



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

Tel: 867-669-0506 Fax: 867-873-6610
www.mvlwb.com

FOR OFFICE USE ONLY

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

Proponent Name: EREX International Inc. (1361516 B.C. Ltd.)

Water Licence Application Number: YV2022L8-0008

Water Use Fee Amount: \$1091.35 Receipt Number: 291325
(Non-Federal Area)

Paid by Cheque/Money Order #: 0006


Signature

NOV. 23/22
Date



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

Cash Drawer Receipt

Date: 2023-01-03 14.06
Receipt Number: 291325
Customer Number: 0001234567

Bill To: Direct Journal Customer Cash Drawer
Direct Journal Customer Cash Drawer
P.O. BOX 1320
Yellowknife NT X1A 2L9

Payment Purpose: CHQ#00006-Water Lic-EREX Int'l Inc(1361516 BC Ltd)

Payment Amount: 1,091.35
Check 1,091.35
Total Tendered: 1,091.35
Change Due: 0.00 CAD

Drawer: YKFSS
Cashier: rhodalyn.gacayan
Water Licence Application Number: WV2022L8-0008