



7th Floor - 4922 48th Street
PO Box 2130, Yellowknife NT X1A 2P6

Tel: 867-669-0506 Fax: 867-873-6610
www.mvlwb.com

FOR OFFICE USE ONLY

Cheques are to be made payable to "Government of the Northwest Territories"

Proponent Name: Paramount Resources Ltd.

Water Licence Application Number: MV2020LI-0067

Water Use Fee Amount: \$600.00 (Non-Federal Area) Receipt Number: 274092

Paid by Cheque Money Order #: 00444379

[Signature]
Signature

Feb. 17/22
Date



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: 2022-02-23 13.10
Receipt Number: 274092
Customer Number: 0001582246

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

Payment Purpose: Chq# 00444379 - Water Lic - MV2020L1-0007

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

Drawer: YKFSS
Cashier: rhodalyn.gacayan