

100/10-28-025-08W4

Calgary

AFE: AB188015 / AC: D616 / GL: 3140.245 / DPT: AP

Invoice

Invoice # 20-1200353 Print Date: Jun 17, 2020

Agreement ID: 278

Page 1 of 1

Client Number: CAR Bill Paid By: Canadian Natura	00828 al Resources Ltd	Cana	To: unts Payable adian Natural Resources Ltd , 855 - 2 Street S. W., Calgary, A	B, T2P 4J8
2100, 855 - 2 Stre Calgary, AB, Car Attention: Accou	nada T2P 4J8 unts Payable	Ridg	To: elle Willms eline Canada Inc. Must Approve Invoice:	
Lots represented 1427818	on this invoice:			
PO Number	Reference		Location	Project Code
		DEΛR-9191		

Quantity	Code	Service Description	Rus Char		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 CAD 978.60 Net:

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.

Element element.com

Element Calgary.Bay #5, 2712-37 Avenue N.E. · Calgary · AB · T1Y 5L3 · Canada · Tel: +1 (403) 291-2022 · Fax: +1 (403) 291-2021

Terms and Conditions: https://www.element.com/terms/terms-and-conditions

^{*} 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.



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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
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Element
Bay #5, 2712-37 Avenue N.E.
Calgary, Alberta
Canada, T1Y 5L3

T: +1 (403) 291-2022 F: +1 (403) 291-2021 E: info.Calgary@element.com

W: element.com

Work Ticket

Report To:

Lot ID: 1427818 Work Ticket ID: 001632 rev 001

Number of Samples: 75

Printed Date: Jun 15, 2020

Please verify the following service request. If you have corrections or questions, please contact Client Services.

Attn: Michelle Willms Ridgeline Canada Inc. Bay # 2, 5571 - 45 Street Red Deer, AB T4N 1L2

Phone: (780) 886-7302

Attn: Accounts Payable
Canadian Natural Resources Ltd
2100, 855 - 2 Street S. W.
Calgary, AB T2P 4J8
Phone: (403) 517-6700

Agreement Id 278

Project Id REAB-8181
Project Name
Project Location

Legal Location 100/10-28-025-08W4

PO#

Proj. Acct. Code Invoice Coding

Control Id

Fax: (403) 517-7437

Invoice To:

Report Due Date
Received Date
Sampling Date
Sampled By
Sampling Company
Sampling Company
Jun 17, 2020
Jun 08, 2020
Jun 04, 2020
Cody McCullough
Ridgeline Canada Inc.

Est. Disposal Date Jul 17, 2020

Service Information

		ORIGINAL			Jun 11, 2020
Quantity	Code	Service Description	Rush Charge	Unit Price	Extended
16.00	05	Drying, Grinding, 2mm sieve	0 %	0.00	0.00
4.00	10	Drying	0 %	0.00	0.00
16.00	ABT1SAL-AL	Alberta Tier 1 Soil Salinity (reported in mg/L, mg/kg and	0 %	23.50	376.00
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 \$885.00

		ADDITIONS			Jun 13, 2020
Quantity	Code	Service Description	Rush Charge	Unit Price	Extended
2.00	05	Drying, Grinding, 2mm sieve	0 %	0.00	0.00
2.00	ABT1SAL-AL	Alberta Tier 1 Soil Salinity (reported in mg/L, mg/kg and	0 %	23.50	47.00

Canadian Natural Resources Limited - Acknowledgment of Delivery 2100 855 - 2nd Street S.W. Calgary AB T2P 4J8
This signed Delivery Document MUST be attached to your invoice.

Partially Received (Explain on the delivery document)

PRICING CONCERN
Please validate in
Head Office

 Subtotal: CAD
 \$932.00

 GST/HST: CAD
 \$46.60

 Total: CAD
 \$978.60

\$47.00

Please sign

Appr Code: D616

ed at the top of the page.

Subtotal: CAD

Location: 10-28-025-08 W4M

Received By:

AFE/CC: GL Acct: \$ Amount: AB188015 3140245 932