

|        |        |                               |                   |       |          |        |
|--------|--------|-------------------------------|-------------------|-------|----------|--------|
|        |        |                               |                   |       |          |        |
|        |        | TRIPPIES                      |                   |       |          |        |
|        |        | ASAP                          | 1/1/2004          |       |          |        |
|        |        | Date Received and Checked in: |                   |       |          |        |
|        |        | Break up sets and price each  |                   |       |          |        |
| UPC    |        |                               |                   |       |          | Retail |
|        | Item#  | QTY                           | Description       | Cost  | EXTENDED | Price  |
| 800000 | 414-00 | 216                           | Pillar Holder     | 0.60  | 129.60   | 1.80   |
| 800000 | AA7851 | 12                            | Cherub W/flower   | 8.60  | 103.20   | 25.80  |
| 800000 | AA7940 | 18                            | Frog Gazing Ball  | 8.90  | 160.20   | 26.70  |
|        | AA8394 | 36                            | Frog on Chair     | 2.90  | 104.40   | 8.70   |
|        | AA8398 | 24                            | Mosaic Tile Bench | 4.75  | 114.00   | 14.25  |
|        | AA8758 | 24                            | Mosaic Step Stair | 3.50  | 84.00    | 10.50  |
|        | AA8759 | 36                            | Mosaic Welcome    | 4.00  | 144.00   | 12.00  |
|        | AA8760 | 48                            | Mosaic Bird Chin  | 2.50  | 120.00   | 7.50   |
|        | AA8761 | 24                            | Mosaic Bird Feed  | 6.50  | 156.00   | 19.50  |
|        | AC7802 | 24                            | Bird Feeder       | 6.00  | 144.00   | 18.00  |
|        | AM8727 | 12                            | Eagle Welcome S   | 6.25  | 75.00    | 18.75  |
|        | BA6729 | 12                            | Fish Lamp         | 12.90 | 154.80   | 38.70  |
|        | BA7544 | 6                             | Duck Lamp         | 17.50 | 105.00   | 52.50  |
|        | BA7548 | 18                            | Frog Golfer       | 3.90  | 70.20    | 11.70  |
|        | BA7556 | 12                            | Deer Lamp         | 14.90 | 178.80   | 44.70  |
|        | BA7731 | 12                            | Deer Cndly Dish   | 5.90  | 70.80    | 17.70  |
|        | BA7735 | 12                            | Mallard Lamp      | 4.50  | 54.00    | 13.50  |
|        | BA8188 | 24                            | Frog Votive       | 1.65  | 39.60    | 4.95   |
|        | BA8198 | 12                            | Lighthouse Mirror | 8.90  | 106.80   | 26.70  |
|        | BA8581 | 16                            | Deer Plaque       | 3.50  | 56.00    | 10.50  |
|        | BA8784 | 16                            | Pheasant          | 4.25  | 68.00    | 12.75  |
|        | DA8309 | 36                            | Stoneware Plante  | 5.90  | 212.40   | 17.70  |
|        | DA8310 | 36                            | Turtle Stoneware  | 5.75  | 207.00   | 17.25  |
|        | DA8312 | 24                            | Frog Chime        | 5.00  | 120.00   | 15.00  |
|        | DA8604 | 18                            | Stoneware Turtle  | 5.75  | 103.50   | 17.25  |
|        | DA8605 | 144                           | Stoneware Cndl H  | 1.50  | 216.00   | 4.50   |
|        | DA8611 | 12                            | Stoneware Frog    | 6.90  | 82.80    | 20.70  |
|        | DA8613 | 48                            | Birdbath Sets     | 10.00 | 480.00   | 30.00  |
|        | FM5416 | 216                           | Lighthouse w/Ho   | 0.55  | 118.80   | 1.65   |
|        | FM6306 | 288                           | Porc Cnde Cup B   | 0.50  | 144.00   | 1.50   |
|        | FM6659 | 288                           | Porc Cnde Cup V   | 0.50  | 144.00   | 1.50   |
|        | FM7860 | 6                             | Lighthouse Trunk  | 32.90 | 197.40   | 98.70  |
|        | FM7861 | 3                             | Trunks Set        | 32.90 | 98.70    | 98.70  |
|        | FM7867 | 6                             | Ivory Scallop Bir | 21.00 | 126.00   | 63.00  |
|        | FM8160 | 36                            | Pink Flamingo     | 6.90  | 248.40   | 20.70  |
|        | FM8473 | 24                            | Fishnet Wall Dec  | 4.50  | 108.00   | 13.50  |
|        | FM8474 | 18                            | Lighthouse Lamp   | 7.90  | 142.20   | 23.70  |
|        | FM8490 | 12                            | Bass Plaque       | 9.50  | 114.00   | 28.50  |
|        | FM8492 | 24                            | Bass Plaque       | 4.25  | 102.00   | 12.75  |
|        | FM8514 | 72                            | Porcelain Candle  | 1.75  | 126.00   | 5.25   |
|        | GA7953 | 36                            | Bird Feeder       | 3.25  | 117.00   | 9.75   |
|        | GA8219 | 12                            | Bird Feeder       | 10.90 | 130.80   | 32.70  |
|        | GA8632 | 24                            | Fisherman w/wat   | 2.90  | 69.60    | 8.70   |
|        | GC8547 | 12                            | Twist Cndl Holde  | 25.90 | 310.80   | 77.70  |

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|--|--------|----|-----------------|-------|---------|-------|
|  | MG7824 | 36 | Garden Fairy on | 1.75  | 63.00   | 5.25  |
|  | MG8029 | 24 | Welcome Stone P | 3.35  | 80.40   | 10.05 |
|  | MG8429 | 36 | Frog Hammock    | 4.00  | 144.00  | 12.00 |
|  | MG8433 | 12 | Frog w/Ball     | 17.50 | 210.00  | 52.50 |
|  | MG8434 | 12 | Frog w/Cart     | 5.90  | 70.80   | 17.70 |
|  | MG8742 | 36 | Garden Markers  | 1.85  | 66.60   | 5.55  |
|  | NY7129 | 6  | Moose Wall Plq  | 8.75  | 52.50   | 26.25 |
|  | NY7619 | 12 | Wolf Mirror     | 14.50 | 174.00  | 43.50 |
|  | NY7620 | 12 | Deer Mirror     | 14.50 | 174.00  | 43.50 |
|  | SH8843 | 24 | Wolf Candle     | 4.50  | 108.00  | 13.50 |
|  | TG6837 | 18 | Fish Welcome Pl | 4.00  | 72.00   | 12.00 |
|  | TS8016 | 18 | Frog Chime      | 9.90  | 178.20  | 29.70 |
|  |        |    |                 |       | 7351.30 |       |
|  |        |    |                 |       |         |       |