



# Husky Oil Operations Limited

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Box 6525, Station D  
Calgary, Alberta, Canada  
T2P 3G7

Bus: (403) 298-6111  
Fax: (403) 298-6378

July 31, 2017

Sahtu Land and Water Board  
P.O. Box 1  
Fort Good Hope, NT  
X0E 0H0



**Attention: Bakhtiyor Mukhammadiev**

Dear Bakhtiyor:

**RE: 2017 Water Use Fees for Water Licence S13L1-005 and S13L1-006**

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Please find enclosed two (2) separate cheques associated with the annual 2017 Water Use Fees required for Water Licences S13L1-005 and S13L1-006 in the following amounts:

**S13L1-005**

- Cheque # 60151140: \$113.00 payable to the Government of the Northwest Territories.

**S13L1-006**

- Cheque # 60151141: \$874.85 payable to the Government of the Northwest Territories.

Please do not hesitate to contact me by phone at 403-523-2313 or by email at [jenica.vonkuster@huskyenergy.com](mailto:jenica.vonkuster@huskyenergy.com) if you have any questions.

Sincerely,  
**Husky Oil Operations Limited**

Jenica von Kuster  
Environmental & Regulatory Advisor – NWT



1738269

RECEIVED  
APR 19 2011  
WATER BOARD  
SANTA ANA

PRINTER ID#1015-B

1738269



Teller Stamp Here

**Endorsement - Signature or Stamp**

SECURITY FEATURES ON THIS DOCUMENT INCLUDE

- ✓ TRUE FIBER OPTIC WATERMARK
- ✓ MICROPINK FIBER
- ✓ CHANGING BACKGROUND COLOR
- ✓ WATER EMBEDDED FIBER
- ✓ FINANCIAL FRAC UNITS TO ATTEMPT TO ALTER

**BACK/ENDOS**



INTERIM RECEIPT

A 739360

DATE August 8, 2017

\$ 113 -

RECEIVED FROM Husky Group of Companies

THE AMOUNT OF One Hundred Thirteen <sup>xx</sup> 100 DOLLARS

FOR Annual Water Use Fees - S13L1-005, Cheque # 6051140



NWT8532/0494

*Alfred*  
Sahku Land & Water Board