

| UNITED STATES BANKRUPTCY COURT, DISTRICT OF DELAWARE  |   | PROOF OF CLAIM   |
|---|---|--|
| Indicate Debtor against which you assert a claim by checking the appropriate box below ( <u>Check only one Debtor per claim form</u> ):<br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Santa Fe Gold Corporation (Case No. 15-11761)<br/> <input type="checkbox"/> Azco Mica, Inc. (Case No. 15-11762)             </div> <div style="width: 50%;"> <input checked="" type="checkbox"/> The Lordsburg Mining Company (Case No. 15-11763)<br/> <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):<br><b>Power Equipment Company</b><br>Name and address where notices should be sent:<br><b>Power Equipment Company</b><br><b>500 E. 62nd Ave</b><br><b>Denver CO 80216</b><br>Telephone number: <b>303-288-6801 x4341</b> email: <b>AWHITE@POWER-EQUIP.COM</b>  |   | <div style="border: 1px solid black; padding: 5px;"> <b>Your Claim is Listed in the Debtors' Schedules as:</b><br/>           Amount: \$16,679.13<br/>           Class: Unsecured<br/>           Debtor: The Lordsburg Mining Company 15-11763         </div> <div style="padding: 5px;"> <input type="checkbox"/> Check this box if this claim amends a previously filed claim.<br/>           Court Claim Number: _____<br/>           (If known)<br/>           Filed on: _____<br/> <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.         </div> |
| Name and address where payment should be sent (if different from above):<br><b>Power Equipment Company</b><br><b>PO Box 28</b><br><b>Denver CO 80201</b><br>Telephone number: <b>303-288-6801 x4341</b> email: <b>AWHITE@POWER-EQUIP.COM</b>  |   |  |
| In re: <b>LORDSBURG MINING CO</b><br>Case No: <b>15-11763</b><br>CLAIM <b>630012</b>  |   |  |
| <b>1. Amount of Claim as of Date Case Filed:</b> <u>\$ 116,679.13</u><br>If all or part of the claim is <u>secured</u> , complete <u>item 4</u> . If all or part of the claim is entitled to <u>priority</u> , complete <u>item 5</u> .<br><input checked="" 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>Purchase Order # and Credit Application</u><br>(See instruction #2)   |   |  |
| <b>3. Last four digits of any number by which creditor identifies debtor:</b><br><u>0175</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 (See instruction #4)</b><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>Value of Property: \$ _____<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>Amount of Secured Claim: \$ _____<br>Amount Unsecured: \$ _____   |
| <b>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.</b>  |   |  |
| <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.

6. **Claim Pursuant to 11 U.S.C. § 503(b)(9):** Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$

(See instruction #6)

7. **Credits.** The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. **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, or security agreements. 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. (See instruction #8, 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:

9. **Signature:** (See instruction #9)

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. (See Bankruptcy Rule 3004.)    ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: Amanda White  
Title: Credit/Collection Senior Lead  
Company: Power Equipment Company  
Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amanda White  
(Signature)

12.7.2015  
(Date)

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

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, District of Delaware), 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, below.) 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. Claim Pursuant to 11 U.S.C. § 503(b)(9):

Check this box if you have a claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim. (See Definitions, below.)

#### 7. 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.

#### 8. 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. 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.

#### 9. 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.

### DEFINITIONS

#### Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

#### Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

#### Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

#### Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding.

In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

#### Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of 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.

#### Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

### INFORMATION

#### Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <https://www.americanlegal.com/santafegold>.

#### Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §§ 101-1532), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOF(S) OF CLAIM TO:

Via First Class Mail to:  
Santa Fe Claims Processing  
c/o American Legal Claim Services  
PO Box 23650  
Jacksonville, FL 32241-3650

Via Overnight Mail or Hand-Delivery to:  
Santa Fe Claims Processing  
c/o American Legal Claim Services  
5985 Richard Street, Suite 3  
Jacksonville, Florida 32216



500 East 62<sup>nd</sup> Avenue  
Denver, CO 80216  
Tel: 800-883-9284  
Fax: 303-288-6809

Dec. 7, 2015

To: Santa Fe Claims Processing  
c/o American Legal Claim Services

Amount of Claim as of Date Case Filed:

Please see the amount owed to Power Equipment Company with Principal and Interest amount.

Principal Amount: \$15,215.69

Interest Amount: \$1,463.44

Thank you,  
  
Amanda White  
Credit/Collection Senior Lead  
303/288/6801 ext. 4341

|  |  |  |  |   |   |
|--|--|--|--|---|---|
| 2940 E. Las Vegas St.<br>Colorado Springs, CO<br>Ph: 719-392-1155<br>Fax: 719-390-9604 | 2329 River Road<br>Grand Junction, CO<br>Ph: 970-243-0722<br>Fax: 970-243-0726 | 8806 E. Hwy 34<br>Johnstown, CO<br>Ph: 970-669-6209<br>Fax: 970-669-6280 | 100 Barr Ave. SE<br>Albuquerque, NM<br>Ph: 505-344-9466<br>Fax: 505-345-4715 | 3251 M J B Rd.<br>Casper, WY<br>Ph: 307-577-9700<br>Fax: 307-577-9703 | 4230 Farm Rd.<br>West Jordan, UT<br>Ph: 801-280-4105<br>Fax: 801-280-4124 |
|--|--|--|--|---|---|

# POWER

## EQUIPMENT COMPANY

Main Office: PO Box 28; Denver, CO 80201-0028; (303) 288-6801 Phone

### CREDIT APPLICATION

Grand Junction Branch  
PO Box 1848  
Grand Junction, Co 81501  
(970) 243-0722 phone  
(970) 243-0726 fax

Colorado Springs Branch  
2940 B Las Vegas St  
Co. Springs, CO 80906  
(719) 392-1155 phone  
(719) 390-9604 fax

Casper Branch  
3251 MJB Road  
Casper, Wyoming 82601  
(307) 577-9700 phone  
(307) 577-9703 fax

Albuquerque Branch  
567 B Comanche Ln, NE  
Albuquerque, NM 87107  
(505) 344-9466 phone  
(505) 345-4715 fax

No Application will be processed that is not filled out completely including second page.

### BUSINESS INFORMATION:

We operate as (check one): Individual Partnership Corporation ☒ Federal ID# 38-1799011  
Trade Name: Lamar Construction Company  
Owner's Name (if individual): \_\_\_\_\_ SSN: \_\_\_\_\_ Spouse's Name: \_\_\_\_\_  
Headquarter Address: 4104 Central Plany City/State: Hudsonville, MI Zip: 49426 Phone: 616-662-2933  
Local Business Address: 1500 1st Av City/State: Greely, CO Zip: 80631 Phone: 970-352-1911  
Billing Address: 4104 Central Plany City/State: Hudsonville, MI Zip: 49426 Phone: 616-662-2933  
Resident Address: \_\_\_\_\_ City/State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_  
Year Business Started: 1938 General Nature of Operation: General Contractor County: Washtenaw  
Registered Agent: \_\_\_\_\_ Address: \_\_\_\_\_

### ATTACH CERTIFICATE OF GOOD STANDING

### PARTNERS OR OFFICERS: (see attached)

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_  
Address: \_\_\_\_\_ Driver's License # & State: \_\_\_\_\_ D/O/B: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_  
Address: \_\_\_\_\_ Driver's License # & State: \_\_\_\_\_ D/O/B: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_  
Address: \_\_\_\_\_ Driver's License # & State: \_\_\_\_\_ D/O/B: \_\_\_\_\_

### CREDIT DATA: (see attached)

Bank: \_\_\_\_\_ Address: \_\_\_\_\_ City/State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Name on Account: \_\_\_\_\_ Account #: \_\_\_\_\_

### ATTACH COPY OF VOIDED BLANK CHECK

### TRADE REFERENCES (Please give FULL ADDRESS of references) (see attached)

1. \_\_\_\_\_ Address: \_\_\_\_\_ City/State: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_ Credit Limit: \_\_\_\_\_  
2. \_\_\_\_\_ Address: \_\_\_\_\_ City/State: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_ Credit Limit: \_\_\_\_\_  
3. \_\_\_\_\_ Address: \_\_\_\_\_ City/State: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_ Contact: \_\_\_\_\_ Credit Limit: \_\_\_\_\_

### \* INSURANCE INFORMATION:

Insurance Company: Westfield Insurance Agent: Offshore-Kut Agency - Randy Boss  
Physical Damage with: Westfield Insurance Limits of Coverage: \_\_\_\_\_  
Dates of Coverage: 11/1/09 to 11/1/10 Will equipment being purchased be included in above coverage? Yes  
ATTACH COPY OF INSURANCE POLICY

### \* MISCELLANEOUS:

Any judgments/suits pending? No If yes, give details: \_\_\_\_\_  
Jurisdiction: \_\_\_\_\_ Case #: \_\_\_\_\_  
Bankruptcy? No If yes, give details/year: \_\_\_\_\_ Jurisdiction: \_\_\_\_\_ Case #: \_\_\_\_\_  
Ever done business under another name? No If yes, what name? \_\_\_\_\_

### BILLING DATA:

Do you require purchase orders? Yes Resale? No If yes, Resale License #: \_\_\_\_\_  
Accounts Payable contact: Julia Fros Phone #: 616-662-2933

### ATTACH COPY OF RESALE LICENSE, IF APPLICABLE

CREDIT APPLICATION MAY BE FAXED TO THE CREDIT DEPT. AT OUR MAIN OFFICE IN DENVER FAX (303) 288-6809

CREDIT AGREEMENT

By signing this agreement, we agree as follows:

We will pay all invoices Net 30 days following date of the invoice. Invoices for machines shall be paid as specified on the invoice. If these amounts are not paid when due, we agree to pay Power Equipment Company, in addition to all amounts due, interest at the rate of 18% per annum from the date the account becomes due until paid in full including post-judgment, together with all costs, expert witness fees, and reasonable attorneys' fees and any other costs or expenses of collection, incurred in collecting these amounts.

Delinquent accounts in excess of 90 days will automatically be put on COD. We also agree that this credit application and agreement shall be enforced and construed pursuant to the laws of The State of Colorado. Any claims that arise out of the manufacture, sale, use, operation, maintenance, or repair of any parts or equipment sold under this agreement, or out of any services provided under this agreement, shall be brought in the District Court for the City and County of Denver, Colorado. We hereby agree to jurisdiction and venue in such court. The undersigned hereby authorize Power Equipment Company to procure any individual consumer report relative to the business credit investigation on this company. We authorize any bank or financial institution to release information on our accounts. Facsimile signature may be evidenced as original signature.

Signed: Paul M. VanBeek Title: Controller

Company: Lamar Construction Company Date: 8/27/10

PERSONAL GUARANTY

In consideration for Power Equipment Company ("Creditor") extending credit to \_\_\_\_\_ ("Company") on or after this date, the undersigned guarantor(s) ("Guarantors"), jointly and severally, hereby personally guarantee unconditionally the prompt payment of any sums or obligations which are now or shall hereafter become due and owing by the Company to Creditor. It is understood and agreed that credit, if extended, is to be on a continuing basis, and Creditor shall not be obligated to notify the Guarantors of the dates or amounts of any such credit, that the Guarantors waive demand and notice of default and agree that any extension of time or other forbearance which may be granted by Creditor shall not affect or alter Creditor's right under this guaranty.

The Guarantors for themselves and the above-named Company further agree to pay a service charge of 1 1/2 % per month (18% per annum) on all past-due, including post-judgment, balance as well as all costs and expenses Creditor may incur in connection with the collection of any past due balance or any other default by the Company on any agreement or transaction the Company may enter into with Creditor including, without limitation, reasonable attorney's fees, expert witness fees, and all other costs of collection. The Guarantors for themselves and the Company understand and agree that in signing this guaranty, they are submitting themselves to the jurisdiction of Colorado and its courts and, in the event that litigation arises between the Creditor and the Company and/or any of the Guarantors and at the sole option of the Creditor, jurisdiction will be appropriate in Colorado and venue proper in the county of Denver.

This obligation of the Guarantors shall remain effective and be enforceable regardless of any subsequent incorporation, reorganization, merger, or consolidation of the Company or any other change in the composition, nature, personnel or location of the Company. This guaranty shall insure to the benefit of Creditor, its successors and assigns and shall bind the heirs, executors, personal representative, administrators and other successors of the Guarantors.

Paul M. VanBeek  
Signature of Guarantor (no titles)

Paul M. VanBeek  
Name of Guarantor (please print)

2965 Giddings Ave SE, Grand Rapids, MI  
Residential Address

616-218-1404  
Home Phone Number

8/27/10  
Date

383-58-1590  
Social Security No.

\_\_\_\_\_  
Signature of Guarantor (no titles)

\_\_\_\_\_  
Name of Guarantor (please print)

\_\_\_\_\_  
Residential Address

\_\_\_\_\_  
Home Phone Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Social Security No.



**POWER EQUIPMENT COMPANY**

Albuquerque Branch  
100 Barr Avenue Southeast  
ALBUQUERQUE, NM 87105

**REPRINT INVOICE**

**Invoice      Date      Customer**

**A304026628    04/18/2013    20175**

513,027

☎ (505) 344-9466  
(505) 345-4715

Page 1 of 1

Sold to :

**LORDSBURG MINING COMPANY - COLL**

6100 UPTOWN BLVD NE  
SUITE 600  
ALBUQUERQUE, NM 87110

Shipped to :

**LORDSBURG MINING COMPANY**

1219 BANNER MINE RD  
LORDSBURG, NM 88045

Registration : 59-3014474

Notes :

PSR:

| Quantity   | Product Id            | Description                    | Unit Price | Total Price |
|--|-----------------------|--------------------------------|------------|-------------|
| Delivery : CA27558-1      Entered by : Toby Hall      Shipping Method: RAC Transport |                       |                                |            |             |
| Order : CA27558      04/08/2013  |                       |                                |            |             |
| Cust PO# : <u>10-4258</u>  |                       |                                |            |             |
| 1  | RIM 024500160520      | TORCH RING(T407) NR            | 186.00     | 186.00      |
| 1  | RIM 024500150000HD    | HD NUT PROTECTOR(RT982)NR      | 234.00     | 234.00      |
| 1  | DEN 07025186          | BOLT-MANTLE CAP NR             | 9.90       | 9.90        |
| 1  | CED 004200024330      | O RING 6227-60                 | 1.44       | 1.44        |
| 1  | CED 025404967000      | RING SPONGE RUBBER             | 10.09      | 10.09       |
| 10   | CED 023602250000      | REGULAR BACKING                | 66.91      | 669.10      |
| 1  | RIM 02450022-MOD-M6   | MANTLE-STD(RT769) NR           | 2,817.00   | 2,817.00    |
| 1  | RIM 02450386IFOMOD-M6 | LINER-M/F IFO(RT782) NR        | 3,106.00   | 3,106.00    |
| Do NOT add freight   |                       |                                |            |             |
| FRTOUT   |                       | Freight Out\Handling (non-taxa |            | 128.80      |

| Due date | Payment    | Amount   | Paid | Tax | Basis | Tax rate % | Tax Amount |
|----------|------------|----------|------|-----|-------|------------|------------|
| 05/18/13 | On Account | 7,162.33 |      |     |       |            |            |

Detach at line and return with payment



|                |          |
|----------------|----------|
| Total Amount : | 7,162.33 |
| Sales Tax :    | 0.00     |
| Total :        | 7,162.33 |
| Payment :      |          |
| To pay :       | 7,162.33 |

REMIT TO:

Power Equipment Company  
P.O. Box 28  
Denver, CO 80201

Invoice A304026628

Date 04/18/2013

Customer 20175

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



POWER EQUIPMENT COMPANY  
Albuquerque Branch  
100 Barr Avenue Southeast  
ALBUQUERQUE, NM 87105

# REPRINT INVOICE

Invoice      Date      Customer  
**A307027028    07/11/2013    20175**  
524,576

(505) 344-9466  
(505) 345-4715

Page 1 of 1

Sold to :

**LORDSBURG MINING COMPANY - COLL**  
6100 UPTOWN BLVD NE  
SUITE 600  
ALBUQUERQUE, NM 87110

Shipped to :

**LORDSBURG MINING COMPANY**  
1219 BANNER MINE RD  
LORDSBURG, NM 88045

Registration : 59-3014474

Notes :

PSR:

| Quantity   | Product Id            | Description                    | Unit Price | Total Price |
|--|-----------------------|--------------------------------|------------|-------------|
| Delivery : CA27992-1      Entered by : Toby Hall      Shipping Method: RAC Transport |                       |                                |            |             |
| Order : CA27992      07/08/2013  |                       |                                |            |             |
| Cust PO# : <u>10-4460</u>  |                       |                                |            |             |
| 1  | RIM 02450022-MOD-M6   | MANTLE-STD(RT769)      NR      | 2,817.00   | 2,817.00    |
| 1  | RIM 02450386IFOMOD-M6 | LINER-M/F IFO(RT782)      NR   | 3,106.00   | 3,106.00    |
| 1  | RIM 024500160520      | TORCH RING(T407)      NR       | 186.00     | 186.00      |
| 1  | RIM 024500150000HD    | HD NUT PROTECTOR(RT982)NR      | 234.00     | 234.00      |
| 1  | DEN 07025186          | BOLT-MANTLE CAP      NR        | 9.90       | 9.90        |
| 1  | CED 004200024330      | O RING 6227-60                 | 1.44       | 1.44        |
| 1  | CED 025404967000      | RING SPONGE RUBBER             | 10.09      | 10.09       |
| 10   | CED 023602250000      | REGULAR BACKING                | 66.91      | 669.10      |
|  | FRTOUT                | Freight Out/Handling (non-taxa |            | 593.42      |

| Due date | Payment    | Amount   | Paid | Tax                | Basis    | Tax rate | Tax Amount |
|----------|------------|----------|------|--------------------|----------|----------|------------|
| 08/10/13 | On Account | 8,053.36 |      | New Mexico State £ | 0.00     | 0.0000 % | 0.00       |
|          |            |          |      | New Mexico State £ | 7,033.53 | 6.0620 % | 426.41     |

Detach at line and return with payment



|                |          |
|----------------|----------|
| Total Amount : | 7,626.95 |
| Sales Tax :    | 426.41   |
| Total :        | 8,053.36 |
| Payment :      |          |
| To pay :       | 8,053.36 |

REMIT TO:

Power Equipment Company  
P.O. Box 28  
Denver, CO 80201

Invoice A307027028

Date 07/11/2013

Customer 20175

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



# FedEx®

Page 1 of 1

ORIGIN ID: DENA (303) 227-4392  
ANGEL OLIVER  
POWER EQUIPMENT COMPANY  
500 EAST 62ND AVE  
DENVER, CO 80216  
UNITED STATES US

SHIP DATE: 07DEC15  
ACTWGT: 0.50 LB  
CAD: 9197100/NET3670

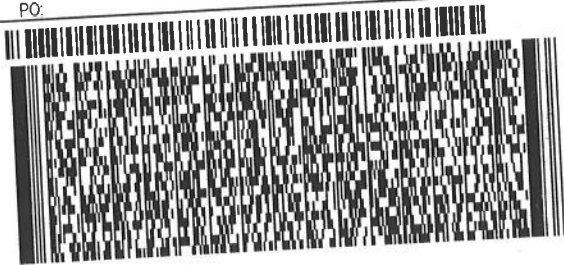
BILL SENDER

TO C/O AMERICAN LEGAL CLAIM SERVICES  
SANTA FE CLAIMS PROCESSING  
5985 RICHARD STREET  
SUITE 3  
JACKSONVILLE FL 32216

(303) 288-6801  
INV:  
PO:

REF:

DEPT:



FedEx  
Express



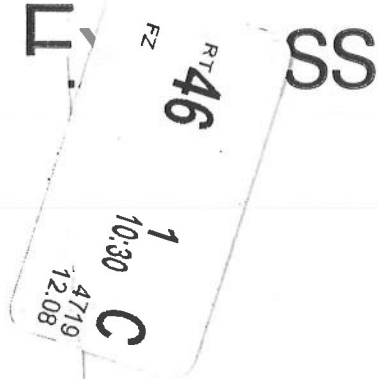
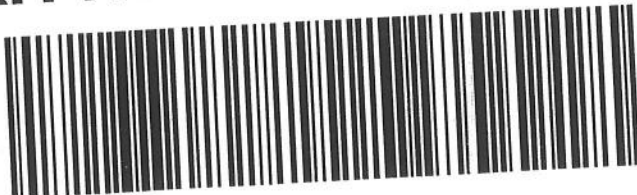
539,11/1308,01D0

TUE - 08 DEC 10:30A  
PRIORITY OVERNIGHT

TRK# 7751 3791 4719  
0201

## XH NRBA

32216  
FL-US JAX



Extremely Urgent