



PROPERTY TAX FORM  
COPPER MINES  
TAX YEAR 2023

=> DUE APRIL 1, 2022 <=

TO  
STATE OF ARIZONA, DEPARTMENT OF REVENUE  
Local Jurisdictions  
Centrally Valued Property Unit  
1600 West Monroe, Division Code 13  
Phoenix, Arizona 85007  
Phone: (602) 716-6838  
FAX: (602) 542-4425  
Email Address: [dwikoff@azdor.gov](mailto:dwikoff@azdor.gov)  
Year Ending December 31, 2021

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

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

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 ARS 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 form to be considered complete.

This report, along with all attached schedules including land printout and original cost statement must be completed and returned to the above address by April 1, 2022, together with any and all supplementary information, and, when applicable, copies of stockholder reports, recent prospectus documents and Securities and Exchange Commission 10K 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, 2022 (ARS 42-14052).

TAX YEAR 2023

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

FILING INSTRUCTIONS ARE ENCLOSED

Please refer to filing instructions when completing this report. If you need assistance in completing this report, call the Centrally Valued Properties Unit at (602) 716-6838. Abbreviations used in this report include: CU = Copper MO = Molybdenum, UG = Underground, OP = Open Pit, LCH = Leach, LWLCH = Low Grade Leach, SMLT = Smelter, RFRY = Refinery, NMBM = New Metal Bearing Material, PURCH CON = Purchased Concentrates, ER = Electrorefined, EW = Electrowon, PLTD = Plated, MoS2 = Molybdenite, TOT = Total, GRM/LTR = Grams per Liter, GAL/MIN=Gallons per Minute, LBS = Pounds, LWGRDDUMP = Low Grade Dump, RCVRY = Recovery, CATH=Cathode, PRECIPS = Precipitates, MoO3 = Molybdenum Trioxide, REV = Revenues, EXP = Expenses, CONS = Concentrates, SXEW = Solvent Extraction Electrowinning.

MINING COMPANY PROPRIETARY DATA

Name of Property \_\_\_\_\_

Name of Owner \_\_\_\_\_

Name of Operator/Lessee \_\_\_\_\_

Address of Operator/Lessee \_\_\_\_\_

Official responsible for this report \_\_\_\_\_

Telephone Number \_\_\_\_\_ Email Address \_\_\_\_\_

Contact person regarding information in this report \_\_\_\_\_

Telephone Number \_\_\_\_\_ Email Address \_\_\_\_\_

Type of Mine---Underground \_\_\_\_\_ Open Pit \_\_\_\_\_ Leach \_\_\_\_\_ In-situ \_\_\_\_\_ Other \_\_\_\_\_

Principal saleable product \_\_\_\_\_

Other saleable by-products \_\_\_\_\_

Date production started \_\_\_\_\_

Date production stopped \_\_\_\_\_ Permanent or Temporary \_\_\_\_\_

Average weighted sales price per unit received for each product sold in Calendar Year 2021: \_\_\_\_\_

\_\_\_\_\_

COPPER MINES

Company Name: \_\_\_\_\_ For the Year Ended December 31, 2021

ORE RESERVE DATA

Mineable Ore Reserves: Ore as of January 1, 2022. Ore reserves should include all owned or leased ores held by the taxpayer. Show the tons of reserves held in each category below:

	FEDERAL	PRIVATE	STATE	INDIAN
1. Mill Ore Total Tons	_____	_____	_____	_____
Ore Grade - % Cu	_____	_____	_____	_____
Ore Grade - % Mo	_____	_____	_____	_____
Cutoff Grade - % Cu	_____	_____	_____	_____
2. Oxide or Leach Ore Total Tons	_____	_____	_____	_____
Ore Grade - % Cu	_____	_____	_____	_____
Cutoff Grade - % Cu	_____	_____	_____	_____
3. Low grade leach (protore) material not included in (2).				
Total Tons	_____	_____	_____	_____
Grade - % Cu	_____	_____	_____	_____
4. Waste Tons (excluding low grade or protore material that will be dump leached).	_____	_____	_____	_____
5. Stripping Ratio (Waste + Low Grade Leach) / (Mill Ore + Oxide Ore)	_____			
Total Ore Tons (Mill and Oxide Ore)	_____			
Total Waste and Low Grade Leach Tons	_____			
Projected Operating Life-Years-Mill	_____	Oxide Ore Leach	_____	Low Grade Leach
			_____	

BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A. R. S. SECTIONS 42-2002 THROUGH 42-2006 WITH RESPECT TO THIS PAGE (INCLUDING SUPPLEMENTAL SCHEDULES RELATED TO THIS PAGE) AND CONSENTS TO THE DISCLOSURE OF THE CONTENTS OF THIS PAGE TO COUNTY ASSESSOR PERSONNEL BY THE DEPARTMENT OF REVENUE.

COPPER MINES

Company Name: \_\_\_\_\_ For the Year Ended December 31, 2021

PROPERTY LIST-OPERATING LAND (PER ARS SECTION 42-14051 AND 41-1514.02)

Indicate TYPE of land by letter designation--P for patented claims and fee land, U for unpatented lands, S for severed mineral rights, L for lease lands, R for rights of way, O for other ownership rights. Section 41-1514.02 lands refers to those lands qualifying under Arizona Department of Commerce certification as environmental technology property. 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 AREA CODE	TYPE	ACRES	LEGAL DESCRIPTION

QUALIFYING ENVIRONMENTAL TECHNOLOGY (ARS SECTION 41-1514.02) MINE LAND

COUNTY	BOOK	MAP	PARCEL	TAX AREA CODE	TYPE	ACRES	LEGAL DESCRIPTION

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

ANNUAL HISTORICAL PLANT OPERATIONS RECORD

	2017	2018	2019	2020	2021
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MINE PRODUCTION

Operating Days/Year					
Tons UndrGrnd Mill Ore					
Tons Open Pit Mill Ore					
Tons Leach Ore Mined					
Tons Low Grd LCH Mined					
Tons Waste Mined					
Total OP Tons Mined					
Strip Ratio-Waste:Ore					

MILL PRODUCTION

Operating Days/Year					
Tons Ore Milled/Day					
Tons Ore Milled/Year					
Ore Grade - % Cu					
Mill Recovery Cu -%					
Concentrate Grade-%Cu					
Smelt/Refine Recovery %					
Ore Grade - % Mo					
Mill Recovery Mo-%					

SMELTER/REFINERY/OTHER TOLL TREATMENT PRODUCTION

Tons NMBM Mine Cons					
Tons NMBM Toll Cons					
Tons NMBM Purch Con					
Tons Cement Copper					
Tons Secondaries ,Etc					
Tons-All Sources					
Smelting Recovery-%					
Tons Anodes Cast					
%Cu Grade-Purch Con					
Refining Recovery-%					
Sum Tons-ER Copper					
Tons-ER Copper-Toll					
Tons-EW Copper Plated					
Tons-Acid Produced					
Lbs-MoS2 Roasted					

PERSONNEL LEVELS (Include both hourly and salaried personnel)

Mine Personnel					
Mill Personnel					
Leach Personnel					
Smelter Personnel					
Refinery Personnel					
Other Personnel					
Total Personnel					

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

FUTURE PROJECTIONS - PLANT OPERATIONS

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5

MINE PRODUCTION

Operating Days/Year					
Tons UndrGrnd Mill Ore					
Tons Open Pit Mill Ore					
Tons Leach Ore Mined					
Tons Low Grd LCH Mined					
Tons Waste Mined					
Total OP Tons Mined					
Strip Ratio-Waste:Ore					

MILL PRODUCTION

Operating Days/Year					
Tons Ore Milled/Day					
Tons Ore Milled/Year					
Ore Grade - % Cu					
Mill Recovery Cu -%					
Concentrate Grade-%Cu					
Smelt/Refine Recovery %					
Ore Grade - % Mo					
Mill Recovery Mo-%					

SMELTER/REFINERY/OTHER TOLL TREATMENT PRODUCTION

Tons NMBM Mine Cons					
Tons NMBM Toll Cons					
Tons NMBM Purch Con					
Tons Cement Copper					
Tons Secondaries ,Etc					
Tons-All Sources					
Smelting Recovery-%					
Tons Anodes Cast					
%Cu Grade-Purch Con					
Refining Recovery-%					
Sum Tons-ER Copper					
Tons-ER Copper-Toll					
Tons-EW Copper Plated					
Tons-Acid Produced					
Lbs-MoS2 Roasted					

PERSONNEL LEVELS (Include both hourly and salaried personnel)

Mine Personnel					
Mill Personnel					
Leach Personnel					
Smelter Personnel					
Refinery Personnel					
Other Personnel					
Total Personnel					

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

ANNUAL HISTORICAL PLANT OPERATIONS RECORD

	2017	2018	2019	2020	2021
--	------	------	------	------	------

HEAP/SILICATE/VAT LEACH PRODUCTION

Operating Days/Year					
Leach Ore Grade %Cu					
Tons Added/Year					
Recovery During Year-%					
Total Tons Under Leach					
Total Leach Grade %Cu					
Sol Grade Gram/Liter					
Solution Volume Gal/Min					
Solution Metal Rcvry-%					
Lbs Copper Produced					

LOW GRADE DUMP LEACH PRODUCTION

Operating Days/Year					
Leach Ore Grade %Cu					
Tons Added/Year					
Recovery During Year-%					
Total Tons in Lwgrd Dmp					
Lowgrade Tenor-% Cu					
Total Rcvry from Dumps					
Solution Grade Grm/Ltr					
Solution Volume Gal/Min					
Solution Metal Rcvry-%					
Lbs Copper Produced					

IN-SITU LEACH PRODUCTION

Operating Days/Year					
Leach Ore Grade %Cu					
Total Tons InSitu Leach					
Recovery During Year-%					
Total Recovery-InSitu					
Solution Grade Grm/Ltr					
Solution Volume Gal/Min					
Solution Metal Rcvry-%					
Lbs Copper Produced					

CONCENTRATE PRESSURE LEACH/SLAG PRODUCTION

Operating Days/Year					
Tons Treated/Year					
Ore Grade - % Cu					
Mill Recovery Cu %					
Concentrate Grade-%Cu					
CPL/Smelt/Refine Rcvry					
Lbs Copper Produced					

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

FUTURE PROJECTIONS - PLANT OPERATIONS

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5

HEAP/SILICATE/VAT LEACH PRODUCTION

Operating Days/Year					
Leach Ore Grade %Cu					
Tons Added/Year					
Recovery During Year-%					
Total Tons Under Leach					
Total Leach Grade %Cu					
Sol Grade Gram/Liter					
Solution Volume Gal/Min					
Solution Metal Rcvry-%					
Lbs Copper Produced					

LOW GRADE DUMP LEACH PRODUCTION

Operating Days/Year					
Leach Ore Grade %Cu					
Tons Added/Year					
Recovery During Year-%					
Total Tons in Lwgrd Dmp					
Lowgrade Tenor-% Cu					
Total Rcvry from Dumps					
Solution Grade Grm/Ltr					
Solution Volume Gal/Min					
Solution Metal Rcvry-%					
Lbs Copper Produced					

IN-SITU LEACH PRODUCTION

Operating Days/Year					
Leach Ore Grade %Cu					
Total Tons InSitu Leach					
Recovery During Year-%					
Total Recovery-InSitu					
Solution Grade Grm/Ltr					
Solution Volume Gal/Min					
Solution Metal Rcvry-%					
Lbs Copper Produced					

CONCENTRATE PRESSURE LEACH/SLAG PRODUCTION

Operating Days/Year					
Tons Treated/Year					
Ore Grade - % Cu					
Mill Recovery Cu %					
Concentrate Grade-%Cu					
CPL/Smelt/Refine Rcvry					
Lbs Copper Produced					



COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

ANNUAL HISTORICAL METAL/MINERAL PRODUCTION

	2017	2018	2019	2020	2021
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COPPER PRODUCTION

Lbs. Concentrate Smltd					
Smlt./Rfny.Loss-Lbs					
Lbs Electrowon Cathode					
Lbs. Leach Precip.					
Lbs. CPL/Other Source					
Total Production-Lbs					
Average Sales Price					
(In \$ per pound of copper to four decimal places)					
Value of Copper-\$					

MOLYBDENUM PRODUCTION

MoS2 Concentrate Lbs					
Average Sales Price					
MoO3 Concentrate Lbs					
Average Sales Price					
Value of Molybdenum-\$					

SILVER, GOLD & OTHER BY-PRODUCTS

Ounces of Silver					
Average Sales Price					
Value of Silver-\$					
Ounces of Gold					
Average Sales Price					
Value of Gold-\$					
Units-Other Byproduct					
Average Sales Price					
Value-Other Byproduct					

ACID PRODUCTION & REVENUES

Tons of Acid Sold					
Average Sales Price					
Value-Acid Sold-\$					

PRODUCTION REVENUES-\$

Total Copper Value-\$					
Total Byprdct Value-\$					
Total Toll Smelt Rev \$					
Total Acid Revenue \$					
Tot Toll Refine Rev \$					
Othr Toll/Cstm Rev \$					
Total Toll Smelt Exp \$					
Total Toll Refine Exp\$					
Othr Toll/Cstm Exp \$					
Miscellaneous Rev-\$					
Gross Product Value-\$					

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

FUTURE PROJECTIONS - METAL/MINERAL PRODUCTION

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5

COPPER PRODUCTION

Lbs. Concentrate Smltd	_____	_____	_____	_____	_____
Smlt./Rfny.Loss-Lbs	_____	_____	_____	_____	_____
Lbs Electrowon Cathode	_____	_____	_____	_____	_____
Lbs. Leach Precip.	_____	_____	_____	_____	_____
Lbs. CPL/Other Source	_____	_____	_____	_____	_____
Total Production-Lbs	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
(In \$ per pound of copper to four decimal places)	_____	_____	_____	_____	_____
Value of Copper-\$	_____	_____	_____	_____	_____

MOLYBDENUM PRODUCTION

MoS2 Concentrate Lbs	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
MoO3 Concentrate Lbs	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
Value of Molybdenum-\$	_____	_____	_____	_____	_____

SILVER, GOLD & OTHER BY-PRODUCTS

Ounces of Silver	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
Value of Silver-\$	_____	_____	_____	_____	_____
Ounces of Gold	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
Value of Gold-\$	_____	_____	_____	_____	_____
Units-Other Byproduct	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
Value-Other Byproduct	_____	_____	_____	_____	_____

ACID PRODUCTION & REVENUES

Tons of Acid Sold	_____	_____	_____	_____	_____
Average Sales Price	_____	_____	_____	_____	_____
Value-Acid Sold-\$	_____	_____	_____	_____	_____

PRODUCTION REVENUES-\$

Total Copper Value-\$	_____	_____	_____	_____	_____
Total Byprdct Value-\$	_____	_____	_____	_____	_____
Total Toll Smelt Rev \$	_____	_____	_____	_____	_____
Total Acid Revenue \$	_____	_____	_____	_____	_____
Tot Toll Refine Rev \$	_____	_____	_____	_____	_____
Othr Toll/Cstm Rev \$	_____	_____	_____	_____	_____
Total Toll Smelt Exp \$	_____	_____	_____	_____	_____
Total Toll Refine Exp\$	_____	_____	_____	_____	_____
Othr Toll/Cstm Exp \$	_____	_____	_____	_____	_____
Miscellaneous Rev-\$	_____	_____	_____	_____	_____
Gross Product Value-\$	_____	_____	_____	_____	_____

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

ANNUAL HISTORICAL MINE OPERATING COST RECORD

	2017	2018	2019	2020	2021
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OPERATING COSTS (Express costs in \$ per pound of copper to four decimal places)

Mining-Underground					
Mining-Open Pit					
Concentrating					
Smelting					
Electrorefining					
Con\ER Freight					
Heap/Silcate/Vat Leach					
Low Grade Dump Leach					
In-situ Leaching					
Solvent Extraction					
Electrowinning					
Freight EW Cathodes					
Con Press Leach/Pptng					
Molybdenum Costs					
Marketing					
Other Freight					
Corporate Overhead					
Other Overhead					
Shutdown/Strike Exp					
Allowed Royalty Rent					
Environmental					
Property Tax					
Severance Tax					
Other Costs					
SUM OPERATING COST					

INCOME TAX EXPENSE (see instructions, page 5)

Tax	21.00%				
-----	--------	--	--	--	--

CAPITAL COSTS

Environmental Items					
Replacement Items					
Total Capital Cost					

SUM PRODUCTION COST

(include allowable operating, tax and capital costs)

OPERATING COST DETAIL (See instructions, page 7)

Interest Exp in Costs					
Depreciation in Costs					
Lease Expnse in Costs					

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

FUTURE PROJECTIONS - MINE OPERATING COST RECORD

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5

OPERATING COSTS (Express costs in \$ per pound of copper to four decimal places) \_\_\_\_\_

Mining-Underground					
Mining-Open Pit					
Concentrating					
Smelting					
Electrorefining					
Con\ER Freight					
Heap/Silcate/Vat Leach					
Low Grade Dump Leach					
In-situ Leaching					
Solvent Extraction					
Electrowinning					
Freight EW Cathodes					
Con Press Leach/Pptng					
Molybdenum Costs					
Marketing					
Other Freight					
Corporate Overhead					
Other Overhead					
Shutdown/Strike Exp					
Allowed Royalty Rent					
Environmental					
Property Tax					
Severance Tax					
Other Costs					
SUM OPERATING COST					

INCOME TAX EXPENSE (see instructions, page 5) \_\_\_\_\_

Tax   21.00%					
--------------	--	--	--	--	--

CAPITAL COSTS \_\_\_\_\_

Environmental Items					
Replacement Items					
Total Capital Cost					

SUM PRODUCTION COST \_\_\_\_\_

(include allowable operating, tax and capital costs)

OPERATING COST DETAIL (See instructions, page 7) \_\_\_\_\_

Interest Exp in Costs					
Depreciation in Costs					
Lease Expnse in Costs					

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

ANNUAL HISTORICAL MINE REVENUE & EXPENSE RECORD

	2017	2018	2019	2020	2021

DETAIL OF TOLL REVENUE & PURCHASED CONCENTRATE PRODUCTION (Revenues and Costs in Dol: \_\_\_\_\_)

Lbs Prchsd Cu Cons	_____	_____	_____	_____	_____
Cost Purch Con in \$	_____	_____	_____	_____	_____
Sales Purch Con in \$	_____	_____	_____	_____	_____
Smelt Toll Rev-Exp \$	_____	_____	_____	_____	_____
Refne Toll Rev-Exp \$	_____	_____	_____	_____	_____
Other Toll Rev-Exp \$	_____	_____	_____	_____	_____

PRODUCTION VALUE IN \$/LB (Report in dollars per pound to four decimal places) \_\_\_\_\_

Value of Copper\$/lb	_____	_____	_____	_____	_____
Value of Byprod\$/lb	_____	_____	_____	_____	_____
Toll\Custom Rev\$/lb	_____	_____	_____	_____	_____
Toll\Custom Exp\$/lb	_____	_____	_____	_____	_____
Miscellaneous Rev\$/lb	_____	_____	_____	_____	_____
Total Value-\$/lb	_____	_____	_____	_____	_____

PRODUCTION COST IN \$/LB (Report in dollars per pound to four decimal places) \_\_\_\_\_

Sum Operating Cost \$/lb	_____	_____	_____	_____	_____
Income Tax Cost \$/lb	_____	_____	_____	_____	_____
Capital Costs \$/lb	_____	_____	_____	_____	_____
Sum Product Cost \$/lb	_____	_____	_____	_____	_____

PROFIT MARGIN IN \$/LB (Report in dollars per pound to four decimal places) \_\_\_\_\_

Total Value-\$/lb	_____	_____	_____	_____	_____
Sum Product Cost \$/lb	_____	_____	_____	_____	_____
Profit Margin \$/lb	_____	_____	_____	_____	_____

PROFIT MARGIN IN \$ \_\_\_\_\_

Gross Product Value \$	_____	_____	_____	_____	_____
Gross Product Cost \$	_____	_____	_____	_____	_____
Profit Margin \$	_____	_____	_____	_____	_____

COPPER MINES

CONFIDENTIAL

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

FUTURE PROJECTIONS - MINE REVENUE & EXPENSE RECORD

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5

DETAIL OF TOLL REVENUE & PURCHASED CONCENTRATE PRODUCTION (Revenues and Costs in Dol: \_\_\_\_\_)

Lbs Prchsd Cu Cons	_____	_____	_____	_____	_____
Cost Purch Con in \$	_____	_____	_____	_____	_____
Sales Purch Con in \$	_____	_____	_____	_____	_____
Smelt Toll Rev-Exp \$	_____	_____	_____	_____	_____
Refne Toll Rev-Exp \$	_____	_____	_____	_____	_____
Other Toll Rev-Exp \$	_____	_____	_____	_____	_____

PRODUCTION VALUE IN \$/LB (Report in dollars per pound to four decimal \_\_\_\_\_)

Value of Copper\$/lb	_____	_____	_____	_____	_____
Value of Byprod\$/lb	_____	_____	_____	_____	_____
Toll\Custom Rev\$/lb	_____	_____	_____	_____	_____
Toll\Custom Exp\$/lb	_____	_____	_____	_____	_____
Miscellaneous Rev\$/lb	_____	_____	_____	_____	_____
Total Value-\$/lb	_____	_____	_____	_____	_____

PRODUCTION COST IN \$/LB (Report in dollars per pound to four decimal \_\_\_\_\_)

Sum Operating Cost \$/lb	_____	_____	_____	_____	_____
Income Tax Cost \$/lb	_____	_____	_____	_____	_____
Capital Costs \$/lb	_____	_____	_____	_____	_____
Sum Product Cost \$/lb	_____	_____	_____	_____	_____

PROFIT MARGIN IN \$/LB (Report in dollars per pound to four decimal pl \_\_\_\_\_)

Total Value-\$/lb	_____	_____	_____	_____	_____
Sum Product Cost \$/lb	_____	_____	_____	_____	_____
Profit Margin \$/lb	_____	_____	_____	_____	_____

PROFIT MARGIN IN \$ \_\_\_\_\_

Gross Product Value \$	_____	_____	_____	_____	_____
Gross Product Cost \$	_____	_____	_____	_____	_____
Profit Margin \$	_____	_____	_____	_____	_____

COPPER MINES

CONFIDENTIAL

SCHEDULE OF DEPRECIABLE ASSETS

Based on Original Cost of All Assets by Year of Acquisition

Company Name: \_\_\_\_\_ County of \_\_\_\_\_

(Figures in Thousands of Dollars)

Operation: \_\_\_\_\_ For the Year Ended December 31, 2021

Year	Leased and Owned Mining Equipment			Office Equipment	Concentrator and Milling Plant	Refinery Plant
	Small Scale Equipment	Large Scale Equipment	Shovels & Draglines			
2021						
2020						
2019						
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
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1991						
1990						
1989						
1988						
1987						
SUM						

COPPER MINES

CONFIDENTIAL

SCHEDULE OF DEPRECIABLE ASSETS

Based on Original Cost of All Assets by Year of Acquisition

Company Name: \_\_\_\_\_ County of \_\_\_\_\_

(Figures in Thousands of Dollars)

Operation: \_\_\_\_\_ For the Year Ended December 31, 2021

Year	SXEW and Leaching Plant	Environmental and Acid Plant	Smelting Plant	Miscellaneous Buildings & Structures	Subtotal-Cost by Year of Acquisition	Total Original Cost by Year Acquisition
2021						
2020						
2019						
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
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1994						
1993						
1992						
1991						
1990						
1989						
1988						
1987						
SUM						

INCLUDE SUBTOTAL-COST BY YEAR OF ACQUISITION FROM PAGE A15 IN COLUMN TITLED 'TOTAL ORIGINAL COST BY YEAR ACQUISITION' ON PAGE A16.



COPPER MINES

CONFIDENTIAL

SCHEDULE OF DEPRECIABLE ASSETS

Based on Original Cost of ARS Section 41-1514.02 Environmental Technology Assets by Year of Acquisition

Company Name: \_\_\_\_\_ County of \_\_\_\_\_

(Figures in Thousands of Dollars)

Operation: \_\_\_\_\_ For the Year Ended December 31, 2021

Year	SXEW and Leaching Plant	Environmental and Acid Plant	Smelting Plant	Refinery Plant	Miscellaneous Buildings & Structures	Total Original Cost by Year Acquisition
2021						
2020						
2019						
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
2005						
2004						
2003						
2002						
2001						
2000						
1999						
1998						
1997						
1996						
1995						
1994						
1993						
1992						
1991						
1990						
1989						
1988						
1987						
SUM						

Note: Also include the original cost for qualifying environmental technology property within the cost of assets reported on pages A15 and A16



COPPER MINES  
SUPPLIES INVENTORY SCHEDULE

CONFIDENTIAL

Company Name: \_\_\_\_\_ County of \_\_\_\_\_

Based on Original Acquisition Cost

Operation: \_\_\_\_\_ For the Year Ended December 31, 2021

SUPPLY CATEGORY	ORIGINAL COST OF ALL SUPPLIES	ORIGINAL COST CONSUMABLES	ORIGINAL COST OF SALVAGE ITEMS	ORIGINAL COST LESS CONSUMABLE & SALVAGE
MINE.....	_____	_____	_____	_____
MILL.....	_____	_____	_____	_____
LEACH, SXEW.....	_____	_____	_____	_____
SMELTER.....	_____	_____	_____	_____
ENVIRONMENTAL.....	_____	_____	_____	_____
REFINERY.....	_____	_____	_____	_____
OFFICE.....	_____	_____	_____	_____
MISC & BUILDINGS....	_____	_____	_____	_____

TOTAL COST | \_\_\_\_\_

ORIGINAL COST-QUALIFYING ENVIRONMENTAL TECHNOLOGY (ARS SECTION 41-1514.02) INVENTORY-\$  
(ALSO INCLUDE THIS INVENTORY IN THE APPROPRIATE CATEGORY IN THE ORIGINAL COST OF ALL SUPPLIES ABOVE)  
REPORT ORIGINAL COST BEFORE ALLOWANCES FOR DETERIORATION, DEPRECIATION OR SALVAGE. SALVAGE ITEMS DO  
NOT INCLUDE INSURANCE OR INACTIVE PARTS. CONSUMABLES INCLUDE DIESEL FUEL, REAGENTS, TIRES, ETC.

CONSTRUCTION WORK IN PROGRESS SCHEDULE

DESCRIPTION OF PROJECT	USE CATEGORY	DATE CONSTRUCTION STARTED	DATE OF EXPECTED COMPLETION	TOTAL PROJECTED CAPITAL COST FOR PROJECT	CAPITAL EXPENDED TO DATE ON PROJECT
ALL OTHER PROJECTS					

QUALIFYING ENVIRONMENTAL TECHNOLOGY (ARS SECTION 41-1514.02) PROPERTY

COLUMN TOTALS					

LIST INDIVIDUAL PROJECTS IF COST IN EXCESS OF \$3 MILLION EXPENDED AS OF VALUATION DATE.  
INCLUDE PROJECTS WITH COST OF LESS THAN \$3 MILLION IN ALL OTHER PROJECTS SECTION  
COLUMN TOTALS UNDER 'CAPITAL EXPENDED TO DATE' SHOULD EQUAL THE AMOUNT REPORTED ON PAGE 18  
FOR CONSTRUCTION IN BOTH PERSONAL PROPERTY AND IMPROVEMENT SECTIONS.  
'USE CATEGORY' REFERS TO TYPE OF OPERATION SUCH AS MINE, MILL, SMELTER, ENVIRONMENTAL, OFFICE,  
REFINERY AND BUILDINGS, STRUCTURES AND IMPROVEMENTS.



BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A. R. S. SECTIONS 42-2002 THROUGH 42-2006 WITH RESPECT TO THIS PAGE (INCLUDING SUPPLEMENTAL SCHEDULES RELATED TO THIS PAGE) AND CONSENTS TO THE DISCLOSURE OF THE CONTENTS OF THIS PAGE TO COUNTY ASSESSOR PERSONNEL BY THE DEPARTMENT OF REVENUE.

COPPER MINES

LEASED EQUIPMENT SCHEDULE

Company Name: \_\_\_\_\_

County of \_\_\_\_\_

Operation: \_\_\_\_\_

For the Year Ended December 31, 2021

DESCRIPTION	LIFE	SERIAL NUMBER	OWNER OR LESSOR	LEASE START	LEASE END	PURPOSE	LEASE PAYMENT	LEASE EXPENSE	ORIGINAL COST

QUALIFYING ENVIRONMENTAL TECHNOLOGY (ARS SECTION 41-1514.02) PROPERTY

DESCRIPTION	LIFE	SERIAL NUMBER	OWNER OR LESSOR	LEASE START	LEASE END	PURPOSE	LEASE PAYMENT	LEASE EXPENSE	ORIGINAL COST

PURPOSE REFERS TO REPLACEMENT--R, EXPANSION--X, OR ENVIRONMENTAL--E  
 LIFE REFERS TO ECONOMIC LIFE IN YEARS  
 REPORT ALL LEASED EQUIPMENT ON THE PROPERTY AS OF THE LIEN DATE (INCLUDING SHORT AND LONG TERM LEASES  
 ATTACH ADDITIONAL SCHEDULES IF NECESSARY





CONFIDENTIAL

COPPER MINES

Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

ADDITIONAL INFORMATION

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



Company Name: \_\_\_\_\_

For the Year Ended December 31, 2021

VERIFICATION

State of \_\_\_\_\_

County of \_\_\_\_\_

I, \_\_\_\_\_, being duly sworn, upon my oath say that

I am the \_\_\_\_\_ of the \_\_\_\_\_ and that the information contained in this report is complete, true, and correct, according to the best of my knowledge, information and belief.

Further, the taxpayer waives its rights to confidentiality under A.R.S. Sections 42-2002 through 42-2006 with respect to pages A4, A20, A21, A22 and A23 of this report, and consents to the disclosure of such information to County Assessors and their personnel by the Arizona Department of Revenue in order to assure that all property is properly assessed and to help protect against double assessments.

\_\_\_\_\_  
Signature

Subscribed in my presence and sworn to before me, a Notary Public, in and for said County and State, by \_\_\_\_\_ on this the \_\_\_\_\_ day of \_\_\_\_\_, a.d. 20 \_\_\_\_\_.

My commission expires \_\_\_\_\_, \_\_\_\_\_.

In witness Whereof, I have hereunto set my seal of office.

\_\_\_\_\_  
Notary Public