

Bill To

MINERA PANAMA

TORRE DE LAS AMERICAS TORRE A PISO 21

Renter Information

MINING MAINT MINING MAINT

MINERA PANAMA

(507) 380-5851

DL: 21212155

PO #: DB

Claim #: .

Adjuster:

Renter's Ins:

Policy #:

Insured: 895.62

12/12/2026

Rental Summary

|                       |                        |                 |            |          |        |          |  |  |
|-----------------------|------------------------|-----------------|------------|----------|--------|----------|--|--|
| 1. Unit #: PPEX-336   |                        |                 |            |          |        |          |  |  |
| Rented Class: SMMR    | Lic: EE6738            | Out: 11/01/2022 | Time 14.31 | Odom 286 | Fuel 4 | Loc MINA |  |  |
| 2023 TOYOTA HILUX 2 C | VIN: 8AJDB3CDX01323881 | In:             | 0.00       | 0        | 8      |          |  |  |
| 2. Unit #:            |                        |                 |            |          |        |          |  |  |
| Rented Class: SMMR    | Lic:                   | Out:            | 0.00       | 0        | 0      |          |  |  |
| 0                     | VIN:                   | In:             | 0.00       | 0        | 0      |          |  |  |

Rental Charges for the Period: StartDate 12/01/2023      EndDate 12/31/2023

| Description               | Rate  | Per        | Amount | Total Billed for AR |                   |
|---------------------------|-------|------------|--------|---------------------|-------------------|
|                           |       |            |        | MINERA PANAMA       |                   |
| Time Charge               | .00   |            | 745.62 | \$                  | 958.31 12/29/2023 |
| PCM MES                   | 5.00  | day        | 150.00 | paid                | 0.00              |
| ITBMS                     | 7.000 | %          | 62.69  | due                 | 958.31 DB         |
| GASOLINA (per Gallon)     | 4.16  |            |        |                     |                   |
| Subtotal of Other Charges |       |            | 958.31 |                     |                   |
| Total Charges             |       |            | 958.31 |                     |                   |
| Billed DB 04023           |       | 12/29/2023 | 958.31 |                     |                   |
| Amount Due                |       |            | 958.31 |                     |                   |