

April 04, 2025 NWB File No: 2BE-ANU2429 2BE-GOT1924

David Frenette Environmental Coordinator Agnico-Eagle Mines Limited Exploration Division 765 chemin de la Mine Goldex Val D'Or QC J9P 7G4

E-mail: <u>david.frenette@agnicoeagle.com</u>

Re: Acknowledgement and Receipt of Water Use Fees

Dear David Frenette:

The Nunavut Water Board acknowledges receipt on March 25, 2025 of your water use fees, cheque number 010629, as payment for the 2024 water use fee of the following:

2BE-ANU2429 \$1091.352BE-GOT1924 \$1091.35

the above project. Your payment has been forwarded to Crown Indigenous Relations and Northern Affairs Canada in Iqaluit for processing. A receipt will be issued through their office for fees totaling \$2182.70 for water use fees.

Please refer to the calculation for water use fees, in the Nunavut Waters Regulations, Section 12, to ensure that the correct fee has been submitted. A copy of this regulation is available from our ftp site or by contacting this office. This is an annual fee which is required to be submitted yearly on the anniversary of the issuance of your water licence.



Please call the undersigned at (867) 360-6338 or e-mail <u>licensing@nwb-oen.ca</u> if you have any questions.

Sincerely,

Richard Dwyer

Cc: Margaret Mike, CIRNAC Andrew Keim, CIRNAC CIRNAC Inspectors