From:	Phyllis Beaulieu
To:	"Karyn Lewis"
Subject:	120718 2BE-LEP1217 Fees Paid and Outstanding
Date:	Wednesday, July 18, 2012 2:06:00 PM
Attachments:	120516 2BE-LEP1217 receipt of admin and WU Deposit Cheque-OMLE.pdf 110506 Excel Spreadsheet Water Use Fee Calculator.XLS
Importance:	High

Good afternoon Karyn – on May 16, 2012 the attached was sent to you regarding fees paid and fees owing. There is still an outstanding amount which was not received prior to the issue of amendment no. 1. I'm not exactly sure that the amount calculated by me is correct so perhaps you could ask your finance experts to assess amount outstanding and arrange payment. The calculator provided by AANDC is also attached for your convenience.

The licence was issued on January 25, 2012 and the full water use fee of $164.25 for the first year was paid. On June 11, 2012 amendment 1 was issued changing the amount of water use from 45 m3/d to 240 m3/d. A $30.00 deposit was received for amendment 1 which I believe leaves a balance owing of $385.15.

I am currently holding two cheques, each totaling $30.00 received with amendment 2. I will not process these until the above issue has been sorted out. Please do give me a call to discuss if you have questions.

Regards,

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