

**From:** Phyllis Beaulieu  
**To:** ["Theodore.Muraro@mmg.com"](mailto:Theodore.Muraro@mmg.com)  
**Bcc:** [Doreen Porter](#)  
**Subject:** MMG Water Use Fees for High Lake and Izok 2BE-HIG0712 and 2BE-IZO0712  
**Date:** Thursday, August 11, 2011 3:00:00 PM

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Good afternoon Mr. Muraro – First I would like to apologize for the delay in responding to your query regarding payments of water use fees for High Lake and Izok. I have reviewed both files and photocopies of the last cheques sent in and my assessment is as follows:

Our office distributed a letter and the water fees calculator on or about the 20<sup>th</sup> of June of this year. Any fees paid prior to that date are considered paid and no request will be made to resubmit anything further.

2BE-HIG0712 - On May 5, 2011 our office returned a cheque (012230) to you as it was made out to the Nunavut Water Board instead of Receiver General. On June 2, 2011 we received another cheque (012311) for \$30.00. This cheque was forwarded to INAC in Iqaluit for processing. Assuming MMG will be renewing this licence your next water use fee is not due and payable until May 18, 2012 and based on current quantity authorized the amount of the payment will be \$365.00.

2BE-IZO0712 – On March 25, 2011 our office received a cheque (012231) for a total of \$60.00 for payment of 2010 and 2011 water use fees. This payment was sent to INAC for processing on March 31, 2011. Assuming MMG will be renewing this licence your next water use fee is not due and payable until May 4, 2011 and based on current quantity authorized the amount of the payment will be \$365.00. I trust this clarifies your concerns. Please don't hesitate to call me if you have further questions.

Regards,

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