

UNITED STATES BANKRUPTCY COURT, DISTRICT OF DELAWARE		PROOF OF CLAIM
Indicate Debtor against which you assert a claim by checking the appropriate box below (Check only one Debtor per claim form): <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Santa Fe Gold Corporation (Case No. 15-11761) <input type="checkbox"/> Azco Mica, Inc. (Case No. 15-11762) </div> <div style="width: 45%;"> <input type="checkbox"/> The Lordsburg Mining Company (Case No. 15-11763) <input type="checkbox"/> Santa Fe Gold (Barbados) Corporation (Case No. 15-11764) </div> </div>		
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file requests for payment of an administrative expense according to 11 U.S.C. § 503.		COURT USE ONLY
Name of Creditor (the person or other entity to whom the debtor owes money or property): Steve Maynard		<div style="border: 1px solid black; padding: 5px;"> Your Claim is Listed in the Debtors' Schedules as: Amount: \$8,627.58 Class: Unsecured Debtor: Santa Fe Gold Corporation 15-11761 </div>
Name and address where notices should be sent: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 60%;"> Stephen R. Maynard 1503 Central Ave., NW Suite A ALBUQUERQUE, NM 87104 </div> <div style="width: 35%; text-align: center;"> <div style="color: blue; font-weight: bold;">RECEIVED</div> <div style="color: red; font-weight: bold;">DEC 08 2015</div> <div style="color: blue; font-weight: bold;">American Legal Claims</div> </div> </div>		
Telephone number: (505)307-2065 email: srmcongeo@comcast.net		
Name and address where payment should be sent (if different from above): <div style="text-align: center;"> In re: SANTA FE GOLD CORP Case No: 15-11761 SAME AS ABOVE CLAIM 610012 </div>		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____ <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.
Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>8,627.58</u>		
If all or part of the claim is <u>secured</u> , complete item 4 . If all or part of the claim is entitled to <u>priority</u> , complete item 5 . <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.		
2. Basis for Claim: <u>Services performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: _____	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) 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 Describe: _____		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Value of Property: \$ _____		Basis for perfection: _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). 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).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<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"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ _____

*Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

STEPHEN R. MAYNARD – CONSULTING GEOLOGIST

Office:

1503 Central Ave., NW
Suite A
Albuquerque, NM 87104
USA

Cel: 1 (505) 307-2065
E-mail: srmcongeo@comcast.net

Monday, 17 February, 2014
Invoice number 14-02-17

Pierce Carson
Santa Fe Gold Corp.
6100 Uptown Blvd NE, Suite 600
Albuquerque, NM 87110
Telephone: 505-255-4852
Fax: 505-255-4851

Dear Pierce,

The following is an invoice for various services for Santa Fe Gold on the Ortiz Mine Grant during 2013.

Date	days	Comment
27 Feb 2013	1	Visit to Lukas Canyon with M Lane of GL Environmental
28 Feb 2013	0.5	Meeting with J Shoemaker regarding geology and potential water source
28 May 2013	0.5	Review of Ortiz Project Sample Analysis Plan
1-2 Nov 2013	3	Preparation of report on Ortiz Mine Grant exploration potential
TOTAL	5	


Expenses pertain to vehicle mileage, and printing and binding of the final report on the Geology and Mineral Resources of the Ortiz Mine Grant.

Please send a payment by check to my address:

Stephen R Maynard – Consulting Geologist
1503 Central Ave., NW Suite A
Albuquerque, NM 87104

5 days professional services @ US\$800/day	= US\$	4,000.00
NM Gross Receipts Tax (7.0%) on this invoice	= US\$	280.00
NM Gross Receipts Tax (7.0%) (unpaid on 12-11-19 invoice, see attached)	= US\$	1,750.00
Expenses:	= US\$	2,597.58
Total Invoice:	= US\$	8,627.58

Sincerely yours,



Stephen R. Maynard

2013
 Santa Fe Gold
 Mileage detail, 1996 Toyota 4Runner - Stephen R Maynard - Consulting Geologist

Date	Start mileage	End mileage	Client miles	mileage charge	Business purpose
27-Feb-14	214579.0	214654.0	75.0	\$41.25	Ortiz (Lukas Canyon) visit with Matt Lane
9-Aug-13	221735.0	221831.0	96.0	\$52.80	Ortiz visit with state regulators
			171.0	\$94.05	

S.R. MAYNARD
1503 CENTRAL AVE, NW
SUITE A
ALBUQUERQUE, NM
87104

RECEIVED

DEC 08 2015

BY ALCS, LLC

SANTA FE CLAIMS PROCESSING
% AMERICAN LEGAL CLAIM SERVICES
P.O. Box 23650
JACKSONVILLE FL
32241-3650



ALBUQUERQUE NM 870

08 DEC 2015 PM 3:1

