



Husky Oil Operations Limited

707 8th Avenue S.W.
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

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 if you have any questions.

Sincerely,
Husky Oil Operations Limited

Jenica von Kuster
Environmental & Regulatory Advisor – NWT



Husky Group Of Companies
PO Box 6525 STN D
Calgary AB T2P 3G7

DATE
21 JUL 2017

CHEQUE NUMBER
60151141

To: GOVERNMENT OF NORTHWEST
TERRITORIES
C/O ENVIRONMENT AND NATURAL
5102 50 AVE STE 600
YELLOWKNIFE NT X1A 3S8



Husky Group Of Companies
PO Box 6525 STN D
Calgary AB T2P 3G7

DATE
21 JUL 2017

CHEQUE NUMBER
60151141

VENDOR		GOVERNMENT OF NORTHWEST			VENDOR NUMBER	
					31035307	
DOCUMENT NUMBER	INVOICE NUMBER	INVOICE AMOUNT	DATE	DESCRIPTION	NET AMOUNT	
1700039561	20170720	\$874.85	20 JUL 2017	Jenica von Kuster @ ph # 1772 2017 Annual Water Use fees for Water License S13L1-006 (Site Wide Service)	\$874.85	
TOTAL					*****\$874.85	

REMITTANCE ADVISE - RETAIN FOR YOUR RECORDS

PLEASE DETACH BEFORE DEPOSITING CHEQUE



Husky Group Of Companies
PO Box 6525 STN D
Calgary AB T2P 3G7

Canadian Imperial Bank of Commerce
Bankers Hall, 309 8th Ave Sw
CALGARY AB T2P 2P2

CHEQUE NUMBER 60151141

DATE 21072017
D D M M Y Y Y Y

00009-010

CANADIAN
DOLLARS
PAY
EXACTLY

*****\$874.85

As-As-As-As-As-As-As-As-As-As-Dollar-Eight-Seven-Four-Fr-Eight-Five-

\$ *****874.85

PAY
TO
THE
ORDER
OF

GOVERNMENT OF NORTHWEST
TERRITORIES
C/O ENVIRONMENT AND NATURAL
5102 50 AVE STE 600
YELLOWKNIFE NT X1A 3S8

Husky Oil Operations Ltd.
CANADIAN DOLLARS



PER

PER

[Signature]
AUTHORIZED SIGNING OFFICER
[Signature]
AUTHORIZED SIGNING OFFICER

ORIGINAL DOCUMENT CONTAINS ARTIFICIAL WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW. FACE OF DOCUMENT IS A DUAL COLOURED BACKGROUND NOT A WHITE BACKGROUND

⑈000060151141⑈ ⑆30309⑆010⑆ 47002417⑈

1738269

RECEIVED
APR 19 2011
WATER BOARD
SANTA ANA

PRINTER ID#1015-B

1738269



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 AVOID ROUNDING

BACK/ENDOS



INTERIM RECEIPT

A 739361

DATE August 8, 2017

\$ 874.⁸⁵

RECEIVED FROM Hiskey Group of Companies

THE AMOUNT OF 85 100 DOLLARS

FOR Annual Water Use Fees - S11317-006, cheque # 6015141



NWTT6532/0494

PMH
Saskatchewan Water Board