



INTERIM RECEIPT

A 742557

DATE May 16, 2004

\$	167	34
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RECEIVED FROM Ray's Construction

THE AMOUNT OF ONE HUNDRED SIXTY SEVEN ³⁴ 100 DOLLARS

FOR LAND USE PERMIT



NWTS532/0494

[Signature]



GNWT1 - GOVERNMENT OF THE NWT
Government of the NWT
Department of Environment and Climate Change
ECC Administration
Yellowknife, NT X1A 2R3

Cash Drawer Receipt

Date: 2024-03-06 12.35
Receipt Number: 313996
Customer Number: 0002009052

Bill To: Rowe's Construction
25 Studney Drive
Hay River NT X0E 0R3

Payment Purpose: TLA - Security Deposit Quarry Royalty

Payment Amount: 3,575.00
Check 3,575.00
Total Tendered: 3,575.00
Change Due: 0.00 CAD

Drawer: YKGB2
Cashier: brittany.gosse
TLA - Security Deposit Quarry Royalty Org 23036 Account 21010 Fund 01 Area 41
Sett 040 Program 75004



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Government of the NWT
Department of Environment and Climate Change
ECC Administration
Yellowknife, NT X1A 2R3

Cash Drawer Receipt

Date: 2024-03-06 12.33
Receipt Number: 313995
Customer Number: 0002009052

Bill To: Rowe's Construction
25 Studney Drive
Hay River NT X0E 0R3

Payment Purpose: TLA - Quarry Permit Application Fee

Payment Amount: 250.00
Check: 250.00
Total Tendered: 250.00
Change Due: 0.00 CAD

Drawer: YKGB2
Cashier: brittany.gosse
TLA - Quarry Permit Application Fee Org 23036 Account 44020 Fund 01 Area 41 Sett
040 Program 75004



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

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Department of Environment and Climate Change
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Yellowknife, NT X1A 2R3

Cash Drawer Receipt

Date: 2024-03-20 10.22
Receipt Number: 314728
Customer Number: 0002009052

Bill To: Rowe's Construction
25 Studney Drive
Hay River NT X0E 0R3

Payment Purpose: TLA- MV2024Q0004 - Security Deposit Quarry Royalty

Payment Amount: 5,490.47
Check 5,490.47
Total Tendered: 5,490.47
Change Due: 0.00 CAD

Drawer: YKGB2
Cashier: sonja.martinson
TLA- Security Deposit Quarry Royalty 2 Org 23036 Acct 21010 Fund 01 Area 41 Sett
040 Program 75004