HAYSTACK MOUNTAIN DEVELOPMENT COMPANY Topeka, Kansas

IN SETTLEMENT OF April 4, 1952 in S.F. RR Co. vs. Berryhill etal Case 6287 in the District Court of McKinley County, New Mexico, on account of payments received during month of April 1957 for uranium ore mined from Sec. 19, T. 13 N., R. 10 W., McKinley County, N.M. Trust #3/5421-

OTHER CO'S BILL NO. _____ FOR MONTH OF _____ EXAMINED _____

International Trust Co., Trustee
Denver, Colorado

MONTH _____ AUDIT No. 5FP-99989

(Signed) T. U. Evans

DEPT. NO. A-1926 DATE 5/13/57

Two hundred fifty-two and 17/100 - 252.17

COPY OF **VOUCHER** FOR FILE

Hall 2 56 10M 9945 Form AHM 1 A

DISTRIBUTION	
ACCOUNT	AMOUNT
Mr. R. C. Rydin Messrs. Butterfield Johnson Blair Briggs ✓	

CORRECT _____

AUDITED

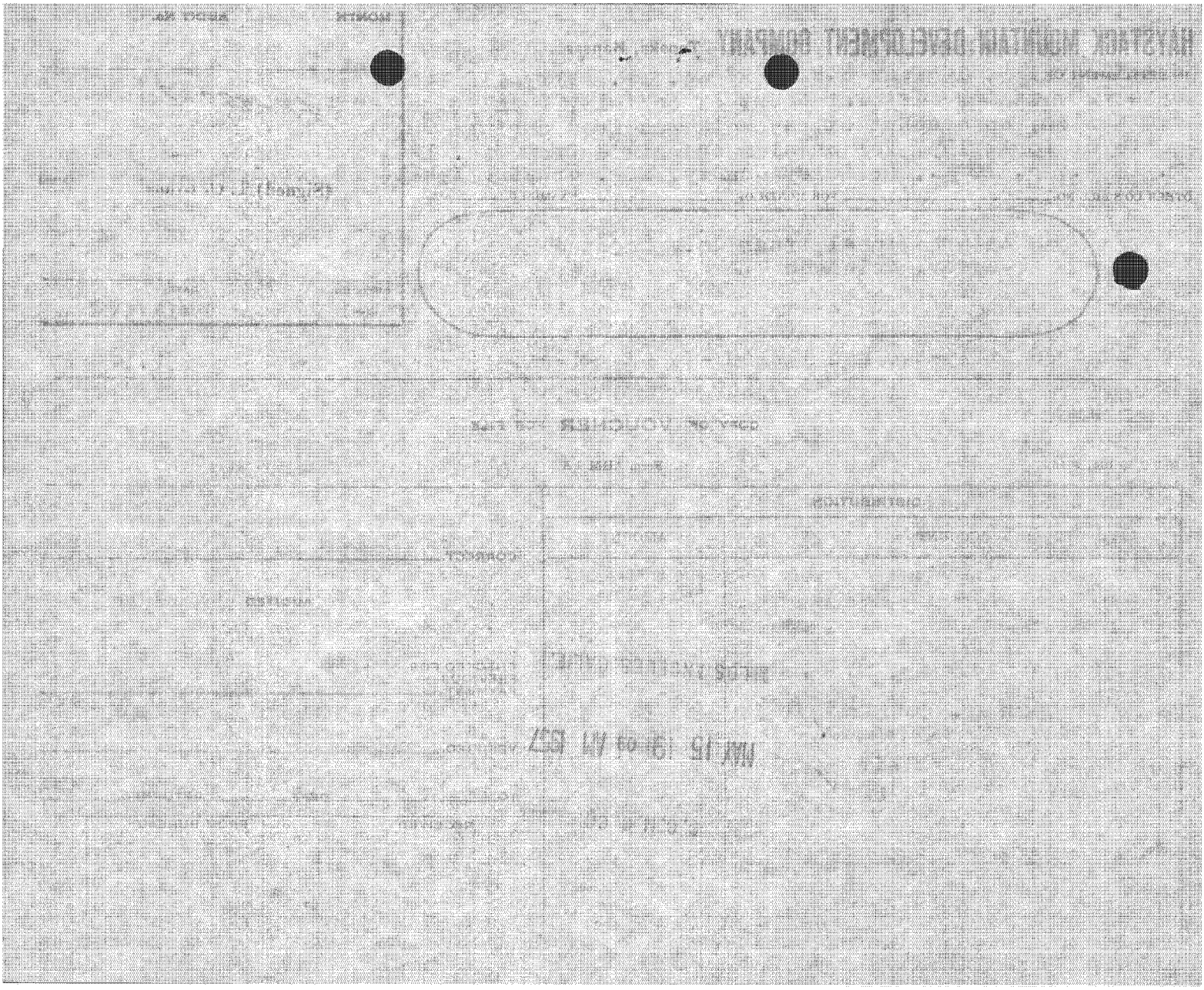
CHECKED FOR PREVIOUS PAYMENT _____

VERIFIED _____

TO _____ DEPT. _____ RETURNED _____

RECEIVED	FROM BUREAU

Newmont-Haystack 104(e) Response
002896



Newmont-Haystack 104(e) Response
002897

- MEMORANDUM -

File: 15-28

Grants, New Mexico
May 13, 1957

Mr. W. S. Willingham - Topeka

Our Voucher No. A-1926 dated May 13, 1957, for $252.17 payable to International Trust Co., Trustee, covers royalty due for limestone ore sold during month of April 1957, less $50.00 which represents 2% royalty on $15,000 previously paid by our Voucher A-1113, dated January 16, 1956. Also please refer to memorandum attached to our Voucher A-1496 dated May 10, 1956.

The Anaconda gave us an advance of $15,000 on January 12, 1956, as part payment for ores produced from Section 19 (See our Bill A-113 dated January 13, 1956) and we paid the International Trust Company 2% royalty on that amount in our Voucher A-1313.

When the Anaconda made settlement for ores produced from Section 25 during April 1956 they deducted $15,000 from that settlement, which of course was a mistake. (See Bill A-137 dated May 10, 1956). The deduction should have been made on settlement for Section 19 ores. However, we paid the International Trust Company the full amount of royalty due on Section 25 ores, as will be evidenced by our Voucher A-1496, dated May 10, 1956, and mentioned earlier in this memorandum.

We discontinued shipping ore from Section 19 about February 1st, 1956, and consequently we have been unable to make an adjustment of the overpayment until we recommenced mining ore from that section last month. I believe the following statement in addition to prior explanation will clarify the situation:

Trust No. 3/5401

Location	Net tons sold	Payment Received
Section 19 Tijeras, McKinley County, New Mexico	1653.60	$23,405.61
Less payment received Jan. 12, 1956 upon which royalty was paid Jan. 16, 1956		15,000.00
		8,405.61

Newmont-Haystack 104(e) Response
002898
US-NAUM0869656
US-NAUM0869654-00003

3% royalty on $8,405.81, payable to International Trust Company, Trustee, Denver, Colorado = $252.17.

W. G. Evens

cc: Messrs. Rydin
Butterfield
Johnson
Clair
Briggs

Newmont-Haystack 104(e) Response
002899
US-NAUM0869657
US-NAUM0869654-00004