

PURCHASED INPUTS VALUATION AS OF DECEMBER 31, 2005

Description (specify)	End of 2005 Value (Total \$)
TOTAL	

DEFERRED INCOME AND RECEIVABLES AS OF DECEMBER 31, 2005

Description (specify)	Ending receivables and 2005 income deferred to future tax years (Total \$)
TOTAL	

ACCOUNTS PAYABLE AS OF DECEMBER 31, 2005

Description (specify)	Accounts payable as of Dec. 31, 2005 (Total \$)
TOTAL	