

March 15, 2023

Mackenzie Valley Land and Water Board
P.O. Box 2130
4922 - 48th Street 7th Floor YK Centre Mall
Yellowknife, NT X1A 2P6

Attention: Kimberely Murray

Re: Application Fees – MV2015L2-0003 Renewal

Dear Ms. Murray,

Please find enclosed three cheques payable to the Receiver General for Canada related to North American Tungsten Corporation Ltd.'s application for a new land use permit and Type-B Care and Maintenance Water License submitted on March 13, 2023 for the following fees:

- 1) Water license application fee - **\$30**
- 2) Land use permit application fee - **\$150.00**
- 3) Land use fees - **\$9,550.00**
- 4) Water usage fee - **\$1,091.39**

Should you have any questions on the above please contact Vicki Chan at 604 639 0847 or vchan@alvarezandmarsal.com

Yours truly,
North American Tungsten Corporation
by its Monitor, **Alvarez & Marsal Canada Inc.**
acting in its capacity as Monitor of NATC and not
in its personal capacity



Vicki Chan
Vice President

North American Tungsten Corporation Ltd. HSBC - 10290 - 674662 001

Transaction #: 00012451

03152023

CHEQUE NO. **80001848**

Payee Receiver General for Canada
Mackenzi Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 1,091.39

NATC, North American Tungsten, Account MV2015L2-0003

Amount 1,091.39

North American Tungsten Corporation Ltd. HSBC - 10290 - 674662 001

Transaction #: 00012451

03152023

CHEQUE NO. **80001848**

Payee Receiver General for Canada
Mackenzi Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 1,091.39

NATC, North American Tungsten, Account MV2015L2-0003

Amount 1,091.39

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

North American Tungsten Corporation Ltd.
c/o Alvarez & Marsal, #902 - 925 W. Georgia St.
Vancouver BC V6C 3L2
(604) 638-7440

HSBC Bank of Canada
6168 No. 3 Road
Richmond BC V6Y 2B3

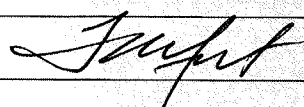
80001848

DATE 03152023
M M D D Y Y Y Y

PAY One Thousand Ninety One Dollars And Thirty Nine Cents

\$1,091.39

TO THE ORDER OF Receiver General for Canada
Mackenzi Valley Land and Water Board, 4922 - 48th Street
7th Floor
Yellowknife NT X1A 2P6

Per 
Per

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

⑈80001848⑈ ⑆10290⑆016⑆ 674662⑆001⑆

North American Tungsten Corporation Ltd. HSBC - 10290 - 674662 001

Transaction #: 00012383

03152023

CHEQUE NO. **80001841**

Payee Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 30.00

NATC, North American Tungsten, Account MV2015L2-0003

Amount 30.00

North American Tungsten Corporation Ltd. HSBC - 10290 - 674662 001

Transaction #: 00012383

03152023

CHEQUE NO. **80001841**

Payee Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 30.00

NATC, North American Tungsten, Account MV2015L2-0003

Amount 30.00

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North American Tungsten Corporation Ltd.
c/o Alvarez & Marsal, #902 - 925 W. Georgia St.
Vancouver BC V6C 3L2
(604) 638-7440

HSBC Bank of Canada
6168 No. 3 Road
Richmond BC V6Y 2B3

80001841

DATE 03152023
M M D D Y Y Y Y

PAY Thirty Dollars

\$30.00

TO THE ORDER OF Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street
7th Floor
Yellowknife NT X1A 2P6

Per _____
Per *[Signature]*

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

⑈80001841⑈ ⑆10290⑆016⑆ 674662⑆001⑈

North American Tungsten Corporation Ltd.

HSBC - 10290 - 674662 001

Transaction #: 00012386

03152023

CHEQUE NO. **80001842**

Payee Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 150.00

NATC, North American Tungsten, Account MV2015L2-0003

Amount 150.00

North American Tungsten Corporation Ltd.

HSBC - 10290 - 674662 001

Transaction #: 00012386

03152023

CHEQUE NO. **80001842**

Payee Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 150.00

NATC, North American Tungsten, Account MV2015L2-0003

Amount 150.00

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North American Tungsten Corporation Ltd.
c/o Alvarez & Marsal, #902 - 925 W. Georgia St.
Vancouver BC V6C 3L2
(604) 638-7440

HSBC Bank of Canada
6168 No. 3 Road
Richmond BC V6Y 2B3

80001842

DATE 03 15 2023
M M D D Y Y Y

PAY One Hundred Fifty Dollars

\$150.00

TO THE ORDER OF Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street
7th Floor
Yellowknife NT X1A 2P6

Per 
Per

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

⑈80001842⑈ ⑆10290⑆016⑆ 674662⑆001⑆

North American Tungsten Corporation Ltd. HSBC - 10290 - 674662 001

Transaction #: 00012389

03152023

CHEQUE NO. **80001843**

Payee Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 9,550.00

NATC, North American Tungsten, Account MV2015L2-0003

Amount 9,550.00

North American Tungsten Corporation Ltd. HSBC - 10290 - 674662 001

Transaction #: 00012389

03152023

CHEQUE NO. **80001843**

Payee Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street 7th Floor
Yellowknife NT X1A 2P6

Total 9,550.00

NATC, North American Tungsten, Account MV2015L2-0003

Amount 9,550.00

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North American Tungsten Corporation Ltd.
c/o Alvarez & Marsal, #902 - 925 W. Georgia St.
Vancouver BC V6C 3L2
(604) 638-7440

HSBC Bank of Canada
6168 No. 3 Road
Richmond BC V6Y 2B3

80001843

DATE 03152023
M M D D Y Y Y Y

PAY Nine Thousand Five Hundred Fifty Dollars

\$9,550.00

TO THE ORDER OF Receiver General for Canada
Mackenzie Valley Land and Water Board, 4922 - 48th Street
7th Floor
Yellowknife NT X1A 2P6

Per 

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

⑈80001843⑈ ⑆10290⑆016⑆ 674662001⑈