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RECEIPT REPORT

For office use only

Cheques must be made payable to Receiver General for Canada

Company Name: JR Enterprises

File Number (WL or LUP): W2025W0001

Purpose of Payment: (mark with an x)	Payment Amount: (for those marked with an x)	Receipt Number: (include the 'C')
<input checked="" type="checkbox"/> New Land Use Permit Application	<u>\$150.00</u>	<u>C 148500</u>
<input type="checkbox"/> 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)

<input type="checkbox"/> Cheque (Number _____)
<input type="checkbox"/> Cash
<input checked="" type="checkbox"/> Money Order (Number <u>75582478</u>) <u>6-516</u>
<input type="checkbox"/> Letter of Credit
<input type="checkbox"/> Other (_____)

Signature: 

Date: April 8, 2025




GENERAL RECEIPT / RÉCÉPISSÉ GÉNÉRAL

148500

Date		Nature and no. of remittance - Forme et n° de la remise		Invoice no. - N° de facture		Branch - Direction	
04/08/2025		Cheque		75582478		WLWB	
Received the sum of - Reçu la somme de				6-516		Location - Endroit	
One hundred and Fifty						Yellowknife	
						xx/ 100 Dollars \$150.00	

John Recher, JR Enterprises
 PO Box 1472
 Yellowknife, NT X1A 2P1
 Canada

For - Pour
 LUP Application Fee
 W2025W0001

 Authorized officer - Fonctionnaire autorisé