



# 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

May 17, 2016

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



**Attention: Bakhtiyor Mukhammadiev**

Dear Bakhtiyor:

**RE: 2016 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 2016 Water Use Fees required for Water Licences S13L1-005 and S13L1-006 in the following amounts:

**S13L1-005**

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

**S13L1-006**

- Cheque # : \$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



**Husky Group Of Companies**

P.O. Box 6525 STN D  
Calgary AB T2P 3G7

DATE  
11 MAY 2016

CHEQUE NUMBER  
60110722

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



**Husky Group Of Companies**

P.O. Box 6525 STN D  
Calgary AB T2P 3G7

DATE  
11 MAY 2016

| VENDOR          |                | GOVERNMENT OF NORTHWEST |             |   | VENDOR NUMBER |  |
|-----------------|----------------|-------------------------|-------------|---|---------------|--|
|                 |                |                         |             |   | 31035307      |  |
| DOCUMENT NUMBER | INVOICE NUMBER | INVOICE AMOUNT          | DATE        | DESCRIPTION   | NET AMOUNT    |  |
| 1700030095      | 20160510       | \$874.85                | 10 MAY 2016 | Jenica von Kuster @ PH 2313<br>2016 Water Use fees S13L1-006<br>(Slater River -Site Wide<br>Services) | \$874.85      |  |
| <b>TOTAL</b>    |                |                         |             |   | *****\$874.85 |  |

REMITTANCE ADVISE - RETAIN FOR YOUR RECORDS

PLEASE DETACH BEFORE DEPOSITING CHEQUE



**Husky Group Of Companies**

P.O. Box 6525 STN D  
Calgary AB T2P 3G7

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

00009-010

CHEQUE NUMBER

DATE 1 1 0 5 2 0 1 6  
D D M M Y Y Y Y

CANADIAN  
DOLLARS  
PAY  
EXACTLY

\*\*\*\*\*\$874.85

-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-Dollar-Eight-Seven-Four-Per-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

AUTHORIZED SIGNING OFFICER  
*John McKenzie*  
AUTHORIZED SIGNING OFFICER