(June 1967)

ADMINISTRATIVE OR BILLING COPY

BILL FOR COLLECTION

Bill No. 12 589169

Date 6-9-81

160

Bureau of Indian Affair-Navajo Area
(Bureau or Office)

Window Rock, Arizona 865151
(Address)

PAYER:

Todilto Exploration & Development Corp.
3810 Academy Parkway South N. E.
Albuquerque, New Mexico 87109

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	Ck#11423, dtd.,5-22-81, Southwest Nat'l Bank of Albuquerque, NM.- Payable to BIA.....$2,932.36				
	Royalties due on lot numbers 9499 & 9805 shipped from Section 18.				
	N00-C-14-20-8396 Al#877031	$2,932.36			
					$ 2,932.36

Amount received, $

6-9-81 Ruth A Jim Collection Officer

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

CR: N00-01X0039-0611 - IIM Accounts as per attached

CC: ARPM/Minerals
Chrono
c/o

6-407

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS

ALLOTMENT OR ESTATE RECORD

Santa Fe

Allotment No. 077031

Navajo (Reservation) McKinley (County), N.M.

Identification No. Cen. #6841 (Allotment) Brown Vandever (Name) (Other) M (Sex)

Account No. V-25

(Date of Birth)

Dates 2-8-87 (Allotment Act) 51011-42 1-25-44 (Allotment approved) #1118314 4-11-44 (Trust patent) (Death) (Probate No.) (Decision)

DESCRIPTION SUBDIVISION	SEC.	T(N)	R(W)	M(NM)	ACRES		DISPOSITION*	DATE	I. O. FILE NO.
					163	38			
Lots 3,4	18	13	10		83	38	No mineral reservation		
E SW	18	13	10		80	00	Residential Lease - Mary Ann Vandever C#87045 - 1 acre - 25 yrs. - Approved 2-13-76 to 2-13-2001. (Dau. of allottee)		791-90-76
							Residential Lease - John Beach C#51884 & Irene Beach C#103,507 - 1 acre - 25 yrs. - Approved 3-12-76 to 1-27-2000 - (Johnson Beach, cousin to Lessor)		791-209-76
							Residential Lease - Esther (C#103542) & Jonah (C#412153) Wood - 1.00 Acre - 25 Yrs. - Approved 08/10/77 - 791-274-77		

A2932.34

* Removal of restrictions, certificate of competency, issuance of fee patents, sale by approved deed, relinquishment, etc., and all pertinent information showing disposition made of lands.

HEIRSHIP FEE, $

NAME OF PAYOR	PAYMENTS Date	PAYMENTS Amount	OFFICIAL RECEIPT NO.

CLAIMS ALLOWED AGAINST ESTATE

NAME OF CLAIMANT	AMOUNT OF CLAIM	PAYMENTS Date	PAYMENTS Amount	BALANCE

Navajo Tribal Empl. & Development
~~Amount leased 8 yrs~~
~~Total Income Lease~~ 7240 Cancelled
N-T 8396
10-12-73

P A Y E E DETACH THIS STATEMENT BEFORE DEPOSITING

TODILTO EXPLORATION & DEVELOPMENT CORPORATION, ALBUQUERQUE, NEW MEXICO

DATE	ACCOUNT OR INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
5/22/81		Royalty Lease #N00-14-20-8396 677031	$2,932.36		

EMPLOYEE'S NAME

TODILTO EXPLORATION & DEVELOPMENT CORPORATION, ALBUQUERQUE, NEW MEXICO

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	F.I.C.A.	FED WITH TAX	STATE WITH. TAX	INS.	MISC.	TOTAL DEDUCT.	NET EARNINGS PAID
	REG. T. O.T.			DEDUCTIONS						

EMPLOYEE: THIS IS A STATEMENT OF YOUR EARNINGS AND DEDUCTIONS FOR PERIOD INDICATED. KEEP THIS FOR YOUR PERMANENT RECORD.

EXPLORATION AND DEVELOPMENT CORPORATION

G. WARNOCK
PRESIDENT

H.B. (CHICK) WARNOCK
SENIOR VICE PRESIDENT

V. MONDRAGON
VICE PRESIDENT/CONTROLLER

May 22, 1981

Mr. Tom Lynch
Real Property Management
Bureau of Indian Affairs
Navajo Area Office
Windowrock, AZ 86515

Dear Mr. Lynch:

Enclosed please find our check #11423 in the amount of $2,932.36 for royalties due on lot numbers 9499 and 9505 shipped from Section 18 BIA Lease #N00-C-14-20-8396.

Also enclosed is a copy of the Certificate of Analysis showing the settled U_3O_8 content and a sheet from United Nuclear-Homestake Partners showing weights on the above mentioned lots.

We are submitting these reports to substantiate our royalty calculations.

If you have any questions, please feel free to contact me.

Sincerely,

077631

Virginia Mondragon
Controller

VEM/mab
Enclosures
cc: Mining Accountant, USGS

ALBUQUERQUE OFFICE: 3810 ACADEMY PARKWAY SOUTH N.E., ALBUQUERQUE, NEW MEXICO 87109. (505) 345-8391
HAYSTACK MINE UNIT: P.O. BOX 726 GRANTS, NEW MEXICO 87020, (505) 876-2264
PIEDRA TRISTE MINE UNIT: P.O. BOX 726 GRANTS, NEW MEXICO 87020, (505) 285-6604, (505) 285-6605

TODILTO

EXPLORATION AND DEVELOPMENT CORPORATION

G. WARNOCK
PRESIDENT

H.B. (CHICK) WARNOCK
SENIOR VICE PRESIDENT

V. MONDRAGON
VICE PRESIDENT/CONTROLLER

May 22, 1981

Mining Accountant
United States Geological Survey
P. O. Box 69
Albuquerque, NM 87103

Gentlemen:

Enclosed please find two copies of our royalty calculations and sheet of analysis which will show the final settled assay on shipments from BIA Section 18 Lease #NOO-C-14-20-8396 for the month of March, 1981.

If there are any questions you may have, please feel free to contact me at 345-8391.

Sincerely,

Virginia Mondragon
Controller

VEM/mab
Enclosures
cc: Mr. Tom Lynch, BIA

ALBUQUERQUE OFFICE: 3810 ACADEMY PARKWAY SOUTH N.E., ALBUQUERQUE, NEW MEXICO 87109. (505) 345-8391
HAYSTACK MINE UNIT: P.O. BOX 726 GRANTS, NEW MEXICO 87020, (505) 876-2264
PIEDRA TRISTE MINE UNIT: P.O. BOX 726 GRANTS, NEW MEXICO 87020, (505) 285-6604, (505) 285-6605

BIA ROYALTY CALCULATION

Section 18 — Lease #NOO-C-14-20-8396

MARCH 1981

Lot Number	Dry Tons	$\%U_3O_8$	Pounds Contained
9499	807.1615	0.108	1,743.469
9505	346.5730	0.120	665.420
	1,153.7345	0.104	2,408.889

160.

Sales price per pound	20.424
Pounds contained per dry ton	2.09
Value per dry ton	42.69

$6.00\% + 0.05\% \left(\frac{42.69}{1}\right)$ = Percentage Royalty Rate

6.00% + 0.021 = 6.00% + 2.1% = 8.1%

8.1% x 42.69 = 3.46

$3.46 x 1,153.7345 Dry Tons = $3,991.92 ROYALTY DUE

-1,059.56 Balance of Prepaid Royalty

$2,932.36

UNITED NUCLEAR CORPORATION
P.O. Drawer GQ
Gallup, New Mexico 87301

Certificate of Analysis

Sample Description	Lot No.	Date
Jedco Sec 13	9505	4/27/81

UNC Assay	Percent U_3O_8 Jodilto Assay	Settled Assay
.095	.097	.0960

Mike Marinsek
Senior Chemist

Linda Lobe
4/21/81

P.O. Drawer QQ
Gallup, New Mexico 8730

Certificate of Analysis

Sample Description	Lot No.	Date
Jedco - Sec 13	9499	4-30-81

Percent U_3O_8

UNC Assay	Jodilto Assay	Settled Assay
.106	.109	.1080 ✓

Linda Sabe
4/30/81

Mike Marinsek
Senior Chemist

UNITED NUCLEAR-HOMESTAKE PARTNERS

RECEIVED APR 6 1981

ORE RECEIVED AT SCALE HOUSE FOR ALL SHIPPERS

SOURCE	DATE RECEIVED	LOT NO.	GROSS POUNDS	TARE POUNDS	NET WET POUNDS	NET WET TONS	MOISTURE CONTENT	NET DRY POUNDS	NET DRY TONS
SEC. 13 TEDCO	3/31/81	9505	1,057,560	367,980	699,680	349,840	0.93	693,146	346.5730
[redacted]									

Lot 9505 4/12 T .097 U .095 S .096 Date 4/27

LOT NO. 9505 SOURCE CODE 617

GROSS	TARE	NET	TICKET	TRK#
96940	33620	63220	859055	212
96120	33840	62280	859056	277
97740	33220	64520	859057	270
92300	33640	58660	859058	280
96340	32680	63660	859059	262
97840	33800	64040	859060	278
96520	32700	63820	859061	264
101360	34020	67340	859062	255
104320	33780	70540	859064	281
91360	33080	58280	859065	227
96820	33500	63320	859066	280
1067560	367880	699680		

UNITED NUCLEAR-HOMESTAKE PARTNERS

RECEIVED APR 1 1981.

ORE RECEIVED AT SCALE HOUSE FOR UNITED NUCLEAR CORPORATION

SOURCE	DATE RECEIVED	LOT NO.	GROSS POUNDS	TARE POUNDS	NET WET POUNDS	NET WET TONS	MOISTURE CONTENT	NET DRY POUNDS	NET DRY TONS
SEC. 13 TEDCO	3/25/81	9496	1,860,740	670,500	1,190,240	595.120	0.70	1,181,922	590.9610
SEC. 13 TEDCO	3/25/81	9498	1,516,240	531,520	984,720	492.360	1.03	974,543	487.2715
SEC. 13 TEDCO	3/25/81	9499	2,558,980	930,540	1,628,440	814.220	0.87	1,614,323	807.1615

Lot	T	U	S	Date
7496	.134 4/7	.131	.133	4/27
7498	.096 4/17	.093	.095	4/27
7499	.109 4/28	.106	.108	4/30

LOT NO. 9499 SOURCE CODE 617

GROSS	TARE	NET	TICKET	TRK#
89560	33180	56380	858515	262
91000	33240	57760	858518	239
88720	33580	55140	858519	237
80920	33440	47480	858520	263
90440	33720	56720	858521	281
92680	32200	60480	858522	219
90200	33920	56280	858523	277
88540	33220	55320	858526	270
87740	32580	55160	858527	264
89420	33560	55860	858528	280
87460	33000	54460	858529	227
91980	33540	58440	858531	237
89300	33160	56140	858532	239
94160	33340	60820	858533	263
92280	33680	58600	858534	281
91720	32200	59520	858535	219
91720	33880	57840	858536	277
88660	33180	55480	858537	270
91640	33180	58460	858538	262
93780	32600	61180	858539	264
91640	33500	58140	858540	280
91880	33020	58860	858541	227
93760	33500	60260	858542	237
94080	33160	60920	858543	239
96980	33320	63660	858544	263
99380	33640	65740	858565	281
91140	32160	58980	858566	219
98200	33840	64360	858567	277
2558980	930540	1628440		