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FOR OFFICE USE ONLY

Cheques are to be made payable to "Receiver General of Canada"

Proponent Name: CTM Design Services Ltd

Land Use Permit Application Number: MV2023H0003

Application Fee Amount: \$150.00 Receipt Number: _____

Paid by Cheque Money Order #: 23230

[Signature]
Signature

Feb. 2 / 23
Date

RECEIPT
REQU
MACKENZIE VALLEY LAND
& WATER BOARD
BOX 2130 4910-50 AVE 7 FL
YELLOWKNIFE NT X1A 2P6
P (867) 668-0506 F 873-6610

RECEIVED FROM REQU DE	DATE <u>Feb. 2 / 23</u>	757803
<u>CTM Design Services Ltd.</u>		\$ <u>150.00</u>
<u>One Hundred Fifty</u>		100 DOLLARS
FOR POUR <u>MV2023H0003 Application Fee</u>		
TAX REG. NO. N° DE TAXE	BY PAR <u>[Signature]</u>	STC715B