

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):		
<input checked="" type="checkbox"/> Santa Fe Gold Corporation (Case No. 15-11761) <input type="checkbox"/> Azco Mica, Inc. (Case No. 15-11762)	<input type="checkbox"/> The Lordsburg Mining Company (Case No. 15-11763) <input type="checkbox"/> Santa Fe Gold (Barbados) Corporation (Case No. 15-11764)	
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): Stark Schenkein & Co StarkSchenkein, LLP		Your Claim is Listed in the Debtors' Schedules as: Amount: \$73,546.50 Class: Unsecured Debtor: Santa Fe Gold Corporation 15-11761
Name and address where notices should be sent: <div style="text-align: center;"> 3600 South Yosemite Street, Suite 600 Denver, Colorado 80237 Attn: W. Edward Schenkein </div> <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;"> RECEIVED DEC 16 2015 </div>		
Telephone number: 303-694-6700	email: eschenkein@starkcpas.com	
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 CLAIM 610021 </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.
1. Amount of Claim as of Date Case Filed: \$ <u>73,564.50</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 - audit, review, etc.</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).
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"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
*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: W. Edward Schenkein

Title: Partner

Company: StarkSchenkein, LLP

Address and telephone number (if different from notice address above):

W. Edward Schenkein 12.14.15
(Signature) (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.

United States Bankruptcy Court, District of Delaware

Proof of Claim

Debitor Santa Fe Gold Corporation #15-11761

Creditor: StarkSchenkein, LLP

Class: Unsecured

Claim Amount: \$73,546.50

Date	Invoice No.	Amount	Audit	Q Review
9/9/2014	9253	\$ 19,591.50	\$ 19,591.50	
9/22/2014	9260	19,317.50	19,317.50	
10/6/2014	9309	9,005.00	9,005.00	
10/30/2014	9370	12,500.00	12,500.00	
11/24/2014	9395	5,037.50	5,037.50	
12/31/2014	9449	6,265.00		6,265.00
3/23/2015	9562	14,250.00		14,250.00
		<u>\$ 85,966.50</u>	<u>\$ 65,451.50</u>	<u>\$ 20,515.00</u>

Less: Payments

12/4/2014	(2,920.00)	
1/27/2015	(2,000.00)	
3/5/2015	(5,000.00)	
5/19/2015	<u>(2,500.00)</u>	
		<u>(12,420.00)</u>

Balance due \$ 73,546.50



**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
#301-700 West Pender Street
Vancouver BC*

*Date Tuesday, September 09, 2014
Invoice No. 9253
Client No. 11660*

General Audit

Mgr. Supervision & Review	Dinkel	1.50
Engagement Administration	Ballweg	0.25
Perform A Proc-Re Assess Risk	Ballweg	0.25
Assess Risks-Mat Misstatement	Ballweg	0.25
Other Current Liabilities derivatives	Ballweg	3.25
Understand Entity & Environmen revenue recognition and fraud questionnaires	Ballweg	0.75
Client Meetings & Conf. Calls antol & fischer	Ballweg	0.25
Continuing File	Ballweg	0.25
Understand Entity & Environmen PAR	Ballweg	1.25
Evaluate Desing of Int Control	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Property, Plant & Equipment	Ballweg	1.25

depletion		
Property, Plant & Equipment	Ballweg	0.25
Client Meetings & Conf. Calls Analytics and walkthroughs	Ballweg	0.25
Evaluate Desing of Int Control all walkthroughs and to and fro	Ballweg	4.75
Understand Entity & Environmen	Ballweg	0.25
Service Organizations	Ballweg	0.50
Revenue	Ballweg	0.25
Engagement Administration pbc	Ballweg	0.25
Debt sent debt confirmations	Velasco	0.50
Debt	Rosellen	3.00
Accrued Liabilities	Rosellen	3.50
Prepaid Expenses	Rosellen	1.00
Engagement Administration	Rosellen	0.25
Continuing File	Rosellen	0.25
Engagement Administration	Ballweg	0.25
Equity complete section	Velasco	3.00
Cash completed except for confirmations	Velasco	1.00
Revenue revenue testing	Velasco	0.25
Mgr. Supervision & Review	Dinkel	1.50
Understand Entity & Environmen	Rosellen	0.25
Trial Balance Reports	Rosellen	1.00
Other Substantive Procedures	Rosellen	1.50
Debt	Rosellen	1.00
Accrued Liabilities	Rosellen	0.50

Prepaid Expenses	Rosellen	0.50
Engagement Administration	Rosellen	0.25
Client Meetings & Conf. Calls	Stark	0.50
Partner Supervision & Review	Stark	0.50
Revenue revenue testing	Velasco	0.75
Client Meetings & Conf. Calls	Dinkel	1.00
Pre-Engagement Porcedures	Rosellen	0.25
Debt	Rosellen	0.25
Accounts Payable	Rosellen	1.50
Other Substantive Procedures	Rosellen	1.00
Client Meetings & Conf. Calls	Rosellen	0.50
Selling, GEN & Admin Expenses	Rosellen	1.50
Trial Balance Reports	Rosellen	1.50
Understand Entity & Environmen	Rosellen	0.25
Mgr. Supervision & Review	Dinkel	3.00
Debt	Rosellen	0.25
Journal Entries	Rosellen	0.25
Trial Balance Reports	Rosellen	1.00
Other Substantive Procedures	Rosellen	1.00
Communications Hub	Rosellen	0.50
Evaluate Conclude & Report	Rosellen	1.00
Pre-Engagement Porcedures	Rosellen	0.25
Engagement Administration	Rosellen	0.25
Continuing File	Rosellen	0.50
Selling, GEN & Admin Expenses vouched expenses	Velasco	0.75
Cost of Sales vouched cost of sales	Velasco	1.00

Client Meetings & Conf. Calls	Velasco	0.50
Property, Plant & Equipment vouch amounts shipped	Velasco	0.75
Mgr. Supervision & Review	Dinkel	3.00
Understand Entity & Environmen	Rosellen	0.50
Communications Hub	Rosellen	0.50
Evaluate Conclude & Report	Rosellen	0.50
Other Substantive Procedures	Rosellen	0.75
Engagement Administration update pbc letter wtih needs	Velasco	0.50
Pre-Engagement Porcedures	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Understand Entity & Environmen	Ballweg	0.50
Evaluate Desing of Int Control	Ballweg	0.25
Communications Hub	Ballweg	0.25
Property, Plant & Equipment depletion testing of tickets	Ballweg	0.75
Evaluate Desing of Int Control wrapping up walkthrough	Ballweg	0.50
Client Meetings & Conf. Calls	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	6.50
Other Substantive Procedures	Rosellen	0.50
Financial Statement & Support	Rosellen	1.00
Continuing File	Rosellen	0.50
Tax Accrual	Rosellen	0.50
Senior Supervision & Review	Ballweg	0.50
Revenue	Ballweg	0.25
Revenue finished revenue sample testing	Velasco	0.25
SEC Filings	Velasco	1.00

Continuing File	Velasco	0.50
Mgr. Supervision & Review	Dinkel	3.00
Tax Accrual	Rosellen	1.50
Prepaid Expenses	Rosellen	0.50
Accounts Payable	Rosellen	0.50
Journal Entries	Rosellen	0.50
Accrued Liabilities	Rosellen	0.50
Financial Statement & Support	Rosellen	3.00
Client Meetings & Conf. Calls weekly audit update	Stark	1.00
Partner Supervision & Review	Stark	2.75
Client Meetings & Conf. Calls Manda & Frank	Ballweg	0.50
Engagement Administration	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	3.00
Client Meetings & Conf. Calls	Dinkel	1.00
Property, Plant & Equipment PPE rf's	Velasco	2.00
Understand Entity & Environmen updated confirmation control	Velasco	0.50
Cost of Sales finish cost of sales and program(vouching to b/s)	Velasco	1.50
Selling, GEN & Admin Expenses finish SG&A by vouching to b/s's	Velasco	1.00
Continuing File start summarizing	Velasco	1.00
Engagement Administration update pbc list	Velasco	0.25
Journal Entries update tb for aje	Velasco	0.50
Client Meetings & Conf. Calls	Rosellen	1.00

Tax Accrual	Rosellen	2.50
Engagement Administration	Rosellen	0.25
Financial Statement & Support	Rosellen	2.50
Property, Plant & Equipment going over MICA w alex	Ballweg	0.25
Senior Supervision & Review working w/ Alex to find top side entry in SFEG	Ballweg	0.25
Client Meetings & Conf. Calls call	Ballweg	1.00
Client Meetings & Conf. Calls helping philip	Ballweg	0.25
Senior Supervision & Review debt equity and Alex	Ballweg	3.50
Inventory looking for a listing and talking w/Steve and Tracy	Ballweg	0.25
Evaluate Desing of Int Control	Ballweg	0.25
Service Organizations updating for new SOC	Ballweg	0.75
Engagement Administration pbc update and requests	Ballweg	0.25
Continuing File	Ballweg	0.50
Property, Plant & Equipment impairment reading	Ballweg	1.50
Client Meetings & Conf. Calls	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	2.00
Perform A Proc-Re Assess Risk finishing specialist wp	Ballweg	0.50
Engagement Administration updating the pbc	Ballweg	0.25
Property, Plant & Equipment	Ballweg	5.00
Financial Statement & Support research into the property taxes	Ballweg	0.25
Continuing File	Ballweg	1.50

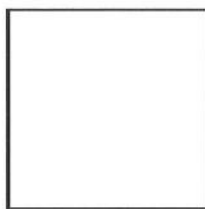
Senior Supervision & Review	Ballweg	0.25	
Client Meetings & Conf. Calls	Ballweg	0.25	
Client Meetings & Conf. Calls Weekly call	Stark	0.75	
Partner Supervision & Review	Stark	2.50	
			\$ 19,522.50

Billable Expenses

Technology Fee Confirmation.com	Velasco		
Technology Fee confirmation.com	Velasco		
			<u>69.00</u>
	Current Amount Due	\$	<u><u>19,591.50</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
31,671.50	0.00	0.00	0.00	0.00	31,671.50





**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
#301-700 West Pender Street
Vancouver BC*

*Date Monday, September 22, 2014
Invoice No. 9260
Client No. 11660*

General Audit

Debt review notes	Rosellen	2.50
Journal Entries	Rosellen	1.00
Inventory	Rosellen	0.75
Accrued Liabilities	Rosellen	1.75
Tax Accrual	Rosellen	0.50
Financial Statement & Support	Rosellen	1.00
Equity clearing notes	Velasco	5.00
Mgr. Supervision & Review	Dinkel	5.00
Other Substantive Procedures	Rosellen	0.25
Selling, GEN & Admin Expenses	Rosellen	0.25
Debt	Rosellen	0.50
Financial Statement & Support	Rosellen	6.00
Accrued Liabilities	Rosellen	0.75
Inventory	Rosellen	0.25
Derivatives	Ballweg	3.50

BS assumption inputs & pts		
Senior Supervision & Review SHE	Ballweg	0.25
Client Meetings & Conf. Calls antol call x2	Ballweg	0.50
Senior Supervision & Review perm file	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Equity	Ballweg	0.75
Property, Plant & Equipment memo for the impairment of MICA	Ballweg	0.50
Property, Plant & Equipment Philip and John's replies and clean up	Ballweg	0.75
Journal Entries	Ballweg	0.25
Revenue clear notes	Velasco	1.00
Cost of Sales clear notes	Velasco	1.00
Selling, GEN & Admin Expenses clear notes	Velasco	1.00
Inventory	Rosellen	1.50
Accrued Liabilities	Rosellen	0.75
Client Meetings & Conf. Calls	Rosellen	1.00
Financial Statement & Support	Rosellen	0.75
Equity	Rosellen	0.50
Engagement Administration	Rosellen	0.25
Selling, GEN & Admin Expenses	Rosellen	0.25
Senior Supervision & Review	Ballweg	0.25
Property, Plant & Equipment	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Perform A Proc-Re Assess Risk	Ballweg	0.25
Client Meetings & Conf. Calls	Dinkel	1.00

Mgr. Supervision & Review	Dinkel	3.50
Debt	Ballweg	0.75
Engagement Administration	Ballweg	1.00
Final Assembly & Proof of F/S	Ballweg	0.50
Client Meetings & Conf. Calls	Ballweg	1.00
Evaluate Desing of Int Control	Rosellen	0.25
Other Substantive Procedures	Rosellen	0.25
Inventory	Rosellen	0.25
Tax Accrual	Rosellen	0.50
Attorney Letters	Rosellen	0.75
Mgr. Supervision & Review	Dinkel	2.00
Final Assembly & Proof of F/S proof of FN	Ballweg	3.00
Communications Hub	Rosellen	1.50
Evaluate Conclude & Report	Rosellen	0.50
Continuing File	Rosellen	0.50
Journal Entries	Ballweg	0.25
Property, Plant & Equipment	Ballweg	1.25
Client Meetings & Conf. Calls	Ballweg	0.25
Debt	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Financial Statement & Support	Ballweg	0.50
Mgr. Supervision & Review	Dinkel	3.00
Equity clear notes	Velasco	1.00
Continuing File summary of long documents	Velasco	1.25
Property, Plant & Equipment clear notes	Velasco	1.00

Continuing File clear continuing file notes	Velasco	0.75
Financial Statement & Support put together lease schedule and deferred rent calc	Velasco	0.75
Evaluate Desing of Int Control	Ballweg	1.00
Senior Supervision & Review	Ballweg	0.25
Engagement Administration updating the pbc list	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	2.50
Partner Supervision & Review	Schenkein	0.25
Property, Plant & Equipment	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Senior Supervision & Review	Ballweg	1.50
Client Meetings & Conf. Calls Frank about EDGAR	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	3.50
Continuing File clear review notes	Velasco	0.50
Financial Statement & Support clear notes	Velasco	0.50
Cash finish cash section	Velasco	0.75
Communications Hub	Ballweg	0.50
Senior Supervision & Review	Ballweg	0.50
Mgr. Supervision & Review	Dinkel	3.00
Partner Supervision & Review	Stark	3.50
Mgr. Supervision & Review	Dinkel	2.00
Client Meetings & Conf. Calls Wes	Ballweg	0.50
Client Meetings & Conf. Calls steve antol	Ballweg	0.50

Final Assembly & Proof of F/S Stark's comments	Ballweg	1.75
Engagement Administration	Ballweg	0.25
Debt	Rosellen	0.25
Journal Entries	Rosellen	0.25
Tax Accrual	Rosellen	0.75
Financial Statement & Support	Rosellen	1.00
Trial Balance Reports	Rosellen	0.50
Evaluate Conclude & Report	Rosellen	0.75
Financial Statement & Support tie out muzz workpaper	Velasco	0.50
Mgr. Supervision & Review	Dinkel	2.50
Service Organizations	Ballweg	0.50
Client Meetings & Conf. Calls	Ballweg	0.50
Tax Accrual Review tax accrual.	Olson	2.75
Engagement Administration	Ballweg	0.50
Client Meetings & Conf. Calls	Ballweg	1.00
Debt	Ballweg	0.25
Financial Statement & Support	Ballweg	1.50
Partner Supervision & Review	Stark	4.25
Tax Accrual Looking at tax accrual.	Olson	0.75
Client Meetings & Conf. Calls Update call	Stark	0.75
Partner Supervision & Review	Stark	2.25
Out of Scope Work Muzz	Schenkein	0.50
Engagement Administration	Ballweg	0.25
Equity clearing my own pts to save time	Ballweg	0.25

Client Meetings & Conf. Calls	Ballweg	1.00	
Engagement Administration	Ballweg	0.50	
Senior Supervision & Review taxes	Ballweg	0.50	
Senior Supervision & Review 1100	Ballweg	0.25	
Property, Plant & Equipment clear notes	Velasco	0.50	
Selling, GEN & Admin Expenses clear notes	Velasco	0.25	
			\$ <u>19,317.50</u>
	Current Amount Due		\$ <u>19,317.50</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
38,909.00	12,080.00	0.00	0.00	0.00	50,989.00





**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
#301-700 West Pender Street
Vancouver BC*

*Date Monday, October 06, 2014
Invoice No. 9309
Client No. 11660*

General Audit

Audit Committee Communications	Rosellen	0.50
Evaluate Conclude & Report	Rosellen	3.00
Mgr. Supervision & Review	Dinkel	2.75
Client Meetings & Conf. Calls	Ballweg	0.25
Tax Accrual	Rosellen	1.25
Client Meetings & Conf. Calls	Dinkel	1.00
Mgr. Supervision & Review	Dinkel	1.00
Communications Hub	Rosellen	0.75
Financial Statement & Support	Rosellen	0.50
Tax Accrual	Rosellen	0.25
Evaluate Conclude & Report	Rosellen	2.00
Audit Committee Communications	Rosellen	1.00
Continuing File	Rosellen	0.50
Engagement Administration	Ballweg	0.25
Debt	Rosellen	0.25
Continuing File	Rosellen	1.25

Debt	Ballweg	0.50
Journal Entries	Ballweg	0.25
Audit Committee Communications	Ballweg	0.25
Accrued Liabilities	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Evaluate Conclude & Report	Rosellen	0.50
Other Substantive Procedures	Rosellen	1.00
Financial Statement & Support	Rosellen	0.50
Trial Balance Reports	Rosellen	0.50
Tax Accrual	Olson	0.75
Other Substantive Procedures	Rosellen	0.50
Debt	Rosellen	0.25
Continuing File	Rosellen	0.25
Evaluate Conclude & Report	Rosellen	0.50
Client Meetings & Conf. Calls	Dinkel	0.50
Mgr. Supervision & Review	Dinkel	2.00
Client Meetings & Conf. Calls	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	1.50
Out of Scope Work	Schenkein	0.25
Mgr. Supervision & Review	Dinkel	1.50
Mgr. Supervision & Review	Dinkel	1.25
Client Meetings & Conf. Calls	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Financial Statement & Support	Rosellen	4.50
Evaluate Conclude & Report	Rosellen	0.50
Communications Hub	Rosellen	0.25
Client Meetings & Conf. Calls	Dinkel	1.00

Mgr. Supervision & Review	Dinkel	2.50	
Participant Data Testing	Stark	1.75	
Partner Supervision & Review	Stark	1.50	
Accounts Payable	Rosellen	0.25	
Accrued Liabilities	Rosellen	0.25	
Audit Committee Communications	Rosellen	0.25	
Evaluate Conclude & Report	Rosellen	1.00	
Financial Statement & Support	Rosellen	2.25	
Journal Entries	Rosellen	0.25	
Mgr. Supervision & Review	Dinkel	2.50	
Final Assembly & Proof of F/S	Ballweg	4.50	
Final Assembly & Proof of F/S wrap up review of Item 8	Ballweg	0.75	
Journal Entries	Ballweg	0.25	
Communications Hub	Ballweg	0.50	
Debt	Ballweg	0.25	
Engagement Administration various pts to delete	Ballweg	0.25	
Client Meetings & Conf. Calls	Ballweg	0.25	
Client Meetings & Conf. Calls	Ballweg	0.25	
			\$ <u>9,005.00</u>
	Current Amount Due		\$ <u>9,005.00</u>



**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
P.O. Box 25201
Albuquerque, NM 87125*

*Date Thursday, October 30, 2014
Invoice No. 9370
Client No. 11660*

General Audit

Mgr. Supervision & Review	Dinkel	0.25
Financial Statement & Support	Rosellen	2.00
Partner Supervision & Review	Stark	1.25
Client Meetings & Conf. Calls	Ballweg	0.25
Understand Entity & Environmen	Rosellen	0.75
Attorney Letters	Rosellen	0.25
Partner Supervision & Review	Stark	2.50
Partner Supervision & Review Discuss undisclosed liab with Pat	Stark	0.50
Client Meetings & Conf. Calls	Ballweg	0.25
Audit Committee Communications	Ballweg	1.50
Final Assembly & Proof of F/S	Ballweg	0.25
Client Meetings & Conf. Calls Prepare for and attend audit committee call	Stark	2.00
Audit Committee Communications	Dinkel	2.00
Mgr. Supervision & Review	Dinkel	1.50
Client Meetings & Conf. Calls	Stark	0.25

T/C Eric, update and fee issue		
Partner Supervision & Review	Stark	0.50
Read abd review e-mails, discuss with staff		
Engagement Administration	Rosellen	0.50
Mgr. Supervision & Review	Dinkel	1.50
Partner Supervision & Review	Stark	3.00
Update our staff on current outstanding issues, T/C with Eric,reading and responding to e-mails, review of latest 10K draft		
Client Meetings & Conf. Calls getting up to speed with Wes	Ballweg	0.50
Financial Statement & Support	Rosellen	1.00
Client Meetings & Conf. Calls	Schenkein	0.50
Final Assembly & Proof of F/S review of doc pre-edgar	Ballweg	1.75
Final Assembly & Proof of F/S	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.50
Evaluate Conclude & Report	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Final Assembly & Proof of F/S	Ballweg	0.75
Client Meetings & Conf. Calls	Ballweg	0.50
Senior Supervision & Review	Ballweg	0.50
Mgr. Supervision & Review	Dinkel	2.00
Client Meetings & Conf. Calls	Schenkein	0.50
Partner Supervision & Review	Stark	1.75
Mgr. Supervision & Review	Dinkel	1.50
Senior Supervision & Review	Ballweg	1.00
Partner Supervision & Review T/C and various e-mails	Stark	2.25
Mgr. Supervision & Review	Dinkel	1.00

Equity requested and got updated STA confirm	Velasco	0.25
Client Meetings & Conf. Calls	Ballweg	0.50
Partner Supervision & Review Memo from Jake, Catlin, updated K	Stark	1.50
Financial Statement & Support	Rosellen	0.50
Evaluate Desing of Int Control	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Senior Supervision & Review	Ballweg	0.25
Continuing File	Ballweg	0.25
Understand Entity & Environmen BOD minutes	Ballweg	0.75
Senior Supervision & Review	Ballweg	1.50
Client Meetings & Conf. Calls	Ballweg	0.25
Engagement Administration	Ballweg	0.25
SEC Filings	Velasco	0.25
Client Meetings & Conf. Calls	Ballweg	0.50
Final Assembly & Proof of F/S	Ballweg	0.75
Client Meetings & Conf. Calls	Ballweg	0.25
Understand Entity & Environmen	Ballweg	0.25
Mgr. Supervision & Review	Dinkel	0.50
Understand Entity & Environmen	Ballweg	0.25
Communications Hub	Rosellen	0.25
Evaluate Conclude & Report	Rosellen	0.75
Continuing File update review notes and communicate with Frank for insurance renewal details	Velasco	0.75
Selling, GEN & Admin Expenses clear notes in legal	Velasco	0.25
Client Meetings & Conf. Calls	Ballweg	0.50
Mgr. Supervision & Review	Dinkel	1.50

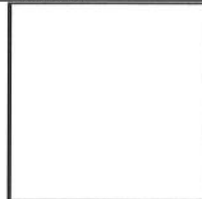
Engagement Administration	Ballweg	0.25
Financial Statement & Support	Rosellen	0.75
Financial Statement & Support	Ballweg	0.25
Equity	Ballweg	0.50
Senior Supervision & Review	Ballweg	0.25
Property, Plant & Equipment	Ballweg	0.25
Tax Accrual	Rosellen	0.25
Continuing File	Rosellen	0.75
Concurring review	RFischer	10.00

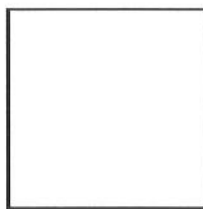
\$ 14,390.00

Less: Courtesy Discount (1,890.00)

Current Amount Due \$ 12,500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
21,505.00	38,909.00	7,080.00	0.00	0.00	67,494.00





**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
P.O. Box 25201
Albuquerque, NM 87125*

*Date Monday, November 24, 2014
Invoice No. 9395
Client No. 11660*

General Audit

Partner Supervision & Review	Stark	1.25
Client Meetings & Conf. Calls steve antol	Ballweg	0.25
Pre-Engagement Porcedures clear open items	Velasco	0.50
Accounts Payable surl through filing	Velasco	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Final Assembly & Proof of F/S	Ballweg	3.00
Financial Statement & Support options and warrants revjew for tie out	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Understand Entity & Environmen	Ballweg	0.25
Understand Entity & Environmen	Ballweg	0.25

	Client Meetings & Conf. Calls	Ballweg	0.25	
	Engagement Administration finish confirm control	Velasco	0.50	
				\$ 1,330.00
Q-Review				
	Client meetings & Conf Calls	Ballweg	0.25	
	Property, Plant & Equipment	Rosellen	1.50	
	Trial Balance Reports	Rosellen	0.50	
	Continuing File	Rosellen	0.25	
	Understand the Entity & Environ put together minutes for Q1	Velasco	0.75	
	Clients Trial Balance tie out tb's	Velasco	3.00	
	Other Current Liabilities derivatives	Ballweg	1.50	
	Engagement Administration	Ballweg	0.50	
	Senior Supervision & Review	Ballweg	2.25	
	Understand the Entity & Environ	Ballweg	1.25	
	F/S and Support tie out to tb's	Velasco	1.00	
	Clients Trial Balance tie out tb's to the consol wp	Velasco	1.50	
	Equity	Velasco	0.50	
	Property, Plant & Equipment	Velasco	2.00	
	SEC Filings upload new ones	Velasco	0.25	
	Manager Supervision & Review	Dinkel	0.50	
	Understand the Entity & Environ	Ballweg	0.25	
	Manager Supervision & Review	Dinkel	4.50	
	Understand the Entity & Environ	Ballweg	0.25	
	Senior Supervision & Review	Ballweg	1.00	
	Evaluate, Conclude & Report	Ballweg	0.50	

SEC Filings add in new files	Velasco	0.25	
Property, Plant & Equipment clear notes	Velasco	0.50	
Senior Supervision & Review	Ballweg	0.25	
Manager Supervision & Review	Dinkel	1.50	
			<u>3,707.50</u>
	Current Amount Due		\$ <u>5,037.50</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
17,537.50	9,005.00	38,909.00	7,080.00	0.00	72,531.50



**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
P.O. Box 25201
Albuquerque, NM 87125*

Date *Wednesday, December 31, 2014*
Invoice No. *9449*
Client No. *11660*

Q Review

Equity	Rosellen	1.00
Engagement Administration	Velasco	1.00
Engagement Administration	Ballweg	0.25
Client Meetings & Conf. Calls	Ballweg	0.25
Communications Hub	Rosellen	0.25
Accrued Liabilities	Rosellen	1.50
Debt	Rosellen	0.25
F/S and Support	Rosellen	2.50
Understand the Entity & Environ	Rosellen	0.50
Partner Supervision & Review	Schenkein	1.00
F/S and Support	Rosellen	0.50
Communications Hub	Rosellen	0.75
Equity	Rosellen	0.50
Debt	Rosellen	0.75
Evaluate, Conclude & Report	Rosellen	1.50
Partner Supervision & Review	Schenkein	1.00

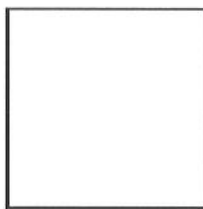
Audit Committee Communications	Rosellen	0.50
Evaluate, Conclude & Report	Rosellen	0.50
Accrued Liabilities	Rosellen	0.25
Equity	Rosellen	0.25
Partner Supervision & Review	Schenkein	1.00
Audit Committee Communications	Rosellen	0.50
F/S and Support	Rosellen	0.75
Communications Hub	Rosellen	0.75
Evaluate, Conclude & Report	Rosellen	0.75
Partner Supervision & Review	Schenkein	1.00
F/S and Support	Rosellen	0.75
Partner Supervision & Review	Schenkein	1.00
Manager Supervision & Review	Dinkel	1.50
F/S and Support	Rosellen	1.00
Manager Supervision & Review	Dinkel	1.50
Partner Supervision & Review T?C w/Erich & Jakes, review	Schenkein	1.50
F/S and Support	Rosellen	1.00
Manager Supervision & Review	Dinkel	1.00
Partner Supervision & Review	Schenkein	1.00
Senior Supervision & Review	Ballweg	0.25
Client meetings & Conf Calls	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Clients Trial Balance clear notes	Velasco	0.50
Understand the Enity & Environ look for and update minutes with exhibits that we had not received during the actual review period. had to compare between the equity incentive plans	Velasco	2.00
Client meetings & Conf Calls	Schenkein	0.50

Client meetings & Conf Calls	Schenkein	0.50
Property, Plant & Equipment update with comments regarding idle equipment	Velasco	0.50
Understand the Enity & Environ clear note	Velasco	0.25
Understand the Enity & Environ finish reading the minutes' exhibits and update summary	Velasco	1.50

Current Amount Due \$ 6,265.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
6,265.00	5,037.50	21,505.00	35,989.00	0.00	68,796.50





**3600 South Yosemite Street, Suite 600
Denver, CO 80237
303-694-6700**

*Santa Fe Gold Corporation
P.O. Box 25201
Albuquerque, NM 87125*

*Date 03/23/2015
Invoice No. 9562
Client No. 11660*

Q-Review

Partner Supervision & Review	Schenkein	0.50
Engagement Administration roll binder, prepare pbc list	Velasco	0.75
Engagement Administration finalization checklist	Velasco	0.50
Senior Supervision & Review	Ballweg	0.50
Understand the Entity & Environ	Ballweg	0.50
Property, Plant & Equipment	Ballweg	3.00
Engagement Administration	Ballweg	0.50
SEC Filings	Ballweg	0.25
Engagement Administration	Ballweg	0.25
Pre-Engagement Procedures Q2 PBC	Ballweg	0.25
SEC Filings reading the strategy report	Ballweg	0.25
Property, Plant & Equipment Impairment	Schenkein	0.50
Evaluate, Conclude & Report	Ballweg	0.25

SEC Filings reading the report / plan	Ballweg	0.75
Client meetings & Conf Calls analysts & investors call	Ballweg	0.50
Partner Supervision & Review	Schenkein	0.50
Client meetings & Conf Calls	Ballweg	0.25
Manager Supervision & Review	Dinkel	0.25
Partner Supervision & Review	Schenkein	0.50
Client meetings & Conf Calls	Ballweg	0.25
Understand the Entity & Environ review of subsequent minutes	Ballweg	0.50
Client meetings & Conf Calls	Ballweg	0.25
Understand the Entity & Environ	Ballweg	1.25
Client meetings & Conf Calls	Schenkein	0.75
Client meetings & Conf Calls Call with Jakes and Eric re: ststus	Stark	0.75
Client meetings & Conf Calls frank & steve	Ballweg	0.50
Client meetings & Conf Calls	Ballweg	0.25
Client meetings & Conf Calls	Schenkein	0.25
Pre-Engagement Procedures	Schenkein	0.25
Pre-Engagement Procedures	Schenkein	0.25
Understand the Entity & Environ	Dinkel	1.50
Accrued Liabilities	Dinkel	1.50
Derivatives	Dinkel	0.25
Manager Supervision & Review	Dinkel	0.50
Understand the Entity & Environ	Ballweg	0.50
Client meetings & Conf Calls	Ballweg	0.25
Accounts Payable	Ballweg	0.50
Engagement Administration	Ballweg	0.50

Equity	Ballweg	1.50
Debt	Ballweg	1.25
Continuing File	Ballweg	0.50
Manager Supervision & Review	Dinkel	0.50
Derivatives	Dinkel	2.00
Partner Supervision & Review	Schenkein	1.00
Property, Plant & Equipment ppe section	Velasco	2.00
Equity unrecorded amount	Ballweg	0.50
Debt was missing a schedule	Ballweg	0.75
Final Assembly & Proof F/S	Ballweg	6.25
Derivatives	Ballweg	0.25
F/S and Support options and warrants	Ballweg	1.50
Understand the Entity & Environ	Ballweg	0.25
Client meetings & Conf Calls	Ballweg	0.25
Continuing File	Ballweg	0.25
Trial Balance Reports trial balance tie outs	Velasco	3.00
Communications Hub	Dinkel	1.50
Evaluate, Conclude & Report	Dinkel	1.50
Manager Supervision & Review	Dinkel	1.50
Partner Supervision & Review	Schenkein	1.00
Engagement Administration	Ballweg	0.25
Evaluate, Conclude & Report	Ballweg	1.00
Client meetings & Conf Calls	Ballweg	0.25
Communications Hub	Ballweg	0.50
Client meetings & Conf Calls	Ballweg	0.25

Engagement Administration	Ballweg	0.25
Client meetings & Conf Calls	Ballweg	0.25
Final Assembly & Proof F/S edits	Ballweg	0.50
Engagement Administration	Ballweg	0.25
Partner Supervision & Review	Schenkein	1.00
Out of Scope Work frank -t carson agreement	Ballweg	0.25
Client meetings & Conf Calls	Ballweg	0.25
Client meetings & Conf Calls	Ballweg	0.25
Property, Plant & Equipment	Ballweg	0.25
Debt	Ballweg	0.25
Equity	Ballweg	0.25
Equity	Ballweg	0.25
Equity wp & memo for conversion/settlement	Ballweg	1.00
Debt	Ballweg	0.25
Communications Hub	Ballweg	0.25
Out of Scope Work new tb and AJEs tie out	Ballweg	0.75
Out of Scope Work new WASO	Ballweg	0.25
Final Assembly & Proof F/S new doc	Ballweg	2.25
Client meetings & Conf Calls	Ballweg	0.25
Audit Committee Communications	Ballweg	0.25
Communications Hub	Ballweg	0.50
F/S and Support	Ballweg	1.00
Audit Committee Communications	Ballweg	0.25
Equity	Ballweg	0.25
Engagement Administration	Ballweg	0.25

Client meetings & Conf Calls	Ballweg	0.25	
Final Assembly & Proof F/S	Ballweg	0.25	
F/S and Support warrants	Ballweg	0.50	
Final Assembly & Proof F/S	Ballweg	0.25	
Client meetings & Conf Calls	Ballweg	0.25	
Manager Supervision & Review	Dinkel	0.50	
Manager Supervision & Review	Dinkel	1.00	
Derivatives	Dinkel	2.50	
Partner Supervision & Review	Schenkein	3.00	
Manager Supervision & Review	Dinkel	0.25	
Audit Committee Communications	Schenkein	0.50	
Partner Supervision & Review	Schenkein	0.50	
Final Assembly & Proof F/S	Ballweg	1.25	
Client meetings & Conf Calls	Ballweg	0.50	
Equity	Ballweg	0.25	
Final Assembly & Proof F/S edgar 2.0	Ballweg	0.25	
Engagement Administration	Ballweg	0.25	
Engagement Administration	Ballweg	0.25	
Engagement Administration finalization checklist	Velasco	0.75	
			\$ <u>14,250.00</u>
	Current Amount Due		\$ <u>14,250.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
14,250.00	0.00	6,265.00	5,037.50	50,494.00	76,046.50

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Page 1 of 2

☒ 1st Attempt ☐ 2nd Attempt ☐ Final Attempt Date **DT1041 2883 6614** Time

ORIGIN ID: APAA (303) 694-6700
VICKI BRAMBLE
SINGERLEWAK
3600 S. YOSEMITE STREET
SUITE 600
DENVER, CO 80237
UNITED STATES US

SHIP DATE: 14DEC15
ACTWGT: 1.00 LB
CAD: 108123404/INET3670

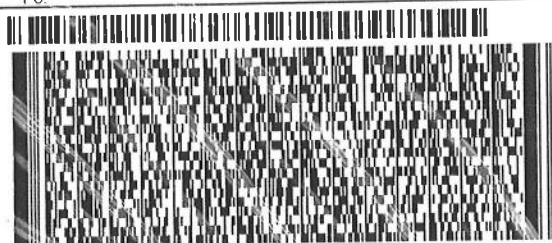
BILL SENDER

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

(904) 329-0508
INV:
PO:

REF:

DEPT:



538J113083100

**TUE - 15 DEC 3:00P
STANDARD OVERNIGHT**

TRK# **7752 0229 9783**
0201

XH NRBA

**32216
FL-US JAX**



Express

15:00
9783
12:16
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46 23

Align bottom of peel and stick air

FedEx carbon-neutral
envelope shipping