

COPY



INTERIM RECEIPT

A 739353

DATE Nov. 6, 2015

\$ 1,749.70

RECEIVED FROM Husky Group of Companies

THE AMOUNT OF One Thousand Seven Hundred Forty-Nine <sup>70</sup> 100 DOLLARS

FOR S13L1-006, Water Use Fees (2014 & 2015)



MATSIS.OWN

Patricia McKeig



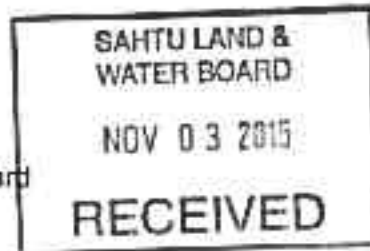
# Husky Oil Operations Limited

707 8th Avenue S.W.  
Box 6625, Station D  
Calgary, Alberta, Canada  
T2P 3G7

Bus: (403) 298-6111  
Fax: (403) 298-6378

October 27, 2015

Sahtu Land and Water Board  
P.O. Box 1  
Fort Good Hope, NT  
X0E 0H0



**Attention: Bakhtiyor Mukhammadiev**

Dear Bakhtiyor:

**RE: Water Use Fees for Water Licence S13L1-005 and S13L1-006**

Please find enclosed three (3) separate cheques associated with the annual Water Use Fees required for Water Licences S13L1-005 and S13L1-006 in the following amounts:

**S13L1-006**

- Cheque 1: \$874.85 for 2013 payable to Receiver General of Canada (pre-devolution).
- Cheque 2: \$1,749.7 (\$874.85 x 2) for 2014 and 2015 payable to the Government of the Northwest Territories (post-devolution).

**S13L1-005**

- Cheque 3: \$226 (\$113 x 2) for 2014 and 2015 payable to the Government of the Northwest Territories (post-devolution).

Please do not hesitate to contact me by phone at 403-523-2313 or by email at [jenica.vonkuster@huskyenergy.com](mailto:jenica.vonkuster@huskyenergy.com) if you have any questions.

Sincerely,

**Husky Oil Operations Limited**

Jenica von Kuster  
Environmental & Regulatory Advisor – NWT