



7th Floor - 4922 48th Street
PO Box 2130, Yellowknife NT X1A 2P6

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FOR OFFICE USE ONLY

Cheques are to be made payable to "Government of the Northwest Territories"

Proponent Name: Paramount Resources Ltd

Water Licence Application Number: MV20204-0006

Water Use Fee Amount: \$1200.30 (Non-Federal Area) Receipt Number: _____

Paid by Cheque/Money Order #: 00457612

[Signature]
Signature

Oct. 13/2022
Date

* 108.65 = 2021-2022 - balance
* 1091.35 = 2022-2023 - Total

October 4, 2022

Mackenzie Valley Land and Water Board
7th Floor 4910 50th Avenue
P.O. Box 2130
Yellowknife, NT X1A 2P6

Attention: Angela Love

Water Use Fees Confirmation of Payment
Water Licences: MV2020L1-0006, MV2020L1-0007
Laird Area, NT
Paramount Files: S39122, S39123

Paramount Resources Ltd. hereby submits payment of our Annual Water Use Fees as outlined below:

MV2020L1-0006: cheque number 00457612 in the amount of \$1,200.30 payable to Government of the Northwest Territories being the balance owing of \$108.65 (2021-2022) and \$1,091.35 for (2022 – 2023).

MV2020L1-0007: \$600.00 was paid to Government of the Northwest Territories (2022-2023) On cheque number 00444379 sent under cover of letter dated February 4, 2022. **These fees are paid up for 2022-2023.**

We trust the enclosed will be satisfactory. However, should you have any questions or concerns please contact the undersigned at janet.ofarrell@paramountres.com.

Sincerely,

Paramount Resources Ltd.



Janet G. O'Farrell
Land Administrator/Administrative Assistant

Enc.