

STATEMENT SEPTEMBER 2013 Non-Negotiable [REDACTED]

STATEMENT NUMBER #: RS-S2

FROM: [REDACTED]

30 September 2013

BILL TO:

Robert 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 |
|-----------------|---------|-------------------|----------------|-----------------|-------------------------|
| \$ 4,005,300 | | \$0.00 | \$2,247,240 | \$6,252,540 | \$6,252,540 |

| DATE OF TRANSACTION | DESCRIPTION | DEBITS | CREDITS |
|---------------------|---|---|---------|
| 16 MAY 2013 | INVOICE 1 – 42,000oz Silver as per T&C (CCVAGBS13A \$25.35/oz at 18 August 2013) | \$1,064,700 | |
| 27 JULY 2013 | INVOICE 2 – 73,000oz Silver as per T&C (CCVAGBS13A \$25.35/oz at 18 August 2013) | \$1,850,550 | |
| 20 AUGUST 2013 | INVOICE 3 – 28,000oz Silver as per T&C (CCVAGBS13A \$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 | |
| 30 SEPTEMBER 2013 | INVOICE 5 – 86,000oz Silver as per T&C (CCVAGBS13A \$23.34/oz at 28 September 2013) | \$2,007,240 | |
| Over due fees | Invoice 1 – 120 days at \$1,000 per day Invoice 2 – 60 days at \$1,000 per day Invoice 3 - 30 days at \$1,000 per day Invoice 4 - 30 days at \$1,000 per day | \$120,000 \$60,000 \$30,000 \$30,000 | |

Make all cheques payable to [REDACTED] Total due in 14 days (14th October 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