

Period Receipts 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
155	3/16/2005	3800	J & J PALLET	1347	4,010	2,879.42	4,010	0	2,879.42	718.06
157	3/17/2005	5124	Weston Premium Woods		13,453	9,526.57	13,203	0	9,957.05	754.15
162	3/22/2005	3508	WALTER M. FIELDS LBR	27521	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
165	3/24/2005	3253	Blue River Timber LLC	1049	3,943	3,182.51	3,917	0	3,182.51	812.49
166	3/24/2005	4100	L & L LUMBER	018607	6,847	7,183.09	6,987	0	7,183.09	1,028.06
167	3/24/2005	5105	WERNER SAWMILL INC.	4527	7,344	6,920.71	7,472	0	6,920.71	926.22
168	3/24/2005	4202	MILLETT HARDWOODS	34614	8,334	6,339.07	8,334	0	6,339.07	760.63
169	3/25/2005	4503	RFL, INC.	18000	13,383	11,152.99	13,459	0	11,152.99	828.66
170	3/25/2005	4202	MILLETT HARDWOODS	34678	8,357	6,625.44	8,357		6,625.44	792.80
171	3/29/2005	4004	KY TIE AND LUMBER CO		7,878	6,302.40	7,992	0	6,302.40	788.59
172	3/29/2005	5101	VALLEY VIEW HARDWOO	3678	9,590	6,578.74	9,541	0	7,086.19	742.71
173	3/29/2005	5101	VALLEY VIEW HARDWOO	3685	9,330	3,918.60	9,438	0	4,720.83	500.19
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
Period Receipt Summary					131,756	122,008.66	131,776		129,135.59	979.96