



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

Cash Drawer Receipt

Date: 2021-11-17 13.49
Receipt Number: 268665
Customer Number: 0002009083

Bill To: Nighthawk Gold Corporation
141 Adelaide Street W, Suite 301
Toronto ON M5H 3L5

Payment Purpose: Chq#361800253 - W2018L2-0003

Payment Amount: 30.00
Check: 30.00
Total Tendered: 30.00
Change Due: 0.00 CAD

Drawer: YKFSS
Cashier: christine.wrigley



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: nighthawk Gold Corp.

File Number (WL or LUP): W2018L2-0003

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	<u>30.00</u>	<u>A744157</u>
<input checked="" type="checkbox"/> CANCELLATION New Water License Application		
<input type="checkbox"/> Land Use Fees		
<input type="checkbox"/> Water Use Fees		
<input type="checkbox"/> Security Deposit		

Form of Payment:
(mark with an x)

Cheque (Number _____)
 Cash BANK DRAFT
 Money Order (Number _____)
 Letter of Credit
 Other (_____)

Signature: P. Knutsen

Date: Nov. 9, 2021



INTERIM RECEIPT

A 744157

DATE NOV. 9, 2021

\$ 30	00
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RECEIVED FROM righthawk Gold Corp.

THE AMOUNT OF Thirty ^{XX} 100 DOLLARS

FOR WL Cancellation Fee

WL - W 201812-0003
53036-44020-01-11-020-55201

NWT6532/0494

P. Knutson