

Exhibit Q

Blaisdell to Wilson
Volume and Value Statement
Ken Blaisdell Camp Lot
2021

Page 1

		Species/Volume/Value							
		Sawlog Volume							Cumulative
<u>Date</u>	<u>Hemlock</u>	<u>MBF</u> <u>Hardwood</u>	<u>Cords</u> <u>Sft Pulp</u>	<u>Cords</u> <u>HP/FWD</u>	<u>Total</u> <u>Value</u>	<u>Adjstmnt</u>	<u>Net Cash</u>	<u>Wilson Ck#</u>	<u>NCY \$</u>
3/29/2021		39.745	0	54		42 cds to Dan			
Value		\$9,378.22		\$300	\$9,678.22	(\$4,200)	\$5,478.22	#5153	\$5,478.22
4/9/2021		44.935				42 cds to Dan			
Value		\$10,327.58			\$10,327.58	(\$4,200)	\$6,127.58	#5158	\$11,605.80
4/20/2021		47.931		10					
Value		\$24,903.69		\$250	\$25,153.69		\$25,153.69	#5162	\$36,759.49

859398

Derek Wilson

Customer's
Order No.DATE MARCH 24, 2021

SOLD TO

Trini Bressard

ADDRESS

SALESMAN

TERMS

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
------	--------	----------	----------	-------------	----------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

1270 FT	HDW LOGS AT 50¢	\$1345.50	1737 17
---------	-----------------	-----------	---------

32475 FT	HDW LOGS AT 2¢	\$15280.90	7610 45
----------	----------------	------------	---------

12	Cord firewood at \$25/cord		300 00
----	----------------------------	--	--------

		\$19678	22
--	--	---------	----

	Firewood TO Danny		4200 00
--	-------------------	--	---------

	42 Cord AT 100¢		
--	-----------------	--	--

	Check # 5153	\$5478.22	
--	--------------	-----------	--

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

5153

08-01182116

BUSINESS AMERICA

DATE MARCH 24, 2021

Date

\$5478.22

Pay to the Order of Trini BressardFive Thousand Four Hundred Seventy Eight 22/100 DollarsOne Bailey Avenue
Montpelier, VT 05601
www.vsevu.com

VSECU

For

5153

1:21:16911850

NADIA CHAN

85940

Derek Wilson

Customer's
Order No. _____ DATE April 5, 2021SOLD TO Trini Bressard

ADDRESS _____

SALESMAN _____ TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MOSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
26985	FT HDW 1055 d 12702.10 ET			50%	6351 05
17980	FT HDW 1055 d 7953.07 ET			50%	3976 53
					10327 58
	SOLD TO DANNY 42 CD firewood			100%	
					4200 00
					\$ 6127 58

PD CHK #1
5158

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

RICHARD DEREK WILSON
88 LOWER UBLE RD
BARRE, VT 05641

5158

09-31102116

APR 5, 2021

DATE

CHECKS

Pay to the Trini Bressard
Order of \$ 6127.58

Six thousand one hundred twenty seven 58/100 Dollars

One Valley Avenue
Montpelier, VT 05601
www.vsecul.com

For _____

:21691185

5158

Derek Wilson

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE
			4-16-2021

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10 CD Firewood	\$125	CD/D	250 00
		18,080 FT HDW Logs	\$8499.32	50%	4249 66
		11,010 FT HDW LOGS	\$5736.35	50%	2868 17
		18841 FT Veneer	\$29643.10	60%	17,785 86
		FD Chk# 5162			25,153 69

PK Chk# 5162

0 • *

$$\begin{array}{r} 4,249.66+ \\ 2,868.17+ \\ 17,785.86+ \end{array}$$

003

24,903-69*

$$\begin{array}{r} 24,903.69+ \\ 250.00+ \\ \hline \end{array}$$

002

25,153,69*

RICHARD DEREK WILSON
 89 LOWER USLE RD
 BARRRE, VT 05641
 Date April 16, 2021
 Order of Trini Brissard
 Pay to the
 \$ 25,153.69
 Twenty five thousand one hundred fifty three 69/100 Dollars
 APR 16 2021
 5162