

Facility Netback Calculation Form



See *Directive 006*, appendix 11, for instructions on how to complete this form.

Part A: Corporate Reconciliation					
Date of completion:					
Licensee name:					
AER four-digit company code:					
Licensee year-end:					
	LLR Program	LFP	OWL Program	Other revenue or expense	Total for company
Revenue					
Operating costs					
Specific general and administrative costs					
Net revenue					

Part B: Facility Netback Calculation for the Program					
	Facility 1	Facility 2	Facility 3	Facility 4	Total
Facility AER licence or waste management approval number					
Facility type					
Licensee's percentage ownership of facility					
Revenue					
Operating costs					
Specific general and administrative costs					
Net revenue					
NPL volumes (m ³ or 10 ³ m ³)					
Netback (\$/m ³ or \$/10 ³ m ³)					

The signature below certifies that the information contained within is complete and accurate.

Name (printed):
Position:
Signature of corporate signing officer: