

RECEIPT REPORT

For office use only

Cheques must be made payable to Government of the Northwest Territories Department of Environment and Natural Resources

Company Name: Fortune Minerals Ltd.

File Number (WL or LUP): W2008L2-004

Purpose of Payment: (mark with an x)	Payment Amount: (for those marked with an x)	Receipt Number: (include the 'A')
<input type="checkbox"/> New Land Use Permit Application	_____	_____
<input type="checkbox"/> New Water License Application	_____	_____
<input type="checkbox"/> Land Use Fees	_____	_____
<input checked="" type="checkbox"/> Water Use Fees	<u>\$2,350.00</u>	_____
<input type="checkbox"/> Security Deposit	_____	_____

Form of Payment: (mark with an x)

Cheque (Number 22052)

Cash


Money Order (Number _____)

Letter of Credit

Other (_____)

Signature: [Handwritten Signature]

Date: July 08 2024



INTERIM RECEIPT

A 744165

DATE

\$2350 00

RECEIVED FROM Fortune Minerals Ltd

THE AMOUNT OF Two Thousand Three Hundred Fifty - ^{xx} 100 DOLLARS

FOR Annual Water Use Fees W2008L2-004

[Handwritten Signature]

NWT6532/0494