



# INTERIM RECEIPT

## A 739347

DATE Nov-22, 2018

\$15550 00

RECEIVED FROM DIAVIK DIAMOND MINES (2012) INC.

THE AMOUNT OF FIFTEEN THOUSAND FIVE HUNDRED FIFTY - <sup>xx</sup> 100 DOLLARS

FOR ANNUAL WATER USE FEES

WL W2015L2-0001




53036-44020-01-11-020-55001

NWT6532/0494

P. Knutson

CHEQUE NO. 00003203

P.O. Box 2498  
Yellowknife, NT  
X1A 2P8

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT
RFP102318-14958A	10/23/18	15550.00		15550.00
		 <b>Application #</b> <u>W2015L2-0001</u> <b>Date Received:</b> <u>NOVEMBER 22, 2018</u> <b>Copied to:</b> <u>REGISTRY</u>		
11/14/18	014958	GOVERNMENT OF THE NWT		15550.00
CHECK DATE	VENDOR NO.	VENDOR NAME		TOTAL AMOUNT



Box 32, Wekweètì, NT X0E 1W0  
Tel: 867-713-2500 Fax: 867-713-2502

#1-4905 48<sup>th</sup> Street, Yellowknife, NT X1A 3S3  
Tel: 867-765-4592 Fax: 867-765-4593  
www.wlwb.ca

## 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: DIAVIK DIAMOND MINES (2012) INC.

File Number (WL or LUP): WL W2015L2-0001

Purpose of Payment: <i>(mark with an x)</i>	Payment Amount: <i>(for those marked with an x)</i>	Receipt Number: <i>(include the 'A')</i>
<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>15550.00</u>	<u>A 739,347</u>
<input type="checkbox"/> Security Deposit	_____	_____

Form of Payment:  Cheque (Number 00003203)  
 Cash  
 Money Order (Number \_\_\_\_\_)  
 Letter of Credit  
 Other ( \_\_\_\_\_ )

Signature: P. Krutoen

Date: Nov. 23, 2018

HAND DELIVERED TO DEPT OF FINANCE ON NOV. 23, 2018