



P.O. Box 119
GJOA HAVEN, NU X0B 1J0
TEL: (867) 360-6338
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NUNAVUT IMALIRIYIN KATIMAYINGI
NUNAVUT WATER BOARD
OFFICE DES EAUX DU NUNAVUT

NWB File No: 2BE-MEP0813
2BB-MEL0914

July 17, 2012

David Frenette
Environmental and Health & Safety Coordinator
Agnico-Eagle Mines Limited
c.p. 87, 765 chemin de la Mine Goldex,
Val D'Or, QC J9P 4N9
E-mail: david.frenette@agnico-eagle.com

Re: Acknowledgement and Receipt of Water Use Fees for 2BB-MEL0914 and Water Use Fee Deposit for 2BE-MEP0813

Dear Mr. Frenette:

The Nunavut Water Board acknowledges receipt on June 26, 2012 of water use fees, cheque number 005928, for the above two projects. Your information for payment has been forwarded to Aboriginal Affairs and Northern Development Canada in Iqaluit for processing. A receipt will be issued through their office for fees totaling \$1,058.50 for 2BB-MEL0914 and \$109.50 as a deposit for 2BE-MEP0813.

At 299 m3/d authorized for 2BE-MEP0813, the full amount is calculated at \$1091.35, due and payable on June 17, 2012. An amount of \$891.85 is therefore outstanding for this account. Please arrange payment as soon as possible.

Please call the undersigned at (867) 360-6338 or e-mail licensing@nunavutwaterboard.org if you have any questions.

Sincerely,

Original signed by:

Phyllis Beaulieu
Manager Licensing

Cc: Ian Parsons, AANDC
Jean Allen, AANDC