

PROPERTY TAX FORM FOR SMALL SCALE MINES TAX YEAR 2025

=> DUE APRIL 1, 2024<=

STATE OF ARIZONA, DEPARTMENT OF REVENUE
Local Jurisdictions
Centrally Valued Property Unit
1600 West Monroe, Division Code 13
Phoenix, Arizona 85007
Phone: (602) 716-6119

Email Address: dwikoff@azdor.gov
For the Year Ended December 31, 2023

OFFICIAL MAILING ADDRESS
(Please indicate corrections of name and address)

| CVP ID NUMBER: | |
|---------------------------|--|
| MINE NAME: | |
| COMPANY REPRESENTATIVE: | |
| COMPANY OFFICIAL: | |
| OFFICIAL'S EMAIL ADDRESS: | |
| COMPANY ADDRESS: | |
| CITY, STATE ZIP: | |

INSTRUCTIONS

This report form is required to be filed in order to provide the information necessary for the determination of the full cash value of mining property valued under provisions of A.R.S. \S 42-14051.

Return the complete report, including this page. DO NOT DETACH ANY PAGES. The verification page must be signed and notarized for the report to be considered complete. A separate package of filing instructions are included with this report.

The report, along with all attached schedules, must be completed and returned to the above address by April 1, 2024, together with any and all supplementary information, and when applicable, copies of stockholder reports, recent prospectus documents, and Securities and Exchange Commission 10-K reports.

REFUSAL OR FAILURE TO FILE

FAILURE TO FILE a completed report ON OR BEFORE APRIL 1, or on the extended due date if an extension is granted, will result in a valuation of one hundred five percent of the prior year's full cash value or a value based upon other information available to the Department. In addition, a penalty will be assessed in the amount of the lesser of one-half of one percent of the value estimated by the Department or one hundred dollars per day for each day the taxpayer fails to file the report. The number of days late will be calculated from the original due date, April 1, 2024. (A.R.S. § 42-14052)

| Company Name | For the Year Ended December 31, 2023 | | | | | | | | |
|--|--------------------------------------|---------------------------------|------------------|-------------|--|--|--|--|--|
| | MINING | MINING COMPANY PROPRIETARY DATA | | | | | | | |
| Name of Property | | | | | | | | | |
| ame of Owner | | | | | | | | | |
| ame of Operator/Lessee | | | | | | | | | |
| ddress of Operator/Lessee | | | | | | | | | |
| fficial responsible for this | report | | | | | | | | |
| elephone Number | Email Addr | ess | | | | | | | |
| ontact person regarding info | rmation in this re | port | | | | | | | |
| elephone Number | Email Addr | ess | | | | | | | |
| ype of MineUnderground_ | Open pitLeac | hIn-situO | ther | | | | | | |
| rincipal saleable product | | | | | | | | | |
| ther saleable by-products | | | | | | | | | |
| ate production started | | | | | | | | | |
| ate Production stopped | P | ermanent or Tempo | rary | | | | | | |
| verage weighted sales price | per unit received | for each product | sold calendar ye | ar | | | | | |
| 023: | | | | | | | | | |
| | (| ORE RESERVE DATA | | | | | | | |
| ineable Ore Reserves: Ore as | - : | | | | | | | | |
| r leased ores held by the tand the ore grade in ozs/ton, | | | | ategory | | | | | |
| _ | Federal | Private | State | Indian | | | | | |
| otal Tons Ore | | | | | | | | | |
| Underground Ore | | | | | | | | | |
| Open Pit Ore | | | | | | | | | |
| re Grade-Main Product | | | | | | | | | |
| Name of Metal/Mineral | | | | | | | | | |
| re Grade-Other Product | | | | | | | | | |
| Name of Metal/Mineral | | | | | | | | | |
| aste Tons | | | | | | | | | |
| stimated stripping ratio | Est | imated mine life | in years | | | | | | |

BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTION 42-2001 THROUGH 42-2004 WITH RESPECT TO THIS PAGE AND CONSENTS TO THE DISCLOSURE OF THE CONTENTS OF THIS PAGE TO COUNTY ASSESSOR PERSONNEL BY THE DEPARTMENT OF REVENUE.

| SMALL SCALE MINES | |
|-------------------|--|
|-------------------|--|

| Company | Name | For | the | Year | Ended | December | 31. | 2023 |
|---------|------|-----|------|------|--------|----------|-----|------|
| company | name | LOT | CIIC | Tear | Linaea | December | J±, | 2023 |

PROPERTY LIST - OPERATING LAND

Indicate type of land by letter designation---P for patented claims and fee land, U for unpatented land, S for severed mineral rights, L for leased land, R for rights-of-way, and O for other ownership rights. Entries should include any and all lands acquired during the year that are not listed on the accompanying copy of the DOR land printout(PS 1220-12).

| COUNTY | BOOK | MAP | PARCEL | TAX CODE | TYPE | ACRES | LEGAL DESCRIPTION |
|--------|----------|----------|--|----------|--|---------------|-------------------|
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HISTORICAL PRODUCTION RECORD

| | 2019 | 2020 | 2021 | 2022 | 2023 |
|----------------------------------|---------------------------------------|--|---------------------------------------|---------------|----------------|
| | | | | | |
| MINE PRODUCTION | | | | | |
| Fons Underground Ore/Year. | l <u></u> l <u></u> | l | | | |
| Tons Open Pit Ore/Year | l <u></u> l <u></u> | l | | | |
| Tons Waste Mined/Year | I _ | I | | I | I |
| Total Tons Mined/Year | I _ | I | | I | I |
| Ore Grade | | l | I | | |
| Name of Main Product | I _ | I | I | I | I |
| Amount of Main Product | I | ı | I | ı | I |
| TonsLbsOzs | I _ | I | | I | I |
| Name of Other Product | I _ | l | I | ا | 1 |
| Amount of Other Product | 1 | I | 1 | I | 1 |
| TonsLbsOzs | | l | | | |
| Average No Personnel | | I | 1 | | I |
| | | | | | |
| ODEDATING DEVENTED IN DOLLARS | INCOME SU | MMARY- REVENU | ES & EXPENSES | | |
| OPERATING REVENUES IN DOLLARS | · · · · · · · · · · · · · · · · · · · | | | | |
| Main Product Revenues | !- | ! | ! | ! | |
| Other Product Revenues | | | | | ! |
| GROSS PRODUCT REVENUE | l _ | l | | | |
| OPERATING COSTS IN DOLLARS | | | | | |
| Underground Mining | | | · · · · · · · · · · · · · · · · · · · | | |
| Open Pit Mining | | ' | | | |
| Milling | ' - | ' | | | |
| Leaching | | ' | | | ' |
| Smelting | | <u>'</u> | | | ' |
| Refining | | ' | | | ' |
| Freight | | <u>'</u> | | | ' |
| - | | <u>'</u> | | | ' |
| Royalty Leased Eqpt. Expense | | <u>'</u> | | | |
| | | ! | | ' | |
| Severance Tax | | ! | | ' | |
| Property Tax | ¦ - | <u>'</u> | | | |
| Administration | | | | | |
| Overhead | | ! | | | |
| Other Costs | !- | <u>'</u> | ! | ! | ! |
| SUBTOTAL OPERATING COST | !- | <u>'</u> | ! | ! | |
| Income Tax | | ' | | ! | I |
| • | ECTIVE INCOME TA | X RATE | 21.00% |) | |
| TOTAL OPERATING COST | l <u>-</u> | I | | l | |
| CAPITAL COSTS IN DOLLARS | | | | | |
| Environmental Expense | · · · · · · · · · · · · · · · · · · · | | • | | |
| Replacement Expense | | ' | | | |
| TOTAL CAPITAL COST | | <u>'</u> | | | ' |
| SUM OPER.& CAPITAL COST | ¦ - | | | ' | |
| SOM OPER.& CAPITAL COST | ' - | ' | ' | ' | ' |
| PROFIT FROM OPERATIONS IN DOLLAR | RS | | | | |
| Net-Revenues Less Costs | | | 1 | | I |
| | ' - | ······································ | <u> </u> | ' | <u> </u> |
| DETAIL OF INTEREST AND DEPRECIAT | ION EXPENSES IN | CLUDED IN OPE | RATING COSTS | | |
| Interest Expense | 1 | I | | | |
| Depreciation Expense | | I | | | |
| DOR Form 82061-C (Rev. 11-23) | | | | | PAGE A4 OF A12 |

FUTURE PRODUCTION RECORD

| | PHASE 1 | PHASE 2 | PHASE 3 | PHASE 4 | PHASE 5 |
|----------------------------------|--|--|---------------|---------------------------------------|----------------|
| (Years in Each Phase) | | | | | |
| MINE PRODUCTION | • | | • | • | |
| Tons Underground Ore/Year. | | | | 1 | |
| Tons Open Pit Ore/Year | | | | | |
| Tons Waste Mined/Year | | | | | |
| Total Tons Mined/Year | | i | | | |
| Ore Grade | | | | | |
| Name of Main Product | | | | | |
| Amount of Main Product | | | | | |
| Tons Lbs. Ozs. | i | i | I | i | i |
| Name of Other Product | | | | | |
| Amount of Other Product | | | | | |
| Tons Lbs. Ozs. | i | i | I | i | i |
| Average No Personnel | · | | | | |
| | ······································ | ······································ | ' | <u> </u> | |
| | INCOME S | UMMARY- REVENUI | ES & EXPENSES | | |
| OPERATING REVENUES IN DOLLARS | | | | | |
| Main Product Revenues | | <u> </u> | | | · |
| Other Product Revenues | | | ' | | |
| GROSS PRODUCT REVENUE | ' | ' | ' | ' | ' |
| GRODD FRODUCT REVENUE | ' | ' | ' | ' | ' |
| OPERATING COSTS IN DOLLARS | | | | | |
| Underground Mining | | | | · · · · · · · · · · · · · · · · · · · | · |
| Open Pit Mining | ! | ! | l | ! | ! |
| | ! | ! | | ! | ! |
| Milling | ! | ! | ! | ! | ! |
| Leaching | | | | | |
| Smelting | ! | ! | ! | <u>!</u> | ! |
| Refining | ! | ! | ! | ! | ! |
| Freight | ! | ! | ! | ! | ! |
| Royalty | | ! | | ! | |
| Leased Eqpt. Expense | | | I | | |
| Severance Tax | I | 1 | I | 1 | 1 |
| Property Tax | I | 1 | I | 1 | 1 |
| Administration | I | 1 | I | 1 | I |
| Overhead | I | I | I | I | 1 |
| Other Costs | I | | | | |
| SUBTOTAL OPERATING COST | I | | | | |
| Income Tax | I | 1 | I | 1 | I |
| (EFF | ECTIVE INCOME T | AX RATE | 21.00% |) | |
| TOTAL OPERATING COST | I | 1 | I | 1 | 1 |
| | | | | | |
| CAPITAL COSTS IN DOLLARS | | | | | |
| Environmental Expense | | | | | |
| Replacement Expense | | 1 | | 1 | |
| TOTAL CAPITAL COST | | | | | |
| SUM OPER.& CAPITAL COST | i | i | | i | i |
| · | · | · | | · | |
| PROFIT FROM OPERATIONS IN DOLLAR | RS | | | | |
| Net-Revenues Less Costs | <u> </u> | 1 | · | | |
| | ' | <u> </u> | <u> </u> | <u> </u> | |
| DETAIL OF INTEREST AND DEPRECIAT | TON EXPENSES T | NCIJIDED IN OPE | RATING COSTS | | |
| Interest Expense | I COORDIANT I | I OPER | | · · · · · · · · · · · · · · · · · · · | · |
| Depreciation Expense | ! | ! | ! | ' | ! |
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| DOR Form 82061-C (Rev. 11-23) | | | | | PAGE A5 OF A12 |

SCHEDULE OF DEPRECIABLE EQUIPMENT AND ASSETS

| YEAR | 1 | MINING E | QUIPMENT | SHOVELS AND | OFFICE | MILLING | SUBTOTAL |
|----------|----------|---------------------------------------|-------------|-------------|-----------|-----------|---------------|
| ACQUIRED | 1 | SMALL SCALE | LARGE SCALE | DRAGLINES | EQUIPMENT | EQUIPMENT | OF EQUIPMENT |
| | 1 | | | | | | I |
| 2023 | 1 | I | | ll | | | .1 |
| 2022 | 1 | | | ll | I | | · |
| 2021 | 1 | | | ll | | | I |
| 2020 | 1 | | | ll | I | | I |
| 2019 | I | | | ll | | | I |
| 2018 | 1 | | | ll | | | I |
| 2017 | 1 | | | ll | | | I |
| 2016 | 1 | 1 | | ll | I | | I |
| 2015 | 1 | | | ll | | | I |
| 2014 | 1 | | | ll | I | | 1 |
| 2013 | 1 | | | ll | I | | 1 |
| 2012 | 1 | | | ll | | | 1 |
| 2011 | 1 | | | I I | I | | 1 |
| 2010 | 1 | | | I I | I | | |
| 2009 | 1 | | | ı | | | 1 |
| 2008 | 1 | | | ıı | | | 1 |
| 2007 | i | | | l | | | I |
| 2006 | İ | | | I | | | · |
| 2005 | i | | | l | · | | 1 |
| 2004 | i | | | ·· | | | · |
| 2003 | i | · · · · · · · · · · · · · · · · · · · | | ·· | | | · |
| 2002 | i | | | '' I | | | ' |
| 2001 | i | · | | '' I | | | ' |
| 2000 | i | <u> </u> | | '' I | | | ' |
| 1999 | i | <u> </u> | | '' I | i | | ' |
| 1998 | <u>'</u> | | | ' | ' | | ' |
| 1997 | <u>'</u> | | | ' | ' | | ' |
| 1996 | <u>'</u> | | | ' | ' | | ' |
| 1995 | <u>'</u> | | | ' | | | ' |
| 1994 | ' ' | | | '' | | | ' |
| 1994 | 1 | <u>'</u> | | '' | ' | | ' |
| 1993 | 1 | | | '' ' | | | ' |
| 1992 | 1 | ! | | '! ' | ! | | ' |
| 1991 | 1 | | | ¦! | ! | | ' |
| | 1 | | | ¦ | | | · |
| 1989 | 1 | | | ll | | | |
| COLUMN | 1 | | | | | | |
| | 1 | | | | | | |
| TOTALS | 1 | | | II | | | · |

COMBINE ORIGINAL COST OF EQUIPMENT AND ASSETS IN EACH CATEGORY BY YEAR OF ACQUISITION.

REFER TO ARIZONA DEPARTMENT OF REVENUE APPRAISAL MANUAL FOR CENTRALLY VALUED NATURAL

RESOURCE PROPERTY FOR TYPES OF EQUIPMENT TO INCLUDE IN EACH CATEGORY. INCLUDE ORIGINAL

COST OF LEASED EQUIPMENT IN EACH CATEGORY BY YEAR OF ACQUISITION.

SCHEDULE OF DEPRECIABLE EQUIPMENT AND ASSETS

| YEAR | 1 | LEACH, SXEW | ENVIRONMENT | SMELTING | BUILDINGS & | SUBTOTAL | TOTAL COST |
|----------|---|---------------|-------------|-----------------|---------------------------------------|---------------------------------------|--------------|
| ACQUIRED | 1 | EQUIPMENT | EQUIPMENT | EQUIPMENT | STRUCTURES | OF EQUIPMENT | OF EQUIPMENT |
| | 1 | | | | | | |
| 2023 | 1 | | | ll | | I | |
| 2022 | 1 | | | ll | | I | I |
| 2021 | 1 | | | ll | | I | I |
| 2020 | 1 | | | ll | | I | I |
| 2019 | 1 | | | ll | | I | I |
| 2018 | 1 | | | ll | | I | I |
| 2017 | 1 | | | ll | | I | ا |
| 2016 | 1 | | | ll | | I | ا |
| 2015 | 1 | | | ll | | I | ا |
| 2014 | 1 | | | ll | | I | ا |
| 2013 | 1 | | | ll | | I | |
| 2012 | 1 | | | ll | | I | |
| 2011 | 1 | | | ll | | I | |
| 2010 | 1 | | | ll | | | |
| 2009 | 1 | | | ll | | | |
| 2008 | 1 | | | ll | | | |
| 2007 | 1 | | | ll | | I | |
| 2006 | 1 | | | ıı | | | |
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| 1997 | 1 | | | I I | | | |
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| 1995 | 1 | | | I I | | | |
| 1994 | İ | | | I I | | | |
| 1993 | 1 | | | · I | | · | · |
| 1992 | 1 | · | | , | | · · · · · · · · · · · · · · · · · · · | · |
| 1991 | 1 | | | ·' | | · | |
| 1990 | · | | | ·' | · · · · · · · · · · · · · · · · · · · | ' | |
| 1989 | · | | | ·' I | | · | |
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| COLUMN | 1 | | | | | | |
| TOTALS | 1 | | | _ | | | |
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THE COLUMN TITLED "TOTAL COST OF EQUIPMENT" SHOULD BE THE SUM OF THE TWO COLUMNS TITLED "SUBTOTAL OF EQUIPMENT" APPEARING ON PAGES 6 AND 7.

COMBINE ORIGINAL COST OF EQUIPMENT AND ASSETS IN EACH CATEGORY BY YEAR OF ACQUISITION. REFER TO ARIZONA DEPARTMENT OF REVENUE APPRAISAL MANUAL FOR CENTRALLY VALUED NATURAL RESOURCE PROPERTY FOR TYPES OF EQUIPMENT TO INCLUDE IN EACH CATEGORY. INCLUDE ORIGINAL COST OF LEASED EQUIPMENT IN EACH CATEGORY BY YEAR OF ACQUISITION.

SUPPLIES INVENTORY

| Category | I | Total Original | Cost of | 1 | Cost of | Cost-Salva |
|--------------------|-------|----------------|--------------|---|---------------|------------|
| | I | Cost Supplies | Consumeables | I | Salvage Items | -Consumeab |
| ine supplies | l | I | | | | |
| ill & Leach suppli | | | | | | |
| melting supplies | i | | | | | |
| efining supplies | | | | | | _ |
| nvironmental suppl | lies. | | | | | _11 |
| ffice supplies | 1 | | | | | |
| iscellaneous suppl | lies. | I | | | | _ |
| | I | I | | | | _ |
| | | | | | | |

CONSTRUCTION WORK IN PROGRESS SCHEDULE

| DESCRIPTION | USE | DATE | DATE OF EXPECTED | TOTAL PROJECTED | TOTAL CAPITAL | |
|--------------|----------|--------------|------------------|-----------------|----------------|----|
| OF PROJECT | CATEGORY | CONSTRUCTION | COMPLETION | CAPITAL COST | EXPENDED TO DA | TE |
| | 1 | STARTED | l | FOR PROJECT | ON PROJECT | |
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BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTION 42-2001 THROUGH 42-2004 WITH RESPECT TO THIS PAGE AND CONSENTS TO THE DISCLOSURE OF THE CONTENTS OF THIS PAGE TO COUNTY ASSESSOR PERSONNEL BY THE DEPARTMENT OF REVENUE.

| Company Name | | SMA | SMALL SCALE MINES For the Year Ended December 31 | | | | | |
|-----------------------------|----------|--|---|--------------|-----------|----------------------------|--|--|
| | | | LEASE | D LANDS S | CHEDULE | | | |
| Operation | ···· | | | | | County of | | |
| LEASE TYPE | | ON & LOCATI | | | ANNUAI | L PAYMENT ' | TERM OF LEASE IN YEARS | |
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| l | | | | | l | l | | |
| | | s | CHEDULE | OF LEASED | EQUIPMEN' | r | | |
| Description of Equipment | | | | | | Original Cost of Item | Annual Lease Payment | |
| | | | | | | | | |
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BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTION 42-2001 THROUGH 42-2004 WITH RESPECT TO THIS PAGE AND CONSENTS TO THE DISCLOSURE OF THE CONTENTS OF THIS PAGE TO COUNTY ASSESSOR PERSONNEL BY THE DEPARTMENT OF REVENUE.

| CMDT | T. 90 | ATE 1 | MINES |
|------|-------|--------------|-------|

| | | | SMALL SCALE MINES | | | | | |
|--------------|--------------|--|-------------------|------------------------------|-------------------------|------------------|--|--|
| Company Name | | | | For | the Year Ended December | 31, 20 | | |
| | | NON- | OPERATING LAND | , IMPROVEMENTS AND PER | SONAL PROPERTY | | | |
| Operation | | | County of | | | | | |
| | | | | | | _ | | |
| COUNTY | | | | DESCRIPTION OF PROPERTY | 1 | 1 1 | | |
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| Company | Name |
|---------|------|
| | |

For the Year Ended December 31, 2023

ADDITIONAL INFORMATION

List any additional information which should be considered in determining the full cash value for this property.

| Company Name | | For | the Y | ear | Ended | December | 31, | 2023 |
|---|---------------------|--------------|--------|-------|--------|----------|-----|------|
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| | VERIFICATIO | N | | | | | | |
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| State of | | | | | | | | |
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| County of | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| I, | , being duly s | worn, upon m | ny oat | h sa | y that | ; | | |
| | | | | | | | | |
| I am the | of the | | | | | - | | |
| and that the information contained in the | report is complete | , true and o | correc | et, a | ccordi | .ng | | |
| to the best of my knowledge, information | _ | | | , | | - | | |
| | | | | | | | | |
| Further, the taxpayer waives its rights t | o confidentiality y | ndor A P S | Sooti | on 1 | 2-2001 | | | |
| through 42-2004 with respect to pages A3, | - | | | | | | | |
| disclosre of such information to County A | | - ' | | | | | | |
| Department of Revenue in order to assure | that all property i | s properly a | assess | sed a | nd to | help | | |
| protect against double assessments. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Signature | | | | | | |
| | | | | | | _ | | |
| Subscribed in my presence and sworn | to before me, a Not | ary Public, | in ar | nd fo | r said | l | | |
| County and State, by | | on this | the | | dav | | | |
| | | | | | | | | |
| of, a.d. 20 | | | | | | | | |
| | | | | | | | | |
| My gommicaion ovnivos | | | | | | | | |
| My commission expires | ·' | | | | | | | |
| In witness Whereof, I have hereunto | set my seal of offi | ce. | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Notary Pub | L1C | | | | | |