

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.