipment:						
(a) Purchased[1]		547.55	547.55			
(b) Rented[2]						
(c) Furnished by operator						
Truck	41.67	41.67	83.34			
3. Rehabilitation and Repairs:						
(a) Facilities						
(b) Buildings						
(c) Installations						

COMPTON I. WHITE
SECRETARY-TREASURER
CLARKS FORK, IDAHO

W. W. VON GARON
PRESIDENT
SANDPOINT, IDAHO

VICE-PRESIDENT
CLARKS FORK, IDAHO

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
401 ~~419~~ EMPIRE STATE BLDG.
SPOKANE ~~8~~ 1, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S. E.
WASHINGTON, D. C.

April 11, 1952.

Defense Minerals Administration
Bureau of Mines
1201 North Division Street,
Spokane 2, Washington

Contract Idm-E-189
Docket No. 255 X

Attention: Mr. Glenn C. Reed

Subject: Narrative Report for March, 1952

Gentlemen:

Since our letter of information accompanying our previous report, the following progress has been made at the Whitedelf Mining and Development Company property.

Work under the approved contract for re-timbering the mine station has been completed.

A total of 73,390 board feet of mine timber, including lagging and timber for incidental requirements has been procured, delivered to the mine and properly stored.

We have been advised that pump ordered from the Ingersol-Rand Corporation, Cameron Division, was shipped from Trenton, New Jersey, on the 26th day of March.

A contract, copies of which are enclosed, has been entered into by the company and Iver Anderson to retimber the first four sets below the collar of the Whitedelf shaft. This contract also includes the construction of a cement base for the hoist and additional timber support for the south portion of the station.

The management of the company has also contacted several potential shaft labor contractors. No contract has been arrived at to date. It is contemplated, however, that a suitable contract for sinking the shaft can be let at the completion of the present rehabilitation program.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr

President

CIW-ef

WHITEDELF MINING AND DEVELOPMENT CO.
PAYROLL - MARCH, 1952

Contract No. Idm. 100 Docket No. DVA 255 F

SUPERVISION

C. I. White, Jr. (Superintendent)		200.00

PAYROLL

March	1	2	3	4	5	6	7	8	9	10	11	12	15	16	18	Hours	Rate	
Guy J. Rose	8		8	8	8	8	8	8		8	8	8	8	8	8	30 24	1.50) 2.25)	174.00
R. B. McConnell, Jr.						7½	8	8			7	6½	6½	6½		50	1.50	75.00
Paul Thornton	7½		8	7½		8	8	8		8	7½	8	8	7½	7½	93	1.50	140.25

March	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Hours	Rate	
Guy J. Rose		8	8	8	8	8	8		8	8	8	8	8	8		8	98 16	1.25) 1.37½)	140.00
R. B. McConnell, Jr.		8	6½	6½	8	6½			6½								36	1.50	54.00
Paul Thornton					8				8		8	8					32	1.50	48.00
																			631.25

NAME	Social Security	Withholding Tax	Unemployment Compensation	Workmen's Compensation
Guy J. Rose, Surface Worker	$4.71	$41.00	$ 3.43	$17.27
R. B. McConnell, Jr. Surface Worker	1.94	--	3.49	7.10
Paul Thornton, Miner	2.32	6.20	5.08	10.35
C. I. White, Jr., Supt.	3.00	--	5.40	11.00
	12.47	47.20	22.45	45.72

WHITEDELF MINING & DEVELOPMENT CO.

March 1952

Contract Adm. S-108 Docket No. 235 A

6. Supplies
Timber
Logging 75,890 feet Richard Therien 3/15/52 1274.32
Sawing " " Hope Lumber Co. 2/19 to 3/10/52 1321.02

Repair Parts

(d) Other

Dunlaque Serv. Sta. February 18.30
" " " March 26.66

7. Power
Mt. State Power Co. March 31 108.30

8. Transportation
Clark Fork Tourist 3/18 3.00
Dwight P. Dew 3/19 12.00

9. C. W. Halstead Truck 12.10

10. Contract Work 1200.00
Ivor Anderson

WHITEDELF MINING & DEVELOPMENT CO.

Contract No. Idm. E-189 Docket No. 280 X

Exploration Unit Cost & Progress for month of March 1952

Note 1	Wages & Salaries		
	Supervision	$200.00	
	Payroll	631.25	
	Auditing	100.00	931.25
Note 3	Other		
	Rental of Machinery	41.67	
	Power	102.00	
	Transportation	15.09	
	Insurance	12.10	
	Workmen's Compensation	45.72	
	Social Security	13.47	
	Unemployment Insurance	22.45	
	Contract Work(Iver Anderson)	1200.00	1511.50

MONTHLY SUMMARY COST STATEMENT—Continued

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(d) Fixtures						
4. Labor[3]	631.25	1170.12	1801.37			
5. Supervision	200.00	400.00	600.00			
6. Supplies						
(a) Timber	2605.34	899.15	3504.49			
(b) Explosives						
(c) Repair Parts		188.00	188.00			
(d) Other	44.02	474.57	518.59			
7. Power	162.00	270.00	432.00			
8. Transportation	15.09	13.21	28.30			
9. Insurance						
(a) Fire	12.10		12.10			
(b) Public Liability						
(c) Workmen's Compensation	45.72	86.33	132.05			
Soc.Sec.&Unemp.Ins.	34.92	72.25	107.17			
10. Contract Work	1200.00	300.00	1500.00			
11. Other (specify)						
Auditing	100.00	200.00	300.00			
Total	5092.11	4662.85	9754.96			
Deletions						
Adjusted totals						
Totals previously reported	4662.85					
Totals to date	9754.96			3696.69	4344.85	8041.54

[1] Enter amount paid during month toward total purchase price.
[2] Payments for rental of equipment or prorated depreciation on equipment owned by contractor.
[3] Submit copy of the Social Security form filed under the Old Age Insurance system showing complete wage and salary data or furnish copy of payroll sheet giving same data.

NOTE.—Indicate that portion of supervisory, office, and engineering salaries that is chargeable to this project.

FOR GOVERNMENT USE ONLY

Checked by W R Lee
Entered by
Approved by Elen A Mezier
Amount approved for payment $1,848.34
Remarks

1848.34

16—64068-3

EXPLORATION UNIT COST AND PROGRESS REPORT FOR MONTH OF March

(Supply Data Below Applicable Only to Your Operations)

Item	Costs					Progress [4]				
	Wages [1] and salaries	Equipment [2]	Supplies	Other [3]	Total	Unit	Units this month	Units previously reported	Units to date	Units authorized by contract (Exhibit A)
Drifting										
Crosscutting										
Raising										
Shafts										
Winzes										
Drill holes										
Overburden										
Rehabilitation and preparation	951.25		2649.36	1511.50	5092.11					
Geology and geophysics										
Trenching										
Sampling and assaying										
Roads and trails										
Test pits										
Other (specify)										
Totals	951.25		2649.36	1511.50	5092.11					

[1] Prorate supervisory, engineering, and office salaries in proportion to man-shifts of direct labor.
[2] Prorate charges for equipment that is not exclusively for one type of job (such as compressors) against authorized units of work in each category.
[3] Where entries in the "Other" column (above) are more than 25 percent of the total expenditures, a breakdown of this item should be made.
[4] Specify whether feet, cubic feet, acres, miles, etc.

16—64068-3 U. S. GOVERNMENT PRINTING OFFICE

MF-104
(August 1951)

Budget Bureau No. 42-R1036.2.
Approval Expires 6-30-52.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

Contract No. Idm-E 189

Name of Operator WHITEDELF MINING AND DEVELOPMENT CO.
Docket No. DMA 255 X
Total Contract Amount $ 120,250.00
Government Participation: 50 % Amount, $ 60,125.00
Distribution of Expenditures for Month of February 1952

STRATEGIC AND CRITICAL MINERAL EXPLORATION PROGRAM
OPERATOR'S MONTHLY PROGRESS REPORT

Operators are to submit monthly reports to the designated field representative of the Defense Minerals Administration. Reports are to be submitted in quadruplicate prior to the 15th day of the month following the reporting period.

Narrative.—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered is to be furnished.

Maps.—Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

Cost Accounts.—All applicable parts of this form are to be filled in. This report will form the basis for payments of the Government's participating share of expenses. Audits of accounts may be made from time to time.

Defense ... APR 8 - 1952

CERTIFICATION

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

WHITEDELF MINING & DEVELOPMENT CO.
(Name of Company)

By Compton N. White Jr
(Signature of Authorized Official)

March 25, 1952
(Date)

President
(Title)

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

16—64068-3

MONTHLY SUMMARY COST STATEMENT

List as Shown on Exhibits Attached to Contract

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
1. Fixtures and Improvements:						
(a) Facilities						
(b) Buildings						
(c) Fixtures						
2. Operating Equipment:						
(a) Purchased[1]	460.00	87.55	547.55			
(b) Rented[2]						
(c) Furnished by operator						
Truck	41.67		41.67			
3. Rehabilitation and Repairs:						
(a) Facilities						
(b) Buildings						
(c) Installations						

SECRETARY-TREASURER
CLARKS FORK, IDAHO

PRESIDENT
SANDPOINT, IDAHO

VICE-PRESIDENT
CLARKS FORK, IDAHO

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
1401 ~~436~~ EMPIRE STATE BLDG.
SPOKANE ~~8~~ 1, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S.E.
WASHINGTON, D. C.

MARCH 25, 1952

DEFENSE MINERALS ADMINISTRATION
BUREAU OF MINES
1207 NORTH DIVISION ST.,
SPOKANE, WASHINGTON

CONTRACT NO. IDM-E-189
DOCKET NO. 255 X

ATTENTION MR. GLENN C. REED

GENTLEMEN:

SUBJECT: NARRATIVE FEBRUARY REPORT.

SINCE OUR LETTER OF INFORMATION ACCOMPANYING OUR PREVIOUS REPORT, THE FOLLOWING PROGRESS HAS BEEN MADE.

WORK UNDER THE APPROVED CONTRACT FOR RE-TIMBERING THE MAIN LINE STATION AT THE END OF FEBRUARY WAS APPROXIMATELY EIGHTY PERCENT COMPLETE.

TIMBER REQUIRED FOR THE PROJECT HAS BEEN DELIVERED AT THE MINE IN THE AMOUNT OF APPROXIMATELY 35,000 BOARD FEET. THIS TIMBER WAS SAWED, HAULED TO THE MINE AND IS NOW STORED ON THE PREMISES.

A PORTION OF THE PUMPING FACILITY CHANGES HAS BEEN COMPLETED AND THE PUMP AND CONTROLS HAVE BEEN ORDERED FROM THE INGERSOL-RAND CORPORATION. DELIVERY DATE IS NOW SCHEDULED FOR THE 10TH OF MARCH.

YOURS VERY TRULY,

WHITEDELF MINING AND DEVELOPMENT CO.

PRESIDENT

WHITEDELF MINING AND DEVELOPMENT CO.
PAYROLL - -FEBRUARY, 1952

CONTRACT No. Idm 139 Docket No. DMA 255X

SUPERVISION

C. I. White, Jr.
(Superintendent) 200.0

PAYROLL

February	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Hours	Rate	
Guy J. Rose (Surface worker)	8	8		8	8	8	8	8	8		8	8	8	8	8			
Paul Thornton -miner	8	8	11½	7½	5	6½	11⅛	3½	6	2	8	9½	7	8	8			
Edward Anderson -miner	11							4½										
.J. McConnell, Jr-~~miner~~ (Surface worker)									8		8		3	7½	7½	15½	1.50	23.

February	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Hours	Rate	
Guy J. Rose	8		8	8	8	8	8	8		8	8	8	8	8	200	1.25	270.
Paul Thornton			2	7	8	7½	7½	7½		8	7½	8	7½	8	187½	1.50	283.
R. J. McConnell, Jr.	6		6	6½	6½	6½	4½	5		6½	7	7	7	7	103½	1.50	155.

NAME	SOCIAL SECURITY	WITHHOLDING TAX	Unemployment Insurance	Compensation Insurance
C. I. White, Jr.	3.00		5.40	11.00
Guy J. Rose	4.05	31.40	7.29	14.85
Paul Thornton	4.25	12.40	7.66	15.61
Edward Anderson	.35	.47	.63	1.27
. R. McConnell, Jr.	2.34		4.18	8.53
	13.99	44.27	25.16	51.26

WHITEBERG MINING AND DEVELOPMENT CO.

Contract No. Idm. 189 Docket No. DMA 256 X

2. Operating Equipment
   (a) Purchased
   Intermountain Equipment Co. Inv. 2/5/52 (Pump) 460.00

   (b) None

   (c) Furnished by Operator
   Truck 41.67

6. Supplies

(c) Clark Fork Garage			108.46	
Marshall Wells Co.Inv.2/5/52		Tools	49.50	
(d) Marshall Wells Co.Inv.2/8/52		Tools	3.48	
General Electric Sup.Corp	2/20/52	Misc.	155.52	
Crane & Co.	2/19/52	Misc.	208.05	
Crane & Co.	2/20/52	Ratchet	19.34	
Good Hope Wreckers	2/16/52	Gale Valve	25.00	
Intermountain Equip.Co.In.	2/5/52	Dixon Valve	4.27	
Industrial Air Products	2/7/52	Carbide	14.11	464.27

7. Power

Mountain States Power Co.	1/31/52	156.00	
Mountain States Power Co.	2/29/52	114.00	270.00

8. Transporation

Industrial Air Products	2/19/52	1.34	
Consolidated Freightways	2/5/52	2.84	
Consolidated Freightways	2/8/52	1.34	
Consolidated Freightways	2/13/52	6.33	
Consolidated Freightways	2/21/52	1.36	13.21

9. (d) Social Security 16.25
   Unemployment Ins. 29.22 45.47

10. Contract Work
   Ivor Anderson on account 2/12/52 300.00

11. Other
   (a) Auditing & Office
   January & February 1952 200.00

WHITEPELF MINING AND DEVELOPMENT CO.

Contract No. Idm. 1[illegible]9
Docket No. -- 255 X

EXPLORATION UNIT COST AND PROGRESS REPORT FOR MONTH OF FEBRUARY
1952

1.	Supervision	$200.00
	Wages	732.37
	Auditing	200.00
		1 132.37

4.	Operating Equipment furnished by operator	41.67
	Power	270.00
	Transportation	13.21
	Workmen's Compensation	51.26
	Social Security	16.25
	Unemployment Insurance	29.22
	Contract Work	300.00
		$ 721.61

COPY

MONTHLY SUMMARY COST STATEMENT—Continued

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(d) Fixtures						
4. Labor[3]	732.37	437.75	1170.12			
5. Supervision	200.00	200.00	400.00			
6. Supplies						
(a) Timber		899.15	899.15			
(b) Explosives						
(c) Repair Parts	108.46	79.54	188.00			
(d) Other	464.27	10.30	474.57			
7. Power	270.00		270.00			
8. Transportation	13.21		13.21			
9. Insurance						
(a) Fire						
(b) Public Liability						
(c) Workmen's Compensation	51.26	35.07	86.33			
(d) Soc. Sec. & Unemp. Ins	45.47	26.78	72.25			
10. Contract Work	300.00		300.00			
11. Other (specify)						
Auditing	200.00		200.00			
	2924					
Total	2886.71	1776.14	4662.85			
Deletions						
Adjusted totals						
Totals previously reported	1776.14					
Totals to date	4662.85					

[1] Enter amount paid during month toward total purchase price.
[2] Payments for rental of equipment or prorated depreciation on equipment owned by contractor.
[3] Submit copy of the Social Security form filed under the Old Age Insurance system showing complete wage and salary data or furnish copy of payroll sheet giving same data.

NOTE.—Indicate that portion of supervisory, office, and engineering salaries that is chargeable to this project.

FOR GOVERNMENT USE ONLY

Checked by
Entered by
Approved by Alma A Mazzell
Amount approved for payment
Remarks

1473.26

16—64068-3

EXPLORATION UNIT COST AND PROGRESS REPORT FOR MONTH OF February 1952

(Supply Data Below Applicable Only to Your Operations)

Item	Costs					Progress [4]				
	Wages [1] and salaries	Equipment [2]	Supplies	Other [3]	Total	Unit	Units this month	Units previously reported	Units to date	Units authorized by contract (Exhibit A)
Drifting										
Crosscutting										
Raising										
Shafts										
Winzes										
Drill holes										
Overburden										
Rehabilitation and preparation	1132.37	460.00	572.73	721.61	2886.71	[illegible]				
Geology and geophysics										
Trenching										
Sampling and assaying										
Roads and trails										
Test pits										
Other (specify)										
Totals	1132.37	460.00	572.73	721.61	2886.71					

[1] Prorate supervisory, engineering, and office salaries in proportion to man-shifts of direct labor.
[2] Prorate charges for equipment that is not exclusively for one type of job (such as compressors) against authorized units of work in each category.
[3] Where entries in the "Other" column (above) are more than 25 percent of the total expenditures, a breakdown of this item should be made.
[4] Specify whether feet, cubic feet, acres, miles, etc.

16—64068-3 U. S. GOVERNMENT PRINTING OFFICE

MF-104
(August 1951)

Budget Bureau No. 42-R1036.2.
Approval Expires 6-30-52.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

Contract No. Idm-E 189

Name of Operator WHITEDELF MINING & DEVELOPMENT CO.
Docket No. DMA 255X
Total Contract Amount $120,250.00
Government Participation: 50 % Amount, $60,125.00
Distribution of Expenditures for Month of January 1952

STRATEGIC AND CRITICAL MINERAL EXPLORATION PROGRAM
OPERATOR'S MONTHLY PROGRESS REPORT

Operators are to submit monthly reports to the designated field representative of the Defense Minerals Administration. Reports are to be submitted in quadruplicate prior to the 15th day of the month following the reporting period.

Narrative.—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered is to be furnished.

Maps.—Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

Cost Accounts.—All applicable parts of this form are to be filled in. This report will form the basis for payments of the Government's participating share of expenses. Audits of accounts may be made from time to time.

APR 2 - 1952

CERTIFICATION

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

WHITEDELF MINING & DEVELOPMENT CO.
(Name of Company)

By Compton Howile Jr
(Signature of Authorized Official)

March 25, 1952
(Date)

President
(Title)

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

16—64068-3

MONTHLY SUMMARY COST STATEMENT

List as Shown on Exhibits Attached to Contract

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only		
				Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
1. Fixtures and Improvements:						
(a) Facilities						
(b) Buildings						
(c) Fixtures						
2. Operating Equipment:						
(a) Purchased[1]						
Coffing Rocket Hoist	87.55		87.55			
(b) Rented[2]						
None in January						
(c) Furnished by operator						
3. Rehabilitation and Repairs:						
(a) Facilities						
(b) Buildings						
(c) Installations						

16—64068-3

COMPTON I. WHITE
SECRETARY-TREASURER
CLARKS FORK, IDAHO

W. W. VON CANON
PRESIDENT
SANDPOINT, IDAHO

COMPTON I. WHITE, JR.
VICE-PRESIDENT
CLARKS FORK, IDAHO

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
401 ~~416~~ EMPIRE STATE BLDG.
SPOKANE 8, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S. E.
WASHINGTON, D. C.

April 11, 1952.

Defense Minerals Administration,
Bureau of Mines
1207 North Division St.,
Spokane, Washington.

Contract Idm-E-189
Docket No. 255 X

Attention Mr. Glenn C. Reed

Gentlemen:

Reference to DMA letter of March 27, 1952. From the

Subject letter, the second paragraph as follows is quoted: "Operations were to begin within 30 days of date of contract, which was not done. This should be explained."

Although the contract is dated the 19th day of October, 1951, the contract was not delivered nor finally approved until a subordinantion agreement was signed on the 14th day of November, 1951, at which time the undersigned signed the subordination agreement with the secretary-treasurer of the company in the office of Thor Killsgaarde in the U. S. Geological Survey office in Spokane.

Immediately after signing this subordination agreement, a contract was let to build the road to remove the timber required for the project. This work was started on the 15th day of December, 1951, and at the same time preparatory work on the 400 foot level, such as removing machinery and putting the level in proper condition for the discontinuance of mining was started.

We are submitting revised reports for the months of January and February and trust these will meet your requirements.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White, Jr.

Compton I. White, Jr., President

CIW-ef

COMPTON I. WHITE
SECRETARY-TREASURER
CLARKS FORK, IDAHO

W. W. VON CANON
PRESIDENT
SANDPOINT, IDAHO

COMPTON I. WHITE, JR.
VICE-PRESIDENT
CLARKS FORK, IDAHO

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
401 ~~406~~ EMPIRE STATE BLDG.
SPOKANE ~~8~~ 1, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S. E.
WASHINGTON, D. C.

February 20, 1952.

Defense Minerals Administration,
Bureau of Mines,
1207 North Division St.,
Spokane 2, Washington

Subject: Timber Procurement for Whitedelf Mining & Development Co.

Contract Idm-E-199
Docket #255 X

Gentlemen:

To further clarify the timber procurement for the Whitedelf Mining and Development Co, the following information is submitted;

It is the plan of the Company to supply timber from its property at no cost for stumpage to the Government, logged and sawed by the thousand, to be delivered at the mine to be used as necessary.

In order to make this timber available, it was necessary to supply access roads throughout the timber stand suitable for the removal of same. This work has been done and the paid bill has been submitted with our report for January, 1952.

The present estimated cost of this timber at the mine will be approximately $40.00 per thousand, compared with $65.00 per thousand from the mill.

Trusting this gives you the information you desire, we are

Very truly yours,

WHITEDELF MINING AND DEVELOPMENT CO.

President

WHITEDELF MINING AND DEVELOPMENT CO.
401 EMPIRE STATE BUILDING
SPOKANE 1, WASHINGTON

February 20, 1952.

Defense Minerals Administration,
Bureau of Mines,
1307 North Division St.,
Spokane 2, Washington.

Gentlemen:

Since the approval of Defense Minerals Administration contract No. 256 I, we have let a contract for the re-timbering of our main mine station at the Whitedelf Mine. On the 18th day of February, 1952, this work was sixty percent complete.

We have also completed the relocation of equipment in preparation to deepen the present main mines.

In addition to this we have opened a suitable stand of timber and have made arrangements to have this same timber logged and sawed at an a preciable saving from the current mill price of mine timber.

We have also started a revised installation of our pumping facilities made necessary by the shaft sinking program.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I White Jr

President

WHITEDELF MINING AND DEVELOPMENT CO.
PAYROLL - JANUARY, 1952

SUPERVISION

Compton I. White, Jr.	200.00

PAYROLL

December	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Merrill F. Thompson													2½	8	8
Glen R. Craig													7	8	8

	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
	7	8	4			8	8					8	7			8	76½ hrs. at $150	114.75
Merrill F. Thompson																		
Glen R. Craig	7	8	4														42 hrs. at 1.50	63.00

January	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Guy J. Rose			8	8	8		8	8	8	8	8	8		8	8
Paul M. Thornton															

	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
Guy J. Rose	8	8	8	8		2	7	6	6	8			8	8	8	8	165 hrs. at $1.25	206.25
																	16 hrs. at $1.87½	30 00
Paul M. Thornton											5		7			7	19 hrs. at $1.25	23.75
																		637 75

Name	Social Security	Withholding Tax	Unemp. Comp.	Workmen's Comp.
Compton I. White, Jr.	$3.00		5.40	$11.00
Merrill F. Thompson	1.82		3.09	6.31
Glen R. Craig	.85	2.20	1.71	3.46
Guy J. Rose	3.84	25 40	6.38	12.99
Paul Thornton	.35	.45	.64	1.31
	9.56	28.05	17.22	35 07

WHITEDELF MINING & DEVELOPMENT CO.

CONTRACT NO. Idm-E 189

Docket No. 255 X

Distribution of Expenditures for Month of January, 1952

2.	Operating Equipment		
	1 Coffing Ratchet Hoist (Spokane Metals Co. 12/17/51)		85.00
	Sales Tax		2.55
			87.55
4.	Labor		437.75
5.	Supervision		200.00
6.	Supplies		
	(a) Timber		
	Road Building, Alfred J. Tucker Inv. 1/3/52	710.30	
	Lumber, W. E. Spaulding Lumber Co. Inv. 1/3/52	189.15	
			899.15
	(c) Repair Parts		
	Truck Repairs, Clark Fork Garage Inv. 1/8	79.54	
	Boiler Shell (Spokane Metals Co. 12/17/51)	10.30	
			89.84
9.	(c) Workmens Compensation	35.07	
	Other Deductions:		
	Social Security 9.56		
	Unemployment Comp. 17.22	26.78	

MONTHLY SUMMARY COST STATEMENT—Continued

Item	Monthly Total	Totals Previously Reported	Totals to Date	For Government Use Only: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(d) Fixtures						
4. Labor[3]	437.75		437.75			
5. Supervision	200.00		200.00			
6. Supplies						
(a) Timber	399.15		399.15			
(b) Explosives						
(c) Repair Parts	79.54		79.54			
(d) Other	10.30		10.30			
7. Power						
8. Transportation						
9. Insurance						
(a) Fire						
(b) Public Liability						
(c) Workmen's Compensation	35.07		35.07			
FSSI & Unemp. Comp.	26.78		26.78			
10. Contract Work						
11. Other (specify)						
Total	1776.14		1776.14			
Deletions						
Adjusted totals						
Totals previously reported						
Totals to date	1776.14		1776.14			

[1] Enter amount paid during month toward total purchase price.
[2] Payments for rental of equipment or prorated depreciation on equipment owned by contractor.
[3] Submit copy of the Social Security form filed under the Old Age Insurance system showing complete wage and salary data or furnish copy of payroll sheet giving same data.

NOTE.—Indicate that portion of supervisory, office, and engineering salaries that is chargeable to this project.

FOR GOVERNMENT USE ONLY

Checked by
Entered by
Approved by Elmer A. Magill
Amount approved for payment
Remarks

868.07

16—64068-3

EXPLORATION UNIT COST AND PROGRESS REPORT FOR MONTH OF .....

(Supply Data Below Applicable Only to Your Operations)

Item	Costs					Progress [4]				
	Wages [1] and salaries	Equipment [2]	Supplies	Other [3]	Total	Unit	Units this month	Units previously reported	Units to date	Units authorized by contract (Exhibit A)
Drifting										
Crosscutting										
Raising										
Shafts										
Winzes										
Drill holes										
Overburden										
Rehabilitation and preparation	637.75	87.55	988.99	61.85	1776.14					
Geology and geophysics										
Trenching										
Sampling and assaying										
Roads and trails										
Test pits										
Other (specify)										
Totals	637.75	87.55	988.99	61.85	1776.14					

[1] Prorate supervisory, engineering, and office salaries in proportion to man-shifts of direct labor.
[2] Prorate charges for equipment that is not exclusively for one type of job (such as compressors) against authorized units of work in each category.
[3] Where entries in the "Other" column (above) are more than 25 percent of the total expenditures, a breakdown of this item should be made.
[4] Specify whether feet, cubic feet, acres, miles, etc.

16—64068-3 U. S. GOVERNMENT PRINTING OFFICE

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

CERTIFICATION BY THE UNITED STATES OF AMERICA OF A DISCOVERY OR DEVELOPMENT UNDER AN EXPLORATION PROJECT CONTRACT

To: Mr. Compton I. White, Jr., President
Whitedelf Mining & Development Company
401 Empire State Building
Spokane 1, Washington

Pursuant to the provisions of Exploration Project Contract No. Idm-189, dated October 19, 1951, Docket No. DMA-255, hereinafter called the "contract", between The Whitedelf Mining & Development Company, a corporation, and the United States of America, hereinafter called the "Government"; to establish and fix the Government's percentage royalty on production and its lien thereon and on the land described in the contract, the Government considers and therefore certifies that discovery or development from which production may be made has resulted from the exploration work.

The nature of said discovery or development is described broadly or indicated as follows: Drifting along the Pearl vein on the 800 level of the Whitedelf mine showed the existence of silver-lead ores occurring in a mineralized fault in the Wallace formation (argillites and impure quartzites).

Dated FEB 8 - 1957

WRGriswold/er 2/4/57
Copy to:
Docket
Mr. C.A. Fredell, DR.,Tec.Ser.Div.
Mr. Lamb, USBM
Mr. Kiilsgaard, USGS
Admr R File
Op. Committee
Base Metals
Cont. Adm & Audit Div.
Finance Office
Region I, NW Dist (2)
Mr. F. E. Johnson
Mr. W. R. Griswold
Chron.

THE UNITED STATES OF AMERICA

By C D Mitchenson
Administrator, Defense Minerals Exploration Administration

800

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

FEB 11 1957

Mr. Compton I. White, Jr., President
Whitedelf Mining & Development Company
401 Empire State Building
Spokane 1, Washington

Re: Docket No. DMA-255 (Lead)
Whitedelf Mining & Development Co.
White elf Mine
Bonner County, Idaho
Contract No. Idm-4189

Dear Mr. White:

Transmitted herewith is a certification of discovery or development related to the Exploration Project Contract No. Idm-4189, dated October 19, 1951, on the lands described in the contract.

By the terms of the Exploration Project Contract and of the certification, all minerals mined or produced from October 19, 1951, to October 19, 1966, are subject to the Government's percentage royalty as set forth in the contract until the sum of $111,941.38 is repaid to the Government.

Payments should be made to Mr. A. E. Weissenborn, Executive Officer, DMEA Field Team, Region I, Northwest District, South 157 Howard Street, Spokane 4, Washington. Checks should be drawn in favor of the Defense Minerals Exploration Administration. The purchaser should be advised to deduct royalties from the amount due on each shipment and forward the checks to the Executive Officer.

Royalty payments to the Government should be accompanied by suitable evidence, such as copies of settlement sheets, showing quantity and grade of the products sold, the name of the purchaser, and the price and charges, certified to be correct by the purchaser.

You are requested to notify Mr. Weissenborn of any changes in ownership and production rights that might affect the Government's right to its percentage royalty. Also, if production ceases at any time for an extended period please notify Mr. Weissenborn at six-month intervals that such is the case.

WMGriswold/er 2/4/57

Sincerely yours,

Copy to: Docket
Mr. C. A. Fredell, Dr, TDS, DMS
Mr. Lamb, USBM
Mr. Kiilsgaard, USGS
Admr R File
Op. Committee
Base Metals
Cont. Admr & Audit Div.
Finance Office

O. O. Mittendorf
Administrator

Enclosures

Mr. Griswold
Chron.

Region I (2)NWD
Mr. F. Johnson

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

FEB 11 1957

Mr. Clarence A. Fredell, Acting Director
Technical Services Division
Defense Materials Services
General Services Administration
7th and D Street, S. W.
Washington 25, D. C.

Re: Docket No. DMA-255 (Lead)
Whitedelf Mining & Development Co.
Whitedelf Mine
Bonner County, Idaho
Contract No. Idm-4169

Dear Mr. Fredell:

Enclosed is a copy of a certification of discovery or development related to Exploration Project Contract No. Idm-4169.

The contract was dated October 19, 1951, with the Government participating to the extent of 50 per cent in an exploration project estimated to cost $232,950.00. Actual expenditures were $223,882.76, with the Government's share being half of such amount, or $111,941.38.

The total amount of work provided for under the contract consisted of rehabilitation of existing winze, 400 feet of new winze and 2,600 feet of drifting. Work actually completed consisted of winze rehabilitation, 413 feet of new winze, and 2,802 feet of drifting.

The discovery consisted of silver-lead ore occurring in a mineralized fault in the Wallace formation (argillites and impure quartzites). Estimated ore reserves are 40,000 tons with an average grade of 7.9 ounces of silver per ton and 4.6 per cent lead.

Sincerely yours,

C. D. Whitaker

Administrator

WRGriswold/er 2/4/57
Copy to: Docket
Mr. Lamb, USBM
Mr. Kiilsgaard, USGS
Admr R File
Op. Committee
Base Metals
Region I (2), NW Dist.
Cont. Adm & Audit Div
Mr. Johnson
Mr. Griswold
Chron.

Enclosures

801

FEB 25 1957

Mr. Cosmon L. White
and
Mrs. Josephine L. White
Clarks Fork, Idaho

re: Docket No. DMA-255 (Lead)
Whitedelf Mining & Development Co.
Whitedelf Mine
Bonner County, Idaho
Contract No. Ism-4169

Dear Mr. and Mrs. White:

Enclosed is a copy of a certification of discovery or development, with copy of covering letter of even date to the Operator, which has been issued pursuant to the terms of the above-cited contract.

This correspondence relates to the Subordination Agreements signed by you on October 10, 1951 and November 14, 1951, and the Owners' Consents to Liens signed by you on May 11, 1954 and June 10, 1955. The Government's prior lien on the land and upon any production therefrom will continue in existence for for the length of time mentioned in the enclosed copy of letter to the Operator. You are obligated during that period to commit no act and to assert no claim in conflict with the Government's rights under the agreement signed by you, and to give notice of the Government's rights to any transferee or lessee of any part of your interest in the land or the production therefrom.

Sincerely yours,

C. O. Mittendorf

Administrator

Enclosure

mWorlswold/ar 2/26/57
Copy to: Docket
Admr File
Op. Committee
Base Metals
Mr. Lamb, GLM
Mr. Ellingsaard, GLM
Contract Adm & Audit Div
Region II, N. Dist (2)
Mr. F. L. Johnson
Chron.

Government's copy

TERMINATION AGREEMENT

It is agreed this 12th day of October, 1956, between the United States of America, acting through the Department of the Interior, Defense Minerals Exploration Administration, hereinafter called the "Government," and Whitedelf Mining and Development Company, hereinafter called the "Operator," parties to that certain Exploration Project Contract Idm-E189 (Docket No. DMEA-255X), dated October 19, 1951, as amended, hereinafter called the "Contract," that:

1. Effective July 31, 1956, the Contract and all obligations of the parties thereunder, except as otherwise herein expressly provided, shall be and are hereby terminated.

2. The Government shall contribute to allowable costs incurred prior to said effective date; and shall contribute to allowable costs incurred or to be incurred beginning with said effective date in performing winding-up and settlement actions provided for in the Contract, including (a) the preservation and disposal of property in which the Government has an interest, and (b) the making and rendering of reports and accounts.

3. The Operator shall promptly perform all winding-up and settlement actions provided for in the Contract, including (a) the disposal of any facilities, buildings, fixtures, equipment, or other items in which the Government has an interest; and (b) the rendering of the final report and final account.

4. All rights of the Government provided for in the Contract with respect to a certification of discovery or development and a percentage royalty and lien for its payment are preserved.

5. The Operator hereby releases and agrees to save the Government harmless from all claims or demands under or arising out of said Contract, except as otherwise provided in this termination agreement.

IN WITNESS WHEREOF, these parties have executed this agreement as of the day and year first above written.

THE UNITED STATES OF AMERICA

By C O Mitchenor
Administrator, Defense Minerals
Exploration Administration

WHITEDELF MINING AND
DEVELOPMENT COMPANY

By Compton Jewell Jr.

Title Pres.

[illegible]
No. 157 Howard Street
Spokane 4, Washington

November 15, 1956

Mr. George C. Selfridge, Chairman
Operating Committee, DMEA
Department of the Interior
Washington 25, D. C.

Re: Docket No. WA-255? (Con)
Whitedelf Mining & Development Co.
Whitedelf Mine
Bonner County, Idaho
Contract No. Ida-115?

Dear Mr. Selfridge:

Enclosed are the Government, Docket, and Division copies of the Termination Agreement for this contract which has been signed by Mr. Cameron J. White, Jr., President, Whitedelf Mining & Development Company.

Other copies of this Termination Agreement have already been distributed.

Sincerely yours,

A. L. Eisenhorn
Executive Officer, [illegible]
Field Team, Region [illegible]
Northwest District

RECEIVED
NOV 17 1956

Enclosures
cc: [illegible](2)
[illegible]
Turner
Nicholson

P.S. Referring to the third paragraph of your letter of October 15, 1956, we will get the Field Team final report under way so that you will have it in plenty of time for certification of the project.

Government's copy

RECEIVED

RECEIVED
BUREAU OF MINES
JAN 9 - 1956
SPOKANE, WASH.

AMENDMENT NO. 8 JAN 12 1956
To
EXPLORATION PROJECT CONTRACT Idm-E189 (DOCKET NO. DMA-255X)
Between
UNITED STATES OF AMERICA and WHITEDELF MINING AND DEVELOPMENT COMPANY

It is agreed that Contract Idm-E189 (Docket No. DMA-255X), as amended, is further amended as follows:

1. (a) The Operator may suspend work under the contract from July 1, 1955 to January 1, 1956.

(b) No costs incurred by the Operator during the period of suspension shall be allowable for contribution by the Government; and the Government shall not contribute to any costs of rehabilitation or repair which, in its opinion, would not have occurred if there had been no suspension of the work.

(c) The Operator, at its own cost and expense, without contribution by the Government, during the period of suspension shall preserve and protect the project work and any property in which the Government has an interest.

2. The time fixed in Article 3 of the Contract, as amended, for completion of the work is further extended to September 1, 1956.

3. The maximum period for royalty payments and lien for the payment thereof is increased from 14 to 15 years.

This amendment shall not be construed to increase the estimated total cost of the project, the aggregate total amount which the Government may be required to contribute, or the cost of any item of work.

Executed in sextuplicate this 4th day of November, 1955.

THE UNITED STATES OF AMERICA

By Frank E. Johnson
ACTING Administrator, Defense
Minerals Exploration
Administration

WHITEDELF MINING AND DEVELOPMENT COMPANY

By Compton Smithe Jr.

Title President

Government's copy

RECEIVED

JUN 16 1955

EXPLORATION PROJECT CONTRACT
WHITEDELF MINING AND DEVELOPMENT COMPANY
DOCKET NO. DMA-255X

AMENDMENT NO. 7

It is agreed this 26th day of May, 1955, between the United States of America, acting through the Department of the Interior, Defense Minerals Exploration Administration, and Whitedelf Mining and Development Company, that Contract Idm-E189 (Docket No. DMA-255X), dated October 19, 1951, as amended, is further amended effective October 19, 1951, as follows:

1. In Article 3 of the contract form, the period for completion is further extended to "March 1, 1956."

2. Annex I attached to Amendment No. 5 is cancelled and Annex III, attached hereto and made a part hereof, is substituted for Article 15 of the Contract form.

This amendment shall not be construed to increase the estimated total cost of the project nor the aggregate total amount which the Government may be required to contribute.

Executed in sextuplicate the day and year first above written.

THE UNITED STATES OF AMERICA

By C. Mittendorf
Administrator, Defense Minerals
Exploration Administration

WHITEDELF MINING AND
DEVELOPMENT COMPANY

By Compton Fairchild
President & Owner

Operator or by anyone other than the buyer, are not deductible in arriving at the "gross proceeds" as that term is here used. The term "treatment processes," as here used, means those processes (such as milling, concentrating, smelting, refining, or equivalent) applied to the raw ore or other production after it is extracted from the ground, to put it into a commercially marketable form; excluding fabricating or manufacturing.

d. Unsold production.--If any production (ore, concentrates, metal, or equivalent), after the lapse of six months from the date the ore was extracted from the ground, remains neither sold nor used by the Operator in integrated manufacturing or fabricating operations (for instance, if it is stockpiled), the Government, at its option, as long as it so remains, may require the computation and payment of its royalty on the value of such production in the form (ore, concentrates, metal, or equivalent) it is in when the Government elects to require computation and payment. If any production is used by the Operator in integrated manufacturing or fabricating operations before the Government makes its election, the Government's royalty on such production shall be computed on the value thereof in the form in which and at the time when it is so used. "Value" as here used means what is or would be gross income from mining operations for percentage depletion purposes in Federal income tax determination, or the market value, whichever is greater.

e. Percentages of royalty.--The percentages of the Government's royalty shall be as follows:

> One and one-half ($1\frac{1}{2}$) percent of amounts ("gross proceeds" or "value") not in excess of eight dollars ($8.00) per ton of production in the form in which sold, held, or used, plus one-half ($\frac{1}{2}$) percent for each additional full fifty cents ($0.50) by which such amounts exceed eight dollars ($8.00) per ton, but not in excess of five (5) percent of such amounts.
>
> (For instance: the royalty on an amount of five dollars ($5.00) per ton, would be one and one-half ($1\frac{1}{2}$) percent; on an amount of ten dollars ($10.00) per ton, three and one-half ($3\frac{1}{2}$) percent.)

f. Lien for payment.--To secure the payment of its percentage royalty, there is hereby granted to the Government a lien upon the land or the Operator's interest in the land and upon any production of minerals therefrom, until the royalty claim is extinguished by lapse of time or is fully paid.

g. Notice to purchasers.--The Operator shall give notice of the Government's claim for royalty to any purchaser of the production, and shall authorize and direct such purchaser to pay the royalty directly to the Government and to furnish the Government with copies of the settlement sheets. If the records of any production and sales or other disposition of production, whether the production is by the Operator or by others, are not made available to the Government, the amount of the royalty may be estimated by the Administrator, Defense Minerals Exploration Administration, or his successor, and his estimate thereof shall be final and binding upon the Operator.

h. No obligation to produce.--Nothing in this contract is to be construed as imposing any obligation on the Operator or the Operator's successor in interest to engage in any mining or production operations.

i. Government not obligated to buy.--Nothing in this contract shall be construed as imposing any obligation on the Government to purchase any minerals mined or produced from the land.

58694

GOVERNMENT

MF-203
Revised March 24, 1955

For Government's Use Only
EXPLORATION PROJECT CONTRACT
Operator Whitedelf Mng. & Dev. Co.
Docket No. ~~DMEA~~ DMA-255X (lead)
Contract No. Idm-E 189
Contract Date October 19, 1951

CONSENT TO LIEN

RECEIVED
JUN 16 1955

To the United States of America:

Referring to that certain land in the County of BONNER, State of IDAHO, described as follows:1/

NE¼ sec. 34, T. 56 N., R. 2 W., Boise Meridian, Idaho

which is the subject of an exploration project contract, hereinafter called the "contract," with the United States of America, hereinafter called the "Government;" in consideration of the contract and as an inducement to the Government to enter into it, the undersigned hereby--

1. Undertakes and agrees that property in which the Government may acquire an interest or equity under the contract may be dismantled, severed from the land, and removed, as may be provided in the contract; and the Government's interest and equity in such property shall be prior and superior to any adverse right or claim of the undersigned;

2. Grants to the Government a lien upon all of the undersigned's right, title, and interest in the land and upon any production of minerals therefrom to secure the payment to the Government of a percentage royalty on production as may be provided for by the contract;2/ and represents and undertakes that there are no claims, liens, or encumbrances upon the undersigned's right, title, or interest in the land prior to that hereby granted to the Government other than the following:3/

NONE, other than stated in original contract

3. Undertakes and agrees neither to commit any act nor assert any claim in conflict with the provisions of this Consent to Lien; and to give advance notice of the Government's rights under this Consent to Lien to any subsequent transferee, mortgagee, encumbrancer, or lessee of any of the undersigned's right, title, or interest in the land; and

1/ Either (a) insert the legal description of the land, or (b) strike out the words "as follows" and insert "in a lease [or contract, deed, or other document] dated _____, and recorded in book _____ page _____ official records of said county." If (b) is used, the book and page of recordation cannot be dispensed with. If the space provided is insufficient, use an Annex, and refer to the Annex in the space.

2/ Mining or production from the land is not required, and in the absence of production there is no obligation to repay the Government.

3/ Write "none" if that is the case. Do not leave lines blank.

4. Consents to all amendments and assignments of the contract without notice thereof, and agrees that this Consent to Lien shall extend and apply thereto.

5. Added provision: _____

Dated this 10th day of June, 1955.

Compton I. White Jr. [Seal]

Compton I. White [Seal]

_____ [Seal]

I, Compton I. White, Jr. certify that I am the President (~~Secretary, etc.~~) of the corporation named herein; that Compton I. White, Sr. who signed this agreement was then Secretary-Treasurer (~~President or Vice-President, etc.~~) of said corporation; that said agreement was duly signed for and in behalf of said corporation by authority of its governing body, and was within the scope of its corporate powers.

Compton I. White Jr.

[Corporate Seal]

Government's Copy

EXPLORATION PROJECT CONTRACT
WHITEDELF MINING AND DEVELOPMENT COMPANY
DOCKET NO. DMA-255X

AMENDMENT NO. 6

It is agreed this 5th day of May, 1954, between the United States of America, acting through the Department of the Interior, Defense Minerals Exploration Administration, and Whitedelf Mining and Development Company, that Exploration Project Contract Idm-E189 (Docket No. DMA-255X), dated October 19, 1951, as amended, is further amended, effective October 19, 1951, as follows:

1. In Exhibit "A":

a. Under the heading "Exploration Project," add the following item:

Additional Work

In order to explore more extensively on the 800 level, not to exceed 1,500 feet of additional drifting shall be performed at locations, in directions, and to the extent approved in advance by the Government.

b. Under the heading "Estimated Cost of Project," add the following item:

Estimated Cost of Additional Work

1,500 feet of drifting @ $46.00/ft.	$69,000.00

The estimated unit cost and the estimated total cost of the additional work are "allowable maximums." Any excesses over said allowable maximums shall not be allowable costs under the contract. To the extent that excesses over said allowable maximums may be necessary for the performance of the additional work, the Operator shall incur such excesses for his own account without contribution by the Government.

If the additional work is carried on in conjunction with any other operations, or if labor, supervision, services, materials, supplies, equipment, facilities, or other requirements for carrying on the additional work are also used in connection with other operations, the costs shall be segregated and accounted for on a basis and by methods and accounts that are satisfactory to and approved by the Government.

c. In Amendment No. 2, Exhibit "F," paragraph numbered 2, change the estimated total cost of the project from "$163,950.00" to "$232,950.00" and the aggregate total of sums to be paid by the Government from "$81,975.00" to "$116,475.00."

2. In Article 3 of the contract form, delete the completion date "not later than April 19, 1954," provided by Amendment No. 5, and substitute "to bring the project to completion not later than May 1, 1955."

3. In Annex I attached to Amendment No. 5, delete the period "eleven years" and substitute "twelve years."

4. Annex II attached hereto is made a part of this contract.

5. As a part of the consideration for this amendment, a new Owner's Consent to Lien is attached to this Amendment No. 6, in lieu of the Landlord's Subordination Agreement dated October 10, 1951, attached to the contract.

6. The Government's equity in the operating equipment purchased under the contract prior to this Amendment No. 6 is agreed upon as being of the value of $ 1,045.00 , and this sum may be deducted by the Government from any sums which may hereafter become due from the Government to the Operator. However, for the convenience of the Operator, the Government will make deductions from vouchers at the rate of $ 1.00 per foot for each foot of advance under

"Additional Work" of Exhibit "A" so long as the Government determines this procedure to be feasible.

Executed in sextuplicate the day and year first above written.

THE UNITED STATES OF AMERICA

By C. G. Mitchendorf
Administrator, Defense
Minerals Exploration
Administration

WHITEDELF MINING AND
DEVELOPMENT COMPANY

By Compton J. White Jr

President

EXPLORATION PROJECT CONTRACT
WHITEDELF MINING AND DEVELOPMENT COMPANY
DOCKET NO. DMA-255X

MAR 1 8 1954

ANNEX II

Materials and Supplies. For the purpose of determining the Government's interest in materials or supplies remaining upon any termination of the work, they shall be considered in groups or categories (such as pipe, or explosives, or rails, or drill steel), and if the original cost of the remaining unexpended portion of any such group or category exceeded $50, the Government shall have an interest therein as provided in Article 11 of the contract form.

Equities in Equipment. Unless expressly permitted by provisions in Exhibit "A", the operator shall not procure equipment or any other item under a rental-purchase agreement, an installment-purchase agreement, any agreement which creates or builds up an equity or interest in the thing procured which can be converted to legal title only by further payment or some other consideration, or any agreement other than for straight rental or cash purchase and delivery.

Preservation of Property. Until the final disposal of any equipment or other property in which the Government has an interest or equity, the operator shall preserve and protect same for the mutual best interests of the parties, any reasonable and necessary cost thereof to be treated as an allowable cost of the exploration work to which the Government will contribute.

MF-203
(Revised July 1, 1953)

OWNER'S CONSENT TO LIEN

WHEREAS, the undersigned, as owner, co-owner, lessor, or seller has an interest in certain property in the State of Idaho, County of Bonner, described as follows:1/

NE¼ sec. 34, T. 56 N., R. 2 E., Boise Meridian, Idaho

which is the subject of a proposed exploration project contract, hereinafter called the "contract", between the United States of America, hereinafter called the "Government", and

2/ Whitedelph Mining and Development Co., a Corporation

hereinafter called the "Operator"; and

WHEREAS, under the provisions of said contract the Government is entitled to a percentage royalty on production (as set forth on the reverse side hereof) and to other rights and equities which do or may conflict with or be adverse to the rights of the undersigned:

NOW THEREFORE, the undersigned, in consideration of said contract and as an inducement to the Government to enter into same, undertakes and agrees as follows:

1. The Government's equity in and right to dismantle, sever, take possession of, and remove and dispose of facilities, buildings, fixtures, equipment, or other items as provided in the contract, or any amendment thereof, shall prevail over and be prior and superior to any conflicting or adverse rights of the undersigned, and the Government is authorized to enter upon the land for such purposes.

2. To secure the payment to the Government of the percentage royalty on production3/ provided for under the terms of said exploration project contract, or any amendment thereof, there is hereby granted to the Government a lien upon the land above referred to and upon any production of minerals therefrom, until said royalty is fully paid or ten years have elapsed from the date of the contract, whichever occurs first.

3. The undersigned shall commit no act nor assert any claim that may contravene or conflict with the lien, claim, or rights of the Government under the provisions of said contract. This agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the undersigned.

4. Changes and added provisions

Dated this 11th day of May, 1954.

[Seal]

[Seal]

[Seal]

1/ Either (a) insert the legal description of the land, or (b) strike out the words "as follows" and insert "in a lease [or contract, deed, or other document] dated _____, and recorded in book _____ page _____ official records of said county." If (b) is used, the book and page of recordation cannot be dispensed with. If the space provided is insufficient, use an Annex, and refer to the Annex in the space.

2/ Insert the name of the Operator as it will appear in the exploration project contract.

3/ Mining or production from the land is not required, and in the absence of production there is no obligation to repay the Government.

Repayment by Operator.--a. Certification.--If at any time the Government considers that a discovery or development from which production may be made has resulted from the exploration work, the Government, at any time not later than six months after the Operator has rendered the final report and final account, may so certify in writing to the Operator. Such certification shall describe broadly or indicate the nature of the discovery or development.

b. Percentage royalty.--The Operator, or his successor in interest, shall pay to the Government a royalty on all minerals mined or produced from the land described in Article 2,--(1) regardless of any certification of discovery or development, from the date of the contract until the lapse of the time within which the Government may make such certification of discovery or development, or until the total net amount contributed by the Government, without interest, is fully repaid, whichever occurs first, unless the Government waives its right to a royalty; or (2) if the Government makes a certification of discovery or development, for a period of ten years (or other period fixed by the contract) from the date of the contract, or until the total net amount contributed by the Government, without interest, is fully repaid, whichever occurs first. Said royalty shall be a percentage of the net smelter returns, the net concentrator returns, or other net amounts realized from the sale or other disposition of any such production (including any bonuses), in whatever form disposed of, including ore, concentrates, or metal, as follows:

(a) One and one-half ($1\frac{1}{2}$) per cent of any such net amounts not in excess of eight dollars ($8.00) per ton.

(b) One and one-half ($1\frac{1}{2}$) per cent of any such net amounts, plus one-half ($\frac{1}{2}$) per cent of such net amounts for each additional full fifty cents ($0.50) by which such net amounts exceed eight dollars ($8.00) per ton, but not in excess of five (5) per cent of such net amounts.

(For instance: the percentage royalty on a net amount of five dollars ($5.00) per ton, would be one and one-half ($1\frac{1}{2}$) per cent; on a net amount of ten dollars ($10.00) per ton, three and one-half ($3\frac{1}{2}$) per cent.)

c. Definitions.--As here used, "net smelter returns", "net concentrator returns", and "other net amounts realized from the sale or other disposition", mean gross revenue from sales; or if not sold, the market value of the material after it is mined in the form in which and the place where it is held. In the case of integrated operations in which the material is not disposed of as such, these terms mean what is or would be gross income from mining operations for percentage depletion purposes in income tax determination.

d. Lien for Payment.--To secure the payment of its percentage royalty, the Government shall have and is hereby granted a lien upon the land described in Article 2 and upon any production of minerals therefrom, until the royalty claim is extinguished by lapse of time or is fully paid.

e. Notice to Purchasers.--The Operator shall notify any purchaser of the production of the Government's royalty interest, and shall authorize and direct the purchaser to pay the royalty directly to the Government and to furnish the Government with copies of the settlement sheets; but failure or refusal by the purchaser to comply shall not relieve the Operator of liability to pay any royalty falling due.

f. No Obligation to Produce.--This article is not to be construed as imposing any obligation on the Operator or the Operator's successor in interest to engage in any mining or production operations.

Government's Copy

EXPLORATION PROJECT CONTRACT
WHITEDELF MINING AND DEVELOPMENT COMPANY
DOCKET NO. DMA-255X

AMENDMENT NO. 5

It is agreed this 23d day of November, 1953, between the United States of America, acting through the Department of the Interior, Defense Minerals Exploration Administration, and Whitedelf Mining and Development Company, each acting in consideration of the agreement of the other to the terms hereinafter set forth, that Exploration Project Contract Idm-E189, Docket No. DMA-255X, dated October 19, 1951, as amended, between the parties hereto, be further modified and amended as follows:

1. In Article 3 of the contract form, as amended, the words "within a period of 24 months from the date of this contract," are deleted and the words "not later than April 19, 1954" are substituted.

2. Annex I, attached hereto, is substituted for Article 15 of the contract form.

This amendment shall not be construed to increase the estimated total cost of the project nor the aggregate total amount which the Government may be required to contribute.

Executed in sextuplicate the day and year first above written.

THE UNITED STATES OF AMERICA

By C O Mitchendon
Administrator, Defense
Minerals Exploration
Administration

WHITEDELF MINING AND DEVELOPMENT
COMPANY

By Compton Whitelf

RECEIVED
DEC 10 1953

ANNEX I

The following provisions are in lieu of Article 15 :

Repayment by Operator.--a. Certification.--If at any time the Government considers that a discovery or development from which production may be made has resulted from the exploration work, the Government, at any time not later than six months after the Operator has rendered the final report and final account, may so certify in writing to the Operator. Such certification shall describe broadly or indicate the nature of the discovery or development.

b. Percentage royalty.--The Operator, or his successor in interest, shall pay to the Government a royalty on all minerals mined or produced from the land described in Article 2,--(1) regardless of any certification of discovery or development, from the date of the contract until the lapse of the time within which the Government may make such certification of discovery or development, or until the total net amount contributed by the Government, without interest, is fully repaid, whichever occurs first, unless the Government waives its right to a royalty; or (2) if the Government makes a certification of discovery or development, for a period of ten years *(or other period fixed by this contract) from the date of the contract, or until the total net amount contributed by the Government, without interest, is fully repaid, whichever occurs first. Said royalty shall be a percentage of the net smelter returns, the net concentrator returns, or other net amounts realized from the sale or other disposition of any such production (including any bonuses), in whatever form disposed of, including ore, concentrates, or metal, as follows:

(a) One and one-half ($1\frac{1}{2}$) per cent of any such net amounts not in excess of eight dollars ($8.00) per ton.

(b) One and one-half ($1\frac{1}{2}$) per cent of any such net amounts, plus one-half ($\frac{1}{2}$) per cent of such net amounts for each additional full fifty cents ($0.50) by which such net amounts exceed eight dollars ($8.00) per ton, but not in excess of five (5) per cent of such net amounts.

(For instance: the percentage royalty on a net amount of five dollars ($5.00) per ton, would be one and one-half ($1\frac{1}{2}$) per cent; on a net amount of ten dollars ($10.00) per ton, three and one-half ($3\frac{1}{2}$) per cent.)

c. Definitions.--As here used, "net smelter returns", "net concentrator returns", and "other net amounts realized from the sale or other disposition", mean gross revenue from sales; or if not sold, the market value of the material after it is mined in the form in which and the place where it is held. In the case of integrated operations in which the material is not disposed of as such, these terms mean what is or would be gross income from mining operations for percentage depletion purposes in income tax determination.

d. Lien for Payment.--To secure the payment of its percentage royalty, the Government shall have and is hereby granted a lien upon the land described in Article 2 and upon any production of minerals therefrom, until the royalty claim is extinguished by lapse of time or is fully paid.

e. Notice to Purchasers.--The Operator shall notify any purchaser of the production of the Government's royalty interest, and shall authorize and direct the purchaser to pay the royalty directly to the Government and to furnish the Government with copies of the settlement sheets; but failure or refusal by the purchaser to comply shall not relieve the Operator of liability to pay any royalty falling due.

f. No Obligation to Produce.--This article is not to be construed as imposing any obligation on the Operator or the Operator's successor in interest to engage in any mining or production operations.

*The period "eleven years" is substituted for the period "ten years."

AMENDMENT NO. 4 GOVERNMENT COPY

Docket No. 255X (lead)

It is agreed this 29th day of April 1953, between the United States of America, acting through the Department of the Interior, Defense Minerals Administration, and Whitedelph Mining and Development Co., a corporation, Clark Fork, Idaho.

each acting in consideration of the agreement of the other to the terms hereinafter set forth, that the Exploration Project Contract Idm-E 189 of October 19 1951 between the parties hereto be modified and amended as described in Exhibit "F" attached hereto, which, with any maps or drawings attached thereto, is made a part of this agreement. The effective date of this amendment shall be January 1 1953.

This amendment is made by authority granted the Executive Officer, DMEA Field Team, Region II, in Order No. 2684 by the Acting Secretary of the Interior.

This amendment shall not be construed to increase the estimated total cost of the project, the amount of the Government's contribution, or any item of allowable cost which is expressly designated "Allowable Maximum."

Executed in sextuplicate the day and year first above written.

WHITEDELPH MINING & DEVELOPMENT CO.
(Operator)

By Compton S. White Jr.

THE UNITED STATES OF AMERICA

By A. E. Weissenborn
A. E. Weissenborn, Exec. Officer
DMEA Field Team, Region II

Docket No. DMEA 255X (Lead)
Whitedelph Mining & Development Co.
Exploration Project Contract Idm-E189

AMENDMENT NO. 4

Exhibit "F"

Changes and Modifications

1. In Exhibit "A" of the contract, page 3, under "Labor and Supervision", change the rate shown for miners from $14.00/8 hr. shift to $14.34/8 hr. shift and add the following paragraph:

"Labor for the drifting may be employed on a bonus or unit contract basis providing the total cost of drifting does not exceed $52.50 per foot."

Justification for Amendment No. 4

This amendment is necessary to provide for using "contract labor" for the drifting specified in the contract. This is usual practice in the district and it is difficult to obtain good miners for this work on a days pay basis. The amendment is considered to be for the benefit of the Government as paying labor on a unit contract or bonus basis will make for more rapid and efficient conduct of the work.

GOVERNMENT'S COPY

AMENDMENT NO. 3

Docket No. DMEA 255X (lead)

It is agreed this 15th day of December 195 2, between the United States of America, acting through the Department of the Interior, Defense Minerals Administration, and Whitedelf Mining and Development Co., Clark Fork, Idaho

each acting in consideration of the agreement of the other to the terms hereinafter set forth, that the Exploration Project Contract Idm-E 189 of October 19 195 1 between the parties hereto be modified and amended as described in Exhibit "F" attached hereto, which, with any maps or drawings attached thereto, is made a part of this agreement. The effective date of this amendment shall be October 19 195 1.

This amendment is made by authority granted the Executive Officer, DMEA Field Team, Region II, in Order No. 2684 by the Acting Secretary of the Interior.

This amendment shall not be construed to increase the estimated total cost of the project, the amount of the Government's contribution, or any item of allowable cost which is expressly designated "Allowable Maximum."

Executed in sextuplicate the day and year first above written.

WHITEDELF MINING & DEVELOPMENT CO.
(Operator)

By Compton J White Jr

THE UNITED STATES OF AMERICA

By A. E. Weissenborn
A. E. Weissenborn, Exec. Officer
DMEA Field Team, Region II

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JAN 19 1953

WHITEDELF MINING AND DEVELOPMENT CO.
Bonner County, Idaho
Exploration Project Contract No. Idm-E189
Docket No. DMEA 255X (Pb)

Amendment No. 3

Exhibit "F"

Exhibit "A" of the contract, as amended by Amendment No. 2 dated August 20, 1952 is further amended as follows:

1. Change Item 4 of Estimated Cost of Project to read as follows:

"4. Equipment to be purchased - $4,847.55."

2. Change Item 6 of Estimated Cost of Project to read as follows:

"6. Contingencies - for unforeseen expenditures with reference to all above items - $9,752.45."

3. Under Operating Equipment - To be purchased - add the following:

1 - I-R Electric motor driven pump (used) to be used as standby - $ 850.00

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JAN 19 1953

WHITEDELF MINING AND DEVELOPMENT CO.
Bonner County, Idaho
Exploration Project Contract No. Idm-E189
Docket No. DMEA 255X (Pb)

Justification for Amendment No. 3

Amendment No. 3 to contract No. Idm-E189 dated October 19, 1951, between the United States of America and the Whitedelf Mining and Development Company is approved to allow purchase of a used electric water pump for the estimated cost of $850.00.

Some trouble has been experienced with the present pump and a standby pump is considered a justified safety precaution.

There is adequate money in the contract for the purchase either in Equipment to be Purchased or Contingency items.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
JAN 19 1953

Government Copy

WHITEDELPH MINING AND DEVELOPMENT COMPANY
Docket No. DMA-255 - Lead
EXPLORATION PROJECT CONTRACT - Idm-E189

AMENDMENT NO. 2

EXHIBIT "F"

Changes and Modifications

1. In paragraph 3, Exploration Project Contract (Form MF-200), dated October 19, 1951, change the time allowed to bring the project to completion from 12 months to 24 months.

2. In paragraph 13, Payment to the Operator, change the estimated total cost of the project from $120,250.00 to $163,950.00 and the aggregate total of sums to be paid by the Government from $60,125.00 to $81,975.00.

3. In Exhibit "A" of the contract under Estimated Cost of Project, delete items 1, 2, 3, 4, and 5, and substitute the following:

1.	Deepening existing winze 400 feet at $180 per foot	$72,000.00
2.	Install skip loading pocket on 800 level	2,000.00
3.	Drifting, 1,100 feet at $52.50 per foot	57,750.00
4.	Equipment to be purchased	3,997.55
5.	Rehabilitation and repairs to existing winze	17,600.00
6.	Contingencies - for unforeseen expenditures with reference to all the above items	10,602.45

4. In Exhibit "A" of the contract under Operating Equipment - To be Purchased, delete everything thereunder and substitute the following:

1 Deep well type pump for lift of 800 ft. - 200 gpm	$1,800.00

1 Blower and pipeline for ventilation	$ 1,100.00
1 Hoisting rope 1000 ft. 7/8 in. diameter	550.00
* 1 Sump Pump I. R. Mdl. 35	460.00
* 1 Coffing Rachet hoist	87.55

The effective date of this amendment shall be October 19, 1951, the date of the contract.

Dated August 20, 1952

THE UNITED STATES OF AMERICA

By O O Mutterson
Acting Administrator
Defense Minerals Exploration Administration

WHITEDELPH MINING AND DEVELOPMENT COMPANY

By Compton Stewart Jr
President

* Amendment No. 1

DEPARTMENT OF THE ARMY
Defense Intelligence Agency
SEP 15 1992

Don't copy.

WHITEDELPH MINING AND DEVELOPMENT COMPANY
Docket No. DMA-255 (Lead)
Exploration Project Contract No. Idm-E189

Justification of Amendment No. 2

The following is a comparison of the costs of this exploration project as estimated in the contract and in the amendment.

	Estimated Costs	
	Contract	Amendment
1. Deepening existing winze 400 ft.		
at $165.00 per foot	$ 66,000.00	
at $180.00 per foot		$ 72,000.00
2. Installing skip loading pocket on 800 Level	2,000.00	2,000.00
3. Drifting 1,100 feet		
at $32.50 per foot	35,750.00	
at $52.50 per foot		57,750.00
4. Equipment to be Purchased	4,500.00	3,997.55
5. Rehabilitation and repairs to existing winze	12,000.00	17,600.00
6. Contingencies	000.00	10,602.45
Total	$120,250.00	$163,950.00

It has been necessary to revise the estimated cost of this project because of the increase in the cost of labor and supplies since the contract was signed and because actual operating costs are higher than originally estimated.

1. The subcontract for sinking the winze with R. S. McClintock is for $155.00 per foot, but in addition to this are the following supplies and services which must be furnished by the Operator:

	Cost per foot
Depreciation on air compressor	$ 1.10
Timber	8.00
Supervision	4.00
Surface workers	5.00
Power	3.00
Repairs to camp and equipment	2.00
Hoist signal devices	2.00
Total extras	$25.10

Total cost equals $155.00 plus $25.10 = $180.10.

The cost of $180.00 per foot of shaft sinking is in line with costs being obtained on other projects and appears justified.

3. The original estimate of $32.50 per foot of drifting has been reestimated by the Field Team engineers, who have recommended an estimated cost of $52.50 per foot on the following basis:

	Cost per foot
Labor	$26.62
Supplies	13.87
Equipment depreciation	3.27
Power	3.75
Maintenance and Repairs	2.65
Supervision	2.50
Total cost	$52.66

This cost of $52.66 appears relatively high, but the necessary expense of hoisting and waste disposal are included as part of the estimated cost and alone account for approximately $17.00 per foot of drifting.

4. The difference in the estimated cost of equipment is the result of the purchase of different types of equipment than estimated.

5. To date approximately $12,000.00 has been expended on the rehabilitation of the winze, and the Field engineers estimated that to complete that part of the project would require an additional $5,600.00, with which we concur.

6. No contingent fund was provided for in the contract, but we concur with the recommendation of the Field engineers in providing such a fund, and therefore have allowed the sum of $10,602.45 for this purpose. The Field engineers recommended that $10,800.00 for contingencies be allowed for sinking the winze only, but we have allowed approximately this amount for the whole project.

We recommend that Amendment No. 2 be approved.

H. F. Keller, Acting Chief
Base Metals Division

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

1201 N. Division St.
Spokane 2, Wash.
September 8, 1952

Mr. Frank Johnson, Chairman
Operating Committee
Defense Minerals Exploration Admin.
Department of the Interior
Washington 25, D. C.

Subject: Amendment No. 2, Contract Idm-E189
Whitedelf Mining & Development Co.
Docket No. DMA 255 (lead)

Dear Mr. Johnson:

Transmitted herewith are the original and two copies of the subject amendment and the justification, both prepared in the Washington office.

A copy of this amendment has been forwarded to the Fiscal Officer at Albany, Oregon, and a copy has been retained by the Operator and the Field Team.

By Field Team, Region II

A. E. Weissenborn, Exec. Officer

M. E. Volin, Member

Enclosures

cc: DMEA, Wash. (2)
USGS (2)
Fiscal Officer, Albany (w/encl.)

RECEIVED
APR 16 1952
U.S.G.S.
SPOKANE, WASH.

Dmea-255
Lead

AMENDMENT NO. 1

It is agreed this 15th day of April 1952, between the United States of America, acting through the Department of the Interior, Defense Minerals Administration and Whitedelf Mining and Development Co., Clarks Fork, Idaho

each acting in consideration of the agreement of the other to the terms hereinafter set forth, that the Exploration Project Contract Idm-E189 of October 19 1951 between the parties hereto be modified and amended as described in Exhibit "F", attached hereto, which, with any maps or drawings attached therto, is made a part of this aggrement. The effective date of this amendment shall be January 1 1952.

This amendment is made by authority granted the Executive Office, DMA Field Team, Region II in Order No. 2653 by the Acting Secretary of the Interior.

This amendment shall not be constued to increase the estimated total cost of the project, the aggregate total amount which the Government may be obligated to pay, or the percentage of costs which the Government may be obligated to pay, under the provisions of Article 13 of the contract form.

Executed in sextuplicate the day and year first above written.

WHITEDELF MINING & DEVELOPMENT CO.
(Operator)

By Compton I. White Jr.

The United States of America

By A. E. Weissenborn
A. E. Weissenborn, Exec. Officer
DMEA Field Team, Region II

RECEIVED
APR 16 1952
U.S.G.S.
WASH.

WHITEDELF MINING & DEVELOPMENT CO. - Docket No. 255
Exploration Project Contract Idm-E189

Amendment No. 1

EXHIBIT "F"

Changes and modifications

In Exhibit "A" under:

Operating Equipment

To be purchased:

Add:

1 sump pump, I-R, Mdl. 35	$460.00
1 Coffing Ratchet hoist	87.55

Delete:

1 Sinking pump	350.00

Under Labor and Classification

Add:	Maximum salary per month
Auditing	$100.00

RECEIVED
APR 16 1952
U. S. G. S.
SPOKANE, WASH.

Government Copy
DMEA-255
Lead & Zinc
Idm-E189

THIS AGREEMENT, Made this 29th day of May, 1952, by and between R. S. McCLINTOCK, an individual, party of the first part, hereinafter called the "Contractor" and WHITEDELF MINING AND DEVELOPMENT CO., a Deleware corporation, party of the second part, hereinafter called the "Owner",

WITNESSETH:

That the Contractor and the Owner agree as follows:

1. The contractor agrees to sink the shaft of the owner's mine located near Clarksfork in Bonner County, Idaho, from the present 400' level to the sump below the 800' level, at a price of $155.00 per linear foot, to be paid as hereinafter provided. The shaft is to be a continuation of the present shaft at a 70° incline and is to be approximately 7' x 12' outside of the timbers and lagging, two compartments to be 4½ ft by 4½ ft in the clear.

2. The owner agrees to furnish (and operate if specified) at its own cost, the following items, all without cost to the contractor:

(a) Sufficient electric power to supply all the contractor's needs.

(b) Air from a compressor plant furnished and operated by the owner sufficient for all the contractor's operations in connection with the work.

(c) A hoist plant and hoist cable, said hoist plant to be equipped with sufficient signaling devices as are required by the laws of the State of Idaho.

(d) A water pumping plant at the 400' level.

(e) Ore cars.

(f) Ventilation fan and ventilation line to be operated by the owner.

(g) All rough timbers and rough lagging requested by the contractor for the completion of the work.

3. The contractor agrees to commence work ten days after notice to proceed, and to diligently proceed therewith until completed, except as

otherwise provided for in Paragraph 6 (d). If the contractor be delayed or unable to proceed with the work by reason of strikes, unusual delays in transportation, unavoidable casualties, acts of God, unforseen and unusual natural formations encountered in the shaft, or by any other cause beyond the contractor's control, then the time for completion shall be extended by the period of any such delay.

4. The contractor agrees to complete the work in a good and workmanlike manner and in the performance thereof agrees:

(a) To furnish all work, labor and materials required to complete the work with the exception of those items to be furnished (and operated if required) by the owner.

(b) To furnish and install a 4" standard water line and a 3" air line from the present 400' level to the bottom of the completed shaft or to the 1,000' level, whichever is the shorter, and to connect said lines at the 400' level.

(c) During the performance of the work to pump all water in the shaft to the reservoir at the 400' level.

(d) To comply with the provisions of the Workmen's Compensation Act of the State of Idaho and to pay Government Social Security and Withholding Tax.

(e) To furnish a payment bond guaranteeing the payment of all labor and materials used in the work and a performance bond for the full amount of the contract.

(f) To furnish a public liability policy with limits of $100,000 for any one injury and $300,000 for any one accident.

5. It is agreed that if the contractor should encounter any unusual or unforeseen natural formations in the sinking operations, making it necessary to spile or to pump an excessive amount of water or to use other than conventional sinking methods, the owner will pay to the contractor, in addition to the contract price herein specified, the actual cost of such additional work.

6. The owner agrees to pay for the work at the rate of $155.00 per linear foot, payment to be made as follows:

(a) On or before June 10th, 1952, the owner will deposit the sum of $20,000.00 cash in escrow in the main office of The Bank of North Idaho, Priest River, Idaho, hereinafter called the "Escrow Agent".

(b) At the end of each calendar month the contractor will prepare an invoice itemizing all charges due the contractor for work performed during said month, which invoice shall be approved by the owner. Upon presentation of such approved invoice by the contractor to the escrow agent, the escrow agent shall pay from the funds in its possession the sum specified in said invoice.

(c) Within ten (10) days thereafter the owner shall make a deposit in cash with the escrow agent equal to the lesser of the following amounts: (1) a sum sufficient to restore the balance in escrow to $20,000.00; or (2) a sum which, when added to the balance in escrow will be sufficient to pay the balance of the contract price for the work herein agreed to be performed, the contractor's determination of the amount thereof to be final.

(d) Upon the failure of the owner to make the deposit required by sub-paragraphs (a) and (c) above, or to approve the invoice rendered by the contractor as provided in sub-paragraph (b) above, the contractor may forthwith cease all further work until the payments shall have been made and the invoices approved.

(e) Upon the completion of the contract and the delivery to the escrow agent by the contractor of a statement that the contractor has received payment in full, the escrow holder shall deliver to the owner all funds remaining in its hands.

(f) The charges of the escrow agent shall be borne equally by the parties.

7. In addition to the foregoing agreement to sink the shaft, the contractor and owner further agree:

(a) That the contractor shall rehabilitate the collar of the existing shaft and the shaft itself to the bottom of the sump, if necessary, including the cleaning out of the sump, all for the purpose of restoring the collar and the shaft to a good condition of repair; and

(b) That the owner will pay to the contractor therefor an amount equal to the actual cost of said work to the contractor, plus 12½% thereof to cover the contractor's overhead, payment to be made upon the presentation of invoices to the owner.

IN WITNESS WHEREOF the parties hereto have caused this instrument to be executed by the proper officers and their corporate seals to be hereunto affixed the day and year first above written.

R. S. MC CLINTOCK

R S McClintock

Party of the First Part.

WHITEDELF MINING AND DEVELOPMENT CO.

By Compton J. White Jr
President

Attest: [illegible]
Secretary

To: Whitedelph Mining and Development Co.

That certain contract, or proposed contract, a copy of which you have submitted with your request for approval, dated May 29, 1952, between you and R. S. McClintock for the performance of some part of the work described in an Exploration Project Contract dated October 19, 1951, Idm-E189, Docket DMEA-255, is hereby approved by the United States of America, subject to the following terms and conditions:

1. The Government shall not be nor be considered to be a party to said independent contract, and the Government's right to terminate the exploration project under any of its provisions shall not in any manner be affected by reason of said independent contract.

2. Regardless of the provisions of said independent contract, the Government will participate in the payments to the independent contractor only on account of work actually performed and that conforms with the provisions of the exploration project contract, and only to the extent that the Government deems the unit prices or costs for the work under the independent contract to be reasonable and necessary.

3. The said independent contract shall not have the effect of increasing the estimated total cost of the exploration project contract nor the maximum amount which the Government will pay as provided in the exploration project contract.

Dated: June 25, 1952

THE UNITED STATES OF AMERICA

By A. C. Weisendanger

Government Copy
Lead

APPROVAL

Contract dated March 20 19 52, between Whitedelf Mining and Development Co., Clarks Fork, Idaho (DMA Docket 255X)

and Ivor Anderson, Clarks Fork, Idaho

for carrying out certain specified work under the provisions of Exploration Project Contract Idm-E189 between the United States of America and Whitedelf Mining and Development Co., Clarks Fork, Idaho

is hereby approved.

This approval shall not be construed to increase the estimated total cost of the project, the aggregate total amount that the Government may pay, or the percentage of the costs that the Government may pay, under the provisions of Article 13 of the Contract form.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 8 1952

Dated April 16 19 52.

The United States of America

By A. E. Weissenborn

A. E. Weissenborn, Exec. Officer
DMEA Field Team, Region II

THIS AGREEMENT made and entered into on the 20th day of March, 1952, by and between the WHITEDELF MINING AND DEVELOPMENT COMPANY, party of the first part, and IVOR ANDERSON, OF Clarksfork, Idaho, party of the second part,

WITNESSTH:

In consideration of the payment to be made by the party of the first part, the party of the second part agrees to retimber and to remove necessary material for said timbering in the mine shaft of the Whitedelf Mine at the collar of the mine's main winze.

This work shall consist of replacing all 8x8 timbers in the winze from the collar, including the collar set, down to and including the fourth set from the collar.

It is agreed that the party of the second part shall remove and replace all lagging in the said section of the shaft with proper ladders and landings. The party of the second part shall also install 3x8 timber for support of the skip rail.

It is further agreed that the party of the second part shall remove all old timber from the mine and pile as designated on the exterior dump. The party of the second part shall also salvage all iron and remove to shop.

It is agreed that the party of the second part shall remove the wooden supporting timber under the winze hoist and replace with a cement base and floor. The cement base shall include six 3/4 inch bolts, suitably set into the base for the installation of the hoist in the proper position with respect to the shaft and sheave.

It is further agreed that the party of the second part will install a supporting set of timber on the south side of the station under the brow left by the excavation of the station and the drift with necessary blocking and lagging. The party of the second part shall also lag three sets of the station on the south side above the drift with blocking to support the said brow.

It is agreed that the party of the second part shall remove additional material from the hanging wall of the rope raise to gain the proper clearance for the haulage rope.

It is further agreed that the party of the second part shall install the emergency brake in its proper position for correct operation.

Party of the second part agrees to complete this work on or before the 20th day of April, 1952.

Party of the second part agrees to carry employer's liability insurance covering all employees and himself as required by law and the Workmen's Compensation Act of Idaho and assume all risks and liability for accidents or injuries to him or his employees or others arising out of his operation hereunder.

The party of the second part agrees that in the absence of provisions in the Federal and State statutes to the contrary, he will be liable for all contributions or taxes required to be made, paid and/or withheld by the employer pursuant to Federal and/or State old age benefit and Unemployment Insurance Laws and/or the Federal Current Tax Payment Act in respect of his employees and hereby agrees to and does accept exclusive liability for any and all said contributions and/or taxes.

The party of the second part further agrees to supplement and/or amend this agreement and acceptance of liability in any way necessary and otherwise to meet all State and Federal requirements in order to make full compliance with the State and Federal regulations so as to relieve this Company from any and all liability or responsibility for such payments and/or withholdings or the making of reports and keeping of records thereto.

In consideration of the faithful performance of the above work, completed in a minerlike manner, the party of the first part agrees to pay to the party of the second part the sum of Eleven Hundred Dollars ($1100.00).

The party of the first part also agrees to furnish all material and equipment necessary for the performance of this contract.

IN WITNESS WHEREOF, we have hereunto set our hands and affixed our seals the day and year first above written.

Compton I. White Jr. President
for the Whitedelf Mining and Development Co.
Party of the first part.

Ivy Anderson
Party of the Second Part.

Signed and sealed in
presence of

Guy J. Rose

DMEA-255
Idm-E189
Lead.

APPROVAL

Approval is hereby given to the Whitedelf Mining and Development Company, Clarks Fork, Idaho, under Contract Idm-E189 to furnish the timber required in said contract as outlined in the attached letter of March 20, 1952.

It is understood that the timber will be taken from lands owned by the Whitedelf Mining and Development Company. It is further understood that no charge will be made to the project by the company for such timber other than framing costs incurred prior to use. In no event will the Government participate in a cost greater than $50 per thousand board feet delivered at the mine.

This approval shall not be construed to increase the estimated total cost of the project, the aggregate total amount that the Government may pay, or the percentage of the costs that the Government may pay, under the provisions of Article 13 of the contract form.

Dated March 27, 1952

The United States of America

By A. E. Weissenborn

A. E. Weissenborn, Exec. Officer
DMEA Field Team, Region II

MPTON I. WHITE
SECRETARY-TREASURER
CLARKS FORK, IDAHO

W. W. VON CANON
PRESIDENT
SANDPOINT, IDAHO

COMPTON I. WHITE, JR.
VICE-PRESIDENT
CLARKS FORK, IDAHO

MAR 21 1952

7

WHITEDELF MINING AND DEVELOPMENT CO.

MINE OFFICE
CLARKS FORK, IDAHO

FISCAL OFFICE
401 EMPIRE STATE BLDG.
SPOKANE 1, WASHINGTON

EASTERN OFFICE
608 NORTH CAROLINA AVE. S. E.
WASHINGTON, D. C.

March 20, 1952.

Defense Minerals Administration,
Bureau of Mines,
1207 North Division St.,
Spokane, Washington.

Gentlemen:

The following is submitted to substantiate the contention that timber that has been supplied by the Whitedelf Mining and Development Co. by contract logging, sawing and road building has been procured at an appreciable saving over purchase from a timber supplier.

It might also be pointed out that this has been an expedient manner of procuring the necessary timber due to the seasonal lumbering operations in Northern Idaho and the availability of the right specie of timber.

This company in the month of December, 1951, attempted to procure sufficient timber to retimber the main station at the Whitedelf Mine and after several inquiries, located the nearest fir and larch timber at Bonners Ferry, Idaho. A quantity of this timber was purchased and delivered to the Whitedelf Mine at a cost of $65.00 per thousand. On the basis of this information, it was decided to log the timber on the Whitedelf property.

This has been done and the following is a resume of the cost of that operation.

Logging	$1 284 32
Sawing	1 321 02
Road Building	710 00
Labor	186 75
Equipment	86 67
	3 588 76

It was contemplated at the outset that the necessary timber required for the program as outlined in the DMA contract would be in excess of 100,000 board feet. To date the total amount delivered to the Whitedelf Mine is 73,390 feet and for the purpose of cost determination, we have charged the entire road building cost to this amount of timber. The timber now at the mine has cost this company $48.89 per thousand board feet. This is a saving of $16.11 per thousand board feet over present mill prices.

We hope that this information will prove satisfactory in the analysis of the cost of the timber that has been procured.

Yours very truly,

WHITEDELF MINING AND DEVELOPMENT CO.

Compton I. White Jr
President

Dmea. 255
Lead

APPROVAL

Contract dated January 15, 19 52, between Whitedelf Mining and Development Company, Clarks Fork, Idaho

and Ivor Anderson, Clarks Fork, Idaho

for carrying out certain specified work under the provisions of Exploration Project Contract Idm-E189 between the United States of America and Whitedelf Mining and Development Co., Clarks Fork, Idaho

is hereby approved.

This approval shall not be construed to increase the estimated total cost of the project, the aggregate total amount that the Government may pay, or the percentage of the costs that the Government may pay, under the provisions of Article 13 of the Contract form.

Dated February 21, 19 52.

The United States of America

By A E Weissenborn

A. E. Weissenborn, Exec. Officer
DMEA Field Team, Region II

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAR 17 1952

RECEIVED
MAR 26, 1952
GENERAL COUNSEL
DEFENSE MINERALS
ADMINISTRATION

THIS AGREEMENT made and entered into on the 15th day of January, 1952, by and between the WHITEDELF MINING AND DEVELOPMENT COMPANY, party of the first part, and IVOR ANDERSON, of Clarks Fork, Idaho, party of the second part,

WITNESSETH:

In consideration of the payment to be made by the party of the first part, the party of the second part agrees to retimber and to remove necessary material for said timbering in the mine shaft station of the Whitedelf Mine at the top of the mine's main winze.

This work shall consist of replacing all 8x8 timbers on station and in rope raise to new location of sheave and also entirely replacing mine timber below present sheave set.

It is agreed that the party of the second part shall remove and replace all lagging in the entire station and rope raise wherever present lagging exists. The part of the second part shall also retimber and re-lag the ore pockets and install new chute lips.

It is further agreed that the party of the second part shall remove all old timber from the mine and pile as designated on the exterior dump. The party of the second part shall also salvage all iron and remove to the shop.

It is further agreed that the party of the second prat shall install ladders to the sheave set and to the skip dump; and shall also redeck the collar of the shaft.

It is further agreed that the party of the second part shall lower the sheave to a satisfactory point for the operation of the skip dump, and install satisfactory sheave supporting timber. He shall also remove the sheave for regrooving, if required.

It is further agreed that the party of the second part shall remove necessary rock to insure the proper operation of the skip and for the clearance of the rope return to the hoist. The party of the second part shall also install skip dump rails and rail from the collar of the winze to the skip pocket with necessary supporting timber.

It is further agreed that the party of the second part will maintain his work so that the company can use the present hoist instalment and move equipment up and down the winze, if necessary.

Party of the second part shall not disturb, except for a minimum period, the pump electrical and discharge installations.

It is further agreed that the party of the second part shall install suitable timber for the supporting of the electrical boxes, cable and wiring together with the present piping.

Party of the second part agrees to complete this work on or before the 15th day of March, 1952.

Party of the second part agrees to carry employer's liability insurance covering all employees and himself as required by the Workmen's Compensation Act of Idaho and assume all risks and liability for accidents or injuries to ~~you~~ him or ~~your~~ his employees or others arising out of his operation hereunder

The party of the second part agrees that in the absence of provisions in the Federal and State statutes to the contrary, he will be liable for all contributions or taxes required to be made, paid and/or withheld by the employer pursuant to Federal and/or State old age benefit and Unemployment Insurance laws and/or the Federal Current Tax Payment Act in respect of his employees and hereby agrees to and does accept exclusive liability for any and all said contri-

butions and/or taxes.

The party of the second part further agrees to supplement and/or amend this agreement and acceptance of liability in any way necessary and otherwise to meet all State and Federal requirements in order to make full compliance with the State and Federal regulations so as to relieve this Company from any and all liability or responsibility for such payment and/or withholdings or the making of reports and keeping of records thereto.

In consideration of the faithful performance of the above work, completed in a minerlike manner, the party of the first part agrees to pay to the party of the second part the sum of Fifteen Hundred Dollars ($1,500.00).

The party of the first part also agrees to furnish all material and equipment necessary for the performance of this contract.

IN WITNESS WHEREOF, we have hereuntil set our hands and affixed our seals the day and year first above written.

Compton J. White Jr. President
for Whitedelf Mining and Development Co.
Party of t he first part.

Ivan Anderson
Party of the second part.

Signed and sealed in
presence of

Guy J. Rose

189

COPY

RECONSTRUCTION FINANCE CORPORATION

Washington 25, D. C.

Mr. C. O. Mittendorf, Director
Production Expansion Division
Defense Minerals Administration
Department of the Interior
Washington 25, D. C.

Dear Mr. Mittendorf:

In your letter of October 5, 1951, you indicate that Defense Minerals Administration has under consideration approval of an Exploration Project Contract in the total sum of $120,250 in connection with the development of mining property operated by Whitedelf Mining and Development Company, in the County of Bonner, State of Idaho.

In order to promote further production of strategic and critical minerals, this Corporation is anxious to co-operate with any agency of the Government involving mining properties against which the Corporation holds a lien for loans advanced for respective mining projects. Accordingly, we desire to co-operate with Defense Minerals Administration as to the proposed contract. As you know, this Corporation has a lien against the mining property in question, securing payment of a loan of $25,000, with interest at the rate of 4% per annum from July 1, 1951. Our lien consists of a mortgage on certain equipment owned by Whitedelph Mining and Development Company, together with a lien upon all proceeds from operation. Our agreement with this Company provides that all proceeds from operation shall be placed in a special demand trust deposit, designated "Whitedelph Mining and Development Company - RFC Account," in the Bonner County National Bank of Sandpoint, Idaho. I am enclosing a conformed copy of the deposit agreement so that you may be advised of our control over the proceeds from operation.

In the event the proposed contract is entered into with the Company, it seems to us that it would be inadvisable to relieve the Company from placing the proceeds from operation, if and when received, in said special account. If the account is used, this Corporation would approve requisitions in payment of the royalties as contemplated by your Exploration Project Contract, or arrangements could be made to have royalty payments made direct to the Government. We would not attempt to direct any mining operations, but we assume that the lien of this Corporation would be and remain in effect except as modified regarding payment of royalties. Accordingly, the Corporation has no objection to the proposed contract, subject to the foregoing.

You may be assured that we will co-operate with Defense Minerals Administration and if the arrangement suggested is not satisfactory, please advise.

Very truly yours,

Enclosure

(Signed) Edward J. Singer

Edward J. Singer
Assistant Secretary

DMEA Form 14

Contr[illegible] No. Idm-E 189

Docket No. 255

DEPARTMENT OF THE INTERIOR

Additional release

DEFENSE MINERALS EXPLORATION ADMINISTRATION

Obligation Document

TO: Chief, Finance Section, Budget and Finance Branch, Bureau of Mines

Please make the following entry on the records of the Defense Minerals Exploration Administration under the Strategic and Critical Minerals Exploration Program.

Date of Contract	Region	State	Commodity
October 19, 1951	I	Idaho	Lead-Zinc

Name and Address of Operator: Whitedelph Mining & Dev. Co.
Clark Fork
Idaho

	Reserve	Obligation
Prior Amount	0	111,941.38
Increase	0	0
Decrease	0	200.00
Revised Amount	0	111,741.38

Remarks:

ALLEN S. DAKAN
(Name)

Allen S. Dakan, Chief
Operations Control and
Statistics Division
(Title)

Date delivered to Bureau of Mines, Washington 9/27/57

22845

Contract No. Idm-E 189

Docket No. 255

DEPARTMENT OF THE INTERIOR

Terminated contract

DEFENSE MINERALS EXPLORATION ADMINISTRATION

TO: Chief, Finance Section, Budget and Finance Branch, Bureau of Mines

Please make the following entry on the records of the Defense Minerals Exploration Administration under the Strategic and Critical Minerals Exploration Program.

Date of Contract	Region	State	Commodity
October 19, 1951	I NW	Idaho	Lead-Zinc

Name and Address of Operator: Whitedelph Mining and Development Co.
Clark Fork, Idaho

	Reserve	Obligation
Prior Amount	0	$116,475.00
Increase	0	0
Decrease	0	4,533.62
Revised Amount	0	$111,941.38

Remarks:

Allen S. Dakan, Chief
Operations Control and
Statistics Division
(Name)
(Title)

Date Delivered to Bureau of Mines, Washington 11/29/56

98963

Docket No. 255X

Commodity Lead - Zinc

DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

A MENDMENT

STRATEGIC AND CRITICAL MINERALS EXPLORATION PROGRAM

TO: Chief, Finance Section, Budget and Finance Branch, Bureau of Mines

Please enter on the records of the Defense Minerals Exploration Administration under the Strategic and Critical Minerals Exploration Program, the following contract, or amendment to contract.

Contract No. Idm-E 189

Date of ~~Contract or~~ Amendment: August 20, 1952

Name and Address of Operator:
Whitedolph Mining and Development Co.
Clark Fork, Idaho

Amount of Government participation _____ $ 116,475.00

Percent of Government participation 50 %

Region: 11 State: Idaho

Note: This document cancels the previous obligation of $81,975.00 and establishes the amount shown above.

J. L. Chambers (Name)
Chief, Contract Administration and Audit Division

(Title)

Date Delivered to Bureau of Mines, Washington. 5/6/54

54458

Docket No. 255

Commodity Lead

DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

STRATEGIC AND CRITICAL MINERALS EXPLORATION PROGRAM

TO: Chief, Finance Section, Budget and Finance Branch, Bureau of Mines

Please enter on the records of the Defense Minerals Exploration Administration, under the Strategic and Critical Minerals Exploration Program, the following contract, or amendment to contract.

Contract No. Idm-E 189

Date of ~~Contract or~~ Amendment: August 20, 1952

Name and Address of Operator:
Whitedolph Mining and Development Company
Clark Fork, Idaho

Amount of Government participation $ 81,975.00

Percent of Government participation 50 %

Region: II State: Idaho

NOTE: This document cancels the previous obligation of $60,125.00 and establishes the amount shown above.

(Name)
E.S. Shubers
Chief, Contract Administration and Audit Division

(Title)

Date Delivered to Bureau of Mines, Washington. August 22, 1952 13908

ME-200
(June 1951)

Docket No. DMA 255X.
Commodity Lead
Idm- 189

UNITED STATES OF AMERICA
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

contract assn'd
Credit Div.

EXPLORATION PROJECT CONTRACT [1]

It is agreed this 19th day of October, 1951, between the United States of America, acting through the Department of the Interior, Defense Minerals Administration, hereinafter called the "Government," and [2] Whitedelph Mining and Development Co., a Corporation
Clark Fork, Idaho

hereinafter called the "Operator," as follows:

1. *Authority for contract.* This agreement is entered into under the authority of the Defense Production Act of 1950, pursuant to Mineral Order 5, entitled "Regulations Governing Government Aid in Defense Exploration Projects."

2. *Operator's property rights.* The exploration project shall be conducted on that certain property situated in the State of Idaho, County of Bonner described as follows: [3]
NE ¼ Sec. 34, T 56 N., R. 2 E Boise Meridian Idaho

with respect to which the Operator represents and undertakes: [4]

(*a*) That he is the sole owner, in possession and entitled to possession, and that the property is subject only to the following claims, liens, or encumbrances as to each of which the subordination agreement of the holder is attached:
R.F.C. Loan in amount of $25,000.00
S½, NE¼, Sec 34, T 56 N, R 2 E, Boise Meridian - Owned by Applicant
N½, NE¼, Sec 34, T 56 N, R 2 E, Boise M. held under lease - copy attached

(*b*) That he is a lessee, in possession and entitled to possession, and the subordination agreement of the lessor is attached.

3. *Exploration project.* The Operator, within 30 days from the date of this contract shall commence work on a project of exploration for [5] Lead; shall prosecute the work efficiently, expertly, in a workmanlike manner, in accordance with good mining standards, with suitable and adequate equipment, materials, and labor, all properly designed to bring the project to completion within a period of [6] 12 months from the date of this contract. The exploration project and the work to be performed are more fully described on Exhibit "A" attached hereto, which, with any maps or drawings thereto attached, is made a part of this contract.

4. *Performance of the work.* The work shall be performed by the Operator, under his sole direction and control: *Provided,* That with the consent of the Government and its written approval of the contract or contracts, all or any part of the work may be performed by the Operator through contract or contracts with independent contractors. The Government shall have the right to enter and observe and inspect the work at all reasonable times, and the Operator shall provide the Government with all available means for doing so. The Government may consult with and advise the Operator on all phases of the work.

5. *Fixtures and improvements.* The Operator shall devote the land and all existing improvements, facilities, buildings, installations, and appurtenances to the purposes of the exploration project without any allowance for the use, rental value, depreciation, depletion, or other cost of acquiring, owning, or holding possession thereof. Any additional facilities, buildings, and fixtures, to be purchased, installed, or erected by the Operator, with the estimated cost of each, to which the Government will contribute currently its agreed pro rata share, are listed in Exhibit "A" attached hereto. The difference between the cost of such additional facilities, buildings, or fixtures, and the salvage value thereof at the conclusion of the work, shall be charged as a cost of the project to which the Government has contributed its pro rata share.

6. *Operating equipment.* Any operating equipment to be rented, purchased, or furnished by the Operator, with the allowable rental, purchase price, or depreciation, as the case may be, is listed under appropriate headings in Exhibit "A" attached hereto. As to equipment purchased for the project, the Government will contribute its agreed pro rata share of the cost thereof, and the difference between the cost and the salvage value at the conclusion of the work shall be charged as a cost of the project to which the Government has contributed its pro rata share.

[1] If sufficient space is not provided in any blank, use an extra sheet of paper and refer to it in the blank.
[2] State name, address, and nature of organization if any.
[3] Give legal description or enough to identify the property.
[4] Strike out the provision not applicable.
[5] Name of mineral.
[6] Not in excess of 2 years.

7. *Title to and disposition of property.* All facilities, buildings, fixtures, equipment, or other items costing more than $50 each, paid for or purchased with funds contributed jointly by the Operator and the Government, shall belong to the Operator and the Government jointly, in proportion to their respective contributions, and upon the termination of the contract, if they have any salvage value, shall be disposed of for their joint account unless the Government, in writing, waives its interest in any such items. The Government may require the dismantling, severance from land, and removal of any such items in order to realize its interest in the salvage value thereof, and the cost of any such removal and of the disposal of the items shall be for the joint account of the parties in proportion to their respective interests.

8. *Labor and supervision.* An itemized schedule of labor, by numbers and classes (miners, muckers, millmen, etc.), and of supervisors, by numbers and positions, with the maximum wages or salaries that may be paid to each as an allowable cost of the project is set forth in Exhibit "A" attached hereto.

9. *Rehabilitation and repairs.* A statement of the cost of any necessary rehabilitation or repairs to put existing facilities, buildings, installations, and fixtures into useful and operable condition and which are to be allowed as costs of the project is included in Exhibit "A."

10. *Allowable costs of the project.* The costs of the project in which the Government will participate are limited to the necessary, reasonable, direct costs of performing the exploration work, including the costs of materials, supplies, engineering, power, water, analytical work, accounting, and utilities, including items of equipment costing less than $50 each; and the costs referred to in Articles 5, 6, 8, and 9, and the exhibits annexed to and referred to in this contract. Although the Government may pay part of the cost of new or additional facilities, structures, buildings, and equipment, only the depreciation on such items, computed as indicated in Articles 5 and 6, will be charged as a cost of the project. No items of general overhead, corporate management, interest, taxes, or any other indirect costs not expressly allowed by these provisions, or work performed or costs incurred before the date of this contract, shall be allowed as costs of the project in which the Government will participate.

11. *Accounts and audits.* The Operator shall keep suitable records and accounts of operations, which the Government may inspect and audit at any time. The Government may at any time require an audit of the Operator's records and accounts by a certified public accountant, the cost thereof to be treated as a cost of the project. The Operator shall keep and preserve said records and accounts for at least 3 years after the completion of the project or the termination of this contract.

12. *Progress reports.* The Operator shall provide the Government with monthly reports of work performed under the contract upon forms to be provided by the Government. Each monthly progress report shall bear the certification of the Operator and shall constitute the Operator's invoice of costs incurred on the project during the period covered by the report.

13. *Payment to the Operator.* The monthly progress report (invoice), to the extent approved by the Government, shall be processed for payment by the Government. Payment shall be made in the amount of 50 percent of the approved costs incurred; *Provided,* That the aggregate total of all sums paid by the Government under this agreement shall not exceed $ 60,125.00, which is 50 percent of the agreed estimated total cost of this project, $ 120,250.00.

14. *Final reports by Operator.* Upon completion of the project or termination of this contract, the Operator shall provide the Government with a comprehensive geologic and engineering report, including an estimate of ore reserves, to the best of his ability. Four copies of all reports shall be furnished to the Government.

15. *Repayment by Operator.* If, upon the completion of the exploration project or termination of the contract, the Government considers that a discovery or development has resulted from the work from which commercial production of ore may be made, the Government, within 6 months thereafter, shall so certify to the Operator, particularly describing and delimiting its estimate of the discovery or the development. Thereafter, if and as ore is produced as a result of such discovery or development, the Operator and his successor in interest shall be and become obligated to pay to the Government a percentage royalty on the net smelter returns or other net proceeds realized from such ore, concentrates, or metal produced within ten (10) years from the date of this contract, until the total amount contributed by the Government, without interest, is fully repaid or said 10 years have elapsed, whichever occurs first, as follows:

Of net smelter returns or other net proceeds not in excess of eight dollars ($8.00) per ton of ore: One and one-half (1½) percent.

Of net smelter returns or other net proceeds in excess of eight dollars ($8.00) per ton of ore: One and one-half (1½) percent, plus one-half (½) percent for each additional full fifty cents ($0.50) in excess of eight dollars ($8.00) per ton of ore, but not in excess of a maximum of five (5) percent.

This obligation to repay from net returns or proceeds shall be and remain a claim and lien upon the mineral deposit which is the subject of the exploration project and upon any production resulting from such discovery or development, in favor of the Government, until fully paid, or until said 10-year period has elapsed; and this claim and lien and the Government's right to repayment shall survive any termination of the contract, whether by completion of the exploration project or otherwise. This article is not to be construed as imposing any obligation on the Operator or his successor in interest to produce ore from any such discovery or development.

16. *No assignment of contract.* Without the written consent of the Government, the Operator shall not assign or otherwise transfer or hypothecate this contract or any rights thereunder.

17. *Termination and completion.* The Government may, at any time, by written notice to the Operator, terminate this contract: (*a*) If the Operator fails to provide his share of the money necessary to prosecute operations pursuant to the terms of the contract; (*b*) if the Operator, in the opinion of the Government, fails to prosecute operations pursuant to the terms of the contract; or (*c*) if in the opinion of the Government, operations up to the time of the notice have not indicated the probability of making any worthwhile discovery and in the opinion of the Government further operations are not justified. Upon the completion of the project or any termination of the contract the Operator shall render to the Government a full and final accounting of his operations under the contract and his expenditures of money; shall dispose of any unused materials, supplies, and equipment for the joint account of the Operator and the Government in the proportion of their respective interests; and shall pay to the Government its pro-rata share of any money remaining.

Executed in sextuplicate the day and year first above written.

THE UNITED STATES OF AMERICA

Whitedelph Mining & Development Company
(Operator)

By Compton [illegible]
Secty Treas

By Frank E. Johnson
for C. O. Mittendorf, Director
Production Expansion Division
Defense Minerals Administration

Whitedelph Mining and Development Co.
Clark Fork, Idaho
Exploration Contract

Exhibit "A"
Page 1 of (3) pages and 1 illustration

Exploration Project

Est. Time
in months

2. Rehabilitation of existing winze to make it safe for operation

4. Deepen existing winze 400 feet from present 400 level sump to the 800 level allowing for similar sump and skip loading pocket on that level.

5. Drift 900 feet northeasterly along the pearl fissure zone to the projected position of the north orebody.

Drift 200 feet southwesterly along the pearl fissure to intersect the projected position of the Daugherty orebody.

The applicant proposes that Compton White Jr. shall have complete charge of its part of the project, and in the event that he cannot act, someone satisfactory to the Government will be employed.

Estimated Cost of Project

1.	Deepening existing winze 400 feet at $165.00 per foot	$ 66,000.00
2.	Installing skip loading pocket on 800 level	2,000.00
3.	Drifting 1100 feet at $32.50 per foot	35,750.00
4.	Equipment to be purchased	4,500.00
5.	Rehabilitation and repairs to existing winze.	12,000.00

Unit cost estimate includes labor, supervision, pipe, rail air, water, tools, sampling, assaying, and all operating expense.

Fixtures and Improvements

None

Whitedelph Mining and Development Co.
Clark Fork, Idaho
Exploration Contract

Exhibit "A"
Page 2 of (3) pages and 1 illustration.

Operating Equipment

To be rented

None

To be purchased

Description	Estimated Cost
1 Sinking pump	$ 350.00
1 Deep well type pump for lift of 800 feet- 200 gpm	1,800.00
Pipe for water column	700.00
1 Blower and pipeline for ventilation	1,100.00
1 Hoisting rope 1000 feet 7/8 inch diameter	550.00
	$ 4,500.00

To be supplied by operator

Description	Value	Monthly Deprec. Allowed
2 Sinker rock drills	$ 800.00	$ 13.33
2 Drifter " "	2,000.00	33.33
1 Loader	3,000.00	50.00
1 Storage-battery locomotive complete with batteries and charger	6,600.00	110.00
1 Air compressor 750 CFW with motor	8,000.00	133.33
1 Dump truck	2,500.00	41.67
2 Sump pumps - air driven	700.00	11.67

Depreciation allowed only for months during which equipment is actually used.

Whitedelph Mining and Development Co.
Clark Fork, Idaho
Exploration Contract

Exhibit "A"
Page 3 of (3) pages and 1 illustration.

Labor and Supervision

Classification	Rate per 8 hour shift
Miners	$ 14.00
Surface Laborers	12.50
Hoistman	14.00
Mechanic	15.00

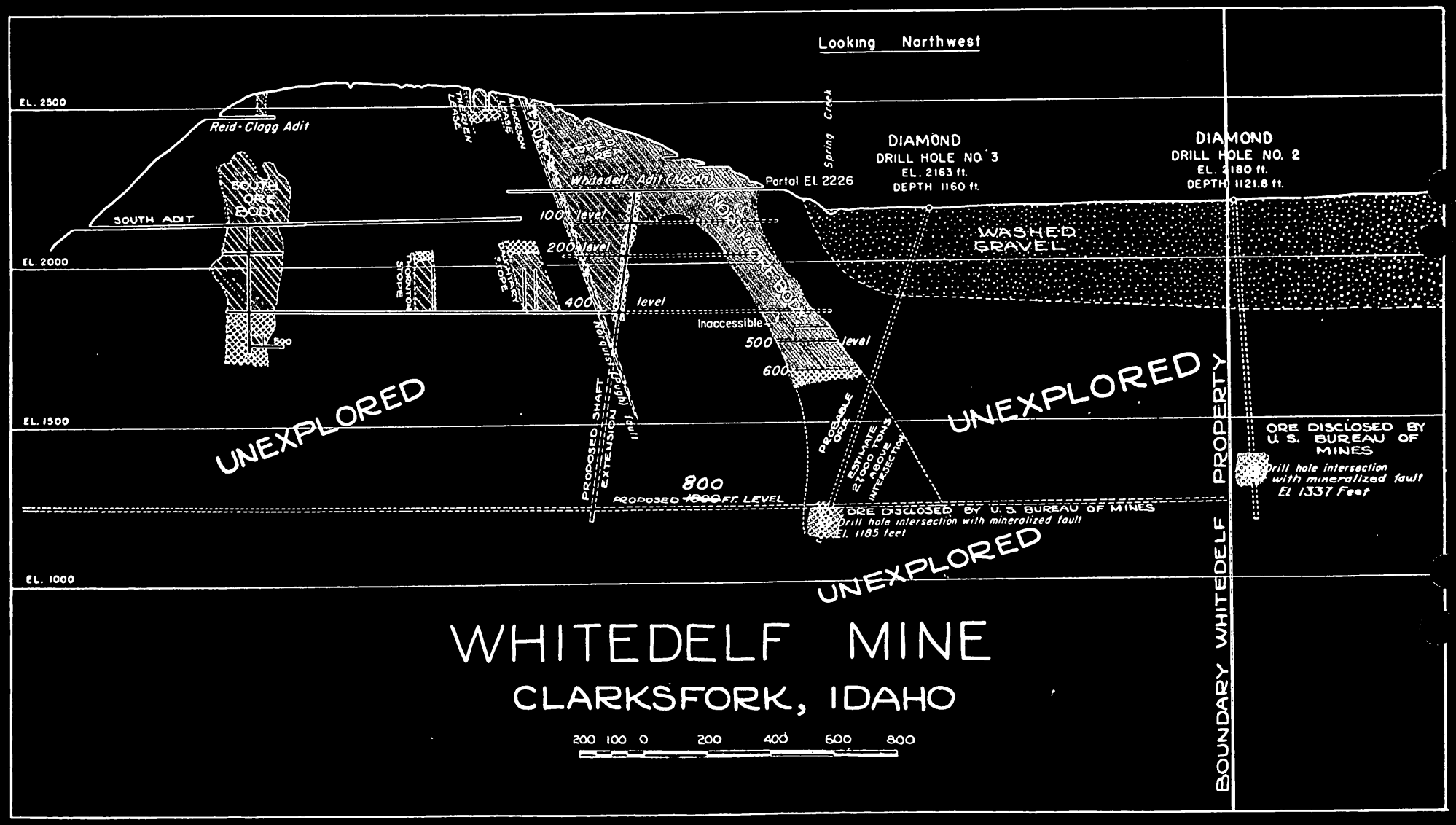
	Maximum Salary per Month
Mine Superintendent	$ 500.00
Engineer (part time)	100.00

The above rates are subject to lawful overtime payments and revision of pay scale under union contracts.

Shaft miners may be employed on a bonus basis providing the total direct underground shaft labor cost does not exceed $75.00 per foot.

Rehabilitation and Repairs

Repairs to the existing winze to render it safe for operation $12,000.00


Looking Northwest
EL. 2500
EL. 2000
EL. 1500
EL. 1000
Reid-Clagg Adit
SOUTH ADIT
SOUTH ORE BODY
Whitedelf Adit (North)
Portal El. 2226
100 level
200 level
400 level
Inaccessible
500 level
600
NORTH ORE BODY
Spring Creek
DIAMOND
DRILL HOLE NO. 3
EL. 2163 ft.
DEPTH 1160 ft.
DIAMOND
DRILL HOLE NO. 2
EL. 2180 ft.
DEPTH 1121.8 ft.
WASHED GRAVEL
UNEXPLORED
UNEXPLORED
UNEXPLORED
PROPOSED SHAFT EXTENSION
PROPOSED ORE
ESTIMATE 27,000 TONS ABOVE INTERSECTION
800
PROPOSED 1000 FT. LEVEL
ORE DISCLOSED BY U. S. BUREAU OF MINES
Drill hole intersection with mineralized fault
El. 1185 feet
ORE DISCLOSED BY U. S. BUREAU OF MINES
Drill hole intersection with mineralized fault
El. 1337 Feet
BOUNDARY WHITEDELF PROPERTY
WHITEDELF MINE
CLARKSFORK, IDAHO
200 100 0 200 400 600 800

This is to certify that the Whitedelph Mining and Development Company owns the S½ of the NE¼ of Sec. 34 T 56 N, R 2 E, Boise Meridian, Bonner County, Idaho, except 5% of the mineral rights which are held by Compton I. White.

Whitedelph Mining and Development Company

Date Oct. 5, 1951 By Compton I. White

Compton I. White, Sr.
Secretary - Treasurer

MF-202

LANDLORD'S SUBORDINATION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the undersigned is the owner in fee simple of that certain parcel of ground in the county of Bonner, State of Idaho, described in a certain Exploration Project Contract dated October 19, 1951, 1951, between Whitedelph Mining and Development Company, the Lessee of said property, and the United States of America;

NOW, THEREFORE, the undersigned, as Lessor of said property under lease dated March 30, 1926, does by these presents subordinate all of his right, title, and interest under the provisions of said lease to the right, title, and interest of the United States of America under the provisions of said Exploration Project Contract, and agrees that the lien and claim of the United States of America under the provisions of said contract shall be prior to the undersigned's rights to rentals or royalties under the terms of said lease; and

The undersigned further agrees that if said leasehold interest should be surrendered or if said lease should terminate at any time prior to the expiration of the rights of the United States of America under said Exploration Project Contract, the undersigned shall assume and does hereby assume all of the obligations of the Lessee under said Exploration Project Contract to make repayment to the United States of America according to the terms of said contract; and

The undersigned agrees to commit no act, nor assert any claim under judicial process or otherwise that may contravene or conflict with the prior lien and claim of the United States of America under the provisions of said Exploration Project Contract.

This undertaking and covenant shall be binding upon the heirs, successors, and assigns of the undersigned.

Dated this 10 day of October, 1951

Cornelius H. White

Josephine E. White

U. S. GOVERNMENT PRINTING OFFICE 16—84582-1

STATE OF IDAHO
County of Bonner } ss.

I, Wayne Hagadone, County Recorder in and for the County and State aforesaid, do hereby certify the within and foregoing to be a full, true and correct copy of the whole thereof, of LEASE, BETWEEN COMPTON I. WHITE and JOSEPHINE WHITE, his wife, lessors, and WHITE-DELF MINING & DEVELOPMENT CO. a Delaware corporation, lessee.

as the same appears on record in my office in book 1 of Leases at page 407.

In testimony whereof I have hereunto set my hand and affixed my official seal

this 8th day of August, 1951.

Wayne Hagadone
County Recorder, Bonner County, Idaho

By Marilla Wilson Deputy

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No. 6 4 3 7 3

THIS LEASE Made this 30th day of March, 1926, between COMPTON I. WHITE and JOSEPHINE WHITE, his wife, lessors, and WHITEDELF MINING & DEVELOPMENT COMPANY, a Delaware Corporation, lessee.

WITNESSETH: That the said lessors, for and in consideration of the rents, royalties, covenants and agreements hereinafter reserved and by said lessee to be paid, kept and performed, have let and by these presents do let unto said lessee all of the following described mine and mining property situated in the County of Bonner, and State of Idaho, to-wit:

North half (N½) of the Northeast quarter (NE¼) of Section 34, Township 56 North, Range 2 East of the Boise Meridian, together with the appurtenances.

TO HAVE AND TO HOLD Unto said lessee for the term of fifty (50) years from the date hereof, unless sooner forfeited as determined.

AND IN CONSIDERATION of said lease the said lessee does covenant and agree with said lessors as follows, to-wit:

To enter upon said mine or premises and work the same in a manner necessary to good and economical mining so as to take out the greatest amount of ore possible, with due regard to the safety, development and preservation of said premises as a workable mine.

To work and mine said premises as aforesaid, and within two (2) years from this date to expend not less than Twenty thousand and no/100 ($2,000.00) Dollars in the development of said property and the production of ore therefrom, and thereafter to expend annually in the development and improvement of said property, and the production of ore therefrom, a sum not less than Five thousand ($5,000.00) Dollars per annum.

To well and sufficiently timber said mine at all points where proper.

To allow the lessors, or their agents, to enter upon or into all parts of said mine at any time for the purpose of inspection.

To not assign this lease, or any interest thereunder, and not to sublet the said premises or any part thereof without the written assent of said lessors, and not to allow any person or persons, except the said lessee and its workmen, to take or hold possession of said premises or any part thereof under any pretense whatever.

To keep books of account showing the amount of ores extracted from said mine, the amount of ore shipped, sold or treated, and the amount of money received from the sale of said ores or the values extracted therefrom; that from and out of the values obtained from the ores so extracted, and which may be found in, upon, or around said mine, and reduced, treated, sold, or

shipped, the said lessee will pay to the said lessor fifteen (15%) per cent of the gross proceeds thereof, and to deliver to said lessor, at the end of the term, fifteen (15%) per cent of all ores extracted from said mine and which have not been shipped, sold, treated or reduced; that a cuplicate of all mill, smelter, or retort returns shall be furnished by the mill owner, or by the owner of the smelter or retort, to the said lessor; and that said books of account shall be open, at all reasonable times, to the said lessor and his representatives.

To deliver up to the said lessor the said premises, with the appurtenances and all improvements, in good order and condition, accidents not arising from negligence alone excusing, upon the expiration of this lease or at any time previous upon demand for forfeiture.

And finally, upon the violation by the said lessee, or any other person under it, of any covenant or covenants hereinbefore reserved, the term of this lease shall, at the option of said lessor, expire and the same and said premises, with the appurtenances, shall become forfeited to said lessor, and said lessor or his agent may thereupon, after demand of possession, enter upon said premises and dispossess all persons occupying the same, with or without force, and with or without process of law, or at the option of said lessor or in any other manner.

Each and every clause and covenant of this lease, where the context requires it, shall extend to and include the heirs and assigns of the lessors, and the successors and assigns of lessee.

IN WITNESS WHEREOF, The parties to this agreement have hereunto set their hands and seals the day and year first above written.

In the presence of:

J. B. Whitcomb
W. E. Johnston

Compton I. White-(Seal)

Josephine White (Seal)

(Corporate Seal)

WHITEDELF MINING & DEVELOPMENT COMPANY

By John P. Delaney (Seal)
President

By Frank Frankel (Seal)
Secretary

STATE OF IDAHO,)
) ss.
County of Bonner.)

On this 31st day of March, 1926, before me, John B. Whitcomb, a Notary Public in and for the County and State aforesaid, personally appeared Compton I. White and Josephine White, his wife, known to me to be the persons whose names are subscribed to the above and foregoing instrument, and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year in this certificate first above written.

(Notarial Seal)

John B. Whitcomb
Notary Public for Idaho, Residing at Clarks Fork, Idaho. My Com. Expires Apr. 29, 1926.

STATE OF NEW YORK,)
) ss.
County of New York.)

On this 13th day of April, 1926, before me personally came JOHN P. DELANEY and FRANK FRANKEL, to me known, who being by me duly sworn, did depose and say that they reside in the County of Nassau; that they are the President and Secretary respectively, of WHITEDELF MINING & DEVELOPMENT COMPANY, the corporation described in, and which executed the foregoing instrument; that they know the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that they signed their names thereto by like order.

Irving G. Warshaw
Notary Public, Nassau Co. Cert.
Filed Nau. Co. #821

THIS AGREEMENT Made and entered into this 21st day of April, 1926, between COMPTON I. WHITE and JOSEPHINE WHITE, his wife, parties of the first part, and WHITEDELF MINING & DEVELOPMENT COMPANY, a Delaware corporation, party of the second part.

WITNESSETH: This agreement is made for the purpose of supplementing and modifying that certain agreement dated March 30th, 1926, entered into between the same parties, which is attached hereto.

IT IS UNDERSTOOD AND AGREED, That the payments of gross proceeds of the sale of ore provided to be made by party of the second part to parties of the first part, by paragraph four (4) on page two (2) of said contract, shall be made on the 5th of each month to cover all amounts that become due under said contract out of the proceeds of ore received during the preceding month.

IT IS FURTHER UNDERSTOOD AND AGREED, That the forfeiture provided for in said contract shall not be declared or become effective, except as follows:

That parties of the first part shall be required to give party of the second part thirty (30) days notice of their intention to declare a forfeiture, specifically setting forth the grounds for declaring said forfeiture and setting forth the terms or provisions of said agreement alleged or claimed to have been violated. Such notice shall be given by sending the same by registered mail addressed to the Secretary of said Corporation, or to the New York office of said corporation, and said notice shall not be effective to create a forfeiture until the expiration of the period of thirty (30) days after such notice shall have been mailed, and party of the second part shall have the right, during said thirty (30) day period, to comply with the terms of said agreement and perform the covenant alleged to have been violated, if the corporation is able to comply with such covenant or provision.

IN WITNESS WHEREOF, The parties to this agreement have executed the same the day and year first above written.

In the presence of:

Irving G. Warshaw

S. Secular (Corporate Seal)

Compton I. White (Seal)

Josephine White (Seal)

WHITEDELF MINING & DEVELOPMENT COMPANY

By John P. Delaney (Seal)
President

By Frank Frankel (Seal)
Secretary

STATE OF IDAHO,)
) ss.
County of Bonner.)

On this 22nd day of April, 1926, before me, John B. Whitcomb, a Notary Public in and for the County and State aforesaid, personally appeared Compton I. White and Josephine White, his wife, known to me to be the persons whose names are subscribed to the above and foregoing instrument, and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

(Notarial Seal)

John B. Whitcomb
Notary Public for Idaho,
Residing at Clarks Fork, Idaho
My Com. Expires Apr. 29, 1930.

STATE OF NEW YORK,)
) ss.
County of New York.)

On this 3rd day of May, 1926, before me personally came JOHN P. DELANEY and FRANK FRANKEL, to me known who, being by me duly sworn, did depose and say that they reside in the County of Nassau, that they are the President and Secretary respectively of WHITEDELF MINING & DEVELOPMENT COMPANY, the corporation described in, and which executed the foregoing instrument; that they know the seal of said corporation, that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that they signed their names thereto by like order.

(Notarial Seal)

S. Secular
Notary Public, Bronx No. 59, N.Y. Co. Clks No. 818, Reg. No. 8645, Kings Co. Clks No. 296, Reg. No 8363 Commission expires March 30, 1928.

STATE OF IDAHO,)
) ss.
County of Bonner.)

Filed for record at the request of E.W. Wheelan on the 12 day of May, 1926 at 3:40 o'clock P.M., and recorded in Book 1 of Leases on page 407.

Robt. S. Mc Crea, County Recorder By Ruby Cooper, Deputy Fee$3.25

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DEFENSE MINERALS ADMINISTRATION WASHINGTON, D.C.
NOV 19 9 16 AM '51

SUBORDINATION AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS the undersigned is the owner of an undivided five (5) percent interest in the mineral rights on that certain property described as the S½ of the NE¼ of Section 34, Township 56 N., Range 2 E., Boise Meridian, Bonner County, Idaho; and whereas, the Whitedelf Mining and Development Company, the owner of the other ninety-five (95) percent of the said property, proposes to enter into an Exploration Project Contract with the United States of America provided for Government interest in the conduct of exploration for minerals upon the said property;

NOW, THEREFORE, the undersigned does by these presents, subordinate all of his rights, title, and interest in and to that property to all rights of the United States of America which shall arise as a result of such Exploration Project Contract;

AND the undersigned agrees to commit no action nor assert any claims under judicial process or otherwise that may contravene or conflict with the prior liens and claims of the United States of America under the provisions of said Exploration Project Contract.

This undertaking and covenant shall be binding upon the heirs, successors, and assigns of the undersigned.

Dated this 14th day of November 1951.

Compton I. White

COMPTON I. WHITE, SR.

FILE ITEM OR INFORMATION REQUESTED	FRC BOX NO.
Pilot # 255	27

DATE OF REQUEST	ACCESSION NO.	FOR RECORDS CENTER USE ONLY LOCATION OF RECORD(S) TO BE SEARCHED
	68A3105	14/20.2/5

TO (Mail in window envelope)

General Services Administration
Federal Records Center NARS

(City) (Zone) (State)

NATURE OF SERVICE

☐ FURNISH COPY OF RECORD(S) ONLY ☐ PERMANENT WITHDRAWAL

☐ OTHER (Specify) 3 yrs.

FOR RECORDS CENTER USE ONLY

☐ RECORDS NOT IN CENTER CUSTODY ☐ MISSING (Neither record(s), information nor charge card found in container(s) specified)

☐ RECORDS PREVIOUSLY CHARGED OUT TO (Name, agency and date):

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DOCUMENT	1	1 min	[illegible]
INFORMATION			
RESEARCH			

REMARKS

FOR USE OF REQUESTER

NAME OF REQUESTER [illegible] TELEPHONE NO. [illegible]

NAME AND ADDRESS OF AGENCY (Include bldg. and room No.) 4/4/70 [illegible]

RECEIPT OF RECORDS

REQUESTER PLEASE SIGN, DATE, AND RETURN THIS FORM, FOR FILE ITEM(S) LISTED ABOVE, ONLY IF THE BLOCK TO RIGHT HAS BEEN CHECKED BY THE RECORDS CENTER . . . ☐

SIGNATURE	DATE

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JULY 1959
PRESCRIBED BY
GEN. SERVICES ADMIN.
FPMR (41 CFR) 101-11.4

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