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12/15/07

## Larry's Landscaping & Garden Supply Inventory Valuation Summary

As of December 31, 2003

	Item Description	On Hand	Avg Cost	Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
<b>Inventory</b>								
<b>Irrigation Hose</b>								
	1/2" Line	1,783	0.12	213.96	3.1%	0.15	267.45	3.8%
	1/4" Line	1,235	0.07	86.45	1.2%	0.10	123.50	1.8%
	3/4" Line	2,670	0.18	480.60	6.9%	0.27	720.90	10.3%
	Irrigation Hose - Other	0	0.00	0.00	0%	0.00	0.00	0%
	Total Irrigation Hose	5,688		781.01	11.30%		1,111.85	15.90%
<b>Lighting</b>								
	Garden Lighting	94	14.81	1,392.00	20.1%	0.00	0.00	0%
<b>Pump</b>								
	Fountain pump #198-...	48	53.94	2,588.87	37.3%	75.00	3,600.00	51.6%
<b>Soil</b>								
	Soil, 2 cubic ft bag	0	5.30	0.00	0%	6.75	0.00	0%
<b>Sprinkler Hds</b>								
	Sprinkler head #BLS...	69	6.39	440.60	6.4%	0.00	0.00	0%
<b>Sprkl pipes</b>								
	Plastic sprinkler pipin...	826	2.10	1,734.60	25%	2.75	2,271.50	32.5%
	Total Inventory	6,725		6,937.08	100.00%		6,983.35	100.00%
<b>TOTAL</b>		<b>6,725</b>		<b>6,937.08</b>	<b>100.00%</b>		<b>6,983.35</b>	<b>100.00%</b>