

SAMPLE Payment Certificate

Date: 28-Jun-11

Project:	PL14TLE001	Contractor:	JD Planting Company
Block:	A64718-1	Planted:	June 19, 2011 to June 27, 2011
Unit:	T27	Planting Area:	64.32 ha

Seedlings Planted

PU	Seedling ID	Nursery	\$/tree	Planted	Total
1	Pli 2010DCC0012		\$ 0.31	56,490	\$ 17,511.90
	Sx 2010DCC0008		\$ 0.31	13,940	\$ 4,321.40
	Sx 2010DQU0021		\$ 0.31	5,250	\$ 1,627.50
Total				75,680	\$ 23,460.80

Planting Quality

Plot Summary				
Pay Plots:	Satisfactory Trees	291	=	94.17%
52	Plantable Spots	309		Quality
	Excess trees	12	=	3.73%
	Trees Planted	322		Excess
	Payment		=	0.00%

Payment Summary		
Gross Pay (before penalties)		\$ 23,460.80
Quality Deduction	100.00%	\$23,460.80
Excess Charge 1 (>7%)		
Excess Charge 2 (>12%)		
Unaccounted Tree Charge		
Plot Penalties		
(Total of deductions)		\$23,460.80
Net Pay		\$ -
HST (12%)		\$ -
Payment due to Contractor:		\$ -

Summary

PU 1

64.32 hectares	Trees Planted			From Plots		
Spp	Stems	SPH	%	Stems	SPH	%
Pli	56,490	878	75%	60,139	935	75%
Sx	19,190	298	25%	19,553	304	25%
Totals	75,680	1,177	100%	79,692	1,239	100%

Planting Faults

Code	Description	Total	#/Ha	% of faults	% of Plant
C9	Air Pocket	7	26	28%	2%
C11	Too Shallow	2	7	8%	1%
B7	Poor Micro Site Selection	1	4	4%	0%
C12	Too Deep	2	7	8%	1%
B1	Too Close	13	48	52%	4%
	Totals	25	91	100%	8%

Prescription Comments	Planting Comments
Plant to a density of 1400 stems/ha with 2.9m target spacing and 2.0m minimum	Planting was consistent through the block. Some of the

PU	Silviculture Label	Inventory Label	Well Spaced Density (M+)	Planting Density
1	see silviculture survey	see silviculture survey	1,223	1,239