

RECEIPT REPORT

For office use only

Cheques must be made payable to Receiver General for Canada

Company Name: Arctic Candian Diamond Company Ltd

File Number (WL or LUP): W2022 L2-0001

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

Receipt Number:
(include the 'C')

C148495

Form of Payment:
(mark with an x)

- Cheque (Number 600204)
- Cash
- Money Order (Number _____)
- Letter of Credit
- Other (_____)

Signature: [Signature]

Date: May 15 2024

GENERAL RECEIPT RÉCÉPISSÉ GÉNÉRAL

C 148495

Date <u>May 15, 2024</u>		Nature and no. of remittance - Forme et n° de la remise <u>cheque</u>		Invoice no. - N° de facture <u>600204</u>		Branch - Direction <u>WLWB</u>	
Received the sum of - Reçu la somme de <u>THIRTY</u>						Location - Endroit <u>Yellowknife</u>	
						xx/ 100 Dollars \$	

From - De

For - Pour

Arctic Canadian Diamond Company Ltd
Suite 900, 606-4th Street SW
Calgary, AB T2P 1T1

Water License Renewal
Application Fee
W2022L2 0001
[Signature]
Authorized officer - Fonctionnaire autorisé