

Onboard Date	Debt Start	Statute Date	GenTax ID	Name	Entity ID	Reference #	Program	Collect Type	Onboard Bal	Current Bal	MOF ID #	Invoice #	ACK Code	CIC #	Spon PID	Bill Group Desc	CASE Client ID	Collector Assigned
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68297STP71	FLNRO-Stumpage	Proposal (NT)	13940.67	8896.75	00163102	XA68297	STP			Forestry		s.15
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68299STP71	FLNRO-Stumpage	Proposal (NT)	7917.78	8234.15	00163102	XA68299	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68301STP71	FLNRO-Stumpage	Proposal (NT)	11513.56	11973.61	00163102	XA68301	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68302STP71	FLNRO-Stumpage	Proposal (NT)	827.9	860.99	00163102	XA68302	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68303STP71	FLNRO-Stumpage	Proposal (NT)	5184.08	5391.2	00163102	XA68303	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68305STP71	FLNRO-Stumpage	Proposal (NT)	107.84	112.17	00163102	XA68305	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68313STP71	FLNRO-Stumpage	Proposal (NT)	4391.33	4566.79	00163102	XA68313	STP			Forestry		
2022-08-23	2022-08-22	2029-08-22	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387409STP71	FLNRO-Stumpage	Proposal (NT)	3119.76	3236.1	00163102	Q387409	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387605STP71	FLNRO-Stumpage	Proposal (NT)	2152.84	2226.27	00163102	Q387605	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387734STP71	FLNRO-Stumpage	Proposal (NT)	3070.46	3175.18	00163102	Q387734	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73481STP71	FLNRO-Stumpage	Proposal (NT)	285.18	294.94	00163102	XA73481	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73482STP71	FLNRO-Stumpage	Proposal (NT)	193.61	200.22	00163102	XA73482	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73483STP71	FLNRO-Stumpage	Proposal (NT)	10059.95	10403.09	00163102	XA73483	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73484STP71	FLNRO-Stumpage	Proposal (NT)	14883.72	15391.39	00163102	XA73484	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73485STP71	FLNRO-Stumpage	Proposal (NT)	38335.14	39642.74	00163102	XA73485	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73487STP71	FLNRO-Stumpage	Proposal (NT)	802.59	829.96	00163102	XA73487	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73491STP71	FLNRO-Stumpage	Proposal (NT)	703.34	727.34	00163102	XA73491	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73492STP71	FLNRO-Stumpage	Proposal (NT)	994.91	1028.87	00163102	XA73492	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73503STP71	FLNRO-Stumpage	Proposal (NT)	119.8	123.89	00163102	XA73503	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73506STP71	FLNRO-Stumpage	Proposal (NT)	10.98	11.36	00163102	XA73506	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73508STP71	FLNRO-Stumpage	Proposal (NT)	83.11	85.93	00163102	XA73508	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73509STP71	FLNRO-Stumpage	Proposal (NT)	2009.44	2077.98	00163102	XA73509	STP			Forestry		
2022-09-09	2022-09-08	2029-09-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387877STP71	FLNRO-Stumpage	Proposal (NT)	514.43	531.73	00163102	Q387877	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388016STP71	FLNRO-Stumpage	Proposal (NT)	3620.97	3732.38	00163102	Q388016	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388017STP71	FLNRO-Stumpage	Proposal (NT)	3697.43	3811.2	00163102	Q388017	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388109STP71	FLNRO-Stumpage	Proposal (NT)	2533.12	2611.07	00163102	Q388109	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388159STP71	FLNRO-Stumpage	Proposal (NT)	272.43	280.83	00163102	Q388159	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388164STP71	FLNRO-Stumpage	Proposal (NT)	1919.95	1979.04	00163102	Q388164	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388321STP71	FLNRO-Stumpage	Proposal (NT)	9715.33	9979.72	00163102	Q388321	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388350STP71	FLNRO-Stumpage	Proposal (NT)	6509.36	6686.5	00163102	Q388350	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388524STP71	FLNRO-Stumpage	Proposal (NT)	1627.72	1672	00163102	Q388524	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78171STP71	FLNRO-Stumpage	Proposal (NT)	245.47	252.15	00163102	XA78171	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78173STP71	FLNRO-Stumpage	Proposal (NT)	8710.12	8947.15	00163102	XA78173	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78176STP71	FLNRO-Stumpage	Proposal (NT)	915.72	940.65	00163102	XA78176	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78177STP71	FLNRO-Stumpage	Proposal (NT)	5472.23	5621.16	00163102	XA78177	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78178STP71	FLNRO-Stumpage	Proposal (NT)	120.84	124.12	00163102	XA78178	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78179STP71	FLNRO-Stumpage	Proposal (NT)	21817.79	22411.54	00163102	XA78179	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78196STP71	FLNRO-Stumpage	Proposal (NT)	30.79	31.62	00163102	XA78196	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388925STP71	FLNRO-Stumpage	Proposal (NT)	239.38	245.04	00163102	Q388925	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388939STP71	FLNRO-Stumpage	Proposal (NT)	43.09	44.11	00163102	Q388939	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389063STP71	FLNRO-Stumpage	Proposal (NT)	26.71	27.34	00163102	Q389063	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389075STP71	FLNRO-Stumpage	Proposal (NT)	29.66	30.36	00163102	Q389075	STP			Forestry		
2022-10-27	2022-10-26	2029-10-26	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	A208745FLR71	FLNRO-Annual Rent	Proposal (NT)	60119.08	1337.39	00163102	A208745	FLR			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389536STP71	FLNRO-Stumpage	Proposal (NT)	61.19	62.37	00163102	Q389536	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83925STP71	FLNRO-Stumpage	Proposal (NT)	331.07	337.5	00163102	XA83925	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83926STP71	FLNRO-Stumpage	Proposal (NT)	919.63	937.49	00163102	XA83926	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83927STP71	FLNRO-Stumpage	Proposal (NT)	5528.27	5635.65	00163102	XA83927	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83928STP71	FLNRO-Stumpage	Proposal (NT)	560.57	571.48	00163102	XA83928	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83929STP71	FLNRO-Stumpage	Proposal (NT)	118	120.29	00163102	XA83929	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83930STP71	FLNRO-Stumpage	Proposal (NT)	195.49	199.3	00163102	XA83930	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83931STP71	FLNRO-Stumpage	Proposal (NT)	334.05	340.54	00163102	XA83931	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83932STP71	FLNRO-Stumpage	Proposal (NT)	803.34	818.94	00163102	XA83932	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83933STP71	FLNRO-Stumpage	Proposal (NT)	389	396.55	00163102	XA83933	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83936SRR71	BCTS-Stumpage	Proposal (NT)	935.21	953.39	00163102	XA83936	SRR			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83936SBB71	BCTS-Stumpage Bonus	Proposal (NT)	545.96	556.56	00163102	XA83936	SBB			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83939SRR71	BCTS-Stumpage	Proposal (NT)	4097.76	4177.35	00163102	XA83939	SRR			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83939SBB71	BCTS-Stumpage Bonus	Proposal (NT)	2654.6	2706.16	00163102	XA83939	SBB			Forestry		

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2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83942STP71	FLNRO-Stumpage	Proposal (NT)	13.17	13.43	00163102	XA83942	STP			Forestry		s. 15
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83943STP71	FLNRO-Stumpage	Proposal (NT)	54.61	55.67	00163102	XA83943	STP			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA83944STP71	FLNRO-Stumpage	Proposal (NT)	299.56	305.38	00163102	XA83944	STP			Forestry		
2022-11-14	2022-11-10	2029-11-10	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389795STP71	FLNRO-Stumpage	Proposal (NT)	90.6	92.24	00163102	Q389795	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87640STP71	FLNRO-Stumpage	Proposal (NT)	2022.95	2058.92	00163102	XA87640	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87641STP71	FLNRO-Stumpage	Proposal (NT)	4208.44	4283.24	00163102	XA87641	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87643STP71	FLNRO-Stumpage	Proposal (NT)	4526.65	4607.12	00163102	XA87643	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87645STP71	FLNRO-Stumpage	Proposal (NT)	82991.58	84466.92	00163102	XA87645	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87647STP71	FLNRO-Stumpage	Proposal (NT)	19380.47	19725	00163102	XA87647	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87650STP71	FLNRO-Stumpage	Proposal (NT)	190.67	194.05	00163102	XA87650	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87651STP71	FLNRO-Stumpage	Proposal (NT)	3748.37	3815	00163102	XA87651	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87653STP71	FLNRO-Stumpage	Proposal (NT)	7347.67	7478.29	00163102	XA87653	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87654STP71	FLNRO-Stumpage	Proposal (NT)	5024.94	5114.27	00163102	XA87654	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87655STP71	FLNRO-Stumpage	Proposal (NT)	961.39	978.48	00163102	XA87655	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87656STP71	FLNRO-Stumpage	Proposal (NT)	84.26	85.77	00163102	XA87656	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87658STP71	FLNRO-Stumpage	Proposal (NT)	184.15	187.42	00163102	XA87658	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87659STP71	FLNRO-Stumpage	Proposal (NT)	645.57	657.05	00163102	XA87659	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87661STP71	FLNRO-Stumpage	Proposal (NT)	1899.85	1933.63	00163102	XA87661	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87662STP71	FLNRO-Stumpage	Proposal (NT)	607.26	618.05	00163102	XA87662	STP			Forestry		
2022-11-21	2022-11-18	2029-11-18	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q390166WSA71	BCTS-Waste Billings	Proposal (NT)	4890.96	4971	00163102	Q390166	WSA			Forestry		
2022-11-22	2022-11-21	2029-11-21	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q390269STP71	FLNRO-Stumpage	Proposal (NT)	191.87	194.96	00163102	Q390269	STP			Forestry		
2022-11-22	2022-11-21	2029-11-21	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q390446STP71	FLNRO-Stumpage	Proposal (NT)	12.02	12.21	00163102	Q390446	STP			Forestry		
2022-12-06	2022-12-05	2029-12-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q391361STP71	FLNRO-Stumpage	Proposal (NT)	25.79	26.12	00163102	Q391361	STP			Forestry		
2022-12-06	2022-12-05	2029-12-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q391362STP71	FLNRO-Stumpage	Proposal (NT)	170.23	172.4	00163102	Q391362	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89039STP71	FLNRO-Stumpage	Proposal (NT)	758.42	767.88	00163102	XA89039	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89040STP71	FLNRO-Stumpage	Proposal (NT)	559.43	566.4	00163102	XA89040	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89041STP71	FLNRO-Stumpage	Proposal (NT)	280.91	284.41	00163102	XA89041	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89042STP71	FLNRO-Stumpage	Proposal (NT)	4254.05	4307.06	00163102	XA89042	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89043STP71	FLNRO-Stumpage	Proposal (NT)	423.02	428.29	00163102	XA89043	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89045STP71	FLNRO-Stumpage	Proposal (NT)	9.3	9.41	00163102	XA89045	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89047STP71	FLNRO-Stumpage	Proposal (NT)	152.64	154.55	00163102	XA89047	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89052SBB71	BCTS-Stumpage Bonus	Proposal (NT)	2292.77	2321.34	00163102	XA89052	SBB			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89053SBB71	BCTS-Stumpage Bonus	Proposal (NT)	7611.13	7705.99	00163102	XA89053	SBB			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89054STP71	FLNRO-Stumpage	Proposal (NT)	133.96	135.63	00163102	XA89054	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89055STP71	FLNRO-Stumpage	Proposal (NT)	171.95	174.1	00163102	XA89055	STP			Forestry		
2022-12-23	2022-12-22	2029-12-22	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q392538STP71	FLNRO-Stumpage	Proposal (NT)	140.99	142.16	00163102	Q392538	STP			Forestry		
2022-12-28	2022-12-23	2029-12-23	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA92823SRR71	BCTS-Stumpage	Proposal (NT)	16.54	16.66	00163102	XA92823	SRR			Forestry		
2022-12-28	2022-12-23	2029-12-23	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA92823SBB71	BCTS-Stumpage Bonus	Proposal (NT)	3.94	3.97	00163102	XA92823	SBB			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q393009STP71	FLNRO-Stumpage	Proposal (NT)	93.14	93.57	00163102	Q393009	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q393110STP71	FLNRO-Stumpage	Proposal (NT)	55.85	56.11	00163102	Q393110	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q393112STP71	FLNRO-Stumpage	Proposal (NT)	47.29	47.51	00163102	Q393112	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93579STP71	FLNRO-Stumpage	Proposal (NT)	47.45	47.67	00163102	XA93579	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93580STP71	FLNRO-Stumpage	Proposal (NT)	783.72	787.37	00163102	XA93580	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93584STP71	FLNRO-Stumpage	Proposal (NT)	286.83	288.17	00163102	XA93584	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93588SBB71	BCTS-Stumpage Bonus	Proposal (NT)	7309.22	7343.28	00163102	XA93588	SBB			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93589STP71	FLNRO-Stumpage	Proposal (NT)	11.26	11.31	00163102	XA93589	STP			Forestry		
2023-01-23	2023-01-20	2030-01-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q393816STP71	FLNRO-Stumpage	Proposal (NT)	25.82	25.83	00163102	Q393816	STP			Forestry		
2023-02-07	2023-02-06	2030-02-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XB00466STP71	FLNRO-Stumpage	Proposal (NT)	195.86	196.47	00163102	XB00466	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68293STP71	FLNRO-Stumpage	Proposal (NT)	624.97	649.94	00163102	XA68293	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68294STP71	FLNRO-Stumpage	Proposal (NT)	11747.4	12216.79	00163102	XA68294	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68295STP71	FLNRO-Stumpage	Proposal (NT)	31634.81	12738.81	00163102	XA68295	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68300STP71	FLNRO-Stumpage	Proposal (NT)	308.62	320.98	00163102	XA68300	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68316STP71	FLNRO-Stumpage	Proposal (NT)	2084.68	2167.97	00163102	XA68316	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68317STP71	FLNRO-Stumpage	Proposal (NT)	94.15	97.91	00163102	XA68317	STP			Forestry		
2022-08-09	2022-08-08	2029-08-08	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA68318STP71	FLNRO-Stumpage	Proposal (NT)	6759.6	7029.68	00163102	XA68318	STP			Forestry		
2022-08-10	2022-08-09	2029-08-09	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q386995STP71	FLNRO-Stumpage	Proposal (NT)	14.48	15.05	00163102	Q386995	STP			Forestry		
2022-08-23	2022-08-22	2029-08-22	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387227STP71	FLNRO-Stumpage	Proposal (NT)	5402.44	5603.94	00163102	Q387227	STP			Forestry		

Onboard Date	Debt Start	Statute Date	GenTax ID	Name	Entity ID	Reference #	Program	Collect Type	Onboard Bal	Current Bal	MOF ID #	Invoice #	ACK Code	CIC #	Spon PID	Bill Group Desc	CASE Client ID	Collector Assigned
2022-08-23	2022-08-22	2029-08-22	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387373STP71	FLNRO-Stumpage	Proposal (NT)	1296.07	1344.4	00163102	Q387373	STP			Forestry		s.15
2022-08-23	2022-08-22	2029-08-22	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387374STP71	FLNRO-Stumpage	Proposal (NT)	306.21	317.65	00163102	Q387374	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387606STP71	FLNRO-Stumpage	Proposal (NT)	6197.16	6408.54	00163102	Q387606	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387724STP71	FLNRO-Stumpage	Proposal (NT)	29.1	30.08	00163102	Q387724	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q387787STP71	FLNRO-Stumpage	Proposal (NT)	427	441.54	00163102	Q387787	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73488STP71	FLNRO-Stumpage	Proposal (NT)	30467.82	31507.05	00163102	XA73488	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73489STP71	FLNRO-Stumpage	Proposal (NT)	418.63	432.89	00163102	XA73489	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73490STP71	FLNRO-Stumpage	Proposal (NT)	7621.1	7881.06	00163102	XA73490	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73493STP71	FLNRO-Stumpage	Proposal (NT)	4343.68	4491.84	00163102	XA73493	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73494STP71	FLNRO-Stumpage	Proposal (NT)	815.9	843.73	00163102	XA73494	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73495STP71	FLNRO-Stumpage	Proposal (NT)	911.87	942.97	00163102	XA73495	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73504STP71	FLNRO-Stumpage	Proposal (NT)	1686.42	1743.93	00163102	XA73504	STP			Forestry		
2022-09-07	2022-09-06	2029-09-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA73507STP71	FLNRO-Stumpage	Proposal (NT)	22284.84	23044.93	00163102	XA73507	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388145STP71	FLNRO-Stumpage	Proposal (NT)	11.65	12	00163102	Q388145	STP			Forestry		
2022-09-21	2022-09-20	2029-09-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388158STP71	FLNRO-Stumpage	Proposal (NT)	1019.08	1050.43	00163102	Q388158	STP			Forestry		
2022-10-05	2022-10-04	2029-10-04	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388285STP71	FLNRO-Stumpage	Proposal (NT)	609.94	626.68	00163102	Q388285	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388322STP71	FLNRO-Stumpage	Proposal (NT)	9498.34	9756.82	00163102	Q388322	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388525STP71	FLNRO-Stumpage	Proposal (NT)	2069.53	2125.85	00163102	Q388525	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78172STP71	FLNRO-Stumpage	Proposal (NT)	5716.03	5871.59	00163102	XA78172	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78174STP71	FLNRO-Stumpage	Proposal (NT)	47930.28	49234.65	00163102	XA78174	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78180STP71	FLNRO-Stumpage	Proposal (NT)	557.85	573.04	00163102	XA78180	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78181STP71	FLNRO-Stumpage	Proposal (NT)	620.61	637.5	00163102	XA78181	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78182STP71	FLNRO-Stumpage	Proposal (NT)	6422.04	6596.81	00163102	XA78182	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78184STP71	FLNRO-Stumpage	Proposal (NT)	633.29	650.52	00163102	XA78184	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78185STP71	FLNRO-Stumpage	Proposal (NT)	123.01	126.35	00163102	XA78185	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78192STP71	FLNRO-Stumpage	Proposal (NT)	11799.62	12120.72	00163102	XA78192	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78194STP71	FLNRO-Stumpage	Proposal (NT)	3.41	3.5	00163102	XA78194	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78195STP71	FLNRO-Stumpage	Proposal (NT)	5601.3	5753.72	00163102	XA78195	STP			Forestry		
2022-10-06	2022-10-05	2029-10-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA78197STP71	FLNRO-Stumpage	Proposal (NT)	3276.35	3365.51	00163102	XA78197	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388880STP71	FLNRO-Stumpage	Proposal (NT)	46.58	47.66	00163102	Q388880	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q388967STP71	FLNRO-Stumpage	Proposal (NT)	39.33	40.26	00163102	Q388967	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389062STP71	FLNRO-Stumpage	Proposal (NT)	27.83	28.48	00163102	Q389062	STP			Forestry		
2022-10-21	2022-10-20	2029-10-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389077STP71	FLNRO-Stumpage	Proposal (NT)	14.11	14.44	00163102	Q389077	STP			Forestry		
2022-10-27	2022-10-26	2029-10-26	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	A208747FLR71	FLNRO-Annual Rent	Proposal (NT)	9661.44	9876.36	00163102	A208747	FLR			Forestry		
2022-11-08	2022-11-07	2029-11-07	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q389574STP71	FLNRO-Stumpage	Proposal (NT)	654.28	666.99	00163102	Q389574	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87642STP71	FLNRO-Stumpage	Proposal (NT)	12539.59	12762.5	00163102	XA87642	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87644STP71	FLNRO-Stumpage	Proposal (NT)	87254.97	88806.11	00163102	XA87644	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87646STP71	FLNRO-Stumpage	Proposal (NT)	87823.34	89384.57	00163102	XA87646	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87648STP71	FLNRO-Stumpage	Proposal (NT)	5815.04	5918.42	00163102	XA87648	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87649STP71	FLNRO-Stumpage	Proposal (NT)	117.97	120.07	00163102	XA87649	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87652STP71	FLNRO-Stumpage	Proposal (NT)	572.56	582.75	00163102	XA87652	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87657STP71	FLNRO-Stumpage	Proposal (NT)	3335.13	3394.43	00163102	XA87657	STP			Forestry		
2022-11-15	2022-11-14	2029-11-14	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA87660STP71	FLNRO-Stumpage	Proposal (NT)	916.89	933.19	00163102	XA87660	STP			Forestry		
2022-11-21	2022-11-18	2029-11-18	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q390160WAV71	FLNRO-Waste Billings	Proposal (NT)	5113.1	5196.79	00163102	Q390160	WAV			Forestry		
2022-11-21	2022-11-18	2029-11-18	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q390161WAV71	FLNRO-Waste Billings	Proposal (NT)	8267.37	8402.67	00163102	Q390161	WAV			Forestry		
2022-11-22	2022-11-21	2029-11-21	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q390414STP71	FLNRO-Stumpage	Proposal (NT)	189.45	192.5	00163102	Q390414	STP			Forestry		
2022-12-06	2022-12-05	2029-12-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q391149STP71	FLNRO-Stumpage	Proposal (NT)	156.72	158.72	00163102	Q391149	STP			Forestry		
2022-12-06	2022-12-05	2029-12-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q391325STP71	FLNRO-Stumpage	Proposal (NT)	67.47	68.32	00163102	Q391325	STP			Forestry		
2022-12-06	2022-12-05	2029-12-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q391363STP71	FLNRO-Stumpage	Proposal (NT)	11.75	11.89	00163102	Q391363	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89046STP71	FLNRO-Stumpage	Proposal (NT)	406.89	411.96	00163102	XA89046	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89049STP71	FLNRO-Stumpage	Proposal (NT)	379.74	384.47	00163102	XA89049	STP			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89052SRR71	BCTS-Stumpage	Proposal (NT)	3927.42	3976.37	00163102	XA89052	SRR			Forestry		
2022-12-07	2022-12-06	2029-12-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA89053SRR71	BCTS-Stumpage	Proposal (NT)	11748.9	11895.33	00163102	XA89053	SRR			Forestry		
2022-12-21	2022-12-20	2029-12-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q392063STP71	FLNRO-Stumpage	Proposal (NT)	221.28	223.23	00163102	Q392063	STP			Forestry		
2022-12-21	2022-12-20	2029-12-20	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	Q392466STP71	FLNRO-Stumpage	Proposal (NT)	12.57	12.68	00163102	Q392466	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93581STP71	FLNRO-Stumpage	Proposal (NT)	217.91	218.93	00163102	XA93581	STP			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93582STP71	FLNRO-Stumpage	Proposal (NT)	73.13	73.47	00163102	XA93582	STP			Forestry		

Onboard Date	Debt Start	Statute Date	GenTax ID	Name	Entity ID	Reference #	Program	Collect Type	Onboard Bal	Current Bal	MOF ID #	Invoice #	ACK Code	CIC #	Spon PID	Bill Group Desc	CASE Client ID	Collector Assigned
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93583STP71	FLNRO-Stumpage	Proposal (NT)	617.27	620.15	00163102	XA93583	STP			Forestry		s.15
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93587SRR71	BCTS-Stumpage	Proposal (NT)	2917.11	2930.7	00163102	XA93587	SRR			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93587SBB71	BCTS-Stumpage Bonus	Proposal (NT)	1729.66	1737.72	00163102	XA93587	SBB			Forestry		
2023-01-06	2023-01-05	2030-01-05	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XA93588SRR71	BCTS-Stumpage	Proposal (NT)	11282.89	11335.47	00163102	XA93588	SRR			Forestry		
2023-02-07	2023-02-06	2030-02-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XB00467STP71	FLNRO-Stumpage	Proposal (NT)	14.21	14.25	00163102	XB00467	STP			Forestry		
2023-02-07	2023-02-06	2030-02-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XB00468STP71	FLNRO-Stumpage	Proposal (NT)	156.36	156.85	00163102	XB00468	STP			Forestry		
2023-02-07	2023-02-06	2030-02-06	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	XB00469STP71	FLNRO-Stumpage	Proposal (NT)	41.66	41.79	00163102	XB00469	STP			Forestry		
2023-02-17	2023-02-16	2030-02-16	CLM-1058-1420	SKEENA SAWMILLS LTD.	2051 4968E	A212152TFR71	FLNRO-Annual Rent	Review (NT)	72960	72997.78	00163102	A212152	TFR			Forestry		
									992303.47	928978.99								