

STATEMENT AUGUST 2013 Non-Negotiable [REDACTED]

STATEMENT NUMBER #: MVSS-S1

FROM: [REDACTED]

20 August 2013

BILL TO:

Mary Victoria Shaw Salteri
TENIX SOLUTIONS IMES PTY LTD
OLBIA PTY LTD
CIVIC COMPLIANCE VICTORIA
Level 19, 100 Arthur St
North Sydney, NSW 2060

SUMMARY OF CHANGES IN YOUR ACCOUNT SINCE LAST STATEMENT:

| OPENING BALANCE | INV/REF | PAYMENTS RECEIVED | WE ADDED: FEES | CLOSING BALANCE | MINIMUM PAYMENT DUE NOW |
|-----------------|---------|-------------------|----------------|-----------------|-------------------------|
| \$ | | \$0.00 | \$4,005,300 | \$4,005,300 | \$4,005,300 |

| DATE OF TRANSACTION | DESCRIPTION | DEBITS | CREDITS |
|---------------------|------------------------------------------------------------------------------------|-------------|---------|
| 16 MAY 2013 | INVOICE 1 – 42,000oz Silver as per T&C CCVMVSS13A \$25.35/oz at 18 August 2013) | \$1,064,700 | |
| 27 JULY 2013 | INVOICE 2 – 73,000oz Silver as per T&C CCVMVSS13A \$25.35/oz at 18 August 2013) | \$1,850,550 | |
| 20 AUGUST 2013 | INVOICE 3 – 28,000oz Silver as per T&C CCVMVSS13A \$25.35/oz at 18 August 2013) | \$709,800 | |
| 21 AUGUST 2013 | INVOICE 4 – 15,000oz Silver as per T&C CCVAGBS13A \$25.35/oz at 18 August 2013) | \$380,250 | |

Make all cheques payable to [REDACTED]. Total due in 7 days (30th August 2013).

You may only use my name when sending payment.

Overdue accounts may incur further charges. Late payment Fee of A\$1,000.00 per day.

Thank you for your business. Authorised Representative.

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WITHOUT PREJUDICE (UCC 1-308) WITHOUT RECOURSE – NON-ASSUMPSIT