



C 153013

GENERAL RECEIPT / RÉCÉPISSÉ GÉNÉRAL

Date 10-6-17	Nature and no. of remittance - Forme et n° de la remise Cheque 80000470	Invoice no. - N° de facture 02-09-17	Branch - Direction MULLUB
Received the sum of - Reçu la somme de Twenty Thousand Two Hundred Fifty		Location - Endroit YK	
From - De		For - Pour	

\_\_\_\_\_ / 100 Dollars \$ 20 250.00

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

North American Tungsten Corp. Ltd.  
1640-1188 W. Georgia St.  
Vancouver BC V6E 4A2

2017 Annual Water Use Fee  
MU200212-0019  
*[Signature]*  
Authorized Officer - Fonctionnaire autorisé

THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

**NORTH AMERICAN TUNGSTEN CORPORATION LTD.**  
1640-1188 W. GEORGIA ST.  
VANCOUVER, BC V6E 4A2  
Tel: (604)684-5300 Fax: (604)684-2992

**HSBC BANK CANADA**  
6168 NO.3 ROAD  
RICHMOND, BC V6Y 2B3

80000470

DATE 0 2 0 9 2 0 1 7  
M M D D Y Y Y Y

\$ \*\*\*20,250.00

P/ Twenty Thousand Two Hundred Fifty and 00/100 Dollars

NORTH AMERICAN TUNGSTEN CORPORATION LTD.

TO THE ORDER OF Receiver General  
Mackenzie Valley Land and Water Board  
7th Floor-4910 50th Avenue  
P O Box 2130  
Yellowknife, NT X1A 2P6  
Canada

*[Signature]*

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

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