

[illegible][illegible]

Account	2007	2006
Accounts receivable	\$ 1,000,000	\$ 900,000
Inventory	500,000	450,000
Prepaid expenses	100,000	120,000
Property, plant, and equipment	2,000,000	1,800,000
Intangible assets	1,000,000	1,000,000
Goodwill	500,000	500,000
Other assets	100,000	100,000
Total assets	\$ 3,200,000	\$ 3,270,000
Accounts payable	\$ 200,000	\$ 180,000
Long-term debt	1,000,000	1,000,000
Equity	2,000,000	2,090,000
Total liabilities and equity	\$ 3,200,000	\$ 3,270,000