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-E755, Docket DMEA-3510 (lead-zinc), dated January 6, 1955, with

Paul Gille
Cuba City, Wisconsin

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 Dawson and Lindsay Leases located in Lafayette County, Wisconsin, during the period August 4, 1960, through November 14, 1963.

A certification of discovery or development was issued on December 13, 1956, and, in accordance with Article 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 10 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 November 8, 1956, indicated accepted costs under the exploration contract amounting to $23,821.00 with the Government's contribution on a 50 percent basis being $11,910.50.

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

This review found no sales subject to the Government's royalty subsequent to the period covered by a prior Report of Royalty Review which also found no sales subject to the Government's royalty through August 3, 1960. Accordingly, as of November 14, 1963, the royalty account of this project was found to be:

Total Royalty Payable	$ -0-
Total Royalty Paid	-0-
Balance of Royalty Due	$ -0-

E. D. Talbert

E. D. Talbert, OME Auditor

November 21, 1963

Idu-K755 Paul Gille BMKA-3510

STATUS OF PROJECT, SCOPE OF REVIEW
AND REASONS THEREFOR

This contract 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 E 3/4 of SW¼ and the E½ of sec. 20, T. 2 N., R. 1 E., 4th P.M., an aggregate of 440 acres, more or less, in Benton Township. At the time the contract was executed the Operator was in possession by virtue of June 4, 1954, leases granted by Mr. & Mrs. Thomas E. Dawson and Mr. & Mrs. Everett W. Lindsay, all of Benton, Wisconsin. In consideration of the contract the lessors executed Owner's Consents to Lien during November 1954.

Exploration work under the contract was completed June 28, 1956. Subsequent examinations of the property and inquiries by regional BMKA and OMK representatives disclosed no production thereafter through September 2, 1960.

By September 10, 1962, and November 14, 1963, replies to MMK Forms 63 the Operator advised that neither production nor change in property status had occurred since September 2, 1960.

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 no production has occurred since the date of the contract; and

(2) 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 royalty which might be disclosed.

NOV 2 9 1963

Memorandum

To: Chief, Fiscal Section, Division of Administrative Services, Office of the Secretary

From: Chief, Division of Field Operations, CAA

Subject: DMRA-3510 (Lead-Zinc)
Paul Gille
Dawson and Lindsay Leases
Lafayette County, Wisconsin
Contract Idm-8755

Enclosed for your files is the original of a Report of Royalty Review, dated November 21, 1963, on the subject contract.

George C. Selfridge

Enclosure

GCSelfridge/gla (11-29-63)
cc to: Director's Reading File
CA&A Division
Docket
G.C.Selfridge
R. A. Laurence, USGS, Reg. IV, w/cy of Report of Royalty Review dtd 11/21/63 & Orig. cy of memo dtd 11/27/63 to Chief, Div. of Field Operations from CA&A Division.
Avery Reed, USBM, Reg. IV, w/cy of each item sent to Mr. Laurence

NOV 27 1963

Memorandum

To: Chief, Division of Field Operations

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

Subject: DMEA-3510 (Lead-Zinc)
Paul Gille
Dawson and Lindsey Leases
Lafayette County, Wisconsin
Contract Idm-R755

Enclosed are the original and two copies of a Report of Royalty Review covering the subject Region IV contract. If you concur in the facts stated therein, please make the following distribution:

(a) Original to the Fiscal Section, Division of Management Operations, Office of the Secretary; and

(b) Two copies to Region IV files.

This report is for OME record purposes only; therefore, no copy has been provided for the Operator.

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

Enclosures

EDTalbert/ama 11-27-63

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

OFFICE OF MINERALS EXPLORATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

REPORT OF ROYALTY REVIEW

I have reviewed the files of the Office of Minerals Exploration, Washington, D. C., pertaining to Contract No. Idm-8755, Docket No. DMEA-3510 (Lead-Zinc), dated January 6, 1955, with

Paul Gille
Cuba City, Wisconsin

for the purpose of determining the amount of royalty due the U. S. Government on sales of minerals from property referred to as Dawson and Lindsay Leases located in Lafayette County, Wisconsin, during the period January 6, 1955, through August 3, 1960.

A certification of discovery or development was issued on December 15, 1956, and, in accordance with Article 8 of the contract, royalty is payable on all minerals mined or produced from the land described in Article 2 of the contract for a period of 10 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 in lieu of final audit dated November 8, 1956, indicated accepted costs under the exploration contract amounting to $23,821.00 with the Government's contribution, on a 50 percent basis, being $11,910.50.

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

(1) Inspection reports by field representatives of the Government and other correspondence in the Washington office files indicate that there has not been any production of minerals from the property on which royalty would be due to the Government since the date of the exploration contract; and

(2) 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 royalty which might be disclosed.

August 3, 1960

C. E. Fisher

C. E. Fisher, OME Auditor

DEFENSE MINERALS EXPLORATION ADMINISTRATION
CONTRACT ADMINISTRATION AND AUDIT DIVISION

REPORT OF REVIEW

I have reviewed the Monthly Reports of:

Paul Gille

Cuba City, Wisconsin

pertaining to Exploration Project Contract No. Idm-E755, Docket No. DMEA-3510, for the months of February, 1955, to June, 1956, inclusive, covering a project for the exploration of lead and zinc on property, known as the Dawson and Lindsay Leases located in Lafayette County, Wisconsin.

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, verification of work performed by reference to Field Team reports and copies of drill logs, 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 reasons:

(a) a major portion ($21,450.00) of the accepted costs were under a contract provision for payment by the Government on the basis of fixed unit costs of work actually performed;
(b) the Monthly Reports were supported by documentary proof of the costs incurred under the contract provisions for payment by the Government on the basis of actual costs; and
(c) the administrative cost to the Government of an audit would be excessive in relation to the estimated amount of possible further disallowances thereunder.

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

Total cost as billed by Contractor		$23,842.45
Exceptions:		
By DMEA Finance Officer	$21.45	
Herewith	-0-	21.45
Total Accepted Cost		$23,821.00

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 Eleven thousand nine hundred ten and 50/100 Dollars

$11,910.50

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.

E. D. Talbert

E. D. Talbert, Auditor

November 8, 1956

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

Mrs. Helen R. Miller
Administrative Assistant
Bureau of Mines, Region V
P. O. Box 217
Morris, Tennessee

NOV 15 1956

Re: Docket No. DMEA-3510 (Lead-Zinc)
Paul Gille
Duncan and Lindsay Leases
Lafayette County, Wisconsin
Contract No. Idm-X255

Dear Mrs. Miller:

The original June 1956 MF-104 with supporting documents and the statements of accounts covering February, March and April, 1955, costs of the referenced project, all of which were forwarded with your letter of November 4, 1956, are returned herewith.

Your cooperation in submitting these documents is appreciated. It has permitted the preparation of a Report of Review, the original and two copies of which are being forwarded by a copy of this letter to the Executive Officer, DMEA Field Team, Region V, for release provided the findings have his concurrence.

For your information and future guidance the four statements of account covering technical services and assays during February, March and April, 1955, are not fully acceptable documentation inasmuch as they are neither receipted by the payees nor certified to be true copies by the Operator. However, inasmuch as the statements for all subsequent months were properly receipted or certified, and there appears to be no reason to doubt the validity or propriety of the claims, the documents are accepted in this instance.

Sincerely yours,

(Signed) E. D. Talbert

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

Enclosure

EDTalbert/wb 11-15-56

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

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
ELECTROTECHINCAL LABORATORY
NORRIS, TENNESSEE
Region V

RECEIVED
NOV 8 1956
D.M.E.A.

P. O. Box 217
November 4, 1956

Mr. Jay L. Chambers, Chief
Contract Administration & Audit Division
Defense Minerals Exploration Administration
Interior Building
Washington 25, D. C.

Dear Mr. Chambers:

Reference is made to your October 31st letter to Mr. Robert A. Laurence, requesting documents pertaining to Docket No. DMEA-3510 (Zinc-Lead), Paul Gille, Dawson and Lindsey Leases, Lafayette County, Wisconsin, Contract No. Idm-E755.

We are enclosing herewith the original June 1956, MF-104 together with supporting invoices, and receipts and invoices covering technical services and assays covering the amounts claimed on the February, March, and April, 1955, forms MF-104 on the above contract. If additional information is needed, please advise.

Sincerely,

Helen Miller

Helen R. Miller
Administrative Assistant

Attachments
/hbm
Copies to R. A. Laurence
V. J. Lynch
Norris files
Day files

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

OCT 31 1956

Mr. Robert A. Laurence
Executive Officer
DMEA Field Team, Region V
Room 13, Post Office Building
Knoxville 2, Tennessee

Re: Docket No. DMEA-3510 (Zinc-Lead)
Paul Gille
Dawson and Lindsey Leases
Lafayette County, Wisconsin
Contract No. Idm-F755

Dear Mr. Laurence:

The files on the referenced project disclose that work was completed during June 1956, a request for additional work was denied, and the Operator has submitted his final narrative report. Accordingly, it appears that a final audit, or review in lieu thereof, is in order.

In order that we may take final audit action on this case, it is requested that the original June 1956, MF-104 together with any supporting invoices or receipts for technical services and assays be forwarded to this Division. Also, we would like the receipts or invoices covering technical services and assays covering the amounts claimed on the February, March and April, 1955, forms MF-104. No other documents are required because copies of receipts are attached to the Washington copies of the forms MF-104 for other months.

All documents will be returned promptly upon completion of the review.

Sincerely yours,

(Signed) J. L. Chambers

Jay L. Chambers, Chief
Contract Administration
and Audit Division

EDTalbert/wb
October 31, 1956

Copy to: Docket
Admr. Reading File
Helen Miller
Mr. Chambers
Mr. Griswold
Mr. Talbert

Final

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K-

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of June 1956 Docket No. DMEA 3510 Contract No. D-735

Operator's Name Paul Gillio Minerals Pb & Zn

Address Cuba City, Wis.

Contract Amount, $ 24,845 Government Participation: 50 % Amount, $ 12,423

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	532.45	20939.00	21471.45	561.00	20889.00	21450.00
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services	100.00	2080.00	2180.00	100.00	2080.00	2180.00
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	0.00	191.00	191.00	0.0	191.00	191.00
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
Totals	632.45	23160.00	23848.45	661.00	23160.00	23821.00

RECEIVED NOV 23 1956 D.M.E.A.

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

Date 7/9/56 *Payee Paul Gillio

Per _____ Title Paul Gillio, Operator

*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:

$ 330.50

Signature Helen R. Miller (Authorized Certifying Officer)

Date NOV 21 1956 Vou. No. 6

(See other side)

330.50

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mulhern Title Geologist Date July 31, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lawrence Title EXECUTIVE OFFICER DMEA REGION V Date OCT 29 1956

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 23 1956 DMEA

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

Month of June 1956 Docket No. DMEA 3510 Contract No. [illegible]
Operator's Name Paul Gille Minerals [illegible]
Address Cedar City, Utah

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								
Drilling: Core								
Churn	ft.	682.45	353	23842.45	13013	1.83	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		682.45	353	23842.45				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								24846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		682.45		23842.45				24846

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 7/9/56 Operator Paul Gille

Per _____ Title Operator

REMARKS: Project completed

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)

13.0 feet of drilling in excess of contract deducted from June voucher.

V.J.L.

V.J. Lynch
Bureau of Mines
10/29/56.

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

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
ROOM 1515 P.O. BLDG.
KNOXVILLE 2, TENN.

RECEIVED OCT 29 1956 D.M.E.A.

October 30, 1956

Mr. Paul Gille

Cuba City, Wisconsin

Re: DMEA-3510, Idm-E755
(Lead-Zinc)

Dear Mr. Gille:

Your final Monthly Report and Voucher for June 1956 is being sent to the Finance Office today for payment, however, there was a deduction of $21.45 for 13 feet of drilling in excess of the 13,000 feet allowed by the contract. In order that you may correct your copy of the June voucher, the totals are as follows:

Approved monthly Total	Approved Totals Previously reported	Approved Totals To Date
$661.00	$23,160.00	$23,821.00

Your cooperation with the Field Team during the course of the contract is greatly appreciated, and if we can be of service to you in the future please call upon us.

Very truly yours,

V. J. Lynch, Acting
Executive Officer, DMEA
Region V

ZM.
cc
Finance-3
Muller-1
Lynch
Files

U. S. Geological Survey
P. O. Box 105
Platteville, Wisconsin

July 31, 1956

RECEIVED
NOV 23 1956
D.M.E.A.

MEMORANDUM

To: Robert A. Laurence, Executive Officer
DMEA Field Team, Region V

From: Thomas E. Mullens, Geologist

Subject: June Monthly Report, Contract Idm-E 755, DMEA 3510 (zinc-lead), Paul Gille, Operator

Enclosed are four copies of the subject report.

Drilling was completed for this contract, and the June monthly report includes all expenses incurred. Total footage drilled under the contract was 13,013 feet, and the total cost of the project was $23,842.45. This compares well with the authorized 13,000 feet and total cost of $24,846.00. The 13 feet over the authorized total was needed to bottom the last hole below the ore-bearing zone.

Thomas E. Mullens

RECEIVED
NOV 23 1956
U.S.G.S.

PROGRESS REPORT
DMEA 3510
June, 1956

Drilling continued on the Lindsey Lease in the NW¼, SE¼, Sec.20, T2N, R1E, 4th P.M. Lafayette County, Wis. Holes L-23 and 39 were completed. Both holes had shines or traces of iron. All holes were drilled with at least one cut into the Trenton Lime. This completes the contract on DMEA 3510.

STATEMENT OF ACCOUNT

In case of error return this bill for correction

July 9 1936

M Paul Gillo

To D.O. Dixon, Engineer Dr.
Platteville, Wis.

TERMS _____ No. _____ St.

Made in U.S.A.

Technical Services (June) & Final Report			$100.00	
Certified to be a true copy of bill rendered				
	D. C. Dixon			

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAIR[illegible]N VOUCHER & SCHEDULE OF PAYMENTS K-

OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED
JUL 5 - 1956

Month of May, 1956 Docket No. DMEA 1510 Contract No. [illegible]-755
Operator's Name Paul Gille Minerals Pb & Zn
Address Cedar Ridge, Wis.
Contract Amount, $ 24848 Government Participation: 50% Amount, $ 12424

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 Contracts: Short Form:						
Drilling	1439.00	1590.00	2989.00			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services	130.00	900.00	1030.00			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	30.00	161.00	191.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1599.00	2651.00	4250.00	1658.20	21501.80	23160.00

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

Date 6/8/56 *Payee Paul Gille

Per _____ Title Operator

*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:

$ 829.10

Signature Helen R. Miller
(Authorized Certifying Officer)

Date JUL 2 1956 Vou. No. _____

(See other side)

829.10

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date June 27, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lemmon Title EXECUTIVE OFFICER DMEA REGION V Date JUN 28 1956

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 NF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUL 5 - 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of May 1956 Docket No. DMEA 3510 Contract No. R-755
Operator's Name Paul Gille Minerals Mn & Fe
Address Cedar Rapids, Mich.

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								
Drilling: Core								
Churn	Ft.	1660.20	908	23160.00	12660	1.82	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1660.20	908	23160.00			TOTAL COSTS AUTHORIZED BY CONTRACT	
Operating Equipment Purchased							24346	
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1660.20		23160.00			24346	

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 6/8/56 Operator Paul Gille

Per _____ Title Operator

REMARKS: NONE

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)

W. J. Lynch
Bureau of Mines
6-28-56

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
JUL 5 - 1956

PROGRESS REPORT
DMRA 2910
May, 1956

Drilling continued on the Lindsey Lease in the NE¼, NE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County, Wis. Holes L-33,34,35,36 and 37 were completed. Hole L-33 had a small amount of mineralization and heavy iron sulfide. Holes L-34,35,36 and 37 were drilled to extend the cross-section north from hole B-13 and intersect the east-west mineralized area on the Lindsey Lease. These holes showed only shines of iron and no zinc mineralization. All Holes were drilled with at least one cut into the Trenton Lime.

STATEMENT OF ACCOUNT

In case of error return this bill for correction

June 8 19 56

M Paul Gille

To D.C. Dixon, Engineer Dr.
Platteville, Wis.

TERMS No. St.

Made in U.S.A.

Technical Services (May 1956)		130.00			

Certified to be a true copy of bill rendered

D. C. Dixon

STATEMENT OF ACCOUNT

In case of error return this bill for correction

May 9 1956

M Paul Gille
Cuba City, Wis.

To The Eagle-Picher Co. Dr.
Galena, Ill.

TERMS _____ No. _____ St.

Made in U.S.A.

16	Zinc Assays @ $1.00			$16	.00
8	Lead Assays @ $1.00			8	.00
				$24	.00

STATEMENT OF ACCOUNT

In case of error return this bill for correction

May 26 1936

M. Paul Gillie

To Geo. H. Loveless, Manager Dr.
Lockville, Ohio.

TERMS _____ No. _____ St.

Made in U.S.A.

4	Gas Range @ 1.00			4.00	
2	Lamp @ 1.00			2.00	
				6.00	
	Certified to be a true copy of bill rendered				
	Geo. H. Loveless				

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAID ON VOUCHER & SCHEDULE
PAYMENTS K-

OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED
MAY 31 1956

Month of April 1956 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Pb & Zn
Address Cuba City, Wisconsin
Contract Amount, $ 24846 Government Participation: 50 % Amount, $ 12423

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 ~~XXXXXXX~~ Contracts:						
Drilling	1280.40	18110.40	19390.80			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services	130.00	1820.00	1950.00			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	0.00	161.00	161.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1410.40	20091.40	21501.80	1410.40	20091.40	21501.80

I certify that the above bill is correct and just and that payment therefor has not been received.
Date 5/7/56 *Payee Paul Gille

Per _____ Title Operator

*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:

$ 705.20

Signature Helen R. Miller
(Authorized Certifying Officer)

Date MAY 29 1956 Vou. No. _____
(See other side)

705.20

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date May 22, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE: ACTING EXECUTIVE OFFICER

Signature V. J. Lynch Title DMEA REGION V Date MAY 24 1956

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
MAY 31 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 1956 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Pb & Zn
Address Cuba City, Wisconsin

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								
Drilling: Core								
Churn	Ft.	1410.40	776	21501.80	11752	1.829	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1410.40	776	21501.80				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1410.40		21501.80				

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 5/7/56 Operator Paul Gille

Per Title Operator

REMARKS: NONE

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

RECEIVED
MAY 3 1 1956

PROGRESS REPORT
April 1956
DMEA 3510

Drilling continued on the Lindsey Lease in the NE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County, Wis. Holes L-29,30,31,32 were finished. Holes L-29 had only shines of zinc. This completes this cross-section. Holes L-30, 31, and 32 had light zinc and lead mineralization. All holes were drilled with at least one cut in the Trenton Lime.

STATEMENT OF ACCOUNT

In case of error return this bill for correction

May 7 1956

M Paul Gille

To D.C. Dixon, Engineer Dr.
Platteville, Wis.

TERMS _____ No. _____ St. _____

Made in U.S.A.

Technical Services (April)	130.00			
Certified to be a true copy of bill rendered				
D.C. Dixon				

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K-

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of March 1956 Docket No. DMEA 3510 Contract No. E-755

Operator's Name Paul Gille Minerals Pb & Zn

Address Cuba City, Wis.

Contract Amount, $ 24,846 Government Participation: 50% Amount, $ 12,423

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 ~~[illegible]~~ Contracts:						
Drilling	1852.95	16257.45	18110.40			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services	130.00	1690.00	1820.00			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	76.00	85.00	161.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	2058.95	18032.45	20091.40	2058.95	18032.45	20091.40

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

Date 4/7/56 *Payee Paul Gille

Per _____ Title Operator

*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:

$ 1029.47

Signature Helen R. Miller (Authorized Certifying Officer)

Date MAY 1 1956 Vou. No. _____

(See other side)

RECEIVED MAY 3 - 1956

1029.48

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date April 20, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Laurence Title EXECUTIVE OFFICER DMEA REGION V Date APR 23 1956

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).

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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 MR-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 March 1956 Docket No. DMEA 3510 Contract No. E-755

Operator's Name Paul Gille Minerals Pb & Zn

Address Cuba City, Wis.

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								
Drilling: Core								
Churn	Ft.	2058.95	1123	20091.40	10976	1.83	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		2058.95	1123	20091.40				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								24,846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		2058.95		20091.40				24,846

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 7, 1956 Operator Paul Gille

Per _____ Title Operator

REMARKS: None

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)

RECEIVED MAY 3 - 1956

W J Lynch
Bureau of Mines
4/23/56

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

STATEMENT OF ACCOUNT

In case of error return this bill for correction

March 31 1956

M Paul Gille, Cuba City, Wis.

To The Eagle Picher Co. Dr.
Galena, Ill.

TERMS _____ No. _____ St.

Made in U.S.A.

20	Zinc Assays @ 1.00			$20	00
16	Lead " @ 1.00			16	00
20	Iron " @ .50			10	00
				$46	00

PROGRESS REPORT
DMEA3510
March 1956

Drilling continued on the Lindsey Lease in the NE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette, County, Wis. Holes L-23,24,25,26,27, and 28 were completed. This completes the north-south cross-section at L-13. Holes L-23,25,26,27 and 28 contained light zinc mineralization, heavy iron and light lead mineralization. The next north-south cross-section will be located north and south of L-20 as previously mentioned in the Feb. report. All holes were drilled with at least one cut into the Trenton lime.

STATEMENT OF ACCOUNT

In case of error return this bill for correction

April 8 1956

M Paul Gille

To D.C. Dixon, Engineer Dr.
Platteville, Wis.

TERMS _____ No. _____ St.

Made in U.S.A.

Technical Services (March)		$130.00	

I hereby certify this to be a true copy of bill rendered

D.C. Dixon

STATEMENT OF ACCOUNT

In case of error return this bill for correction

March 16 1956

M Paul Gille, Cuba City, Wis.

To The Eagle Picher Co. Dr.
Galena, Ill.

TERMS _____ No. _____ St. _____

Made in U.S.A.

20	Zinc Assays @ $1.00			$20.	00
3	Lead " @1.00			3.	00
14	Iron " @ .50			7.	00
				$30.	00

IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
WASHINGTON 25, D. C.
Box 165
Platteville, Wis.

April 20, 1956

Memorandum

To: Robert A. Laurence, Executive Officer
DMEA Field Team, Region V

From: Thomas E. Mullens, Geologist

Subject: March Monthly Report, DMEA Contract E-755, Docket 3510, Paul Gille Operator

Enclosed are four copies of the subject report.

Note that two separate cost sheets for assays are included with the report; however, the original invoices for assays are included only with the original copy of the report.

Note also that assay reports on L-17, L-18, and L-20 did not confirm the original estimate of "near ore grade and thickness" of zinc in these holes (see operators March report). I made estimates only slightly lower than those of the operator for these holes. Neither the operator or I can explain the large difference between estimates and assay results.

Thomas E. Mullens

Enclosures

RECEIVED
APR 23 1956
Survey

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAYMENT VOUCHER & SCHEDULE OF PAYMENTS K-2

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of Feb., 1956 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Pb & Zn
Address Cuba City, Wis.
Contract Amount, $ 24,846 Government Participation: 50% Amount, $ 12,423

RECEIVED MAR 29 1956

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 ~~Exxxx~~ Contracts:						
Drilling	1965.15	14292.30	16257.45			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	130.84	1559.16	1690.00			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	22.00	63.00	85.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	2117.99	15914.46	18032.45	2117.99	15914.46	18032.45

I certify that the above bill is correct and just and that payment therefor has not been received.
Date 3/7/56 *Payee Paul Gille
Per _____ Title Operator

*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:

$ 1059.00

Signature Helen R. Miller
(Authorized Certifying Officer)

Date MAR 27 1956 Vou. No. _____
(See other side)

* Monthly average $130.00 Tsm 1058.89. 13

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mallory Title Geologist Date March 20, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lawrence Title EXECUTIVE OFFICER DMEA REGION V Date MAR 26 1956

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 29 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of Feb. 1956 Docket No. DMEA 3510 Contract No. E-755

Operator's Name Paul Gille Minerals Pb & Zn

Address Cuba City, Wis.

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								
Drilling: Core								
Churn	ft.	2117.99	1191	18032.45	9853	1.83	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		2117.99	1191	18032.45				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								$24,846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		2117.99		18032.45				$24,846

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 3/7/56 Operator Paul Gille

Per Title Operator

REMARKS: None

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)

V. J. Lyznicki
Bureau of Mines
3-29-56

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

STATEMENT OF ACCOUNT

In case of error return this bill for correction

March 3 1956

M Paul Gille
Cuba City, Wis.

To Geo. Kettler, Assayer Dr.
Platteville, Wis.

TERMS _____ No. _____ St. _____

Made in U.S.A.

22	Lead, Zinc & Iron Assays	$22.00

I hereby certify this to be a true copy of bill rendered.

George Kettler

STATEMENT

March 7 19 56

M Paul Gille

Cuba City, Wis.

To D.C. Dixon, Engineer DR.
Platteville, Wis.

TERMS

Technical Services (Feb.)					130.84	
I hereby certify this to be a true copy of bill rendered.						
			D. C. Dixon			

Assay Report

RECEIVED
MAR 2 0 1956

Hole No.	from	to	Zn	Fe	Pb
L-11	162½	165	0.50	18.50	0.60
L-11	165	167½	1.70	16.00	
L-11	172½	175	0.65		
L-11	175	177½	0.20	19.60	0.60
L-11	177½	180	0.20		0.45
L-11	180	182½	None		
L-12	162½	165	None	17.10	1.25
L-13	165	167½	0.50	28.40	3.90
L-15	160	162½	0.50		0.40
L-15	175	177½	0.60		
L-15	177½	180	0.40		

RECEIVED
MAR 29 1956

PROGRESS REPORT
Feb. 1956
DMEA 3510

Drilling continued on the Lindsey Lease, NE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County, Wis. Holes L-17, 18, 19, 20, 21 and 22 were completed. Holes L-17, 18 and 20 had fair zinc, heavy iron and fair lead mineralization. Hole L-21 had light zinc, medium iron mineralization. Holes L-19 and 22 had shines of zinc, medium iron mineralization. A north-south cross-section will be drilled at L-13 and L-20. All cuts were taken with at least one cut into the Trenton Lime.

PAUL GILLE

DRILL HOLE RECORD

RECEIVED
MAR 29 1956

Lease Lindsey

Hole No. L-17

Location of Hole 100' W & 20' S of L-16

Elevation 969.05

Drilled By Paul Gille

Oil Rock Elev. 801.55

Examined By D.C. Dixon

Started 2/1 *19*56

Depth to Water 60' dropped to 73' in Trenton

Finished 2/6 *19*56

DEPTH		ESTIMATED Zn.	ESTIMATED Fe.	Pb.	DESCRIPTION OF GROUND, ETC.	Rec.	ASSAY Zn.	ASSAY Fe.	ASSAY Pb.
0	20				Soil				
20	75		sh		Yellow snady lime				
75	105		tr		" " "				
105	130		1%		Drab lime				
130	145		½%		" 2 , heavy limonite				
145	150		4%		" " " "				
150	160		7%		Gray lime, med. "				
160	167½		15%		Blue " , lt. "				
167½	170	tr	5%	sh	Oilrock				
170	172½	2%	4%	½%	"				
172½	175	3%	3%	½%	"				
175	177½	3%	2%	3%	Claybed				
177½	180	4%	tr	4%	"				
180	182½	2½%	3%	3%	Glassrock				
182½	185	½%	3%	½%	"				
185	187½	1%	4%	1%	Trenton				
187½	190	1%	5%	½%	"				
190	192½	½%	6%	½%	"				
192½	195	½%	8%	2%	"				
195	197½	½%	8%	2%	"				
197½	200	1%	3%	2½%	"				

PAUL GILLE

DRILL HOLE RECORD

Lease Lindsey

Hole No. L-18

Location of Hole 100' W & 20' S of L-17

Elevation 971.45

Drilled By Paul Gille

Oil Rock Elev. 798.95

Examined By D.C. Dixon

Started 2/6 *19* 56

Depth to Water 60', dropped to 73' in Trenton

Finished 2/14 *19* 56

DEPTH		ESTIMATED Zn.	ESTIMATED Fe.	Pb.	DESCRIPTION OF GROUND, ETC.	Rec.	ASSAY Zn.	ASSAY Fe.	ASSAY Pb.
0	20				Soil				
20	50			sh	Yellow sandy lime				
50	120		sh		" " "				
120	155		tr		Drab lime				
155-	165		½%		Gray lime				
165	172½		tr		Blue "				
172½	175	3%	15%	tr	Gilrock				
175	177½	½%	2%		"				
177½	180	1%	5%	2%	"				
180	182½	4%	2%	3%	"				
182½	185	3%	2%	5%	Claybed				
185	187½	½%	6%	3%	Glassrock				
187½	190	1½%	6%	2%	"				
190	192½	1%	5%	tr	"				
192½	195	½%	6%	2%	Trenton				
195	197½	tr	4%	3%	"				
197½	200	sh	4%	1%	"				
200	202½	tr	5%	½%	"				
202½	205	sh	3%	1%	"				

PAUL GILLE

DRILL HOLE RECORD

Lease Lindsey

Hole No. L-19

Location of Hole 100' W & 20' N of L-18

Elevation 973.25

Drilled By Paul Gille

Oil Rock Elev. 800.7

Examined By D.C. Dixon

Started 2/14 *19* 56

Depth to Water 65'

Finished 2/18 *19* 56

DEPTH		ESTIMATED Zn.	ESTIMATED Fe.	Pb.	DESCRIPTION OF GROUND, ETC.	Rec.	ASSAY Zn.	ASSAY Fe.	ASSAY Pb.
0	20				Soil				
20	110		sh		Yellow sandy lime, lt. limonite				
110	145		1½%		Drab lime " "				
145	160		½%		Gray "				
160	165	sh	¾%	sh	Blue "				
165	167½	sh	¾%		" "				
167½	172½		¾%		" "				
172½	185		tr		Oilrock				
185	187½		tr	1%	Claybed				
187½	190	sh	½%	3%	Glassrock, barite				
190	192½		tr	1%	"				
192½	195	sh	tr	½%	Trenton lime				

RECEIVED
MAR 29 1956

PAUL GILLE

DRILL HOLE RECORD

Lease Lindsey

Hole No. L-20

Location of Hole 50' S of L-19

Elevation 972.55

Drilled By Paul Gille

Oil Rock Elev. 800.0

Examined By D.C. Dixon

Started 2/18 1956

Depth to Water 65'

Finished 2/22 1956

DEPTH		ESTIMATED Zn.	ESTIMATED Fe.	Pb.	DESCRIPTION OF GROUND, ETC.	Rec.	ASSAY Zn.	ASSAY Fe.	ASSAY Pb.
0	20				Soil				
20	45		sh		Yellow sandy lime				
45	50			sh	Drab lime				
50	55		sh		" "				
55	135		sh		Yellow sandy lime, limonite				
135	145		2%		" " "				
145	150		4%		" " "				
150	152½		5%		" " "				
152½	165		3%		Gray lime				
165	172½		2½		Blue "				
172½	175	3%	4%		Oilrock				
175	177½	4%	5%		"				
177½	180	5%	6%	tr	"				
180	182½	1%	6%		"				
182½	185	7%	5%	sh	"				
185	187½	6%	3%	tr	Claybed				
187½	190	4%	2%	8%	Glassrock				
190	192½	1%	4%	6%	"				
192½	195	2%	2%	2%	Trenton lime				
195	198	½%	4%	1%	" "				

PAUL GILLE

DRILL HOLE RECORD

RECEIVED
MAR 29 1956

Lease Lindsey

Hole No. L-21

Location of Hole 100' W & 50' S of L-20

Elevation 972.65

Drilled By Paul Gille

Oil Rock Elev. 800.1

Examined By D.C. Dixon

Started 2/22 *19* 56

Depth to Water 65'

Finished 2/25 *19* 56

DEPTH		ESTIMATED Zn.	ESTIMATED Fe.	Pb.	DESCRIPTION OF GROUND, ETC.	Rec.	ASSAY Zn.	ASSAY Fe.	ASSAY Pb.
0	20				Soil				
20	55		sh		Yellow sandy lime				
55	100		sh		" " " , med. limonite				
100	135		sh		" " " , lt. "				
135	150		2%		" " "				
150	162½		1%		Gray lime				
162½	165		½%		Blue "				
165	167½		tr	½%	" "				
167½	170		½%	tr	" "				
170	172½	½%	1%		" "				
172½	175	2½%	3%		Oilrock, calcite				
175	177½	2%	3%		"				
177½	180	1%	1%		"				
180	182½	1%	1%		"				
182½	185	½%	1½%		Claybed				
185	190	tr	2%		Glassrock				
190	192½	½%	1½%		"				
192½	195	sh	½%		Trenton lime				

PAUL GILLE

DRILL HOLE RECORD

RECEIVED
MAR 29 1956

Lease Lindsey

Hole No. L-22

Location of Hole 50' W of L-21

Elevation 972.55

Drilled By Paul Gille

Oil Rock Elev. 800.05

Examined By D.C. Dixon

Started 2/27 *19*56

Depth to Water 68' (weak)

Finished 2/29 *19*56

DEPTH		ESTIMATED Zn.	ESTIMATED Fe.	Pb.	DESCRIPTION OF GROUND, ETC.	Rec.	ASSAY Zn.	ASSAY Fe.	ASSAY Pb.
0	20				Soil				
20	60		sh		Yellow sandy lime				
60	65		sh	sh	" " " , ocher				
65	95		sh		" " " " , limonite				
95	120		sh		" " " "				
120	145		2%		" " "				
145	165		1%		Gray lime				
165	172½		½%		Blue "				
172½	185		tr		Oilrock				
185	187½		tr		Claybed				
187½	190		tr		Glassrock				
190	192½	tr	15%		"				
192½	195	tr	5%	tr	Trenton				
195	198		2%		"				

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Feb. 6 1956

M Paul Gille

To D.C. Dixon, Engineer Dr.
Platteville, Wis.

TERMS _____ No. _____ St.

Made in U.S.A.

Technical Services (Jan)	170.00			
I hereby certify this to be a true copy of bill rendered				
D.C. Dixon				

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Feb. 6 1956

M Paul Gille

To Geo. Kettler, Assayer Dr.
Platteville, Wis.

TERMS _____ No. _____ St.

Made in U.S.A.

9	Lead & Zinc Assays			$9.00	

I hereby certify this to be a true copy of bill rendered

Geo. Kettler

Box 165
Platteville, Wis.

March 20, 1956

Memorandum

To: Robert A. Laurence, Executive Officer
DMEA Field Team, Region V
From: Thomas E. Mullens, Geologist

Subject: February Monthly Report, DMEA Contract E-755, Docket 3510, Paul Gille, Operator

Enclosed are four copies of the subject report.

Note that the technical services charge for February exceeds the contract allowable charge of $130.00, but that the over-all average of $130.00 is the exact contract limit.

The map with the February report is 1:2400 scale and shows all the Dawson lease and part of the Lindsey lease. Previous maps with the monthly report were 1:1200 scale.

Assays of samples containing abundant iron sulfide show that no zinc is masked by the iron sulfide.

Thomas E. Mullens

Enclosures

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K-

OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED FEB 27 1956

Month of Jan. 1956 Docket No. DMEA 3510 Contract No. K-755
Operator's Name Paul Gillo Minerals Pb & Zn
Address Cuba City, Wis.
Contract Amount, $ 24,846 Government Participation: 50 % Amount, $ 12,423

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 Contracts: ~~Short Form~~						
Drilling	1564.20	12728.10	14292.30			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	170.64	1388.52	1559.16			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	9.00	54.00	63.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1743.84	14170.62	15914.46	1743.84	14170.62	15914.46

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

Date Feb. 6, 1956 Payee Paul Gillo

Per _____ Title Operator

*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:

$ 871.92

Signature Helen R. Meller
(Authorized Certifying Officer)

Date FEB 24 1956 Vou. No. _____

(See other side)

871.92 * Monthly average # 129.93 FJM

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Moulton Title Geologist Date Feb. 20, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature V. J. Lynch ACTING Title EXECUTIVE OFFICER DMEA REGION V Date FEB 23 1956

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
FEB 27 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of Jan. 1956 Docket No. DMEA 3510 Contract No. K-735

Operator's Name Paul Gille Minerals Pb & Zn

Address Cuba City, Wis.

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								
Drilling: Core								
Churn	ft.	1743.84	948	15914.46	8662	1.837	18000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1743.84	948	15914.46				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								24,846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1743.84		15914.46				$24846

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 Paul Gille

Per ..... Title Operator

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: None

(For Government use only)

W. J. Lynch
Bureau of Mines
2/23/56

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 [illegible] to the Operator, [illegible] such [illegible] might [illegible] 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 or 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
FEB 27 1956

PROGRESS REPORT
JAN. 1956
DMEA 3510

Drilling continued on the Lindsey Lease in the NE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County Wis. Holes L-12,13,14,15, and 16 were completed. All holes were drilled with at least one cut into the Trenton lime, All holes showed heavy iron mineralization and fair zinc mineralization. Light lead mineralization occured. It appears to be a very good zone for prospect drilling due to the high mineralization. The trend is basically east and west. Additional holes in the area is recommended.

Box 165
Platteville, Wis.

MEMORANDUM

February 21, 1956

RECEIVED
FEB 27 1956

To: Robert A. Laurence, Executive Officer
DMEA Field Team, Region V

From: Thomas E. Mullens, Geologist

Subject: January Monthly Report, DMEA Contract E-755, Docket 3510,
Paul Gille, Operator

Enclosed are four copies of the subject report.

Note that the technical services charge exceeds the contract allowable charge of $130.00, but that the over all average of $129.93 is within the contract limit.

The map with the January report shows only the Lindsey lease. No holes were drilled on the Dawson lease during January.

The assay reports for L-4 and L-5 show zinc of ore grade and thickness in two adjacent holes. Also more assays of cuttings of L-6 are planned, and these assays may show that ore extends to L-6.

The property can be certified on holes L-4 and L-5. However, it is recommended that no certification be made until the contract is completed as the operator has no plans for mining at the present time.

Megascopic examination of samples from holes drilled during January did not reveal zinc of ore grade and thickness. Possibly, however, zinc assays of the high iron cuttings will reveal zinc of ore grade as in this district abundant iron sulfide commonly masks any contained zinc sulfide.

Thomas E. Mullens

RECEIVED
FEB 23 1956
U. S. Geologic Division
Knoxville, Tenn.

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K-2

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of Dec. 1955 Docket No. DMEA 3510 Contract No. E-755

RECEIVED JAN 26 1956

Operator's Name Paul Gille Minerals Pb & Zn

Address Cuba City

Contract Amount, $ 24,846 Government Participation: 50 % Amount, $ 12,423

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	2060.85	10667.25	12728.10			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	224.82	1163.70	1388.52			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	0.00	54.00	54.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	2285.67	11884.95	14170.62	2285.67	11884.95	14170.62

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

Date ..... *Payee Paul Gille

Per Jan. 5, 1956 Title Operator

*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) 1142.83

* Monthly average - $126.63 F.O.M.

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

$ 1142.84

Signature Helen R. Miller (Authorized Certifying Officer)

Date JAN 24 1956 Vou. No. 6

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date Jan. 20, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lawrence Title EXECUTIVE OFFICER DMEA REGION V Date JAN 23 1956

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
JAN 26 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of Dec. 195 5 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Pb & Zn
Address Cuba City, Wis.

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								
Drilling: Core								
Churn	ft.	2285.67	1249	14170.62	7714	1.837	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		2285.67	1249	14170.62				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								$24,846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		2285.67		14170.62				$24,846

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. 3, 1956 Operator Paul Gille

Per Title Operator

REMARKS: NONE

→ 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

Box 165
Platteville, Mis.

RECEIVED
JAN 20 1956

January 20, 1955

MEMORANDUM

To: Robert A. Laurence, Executive Officer
DMEA Field Team, Region V

From: Thomas E. Mullens, Geologist

Subject: December 1955 Monthly Report, DMEA contract E-755, Docket 3510, Paul Gille, Operator

Enclosed are four copies of the subject report.

Note that the technical services charge exceeds the contract allowable charge of $130.00 per month, but that the overall average of $126.53 is within the contract limit. Note also that two maps, one which is not labeled, are included in the report. The maps contain enough common points to be easily tied together.

Thomas E. Mullens

Enclosure

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Jan. 3 1956

M Paul Gille

To D.C. Dixon, Engineer Dr.
Platteville, Wis.

TERMS _____ No. _____ St.

Made in U.S.A.

Technical Services (Dec.)	224.	32	

I hereby certify this to be a true copy of bill rendered

D. C. Dixon

PROGRESS REPORT
DMEA 3510
Dec. 1955

RECEIVED
JAN 2 6 1956

Drilling continued of the Lindsey Lease in the NE¼, SE¼, Sec. 20 T2N, R1E, 4th P.M. Lafayette County, Wis. and on the Dawson Lease in the SE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Holes L-8,9,10,and 11 were completed on the Lindsey Lease. Holes D-36,37,38 and 39 were completed on the Dawson Lease. L-8 and L-9 were drilled to extend the mineralization found in L-4 and L-5. L-10 and L-11 were drilled to extend cross-section 1 to the north. L-8 had light Zn mineralization. L-9 had fair Fe mineralization. L-10 showed the Oilrock formation elevation still going down. L-11 had very heavy Fe mineralization and fair Zn mineralization. D-36 and D-37 were drilled as a cross-section to see if the mineralization in L-4 and L-5 had turned southward. Light Zn mineralization occurred in both holes. D-38 and D-39 were check holes on previously drilled holes R4, R5, R12 and R13. A highly oxidized zone occurs as evidenced by the cuttings. Openings Occured which contained mud and clay. These holes were very difficult to get down. All holes were drilled with at least one cut into the Trenton Lime.

Form MF 104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAYMENT ON VOUCHER & SCHEDULE OF PAYMENTS RECEIVED DEC 23 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of November, 1955 Docket No. DMEA 3510 Contract No. [illegible]
Operator's Name Paul Gille Minerals [illegible]
Address [illegible]
Contract Amount, $ [illegible] Government Participation: 50% 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 Contractors:						
Drilling	[illegible]	[illegible]	[illegible]	1593.90	9073.35	10667.25
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	[illegible]	989.82	1163.70	173.88	989.82	1163.70
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	8.00	46.00	54.00	8.00	46.00	54.00
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	[illegible]	[illegible]	[illegible]	1775.78	10109.17	11884.95

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

Date 12/9/55 *Payee Paul Gille

Per _____ Title Operator

*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:

$ 887.89

Signature Helen R. Miller
(Authorized Certifying Officer)

Date DEC 21 1955 Vou. No. _____

(See other side)

* Monthly average $116.37

10

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date December 16, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Laurence Title EXECUTIVE OFFICER DMEA REGION V Date DEC 20 1955

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
DEC 23 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of Nov. 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Pb & Zn
Address Cuba City, Wis.

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								
Drilling: Core								
Churn	ft.	1775.78	966	11884.95	6465	1.838	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1775.78	966	11884.95			TOTAL COSTS AUTHORIZED BY CONTRACT	
Operating Equipment Purchased							$ 24846	
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1775.78		11884.95			$ 24846	

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 12/8/55 Operator Paul Gille

Per _____ Title Operator

REMARKS: NONE

→ 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

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Dec. 3 55

19

M Paul Gillie

IN ACCOUNT WITH

Geo. Detzler, Lawyer
Mattoville, Mo.

TERMS _____ No. _____ ST.

8 Lead & Site Abstys			8.00

I hereby certify this to be a true copy of bill rendered

George H. Detzler

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Dec. 3 55

~~Paul Gille~~ 19

M

D. C. Sirkow, Engineer
Platteville, Wis.

IN ACCOUNT WITH

TERMS _____ No. _____ ST.

Technical Services		173.88	

I hereby certify this to be a true copy of bill rendered

D. C. Sirkow

RECEIVED
DEC 23 1955

ASSAY REPORT

D-32	135-137½	1.25% ZN	
"	140-142½	1.40% "	1.80% Pb
"	135-147½	0.75% "	0.15% "
"	157½-160	2.00% "	
L-1	132½-135	2.50% "	0.65% "

IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
WASHINGTON 25, D. C.

RECEIVED
DEC 23 1955

Box 165
Platteville, Wis.

December 16, 1955

MEMORANDUM

To: Robert A. Laurence, Executive Officer
DMEA Field Team, Region V

From: Thomas E. Mullens, Geologist

Subject: November 1955 Monthly Report, DMEA Contract Idm E-755, Docket 3510, Paul Gille, Operator

Enclosed are four copies of the subject monthly report.

Note that the technical services charge exceeds the contract allowable charge of $130.00, but that the overall average of $116.37 per month is within the contract limit.

During November the operator continued drilling on the Lindsey property. The six holes drilled during November penetrated well oxidized soft rock which is generally considered a guide to ore and five of the six holes cut zinc minerals. However, my preliminary study of these holes indicate none of the six can be considered as an "ore hole."

Thomas E. Mullens

RECEIVED
DEC 26 1955
Public Division

PROGRESS REPORT
DMEA 3510
Nov. 1955

RECEIVED
DEC 23 1955

Drilling continued on the Lindsey Lease in the NE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette, County, Wis. Holes L-2,3,4,5,6,7 were completed. L-2 and 3 were drilled 50 and 100 ft. north of L-1 respectively on cross-section 1. L-2 contained shines of Zn. L-3 was blank. The Oilrock elevations continue to lower in these two holes. Holes L-4,5 and 6 were drilled 50', 100' and 150' west of L-1 respectively. All three of these holes had fair Zn mineralization in the Oilrock and Glassrock. Assays results have not been recieved. L-7 was drilled 50' north of L-6. Only a shine of Pb and Zn appeared. All holes were drilled with at least one cut into the Trenton Lime.

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

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

VOUCHER & SCHEDULE
PAYMENTS K- 7

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of Oct. 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.
Contract Amount, $ 24,846 Government Participation: 50 % Amount, $ 12,423

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 Term~~ Contracts:						
Drilling	516.45	8556.90	9073.35			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	56.34	933.48	989.82			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	0.00	46.00	46.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	572.79	9536.38	10109.17	572.79	9536.38	10109.17

I certify that the above bill is correct and just and that payment therefor has not been received.
Date 10/4/55 *Payee Paul Gille RECEIVED
Per Title Operator NOV 22 1955

*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:
$ 286.39
Signature Helen R. Mullin (Authorized Certifying Officer)
Date NOV 21 1955 Vou. No. 12
(See other side)

* Monthly average $ 109.98 Term

286.40

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date Nov. 16, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Laurence Title EXECUTIVE OFFICER DMEA REGION V Date NOV 18 1955

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

Month of Oct. 1955 Docket No. DMEA 3510 Contract No. E-755

Operator's Name Paul Gillo Minerals Lead & Zinc

Address Cuba City, Wis.

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								
Drilling: Core								
Churn	ft.	572.79	313	10109.17	5499	1.838	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs		572.79	313	10109.17				Total Costs Authorized by Contract
Operating Equipment Purchased								$24846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
Total Costs		572.79		10109.17				$24846

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 10/4/55 Operator Paul Gillo

Per _____ Title Operator

Remarks: NONE

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)

RECEIVED
NOV 23 1955

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

Box 165
Platteville, Wis.

November 16, 1955

Memorandum

To : Robert A. Laurence, Executive Officer
DMEA Field Team, Region V
From : Thomas E. Mullens, Geologist

Subject: DMEA Contract Idm E-755, Docket 3510, Paul Gille

Enclosed are four copies of the monthly report for the subject contract during October 1955.

Hole D-35 completed exploration around a New Jersey Zinc Company hole (E-13 on the map). About five of the eight holes drilled by Gille around E-13 cut lead and zinc minerals, but none of the holes could be considered "ore holes." No more exploration is warranted in this area.

Hole L-1, drilled during October, was the first hole on Lindsey property. This hole contained fair zinc sulphide, and my personal opinion is that drilling in the L-1 area will be more productive than any place Gille has drilled to date.

Thomas E. Mullens

Enclosures

PROGRESS REPORT
DMEA 3510

Drilling continued on the Dawson Lease and the Lindsey Lease. Hole D-35 located in the SE¼, SW¼, Sec. 20, T2N, R1E and L-1 Located in the NE¼, SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County, Wis. were completed. Hole D-35 contained a little iron mineralization. This completes the drilling in the area of cross-section 3. L-1 was drilled 25 ft. north of D-7 on cross-section 1. A 2½ ft. cut showed fair zinc in the Oilrock. All holes were drilled with one cut into the Trenton Lime.

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Nov. 4 195

M Paul Gille

IN ACCOUNT WITH

R.C. Nixon, Engineer
Platteville, Wis.

TERMS _____ No. _____ ST.

Technical Services (Oct)			56.34

I hereby certify this to be a true copy of bill rendered

R.C. Nixon

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 Sept. 5 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.
Contract Amount, $ 24,846 Government Participation: 50 % Amount, $ 12,423

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:	1057.65	7499.25	8556.90			
Drilling						
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	115.38	818.10	933.48			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	7.00	39.00	46.00			
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1180.03	8356.35	9536.38	1180.03	8356.35	9536.38

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Oct. 5, 1955 *Payee Paul Gille
Per Title Operator

*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: 590.02
$ 590.02
Signature Helen R. Miller
(Authorized Certifying Officer)
Date Vou. No. 34
(See other side)

* Monthly average $ 116.68 Tem

590.01

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date October 29, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature V. J. Lynch ACTING Title EXECUTIVE OFFICER DMEA REGION V Date NOV 7 1955

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

RECEIVED
NOV 10 1955

Month of Oct. 1955 Docket No. DMEA 3520 Contract No. [illegible]
Operator's Name Paul Gillo Minerals Lead & Zinc
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								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core								
Churn	ft.	1230.03	641	9556.30	9126	1.039	17000	1.01
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs		1230.03	641	9556.30				Total Costs Authorized by Contract
Operating Equipment Purchased								20,000
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
Total Costs		1230.03		9556.30				20,000

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. 5, 1955 Operator Paul Gillo

Per _____ Title Operator

Remarks: None

→ 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)

V. J. Lynch
Mining Eng.
Bureau of Mines

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

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Oct. 5 1955

M [illegible] Ohio

IN ACCOUNT WITH

Co. [illegible], Center
[illegible], Ohio.

TERMS _____ No. _____ St.

7	[illegible]			17.00	

I hereby certify this to be a true and [illegible] bill [illegible]

George H. [illegible]

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Oct. 5 1955

M Paul Gille

IN ACCOUNT WITH

D.C. Dixon, Engineer
Platteville, Wis.

TERMS _____ No. _____ ST.

Technical Services (Sept.)		$115.38	

I hereby certify this to be a true copy of the bill rendered

D.C. Dixon

Monthly Report
SPA 9910
Sept. 1955

RECEIVED
NOV 10 1955

Drilling continued on the Duncan Lease located in the NE¼ SE¼, Sec. 20, T2N, R3E, 4th P.M. Lafayette, County, Mo. Holes 31,32,33 and 34 were completed. Holes 31, 32, and 33 were drilled south and north of E-13 & New Jersey Zinc Co. hole. Hole 34 was drilled west of E-13. Hole 31 contained light lead and zinc mineralization. Hole 32 had heavier zinc mineralization. Hole 33 had light mineralization and hole 34 had only top lead mineralization. One more hole will complete this area.

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

PAID VOUCHER & SCHEDULE OF PAYMENTS K- 24

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of August 5 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Grille Minerals Lead & Zinc
Address Cuba City, Wis. 50 12423
Contract Amount, $ 24276 Government Participation: ____ % Amount, $

RECEIVED SEP 8 1955

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 Contracts: ~~Short Form~~	793.65	6705.60	7499.25			
Drilling						
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision *	86.58	731.52	818.10			
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	8.00	31.00	39.00			
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	888.23	7468.12	8356.35	888.23	7,468.12	8,356.35

I certify that the above bill is correct and just and that payment therefor has not been received.
Date 9/5/55 *Payee Paul Grille
Per ____ Title Operator

*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:

$ 444.11

Signature Helen R. Miller (Authorized Certifying Officer)
SEP 20 1955
Date ____ Vou. No. ____
(See other side)

* Monthly average - 116.87 Tons
444.12

(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-755 in accordance with the terms of the contract.

Signature Thomas E. Mullen Title Geologist Date Sept 14, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Fournier Title EXECUTIVE OFFICER ~~DMEA~~ REGION V Date SEP 19 1955

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-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of August 1955 Docket No. DMEA 3510 Contract No. E-755

Operator's Name Paul Gille Minerals Lead & Zinc

Address Cuba City, Wisconsin

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								
Drilling: Core								
Churn	ft.	888.23	481	8356.35	4545	1.838	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		888.23	481	8356.35				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								$24846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		888.23		8356.35				$24846

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. 5, 1955 Operator Paul Gille

Per ..... 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.

REMARKS: NONE

(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

RECEIVED
SEP 22 1955

PROGRESS REPORT
DMEA 3510

Drilling continued on the Dawson Lease located in the SE¼, SW¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County, Wis. Holes 28, 29 and 30 were completed. These holes were drilled to check hole E-13 which the New Jersey Zinc Co. had previously drilled. Hole 28 had some zinc, lead and iron mineralization. The assay reports have not yet been received. Hole 29 contained lighter mineralization and hole 30 was a blank hole at the depth which the mineralization occured in holes 28 and 29. Drilling is now being conducted 50' South of E-13. All holes were drilled with one cut into the Trenton Lime.

Box 165
Platteville, Wis.

RECEIVED
SEP 2 7 1955

September 15, 1955

Memo

To: Robert A. Laurence, Executive Officer,
DMEA Field Team, Region V

From: Thomas E. Mullens

Subject: DMEA contract Idm E-755, Docket 3510, Paul Gille

Enclosed are four copies of the subject contract report for August 1955. The three holes drilled in August are in section 19 whereas the map is titled as the S½SE¼ section 20. The Dawson lease includes the part of section 19 in which the holes were drilled, and Mr. Dixon will prepare a map of section 19 for the next monthly report.

Enclosures

RECEIVED
SEP 19 1955
Geologic Division
Knoxville, Tenn.

STATEMENT OF ACCOUNT
In case of error return this bill for correction

Sept. 3 195

M Paul Gille

IN ACCOUNT WITH

D.G. Dixon, Engineer
Platteville, Wis.

TERMS _____ No. _____ St.

Technical Services			$96.53

Certified to be a true copy of bill rendered

D. G. Dixon

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Sept. 1 1969

M [illegible]

IN ACCOUNT WITH

[illegible]

TERMS _____ No. _____ St.

8	[illegible]				[illegible]
	Certified to be a true copy of [illegible]				
	George H Cattlin				

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

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K-16

RECEIVED AUG 29 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July, 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.
Contract Amount, $ 24846 Government Participation: 50 % Amount, $ 12423

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	1387.65	5317.95	6705.60			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	151.38	580.14	731.52			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	0.00	31.00	31.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1539.03	5929.09	7468.12	1539.03	5929.09	7468.12

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

Date Aug. 3, 1955 Payee Paul Gille

Per _____ Title Operator

*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:

$ 769.52

Signature Helen R. Mullen
(Authorized Certifying Officer)

Date AUG 26 1955 Vou. No. 41
(See other side)

* Monthly Average = $121.92 EJL 76951

(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-755 in accordance with the terms of the contract.

Signature Charles J. Lehlbich Title Mining Eng Date Aug 19, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature V. J. Lynch ACTING Title EXECUTIVE OFFICER DMEA REGION V Date AUG 22 1955

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 83-3847.6

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
AUG 29 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1955 Docket No. DMEA 3510 Contract No. R-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Dubo City, Wis.

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								
Drilling: Core								
Churn	ft.	1539.03	841	7468.12	4064	1.838	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs		1539.03	841	7468.12				Total Costs Authorized by Contract
Operating Equipment Purchased								$24846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
Total Costs		1539.03		7468.12				$24846

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. 3, 1955 Operator Paul Gille

Per _____ Title Operator

Remarks: NONE

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

RECEIVED
AUG 29 1955

WORK PROGRESS REPORT

Docket 3510

Month July 1955

Contract Idn E-755

Company Paul Gillio

Property Dawson & Lindsay Leases, Lafayette County, Wisconsin

DRILLING - The following holes were completed this period:

Lease	Hole	Date started	Date completed	Depth
Dawson	D-22	7/ 2/55	7/ 6/55	133
"	D-23	7/ 7/55	7/ 9/55	130
"	D-24	7/11/55	7/13/55	150
"	D-25	7/14/55	7/18/55	145
"	D-26	7/18/55	7/21/55	140
"	D-27	7/22/55	7/25/55	143

The following holes were in progress this period, but not completed:

Lease	Hole	Date started	Footage reported	Remarks
		None		

TOTAL (completed)(~~accrued~~) footage this period 0.1 To date 4,064
scratch one

DRIFTING AND CROSSCUTTING - Headings were advanced as follows:

Name and location	Average cross-section	Advance From-	Advance To-	Advance for period	Total advance to date	Remarks

TRENCHING AND TEST PITTING - The following excavations were in progress this period:

Name and location	Cubic yards this period	Cubic yards to date	Linear feet this period	Linear feet to date	Remarks

OTHER MAJOR WORK -

All work was performed in a satisfactory manner and the attached Form MF-104, Monthly Report, constituting certified invoice, rendered by the contractor under date of August 3, 19 55, totalling $ 1,539.03, has been carefully checked and approved by me.

APPROVED BY:

Charles J. Stahlich
Mining Engineer or Geologist

Thomas E. Mullen
Mining Engineer or Geologist

STATEMENT OF ACCOUNT

In case of error return this bill for correction

Aug. 3 1955

M Paul Gillo

IN ACCOUNT WITH

D.C. Dixon, Engineer
Platteville, Wis.

TERMS _____ No. _____ St.

Technical Services			151.38

Certified to be a true copy of bill rendered

D.C. Dixon

RECEIVED

AUG 2 9 1955

PROGRESS REPORT
DMRA 5510

Drilling continued on the Dawson Lease located in SE¼, SW¼, Sec. 20, T 2 N, R 1 E, 4th P.M. Lafayette County, Wis. Holes 22 thru 27 were completed. Holes 22 and 23 were on cross-section 05. These holes complete this cross-section. Holes 24 thru 27 were drilled East of D-18 which had shown some mineralization. Light lead and zinc mineralization occured. Several holes will be drilled around E-13 which is a New Jersey Zinc Co. hole. Also the well on the Lindsey property was reported to have shown some zinc mineralization. This would warrant checking. All holes were drilled with one cut into the Trenton lime.

Form MF [illegible] (Rev.)
(April [illegible])

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K- 5

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of June 1955 Docket No. DMEA 3510 Contract No. [illegible]
Operator's Name Paul Gille Minerals Lead & Zinc
Address [illegible] City, Wis.
Contract Amount, $ [illegible] Government Participation: 50 % Amount, $ [illegible]

RECEIVED JUL 29 1955

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	1499.93	3328.00	4827.93			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision	* 152.84	417.60	570.16			
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment	6.00	25.00	31.00			
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1658.49	4270.60	5929.09	1658.49	4270.60	5929.09

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

Date July 5 *Payee Paul Gille

Per _____ Title Operator

*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:

$ 829.24

Signature Helen R. Miller
(Authorized Certifying Officer)

Date JUL 26 1955 Vou. No. _____
(See other side)

Monthly average = $116.03 829.25

(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-755 in accordance with the terms of the contract.

Signature Charles J. Stehlik Title Mining Eng. Date July 18, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lamme Title EXECUTIVE OFFICER DMEA REGION V Date JUL 21 1955

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[illegible]04A
(Ap[illegible])

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUL 29 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of June 1955 Docket No. DMEA 3510 Contract No. [illegible]-755

Operator's Name Paul Gille Minerals Lead & Zinc

Address [illegible] Mts., Mo.

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								
Drilling: Core								
Churn	ft.	1658.49	903	5929.09	3823	1.039	13000	191
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1658.49	903	5929.09				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								24,946
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1658.49		5929.09				24,946

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 5 Operator Paul Gille

Per _____ Title Operator

REMARKS: None

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

RECEIVED
JUL 29 1955

WORK PROGRESS REPORT

Docket 3510 Month June 1955

Contract Ida E-755 Company Paul Gaile

Property Dawson & Lindsay Leases, Lafayette County, Wisconsin

DRILLING - The following holes were completed this period:

Lease	Hole	Date started	Date completed	Depth
Dawson	D-16	6/ 1/55	6/ 8/55	163
"	D-17	6/ 9/55	6/14/55	158
"	D-18	6/14/55	6/17/55	153
"	D-19	6/17/55	6/21/55	148
"	D-20	6/22/55	6/27/55	143
"	D-21	6/27/55	6/29/55	138

The following holes were in progress this period, but not completed:

Lease	Hole	Date started	Footage reported	Remarks
		None		

TOTAL (completed)(~~[illegible]~~ footage this period 903 To date 3,223
scratch one

DRIFTING AND CROSSCUTTING - Headings were advanced as follows:

Name and location	Average cross-section	Advance From-	Advance To-	Advance for period	Total advance to date	Remarks

TRENCHING AND TEST PITTING - The following excavations were in progress this period:

Name and location	Cubic yards this period	Cubic yards to date	Linear feet this period	Linear feet to date	Remarks

OTHER MAJOR WORK -

All work was performed in a satisfactory manner and the attached Form MF-104, Monthly Report, constituting certified invoice, rendered by the contractor under date of July 5, 19 55, totalling $ 1,650.49, has been carefully checked and approved by me.

APPROVED BY:

Charles J Stuhlik
Mining Engineer ~~xxxxxxxxxx~~

Allen F. Agnew
~~xxxxxxxxxxxxxxxx~~ Geologist

RECEIVED
JUL 29 1955

PROJECT REPORT

DMEA 3510

Drilling continued on the Dawson Lease located in the SE¼ of the SE¼, Sec. 20, T 2 N, R 1 E, 4th P.M. Lafayette County, Wis. Holes no. 16, 17, 18, 19, 20 and 21 were completed on cross-section #3 as shown on the accompanying map. Holes 17, 19 and 21 were blank holes. Holes 16, 18 and 20 had lead mineralization. Hole 18 was the best hole showing 5 ft. of 4% and 5 ft. of 3.5% Pb by assay. The Oilrock elevations are increasing as the holes progress toward the south. The increase in elevation of the Oilrock is approximately 9 ft. per 100 ft. move. Two more holes will be drilled on this cross-section thus completing cross-section #3. All holes were drilled with one cut into the Trenton Limestone.

STATEMENT OF ACCOUNT

In case of error return this bill for correction

July 5 1955

M Paul Gille

IN ACCOUNT WITH

Geo. Kettler, Assayer
Platteville, Wis.

TERMS _____ No. _____ ST.

1	Zn Assay	1.00
5	Pb Assays	5.00
	Total	6.00

I hereby certify this to be a true copy of the bill rendered

George H Kettler

STATEMENT OF ACCOUNT

In case of error return this bill for correction

July 5 1955

M Paul Gillo

IN ACCOUNT WITH

D.C. Dixon, Engineer
Platteville, Wis.

TERMS _____ No. _____ St.

Technical Services (June)				162.54	

I hereby certify this to be a true copy of the bill rendered.

D. C. Dixon

Form M[illegible]04 (Rev.)
(April [illegible]52)

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

UNITED STATES
DEPA[illegible]MENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K- 711

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of May, 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.
Contract Amount, $ 24846 Government Participation: 50% Amount, $ 12423

RECEIVED JUN 27 1955

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-Term~~ Contracts:						
Drilling Shurn	1354.65	2473.35	3828.00			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services *	147.78	269.82	417.60			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	0.00	25.00	25.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1502.43	2768.17	4270.60	1502.43	2768.17	4270.60

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

Date June 7, 1955 *Payee Paul Gille

Per _____ 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:

$ 751.22

Signature Helen R. Mulin
(Authorized Certifying Officer)

Date 6-23-55 Vou. No. _____
(See other side)

* Monthly total = $104.40 EJ

751.21

4

(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-755 in accordance with the terms of the contract.

Signature Charles J. Stahlik Title Mining Eng Date June 16 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. J. Lynch Title Acting Executive Officer Date June 16 1955

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-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUN 27 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of May 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.

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								
Drilling: ~~Core~~								
Churn	ft.	1502.43	821	4270.60	2320	1.84	13000	1.91
~~Auger~~								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		1502.43	821	4270.60				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								$24846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1502.43		4270.60				$24846

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 7, 1955 Operator Paul Gille

Per _____ Title Operator

REMARKS: None

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

PROGRESS REPORT
DOCKET 3510

Drilling continued on the Dawson Lease located in the SE¼ of the SE¼, Sec. 20, T2N, R1W, 4th P.M. Lafayette County, Wis. Holes D-11 and D-12 were completed on Cross-section #2. Hole D-11 had some lead mineralization and heavy barite. Hole D-12 was spotted half way between D-8 and D-9 which showed some zinc mineralization. D-12 was a blank hole. The drill was then moved to Cross-section #3 which is located 550' west of Cross-section #2 in the SW¼ of the SW¼, Sec. 20, T2N, R1E. Holes D-13, D-14 and D-15 were completed. D-13 had some lead mineralization. D-14 and D-15 showed slight zinc, lead and iron mineralization. The Cilrock elevation raised 9' in 200. The structure now shows the Cilrock elevations decreasing in dip as drilling progressed westward. All holes were drilled with one cut in the Trenton limestone.

RECEIVED
JUN 27 1955

STATEMENT OF ACCOUNT

In case of error return this bill for correction

June 8 1955

M Paul Gille

IN ACCOUNT WITH

D.C. Dixon, Engineer
Platteville, Wis.

TERMS _____ No. _____ St.

Technical Services

$147.78

Certified to be a
True Copy of bill
rendered

D.C. Dixon

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

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.4
Approval expires 6-30-53.

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K- 64

OPERATOR'S MONTHLY REPORT AND VOUCHER

Defense Minerals Administration RECEIVED MAY 31 1955

Month of April, 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.
Contract Amount, $ 24,846 Government Participation: 50 % Amount, $ 12,423

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 Contracts:						
Drilling Churn	844.80	1628.55	2473.35			
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services	92.16	177.66	269.82			
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis	25.00	0.00	25.00			
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	961.96	1806.21	2768.17	961.96	1806.21	2768.17

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

Date May 4, 1955 Payee Paul Gille

Per _____ Title Operator

*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:

$ 480.98

Signature Helen R. Miller
(Authorized Certifying Officer)

Date 5-26-55 Vou. No. _____
(See other side)

480.98

(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-755 in accordance with the terms of the contract.

Signature Charles J. Stahlik Title Mining Eng Date May 20, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lawrence Title EXECUTIVE OFFICER DMEA REGION V Date MAY 26 1955

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 MX-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

Defense Minerals
MAY 31 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wis.

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								
Drilling: Core								
Churn	ft.	961.96	512	2768.17	1499	1.847	13000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		961.96	512	2768.17				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								24,846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		961.96		2768.17				24,846

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, 1955 Operator Paul Gille

Per ..... Title .....

REMARKS: NONE

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

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 31 1955

WORK PROGRESS REPORT

Docket 3520 Month April 1955

Contract DMI E-755 Company Paul Gillio

Property Dawson & Lindsay leases
E. of Cuba City, Wis.

DRILLING - The following holes were completed this period:

Lease	Hole	Date started	Date completed	Depth
Dawson	D 8	4-9-55	4-15-55	182
Dawson	D 9	4-20-55	4-23-55	170
Dawson	D10	4-25-55	4-29-55	160

The following holes were in progress this period, but not completed:

Lease	Hole	Date started	Footage reported	Remarks
		None		

TOTAL (completed)(~~accrued~~) footage this period 512 To date 1499
scratch one

DRIFTING AND CROSSCUTTING - Headings were advanced as follows:

Name and location	Average cross-section	Advance From-	Advance To-	Advance for period	Total advance to date	Remarks

TRENCHING AND TEST PITTING - The following excavations were in progress this period:

Name and location	Cubic yards this period	Cubic yards to date	Linear feet this period	Linear feet to date	Remarks

OTHER MAJOR WORK -

All work was performed in a satisfactory manner and the attached Form MF-104, Monthly Report, constituting certified invoice, rendered by the contractor under date of May 4, 19 55, totalling $ 961.96, has been carefully checked and approved by me.

APPROVED BY:

Charles L. Stehlik
Mining Engineer ~~or Geologist~~

Allen F. Agnew
~~Mining Engineer or~~ Geologist

DEPARTMENT OF THE INTERIOR
Lease Minerals Branch
RECEIVED
MAY 31 1955

Progess Report
Docket 3510

Drilling continued of the Dawson Lease located in the S½ of the SE¼ of the SE¼, Sec. 20, T 2 N, R 1 E, 4th P.M. Lafayette County, Wis. The drill was moved to Cross-section #2 which is 550' West of Cross-section #1. Holes D-8, D-9 and D-10 were completed. All holes were drilled with at least one cut into the Trenton limestone. Slight lead and zinc mineralization occurred in D-8. Hole D-9 had fair mineralization in the Glassrock. Hole D-10 was a blank hole. The Oilrock elevation of D-8 was 815.3' while in D-10 it was 843.8'. The structure raised 28' in a distance of 200'. The Oilrock is dipping toward the west from cross-section #1 to cross-section #2.

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

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 2 - 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of March 5 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wisconsin
Contract Amount, $ 24,846 Government Participation: 50 % Amount, $ 12,423

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 Contracts: Short Form Churn	726.00	902.55	1628.55			
Drilling						
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision	79.20	98.46	177.66			
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	805.20	1001.01	1806.21	805.20	1001.01	1806.21

I certify that the above bill is correct and just and that payment therefor has not been received.
Date April 8, 1955 *Payee Paul Gille
Per _____ Title Operator

*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:
$ 402.60
Signature Helen R Miller
(Authorized Certifying Officer)
Date 4-28-55 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-755 in accordance with the terms of the contract.

Signature Charles J. Stehlik Title Mining Eng. Date April 21, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lawrence Title EXECUTIVE OFFICER DMEA REGION V Date APR 25 1955

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-R1151.2

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 2 - 1955

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of March 1955 Docket No. DMEA 3510 Contract No. D-755

Operator's Name Paul Gille Minerals Lead & Zinc

Address Cuba City, Wisconsin

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								
Drilling: ~~Core~~								
Churn	ft.	805.20	440	1806.21	987	1.83	13,000	1.91
~~Other~~								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
TOTAL DISTRIBUTED COSTS		805.20	440	1806.21				TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								$24,846
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		805.20		1806.21				$24,846

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 8, 1955 Operator Paul Gille

Per _____ Title Operator

REMARKS: None

→ 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

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 2 - 1955

WORK PROGRESS REPORT

Docket 3510 Month April 1955

Contract Idm D-755 Company Paul Gille

Property Dawson-Lindsay leases, Lafayette County, Wisconsin

DRILLING - The following holes were completed this period:

Lease	Hole	Date started	Date completed	Depth
Dawson	D-5	3/ 1/55	3/ 4/55	145
"	D-6	3/ 8/55	3/11/55	145
"	D-7	3/14/55	3/19/55	150

The following holes were in progress this period, but not completed:

Lease	Hole	Date started	Footage reported	Remarks
		None		

TOTAL (completed)(~~[illegible]~~) footage this period 440 To date 987
scratch one

DRIFTING AND CROSSCUTTING - Headings were advanced as follows:

Name and location	Average cross-section	Advance From-	Advance To-	Advance for period	Total advance to date	Remarks

TRENCHING AND TEST PITTING - The following excavations were in progress this period:

Name and location	Cubic yards this period	Cubic yards to date	Linear feet this period	Linear feet to date	Remarks

OTHER MAJOR WORK -

All work was performed in a satisfactory manner and the attached Form MF-104, Monthly Report, constituting certified invoice, rendered by the contractor under date of April 8, 19 55, totalling $ 805.20, has been carefully checked and approved by me.

APPROVED BY:

Charles J. Stahlik
Mining Engineer [redacted]

Allen G. Agnew
[redacted] Geologist

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAY 2 - 1955

PROGRESS REPORT
DMEA 3510

Drilling continued on cross-section #1 on the Dawson Lease located in the S½ of the SE¼ of the SW¼, Sec. 20, T 2 N, R 1 E, 4th P.M. Lafayette County, Wisconsin. Hole number D-5, D-6 and D-7 were completed. These are located at 25' intervals north of D-1. All holes were drilled with at least one cut into the Trenton limestone. The Oilrock elevation dropped 19' in a distance of 75' from D-1 to D-7 which shows a definite structure. The mineralized zone started with the Blue and continued through the Glassrock with presence of a large amount of calcite and barite. This cross-section warrants more drilling to the north into the Lindsey Lease which will be conducted later.

C
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Y

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

~~WASHINGTON 25, D.C.~~
Room 13, Post Office Bldg.
Knoxville 2, Tenn.

March 30, 1955

AIRMAIL

Mr. Charles J. Stehlik
U. S. Bureau of Mines
P. O. Box 261
Platteville, Wisconwin

Re: DMEA-3510, Idm-E755 (lead-zinc)
Paul Gille
Dawson & Lindsay Leases
LaFayette County, Wis.

Dear Mr. Stehlik:

Please have Mr. Gille submit with his next monthly voucher a sub-voucher or receipt for any technical services and analytical work which is included, and also a similar sub-voucher for the $98.46 for technical services on his February voucher. These items are on the contract under the actual cost classification and therefore they must be supported by the proper documents. We approved payment of the $98.46 because it was within the allotted figure and because it obviously was based on a per-foot cost for actual inspection of the drilling. However, we will have to suspend payment of that amount, plus any charges to these items on the March voucher, if not supported by proper documents.

Also, please instruct Mr. Gille not to fill in the columns marked "For Government Use Only." These are to be completed here, when the voucher is finally approved and forwarded to the Finance Office for payment.

I am tentatively planning to visit the Wisconsin and Michigan projects in May, and hope to be able at that time to discuss with you and Mr. Needham the handling of DMEA contracts in your area after the Platteville office is closed.

Very truly yours,

Robert A. Laurence, Executive Officer
DMEA Field Team, Region V.

RAL/zm
cc:
Opr. Com.-2
Needham
Miller, Helen
Allsman
Agnew
Lynch
Files

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.

PAID ON VOUCHER & SCHEDULE OF PAYMENTS K- 48

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of February, 1955 Docket No. DMEA3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wisconsin
Contract Amount, $24,846 Government Participation: 50 % Amount, $12,423

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 Contracts:						
Drilling	902.55	0.00	902.55	902.55	0.00	902.55
Bulldozing						
Crosscutting						
Drifting						
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services	98.46	0.00	98.46	98.46	0.00	98.46
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
(8) Contingencies (specify):						
TOTALS	1001.01	0.00	1001.01	1001.01	0.00	1001.01

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

Date March 5, 1955 Payee Paul Gille

Per Paul Gille Title Operator

*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:

$500.50

Signature Helen R. Mulla
(Authorized Certifying Officer)

Date 3-21-55 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-755 in accordance with the terms of the contract.

Signature Charles J. Stubblefield Title Mining Eng. Date 3/14/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature Robert A. Lawrence Title EXECUTIVE OFFICER DMEA REGION V Date MAR 17 1955

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-R1151.1
Approval expires 6-30-53.

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of February 1955 Docket No. DMEA 3510 Contract No. E-755
Operator's Name Paul Gille Minerals Lead & Zinc
Address Cuba City, Wisconsin

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								
Drilling: Core								
Churn	Ft.	1001.01	547	1001.01	547	1.83	13,000	1.91
Auger								
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Total Distributed Costs		1001.01	547	1001.01				Total Costs Authorized by Contract
Operating Equipment Purchased								$24,846.00
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
Total Costs		1001.01		1001.01				$24,846.00

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 March 5, 1955 Operator Paul Gille

Per Paul Gille Title

Remarks: NONE

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)

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
MAR 23 1955

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

WORK PROGRESS REPORT

Docket 3510

Month February 1955

Contract Idm E-755

Company Paul Gille

Property Dawson-Lindsay Leases
East of Cuba City, Wis.

DRILLING - The following holes were completed this period:

Lease	Hole	Date started	Date completed	Depth
Thomas B. Dawson	D-1	2/ 9/55	2/15/55	148
" " "	D-2	2/15/55	2/19/55	138
" " "	D-3	2/21/55	2/23/55	133
" " "	D-4	2/24/55	2/28/55	128

The following holes were in progress this period, but not completed:

Lease	Hole	Date started	Footage reported	Remarks
		None		

TOTAL (completed)(~~accepted~~) footage this period 547 To date 547
scratch one

DRIFTING AND CROSSCUTTING - Headings were advanced as follows:

Name and location	Average cross-section	Advance From-	Advance To-	Advance for period	Total advance to-date	Remarks

TRENCHING AND TEST PITTING - The following excavations were in progress this period:

Name and location	Cubic yards this period	Cubic yards to date	Linear feet this period	Linear feet to date	Remarks

OTHER MAJOR WORK -

All work was performed in a satisfactory manner and the attached Form MF-104, Monthly Report, constituting certified invoice, rendered by the contractor under date of March 5, 19 55, totalling $ 1,001.01, has been carefully checked and approved by me.

APPROVED BY:

Charles J. Stitch
Mining Engineer ~~or Geologist~~

Allen F. Agnew
~~Mining Engineer or~~ Geologist

Progess Report
DMEA 3510

On Feb. 9, 1955 drilling started on the Dawson Lease located in the S½ of the SE¼ of the SE¼, Sec. 20, T2N, R1E, 4th P.M. Lafayette County, Wis. Holes number D-1, D-2, D-3, D-4 of cross-section #1 were completed. All holes were drilled with at least one cut into the Trenton Limestone.

Hole D-1 showed a trace of sphalerite in the Blue lime and a shine of galena in the Glassrock. The Trenton lime contained an abundance of calcite. Hole D-2 contained lead and zinc mineralization in the Glassrock and heavy calcite in the Trenton. Holes D-3 and D-4 also contained lead and zinc mineralization. Not any of the holes could be classified as ore holes. The elevation of the top of the Oilrock raised 11 feet from Hole D-1 to D-4. All holes were spaced at 25 ft. intervals.

Hole No: Dawson #3 (D-3)
Location: 25' south of D-2
Started: 2/21/55
Finished: 2/23/55
Water @: 50'
Depth: 133'
Collar Elev: 959.7

		ESTIMATE			ASSAY		
		Zn	Pb	Fe	Zn	Pb	Fe
0-15	Soil, clay, chert						
15-55	Yellow sandy lime						
55-60	" " " , Limonite						
60-84	" " "						
84-99	Gray ls.						
99-107½	Blue ls.						
107½-110	Oilrock Barite	tr	tr	tr			
110-112½	"						
112½-120	"						
120-122	Claybed (6" @ 122')	sh	sh				
122-127½	Glassrock						
127½-130	Trenton ls.						
130-133	" (oxidized)						

Hole No: Dawson #4 (D-4)
Location: 25' south of D-3
Started: 2/24/55
Finished: 2/28/55
Water @: 49'
Depth: 128
Collar Elev: 959.3

		ESTIMATE			ASSAY		
		Zn	Pb	Fe	Zn	Pb	Fe
0-15	Soil						
15-60	Yellow sandy lime, chert						
60-65	Drab lime						
65-70	Oxidized lime, chert						
70-75	Drab lime						
75-78	" "						
78-80	Gray ls						
80-95	" "						
95-100½	Blue ls.						
100½-102½	"		sh	sh			
102½-105	Oilrock brown, shaly	sh	sh	sh			
105-112½	Oilrock						
112½-115	Claybed						
115-122½	Glassrock						
122-125	Glassrock						
125-128	Trenton						

Hole No: Dawson #1 (D-1)
Location: 250' W and 100' S of the NE corner SE¼, SE¼ Sec. 20 T2N, R1E, 4th P.M
Started: 2/9/55
Finished: 2/15/55
Water @: 40' (dropped to 50' @ 136)
Depth: 148'
Collar:Elev: 960.4

	ESTIMATE			ASSAY		
	Zn	Pb	Fe	Zn	Pb	Fe
0-17 Soil, clay, chert						
17-92 Yellow sand and sandy lime						
92-108 Gray ls.						
108-115 Blue ls.	tr		tr			
115-125 Oilrock						
125-127½ Claybed (1' clay)						
127½-132½ Glassrock		sh				
132½-135 "		sh				
135-142½ Trenton ls. heavy calcite						
142½-148 Trenton " "						

Note: The reason for drilling 13' of Trenton was the heavy mineralization of calcite.

Hole No: Dawson #2 (D-2)
Location: 25' south of #1 (D-1)
Started: 2/15/55
Finished: 2/19/55
Water @: 50'
Depth: 138'
Collar:Elev. 960.0

	ESTIMATE			ASSAY		
	Zn	Pb	Fe	Zn	Pb	FE
0-15 Soil						
15-90 Yellow sand						
90-102½ Gray ls.						
102½-111 Blue ls.						
111-112½ Oilrock Barite			tr			
112½-122½ Oilrock						
122½-125 Claybed, hard						
125-130 Glassrock						
130-132½ " 8" shale, heavy calcite, fracture zone	1%	3%				
132½-135 Trenton ls, heavy calcite		tr	tr			
135-138 "						

APR 9 1965

Mr. Paul Gille
515 N. Main Street
Cuba City, Wisconsin

Re: IMEA-3310 (Lead-Zinc)
Paul Gille
Dawson & Lindsey Leases
Lafayette County, Wisconsin
Contract Ldz-8733

Dear Mr. Gille:

By the terms of the subject Exploration Project Contract and the certification of discovery or development dated December 13, 1956, all minerals mined or produced from January 6, 1955, to January 6, 1965, were subject to the Government's royalty as set forth in said contract.

As the period during which production was subject to royalty has now expired, the Government according to its present records retains no claim or lien against the property subject to the contract or any future production therefrom. We, therefore, are closing our books and records on this contract. Your attention, however, is called to the provisions of the contract which require the Operator to keep and preserve certain records for the periods indicated.

Sincerely yours,

George Fumich, Jr.

Acting Director

MMarrithew/mm (4/7/65)
cc: Director's Reading File
Region IV, Knoxville, Tenn. w/cy of incoming Form 63 dated 3/29/65
✓CAAA Division
Docket
Code 120M
Mr. and Mrs. Everett W. Lindsey, Benton, Wisconsin
Mr. and Mrs. Thomas B. Dawson, " "

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. Paul Gille

Cuba City, Wisconsin

Pursuant to the provisions of Exploration Project Contract No. Idm-8755, dated January 6, 1955, Docket No. DMRA-3510, hereinafter called the "contract", between you 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: Churn drilling from the surface has shown the existence of lead-zinc ores in the Quimbys Mill (Glasscreek) and the McGregor (Trenton) members of the Plattsville formation.

Dated DEC 1 3 1956

WRGriswold/er (11/29/56)
rewritten 12/7/56

THE UNITED STATES OF AMERICA

By C. J. Mitchenor
Administrator, Defense Minerals
Exploration Administration

Copy to:
Docket
Mr. C.A. Fredell, Dr. Tech.Ser.Div.
Mr. Lamb, U.BM
Mr. Kiilsgaard, USGS
Adm R File
Op. Committee
Cont. Adm & Audit Div.
Finance Office
Region V (2)
Mr. F. B. Johnson
Mr. W. R. Griswold
Mr. & Mrs. E. W. Lindsay
Mr. & Mrs. T. B. Dawson
Chron.

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

DEC 13 1956

Mr. Paul Gille
Cuba City, Wisconsin

Re: Docket No. DMEA-3510 (Lead-Zinc)
Paul Gille
Dawson and Lindsay Leases
Lafayette County, Wisconsin
Contract No. Idm-2755

Dear Mr. Gille:

Transmitted herewith is a certification of discovery or development related to the Exploration Project Contract No. Idm-2755, dated January 6, 1955, 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 January 6, 1955, to January 6, 1965, are subject to the Government's percentage royalty as set forth in the contract until the sum of $11,910.50 is repaid to the Government.

Payments should be made to Mr. Robert A. Lawrence, Executive Officer, DMEA Field Team, Region V, Room 13, Post Office Building, Knoxville 2, Tennessee. 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. Lawrence 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. Lawrence at six-month intervals that such is the case.

Sincerely yours,

C. O. Mittendorf

Administrator

Enclosures

WMGriswold/er (11/29/56 and 12/7/56)
Copy to: Docket
Mr. C.A. Fredell, Dr.TSD, DMS
Mr. Lamb, USBM
Mr. Killingsard, USGS
Adm F File
Op. Committee
Cont.Adm & Audit Div.
Finance Office
Base Metals
Region V (2)
Mr. Griswold
Mr. F.E. Johnson - Chron.
Mr. & Mrs. E. M. Lindsay
Mr. & Mrs. T. B. Dawson

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

DEC 13 1956

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. DMEA-3510 (Lead-Zinc)
Paul Gills
Dawson and Lindsay Leases
Lafayette County, Wisconsin
Contract No. Idm-8755

Dear Mr. Fredell:

Enclosed is a copy of a certification of discovery or development related to Exploration Project Contract No. Idm-8755.

The contract was dated January 6, 1955, with the Government participating to the extent of 50 per cent in an exploration project estimated to cost $24,846.00. Actual expenditures were $23,821.00, with the Government's share being half of such amount, or $11,910.50.

The total amount of work provided for under the contract consisted of 13,000 feet of churn drilling. All work specified in the contract was actually completed.

The discovery consisted of lead-zinc ores occurring as replacements in limestone. Estimated ore reserves were 10,000 tons, with an average grade of 2.8 per cent lead and 2.2 per cent zinc.

Sincerely yours,

C. O. Mittendorf

Administrator

Enclosure

WRGriswold/er 11/29/56
Copy to: Docket
Mr. Lamb, USBM
Mr. Kiilsgaard, USGS
Adar R File
Op. Committee
Base Metals
Region VI (2)
Cont. Adm & Audit Div.
Mr. Johnson
Mr. Griswold
Chron.

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

800

DEC 13 1956

Mr. Everett W. Lindsay
and
Mrs. Lucille Lindsay

Benton, Wisconsin

Re: Docket No. DMA-1510 (Lead-Zinc)
Paul Gille
Benton and Lindsay Leases
Lafayette County, Wisconsin
Contract No. LZN-4755

Dear Mr. and Mrs. Lindsay:

For your information, we are enclosing a copy of a certification of discovery or development which has been issued pursuant to the terms of the cited contract. We are also enclosing a copy of our letter of transmittal of this certification.

The above are in connection with the Consent to Lease signed by you on November 23, 1954.

Sincerely yours,

C. O. Mittendorf

Administrator

Enclosures 2

WHGrimsold/cr 11/29/56
Copy to:
Docket
Admr X File
Op. Committee
Rane Metals
Mr. Lamb, USGS
Mr. Killegaard, USGS
Region V (2)
Mr. Chambers
Chron.

DEC 13 1956

Mr. Thomas B. Dawson
and
Mrs. Mary W. Dawson

Benton, Wisconsin

Re: Docket No. IMZA-1510 (Lead-Zinc)
Paul Gille
Dawson and Lindsay Leases
Lafayette County, Wisconsin
Contract No. Ida-8755

Dear Mr. and Mrs. Dawson:

For your information, we are enclosing a copy of a certification of discovery or development which has been issued pursuant to the terms of the cited contract. We are also enclosing a copy of our letter of transmittal of this certification.

The above are in connection with the Consent to Lien signed by you on November 29, 1954.

Sincerely yours,

C. O. Mittendorf

Administrator

Enclosures: 2

WRGriswold/cr 11/29/56
rewritten 12/7/56
Copy to:
Docket
Adm x File
Op. Committee
Base Metals
Mr. Lamb, USBM
Mr. Killingsord, USGS
Region V (2)
Mr. Chambers.
Chron.

Contract No. Idm-E-755

Docket No. 3510

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
Jan. 6, 1955	V	Wisconsin	Lead-Zinc

Name and Address of Operator: Paul Gille
Dawson and Lindsay Leases
Lafayette County, Wisconsin

	Reserve	Obligation
Prior Amount	0	$12,423.00
Increase	0	0
Decrease	0	$512.50
Revised Amount	0	$11,910.50

Remarks:

(Name)
Allen S. Dakan, Chief
Operations Control and
Statistics Division
(Title)

Date Delivered to Bureau of Mines, Washington 11/29/56

98963

Docket No. DMEA - 3510

Commodity Lead - Zinc

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 755

Date of Contract or Amendment: Jan 6, 1955

Name and Address of Operator:

Paul Gille
Dawson and Lindsay Leases
Lafayette County, Wisconsin

Amount of Government participation $ 12,423.00

Percent of Government participation 50 %

Region: V State: Wisconsin

E. R. Talbert
(Name)

for J. L. Chambers
Chief, Contract Administration and Audit Division
(Title)

Date Delivered to Bureau of Mines, Washington.

1/6/55

54458

Government's copy

Department of the Interior
Defense Minerals Administration
RECEIVED
FEB 11 1955

MF-200
(Revised June 1954)

Docket No. DMEA -3510

Commodity Lead-Zinc

Contract No. Idm-E -755

UNITED STATES OF AMERICA
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

EXPLORATION PROJECT CONTRACT[1]

It is agreed this 6th day of January, 1955, between the United States of America, acting through the Department of the Interior, Defense Minerals Exploration Administration, hereinafter called the "Government," and [2] Paul Gille, whose mailing address is Cuba City, Wisconsin, hereinafter called the "Operator," as follows:

ARTICLE 1. *This contract* is entered into under the authority of the Defense Production Act of 1950, as amended. It consists of this form (MF-200), the attached Exhibit "A," Annex I, and .....

The Operator shall not transfer or assign this contract or any right thereunder without the written consent of the Government.

ARTICLE 2. *Operator's property rights.*—(a) The land which is the subject of this contract (hereinafter called "the land") is in the State of Wisconsin, County of Lafayette, and is described in Annex I.[3]

(b) The Operator represents and undertakes that:

(1) The Operator is the [4] lessee of [5] the mineral rights in the land, in possession and entitled to possession for all of the purposes of this contract, under and by virtue of a [6] See Annex I, [7] ..... recorded in Book ....., page ....., official records of said County; and

(2) The Operator's right, title, or interest (whether as owner, lessee, or otherwise) is subject only to the following claims, liens, or encumbrances: none

(c) The Subordination Agreement of the holder of any claim, lien, or encumbrance listed above, and (if the Operator does not hold the legal title) the Consent to Lien of any holder of the legal title

[1] If sufficient space is not provided in any blank, use an extra sheet of paper and refer to it in the blank.
[2] Insert name, and if an organization, its nature (corporation and place of incorporation, partnership with names of partners, etc.).
[3] State on a separate sheet marked "Annex I" the legal description or enough to identify the property, particularly excluding any areas from which the production is not to be subject to the Government's percentage royalty.
[4] Insert "owner," "lessee," "contract purchaser," "locator," etc.
[5] Insert "the entire interest," "the mineral rights," "an undivided one-third," etc.
[6] Insert "deed," "lease," "contract," "location notice," "patent," etc.
[7] If not recorded, so indicate by inserting "un."

of the land (lessor, seller, optionor, etc.), are attached, as follows: Owner's Consents to Lien

(d) The Operator shall preserve and maintain his right, title, and interest in the land and his right to the possession thereof for the purposes of this contract, and shall devote the land and all existing improvements, facilities, buildings, installations, and appurtenances to the purposes of this contract. Until the lapse of the time within which the Government may make a certification of discovery or development without any such certification having been made, and after any such certification has been made, the Operator shall neither transfer, convey, nor surrender the land nor any right, title, or interest therein, nor permit nor suffer any claim, lien, or encumbrance thereon, without expressly referring to and providing in the instrument of conveyance, lien, or encumbrance for the preservation of the Government's right to a percentage royalty on production and lien for the payment thereof. If the Government makes no certification of discovery or development within the time limited in Article 8, it shall thereafter have no claim against the land or any production therefrom except for any production referred to in Article 8(b)(1).

ARTICLE 3. *The exploration project.*—The project is a search for indicated or undeveloped deposits of lead and zinc on Paul Gille. The work to be performed is described in Exhibit "A." The Operator on or before ~~60~~ days from date* shall commence the work, and on or before 18 mos. from date * (unless the Operator's obligation to prosecute the work is terminated—see Article 10) shall either have completed the work or shall have incurred allowable costs (see Article 6) in a sum not less than the estimated total allowable cost set forth in Exhibit "A." *"Date" means date of the contract.

ARTICLE 4. *Performance of the work.*—(a) *Operator's responsibility.*—The work shall be performed with reasonable diligence, efficiently, expertly, in a workmanlike manner, in accordance with good mining standards and State regulations for health and safety and for liability insurance covering employment; and with suitable and adequate equipment, facilities, materials, supplies, and labor, to bring it to completion within the time fixed.

(b) *Independent contracts.*—To the extent that the allowable costs are estimated in Exhibit "A" with express reference to performance by independent contractors on a unit-price basis (such as per foot of drilling, per foot of drifting, per hour of bulldozer operations), the work may be so performed; but if the reference in Exhibit "A" to any such independent contract requires the Government's approval thereof, payments under such contract will not be allowable costs unless the Government gives its written approval of the contract. Any such independent contract shall refer to some specific and identifiable part of the work, and shall be subject to all of the pertinent terms and conditions of this exploration contract; but the Government shall not be considered a party thereto, and its rights under this contract, including the right to terminate its contributions, shall not be affected thereby. Regardless of the provisions of any such independent contract and regardless of the Government's approval thereof, the Government will participate in payments to the independent contractor only on account of work performed in accordance with the provisions of this exploration project contract, and only to the extent that the Government deems the unit prices for the work under the independent contract to be reasonable.

(c) *Government may inspect.*—The Operator shall consult with and inform the Government on all phases of the work as it progresses. The Government may enter at all reasonable times to inspect the work under the contract, and also after a certification of discovery or development to inspect production operations and underground workings. The operator shall provide the Government with all reasonable means of access for such inspections.

ARTICLE 5. *Contribution by the Government.*—The estimated total allowable cost of the project, set forth in Exhibit "A," is the sum of $24,846.00 The Government shall contribute 50 percent of the allowable costs as they are incurred in a total sum not in excess of $12,423.00: *Provided,* That until the Operator has rendered to the Government his final report, and any final auditing required by the Government has been made, and a final settlement of the contract has been made, the Government may withhold from the last

voucher or vouchers such sums as it sees fit not in excess of 10 percent of the estimated total cost of the work or not in excess of the amount of the Government's contribution to the cost of property which is or may become subject to disposal as provided in Article 9(c), whichever is greater. The Government will make its contribution on the basis of the monthly vouchers referred to in Article 7(b), but all payments by the Government are provisional only, subject to audit, until the account between the Operator and the Government is finally audited and settled. "Costs incurred" mean costs that have been paid or have become due and payable, or that in the opinion of the Government have become an obligation. The Government may make payments directly to independent contractors and suppliers for the account of the Operator rather than to the Operator. **See Article 13.**

ARTICLE 6. *Estimated costs.*—(a) *Categories of costs.*—The allowable costs of the work to which the Government shall contribute are limited to those that are direct, reasonable, necessary, and that are estimated in Exhibit "A" by categories as specified in this article. If any category or subcategory is omitted from the estimate of costs, or if the word "none" is annexed to the listing thereof, costs under such category or subcategory are not allowable. Any excess over any estimate which is indicated as the maximum of any category, subcategory, or item, either as to requirement or related cost, and any excess over the estimated total allowable cost of the work, shall not be allowable. Any excess over the estimate of any category, subcategory, or item, either as to requirement or related cost, not indicated as a maximum shall be allowable within the limit of the estimated total allowable cost of the work. To the extent that excesses over maximums other than the estimated total allowable cost of the work may be necessary for the performance of the work, the Operator shall incur such excesses for his own account without contribution by the Government; but except for any such necessary excesses in categories, subcategories, or items thereunder the Operator is not obligated to incur more than his agreed percentage of the estimated, total allowable cost of the work.

To the extent specified in this article or in Exhibit "A" the following categories, subcategories, and elements thereof are maximums; but if not so specified either here or in Exhibit "A" they are not maximums, and may be exceeded within the limit of the estimated total allowable cost of the work:

CATEGORY (1)—INDEPENDENT CONTRACTS.—Work to be performed under independent contracts (see Article 4(b)). The estimated total amount of this category and the estimated cost of each unit of work for performance under an independent contract are maximums.

CATEGORY (2)—PERSONAL SERVICES.

Subcategory (a)—Supervision.—All elements of this subcategory (number of supervisors, periods of employment, rates of pay, and total) are maximums.

Subcategory (b)—Technical services.—All elements of this subcategory (number of technicians, periods of employment, rates of pay, and total) are maximums.

Subcategory (c)—Labor.

CATEGORY (3)—OPERATING MATERIALS AND SUPPLIES.—Includes such items as drill bits and steel, explosives, fuel, pipe, power, small tools costing less than $50 each, timber, track.

CATEGORY (4)—OPERATING EQUIPMENT.

Subcategory (a)—Rental.—The number of each object to be rented [6 mine cars, 1 truck], the rate of rental [$100 per month, $5 per hour], and the total of this subcategory are maximums.

Subcategory (b)—Purchases.—The estimated total of this subcategory is a maximum.

Subcategory (c)—Depreciation.—All elements of this subcategory (time periods, rate of depreciation, and subcategory total) are maximums.

CATEGORY (5)—INITIAL REHABILITATION AND REPAIRS.—Estimates under this category include all requirements and related costs, such as labor, materials and supplies, and supervision at a rate not higher than provided for in Category (2), and shall not be duplicated under any other category. The estimated total of this category is a maximum.

Subcategory (a)—Initial rehabilitation and repairs of existing buildings, fixtures, and installations (exclusive of mine workings).—The estimated total of this subcategory is a maximum.

Subcategory (b)—Initial rehabilitation and repairs of operating equipment.—The estimated total of this subcategory is a maximum.

CATEGORY (6)—NEW BUILDINGS, FIXTURES, AND INSTALLATIONS (EXCLUSIVE OF MINE WORKINGS).—Estimates under this category include all requirements and related costs, such as labor, materials and supplies, and supervision at a rate not higher than provided for in Category (2), and shall not be duplicated under any other category. The estimated total of this category is a maximum.

CATEGORY (7)—MISCELLANEOUS.—Repairs and maintenance (other than initial) of operating equipment, analytical work, prints and other reproductions, accounting, Operator's share of payroll taxes, liability insurance covering employment, travel, communications, and any other items of requirement or cost that do not fall within any of the first 6 categories. **See Article 13.**

THE ESTIMATED TOTAL ALLOWABLE COST of the work is a maximum.

(b) *Nonallowable costs.*—The following costs are not allowable for contribution by the Government:

(1) *Costs of the land,* such as rental, depreciation, depletion, or other cost of acquiring, owning, or holding possession;

(2) *Indirect costs,* such as general overhead, corporate management, interest, taxes (other than payroll and sales taxes), insurance (other than liability insurance covering employment), damages to persons, damages to property (other than necessary repairs or replacements of equipment or other property used in the work);

(3) *Previous work* performed or costs incurred before the date of this contract; and

(4) *Deferred payments.*—Any costs incurred by the Operator under any rental-purchase agreement, installment-purchase agreement, or any agreement for the purchase of goods under the provisions of which payment of the full purchase price is deferred more than 90 days from the delivery of the goods; unless the purchase agreement is approved by the Government in writing.

(c) *Reductions in costs.*—The Operator shall account for and give the Government credit for any incidental benefits, credits, or money received in the ordinary course of business in prosecuting the work (as by salvage or sale of materials or equipment, furnishing of room or board, furnishing of power or services to third persons, rebates or discounts on purchases, etc.), in the same ratio in which the Government contributes to costs; and such amounts shall be treated as a reduction in costs incurred so that they are available for use within the limit of the original estimated total cost. This provision does not apply to receipts from production which are subject to the Government's percentage royalty under the provisions of Article 9.

ARTICLE 7. *Reports, accounts, audits.*—(a) *Operator's records.*—The Operator shall keep suitable records and accounts of the work performed and of any production in which the Government may have an interest; and shall preserve those with respect to work performed for at least three years after final payment by the Government, and those with respect to production for at least three years after any obligation to pay royalties to the Government has terminated. The Government may inspect and audit said records and accounts at any time, either by itself or by a certified public accountant. If the Government elects to audit said records and accounts relating to the exploration work by certified public accountant, it may do so as a cost of the work to which the Operator shall contribute. The Comptroller General of the United States or his representative, until the expiration of said three-year periods, shall have access to and the right to examine any pertinent books, documents, papers, and records of the Operator. All of the Operator's vouchers and records and accounts relating thereto and the Government's payments thereof remain subject to adjustment until final audit by the Government. If work under this contract 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 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.

(b) *Progress reports and vouchers.*—The Operator shall provide the Government with five copies of monthly progress reports in three sections as follows: (1) Operator's Monthly Report and Voucher showing detailed costs incurred during the reporting period; (2) Operator's Unit Cost and Progress Report showing the various types of work performed during the reporting period and costs incurred for each type of work; and (3) a Narrative Report of the work performed during the reporting period including adequate engineering-geological maps or sketches, drill hole logs and locations, and assay reports on samples taken concurrently with advance in mineralized ground. (Forms for reporting under (1) and (2) above will be provided by the Government.)

(c) *Final report.*—Upon completion of the work or termination of the Government's obligation to contribute to costs, the Operator shall furnish the Government with five copies of a final report (in addition to the final progress report and voucher). This final report shall include a geological and engineering evaluation of the results of the work performed under the contract with an estimate of the ore reserves resulting from such work, complete assay data, adequate geological and engineering maps or sketches, and a summary of the work performed and related costs incurred.

(d) *Report of sales.*—The Operator shall provide the Government with suitable accounting and documentary evidence covering all production to which the Government's percentage royalty relates, such as copies of smelter or concentrator settlement sheets, and certified accounts of production and sale or other disposition of production.

(e) *Compliance with requirements.*—If in the opinion of the Government any of the Operator's reports, records, or accounts are insufficient or incomplete, or if the Operator fails to make them, the Government may procure the making or completion of such with suitable attachments as an expense of the work to which the Operator shall contribute. The Government may withhold approval and payment of any vouchers relating to insufficient or incomplete reports, records, or accounts.

ARTICLE 8. *Repayment by Operator.*—(a) *Certification.*—If the Government considers that a discovery or development from which production may be made has resulted from the work, the Government, at any time not later than six months after a sufficient final report and final account (see Article 7) has been rendered, may so certify in writing to the Operator. Such certification shall describe broadly or indicate the nature of the discovery or development.

(b) *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, 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, within 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.

(c) *Basis for computation.*—The Government's royalty shall be a percentage of the gross proceeds (including any bonuses, premiums, allowances, or other benefits) from the production sold, in the form sold (ore, concentrates, metal, or equivalent), at the point of delivery (the f. o. b. point); *except,* that charges of *the buyer* arising in the regular course of business, and shown as deductions on the buyer's settlement sheets, on account of the cost of treatment processes performed by *the buyer,* sampling and assaying to determine the value of the production sold, and freight paid by *the buyer* to a carrier (not the Operator), shall be allowed as deductions in arriving at the "gross proceeds" as that term is used herein. Any costs of treatment processes, sampling or assaying, or transportation, performed or paid by the 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 crude 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 therof 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 (1½) 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 (½)

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 (1½) percent; on an amount of ten dollars ($10.00) per ton, three and one-half (3½) percent.)

(f) *Time for computation and payment.*—The Government's royalty shall be computed and paid currently upon each lot sold, held, or used in integrated operations, as the case may be, as above provided in this article.

(g) *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.

(h) *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.

(i) *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 production operations.

(j) *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.

ARTICLE 9. *Interests in purchased property.*—(a) *Title and ownership.*—All costs under this contract shall be incurred by the Operator in the Operator's own name and for the Operator's own account; but any property acquired to the cost of which the Government contributes shall belong to the Operator and the Government jointly in proportion to their respective contributions, although title thereto shall be taken in the name of the Operator.

(b) *Preservation of property.*—Until the final disposal of any property in which the Government has an interest the Operator shall preserve and protect same for the best interest of the Government, any reasonable and necessary costs thereof to be treated as an allowable cost of the project. After the completion of the work or termination of the Government's obligation to contribute, or when such property is not in use for or needed for the work, the Operator shall neither use it without the written consent of the Government nor without paying a reasonable rental to be fixed by the Government for its interest.

(c) *Disposal of property.*—Upon the completion of the work or termination of the Government's obligation to contribute to costs, or when the property is no longer needed for the work, the Operator shall promptly dispose of salable or salvageable property in which the Government has an interest for the joint account of the Government and the Operator, either by return to the vendor, by sale to others, or purchase by the Operator or the Government at a price at least as high as could be obtained from others, unless the Government in writing waives its interest in any such property. Without advance approval of the sales price by the Government the Operator shall not sell at any price any item of property the cost of which was more than $500, and shall not sell at less than 25 percent of the purchase price any item of property which cost $500 or less. The Government, in lieu of approving the sales price for any such item, may itself purchase the item at the best price which the Operator is able to obtain or himself cares to give. Property remaining upon any termination of the work shall be considered in groups or categories (such as drill steel, or explosives, or pipe, or rails), and if the original cost of the remaining unexpended portion of any such group or category is less than $50, the Government waives its interest therein. If necessary to accomplish the disposal of any item the Operator shall dismantle and sever it from the land, the cost thereof to be treated as a cost of the project.

(d) *Default of the Operator re disposal.*—If within 90 days after the completion of the work or termination of the Government's obligation to contribute to costs, or after the property is no longer needed for the work, or after such further time as the Government may in writing allow, the Operator has failed to sell or otherwise liquidate or dispose of any property in which the Government has an interest, the Government, at any time prior to final settlement under the contract, may pursue one of the following two courses: (1) the Government, by written notice to the Operator, may place upon such property what in its opinion is a fair valuation thereof, not in excess of the cost less 1.66 percent per month from the

date such property was purchased under this contract to the termination of said 90-day period; and such property shall thereupon be considered and accounted for as having been purchased by the Operator at the valuation so fixed by the Government; or (2) the Government may enter and take possession of such property wherever it may be found, and remove and dispose of it for the joint account of the parties.

ARTICLE 10. *Termination of the Government's obligations.*—(a) If in the opinion of the Government operations at any time have failed to achieve anticipated results that indicate the probability of making a worthwhile discovery, and in the opinion of the Government further operations are not justified, the Government may give the Operator written notice thereof, and thereupon: (1) the Government shall be free of all obligation to contribute to costs not then incurred other than such as may be allowable under the provisions of the contract as necessary and incidental to winding up, reporting, and accounting; and (2) the Operator shall be free of all obligation to prosecute the work other than such as may be necessary and incidental to winding up, reporting, and accounting.

(b) If in the opinion of the Government the Operator is in any manner in default under the terms of the contract, the Government may give the Operator written notice of such default with a specification of reasonable time within which the default must be cured; and if the Operator fails to cure such default as required, thereupon: (1) the Government shall be relieved of all obligation to contribute to costs not incurred when the notice was given, other than such as may be allowable by the provisions of the contract as necessary and incidental to winding up, reporting, and accounting; and (2) the Operator shall be free of all obligation to prosecute the work other than such as may be necessary and incidental to winding up, reporting, and accounting. The remedy provided for the Government in this paragraph "(b)" is in addition to any other remedy provided in this contract, and in addition to any other remedy the law may provide for breach of contract.

(c) The giving of any notice by the Government under the provisions of this Article 10 shall not affect the Government's rights as provided for in the contract with respect to a percentage royalty, and such rights shall be fully preserved.

ARTICLE 11. *Notices to be given by the Government* may be delivered to the Operator, or may be sent by registered mail addressed to the Operator at his mailing address stated in this contract. If mailed, notices are deemed to have been delivered five days after the date of mailing.

ARTICLE 12. *Officials not to benefit.*—No member of or delegate to Congress or resident commissioner shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

ARTICLE 13. *Changes and added provisions.*—
To the extent that costs are set forth in Exhibit "A" as "Fixed Unit Costs," they are in lieu of the actual costs that would otherwise be allowable costs of the project as provided in Article 6(a) of the contract form.

Executed in sextuplicate the day and year first above written.

THE UNITED STATES OF AMERICA

By O. Mitteudorf
Administrator, Defense Minerals
Exploration Administration

PAUL GILLE
(Operator)

By Paul Gille

I, ..., certify that I am the ..... secretary of the corporation named as Operator herein; that ..... who signed this contract on behalf of the Operator, was then ..... of said corporation; that said contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

.....

[CORPORATE SEAL]

U. S. GOVERNMENT PRINTING OFFICE 16—70617-1

DEPARTMENT OF THE INTERIOR
Bureau of Mines Minerals Administration
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FEB 11 1935

EXPLORATION PROJECT CONTRACT
PAUL GILLE
DOCKET NO. DMEA-3510

ANNEX I

The land referred to in Article 2 consists of two parcels of land, as follows:

Dawson Lease - East three quarter (E 3/4) (also described as the E½ of the SW¼ and the E½ of the W½ of the SW¼) of the southwest quarter (SW¼) and the south half (S½) of the southeast quarter (SE¼) of Section 20, Township 2 North, Range 1 East of the 4th P. M., Containing 200 acres, more or less.

This land is held by the Operator under an agreement dated June 4, 1954, which he entered into with Thomas B. Dawson and his wife Mary.

Lindsay Lease- Northeast quarter (NE¼) of Section 20, and the North one-half (N½) of the Southeast Quarter (SE¼) of Section 20; all in Township 2 North, Range 1 East of the 4th P. M., containing 240 acres, more or less.

This land is held by the Operator under an agreement dated June 4, 1954, which he entered into with Everett W. Lindsay and his wife Lucille.

The land is shown on a map entitled "Lindsay and Dawson Leases," attached hereto and made a part hereof.

DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
FEB 11 1955

EXPLORATION PROJECT CONTRACT
PAUL GILLE
DOCKET NO. DMEA-3510

EXHIBIT "A"

Description of the Work

The purpose of the project is to explore for lead-zinc ores, by means of churn drilling a maximum of 13,000 feet.

The location and depth of all drill holes shall be subject to prior approval of the Government.

Estimated Costs of the Project

Fixed Unit Costs

13,000 feet of churn drilling @ $1.65/ft.	$21,450.00

The Government will contribute to the costs of churn drilling on the basis of the fixed unit cost set forth above, as work is performed, in lieu of actual costs. The fixed unit cost includes all costs of the work except the costs of technical services and assaying, estimates of which appear below and to which the Government will contribute on the basis of actual costs. The churn drilling may be performed by independent contractor without regard to the provisions of Article 4(b) and Article 6(a)(1) of the contract form.

Actual Costs

Category (2) Personal Services	
Technical services - $130.00/mo. 1/ for 18 months	2,340.00 1/
Category (7) Miscellaneous	
Analytical work - 1,056 determinations* @ $1.00/ea.*	1,056.00*
Estimated Total Cost of Project	$24,846.00
Government's Participation @ 50%	$12,423.00

* Indicates maximum in addition to the maxima set forth in the contract form.

1/ Monthly maximum may be exceeded in a given month, provided it not exceeded when averaged over total period for which payments are made.

DEPARTMENT OF THE INTERIOR
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DEPARTMENT OF THE INTERIOR
Defense Minerals Administration
RECEIVED
DEC - 2 1954

MF-203
(Revised July 1, 1954)

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 Wisconsin, County of Lafayette, described as follows:1/

NE ¼ Section 20 and the N ½ of the SE ¼ Section 20, T 2 N, R 1 E, 4th P.M.

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/ Paul Gille

hereinafter called the "Operator"; and

WHEREAS, under the provisions of said contract the Government is entitled to a percentage royalty on production 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.

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.

(OVER)

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

NONE

Dated this 23 day of November, 1954.

Everett W. Lindsay [Seal]

Lucille Lindsay [Seal]

[Seal]

DEPARTMENT OF THE INTERIOR
Bureau of Mines Minerals Administration
RECEIVED
DEC - 2 1954

MF-203
(Revised July 1, 1954)

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WHEREAS, the undersigned, as owner, co-owner, lessor, or seller has an interest in certain property in the State of Wisconsin, County of Lafayette, described as follows:1/

S ½ of the SE ¼ and the E 3/4 of the SW ¼ Section 20, T 2 N, R 1 E, 4th P.M.

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/ Paul Gille

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(OVER)

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

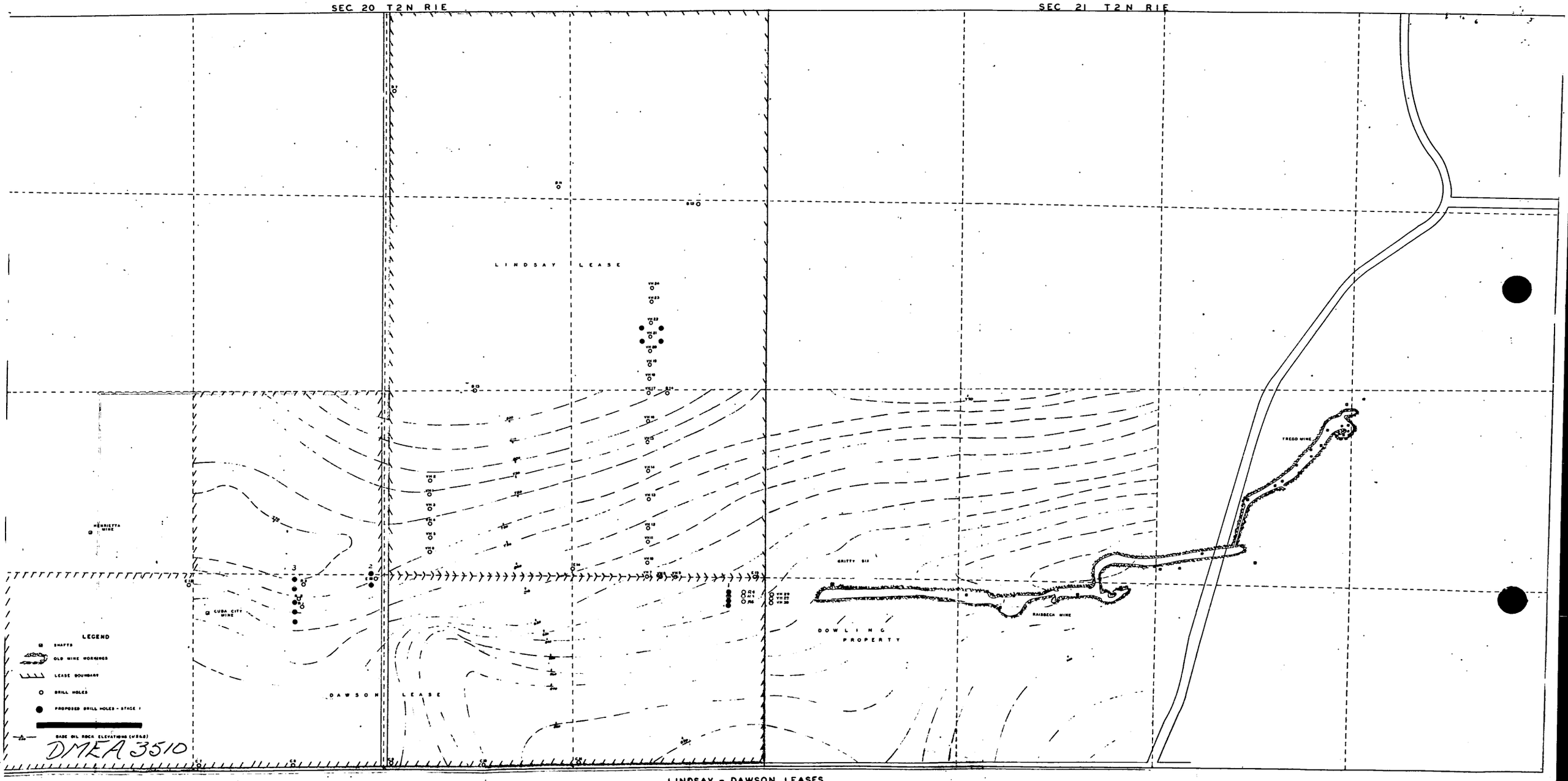
NONE

Dated this 29 day of November, 1954.

Thos B Dawson [Seal]

Mary W. Dawson [Seal]

[Seal]



LINDSAY - DAWSON LEASES
SECTION 20, T2N, R1E, 4TH PM.
LAFAYETTE COUNTY, WIS.
SCALE 1" = 200'