



Government of Northwest Territories / Gouvernement des Territoires du Nord-Ouest

GNWT1 - GOVERNMENT OF THE NWT
 Financial Services
 Department of Finance
 Government of the Northwest Territories
 Yellowknife, NT X1A 3S5

Cash Drawer Receipt

Date: 2021-11-02 09.13
Receipt Number: 267799
Customer Number: 0001582246



Received: November 2, 2021

File #: MV2020L1-0007

Copied to: AW / Registry

Bill To: Paramount Resources Ltd.
 Suite 2800, 421 - 7 Avenue SW
 Calgary AB T2P 4K9

Payment Purpose: Chq#00436330 - Water Use Fees - MV20204-0007

Payment Amount: 600.00
Check 600.00
Total Tendered: 600.00
Change Due: 0.00 CAD

Drawer: YKFSS
Cashier: christine.wrigley