



BRITISH
COLUMBIA



Ministry of Forests
HBS Transmission
Cover Sheet

Transmission: 10167

Recipient Type: Send To

Client Number/Location: 00112087 00

Creation Date: 2003-Oct-03

WADE, JAMES SCOTT
757 RALPH HUTTON DRIVE
CAMPBELL RIVER, BC V9W 2A3

Transmission Details

Type	First Statement	Number of Statements
Piece Scale Invoice	Q000415	1
Total		1



Ministry of Forests
Piece Scale
Invoice

Invoice:

Q000415

Page 1 of 2

Summary Document: 41880

Issue Date: 2003-Oct-02

Region Harvested: Coast Forest Region
Region Scaled: Coast Forest Region
Invoice To: 00112087 00

District Harvested: Campbell River Forest District
District Scaled: Campbell River Forest District
Copy To: 00002176 31

WADE, JAMES SCOTT
757 RALPH HUTTON DRIVE
CAMPBELL RIVER, BC V9W 2A3

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: 67989
Licence: A67989
Cutting Permit:

Summary Type: Generated
Return Category: Primary Scale
Kind of Charge: Stumpage
Transaction Type: Original
Statement Cycle: 4

Total Volume: 1,047.047 m3

Total Due: \$79,249.62

Segregation Details

Species	Product	Grade	SB4	NMV	Pieces	Volume (m3)	Rate (\$/m3)	Value (\$)
Fir	Logs	Grade C	N	N	5	6.769	75.73	512.62
Fir	Logs	Grade H	N	N	95	160.464	75.73	12,151.94
Fir	Logs	Grade I	N	N	90	191.590	75.73	14,509.11
Fir	Logs	Grade J	N	N	888	652.307	75.73	49,399.21
Fir	Logs	Grade U	N	N	110	24.648	75.73	1,866.59
Fir	Logs	Grade X	N	N	48	10.696	75.73	810.01
Fir	Logs	Grade Y	N	N	21	0.573	0.25	0.14

Segregations: 7 1257 1,047.047 79,249.62

Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
250PW20Z52E1Z	2003-Mar-03	252E	251	00251	1782	51	35.988	2,719.34
250Q420Z52E8B	2003-Mar-03	252E	258	00258	1783	41	33.353	2,519.93
250Q920Z62E39	2003-Mar-03	252E	263	00263	1784	49	36.097	2,729.47
250RA20Z72E35	2003-Mar-04	252E	273	00273	1567	55	36.653	2,774.22
250S420Z72E8N	2003-Mar-05	252E	278	00278	1568	35	34.631	2,622.60
250SA20Z82E4B	2003-Mar-05	252E	284	00284	1788	42	34.038	2,574.52
250SC20Z82E7O	2003-Mar-05	252E	287	00287	1789	70	37.668	2,848.36
250SH20Z92E2B	2003-Mar-05	252E	292	00292	1790	45	40.043	3,032.45
250UI30Z12E4J	2003-Mar-07	252E	314	00314	1792	36	33.325	2,521.14
250UJ30Z12E51	2003-Mar-07	252E	315	00315	1570	33	34.871	2,639.87
250UN30Z22E0H	2003-Mar-07	252E	320	00320	1571	37	37.358	2,828.44
250UN30Z22E1X	2003-Mar-07	252E	321	00321	1793	29	41.230	3,122.35
250XT30Z22E9C	2003-Mar-10	252E	329	00329	1794	36	36.599	2,769.25
250XY30Z32E4E	2003-Mar-10	252E	334	00334	1795	35	35.265	2,670.62
250YS30Z32E8L	2003-Mar-11	252E	338	00338	1796	24	35.135	2,660.77
250YV30Z42E3M	2003-Mar-11	252E	343	00343	1797	36	36.620	2,773.23
250Z030Z42E8V	2003-Mar-11	252E	348	00348	1798	34	38.172	2,890.76
250Z430Z52E22	2003-Mar-11	252E	352	00352	1799	53	35.124	2,659.94
2500031052E9H	2003-Mar-12	252E	359	00359	1800	47	37.084	2,800.63
2500431062E5T	2003-Mar-12	252E	365	00365	1045	48	34.119	2,583.82
2502331072E2K	2003-Mar-14	252E	372	00372	1876	57	35.670	2,700.62

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:

Q000415

Page 2 of 2

Document Details

Document Number	Scale Date	Scaler Licence	Return Number	Load Arrival Number	LDS Number	Log Count	Volume (m3)	Value (\$)
2506Q41002E12	2003-Mar-18	252E	401	00401	1879	45	35.439	2,683.80
2507R41012E1Z	2003-Mar-19	252E	411	00411	1880	50	33.900	2,567.25
2507W41012E52	2003-Mar-19	252E	415	00415	1881	44	33.995	2,574.43
2507Z41012E9T	2003-Mar-19	252E	419	00419	1882	32	37.019	2,803.44
2509041022E9Z	2003-Mar-20	252E	429	00429	1884	54	33.763	2,556.87
2509441032E3S	2003-Mar-20	252E	433	00433	1885	44	38.023	2,879.49
2509Y41032E83	2003-Mar-21	252E	438	00438	1886	52	35.721	2,701.90
250A241042E26	2003-Mar-21	252E	442	00442	1887	43	40.144	3,040.11

Documents: 29

1257

1,047.047

79,249.62

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