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Tel: 867-765-4592 Fax: 867-765-4593  
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### 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): W201512-0001

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>\$15,500.00</u>	<u>A744160</u>
<input type="checkbox"/> Security Deposit	_____	_____

Form of Payment: (mark with an x)

Cheque (Number 510070069)

Cash

Money Order (Number \_\_\_\_\_)

Letter of Credit

Other ( \_\_\_\_\_ )

Signature: P. Knutson

Date: Oct. 24, 2022

*Hand Delivered to FSS - 3rd floor YK centre - Nov. 3/22  
Scanned to WLWB - Registry*



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

## Cash Drawer Receipt

**Date:** 2022-11-03 10.26  
**Receipt Number:** 288472  
**Customer Number:** 0001467828

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

**Payment Purpose:** Cheq#5100700069 - File# W2015L2-0001

**Payment Amount:** 15,500.00  
**Check** 15,500.00  
**Total Tendered:** 15,500.00  
**Change Due:** 0.00 CAD

**Drawer:** YKFSS  
**Cashier:** allvy.goes