

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

September 30, 1988

Minerals Exploration Corporation of the Americas
Post Office Box 8511
La Jolla, California 92038

Attention: Mr. E. A. Tovrea, Jr., President

Subject: Job No. 6905-1 - Chile Sulfur Study
Progress Report No. 2 - As of September 30, 1988
Letter No. PM-4

Gentlemen:

As noted in our last progress report, we were awaiting results of the geological exploration and related laboratory test work being done in Chile. The report was received on September 8, 1988, and work began on the following Monday.

Since Ramon Freire had assumed an assignment in early June, John Ekman was named as his replacement and began mobilizing the personnel required to complete the study. The schedule is based on submitting a draft Pre-feasibility Study Report two months after receiving the data from Chile which will be November 8, 1988.

We have completed the geological and mining review of the report from Chile and are now in the process of establishing a mine plan based on mining the ore from two (2) deposits. We modified the ore reserve estimates slightly from those in the report and discarded those deposits which appear to have a very low grade (below 20%). Our two pits are primarily from the sections you label Claim PA-131, Section 2, Area 1 and Claim PA-221, Section 3. Mine haul roads have been established as well as the location of the stockpile near the crushing station.

We have refined our process flow sheet, material balance and equipment list. Based on these items, two plot plan layouts were made: one showing the facilities at the mine site and another showing the facilities near Montandon.

We are just getting started on work for the slurry pipeline as well as water supply to both areas.

We will soon be starting work on power supply requirements. In this regard we are assuming a diesel generating plant will be required at the mine site, but that power will be available from the national grid in the vicinity of Montandon.

PARSONS OVERSEAS COMPANY

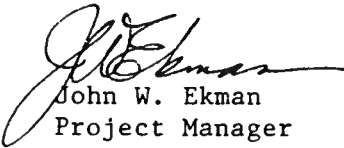
Minerals Exploration Corporation -2-
of the Americas

September 30, 1988

The capital cost estimate is scheduled to begin October 10, at the latest, with the completion being three weeks later. It is our understanding that MECA is performing the market study, the results of which will be required, along with the capital cost estimate, to complete our financial analysis. If the market study will not be ready by that time (October 31), please let us know.

As of September 23 we had expended 33 percent of our estimated manhours.

Very truly yours,


John W. Ekman
Project Manager

JWE:mh

CC: Mr. H. Gardner (Chile)
Mr. B. C. Haydon
Mr. C. F. Bottitta

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

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100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

November 7, 1988

Minerals Exploration Corporation
of the Americas
Post Office Box 8511
La Jolla, California 92038

Attention: Mr. E. A. Tovrea, Jr., President


Subject: Job No. 6905-1 - Chile Sulfur Study
Expenditures
Letter No. PM-5

Gentlemen:

As noted in paragraph 3.4 of the Agreement, you are to be advised when our expenditures reach approximately U.S. \$72,000. This point was reached during the week ending October 28th.

We expect to complete the report within the budget of \$95,000 and it should be ready for issue about November 15, 1988.

Very truly yours,


John W. Ekman
Project Manager

cc Mr. C. F. Bottitta
Mr. Hal Gardner
Mr. B. C. Haydon

JWE:erh:1

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

November 16, 1988

Minerals Exploration Corporation
of the Americas
Post Office Box 8511
La Jolla, California 92038

Attention: Mr. E. A. Tovrea, Jr., President

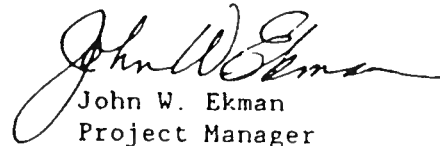
Subject: Job No. 5905-1 - Chile Sulfur Study
Transmittal of Report
Letter No. PM-6

Gentlemen:

Parsons is pleased to present 15 copies of our Prefeasibility Study Report for a 500,000 mtpy sulfur plant in northern Chile. We believe the work presented conforms with the scope of work as defined in the Agreement.

Please be assured that we stand ready to answer any questions you may have relating to this submittal. It is a most interesting project and we would welcome the opportunity of working with you on the next phases.

Very truly yours,


John W. Ekman
Project Manager

cc Mr. Hal Gardner - w/2 copies
Mr. Hugh Wynne, Jr. - w/1 copy
Mr. C. Vander Werff - w/1 copy
Mr. Fred Schultz - w/1 copy

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

A/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

December 12, 1988

MECA Corporation
P. O. Box 8511
La Jolla, CA 92038

ATTENTION: Mr. Edward A. Tovrea, Jr.
President

SUBJECT: Parsons Job No. 6905
Chilean Sulfur Project
Request for Change Orders

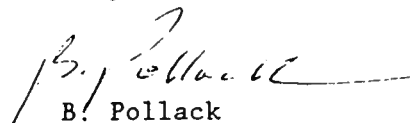
Gentlemen:

This will advise you that we are about to send to you our third invoice for subject job. The total of the three invoices comes to \$97,127.99, which is \$2,127.99 above the contract maximum of \$95,000. In addition, there may be further "other direct costs" trickling in. Therefore, please send to us your written approval to increase our contract maximum from \$95,000 to \$99,000.

Secondly, we recently received from your Mr. Hal Gardner a copy of an Intec quotation to provide metallurgical test work of some sulfur samples. Our Mr. Derek Shelton reviewed this quotation and together with Mr. Brian Haydon provided to H. Gardner our thoughts concerning the test work (see attachment I). recommended that reliable samples of the North and South pits be taken and then sent to Intec for test work. We also recommended that D. Shelton travel to Santiago for a period of five working days at the beginning of the test work to assure that the lab work be performed in accordance with Parsons' recommendations. As the testing program proceeds, D. Shelton will maintain telephone contact with Intec to ascertain that the test work is redirected, if necessary, to meet Parsons process thinking. At the completion of the test work, we would review the test work report for adequacy. Our cost estimate for the work already performed and to be performed by D. Shelton as described above is \$8,500.00. Costs for this work will be kept separately under Parsons Job, No. 6150-02.

We would appreciate your written approval for this amount if you wish Parsons to perform this work.

Very truly yours,


B. Pollack
Project Manager

cc B. C. Haydon
R. E. Meissner, III

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 875-336

December 15, 1988

Mr. William J. Zylka
Pinewood
Near Feather Bed Lane
Village Road
New Vernon, N. J. 07976

SUBJECT: Parsons Job No. 5905-1
Chile Sulfur Project

Dear Mr. Zylka:

Parsons is pleased to transmit its Prefeasibility Study Report on MECA's sulfur project in Northern Chile.

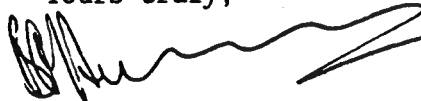
The report covers the geology of some of MECA's claims and comments upon the ore reserve studies made by Carlos Ulricksen. We have developed a conceptual approach to mining the deposits and performed sufficient conceptual engineering on the process plant and infrastructure to support our "pre-feasibility level" capital cost estimate. The capital and operating cost estimates are reported in some detail and a preliminary financial analysis has been made. The results are encouraging.

Section 12 of the report defines our recommendations for future work, including the important issues of representative sampling and impurity deportment and elimination. Parsons has made additional recommendations to MECA in this respect and we have proposed our services to monitor the testing, so that the matter may be resolved at this early stage. We feel strongly that Parsons involvement in this work is of importance and we would comment that the estimated cost is quite modest.

An alternative site for part of the process plant, which promises to enhance the economics, is discussed in Section 13 of the report.

Parsons is delighted to have been involved in this interesting development and to have contributed to its advancement. We look forward with great enthusiasm to continued association as the project proceeds. We are well placed and prepared to begin work on the final feasibility study without delay or rework.

Yours truly,



B. C. Haydon
Business Development Manager
Mining & Metallurgical Division

BCH:erh

cc Mr. E. A. Tovrea, Jr.
President, MECA Corporation

PARSONS OVERSEAS COMPANY Worldwide Engineers/Constructors

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

November 11, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Attention: Mr. Edward A. Tovrea, Jr.
President

Subject: Job Number 6905-0001
Meca Corporation
Chilean Sulfur Project
Transmittal of Invoice

Gentlemen:

Enclosed in quadruplicate (one supported) is our Invoice
Number 6905-0001-02, dated November 11, 1988, for
\$59,515.79.

Very truly yours,

G. W. Gosling
G. W. Gosling

Manager of Accounting Operations

RP:he
Enclosure (1)
Invoice (In Quadruplicate)
(One Supported)

cc: R. Freire
F. Raab

PLEASE REMIT TO:
=====
Parsons Overseas Company
File #51790
Los Angeles, CA 90074

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

RIP

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

November 11, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-0001-02
Job - - Number 6905-0001

Attention: Mr. Edward A. Tovrea, Jr.
President

PERIODS ENDED JULY 08, 1988
THRU OCTOBER 28, 1988

Engineering Services
Chilean Sulfur Project

Schedule A
=====

1.	Employees' Compensation:		
	Payroll Period Ended 06/24/88	\$	10.18
	Payroll Period Ended 07/08/88		17.37
	Payroll Period Ended 09/16/88		3,729.36
	Payroll Period Ended 09/30/88		6,180.45
	Payroll Period Ended 10/14/88		11,191.21
	Payroll Period Ended 10/28/88		11,251.33

		\$	32,379.90
	Fringes: 37% of \$ 32,379.90		11,980.56

	Total (1)		\$ 44,360.46
6.	Publishing Operations Services:		
	The Ralph M. Parsons Company	\$	21.60
	The Ralph M. Parsons Company		18.96
	The Ralph M. Parsons Company		320.10
	The Ralph M. Parsons Company		171.66

	Total (6)		532.32
7.	Communication:		
	The Ralph M. Parsons Company	\$	8.49
	The Ralph M. Parsons Company		10.08
	The Ralph M. Parsons Company		0.75

	Total (7)		19.32
8.	Computer Services:		
	The Ralph M. Parsons Company	\$	705.04

	Total (8)		705.04

Parsons Overseas Company

Meca Corporation

- 2 -

Invoice Number 6905-0001-02

Schedule A

=====

10. Miscellaneous:
D.H.L.

\$ 36.00

Total (10)

\$ 36.00

11. Allowance:
25% of Total (1)

\$ 44,360.46

\$ 11,090.12

Total (11)

11,090.12

Fee:

5% of Total (1)

\$ 44,360.46

Total (5)

0.00

Total (11)

11,090.12

5% of

\$ 55,450.58

\$ 2,772.53

Total Fee

2,772.53

TOTAL OF INVOICE

\$ 59,515.79

=====

PARSONS OVERSEAS COMPANY Worldwide Engineers/Constructors

RMP

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PASADENA, CALIFORNIA 91124
(818) 440-2000
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November 11, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-0001-02
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Parsons Overseas Company

Meca Corporation

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Invoice Number 6905-0001-02

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5% of

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Total Fee

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TOTAL OF INVOICE

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November 11, 1988

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Invoice Number 6905-0001-02
Job - - Number 6905-0001

Attention: Mr. Edward A. Tovrea, Jr.
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THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 10/05/88
 PAY PERIOD ENDING: 09/30/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
55058352	ER HARDING		011380	OG3082	6.00	6.00	6.00	9.808		58.85	58.85
47020697	JW EKMAN		012220	1P0142	47.00	47.00	47.00	36.225		1,702.58	1,702.58
067182436	B POLLACK		012220	1P0142	17.00	17.00	17.00	37.264		633.48	633.48
317123171	R SKILES		012220	1S1081	34.00	34.00	34.00	24.058		817.96	817.96
974146192	EM SUNWOOD		012320	1P1102	72.00	72.00	72.00	27.750		1,998.00	1,998.00
563960741	K BLACE		017320	1E1072	48.00	48.00	48.00	20.123		965.90	965.90
586384707	CC HO		019262	OG4042	.50	.50	.50	7.356		3.68	3.68

SUBJOB	224.50	224.50	\$6,180.45
TOTALS *	.00	224.50	\$6,180.45

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 10/18/88
 PAY PERIOD ENDING: 10/14/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
228468902	RH FULLER		011326	1P1105		4.00	4.00	26.423		105.69	105.69
550558352	ER HARDING		011380	OG3082		24.00	24.00	9.808		235.39	235.39
470206697	JW EKMAN		012220	1P0142		64.00	64.00	36.225		2,318.40	2,318.40
067182436	B POLLACK		012220	1P0142		17.00	17.00	37.264		633.48	633.48
523547165	DC SHELTON		012320	1P1122		80.00	80.00	33.889		2,711.08	2,711.08
523547165	DC SHELTON	09/30	012320	1P1122		16.00	16.00	33.889		542.22	542.22
574146152	EM SUNWOOD		012320	1P1102		80.00	80.00	27.750		2,220.00	2,220.00
563960741	K BLACE		017250	1E1072		6.00	6.00	20.123		120.74	120.74
456029138	DY CHENG		017250	1E1092		4.00	4.00	26.042		104.17	104.17
561767945	AC LIN		017340	1E1092		53.00	53.00	28.558		1,513.56	1,513.56
568524267	MG PACHAND		017340	1E0130		2.00	2.00	34.990		69.98	69.98
553886240	WA BURKE		017720	1C1092		20.00	20.00	23.798		475.96	475.96
113226228	HP SILKA		018113	1P1074		2.50	2.50	20.896		52.24	52.24
552565134	DW FOX		019264	OG2101		2.30	2.30	13.939		32.06	32.06
545279203	R BECERRA		019265	OG2102		4.50	4.50	11.273		50.73	50.73
394344128	DR PIERCE		019265	OG2083		.50	.50	11.019		5.51	5.51

SUBJOB TOTALS * 379.80 379.80 \$11,191.21 \$11,191.21

THE RALPH M. PARSONS COMPANY
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LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 11/01/88
 PAY PERIOD ENDING: 10/28/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASSF	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
550558352	ER HARDING		011380	OG3082		34.00	34.00	9.808		333.46	333.46
470206697	JW EKMAN		012220	1P0142		80.00	80.00	36.225		2,898.00	2,898.00
317122171	R SKILES		012220	1S1081		8.00	8.00	24.058		192.46	192.46
317122171	R SKILES	10/14	012220	1S1081		40.00	40.00	24.058		962.31	962.31
523547165	DC SHELTON		012320	1P1122		76.00	76.00	33.889		2,575.53	2,575.53
574146152	EM SUNWOOD		012320	1P1102		8.00	8.00	27.750		222.00	222.00
283364511	EI DOBAY		017230	1E0104		4.00	4.00	29.308		117.23	117.23
554347808	RT BECK		017260	1P1111		25.00	25.00	31.154		778.85	778.85
561767945	AC LIN		017340	1E1092		24.00	24.00	28.558		685.38	685.38
568524267	MG PACHANG		017340	1E0130		2.00	2.00	34.990		69.98	69.98
553886240	WA BURKE		017720	1C1092		14.00	14.00	23.798		333.17	333.17
564985264	RL DORSCH		017720	1C1092		5.00	5.00	24.548		122.74	122.74
264119107	V MARTIN		017720	1C1092		22.00	22.00	22.500		495.00	495.00
409207025	CL MCKINNEY		017720	1C1102		52.00	52.00	27.612		1,435.80	1,435.80
555983339	AM HUNTER		017780	OC2070		3.00	3.00	9.808		29.42	29.42

SUBJOB TOTALS \$ 397.00 \$ 0.00 \$ 11,251.33 \$ 11,251.33

JOB NUMBER	TYPE CODE	DESCRIPTION
68050001	210	DIRECT DIAZO PRINT

UNITS
216.00

UNIT COST	AMOUNT
.10000	21.60

JOB TOTAL

216.00 *

21.60 *

REPRODUCTION BILLING

JOB NUMBER	TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
69050001	270	CONVENIENCE COPIER PRINTS	237.00	.08000	18.96
JOB TOTAL			237.00 *		18.96 *

REPRODUCTION BILLING

JOB NUMBER	TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
58050001	101	DIAZO BLUE OR BLACK PRINT	144.00	.10000	14.40
	126	ENG PRINTS BOND	6.00	.63000	3.78
	150	PRINTS BOND CEN REPRO	89.00	.08000	7.12
	342	BINDERLY, NO MATERIAL	.10	20.00000	2.00
	396	CRONAFLEX FILM	56.00	3.80000	212.80
	432	FINE LINE NEGATIVE	20.00	4.00000	80.00
		JOB TOTAL	315.10 *		320.10 *

JOB NUMBER	TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
69050001	120	ENG PRINTS BOND	4.00	.63000	2.52
	130	ENG PRINTS BOND	2.00	.63000	1.26
	150	PRINTS BOND CEN REPRD	59.00	.08000	4.72
	178	OFFSET PRINTING PLATES	1.00	7.75000	7.75
	200	OFFSET PRINTING 11 X 17	25.00	.03500	.88
	203	SPECIAL OFFSET STOCK	25.00	.06900	1.73
	342	BINDERLY, NO MATERIAL	.10	20.00000	2.00
	380	PAPER MATTE PRINT	2.00	2.60000	5.20
	396	CRONAFLEX FILM	8.00	3.80000	30.40
	416	PRECISION DUPEFILM	12.00	4.50000	54.00
	432	FINE LINE NEGATIVE	14.00	4.00000	56.00
	440	HALFTONE NEGATIVE	4.00	1.30000	5.20
		JOB TOTAL	156.10 *		171.56 *

PARSONS
TELECOMMUNICATIONS SECTION
REPORT COM32000.02

COMMUNICATIONS BILLING DETAIL
JOB NUMBER 6905-0001

8TH PERIOD 1988
PAGE 609
DATE 08/05/88

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT
D SHELTON	HATBORD	01-2320	05/09	CREDIT CARD	CC08-05-034		0	1.77
D SHELTON	HATBORD	01-2320	05/09	CREDIT CARD	CC08-05-035		0	2.93
D SHELTON	HATBORD	01-2320	05/09	CREDIT CARD	CC08-05-036		0	3.79
CREDIT CARD SUB TOTAL:								8.49

***** SUB-JOB TOTAL: 8.49

PARSONS
TELECOMMUNICATIONS SECTION
REPORT COM32000.02

COMMUNICATIONS BILLING DETAIL
JOB NUMBER 6905-0001

7TH PERIOD .988
PAGE 617
DATE 07/08/88

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT
D SHELTON	MENLO PARK	01-2320	05/03	CWATS RPFAX	RF07-19-013	4153267048	2	.44
				CWATS RPFAX SUB TOTAL:			2	.44
D SHELTON	CALGARY, CANADA	01-2320	05/16	DD RAPIFAX	RF07-23-078	4032378365	2	1.42
				DD RAPIFAX SUB TOTAL:			2	1.42
D SMITH	MILWAUKEE	01-1220	05/06	WATS RPFAX	RF07-04-032	4146433078	2	.40
				WATS RPFAX SUB TOTAL:			2	.40
D SHELTON	GRANGE	01-2320	05/04	BAND O WATS	OW07-01-009	7148985561	1	.16
				BAND O WATS SUB TOTAL:			1	.16
D SHELTON	WASHINGTON	01-2320	05/04	LOG WATS	08:00 2658	2026341190	2	.40
D SHELTON	BELLVILLE	01-2320	05/04	LOG WATS	17:00 2658	6182330129	2	.40
D SHELTON	DURAND	01-2320	05/19	LOG WATS	10:20 2658	5172883121	1	.21
D SHELTON	DURAND	01-2320	05/19	LOG WATS	10:25 2658	5172883121	7	1.41
D SHELTON	TUCSON	01-2320	05/19	LOG WATS	15:30 2658	6028882605	26	5.24
				LOG WATS SUB TOTAL:			38	7.66

***** SUB-JOB TOTAL: 45 10.08

PARSONS
TELECOMMUNICATIONS SECTION
REPORT COM32000.02

COMMUNICATIONS BILLING DETAIL
JOB NUMBER 6905-0001

11TH PERIOD 1988
PAGE 591
DATE 10/28/88

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT
D SHELTON	MENLO PARK	01-2320	09/27	CWATS RPFX	RF11-03-075	4153267048	1	.20
D SHELTON	SAN RAFAEL	01-2320	09/27	CWATS RPFX	RF11-03-068	4154990698	2	.39
CWATS RPFX SUB TOTAL:								.59

D SHELTON	GARDEN GROVE	CA	01-2320	09/27	BAND O RPFX	RF11-02-032	7148955014	1	.16
BAND O RPFX SUB TOTAL:								.16	

***** SUB-JOB TOTAL: 4 .75

CBG43000.03
 COST CTR 01-7920

PERIOD END COMPUTER BILLING
 COMPUTER SERVICES FOR PROJECT NUMBER
 DATES 09/24/88 TO 10/21/88

PAGE 329
 REPORT DATE 10/28/88
 CUTOFF DATE 10/21/88

6905 0001

COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	COUNTS/ PAGES	DATA ENTRY	CRT HR	LICENSE	TAPES MOUNT	DISK- TAPE USE	RESOURCE UNITS	BILLING AMOUNT
01 2320	MICRO	MICAT	PC-AT	09/26			1.00					7.00
01 2320	MICRO	MICAT	PC-AT	09/26			.23					1.61
01 2320	MICRO	MICAT	PC-AT	09/26			1.16					8.12
01 2320	MICRO	MICAT	PC-AT	09/27			5.43					38.01
01 2320	MICRO	MICAT	PC-AT	09/27			3.55					24.85
01 2320	MICRO	MICAT	PC-AT	09/29			9.38					65.66
01 2320	MICRO	MICAT	PC-AT	09/30			9.06					63.42
01 2320	MICRO	MICAT	PC-AT	10/03			5.50					38.50
01 2320	MICRO	MICAT	PC-AT	10/03			1.00					7.00
01 2320	MICRO	MICAT	PC-AT	10/03			.40					2.80
01 2320	MICRO	MICAT	PC-AT	10/04			8.63					60.41
01 2320	MICRO	MICAT	PC-AT	10/05			3.81					26.67
01 2320	MICRO	MICAT	PC-AT	10/05			.78					5.46
01 2320	MICRO	MICAT	PC-AT	10/05			.98					6.86
01 2320	MICRO	MICAT	PC-AT	10/06			3.93					27.51
01 2320	MICRO	MICAT	PC-AT	10/07			1.41					9.87
01 2320	MICRO	MICAT	PC-AT	10/07			1.46					10.22
01 2320	MICRO	MICAT	PC-AT	10/08			2.66					18.62
01 2320	MICRO	MICAT	PC-AT	10/10			7.45					52.15
01 2320	MICRO	MICAT	PC-AT	10/11			7.81					54.67
01 2320	MICRO	MICAT	PC-AT	10/12			.15					1.05
01 2320	MICRO	MICAT	PC-AT	10/12			1.00					7.00
01 2320	MICRO	MICAT	PC-AT	10/13			.01					.07
01 2320	MICRO	MICAT	PC-AT	10/13			.30					2.10
01 2320	MICRO	MICAT	PC-AT	10/13			.95					6.65
01 2320	MICRO	MICAT	PC-AT	10/13			3.70					25.90
01 2320	MICRO	MICAT	PC-AT	10/13			.21					1.47
01 2320	MICRO	MICAT	PC-AT	10/13			1.53					10.71
01 2320	MICRO	MICAT	PC-AT	10/17			.10					.70
* PROGRAM TOTAL												
						.00			.00		.00	.00
							83.58				.00	585.06
01 2320	MICRO	MICHD	PC-XT W/HARD DISK	09/29			.03					.18
01 2320	MICRO	MICHD	PC-XT W/HARD DISK	10/11			3.30					19.80
01 2320	MICRO	MICHD	PC-XT W/HARD DISK	10/14			13.00					78.00
* PROGRAM TOTAL												
						.00			.00		.00	.00
							16.33				.00	97.98
01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/05			9.00					9.00
01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/14			13.00					13.00
* PROGRAM TOTAL												
						.00			.00		.00	.00
							22.00				.00	22.00

COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	COUNTS/PAGES	DATA ENTRY	REMOTE/PLOT/MICR	CRT HR	LICENSE	TAPE MOUNT		DISK-TAPE USE	RESOURCE UNITS	BILLING AMOUNT
										C	F			
					****	.00	121.91	.00	.00	.00	.00	.00	.00	705.04
** COST CENTER TOTAL														
					****	.00	121.91	.00	.00	.00	.00	.00	.00	705.04
*** SUBJOB TOTAL														
					****	.00	121.91	.00	.00	.00	.00	.00	.00	705.04
**** JOB TOTAL														
													JOB TOTAL	705.04



329711454

ACCOUNTING COPY 2

SHIPPER'S ACCOUNT NO. 915714300		SHIPPER'S REFERENCE 6905 1/2220		FORWARDER AIRBILL NO.		DATE 5/26/88	
FROM (SHIPPER) RALPH M PARSONS 100 WEST WALNUT STREET PASADENA, CA		TO (CONSIGNEE) PLEASE USE FULL ADDRESS, NO P.O. BOX PATRICIA BUSTOS JOSE-DOMINGO-CANAS- 6281 SANTIAGO, CHILE XXXXX		* 3 2 9 7 1 1 4 5 4 *		ORIGIN	DESTIN. ELT SCL
TELEX / PHONE 44C2028	ZIP CODE 91124	TELEX / PHONE 74-1670	ZIP CODE	DESCRIPTION OF CONTENTS (IF WORLDWIDE PACKAGE EXPRESS SERVICE PLEASE ATTACH COMMERCIAL INVOICES ON YOUR COMPANY LETTERHEAD) INCLUDING ANY MARKINGS, DIMENSIONS AND PACKING METHODS. correspondence		PIECES	WEIGHT
FOR WORLDWIDE PACKAGE EXPRESS TOTAL DECLARED VALUE (FOR CUSTOMS PURPOSES ONLY) NVD		DO YOU REQUIRE INSURANCE COVERAGE? * NOT TO EXCEED \$25,000 OR EQUIVALENT WITHOUT PRIOR ARRANGEMENTS. YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		INSURED AMOUNT		SERVICE CHARGE	
SHIPPER'S SIGNATURE <i>[Signature]</i>				PICKED UP BY DHL DATE 5 10 88		DOCUMENT	
METHOD OF PAYMENT <input checked="" type="checkbox"/> BILL SHIPPER <input type="checkbox"/> CASH \$ <input type="checkbox"/> CHECK <input type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> MASTER				NAME <i>[Signature]</i> TIME 4:45 AM		EXPRESS DOCUMENT	
CONSIGNEE'S SIGNATURE				PLEASE PRINT NAME		WORLDWIDE PKG EXPRESS	
RECEIVED IN GOOD ORDER AND CONDITION				DATE 1 / 1		VISA PAK	
TOTAL 36.00				TIME		SIGNATURE SERVICE	
AM/PM				AM/PM		SATURDAY SERVICE	
AM/PM				AM/PM		INSUR	
AM/PM				AM/PM		HANDLING	
AM/PM				AM/PM		ONFWD	
AM/PM				AM/PM		DUTY	

FOLD HERE

FOLD HERE

0953-7211-01
CA/AWB/9/85

FORWARDER AIRBILL
NON NEGOTIABLE

MECA CORPORATION
P.O. BOX 8511
LA JOLLA, CA 92038

REMITTANCE ADVICE

90-3296
1222

110A

PAY

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO.	DOLLARS
1/20/89	Parsons Company	contract work-final	1104	

CHECK
AMOUNT

\$ 47,568.85

LA JOLLA BANK & TRUST COMPANY
1075 WALL ST., LA JOLLA, CA 92037

~~NOT NEGOTIABLE~~

RECORD OF EARNINGS OR PAYMENTS

⑆001104⑆ ⑆122232963⑆ 01579479⑆0⑆

PARSONS OVERSEAS COMPANY Worldwide Engineers/Constructors

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

December 14, 1988

MECA Corporation
7390 Eads Avenue
La Jolla, California 92037

Attention: Mr. Edward A. Tovrea, Jr.
President

Subject: Job Number 6905-0001
Meca Corporation
Chilean Sulfur Project
Transmittal of Invoice

Gentlemen:

Enclosed in quadruplicate (one supported) is our Invoice
Number 6905-0001-03, dated December 14, 1988, for
\$18,053.06.

Very truly yours,


G. W. Gosling
Manager of Accounting Operations

RP:he
Enclosure (1)
Invoice (In Quadruplicate)
(One Supported)

cc: B. Pollack
F. Raab

PLEASE REMIT TO:

Parsons Overseas Company
File #51790
Los Angeles, CA 90074

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

December 14, 1988

MECA Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-0001-03
Job - - Number 6905-0001

Attention: Mr. Edward A. Tovrea, Jr.
President

PERIOD ENDED
NOVEMBER 25, 1988

Engineering Services
Chilean Sulfur Project

Schedule A

1.	Employees' Compensation:		
	Payroll Period Ended 11/11/88	\$	6,887.74
	Payroll Period Ended 11/25/88		2,340.90

		\$	9,228.64
	Fringes: 37% of \$ 9,228.64		3,414.60

	Total (1)		\$ 12,643.24
5.	Consulting and Subcontracted Services and Expenses:		
	Accountants Overload	\$	64.80

	Total (5)		64.80
6.	Publishing Operations Services: The Ralph M. Parsons Company	\$	602.25

	Total (6)		602.25
7.	Communication: The Ralph M. Parsons Company	\$	72.38

	Total (7)		72.38

Parsons Overseas Company

MECA Corporation

- 2 -

Invoice Number 6905-0001-03

Schedule A

8.	Computer Services:				
	The Ralph M. Parsons Company		\$	716.14	

	Total (8)			716.14	
11.	Allowance:				
	25% of Total (1)	\$	12,643.24	\$	3,160.81

	Total (11)				3,160.81
	Fee:				
	5% of Total (1)	\$	12,643.24		
	Total (5)		64.80		
	Total (11)		3,160.81		

	5% of	\$	15,868.85	\$	793.44

	Total Fee				793.44

	TOTAL OF INVOICE			\$	18,053.06

Parsons Overseas Company

- 3 -

Statement of Accounts

Total Invoices Billed:

Invoice Number	Invoice Date		
1	07/05/88	\$ 19,559.14	
2	11/11/88	59,515.79	
3	12/12/88	18,053.06	\$ 97,127.99

Total Funds Received:

Request Number 1	\$ 30,000.00	
Invoice Number 6905-0001-01	19,559.14	49,559.14

BALANCE DUE

\$ 47,568.89

paid
4/20/89
CK # 1104

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

RMP

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

December 14, 1988

MECA Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-0001-03
Job - - Number 6905-0001

Attention: Mr. Edward A. Tovrea, Jr.
President

PERIOD ENDED
NOVEMBER 25, 1988

Engineering Services
Chilean Sulfur Project

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	Payroll Period Ended 11/25/88	2,340.90	

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		3,414.60	

	Total (1)		\$ 12,643.24
5.	Consulting and Subcontracted Services and Expenses:		
	Accountants Overload	\$ 64.80	

	Total (5)		64.80
6.	Publishing Operations Services: The Ralph M. Parsons Company	\$ 602.25	

	Total (6)		602.25
7.	Communication: The Ralph M. Parsons Company	\$ 72.38	

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Parsons Overseas Company

MECA Corporation

- 2 -

Invoice Number 6905-0001-03

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	TOTAL OF INVOICE			\$	18,053.06

Parsons Overseas Company

- 3 -

Statement of Accounts

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PARSONS OVERSEAS COMPANY Worldwide Engineers/Constructors

RMP

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PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

December 14, 1988

MECA Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-0001-03
Job - - Number 6905-0001

Attention: Mr. Edward A. Tovrea, Jr.
President

PERIOD ENDED
NOVEMBER 25, 1988

Engineering Services
Chilean Sulfur Project

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Accountants Overload	\$	64.80	

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Total (6)			602.25
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Parsons Overseas Company

MECA Corporation

- 2 -

Invoice Number 6905-0001-03

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	Total (5)	64.80			
	Total (11)	3,160.81			

	5% of	\$ 15,868.85	\$	793.44	

		Total Fee			793.44

		TOTAL OF INVOICE			\$ 18,053.06

Parsons Overseas Company

- 3 -

Statement of Accounts

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Invoice Number	Invoice Date		
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Parsons Overseas Company

MECA Corporation

- 2 -

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	Total (11)	3,160.81			

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		Total Fee			793.44

		TOTAL OF INVOICE			\$ 18,053.06

Parsons Overseas Company

- 3 -

Statement of Accounts

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Invoice Number 6905-0001-01	19,559.14	49,559.14
	-----	-----
BALANCE DUE		\$ 47,568.85

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

December 14, 1988

MECA Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-0001-03
Job - - Number 6905-0001

Attention: Mr. Edward A. Tovrea, Jr.
President

PERIOD ENDED
NOVEMBER 25, 1988

Engineering Services
Chilean Sulfur Project

Schedule A

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	The Ralph M. Parsons Company	\$	602.25

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7.	Communication:		
	The Ralph M. Parsons Company	\$	72.38

	Total (7)		72.38

PARSONS

ACCOUNTS PAYABLE
ADJUSTMENTS

VENDOR'S NAME Accountants Overload
 INVOICE NUMBER 72708 INVOICE AMOUNT 518.40
 _____ CORRECTING BATCH NUMBER 056 865
 CHECK NUMBER 113915
 REASON FOR ADJUSTMENT Correct sub-job charged in error

6	VENDOR'S NUMBER	10 11	INVOICE DATE	16 17	APA NUMBER	22 23	DUE DATE	28
	<u>00484</u>		<u>07-27-88</u>		<u>881216</u>		<u>11-23-88</u>	
30	VENDOR'S NAME			50 30	MRR NUMBER	34	CONTROL	

35	PURCHASE ORDER NO.	39	ACCOUNT NUMBER				JOB NUMBER			SPECIAL		HOURS		DEBIT		CREDIT		80	71	80	71	80
			40	42	43	45	46	49	50	53	54	63	64	70	71							
			<u>420</u>	<u>001</u>		<u>6905</u>	<u>0001</u>									<u>64</u>	<u>80</u>					
			<u>420</u>	<u>001</u>		<u>6905</u>	<u>0008</u>														<u>64</u>	<u>80</u>

PREPARED BY J. Lopez de Quena
 APPROVED BY [Signature]
 DATE 11-21-88

11216

APA NUMBER 881216



Accountants Overload

10880 Wilshire Boulevard, 14th Floor
Los Angeles, CA 90024-3905
(213) 208-7788

LABOR INVOICE

72708
INVOICE

A CALIFORNIA CORPORATION
FEDERAL ID NO.: 95-2537035

Specializing in Accounting, Bookkeeping, and Data Entry Personnel

Member of the Human Resources International Group of Companies

ATTN:

INVOICE DATE	ORDER DATE	INVOICE #	WEEK ENDING	TERMS	PAGE
072788	072788	1025750	07-17-88	DUE UPON RECEIPT	1
P.O./WORK #					

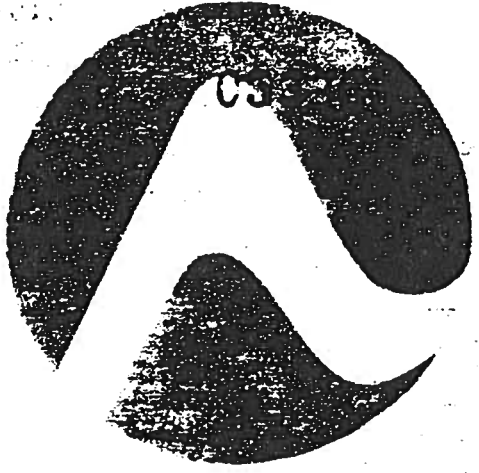
B
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L
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T
O

RALPH PARSONS
100 WEST WALNUT
PASADENA, CA
91124
ATTN: GEORGE JUROSKY

RALPH PARSONS
100 WEST WALNUT
PASADENA, CA
91124
ATTN: GEORGE JUROSKY

This invoice is due upon receipt and represents wages and taxes already paid by Accountants Overload.

HOURS	EMPLOYEE NAME	JOB #	RATE	AMOUNT
40.000	FERDIN, DIANA	59026	12.9600	\$518.40



SUBCONTRACTS/T-950
AUG 04 1988
RECEIVED

DUE AND PAYABLE UPON RECEIPT

NOTES:	38 708 5 12: 28	SUBTOTAL	\$518.40
	1025750	TOTAL	\$518.40

ORIGINAL

PARSONS

VOICE APPROVAL FOR PAYMENT

TO Accounts Payable

DATE 5/16/88

FROM Subcontracts

SUBJECT Temporary Help

JOB NUMBER See Timecards

PLEASE ACKNOWLEDGE BY SIGNATURE, BELOW, ACCEPTANCE OF SERVICES (OR MATERIALS) COVERED BY ATTACHED INVOICE AGAINST LISTED SUBCONTRACT, AND FORWARD TO _____, SUBCONTRACTING SECTION

SUBCONTRACTOR Accountants Overload

SUBCONTRACT NUMBER SCS-K6-7174G

INVOICE NUMBER See Below

DATE See Below

INVOICE AMOUNT \$ 3,600.00

RETENTION \$ 0

AMOUNT PAYABLE THIS INVOICE \$ 3,600.00

Invoice # [REDACTED]

REMARKS [REDACTED]

<u>72125</u>	<u>466.56</u>
<u>72709</u>	<u>7/27/88</u>
<u>72708</u>	<u>230.40</u>
<u>72707</u>	<u>518.40</u>
<u>72371</u>	<u>518.40</u>
	<u>414.72</u>

THIS IS TO CERTIFY THAT THE ATTACHED INVOICE IS IN CONFORMANCE WITH THE LISTED SUBCONTRACT.

SUBCONTRACT ADMINISTRATOR *Michelle Jackson*

APPROVED FOR PAYMENT

PROJECT MANAGER/ENGINEER N/A See Timecards DATE _____

**PARSONS
WEEKLY TIME CHARGES**

TO ALL TEMPORARY AGENCY PERSONNEL:

THIS FORM IS EXTREMELY IMPORTANT FOR ACCOUNTING PURPOSES. PLEASE HAVE YOUR SUPERVISOR COMPLETE IT AND TURN IT IN TO ACCOUNTING AT THE END OF EACH WEEK, ALONG WITH THE CUSTOMER COPY OF YOUR TIMECARD.

**SEND TO: ACCOUNTS PAYABLE
ACCOUNTING T1010**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

**EMPLOYMENT REPRESENTATIVE
EXT. 6729**

ADDITIONAL "WEEKLY TIME CHARGE" FORMS CAN BE OBTAINED FROM YOUR SUPERVISOR OR FROM THE EMPLOYMENT REPRESENTATIVE.

NAME DIANA C FERDIN **AGENCY** ACCOUNTS OVERLOAD **WEEK ENDING** _____

CLASSIFICATION ACCOUNTS PAYABLE

LIST OVERTIME IN RED

JOB CHARGE	COST CENTER	JOB NAME	DAILY CHARGES (HRS)							JOB TOTAL		
			SAT	SUN	MON	TUE	WED	THU	FRI	OT	ST	
6375-1		A/P 12.96			1							1
6670-1		" 51.84			1	1	1	1				4
6769-8		" 51.84				1	1	1	1			4
6779-1		" 25.92			2							2
6790-1		" 12.96				1						1
6814-21		" 12.96					1					1
6814-15		" 12.96						1				1
6832-8		" 64.80			1	1	1	1	1			5
6879-4		" 64.80			1	1	1	1	1			5
6882-8		" 12.96							1			1
6905-8		" 64.80			1	1	1	1	1			5
6909-8		" 12.96							1			1
6903-1030		" 64.80			1	1	1	1	1			5
6457-1000		" 51.84				1	1	1	1			4
		<u>518.40</u>										
		DAILY TOTAL										
			OT									OT
			ST		8	8	8	8	8	8		ST 40

SUPERVISOR (PLEASE PRINT) Jane Logan

EXTENSION 2755

Parsons Overseas Company

MECA Corporation

- 2 -

Invoice Number 6905-0001-03

Schedule A

8.	Computer Services:				
	The Ralph M. Parsons Company		\$	716.14	

		Total (8)			716.14
11.	Allowance:				
	25% of Total (1)	\$ 12,643.24	\$	3,160.81	

		Total (11)			3,160.81
	Fee:				
	5% of Total (1)	\$ 12,643.24			
	Total (5)	64.80			
	Total (11)	3,160.81			

	5% of	\$ 15,868.85	\$	793.44	

		Total Fee			793.44

		TOTAL OF INVOICE			\$ 18,053.06

7405
05
59026
1025150

Jaid 7/19/88
22:40 pm

EMPLOYEE INSTRUCTIONS:

1. MAIL YOUR TIME CARD AS SOON AS POSSIBLE.
2. USE ONE TIME CARD PER CLIENT PER WEEK.
3. TIME CARD MUST BE SIGNED BY YOUR SUPERVISOR.
4. MAIL TO: ACCOUNTANTS OVERLOAD
10920 WILSHIRE BLVD., SUITE 800
LOS ANGELES, CA 90024-8599
ATTN: PAYROLL DEPARTMENT

WEEKLY TIME CARD

MY ASSIGNMENT IS:

- COMPLETED AND I HAVE ADVISED MY CONSULTANT
 CONTINUING NEXT WEEK

7/17/88
WEEK ENDING
(Use Sunday's Date)

ALL INCOMPLETE AND LATE TIME CARDS WILL RESULT IN DELAYED PROCESSING OF YOUR CHECK.
RECORD DAILY HOURS TO THE NEAREST 1/4 HOUR (UNLESS OTHERWISE INSTRUCTED).
ALL OVERTIME MUST BE CLEARED THROUGH YOUR CONSULTANT.

Thank You.

9.12.96

	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Total Hours
Date	7/11	7/12	7/13	7/14	7/15			
Straight Time	8	8	8	8	8	0	0	40
Over-Time	0	0	0	0	0	0	0	0
Double Time	0	0	0	0	0	0	0	0

ATTENTION CLIENT
THIS EMPLOYEE WILL BE PAID, AND YOU WILL BE BILLED, ACCORDING TO THE HOURS AS SHOWN HERE. PLEASE RE-CHECK HOURS AND ACCURACY OF WORK BEFORE SIGNING.
I have agreed to the terms and conditions of the ASSIGNMENT AGREEMENT covering this employee. I will execute the ASSIGNMENT AGREEMENT and return it under separate cover.

Jane Logan
AUTHORIZED CLIENT APPROVAL (Signature)

Straight Time — UP TO 8 HOURS PER DAY (FOR CLIENTS ON A 4-DAY WORKWEEK 10 HOURS PER DAY).
Overtime — PAID AND BILLED AT TIME-AND-A-HALF.
Double Time — OVER 12 HOURS PER DAY. PAID AND BILLED AT STRAIGHT TIME X 2.

CLIENT PARSONS	JOB ID NO.	EMPLOYEE NAME DIANA C. FERDEN	SS NO.	EMPLOYEE NO. 549-11621
BILLING ADDRESS 100 W WALNUT		MAILING ADDRESS 1840 NELSON #143		
CITY PASADENA, CA	ZIP 91124	CITY WEST COVINA	ZIP 91792	
COMMENTS	<input type="checkbox"/> ADDRESS CHANGE BOX <input type="checkbox"/> MARK BOX ONLY IF ABOVE ADDRESS DIFFERS FROM LAST TIME CARD.		<input type="checkbox"/> MARK THIS BOX IF YOUR CHECK IS TO BE HELD FOR PICK UP. PLEASE NOTE: Your time card must be in our office no later than 1:00 P.M., Tuesday to be available for pickup on Thursday or Friday.	

Billings for this employee's services represent charges for labor provided and are due and payable upon receipt of invoice. Should failure to pay the charges of Accountants Overload when due (whether for temporary or regular full-time placement of personnel), result in litigation, the client shall pay to Accountants Overload all litigation costs including attorneys' fees. In the event you wish to transfer this employee to your payroll, there will be a charge as detailed in the Assignment Agreement.

WHITE COPY - Payroll Dept. • GREEN COPY - Payroll Dept. • GOLDENROD COPY - Payroll • CANARY COPY - Client • PINK COPY - Employee



WHEN ACCOUNTING PROBLEMS ARE ONLY TEMPORARY

An Equal Opportunity Emp
Corporate Headquarters: 10920 Wilshire Blvd., 14th
Los Angeles, California 90024-3905 • (213) 208-

REPRODUCTION BILLING

JOB NUMBER	TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
69050001	101	DIAZO BLUE OR BLACK PRINT	300.00	.10000	30.00
	150	PRINTS BOND CEN REPRO	3,575.00	.08000	286.00
	176	OFFSET PRINTING PLATES	2.00	7.75000	15.50
	209	SPECIAL OFFSET STOCK	3,605.00	.06900	248.75
	208	SPECIAL OFFSET STOCK	60.00	.34000	20.40
	240	PRINTS BOND - SATELLITE	20.00	.08000	1.60
		JOB TOTAL	7,562.00 *		602.25 *

PARSON,
TELECOMMUNICATIONS SECTION
REPORT COM32000.02

COMMUNICATIONS BILLING DETAIL
JOB NUMBER 6905-0001

12TH PER, 1988
PAGE 590
DATE 11/25/88

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT	
J EKMAN	SANTIAGO CHILE	01-2320	10/05		-105004		2	5.03	
J EKMAN	SANTIAGO CHILE	01-2320	10/07		-107004		3	7.54	
SUB TOTAL:								5	12.57

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT	
D SHELTON	POMONA	01-2320	10/13	* CALIF WATS	CW12-02-023	7145941093	2	.32	
CALIF WATS SUB TOTAL:								2	.32

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT	
J EKMAN	CHILE	01-2220	09/28	LOG DI DIAL	13:25 3785	5622253639	24	28.97	
J EKMAN	CHILE	01-2220	10/11	LOG DI DIAL	09:00 3785	5622253639	17	20.97	
J EKMAN	CHILE	01-2220	10/14	LOG DI DIAL	13:30 3785	5622253639	2	3.82	
LOG DI DIAL SUB TOTAL:								43	53.76

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT	
D SHELTON	COLO SPRGS	01-2320	09/27	DD RAPIFAX	RF12-15-096	7194714469	1	.32	
DD RAPIFAX SUB TOTAL:								1	.32

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT	
D HELTON	BERMINGHAM	01-2320	10/05	WATS RPFAX	RF12-19-089	2055953900	1	.21	
D SHELTON	ST LOUIS	01-2320	09/28	WATS RPFAX	RF12-10-060	3148434437	2	.42	
D SHELTON	ST LOUIS	01-2320	09/28	WATS RPFAX	RF12-10-062	3148437964	2	.42	
D SHELTON	BIRMINGHAM	01-2320	09/28	WATS RPFAX	RF12-10-064	2055953700	1	.21	
D SHELTON	BIRMINGHAM	01-2320	09/28	WATS RPFAX	RF12-10-066	2055953910	2	.42	
D SHELTON	ST LOUIS	01-2320	09/28	WATS RPFAX	RF12-10-074	3148437964	2	.42	
D SHELTON	PHOENIX	01-2320	10/14	WATS RPFAX	RF12-22-070	6022348337	2	.41	
D SHELTON	BIRMINGHAM	01-2320	09/27	WATS RPFAX	RF12-10-057	2055953900	1	.21	
D HELTON	BERMINGHAM	01-2320	10/05	WATS RPFAX	RF12-19-090	2055953910	2	.41	
D SHELTON	BIRMINGHAM	01-2320	09/27	WATS RPFAX	RF12-10-056	2055953900	1	.21	
B POLLACK	AURERA	01-2220	10/04	WATS RPFAX	RF12-19-058	3128924343	7	1.44	
D SHELTON	DURAND	01-2320	09/27	WATS RPFAX	RF12-10-049	5173884113	2	.42	
WATS RPFAX SUB TOTAL:								25	5.20

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT	
J EKMAN	BIRMINGHAM	01-2220	10/07	LOG WATS	09:30 3785	2055953800	1	.21	
LOG WATS SUB TOTAL:								1	.21

***** SUB-JOB TOTAL: 77 72.38

Parsons Overseas Company

- 3 -

Statement of Accounts

Total Invoices Billed:

Invoice Number	Invoice Date		
-----	-----		
1	07/05/88	\$ 19,559.14	
2	11/11/88	59,515.79	
3	12/12/88	18,053.06	\$ 97,127.99

Total Funds Received:

Request Number 1	\$ 30,000.00	
Invoice Number 6905-0001-01	19,559.14	49,559.14
	-----	-----

BALANCE DUE

\$ 47,568.85

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 11/15/88
 PAY PERIOD ENDING: 11/11/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	D.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	D.T. AMOUNT	STRAIGHT AMOUNT	TOTAL AMOUNT
550558352	ER HARDING		011380	OG3082	4.00	37.00	41.00	9.808	19.62	402.12	421.74
470206697	JW EKMAN		012220	1P0142		72.00	72.00	36.225		2,608.20	2,608.20
067182436	B POLLACK		012220	1P0142		6.00	6.00	37.264		223.58	223.58
551358489	BC HAYDON		012320	1P1122		22.00	22.00	32.250		709.50	709.50
523547165	DC SHELTON		012320	1P1122		72.00	72.00	33.889		2,439.97	2,439.97
297329201	R PIPPERT		017822	OF3070		2.00	2.00	10.183		20.37	20.37
113226228	HP SILKA		018113	1P1074		21.00	21.00	20.896		438.82	438.82
559789691	GR DORN		019265	OG2132		.50	.50	16.414		8.21	8.21
545560303	W RODRIGUEZ		019265	OG2102		1.50	1.50	11.567		17.35	17.35

SUBJOB TOTALS * 4.00 234.00 238.00 \$6,868.12 \$19.62 \$6,887.74

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 11/29/88
 PAY PERIOD ENDING: 11/25/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	STRAIGHT HOURS	O.T. HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
523547165	DC SHELTON	011220	1P1122	40.00	0.00	40.00	33.889	1,355.54	1,355.54	1,355.54	
550558352	ER HARDING	011380	OG3082	24.00	0.00	24.00	9.808	235.38	235.38	235.38	
551358489	BC HAYDON	012320	1P1122	11.00	0.00	11.00	32.250	354.75	354.75	354.75	
547401230	DJ BOCCALERO	017534	1M0110	2.00	0.00	2.00	26.106	52.21	52.21	52.21	
568620070	E EWING	017822	OF3050	1.00	0.00	1.00	8.683	8.68	8.68	8.68	
113226328	HP SILKA	018113	1P1074	16.00	0.00	16.00	20.896	334.34	334.34	334.34	

SUBJOB TOTALS * 94.00 .00 \$2,340.90 \$2,340.90

COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	COUNTS/PAGES	DATA ENTRY	CRT HR	LICENSE	TAPE MOUNT	DISK TAPE USE	RESOURCE UNITS	BILLING AMOUNT	LINES PRINTED			
													A	G	L	
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	10/28	8.00							48.00				
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	10/29	4.00							24.00				
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	10/29	4.00							24.00				
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	11/10	5.00							30.00				
* PROGRAM TOTAL																
					.00		21.00	.00	.00		.00	126.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/28	8.00							8.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/29	4.00							4.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/29	4.00							4.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	11/10	5.00							5.00				
* PROGRAM TOTAL																
					.00		21.00	.00	.00		.00	21.00				
** COST CENTER TOTAL																
					.00		42.00	.00	.00		.00	147.00				
01 2320	MICRO	MIC-S40	PC EQUIP-SPECIAL	10/25	.18							.18				
* PROGRAM TOTAL																
					.00		.18	.00	.00		.00	.18				
01 2320	MICRO	MICAT	PC-AT	10/17	1.23							8.61				
01 2320	MICRO	MICAT	PC-AT	10/18	7.35							51.45				
01 2320	MICRO	MICAT	PC-AT	10/19	.01							.07				
01 2320	MICRO	MICAT	PC-AT	10/19	.03							.21				
01 2320	MICRO	MICAT	PC-AT	10/19	1.31							9.17				
01 2320	MICRO	MICAT	PC-AT	10/19	5.63							39.41				
01 2320	MICRO	MICAT	PC-AT	10/19	1.06							7.42				
01 2320	MICRO	MICAT	PC-AT	10/19	.43							3.01				
01 2320	MICRO	MICAT	PC-AT	10/24	2.16							15.12				
01 2320	MICRO	MICAT	PC-AT	10/24	3.46							24.22				
01 2320	MICRO	MICAT	PC-AT	10/25	.18							1.26				
01 2320	MICRO	MICAT	PC-AT	10/25	.18							1.26				
01 2320	MICRO	MICAT	PC-AT	10/25	3.10							21.70				
01 2320	MICRO	MICAT	PC-AT	10/25	.31							2.17				
01 2320	MICRO	MICAT	PC-AT	10/25	.01							.07				
01 2320	MICRO	MICAT	PC-AT	10/25	.21							1.47				
01 2320	MICRO	MICAT	PC-AT	10/26	1.00							7.00				
01 2320	MICRO	MICAT	PC-AT	10/26	.01							.07				
01 2320	MICRO	MICAT	PC-AT	10/26	.08							.56				

COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	LINES PRINTED	COUNTS/PAGES	DATA ENTRY	REMO/ PLOT/MICR	CRT HR	LICENSE	SPECIAL CHARGE	DISK TAPE USE	RESOURCE UNITS	BILLING AMOUNT
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/17			3.00						3.00
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/18			3.00						3.00
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/19			5.00						5.00
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/20			1.00						1.00
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/21			4.00						4.00
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/21			4.00						4.00
	01 2320	MICRO	MICLP	PC EQUIPMENT SPECIAL	10/26			4.00						4.00
* PROGRAM TOTAL														
							.00	28.00			.00		.00	28.00
** COST CENTER TOTAL														
						****	.00	109.23			.00		.00	567.53
01 B113	MICRO	MICAT	PC-AT				.00	.23			.00		.00	1.61
* PROGRAM TOTAL														
						****	.00	.23			.00		.00	1.61
** COST CENTER TOTAL														
						****	.00	151.46			.00		.00	716.14
*** SUBJOB TOTAL														
						****	.00	151.46			.00		.00	716.14
**** JOB TOTAL														
						****	.00	151.46			.00		.00	716.14
***** JOB TOTAL														
						*****	.00	151.46			.00		.00	716.14

THE RALPH M. PARSONS COMPANY *Worldwide Engineers/Constructors*

RMP

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

May 3, 1989

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Attention: Mr. Edward A. Tovrea, Jr.
President

Subject: Job Number 6905-0001
Meca Corporation
Chilean Sulfur Project

Dear Ed:

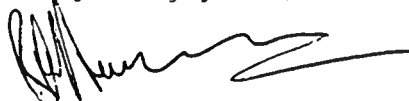
We thank you for the check, recently received, covering costs detailed in our statement of account.

To my considerable embarrassment, since receiving your payment, I have been notified that payment against a subsequent invoice (No. 4) dated January 31st is outstanding. Apparently this invoice had not been entered in the correct account, so I was unaware of its existence during our recent conversations.

I am enclosing a copy of the invoice, which, as you will see, mainly reflects labor costs to complete the work, and other cost for publishing and computer usage. John Ekman's time was devoted to finishing the study and Derek Shelton, as you know, did some process consulting on the matter of impurities.

Since payment against invoice No. 4 is now over-due, we would appreciate receiving your remittance at your earliest convenience. We apologize for any aggravation caused by our failure to consolidate all invoices earlier this year.

Very truly yours,



Brian C. Haydon
Project Manager

BCH:ak
Enclosure

CC: B. Pollack
F. Raab
W. Millhone

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

January 31, 1989

MECA Corporation
7390 Eads Avenue
La Jolla, California 92037

Attention: Mr. Edward A. Tovrea, Jr.
President

Subject: Job Number 6905-0001
Meca Corporation
Chilean Sulfur Project
Transmittal of Invoice

Gentlemen:

Enclosed in quadruplicate (one supported) is our Invoice
Number 6905-0001-04, dated January 31, 1989, for
\$4,053.37.

Very truly yours,

G. W. Gosling
Manager of Accounting Operations

RP:he
Enclosure (1)
Invoice (In Quadruplicate)
(One Supported)

cc: B. Pollack
F. Raab

PLEASE REMIT TO:

Parsons Overseas Company
File #51790
Los Angeles, CA 90074

Parsons Overseas Company

MECA Corporation

- 2 -

Invoice Number 6905-0001-04

Schedule A

11. Allowance:			
25% of Total (1)	\$ 2,782.69	\$ 695.67	

	Total (11)		\$ 695.67
Fee:			
5% of Total (1)	\$ 2,782.69		
Total (5)	0.00		
Total (11)	695.67		

5% of	\$ 3,478.36	\$ 173.92	

	Total Fee		173.92

	TOTAL OF INVOICE		\$ 4,053.37

THE RALPH M. PARSONS COMPANY
REPORT: LDR20000.03
JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
LABOR INVOICE REGISTER
LABOR CLASS: 4

PAGE: 1
RUN DATE: 12/13/88
PAY PERIOD ENDING: 12/09/88

EMPLOYEE	ADJ	COST	JOB	Q. T.	STRAIGHT	TOTAL
SSN	DATE	CENTER	CLASSF	HOURS	HOURS	HOURS
470206697		012220	1P0142	40.00	40.00	40.00
523547165		012320	1P1122	16.00	16.00	16.00

*Approved by
J. J. [Signature]
12/13/88*

SUBJOB	TOTALS		
	56.00	86.00	\$1,991.22
	.00		\$0.00
			\$1,991.22

THE RALPH M. PARSONS COMPANY
REPORT: LDR2000.03
JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
LABOR INVOICE REGISTER
LABOR CLASS: 4

PAGE: 1
RUN DATE: 12/28/88
PAY PERIOD ENDING: 12/23/88

EMPLOYEE	ADJ	COST	JOB	STRAIGHT	TOTAL
SSN	DATE	CENTER	CLASSF	HOURS	HOURS
568620070 E EWING		017822	OF3071	2.00	2.00
113226228 HP SILKA		018113	1P1074	1.00	1.00

*Approved by
R. J. Hall
12/28/88*

SUBJOB	TOTALS		
	.00	3.00	\$38.94
			\$39.94

REPRODUCTION BILLING

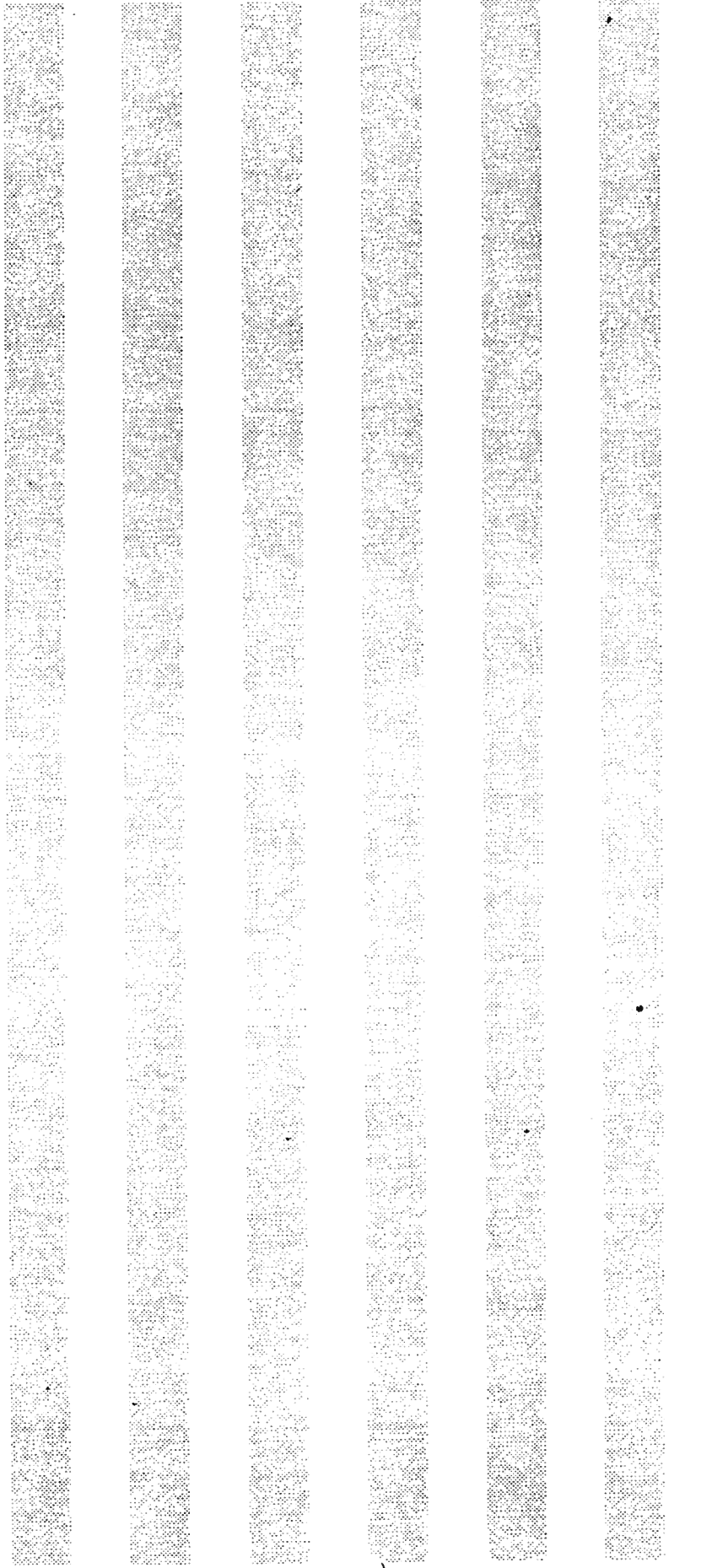
JOB NUMBER	TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
69050001	101	DIAZO BLUE OR BLACK PRINT	175.00	.10000	17.50
	145	ENG PRINTS VELLUM	4.00	.96000	3.84
	150	PRINTS BOND CEN REPRO	261.00	.08000	20.88
	178	OFFSET PRINTING PLATES	4.00	7.75000	31.00
	200	OFFSET PRINTING 11 X 17	75.00	.03500	2.63
	203	SPECIAL OFFSET STOCK	296.00	.06900	20.43
	204	SPECIAL OFFSET STOCK	75.00	.06900	5.18
	208	SPECIAL OFFSET STOCK	1.00	.34000	.34
	270	CONVENIENCE COPIER PRINTS	674.00	.08000	53.92
	341	BINDERLY, HOURLY	.50	23.00000	11.50
	342	BINDERLY, NO MATERIAL	.10	20.00000	2.00
	393	PHOTO MECHANICAL TRANSFER	2.00	3.80000	7.60
	432	FINE LINE NEGATIVE	16.00	4.00000	64.00

JOB TOTAL 1,583.60 *

240.82 *

REPRODUCTION BILLING

JOB NUMBER	COST CENTER	WORK ORDER	REQUESTOR	PHONE	BILL AMOUNT
6805001	00-0000	213101	XEROX COPIES	2876	53.82
	01-8113	704643	H. SILKA	4009	33.77
	01-2210	704645	NO NAME	4009	30.13
	01-8113	704652	H. SILKA	4009	22.60
	01-2210	704708	H. SILKA	4009	100.40
JOB TOTAL					240.82



PARSONS
TELECOMMUNICATIONS SECTION
REPORT COM32000.02

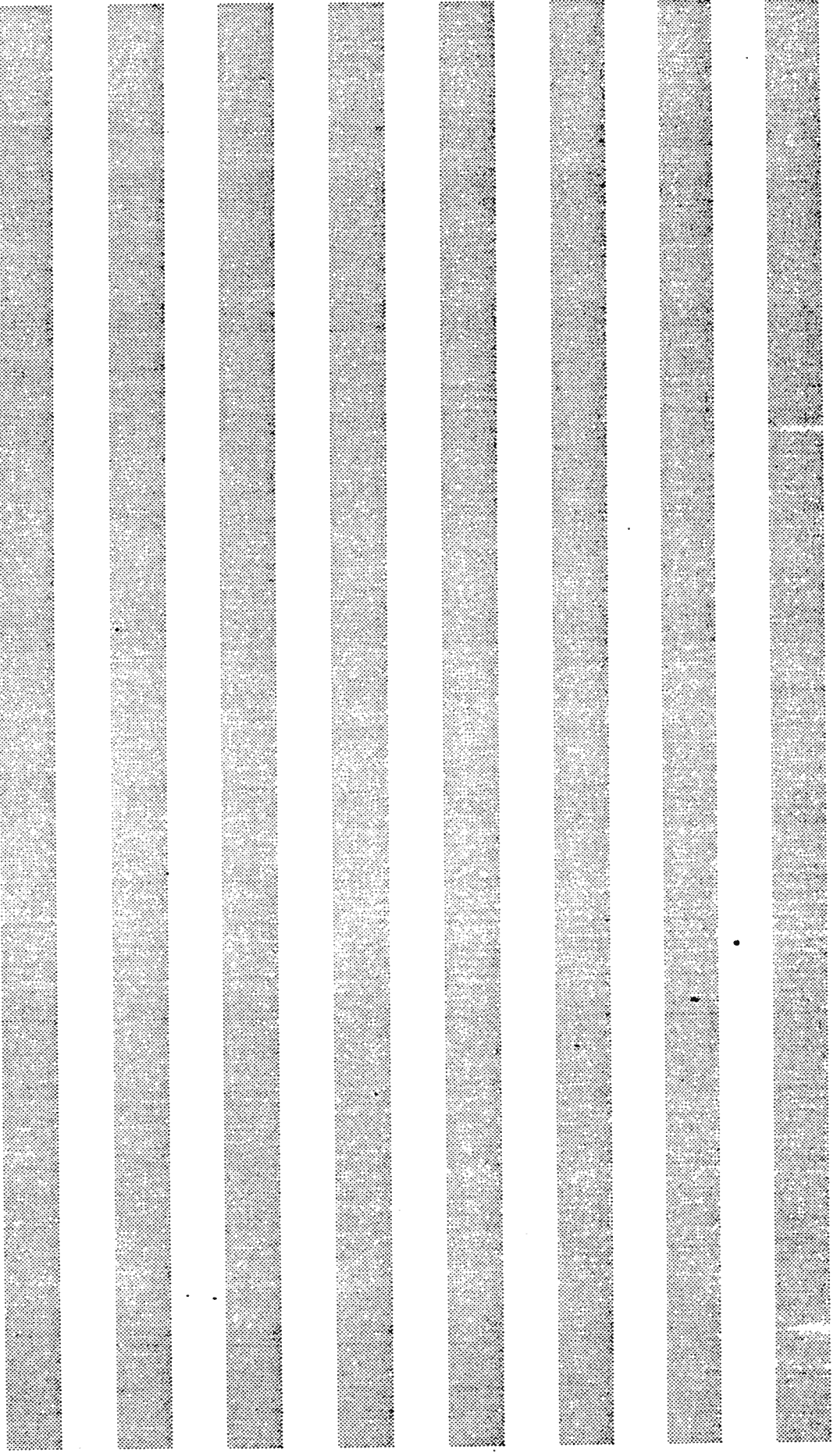
COMMUNICATIONS BILLING DETAIL
JOB NUMBER 6905-0001

13TH PERIOD 1988
PAGE 557
DATE 12/30/88

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT
D SHELTON	ROCHESTER	NY 01-2320	10/06	CREDIT CARD	CC13-01-046		0	1.30

CREDIT CARD SUB TOTAL: 0 1.30

***** SUB-JOB TOTAL: 0 1.30



COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	COUNTS/ PAGES	DATA ENTRY	CRT HR	LICENSE	SPECIAL CHARGE	DISK TAPE USE	RESOURCE UNITS	BILLING AMOUNT	LINES PRINTED			
													C	F	L	
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	11/15			4.00					24.00				
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	11/15			4.00					24.00				
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	11/16			4.00					24.00				
01 1220	MICRO	MICHD	PC-XT W/HARD DISK	11/16			4.00					24.00				
* PROGRAM TOTAL													.00	.00	.00	96.00
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	11/15			4.00					4.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	11/15			4.00					4.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	11/16			4.00					4.00				
01 1220	MICRO	MICLP	PC EQUIPMENT SPECIAL	11/16			4.00					4.00				
* PROGRAM TOTAL													.00	.00	.00	16.00
** COST CENTER TOTAL													.00	.00	.00	112.00
01 2320	MICRO	MICAT	PC-AT	11/15	.05							.35				
01 2320	MICRO	MICAT	PC-AT	11/15	1.35							9.45				
01 2320	MICRO	MICAT	PC-AT	11/15	.70							4.90				
01 2320	MICRO	MICAT	PC-AT	11/15	1.86							13.02				
01 2320	MICRO	MICAT	PC-AT	11/15	2.51							17.57				
01 2320	MICRO	MICAT	PC-AT	11/15	.13							.91				
01 2320	MICRO	MICAT	PC-AT	11/17	.11							.77				
* PROGRAM TOTAL													.00	.00	.00	49.97
** COST CENTER TOTAL													.00	.00	.00	49.97
*** SUBJOB TOTAL													.00	.00	.00	158.97
**** JOB TOTAL													.00	.00	.00	158.97
***** TOTAL													.00	.00	.00	158.97
***** JOB TOTAL													.00	.00	.00	158.97
***** JOB TOTAL													.00	.00	.00	158.97

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

June 26, 1989

Minerals Exploration Corporation
of the Americas
Post Office Box 8511
La Jolla, California 92038

ATTENTION: Mr. E. A. Tovrea, Jr., President

SUBJECT: Proposal for Feasibility Study
Development of MECA Sulfur Claims in
Northern Chile

REFERENCE: Telecon With Mr. E. A. Tovrea, Jr. and
Mr. B. Haydon, June 8, 1989

Gentlemen:

On November 16, 1988 we submitted our prefeasibility study report entitled "Job No. 5905-1 Chile Sulfur Study." That study concluded that there existed "sufficient incentive to proceed with a more in-depth feasibility study." On June 8th, 1989 MECA informed Parsons that it would be interested in receiving a brief proposal for the feasibility study. This letter answers that request.

The feasibility study which we are proposing will include the following items:

- Ore reserve estimate
- Mining plan
- Process plant preliminary engineering
- Infrastructure preliminary engineering
- Capital and Operating Cost Estimates
- Market Studies
- Risk analyses
- Economic Evaluation

The accuracy of the estimates will be $\pm 20\%$ and, if the economics remain attractive, are intended for utilization to procure funding for engineering, procurement and construction of the entire project.

1. Geology

In order to arrive at a satisfactory estimate of the ore reserve potential, it is essential to conduct a program of drilling and evaluation of the results of such drilling. This will require the full time participation of a competent geologist, whom we will provide, for a period of about eight months including the summer season. The work will include the drilling of at least 200 holes. We expect that 4 holes could be drilled in any given day. The

PARSONS OVERSEAS COMPANY

Minerals Exploration Corporation
of the Americas

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June 26, 1989

geologist will keep logs, inspect the recovered drill samples, supervise the splitting of samples, and decide which samples are worth assaying. He will also aid the metallurgist in the selection of samples for metallurgical testing.

The objective of the geological work is to be able to categorize sufficient ore as "proven" to justify the mine operation .

2. Mining

As the geological work progresses it will be possible to start on the mining plan which will include selection of the optimum mining method, evaluations of pre-production stripping and the selection of equipment for the mining operation.

A formal mine plan will be developed defining bench dimensions, sequence of mining operations and haulage roads. The capital cost of equipment and pre-production stripping will be estimated. Operating cost estimates will also be developed covering labor, utilities, supplies and spare parts. A schedule for capital equipment replacement also will be established together with annual capital replacement costs.

3. Processing

The purpose of the feasibility study for the process facilities will be to optimize the beneficiation system and to estimate the capital and operating costs within the prescribed accuracy limits. In order to do this, it will be necessary to prepare process facility flowsheets, plot plans, general arrangement drawings, preliminary piping and instrument diagrams and electrical single line diagrams. The location of each unit operation will be studied and optimized.

The process work will begin with review and control of the metallurgical response testing which will be performed upon samples obtained from the geological drilling program. Only when sufficient test data are available will work begin to establish the process design criteria and overall processing strategy. After this, the process flow diagrams will be developed. Once these are established, work will begin on equipment selection and the preparation of the necessary drawings as outlined above. Engineering will be adequate to support material take-off's (MTO) that will be used for the capital cost estimates.

An operating cost estimate will be prepared covering labor and supervision, utilities, supplies and consumables, and spare parts and maintenance materials.

4. Infrastructure

The designs of the individual components of the infrastructure will not be unique (as, for example, is the process plant); so, for the same estimating

PARSONS OVERSEAS COMPANY

Minerals Exploration Corporation
of the Americas

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June 26, 1989

accuracy it will not be necessary to perform infrastructure engineering to the same detail as the other facilities. Preliminary engineering will be developed for the following: access roads, water, slurry and fuel pumping and pipelines, electric power transmission and distribution, electric power generation, railroad spurs, living accommodations, shops and warehouses. Engineering will be developed in sufficient detail to support the capital cost estimate. Infrastructure engineering work will be developed in parallel with mine planning and processing plant design to make the entire study as cost effective as possible.

An estimate of the infrastructure operating cost for labor, utilities and repair parts will be developed.

5. Capital and Operating Cost Estimates

The capital cost estimate will be based upon the following criteria:

- a. Equipment Costs will be obtained from manufacturers quoting against duty specifications. To these costs will be added freight and other charges from point of manufacture to job site.
- b. Materials (such as concrete, steel, pipe, etc.) will be estimated on the basis of MTO's from drawings and current Chilean costs.
- c. Construction labor will be based on current U S \$/manhour adjusted to Chilean conditions by means of productivity factors
- d. Some items will be factored. These include instrumentation, painting, insulation and wiring.
- e. Indirects such as construction management, construction equipment and engineering will be estimated using Parsons in-house data bank.
- f. A Contingency will be assigned after conducting a risk analysis. The basis for operating costs will be current Chilean conditions.

6. Economic Analyses

A complete economic analysis will be conducted. This will include discounted cash flow/return on investment tabulations showing capital costs, operating costs, revenues, taxes, etc. Note that a full evaluation of sales costs and the value of the sulfur concentrate will be conducted and this may include the need for outside market study help.

We will plan to have the geologist and a part-time project manager engaged on the project several months before any other person. We expect the involvement of the geologist to last eight months. The geologist will spend

PARSONS OVERSEAS COMPANY

Minerals Exploration Corporation
of the Americas

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June 26, 1989

a considerable part of his time in Chile and be aided by a Chilean geologist from time to time.

The other work would start once the geological and metallurgical test work has progressed sufficiently to support the design effort.

Presently, we estimate that the overall cost of the study will be as follows:

Home Office labor cost	\$425,000
Sub Contracts	
Drilling, Assaying and Metallurgical	\$350,000
Other Sub Contracts	\$ 30,000
Other Direct Costs	\$ 45,000
Contingency	\$ 85,000
Total	\$935,000

When appropriate, we will be pleased to make you a formal offer to perform the work. In the meantime, we remain deeply interested in this project.

Kindly advise if there is anything else that we can do for you at this time.

Yours very truly,

R. E. Meissner III

R. E. Meissner, III
Vice President and
Director of Technology
MINING & METALLURGICAL DIVISION

REM/pg

Minerals Exploration Corporation
of the Americas
M. E. E. A.

July 11, 1989

Derek Shelton
The Ralph Parsons Company
100 West Walnut Street
Pasadena, California 91124

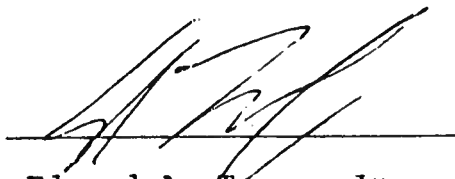
Dear Mr. Shelton;

This letter will serve as an inquiry from us to The Ralph Parsons Company as to the future of our relationship. By now, your company has had enough time and experience with our proposed sulfur project in Chile to possibly consider the request I am putting forth in this letter.

I propose, providing of course we are successful in all of our efforts, that the Ralph Parsons Company not only do the feasibility studies, but also engineer, construct, and operate on a full time basis the proposed infrastructure when completed.

I realize this is over simplified considering the realities of such a endeavor, but for now this will serve as an invitation to begin discussions.

Thank you for your time,
Sincerely



Edward A. Tovrea Jr.
President.

E. T.
max

C.S.I. Ag

May 14, 1990

Dereck Shelton
Parsons Overseas Company
100 West Walnut Street
Pasadena, California 91124

Dear Dereck:

As per your request, we are asking you to give us your thoughts and considerations concerning all of the final feasibility work, engineering, construction and full-time operating position of the proposed facility which we have been working together on in Chile.

We will need to know soon as to your willingness and business structure of such a proposal due to a project financing request made upon us.

Sincerely,



Ed Tovrea
PRESIDENT

ED/jg

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

May 30, 1990

C.S.I.Ag
P.O. Box 8511
La Jolla, California 92038

ATTENTION: Mr. Ed Tovrea, President

SUBJECT: C.S.I.Ag (Ex-MECA)
Sulfur Deposit in Northern Chile

REFERENCE: Fax from Mr Ed Tovrea to
Derek Shelton dated May 14, 1990

Gentlemen:

In the referenced communication C.S.I.Ag indicates that they would be interested in Parsons doing final feasibility work, followed by engineering and construction and eventually in Parsons undertaking full time operation.

This letter is written to indicate to you our interest in performing the work covered in the previous paragraph. If you desire it, we will be pleased to prepare a formal proposal for your consideration.

Parsons has a long history of undertaking and successfully completing all phases of engineering, procurement and construction of all kinds of mining and metallurgical facilities together with the required infrastructure and we are certain that we can provide you with a world-class plant of which all involved will be proud and that we can do this at a fair price and in a expedient manner.

We have upon occasion over the years become involved with operation and/or joint operation of various types of plant. And we would be interested in such an operation in Chile or elsewhere. However, we would not want to commit ourselves to anything more than our routine engineering/construction approach at least until the final feasibility study is complete. At that time we would want to make a corporate decision on what is the best approach and then, if favorable, enter into some form of formal negotiations. I think that you can understand our position in that respect.

PROPOSED PLAN OF APPROACH

We suggest that C.S.I.Ag may wish to consider the following plan of approach.

1. Metallurgical Review

Assuming that the mine/geological work is, for the moment, accurate and complete Parsons proposes to perform a fairly comprehensive evaluation of the test work. At this stage, Parsons believes that the deposit should be evaluated strictly as a sulfur deposit. We are somewhat apprehensive concerning the gold values and believe that check assaying must be done. As a result of this study which, at this time, we believe should take about a month, we will be in a position to present you with an evaluation report and suggestions for future work. Some of this work will be done in Santiago and the balance in Pasadena. This evaluation study will be undertaken by our minerals beneficiation specialist and sulfur experts.

2. Ore Reserve Calculations and Mine Plant Study

As soon as spring returns and the site can be visited (probably in November), a geologist/mining engineer together with our minerals beneficiation specialist will visit the mine site. The former will make a formal review of the mining approach and mining/geological reserves. The latter to aid in the above and also to make certain that the samples that were submitted for testing were to the best of his knowledge reliable and representative. We estimate that this work will take a month to six weeks.

3. Detailed Feasibility Study

The following paragraphs assume that the geological/mining review did not point out that serious shortcomings that might suggest that the samples submitted for metallurgical test work were unsatisfactory.

This feasibility study will of necessity, cover the following items:

- Ore reserve estimate
- Mining plan
- Process plant preliminary engineering
- Infrastructure preliminary engineering
- Capital and Operating Cost Estimates
- Market Studies
- Risk analyses
- Economic Evaluation

The accuracy of the estimates will be +/- 10% and, if the economics are attractive, will be suitable for utilization to procure funding for detailed engineering, procurement and construction of the entire project.

Essentially the proposed feasibility study is an expanded refinement of the work contained in a prefeasibility study. The following observations concern the work that will be required in order to complete the feasibility study:

3.1 Geology

In order to arrive at a satisfactory estimate of the ore reserve potential it is essential to conduct a fairly large scale program of trenching, drilling, sampling, geological mapping, and evaluation of the results of such a program. This will require the full time participation of a competent geologist who will continually modify the exploration program within prescribed limits as data becomes available and knowledge of the ore zones is expanded. He will select the target zones for the exploration program. The maintenance of the drill log will be the geologist's responsibility as will the supervision of core and other samples. The geologist will also aid the metallurgist in the selection of samples for metallurgical testing.

The objective of the geological work is to be able to categorize sufficient ore as "proved measured ore" to support the mine operation.

3.2 Mining

As the geological work progresses it will be possible to start on the mining plan which will include the selection of the optimum mining method, evaluations of preproduction stripping and the selection of equipment for the mining operation.

Formal mine plans will be developed for the open-pit mining methods. The capital cost of equipment and preproduction stripping will be estimated. Operating cost estimates will also be developed covering labor, utilities, supplies and spare parts. A schedule for capital equipment replacement will also be established together with annual capital replacement costs.

3.3 Processing

The purpose of the feasibility study for the process facilities will be to optimize the beneficiation and refining systems and to estimate the capital and operating costs within the prescribed accuracy limits. In order to do this, it will be necessary to prepare process facility flowsheets, plot plans, general arrangement drawings, preliminary piping and instrument diagrams and electrical

single line diagrams. The location of each unit operation will be studied and optimized.

The process work will include a rereview of the metallurgical response testing which has been performed upon samples obtained from the geological drilling program. This review will probably suggest the need for pilot plant test work which would have to be completed before detailed engineering can begin.

The existing test work is expected to be sufficient to establish the process design criteria and overall processing strategy. It is anticipated that there will be sufficient information to develop process flow diagrams, perform equipment selection and prepare the necessary drawings as outlined above. Engineering will be adequate to support material takeoffs that will be used for the capital cost estimates.

An operating cost estimate will be prepared covering labor and supervision; utilities; supplies and consumables; and spare parts and maintenance materials.

3.4 Infrastructure

The designs of the individual components of the infrastructure will not be unique (as, for example, is the process plant), so it will not be necessary to perform infrastructure engineering to the same detail as the other facilities, without sacrifice of estimate accuracy. Conceptual engineering will be developed for the following: access roads; water; slurry pipelines; electric power transmission and distribution; railroad spurs; shops and warehouses. Engineering will be developed in sufficient detail to support the capital cost estimate. Infrastructure engineering work will be developed in parallel with mine planning and processing plant design in order to make the entire study as cost effective as possible.

An estimate of the infrastructure operating cost for labor, utilities and repair parts will be developed.

3.5 Capital and Operating Cost Estimates

The capital cost estimate will be based upon the following criteria:

- a. Equipment Costs will be obtained from manufacturers quoting against duty specifications. To these costs

PARSONS OVERSEAS COMPANY

C.S.I.Ag

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May 30, 1990

will be added freight and other charges from point of manufacture to the job site.

- b. Materials (such as concrete, steel, pipe, etc.) will be estimated on the basis of material takeoffs from drawings and current Chilean costs.
- c. Construction labor will be based on current U S \$/manhour adjusted to Chilean conditions by means of productivity factors
- d. Some cost items will be factored. These include instrumentation, painting, insulation and wiring.
- e. Indirect costs; such as construction management, construction equipment and engineering; will estimated using Parsons in-house data bank.
- f. A Contingency will be assigned after conducting a risk analysis.

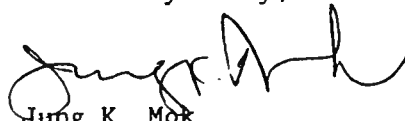
The basis for operating costs will be current Chilean conditions.

3.6 Economic Analyses

Complete economic analyses (including risk analyses) will be conducted. This will include discounted cash flow/return on investment tabulations showing capital costs, operating costs, revenues, taxes, etc. Note that a full evaluation of sales costs and the value of the sulfur will be conducted. This will require outside market study help, by an organization such as CRU. Some geotechnical work would be required and this would likewise be done by others.

At your convenience we can prepare a formal proposal for all of the tasks that we anticipate having to be done. We are prepared to visit you in La Jolla or elsewhere at your convenience.

Yours very truly,



Jung K. Mok
Vice President
Mining & Metallurgical Division
Parsons Overseas Company

DSH/DSH/vb

THE RALPH M. PARSONS COMPANY Worldwide Engineers/Constructors

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

July 9, 1990

C.S.I. Ag
P.O. Box 8511
La Jolla, CA 92038

ATTENTION: Edward Tovrea

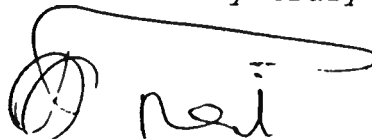
SUBJECT: Chile sulfur project-financing

Gentlemen:

It has come to our attention that your project(s) is very near the financing stage. The following recommendations we would like to suggest to you as your long time proposed operating partner and constructor in this project.

Our recommendation based on the size of the project, the massive construction of pipeline, buildings, rail facilities, port improvements, and the need for continuous expansion to capitalize on your massive reserves estimated at over two hundred million tons of sulfur, that the duration of the loan be twenty years at the lowest possible interest negotiated.

Yours very truly

A handwritten signature in black ink, appearing to read 'Rai' or 'Freire', with a large, sweeping flourish above it.

Ramon Freire
Project Manager

THE PARSONS CORPORATION *Worldwide Engineers/Constructors*

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH. 675-336

July 10, 1990

via facsimile 619 454 0068

C.S.I. Ag
P.O. Box 8511
La Jolla, California 92038

ATTENTION: Mr. Ed Tovrea, President

SUBJECT: Sulfur Deposit in Northern Chile
Parsons File No. 0690N1477

Gentlemen:

This letter is in response to your questions concerning the term of nonrecourse project debt financing for the sulfur project in Chile.

From the owners' perspective, we agree that, as a general rule, the longer the debt term the better. A 20 year debt term is more desirable than, say, a 10 year debt term.

Typically, the investment yield curve flattens as the term extends. The interest rate charged for a 20 year loan may be only marginally higher than the rate for a 10 year loan. In this case the annual debt service burden for the longer term borrowing could be significantly lower than the annual debt service burden for the shorter term borrowing.

A basic objective in most project financings is to maximize the return on equity by seeking to optimize the debt-to-equity ratio. Also, in a transnational financing situation like the one contemplated for this project, there are often other reasons (taxation, exchange control, repatriation of capital, etc.) for seeking a high capital gearing.

Although it may be desirable to have more debt and less equity, more debt means greater annual debt service burden. Typical lending covenants include debt service coverage ratio requirements which tend to restrict financial flexibility. For these reasons, the project financing objectives can be more easily attained with longer-term borrowing. However, it should be noted that, for natural resource projects, the debt term is constrained by the ore reserve life.

THE PARSONS CORPORATION

C.S.I. Ag

-2-

July 10, 1990

We can be more specific about the financing aspects of the project following completion of the detailed feasibility study discussed in our letter date May 30, 1990. In the meantime, please call us if you have any further questions of a general nature.

Sincerely,



Ian R. Thomsen
Manager of Project Financing