

Period Receipts By Supplier Report

Receipt Range 03/01/05 – 03/31/05

| Our Lot # | Receipt Date | Supplier | Supplier Name | Invoice # | Invoiced Footage | Invoice Amount | Graded/Stacked Footage | Rejected | Lumber Cost | Graded Cost/MBF |
|------------------------|--------------|----------|-----------------------|-----------|------------------|----------------|------------------------|----------|-------------|-----------------|
| 165 | 3/24/2005 | 3253 | Blue River Timber LLC | 1049 | 3,943 | 3,182.51 | 3,917 | 0 | 3,182.51 | 812.49 |
| Supplier Totals | | # Loads | 1 | | 3,943 | 3,182.51 | 3,917 | 0 | 3,182.51 | 812.49 |
| 162 | 3/22/2005 | 3508 | WALTER M. FIELDS LBR | 27521 | 11,796 | 19,087.05 | 11,208 | 0 | 24,473.82 | 2,183.60 |
| Supplier Totals | | # Loads | 1 | | 11,796 | 19,087.05 | 11,208 | 0 | 24,473.82 | 2,183.60 |
| 164 | 3/23/2005 | 3745 | INTERNATIONAL WOOD | | 8,941 | 7,242.21 | 9,308 | 0 | 7,242.21 | 778.06 |
| Supplier Totals | | # Loads | 1 | | 8,941 | 7,242.21 | 9,308 | 0 | 7,242.21 | 778.06 |
| 155 | 3/16/2005 | 3800 | J & J PALLET | 1347 | 4,010 | 2,879.42 | 4,010 | 0 | 2,879.42 | 718.06 |
| Supplier Totals | | # Loads | 1 | | 4,010 | 2,879.42 | 4,010 | 0 | 2,879.42 | 718.06 |
| 171 | 3/29/2005 | 4004 | KY TIE AND LUMBER CO | | 7,878 | 6,302.40 | 7,992 | 0 | 6,302.40 | 788.59 |
| Supplier Totals | | # Loads | 1 | | 7,878 | 6,302.40 | 7,992 | 0 | 6,302.40 | 788.59 |
| 174 | 3/30/2005 | 4099 | LANDMARK WOOD PROD | | 8,387 | 11,331.60 | 8,387 | 0 | 11,331.60 | 1,351.09 |
| 175 | 3/31/2005 | 4099 | LANDMARK WOOD PROD | | 6,992 | 9,451.34 | 6,992 | 0 | 9,451.34 | 1,351.74 |
| 176 | 3/31/2005 | 4099 | LANDMARK WOOD PROD | | 3,171 | 4,286.95 | 3,171 | 0 | 4,286.95 | 1,351.92 |
| Supplier Totals | | # Loads | 3 | | 18,550 | 25,069.89 | 18,550 | 0 | 25,069.89 | 1,351.48 |
| 166 | 3/24/2005 | 4100 | L & L LUMBER | 018607 | 6,847 | 7,183.09 | 6,987 | 0 | 7,183.09 | 1,028.06 |
| Supplier Totals | | # Loads | 1 | | 6,847 | 7,183.09 | 6,987 | 0 | 7,183.09 | 1,028.06 |
| 168 | 3/24/2005 | 4202 | MILLETT HARDWOODS | 34614 | 8,334 | 6,339.07 | 8,334 | 0 | 6,339.07 | 760.63 |
| 170 | 3/25/2005 | 4202 | MILLETT HARDWOODS | 34678 | 8,357 | 6,625.44 | 8,357 | 0 | 6,625.44 | 792.80 |
| Supplier Totals | | # Loads | 2 | | 16,691 | 12,964.51 | 16,691 | 0 | 12,964.51 | 776.74 |
| 169 | 3/25/2005 | 4503 | RFL, INC. | 18000 | 13,383 | 11,152.99 | 13,459 | 0 | 11,152.99 | 828.66 |
| Supplier Totals | | # Loads | 1 | | 13,383 | 11,152.99 | 13,459 | 0 | 11,152.99 | 828.66 |
| 172 | 3/29/2005 | 5101 | VALLEY VIEW HARDWOOD | 3678 | 9,590 | 6,578.74 | 9,541 | 0 | 7,086.19 | 742.71 |
| 173 | 3/29/2005 | 5101 | VALLEY VIEW HARDWOOD | 3685 | 9,330 | 3,918.60 | 9,438 | 0 | 4,720.83 | 500.19 |
| Supplier Totals | | # Loads | 2 | | 18,920 | 10,497.34 | 18,979 | 0 | 11,807.02 | 622.11 |
| 167 | 3/24/2005 | 5105 | WERNER SAWMILL INC. | 4527 | 7,344 | 6,920.71 | 7,472 | 0 | 6,920.71 | 926.22 |
| Supplier Totals | | # Loads | 1 | | 7,344 | 6,920.71 | 7,472 | 0 | 6,920.71 | 926.22 |
| 157 | 3/17/2005 | 5124 | Weston Premium Woods | | 13,453 | 9,526.57 | 13,203 | 0 | 9,957.05 | 754.15 |
| Supplier Totals | | # Loads | 1 | | 13,453 | 9,526.57 | 13,203 | 0 | 9,957.05 | 754.15 |
| Period Receipt Summary | | # Loads | 16 | | 131,756 | 122,008.66 | 131,776 | 0 | 129,135.59 | 979.96 |