

# Blue Ridge Timber

**Payee:**

T & T Trucking  
170 Castor Hill  
Ashland, Va  
71479

4598 Clear Creek Road  
Roanoke, VA  
24987

Statement No: 977  
Pay Period: Wk 32/04  
Start Date: 8/1/2004  
End Date: 8/7/2004

<u>Payment Description</u>	<u>Pay Basis</u>	<u>Payment Amount</u>
<b><u>Pay By Loadslips</u></b>		
<b><u>Trucking</u></b>		
PAY: 77016 - Williams - T & T Trucking	748.000 DIST	1,122.00
PAY: 77016 - Williams - T & T Trucking	10.460 MBF	125.52
	<b>Trucking Total:</b>	<b>\$1,247.52</b>
	<b>Pay By Loadslips Total:</b>	<b>\$1,247.52</b>
<b><u>Miscellaneous</u></b>		
Miscellaneous Deduction		-750.00
	<b>Miscellaneous Total:</b>	<b>-\$750.00</b>
	<b>Statement SubTotal:</b>	<b>\$497.52</b>
	<b>Statement Total:</b>	<b>\$497.52</b>

Date	Ticket #	Tract	Dest	Truck #	Rate	Amt Pay Basis	Pay Amount
<b>Pay By Loadslips</b>							
<b>Trucking</b>							
<b>PAY: 77016 - Williams - T &amp; T Trucking</b>							
8/7/2004	22309	77016 - Will	Gordon Timber	2022	1.50	44.000 DIST	66.00
<b>Dest Gordon Timber (Load Count: 1)</b>						<b>44.000</b>	<b>66.00</b>
8/3/2004	22312	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/3/2004	31237	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/4/2004	22276	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/4/2004	31225	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/4/2004	31233	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
8/5/2004	22245	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
8/5/2004	22314	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
8/5/2004	31211	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/5/2004	31218	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
8/5/2004	31227	77016 - Will	IP-F	2622	1.50	44.000 DIST	66.00
8/5/2004	31239	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
8/6/2004	22287	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/6/2004	22298	77016 - Will	IP-F	2622	1.50	44.000 DIST	66.00
8/6/2004	31223	77016 - Will	IP-F	2531	1.50	44.000 DIST	66.00
8/6/2004	31229	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
8/7/2004	22308	77016 - Will	IP-F	2022	1.50	44.000 DIST	66.00
<b>Dest IP-F (Load Count: 16)</b>						<b>704.000</b>	<b>1,056.00</b>
8/4/2004	70011	77016 - Will	O Wilson	2022	12.00	3.320 MBF	39.84
8/5/2004	70012	77016 - Will	O Wilson	2531	12.00	5.320 MBF	63.84
8/5/2004	70013	77016 - Will	O Wilson	2622	12.00	1.220 MBF	14.64
8/5/2004	70014	77016 - Will	O Wilson	2677	12.00	0.600 MBF	7.20
<b>Dest O Wilson (Load Count: 4)</b>						<b>10.460</b>	<b>125.52</b>
<b>Tract 77016 - Will (Load Count: 21)</b>						<b>758.460</b>	<b>1,247.52</b>
<b>PAY: 77016 - Williams - T &amp; T Trucking Total:</b>						<b>758.460</b>	<b>\$1,247.52</b>
<b>Trucking Total:</b>						<b>758.460</b>	<b>\$1,247.52</b>
<b>Pay By Loadslips Total:</b>						<b>758.460</b>	<b>\$1,247.52</b>

Date	Description	Base Amount	Tax Amount	Pay Amount
<b>Miscellaneous</b>				
<b>Miscellaneous Deduction</b>				
8/5/2004	Safety Violation Penalty	-750.00	0.00	-750.00
<b>Miscellaneous Deduction Total:</b>		<b>-750.00</b>	<b>0.00</b>	<b>-\$750.00</b>
<b>Miscellaneous Total:</b>		<b>-750.00</b>	<b>0.00</b>	<b>-\$750.00</b>