

Client Number: CA00828

Bill Paid By:

Canadian Natural Resources Ltd

2100, 855 - 2 Street S. W.
Calgary, AB, Canada T2P 4J8
Attention: Accounts Payable

Invoice To:

Accounts Payable
Canadian Natural Resources Ltd
2100, 855 - 2 Street S. W., Calgary, AB, T2P 4J8

Report To:

Michelle Willms
Ridgeline Canada Inc.

Client Must Approve Invoice: ☐
Lots represented on this invoice:

1427818

PO Number	Reference	Location	Project Code
	REAB-8181 100/10-28-025-08W4 AFE: AB188015 / AC: D616 / GL: 3140.245 / DPT: AP Calgary		

Quantity	Code	Service Description	Rush Charge	Unit Price	Extended
18.00	05	Drying, Grinding, 2mm sieve	0 %	0.00	0.00
4.00	10	Drying	0 %	0.00	0.00
18.00	ABT1SAL-AL	Alberta Tier 1 Soil Salinity (reported in mg/L, mg/kg and	0 %	23.50	423.00
9.00	CCMEC	CCME Hydrocarbons: BTEX, F1-F4 in Soil by Cold	0 %	46.00	414.00
75.00	DISP	Environmental Disposal Fee	0 %	0.00	0.00
55.00	HOLD	Hold - no requested analysis	0 %	0.00	0.00
5.00	PS24	Wet sieve 75 microns (#200)	0 %	10.00	50.00
9.00	SUP-CORER	VOC Coring Device	0 %	2.00	18.00
18.00	SUP-MEOH	MEOH Vial	0 %	1.50	27.00

Subtotal:	CAD	932.00
GST/HST:	CAD	46.60
PST/QST:	CAD	0.00
Total:	CAD	978.60
Prepaid:	CAD	0.00
Net:	CAD	<u>978.60</u>

*** If the bulk of work was done outside of the province, the taxes for this service are based on the province where the analysis was completed.**

*** Prices are subject to change, list prices are adjusted annually to meet inflation and business cost increases.**

Remit payment to:

Element Materials Technology Canada Inc., c/o C25017, PO Box 2532, Station M, Calgary, Alberta, T2P 5P9

For wire payments:

Element Materials Technology Canada Inc., Account# 66662 01306 13; Bank: Scotiabank, Toronto, ON;

Routing #/ABA: 026002532; Swift - NOSCCATT

GST Number: 881290324RT

Terms N30 days unless as specified in agreement by both parties - Interest Charged @ 2% per month (24% per annum) on accounts over 30 days.

Please direct questions concerning this invoice to Client Services.