

**BIG MIKE'S GLASS**  
**Inventory Stock Value Report**  
**Ending:08/30/2007**  
**All Classes**  
**Stores:3**

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<b>REM 3</b>	<u>Unit</u>	<u>On Hand</u>	<u>Std Cost</u>	<u>Extended</u>
<b>AUTO GLASS</b>				
<b>AUTO KITS</b>				
HAH000004	Each	100.00	20.00	2000.00
		<b>AUTO KITS Total:</b>		2000.00
<b>DOMESTIC TEMPERED</b>				
DB09288GTY Back Window	Each	-1.00	11.34	-11.34
DB09333GTN Back Window	Each	1.00	9.22	9.22
		<b>DOMESTIC TEMPERED Total:</b>		-2.12
<b>DOMESTIC WINDSHIELD</b>				
DW01065CBY Windshield	Each	1.00	114.16	114.16
DW01098CBY Windshield	Each	21.00	30.57	641.97
DW01099GBN Windshield	Each	2.00	14.50	29.00
DW01140GBN Windshield	Each	1.00	14.78	14.78
DW01206GBY Windshield	Each	4.00	14.97	59.88
DW01212GTN Windshield	Each	6.00	15.90	95.40
DW01217GBY Windshield	Each	5.00	15.86	79.30
DW01222GBN Windshield	Each	7.00	23.61	165.27
DW01256GBN Windshield	Each	5.00	19.56	97.80
DW01265GBN Windshield	Each	-2.00	19.54	-39.08
DW01283GBN Windshield	Each	-1.00	15.20	-15.20
DW01285GTN DOMESTIC	Each	5.00	14.50	72.50
DW01321GTN Windshield	Each	-1.00	14.50	-14.50
DW01324GBN Windshield	Each	1.00	16.77	16.77
DW01335GTY Windshield	Each	-1.00	14.96	-14.96
DW01345GBY Windshield	Each	1.00	16.75	16.75
DW01419GBY Windshield	Each	1.00	26.04	26.04
DW01459GTN Windshield	Each	-1.00	19.19	-19.19
DW01470GBN Windshield	Each	1.00	17.48	17.48
DW01529GBY Windshield	Each	-1.00	30.98	-30.98
DW01548GTY Windshield	Each	1.00	18.22	18.22
DW01549GBY Windshield	Each	-1.00	15.48	-15.48
DW01570GTY Windshield	Each	-1.00	31.90	-31.90
DW01609GBY Windshield	Each	1.00	25.90	25.90
DW1285GTNCAR DOMESTIC	Each	1.00	14.40	14.40
		<b>DOMESTIC WINDSHIELD Total:</b>		1324.33
<b>FOREIGN TEMPERED</b>				
FB02202GTN Back Window	Each	2.00	36.21	72.42
FQ03090GTN Quarter Green	Each	5.00	13.84	69.20
FQ03091GTN Quarter Green	Each	3.00	13.84	41.52
		<b>FOREIGN TEMPERED Total:</b>		183.14

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<b>FOREIGN WINDSHIELD</b>				
73111-SDA-A00 FOREIGN	Each	1.00	32.15	32.15
FW00404GBN Windshield	Each	8.00	14.78	118.24
FW00517GBN Windshield	Each	8.00	16.57	132.56
FW00517GGN Windshield	Each	1.00	16.57	16.57
FW00517GGNP Windshield	Each	5.00	20.54	102.70
FW00540BBN Windshield Blue	Each	1.00	14.97	14.97
FW02019GBN Windshield	Each	-1.00	14.99	-14.99
FW02032GGY Windshield	Each	2.00	53.92	107.84
FW02088GTY Windshield	Each	1.00	20.56	20.56
FW02212GBN Windshield	Each	3.00	15.00	45.00
FW02267GBN Windshield	Each	2.00	15.02	30.04
FW02436GBN Windshield	Each	-1.00	19.21	-19.21
FW02554GTY Windshield	Each	3.00	65.55	196.65
	<b>FOREIGN WINDSHIELD</b>		<b>Total:</b>	<u>783.08</u>
<b>MISC. AUTO</b>				
TEST ANNEALED	Each	-62.00	1.00	-62.00
	<b>MISC. AUTO</b>		<b>Total:</b>	<u>-62.00</u>
<b>FLAT GLASS</b>				
<b>ANNEALED</b>				
ANE14GRE ANNEALED 1/4	Each	4.00	5.00	20.00
ANE14GRE ANNEALED 1/4	Square	0.00	5.00	0.01
TEST ANNEALED	Each	47.00	1.00	47.00
XA.6SB60.6CL ANNEALED	Each	327.00	7.36	2406.72
	<b>ANNEALED</b>		<b>Total:</b>	<u>2473.73</u>
<b>MISC FLAT</b>				
LN5101 MISC FLAT	Inch	28.00	0.60	16.80
	<b>MISC FLAT</b>		<b>Total:</b>	<u>16.80</u>
<b>SCREEN</b>				
BRIGHTON SCREEN	Each	-2.00	5.00	-10.00
	<b>SCREEN</b>		<b>Total:</b>	<u>-10.00</u>
<b>TABLE TOPS</b>				
BRIGHTON SCREEN	Each	10.00	5.00	50.00
	<b>TABLE TOPS</b>		<b>Total:</b>	<u>50.00</u>
	<b>Total REM 3</b>			<u><u>6756.96</u></u>
	<b>Grand Total:</b>			<u><u>6,756.96</u></u>