

Cruise Volume

	Product	Cruise Volume	Measure	Acc. Record Volume	Depletion Rate (Calc)	Depletion Amount	Remaining Volume	Remaining Depletion Amount	Remaining Percentage
1									
2	<b>Tract Code:</b>	<b>JAMES RIVER #118</b>							
3	<b>Tract Name:</b>	<b>James River Plantation #118</b>							
4	<b>Lump Sum</b>	<b>\$10,000.00</b>							
5	P-PULP - PINE	1,500.000	TON	1,412.940	\$2.00	\$2,825.88	87.060	\$174.12	5.80
6	C-N-S - PINE	700.000	TON	692.780	\$10.00	\$6,927.80	7.220	\$72.20	1.03
7		Tract Totals:				\$9,753.68		\$246.32	
8									
9		<b>Tract Lump Sum Less Actual Depletion:</b>				<b>\$246.32</b>			
10		<b>Tract Total Depletion:</b>				<b>\$10,000.00</b>			
11		<b>Tract Lump Sum Less Total Depletion:</b>				<b>\$0.00</b>			
12									
13	<b>Tract Code:</b>	<b>JAMES RIVER #212</b>							
14	<b>Tract Name:</b>	<b>James River Plantation #212</b>							
15	<b>Lump Sum</b>	<b>\$70,550.00</b>							
16	SAWLOGS - PINE	350.000	TON	361.550	\$43.00	\$15,546.65	-11.550	-\$496.65	-3.30
17	P-PULP - PINE	3,100.000	TON	3,086.660	\$7.00	\$21,606.62	13.340	\$93.38	0.43
18	C-N-S - PINE	1,300.000	TON	1,357.560	\$26.00	\$35,296.56	-57.560	-\$1,496.56	-4.43
19		Tract Totals:				\$72,449.83		-\$1,899.83	
20									
21		<b>Tract Lump Sum Less Actual Depletion:</b>				<b>-\$1,899.83</b>			
22		<b>Tract Total Depletion:</b>				<b>\$70,550.00</b>			
23		<b>Tract Lump Sum Less Total Depletion:</b>				<b>\$0.00</b>			
24									
25									
26	<b>ALL Tracts</b>								
27	<b>Lump Sum</b>	<b>\$80,550.00</b>							
28	SAWLOGS - PINE	350.000	TON	361.550	\$43.00	\$15,546.65	-11.550	-\$496.65	-3.30
29	P-PULP - PINE	4,600.000	TON	4,499.600	\$2.66	\$24,432.50	100.400	\$267.50	2.18
30	C-N-S - PINE	2,000.000	TON	2,050.340	\$28.29	\$42,224.36	-50.340	-\$1,424.36	-2.52
31	Tract Grand Totals					\$82,203.51		-\$1,653.51	
32									
33		<b>Tract Lump Sum Less Actual Depletion:</b>				<b>-\$1,653.51</b>			
34		<b>Tract Total Depletion:</b>				<b>\$80,550.00</b>			
35		<b>Tract Lump Sum Less Total Depletion:</b>				<b>\$0.00</b>			
36									
37	Date Range: 1/1/2006 to 2/27/2013								
38	2/27/2013 12:54:59 PM								