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NORTH PARK SD MOTORS LLC dba NORTH PARK SUBARU AT DOMINION
MONTHLY SUMMARY REPORT

NPSD-I
Page 1

Source: 100 SU STOCKING

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	112		1,443		11,449.44	
Active Parts	96	85.71	515	35.68	9,164.59	80.04
NS Parts						
MO Parts						
AP Parts	10	8.92	40	2.77	755.85	6.60
DP Parts	6	5.35	888	61.53	1,529.00	13.35
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange	1	0.89	1	0.06	500.00	
Memos On File	28					
Parts Added						
Active Parts						
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	99	88.39	1,382	95.77	6,286.67	54.90
4 to 6 Months	7	6.25	48	3.32	4,878.48	42.60
7 to 12 Months	6	5.35	13	0.90	284.29	2.48
Over 12 Months						
New Parts No Sales						
Inventory Movement - Receipts						
0 to 3 Months	81	72.32	467	32.36	4,241.48	37.04
4 to 6 Months	14	12.50	64	4.43	5,461.57	47.70
7 to 12 Months	8	7.14	38	2.63	238.18	2.08
Over 12 Months	9	8.03	874	60.56	1,508.21	13.17
New Parts No Receipts						
Outstanding Orders	5	4.46	23		54.60	
Stockorders	5	100.00	23	100.00	54.60	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 100 SU STOCKING

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	73	65.17	598		2,933.62		372
Regular	73	100.00	598	100.00	2,933.62	100.00	372
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	55	49.10	206		1,258.68		112
Regular	55	100.00	206	100.00	1,258.68	100.00	112
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	52	46.42	423		1,871.52		99
Stockorders	52	100.00	420	99.29	1,869.84	99.91	98
Supplemental Orders							
Customer Orders							
Emergency Purchases	1	1.92	3	0.70	1.68	0.08	1
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation	16	14.28	27	1.87	106.60		17
Positive	16	100.00	27	100.00	106.60		17
Negative							
Parts Updated With Cost							
Parts With Comments	2						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Page 1

Source: 110 SU COMPETITIVE

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	86		10,304		37,700.83	
Active Parts	76	88.37	10,289	99.85	36,877.77	97.81
NS Parts	3	3.48				
MO Parts						
AP Parts	7	8.13	15	0.14	823.06	2.18
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange	5	5.81	24	0.23	383.00	
Memos On File	24					
Parts Added						
Active Parts						
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	75	87.20	10,275	99.71	37,142.08	98.51
4 to 6 Months	4	4.65	15	0.14	160.44	0.42
7 to 12 Months	7	8.13	14	0.13	398.31	1.05
Over 12 Months						
New Parts No Sales						
Inventory Movement - Receipts						
0 to 3 Months	73	84.88	10,274	99.70	36,717.33	97.39
4 to 6 Months	2	2.32	13	0.12	141.30	0.37
7 to 12 Months	7	8.13	12	0.11	804.61	2.13
Over 12 Months	4	4.65	5	0.04	37.59	0.09
New Parts No Receipts						
Outstanding Orders	17	19.76	306		3,803.62	
Stockorders	17	100.00	306	100.00	3,803.62	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 110 SU COMPETITIVE

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	66	76.74	6,429		51,859.51		3,072
Regular	66	100.00	6,429	100.00	51,859.51	100.00	3,072
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	32	37.20	204		2,709.08		88
Regular	32	100.00	204	100.00	2,709.08	100.00	88
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	46	53.48	5,090		44,779.36		164
Stockorders	46	100.00	5,089	99.98	44,497.26	99.37	163
Supplemental Orders							
Customer Orders							
Emergency Purchases	1	2.17	1	0.01	282.10	0.62	1
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Source: 111 SU OIL

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	3		1,211		2,599.29	
Active Parts	3	100.00	1,211	100.00	2,599.29	100.00
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File

Parts Added

Active Parts
NS Parts
MO Parts
AP Parts
DP Parts
SP Parts

Parts & Memos Deleted

Inventory Movement - Sales						
0 to 3 Months	3	100.00	1,211	100.00	2,599.29	100.00
4 to 6 Months						
7 to 12 Months						
Over 12 Months						
New Parts No Sales						

Inventory Movement - Receipts						
0 to 3 Months	3	100.00	1,211	100.00	2,599.29	100.00
4 to 6 Months						
7 to 12 Months						
Over 12 Months						
New Parts No Receipts						

Outstanding Orders

Stockorders
Supplemental Orders
Customer Orders
Backorders
Stockorder Backorders
Supplemntl Backorders
Customer Backorders

Outstanding Forced Orders

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Source: 111 SU OIL

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	3	100.00	474		1,102.74		74
Regular	3	100.00	474	100.00	1,102.74	100.00	74
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	2	66.66	17		41.84		3
Regular	2	100.00	17	100.00	41.84	100.00	3
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	3	100.00	360		888.48		5
Stockorders	1	33.33	264	73.33	528.00	59.42	1
Supplemental Orders							
Customer Orders	2	66.66	96	26.66	360.48	40.57	4
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Source: 120 SU ACCESSORIES

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	555		276		31,891.79	
Active Parts	136	24.50	174	63.04	20,244.44	63.47
NS Parts	354	63.78	25	9.05	2,922.52	9.16
MO Parts						
AP Parts	48	8.64	44	15.94	5,338.78	16.74
DP Parts	17	3.06	33	11.95	3,386.05	10.61
SP Parts						
DEL Parts						
Parts With No Cost	4	0.72				
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	158					
Parts Added	25	4.50	6	2.17	700.06	2.19
Active Parts	8	32.00	6	100.00	700.06	100.00
NS Parts	17	68.00				
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	38					
Inventory Movement - Sales						
0 to 3 Months	175	31.53	151	54.71	18,921.80	59.33
4 to 6 Months	74	13.33	52	18.84	5,154.50	16.16
7 to 12 Months	139	25.04	50	18.11	6,354.60	19.92
Over 12 Months	107	19.27	15	5.43	574.99	1.80
New Parts No Sales	60	10.81	8	2.89	885.90	2.77
Inventory Movement - Receipts						
0 to 3 Months	143	25.76	146	52.89	17,973.88	56.35
4 to 6 Months	69	12.43	52	18.84	5,669.62	17.77
7 to 12 Months	78	14.05	54	19.56	6,526.52	20.46
Over 12 Months	153	27.56	17	6.15	943.74	2.95
New Parts No Receipts	112	20.18	7	2.53	778.03	2.43
Outstanding Orders	21	3.78	23		3,611.09	
Stockorders	21	100.00	23	100.00	3,611.09	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 120 SU ACCESSORIES

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	69	12.43	88		11,940.98		111
Regular	69	100.00	88	100.00	11,940.98	100.00	111
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	13	2.34	14		2,690.56		14
Return Sales	10	1.80	14		1,812.75		12
Regular	10	100.00	14	100.00	1,812.75	100.00	12
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	40	7.20	66		8,861.66		59
Stockorders	34	85.00	55	83.33	7,632.09	86.12	48
Supplemental Orders							
Customer Orders	10	25.00	11	16.66	1,229.57	13.87	11
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments	1	0.18	1		-30.54		1
Plus							
Minus	1	100.00	1	100.00	-30.54		1
Factory Returns	23	4.14	24		-2,696.53		23
Net Appreciation							1
Positive							1
Negative							
Parts Updated With Cost							
Parts With Comments	3						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Page 1

Source: 130 SU CHEMICALS

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	29		1,427		11,480.37	
Active Parts	23	79.31	1,398	97.96	10,397.53	90.56
NS Parts						
MO Parts	1	3.44	1	0.07	197.61	1.72
AP Parts	5	17.24	28	1.96	885.23	7.71
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File 3

Parts Added

Active Parts
NS Parts
MO Parts
AP Parts
DP Parts
SP Parts

Parts & Memos Deleted

Inventory Movement - Sales						
0 to 3 Months	25	86.20	1,407	98.59	10,709.38	93.28
4 to 6 Months						
7 to 12 Months	1	3.44	5	0.35	258.55	2.25
Over 12 Months	3	10.34	15	1.05	512.44	4.46
New Parts No Sales						

Inventory Movement - Receipts

0 to 3 Months	20	68.96	418	29.29	7,186.61	62.59
4 to 6 Months	1	3.44	6	0.42	143.40	1.24
7 to 12 Months	4	13.79	977	68.46	3,626.23	31.58
Over 12 Months	4	13.79	26	1.82	524.13	4.56
New Parts No Receipts						

Outstanding Orders	4	13.79	60		775.80	
Stockorders	4	100.00	60	100.00	775.80	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						

Outstanding Forced Orders

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Source: 130 SU CHEMICALS

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	21	72.41	392		5,825.10		277
Regular	21	100.00	392	100.00	5,825.10	100.00	277
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	11	37.93	142		2,292.94		38
Regular	11	100.00	142	100.00	2,292.94	100.00	38
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	12	41.37	245		3,084.80		66
Stockorders	7	58.33	207	84.48	2,774.85	89.95	21
Supplemental Orders							
Customer Orders							
Emergency Purchases	5	41.66	38	15.51	309.95	10.04	45
Other Receipts							
Overages							
Net Adjustments	2	6.89	12		124.99		2
Plus	2	100.00	12	100.00	124.99		2
Minus							
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments	14						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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 MONTHLY SUMMARY REPORT

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 Page 1

Source: 199 SU NON STOCK SUBARU

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	5,691		7,506		234,625.62	
Active Parts	832	14.61	6,732	89.68	178,266.55	75.97
NS Parts	4,392	77.17	242	3.22	19,271.26	8.21
MO Parts	1	0.01	3	0.03	108.42	0.04
AP Parts	390	6.85	298	3.97	27,376.59	11.66
DP Parts	74	1.30	231	3.07	9,602.80	4.09
SP Parts						
DEL Parts	2	0.03				
Parts With No Cost	11	0.19				
Parts With Negative On-Hand						
Core/Exchange	10	0.17	13	0.17	5,600.00	
Memos On File	731					
Parts Added	257	4.51	74	0.98	4,036.90	1.72
Active Parts	12	4.66	9	12.16	729.90	18.08
NS Parts	243	94.55	64	86.48	3,241.75	80.30
MO Parts						
AP Parts	1	0.38				
DP Parts	1	0.38	1	1.35	65.25	1.61
SP Parts						
Parts & Memos Deleted	267					
Inventory Movement - Sales						
0 to 3 Months	1,534	26.95	6,809	90.71	152,054.64	64.80
4 to 6 Months	738	12.96	345	4.59	50,696.97	21.60
7 to 12 Months	1,009	17.72	279	3.71	26,220.80	11.17
Over 12 Months	1,639	28.79	21	0.27	1,077.71	0.45
New Parts No Sales	771	13.54	52	0.69	4,575.50	1.95
Inventory Movement - Receipts						
0 to 3 Months	1,412	24.81	6,611	88.07	142,563.74	60.76
4 to 6 Months	685	12.03	465	6.19	57,987.15	24.71
7 to 12 Months	916	16.09	374	4.98	32,065.57	13.66
Over 12 Months	1,658	29.13	44	0.58	978.94	0.41
New Parts No Receipts	1,020	17.92	12	0.15	1,030.22	0.43
Outstanding Orders	100	1.75	194		27,576.81	
Stockorders	93	93.00	181	93.29	25,000.99	90.65
Supplemental Orders						
Customer Orders	12	12.00	13	6.70	2,575.82	9.34
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 199 SU NON STOCK SUBARU

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	641	11.26	1,577		112,201.09		1,492
Regular	641	100.00	1,577	100.00	112,201.09	100.00	1,492
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	82	1.44	94		22,222.19		83
Return Sales	183	3.21	360		23,787.28		270
Regular	183	100.00	360	100.00	23,787.28	100.00	270
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	522	9.17	1,383		105,389.93		854
Stockorders	411	78.73	1,135	82.06	83,301.53	79.04	674
Supplemental Orders							
Customer Orders	131	25.09	198	14.31	20,156.85	19.12	144
Emergency Purchases	23	4.40	50	3.61	1,931.55	1.83	36
Other Receipts							
Overages							
Net Adjustments	8	0.14	9		447.81		10
Plus	2	25.00	2	22.22	512.98		3
Minus	6	75.00	7	77.77	-65.17		7
Factory Returns	73	1.28	136		-14,512.84		73
Net Appreciation	69	1.21	108	1.43	951.59		245
Positive	69	100.00	108	100.00	951.59		244
Negative							1
Parts Updated With Cost							
Parts With Comments	38						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	6,476		22,167		329,747.34	
Active Parts	1,166	18.00	20,319	91.66	257,550.17	78.10
NS Parts	4,749	73.33	267	1.20	22,193.78	6.73
MO Parts	2	0.03	4	0.01	306.03	0.09
AP Parts	460	7.10	425	1.91	35,179.51	10.66
DP Parts	97	1.49	1,152	5.19	14,517.85	4.40
SP Parts						
DEL Parts	2	0.03				
Parts With No Cost	15	0.23				
Parts With Negative On-Hand						
Core/Exchange	16	0.24	38	0.17	6,483.00	
Memos On File	944					
Parts Added	282	4.35	80	0.36	4,736.96	1.43
Active Parts	20	7.09	15	18.75	1,429.96	30.18
NS Parts	260	92.19	64	80.00	3,241.75	68.43
MO Parts						
AP Parts	1	0.35				
DP Parts	1	0.35	1	1.25	65.25	1.37
SP Parts						
Parts & Memos Deleted	305					
Inventory Movement - Sales						
0 to 3 Months	1,911	29.50	21,235	95.79	227,713.86	69.05
4 to 6 Months	823	12.70	460	2.07	60,890.39	18.46
7 to 12 Months	1,162	17.94	361	1.62	33,516.55	10.16
Over 12 Months	1,749	27.00	51	0.23	2,165.14	0.65
New Parts No Sales	831	12.83	60	0.27	5,461.40	1.65
Inventory Movement - Receipts						
0 to 3 Months	1,732	26.74	19,127	86.28	211,282.33	64.07
4 to 6 Months	771	11.90	600	2.70	69,403.04	21.04
7 to 12 Months	1,013	15.64	1,455	6.56	43,261.11	13.11
Over 12 Months	1,828	28.22	966	4.35	3,992.61	1.21
New Parts No Receipts	1,132	17.47	19	0.08	1,808.25	0.54
Outstanding Orders	147	2.26	606		35,821.92	
Stockorders	140	95.23	593	97.85	33,246.10	92.80
Supplemental Orders						
Customer Orders	12	8.16	13	2.14	2,575.82	7.19
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	873	13.48	9,558		185,863.04		5,398
Regular	873	100.00	9,558	100.00	185,863.04	100.00	5,398
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	95	1.46	108		24,912.75		97
Return Sales	293	4.52	943		31,902.57		523
Regular	293	100.00	943	100.00	31,902.57	100.00	523
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	675	10.42	7,567		164,875.75		1,247
Stockorders	551	81.62	7,170	94.75	140,603.57	85.27	1,005
Supplemental Orders							
Customer Orders	143	21.18	305	4.03	21,746.90	13.18	159
Emergency Purchases	30	4.44	92	1.21	2,525.28	1.53	83
Other Receipts							
Overages							
Net Adjustments	11	0.16	22		542.26		13
Plus	4	36.36	14	63.63	637.97		5
Minus	7	63.63	8	36.36	-95.71		8
Factory Returns	96	1.48	160		-17,209.37		96
Net Appreciation	85	1.31	135	0.60	1,058.19		263
Positive	85	100.00	135	100.00	1,058.19		262
Negative							1
Parts Updated With Cost							
Parts With Comments	58						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Source: 140 SU TIRES

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	118		179		24,526.14	
Active Parts	30	25.42	147	82.12	19,371.98	78.98
NS Parts	83	70.33	28	15.64	4,706.36	19.18
MO Parts						
AP Parts	4	3.38				
DP Parts	1	0.84	4	2.23	447.80	1.82
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	12					
Parts Added	7	5.93	12	6.70	2,165.96	8.83
Active Parts						
NS Parts	7	100.00	12	100.00	2,165.96	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	2					
Inventory Movement - Sales						
0 to 3 Months	46	38.98	159	88.82	21,013.50	85.67
4 to 6 Months	11	9.32	12	6.70	2,020.08	8.23
7 to 12 Months	9	7.62				
Over 12 Months	39	33.05				
New Parts No Sales	13	11.01	8	4.46	1,492.56	6.08
Inventory Movement - Receipts						
0 to 3 Months	42	35.59	148	82.68	19,688.40	80.27
4 to 6 Months	15	12.71	30	16.75	4,729.84	19.28
7 to 12 Months	8	6.77				
Over 12 Months	40	33.89	1	0.55	107.90	0.43
New Parts No Receipts	13	11.01				
Outstanding Orders	6	5.08	19		2,722.67	
Stockorders	5	83.33	15	78.94	2,090.19	76.76
Supplemental Orders						
Customer Orders	1	16.66	4	21.05	632.48	23.23
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 140 SU TIRES

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	34	28.81	241		33,057.36		107
Regular	34	100.00	241	100.00	33,057.36	100.00	107
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	1.69	6		952.70		3
Return Sales	15	12.71	70		9,179.22		24
Regular	15	100.00	70	100.00	9,179.22	100.00	24
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	23	19.49	190		26,163.53		54
Stockorders	18	78.26	177	93.15	24,040.01	91.88	47
Supplemental Orders							
Customer Orders	5	21.73	11	5.78	1,747.79	6.68	5
Emergency Purchases	2	8.69	2	1.05	375.73	1.43	2
Other Receipts							
Overages							
Net Adjustments	1	0.84	4		583.40		1
Plus	1	100.00	4	100.00	583.40		1
Minus							
Factory Returns							
Net Appreciation	17	14.40	68	37.98	773.36		62
Positive	17	100.00	68	100.00	773.36		60
Negative							2
Parts Updated With Cost	1	0.84					1
Parts With Comments	11						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			54		7,834.08		16
Lost Sales							
Return Sales							

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	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	118		179		24,526.14	
Active Parts	30	25.42	147	82.12	19,371.98	78.98
NS Parts	83	70.33	28	15.64	4,706.36	19.18
MO Parts						
AP Parts	4	3.38				
DP Parts	1	0.84	4	2.23	447.80	1.82
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	12					
Parts Added	7	5.93	12	6.70	2,165.96	8.83
Active Parts						
NS Parts	7	100.00	12	100.00	2,165.96	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	2					
Inventory Movement - Sales						
0 to 3 Months	46	38.98	159	88.82	21,013.50	85.67
4 to 6 Months	11	9.32	12	6.70	2,020.08	8.23
7 to 12 Months	9	7.62				
Over 12 Months	39	33.05				
New Parts No Sales	13	11.01	8	4.46	1,492.56	6.08
Inventory Movement - Receipts						
0 to 3 Months	42	35.59	148	82.68	19,688.40	80.27
4 to 6 Months	15	12.71	30	16.75	4,729.84	19.28
7 to 12 Months	8	6.77				
Over 12 Months	40	33.89	1	0.55	107.90	0.43
New Parts No Receipts	13	11.01				
Outstanding Orders	6	5.08	19		2,722.67	
Stockorders	5	83.33	15	78.94	2,090.19	76.76
Supplemental Orders						
Customer Orders	1	16.66	4	21.05	632.48	23.23
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	34	28.81	241		33,057.36		107
Regular	34	100.00	241	100.00	33,057.36	100.00	107
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	1.69	6		952.70		3
Return Sales	15	12.71	70		9,179.22		24
Regular	15	100.00	70	100.00	9,179.22	100.00	24
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	23	19.49	190		26,163.53		54
Stockorders	18	78.26	177	93.15	24,040.01	91.88	47
Supplemental Orders							
Customer Orders	5	21.73	11	5.78	1,747.79	6.68	5
Emergency Purchases	2	8.69	2	1.05	375.73	1.43	2
Other Receipts							
Overages							
Net Adjustments	1	0.84	4		583.40		1
Plus	1	100.00	4	100.00	583.40		1
Minus							
Factory Returns							
Net Appreciation	17	14.40	68	37.98	773.36		62
Positive	17	100.00	68	100.00	773.36		60
Negative							2
Parts Updated With Cost	1	0.84					1
Parts With Comments	11						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			54		7,834.08		16
Lost Sales							
Return Sales							

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Source: 150 SU BG

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	19		366		8,554.65	
Active Parts	18	94.73	365	99.72	8,261.15	96.56
NS Parts						
MO Parts						
AP Parts	1	5.26	1	0.27	293.50	3.43
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	3					
Parts Added						
Active Parts						
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	18	94.73	365	99.72	8,261.15	96.56
4 to 6 Months						
7 to 12 Months	1	5.26	1	0.27	293.50	3.43
Over 12 Months						
New Parts No Sales						
Inventory Movement - Receipts						
0 to 3 Months	13	68.42	340	92.89	7,759.55	90.70
4 to 6 Months	2	10.52	12	3.27	352.15	4.11
7 to 12 Months	3	15.78	13	3.55	433.35	5.06
Over 12 Months	1	5.26	1	0.27	9.60	0.11
New Parts No Receipts						
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 150 SU BG

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	14	73.68	381		8,120.00		327
Regular	14	100.00	381	100.00	8,120.00	100.00	327
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	7	36.84	11		336.00		11
Regular	7	100.00	11	100.00	336.00	100.00	11
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	6	31.57	239		6,374.20		9
Stockorders	6	100.00	119	49.79	3,588.40	56.29	6
Supplemental Orders							
Customer Orders	3	50.00	120	50.20	2,785.80	43.70	3
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation	17	89.47	359	98.08	647.75		17
Positive	17	100.00	359	100.00	647.75		17
Negative							
Parts Updated With Cost							
Parts With Comments	12						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Source: 160 SU BOUTIQUE

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	167		1,144		8,138.11	
Active Parts	68	40.71	803	70.19	4,316.62	53.04
NS Parts	48	28.74	110	9.61	1,377.32	16.92
MO Parts						
AP Parts	51	30.53	231	20.19	2,444.17	30.03
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	37					
Parts Added						
Active Parts						
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	6					
Inventory Movement - Sales						
0 to 3 Months	83	49.70	910	79.54	5,619.89	69.05
4 to 6 Months	17	10.17	41	3.58	403.85	4.96
7 to 12 Months	14	8.38	29	2.53	365.74	4.49
Over 12 Months	49	29.34	135	11.80	1,350.95	16.60
New Parts No Sales	4	2.39	29	2.53	397.68	4.88
Inventory Movement - Receipts						
0 to 3 Months	26	15.56	366	31.99	3,342.61	41.07
4 to 6 Months	1	0.59				
7 to 12 Months	3	1.79	7	0.61	71.74	0.88
Over 12 Months	137	82.03	771	67.39	4,723.76	58.04
New Parts No Receipts						
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 160 SU BOUTIQUE

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	22	13.17	244		732.96		37
Regular	22	100.00	244	100.00	732.96	100.00	37
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	2	1.19	8		35.10		6
Regular	2	100.00	8	100.00	35.10	100.00	6
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts							
Stockorders							
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Source: 170 SU PROMOTION

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	3					
Active Parts						
NS Parts	2	66.66				
MO Parts						
AP Parts	1	33.33				
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File						
Parts Added						
Active Parts						
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	1	33.33				
4 to 6 Months						
7 to 12 Months						
Over 12 Months	2	66.66				
New Parts No Sales						
Inventory Movement - Receipts						
0 to 3 Months						
4 to 6 Months						
7 to 12 Months	1	33.33				
Over 12 Months	2	66.66				
New Parts No Receipts						
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 170 SU PROMOTION

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	1	33.33	375		521.25		1
Regular	1	100.00	375	100.00	521.25	100.00	1
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales							
Regular							
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts							
Stockorders							
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

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Source: 180 SU AFTERMARKET

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	125		5,044		13,442.18	
Active Parts	50	40.00	4,049	80.27	3,239.93	24.10
NS Parts	19	15.20	78	1.54	1,866.87	13.88
MO Parts						
AP Parts	54	43.20	914	18.12	8,218.24	61.13
DP Parts	2	1.60	3	0.05	117.14	0.87
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	2					
Parts Added	2	1.60	3	0.05	14.43	0.10
Active Parts						
NS Parts	2	100.00	3	100.00	14.43	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	2					
Inventory Movement - Sales						
0 to 3 Months	64	51.20	3,988	79.06	5,248.10	39.04
4 to 6 Months	11	8.80	302	5.98	688.58	5.12
7 to 12 Months	21	16.80	429	8.50	1,194.39	8.88
Over 12 Months	27	21.60	320	6.34	6,287.70	46.77
New Parts No Sales	2	1.60	5	0.09	23.41	0.17
Inventory Movement - Receipts						
0 to 3 Months	50	40.00	4,369	86.61	2,520.66	18.75
4 to 6 Months	12	9.60	73	1.44	303.17	2.25
7 to 12 Months	9	7.20	39	0.77	109.42	0.81
Over 12 Months	54	43.20	563	11.16	10,508.93	78.17
New Parts No Receipts						
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Source: 180 SU AFTERMARKET

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	35	28.00	150		1,896.87		111
Regular	35	100.00	150	100.00	1,896.87	100.00	111
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	9	7.20	10		66.36		9
Regular	9	100.00	10	100.00	66.36	100.00	9
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	25	20.00	515		1,395.04		30
Stockorders	9	36.00	217	42.13	1,133.87	81.27	9
Supplemental Orders							
Customer Orders	17	68.00	298	57.86	261.17	18.72	19
Emergency Purchases	1	4.00					2
Other Receipts							
Overages							
Net Adjustments	3	2.40	7		15.89		3
Plus	2	66.66	5	71.42	31.23		2
Minus	1	33.33	2	28.57	-15.34		1
Factory Returns							
Net Appreciation							1
Positive							
Negative							1
Parts Updated With Cost	2	1.60					2
Parts With Comments	16						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			607		113,270.03		192
Lost Sales							
Return Sales			375		103,285.27		12

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MONTHLY SUMMARY REPORT

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Sort Source: 102

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	314		6,554		30,134.94	
Active Parts	136	43.31	5,217	79.60	15,817.70	52.48
NS Parts	69	21.97	188	2.86	3,244.19	10.76
MO Parts						
AP Parts	107	34.07	1,146	17.48	10,955.91	36.35
DP Parts	2	0.63	3	0.04	117.14	0.38
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	42					
Parts Added	2	0.63	3	0.04	14.43	0.04
Active Parts						
NS Parts	2	100.00	3	100.00	14.43	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	8					
Inventory Movement - Sales						
0 to 3 Months	166	52.86	5,263	80.30	19,129.14	63.47
4 to 6 Months	28	8.91	343	5.23	1,092.43	3.62
7 to 12 Months	36	11.46	459	7.00	1,853.63	6.15
Over 12 Months	78	24.84	455	6.94	7,638.65	25.34
New Parts No Sales	6	1.91	34	0.51	421.09	1.39
Inventory Movement - Receipts						
0 to 3 Months	89	28.34	5,075	77.43	13,622.82	45.20
4 to 6 Months	15	4.77	85	1.29	655.32	2.17
7 to 12 Months	16	5.09	59	0.90	614.51	2.03
Over 12 Months	194	61.78	1,335	20.36	15,242.29	50.58
New Parts No Receipts						
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Sort Source: 102

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	72	22.92	1,150		11,271.08		476
Regular	72	100.00	1,150	100.00	11,271.08	100.00	476
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	18	5.73	29		437.46		26
Regular	18	100.00	29	100.00	437.46	100.00	26
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	31	9.87	754		7,769.24		39
Stockorders	15	48.38	336	44.56	4,722.27	60.78	15
Supplemental Orders							
Customer Orders	20	64.51	418	55.43	3,046.97	39.21	22
Emergency Purchases	1	3.22					2
Other Receipts							
Overages							
Net Adjustments	3	0.95	7		15.89		3
Plus	2	66.66	5	71.42	31.23		2
Minus	1	33.33	2	28.57	-15.34		1
Factory Returns							
Net Appreciation	17	5.41	359	5.47	647.75		18
Positive	17	100.00	359	100.00	647.75		17
Negative							1
Parts Updated With Cost	2	0.63					2
Parts With Comments	30						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			607		113,270.03		192
Lost Sales							
Return Sales			375		103,285.27		12

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MONTHLY SUMMARY REPORT

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Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	6,908		28,900		384,408.42	
Active Parts	1,332	19.28	25,683	88.86	292,739.85	76.15
NS Parts	4,901	70.94	483	1.67	30,144.33	7.84
MO Parts	2	0.02	4	0.01	306.03	0.07
AP Parts	571	8.26	1,571	5.43	46,135.42	12.00
DP Parts	100	1.44	1,159	4.01	15,082.79	3.92
SP Parts						
DEL Parts	2	0.02				
Parts With No Cost	15	0.21				
Parts With Negative On-Hand						
Core/Exchange	16	0.23	38	0.13	6,483.00	
Memos On File	998					
Parts Added	291	4.21	95	0.32	6,917.35	1.79
Active Parts	20	6.87	15	15.78	1,429.96	20.67
NS Parts	269	92.43	79	83.15	5,422.14	78.38
MO Parts						
AP Parts	1	0.34				
DP Parts	1	0.34	1	1.05	65.25	0.94
SP Parts						
Parts & Memos Deleted	315					
Inventory Movement - Sales						
0 to 3 Months	2,123	30.73	26,657	92.23	267,856.50	69.68
4 to 6 Months	862	12.47	815	2.82	64,002.90	16.64
7 to 12 Months	1,207	17.47	820	2.83	35,370.18	9.20
Over 12 Months	1,866	27.01	506	1.75	9,803.79	2.55
New Parts No Sales	850	12.30	102	0.35	7,375.05	1.91
Inventory Movement - Receipts						
0 to 3 Months	1,863	26.96	24,350	84.25	244,593.55	63.62
4 to 6 Months	801	11.59	715	2.47	74,788.20	19.45
7 to 12 Months	1,037	15.01	1,514	5.23	43,875.62	11.41
Over 12 Months	2,062	29.84	2,302	7.96	19,342.80	5.03
New Parts No Receipts	1,145	16.57	19	0.06	1,808.25	0.47
Outstanding Orders	153	2.21	625		38,544.59	
Stockorders	145	94.77	608	97.28	35,336.29	91.67
Supplemental Orders						
Customer Orders	13	8.49	17	2.72	3,208.30	8.32
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

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Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	979	14.17	10,949		230,191.48		5,981
Regular	979	100.00	10,949	100.00	230,191.48	100.00	5,981
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	97	1.40	114		25,865.45		100
Return Sales	326	4.71	1,042		41,519.25		573
Regular	326	100.00	1,042	100.00	41,519.25	100.00	573
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	729	10.55	8,511		198,808.52		1,340
Stockorders	584	80.10	7,683	90.27	169,365.85	85.19	1,067
Supplemental Orders							
Customer Orders	168	23.04	734	8.62	26,541.66	13.35	186
Emergency Purchases	33	4.52	94	1.10	2,901.01	1.45	87
Other Receipts							
Overages							
Net Adjustments	15	0.21	33		1,141.55		17
Plus	7	46.66	23	69.69	1,252.60		8
Minus	8	53.33	10	30.30	-111.05		9
Factory Returns	96	1.38	160		-17,209.37		96
Net Appreciation	119	1.72	562	1.94	2,479.30		343
Positive	119	100.00	562	100.00	2,479.30		339
Negative							4
Parts Updated With Cost	3	0.04					3
Parts With Comments	99						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			661		121,104.11		208
Lost Sales							
Return Sales			375		103,285.27		12