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NUNAVUT IMALIRIYIN KATIMAYINGI
NUNAVUT WATER BOARD
OFFICE DES EAUX DU NUNAVUT

NWB File No: 2BE-BRO0813, 2BE-HEE0712
2BE-PER0610, 2BE-TIM0813

February 16, 2008

By E-mail

Anna North
Diamondex Resources Ltd.
PO Box 11584, 1410-650 W. Georgia Street
Vancouver BC V6B 4N8
E-mail: diamonds@diamondex.net

Re: Acknowledgement and Receipt of Water Use Fee – Brodeur Project, Heequo Project, Peregrine Project, TIM Project

Dear Ms. North:

The Nunavut Water Board acknowledges receipt on January 26, 2009 of water use fees, cheque number 0619, for the above project. Your payment has been forwarded to DIAND in Iqaluit for processing. A receipt will be issued through their office for fees totaling \$120.00 (\$30.00 2BE-BRO0813, \$30.00 for 2BE-HEE0712, \$30.00 for 2BE-PER0610, \$30.00 for 2BE-TIM0813)

Please refer to the calculation for water use fees, in the Northwest Territories Waters Regulations, Section 9, 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 license.

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

Sincerely,

Richard Dwyer
Licensing Administrator

Cc: Kevin Buck, DIAND
Andrea Cull, DIAND