

EXHIBIT A

Customer	Customer name	Doc Type	Doc Number	DBS Number	Invoice date	Amount	PO Number/Salesman
2708341	OXFORD MINING PTS/S/PS05		00323140	05C472248	10/9/2018	160.16	304952
2708341	OXFORD MINING PTS/S/PS05		00323142	05C472298	10/9/2018	38.06	941983
2708341	OXFORD MINING PTS/S/PC06		00028241	06R031353	10/10/2018	-1,987.52	931783
2708341	OXFORD MINING PTS/S/PC06		00028242	06R031380	10/10/2018	-2,350.53	922071
2708341	OXFORD MINING PTS/S/PC06		00028243	06R031381	10/10/2018	-1,599.60	922760
2708341	OXFORD MINING PTS/S/PS05		00323226	05C472416	10/10/2018	38.38	305015
2708341	OXFORD MINING PTS/S/WO05		00182516	CZ44251	10/10/2018	29,908.60	311052
2708341	OXFORD MINING PTS/S/WO12		00161093	BO38994	10/10/2018	5,080.53	939475
2708341	OXFORD MINING PTS/S/PS06		00282583	06C297903B	10/11/2018	2,664.47	941767
2708341	OXFORD MINING PTS/S/PC05		00022026	05R023637	10/12/2018	-537.55	941042
2708341	OXFORD MINING PTS/S/PC05		00022027	05R023641	10/12/2018	-281.89	941137
2708341	OXFORD MINING PTS/S/PC05		00022028	05R023642	10/12/2018	-537.55	940418
2708341	OXFORD MINING PTS/S/PS05		00323441	05C472594A	10/12/2018	230.68	305007
2708341	OXFORD MINING PTS/S/PC05		00022043	05R023653	10/14/2018	-533.80	941502
2708341	OXFORD MINING PTS/S/PS05		00323795	05C473165	10/17/2018	58.84	304979
2708341	OXFORD MINING PTS/S/PC06		00028276	06R031403	10/18/2018	-2,167.21	917791
2708341	OXFORD MINING PTS/S/PS05		00323870	05C472705B	10/18/2018	219.41	942476
2708341	OXFORD MINING PTS/S/PS05		00323871	05C472989C	10/18/2018	39.37	942847
2708341	OXFORD MINING PTS/S/PS05		00323872	05C473022B	10/18/2018	14.44	942910
2708341	OXFORD MINING PTS/S/PS05		00323873	05C473101A	10/18/2018	286.58	943141
2708341	OXFORD MINING PTS/S/PS05		00323874	05C473105A	10/18/2018	974.38	943142
2708341	OXFORD MINING PTS/S/PS05		00323875	05C473118A	10/18/2018	9.58	943146
2708341	OXFORD MINING PTS/S/PS05		00323876	05C473158A	10/18/2018	63.10	943195
2708341	OXFORD MINING PTS/S/PS05		00323877	05C473233	10/18/2018	212.92	943368
2708341	OXFORD MINING PTS/S/PS05		00323878	05C473246	10/18/2018	54.96	943371
2708341	OXFORD MINING PTS/S/PS05		00323879	05C473276	10/18/2018	154.20	943378
2708341	OXFORD MINING PTS/S/PS05		00323880	05C473277	10/18/2018	122.10	943382
2708341	OXFORD MINING PTS/S/PS05		00323881	05C473286	10/18/2018	70.28	943389
2708341	OXFORD MINING PTS/S/PS05		00323882	05C473290	10/18/2018	786.54	943443
2708341	OXFORD MINING PTS/S/PS05		00323883	05C473292	10/18/2018	417.85	943453
2708341	OXFORD MINING PTS/S/PS05		00323884	05C473311	10/18/2018	154.20	943492
2708341	OXFORD MINING PTS/S/PS05		00323885	05C473316	10/18/2018	76.28	943504
2708341	OXFORD MINING PTS/S/PS05		00323886	05C473324	10/18/2018	19.94	943531
2708341	OXFORD MINING PTS/S/PS05		00323887	05C473332	10/18/2018	65.59	943555
2708341	OXFORD MINING PTS/S/PS06		00282963	06C298527A	10/18/2018	563.34	943138
2708341	OXFORD MINING PTS/S/PS06		00282964	06C298529A	10/18/2018	205.68	943140
2708341	OXFORD MINING PTS/S/PS06		00282965	06C298537A	10/18/2018	177.45	942463
2708341	OXFORD MINING PTS/S/PS06		00282966	06C298648	10/18/2018	55.89	943370
2708341	OXFORD MINING PTS/S/PS06		00282967	06C298669	10/18/2018	116.13	943411
2708341	OXFORD MINING PTS/S/PS06		00282968	06C298678	10/18/2018	197.33	943462
2708341	OXFORD MINING PTS/S/PS06		00282969	06C298679	10/18/2018	183.80	943456
2708341	OXFORD MINING PTS/S/PS06		00282970	06C298695	10/18/2018	93.72	943493
2708341	OXFORD MINING PTS/S/PS07		00329002	07C319352	10/18/2018	35.54	943568
2708341	OXFORD MINING PTS/S/PS05		00323976	05C473453	10/19/2018	263.97	305007
2708341	OXFORD MINING PTS/S/PS06		00283036	06C298725	10/19/2018	151.15	943563
2708341	OXFORD MINING PTS/S/PS05		00324106	05C473664	10/21/2018	455.11	304952
2708341	OXFORD MINING PTS/S/PS05		00324107	05C473666	10/21/2018	148.88	304952
2708341	OXFORD MINING PTS/S/PS06		00283115	06C298446A	10/21/2018	530.66	942849
2708341	OXFORD MINING PTS/S/PS06		00283119	06C298870	10/21/2018	120.45	943904
2708341	OXFORD MINING PTS/S/PS07		00329150	07C319352A	10/21/2018	285.84	943568
2708341	OXFORD MINING PTS/S/PS07		00329151	07C319398A	10/21/2018	235.20	943717
2708341	OXFORD MINING PTS/S/PC05		00022097	05R023713	10/23/2018	-1,136.51	941130
2708341	OXFORD MINING PTS/S/PS05		00324439	05C474054	10/25/2018	119.14	944559
2708341	OXFORD MINING PTS/S/PS06		00283316	06C299169	10/25/2018	114.71	944616
2708341	OXFORD MINING PTS/S/PC42		00000863	42R001033	10/26/2018	-1,888.41	NEW RETURN
2708341	OXFORD MINING PTS/S/PS42		00006564	42C007093A	10/28/2018	1,888.41	944192
2708341	OXFORD MINING PTS/S/PS05		00324864	05C474496	10/30/2018	109.66	945201
2708341	OXFORD MINING PTS/S/PS05		00324865	05C474499	10/30/2018	35.73	305023
2708341	OXFORD MINING PTS/S/PS05		00324867	05C474573	10/30/2018	379.90	945439
2708341	OXFORD MINING PTS/S/PS06		00283542	06C299402	10/30/2018	45.38	945463
2708341	OXFORD MINING PTS/S/PS05		00325235	05C474943A	11/4/2018	404.36	946165
2708341	OXFORD MINING PTS/S/PS05		00325236	05C474964A	11/4/2018	2,437.41	946188
2708341	OXFORD MINING PTS/S/PS05		00325238	05C474966A	11/4/2018	210.28	946176
2708341	OXFORD MINING PTS/S/PS05		00325246	05C475091A	11/4/2018	210.28	946354
2708341	OXFORD MINING PTS/S/PS05		00325432	05C474789B	11/7/2018	859.22	945854
2708341	OXFORD MINING PTS/S/PS06		00283940	06C299944	11/7/2018	788.51	946789
2708341	OXFORD MINING PTS/S/PS05		00325553	05C475448	11/8/2018	161.93	304952
2708341	OXFORD MINING PTS/S/PS05		00325790	05C475877	11/11/2018	196.34	304979
2708341	OXFORD MINING PTS/S/PS05		00326137	05C476012B	11/16/2018	157.09	947632
2708341	OXFORD MINING PTS/S/PC05		00022233	05R023866	11/20/2018	-835.97	942269
2708341	OXFORD MINING PTS/S/PS05		00326328	05C476542	11/20/2018	17.97	948563
2708341	OXFORD MINING PTS/S/PS05		00326332	05C476640	11/20/2018	72.28	948765
2708341	OXFORD MINING PTS/S/PS06		00284719	06C300908A	11/25/2018	28.88	949168

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2708341	OXFORD MINING PTS/S/PS05		00326566	05C477005	11/27/2018	46.76	949588
2708341	OXFORD MINING PTS/S/PS06		00284746	06C300948	11/27/2018	530.98	949423
2708341	OXFORD MINING PTS/S/WO12		00161774	BO39731	11/29/2018	1,323.57	326086
2708341	OXFORD MINING PTS/S/PS05		00326797	05C477311	11/30/2018	2,575.94	950130
2708341	OXFORD MINING PTS/S/PS06		00284889	06C301144A	11/30/2018	807.39	950008
2708341	OXFORD MINING PTS/S/PC06		00028499	06R031667	12/6/2018	-650.36	946291
2708341	OXFORD MINING PTS/S/PC06		00028501	06R031684	12/6/2018	-5,466.67	931325
2708341	OXFORD MINING PTS/S/PS05		00327180	05C477723A	12/6/2018	102.03	304952
2708341	OXFORD MINING PTS/S/PS05		00327187	05C477884	12/6/2018	18.48	950985
2708341	OXFORD MINING PTS/S/PS05		00327190	05C477914	12/6/2018	79.35	951005
2708341	OXFORD MINING PTS/S/PS05		00327192	05C477984	12/6/2018	22.75	951146
2708341	OXFORD MINING PTS/S/WO05		00183700	CZ44997	12/6/2018	1,698.59	327353
2708341	OXFORD MINING PTS/S/PS05		00327281	05C478099	12/7/2018	17.53	951333
2708341	OXFORD MINING PTS/S/WO12		00161966	BO39781	12/7/2018	1,149.72	331053
2708341	OXFORD MINING PTS/S/PS05		00327400	05C477914B	12/9/2018	32.70	951005
2708341	OXFORD MINING PTS/S/PS05		00327406	05C478198	12/9/2018	95.66	951467
2708341	OXFORD MINING PTS/S/PS06		00285352	06C301740	12/9/2018	71.06	951542
2708341	OXFORD MINING PTS/S/WO05		00183861	CZ45222	12/14/2018	630.08	332591
2708341	OXFORD MINING PTS/S/WO05		00183941	CZ45175	12/19/2018	1,340.52	331678
2708341	OXFORD MINING PTS/S/WO05		00183942	CZ45182	12/19/2018	1,023.71	331803
2708341	OXFORD MINING PTS/S/WO05		00183943	CZ45253	12/19/2018	1,230.58	333059
2708341	OXFORD MINING PTS/S/WO05		00183944	CZ45264	12/19/2018	736.84	333294
2708341	OXFORD MINING PTS/S/WO05		00183945	CZ45288	12/19/2018	898.79	333702
2708341	OXFORD MINING PTS/S/WO12		00162077	BO39815	12/19/2018	4,249.28	330843
2708341	OXFORD MINING PTS/S/WO12		00162078	BO39858	12/19/2018	1,541.71	944354
2708341	OXFORD MINING PTS/S/PS06		00285839	06C302485	12/20/2018	606.28	953359
2708341	OXFORD MINING PTS/S/PS05		00328160	05C479228A	12/21/2018	165.70	953293
2708341	OXFORD MINING PTS/S/WO06		00167004	ZA35651	12/27/2018	117,028.40	933478
2708341	OXFORD MINING PTS/S/WO06		00167006	ZA37132	12/27/2018	4,913.13	936738
2708341	OXFORD MINING PTS/S/WO12		00162139	BO39732	12/27/2018	11,947.67	948192
2708341	OXFORD MINING PTS/S/PS05		00328316	05C479751	12/28/2018	5,019.75	954081
2708341	OXFORD MINING PTS/S/PS05		00328574	05C480081	1/4/2019	78.82	305023
2708341	OXFORD MINING PTS/S/PS05		00336066	05C481454B	4/24/2019	218.09	957051
2708341	OXFORD MINING PTS/S/PC05		00022991	05R024653	4/30/2019	-218.09	957051
3076030	OXFORD MINING - RESI WO06		00166786	ZA36870	12/13/2018	2,617.20	291207
						196,606.46	