

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

Not Stocked Items On Hand - Detail

Report Date: 7/28/2005 3:33 pm

This report contains only items that have Quantity on Hand greater than zero,
 AND Restock Quantity equals zero AND Order Point equals 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
A/C - 115										
BLUEDYE	BLUEDYE <AC>	10-28-04	12-18-04	11	\$219.89	48	\$2.00	\$96.00	0	0
R12	R12 FREON (OUNCES)	08-29-04	08-25-04	70	\$307.51	420	\$1.49	\$625.80	0	0
R134	R134 FREON (PER OUNCE)	09-23-04	12-18-04	317	\$497.07	309	\$0.14	\$43.26	0	0
Totals for A/C				398	\$1,024.47	777		\$765.06		
Batteries (Only) - 151										
75-50	75DT-50 BATTERY 450CCA 12V	12-06-04	12-17-04	5	\$294.95	1	\$35.16	\$35.16	0	0
MT26	MT-26 BATTERY 525 CCA 12V	11-29-04	10-28-04	1	\$70.99	1	\$42.20	\$42.20	0	0
MT34	MT-34 BATTERY 700 CCA 12V	12-06-04	12-24-04	12	\$864.29	4	\$45.72	\$182.88	0	0
MT34R	MT-34R BATTERY 700 CCA 12V	12-06-04	12-06-04	10	\$671.97	2	\$44.84	\$89.68	0	0
MT35	MT-35 BATTERY 550CCA 12V	12-06-04	12-19-04	15	\$1,033.37	1	\$43.08	\$43.08	0	0
MT47	MT-47 BATTERY 590CCA 12V	12-17-04	12-06-04	3	\$219.98	2	\$48.36	\$96.72	0	0
MT51R	MT-51R BATTERY 700 CCA 12V	11-01-04	11-02-04	3	\$269.97	1	\$41.32	\$41.32	0	0
MT-58	MT-58 BATTERY 540CCA 12V	12-06-04	09-11-04	1	\$71.99	3	\$43.96	\$131.88	0	0
MT-58R	MT-58R BATTERY 582CCA 12V	07-19-04		0		2	\$46.60	\$93.20	0	0
MT65	MT65 BATTERY 675CCA 12V	11-09-04	11-01-04	1	\$0.00	4	\$51.88	\$207.52	0	0
MT75	MT-75 BATTERY 650CCA 12V	12-06-04	12-22-04	13	\$911.59	3	\$48.36	\$145.08	0	0
MT78	MT-78 BATTERY 700CCA 12V	12-06-04	12-23-04	9	\$698.83	2	\$48.36	\$96.72	0	0
MTP27	MTP-27 BATTERY 750CCA 12V	04-22-04		0		1	\$51.88	\$51.88	0	0
MTP65	MTP-65 BATTERY 875CCA 12V	11-29-04	09-28-04	4	\$299.97	2	\$59.80	\$119.60	0	0
Totals for Batteries (Only)				77	\$5,407.90	29		\$1,376.92		
Brake Rotors - 157										
31179	31179 UBP Brake Rotor	12-03-04	11-15-04	1	\$0.00	1	\$34.30	\$34.30	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
Brake Rotors - 157 (continued)										
5355	5355 UBP Brake Rotor	10-25-04	10-22-04	4	\$199.96	2	\$19.99	\$39.98	0	0
5371	5371 UBP Brake Rotor	11-08-04	10-26-04	2	\$89.98	2	\$16.38	\$32.76	0	0
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
Totals for Brake Rotors				7	\$289.94	11		\$261.86		
Camber/Caster Adj Kits - 162										
23182	23182 Camber/Caster Alignment Kit	02-01-04		0		2	\$8.10	\$16.20	0	0
Totals for Camber/Caster Adj Kits				0	\$0.00	2		\$16.20		
Discount Parts - 181										
DISPART	PARTS DISCOUNT	11-01-04	08-25-04	-38	(\$2,236.56)	1,015	\$0.00	\$0.00	0	0
Totals for Discount Parts				-38	(\$2,236.56)	1,015		\$0.00		
Discount Tires - 182										
DISTIRE	DISCOUNT TIRE	11-01-04	11-18-04	-199	(\$4,582.68)	1,095	\$0.00	\$0.00	0	0
Totals for Discount Tires				-199	(\$4,582.68)	1,095		\$0.00		
Filters Air - 153										
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
26098	26098 AIR FILTER	11-03-04	08-20-04	3	\$32.97	1	\$4.99	\$4.99	0	0
6107	6107 AIR FILTER (GOLD)	08-05-04	08-02-04	1	\$21.99	1	\$10.99	\$10.99	0	0
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
Totals for Filters Air				4	\$54.96	7		\$49.99		
Filters Cabin - 154										
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
4822	4822 CABIN FILTER	02-01-04		0		2	\$13.77	\$27.54	0	0
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
4874	4874 CABIN FILTER (3 REQ)	02-01-04		0		3	\$19.04	\$57.12	0	0
Totals for Filters Cabin				0	\$0.00	10		\$193.62		

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
Fluids (Misc) - 188										
ANTI	ANTI-FREEZE STANDARD COOLANT	11-29-04	12-24-04	129	\$1,280.58	567	\$5.30	\$3,005.10	0	0
Totals for Fluids (Misc)				129	\$1,280.58	567		\$3,005.10		

Flushes Wynns - 167

BRAKEFLUSH	BRAKEFLUSH POWER BRAKE FLUSH KIT	12-20-04	12-22-04	59	\$2,936.78	4	\$62.99	\$251.96	0	0
COOLFLUSH	COOLFLUSH STANDARD COOLANT FLUSH KIT	12-01-04	12-24-04	111	\$3,309.99	3	\$7.74	\$23.22	0	0
DEXFLUSH	DEXFLUSH DEXCOOL RADIATOR FLUSH KIT	12-10-04	12-24-04	47	\$1,358.13	11	\$7.74	\$85.14	0	0
FUELFUSH	3 PART INJECTOR FLUSH KIT	12-01-04	12-21-04	22	\$1,045.00	8	\$22.38	\$179.04	0	0
INTAKECLEANER	WYNNS INTAKE CLEANER	12-01-04		0		8	\$2.84	\$22.72	0	0
OILCLEANER	OILCLEANER OIL CLEANER & CONDITIONER	02-26-04	12-22-04	1	\$6.99	3	\$3.48	\$10.44	0	0
POWERFLUSH	POWERFLUSH POWER STEERING FLUSH KIT	12-10-04	12-04-04	19	\$989.82	9	\$26.00	\$234.00	0	0
SUPREMEOIL	SUPREMEOIL OIL TREATMENT	11-29-04		0		2	\$3.48	\$6.96	0	0
TRANNYFLUSH	TRANNYFLUSH TRANSMISSION FLUSH KIT	12-10-04	12-23-04	93	\$3,108.79	16	\$9.95	\$159.20	0	0
Totals for Flushes Wynns				352	\$12,755.50	64		\$972.68		

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
1141BP	B1141 light bulb	02-01-04	10-11-04	4	\$15.98	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
194BP	B194 light bulb	08-11-04	12-03-04	10	\$47.99	3	\$1.10	\$3.30	0	0
2057BP	B2057 light bulb	07-12-04	12-07-04	6	\$27.99	18	\$1.00	\$18.00	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
3157BP	B3157 light bulb	12-08-04	12-17-04	18	\$78.02	6	\$1.00	\$6.00	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
89BP	B89 light bulb	02-01-04	09-30-04	1	\$0.00	8	\$1.00	\$8.00	0	0
912BP	B912 light bulb	09-14-04		0		10	\$1.50	\$15.00	0	0
921BP	B921 light bulb	09-14-04	12-24-04	4	\$20.00	8	\$1.50	\$12.00	0	0
97BP	B97 light bulb	02-01-04		0		10	\$1.00	\$10.00	0	0
Totals for Light Bulbs				43	\$189.98	148		\$171.30		

Lug Nuts/Studs - 159

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
Lug Nuts/Studs - 159 (continued)										
ARCHROME	AR CHROME LUG NUTS	07-28-04		0		300	\$0.85	\$255.00	0	0
Totals for Lug Nuts/Studs				0	\$0.00	300		\$255.00		
MISC SALES WASTE OIL INC - 186										
OTHERINCOME	MISC SALES AND OTHER INCOME	11-01-04	11-30-04	18	\$1,384.22	21	\$0.01	\$0.21	0	0
Totals for MISC SALES WASTE OIL INC				18	\$1,384.22	21		\$0.21		
MOOG Front End Parts - 166										
ES2836RL	ES2836RL MOOG TIE ROD END	11-19-04	11-17-04	3	\$96.28	2	\$18.52	\$37.04	0	0
IDLERBRACKET	IDLERBRACKET GM IDLER BRACKET	11-30-04	11-30-04	2	\$220.36	2	\$26.87	\$53.74	0	0
K6532	K6532 MOOG BALL JOINT	02-05-04		0		1	\$39.59	\$39.59	0	0
K7267	K7267 MOOG FRONT END PART	03-30-04		0		2	\$56.82	\$113.64	0	0
Totals for MOOG Front End Parts				5	\$316.64	7		\$244.01		
NS Part - 196										
NSPART	NON STOCKING PARTS	11-30-04		0		1	\$2,462.96	\$2,462.96	0	0
Totals for NS Part				0	\$0.00	1		\$2,462.96		
NS TIRE (Inventory Tires) - 160										
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
Totals for NS TIRE (Inventory Tires)				0	\$0.00	32		\$4,752.09		
Oil - 168										
10W30	10W30 ALL SEASON OIL	12-06-04	12-24-04	3,342	\$5,345.25	585	\$1.30	\$760.50	0	0
5W20	5W20 ALL SEASON OIL	12-20-04	12-23-04	965	\$1,533.30	275	\$1.01	\$277.75	0	0
5W30	5W30 ALL SEASON OIL	12-20-04	12-24-04	13,992	\$22,358.10	250	\$1.43	\$357.50	0	0
5W30SYN	5W30SYN SYNTEC OIL	10-28-04	12-18-04	122	\$874.92	23	\$4.84	\$111.32	0	0
ATF3	ATF3 TRANSMISSION FLUID	11-29-04	12-23-04	1,039	\$2,164.24	300	\$1.04	\$312.00	0	0
ATF4	ATF4 SYNTHETIC TRANSMISSION FLUID	11-22-04	12-22-04	341	\$1,217.36	108	\$2.39	\$258.12	0	0
SYNGEAR	SYNGEAR SYNTHETIC DIFFERENTIAL FLUID	11-29-04	12-20-04	23	\$432.19	57	\$8.46	\$482.22	0	0
Totals for Oil				19,824	\$33,925.36	1,598		\$2,559.41		
PAID OUTS -03 - 185										
PAIDOUT	PAID OUT	11-01-04	09-14-04	-76	(\$3,309.66)	60	\$0.00	\$0.00	0	0
Totals for PAID OUTS -03				-76	(\$3,309.66)	60		\$0.00		
Shocks - 164										
37038	37038 MONROE SENSATRAC SHOCK	02-05-04		0		2	\$23.05	\$46.10	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
Shocks - 164 (continued)										
37039	37039 MONROE SENSATRAC SHOCK	02-05-04		0		2	\$23.05	\$46.10	0	0
37105	37105 MONROE SENSATRAC SHOCK	02-05-04		0		2	\$23.05	\$46.10	0	0
5959	5959 MONROE SENSATRAC 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
Totals for Shocks				0	\$0.00	20		\$514.04		

Struts - 165

71265	71265 MONROE SENSATRAC STRUT	02-05-04		0		2	\$42.10	\$84.20	0	0
71278	71278 MONROE SENSATRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71628	71628 MONROE SENSATRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71629	71629 MONROE SENSATRAC STRUT	02-26-04		0		1	\$38.24	\$38.24	0	0
71654	71654 MONROE SENSATRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71655	71655 MONROE SENSATRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71750	71750 MONROE SENSATRAC STRUT	02-05-04		0		2	\$45.89	\$91.78	0	0
71771	71771 MONROE SENSATRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71798	71798 MONROE SENSATRAC STRUT	10-28-04		0		2	\$53.78	\$107.56	0	0
71852	71852 MONROE SENSATRAC STRUT	02-05-04		0		2	\$38.47	\$76.94	0	0
71924	71924 MONROE SENSATRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71925	71925 MONROE SENSATRAC STRUT	02-05-04		0		2	\$38.24	\$76.48	0	0
71933	71933 MONROE SENSATRAC STRUT	02-05-04		0		2	\$47.02	\$94.04	0	0
71937	71937 MONROE SENSATRAC STRUT	09-29-04	08-19-04	1	\$89.99	1	\$45.41	\$45.41	0	0
71938	71938 MONROE SENSATRAC STRUT	09-29-04	08-19-04	1	\$89.99	1	\$45.41	\$45.41	0	0
71939	71939 MONROE SENSATRAC STRUT	11-29-04	08-19-04	2	\$179.98	2	\$45.41	\$90.82	0	0
71968	71968 MONROE SENSATRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
71969	71969 MONROE SENSATRAC STRUT	02-05-04		0		1	\$38.24	\$38.24	0	0
Totals for Struts				4	\$359.96	28		\$1,171.52		

Tire Disposal Fees - 170

TIREDISPOSE	Tire Disposal Fees	11-29-04	12-24-04	6	\$14.94	447	\$0.65	\$290.55	0	0
WT1	SHOP SUPPLIES/TIRE	11-29-04	12-19-04	177	\$211.81	952	\$0.65	\$618.80	0	0
Totals for Tire Disposal Fees				183	\$226.75	1,399		\$909.35		

Tire Services - 173

Balance	One Time Computer Spin Balance	11-01-04	12-21-04	367	\$2,812.87	798	\$0.01	\$7.98	0	0
Mount	Mount/Dismount	11-29-04	12-21-04	368	\$2,513.99	906	\$0.01	\$9.06	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
Tire Services - 173 (continued)										
Totals for Tire Services				735	\$5,326.86	1,704		\$17.04		

TIRE SHOP SUPPLIES - 172

TIRESHOP	SHOP SUPPLIES TIRE	11-01-04	12-24-04	1,430	\$4,265.01	191	\$0.01	\$1.91	0	0
Totals for TIRE SHOP SUPPLIES				1,430	\$4,265.01	191		\$1.91		

Tires - 121

001-301	AZBISE P215/60R16 INSIGNIA SE200 94S BW 65K	12-20-04	12-20-04	14	\$1,036.87	7	\$55.09	\$385.63	0	0
021-735	AZBISE P195/65R15 INSIGNIA SE200 89S BW 65K	10-20-04	12-09-04	30	\$1,894.67	3	\$46.71	\$140.13	0	0
025-662	AZBISE P205/75R15 INSIGNIA SE200 97S WS 65K	11-15-04	11-12-04	10	\$659.90	4	\$43.91	\$175.64	0	0
026-104	AZBISE P185/70R14 INSIGNIA SE200 87S WS 65K	11-22-04	11-20-04	18	\$914.50	3	\$37.67	\$113.01	0	0
026-206	AZBISE P205/70R15 INSIGNIA SE200 95S WS 65K	11-18-04	11-27-04	59	\$3,568.03	2	\$43.62	\$87.24	0	0
026-223	AZBISE P215/70R15 INSIGNIA SE200 97S WS 65K	11-17-04	11-20-04	49	\$3,270.57	1	\$45.37	\$45.37	0	0
026-257	AZBISE P175/65R14 INSIGNIA SE200 81S BW 65K	11-18-04	12-19-04	17	\$990.84	5	\$41.51	\$207.55	0	0
026-376	AZBISE P215/65R15 INSIGNIA SE200 95S BW 65K	11-29-04	11-23-04	28	\$2,072.88	8	\$51.05	\$408.40	0	0
026-444	AZBISE P225/60R16 INSIGNIA SE200 97S BW 65K	11-09-04	11-24-04	68	\$5,522.68	2	\$57.81	\$115.62	0	0
026-461	AZBISE P205/55R16 INSIGNIA SE200 89S BW 65K	10-13-04	11-30-04	13	\$1,158.87	3	\$60.69	\$182.07	0	0
026-716	AFDAT P235/70R15 DESTINATION A/T 102S OWL 55K	09-17-04		0		4	\$68.58	\$274.32	0	0
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
062-898	ABBZ 205/60R15 BLIZZAK WS-50 SNOW	03-18-04	12-02-04	2	\$209.98	6	\$73.93	\$443.58	0	0
067-563	AFSI P205/75R14 SUPREME SI 95S WS 60K	11-17-04		0		24	\$39.80	\$955.20	0	0
067-571	AFSI P205/75R15 SUPREME SI 97S WS 60K	11-17-04	12-21-04	6	\$329.98	10	\$42.44	\$424.40	0	0
067-636	AFSI P175/70R13 SUPREME SI 82S BW 60K	11-17-04	12-15-04	6	\$269.94	18	\$29.97	\$539.46	0	0
067-652	AFSI P185/70R14 SUPREME SI 87S BW 60K	12-03-04		0		24	\$34.96	\$839.04	0	0
067-695	AFSI P195/70R14 SUPREME SI 90S BW 60K	11-17-04	11-27-04	15	\$777.51	21	\$36.80	\$772.80	0	0
067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	11-17-04	12-13-04	24	\$1,407.60	43	\$43.84	\$1,885.12	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
067-822	AFSI P175/65R14 SUPREME SI 81S BW 60K	11-17-04	11-23-04	6	\$338.36	18	\$40.12	\$722.16	0	0
067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	11-17-04	12-13-04	7	\$426.93	19	\$41.34	\$785.46	0	0
067-830SL	AFSI(SL) P185/65R14 SUPREME SI 85S BW 6	11-23-04	12-22-04	2	\$121.98	12	\$41.34	\$496.08	0	0
067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	11-17-04	12-02-04	8	\$487.92	44	\$47.02	\$2,068.88	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
067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	11-30-04	12-19-04	7	\$320.55	20	\$53.24	\$1,064.80	0	0
067-865SL	AFSI(SL) P215/60R16 SUPREME SI 94S BW 6	11-23-04		0		14	\$53.24	\$745.36	0	0
067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	11-17-04	12-20-04	25	\$1,644.75	11	\$55.88	\$614.68	0	0
067-873SL	AFSI(SL) P225/60R16 SUPREME SI 97S BW 6	11-29-04	12-20-04	8	\$527.92	76	\$55.88	\$4,246.88	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
Tires - 121 (continued)										
067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	11-24-04	12-17-04	2	\$145.98	34	\$58.69	\$1,995.46	0	0
069-000	ZFNS P235/50R17 FIREHAWK LH 95V BW	12-24-04		0		4	\$120.56	\$482.24	0	0
069-140	ZDHR P195/65R14 DAYTONA HR 88H BW(DISC)	12-24-04	12-16-04	4	\$109.98	4	\$34.97	\$139.88	0	0
069-213	DHR P195/60R15 DAYTONA HR 87H BW 40K (DISC)	12-21-04	10-10-04	24	\$1,119.80	4	\$33.35	\$133.40	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
093-637	AFSI P195/65R15 SUPREME SI 89S BW 60K	11-17-04	12-21-04	11	\$660.89	32	\$45.14	\$1,444.48	0	0
093-637SL	AFSI(SL) P195/65R15 SUPREME SI 89S BW 6	11-23-04		0		22	\$45.14	\$993.08	0	0
093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	11-17-04	12-18-04	18	\$1,093.82	6	\$49.48	\$296.88	0	0
093-645SL	AFSI(SL) P215/65R15 SUPREME SI 95S BW 6	11-23-04	12-14-04	3	\$182.97	21	\$49.48	\$1,039.08	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
097-713 T/O	AF380 P175/70R14 FR380 84S BW T/OFFS 55K	09-17-04	11-23-04	3	\$110.69	1	\$27.20	\$27.20	0	0
10041	AYOK 185/60R14 BW TL ES100 40K	09-20-04	12-04-04	3	\$269.97	1	\$56.49	\$56.49	0	0
101-834	A P195/65R14 INSIGNIA SL 88S BL 65K	12-03-04	12-11-04	20	\$1,119.00	2	\$44.03	\$88.06	0	0
109-797	BLSH P215/60R15 TURANZA LS-H 93H BW 50K	12-20-04		0		4	\$88.67	\$354.68	0	0
111-023	ABBZ 245/45R17 BLIZZAK WS-50 SNOW	03-18-04	11-29-04	2	\$353.98	2	\$140.03	\$280.06	0	0
112-011	BLST P195/65R14 TURANZA LS-T 88T BW 80K	08-18-04	08-17-04	4	\$383.96	4	\$57.59	\$230.36	0	0
15465520000	ACLX P185/75R14 TOURING LX 89S WSW 80K	09-20-04	12-08-04	4	\$259.96	2	\$34.79	\$69.58	0	0
15465550000	ACLX P215/75R14 TOURING LX 98S WSW 80K	10-06-04		0		4	\$37.87	\$151.48	0	0
15465570000	ACLX P185/70R14 TOURING LX 87S WSW 80K	09-20-04	11-03-04	6	\$407.94	1	\$35.82	\$35.82	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
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
30226	YKAG P185/65R14 BW TL AEGIS LS4 60K	12-07-04	12-03-04	8	\$423.92	4	\$36.73	\$146.92	0	0
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
31003	AYAT P205/75R14 WW TL AVID TOUR 80K	09-20-04	12-18-04	4	\$271.96	6	\$42.60	\$255.60	0	0
31004	AYAT P205/75R15 WW TL AVID TOUR 80K	09-20-04		0		12	\$44.41	\$532.92	0	0
31005	AYAT P175/70R13 BW TL AVID TOUR 80K	09-20-04	12-03-04	6	\$297.94	2	\$31.67	\$63.34	0	0
31008	AYAT P185/70R14 WW TL AVID TOUR 80K	09-20-04	12-09-04	2	\$90.00	3	\$38.81	\$116.43	0	0
31011	AYAT P205/70R14 WW TL AVID TOUR 80K	09-20-04	12-20-04	4	\$275.96	8	\$43.28	\$346.24	0	0
31012	AYAT P215/70R14 WW TL AVID TOUR 80K	09-20-04	08-10-04	2	\$133.98	2	\$45.01	\$90.02	0	0
31017	AYAT P175/65R14 BW TL AVID TOUR 80K	09-20-04	10-26-04	2	\$119.98	2	\$38.05	\$76.10	0	0
391-024-205-DENMA	TRAILER 2057514ST DENMAN EXPRESS RADIAL	08-31-04		0		4	\$45.85	\$183.40	0	0
410-422-176	ZGY P265/70R17 Wrangler AT/S 113S S2 OWL 50K	12-13-04		0		1	\$133.25	\$133.25	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
Tires - 121 (continued)										
47075	ABFGTTHA 185/65R14 H TRACTION T/A BLK 60K	05-04-04		0		4	\$54.21	\$216.84	0	0
54944	AMIH P175/65R14 S HARMONY BLK 80K	03-08-04	12-03-04	2	\$159.98	2	\$66.17	\$132.34	0	0
55170	ABFGCP P195/70R14 CONTROL PLUS 90S 65K	06-07-04	12-24-04	14	\$845.90	2	\$45.90	\$91.80	0	0
57037	AMIHMXV4H 195/65R15 H MXV4+ AUDI/VW BLK 50K	09-08-04	10-07-04	3	\$391.00	3	\$107.61	\$322.83	0	0
60007	BFGTTHA 225/55R16 BFG TRACTION TA H	11-16-04	12-19-04	2	\$227.98	2	\$93.84	\$187.68	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
732-478-500	ZGY P225/70R15 Eagle RS-A 100V S2 VSB 50K	11-29-04		0		2	\$110.63	\$221.26	0	0
74133	AUNXC P235/75R15 S LAR CRS CNTRY OWL 60K	06-18-04	12-19-04	3	\$279.97	3	\$68.48	\$205.44	0	0
93437	ZBFGCP P185/65R15 CONTROL PLUS 86T 65K	11-24-04	12-02-04	13	\$820.89	3	\$45.28	\$135.84	0	0
93470	AUNXC P265/75R16 S LAR CRS CNTRY OWL 60K	05-10-04		0		4	\$84.10	\$336.40	0	0
93720	ABFGCP P205/75R14 CONTROL PLUS 95S 65K	06-14-04	10-30-04	1	\$62.99	3	\$47.00	\$141.00	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
CEN6040	AEH 195/60R15 ENDURO-606 88H 50K	11-20-04	11-02-04	22	\$809.88	1	\$28.20	\$28.20	0	0
CEN6528	AEH 195/65R14 ENDURO-656 89H 50K	08-05-04		0		7	\$25.58	\$179.06	0	0
CEN6544	AEH 205/65R15 ENDURO-656 94H 50K	08-05-04	09-02-04	20	\$1,123.84	8	\$29.97	\$239.76	0	0
CENS9044	EHT P225/70R16 ENDURO H/T ROWL 50K	08-05-04		0		12	\$45.55	\$546.60	0	0
Totals for Tires				634	\$40,508.34	933		\$47,723.06		

Tires Lifetime Balance - 197

LTBALANCE	LIFETIME COMPUTER SPIN BALANCE	11-29-04	12-24-04	1,844	\$18,589.95	528	\$0.01	\$5.28	0	0
Totals for Tires Lifetime Balance				1,844	\$18,589.95	528		\$5.28		

TPP Free Replacement - 208

TPP FREE	Tire Protection Free Replacement	12-07-04	12-24-04	424	\$2,485.00	570	\$0.01	\$5.70	0	0
Totals for TPP Free Replacement				424	\$2,485.00	570		\$5.70		

Valve Stems - 152

PT10401	VALVE STEM	11-29-04	12-24-04	6,459	\$14,914.56	179	\$0.25	\$44.75	0	0
Totals for Valve Stems				6,459	\$14,914.56	179		\$44.75		

Wheels - 148

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

Part No.	Description	Last Rec'd	Last Sold	Qty Sold 1 Year	Sales 1 Year	On Hand	Cost	Extended Cost	Order Point	Restock Qty
Wheels - 148 (continued)										
Totals for Wheels				0	\$0.00	12		\$825.00		
Wiper Blades - 150										
762-2197	WIPER BLADE 19"	12-06-04	12-15-04	7	\$69.93	13	\$3.09	\$40.17	0	0
Totals for Wiper Blades				7	\$69.93	13		\$40.17		
GRAND TOTALS				32,264	\$133,247.01	11,321		\$68,344.23		