



BRITISH
COLUMBIA



**Ministry of Forests
HBS Transmission
Cover Sheet**

Transmission: 10135

Recipient Type: Send To

Client Number/Location: 00002176 31

Creation Date: 2003-Oct-03

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

Transmission Details

Type	First Statement	Number of Statements
Piece Scale Invoice	Q000416	4
Piece Scale Volume Statement	L000085	1
Weight Scale Invoice	X000243	16
Total		21



Ministry of Forests
Piece Scale
Volume Statement

Statement:

L000085

Page 1 of 1

Summary Document: 39688

Issue Date: 2003-Oct-01

Region Harvested: Coast Forest Region
Region Scaled:
Invoice To: 00002176 31

District Harvested: Campbell River Forest District
District Scaled:
Copy To: 00093724 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

BRANCH MANAGER, REVENUE BRANCH
SECOND FLOOR
1450 GOVERNMENT STREET
VICTORIA, B.C. V8W 3E7

Scale Date: 2003-Feb-05
Scale Site: -
Timber Mark: NCCSE
Licence: NCCSE
Cutting Permit:

Summary Type: Submitted
Return Category: Waste
Transaction Type: Original

Total Volume: 440.000 m3

Segregation Details

Species	Product	Grade	Pieces	Volume (m3)
Alder	Logs	Grade 3	1	10.000
Alder	Logs	Grade 3	1	100.000
Balsam	Logs	Grade 3	1	100.000
Balsam	Logs	Grade 3	1	10.000
Balsam	Logs	Ungraded	1	100.000
Balsam	Logs	Ungraded	1	10.000
Fir	Logs	Grade 3	1	10.000
Fir	Logs	Grade 3	1	100.000

Segregations: 8 8 440.000

Notations

Vol Est Waste Test 4



Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000416

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Summary Document: 41881

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Campbell River Forest District
District Scaled: Campbell River Forest District
Copy To:

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

Scale Date: 2003-Mar-01 to 2003-Mar-31
Scale Site: 18W - ELK BAY LAND SORT
Timber Mark: EC5093
Licence: A19232
Cutting Permit: 93

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2

Total Volume: 7,967.035 m3

Total Due: \$102,453.24

Segregation Details

Species	Product	Grade	SB4	NMV	Pieces	Volume (m3)	Rate (\$/m3)	Value (\$)
Alder	Logs	Grade Y	N	N	6	0.789	12.87	10.15
Alder	Logs	Ungraded	N	N	12	6.952	1.00	6.95
Balsam	Logs	Grade J	N	N	3	0.613	12.87	7.89
Balsam	Logs	Grade U	N	N	1	0.107	12.87	1.38
Cedar	Logs	Grade H	N	N	11	28.044	12.87	360.93
Cedar	Logs	Grade I	N	N	2	2.805	12.87	36.10
Cedar	Logs	Grade J	N	N	293	180.744	12.87	2,326.18
Cedar	Logs	Grade L	N	N	2	4.644	12.87	59.77
Cedar	Logs	Grade M	N	N	5	4.344	12.87	55.91
Cedar	Logs	Grade U	N	N	189	38.640	12.87	497.30
Cedar	Logs	Grade X	N	N	40	6.724	12.87	86.54
Cedar	Logs	Grade Y	N	N	49	2.600	12.87	33.46
Fir	Logs	Grade C	N	N	54	114.893	12.87	1,478.67
Fir	Logs	Grade H	N	N	228	575.783	12.87	7,410.33
Fir	Logs	Grade I	N	N	133	311.323	12.87	4,006.73
Fir	Logs	Grade J	N	N	2168	1,573.644	12.87	20,252.80
Fir	Logs	Grade U	N	N	968	215.895	12.87	2,778.57
Fir	Logs	Grade X	N	N	303	50.281	12.87	647.12
Fir	Logs	Grade Y	N	N	237	14.922	12.87	192.05
Hemlock	Logs	Grade H	N	N	333	723.892	12.87	9,316.49
Hemlock	Logs	Grade I	N	N	183	315.199	12.87	4,056.61
Hemlock	Logs	Grade J	N	N	4207	2,911.891	12.87	37,476.04
Hemlock	Logs	Grade U	N	N	2691	680.626	12.87	8,759.66
Hemlock	Logs	Grade X	N	N	716	170.524	12.87	2,194.64
Hemlock	Logs	Grade Y	N	N	233	24.218	12.87	311.69
Lodge-Pine	Logs	Grade J	N	N	1	0.491	12.87	6.32
Lodge-Pine	Logs	Grade U	N	N	1	0.151	12.87	1.94
Maple	Logs	Grade Y	N	N	10	3.482	12.87	44.81
Maple	Logs	Ungraded	N	N	4	2.172	12.87	27.95
Spruce	Logs	Grade J	N	N	1	0.493	12.87	6.34
Spruce	Logs	Grade Y	N	N	1	0.149	12.87	1.92

Segregations: 31

13085

7,967.035

102,453.24

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738

Ministry of Forests

Piece Scale

Invoice

Invoice:

Q000416

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Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
250PV20Z52E0Y	2003-Mar-03	252E	250	00250	16737	100	42.101	541.85
250PY20Z52E22	2003-Mar-03	252E	252	00252	16738	62	47.422	610.31
250PY20Z52E3L	2003-Mar-03	252E	253	00253	23639	77	46.972	604.54
250PZ20Z52E4G	2003-Mar-03	252E	254	00254	16739	85	54.131	696.67
250Q120Z52E52	2003-Mar-03	252E	255	00255	23640	82	48.664	626.30
250Q220Z52E60	2003-Mar-03	252E	256	00256	16740	81	51.805	666.73
250Q320Z52E7U	2003-Mar-03	252E	257	00257	23641	78	51.476	662.49
250Q420Z52E9U	2003-Mar-03	252E	259	00259	16741	85	53.073	683.05
250Q520Z62E0E	2003-Mar-03	252E	260	00260	23642	77	41.324	531.83
250Q620Z62E1K	2003-Mar-03	252E	261	00261	16742	82	46.554	599.14
250Q820Z62E2D	2003-Mar-03	252E	262	00262	23643	73	48.013	617.92
250QZ20Z62E4X	2003-Mar-04	252E	264	00264	16743	60	52.074	670.19
250R020Z62E5V	2003-Mar-04	252E	265	00265	23644	68	46.339	596.39
250R120Z62E6U	2003-Mar-04	252E	266	00266	16744	70	41.715	536.87
250R220Z62E7D	2003-Mar-04	252E	267	00267	23645	95	47.567	612.19
250R420Z62E8O	2003-Mar-04	252E	268	00268	16745	91	51.205	659.02
250R520Z62E98	2003-Mar-04	252E	269	00269	23646	96	40.339	519.15
250R620Z72E0O	2003-Mar-04	252E	270	00270	16746	73	48.759	627.52
250R720Z72E1W	2003-Mar-04	252E	271	00271	23647	103	37.289	479.90
250R820Z72E2N	2003-Mar-04	252E	272	00272	16747	87	52.131	657.92
250RA20Z72E4L	2003-Mar-04	252E	274	00274	23648	54	48.008	617.87
250RB20Z72E5J	2003-Mar-04	252E	275	00275	16748	36	42.768	550.43
250RC20Z72E6J	2003-Mar-04	252E	276	00276	23649	88	38.373	493.85
250S320Z72E7U	2003-Mar-05	252E	277	00277	16749	57	39.535	508.82
250S520Z72E95	2003-Mar-05	252E	279	00279	23650	56	44.984	578.94
250S620Z82E0E	2003-Mar-05	252E	280	00280	26101	90	34.244	440.72
250S620Z82E1Y	2003-Mar-05	252E	281	00281	16750	36	41.170	529.85
250S920Z82E2S	2003-Mar-05	252E	282	00282	26151	34	38.026	489.38
250SA20Z82E30	2003-Mar-05	252E	283	00283	26102	61	30.961	398.47
250SA20Z82E5O	2003-Mar-05	252E	285	00285	26103	98	31.612	406.84
250SB20Z82E6D	2003-Mar-05	252E	286	00286	26152	76	41.684	536.50
250SD20Z82E8H	2003-Mar-05	252E	288	00288	26104	95	37.684	484.99
250SE20Z82E90	2003-Mar-05	252E	289	00289	26153	97	38.171	491.26
250SF20Z92E0V	2003-Mar-05	252E	290	00290	26105	108	33.925	436.61
250SG20Z92E1G	2003-Mar-05	252E	291	00291	26154	34	43.152	555.38
250T720Z92E3R	2003-Mar-06	252E	293	00293	26106	73	39.893	513.42
250T820Z92E4M	2003-Mar-06	252E	294	00294	26155	36	39.757	511.66
250T920Z92E50	2003-Mar-06	252E	295	00295	26156	60	53.433	687.69
250T920Z92E6O	2003-Mar-06	252E	296	00296	26107	90	42.792	550.74
250TA20Z92E7W	2003-Mar-06	252E	297	00297	26157	92	51.217	659.17
250TB20Z92E8T	2003-Mar-06	252E	298	00298	26108	66	37.380	481.09
250TD20Z92E98	2003-Mar-06	252E	299	00299	26158	78	50.038	643.97
250TE30Z02E0B	2003-Mar-06	252E	300	00300	26109	82	37.294	479.98
250TF30Z02E1A	2003-Mar-06	252E	301	00301	26159	93	48.158	619.79
250TG30Z02E2Q	2003-Mar-06	252E	302	00302	26110	84	35.047	451.05
250TH30Z02E3O	2003-Mar-06	252E	303	00303	26160	82	47.778	614.92
250TI30Z02E4Z	2003-Mar-06	252E	304	00304	26111	67	43.066	554.26
250TJ30Z02E5O	2003-Mar-06	252E	305	00305	26161	16	37.111	477.61
250UB30Z02E6T	2003-Mar-07	252E	306	00306	26112	78	50.427	649.00
250UC30Z02E7Y	2003-Mar-07	252E	307	00307	26162	17	37.965	488.60
250UD30Z02E8D	2003-Mar-07	252E	308	00308	26163	27	44.549	573.35
250UD30Z02E9X	2003-Mar-07	252E	309	00309	26113	49	39.860	513.01
250UE30Z12E0W	2003-Mar-07	252E	310	00310	26114	80	48.292	621.51
250UF30Z12E1M	2003-Mar-07	252E	311	00311	26164	66	50.836	654.27
250UH30Z12E20	2003-Mar-07	252E	312	00312	26115	87	47.165	607.02

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Ministry of Forests

Piece Scale Invoice

Invoice:
Q000416

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Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
250UH30Z12E3Y	2003-Mar-07	252E	313	00313	26165	82	50.895	655.00
250UJ30Z12E6G	2003-Mar-07	252E	316	00316	26116	87	47.907	616.57
250UK30Z12E71	2003-Mar-07	252E	317	00317	26166	65	47.234	607.90
250UL30Z12E8S	2003-Mar-07	252E	318	00318	26117	99	46.406	597.23
250UM30Z12E9S	2003-Mar-07	252E	319	00319	26167	90	54.204	697.64
250UO30Z22E2E	2003-Mar-07	252E	322	00322	26118	78	49.311	634.64
250XO30Z22E33	2003-Mar-10	252E	323	00323	26168	89	51.676	665.08
250XO30Z22E4X	2003-Mar-10	252E	324	00324	26119	74	43.483	559.62
250XP30Z22E5F	2003-Mar-10	252E	325	00325	26120	90	38.475	495.18
250XR30Z22E60	2003-Mar-10	252E	326	00326	26169	111	42.833	551.27
250XS30Z22E72	2003-Mar-10	252E	327	00327	26121	111	42.051	541.19
250XS30Z22E8V	2003-Mar-10	252E	328	00328	26170	28	52.579	676.70
250XU30Z32E0O	2003-Mar-10	252E	330	00330	26122	108	45.529	585.97
250XV30Z32E19	2003-Mar-10	252E	331	00331	26171	89	53.334	686.42
250XX30Z32E24	2003-Mar-10	252E	332	00332	26123	102	49.834	641.35
250XX30Z32E3S	2003-Mar-10	252E	333	00333	26172	68	58.219	749.28
250XZ30Z32E59	2003-Mar-10	252E	335	00335	26124	94	43.210	556.07
250Y030Z32E6D	2003-Mar-10	252E	336	00336	26173	108	50.965	655.92
250YR30Z32E7O	2003-Mar-11	252E	337	00337	26125	79	43.378	558.28
250YT30Z32E96	2003-Mar-11	252E	339	00339	26174	9	42.421	545.96
250YT30Z42E0I	2003-Mar-11	252E	340	00340	26126	42	42.023	540.85
250YU30Z42E15	2003-Mar-11	252E	341	00341	26175	73	53.382	687.03
250YU30Z42E2Z	2003-Mar-11	252E	342	00342	26127	98	42.310	544.54
250YW30Z42E48	2003-Mar-11	252E	344	00344	26176	76	50.928	655.44
250YX30Z42E58	2003-Mar-11	252E	345	00345	26128	105	42.484	546.76
250YY30Z42E6H	2003-Mar-11	252E	346	00346	26177	114	52.423	674.69
250YZ30Z42E7Z	2003-Mar-11	252E	347	00347	26129	107	45.458	585.06
250Z130Z42E9I	2003-Mar-11	252E	349	00349	26178	118	46.531	598.85
250Z230Z52E0M	2003-Mar-11	252E	350	00350	26130	90	46.319	596.14
250Z330Z52E14	2003-Mar-11	252E	351	00351	26179	84	47.170	607.06
250Z430Z52E3J	2003-Mar-11	252E	353	00353	26131	84	43.764	563.23
250ZV30Z52E4L	2003-Mar-12	252E	354	00354	26180	54	55.875	719.12
250ZW30Z52E5R	2003-Mar-12	252E	355	00355	26132	64	40.639	523.02
250ZX30Z52E67	2003-Mar-12	252E	356	00356	26181	99	44.423	571.72
250ZX30Z52E7T	2003-Mar-12	252E	357	00357	26133	120	39.928	505.32
250ZZ30Z52E81	2003-Mar-12	252E	358	00358	26182	106	45.444	578.20
2500131062E0A	2003-Mar-12	252E	360	00360	26134	78	47.033	605.32
2500131062E1U	2003-Mar-12	252E	361	00361	26183	72	45.201	581.74
2500231062E2H	2003-Mar-12	252E	362	00362	26135	16	49.154	632.62
2500431062E3F	2003-Mar-12	252E	363	00363	26184	61	47.901	616.50
2500431062E4S	2003-Mar-12	252E	364	00364	26136	47	45.606	552.93
2500631062E6F	2003-Mar-12	252E	366	00366	26185	83	45.571	586.47
2500731062E76	2003-Mar-12	252E	367	00367	26137	102	41.913	539.43
2500831062E8B	2003-Mar-12	252E	368	00368	26186	68	50.538	650.43
2500931062E95	2003-Mar-12	252E	369	00369	26138	73	44.539	573.23
2501031072E08	2003-Mar-13	252E	370	00370	26187	71	46.243	595.14
2501231072E1K	2003-Mar-13	252E	371	00371	26139	90	45.200	581.72
2502531072E36	2003-Mar-14	252E	373	00373	26188	48	53.924	694.02
2502631072E41	2003-Mar-14	252E	374	00374	22801	71	49.876	641.89
2502731072E50	2003-Mar-14	252E	375	00375	26189	81	53.292	685.87
2502931072E61	2003-Mar-14	252E	376	00376	22802	99	61.475	791.19
2502A31072E76	2003-Mar-14	252E	377	00377	26190	77	50.366	648.22
2502A31072E8R	2003-Mar-14	252E	378	00378	22803	77	57.672	742.23
2502B31072E9X	2003-Mar-14	252E	379	00379	26191	72	56.059	721.47
2502D31082E0H	2003-Mar-14	252E	380	00380	22804	108	59.662	767.84

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Ministry of Forests

Piece Scale

Invoice

Invoice:

Q000416

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Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
2502E31082E16	2003-Mar-14	252E	381	00381	26192	72	54.118	694.36
2502F31082E20	2003-Mar-14	252E	382	00382	22805	78	42.619	548.52
2502G31082E3I	2003-Mar-14	252E	383	00383	26193	99	45.784	589.25
2505F31082E4O	2003-Mar-17	252E	384	00384	22806	106	44.260	569.63
2505G31082E5S	2003-Mar-17	252E	385	00385	22807	27	48.094	618.96
2505H31082E6S	2003-Mar-17	252E	386	00386	26194	75	52.506	675.77
2505J31082E76	2003-Mar-17	252E	387	00387	22808	93	47.058	605.63
2505K31082E8I	2003-Mar-17	252E	388	00388	26195	95	52.319	673.34
2505L31082E99	2003-Mar-17	252E	389	00389	22809	70	46.191	594.48
2505M31092E0V	2003-Mar-17	252E	390	00390	26196	91	51.819	666.91
2505O31092E16	2003-Mar-17	252E	391	00391	22810	80	53.733	691.57
2505P31092E2G	2003-Mar-17	252E	392	00392	26197	69	59.629	767.41
2505Q31092E3A	2003-Mar-17	252E	393	00393	22811	73	51.035	656.81
2505R31092E4H	2003-Mar-17	252E	394	00394	26198	34	51.342	660.75
2505S31092E5P	2003-Mar-17	252E	395	00395	22812	97	54.849	705.86
2506K31092E6B	2003-Mar-18	252E	396	00396	26199	67	60.204	774.82
2506L31092E73	2003-Mar-18	252E	397	00397	22813	64	54.517	701.64
2506M31092E8I	2003-Mar-18	252E	398	00398	26200	29	47.859	615.96
2506N31092E9R	2003-Mar-18	252E	399	00399	22814	86	53.425	687.57
2506O41002E0T	2003-Mar-18	252E	400	00400	26051	42	57.238	736.64
2506Q41002E2S	2003-Mar-18	252E	402	00402	22815	109	46.228	594.95
2506R41002E3Z	2003-Mar-18	252E	403	00403	26052	17	48.684	626.52
2506T41002E4O	2003-Mar-18	252E	404	00404	22816	120	47.348	609.37
2506U41002E5T	2003-Mar-18	252E	405	00405	26053	108	48.561	624.99
2506X41002E68	2003-Mar-18	252E	406	00406	22817	94	42.766	550.34
2507O41002E7I	2003-Mar-19	252E	407	00407	26054	75	44.681	575.06
2507O41002E8X	2003-Mar-19	252E	408	00408	22818	92	53.097	683.36
2507P41002E9L	2003-Mar-19	252E	409	00409	26055	93	54.979	707.56
2507Q41012E0Z	2003-Mar-19	252E	410	00410	22819	74	45.488	585.39
2507S41012E2J	2003-Mar-19	252E	412	00412	26056	15	32.630	419.96
2507T41012E3F	2003-Mar-19	252E	413	00413	22820	32	47.087	606.00
2507U41012E4J	2003-Mar-19	252E	414	00414	26057	16	38.895	500.57
2507W41012E6Z	2003-Mar-19	252E	416	00416	22821	80	44.233	569.29
2507X41012E7L	2003-Mar-19	252E	417	00417	26058	40	51.781	666.43
2507Y41012E8M	2003-Mar-19	252E	418	00418	22822	69	49.613	638.51
2508O41022E09	2003-Mar-19	252E	420	00420	26059	95	50.763	653.31
2508O41022E1X	2003-Mar-19	252E	421	00421	22823	99	45.664	587.71
2508R41022E2X	2003-Mar-20	252E	422	00422	26060	81	43.438	559.06
2508S41022E3T	2003-Mar-20	252E	423	00423	22824	90	49.869	641.82
2508U41022E46	2003-Mar-20	252E	424	00424	26061	88	46.272	595.51
2508V41022E5P	2003-Mar-20	252E	425	00425	22825	108	40.752	524.48
2508X41022E62	2003-Mar-20	252E	426	00426	26062	48	43.818	563.95
2508Y41022E7B	2003-Mar-20	252E	427	00427	22826	83	48.643	626.05
2509O41022E8H	2003-Mar-20	252E	428	00428	26063	91	45.944	591.33
2509I41032E0J	2003-Mar-20	252E	430	00430	22827	91	48.747	627.37
2509J41032E17	2003-Mar-20	252E	431	00431	26064	83	43.016	553.63
2509K41032E2O	2003-Mar-20	252E	432	00432	22828	87	48.089	618.91
2509L41032E4B	2003-Mar-20	252E	434	00434	26065	19	45.858	590.23
2509M41032E5W	2003-Mar-21	252E	435	00435	22829	72	55.454	713.70
2509N41032E6Y	2003-Mar-21	252E	436	00436	26066	89	50.355	648.07
2509O41032E7R	2003-Mar-21	252E	437	00437	22830	57	49.069	613.39
2509P41032E99	2003-Mar-21	252E	439	00439	26067	97	48.580	625.23
250A041042E07	2003-Mar-21	252E	440	00440	22831	117	51.023	656.66
250A141042E1G	2003-Mar-21	252E	441	00441	26068	112	44.945	578.46
250A241042E3O	2003-Mar-21	252E	443	00443	22832	99	42.735	549.99

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000416

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Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
250A341042E4W	2003-Mar-21	252E	444	00444	26069	94	47.016	605.10
250A541042E53	2003-Mar-21	252E	445	00445	22833	96	47.112	606.34
250A641042E6A	2003-Mar-21	252E	446	00446	26070	79	48.668	626.36
250A741042E72	2003-Mar-21	252E	447	00447	22834	84	53.711	691.26
250A841042E8L	2003-Mar-21	252E	448	00448	26071	88	43.246	556.58

Documents: 170

13085

7,967.035

102,453.24

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Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000417

Page 1 of 2

Summary Document: 41882

Issue Date: 2003-Oct-03

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Campbell River Forest District
District Scaled: Campbell River Forest District
Copy To: 00002176 18

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

INTERNATIONAL FOREST PRODUCTS
DO NOT USE - ACCOUNT CLOSED!
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

Scale Date: 2003-Mar-01 to 2003-Mar-31
Scale Site: 18J - BEAR BAY LAND SORT
Timber Mark: EC5093
Licence: A19232
Cutting Permit: 93

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2

Total Volume: 1,566.454 m3

Total Due: \$20,150.14

Segregation Details

Species	Product	Grade	SB4	NMV	Pieces	Volume (m3)	Rate (\$/m3)	Value (\$)
Alder	Logs	Grade Y	N	N	2	0.288	12.87	3.71
Alder	Logs	Ungraded	N	N	2	0.856	1.00	0.86
Cedar	Logs	Grade H	N	N	5	15.065	12.87	193.89
Cedar	Logs	Grade I	N	N	4	13.670	12.87	175.93
Cedar	Logs	Grade J	N	N	46	25.934	12.87	333.77
Cedar	Logs	Grade L	N	N	1	2.365	12.87	30.44
Cedar	Logs	Grade M	N	N	4	7.749	12.87	99.73
Cedar	Logs	Grade U	N	N	59	17.521	12.87	225.50
Cedar	Logs	Grade X	N	N	17	2.583	12.87	33.24
Cedar	Logs	Grade Y	N	N	11	1.372	12.87	17.66
Fir	Logs	Grade H	N	N	13	32.664	12.87	420.39
Fir	Logs	Grade I	N	N	18	55.832	12.87	718.56
Fir	Logs	Grade J	N	N	50	41.100	12.87	528.96
Fir	Logs	Grade U	N	N	26	10.166	12.87	130.84
Fir	Logs	Grade X	N	N	18	4.669	12.87	60.09
Fir	Logs	Grade Y	N	N	10	1.171	12.87	15.07
Hemlock	Logs	Grade F	N	N	1	2.713	12.87	34.92
Hemlock	Logs	Grade H	N	N	103	209.178	12.87	2,692.12
Hemlock	Logs	Grade I	N	N	81	130.370	12.87	1,677.86
Hemlock	Logs	Grade J	N	N	1058	681.849	12.87	8,775.40
Hemlock	Logs	Grade U	N	N	663	229.308	12.87	2,951.19
Hemlock	Logs	Grade X	N	N	284	63.434	12.87	816.40
Hemlock	Logs	Grade Y	N	N	112	7.251	12.87	93.32
Spruce	Logs	Grade H	N	N	2	5.326	12.87	68.55
Spruce	Logs	Grade I	N	N	1	2.673	12.87	34.40
Spruce	Logs	Grade U	N	N	1	0.429	12.87	5.52
White Pine	Logs	Grade J	N	N	1	0.428	12.87	5.51
White Pine	Logs	Grade X	N	N	1	0.490	12.87	6.31

Segregations: 28

2594

1,566.454

20,150.14

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Ministry of Forests

Piece Scale

Invoice

Invoice:
Q000417

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Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
5215T00106F0A	2003-Mar-19	526F	100	258B	30406	64	41.060	525.44
521AY00116F08	2003-Mar-19	526F	101	259A	30407	96	46.089	586.01
521AY00126F0G	2003-Mar-19	526F	102	259B	30407	101	36.025	463.63
521FF00136F01	2003-Mar-19	526F	103	260A	30408	108	57.004	733.67
521FF00146F0P	2003-Mar-19	526F	104	260B	30408	57	38.035	489.51
521J400156F0G	2003-Mar-19	526F	105	261A	30409	85	47.687	613.73
521J400166F0Y	2003-Mar-19	526F	106	261B	30409	53	55.699	716.85
521NM00176F03	2003-Mar-19	526F	107	262A	30410	71	48.312	621.78
521NM00186F0B	2003-Mar-19	526F	108	262B	30410	56	53.780	692.14
521QJ00196F0I	2003-Mar-19	526F	109	263A	30411	77	49.834	641.38
521QK10106F0F	2003-Mar-19	526F	110	263B	30411	71	40.647	523.13
5295S90106F03	2003-Mar-19	526F	99	258A	30406	80	44.343	570.71
5215R10116F0F	2003-Mar-20	526F	111	264A	30412	79	38.108	490.45
5215S10126F0O	2003-Mar-20	526F	112	264B	30412	108	53.786	692.22
521AM10136F0S	2003-Mar-20	526F	113	265	30413	80	51.003	656.42
521CE10146F0P	2003-Mar-20	526F	114	266A	30414	61	57.677	742.30
521CF10156F0V	2003-Mar-20	526F	115	266B	30414	45	54.807	705.35
521HK10166F03	2003-Mar-20	526F	116	267A	30415	31	28.982	373.02
521HK10176F0W	2003-Mar-20	526F	117	267B	30415	74	63.216	813.56
521L610186F0O	2003-Mar-20	526F	118	268A	30416	51	37.479	482.37
521L710196F0V	2003-Mar-20	526F	119	268B	30416	62	33.302	428.61
521PK20106F0S	2003-Mar-20	526F	120	269A	30417	88	42.847	551.45
521PK20116F0Z	2003-Mar-20	526F	121	269B	30417	93	28.013	360.50
521TN20146F0O	2003-Mar-20	526F	124	270A	30418	26	37.197	478.72
521TN20156F0H	2003-Mar-21	526F	125	270B	30418	67	51.986	669.06
5217B20166F0I	2003-Mar-21	526F	126	271A	30419	109	50.201	646.07
5217B20176F0U	2003-Mar-21	526F	127	271B	30419	72	26.314	338.67
521DJ20186F0N	2003-Mar-21	526F	128	272A	30420	62	48.389	622.77
521DJ20196F0Y	2003-Mar-21	526F	129	272B	30420	66	50.441	649.19
521IP30106F0O	2003-Mar-21	526F	130	273A	30421	93	40.422	520.24
521IR30116F0G	2003-Mar-21	526F	131	273B	30421	79	39.474	508.01
521O230126F0P	2003-Mar-21	526F	132	274A	30422	100	51.204	658.99
521O330136F0O	2003-Mar-21	526F	133	274B	30422	86	39.076	502.91
521RO30146F0P	2003-Mar-21	526F	134	275A	30423	80	54.780	705.02
521RP30156F04	2003-Mar-21	526F	135	275B	30423	63	29.235	376.26
Documents: 35						2594	1,566.454	20,150.14



Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000418

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Summary Document: 41883

Issue Date: 2003-Oct-03

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Campbell River Forest District
District Scaled: Campbell River Forest District
Copy To: 00002176 18

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

INTERNATIONAL FOREST PRODUCTS
DO NOT USE - ACCOUNT CLOSED!
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

Scale Date: 2003-Apr-01 to 2003-Apr-30
Scale Site: 18J - BEAR BAY LAND SORT
Timber Mark: EC5090
Licence: A19232
Cutting Permit: 90

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2

Total Volume: 1,245.648 m3

Total Due: \$6,488.49

Segregation Details

Species	Product	Grade	SB4	NMV	Pieces	Volume (m3)	Rate (\$/m3)	Value (\$)
Cedar	Logs	Grade I	N	N	2	6.447	10.00	64.47
Cedar	Logs	Grade J	N	N	32	24.998	10.00	249.98
Cedar	Logs	Grade L	N	N	1	2.308	10.00	23.08
Cedar	Logs	Grade M	N	N	2	2.548	10.00	25.48
Cedar	Logs	Grade U	N	N	19	7.115	10.00	71.15
Cedar	Logs	Grade X	N	N	2	0.403	10.00	4.03
Cedar	Logs	Grade Y	N	N	3	0.076	0.25	0.02
Fir	Logs	Grade H	N	N	2	4.361	10.00	43.61
Fir	Logs	Grade I	N	N	30	76.469	10.00	764.69
Fir	Logs	Grade J	N	N	75	82.337	10.00	823.37
Fir	Logs	Grade U	N	N	42	25.685	10.00	256.85
Fir	Logs	Grade X	N	N	11	6.009	10.00	60.09
Fir	Logs	Grade Y	N	N	5	0.435	0.25	0.11
Hemlock	Logs	Grade H	N	N	50	63.889	4.00	255.56
Hemlock	Logs	Grade I	N	N	103	130.191	4.00	520.76
Hemlock	Logs	Grade J	N	N	754	580.930	4.00	2,323.72
Hemlock	Logs	Grade U	N	N	373	180.943	4.00	723.77
Hemlock	Logs	Grade X	N	N	91	30.655	4.00	122.62
Hemlock	Logs	Grade Y	N	N	31	4.220	0.25	1.06
Spruce	Logs	Grade I	N	N	4	10.061	10.00	100.61
Spruce	Logs	Grade J	N	N	4	3.508	10.00	35.08
Spruce	Logs	Grade U	N	N	3	1.832	10.00	18.32
Spruce	Logs	Grade Y	N	N	1	0.228	0.25	0.06

Segregations: 23

1640

1,245.648

6,488.49

Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
5213350146F0Y	2003-Apr-10	526F	154	371A	30599	66	42.856	229.54
5213550156F0U	2003-Apr-10	526F	155	371B	30599	71	34.698	200.45
5215X50166F0P	2003-Apr-10	526F	156	372A	30600	74	52.563	272.68
5215X50176F0W	2003-Apr-10	526F	157	372B	30600	55	51.466	351.06
521AJ50186F0H	2003-Apr-10	526F	158	373A	27901	64	41.706	226.83

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Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000418

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Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
521CA50196F0H	2003-Apr-10	526F	159	373B	27901	76	60.738	359.53
521GR60106F0X	2003-Apr-10	526F	160	374A	27902	64	43.403	278.60
521HI60116F0P	2003-Apr-10	526F	161	374B	27902	73	54.933	348.00
521IJ60126F0Z	2003-Apr-10	526F	162	375A	27903	47	35.583	175.87
521LV60136F0Y	2003-Apr-10	526F	163	375B	27903	69	56.851	275.16
521OG60146F0L	2003-Apr-10	526F	164	376A	27904	57	42.847	200.57
521OG60156F0T	2003-Apr-10	526F	165	376B	27904	94	40.048	172.66
5213760166F03	2003-Apr-11	526F	166	377A	27905	63	43.547	251.69
5214K60176F0Q	2003-Apr-11	526F	167	377B	27905	50	50.003	279.44
5215Z60186F0A	2003-Apr-11	526F	168	378A	27906	62	52.569	249.94
5215Z60196F0L	2003-Apr-11	526F	169	378B	27906	47	43.760	180.81
521AO70126F07	2003-Apr-11	526F	172	379A	27907	72	56.283	269.36
521AO70136F0J	2003-Apr-11	526F	173	379B	27907	58	49.847	289.47
521EB70146F05	2003-Apr-11	526F	174	380A	27908	51	43.483	192.23
521EB70156F0L	2003-Apr-11	526F	175	380B	27908	57	48.940	253.67
521JF70166F0F	2003-Apr-11	526F	176	381A	27909	64	55.681	248.02
521JF70176F0N	2003-Apr-11	526F	177	381B	27909	54	42.809	215.93
521MV70186F0U	2003-Apr-11	526F	178	382A	27910	53	46.063	207.48
521MW70196F0M	2003-Apr-11	526F	179	382B	27910	63	61.118	286.71
521QC80106F06	2003-Apr-11	526F	180	383A	30593	79	49.117	233.54
521QC80116F0J	2003-Apr-11	526F	181	383B	30593	57	44.736	239.25
Documents: 26						1640	1,245.648	6,488.49

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Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000419

Page 1 of 2

Summary Document: 41884

Issue Date: 2003-Oct-03

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Campbell River Forest District
District Scaled: Campbell River Forest District
Copy To: 00002176 18

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

INTERNATIONAL FOREST PRODUCTS
DO NOT USE - ACCOUNT CLOSED!
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

Scale Date: 2003-Apr-01 to 2003-Apr-30
Scale Site: 18J - BEAR BAY LAND SORT
Timber Mark: EC5093
Licence: A19232
Cutting Permit: 93

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2

Total Volume: 424.896 m3

Total Due: \$5,039.27

Segregation Details

Species	Product	Grade	SB4	NMV	Pieces	Volume (m3)	Rate (\$/m3)	Value (\$)
Cedar	Logs	Grade H	N	N	2	3.438	11.86	40.77
Cedar	Logs	Grade I	N	N	2	5.095	11.86	60.43
Cedar	Logs	Grade J	N	N	27	14.676	11.86	174.06
Cedar	Logs	Grade L	N	N	2	3.822	11.86	45.33
Cedar	Logs	Grade M	N	N	3	3.095	11.86	36.71
Cedar	Logs	Grade U	N	N	39	13.245	11.86	157.09
Cedar	Logs	Grade X	N	N	13	4.733	11.86	56.13
Cedar	Logs	Grade Y	N	N	9	1.681	11.86	19.94
Fir	Logs	Grade J	N	N	27	24.479	11.86	290.32
Fir	Logs	Grade U	N	N	33	6.470	11.86	76.73
Fir	Logs	Grade X	N	N	10	1.064	11.86	12.62
Fir	Logs	Grade Y	N	N	1	0.023	11.86	0.27
Hemlock	Logs	Grade H	N	N	5	4.470	11.86	53.01
Hemlock	Logs	Grade I	N	N	17	19.381	11.86	229.86
Hemlock	Logs	Grade J	N	N	370	220.124	11.86	2,610.67
Hemlock	Logs	Grade U	N	N	312	75.977	11.86	901.09
Hemlock	Logs	Grade X	N	N	89	15.720	11.86	186.44
Hemlock	Logs	Grade Y	N	N	15	1.715	11.86	20.34
Spruce	Logs	Grade I	N	N	1	1.640	11.86	19.45
Spruce	Logs	Grade J	N	N	3	1.593	11.86	18.89
Spruce	Logs	Grade U	N	N	1	1.042	11.86	12.36
Spruce	Logs	Grade Y	N	N	1	0.008	11.86	0.09
White Pine	Logs	Grade J	N	N	2	0.670	11.86	7.95
White Pine	Logs	Grade U	N	N	2	0.735	11.86	8.72

Segregations: 24

986

424.896

5,039.27

Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
7855P40126E0M	2003-Apr-04	526F	142	335A	30583	89	49.619	588.47
7855P40136E0Z	2003-Apr-04	526F	143	335B	30583	90	46.308	549.21
785AE40146E0S	2003-Apr-04	526F	144	336A	30366	103	41.596	493.32
785AE40156E0Z	2003-Apr-04	526F	145	336B	30365	108	55.674	660.30

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Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000419

Page 2 of 2

Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
785GG40166E0H	2003-Apr-04	526F	146	337A	30366	96	47.745	566.27
785GG40176E0U	2003-Apr-04	526F	147	337B	30366	86	37.662	446.68
785KS40186E09	2003-Apr-04	526F	148	338A	30367	133	34.167	405.22
785KS40196E0J	2003-Apr-04	526F	149	338B	30367	107	34.804	412.78
521OT50106F01	2003-Apr-04	526F	150	339A	30368	100	39.930	473.58
521OT50116F0J	2003-Apr-04	526F	151	339B	30368	74	37.391	443.44
Documents: 10						986	424.896	5,039.27

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000243

Page 1 of 1

Summary Document: 41719

Issue Date: 2003-Sep-29

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00021764 02

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

GEORGIA-PACIFIC BUILDING MATERIALS
CACHE CREEK WOODCHIPS DIV
CACHE CREEK WOODCHIPS DIVISION
ATTN HERMAN HALVORSON
PO BOX 45
GRINDROD, BC V0E 1Y0

Scale Date: 2003-Sep-01
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice:

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 10,000 kg
YTD Weight: 10,000 kg

Total Volume: 11.453 m3

Total Due: \$2.86

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	2500.00	1.14530	11.453	11.453	2.86	2.86
Segregations: 1				1.14530	11.453	11.453	2.86	2.86

Notations

1234567890123456789012345678901234567890123456789012345678901234567890



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000244

Page 1 of 1

Summary Document: 41720

Issue Date: 2003-Sep-30

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Sep-01
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000243

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 10,000 kg
YTD Weight: 20,000 kg

Total Volume: 11.453 m3

Total Due: \$2.87

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	5000.00	1.14530	22.906	11.453	5.73	2.87
Segregations: 1				1.14530	22.906	11.453	5.73	2.87

Notations

1111111111222222223333333333444444444455555555566666666677



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000254

Page 1 of 1

Summary Document: 41922

Issue Date: 2003-Oct-01

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTHN OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Sep-02
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000244

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 10,000 kg
YTD Weight: 30,000 kg

Total Volume: 11.453 m3

Total Due: \$2.86

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	7500.00	1.14530	34.359	11.453	8.59	2.86
Segregations: 1				1.14530	34.359	11.453	8.59	2.86

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000255

Page 1 of 1

Summary Document: 41923

Issue Date: 2003-Oct-01

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTHN OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Sep-01
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000254

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 20,000 kg
YTD Weight: 50,000 kg

Total Volume: 22.906 m3

Total Due: \$5.73

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	12500.00	1.14530	57.265	22.906	14.32	5.73
Segregations: 1				1.14530	57.265	22.906	14.32	5.73

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000267

Page 1 of 1

Summary Document: 41943

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTHN OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Sep-01
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000255

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 20,000 kg
YTD Weight: 70,000 kg

Total Volume: 22.906 m3

Total Due: \$5.72

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	17500.00	1.14530	80.171	22.906	20.04	5.72
Segregations: 1				1.14530	80.171	22.906	20.04	5.72

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000268

Page 1 of 1

Summary Document: 41943

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTHN OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Sep-01
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000267

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Cancel
Statement Cycle: 2
Net Weight: 20,000 kg
YTD Weight: 50,000 kg

Total Volume: -22.906 m3

Total Due: \$-5.72

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	12500.00	1.14530	57.265	-22.906	14.32	-5.72
Segregations: 1				1.14530	57.265	-22.906	14.32	-5.72

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000270

Page 1 of 1

Summary Document: 41943

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: Sunshine Coast Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Sep-01
Scale Site: 15Y - ALPHA BLUFF DLS
Pop/Srat/Yr: 9844-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000268

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Replace with changes
Statement Cycle: 2
Net Weight: 20,000 kg
YTD Weight: 70,000 kg

Total Volume: 22.906 m3

Total Due: \$5.72

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Fir	Ungraded	0.25	17500.00	1.14530	80.171	22.906	20.04	5.72
Segregations: 1				1.14530	80.171	22.906	20.04	5.72

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests Weight Scale Invoice

Invoice:

X000272

Page 1 of 1

Summary Document: 41949

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-01 to 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice:

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 14,000 kg
YTD Weight: 74,000 kg

Total Volume: 52.751 m3

Total Due: \$13.19

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	18500.00	0.13436	9.943	1.881	2.49	0.47
Birch	Ungraded	0.25	18500.00	0.15385	11.385	2.154	2.85	0.54
Cedar	Grade 3	0.25	18500.00	2.73504	202.393	38.291	50.60	9.57
Cedar	Ungraded	0.25	18500.00	0.74462	55.102	10.425	13.78	2.61
Segregations: 4				3.76787	278.823	52.751	69.72	13.19

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E0051558	2003-Aug-01	555	1	14,000	52.751	13.19
Documents: 1				14,000	52.751	13.19

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000273

Page 1 of 1

Summary Document: 41958

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: Sunshine Coast Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-30
Scale Site: 15Y - ALPHA BLUFF DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000272

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 1,000 kg
YTD Weight: 75,000 kg

Total Volume: 3.768 m3

Total Due: \$0.92

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	18750.00	0.13436	10.077	0.134	2.52	0.03
Birch	Ungraded	0.25	18750.00	0.15385	11.539	0.154	2.88	0.03
Cedar	Grade 3	0.25	18750.00	2.73504	205.128	2.735	51.28	0.68
Cedar	Ungraded	0.25	18750.00	0.74462	55.847	0.745	13.96	0.18
Segregations: 4				3.76787	282.591	3.768	70.64	0.92

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000274

Page 1 of 1

Summary Document: 41959

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-01 to 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000273

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Cancel
Statement Cycle: 2
Net Weight: 14,000 kg
YTD Weight: 61,000 kg

Total Volume: -52.751 m3

Total Due: \$-13.19

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	15250.00	0.13436	8.196	-1.881	2.05	-0.47
Birch	Ungraded	0.25	15250.00	0.15385	9.385	-2.154	2.35	-0.54
Cedar	Grade 3	0.25	15250.00	2.73504	166.837	-38.291	41.71	-9.57
Cedar	Ungraded	0.25	15250.00	0.74462	45.422	-10.425	11.36	-2.61
Segregations: 4			3.76787		229.840	-52.751	57.47	-13.19

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E0051558	2003-Aug-01	555	1	14,000	-52.751	-13.19
Documents: 1				14,000	-52.751	-13.19

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000275

Page 1 of 1

Summary Document: 41960

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-01 to 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000274

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 14,000 kg
YTD Weight: 75,000 kg

Total Volume: 52.751 m3

Total Due: \$13.17

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	18750.00	0.13436	10.077	1.881	2.52	0.47
Birch	Ungraded	0.25	18750.00	0.15385	11.539	2.154	2.88	0.53
Cedar	Grade 3	0.25	18750.00	2.73504	205.128	38.291	51.28	9.57
Cedar	Ungraded	0.25	18750.00	0.74462	55.847	10.425	13.96	2.60
Segregations: 4			3.76787		282.591	52.751	70.64	13.17

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E005044D	2003-Aug-01	544	1	14,000	52.751	13.17
Documents: 1				14,000	52.751	13.17

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests Weight Scale Invoice

Invoice:

X000277

Page 1 of 1

Summary Document: 41961

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-01 to 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000275

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 14,000 kg
YTD Weight: 89,000 kg

Total Volume: 52.750 m3

Total Due: \$13.19

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	22250.00	0.13436	11.958	1.881	2.99	0.47
Birch	Ungraded	0.25	22250.00	0.15385	13.693	2.154	3.42	0.54
Cedar	Grade 3	0.25	22250.00	2.73504	243.419	38.291	60.85	9.57
Cedar	Ungraded	0.25	22250.00	0.74462	66.271	10.424	16.57	2.61
Segregations: 4				3.76787	335.341	52.750	83.83	13.19

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E004062M	2003-Aug-10	462	1	14,000	52.750	13.19
Documents: 1				14,000	52.750	13.19

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000278

Page 1 of 1

Summary Document: 41962

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-01 to 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000277

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Cancel
Statement Cycle: 2
Net Weight: 14,000 kg
YTD Weight: 75,000 kg

Total Volume: -52.751 m3

Total Due: \$-13.17

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	18750.00	0.13436	10.077	-1.881	2.52	-0.47
Birch	Ungraded	0.25	18750.00	0.15385	11.539	-2.154	2.88	-0.53
Cedar	Grade 3	0.25	18750.00	2.73504	205.128	-38.291	51.28	-9.57
Cedar	Ungraded	0.25	18750.00	0.74462	55.847	-10.425	13.96	-2.60
Segregations: 4				3.76787	282.591	-52.751	70.64	-13.17

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E005044D	2003-Aug-01	544	1	14,000	-52.751	-13.17
Documents: 1				14,000	-52.751	-13.17

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Ministry of Forests Weight Scale Invoice

Invoice:

X000279

Page 1 of 1

Summary Document: 41966

Issue Date: 2003-Oct-03

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Aug-01 to 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9998-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice:

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Replace with changes
Statement Cycle: 2
Net Weight: 14,000 kg
YTD Weight: 14,000 kg

Total Volume: 44.800 m3

Total Due: \$11.20

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Cedar	Ungraded	0.25	3500.00	1.60000	22.400	22.400	5.60	5.60
Fir	Ungraded	0.25	3500.00	1.60000	22.400	22.400	5.60	5.60
Segregations: 2				3.20000	44.800	44.800	11.20	11.20

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E005044D	2003-Aug-01	544	1	14,000	44.800	11.20
Documents: 1				14,000	44.800	11.20

Payable on receipt. This amount will appear on your next Statement of Account. If you do not pay your account in full, then interest will be charged at a prescribed rate on the unpaid Statement balance as at the due date specified on the Statement of Account. Please quote customer account and invoice number with your payment. Please make cheque payable to the Minister of Finance, and make payment to any Ministry of Provincial Revenue office listed on your Forest Statement of Account. All charges on this invoice are GST exempt unless otherwise indicated. Please be advised that this invoice and information may be released under the Freedom of Information and Protection of Privacy Act. NOTICE: This invoice or a copy of this invoice is being sent to you to notify you that if this invoice is not paid by the licensee (or a party on behalf of the licensee), then the Ministry may seek payment from you pursuant to Sections 130 and 131 of the Forest Act. Provincial GST registration number: R107864738



Ministry of Forests
Weight Scale
Invoice

Invoice:

X000280

Page 1 of 1

Summary Document: 41967

Issue Date: 2003-Oct-03

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00001086 00

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

TOLKO INDUSTRIES LTD.
FADEAR DIVISION
PO BOX 25
LOUIS CREEK, BC V0E 2E0

Scale Date: 2003-Jul-01 to 2003-Jul-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 9999-01-03
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000278

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 13,999 kg
YTD Weight: 88,999 kg

Total Volume: 52.745 m3

Total Due: \$13.19

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Alder	Ungraded	0.25	22249.75	0.13436	11.958	1.881	2.99	0.47
Birch	Ungraded	0.25	22249.75	0.15385	13.692	2.153	3.42	0.54
Cedar	Grade 3	0.25	22249.75	2.73504	243.416	38.288	60.85	9.57
Cedar	Ungraded	0.25	22249.75	0.74462	66.270	10.423	16.57	2.61
Segregations: 4				3.76787	335.336	52.745	83.83	13.19

Detail Documents

Document Number	Scale Date	Weigh Slip Number	LDS Number	Net Weight (kg)	Additional Volume (m3)	Additional Value (\$)
16001E005023W	2003-Jul-29	523	1	13,999	52.745	13.19
Documents: 1				13,999	52.745	13.19

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Ministry of Forests Weight Scale Invoice

Invoice:

X000283

Page 1 of 1

Summary Document: 41978

Issue Date: 2003-Oct-03

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00002176 31

District Harvested: Sunshine Coast Forest District
District Scaled: South Island Forest District
Copy To: 00021764 02

INTERNATIONAL FOREST PRODUCTS
SOUTH OPERATIONS (CAMP RIV)
311-1180 IRONWOOD ROAD
CAMPBELL RIVER, B.C. V9W 5P7

GEORGIA-PACIFIC BUILDING MATERIALS
CACHE CREEK WOODCHIPS DIV
CACHE CREEK WOODCHIPS DIVISION
ATTN HERMAN HALVORSON
PO BOX 45
GRINDROD, BC V0E 1Y0

Scale Date: 2003-Aug-31
Scale Site: 16E - CAYCUSE DLS
Pop/Srat/Yr: 3043-02-04
Timber Mark: 10/20
Licence: TFL10
Cutting Permit: 20
Previous Invoice: X000242

Summary Type: Submitted
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 2
Net Weight: 60,000 kg
YTD Weight: 85,000 kg

Total Volume: 98.916 m3

Total Due: \$24.75

Segregation Details

Species	Grade	Rate (\$/m3)	YTD Weight x Rate (kg-\$/m3)	Ratio (m3/tonne)	YTD Volume (m3)	Additional Volume (m3)	YTD Value (\$)	Additional Value (\$)
Aspen	Ungraded	0.25	21250.00	0.00035	0.030	0.021	0.01	0.01
Balsam	Grade 3	0.25	21250.00	0.09868	8.388	5.921	2.10	1.48
Balsam	Grade 4	0.25	21250.00	0.01271	1.080	0.762	0.27	0.19
Balsam	Grade 5	0.25	21250.00	0.11228	9.544	6.737	2.39	1.69
Balsam	Grade 6	0.25	21250.00	0.00294	0.250	0.176	0.06	0.04
Balsam	Ungraded	0.25	21250.00	0.00487	0.414	0.292	0.10	0.07
Cottonwood	Grade 3	0.25	21250.00	0.00027	0.023	0.016	0.01	0.01
Cottonwood	Ungraded	0.25	21250.00	0.00024	0.020	0.014	0.01	0.01
Fir	Grade 3	0.25	21250.00	0.00161	0.137	0.097	0.03	0.02
Fir	Grade 4	0.25	21250.00	0.00002	0.002	0.001	0.00	0.00
Fir	Grade 5	0.25	21250.00	0.00032	0.027	0.019	0.01	0.01
Fir	Ungraded	0.25	21250.00	0.00024	0.020	0.014	0.01	0.01
Hemlock	Grade 4	0.25	21250.00	0.00014	0.012	0.008	0.00	0.00
Hemlock	Ungraded	0.25	21250.00	0.00018	0.015	0.010	0.00	0.00
Lodge-Pine	Grade 3	0.25	21250.00	0.82372	70.016	49.423	17.50	12.35
Lodge-Pine	Grade 4	0.25	21250.00	0.02500	2.125	1.500	0.53	0.37
Lodge-Pine	Grade 5	0.25	21250.00	0.26790	22.772	16.074	5.69	4.02
Lodge-Pine	Grade 6	0.25	21250.00	0.00058	0.049	0.034	0.01	0.01
Lodge-Pine	Ungraded	0.25	21250.00	0.04841	4.115	2.905	1.03	0.73
Rejects	Grade Z	0.25	21250.00	0.01152	0.979	0.691	0.24	0.17
Spruce	Grade 3	0.25	21250.00	0.10546	8.964	6.327	2.24	1.58
Spruce	Grade 4	0.25	21250.00	0.00906	0.770	0.543	0.19	0.13
Spruce	Grade 5	0.25	21250.00	0.09724	8.265	5.834	2.07	1.46
Spruce	Grade 6	0.25	21250.00	0.00074	0.063	0.044	0.02	0.02
Spruce	Ungraded	0.25	21250.00	0.00835	0.710	0.501	0.18	0.13
White Pine	Grade 3	0.25	21250.00	0.01083	0.921	0.650	0.23	0.16
White Pine	Grade 5	0.25	21250.00	0.00504	0.428	0.302	0.11	0.08

Segregations: 27

1.64870

140.139

98.916

35.04

24.75

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