



INTERIM RECEIPT

A 744155


DATE OCT 18, 2021

\$15550	00
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RECEIVED FROM DAVIK DIAMOND MINES INC.

THE AMOUNT OF FIFTEEN THOUSAND, FIVE HUNDRED, FIFTY ^{XX}
100 DOLLARS

FOR ANNUAL WATER USE FEES 2021-2022

 WL W2015L2-0001
53036-44020-01-11-020-55201

NWT6532/0494

P Knutson



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

#1-4905 48th 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: Diauk Diamond mines Inc.

File Number (WL or LUP): 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 744155</u>
<input type="checkbox"/> Security Deposit	_____	_____

Form of Payment: Cheque (Number 94380101)
(mark with an x) Cash
 Money Order (Number _____)
 Letter of Credit
 Other (_____)

Signature: P. Knutson

Date: Oct. 18, 2021



GNWT1 - GOVERNMENT OF THE NWT
Financial Services
Department of Finance
Government of the Northwest Territories
Yellowknife, NT X1A 3S5

Cash Drawer Receipt

Date: 2021-10-18 11.03
Receipt Number: 266960
Customer Number: 0001467828

Bill To: Diavik Diamond Mines (2012) Inc.
PO Box 2498
Suite 300, 5201 50 Avenue
Yellowknife NT X1A 2P8

Payment Purpose: Chq# 94380101-Water Use Fees - File# W2015L2-0001

Payment Amount: 15,550.00
Check 15,550.00
Total Tendered: 15,550.00
Change Due: 0.00 CAD

Drawer: YKFSS
Cashier: rhodalyn.gacayan