DAN DEVANY 1999

60008634

GEOTEMPS INC®
P.O. BOX 11532 • RENO, NV 89510
(702) 746-7146 • FAX (702) 746-7156

All Geotemps Nevada offices area code has changed to 775
After May 15 the 702 code will not go through.

INVOICE # 00056074
TERMS NET 10
PAGE 1
CLIENT # 00103-000
INVOICE DATE 05/21/1999
PROJ/DEPT

THE ROSEBUD MINING CO LLC
HECLA MINING CO.,OPERATOR
KURT ALLEN
P.O. BOX 2610
WINNEMUCCA NV 89446

COPY

P/E	EMPLOYEE / DESCRIPTION		UNITS	RATE	AMOUNT
05/15	DANIEL DEVENY	REGULAR HRS	70.00	18.82	1317.40
05/15	DANIEL DEVENY	OVERTIME HRS	10.00	28.23	282.30

RECEIVED
MAY 21 1999
BY:

INVOICE TOTAL 1599.70

05/14/99 15:11 NO.020 P01

MAVERICK BUSINESS PRODUCTS (702) 331-8181

GEOTEMPS INC.®

WEEKLY TIMECARD

EMPLOYEE DEVENY, DAN R

POSITION Aide

CLIENT HeclA

WEEK ENDING (MMDDYY) 05/15/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W	10			
TH	10			
F	10			
ST				
	50		TOTAL HRS.	

40 10

SUPERVISOR Brian W. Morris 5-14-99
PLEASE PRINT DATE

SUPERVISOR Brian W. Morris 5-14-99
SIGNATURE DATE

EMPLOYEE Dan R Deveny 05/14/99
SIGNATURE DATE

COMMENTS

INDICATE PAID VACATION, HOLIDAY, SICK HOURS

GEOTEMPS CORPORATE OFFICE

MAVERICK BUSINESS PRODUCTS (702) 331-8181

GEOTEMPS INC.®

WEEKLY TIMECARD

EMPLOYEE DEVENY, DAN R.

POSITION Aide

CLIENT HeclA

WEEK ENDING (MMDDYY) 05/08/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W				
TH				
F	10			
ST				
	30		TOTAL HRS.	

30

SUPERVISOR Brian W. Morris 5-13-99
PLEASE PRINT DATE

SUPERVISOR Brian W. Morris 5-13-99
SIGNATURE DATE

EMPLOYEE Dan R Deveny 05/13/99
SIGNATURE DATE

COMMENTS

INDICATE PAID VACATION, HOLIDAY, SICK HOURS

GEOTEMPS CORPORATE OFFICE

Good AfteR Snowy Noon

Killena Dan

GEOTEMPS INC®
P.O. BOX 11532 • RENO, NV 89510
(702) 746-7146 • FAX (702) 746-7156

All Geotemps Nevada offices area code has changed to 775.
After May 15 the 702 code will not go through.

INVOICE #	00055770
TERMS	NET 10
PAGE	1
CLIENT #	00103-000
INVOICE DATE	04/23/1999
PROJ/DEPT	

THE ROSEBUD MINING CO LLC
HECLA MINING CO., OPERATOR
KURT ALLEN
P.O. BOX 2610
WINNEMUCCA NV 89446

P/E	EMPLOYEE / DESCRIPTION		UNITS	RATE	AMOUNT
04/17	DANIEL DEVENY	REGULAR HRS	80.00	18.82	1505.60

RECEIVED
APR 23 1999
BY:

86-5002-458

KA

INVOICE TOTAL 1505.60

99 06:33 NO.043 P01

MAVERICK BUSINESS PRODUCTS (702) 331-6161

GEOTEMPS

WEEKLY TIMECARD

EMPLOYEE DEVENY, DANR.

POSITION Aid,

CLIENT HeclA

WEEK ENDING (MMDDYY) 04/10/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W	10			
TH	10			
F				
ST				
	40		TOTAL HRS.	

40

SUPERVISOR Brian W. Morris 4-19-99
PLEASE PRINT DATE

SUPERVISOR Brian W. Morris 4-19-99
SIGNATURE DATE

EMPLOYEE Dan R Deveny 4/19/99
SIGNATURE DATE

COMMENTS

INDICATE PAID VACATION, HOLIDAY, SICK HOURS

GEOTEMPS CORPORATE OFFICE

MAVERICK BUSINESS PRODUCTS (702) 331-6161

GEOTEMPS

WEEKLY TIMECARD

EMPLOYEE DEVENY, DANR

POSITION Aide

CLIENT HeclA

WEEK ENDING (MMDDYY) 04/17/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W	10			
TH	10			
F				
ST				
	40		TOTAL HRS.	

SUPERVISOR Brian W. Morris 4-19-99
PLEASE PRINT DATE

SUPERVISOR Brian W. Morris 4-19-99
SIGNATURE DATE

EMPLOYEE Dan R Deveny 4/19/99
SIGNATURE DATE

COMMENTS

INDICATE PAID VACATION, HOLIDAY, SICK HOURS

GEOTEMPS CORPORATE OFFICE

Hillary, Another 2 weeks.
HAPPY SPRIng Dan

GEOTEMPS INC.®

P.O. BOX 11532 • RENO, NV 89510
(702) 746-7146 • FAX (702) 746-7156

INVOICE # 00055474
TERMS NET 10
PAGE 1
CLIENT # 00103-000
INVOICE DATE 03/26/1999
PROJ/DEPT

THE ROSEBUD MINING CO LLC
HECLA MINING CO.,OPERATOR
KURT ALLEN
P.O. BOX 2610
WINNEMUCCA NV 89446

P/E	EMPLOYEE / DESCRIPTION		UNITS	RATE	AMOUNT
03/20	DANIEL DEVENY	REGULAR HRS	80.00	18.82	1505.60

86-5002-458
CDA

INVOICE TOTAL 1505.60

GEOTEMPS

WEEKLY TIMECARD

EMPLOYEE DEVENY, DAN R.

POSITION Aide

CLIENT HeclA

WEEK ENDING (MMDDYY) 03/20/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W	10			
TH	10			
F				
ST				
	40		TOTAL HRS.	

40

SUPERVISOR Brian W. Morris 3/22/99
PLEASE PRINT DATE

SUPERVISOR Brian W. Morris 3/22/99
SIGNATURE DATE

EMPLOYEE Dan R. Deveny 03/22/99
SIGNATURE DATE

COMMENTS

INDICATE PAID VACATION, HOLIDAY, SICK HOURS

GEOTEMPS CORPORATE OFFICE

MAVERICK BUSINESS PRODUCTS (702) 331-8181

GEOTEMPS

WEEKLY TIMECARD

EMPLOYEE DEVENY, DAN R

POSITION Aide

CLIENT HeclA

WEEK ENDING (MMDDYY) 03/20/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W	10			
TH	10			
F				
ST				
	40		TOTAL HRS.	

40

SUPERVISOR Brian W. Morris 3/22/99
PLEASE PRINT DATE

SUPERVISOR Brian W. Morris 3/22/99
SIGNATURE DATE

EMPLOYEE Dan R Deveny 03/22/9
SIGNATURE DATE

COMMENTS

INDICATE PAID VACATION, HOLIDAY, SICK HOURS

GEOTEMPS CORPORATE OFFICE

Yo Killena HAPPY SPRING

Dan

GEOTEMPS INC®

P.O. BOX 11532 • RENO, NV 89510
(702) 746-7146 • FAX (702) 746-7156

INVOICE # ØØØ552Ø1
TERMS NET 1Ø
PAGE 1
CLIENT # ØØ1Ø3-ØØØ
INVOICE DATE Ø2/26/1999
PROJ/DEPT

THE ROSEBUD MINING CO LLC
HECLA MINING CO.,OPERATOR
KURT ALLEN
P.O. BOX 261Ø
WINNEMUCCA NV 89446

P/E	EMPLOYEE / DESCRIPTION		UNITS	RATE	AMOUNT
Ø2/2Ø	DANIEL DEVENY	REGULAR HRS	3Ø.ØØ	17.48	524.4Ø
Ø2/2Ø	DANIEL DEVENY	REGULAR HRS	4Ø.ØØ	18.82	752.8Ø
Ø2/2Ø	DANIEL DEVENY	OVERTIME HRS	2Ø.ØØ	28.23	564.6Ø

RECEIVED
MAR - 1 1999
BY:

INVOICE TOTAL 1841.8Ø

NO.031 P01

MAVERICK BUSINESS PRODUCTS (702) 331-6181

GEOTEMPS

WEEKLY TIMECARD

EMPLOYEE DEVENY, DAN R

POSITION Geo Aide

CLIENT Hecla

WEEK ENDING (MMDDYY) 02/20/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10		PRC 14.00 KKC	
T	10		PRC 14.00 KKC	
W	10		PRC 14.00 KKC	
TH	10			
F		10	PRC 14.00 KKC	
ST		10	PRC 14.00 KKC	
TOTAL HRS.	40	20		

40 20

SUPERVISOR Kurt D. Allen 2/22/99
PLEASE PRINT DATE

SUPERVISOR
SIGNATURE DATE

EMPLOYEE Dan R Deveny 2/21/99
SIGNATURE DATE

COMMENTS Per my conversation w/Kurt Allen
PRC EFFECTIVE 02/15/99 KKC

MAVERICK BUSINESS PRODUCTS (702) 331-6181

GEOTEMPS

WEEKLY TIMECARD

EMPLOYEE DEVENY, DAN R.

POSITION Aide

CLIENT Hecla

WEEK ENDING (MMDDYY) 02/13/99

	REG HRS	OT HRS	PROJECT/ LOCATION	ACCTG CODE
SN				
M	10			
T	10			
W				
TH				
F	10			
ST				
TOTAL HRS.	30			

30

SUPERVISOR Kurt D. Allen 2/22/99
PLEASE PRINT DATE

SUPERVISOR
SIGNATURE DATE

EMPLOYEE Dan R Deveny 02/13/99
SIGNATURE DATE

COMMENTS

2/22/99

Killena

Hope this works for the time for this period. Kurt should be calling you today too

02/22/99 07:00