

Integral Transfer Agency Inc.
600 Annette St.
Lower Level
Toronto, Ontario M6S 2C4
Canada

Phone: 4166238028
Fax: 647-794-3332
www.integraltransfer.com/new

BILL TO
Highland Critical Minerals Corp
Brian Morales
13883 W. 8th Avenue
Vancouver, British Columbia V6H3 W4
Canada

416-648-8995
bmorales@bjmorales.com

Invoice Number: 4025

Invoice Date: November 1, 2025

Payment Due: November 1, 2025

Amount Due (CAD): **\$343.88**

Items	Quantity	Price	Amount
Monthly Maintenance (1 - 2,000) Monthly Maintenance 1 - 2,000 Shareholders	1	\$200.00	\$200.00
Warrant - Retire / Cancel Warrant Retirement / Cancellation	3	\$15.00	\$45.00
Warrant - Transfer Warrant Transfer	3	\$10.00	\$30.00
Book Entry - Equity Book Entry - Equity	3	\$17.50	\$52.50

Subtotal: \$327.50

BC 5% (878091792RT0001): \$16.38

Total: \$343.88

Amount Due (CAD): **\$343.88**

Notes / Terms

****Please note updated payment accounts****

Payment Instructions:

Direct Deposit (EFT Only):

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Financial Institution: Equitable Bank
Financial Institution Address: 2200-25 Ontario Street, Toronto, ON M5A 0Y9, Canada
Beneficiary: Integral Transfer Agency Inc.
Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada
Account Number: 400045305
Transit Number: 80003
Institution Number: 623

International Incoming Wires (No Domestic):

Financial Institution: Wise Payments Canada Inc.
Financial Institution Address: 99 Bank Street, Suite 1420, Ottawa, ON, K1P 1H4, Canada
Beneficiary: Integral Transfer Agency Inc.
Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada
Account Number: 200117040658
Transit Number: 16001
Institution Number: 621
Swift/BIC: TRWICAW1XXX

e-Transfer / PayPal: accounting@integraltransfer.com

Invoices are due upon receipt. Any balance unpaid 30 days after the issuance of this invoice may be subject to a financing charge of 1.5% per month (18% per annum) compounded monthly until paid in full.