INTERIM RECEIPT

A 739350

DATE DEC. 11, 2019

$15550

RECEIVED FROM DIAVIK DIAMOND MINES INC.

THE AMOUNT OF FIFTEEN THOUSAND FIVE HUNDRED FIFTY 100 DOLLARS

FOR ANNUAL WATER USE FEES

WL W9015L2-0001

53036-44020-01-11-020-55201

P. Knutson
RECEIPT REPORT

For office use only

Cheques must be made payable to Government of the Northwest Territories Department of Environment and Natural Resources

Company Name: DIAMOND MINES INC.

File Number (WL or LUP): W2015L2-0001

<table>
<thead>
<tr>
<th>Purpose of Payment</th>
<th>Payment Amount: (for those marked with an x)</th>
<th>Receipt Number: (include the 'A')</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Land Use Permit Application</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Water License Application</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land Use Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Use Fees</td>
<td>15550.00</td>
<td>A739350</td>
</tr>
<tr>
<td>Security Deposit</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form of Payment:
(mark with an x)

- Cheque (Number 89468667)
- Cash
- Money Order (Number ____________)
- Letter of Credit
- Other (__________________________________________)

Signature: P. Hutchens

Date: Dec 11, 2019
From: FSSYKCashier <FSSYKCashier@gov.nt.ca>
Sent: December 11, 2019 1:44 PM
To: Admin YK
Subject: Annual water use fee payment receipt - Diavik Diamonds Inc

GNWT -
GOVERNMENT OF
THE NWT
Financial Services
Department of Finance
Government of the
Northwest Territories
Yellowknife, NT X1A 3S5

Cash Drawer
Receipt

Date: 2019-12-11 13.40
Receipt Number: 230689
Customer Number: 0001467828
400-119 Av des Canadiens de Montreal
Montreal, QC H3B 0E3

Payment Purpose: TD BD # 89468607 Annual water use fee
Payment Amount: 15,550.00
Check 15,550.00
Total Tendered: 15,550.00
Change Due: 0.00 CAD
Drawer: YKFSS
Cashier: crystal.ritchie