



GENERAL RECEIPT  
RÉCÉPISSÉ GÉNÉRAL

C 120298

Date Feb 22/01	Nature and no. of remittance - Forme et n° de la remise CHQ# 14357	Invoice no. - N° de facture Feb 21/01	Branch - Direction mvlwb
Received the sum of - Reçu la somme de Three hundred + fifty Eight		Location - Endroit YK	
		100 Dollars \$ 358.00	

From - De  
Diavik Diamond Mines Inc  
P.O. Box 2498  
Yellowknife, NT X1A 2P8

For, Pour  
Annual Water Use fees  
N7L2-1645  
Lac de Gras  
B Backen  
Authorized officer - Fonctionnaire autorisé

20-464 (12-87) 7530-21-023-4068

DIAVIK DIAMOND MINES INC.

P1068

PRINTED IN CANADA / IMPRIMÉ AU CANADA

014357

REMITTANCE ADVICE

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
CHQREQ022001	02/20/01	358.00		358.00
		McKenzie Valley Land & Water Board File FEB 22 2001 Application # N7L2-1645 Copied To KLIKW/MS/EPB/ Reg		
N7L2-1645				
02/21/01	001406	RECEIVER GENERAL FOR CANADA		358.00
CHECK DATE	VENDOR NUMBER	VENDOR NAME		TOTAL AMOUNT



February 21, 2001

File # 3.5.2.1.1

Ms. Melody McLeod, A/C  
Mackenzie Valley Land and Water Board  
7<sup>th</sup> Floor – 4910-50<sup>th</sup> Ave.  
P.O. Box 2130  
Yellowknife, NT. X1A 2P6

Mackenzie Valley Land  
& Water Board

file

FEB 22 2001

Application # N7L2-1645

Copied To KL/KW/MS/EDB/  
Reg

Dear Ms. McLeod:

**Re: Annual Water Use Fees – N7L2-1645**

Please find attached a cheque paid to the order of the Receiver General of Canada for the amount of \$358.00 to cover the annual water use fees.

This was calculated using maximum allowable annual amounts from the Type A Water Licence for the construction phase.

Should you require further information, please call me at (604)-881-6608.

Sincerely,

A handwritten signature in blue ink, appearing to read "Erik Madsen".

Erik Madsen,  
Manager, Site Environment

c.c. C. Broome (DIAND)