

**ANY REPAIR SHOP**  
 1234 YOUR STREET USA  
 YOUR TOWN, MN 55124  
 Phone - 612-581-7001 Fax - 612-360-1014

***Dead Items On Hand Value - Detail***

Report Date: 7/28/2005 3:20 pm

**Qty Sold in One Year Between 0 and 0**

This report contains only items that have Quantity on Hand greater than zero.  
 Grouped by Category. Sorted by Part Number.

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Batteries (Only) - 151</b>										
MT-58R	MT-58R BATTERY 582CCA 12V	07-19-04		0		2	\$46.60	\$93.20	0	0
MTP27	MTP-27 BATTERY 750CCA 12V	04-22-04		0		1	\$51.88	\$51.88	0	0
<b>Totals for Batteries (Only)</b>				<b>0</b>	<b>\$0.00</b>	<b>3</b>		<b>\$145.08</b>		
<b>Belts - 161</b>										
K050385	K050385 MICRO DRIVE BELT	09-08-04		0		1	\$9.02	\$9.02	0	1
K050420	K050420 MICRO DRIVE BELT	02-01-04		0		1	\$10.40	\$10.40	0	1
K050474	K050474 MICRO DRIVE BELT	04-03-04		0		1	\$9.19	\$9.19	0	1
K050715	K050715 MICRO DRIVE BELT	02-01-04		0		1	\$16.34	\$16.34	0	1
K050835	K050835 MICRO DRIVE BELT	07-20-04		0		1	\$16.58	\$16.58	0	1
K050855	K050855 MICRO DRIVE BELT	02-01-04		0		1	\$19.88	\$19.88	0	1
K060696	K060696 MICRO DRIVE BELT	02-01-04		0		1	\$17.60	\$17.60	0	1
K060849	K060849 MICRO DRIVE BELT	02-26-04		0		1	\$19.47	\$19.47	0	1
K060870	K060870 MICRO DRIVE BELT	06-24-04		0		1	\$19.14	\$19.14	0	1
K060876	K060876 MICRO DRIVE BELT	02-01-04		0		1	\$25.98	\$25.98	0	1
K060910	K060910 MICRO DRIVE BELT	02-01-04		0		1	\$20.16	\$20.16	0	1
K060935	K060935 MICRO DRIVE BELT	06-11-04		0		1	\$19.75	\$19.75	0	1
K060990	K060990 MICRO DRIVE BELT	02-01-04		0		1	\$15.56	\$15.56	0	1
K061000	K061000 MICRO DRIVE BELT	02-01-04		0		1	\$13.97	\$13.97	0	1
K061005	K061005 MICRO DRIVE BELT	02-01-04		0		1	\$17.17	\$17.17	0	1
K061031	K061031 MICRO DRIVE BELT	02-01-04		0		1	\$20.59	\$20.59	0	1
K070976	K070976 MICRO DRIVE BELT	02-01-04		0		1	\$22.58	\$22.58	0	1
<b>Totals for Belts</b>				<b>0</b>	<b>\$0.00</b>	<b>17</b>		<b>\$293.38</b>		

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Brake Pads - 156</b>										
RMD183	D183 Premium Semi Metallic Brake Pads	08-12-04		0		1	\$12.59	\$12.59	0	1
RMD199	D199 Premium Semi Metallic Brake Pads	04-03-04		0		1	\$14.39	\$14.39	0	1
RMD259	D259 Premium Semi Metallic Brake Pads	07-23-04		0		1	\$14.39	\$14.39	0	1
RMD421	D421 Premium Semi Metallic Brake P	09-29-04		0		1	\$16.19	\$16.19	0	1
RMD593	RMD593 Premium Semi Metallic Brake Pads	07-23-04		0		1	\$22.21	\$22.21	0	1
RMD642	D642 Premium Semi Metallic Brake Pads	02-01-04		0		1	\$16.19	\$16.19	0	1
RMD666	D666 Premium Semi Metallic Brake Pads	07-06-04		0		1	\$17.99	\$17.99	0	1
RMD746	D746 Premium Semi Metallic Brake Pads	02-05-04		0		1	\$32.39	\$32.39	0	1
RMD757	D757 Premium Semi Metallic Brake Pads	02-05-04		0		1	\$20.69	\$20.69	0	1
RMD758	D758 Premium Semi Metallic Brake Pads	06-03-04		0		1	\$24.29	\$24.29	0	1
RMD791	D791 Premium Semi Metallic Brake Pads	07-07-04		0		1	\$27.03	\$27.03	0	1
RMD804	D804 Premium Semi Metallic Brake Pads	07-07-04		0		1	\$26.79	\$26.79	0	1
RMD816	D816 Premium Semi Metallic Brake Pads	07-07-04		0		1	\$41.96	\$41.96	0	1
RMD820	D820 Premium Semi Metallic Brake Pads	07-07-04		0		1	\$26.79	\$26.79	0	1
RMD824	D824 Premium Semi Metallic Brake Pads	05-13-04		0		1	\$25.59	\$25.59	0	1
RMD834	D834 Premium Semi Metallic Brake Pa	09-25-04		0		1	\$22.86	\$22.86	0	1
RMD856	D856 Premium Semi Metallic Brake Pads	07-07-04		0		1	\$24.79	\$24.79	0	1
RMD857	D857 Premium Semi Metallic Brake Pads	11-29-04		0		1	\$27.02	\$27.02	0	1
RMD858	D858 Premium Semi Metallic Brake Pads	02-01-04		0		1	\$28.79	\$28.79	0	1
<b>Totals for Brake Pads</b>				<b>0</b>	<b>\$0.00</b>	<b>19</b>		<b>\$442.94</b>		

### Brake Rotors - 157

53002	53002 UBP Brake Rotor	12-15-04		0		2	\$34.66	\$69.32	1	2
5332	5332 UBP Brake Rotor	02-05-04		0		2	\$13.58	\$27.16	1	2
5372	5372 UBP Brake Rotor	11-29-04		0		2	\$27.71	\$55.42	1	2
5383	5383 UBP Brake Rotor	02-05-04		0		2	\$30.88	\$61.76	1	2
5386	5386 UBP Brake Rotor	11-29-04		0		3	\$38.63	\$115.89	1	2
5388	5388 UBP Brake Rotor	11-29-04		0		2	\$35.20	\$70.40	1	2
54030	54030 UBP Brake Rotor	10-28-04		0		2	\$35.23	\$70.46	1	2
54044	54044 UBP Brake Rotor	08-12-04		0		4	\$18.51	\$74.04	1	2
54047	54047 UBP Brake Rotor	09-25-04		0		2	\$29.94	\$59.88	1	2
55039	55039 UBP Brake Rotor	10-28-04		0		2	\$28.55	\$57.10	1	2
r5115	Brake Rotor	07-23-04		0		2	\$40.81	\$81.62	0	0
R55013	55013 UBP Brake Rotor	02-26-04		0		2	\$18.51	\$37.02	0	0
R55014	55014 UBP Brake Rotor	09-27-04		0		2	\$18.09	\$36.18	0	0
<b>Totals for Brake Rotors</b>				<b>0</b>	<b>\$0.00</b>	<b>29</b>		<b>\$816.25</b>		

### Brake Shoes - 155

RS263	RS263 REAR BRAKE SHOES	02-01-04		0		1	\$11.19	\$11.19	0	1
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Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Brake Shoes - 155 (continued)</b>										
RS358R	RS358R REAR BRAKE SHOES	02-01-04		0		1	\$22.39	\$22.39	0	1
RS446	RS446 REAR BRAKE SHOES	02-01-04		0		1	\$19.99	\$19.99	0	1
RS451R	RS451R REAR BRAKE SHOES	02-01-04		0		1	\$28.79	\$28.79	0	1
RS462	RS462 REAR BRAKE SHOES	08-02-04		0		1	\$11.19	\$11.19	0	1
RS474	RS474 REAR BRAKE SHOES	05-06-04		0		1	\$11.19	\$11.19	0	1
RS501	RS501 REAR BRAKE SHOES	02-01-04		0		1	\$11.19	\$11.19	0	1
RS564	RS564 REAR BRAKE SHOES	07-23-04		0		1	\$10.79	\$10.79	0	1
RS581	RS581 REAR BRAKE SHOES	07-23-04		0		1	\$14.23	\$14.23	0	1
RS583	RS583 REAR BRAKE SHOES	11-01-04		0		1	\$19.79	\$19.79	0	1
RS598	RS598 REAR BRAKE SHOES	11-01-04		0		1	\$11.99	\$11.99	0	1
RS637	RS637 REAR BRAKE SHOES	06-03-04		0		1	\$10.39	\$10.39	0	1
RS670	RS670 REAR BRAKE SHOES	02-01-04		0		1	\$14.39	\$14.39	0	1
RS675	RS675 REAR BRAKE SHOES	06-15-04		0		1	\$15.99	\$15.99	0	1
RS704R	RS704R REAR BRAKE SHOES	05-19-04		0		1	\$15.99	\$15.99	0	1
RS721	RS721 REAR BRAKE SHOES	02-01-04		0		1	\$15.99	\$15.99	0	1
<b>Totals for Brake Shoes</b>				<b>0</b>	<b>\$0.00</b>	<b>16</b>		<b>\$245.48</b>		

### Camber/Caster Adj Kits - 162

23101	23101 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23102	23102 Camber/Caster Alignment Kit	07-01-04		0		1	\$13.73	\$13.73	0	1
23104	23104 Camber/Caster Alignment Kit	02-26-04		0		2	\$13.73	\$27.46	0	1
23105	23105 Camber/Caster Alignment Kit	02-26-04		0		2	\$13.73	\$27.46	0	1
23106	23106 Camber/Caster Alignment Kit	02-26-04		0		3	\$13.73	\$41.19	0	1
23107	23107 Camber/Caster Alignment Kit	02-26-04		0		2	\$13.73	\$27.46	0	1
23108	23108 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23109	23109 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23131	23131 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23132	23132 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23133	23133 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23134	23134 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23135	23135 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23136	23136 Camber/Caster Alignment Kit	02-01-04		0		2	\$13.73	\$27.46	0	1
23181	23181 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
23182	23182 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	0
23183	23183 Camber/Caster Alignment Kit	07-01-04		0		1	\$8.10	\$8.10	0	1
23184	23184 Camber/Caster Alignment Kit	07-01-04		0		2	\$8.10	\$16.20	0	1
23187	23187 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
23189	23189 Camber/Caster Alignment Kit	07-01-04		0		4	\$8.10	\$32.40	0	1
23190	23190 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Camber/Caster Adj Kits - 162 (continued)</b>										
23191	23191 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
23192	23192 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
23193	23193 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
23194	23194 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
23199	23199 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	1
<b>Totals for Camber/Caster Adj Kits</b>				<b>0</b>	<b>\$0.00</b>	<b>53</b>		<b>\$586.94</b>		
<b>Filter Fuel - 195</b>										
23295	Fuel Filter	11-03-04		0		1	\$8.99	\$8.99	0	1
3296	Fuel Filter Gold	12-13-04		0		1	\$6.89	\$6.89	0	1
<b>Totals for Filter Fuel</b>				<b>0</b>	<b>\$0.00</b>	<b>2</b>		<b>\$15.88</b>		
<b>Filters Air - 153</b>										
2099	2099 AIR FILTER (GOLD)	05-29-04		0		1	\$4.99	\$4.99	0	0
22116	22116 AIR FILTER	07-23-04		0		1	\$4.99	\$4.99	0	0
26040	26040 AIR FILTER	12-03-04		0		1	\$4.99	\$4.99	0	1
26264	26264 AIR FILTER	06-21-04		0		1	\$4.99	\$4.99	0	1
26349	26349 AIR FILTER	12-03-04		0		1	\$4.99	\$4.99	0	1
6390	6390 AIR FILTER (GOLD)	02-01-04		0		1	\$8.05	\$8.05	0	0
6699	6699 AIR FILTER (GOLD)	08-10-04		0		1	\$10.99	\$10.99	0	0
6802	6802 AIR FILTER (GOLD)	07-01-04		0		1	\$4.99	\$4.99	0	0
<b>Totals for Filters Air</b>				<b>0</b>	<b>\$0.00</b>	<b>8</b>		<b>\$48.98</b>		
<b>Filters Cabin - 154</b>										
4772	4772 CABIN FILTER	02-01-04		0		1	\$15.00	\$15.00	0	0
4774	4774 CABIN FILTER	02-01-04		0		1	\$21.99	\$21.99	0	0
4779	4779 CABIN FILTER	02-01-04		0		1	\$21.99	\$21.99	0	0
4808	4808 CABIN FILTER	06-24-04		0		1	\$9.09	\$9.09	0	1
4822	4822 CABIN FILTER	02-01-04		0		2	\$13.77	\$27.54	0	0
4865	4865 CABIN FILTER	07-13-04		0		1	\$8.09	\$8.09	0	1
4868	4868 CABIN FILTER	02-01-04		0		1	\$29.99	\$29.99	0	0
4872	4872 CABIN FILTER	02-01-04		0		1	\$19.99	\$19.99	0	0
4873	4873 CABIN FILTER	10-26-04		0		3	\$15.05	\$45.15	0	1
4874	4874 CABIN FILTER (3 REQ)	02-01-04		0		3	\$19.04	\$57.12	0	0
4876	4876 CABIN FILTER	06-18-04		0		2	\$15.44	\$30.88	0	1
<b>Totals for Filters Cabin</b>				<b>0</b>	<b>\$0.00</b>	<b>17</b>		<b>\$286.83</b>		
<b>Flushes Wynns - 167</b>										
INTAKECLEANER	WYNNS INTAKE CLEANER	12-01-04		0		8	\$2.84	\$22.72	0	0

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Flushes Wynns - 167 (continued)</b>										
SUPREMEOIL	SUPREMEOIL OIL TREATMENT	11-29-04		0		2	\$3.48	\$6.96	0	0
<b>Totals for Flushes Wynns</b>				<b>0</b>	<b>\$0.00</b>	<b>10</b>		<b>\$29.68</b>		

### Light Bulbs - 163

1003BP	B1003 light bulb	02-01-04		0		10	\$1.00	\$10.00	0	0
1007BP	B1007 light bulb	02-01-04		0		2	\$1.00	\$2.00	0	0
1156ABP	B1156A light bulb	02-01-04		0		8	\$1.50	\$12.00	0	0
1156BP	B1156 light bulb	02-01-04		0		10	\$1.00	\$10.00	0	0
1157ABP	B1157a light bulb	02-01-04		0		9	\$1.50	\$13.50	0	0
161BP	B161 light bulb	02-01-04		0		5	\$1.00	\$5.00	0	0
1895BP	B1895 light bulb	02-01-04		0		10	\$1.00	\$10.00	0	0
211BP	B211 light bulb	02-01-04		0		10	\$1.00	\$10.00	0	0
3156BP	B3156 light bulb	02-01-04		0		8	\$1.00	\$8.00	0	0
3175BP	B3175 light bulb	02-01-04		0		9	\$1.50	\$13.50	0	0
5007BP	B5007 light bulb	02-01-04		0		1	\$1.00	\$1.00	0	0
7440BP	B7440 light bulb	02-01-04		0		1	\$2.00	\$2.00	0	0
912BP	B912 light bulb	09-14-04		0		10	\$1.50	\$15.00	0	0
97BP	B97 light bulb	02-01-04		0		10	\$1.00	\$10.00	0	0
<b>Totals for Light Bulbs</b>				<b>0</b>	<b>\$0.00</b>	<b>103</b>		<b>\$122.00</b>		

### Lug Nuts/Studs - 159

ARCHROME	AR CHROME LUG NUTS	07-28-04		0		300	\$0.85	\$255.00	0	0
<b>Totals for Lug Nuts/Studs</b>				<b>0</b>	<b>\$0.00</b>	<b>300</b>		<b>\$255.00</b>		

### MOOG Front End Parts - 166

ES2077R	ES2077R MOOG TIE ROD END	02-02-04		0		1	\$35.86	\$35.86	0	1
ES2078LT	ES2078LT MOOG TIE ROD END	02-02-04		0		1	\$35.86	\$35.86	0	1
ES2153RL	ES2153RL MOOG TIE ROD END	06-07-04		0		2	\$28.23	\$56.46	1	2
ES2217R	ES2217R MOOG TIE ROD END	02-02-04		0		2	\$41.38	\$82.76	0	1
ES2261RL	ES2261RL MOOG TIE ROD END	02-02-04		0		2	\$27.46	\$54.92	1	2
ES2838RL	ES2838RL MOOG TIE ROD END	02-02-04		0		2	\$22.66	\$45.32	1	2
ES3203L	ES3203L MOOG TIE ROD END	06-07-04		0		1	\$26.12	\$26.12	0	1
ES3302RL	ES3302RL MOOG TIE ROD END	02-02-04		0		2	\$22.57	\$45.14	1	2
ES3342R	ES3342R MOOG TIE ROD END	02-02-04		0		2	\$29.95	\$59.90	0	1
ES3343L	ES3343L MOOG TIE ROD END	02-02-04		0		2	\$24.38	\$48.76	0	1
ES3460	ES3460 MOOG TIE ROD END	06-28-04		0		2	\$28.76	\$57.52	0	1
EV264	EV264 MOOG TIE ROD END	02-05-04		0		2	\$20.64	\$41.28	0	1
EV266	EV266 MOOG TIE ROD END	02-05-04		0		2	\$24.24	\$48.48	0	1
EV295	EV295 MOOG TIE ROD END	07-11-04		0		2	\$24.86	\$49.72	0	1

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>MOOG Front End Parts - 166 (continued)</b>										
EV328	EV328 MOOG TIE ROD END	11-01-04		0		2	\$21.65	\$43.30	0	1
K5254	K5254 MOOG SWAY BAR LINK KIT	02-05-04		0		2	\$4.50	\$9.00	0	1
K5295	K5295 MOOG BALL JOINT	02-05-04		0		2	\$49.60	\$99.20	1	0
K5297	K5297 MOOG BALL JOINT	02-05-04		0		2	\$42.26	\$84.52	1	2
K6291	K6291 MOOG BALL JOINT	07-05-04		0		2	\$25.34	\$50.68	1	2
K6339	K6339 MOOG PITMAN ARM	04-15-04		0		2	\$31.14	\$62.28	0	1
K6344	K6344 MOOG BALL JOINT	06-28-04		0		2	\$21.21	\$42.42	1	2
K6365T	K6365T MOOG IDLER ARM	02-05-04		0		1	\$53.26	\$53.26	0	1
K6366T	K6366T MOOG IDLER ARM	02-05-04		0		1	\$53.26	\$53.26	0	1
K6477	K6477 MOOG BALL JOINT	02-05-04		0		2	\$36.34	\$72.68	0	1
K6509	K6509 MOOG BALL JOINT	02-05-04		0		2	\$24.49	\$48.98	1	2
K6532	K6532 MOOG BALL JOINT	02-05-04		0		1	\$39.59	\$39.59	0	0
K6630	K6630 MOOG CONTROL ARM BUSHING	07-28-04		0		2	\$17.34	\$34.68	1	2
K7147	K7147 MOOG BALL JOINT	02-05-04		0		2	\$26.33	\$52.66	1	2
K7218	K7218 MOOG BALL JOINT	02-05-04		0		2	\$32.07	\$64.14	1	2
K7257	K7257 MOOG FRONT END PART	02-05-04		0		2	\$22.10	\$44.20	0	1
K7267	K7267 MOOG FRONT END PART	03-30-04		0		2	\$56.82	\$113.64	0	0
K7306	K7306 MOOG BALL JOINT	02-05-04		0		2	\$41.57	\$83.14	1	2
K8194T	K8194T MOOG BALL JOINT	02-05-04		0		2	\$46.32	\$92.64	1	2
K8412T	K8412T MOOG BALL JOINT	02-05-04		0		2	\$35.67	\$71.34	1	2
K8431T	K8431T MOOG BALL JOINT	05-06-04		0		2	\$25.13	\$50.26	1	2
K8432T	K8432T MOOG BALL JOINT	05-10-04		0		2	\$26.34	\$52.68	1	2
K8433	K8433 MOOG BALL JOINT	02-05-04		0		2	\$35.88	\$71.76	1	2
K8546	K8546 MOOG BALL JOINT	02-05-04		0		2	\$22.30	\$44.60	1	2
K8560T	K8560T MOOG FRONT END PART	08-02-04		0		2	\$24.13	\$48.26	1	2
K8561T	K8561T MOOG FRONT END PART	08-02-04		0		2	\$38.60	\$77.20	1	2
K8563	K8563 MOOG BALL JOINT	02-05-04		0		2	\$22.65	\$45.30	1	2
K8607T	K8607T MOOG FRONT END PART	02-05-04		0		2	\$36.95	\$73.90	1	2
K8673	K8673 MOOG BALL JOINT	05-14-04		0		2	\$29.23	\$58.46	1	2
K8702	K8702 MOOG SWAY BAR LINK KIT	11-29-04		0		4	\$23.06	\$92.24	1	2
K8708T	K8708T MOOG FRONT END PART	10-28-04		0		4	\$98.90	\$395.60	0	1
K8724T	K8724T MOOG FRONT END PART	02-05-04		0		1	\$70.32	\$70.32	0	1
K8747	K8747 MOOG FRONT END PART	02-05-04		0		1	\$56.06	\$56.06	0	1
K8750	K8750 MOOG FRONT END PART	02-05-04		0		1	\$49.73	\$49.73	0	1
K8802	K8802 MOOG BALL JOINT	02-05-04		0		2	\$20.41	\$40.82	1	2
<b>Totals for MOOG Front End Parts</b>				<b>0</b>	<b>\$0.00</b>	<b>93</b>		<b>\$3,130.90</b>		

**NS Part - 196**

NSPART	NON STOCKING PARTS	11-30-04		0		1	\$2,462.96	\$2,462.96	0	0
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Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>NS Part - 196 (continued)</b>										
<b>Totals for NS Part</b>				<b>0</b>	<b>\$0.00</b>	<b>1</b>		<b>\$2,462.96</b>		
<b>NS TIRE (Inventory Tires) - 160</b>										
NSTIRE	ZZNON STOCKING TIRES	11-30-04		0		1	\$2,966.18	\$2,966.18	0	0
SHOWCARRY	ZZSHOWROOM AND CARRY IN RACK	12-01-04		0		31	\$57.61	\$1,785.91	0	0
<b>Totals for NS TIRE (Inventory Tires)</b>				<b>0</b>	<b>\$0.00</b>	<b>32</b>		<b>\$4,752.09</b>		
<b>Oil Filters - 147</b>										
21258	NAPA OIL FILTER (PH24)	10-26-04		0		15	\$1.49	\$22.35	5	6
21392	NAPA OIL FILTER	11-29-04		0		18	\$1.49	\$26.82	5	6
21626	NAPA OIL FILTER (PH2801)	10-26-04		0		13	\$1.49	\$19.37	5	6
<b>Totals for Oil Filters</b>				<b>0</b>	<b>\$0.00</b>	<b>46</b>		<b>\$68.54</b>		
<b>Shocks - 164</b>										
37038	37038 MONROE SENSА-TRAC SHOCK	02-05-04		0		2	\$23.05	\$46.10	0	0
37039	37039 MONROE SENSА-TRAC SHOCK	02-05-04		0		2	\$23.05	\$46.10	0	0
37105	37105 MONROE SENSА-TRAC SHOCK	02-05-04		0		2	\$23.05	\$46.10	0	0
5959	5959 MONROE SENSА-TRAC SHOCK	02-05-04		0		4	\$19.13	\$76.52	0	0
911014	911014 MONROE REFLEX SHOCK	02-05-04		0		2	\$29.24	\$58.48	0	0
911044	911044 MONROE REFLEX SHOCK	02-05-04		0		4	\$30.22	\$120.88	0	0
911065	911065 MONROE REFLEX SHOCK	02-05-04		0		2	\$29.58	\$59.16	0	0
911102	911102 MONROE REFLEX SHOCK	02-05-04		0		2	\$30.35	\$60.70	0	0
<b>Totals for Shocks</b>				<b>0</b>	<b>\$0.00</b>	<b>20</b>		<b>\$514.04</b>		
<b>Struts - 165</b>										
71265	71265 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$42.10	\$84.20	0	0
71278	71278 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71628	71628 MONROE SENSА-TRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71629	71629 MONROE SENSА-TRAC STRUT	02-26-04		0		1	\$38.24	\$38.24	0	0
71654	71654 MONROE SENSА-TRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71655	71655 MONROE SENSА-TRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71750	71750 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$45.89	\$91.78	0	0
71771	71771 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71798	71798 MONROE SENSА-TRAC STRUT	10-28-04		0		2	\$53.78	\$107.56	0	0
71852	71852 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$38.47	\$76.94	0	0
71924	71924 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71925	71925 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71933	71933 MONROE SENSА-TRAC STRUT	02-05-04		0		2	\$47.02	\$94.04	0	0
71968	71968 MONROE SENSА-TRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Struts - 165 (continued)</b>										
71969	71969 MONROE SENA-TRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
<b>Totals for Struts</b>				<b>0</b>	<b>\$0.00</b>	<b>24</b>		<b>\$989.88</b>		
<b>Tires - 121</b>										
026-716	AFDAT P235/70R15 DESTINATION A/T 102S OWL 55K	09-17-04		0		4	\$68.58	\$274.32	0	0
027-447	FUZ 245/45ZR17 FUZION Zri 40K	07-19-04		0		4	\$88.48	\$353.92	3	4
027-753	FUZ 215/50R17 FUZION Zri 40K	06-18-04		0		4	\$75.82	\$303.28	3	4
062-804	ZBBZ 185/65R15 BLIZZAK WS-50 SNOW	12-01-04		0		1	\$69.11	\$69.11	0	0
062-839	ABBZ 215/65R15 BLIZZAK WS-50 SNOW	11-16-04		0		4	\$80.26	\$321.04	0	0
062-863	ABBZ 195/60R14 BLIZZAK WS-50 SNOW	02-11-04		0		4	\$67.85	\$271.40	0	0
067-563	AFSI P205/75R14 SUPREME SI 95S WS 60K	11-17-04		0		24	\$39.80	\$955.20	0	0
067-652	AFSI P185/70R14 SUPREME SI 87S BW 60K	12-03-04		0		24	\$34.96	\$839.04	0	0
067-776SL	AFSI(SL) P215/70R15 SUPREME SI 97S WS 6	11-23-04		0		33	\$43.84	\$1,446.72	0	0
067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	12-03-04		0		96	\$42.16	\$4,047.36	0	0
067-857SL	AFSI(SL) P205/65R15 SUPREME SI 92S BW 6	11-23-04		0		27	\$47.02	\$1,269.54	0	0
067-865SL	AFSI(SL) P215/60R16 SUPREME SI 94S BW 6	11-23-04		0		14	\$53.24	\$745.36	0	0
069-000	ZFNS P235/50R17 FIREHAWK LH 95V BW	12-24-04		0		4	\$120.56	\$482.24	0	0
083-011	AB730 P195/50R15 POTENZA RE730 Z BW NW	02-02-04		0		2	\$68.17	\$136.34	0	0
083-674	AB730 P245/45R17 POTENZA RE730 Z BW NW	02-27-04		0		2	\$131.80	\$263.60	0	0
093-637SL	AFSI(SL) P195/65R15 SUPREME SI 89S BW 6	11-23-04		0		22	\$45.14	\$993.08	0	0
096-148	ZBNS P225/55R17 TURANZA ER33 (HR) 95H BW	12-24-04		0		2	\$134.90	\$269.80	0	0
096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	11-24-04		0		40	\$53.75	\$2,150.00	0	0
107-085	FLH P205/70R15 AFFINITY LH30 95H BW 70K	04-01-04		0		9	\$55.41	\$498.69	3	4
107-190	FLH P215/65R15 AFFINITY LH30 95H BW 70K	07-19-04		0		4	\$56.84	\$227.36	3	4
109-797	BLSH P215/60R15 TURANZA LS-H 93H BW 50K	12-20-04		0		4	\$88.67	\$354.68	0	0
123-005	BEL42V P205/65R16 TURANZA EL42 (VR) 94V BW OE	06-29-04		0		4	\$121.11	\$484.44	3	4
146-608	BEL42T P225/60R17 TURANZA EL42 (TR) 98T BW OE	09-10-04		0		4	\$94.68	\$378.72	3	4
148-937	BDAT P235/75R16 DUELER A/T (D693) OWL 50K	02-27-04		0		4	\$74.05	\$296.20	3	4
153-486	BDAT LT265/75R16 DUELER A/T (D693) 8 OWL 50K	07-13-04		0		4	\$108.31	\$433.24	3	4
15464430000	CSUV P215/75R15 SPORTIVA SUV 100S OWL 50K	08-26-04		0		4	\$53.95	\$215.80	3	4
15465550000	ACLX P215/75R14 TOURING LX 98S WSW 80K	10-06-04		0		4	\$37.87	\$151.48	0	0
15465590000	ACLX P205/70R14 TOURING LX 93S WSW 80K	09-20-04		0		1	\$37.87	\$37.87	0	0
15465630000	ACLX P195/65R14 TOURING LX 88S BSW 80K	09-20-04		0		16	\$39.67	\$634.72	0	0
15475480000	ACCV 225/55R17 CONTITOURINGCONTACT CV95 40K	09-30-04		0		2	\$125.64	\$251.28	0	0
156-213	ABDAR LT225/75R16 DUELER A/T REVO 10 OWL 50K	10-18-04		0		4	\$122.78	\$491.12	0	0
156-221	BDAR LT245/75R16 DUELER A/T REVO 6 OWL 50K	06-28-04		0		4	\$122.16	\$488.64	3	4
184-295	FDAT LT245/75R16 DESTINATION A/T C OWL 55K	08-06-04		0		4	\$88.63	\$354.52	3	4
264-900-862	ZDLP 2454018 Graspic DS-1 Winter 93Q SNOW	12-24-04		0		4	\$162.45	\$649.80	0	0
280-860	FSTX LT225/75R16 STEELTEX RADIAL R4S C BW 50K	10-11-04		0		5	\$83.84	\$419.20	0	0

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Tires - 121 (continued)</b>										
290-610	BDHT LT225/75R16 DUELER H/T (D689) 6 OWL 60K	07-28-04		0		4	\$85.63	\$342.52	3	4
298-557	BDAT LT225/75R16 DUELER A/T (D693) 6 OWL 50K	10-01-04		0		6	\$89.05	\$534.30	3	6
299-197	DTB LT215/85R16 TIMBERLINE A/T D BW 50K	09-10-04		0		4	\$66.66	\$266.64	3	4
30486	AYOK P205/70R15 BW TL AVID T4 80K	09-30-04		0		1	\$42.94	\$42.94	0	0
31002	AYAT P195/75R14 WW TL AVID TOUR 80K	09-20-04		0		8	\$39.89	\$319.12	0	0
31004	AYAT P205/75R15 WW TL AVID TOUR 80K	09-20-04		0		12	\$44.41	\$532.92	0	0
31518	YV4S P205/55R16 AVID V4s 89V 60K	09-20-04		0		4	\$69.39	\$277.56	3	4
31521	YH4S P205/65R15 AVID H4s 92H 60K	09-27-04		0		8	\$54.15	\$433.20	3	4
31528	YV4S P225/55R16 AVID V4s 94V 60K	09-20-04		0		4	\$79.83	\$319.32	3	4
31532	YH4S P245/45R17 AVID H4s 95H 60K	09-20-04		0		4	\$93.12	\$372.48	3	4
37204	YY372 145SR12 BW TL Y372 OE	09-20-04		0		4	\$26.40	\$105.60	3	4
391-000-874	TRAILER 1858508 TOW MASTER BIAS 6 Ply	05-17-04		0		3	\$26.40	\$79.20	1	2
391-001-028	TRAILER 2058010 TOW MASTER BIAS 8 PLY	11-06-04		0		2	\$34.87	\$69.74	1	2
391-013-165	TRAILER 1658013 TOW MASTER BIAS 4 Ply	08-02-04		0		2	\$29.06	\$58.12	1	2
391-024-205-DENMA	TRAILER 2057514ST DENMAN EXPRESS RADIAL	08-31-04		0		4	\$45.85	\$183.40	0	0
391-024-215	TRAILER 2157514 TRANSMaster RADIAL 6 Ply	06-14-04		0		2	\$49.67	\$99.34	1	2
391-100-890	TRAILER 1656508 TOW MASTER BIAS 6 Ply	05-03-04		0		2	\$19.33	\$38.66	1	2
391-116-225	TRAILER 2257515 TOW MASTER BIAS 6 Ply	07-26-04		0		4	\$50.44	\$201.76	3	4
410-422-176	ZGY P265/70R17 Wrangler AT/S 113S S2 OWL 50K	12-13-04		0		1	\$133.25	\$133.25	0	0
47075	ABFGTTHA 185/65R14 H TRACTION T/A BLK 60K	05-04-04		0		4	\$54.21	\$216.84	0	0
62293 T/O	AMIH 215/55R16 H ENERGY MXV4+ TAKE OFFS 50K	08-31-04		0		4	\$126.31	\$505.24	0	0
63123	MIH P205/55R16 V ENERGY MXV4+ BLK 50K	11-16-04		0		4	\$128.29	\$513.16	0	0
67194	ABFGTTHA P225/60R16 H TRACTION T/A BLK 60K	06-07-04		0		4	\$80.08	\$320.32	0	0
71970	AMIH 205/55R16 H MXV4+ AUDI/VW BLK	11-02-04		0		4	\$121.04	\$484.16	3	4
732-399-313	GY P215/50R17 Eagle RS-A 90H S2 VSB 50K	06-14-04		0		4	\$134.38	\$537.52	3	4
732-478-500	ZGY P225/70R15 Eagle RS-A 100V S2 VSB 50K	11-29-04		0		2	\$110.63	\$221.26	0	0
84488	BFGKO LT245/75R16 E A/T T/A KO RWL 40K	04-30-04		0		4	\$130.92	\$523.68	3	4
93470	AUNXC P265/75R16 S LAR CRS CNTRY OWL 60K	05-10-04		0		4	\$84.10	\$336.40	0	0
93788	AMIHMXV4H 195/60R15 H MXV4+ HYUNDAI BLK 50K	06-07-04		0		4	\$100.89	\$403.56	0	0
94279	AMIHHE P215/65R15 T HYDROEDGE BLK 85K	05-05-04		0		4	\$101.42	\$405.68	0	0
95885	AMIHHE P215/60R16 T HYDROEDGE BLK 85K	04-30-04		0		4	\$108.62	\$434.48	0	0
99079	AMIH P185/65R14 S HARMONY BLK 80K	04-01-04		0		4	\$75.36	\$301.44	0	0
99300	AMIH P195/65R15 S HARMONY BLK 80K	03-08-04		0		3	\$87.28	\$261.84	0	0
CEN6528	AEH 195/65R14 ENDURO-656 89H 50K	08-05-04		0		7	\$25.58	\$179.06	0	0
CENS9044	EHT P225/70R16 ENDURO H/T ROWL 50K	08-05-04		0		12	\$45.55	\$546.60	0	0
<b>Totals for Tires</b>				<b>0</b>	<b>\$0.00</b>	<b>543</b>		<b>\$32,160.42</b>		

### Tune Up - 177

103	STANDARD AUTOLIGHT SPARK PLUG	11-24-04		0		8	\$1.09	\$8.72	3	4
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Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
<b>Tune Up - 177 (continued)</b>										
24	STANDARD AUTOLIGHT SPARK PLUG	07-27-04		0		8	\$1.09	\$8.72	4	8
26	STANDARD AUTOLIGHT SPARK PLUG	10-29-04		0		8	\$1.09	\$8.72	4	8
5245	STANDARD AUTOLIGHT SPARK PLUG	11-24-04		0		24	\$1.09	\$26.16	4	8
AP24	PLATINUM SPARK PLUG	07-28-04		0		8	\$2.19	\$17.52	7	8
AP5245	PLATINUM SPARK PLUG	10-28-04		0		8	\$2.19	\$17.52	5	6
AP606	PLATINUM SPARK PLUG	11-24-04		0		12	\$2.19	\$26.28	5	6
AP765	PLATINUM SPARK PLUG	11-24-04		0		16	\$2.19	\$35.04	4	8
<b>Totals for Tune Up</b>				<b>0</b>	<b>\$0.00</b>	<b>92</b>		<b>\$148.68</b>		
<b>Wheels - 148</b>										
ARDISPLAY	AMERICAN RACING DISPLAY WHEELS	01-15-04		0		11	\$75.00	\$825.00	0	0
ARWHEELS	AMERICAN RACING NON STOCK WHEELS	10-31-04		0		1	\$0.00	\$0.00	0	0
<b>Totals for Wheels</b>				<b>0</b>	<b>\$0.00</b>	<b>12</b>		<b>\$825.00</b>		
<b>GRAND TOTALS</b>				<b>0</b>	<b>\$0.00</b>	<b>1,440</b>		<b>\$48,340.95</b>		