


RECEIVED

JUL 27 2020

LEGAL SERVICES

Fill in this information to identify the case:
 Debtor 1 CASTLE VALLEY MINING, LLC
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Southern District of Ohio
 Case Number 20-12050

Filed: USBC - Southern District of Ohio
 Hopedale Mining LLC, et al (B10)
 20-12043 (GRH)



RNO 000000006

Official Form 410

Proof Of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make sure a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claims as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

PART I Identify the Claim	
1. Who is the current creditor?	<u>Jenmar Corporation</u> Name of the creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Lloyd & McDaniel, PLC</u> Name: <u>P.O. Box 23200</u> Number Street <u>Louisville KY 40223</u> City State ZIP Code Contact Phone: <u>(855) 463-2030</u> Contact Email: <u>nturban@lloydmc.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
	Where should payments to the creditor be sent? (if different) Name: Number Street City State ZIP Code Contact Phone Contact Email
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known): _____ Filed on: <u>MM/DD/YYYY</u>
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____

PART 2		Give Information About the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>CP15700</u>	
7. How much is the claim?	<u>\$239,628.92</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Affidavit and Statements	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____	Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: <u>\$00</u> Amount of the claim that is secured: <u>\$00</u> Amount of the claim that is unsecured: <u>\$239,628.92</u> (The sum of secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$n Annual Interest Rate (when case was filed) <u>6%</u> <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any defaults as of the date of the petition: <u>\$00</u>	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<input checked="" type="checkbox"/> No	Amount entitled to priority
	<input type="checkbox"/> Yes. Check all that apply:	
	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Yes. Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a) (____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

13. Sign Below

The person completing this proof of claim must sign and date it.

FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am the guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

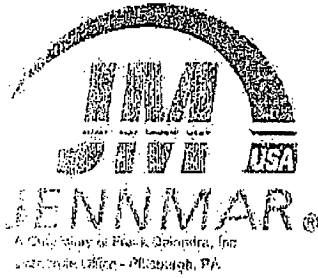
I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07-27-20
MM/DD/YYYY

Signature: /s/ Megan Urban

Print the name of the person who is completing and signing this claim:

Name	<u>MEGAN URBAN</u>		
	First Name	Middle Name	Last Name
Title	<u>Attorney</u>		
Company	<u>Lloyd & McDaniel, PLC</u>		
	Identify the corporation servicer as the company if the authorized agent is a servicer.		
Address	<u>P.O. Box 23200</u>		
	Number	Street	
	<u>Louisville</u>	<u>KY</u>	<u>40223</u>
	City	State	ZIP Code
Contact Phone	<u>(855) 463-2030</u>	Email	<u>murban@lloydmc.com</u>



INVOICE

JENNMAR CORPORATION OF UTAH
 (SUPPLIER)
 155 East 560 South
 Heanion, UT 84016
 (801) 775-0176

Invoice 780836
 Plant Code 42

REQUIREMENTS
 Payment to: JENNMAR
 PO Box 603000
 Charlotte, NC 28260-3800
 Billing Questions: (412) 963 - 9071 Phone
 (412) 963 - 9767 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 421 LEVINS MARGERY
 CIRCLE STE 250
 LEXINGTON, KY 40503

Deliver To:
 CASTLE VALLEY MINING, LLC
 CASTLE VALLEY MINE
 5550 WEST BEAR CANYON ROAD
 HUNTINGTON, UT 84528

Date: 04-Oct-2019
 Picking Slip #: 1058666
 Date Shipped: 05-Oct-2019
 FOB Point: PPBADD_2x

Terms: NET 30 DAYS
 Salesman: UT06
 Order #: 840531
 Customer PO #: V27029
 Contact Name:

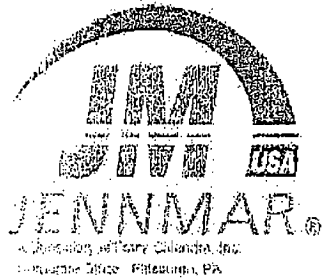
Quantity	Part Code	Description	Price	Value
1	1400.00	3PM560M48192 WMESH 4.8"x16"4X4 8/8	24,100.00	33,746.00

Line Totals 33,740.00
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 33,740.00

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Utah Code Ann. § 78-31a-101

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INVOICE

JENNMAR CORPORATION OF UTAH
 (SUPPLIER)
 155 East 650 South
 Clearfield, UT 84015
 (801) 775-0170

Invoice 785143
 Plant Code 42

REMITTANCE
 Payment to: JENNMAR
 PO Box 603800
 Charlotte, NC 28260-3300
 Billing Questions: (412) 963 - 9071 Phone
 (412) 963 - 9767 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 424 LEWIS HARNETT
 CIRCLE STE 200
 HUNTINGTON, KY 40508

Deliver To:
 CASTLE VALLEY MINING, LLC
 CASTLE VALLEY MINE
 5550 WEST BEAR CANYON ROAD
 HUNTINGTON, UT 84528

Date: 01-Nov-2019
 Packing Slip #: 1023687
 Date Shipped: 31-Oct-2019
 PLS Point: PPDADD_Z9

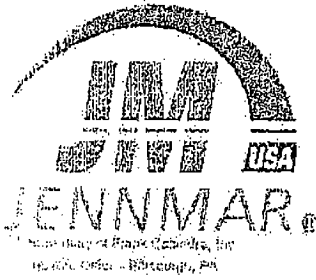
Terms: NET 30 DAYS
 Salesman: UTOB
 Order #: 642520
 Customer PO #: V27229
 Contact Name:

Part	Quantity	Description	Price	Value
	1.0000	3RM560448192 W/MESH 4.8'x10'4X4 8/8	24.1000	33,740.00

Line Totals 33,740.00
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 33,740.00

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Utah Code Ann. § 78-51a-101.



INVOICE

JENNMAR CORPORATION OF UTAH (I)
 (SUPPLIER)
 785 East 650 South
 Benthams, UT 84016
 (801) 775-0175

Invoice: 785826
 Plant Code: 42

REMITTANCE
 Remit payments to: JENNMAR
 PO Box 603800
 Charlotte, NC 28260-3800
 Billing Questions: (412) 963 - 9074 Phone
 (412) 963 - 9767 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 404 LEWIS MARGRETT
 CIRCLE STE 256
 LEXINGTON, KY 40503

Deliver To:
 CASTLE VALLEY MINING, LLC
 CASTLE VALLEY MINE
 5550 WEST BEAR CANYON ROAD
 HUNTINGTON, UT 84628

Date: 05-Nov-2019
 Packing Slip #: 1064300
 Date Shipped: 05-Nov-2019
 FOB Point: PPCAD0_22

Terms: NET 30 DAYS
 Salesman: MT08
 Order #: 542961
 Customer PO #: V27240
 Contact Name:

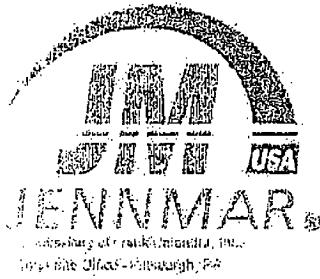
Quantity	Part Code	Description	Price	Total
2.00	4CR4694560	Hydrogen Sulfide Calibration Gas 10 ppm	191.0000	382.00
2.00	4CR4694977	Nitrogen Dioxide Calibration Gas 10 PPM	420.0000	840.00

Line Totals: 1,222.00
 Total Tax: 0.00
 Freight: 13.00
 Discount: 0.00

Total Invoice Value: USD 1,236.00

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising in this invoice are subject to arbitration pursuant to Utah Code Ann. § 78-31p-101

20190527



INVOICE

JENNIMAR CORPORATION OF UTAH, I
SUPPLIER
155 East 550 South
Cedarfield, UT 84016
(801) 775-9176

Invoice 788122
Plant Code 42

REFERENCE
 Payments to: JENNIMAR
 PO Box 603800
 Charlotte, NC 28260-3800
 Online Questions: (412) 963-9074 Phone
 (412) 963-8757 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 424 LEWIS MARGETT
 CIRCLE STE 250
 LEXINGTON, KY 40503

Deliver To:
 CASTLE VALLEY MINING, LLC
 CASTLE VALLEY MINE
 6550 WEST BEAR CANYON ROAD
 HUNTINGTON, UT 84026

Date: 19-Nov-2018
 Picking Slip #: 1406799
 Date Shipped: 15-Nov-2018
 FOB Point: PPCADD_Z2

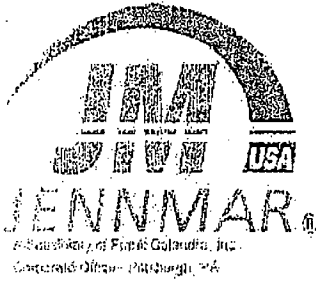
Terms: NET 30 DAYS
 Salesman: BT13
 Order #: 644847
 Customer PO #: V27363
 Contact Name:

Qty	Quantity	Part Code	Description	Price	Value
1	1,000.00	3RM550440192	W/MESH 4.0'X16'4X4 B/R	24.1000	33,740.00

Line Totals: 33,740.00
 Total Tax: 0.00
 Freight: 0.00
 Discount: 0.00

Total Invoice Value: **USD. 33,740.00**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to Utah Code Ann. § 78-31a-101
 20180657



INVOICE

JENNMAR CORPORATION OF UTAH, I
 (SUPPLIER)
 185 East 550 South
 Clearfield, UT 84015-
 (801) 775-0176

Invoice 790500
 Plant Code 42

REMITTANCE
 Remt payments to: JENNMAR
 PO Box 603000
 Charlotte, NC 28260-3000
 Billing Questions: (412) 963 - 9071 Phone
 (412) 963 - 9767 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 424 LEWIS HARGETT
 CIRCLE STE 250
 LEXINGTON, KY 40503

Deliver To:
 CASTLE VALLEY MINING, LLC
 CASTLE VALLEY MINE
 5550 WEST BEAR CANYON ROAD
 HUNTINGTON, UT 84528

Date: 05-Dec-2019
 Packing Slip #: 1066716
 Date Shipped: 05-Dec-2019
 FOB Point: FPDADD_22

Terms: NET-30-DAYS
 Salesman: UT15
 Order #: 645823
 Customer PO #: V27489
 Contact Name:

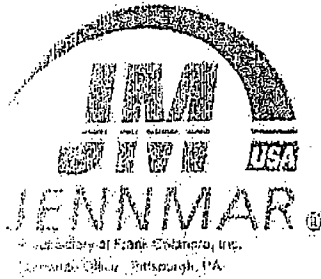
Line	Quantity	Part Code	Description	Price	Value
1	402.00	3RM560448192	WMESH 4.8"x16.4X4 5/8	24.1000	33,740.00

Line Totals 33,740.00
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 33,740.00

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Utah Code Ann. § 78-31a-1(1)

00116002



INVOICE

JENNMAR CORPORATION OF UTAH, I
 (SUPPLIER)
 150 East 950 South
 Dracutah, UT 84015
 (801) 775-0176

Invoice: 791638
 Plant Code: 42

REMITTANCE
 Remit payments to: JENNMAR
 PO Box 603800
 Charlotte, NC 28260-3800
 Billing Questions: (812) 963 - 9071 Phone
 (812) 963 - 9767 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 c/o LEWIS HARGETT
 CIRCLE STE 250
 LEXINGTON, KY 40503

Deliver To:
 CASTLE VALLEY MINING, LLC
 CASTLE VALLEY MINE
 5550 WEST BEAR CANYON ROAD
 HUNTINGTON, UT 84528

Date: 10-Dec-2019
 Packing Slip #: 0076253
 Date Shipped: 11-Dec-2019
 FOB Point: PFDADD_ZZ

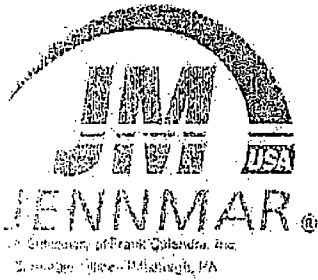
Terms: NET 30 DAYS
 Salesman: UT13
 Order #: 645540
 Customer PO #: V27438
 Contact Name:

Line	Quantity	Part Code	Description	Price	Value
1	1.00	1STOPDOOR4860	48"x60" Door	300.0000	300.00
2	3.00	1STOPDOOR3660	36"x60" Door	528.5600	1,585.74
3	75.00	1TWCLAMP50	Twist Clamp Long Box of 50	15.0000	1,080.00

Line Totals 3,265.74
 Total Tax 0.00
 Freight 750.00
 Discount 0.00

Total Invoice Value USD 4,015.74

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Utah Code Ann. § 76-31a-101.



INVOICE

JENNMAR SPECIALTY CEDAR BLUFF
 (SUPPLIER)
 Division of Jennmar Corp of VA, Inc.
 147 CHAMPION STREET
 CEDAR BLUFF, VA 24609
 (276) 924-7413

Invoice 775052
 Plant Code 57

REFERENCE
 Remit Payment to: JENNMAR
 PO Box 603000
 Charlotte, NC 28260-3600
 Billing Questions: (412) 963-9071 Phone
 (412) 963-9787 Fax

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 494 LEWIS HARGETT
 CIRCLE STE 250
 LEXINGTON, KY 40502

Deliver To:
 CASTLE VALLEY MINING
 MINE 16
 3647 WIMMER GAP ROAD
 JEWELL RIDGE, VA 24622

Date: 09-Sep-2019
 Packing Slip #: 1024752
 Date Shipped: 09-Sep-2019
 FOB Point: PREPAYABLE

Terms: NET 30 DAYS
 Salesman: UT08
 Order #: 038335
 Customer PO #: R16548
 Contact Name:

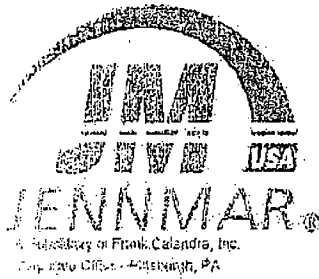
Line	Quantity	Part Order	Description	Price	Value
1	10.00	PACS55048P5P19	PKG - 55 T Prop - 6" PP top/8"x8"bot/18"spnd/	148.0000	1,480.00

Line Totals: 1,480.00
 Total Tax: 0.00
 Freight: 175.00
 Discount: 0.00

Total Invoice Value **USD 1,655.00**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising to this invoice are subject to arbitration pursuant to Va. Code Ann. §

7-101



INVOICE

JENNMAR SPECIALTY - CEDAR BLUFF
 (SUPPLIER)
 Division of Jenmar Corp of VA, Inc.
 147 CHAMPION STREET
 CEDAR BLUFF, VA 24559
 (276) 864-7415

Invoice 789746
 Plant Code 57

REMITTANCE
 Remit payments to: JENNMAR
 P.O. Box 603900
 Charlotte, NC 28260-3800
 Billing Questions: (412) 963 - 9071 Phone
 (412) 963 - 9767 Fax

Invoice To: (JEWELL)
 JEWELL VALLEY MINING, LLC
 104 LEWIS HARGETT CIRCLE
 STE. 250
 LEXINGTON, KY 40503

Deliver To:
 JEWELL VALLEY MINING, LLC
 3647 WINNER GAP ROAD
 JEWELL RIDGE, VA 24622

Date: 27-Nov-2019
 Packing Slip #: 1068497
 Date Shipped: 27-Nov-2019
 FOB Point: PREPAYADD

Terms: NET 30 DAYS
 Salesman:
 Order #: 645620
 Customer PO #: J1365
 Contact Name:

Quantity	Part Code	Description	Price	Value
1	30.00	PAOS55048P6P19 PKG - 55 T Prop - 6" PP top/8"x8"bou/18"spnd//	148,000.00	2,960.00

Line Totals 2,960.00
 Total Tax 0.00
 Freight 200.00
 Discount 0.00

Total Invoice Value **USD 3,160.00**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising to this invoice are subject to arbitration pursuant to Va. Code Ann. § 18.2-3809.



Jenmar Services Invoice
 650 North Main Street
 Delta, Co 81416

Invoice 793748
 Location Code 58

REMITTANCE
 Remit payments to: Jenmar Services
 P.O. Box 603800
 Charlotte, NC 28260-0600
 Billing Questions: (870)874-6256 Phone
 (870)874-7762 Fax

DECEMBER 9-16, 2019

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 474 LEWIS HARGETT
 CIRCLE STE 250
 LEXINGTON, KY 40508

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84528-

Date: 27-Dec-2019

Terms: NET 30 DAYS
 Salesman: SWQ1

Customer PO #:
 Contact Name:

Line	Quantity	Description	Price	Value
1	88.00	General Laborer	22.3400	1,965.92
2	1.00	General Laborer Overtime	32.4700	32.47
3	27.50	General Laborer	28.0800	771.63
4	89.00	General Laborer	31.5000	2,520.00
5	18.00	General Laborer Overtime	45.7300	457.30

Line Totals	5,747.34
Total Tax	0.00
Freight	0.00
Discount	0.00

Total Invoice Value USD 5,747.34

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to Ann. § 36-2-109.



Jenmar Services Invoice
 650 North Main Street
 Delta, Co 81415

Invoice **793749**
 Location Code **58**

REMITTANCE
 Remit payments to: Jenmar Services
 PO Box 601800
 Charlotte, NC 28260-3800
 Billing Questions: (877)874-5266 Phone
 (910)874-7752 Fax

DECEMBER 16-22, 2019

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 424 LEWIS HARGETT
 CIRCLE BLDG 260
 LEXINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84528

Date: 27-Dec-2019

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Quantity	Description	Rate	Value
92.00	General Laborer	22.3400	2,055.28
30.00	General Laborer OverTime	22.4700	649.40
39.00	General Laborer	31.5000	3,024.00
21.00	General Laborer OverTime	45.7300	880.33

Line Totals 6,689.01
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 6,689.01

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Ann. §

11-2-1997



Jennmar Services Invoice
 650 North Main Street
 Delta, Co 81418

Invoice **794624**
 Location Code **59**

REMITTANCE
 Please remit payments to: Jennmar Services
 P.O. Box 693000
 Charlotte, NC 28260-3000
 Billing Questions: (970)874-5250 Phone
 (970)874-7752 Fax

DECEMBER 23-29, 2019

Invoice For: CASTLE VALLEY
 CASTLE VALLEY MINING, LLC
 494 LEWIS HARGRETT
 CIRCLE STE.250
 LEXINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84625-

Date: 08-Jan-2020

Terms: NET 30 DAYS
 Salesman: SWG1

Customer PO #:
 Contact Name:

Quantity	Description	Price	Value
106.00	General Laborer	22.3400	2,368.04
41.00	General Laborer OverTime	32.4700	1,331.27
33.00	General Laborer	31.5000	1,039.50

Line Totals 4,738.81
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value **USD 4,738.81**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising in this invoice are subject to arbitration pursuant to Ann. § 37-2-107.



Jennmar Services Invoice

550 North Main Street
Delta, CO 81416

Invoice 797393
Location Code 58

REMITTANCE	
Make payments to:	Jennmar Services
	PO Box 803809
	Charlotte, NC 28269-3809
Billing Questions:	(970)874-6266 Phone
	(970)874-7752 Fax

Days 50 - Jan 5, 2020

Invoice To: (CASTLEVA)
CASTLE VALLEY MINING, LLC
434 LEWIS HANCOCK
CIRCLE STE 250
LEXINGTON, KY 40508

Work Site:
CASTLE VALLEY MINING
P.O. BOX 47E
HUNTINGTON, UT 84628

Date: 20-Jan-2020
Terms: NET 30 DAYS
Salesman: SWG1
Customer PO #:
Contact Name:

Quantity	Description	Rate	Amount	Value
1	97.00 General Laborer	22.3400	2,166.98	
1	16.00 General Laborer Overtime	32.4700	519.52	
1	72.50 General Laborer	31.5000	2,315.25	

Line Totals 5,001.75
Total Tax 0.00
Freight 0.00
Discount 0.00

Total Invoice Value USD 5,001.75

This transaction is governed by the terms and conditions on the back of this invoice. All disputes related to this invoice are subject to arbitration pursuant to Ann. 6



Jennmar Services Invoice
 650 North Main Street
 Delta, Co 81416

Invoice: 797394
 Location Code: 58

REMITTANCE
 Remit payments to: Jennmar Services
 PO Box 603800
 Charlotte, NC 28260-3800
 Billing Questions: (970)674-5255 Phone
 (970)674-7752 Fax

JAN 6 - Jan 31, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 124 LEWIS HARGETT
 CIRCLE STE 250
 LEXINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84628

From: 20-Jan-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Quantity	Description	Price	Value
86.00	General Laborer	22.3400	1,965.92
86.00	General Laborer	31.5000	2,075.00

Line Totals 4,044.92
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 4,044.92

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Aon, §

12/1/2017



Jenmar Services Invoice.
 650 North Main Street
 Delta, Co 81416

Invoice 797395
 Location Code 58

REMITTANCE
 Remit payments to: Jenmar Services
 PO Box 003000
 Charlotte, NC 28269-3000
 Billing Questions: (870)874-5256 Phone
 (870)874-7752 Fax

Jan 19 - Jan 19, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 DR. LEWIS HARGETT
 CIRCLE STE 25G
 HUNTINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84628-

Date: 20-Jan-2020

Terms: NET 30 DAYS
 Salesman: SWO1

Customer PO #:
 Contact Name:

Quantity	Description	Price	Total
1	95.00 General Laborer	22.3400	1,965.92
1	1.00 General Laborer OverTime	32.4700	32.47
1	75.00 General Laborer	34.5000	2,587.50
1	7.50 General Laborer OverTime	46.7500	342.96

Line Totals 4,703.87
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 4,703.87

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising out of this invoice are subject to arbitration pursuant to Ann. § 37-2-107.



Jennmar Services Invoice
 550 North Main Street
 Delta, CO 81416

Invoice: 800822
 Location Code: 56

REMITTANCE
 Remit payments to: Jennmar Services
 PO Box 803200
 Charlotte, NC 28260-3000
 Billing Questions: (973) 874-5256 Phone
 (973) 874-7752 Fax

Jan. 20 - Jan. 26, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 434 LEWIS HARGRETT
 BRIDGE STE 200
 HUNTINGTON, KY 40303

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 975
 HUNTINGTON, UT 84528-

Date: 09-Feb-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Quantity	Description	Rate	Amount
22.3400	General Laborer	89.00	1,985.92
31.5000	General Laborer	110.00	3,465.00
45.7300	General Laborer Overtime	6.54	297.25

Line Totals 5,917.17
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value USD 5,917.17

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to AIAA, § 10.1001



Jennmar Services Invoice

660 North Main Street
Delta, Co 81416

Invoice **800823**
Location Code **68**

Jan 27 - Feb. 2, 2020

REMITTANCE:
Remit payments to: Jennmar Services
PO Box 603200
Charlotte, NC 28260-3200

Billing Questions: (970)674-5256 Phone
(970)674-7752 Fax

Invoice To: (CASTLEVA)
CASTLE VALLEY MINING, LLC
424 LEWIS HARGETT
CIRCLE STE 250
LEXINGTON, KY 40506

Work Site:
CASTLE VALLEY MINING
P.O. BOX 475
HUNTINGTON, UT 84526

DATE:

06 FEB 2020

Terms: **NET 30 DAYS**
Salesman: **DWG1**

Customer PO #:
Contact Name:

Line	Quantity	Description	Price	Value
1	56.00	General Laborer	22,340.00	1,965.92
2	104.00	General Laborer	21,500.00	3,276.00
3	6.00	General Laborer Overtime	45,730.00	365.84

Line Totals **5,607.76**
Total Tax **0.00**
Freight **0.00**
Discount **0.00**

Total Invoice Value **USA 5,607.76**

This representation is governed by the terms and conditions on the back of this invoice. All disputes

relating to this invoice are subject to arbitration pursuant to Art. 9



Jennittar Services Invoice
 656 North Main Street
 Delta, CO 81416

Invoice: 805064
 Location Code: 58

REMITTANCE
 Forth payments to: Jennittar Services
 PO Box 593200
 Charlotte, NC 26250-3800
 Billing Questions: (970)874-6250 Phone
 (970)874-7752 Fax

Feb 3 - Feb 8 2020

Invoice For: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 404 LEWIS HARGETT
 CIRCLE STE 250
 LEWINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84526

Date: 02-Mar-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Quantity	Description	Price	Value
76.00	General Laborer	22.3400	1,697.84
105.50	General Laborer	31.5000	3,323.25
8.50	General Laborer Overtime	45.7300	388.71

Line Totals: 5,409.80
 Total Tax: 0.00
 Freight: 0.00
 Discount: 0.00

Total Invoice Value: USD 5,409.80

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to Ann. S 12-2-107



Jenmar Services Invoice
 650 North Main Street
 Delta, Co 81416

Invoice **805066**
 Location Code **58**

REMITTANCE
 Remit payments to: Jenmar Services
 P.O. Box 603800
 Charlotte, NC 28260-3800
 Billing Questions: (970)874-5256 Phone
 (970)921-7752 Fax

Feb 10 - Feb. 16, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 124 LEWIS HARGETT
 CIRCLE STE 250
 HUNTINGTON, WY 82423

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84223

Date: 02-Mar-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Line	Description	Rate	Quantity	Value
1	76.00 General Laborer		22.5400	1,697.84
2	8.00 General Laborer OverTime		32.4700	259.76
3	148.00 General Laborer		31.5000	4,659.00
4	30.50 General Laborer OverTime		46.7300	1,394.77

Line Totals: 7,951.37
 Total Tax: 0.00
 Freight: 0.00
 Discount: 0.00

Total Invoice Value USD 7,951.37

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to AIA's system.



Jennmar Services Invoice
 650 North Main Street
 Delta, Co 81416

Invoice: 805067
 Location Code: 58

REMITTANCE	
Remittances to:	Jennmar Services PO Box 608601 Charlotte, NC 28260-3806
Billing Questions:	(970)874-0256 Phone (970)874-7552 Fax

Feb. 17, Feb. 23, 2020

Invoice To: CASTLE VALLEY
 CASTLE VALLEY MINING, LLC
 414 LEWIS HARGETT
 CIRCLE STE 250
 LEXINGTON KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84628-

Date: 02-Mar-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Quantity	Description	Price	Value
37.00	General Laborer	22.5400	1,043.58
168.00	General Laborer	31.5000	5,040.00
13.50	General Laborer OverTime	45.7300	617.35

Line Totals: 7,600.94
 Total Tax: 0.00
 Freight: 0.00
 Discount: 0.00

Total Invoice Value: USD 7,600.94

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to Ann. §

2004-07



Jennmar Services Invoice
 650 North Main Street
 Delta, Co 81416

Invoice **805093**
 Location Code **58**

REMITTANCE:
 Payment to: Jennmar Services
 PO Box 60380
 Charlotte, NC 28263-3800
 Billing Questions: (970)874-5256 Phone
 (970)874-7752 Fax

Feb 24 - March 1, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 424 LEWIS HARGRETT
 CIRCLE STE 250
 LEXINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84028

Date: 02-MAR-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Quantity	Description	Price	Value
97.00	General Laborer	22.3400	1,273.38
102.00	General Laborer	31.5000	3,213.00
11.50	General Laborer Ovs/Time	45.7300	525.90

Line Totals 5,012.28
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value **USD 5,012.28**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to Ann. §

Page 23



Jenmar Services Invoice
 650 North Main Street
 Duffin, Co 84416

Invoice: 809241
 Location Code: 58

REMITTANCE
 Remit payments to: Jenmar Services
 PO Box 503000
 Charlotte, NC 28260-3800

Billing Questions: (970)374-5256 Phone
 (970)374-7762 Fax

March 2 - March 8 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 424 LEWIS HARGETT
 CIRCLE STREET
 LEXINGTON, KY 40503

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84528

Date: 25-Mar-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Line	Quantity	Description	Unit Price	Total Price
1	112.00	General Laborer	22.3400	2,502.08
2	4.00	General Laborer OverTime	32.4700	129.88
3	120.00	General Laborer	31.5000	3,780.00
4	18.00	General Laborer OverTime	45.7300	685.85

Line Totals: 7,097.01
 Total Tax: 0.00
 Freight: 0.00
 Discount: 0.00

Total Invoice Value: **USD 7,097.01**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Ann. §

BARBEE



Jenmar Services Invoice
 650 North Main Street
 Delta, Co 81416

Invoice **809242**
 Location Code **58**

REMITTANCE
 Payment to: Jenmar Services
 PO Box 603800
 Charlotte, NC 28260-3800
 Billing Questions: (970)874-9256 Phone
 (970)874-7762 Fax

March 9 - March 15, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 404 LEWIS HARGETT
 CIRCLE STE 250
 HUNTINGTON, KY 40504

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 476
 HUNTINGTON, UT 84528-

Date: 25-Mar-2020

Terms: NET 30 DAYS
 Salesman: BWO1

Customer P.O. #:
 Contact Name:

Quantity	Description	Price	Value
1	88.00 General Laborer	22.5400	1,965.32
2	8.00 General Laborer Overtime	32.4700	162.35
2	165.00 General Laborer	31.5000	5,187.50
2	8.50 General Laborer Overtime	45.7300	207.25

Line Totals 8,253.02
 Total Tax 0.00
 Freight 0.00
 Discount 0.00

Total Invoice Value **USD 8,253.02**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes relating to this invoice are subject to arbitration pursuant to Ann. S. 36-2-102.



Jenimar Services Invoice
 6511 North Main Street
 Delta, Co 81416

Invoice: 809243
 Location Code: 59

REMITTANCE
 Bill Payments to: Jenimar Services
 PO Box 693800
 Charlotte, NC 28260-3800
 Billing Questions: (970)874-5250 Phone
 (970)874-7752 Fax

March 16 - March 22, 2020

Invoice To: (CASTLEVA)
 CASTLE VALLEY MINING, LLC
 481 LEWIS HARGETT
 CIRCLE STE 250
 HUNTINGTON WY 82401

Work Site:
 CASTLE VALLEY MINING
 P.O. BOX 475
 HUNTINGTON, UT 84528-

Date: 25-Mar-2020

Terms: NET 30 DAYS
 Salesman: SW01

Customer PO #:
 Contact Name:

Line	Quantity	Description	Unit Cost	Value
1	54.00	General Laborer	22.3400	1,876.56
2	120.00	General Laborer	31.5000	3,790.00

Line Totals: 5,656.56
 Total Tax: 0.00
 Freight: 0.00
 Discount: 0.00

Total Invoice Value: **USD 5,656.56**

This transaction is governed by the terms and conditions on the back of this invoice. All disputes arising from this invoice are subject to arbitration pursuant to AIAA § 10.10.10.

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<u>20-12050</u>	<u>1-1</u>	<u>8/1/2020</u>	<u>D. GERTH</u>
CASE NO.	COURT CLAIM NO.	DATE RETRIEVED	RECEIVED BY