

Timber & Transportation System

695 Nashville Pike # 318, Gallatin, TN 37066; (800) 327-9919 Phone No; (615) 230-7028 Fax #

Period Earnings for All Pay To

Pay Period From/Thru Dates: 8/6/2004 8/12/2004

Pay To Code &	Pay To Name	Source	# Loads	Load Volume	# Tons / # Cords	Load Value	Pay Method	Payment Rate	Remainder %	Period Earnings
BOYZ	BENZ BOYZ TRUCKING		1	3,358		0.00	D	130.00	130.00	436.54
BOYZ	BENZ BOYZ TRUCKING	11	1	3,464		1,218.00	D	120.00	120.00	415.68
Pay To Period Earnings										852.22
CANBAL	CANNON BALL EXPRESS		2	2,000			D	350.00	350.00	700.00
Pay To Period Earnings										700.00
11	DAN DALY	11	9	30,547		10,798.58	R	120.00	233.51	7,132.94
Pay To Period Earnings										7,132.94
JD	DAYHUFF LOGGING	MJFARM	6	27,076		9,798.60	D	90.00	90.00	2,436.84
Pay To Period Earnings										2,436.84
30	DONHAM LOGGING	30	1	3,378		1,672.95	P	100.00	495.25	1,672.95
Pay To Period Earnings										1,672.95
99	ELIZABETH A. LINDER	99	1	3,489		1,290.25	L	0.00	107.40	374.73
Pay To Period Earnings										374.73
BF	FULFORD TRUCKING		18	18,000			D	350.00	204.17	3,675.00
Pay To Period Earnings										3,675.00
99	HAVENAR HARDWOODS	99	1	3,489		1,290.25	L	0.00	207.40	723.63
Pay To Period Earnings										723.63
LASWEL	JASON LASWELL	FURST	3	10,064		3,371.46	D	100.00	100.00	1,006.40
Pay To Period Earnings										1,006.40
46	JIM LIFFICK	46	3	10,942		5,865.68	P	100.00	536.07	5,865.68

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Pay To Period Earnings										5,865.68
49C	Jim Norris Commission	49	14	12,028		4,362.98	D	50.00	50.00	601.40
Pay To Period Earnings										601.40
2	JON HINES	2	5	15,665		8,032.56	P	100.00	512.77	8,032.56
Pay To Period Earnings										8,032.56
JR	Jr Dayhuff	MJFARM	6	27,076		9,798.60	D	20.00	20.00	541.52
Pay To Period Earnings										541.52
LOI	Land of Indiana	63	12	48,131		28,018.05	P	100.00	582.12	28,018.05
Pay To Period Earnings										28,018.05
LL	LEDGERWOOD	16	2	18,492		9,903.16	P	100.00	535.54	9,903.15
Pay To Period Earnings										9,903.15
17	LES HODGES	17	1	4,880		2,439.98	P	100.00	500.00	2,440.00
Pay To Period Earnings										2,440.00
TOLL	MARY LOU TOLL	25	1	1,068		262.33	P	40.00	98.25	104.93
Pay To Period Earnings										104.93
WALACE	MIKE WALLACE LOGGING	ALLEN	5	20,450		6,546.02	D	100.00	100.00	2,045.00
Pay To Period Earnings										2,045.00
61	MIKE WRIGHT	61	2	6,864		1,972.77	P	100.00	287.41	1,972.77
Pay To Period Earnings										1,972.77
BISHOP	NELSON BISHOP	19	2	7,928		4,671.96	P	100.00	589.30	4,671.96

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Pay To Period Earnings										4,671.96
36	NORMAN BISHOP	36	6	10,996		5,376.94	P	100.00	488.99	5,376.94
Pay To Period Earnings										5,376.94
86	POIGNANT LOGGING	86	1	3,955		1,772.20	R	120.00	328.09	1,297.60
Pay To Period Earnings										1,297.60
27	ROGERS LOGGING	27	7	20,063		7,739.34	P	100.00	385.75	7,739.34
Pay To Period Earnings										7,739.34
25	SANKEY	25	1	1,068		262.33	P	60.00	147.38	157.40
Pay To Period Earnings										157.40
SMITH	SMITH & SON TRK'G		13	34,481		0.00	D	25.00	45.87	1,581.79
SMITH	SMITH & SON TRK'G	11	8	27,083		9,580.58	D	120.00	120.00	3,249.96
SMITH	SMITH & SON TRK'G	99	1	3,489		1,290.25	D	55.00	55.00	191.90
SMITH	SMITH & SON TRK'G	ALLEN	5	20,450		6,546.02	D	45.00	45.00	920.25
SMITH	SMITH & SON TRK'G	FURST	3	10,064		3,371.46	D	40.00	40.00	402.56
Pay To Period Earnings										6,346.46
TSL	TRIPPLE S LOGGING	86	1	3,955		1,772.20	D	120.00	120.00	474.60
Pay To Period Earnings										474.60
5	TURMAN CREEK TIMBER	5	6	22,186		10,864.58	P	100.00	489.70	10,864.58
Pay To Period Earnings										10,864.58
49	WABASH VALLEY TIMBER	49	14	12,028		4,362.98	P	100.00	362.74	4,362.98

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Pay To Period Earnings										4,362.98
WJE	WEST JERSEY EXPRESS		2	6,112		0.00	D	130.00	130.00	794.56
Pay To Period Earnings										794.56
Total Period Earnings										120,186.19

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Saturday, June 04, 2005

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