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12/15/07

**Rock Castle Construction**  
**Inventory Valuation Summary**  
As of December 31, 2007

	<u>Item Description</u>	<u>On Hand</u>	<u>Avg Cost</u>	<u>Asset Value</u>	<u>% of Tot Asset</u>	<u>Sales Price</u>
<b>Inventory</b>						
<b>Cabinets</b>						
	<b>Cabinet Pulls</b>	104	1.65	171.48	0.7%	0.00
	<b>Light Pine</b>	8	1,500.00	12,000.00	51.9%	1,799.00
	<b>Cabinets - Other</b>	-2	0.00	0.00	0%	0.00
	Total Cabinets	110		12,171.48	52.70%	
	<b>Door Frame</b>	2	12.00	24.00	0.1%	0.00
	<b>Hardware</b>					
	<b>Brass hinges</b>	460	3.00	1,380.00	6%	0.00
	<b>Doorknobs Std</b>	103	27.00	2,781.00	12%	30.00
	<b>Lk Doorknobs</b>	110	35.26	3,878.85	16.8%	38.00
	<b>Hardware - Other</b>	0	0.00	0.00	0%	0.00
	Total Hardware	673		8,039.85	34.80%	
	<b>Wood Door</b>					
	<b>Exterior</b>	3	69.73	209.21	0.9%	120.00
	<b>Interior</b>	32	68.50	2,192.00	9.5%	72.00
	<b>Wood Door - Other</b>	0	1,750.00	0.00	0%	0.00
	Total Wood Door	35		2,401.21	10.40%	
	Total Inventory	820		22,636.54	98.00%	
	<b>Assembly</b>					
	<b>Interior Door kit</b>	4	116.50	466.00	2%	0.00
	Total Assembly	4		466.00	2.00%	
<b>TOTAL</b>		<b>824</b>		<b>23,102.54</b>	<b>100.00%</b>	

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**Inventory Valuation Summary**  
As of December 31, 2007

	<u>Retail Value</u>	<u>% of Tot Retail</u>
<b>Inventory</b>		
<b>Cabinets</b>		
Cabinet Pulls	0.00	0%
Light Pine	14,392.00	59.2%
Cabinets - Other	0.00	0%
Total Cabinets	<u>14,392.00</u>	<u>59.20%</u>
<b>Door Frame</b>	0.00	0%
<b>Hardware</b>		
Brass hinges	0.00	0%
Doorknobs Std	3,090.00	12.7%
Lk Doorknobs	4,180.00	17.2%
Hardware - Other	0.00	0%
Total Hardware	<u>7,270.00</u>	<u>29.90%</u>
<b>Wood Door</b>		
Exterior	360.00	1.5%
Interior	2,304.00	9.5%
Wood Door - Other	0.00	0%
Total Wood Door	<u>2,664.00</u>	<u>11.00%</u>
Total Inventory	<u>24,326.00</u>	<u>100.00%</u>
<b>Assembly</b>		
Interior Door kit	0.00	0%
Total Assembly	<u>0.00</u>	<u>0.00%</u>
<b>TOTAL</b>	<u><u>24,326.00</u></u>	<u><u>100.00%</u></u>