

**RECEIVED**

**OCT 09 2015**

B10 (Official Form 10) (04/13)

|  |  |   |                       |   |
|--|--|---|-----------------------|---|
| UNITED STATES BANKRUPTCY COURT   |  | District of Delaware  | American Legal Claims | <b>PROOF OF CLAIM</b>   |
| Name of Debtor:<br><b>SANTA FE GOLD CORPORATION</b>  |  | Case Number:<br><b>15-11761 (MFW)</b>   |                       | <div style="writing-mode: vertical-rl; transform: rotate(180deg);">           US BANKRUPTCY COURT<br/>DISTRICT OF DELAWARE<br/>           2015 OCT -9 PM<br/> <b>FILED</b> </div> |
| NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.  |  |   |                       |   |
| Name of Creditor (the person or other entity to whom the debtor owes money or property):<br><b>ACCONTEMPMS OF ROBERT HALF</b>  |  |   |                       |   |
| Name and address where notices should be sent:<br><b>ATTN: KAREN LIMA<br/>PO BOX 5024<br/>SAN RAMON, CA 94583</b>  |  | <b>In re: SANTA FE GOLD CORP</b><br><b>Case No: 15-11761</b><br><b>CLAIM 610002</b>   |                       | <input type="checkbox"/> Check this box if this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____                      |
| Telephone number: (925) 913-2511      email: KAREN.LIMA@ROBERTHALF.COM   |  | Name and address where payment should be sent (if different from above):<br><br>Telephone number: _____      email: _____   |                       | <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.         |
| <b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>16,348.59</u><br><br>If all or part of the claim is secured, complete item 4.<br><br>If all or part of the claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. |  |   |                       |   |
| <b>2. Basis for Claim:</b> <u>SERVICES PERFORMED</u><br>(See instruction #2)   |  |   |                       |   |
| <b>3. Last four digits of any number by which creditor identifies debtor:</b><br><u>02800-101534000</u>  |  | <b>3a. Debtor may have scheduled account as:</b><br>_____<br>(See instruction #3a)  |                       | <b>3b. Uniform Claim Identifier (optional):</b><br>_____<br>(See instruction #3b)   |
| <b>4. Secured Claim</b> (See instruction #4)<br>Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.   |  |   |                       |   |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____<br><br>Value of Property: \$ _____<br><br>Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable<br>(when case was filed)   |  | Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____<br><br>Basis for perfection: _____<br><br>Amount of Secured Claim: \$ _____<br><br>Amount Unsecured: \$ _____ |                       |   |
| <b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a).</b> If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.   |  |   |                       |   |
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).  |  | <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).                     |                       | Amount entitled to priority: \$ _____   |
| <input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).   |  | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).  |                       |   |
|  |  | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  |                       |   |
|  |  | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).   |                       |   |
| *Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.   |  |   |                       |   |
| <b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)  |  |   |                       |   |

**7. Documents:** Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

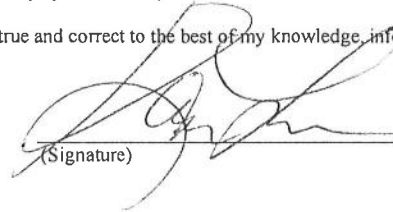
**8. Signature:** (See instruction #8)

Check the appropriate box.

- ☐ I am the creditor. ☒ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: KAREN LIMA  
Title: RECOVERY MANAGER  
Company: ROBERT HALF INTERNATIONAL  
Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_

(Signature)  (Date) 9/29/15

Telephone number: (925) 913-2511 email: KAREN.LIMA@ROBERTHALF.COM

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

**Items to be completed in Proof of Claim form**

**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**3b. Uniform Claim Identifier:**

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

**4. Secured Claim:**

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).**

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Credits:**

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**7. Documents:**

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

**8. Date and Signature:**

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

PeopleSoft Receivables  
AGING DETAIL BY BUSINESS UNIT  
as of 30-JUN-2014

Page No. 1  
Run Date 06/25/2014  
Run Time 16:22:35

| Item     | Employee Name   | Line                      | As Of      | Ent  | Typ/Rsn     | Cur | Amount    | Other     |
|----------|-----------------|---------------------------|------------|------|-------------|-----|-----------|-----------|
| <hr/>    |                 |                           |            |      |             |     |           |           |
| TATUS    | 02800-101534000 | SANTA FE GOLD CORPORATION |            |      | ALBUQUERQUE | NM  |           |           |
| 39431449 | Reyes,Gloria y  | 1                         | 12/24/2013 | EXDR | REG         | USD | 1,153.11  | 1,153.11  |
| 39472640 | Reyes,Gloria y  | 1                         | 12/31/2013 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39548206 | Reyes,Gloria y  | 1                         | 01/13/2014 | EXDR | REG         | USD | 1,101.79  | 1,101.79  |
| 39594038 | Reyes,Gloria y  | 1                         | 01/20/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39639454 | Reyes,Gloria y  | 1                         | 01/27/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39699827 | Reyes,Gloria y  | 1                         | 02/04/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39746999 | Reyes,Gloria y  | 1                         | 02/11/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39792555 | Reyes,Gloria y  | 1                         | 02/18/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39829512 | Reyes,Gloria y  | 1                         | 02/24/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39889744 | Reyes,Gloria y  | 1                         | 03/04/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39926849 | Reyes,Gloria y  | 1                         | 03/10/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 39974588 | Reyes,Gloria y  | 1                         | 03/17/2014 | EXDR | REG         | USD | 1,368.32  | 1,368.32  |
| 40020380 | Reyes,Gloria y  | 1                         | 03/24/2014 | EXDR | REG         | USD | 410.49    | 410.49    |
| <hr/>    |                 |                           |            |      |             |     |           |           |
|          | Total           | SANTA FE GOLD CORPORATION |            |      |             |     | 16,348.59 | 16,348.59 |
| <hr/>    |                 |                           |            |      |             |     |           |           |
| Total    | TATUS           |                           |            |      |             |     | 16,348.59 | 16,348.59 |

Report ID: AR30003  
Aging Id: MAIN /  
Currency Base Currency  
Rate Type:

PeopleSoft Receivables  
AGING DETAIL BY BUSINESS UNIT  
as of 30-JUN-2014

Page No. 2  
Run Date 06/25/2014  
Run Time 16:22:36

| Item        | Employee Name | Line | As Of | Ent Typ/Rsn Cur | Amount    | Other     |
|-------------|---------------|------|-------|-----------------|-----------|-----------|
| -----       |               |      |       |                 |           |           |
| GRAND TOTAL |               |      |       |                 | 16,348.59 | 16,348.59 |

Week Ending Date: 12/20/13

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

| Time worked for one week only, starting with Saturday and ending on Friday midnight. |          |         |          |          |         |    |     |       |
|--|----------|---------|----------|----------|---------|----|-----|-------|
| Day  | Date     | In      | Out      | In       | Out     | In | Out | Total |
| Sat  | 12/14/13 |         |          |          |         |    |     |       |
| Sun  | 12/15/13 |         |          |          |         |    |     |       |
| Mon  | 12/16/13 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue  | 12/17/13 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed  | 12/18/13 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu  | 12/19/13 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri  | 12/20/13 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Total Weekly Hours:  |          |         |          |          |         |    |     | 40.00 |

| Employee Authorization                                      |
|---|
| Hours entered by employee were submitted electronically.    |
| <b>Electronically Submitted on</b> 12/20/13 12:26:17 PM PST |
| <b>by</b> Gloria y Reyes                                    |

| Client Approval  |
|--|
| The Total Hours as shown on this timesheet were approved electronically. |
| <b>Electronically Approved on</b> 12/23/13 7:19:46 AM PST                |
| <b>by</b> Michael Martinez   |

Week Ending Date: 12/27/13

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date     | In      | Out     | In | Out | In | Out | Total |
|-----|----------|---------|---------|----|-----|----|-----|-------|
| Sat | 12/21/13 |         |         |    |     |    |     |       |
| Sun | 12/22/13 |         |         |    |     |    |     |       |
| Mon | 12/23/13 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Tue | 12/24/13 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Wed | 12/25/13 |         |         |    |     |    |     |       |
| Thu | 12/26/13 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Fri | 12/27/13 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |

**Total Weekly Hours: 40.00**

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on** 12/27/13 8:48:19 AM PST

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on** 12/30/13 8:18:31 AM PST

**by** BRAWRI02

Week Ending Date: 1/3/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date     | In      | Out     | In | Out | In | Out | Total |
|-----|----------|---------|---------|----|-----|----|-----|-------|
| Sat | 12/28/13 |         |         |    |     |    |     |       |
| Sun | 12/29/13 |         |         |    |     |    |     |       |
| Mon | 12/30/13 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Tue | 12/31/13 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Wed | 1/1/14   |         |         |    |     |    |     |       |
| Thu | 1/2/14   | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Fri | 1/3/14   | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |

**Total Weekly Hours: 40.00**

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on 1/3/14 2:12:56 PM PST**

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on 1/6/14 7:29:00 AM PST**

**by** Michael Martinez

Week Ending Date: 1/10/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 1/4/14  |         |          |          |         |    |     |       |
| Sun | 1/5/14  |         |          |          |         |    |     |       |
| Mon | 1/6/14  | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 1/7/14  | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 1/8/14  | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 1/9/14  | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 1/10/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

Total Weekly Hours: 40.00

#### Employee Authorization

Hours entered by employee were submitted electronically.

**Electronically Submitted on** 1/10/14 1:52:35 PM PST

**by** Gloria y Reyes

#### Client Approval

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on** 1/10/14 3:29:26 PM PST

**by** Michael Martinez



Week Ending Date: 1/17/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 1/11/14 |         |          |          |         |    |     |       |
| Sun | 1/12/14 |         |          |          |         |    |     |       |
| Mon | 1/13/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 1/14/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 1/15/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 1/16/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 1/17/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

**Total Weekly Hours: 40.00**

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on 1/17/14 1:46:30 PM PST**

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on 1/17/14 4:08:09 PM PST**

**by** Michael Martinez

Week Ending Date: 1/24/14

## Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 1/18/14 |         |          |          |         |    |     |       |
| Sun | 1/19/14 |         |          |          |         |    |     |       |
| Mon | 1/20/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 1/21/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 1/22/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 1/23/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 1/24/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

**Total Weekly Hours: 40.00**

### Employee Authorization

Hours entered by employee were submitted electronically.

**Electronically Submitted on 1/24/14 2:23:09 PM PST**

**by** Gloria y Reyes

### Client Approval

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on 1/25/14 8:48:05 AM PST**

**by** Michael Martinez

Week Ending Date: 1/31/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 1/25/14 |         |          |          |         |    |     |       |
| Sun | 1/26/14 |         |          |          |         |    |     |       |
| Mon | 1/27/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 1/28/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 1/29/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 1/30/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 1/31/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

Total Weekly Hours: 40.00

#### Employee Authorization

Hours entered by employee were submitted electronically.

**Electronically Submitted on** 1/31/14 1:06:13 PM PST

**by** Gloria y Reyes

#### Client Approval

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on** 2/3/14 7:45:05 AM PST

**by** Michael Martinez

Week Ending Date: 2/7/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date   | In      | Out      | In       | Out     | In | Out | Total |
|-----|--------|---------|----------|----------|---------|----|-----|-------|
| Sat | 2/1/14 |         |          |          |         |    |     |       |
| Sun | 2/2/14 |         |          |          |         |    |     |       |
| Mon | 2/3/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 2/4/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 2/5/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 2/6/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 2/7/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

**Total Weekly Hours: 40.00**

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on 2/7/14 10:44:47 AM PST**

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on 2/10/14 6:31:45 AM PST**

**by** Michael Martinez

Week Ending Date: 2/14/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 2/8/14  |         |          |          |         |    |     |       |
| Sun | 2/9/14  |         |          |          |         |    |     |       |
| Mon | 2/10/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 2/11/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 2/12/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 2/13/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 2/14/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

Total Weekly Hours: 40.00

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on** 2/14/14 1:33:34 PM PST

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on** 2/17/14 7:34:23 AM PST

**by** Michael Martinez

Week Ending Date: 2/21/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 2/15/14 |         |          |          |         |    |     |       |
| Sun | 2/16/14 |         |          |          |         |    |     |       |
| Mon | 2/17/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 2/18/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 2/19/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 2/20/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 2/21/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

**Total Weekly Hours: 40.00**

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on 2/21/14 3:09:56 PM PST**

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on 2/21/14 3:41:30 PM PST**

**by** Michael Martinez

Week Ending Date: 2/28/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 2/22/14 |         |          |          |         |    |     |       |
| Sun | 2/23/14 |         |          |          |         |    |     |       |
| Mon | 2/24/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 2/25/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 2/26/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 2/27/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 2/28/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

**Total Weekly Hours: 40.00**

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on 2/28/14 11:33:52 AM PST**

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on 3/3/14 8:17:18 AM PST**

**by** Michael Martinez

Week Ending Date: 3/7/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date   | In      | Out     | In | Out | In | Out | Total |
|-----|--------|---------|---------|----|-----|----|-----|-------|
| Sat | 3/1/14 |         |         |    |     |    |     |       |
| Sun | 3/2/14 |         |         |    |     |    |     |       |
| Mon | 3/3/14 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Tue | 3/4/14 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Wed | 3/5/14 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Thu | 3/6/14 | 8:00 AM | 6:00 PM |    |     |    |     | 10.00 |
| Fri | 3/7/14 |         |         |    |     |    |     |       |

Total Weekly Hours: 40.00

**Employee Authorization**

Hours entered by employee were submitted electronically.

**Electronically Submitted on** 3/6/14 12:05:55 PM PST

**by** Gloria y Reyes

**Client Approval**

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on** 3/7/14 1:27:41 PM PST

**by** Michael Martinez



Week Ending Date: 3/14/14

Online Timesheet

| Employee ID | Name (Last, First Middle) |
|-------------|---------------------------|
| 1002809822  | Reyes, Gloria y           |

| Job Order Number | Client Company Name       | Report To         |
|------------------|---------------------------|-------------------|
| 02800-114814     | Santa Fe Gold Corporation | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day | Date    | In      | Out      | In       | Out     | In | Out | Total |
|-----|---------|---------|----------|----------|---------|----|-----|-------|
| Sat | 3/8/14  |         |          |          |         |    |     |       |
| Sun | 3/9/14  |         |          |          |         |    |     |       |
| Mon | 3/10/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Tue | 3/11/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Wed | 3/12/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Thu | 3/13/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |
| Fri | 3/14/14 | 8:00 AM | 12:00 PM | 12:30 PM | 4:30 PM |    |     | 8.00  |

Total Weekly Hours: 40.00

#### Employee Authorization

Hours entered by employee were submitted electronically.

**Electronically Submitted on** 3/14/14 1:09:30 PM PDT

**by** Gloria y Reyes

#### Client Approval

The Total Hours as shown on this timesheet were approved electronically.

**Electronically Approved on** 3/14/14 3:09:29 PM PDT

**by** Michael Martinez

Week Ending Date: 3/21/14

Online Timesheet

|                    |                                  |
|--------------------|----------------------------------|
| <b>Employee ID</b> | <b>Name (Last, First Middle)</b> |
| 1002809822         | Reyes, Gloria y                  |

|                         |                            |                   |
|-------------------------|----------------------------|-------------------|
| <b>Job Order Number</b> | <b>Client Company Name</b> | <b>Report To</b>  |
| 02800-114814            | Santa Fe Gold Corporation  | Martinez, Michael |

Time worked for one week only, starting with Saturday and ending on Friday midnight.

| Day                        | Date    | In      | Out      | In | Out | In | Out | Total        |
|----------------------------|---------|---------|----------|----|-----|----|-----|--------------|
| Sat                        | 3/15/14 |         |          |    |     |    |     |              |
| Sun                        | 3/16/14 |         |          |    |     |    |     |              |
| Mon                        | 3/17/14 |         |          |    |     |    |     |              |
| Tue                        | 3/18/14 |         |          |    |     |    |     |              |
| Wed                        | 3/19/14 | 8:00 AM | 5:00 PM  |    |     |    |     | 9.00         |
| Thu                        | 3/20/14 | 8:00 AM | 11:00 AM |    |     |    |     | 3.00         |
| Fri                        | 3/21/14 |         |          |    |     |    |     |              |
| <b>Total Weekly Hours:</b> |         |         |          |    |     |    |     | <b>12.00</b> |

|   |
|---|
| <b>Employee Authorization</b>                             |
| Hours entered by employee were submitted electronically.  |
| <b>Electronically Submitted on</b> 3/20/14 9:30:44 AM PDT |
| <b>by</b> Gloria y Reyes                                  |

|  |
|--|
| <b>Client Approval</b>   |
| The Total Hours as shown on this timesheet were approved electronically. |
| <b>Electronically Approved on</b> 3/21/14 12:41:32 PM PDT                |
| <b>by</b> Michael Martinez   |

Page: 1  
Invoice Date: 12/24/2013  
Invoice Number: 39431449  
Customer Number: 02800-101534000  
Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

**Duplicate**

| Line                                | Employee Name  | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes,Gloria y | 12/20/2013 | Martinez,Michael       | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 12/20/2013 |                |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

**Invoice Subtotal:** **\$ 1,278.80**

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE:** **\$ 1,368.32**

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(800) 356-1994 / inquiries.srm@roberthalf.com

For qualified temporary accounting and finance professionals please call:  
(800) 803-8367

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Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39431449       | \$ 1,368.32  |

0280010153400039431449001368328

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

**Duplicate**

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 12/27/2013 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 12/27/2013 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

**Invoice Subtotal:** **\$ 1,278.80**

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE: \$ 1,368.32**

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Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39472640       | \$ 1,368.32  |

0280010153400039472640001368322

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

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| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 01/10/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 01/10/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

Invoice Subtotal: **\$ 1,278.80**

Total Taxes: **\$ 89.52**

**TOTAL AMOUNT DUE: \$ 1,368.32**

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Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39548206       | \$ 1,368.32  |

0280010153400039548206001368322

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 01/17/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 01/17/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

Invoice Subtotal: **\$ 1,278.80**

Total Taxes: **\$ 89.52**

**TOTAL AMOUNT DUE: \$ 1,368.32**

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Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39594038       | \$ 1,368.32  |

0280010153400039594038001368322

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

**Duplicate**

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 01/24/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 01/24/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

**Invoice Subtotal:** **\$ 1,278.80**

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE: \$ 1,368.32**

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Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39639454       | \$ 1,368.32  |

0280010153400039639454001368328

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 01/31/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 01/31/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

Invoice Subtotal: \$ 1,278.80

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE: \$ 1,368.32**

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Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39699827       | \$ 1,368.32  |

0280010153400039699827001368322



**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 02/07/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 02/07/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

**Invoice Subtotal:** \$ 1,278.80

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE:** \$ 1,368.32

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Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39746999       | \$ 1,368.32  |

0280010153400039746999001368322

Page: 1  
Invoice Date: 02/18/2014  
Invoice Number: 39792555  
Customer Number: 02800-101534000  
Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 02/14/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 02/14/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

Invoice Subtotal: \$ 1,278.80

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE: \$ 1,368.32**

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(800) 356-1994 / inquiries.srm@roberthalf.com

For qualified temporary accounting and finance professionals please call:  
(800) 803-8367

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Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39792555       | \$ 1,368.32  |

0280010153400039792555001368325



Page: 1  
Invoice Date: 02/24/2014  
Invoice Number: 39829512  
Customer Number: 02800-101534000  
Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 02/21/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 02/21/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

Invoice Subtotal: **\$ 1,278.80**

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE: \$ 1,368.32**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

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Thank you for choosing Accountemps!

Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39829512       | \$ 1,368.32  |

0280010153400039829512001368323

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name  | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes,Gloria y | 02/28/2014 | Martinez,Michael       | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 02/28/2014 |                |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

**Invoice Subtotal:** **\$ 1,278.80**

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE: \$ 1,368.32**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
(800) 356-1994 / inquiries.srm@roberthalf.com

For qualified temporary accounting and finance professionals please call:  
(800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39889744       | \$ 1,368.32  |

0280010153400039889744001368329

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount         |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|----------------|
| 1                                   | Reyes, Gloria y | 03/07/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx |
| Subtotal for Week-Ended: 03/07/2014 |                 |            |                        | 40.00 | HRS     |           | \$ 1,278.80    |

**Invoice Subtotal:** **\$ 1,278.80**

Total Taxes: \$ 89.52

**TOTAL AMOUNT DUE:** **\$ 1,368.32**

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P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39926849       | \$ 1,368.32  |

0280010153400039926849001368321

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**  
Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**  
Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

**Duplicate**

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount             |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|--------------------|
| 1                                   | Reyes, Gloria y | 03/14/2014 | Martinez, Michael      | 40.00 | HRS REG | \$ 31.97  | \$ 1,278.80 Tx     |
| Subtotal for Week-Ended: 03/14/2014 |                 |            |                        | 40.00 | HRS     |           | <u>\$ 1,278.80</u> |

**Invoice Subtotal:** \$ 1,278.80

**Total Taxes:** \$ 89.52

**TOTAL AMOUNT DUE:** \$ 1,368.32

**We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.**

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(800) 356-1994 / inquiries.srm@roberthalf.com

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(800) 803-8367

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**Thank you for choosing Accountemps!**

Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 39974588       | \$ 1,368.32  |

0280010153400039974588001368326

Page: 1  
Invoice Date: 03/24/2014  
Invoice Number: 40020380  
Customer Number: 02800-101534000  
Fed Tax ID: 94-1648752

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Michael Martinez  
SANTA FE GOLD CORPORATION  
SUITE 600  
6100 UPTOWN BLVD NE  
ALBUQUERQUE NM 87110

**Please Remit To:**

Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

Duplicate

| Line                                | Employee Name   | Wk End Dt  | "Report-To" Supervisor | Qty   | UOM     | Bill Rate | Amount       |
|-------------------------------------|-----------------|------------|------------------------|-------|---------|-----------|--------------|
| 1                                   | Reyes, Gloria y | 03/21/2014 | Martinez, Michael      | 12.00 | HRS REG | \$ 31.97  | \$ 383.64 Tx |
| Subtotal for Week-Ended: 03/21/2014 |                 |            |                        | 12.00 | HRS     |           | \$ 383.64    |

**Invoice Subtotal:** **\$ 383.64**

**Total Taxes:** **\$ 26.85**

**TOTAL AMOUNT DUE:** **\$ 410.49**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
(800) 356-1994 / inquiries.srm@roberthalf.com

For qualified temporary accounting and finance professionals please call:  
(800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps  
P.O. BOX 743295  
Los Angeles CA 90074-3295

| Customer Number | Invoice Number | Total Amount |
|-----------------|----------------|--------------|
| 02800-101534000 | 40020380       | \$ 410.49    |

0280010153400040020380000410495



**Accountemps®**

A Robert Half Company

August 7, 2013

**Personal & Confidential**

MICHAEL MARTINEZ  
SANTA FE GOLD CORPORATION  
6100 UPTOWN BLVD NE  
STE 600  
ALBUQUERQUE, NM 87110-5185

Job Order Number: 02800-114814

Dear Michael,

Thank you for selecting Accountemps to meet your staffing needs. Gloria Reyes is scheduled to start with Santa Fe Gold Corporation as a Payroll Administrator on 08-07-2013. As agreed, we will invoice your firm at the rate of \$31.97 per hour. If applicable, overtime will be billed at 1.50 times such rate. Please find the enclosed General Conditions of Assignment and Terms of Payment for your review.

Our professional will submit either an electronic time record or a time sheet for verification and approval at the end of each week. Your approval thereby will indicate you have read and agree to the Accountemps General Conditions of Assignment and Terms of Payment.

Accountemps, a Robert Half Company, is the world's first and largest specialized financial temporary staffing firm for accounting and financial professionals. We provide professionals on a temporary, temporary-to-hire and salaried basis. We are a division of Robert Half International, the world's leader in specialized consulting and staffing services since 1948.

Please do not hesitate to contact us if you have any questions or we can be of additional service. We look forward to working with you.

Sincerely,

Accountemps  
6501 Americas Pkwy NE  
Suite 675  
Albuquerque, NM 87110  
(800) 803-8367



## GENERAL CONDITIONS OF ASSIGNMENT

Thank you for your confidence in *Accountemps*. Our professional is assigned to you under the following General Conditions of Assignment and the enclosed Terms of Payment.

|  |   |
|--|---|
| <b>Scope of Background Inquiries</b>     | <p>We usually check references by asking specific questions to select past employers with regard to qualifications and work history. These types of checks are generally done the first time we place that individual on an assignment. We do not recheck references after this initial placement process has been completed. <b>There are substantial legal restrictions on the use and communication of various types of personnel-related information. We have not screened for drug use, administered a medical exam, conducted a criminal background check, or engaged in any verification process other than these reference checks.</b> You should conduct such additional or more recent reference inquiries of past employers or verify such other items as you deem appropriate for the position. If you would like to obtain further background information about the professional, we would be glad to refer you to third party agencies who have agreed to perform additional background checks for our clients at a competitive price. If you choose to directly employ one of our professionals, we are willing to provide you with the results of any reference checks that we have performed, to the extent permitted by law.</p>  |
| <b>Client's Responsibility</b>           | <p>Supervision of our professional's work is your responsibility. Our professional is only authorized to perform work within the scope of the assignment.</p> <p>Since <i>Accountemps</i> is not a professional accounting firm, it is expressly understood that our professionals are not authorized to render an opinion on behalf of <i>Accountemps</i> or on your behalf on financial statements, nor are our professionals authorized to sign the name of <i>Accountemps</i> on any document or to sign their own names on financial statements or tax returns.</p> <p><b>It is understood that you are responsible for implementing and maintaining usual, customary and appropriate internal accounting procedures and controls, internal controls and other appropriate procedures and controls (including information technology, proprietary information, creative designs and trade secret safeguards) for your company and we shall not be responsible for any losses, liabilities or claims arising from the lack of such controls or procedures.</b></p> <p>Under no circumstances will you permit our professional to sign, endorse, wire, transport or otherwise convey cash, securities, checks, or any negotiable instruments or valuables. It is understood that you have full responsibility for providing safe working conditions, as required by law, including ensuring that safety plans exist for and safety related training is provided to our professional working on your premises. If this assignment is for work to be performed under a government contract or subcontract, you will notify us immediately (1) of any obligations in the government contract or subcontract relating to wages, and (2) if we are legally required to initiate E-Verify verification procedures for our professional assigned to you.</p> <p>It is understood that we will not authorize our professional to operate machinery (other than office machines) or automotive equipment. It is agreed that you accept full responsibility for, and that we do not maintain insurance to cover any injury, damage, or loss that may result from your failure to comply with the foregoing.</p> <p>It is understood that you are responsible for reporting any claim to us in writing during or within ninety (90) days after the assignment. Under no circumstance will <i>Accountemps</i> be responsible for any claim related to work performed unless you have reported such claim in writing to us within ninety (90) days after termination of the assignment.</p> |
| <b>Confidentiality</b>                   | <p>Our professional will agree to execute any confidentiality agreement you may require. You are responsible for obtaining our professional's signature.</p> <p>You agree to hold in confidence the social security number and other legally protected personal information of our professional and to implement and maintain reasonable security procedures and practices to protect such information from unauthorized access, use, modification or disclosure.</p>   |
| <b>Employment Taxes and Withholdings</b> | <p><i>Accountemps</i> will handle, to the extent applicable, any workers' compensation insurance, federal, state and local withholding taxes and unemployment taxes, as well as social security, state disability insurance or other payroll charges.</p>   |
| <b>Insurance</b>                         | <p>In addition to workers' compensation insurance, we also maintain commercial liability insurance and employer's liability insurance.</p>  |
| <b>No Contrary Agreements</b>            | <p>These General Conditions of Assignment contain the complete and final agreement on the topics they address, and they supersede any prior agreements or understandings on these topics. Our professionals do not have authority either to verbally modify these General Conditions of Assignment or to assume additional responsibilities other than those set forth in these General Conditions of Assignment.</p>   |

Job Order: 02800-114814

Date: 08-07-2013

## TERMS OF PAYMENT

Thank you for your confidence in *Accountemps*. Our professional for the assignment of a Payroll Administrator is Gloria Reyes. The assignment will start on 08-07-2013. As verbally agreed or otherwise communicated, we will invoice your firm at the rate of \$31.97 per hour. Should you wish to use our professional for other assignments, please feel free to do so. The hourly billing rate may then change to reflect the experience necessary to complete the assignment. Call *Accountemps* for any changes in the assignment. We request a minimum thirty (30) days notice prior to ending any assignment.

Our professional is assigned to you under the following Terms of Payment:

|  |  |
|--|--|
| <b>Guarantee</b>                         | <i>Accountemps</i> guarantees your satisfaction with our professional's services by extending to you a one-day (8 hours) guarantee period. If, for any reason, you are dissatisfied with the professional assigned to you, <i>Accountemps</i> will not charge for the first eight hours worked, provided that <i>Accountemps</i> replaces the individual assigned. Unless you contact us before the end of the first eight hours guarantee period, you agree that our professional assigned is satisfactory.   |
| <b>Time Sheet</b>                        | Our professional will submit either an electronic time record or a time sheet for verification and approval at the end of each week. Your approval thereby indicates your acknowledgement of the General Conditions of Assignment and these Terms of Payment. Our compensation to our assigned professional is on a weekly basis, and you will be billed weekly for the total hours worked, including time spent completing, revising, and/or resubmitting a time sheet or electronic time record during business hours, and we ask that you respect those guidelines. Because <i>Accountemps</i> invoices reflect payroll we have already paid, our invoices are due upon receipt. Applicable sales and service taxes shall be added to these invoices. In the event that you fail to pay the invoice when due, you agree to pay all of our costs of collection, including reasonable attorneys' fees, whether or not legal action is initiated. Additionally, we may, at our option, charge interest on any overdue amounts at a rate of the lesser of 1 1/2% per month or the highest rate allowed by applicable law from the date the amount first became due.   |
| <b>Overtime</b>                          | If applicable, overtime will be billed at 1.50 times the normal billing rate. Federal law defines overtime as hours in excess of 40 hours per week, state laws vary. If state law requires double time pay, the double time hours will be billed at 2.00 times the normal billing rate.  |
| <b>Hiring the Person Referred to You</b> | <p>After you evaluate the performance and potential of our professional on the job, you may wish to employ this person directly. Our professionals represent our inventory of skilled employees and in the event you wish them converted to your employ or another employer to whom you refer them, you agree to pay a conversion fee. The conversion fee is payable if you hire our professional assigned to you, regardless of the employment classification, on either a full-time, temporary (including temporary assignments through another agency) or consulting basis within twelve months after the last day of the assignment. You also agree to pay a conversion fee if our professional assigned to you is hired by (i) a subsidiary or other related company or business as a result of your referral of our professional to that company or (ii) one of your customers as a result of our professional providing services to that customer.</p> <p>The conversion fee will equal 35% of the professional's aggregate annual compensation, including bonuses.</p> <p>The conversion fee, plus an administrative fee, will be owed and invoiced upon your hiring of our professional, and payment is due upon receipt of this invoice. The same calculation will be used if you convert our professional on a part-time basis using the full-time equivalent salary.</p> |
| <b>General Conditions</b>                | <p><i>Accountemps</i> may increase our rates provided under the Terms of Payment to reflect increases in our own costs of doing business, including costs associated with higher wages for workers and/or related tax, benefit and other costs. We will provide written or verbal notice of the increase in our rates. Any increase in our rates will be prospective, starting as of the effective date <i>Accountemps</i> specifies.</p> <p>Our professional is also assigned to you under the General Conditions of Assignment, a copy of which has been provided.</p>   |

Job Order: 02800-114814

Date: 08-07-2013