

PROPERTY TAX FORM MINES (OTHER THAN COPPER) TAX YEAR 2026

=> DUE APRIL 1, 2025 <=

то

STATE OF ARIZONA, DEPARTMENT OF REVENUE
Local Jurisdictions

Centrally Valued Property Unit; Attn: David Wikoff
1600 West Monroe, Division Code 13
Phoenix, Arizona 85007
Phone: (602) 716-6843

Email Address: CVPRETURNS@AZDOR.GOV
Year Ending December 31, 2024

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, 2025, 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, 2025. (ARS 42-14052)

Company Name For the Year Ended December 31, 2024

FILING INSTRUCTIONS ARE ENCLOSED

Please refer to filing instructions when completing this report. If you need assistance in completing this report, call the Property Tax Division, Centrally Valued Property Unit at the following number - 602 716 - 6838. Abbreviations used in this report include: UG = Underground, OP = Open Pit, SMLT = Smelter, RFNY = Refinery, REV = Revenue, EXP = Expenses, LBS = Pounds, OZS = Ounces, SXEW = Solvent Extraction Electrowinning, YR = Year.

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
Contact Person Regarding Information in this Report
Telephone NumberEmail Address
Type of Mine: Underground, Open Pit, Leach, In-Situ
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
2024:

ORE RESERVE DATA

Mineable Ore Reserves: Ore as of January 1, 2025. Ore reserves should include all owned or leased ores held by the taxpayer. Show the tons of reserves held by each category below:

		FEDERAL	PRIVATE	STATE	INDIAN
1.	Mill Ore Tonnage				
	Ore Grade - Main Product Ore Grade -				
	Byproduct Cutoff Grade -				
2.	Oxide/Leach Ore				
	Ore Grade - Main Product Ore Grade -				
	Byprodcut Cutoff Grade -				
3.	Low Grade Leach (Protore) Materi	al not Included	in (2)	
	Total Tons				
	Grade				
4.	Waste Tons (exclu	ding low grade	or protore mater	rial that will b	e dump leached).
Tot	al Ore Tons (Mill	and Oxide Ore)_			
Tot	al Waste and Low G	rade Leach Tons			
Pro	jected Operating 1	ife in Years-Mi	llOxide Or	re Leach Low	Grade Leach

BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTIONS 42-2001 THROUGH 42-2004 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.

MINES (OTHER THAN COPPER)

Company	Name	_For	the	Year	Ended	December	31,	2024

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

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.

Entries should include any and all lands acquired during the year that are nor listed on the accompanying copy of the DOR land printout (PS-1220-12).

COUNTY	BOOK	MAP	PARCEL		TYPE	ACRES	LEGAL DESCRIPTION
	I	I	I	CODE	1	1	I
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Company Name____

For the Year Ended December 31, 2024

ANNUAL HISTORICAL PLANT OPERATIONS RECORD

		l			
	2020	2021	2022	2023	2024
			•	•	
METAL OR MINERAL P	RODIICED				
Name Main Product	NODOCED		 I	·	
Name Byproduct #1			''		
Name Byproduct #2	· · · · · · · · · · · · · · · · · · ·		··	· · · · · · · · · · · · · · · · · · ·	
<u> </u>					 .
MINE PRODUCTION					
MINE PRODUCTION Operating Days/Year				·	
Tons Undergrad Ore			''		'
Tons Open Pit Ore			'		_ '
Tons OP Leach Ore			'' I I		·'i
Tons OP Waste Mined			·	·	· · · · · · · · · · · · · · · · · · ·
Total OP Tons Mined	· · · · · · · · · · · · · · · · · · ·		·	·	· · · · · · · · · · · · · · · · · · ·
StripRatio-Waste:Ore			·		
-					
MILL PRODUCTION			.	· 	
Operating Days/Year_	!		!!	!	!
Tons Ore Milled/Day_			!!		
Tons Ore Milled/Year			!!		l
Ore Grade Mill Recovery-%			!!		!
Smlt/Rfny Recovery-%			''		'
Smit/Kiny Recovery	'		' '	'	'
_LEACHING PRODUCTION			_		
Operating Days/Year_			ll	l	
Tons Ore Lched/Year_	I		ll	I	1
Leach Ore Grade	I		ll	I	1
Dump Recovery for	I		1 1	I	1
Ore Added in Year-%_	I		·	I	I
Total Tons in Dumps_					
Dump Recovery -All	!		<u> </u>	1	1
Ore Add to Date %			ll		l
PERSONNEL LEVELS (Inc	clude both Hour	ly and Salaried	Personnel Level	s)	
_				-,	<u> </u>
Mill Personnel			·		· · · · · · · · · · · · · · · · · · ·
Leach Personnel					i
Smlt\RfnyPersonnel			II		
Other Personnel					
Total Personnel			ll		

For the Year Ended December 31, 2024

FUTURE PROJECTIONS-PLANT OPERATIONS

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5
METAL OR MINERAL PR	RODUCED				
Name Main Product			l		
Name Byproduct #1			l		
Name Byproduct #2	I		·		I
MINE PRODUCTION					
Operating Days/Year	1				1
Tons Undergrnd Ore					
Tons Open Pit Ore			ıı		
Tons OP Leach Ore			ll	I	1
Tons OP Waste Mined_			·/	I	
Total OP Tons Mined_	1		·/		1
StripRatio-Waste:Ore	I		ll	I	I
MILL PRODUCTION					
Operating Days/Year_			·		I
Tons Ore Milled/Day_					
Tons Ore Milled/Year					
Ore Grade	!		<u> </u>	!	!
Mill Recovery-%	<u>!</u>		<u> </u>	!	<u> </u>
Smlt/Rfny Recovery-%					l
LEACHING PRODUCTION					
- Operating Days/Year_	1		 I I		
Tons Ore Lched/Year			ı ———		
Leach Ore Grade					
Dump Recovery for	1		ıı	I	
Ore Added in Year-%_	1		ll	1	1
Total Tons in Dumps_			·ı		
Dump Recovery -All	1			I	1
Ore Add to Date %	I		ll	I	I
_PERSONNEL LEVELS(Inc	lude both Hourly	y and Salaried	Personnel Level	s)	
Mine Personnel	I		ll	I	I
Mill Personnel			ll	I	1
Leach Personnel					
Smlt\RfnyPersonnel	I		ll	I	I
Other Personnel			ll	I	
Total Personnel			ll		

For the Year Ended December 31, 2024

ANNUAL HISTORICAL PRODUCTION VALUE

			1		
	2020	2021	2022	2023	2024
	2020	2021		2023	
SILVER & GOLD PRODUC	rion				
- Ounces of Silver					
Avrge Sales Price				II	
Value-Silver Producd				II	I
Ounces of Gold				II	
Average Sales Price_	I			II	
Value-Gold Produced_				ll	I
_URANIUM PRODUCTION					
Pounds of Uranium	I			ll	
Average Sales Price_		l		ll	
Value-Uranium Prodcd	I	ا		ll	
COAL PRODUCTION					
Tons of Coal Producd	l	l		·	
Average Sales Price_	l	l		·	
Value - Coal Producd	l	l			
OMUED DRODUCES (Doc	amiha Unita ia	¢/mon ¢/tb)			
OTHER PRODUCTS (Desc		_			
Quantity Produced		!		!!	!
Average Sales Price_	!	'		!!	
Value of Product	I	I		·	'
OTHER BYPRODUCTS (De	escribe Units, i	.e. \$/TON, \$/LI	3)		
Amount-Byprduct #1				1 1	
Average Sales Price_				·	
Value Byproduct #1				I I	
Amount-Byprduct #2					
Average Sales Price_				II	
Value Byproduct #2				II	
					
PRODUCTION REVENUES					
Main Product Value-\$				ll	
Value-All Byproduct\$				I	
Miscellaneous Rev\$	I				

Company Name____

For the Year Ended December 31, 2024

FUTURE PROJECTED PRODUCTION VALUE

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5
			•		
_SILVER & GOLD PRODUC	TION				
Ounces of Silver					
Avrge Sales Price	I				
Value-Silver Producd					
Ounces of Gold	I				
Average Sales Price_	I				
Value-Gold Produced_			·		
IIDANTIM DRODUCETON					
URANIUM PRODUCTION Pounds of Uranium					
Average Sales Price	'		' '	'	'
Value-Uranium Prodcd	'		'	'	'
1.crue Oranium Froded	'		''	'	'
COAL PRODUCTION					
Tons of Coal Producd					
Average Sales Price			''	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Value - Coal Producd			''	·	· · · · · · · · · · · · · · · · · · ·
•	·			·	 '
OTHER PRODUCTS (Des	cribe Units, ie	. \$/TON, \$/LB)			
Quantity Produced				I	
Average Sales Price_			ll		
Value of Product	1		ll		1
OTHER BYPRODUCTS (D	escribe Units,	ie. \$/TON, \$/L1	B)		
Amount-Byprduct #1	1		ll		
Average Sales Price_	1		ll		
Value Byproduct #1			ll		
Amount-Byprduct #2	I		ll		I
Average Sales Price_	I		lI	I	
Value Byproduct #2	1		·!		
PRODUCTION REVENUE:			.		
Main Product Value-\$!		!!		!
Value-All Byproduct\$			<u> </u>		
Miscellaneous Rev\$!		<u> </u>	!	!
Gross Product Value\$	l		l1	I	!

For the Year Ended December 31, 2024

ANNUAL HISTORICAL PRODUCTION COST

	2020	2021	2022	2023	2024
_OPERATING COST(in	\$/unit-4 decimal	l places;type of	unit - lbs to	ons ozs othe	r)
Underground Mining		1			
Open Pit Mining	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·	·	·
Mill & Processing					
Smelting & Refining				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Concentrate Freight					
In-situ Leaching					
Heap/Vat Leaching					
Solvent Extraction					
Electrowinning					
Precipitating					
Byproduct Costs					
Marketing					
Other Freight					
Environmental					
Overhead					
Shutdwn/Strike Expns					
Allow Royalty/Rent					
Property Tax					
Severance/Sales Tax					I
Other Costs					
TOTAL OPERATE COST					1
INCOME TAXES (See	instructions, pa	age 4)			
Taxes 21.00%	1	1	1	1	1
CAPITAL COSTS					
Environmental Cost	I				1
Replacement Cost	I	I	I	I	I
Total Capital Cost	I				
TOTAL PRODUCTION CO	ST				
Product Cost\$/Unit	I	I	I	I	I
VALUE OF PRODUCTION					
Gross Prdct Value \$_					
Gross Prodct Cost \$_	I	I	I	I	I
Excess Value-Cost \$_		I	I	I	I
Excess Value \$/Unit_	I	I	I	I	1
OPERATING COST DETA	IL				
Interest Exp.Costs			I		I
Depreciation Costs		I	l	l	I
Lease Exp in Costs					

Company Name____

For the Year Ended December 31, 2024

PROJECTED PLANT PRODUCTION COST

	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5
OPERATING COST(in	\$/unit-4 decimal	places; type of	unit - lbsto	onsozsothe	r)
Underground Mining					I
Open Pit Mining					
Mill & Processing					
Smelting & Refining_					
Concentrate Freight_					
In-situ Leaching					
Heap/Vat Leaching					
Solvent Extraction					I
Electrowinning					
Precipitating					
Byproduct Costs					
Marketing					I
Other Freight					
Environmental					
Overhead					I
Shutdwn/Strike Expns		I	I	I	I
Allow Royalty/Rent				I	I
Property Tax		I	I	I	I
Severance/Sales Tax_		I	I	I	I
Other Costs		I	I	I	I
TOTAL OPERATE COST		I			
INCOME TAXES (See	instructions, pa	ge 4)			
Taxes 21.00%	I	I		I	I
CAPITAL COSTS					
Environmental Cost		I			
Replacement Cost		I		l	
Total Capital Cost		I			
TOTAL PRODUCTION CO	ST				
Product Cost\$/Unit				l	l
VALUE OF PRODUCTION					
Gross Prdct Value \$_			!	!	!
Gross Prodct Cost \$_				!	!
Excess Value-Cost \$_		!	!	<u> </u>	<u>!</u>
Excess Value \$/Unit_				l	'
ODEDAMING COOM PERS	TT				
OPERATING COST DETA					
Interest Exp.Costs		!	!	!	!
Depreciation Costs	!	!	!	!	!
Lease Exp in Costs	I				

SCHEDULE OF DEPRECIABLE ASSETS

Based on Original Cost by Year of Acquisition (Figures in thousands of dollars)

Company Name				For the Year Ended December 31, 2024				
Operatio	n			County	of			
	Leased and	Owned Mining Eq	uipment Shovels &	Office Equipment	Refinery & Milling	Sum Original CostbyYear		
I I	Equipment	Equipment	Draglines		Plant	Acquisition		
100041								
2024 _	!	! ·	!					
120231 _		!	!					
2022 _	!	! ·	!					
2021 _	l	! ·	!					
2020 _		·	!					
2019 _								
2018 _ 2017	!	! .	!					
2017 _		' .	!					
2015	<u> </u>	' ·	'	'	'			
2013 _	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	' ·	'	'	'			
2013	· · · · · · · · · · · · · · · · · · ·		'	'	'			
2012	· · · · · · · · · · · · · · · · · · ·			'		<u></u> '		
2011	· · · · · · · · · · · · · · · · · · ·		' I	'	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
2010	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		·	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
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2006								
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2003			I					
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1998 _	l l							
1997 _	I		I					
1996 _	I		I					
1995 _	I	I	I					
1994 _	I		I					
1993 _	I	I	ا		I	I		
1992 _	I	I	I	I	I	I		
1991 _	I	I	ا		I	I		
1990 _	I	I	l	I	I	I		
SUM	1	1	ı	1	1	1		

Report original cost of all assets in the appropriate columns on pages All & Al2.

SCHEDULE OF DEPRECIABLE ASSETS

Based on Original Cost by Year of Acquisition (Figures in thousands of dollars)

Company 1	Name			For the Year Ended December 31, 2024							
Operation	n			County of							
 Year 	SXEW and Leaching Plant	Environment and Acid Plant	Smelting Plant	Miscellan. Buildings &Structures	Subtotal CostbyYear Acquisition	Sum Original Cost by Year Acquisition					
2024	1	1		1	1	1					
2023	· · · · · · · · · · · · · · · · · · ·	· .		·		·					
2022	· · · · · · · · · · · · · · · · · · ·	· .		·		·					
2021				1							
2020				ıı							
2019				II							
2018				II							
2017				II	ı						
2016				II							
2015	1	1		II	I						
2014				II							
2013	1			II	I						
2012		1		11	I						
2011	I			ll	I						
2010											
2009				II							
2008	1	1		II	1	1					
2007		1		11	I						
2006	1			II	I						
2005				II							
2004				II	ı						
2003				II							
2002					I						
2001				1	I						
120001					I						
1999				1	I						
1998				1							
1997				1	I						
1996				1							
1995				1							
1994				I I							
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1992	· · · · · · · · · · · · · · · · · · ·	· ·		· · · · · · · · · · · · · · · · · · ·		·					
1991	· · · · · · · · · · · · · · · · · · ·	· · ·		·		·					
1990	· · · · · · · · · · · · · · · · · · ·	· · ·		·		·					
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SUM	1	1		1 1	1	1					

Include Subtotal-Cost by Year of Acquisition from page 11 in column titled "Total Original Cost by Year of Acquisition" on page 12.

LOCATION BY TAX AREA CODE OF ORIGINAL COST FOR REAL AND PERSONAL PROPERTY

Based on Original Cost

(Figures Expressed in Thousands of Dollars)

Company Name						For the Year Ended December 31, 202					
Operat	tion					County of					
1. PE	ERSONAL PE	ROPERTY									
			ENVIRON-								
CODE	 	 	MENTAL	 	&MILLING	& SXEW	-TION	-NEOUS	COST SUM		
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		1	1	1	1	1	<u> </u>	1	<u>1</u>		
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			·								
			ENVIRON-								
CODE	 	 	MENTAL	 		& SXEW	-TION	-NEOUS	COST SUM		
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			1	1	1	1	1	1	1		
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SUM] 	1	1	1	1	1] 	1	1		

SUPPLIES INVENTORY SCHEDULE Based on Original Cost

Company Name			For the Year Ended December 31, 202						
Operation				County of					
SUPPLY CATEGORY	-	•	· ·		ORIGINAL COST CONSUMABLES & S				
MINE		<u> </u>			 L				
MILL & LEACHING									
SMELTER									
REFINING									
ENVIRONMENTAL									
OFFICE									
OTHER					<u> </u>	_			
TOTAL COST	I	l 	l		l 				

CONSTRUCTION WORK IN PROGRESS SCHEDULE

DESCRIPTION OF PROJECT	USE CATEGORY 	CONSTRUCTION	EXPECTED	CAPITAL COST	CAPITAL EXPENDED TO DATE ON PROJECT
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ALL OTHER PROJECTS	 				
TOTAL COST	l I	 	 	I I	

LIST INDIVIDUAL PROJECTS IF COST IN EXCESS OF \$1 MILLION EXPENDED AS OF VALUATION DATE.

INCLUDE ALL OTHER PROJECTS WITH A COST OF LESS THAN \$1 MILLION IN THE ALL OTHER PROJECTS LINE.

COLUMN TOTALS FOR 'CAPITAL EXPENDED TO DATE' SHOULD EQUAL THE AMOUNT REPORTED ON PAGE A13

FOR CONSTRUCTION IN PROGRESS IN THE PERSONAL PROPERTY AND IMPROVEMENT SECTION.

BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTIONS 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.

MINES (OTHER THAN COPPER)

LEASED EQUIPMENT SCHEDULE

Company Name						_ For the Year Ended December 31, 202						
Operation						County of						
DESCRIPTION	LIFE	SERIAL NUMBER	 LESSOR	LEASE START					ORIGINAL	 PURPOSE 		
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TOTAL	 		 	 	 	 	 	 	 	 		

PURPOSE REFERS TO REPLACEMENT--R, EXPANSION--X, OR ENVIRONMENTAL--E
NOTE:INCLUDE ORIGINAL COST OF LEASED EQUIPMENT BY TYPE OF EQUIPMENT ON SCHEDULE OF
DEPRECIABLE ASSETS, PAGES 11 AND 12.

BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTIONS 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.

MINES (OTHER THAN COPPER)

LEASED LAND SCHEDULE

Company Name		_	For the Year Ended December	31, 2024
Operation		_	County of	
LEASE TYPE	DESCRIPTION & LOCATION SECTION, TOWNSHIP, RANGE	ACREAGE	ANNUAL PAYMENT TERM OF I	
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BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES THE CONFIDENTIALITY REQUIREMENTS OF A.R.S. SECTIONS 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.

MINES (OTHER THAN COPPER)

NON-OPERATING LAND, IMPROVEMENTS AND PERSONAL PROPERTY

Company Name						For t	he 1	ear Ended December 3	1, 202	
Operation						County of				
COUNTY	 I I						DESCRIPTION OF PROPERTY		FULL CASH VALUE	
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Company	Name	For the Year Ended	December 3	31,	2024

ADDITIONAL INFORMATION

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

VERIFICATION CONFIDENTIAL

Company Name	For	the Year	Ended Decembe	r 31,	2024
State of					
County of					
I,	, being duly sworn,	upon my o	oath say that		
I am the	of the				
and that the information contained in the	report is complete, true	and cor	rect, according	J	
to the best of my knowledge, information a	and belief.				
through 42-2004 with respect to pages A4, the disclosure of such information to cour Department of Revenue in order to assure protect against double assessments.	nty assessors and their po	ersonnel	by the Arizon	a	
		Signatu	ıre		
Subscribed in my presence and sworn	co before me, a Notary Pul	blic, in	and for said		
County and State, by	on	this the	e day		
of, a.d. 20					
My commission expires					
In witness Whereof, I have hereunto s	set my seal of office.				