



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 13.46
Receipt Number: 268664
Customer Number: 0002009083

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

Payment Purpose: Chq#103 - WLWB-NHK

Payment Amount: 2,950.00
Check 2,950.00
Total Tendered: 2,950.00
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: Lockett Consultation % Nighthawk Gold Corp

File Number (WL or LUP): W202112-0004

Purpose of Payment:
(mark with an x)

- New Land Use Permit Application
 New Water License Application
 Land Use Fees
 Water Use Fees
 Security Deposit

Payment Amount:
(for those marked with an x)

30.00
2930.00

Receipt Number:
(include the 'A')

A744158

Form of Payment:
(mark with an x)

- Cheque (Number 103)
 Cash
 Money Order (Number _____)
 Letter of Credit
 Other (_____)

Signature: P. Knutson

Date: Nov 17, 2021



INTERIM RECEIPT

A 744158

DATE Nov. 17, 2021

\$2950 00

RECEIVED FROM Lockett Consultation % Nighthawk Gold Corp.

THE AMOUNT OF Twenty-nine hundred and Fifty - ^{xx} 100 DOLLARS

FOR Water licence applications Fee and water use fees

WL W2021L2-0004 53036-44020-01-11-020-55201



Appl. Fee - 30.00

NWT6532/0494 Water Use Fee - 2920.00

P. Krutson