MAKE CH CHRYSLER

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	2259	79.4%	5499	140187.12	54.1%	1230320.55
AUTOMATIC PHASEOUT (AP) PARTS	72	2.5%	126	21555.92	8.3%	149137.29
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	0	0.0%	0	0.00	0.0%	0.00
NON-STOCK (NS) PARTS	510	17.9%	685	96995.21	37.4%	954338.12
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%	0.00
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%	0.00
REPLACED BY HOLD (RBH) PARTS	0	0.0%	0	0.00	0.0%	-488.00
SOLD NOT STOCKED	2	0.2%	0	-28.45	0.2%	5374.09
TOTAL COST OF SALES	2843	100.0%	6310	258709.80	100.0%	2338682.05
LOST SALES (MEMO)	39		48	5255.90		96326.10
CREDIT/RETURNS (MEMO)	62		58	6903.95		62662.94
UNUSUAL SALES (MEMO)	0		0	0.00		0.00

INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	2174	19.2%	14554	328890.73	69.9%
AUTOMATIC PHASEOUT (AP) PARTS	1550	13.7%	1771	87993.67	18.7%
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%
MANUAL ORDER (MO) PARTS	0	0.0%	0	0.00	0.0%
NON-STOCK (NS) PARTS	7555	66.9%	754	53229.18	11.3%
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	0	0.2%	0	0.00	0.1%
TOTAL INVESTMENT	11279	100.0%	17079	470113.58	100.0%
DIRTY CORE INVENTORY	462		901	188042.00	
NEW CORE INVENTORY	81		117	28210.00	

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	1457	12.9%	12.9%	185570.49	39.4	39.4%
1-3 MONTHS	2358	20.9%	33.8%	109484.87	23.2	62.6%
4-6 MONTHS	1568	13.9%	47.7%	47181.12	10.0	72.6%
7-9 MONTHS	1590	14.0%	61.7%	35675.96	7.5	80.1%
10-12 MONTHS	1331	11.8%	73.5%	16481.65	3.5	83.6%
13-24 MONTHS	2443	21.6%	95.1%	34552.55	7.3	90.9%
25 MONTHS OR MORE	532	4.9%	100.0%	41166.94	9.1	100.0%