# MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS DECISION NOTE

Date: July 3, 2012 File: 19720-01

CLIFF/tracking #: 187642

PREPARED FOR: Doug Konkin, Deputy Minister, Ministry of Forests, Lands and Natural Resource Operations

ISSUE: ANNUAL RENT CORRECTION INVOICES FOR WOODLOT LICENSEES

#### BACKGROUND:

Between 2005 and 2007, many woodlot licensees received allowable annual cut (AAC) uplifts to harvest Mountain Pine Beetle (MPB) affected timber. Resulting uplifts were often spread over several years. Under Section 111 of the *Forest Act*, and the Annual Rent Regulation, licensees are required to pay annual rent at rates prescribed per cubic meter of Crown AAC set for their licence including any AAC uplifts (\$0.60/m³ to government and \$0.25/m³ to the Woodlot Product Development Council). Recently, some northern districts discovered that annual rent invoices sent to woodlot holders did not account for the AAC uplifts.

In some cases, the licensee received a financial benefit by harvesting all or a portion of the uplifted AAC. In others cases, annual rent is being charged on unharvested volumes of AAC (licensees requested the uplift, but then because of market conditions were unable to harvest all of the volume).

In 2011, the Nadina Forest District started issuing late annual rent corrections to account for the AAC uplifts with some going back up to seven (7) years. Two other districts that have woodlot licensees in the same situation have not yet issued annual rent corrections (see Appendix 2).

s.13, s.17

In a related situation (see Cliff 182683 – Appendix 5) s.22 the holder of a woodlot licence in the Nadina Forest District wrote the minister on January 10, 2012, requesting that a late annual rent bill of \$14,648 be written-off. In a response dated February 9, 2012, the minister advised that the ministry would be

compiling the necessary information so that a thorough and comprehensive response could be developed.

#### DISCUSSION:

The Forest Act states that a "licensee must pay if he gets a bill or invoice". In some situations, this has been interpreted by staff that invoices do not always have to be issued.

s.14

Once a licensee receives a corrected annual rent invoice, they can either pay the total amount owing or enter into a payment plan negotiated with the Ministry of Finance. If the licensee chooses not to pay then their woodlot licence will be suspended and eventually cancelled or they can seek relief under the following two avenues:

- 1. Under Section 19 of the *Financial Administration Act* (see Appendix 6) the licensee can seek a remission order claiming hardship. If in agreement, the Ministry of Forests, Lands and Natural Resource Operations (FLNRO) would have to request the remission order through Treasury Board; or
- 2. A Court challenge,

As per the *Financial Administration Act*, a remission may be granted before, during or after the course of any proceeding for the recovery of the money and either before or after any payment has been made or has been enforced by process or execution. If a remission order is granted, the funds may come from FLNRO budgets.

Woodlot holders and the Federation of BC Woodlot Associations (FBCWA) do not agree with the issuance of late annual rent invoices based upon two main arguments:

- 1) Late billings are unfair and could cause them financial hardship (see Appendix 5); and
- 2) In some cases, annual rent is being charged on unharvested volumes of AAC

S.13

**OPTIONS:** 

Option 1.

S.13, 17

Option 2.

s.13, s.17

s.13, s.17

Option 3.

s.13, s.17

s.13, s.17

RECOMMENDATION:

Option 1

**DECISION & SIGNATURE** 

Doug Konkin

Deputy Minister

DATE SIGNED

Attachments: Appendix 1 - Forest Act references

Appendix 2 – Overview description of related billing and financial issues

Appendix 3 - Summary figures of late (stale) annual rent billings

Appendix 4 - Early Cliff 180016, dated August 29, 2011, refusing option to seek relief

(remission order) for late annual rent billings.

Appendix 5 - Late Cliff 182683, dated February 9, 2012, stating that the minister is

seeking information from staff on the topic of late (stale) annual rent billings.

Appendix 6 - Section 19 Financial Act Wording Regarding Relief

Contact:

Dave Peterson, ADM

Tenures, Competitiveness

Alternate Contact:

Ron Greschner Manager, Timber Tenures Prepared by:

David Haley, Timber Tenures Forester, Forest Tenures Branch

Reviewed by	Initials	Date
DM		
DMO		
ADM		
Exec. Dir.	DP	July 3, 2012
Dir./Mgr.	DS	July 3, 2012
Author		

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### Appendix 1 - Forest Act References

#### Annual rent

- 111 (1) The holder of a
  - (a) forest licence, timber licence, tree farm licence, community forest agreement, first nations woodland licence, community salvage licence or woodlot licence, or
  - (b) forestry licence to cut issued under a pulpwood agreement must pay to the government, on or before a date specified by the minister, annual rent at the rates prescribed by the Lieutenant Governor in Council even if the licence or agreement does not contain a provision to that effect.

## Appendix 2 - Overview Description of Related Billing and Financial Issues

There are at least four (4) distinct populations of woodlot licensees (and thus four (4) issues) dealing with the consequences of the MPB infestation and efforts to harvest large amounts of timber in a short period of time.

All concern financial payments – <u>either</u> annual rent payments <u>or</u> overcut harvest penalty billings. This BN deals ONLY with annual rent payments; a separate BN is following concerning overcut harvest penalty billings.

The four (4) populations (issues) concern woodlot licensees who:

- received one or more increases in their AAC (an uplift) but were unable to harvest all or most of this uplift. These licensees wish relief on the unharvested portion of the uplift;
- received one or more increases in their AAC (an uplift), harvested all or most of the uplift, but were only charged annual rent on the base (pre-beetle) AAC. They are now facing late billings and wish relief on these late billings;
- are a combination of 1 and 2, if they received two or more uplifts; and/or
- have exceeded their cut control limits and are facing significant penalty billings.

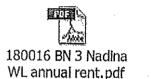
  This population will be the subject of a separate briefing note.

While most late correction billings of annual rents for population 2 would require licensees to pay to the government, a smaller number of corrections would result in government paying the woodlot licensee.

## Appendix 3 - Summary Figures of Late (Stale) Annual Rent Billings

District	# of affected WL	# of issued late (stale) billings	Range of annual rent billings	Total amount of annual rent billings (\$ to date)
Nadina	72	23 (with more being issued)	\$300 - \$16,700	\$197,700
PG	40	None	\$300 - \$21,400	\$225,000
Mackenzie	10	None	Unknown	Unknown
Total (to date)	127			\$422,663

<u>APPENDIX 4 -- Early Cliff 180016, Dated August 29, 2011, Refusing Option to Seek Relief (Remission Order) for Late Annual Rent Billings</u>



APPENDIX 5 – Late Cliff 182683, Dated February 9, 2012, Stating that the Minister is Seeking Information from Staff on the Topic of Late (Stale) Annual Rent Billings



859769[1] response 854574[1] s.22 interim cliff 182683 festale AR cliff 182683

APPENDIX 6 - Section 19, Financial Act Wording Regarding Relief



Appendix 5 -Section 19 of the... Pages 7 through 11 redacted for the following reasons:

Not responsive

April 17,08:30

# MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS DECISION NOTE

Date: April 9, 2013 File: 19720-01

CLIFF/tracking: 194960

X-Ref 187642

PREPARED FOR: Doug Konkin, Deputy Minister, Ministry of Forests, Lands and Natural Resource Operations

ISSUE: ANNUAL RENT INVOICES FOR WOODLOT LICENSEES

#### BACKGROUND:

As identified in previous briefing notes (BNs 180016 and 182683), a number of woodlot licences (WL) were granted large allowable annual cut (AAC) uplifts between 2005 to 2007 to harvest Mountain Pine Beetle (MPB) damaged/dead timber. Not all districts sent annual rent (A/R) invoices to the WL holders that reflected the AAC increases in a timely manner, and on July 5, 2012, direction was provided on how to administer "stale" A/R invoices (BN 187642). Staff were advised to not issue "stale" A/R invoices. Where A/R invoices were issued, the only course of action is for the licensee to either pay the bill(s), set up a repayment plan though the Ministry of Finance (Finance), or seek a remission order through Section 19 of the Financial Administration Act.

Subsequent to this direction in August 7, 2012, the minister sent a letter to
s.22 notifying him that government staff would "reverse the invoice that you have received, as well as similar invoices for other woodlot licence holders in the Nadina District". News of the letter spread through the woodlot community resulting in many licensees withholding or refusing to pay their A/R invoices.

This note is to seek further clarification on how to move forward/resolve this issue.

#### DISCUSSION:

In late 2012, the Ministry of Finance suspended collection activity on the Nadina WL holders who refused to pay their supplementary invoices while FLNRO determined how widespread the problem was, researched options to ensure licensees are treated equitably, and examined options to reduce the risk of other woodlot clients requesting similar concessions. This research has now been completed and Appendix 2 includes a summary of the findings. It provides a summary of the WLs that have been issued "stale" invoices and have not paid, and those that have not been issued "stale" invoices. Also captured is the total AAC for the period owing, the actual volume harvested during that period, the A/R based on AAC, the A/R invoiced and paid, the A/R owing, and A/R, if it were based on volume harvested.

The remission process through the Financial Administration Act is the process for individuals to make their case to not pay invoices. It is the fairest, cleanest, and most consistent principle to adhere to. Remissions granted through this process would not affect FLNROs budget.

OPTIO	NS:
Option	1.

s.13, s.17

S.13, 17

s.13, s.17, s.22

Option 2.

s.13, s.17, s.22

s.17, s.22, s.13

## RECOMMENDATION:

Option 1.

#### OTHER:

The Federation of British Columbia Woodlot Associations (FBCWA) will be contacted prior to implementing this "one time" decision on "stale" invoices.

Doug Konkin

Deputy Minister

S.13, 17

### Appendix 1 - Cliff 187642 - Annual Rent Correction Invoices for Woodlot Licences



## Appendix 2 - Summary of Stale Annual Rent Billings by Category/District

#### Nadina District:

In late 2011, 24 WL licensees were sent supplement annual rent invoices for uplift AACs that occurred no earlier 2005.

- 13 WL Licensees paid their supplemental invoices (total \$100,115, average \$7,701). Of those who paid, the average licensee was able to harvest 93 percent of their available AAC (base and uplift).
- 11 WL licensees did not pay their supplemental invoices (total \$114,595, on average \$10,418). Of those who did not pay, the average licensee was able to harvest 74 percent of their available AAC (based and uplift). s.13, s.17

s.13, s.17, s.22

s 22

## **Prince George District:**

The district was prepared to send supplemental invoices to 34 WL holders just before they received direction from us not to bill "stale" invoices. On average, licensees were able to harvest 78 percent of their available volumes.



North Area Summary - WL Holders not sent

Attachments: Appendix 1 – Cliff 187642 – Annual Rent Correction Invoices for WLs Appendix 2 – Summary of Stale Annual Rent Billings by Category

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Reviewed by	Initials	Date
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ADM		
Dir./Mgr.	ds	April 12, 2013
Author		April 4, 2013

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# MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS DECISION NOTE

Date: July 8, 2013

Date of previous note: April 9, 2013

File: 19720-01

CLIFF/tracking #: 199009 X-Ref: 194960, 187642

**PREPARED FOR:** Honourable Steve Thomson, Minister of Forests, Lands and Natural Resource Operations

ISSUE: "STALE DATED" ANNUAL RENT INVOICES FOR WOODLOT LICENCES

#### **BACKGROUND:**

On April 17, 2013, staff met with the deputy minister regarding the ongoing issue of "stale dated" annual rent billings for some woodlot licence (WL) holders. The deputy minister approved the recommendation in BN 194960 (attached) s.13, s.17

s.13, s.17

DISCUSSION:

s.13, s.17

OPTIONS: Option 1.

s.13, s.17

s.13, s.17

s.13, s.17, s.22

RECOMMENDATION:

Option 1:

s.13, s.17

s.13, s.17

OTHER:

s.13, s.17

**DECISION & SIGNATURE** 

Honourable Steve Thomson

Minister

Attachments: Signed BN 194960 - Annual Rent Invoices for Woodlot Licences

Signed BN 187642 - Annual Rent Correction Invoices for Woodlot Licences Spreadsheet Summary of Stale Annual Rent Billings by Category/District

Contact:

**Alternate Contact:** 

Prepared by:

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Peter Graff, Senior Timber Tenures

**Acting Deputy Minister** 

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Reviewed by	Initials	Date
DM	DP	July 25, 2013
DMO		
A/ADM	DW	July 10, 2013
Dir./Mgr.	DS	July 8, 2013
Author	PGR	July 5, 2013

		North Area Woodlot Licence Hold	ers not sent	annual rent i	nvoices for	Uplift Allov	vable Annu	al Cuts (A	ACs)	version da
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
	novinestatul (Teichbour averinesseaura)		Vol (m3)	Vol (m3)		(\$)	(\$)	(\$)	(%)	(\$)
Nadina Nadina	W1588	00014751101 HOESING MERLEAULEN 00073308 01 FULLER 18 WATER WILES	\$8,344 80,701	20 261	\$18,9954	518 955 318 345 4	\$17,005,00	71571525		\$45.50 EXECUTE: 1
Nadina		OPCS-3270 CUANDERSEN, WARY THERE	32,900	58,816 M 19,011	S49,050 F    520/340*	(NB) \$49,650,114 (17,050,140,140,150,140,140,140,140,140,140,140,140,140,14	(0.545)7.65(0.6) (4.6)6.696.60 (7.5)63(4)40	52,285,00 52,200	362/00000 11 (22/00000	12 531,925 12 747,54512 13 52,427
	Total	Invoiced Supplementary Rent and NOT Paid			\$330,041	\$330,041	\$208,069	\$114,595		\$86,804
Nadina. PG				117,113	510 608 \$16,343	\$3,708	(\$3,708 KE)	\$6,900	97%	\$6,679
PG				20,989	516,343 \$23,772	\$6,023 \$6,072	\$6,023 \$6,072	\$10,320 \$17,700	73% 92%	\$16,248
PG				21,054	\$23,922	\$10,040	\$10,040	\$18,882	50%	\$6,917
PG				35,053	521,779	\$11,453	511,453	\$10,327	95%	\$59760
P.G P.G				13,538	514,507	\$2,507	\$2,507	\$12,000	46%	\$5,461
PG				14,684	\$5,623	\$9,947	\$3,947 \$6,763	\$1,677 \$9,049	45% 57%	\$751 \$5,156
PG				24,439	\$20,208	\$19,894	519,894	\$814	72%	\$226
PG				44;378	\$28,012	\$6,602	\$6,602	670.416	94%	\$20,128
2G 2G				48,692	\$80,657	-S19.841	\$19,841	\$10,816	92%	\$9,925
26 26		s. <u> </u>		10,570 16,496	\$9,796 \$11,529	\$7,140 \$9,009	\$7,140 \$9,009	\$2,656 \$2,520	73%	\$1,410 \$1,831
PG "		17, 2		13,208	\$28,854	\$25,527	\$25,527	\$3,327	27%	S899
PG		22		20,042	\$13,774	\$13,392	\$13,392	S382	73%	\$280
PG PG				61,095	\$27,798	\$26,061	\$26,061	\$1,787	90%	\$1,557
PG PG				34,049	\$17,532 \$23,381	\$11,417 \$20,422	511,417 520,422	\$6,115 \$2,959	68% 80%	54,162
PG				17,857	525,561 S14,121	320,422 \$11,183	511 183	\$2,938	74%	\$2,363 \$2,185
PG				41,314	\$11,959	910,951		\$1,007	165%	\$1,007
PG				14,144	\$13,778	\$41,238	\$11,238	C\$2,540 II.	62%	\$1/564
PG PG				9,486	\$12,299	\$7,101	\$7,001	\$5;198 \$6,488	54% 86%	\$2,829
PG				37,941 (32,430	\$26,225 \$17,726	\$19,737 \$14,844	\$19,737 \$14,844	S6,488 S2,882	86% 571.96%	\$5,577 \$2,779
PG				56,766	\$85,692	\$26,061	\$26,061	\$9,631	91%	58,800
PG			on the restrict and the state of the state o	56,147	\$26,659	\$24,492	\$24,492	52 161	125%	\$2,161

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District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Nadina			51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%	\$0
Nadina			12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%	\$0
Nadina			16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%	\$0
Nadina			12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%	\$0
Nadina			41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%	\$0
Nadina		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%	\$0
Nadina		s.13, 17, 22	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%	\$0
Nadina		и́	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%	\$0
Nadina			24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%	\$0
Nadina			56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%	\$0
Nadina			44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%	\$0
Nadina			23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%	\$0
Nadina			37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%	\$0
	28/20/20/20	al Invoiced Supplementary Rent and Paid			\$293,462	\$293,462	\$293,462	\$0		\$0
Nacina Nacina		OOOORBEZOOOOMINHEASKIICI ÜRENTORIIA IIIVE SIII IIIV	6228564 13 3744 (444) 13 39 808	31,259	523,619	687,665 LL 521,613 LU 521,613 LU			180 (1-76%) 180 (1-76%)	9459412 H
Nacijia Nacijia			75 <u>/2</u> 90	76/182	\$48,108	######################################	10 10 10 10 10 10 10 10 10 10 10 10 10 1		100% Ha	\$3,769 \$14,475
Vaulna V		17, 22	58,77	24,288 (24,288)	\$20,6651,21	15701653		514 646	72.X	\$10,535
		8.13, 1		tale (F7,092), ale account of the late.	#556.74tga	9536,741 ji	1633 84 B	50 S (507)	102%	\$13,607
Nacina Nacina		ω	2023429 203539999 2072867882	38.455 38.455 38.4556	\$25,872 \$27,850	60454574 605775		S14 576	30% (1) 60%	\$10,476 \$10,476
Nacina			5 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4		527.920 (1) (1) (1) (1) (1) (5) (1,474) (1)				5 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$9,712 \$4,247

		North Area Woodlot Licence Hold	ers not sent	annual rent i	nvoices for	Uplift Allov	vable Annu	al Cuts (A	ACs)	
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
Vitasti kuntuk		TDT POTESTING SPOTESTING WAS A SERVED STORE ARREST OF THE SERVED STREET ARE SERVED STORE AND A SERVED STREET	Vol (m3)	Vol (m3)	<b>(\$)</b>	(\$)	(\$)	(\$)	(%)	(\$)
PG	W1958		60,488	62,107	\$36,557	\$82,693	\$32,693	\$3,864	103%	\$3,864
enskyleujelwä	To	otal not invoiced for supplementary rent	He Balland at Ethanad Bancani	EUROSAUGSUATIONESDAVARILI	\$538,918	\$368,117	\$368,117	\$170,801	ore in the contraction of the co	\$132,063
Nadina			47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%	\$0
Nadina			37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%	\$0
Nadina			34,977	28,839	\$21,382 (1)	\$21,382	\$21,382	\$0	82%	\$0
Nadina			58,370	37,735	\$85,302	\$35,302	\$35,302	\$0	65%	\$0
Nadīna			19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%	\$0
Nadina Nadina			46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%	\$0
THE REPORT OF THE PARTY OF THE		<b>(2)</b>	15,620	18,229	\$9,372	\$9,372	\$9,872	\$0	117%	\$0
Nadina Nadina		s. 13	29,979	35,334	\$17,987	\$17,987	\$17,987	so	118%	\$0
Nadina		17,	20,240	17,691	\$12,144	\$12,144	\$12,144	50	87%	\$0
Nadina		28	27,734 44,476	18,149	\$16,640	\$16,640 \$27,357	\$16,640 \$27,357	SO SO	65%	50
Nadina			44,475 45,995	34,128 35,946	\$27,357 \$27,597	\$27,557 \$27,597	S27,357	Terrichildisterresisionsissessi	77%	\$0
Nadina			43,750	30,104	527,597 521,420	\$27,597 \$21,420		\$0	78%	\$0
Nadina			18,029	9,317	\$12,306	512,306	\$21,420 \$12,306	S0 S0	69% 52%	\$0 \$0
Nadina			13,091	0	\$7,855	\$7,855	57,855	50	0%	\$0 \$0
Nadina			22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%	\$0 \$0
Nadina			54,495	23,772	533)897	533,897	\$33,897	so	44%	\$0
Nadina			55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%	S0
	Total invoid	ced for uplift rent concurrently with base rent and paid			'6200 cer	6200.000		4.		
ga interpreparati Kranicka babilan		pan		120 partie (1837) in 1837 (1837). Partie (1837) in 1837 (1837) in 183	\$380,665	\$380,066	\$380,066	\$0		\$0
Nadina			21,600	7.40 PM	S					
			24,0UU	18,209	\$7,467	\$7,467	\$7,467	\$0	84%	\$0
Nadina		<u>s.</u> 13	37,878	12,919						
	13, 17, 22	15/58/8	17,919	\$22,727	\$22,727	\$12,823	.\$9,904	34%	\$9,904	
Nadina		81,592	30,232	\$39,840	Mini\$39,840 min	\$35,860	\$3,980	37%	\$3,980.	
Nadina			54,721							
**************************************	Total inv	oiced uplift and base rent concurrent but didn't pay	DERENDS (AZITELIE)	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%	\$8,237
h		and and control control of the sate and it pay			\$95,474	\$95,474	\$73,353	\$22,121		\$22,121

		North Area Woodlot Licence Holde	ers not sent	annual rent i	nvoices for	Uplift Allov	vable Annu	al Cuts (AA	\Cs)	
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
		Grand Total			\$1,638,560	\$1,467,159	\$1,323,067	\$307,517	<u> </u>	\$240,988
Notes:				194	177 25 25 3					
		re for Schedule B Lands (Crown)								
		tal AAC (base plus uplift)		a defenda	20124115					
*1 - Includes	supplement	al invoices for 'uplift AAC rent' not billed concurrent with '	base AAC' rent							
wr noider -	supplementa	l rent bill paid			· · · · · · · · · · · · · · · · · · ·					
Williams	SVIPPIEMENTA COMO OMO OMO OMO	kent bill not pag.								
		e AAC billed concurrrently - bill paid		* * * * * * * * * * * * * * * * * * * *	11 10					
		se AAC billed concurrenttly - not paid			·. · · · · · · · · · · · · · · · · · ·					
		es on this list that were not billed for uplifts or portions of	multi year unlifts	The other 4 have	htllil					

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	North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual Cuts (AACs)											
District	Woodlot	Woodlot Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested		
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)		
Nadina			51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%	\$0		
Nadina			12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%	\$0		
Nadina			16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%	\$0		
Nadina			12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%	\$0		
Nadina			41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%	\$0		
Nadina			69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%	\$0		
Nadina		s.13, s.17, s.22	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%	\$0		
Nadina		s.22	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%	\$0		
Nadina			24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%	\$0		
Nadina			56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%	\$0		
Nadina			44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%	\$0		
Nadina			23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%	\$0		
Nadina			37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%	\$0		
	Total In	nvoiced Supplementary Rent and Paid			\$293,462	\$293,462	\$293,462	\$0		\$0		
Nadina			62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%	\$11,412		
Nadina			39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%	\$3,769		
Nadina		<u>s.</u> 3	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%	\$14,475		
Nadina		ω	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%	\$10,535		
Nadina	.17, s.22	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%	\$13,607			
Nadina		43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%	\$10,476			
Nadina		73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%	\$9,712			
Nadina			35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%	\$4,247		

	N	orth Area Woodlot Licence Ho	olders not sent	annual rent i	nvoices for	Uplift Allov	vable Annu	al Cuts (A	ACs)	
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Nadina		s. 13	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%	\$4,221
		, s.17,	80,701							\$1,923
Nadina		Ø		68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%	
Nadina		.22	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%	\$2,427
	Total Invoice	d Supplementary Rent and NOT Paid			\$330,041	\$330,041	\$208,069	\$114,595		\$86,804
Nadina			17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%	\$6,679
PG			28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%	\$7,544
PG			40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%	\$16,248
PG			42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882	50%	\$6,917
PG			37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%	\$9,760
PG			29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%	\$5,461
PG			20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%	\$751
PG			25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%	\$5,156
PG			33,936	24,439	\$20,208	\$19,894	\$19,894	\$314	72%	\$226
PG			47,204	44,378	\$28,012	\$6,602	\$6,602	\$21,410	94%	\$20,128
PG			53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%	\$9,925
PG		% 	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%	\$1,410
PG		s.	22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%	\$1,831
PG		s.13, s.17, s.22	48,882	13,208	\$28,854	\$25,527	\$25,527	\$3,327	27%	\$899
PG		.22	27,320	20,042	\$13,774	\$13,392	\$13,392	\$382	73%	\$280
PG			68,173	61,095	\$27,798	\$26,061	\$26,061	\$1,737	90%	\$1,557
PG			50,028	34,049	\$17,532	\$11,417	\$11,417	\$6,115	68%	\$4,162
PG			49,036	39,154	\$23,381	\$20,422	\$20,422	\$2,959	80%	\$2,363
PG			24,016	17,857	\$14,121	\$11,183	\$11,183	\$2,938	74%	\$2,185
PG			25,092	41,314	\$11,959	\$10,951	\$10,951	\$1,007	165%	\$1,007
PG			22,963	14,144	\$13,778	\$11,238	\$11,238	\$2,540	62%	\$1,564
PG			17,432	9,486	\$12,299	\$7,101	\$7,101	\$5,198	54%	\$2,829
PG			44,140	37,941	\$26,225	\$19,737	\$19,737	\$6,488	86%	\$5,577
PG			33,630	32,430	\$17,726	\$14,844	\$14,844	\$2,882	96%	\$2,779
PG			62,128	56,766	\$35,692	\$26,061	\$26,061	\$9,631	91%	\$8,800
PG			44,865	56,147	\$26,653	\$24,492	\$24,492	\$2,161	125%	\$2,161

	North Area Woodlot Licence	Holders not sent	annual rent i	nvoices for	Uplift Allov	vable Annu	al Cuts (A	ACs)	
District	Woodlot Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
	<u>«</u> <u>3</u>	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
PG	<u>s.</u>	60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864	103%	\$3,864
	Total not invoiced for supplementary rent			\$538,918	\$368,117	\$368,117	\$170,801		\$132,063
Nadina	N · · ·	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%	\$0
Nadina	-	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%	\$0
Nadina	-	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%	\$0
Nadina	-	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%	\$0
Nadina		19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%	\$0
Nadina		46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%	\$0
Nadina		15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%	\$0
Nadina	- - -	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%	\$0
Nadina	s.	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%	\$0
Nadina	s.17, s.22	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%	\$0
Nadina	.22	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%	\$0
Nadina	J	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%	\$0
Nadina		43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%	\$0
Nadina		18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%	\$0
Nadina		13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%	\$0
Nadina		22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%	\$0
Nadina		54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%	\$0
Nadina		55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%	\$0
	Total invoiced for uplift rent concurrently with base ren paid	nt and		\$380,665	\$380,066	\$380,066	\$0		\$0
	1			7555,555	7555,555	7500,000	, ,		, ,,,
Nadina		21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%	\$0
ivadilla	$\varphi$	21,000	10,209	γ <i>ι,</i> <del>τ</del> υ <i>ι</i>	γ <i>1,</i> 40 <i>1</i>	γ <i>1,</i> 40 <i>1</i>	JU JU	U+/0	Ų.
Nadina	ς, -Δ	27 070	12.010	לכד דכד	לכך לכם	¢12 022	\$0.004	2/10/	\$0.004
Nadina	5.17	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%	\$9,904
	s.17, s.22	04.505	20.222	<b>\$20.040</b>	<b>\$20.040</b>	<b>\$35.000</b>	¢2.000	270/	<b>42.000</b>
Nadina	N	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%	\$3,980
Nadina		54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%	\$8,237
	Total invoiced uplift and base rent concurrent but didn't p	pay		\$95,474	\$95,474	\$73,353	\$22,121		\$22,121

		North Area Woodlot Licence Hold	ers not sent	annual rent i	nvoices for	Uplift Allov	vable Annu	al Cuts (A	ACs)	
District	Woodlot	Client	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested	Prorated Rent based on AAC Harvested
			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
		Grand Total			ć4 c20 5c0	Ć4 467 4F0	ć4 222 0C7	6207.547		¢240.000
		Grand Total			\$1,638,560	\$1,467,159	\$1,323,067	\$307,517		\$240,988
Notes:	d Hamiaak a	va fav Cahadula B Landa (Cuaum)								
		re for Schedule B Lands (Crown) al AAC (base plus uplift)								
		al invoices for 'uplift AAC rent' not billed concurrent with	h 'base AAC' rent							
		rent bill paid								
WL holder -	supplementa	l rent bill not paid								
WL holder -	supplementa	l rent bill not sent								
WL holder -	uplift and bas	se AAC billed concurrrently - bill paid								
WL holder -	uplift and bas	se AAC billed concurrenttly - not paid								
PG - There a	re 30 licensee	es on this list that were not billed for uplifts or portions o	of multi-year uplift:	s. The other 4 have	billing issues that	at are not becaus	e of uplifts.			

	North Area Woodlot Licence Holders not sent annual rent invoices for Uplift Allowable Annual C  To Total AAC (Base Harvested (Cut Rent Rent Rent Rent Rent Rent Rent Ren													
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal		Total AAC (Base	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2		
			collected	Vol (m3)		Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)		
Nadina			2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994		
Nadina			2005 -2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0		
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0		
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0		
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0		
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0		
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900		
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700	\$0		
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807	\$0		
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700	\$0		
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372	\$0		
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0		
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0		
Nadina		Š	2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613	\$0		
Nadina		s.13, s.17, s.22	2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0		
Nadina		.17,	2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0		
Nadina		s.2	2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800		
Nadina		10	2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0		
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0		
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475		
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648		
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604	\$0		
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250	\$0		
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607		
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0		
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826		
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0		
Nadina			2005 -2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0		
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200		
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600		
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989		

			North Area W	oodlot	Lice	ence	Holders no	t sent annual	rent invoic	es for Uplif	t Allowable	Annual C
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal	Uplif	Total AAC (Base	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2
			collected	Vol (m3)		Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)
Nadina			2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255
Nadina			2005 - 2011	1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200
Nadina			2006 - 2012	1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0
Nadina			2005 - 2011	1,030		####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0
Nadina			2005-2009	1,690		####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0
Nadina		φ	2005 - 2011	1,635		####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0
Nadina		s.13, s.17, s.22	2006 - 2012	1,147		####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0
Nadina		. <u></u>	2005-2011	1,372	##	####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904
Nadina		<b>7</b> , s	2005 - 2011	1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980
Nadina		.22	2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0
Nadina			2006 -2010	1,299		####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0
,			2005 - 2010			####		43,917				\$0
Nadina				1,684			55,104		\$33,062	\$33,062	\$33,062	
Nadina		Total Nadina	2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0
		Total Nadina							\$1,110,250	\$1,102,751	\$958,658	\$143,616
DC			2004 2011	1 (72		####	20.711	20.000	¢16.242	¢c 022	¢c 022	¢10.220
PG PG			2004-2011 2004-2011	1,673 1,292		####	28,711 40,640	20,989 37,306	\$16,343 \$23,772	\$6,023 \$6,072	\$6,023 \$6,072	\$10,320 \$17,700
PG			2004-2011	1,525		####	38,325	33,802	\$22,995	\$22,694	\$22,694	\$301
PG			2004-2011	2,266		####	42,255	21,054	\$23,922	\$10,040	\$10,040	\$13,882
PG PG			2004-2011 2004-2011	1,584		#### ####	37,088 29,751	35,053	\$21,779	\$11,453	\$11,453	\$10,327
PG			2004-2011	1,393		####	29,731	13,538 9,124	\$14,507 \$5,623	\$2,507 \$3,947	\$2,507 \$3,947	\$12,000 \$1,677
PG	s.13,		2004-2011	1,371		####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049
PG	ω ω		2004-2011	1,290	##	####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013
PG	s.17		2004-2011	1,848		####	33,936	24,439	\$20,208	\$19,894	\$19,894	\$314
PG PG	Ś		2004-2011 2004-2011	1,840 1,572		#### ####	37,880 47,204	27,314 44,378	\$22,728 \$28,012	\$7,728 \$6,602	\$7,728 \$6,602	\$15,000 \$21,410
PG	.22		2004-2011	1,724		####	53,068	44,378 48,692	\$28,012	\$6,602 \$19,841	\$6,602	\$21,410
PG			2004-2011	2,230		####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704
PG			2004-2011	1,883		####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166
PG			2004-2011	1,811		####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907
PG			2004-2011	1,790		####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656
PG PG			2004-2011 2004-2011	1,743 1,656		#### ####	22,701 38,586	16,496 44,084	\$11,529 \$21,915	\$9,009 \$15,261	\$9,009 \$15,261	\$2,520 \$6,655
7.0			2004-2011	1,030	1 ""	1 11 11 11	30,300	44,004	721,513	713,201	713,201	20,033

			North Area W	oodlot	Lice	ence	Holders no	t sent annua	rent invoic	es for Uplif	t Allowable	Annual C
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal	Uplif	Total AAC (Base	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2
			collected		(m	Vol						
				Vol (m3)	3)	(m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)
PG			2004-2011	1,993	##	####	48,882	13,208	\$28,854	\$25,527	\$25,527	\$3,327
PG			2004-2011	2,260	##	####	27,320	20,042	\$13,774	\$13,392	\$13,392	\$382
PG			2004-2011	2,130	##	####	68,173	61,095	\$27,798	\$26,061	\$26,061	\$1,737
PG			2004-2011	2,004	##	####	50,028	34,049	\$17,532	\$11,417	\$11,417	\$6,115
PG	Ø		2004-2011	2,005	##	####	49,036	39,154	\$23,381	\$20,422	\$20,422	\$2,959
PG	. 1		2004-2011	2,754	##	####	24,016	17,857	\$14,121	\$11,183	\$11,183	\$2,938
PG	s.13, s.17, s		2004-2011			####		41,314	\$11,959	\$10,951	\$10,951	\$1,007
PG	17		2004-2011	2,129		####	· ·	22,099	\$11,631	\$10,324	\$10,324	\$1,306
PG	, S		2004-2011	1,566		####	,	14,144	\$13,778	\$11,238	\$11,238	\$2,540
PG	.22		2004-2011	1,376		####	, -	9,486	\$12,299	\$7,101	\$7,101	\$5,198
PG			2004-2011	2,020		####	,	37,941	\$26,225	\$19,737	\$19,737	\$6,488
PG			2004-2011	1,641		####	· ·	32,430	\$17,726	\$14,844	\$14,844	\$2,882
PG			2004-2011	2,641		####	,	56,766	\$35,692	\$26,061	\$26,061	\$9,631
PG			2004-2011	2,415		####	,	56,147	\$26,653	\$24,492	\$24,492	\$2,161
PG			2005-2011	1,748	##	####	60,488	62,107	\$36,557	\$32,693	\$32,693	\$3,864
		Total PG							\$694,695	\$476,742	\$476,742	\$217,953
		<u> </u>										
		Grand Total							\$1,804,945	\$1,579,493	\$1,435,401	\$361,569
Notes:												
		are for Schedule B Lands (Crown)										
		tal AAC (base plus uplift)			1							
		tal invoices for 'uplift AAC rent' not billed concurre	nt with 'base AAC' rent	<u> </u>	<u> </u>							
		al rent bill paid										
		al rent bill not paid			_							
		al rent bill not sent										
		se AAC billed concurrrently - bill paid se AAC billed concurrently - not paid			H							
	•	se AAC billed concurrenttly - not paid es on this list that were not billed for uplifts or port	ions of multi year unlife	ts. The ethi	or 4	have t	ailling issues that	are not because of	unlifts			
PG - There a	re 30 license	es on this list that were not billed for uplifts or por	lions of multi-year upilf	is. The other	er 4	nave t	Jilling issues that a	are not because of	upilits.			

			North Area W	oodlot	Lice	nce	Holders no	t sent annua	rent invoic	es for Uplif	t Allowable	Annual C	ıts (AACs)
District	Woodlot	Client	uplift rent not	Base AAC	To tal Ba se	•	Total AAC (Base	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected		(m	Vol							
				Vol (m3)			Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%
Nadina			2005 -2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%
Nadina		ò	2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%
Nadina		s.13, s.17, s.22	2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%
Nadina		ş.17,	2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%
Nadina		s N	2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%
Nadina		N	2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%
Nadina			2005 -2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%

		No	orth Area W	oodlot	Lice	ence	Holders no	t sent annua	rent invoic	es for Uplif	t Allowable	Annual Cu	ıts (AACs)
District	Woodlot	Client	Years when uplift rent not	Base AAC	To tal Ba se		Total AAC (Base	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)	١, ١	Vol	Vol (m3)	Vol (m3)	(¢)	(¢)	(¢)	(¢)	(9/)
						(m3)		, ,	(\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	2,255		####	•	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%
Nadina			2005 - 2011	1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%
Nadina			2006 - 2012	1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%
Nadina			2005 - 2011	1,030	##	####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%
Nadina			2005-2009	1,690	##	####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%
Nadina			2005 - 2011	1,635	##	####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65%
Nadina			2006 - 2012	1,147	##	####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%
Nadina		<u>ა</u> თ	2005-2011	1,372		####	· ·	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%
		s.17,						•					
Nadina		Ø	2005 - 2011	1,656		####	•	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%
Nadina		.22	2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%
Nadina			2006 -2010	1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%
Nadina			2005 - 2010	1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%
Nadina			2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%
		Total Nadina							\$1,110,250	\$1,102,751	\$958,658	\$143,616	
PG			2004-2011	1,673	##	####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%
PG			2004-2011	1,292		####	· · · · · · · · · · · · · · · · · · ·	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%
PG PG			2004-2011 2004-2011	1,525 2,266		#### ####		33,802 21,054	\$22,995 \$23,922	\$22,694 \$10,040	\$22,694 \$10,040	\$301 \$13,882	88% 50%
PG			2004-2011	1,584		####	•	35,053	\$23,922	\$10,040	\$10,040	\$13,882	95%
PG			2004-2011	1,393		####	· · · · · · · · · · · · · · · · · · ·	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%
PG	(n		2004-2011		##	####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%
PG	<u>. 1</u>		2004-2011	1,371		####	· ·	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%
PG	s.13, s.17		2004-2011	1,290		####		18,778	\$17,431	\$5,418	\$5,418	\$12,013	65%
PG	17,		2004-2011	1,848		####	-	24,439	\$20,208	\$19,894	\$19,894	\$314	72%
PG PG	7, s.22		2004-2011 2004-2011	1,840 1,572		####		27,314	\$22,728	\$7,728 \$6,602	\$7,728 \$6,602	\$15,000 \$21,410	72% 94%
PG	22		2004-2011	1,724		####		44,378 48,692	\$28,012 \$30,657	\$6,602	\$6,602	\$21,410 \$10,816	92%
PG			2004-2001	2,230		####		46,874	\$25,056	\$20,352	\$20,352	\$4,704	106%
PG			2004-2011	1,883		####	· ·	15,341	\$25,075	\$16,909	\$16,909	\$8,166	36%
PG			2004-2011	1,811	##	####		21,048	\$19,555	\$13,648	\$13,648	\$5,907	62%
PG			2004-2011	1,790	##	####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%
PG			2004-2011	1,743		####	· ·	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%
PG			2004-2011	1,656	##	####	38,586	44,084	\$21,915	\$15,261	\$15,261	\$6,655	114%

		No	rth Area W	oodlot	Lice	ence	Holders no	t sent annua	l rent invoic	es for Uplif	t Allowable	Annual Cu	its (AACs)
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal	Uplif	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)		Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
PG PG PG PG PG			2004-2011 2004-2011 2004-2011 2004-2011 2004-2011	1,993 2,260 2,130 2,004 2,005	## ## ##	#### #### #### ####	48,882 27,320 68,173 50,028 49,036	13,208 20,042 61,095 34,049 39,154	\$28,854 \$13,774 \$27,798 \$17,532 \$23,381	\$25,527 \$13,392 \$26,061 \$11,417 \$20,422	\$25,527 \$13,392 \$26,061 \$11,417 \$20,422	\$3,327 \$382 \$1,737 \$6,115 \$2,959	27% 73% 90% 68% 80%
PG PG PG PG	s.13, s.17, s		2004-2011 2004-2011 2004-2011 2004-2011	2,754 2,729 1,566	## ## ##	#### #### #### ####	24,016 25,092 22,903 22,963	39,154 17,857 41,314 22,099 14,144	\$14,121 \$11,959 \$11,631 \$13,778	\$11,183 \$10,951 \$10,324 \$11,238	\$10,422 \$11,183 \$10,951 \$10,324 \$11,238	\$2,939 \$2,938 \$1,007 \$1,306 \$2,540	96% 62%
PG PG PG	3.22		2004-2011 2004-2011 2004-2011 2004-2011	1,376 2,020 1,641 2,641	## ## ##	#### #### #### ####	17,432 44,140 33,630 62,128	9,486 37,941 32,430 56,766	\$12,299 \$26,225 \$17,726 \$35,692	\$7,101 \$19,737 \$14,844 \$26,061	\$7,101 \$19,737 \$14,844 \$26,061	\$5,198 \$6,488 \$2,882 \$9,631	54% 86% 96% 91%
PG PG		Total PG	2004-2011 2005-2011	2,415 1,748		####	44,865 60,488	56,147 62,107	\$26,653 \$36,557 <b>\$694,695</b>	\$24,492 \$32,693 <b>\$476,742</b>	\$24,492 \$32,693 <b>\$476,742</b>	\$2,161 \$3,864 <b>\$217,953</b>	125% 103%
		Grand Total							\$1,804,945	\$1,579,493	\$1,435,401	\$361,569	
Notes:	nd Harvest a	re for Schedule B Lands (Crown)											
		al AAC (base plus uplift)											
*1 - Includes WL holder - WL holder -	s supplementa supplementa supplementa	al invoices for 'uplift AAC rent' not billed concurrent with I rent bill paid I rent bill not paid	'base AAC' rent										
WL holder - WL holder -	uplift and bas uplift and bas	I rent bill not sent se AAC billed concurrrently - bill paid se AAC billed concurrenttly - not paid se AAC billed concurrenttly - not paid se on this list that were not billed for uplifts or portions of	multi voor unlik	r. The other	or 4 b	2010	illing iccurs that a	yra not hacques of	unlifts				

		Ne	orth Area W	oodlot	Lice	nce	Holders no	t sent annual	rent invoic	es for Uplift	t Allowable	Annual C	uts (AACs)
District V	Woodlot	Client	Years when uplift rent not		To tal Ba se		Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)	(m 3)		Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	1,755	##	####	62,285	47,404	\$37,365	\$37,365	\$14,994	\$14,994	76%
Nadina			2005 -2009	1,615	##	####	47,075	37,842	\$28,845	\$28,245	\$28,245	\$0	80%
Nadina			2006 - 2010	1,490	##	####	37,450	14,085	\$22,470	\$22,470	\$22,470	\$0	38%
Nadina			2005-2011	924	##	####	51,468	49,931	\$30,881	\$30,881	\$30,881	\$0	97%
Nadina			2007 - 2009	1,659	##	####	34,977	28,839	\$21,382	\$21,382	\$21,382	\$0	82%
Nadina			2006 - 2011	1,910	##	####	58,370	37,735	\$35,302	\$35,302	\$35,302	\$0	65%
Nadina			2006 - 2010	1,236	##	####	17,680	17,113	\$10,608	\$3,708	\$3,708	\$6,900	97%
Nadina			2005 - 2009	900	##	####	19,500	13,233	\$11,700	\$11,700	\$11,700	\$0	68%
Nadina			2004 - 2008	1,469	##	####	46,342	32,766	\$27,807	\$27,807	\$27,807	\$0	71%
Nadina			2005 - 2011	1,119	##	####	12,833	22,727	\$7,700	\$7,700	\$7,700	\$0	177%
Nadina			2005 - 2009	1,524	##	####	15,620	18,229	\$9,372	\$9,372	\$9,372	\$0	117%
Nadina			2004 - 2008	1,595	##	####	29,979	35,334	\$17,987	\$17,987	\$17,987	\$0	118%
Nadina			2005 - 2009	1,320	##	####	21,600	18,209	\$7,467	\$7,467	\$7,467	\$0	84%
Nadina		Ñ	2006 - 2010	1,448	##	####	16,240	11,617	\$10,613	\$10,613	\$10,613	\$0	72%
Nadina		s.13, s.17,	2003 - 2007	2,248	##	####	20,240	17,691	\$12,144	\$12,144	\$12,144	\$0	87%
Nadina			2005 - 2006	1,367	##	####	27,734	18,149	\$16,640	\$16,640	\$16,640	\$0	65%
Nadina		s. 22	2005-2011	1,370	##	####	39,808	31,259	\$23,613	\$23,613	\$18,813	\$4,800	79%
Nadina		2	2004 - 2008	1,119	##	####	44,476	34,128	\$27,357	\$27,357	\$27,357	\$0	77%
Nadina			2003 - 2007	1,199	##	####	45,995	35,946	\$27,597	\$27,597	\$27,597	\$0	78%
Nadina			2005 - 2011	1,950	##	####	76,290	76,182	\$48,108	\$48,108	\$33,633	\$14,475	100%
Nadina			2005 - 2011	1,253	##	####	33,771	24,288	\$20,663	\$20,663	\$6,014	\$14,648	72%
Nadina			2005 - 2009	1,340	##	####	12,700	13,604	\$13,604	\$13,604	\$13,604	\$0	107%
Nadina			2005 - 2011		##	####	41,750	32,092	\$21,250	\$21,250	\$21,250	\$0	77%
Nadina			2005 - 2011	1,651	##	####	66,262	67,892	\$36,741	\$36,741	\$23,134	\$13,607	102%
Nadina			2005 - 2011	2,100	##	####	69,700	83,060	\$40,875	\$40,875	\$40,875	\$0	119%
Nadina			2005 - 2011	1,630	##	####	43,429	38,468	\$25,872	\$25,872	\$14,046	\$11,826	89%
Nadina			2005 - 2011	1,531	##	####	83,502	69,741	\$50,419	\$50,419	\$50,419	\$0	84%
Nadina			2005 -2011	1,290	##	####	54,985	56,253	\$17,418	\$17,418	\$17,418	\$0	102%
Nadina			2005 - 2011	1,481	##	####	73,367	43,986	\$27,820	\$27,820	\$11,620	\$16,200	60%
Nadina			2005 - 2011	1,398	##	####	35,790	15,832	\$21,474	\$21,474	\$11,874	\$9,600	44%
Nadina			2005 - 2011	1,192	##	####	38,344	20,261	\$18,995	\$18,995	\$11,006	\$7,989	53%

		N	orth Area W	oodlot	Lice	ence	Holders no	t sent annua	l rent invoic	es for Uplift	t Allowable	Annual Cu	uts (AACs)
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal	Uplif	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)		Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85%
Nadina			2005 - 2011	1,700	##	####	32,900	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58%
Nadina			2006 - 2012	1,950	##	####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69%
Nadina			2005 - 2011	1,030		####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74%
Nadina			2005-2009	1,690		####	56,070	40,939	\$34,356	\$34,356	\$34,356	\$0	73%
Nadina			2005 - 2011	1,635		####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0 \$0	65%
		<u>.</u> 3											
Nadina		<b>₫</b>	2006 - 2012	1,147		####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52%
Nadina		s.17,	2005-2011	1,372		####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34%
Nadina		s.22	2005 - 2011	1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37%
Nadina		22	2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52%
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69%
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0	0%
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84%
Nadina			2006 -2010	1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44%
Nadina			2005 - 2010	1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80%
Nadina			2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92%
		Total Nadina					·		\$1,110,250	\$1,102,751	\$958,658	\$143,616	
PG			2004-2011	1,673		####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%
PG			2004-2011	1,292		####	40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%
PG PG			2004-2011 2004-2011	1,525 2,266		#### ####	38,325 42,255	33,802 21,054	\$22,995 \$23,922	\$22,694 \$10,040	\$22,694 \$10,040	\$301 \$13,882	88% 50%
PG			2004-2011	1,584		####	37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%
PG			2004-2011	1,393		####	29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%
PG	တ		2004-2011			####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%
PG	s.13,		2004-2011	1,371		####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%
PG	, s.17,		2004-2011	1,290		####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013	65%
PG PG			2004-2011 2004-2011	1,848 1,840		#### ####	33,936 37,880	24,439 27,314	\$20,208 \$22,728	\$19,894 \$7,728	\$19,894 \$7,728	\$314 \$15,000	72% 72%
PG	s.22		2004-2011	1,840		####	37,880 47,204	27,314 44,378	\$22,728 \$28,012	\$7,728 \$6,602	\$7,728 \$6,602	\$15,000 \$21,410	94%
PG	Ň		2004-2011	1,724		####	53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%
PG			2004-2011	2,230		####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704	106%
PG			2004-2011	1,883		####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166	36%
PG			2004-2011	1,811		####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907	62%
PG			2004-2011	1,790		####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%
PG			2004-2011	1,743		####	22,701	16,496	\$11,529	\$9,009	\$9,009	\$2,520	73%
PG			2004-2011	1,656	##	####	38,586	44,084	\$21,915	\$15,261	\$15,261	\$6,655	114%

		Ne	orth Area W	oodlot	Lice	ence	Holders no	t sent annua	l rent invoic	es for Uplif	t Allowable	Annual Cu	ıts (AACs)
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal	Uplif	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected		<b>,</b>								
				Vol (m3)		Vol	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
DC.			2004-2011	1,993	, ,		48,882		\$28,854	\$25,527	\$25,527		(%) 27%
PG PG			2004-2011	2,260		#### ####	48,882 27,320	13,208 20,042	\$28,854 \$13,774	\$25,527 \$13,392	\$25,527	\$3,327 \$382	73%
PG PG			2004-2011	2,280		####	68,173	61,095	\$13,774	\$13,392	\$13,392	\$382	90%
PG			2004-2011	2,130		####	50,028	34,049	\$27,798 \$17,532	\$20,001	\$20,001	\$6,115	68%
PG PG			2004-2011	2,004		#### ####	50,028 49,036	34,049 39,154	\$17,532	\$11,417 \$20,422	\$11,417	\$6,115	80%
PG PG	S.		2004-2011	2,005 2,754		#### ####	49,036 24,016	39,154 17,857	\$23,381 \$14,121	\$20,422 \$11,183	\$20,422 \$11,183	\$2,959 \$2,938	80% 74%
PG	<u>,</u> 3		2004-2011	2,734		####	25,092	-	\$14,121 \$11,959	\$11,165	\$11,165	\$2,938	165%
PG	, S		2004-2011	2,129		####	22,903	41,314 22,099	\$11,939 \$11,631	\$10,931	\$10,951	\$1,007	96%
PG	s.13, s.17, s		2004-2011	1,566		####	22,963	14,144	\$11,631	\$10,324	\$10,324	\$1,500	62%
PG	S		2004-2011	1,306		####	17,432	9,486	\$13,778 \$12,299	\$11,236 \$7,101	\$7,101	\$5,198	54%
PG	.22		2004-2011	2,020		####	44,140	37,941	\$26,225	\$19,737	\$19,737	\$6,488	86%
PG			2004-2011	1,641		####	33,630	32,430	\$20,223 \$17,726	\$19,737	\$19,737	\$2,882	96%
PG			2004-2011	2,641		####	62,128	56,766	\$35,692	\$14,844	\$14,644	\$9,631	91%
PG			2004-2011	2,415		####	44,865	56,147	\$26,653	\$26,061	\$20,001	\$2,161	125%
PG			2004-2011	1,748		####	60,488	62,107	\$36,557	\$24,492	\$32,693	\$3,864	103%
ru		Total PG	2003-2011	1,740	##	*****	00,488	02,107					103/6
		Total PG							\$694,695	\$476,742	\$476,742	\$217,953	
		1											
		Grand Total							\$1,804 945	\$1,579,493	\$1,435,401	\$361 569	
Notes:									¥=,00=,543	Ψ=,0,0,10,100	ψ <u>-</u> ,-33,-01	<b>7301,303</b>	
	d Harvest	are for Schedule B Lands (Crown)											
		otal AAC (base plus uplift)											
		ital invoices for 'uplift AAC rent' not billed concurrent with	'base AAC' rent										
		al rent bill paid											
		al rent bill not paid											
		al rent bill not sent											
		ase AAC billed concurrrently - bill paid											
		ase AAC billed concurrenttly - not paid											
		ees on this list that were not billed for uplifts or portions o	f multi-year uplift	s. The other	er 4 h	nave b	illing issues that a	are not because of	uplifts.				

			North Area W	oodlot			not sent a	nnual rent invo	ices for Uplif	it Allowable	e Annual C	uts (AACs)
District	Woodlot	Client	Years when uplift rent not	Base AAC	Balu	I Total AAC (		· I Ront	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)	(m \ 3) (i		Vol (m	3) (\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	1,755	## #	#### 62,285	47,40	4 \$37,365	\$37,365	\$14,994	\$14,994	76%
Nadina			2005 -2009	1,615	## #	#### 47,075	37,84	2 \$28,845	\$28,245	\$28,245	\$0	80%
Nadina			2006 - 2010	1,490	## #	#### 37,450	14,08	5 \$22,470	\$22,470	\$22,470	\$0	38%
Nadina			2005-2011	924	## #	#### 51,468	49,93	1 \$30,881	\$30,881	\$30,881	\$0	97%
Nadina			2007 - 2009	1,659	## #	#### 34,977	28,83	9 \$21,382	\$21,382	\$21,382	\$0	82%
Nadina			2006 - 2011	1,910	## #	#### 58,370	37,73	5 \$35,302	\$35,302	\$35,302	\$0	65%
Nadina			2006 - 2010	1,236	## #	#### 17,680	17,11	3 \$10,608	\$3,708	\$3,708	\$6,900	97%
Nadina			2005 - 2009	900	## #	#### 19,500	13,23	3 \$11,700	\$11,700	\$11,700	\$0	68%
Nadina			2004 - 2008	1,469	## #	####       46,342	32,76	6 \$27,807	\$27,807	\$27,807	\$0	71%
Nadina			2005 - 2011	1,119	## #	#### 12,833	22,72	7 \$7,700	\$7,700	\$7,700	\$0	177%
Nadina			2005 - 2009	1,524	## #	#### 15,620	18,22	9 \$9,372	\$9,372	\$9,372	\$0	117%
Nadina			2004 - 2008	1,595	## #	### <b>#</b> 29,979	35,33	4 \$17,987	\$17,987	\$17,987	\$0	118%
Nadina			2005 - 2009	1,320	## #	#### 21,600	18,20	9 \$7,467	\$7,467	\$7,467	\$0	84%
Nadina		s. 13	2006 - 2010	1,448	## #	#### 16,240	11,61	7 \$10,613	\$10,613	\$10,613	\$0	72%
Nadina		<u>.</u>	2003 - 2007	2,248	## #	#### 20,240	17,69	1 \$12,144	\$12,144	\$12,144	\$0	87%
Nadina		s.17,	2005 - 2006	1,367	## #	#### 27,734	18,14	9 \$16,640	\$16,640	\$16,640	\$0	65%
Nadina		s.22	2005-2011	1,370	## #	#### 39,808	31,25	9 \$23,613	\$23,613	\$18,813	\$4,800	79%
Nadina		10	2004 - 2008	1,119	## #	#### 44,476	34,12	8 \$27,357	\$27,357	\$27,357	\$0	77%
Nadina			2003 - 2007	1,199	## #	#### 45,995	35,94	6 \$27,597	\$27,597	\$27,597	\$0	78%
Nadina			2005 - 2011	1,950	## #	####	76,18	2 \$48,108	\$48,108	\$33,633	\$14,475	100%
Nadina			2005 - 2011	1,253	## #	#### 33,771	24,28	8 \$20,663	\$20,663	\$6,014	\$14,648	72%
Nadina			2005 - 2009	1,340	## #	#### 12,700	13,60	4 \$13,604	\$13,604	\$13,604	\$0	107%
Nadina			2005 - 2011		## #	####    41,750	32,09	2 \$21,250	\$21,250	\$21,250	\$0	77%
Nadina			2005 - 2011	1,651	## #	#### 66,262	67,89	2 \$36,741	\$36,741	\$23,134	\$13,607	102%
Nadina			2005 - 2011	2,100	## #	#### 69,700	83,06	0 \$40,875	\$40,875	\$40,875	\$0	119%
Nadina			2005 - 2011	1,630	## #	#### 43,4 <b>2</b> 9	38,46	8 \$25,872	\$25,872	\$14,046	\$11,826	89%
Nadina			2005 - 2011	1,531	## #	#### 83,502	69,74	1 \$50,419	\$50,419	\$50,419	\$0	84%
Nadina			2005 -2011	1,290	## #	#### 54,985	56,25	3 \$17,418	\$17,418	\$17,418	\$0	102%
Nadina			2005 - 2011	1,481	## #	####	43,98	6 \$27,820	\$27,820	\$11,620	\$16,200	60%
Nadina			2005 - 2011	1,398	## #	#### 35,790	15,83	2 \$21,474	\$21,474	\$11,874	\$9,600	44%
Nadina			2005 - 2011	1,192	## #	#### 38,34 <b>4</b>	20,26	1 \$18,995	\$18,995	\$11,006	\$7,989	53%

			North Area W	oodlot	Lice	ence	Holders no	t sent annua	rent invoic	es for Uplif	t Allowable	Annual C	uts (AACs)
District	Woodlot	Client	Years when uplift rent not	Base AAC	tal	Tota I Uplif t	Total AAC (Base AAC + Uplift)	Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)		Vol (m3)	Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
Nadina			2005 - 2011	2,255	##	####	80,701	68,816	\$49,050	\$49,050	\$46,795	\$2,255	85% S
Nadina			2005 - 2011	1,700		####	Ī -	19,011	\$20,340	\$20,340	\$16,140	\$4,200	58% S
Nadina			2006 - 2012	1,950		####	43,750	30,104	\$21,420	\$21,420	\$21,420	\$0	69% A
Nadina			2005 - 2011	1,030		####	24,210	17,939	\$15,246	\$15,246	\$15,246	\$0	74% Si
Nadina			2005-2011	1,690		####	56,070	40,939		\$34,356	\$34,356	\$0 \$0	74% Si
								•	\$34,356				
Nadina		φ	2005 - 2011	1,635		####	44,445	28,906	\$22,839	\$22,839	\$22,839	\$0	65% Si
Nadina		s.13	2006 - 2012	1,147		####	18,029	9,317	\$12,306	\$12,306	\$12,306	\$0	52% A
Nadina		s.17,	2005-2011	1,372	##	####	37,878	12,919	\$22,727	\$22,727	\$12,823	\$9,904	34% ir
Nadina		w	2005 - 2011	1,656	##	####	81,592	30,232	\$39,840	\$39,840	\$35,860	\$3,980	37% ir
Nadina		.22	2005 - 2011	1,103	##	####	54,721	28,275	\$25,440	\$25,440	\$17,203	\$8,237	52% ir
Nadina			2005 - 2011	909	##	####	23,363	16,216	\$11,536	\$11,536	\$11,536	\$0	69% S
Nadina			2006 - 2008	1,697	##	####	13,091	0	\$7,855	\$7,855	\$7,855	\$0	0% A
Nadina			2004 - 2009	1,423	##	####	22,538	18,825	\$13,523	\$13,524	\$13,524	\$0	84% A
Nadina			2006 -2010	1,299	##	####	54,495	23,772	\$33,897	\$33,897	\$33,897	\$0	44% A
Nadina			2005 - 2010	1,684	##	####	55,104	43,917	\$33,062	\$33,062	\$33,062	\$0	80% A
Nadina			2005 - 2011	1,415	##	####	37,900	34,715	\$16,726	\$16,726	\$16,726	\$0	92% S
		Total Nadina							\$1,110,250	\$1,102,751	\$958,658	\$143,616	
PG			2004-2011	1,673		####	28,711	20,989	\$16,343	\$6,023	\$6,023	\$10,320	73%
PG			2004-2011	1,292		####	40,640	37,306	\$23,772	\$6,072	\$6,072	\$17,700	92%
PG PG			2004-2011 2004-2011	1,525 2,266		#### ####	38,325 42,255	33,802 21,054	\$22,995 \$23,922	\$22,694 \$10,040	\$22,694 \$10,040	\$301 \$13,882	88% Li 50%
PG			2004-2011	1,584		####	37,088	35,053	\$21,779	\$11,453	\$11,453	\$10,327	95%
PG			2004-2011	1,393	##	####	29,751	13,538	\$14,507	\$2,507	\$2,507	\$12,000	46%
PG	ý		2004-2011			####	20,378	9,124	\$5,623	\$3,947	\$3,947	\$1,677	45%
PG	s.13,		2004-2011	1,371		####	25,769	14,684	\$15,812	\$6,763	\$6,763	\$9,049	57%
PG	Ś		2004-2011	1,290		####	29,030	18,778	\$17,431	\$5,418	\$5,418	\$12,013	65% LI
PG	17,		2004-2011	1,848		#### ####	33,936 37,880	24,439 27.31 <i>4</i>	\$20,208 \$22,728	\$19,894 \$7,728	\$19,894 \$7,728	\$314 \$15,000	72% C
PG PG	s.22		2004-2011 2004-2011	1,840 1,572		####	37,880 47,204	27,314 44,378	\$22,728 \$28,012	\$7,728 \$6,602	\$7,728 \$6,602	\$15,000 \$21,410	72% 94%
PG	N		2004-2011	1,724		####	53,068	48,692	\$30,657	\$19,841	\$19,841	\$10,816	92%
PG			2004-2011	2,230		####	44,110	46,874	\$25,056	\$20,352	\$20,352	\$4,704	106%
PG			2004-2011	1,883		####	43,032	15,341	\$25,075	\$16,909	\$16,909	\$8,166	36% Li
PG			2004-2011	1,811		####	33,877	21,048	\$19,555	\$13,648	\$13,648	\$5,907	62% <u>Li</u>
PG			2004-2011	1,790		####	19,906	10,570	\$9,796	\$7,140	\$7,140	\$2,656	53%
PG PG			2004-2011 2004-2011	1,743 1,656		#### ####	22,701 38,586	16,496 44,084	\$11,529 \$21,915	\$9,009 \$15,261	\$9,009 \$15,261	\$2,520 \$6,655	73% 114%
гū			2004-2011	1,000	##	####	30,300	44,004	<b>3</b> Δ1,313	<b>313,201</b>	313,201	<b>૨</b> υ,0၁၁	11470 L

			orth Area W	/oodlot	Lic	ence	e Holders no	ot sent annual	I rent invoic	es for Uplif	t Allowable	e Annual Cı	uts (AACs)
District	Woodlot	Client	Years when uplift rent not		tal	a Uplif	Total AAC (Base	e Harvested (Cut Control Harvest)	Total Annual Rent Required**	Actual Rent Invoiced* <sup>1</sup>	Actual Rent Paid*	Actual Rent Owing*2	% of AAC Harvested
			collected	Vol (m3)	) 3)		) Vol (m3)	Vol (m3)	(\$)	(\$)	(\$)	(\$)	(%)
PG P	s.13, s.17, s.22	Total PG	2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011 2004-2011	1,993 2,260 2,130 2,004 2,005 2,754  2,129 1,566 1,376 2,020 1,641 2,641 2,415 1,748	## ## ## ## ## ## ##	# #### # ####	# 27,320 # 68,173 # 50,028 # 49,036 # 24,016 # 25,092 # 22,903 # 22,963 # 17,432 # 44,140 # 33,630 # 62,128 # 44,865	13,208 20,042 61,095 34,049 39,154 17,857 41,314 22,099 14,144 9,486 37,941 32,430 56,766 56,147 62,107	\$28,854 \$13,774 \$27,798 \$17,532 \$23,381 \$14,121 \$11,959 \$11,631 \$13,778 \$12,299 \$26,225 \$17,726 \$35,692 \$26,653 \$36,557	\$25,527 \$13,392 \$26,061 \$11,417 \$20,422 \$11,183 \$10,951 \$10,324 \$11,238 \$7,101 \$19,737 \$14,844 \$26,061 \$24,492 \$32,693	\$25,527 \$13,392 \$26,061 \$11,417 \$20,422 \$11,183 \$10,951 \$10,324 \$11,238 \$7,101 \$19,737 \$14,844 \$26,061 \$24,492 \$32,693 \$476,742	\$3,327 \$382 \$1,737 \$6,115 \$2,959 \$2,938 \$1,007 \$1,306 \$2,540 \$5,198 \$6,488 \$2,882 \$9,631 \$2,161 \$3,864	27% 73% 90% 68% 80% 74% 165% 96% 62% 54% 86% 91% 125% 103%
* * Based on *1 - Includes WL holder - s WL holder - s WL holder - s	nd Harvest and n 0.6/m3 x totals supplemental supplemental supplemental supplemental supplemental supplemental	Grand Total  are for Schedule B Lands (Crown)  btal AAC (base plus uplift)  ttal invoices for 'uplift AAC rent' not billed concurrent with all rent bill paid all rent bill not paid all rent bill not sent ase AAC billed concurrrently - bill paid	h 'base AAC' rent							\$1,579,493			
WL holder - uplift and base AAC billed concurrenttly - not paid  PG - There are 30 licensees on this list that were not billed for uplifts or portions of multi-year uplifts. The other 4 have billing issues that are not because of uplifts.													