



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 Ltd.

Water Licence Application Number: MV2022L8-0008

Water Use Fee Amount: \$1091.35 Receipt Number: 312706
(Non-Federal Area)

Paid by Cheque/Money Order #: Chq: 000011


Signature

January 17, 2024
Date



Government of Northwest Territories / Gouvernement des Territoires du Nord-Ouest

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

Cash Drawer Receipt

Date: 2024-02-15 14.20
Receipt Number: 312706
Customer Number: 0001234567

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

Payment Purpose: 000011- LI-FT Power - Water Licence Application

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

Drawer: YKFSS
Cashier: lillian.paniloo