

**YOUR REPAIR SHOP**  
 123 MAIN STREET  
 ANYTOWN, MN 55555  
 Phone - 612-123-1234 Fax - 612-123-1235

**Tire Margin Mix By Manufacturer (Detail)**

Report Date: 7/28/2005 5:13 pm

For Dates From **1/1/2005** To **7/28/2005**

Grouped by Manufacturer in alphabetical order.  
 (not in descending order of sales)

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>Manufacturer Not Assigned</b>										
01-28-05	23692	USED	USED TIRE	1	\$20.00	\$0.01	\$20.00	\$0.01	\$19.99	99.95%
01-05-05	21639	61MISC	P235/55R17 PERELLI P ZERO NERO	4	\$149.99	\$136.38	\$599.96	\$545.52	\$54.44	9.07%
02-10-05	24386	#357-964-170	255/85/16 REPUBLIC (TRAIL MARK APR) RWL	1	\$130.00	\$98.59	\$130.00	\$98.59	\$31.41	24.16%
02-18-05	24940	USED	USED P195/65R15 MICHELIN	1	\$20.00	\$0.01	\$20.00	\$0.01	\$19.99	99.95%
02-22-05	24676	215/35/18	215/35/18 NANKING ULTRA SPORT N/S II	1	\$115.00	\$85.00	\$115.00	\$85.00	\$30.00	26.09%
<b>Total: Manufacturer Not Assigned</b>				<b>8</b>	<b>\$434.99</b>	<b>\$319.99</b>	<b>\$884.96</b>	<b>\$729.13</b>	<b>\$155.83</b>	<b>17.61%</b>
<b>BFG - Bfgoodrich</b>										
01-10-05	22469	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	2	\$78.99	\$59.00	\$157.98	\$118.00	\$39.98	25.31%
01-10-05	22559	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	2	\$56.00	\$47.41	\$112.00	\$94.82	\$17.18	15.34%
01-10-05	22562	43462	ABFGCP P185/65R14 CONTROL PLUS 85T 65K	1	\$0.00	\$43.08	\$0.00	\$43.08	(\$43.08)	0.00%
01-10-05	22573	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	4	\$78.99	\$59.00	\$315.96	\$236.00	\$79.96	25.31%
01-11-05	22608	95179	ABFGCP P205/70R15 CONTROL PLUS 95S 65K	4	\$60.00	\$48.25	\$240.00	\$193.00	\$47.00	19.58%
01-11-05	22617	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	2	\$78.99	\$59.00	\$157.98	\$118.00	\$39.98	25.31%
01-11-05	22640	80226	ABFGTTAT P225/60R16 T TRACTION T/A BLK 70K	2	\$85.99	\$65.99	\$171.98	\$131.98	\$40.00	23.26%
01-13-05	22703	95144	ZBFG P265/70R15 S LONG TRL T/A BLK 50K	4	\$113.99	\$92.79	\$455.96	\$371.16	\$84.80	18.60%
01-13-05	22704	94866	ZBFGCP P175/70R13 CONTROL PLUS 82S 65K	1	\$53.99	\$45.23	\$53.99	\$45.23	\$8.76	16.23%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BFG - Bgoodrich (continued)</b>										
01-13-05	22720	95179	ABFGCP P205/70R15 CONTROL PLUS 95S 65K	4	\$70.99	\$48.25	\$283.96	\$193.00	\$90.96	32.03%
01-13-05	22734	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	2	\$54.95	\$49.46	\$109.90	\$98.92	\$10.98	9.99%
01-14-05	22810	93937	ZBFG P215/50R16 V COMP T/A VR4 BLK NW	1	\$138.99	\$111.01	\$138.99	\$111.01	\$27.98	20.13%
01-14-05	22822	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	2	\$56.00	\$47.41	\$112.00	\$94.82	\$17.18	15.34%
01-15-05	22829	75595	ZBFG 33X10.50R15LT C A/T T/A KO RWL 40K	1	\$135.99	\$124.47	\$135.99	\$124.47	\$11.52	8.47%
01-17-05	22898	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	2	\$72.99	\$49.46	\$145.98	\$98.92	\$47.06	32.24%
01-17-05	22898	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	2	\$0.00	\$49.46	\$0.00	\$98.92	(\$98.92)	0.00%
01-17-05	23011	47075	ABFGTTAH 185/65R14 H TRACTION T/A BLK 60K	2	\$72.99	\$54.21	\$145.98	\$108.42	\$37.56	25.73%
01-18-05	23071	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	1	\$72.99	\$49.46	\$72.99	\$49.46	\$23.53	32.24%
01-18-05	23085	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	4	\$72.99	\$49.46	\$291.96	\$197.84	\$94.12	32.24%
01-19-05	23078	95210	ZBFG 35X12.50R15LT C A/T T/A KO RWL 40K	1	\$155.99	\$135.51	\$155.99	\$135.51	\$20.48	13.13%
01-19-05	23124	68417	ABFGTTAT P205/60R16 T TRACTION T/A BLK 70K	4	\$74.99	\$57.32	\$299.96	\$229.28	\$70.68	23.56%
01-19-05	23149	95179	ABFGCP P205/70R15 CONTROL PLUS 95S 65K	2	\$70.99	\$48.25	\$141.98	\$96.50	\$45.48	32.03%
01-02-05	22040	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	4	\$78.99	\$59.00	\$315.96	\$236.00	\$79.96	25.31%
01-20-05	23177	68417	ABFGTTAT P205/60R16 T TRACTION T/A BLK 70K	4	\$74.99	\$58.49	\$299.96	\$233.96	\$66.00	22.00%
01-20-05	23184	94967	ABFGTTAH 205/55R16 H TRACTION T/A BLK 60K	2	\$99.99	\$81.37	\$199.98	\$162.74	\$37.24	18.62%
01-22-05	23322	58232	ABFGTTAH 205/60R15 H TRACTION T/A BLK 60K	4	\$76.99	\$58.30	\$307.96	\$233.20	\$74.76	24.28%
01-23-05	23360	66132	ABFGTTAT P225/55R17 T TRACTION T/A BLK 70K	4	\$89.99	\$70.52	\$359.96	\$282.08	\$77.88	21.64%
01-24-05	23430	75595	ZBFG 33X10.50R15LT C A/T T/A KO RWL 40K	1	\$135.99	\$124.47	\$135.99	\$124.47	\$11.52	8.47%
01-25-05	23468	61970	ZBFGTTAH 215/60R15 H TRACTION T/A BLK 60K	4	\$80.99	\$62.39	\$323.96	\$249.56	\$74.40	22.97%
01-26-05	23355	88226	ZBFG P245/75R16 T LONG TRL T/A OWL 50K	2	\$104.99	\$87.97	\$209.98	\$175.94	\$34.04	16.21%
01-26-05	23563	93720	ABFGCP P205/75R14 CONTROL PLUS 95S 65K	2	\$62.99	\$47.00	\$125.98	\$94.00	\$31.98	25.38%
01-27-05	23620	60007	BFGTTAH 225/555R16 BFG TRACTION TA H	1	\$113.99	\$93.84	\$113.99	\$93.84	\$20.15	17.68%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BFG - Bfgoodrich (continued)</b>										
01-28-05	23646	49050	ABFGCP P215/70R15 CONTROL PLUS 97S 65K	6	\$52.19	\$52.19	\$313.14	\$313.14	\$0.00	0.00%
01-29-05	23746	99917	ABFGTTAH 195/60R15 H TRACTION T/A BLK 60K	1	\$72.99	\$54.65	\$72.99	\$54.65	\$18.34	25.13%
01-03-05	22063	43462	ABFGCP P185/65R14 CONTROL PLUS 85T 65K	2	\$65.99	\$43.08	\$131.98	\$86.16	\$45.82	34.72%
01-31-05	23848	58232	ABFGTTAH 205/60R15 H TRACTION T/A BLK 60K	2	\$76.99	\$58.30	\$153.98	\$116.60	\$37.38	24.28%
01-05-05	21844	96086	ZBFG P215/60R15 S TOUR T/A SR4 BLK NW	1	\$70.00	\$52.38	\$70.00	\$52.38	\$17.62	25.17%
01-05-05	22211	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	2	\$70.99	\$47.41	\$141.98	\$94.82	\$47.16	33.22%
01-07-05	22216	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	4	\$78.99	\$59.00	\$315.96	\$236.00	\$79.96	25.31%
01-07-05	22334	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	4	\$70.99	\$47.41	\$283.96	\$189.64	\$94.32	33.22%
01-07-05	22341	72123	ABFGCP P215/65R16 CONTROL PLUS 98T 65K	4	\$79.99	\$54.34	\$319.96	\$217.36	\$102.60	32.07%
01-08-05	22436	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	4	\$70.99	\$47.41	\$283.96	\$189.64	\$94.32	33.22%
01-08-05	22455	77769	ABFGTTAH P235/60R16 H TRACTION T/A BLK 60K	4	\$95.38	\$90.61	\$381.52	\$362.44	\$19.08	5.00%
01-08-05	22463	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	1	\$78.99	\$59.00	\$78.99	\$59.00	\$19.99	25.31%
01-09-05	21990	55170	ABFGCP P195/70R14 CONTROL PLUS 90S 65K	2	\$64.99	\$45.90	\$129.98	\$91.80	\$38.18	29.37%
02-01-05	23870	49050	ABFGCP P215/70R15 CONTROL PLUS 97S 65K	4	\$69.99	\$52.19	\$279.96	\$208.76	\$71.20	25.43%
02-01-05	23916	62291	ABFGTTAH 195/65R15 H TRACTION T/A BLK 60K	4	\$76.99	\$59.19	\$307.96	\$236.76	\$71.20	23.12%
02-10-05	24430	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	4	\$59.89	\$49.46	\$239.56	\$197.84	\$41.72	17.42%
02-11-05	24467	95179	ABFGCP P205/70R15 CONTROL PLUS 95S 65K	2	\$57.00	\$48.25	\$114.00	\$96.50	\$17.50	15.35%
02-12-05	24573	49050	ABFGCP P215/70R15 CONTROL PLUS 97S 65K	2	\$69.99	\$52.19	\$139.98	\$104.38	\$35.60	25.43%
02-12-05	24575	58232	ABFGTTAH 205/60R15 H TRACTION T/A BLK 60K	2	\$76.99	\$58.30	\$153.98	\$116.60	\$37.38	24.28%
02-15-05	24707	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	12	\$59.00	\$59.00	\$708.00	\$708.00	\$0.00	0.00%
02-15-05	24723	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	2	\$70.99	\$47.41	\$141.98	\$94.82	\$47.16	33.22%
02-15-05	24731	80226	ABFGTTAT P225/60R16 T TRACTION T/A BLK 70K	4	\$85.99	\$65.99	\$343.96	\$263.96	\$80.00	23.26%
02-15-05	24737	95179	ABFGCP P205/70R15 CONTROL PLUS 95S 65K	4	\$70.99	\$48.25	\$283.96	\$193.00	\$90.96	32.03%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BFG - Bfgoodrich (continued)</b>										
02-18-05	24872	81547	ZBFGTTAT P215/60R15 T TRACTION T/A BLK 70K	4	\$73.99	\$59.30	\$295.96	\$237.20	\$58.76	19.85%
02-19-05	25008	68417	ABFGTTAT P205/60R16 T TRACTION T/A BLK 70K	2	\$74.99	\$57.32	\$149.98	\$114.64	\$35.34	23.56%
02-20-05	25023	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	1	\$0.00	\$59.00	\$0.00	\$59.00	(\$59.00)	0.00%
02-20-05	25035	58232	ABFGTTAH 205/60R15 H TRACTION T/A BLK 60K	2	\$76.99	\$58.30	\$153.98	\$116.60	\$37.38	24.28%
02-22-05	25164	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	4	\$58.00	\$49.46	\$232.00	\$197.84	\$34.16	14.72%
02-22-05	25169	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	2	\$72.99	\$49.46	\$145.98	\$98.92	\$47.06	32.24%
02-23-05	25217	53425	BFGTTAH P215/60R16 H TRACTION T/A BLK 60K	4	\$100.99	\$81.69	\$403.96	\$326.76	\$77.20	19.11%
02-23-05	25218	66888	ABFGCP P195/65R15 CONTROL PLUS 89T 65K	7	\$47.41	\$47.41	\$331.87	\$331.87	\$0.00	0.00%
02-23-05	25218	66132	ABFGTTAT P225/55R17 T TRACTION T/A BLK 70K	2	\$70.52	\$70.52	\$141.04	\$141.04	\$0.00	0.00%
02-23-05	25218	95179	ABFGCP P205/70R15 CONTROL PLUS 95S 65K	2	\$48.25	\$48.25	\$96.50	\$96.50	\$0.00	0.00%
02-24-05	25250	80226	ABFGTTAT P225/60R16 T TRACTION T/A BLK 70K	4	\$85.99	\$65.99	\$343.96	\$263.96	\$80.00	23.26%
02-03-05	24008	60007	BFGTTAH 225/555R16 BFG TRACTION TA H	1	\$105.99	\$93.84	\$105.99	\$93.84	\$12.15	11.46%
02-03-05	24025	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	4	\$78.99	\$59.00	\$315.96	\$236.00	\$79.96	25.31%
02-04-05	24040	68417	ABFGTTAT P205/60R16 T TRACTION T/A BLK 70K	-4	\$74.99	\$57.32	(\$299.96)	(\$229.28)	(\$70.68)	-23.56%
02-04-05	24074	99917	ABFGTTAH 195/60R15 H TRACTION T/A BLK 60K	4	\$48.99	\$54.65	\$195.96	\$218.60	(\$22.64)	-11.55%
02-05-05	24138	49050	ABFGCP P215/70R15 CONTROL PLUS 97S 65K	2	\$69.99	\$52.19	\$139.98	\$104.38	\$35.60	25.43%
02-05-05	24152	93437	ZBFGCP P185/65R15 CONTROL PLUS 86T 65K	2	\$66.99	\$45.28	\$133.98	\$90.56	\$43.42	32.41%
02-09-05	24361	91412	ABFGCP P205/65R15 CONTROL PLUS 92T 65K	2	\$72.99	\$49.46	\$145.98	\$98.92	\$47.06	32.24%
03-01-05	25559	62571	ABFGCP P225/60R16 CONTROL PLUS 97T 65K	3	\$78.99	\$59.00	\$236.97	\$177.00	\$59.97	25.31%
<b>Total: BFG - Bfgoodrich</b>				<b>203</b>	<b>\$5,533.02</b>	<b>\$4,506.18</b>	<b>\$14,757.08</b>	<b>\$11,932.73</b>	<b>\$2,824.35</b>	<b>19.14%</b>
<b>BRI - Bridgestone</b>										
01-10-05	22555	030-541	BDHT P255/65R16 DUELER H/T (D689) 106S BW 60K	4	\$90.58	\$86.05	\$362.32	\$344.20	\$18.12	5.00%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BRI - Bridgestone (continued)</b>										
01-10-05	22570	026-206	AZBISE P205/70R15 INSIGNIA SE200 95S WS 65K	1	\$59.99	\$43.62	\$59.99	\$43.62	\$16.37	27.29%
01-11-05	22634	109-010	BLST P185/65R15 TURANZA LS-T 86T BW 80K	4	\$90.99	\$58.84	\$363.96	\$235.36	\$128.60	35.33%
01-12-05	22637	156-337	BDAR LT285/75R16 DUELER A/T REVO 8 OWL 50K	4	\$172.99	\$141.97	\$691.96	\$567.88	\$124.08	17.93%
01-14-05	22709	108-227	BEL42T P215/65R16 TURANZA EL42 (TR) 98T BW OE	1	\$115.99	\$85.54	\$115.99	\$85.54	\$30.45	26.25%
01-14-05	22819	156-337	BDAR LT285/75R16 DUELER A/T REVO 8 OWL 50K	-4	\$172.99	\$146.22	(\$691.96)	(\$584.88)	(\$107.08)	-15.47%
01-14-05	22819	156-302	BDAR LT265/75R16 DUELER A/T REVO 10 OWL 50K	4	\$174.99	\$145.71	\$699.96	\$582.84	\$117.12	16.73%
01-14-05	22831	156-345	BDAR 31X10.50R15LT DUELER A/T REVO 6 OWL 50K	2	\$133.70	\$120.33	\$267.40	\$240.66	\$26.74	10.00%
01-14-05	22852	062-278	BDAT P235/70R15 DUELER A/T (D693) OWL 50K	2	\$87.06	\$82.91	\$174.12	\$165.82	\$8.30	4.77%
01-15-05	22731	065-315	ZBNS P205/60R16 POTENZA RE92 91H BW	3	\$109.99	\$81.85	\$329.97	\$245.55	\$84.42	25.58%
01-15-05	22866	024-965	ABG9 205/50R15 POTENZA G 009 86H BW 50K	1	\$109.99	\$75.87	\$109.99	\$75.87	\$34.12	31.02%
01-16-05	22922	156-345	BDAR 31X10.50R15LT DUELER A/T REVO 6 OWL 50K	4	\$149.99	\$120.33	\$599.96	\$481.32	\$118.64	19.77%
01-16-05	22955	062-227	BDAT P225/75R15 DUELER A/T (D693) OWL 50K	4	\$99.99	\$74.60	\$399.96	\$298.40	\$101.56	25.39%
01-17-05	22967	024-727	BG9 205/65R15 POTENZA G 009 94H BW 50k	4	\$86.99	\$57.10	\$347.96	\$228.40	\$119.56	34.36%
01-17-05	23005	062-324	BDAT 215/70R16 DUELER A/T (D693) 99S BW 50K	1	\$112.99	\$80.14	\$112.99	\$80.14	\$32.85	29.07%
01-19-05	23096	110-213	BDAR P265/70R16 DUELER A/T REVO 111S OWL 50K	4	\$149.99	\$118.65	\$599.96	\$474.60	\$125.36	20.89%
01-19-05	23112	110-213	BDAR P265/70R16 DUELER A/T REVO 111S OWL 50K	4	\$120.05	\$118.65	\$480.20	\$474.60	\$5.60	1.17%
01-19-05	23150	110-051	BDAR P235/75R15 DUELER A/T REVO 105S OWL 50K	4	\$118.99	\$92.94	\$475.96	\$371.76	\$104.20	21.89%
01-19-05	23158	062-316	BDAT P245/75R16 DUELER A/T (D693) OWL 50K	4	\$117.99	\$85.99	\$471.96	\$343.96	\$128.00	27.12%
01-19-05	23160	024-778	BG9 205/60R15 POTENZA G 009 91H BW 50k	4	\$88.99	\$55.49	\$355.96	\$221.96	\$134.00	37.64%
01-02-05	22021	109-118	BLST P205/70R15 TURANZA LS-T 95T LW 80K	1	\$104.99	\$66.50	\$104.99	\$66.50	\$38.49	36.66%
01-02-05	22041	109-347	BLST P215/65R16 TURANZA LS-T 98T BW 80K	2	\$113.99	\$72.70	\$227.98	\$145.40	\$82.58	36.22%
01-20-05	23191	156-248	BDAR LT245/75R16 DUELER A/T REVO 10 OWL 50K	2	\$159.99	\$130.27	\$319.98	\$260.54	\$59.44	18.58%
01-20-05	23209	024-982	BG9 215/60R16 POTENZA G 009 95H BW 50k	4	\$95.99	\$64.26	\$383.96	\$257.04	\$126.92	33.06%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BRI - Bridgestone (continued)</b>										
01-21-05	23257	026-325	BISE P185/65R15 INSIGNIA SE200 86S BW 65K	2	\$51.00	\$48.33	\$102.00	\$96.66	\$5.34	5.24%
01-21-05	23258	111-023	ABBZ 245/45R17 BLIZZAK WS-50 SNOW	2	\$135.24	\$128.80	\$270.48	\$257.60	\$12.88	4.76%
01-21-05	23271	024-761	BG9 195/60R15 POTENZA G 009 91H BW 50k	2	\$55.00	\$52.91	\$110.00	\$105.82	\$4.18	3.80%
01-22-05	23254	024-999	BG9 225/60R16 POTENZA G 009 98H BW 50k	4	\$96.99	\$65.72	\$387.96	\$262.88	\$125.08	32.24%
01-22-05	23288	109-789	BLSH P205/60R16 TURANZA LS-H 91H BW 50K	3	\$136.99	\$98.48	\$410.97	\$295.44	\$115.53	28.11%
01-22-05	23296	024-761	BG9 195/60R15 POTENZA G 009 91H BW 50k	1	\$86.99	\$52.91	\$86.99	\$52.91	\$34.08	39.18%
01-22-05	23301	109-045	ABLST P195/60R15 TURANZA LS-T 87T BW 80K	4	\$89.99	\$62.61	\$359.96	\$250.44	\$109.52	30.43%
01-22-05	23313	109-029	BLST P195/65R15 TURANZA LS-T 89T BW 80K	4	\$90.99	\$63.26	\$363.96	\$253.04	\$110.92	30.48%
01-22-05	23329	024-727	BG9 205/65R15 POTENZA G 009 94H BW 50k	2	\$86.99	\$57.10	\$173.98	\$114.20	\$59.78	34.36%
01-22-05	23333	108-790	BLST P185/65R14 TURANZA LS-T 85T BW 80K	4	\$87.99	\$59.40	\$351.96	\$237.60	\$114.36	32.49%
01-23-05	23316	109-029	BLST P195/65R15 TURANZA LS-T 89T BW 80K	4	\$90.99	\$63.26	\$363.96	\$253.04	\$110.92	30.48%
01-23-05	23366	025-101	BG9 215/55R16 POTENZA G 009 93H BW 50k	4	\$121.99	\$83.77	\$487.96	\$335.08	\$152.88	31.33%
01-24-05	23419	024-727	BG9 205/65R15 POTENZA G 009 94H BW 50k	1	\$0.00	\$57.10	\$0.00	\$57.10	(\$57.10)	0.00%
01-24-05	23451	156-256	BDAR LT265/75R16 DUELER A/T REVO 6 OWL 50K	4	\$159.99	\$132.89	\$639.96	\$531.56	\$108.40	16.94%
01-25-05	23462	109-320	BLST P215/60R15 TURANZA LS-T 93T BW 80K	4	\$98.99	\$70.54	\$395.96	\$282.16	\$113.80	28.74%
01-26-05	23490	062-715	ZBBZ 195/70R14 BLIZZAK WS-50 SNOW	1	\$98.99	\$75.72	\$98.99	\$75.72	\$23.27	23.51%
01-26-05	23550	026-461	AZBISE P205/55R16 INSIGNIA SE200 89S BW 65K	1	\$89.99	\$65.60	\$89.99	\$65.60	\$24.39	27.10%
01-26-05	23573	109-347	BLST P215/65R16 TURANZA LS-T 98T BW 80K	4	\$103.99	\$75.76	\$415.96	\$303.04	\$112.92	27.15%
01-29-05	23721	026-325	BISE P185/65R15 INSIGNIA SE200 86S BW 65K	4	\$68.99	\$48.33	\$275.96	\$193.32	\$82.64	29.95%
01-29-05	23724	105-597	BEL42V P215/55R17 TURANZA EL42 (VR) 93V BW OE	4	\$223.99	\$165.63	\$895.96	\$662.52	\$233.44	26.05%
01-29-05	23748	109-347	BLST P215/65R16 TURANZA LS-T 98T BW 80K	4	\$79.55	\$75.76	\$318.20	\$303.04	\$15.16	4.76%
01-03-05	21764	110-957	ZBBZ 225/50R17 BLIZZAK WS-50 SNOW	4	\$161.99	\$134.17	\$647.96	\$536.68	\$111.28	17.17%
01-03-05	22051	110-264	BDAR P265/70R17 DUELER A/T REVO 113S OWL 50K	4	\$163.99	\$121.90	\$655.96	\$487.60	\$168.36	25.67%
01-03-05	22059	102-210	BDHT P245/75R16 DUELER H/T (D689) 109S OWL 60K	1	\$105.99	\$75.60	\$105.99	\$75.60	\$30.39	28.67%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BRI - Bridgestone (continued)</b>										
01-30-05	23774	112-011	BLST P195/65R14 TURANZA LS-T 88T BW 80K	1	\$0.00	\$60.01	\$0.00	\$60.01	(\$60.01)	0.00%
01-31-05	23816	108-227	BEL42T P215/65R16 TURANZA EL42 (TR) 98T BW OE	1	\$115.99	\$85.54	\$115.99	\$85.54	\$30.45	26.25%
01-31-05	23829	026-206	AZBISE P205/70R15 INSIGNIA SE200 95S WS 65K	1	\$67.99	\$47.15	\$67.99	\$47.15	\$20.84	30.65%
01-31-05	23838	110-264	BDAR P265/70R17 DUELER A/T REVO 113S OWL 50K	1	\$67.72	\$125.56	\$67.72	\$125.56	(\$57.84)	-85.41%
01-04-05	22128	024-710	BG9 195/65R15 POTENZA G 009 91H BW 50k	1	\$76.99	\$49.48	\$76.99	\$49.48	\$27.51	35.73%
01-04-05	22131	026-444	AZBISE P225/60R16 INSIGNIA SE200 97S BW 65K	2	\$60.70	\$57.81	\$121.40	\$115.62	\$5.78	4.76%
01-04-05	22142	026-376	AZBISE P215/65R15 INSIGNIA SE200 95S BW 65K	2	\$69.99	\$51.05	\$139.98	\$102.10	\$37.88	27.06%
01-04-05	22147	024-710	BG9 195/65R15 POTENZA G 009 91H BW 50k	3	\$76.99	\$49.48	\$230.97	\$148.44	\$82.53	35.73%
01-04-05	22155	024-761	BG9 195/60R15 POTENZA G 009 91H BW 50k	4	\$73.99	\$47.77	\$295.96	\$191.08	\$104.88	35.44%
01-04-05	22160	024-727	BG9 205/65R15 POTENZA G 009 94H BW 50k	4	\$58.35	\$55.43	\$233.40	\$221.72	\$11.68	5.00%
01-04-05	22166	024-795	BG9 215/60R15 POTENZA G 009 94H BW 50k	3	\$79.99	\$54.62	\$239.97	\$163.86	\$76.11	31.72%
01-04-05	22195	024-965	ABG9 205/50R15 POTENZA G 009 86H BW 50K	1	\$47.26	\$68.50	\$47.26	\$68.50	(\$21.24)	-44.94%
01-04-05	22196	062-871	ABBZ 195/60R15 BLIZZAK WS-50 SNOW	4	\$101.99	\$72.10	\$407.96	\$288.40	\$119.56	29.31%
01-05-05	21921	085-022	ZBNS P175/65R14 POTENZA RE92 81S BW	4	\$0.00	\$46.52	\$0.00	\$186.08	(\$186.08)	0.00%
01-05-05	22153	109-185	BLST P205/65R15 TURANZA LS-T 92T BW 80K	1	\$68.38	\$64.96	\$68.38	\$64.96	\$3.42	5.00%
01-05-05	22215	024-761	BG9 195/60R15 POTENZA G 009 91H BW 50k	4	\$59.00	\$47.77	\$236.00	\$191.08	\$44.92	19.03%
01-05-05	22231	026-308	BISE P195/65R14 INSIGNIA SE200 88S BW 65K	4	\$59.99	\$44.09	\$239.96	\$176.36	\$63.60	26.50%
01-05-05	22246	026-257	AZBISE P175/65R14 INSIGNIA SE200 81S BW 65K	1	\$56.99	\$41.51	\$56.99	\$41.51	\$15.48	27.16%
01-06-05	22312	156-337	BDAR LT285/75R16 DUELER A/T REVO 8 OWL 50K	4	\$182.00	\$141.97	\$728.00	\$567.88	\$160.12	21.99%
01-07-05	22337	001-301	AZBISE P215/60R16 INSIGNIA SE200 94S BW 65K	2	\$74.99	\$55.09	\$149.98	\$110.18	\$39.80	26.54%
01-08-05	22245	024-795	BG9 215/60R15 POTENZA G 009 94H BW 50k	1	\$79.99	\$54.62	\$79.99	\$54.62	\$25.37	31.72%
01-08-05	22415	062-235	BDAT P235/75R15 DUELER A/T (D693) OWL 50K	2	\$101.99	\$71.94	\$203.98	\$143.88	\$60.10	29.46%
01-08-05	22417	110-094	BDAR P235/70R15 DUELER A/T REVO 102S OWL 50K	4	\$126.99	\$94.92	\$507.96	\$379.68	\$128.28	25.25%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BRI - Bridgestone (continued)</b>										
01-08-05	22420	110-191	BDAR P245/70R16 DUELER A/T REVO 106S OWL 50K	4	\$138.99	\$105.35	\$555.96	\$421.40	\$134.56	24.20%
01-08-05	22434	026-376	AZBISE P215/65R15 INSIGNIA SE200 95S BW 65K	4	\$69.99	\$51.05	\$279.96	\$204.20	\$75.76	27.06%
01-09-05	22510	105-503	BDAT P265/75R16 DUELER A/T (D693) OWL 50K	4	\$107.99	\$84.84	\$431.96	\$339.36	\$92.60	21.44%
02-10-05	24451	109-118	BLST P205/70R15 TURANZA LS-T 95T LW 80K	4	\$92.99	\$69.29	\$371.96	\$277.16	\$94.80	25.49%
02-12-05	24538	024-761	BG9 195/60R15 POTENZA G 009 91H BW 50k	2	\$86.99	\$52.91	\$173.98	\$105.82	\$68.16	39.18%
02-12-05	24543	062-324	BDAT 215/70R16 DUELER A/T (D693) 99S BW 50K	1	\$84.36	\$80.14	\$84.36	\$80.14	\$4.22	5.00%
02-13-05	24611	024-778	BG9 205/60R15 POTENZA G 009 91H BW 50k	4	\$88.99	\$55.49	\$355.96	\$221.96	\$134.00	37.64%
02-13-05	24616	024-727	BG9 205/65R15 POTENZA G 009 94H BW 50k	4	\$86.99	\$57.10	\$347.96	\$228.40	\$119.56	34.36%
02-14-05	24651	026-376	AZBISE P215/65R15 INSIGNIA SE200 95S BW 65K	2	\$64.00	\$55.18	\$128.00	\$110.36	\$17.64	13.78%
02-14-05	24697	024-999	BG9 225/60R16 POTENZA G 009 98H BW 50k	1	\$96.99	\$65.72	\$96.99	\$65.72	\$31.27	32.24%
02-17-05	24829	024-710	BG9 195/65R15 POTENZA G 009 91H BW 50k	1	\$85.99	\$54.80	\$85.99	\$54.80	\$31.19	36.27%
02-17-05	24857	105-503	BDAT P265/75R16 DUELER A/T (D693) OWL 50K	1	\$124.99	\$92.97	\$124.99	\$92.97	\$32.02	25.62%
02-19-05	24982	156-256	BDAR LT265/75R16 DUELER A/T REVO 6 OWL 50K	4	\$159.99	\$132.89	\$639.96	\$531.56	\$108.40	16.94%
02-19-05	24999	108-847	ZBLST P195/70R14 TURANZA LS-T 90T BW 80K	4	\$83.99	\$59.01	\$335.96	\$236.04	\$99.92	29.74%
02-19-05	25009	108-790	BLST P185/65R14 TURANZA LS-T 85T BW 80K	1	\$87.99	\$59.40	\$87.99	\$59.40	\$28.59	32.49%
02-02-05	23938	147-169	BEL42T P205/65R16 TURANZA EL42 (TR) 94T BW OE	4	\$95.00	\$81.30	\$380.00	\$325.20	\$54.80	14.42%
02-02-05	23984	026-461	AZBISE P205/55R16 INSIGNIA SE200 89S BW 65K	2	\$89.99	\$65.60	\$179.98	\$131.20	\$48.78	27.10%
02-20-05	24550	062-359	ZDAT P245/70R16 DUELER A/T (D693) OWL 50K	2	\$50.85	\$92.01	\$101.70	\$184.02	(\$82.32)	-80.94%
02-20-05	25031	109-320	BLST P215/60R15 TURANZA LS-T 93T BW 80K	2	\$98.99	\$70.54	\$197.98	\$141.08	\$56.90	28.74%
02-20-05	25032	062-235	BDAT P235/75R15 DUELER A/T (D693) OWL 50K	4	\$91.99	\$78.83	\$367.96	\$315.32	\$52.64	14.31%
02-21-05	25067	025-101	BG9 215/55R16 POTENZA G 009 93H BW 50k	4	\$84.00	\$71.57	\$336.00	\$286.28	\$49.72	14.80%
02-21-05	25092	062-278	BDAT P235/70R15 DUELER A/T (D693) OWL 50K	4	\$112.99	\$82.91	\$451.96	\$331.64	\$120.32	26.62%
02-21-05	25117	026-325	BISE P185/65R15 INSIGNIA SE200 86S BW 65K	4	\$68.99	\$48.33	\$275.96	\$193.32	\$82.64	29.95%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>BRI - Bridgestone (continued)</b>										
02-22-05	25127	062-367	BDAT P255/70R16 DUELER A/T (D693) OWL 50K	4	\$127.99	\$95.17	\$511.96	\$380.68	\$131.28	25.64%
02-22-05	25137	108-790	BLST P185/65R14 TURANZA LS-T 85T BW 80K	1	\$66.00	\$59.40	\$66.00	\$59.40	\$6.60	10.00%
02-22-05	25154	086-495	B92 P225/50R17 POTENZA RE92 93V BW NW	2	\$216.99	\$160.63	\$433.98	\$321.26	\$112.72	25.97%
02-23-05	25236	062-235	BDAT P235/75R15 DUELER A/T (D693) OWL 50K	3	\$108.99	\$78.83	\$326.97	\$236.49	\$90.48	27.67%
02-23-05	25249	109-045	BLST P195/60R15 TURANZA LS-T 87T BW 80K	2	\$89.99	\$62.61	\$179.98	\$125.22	\$54.76	30.43%
02-25-05	25330	024-999	BG9 225/60R16 POTENZA G 009 98H BW 50k	4	\$96.99	\$65.72	\$387.96	\$262.88	\$125.08	32.24%
02-25-05	25338	109-304	BLST P215/70R15 TURANZA LS-T 97T LW 80K	4	\$98.99	\$72.06	\$395.96	\$288.24	\$107.72	27.20%
02-25-05	25352	298-581	BDAT LT285/75R16 DUELER A/T (D693) 8 50K	4	\$144.95	\$124.02	\$579.80	\$496.08	\$83.72	14.44%
02-26-05	25365	109-320	BLST P215/60R15 TURANZA LS-T 93T BW 80K	4	\$98.99	\$70.54	\$395.96	\$282.16	\$113.80	28.74%
02-27-05	25452	024-710	BG9 195/65R15 POTENZA G 009 91H BW 50k	4	\$85.99	\$54.80	\$343.96	\$219.20	\$124.76	36.27%
02-28-05	25445	001-301	AZBISE P215/60R16 INSIGNIA SE200 94S BW 65K	4	\$84.99	\$59.54	\$339.96	\$238.16	\$101.80	29.94%
02-28-05	25454	109-290	BLST P205/60R15 TURANZA LS-T 90T BW 80K	1	\$92.99	\$65.59	\$92.99	\$65.59	\$27.40	29.47%
02-28-05	25471	086-495	B92 P225/50R17 POTENZA RE92 93V BW NW	4	\$169.00	\$160.63	\$676.00	\$642.52	\$33.48	4.95%
02-28-05	25506	109-363	BLST P225/60R16 TURANZA LS-T 97T BW 80K	4	\$99.99	\$78.82	\$399.96	\$315.28	\$84.68	21.17%
02-04-05	24093	024-761	BG9 195/60R15 POTENZA G 009 91H BW 50k	4	\$86.99	\$52.91	\$347.96	\$211.64	\$136.32	39.18%
02-04-05	24107	021-735	AZBISE P195/65R15 INSIGNIA SE200 89S BW 65K	1	\$71.99	\$50.49	\$71.99	\$50.49	\$21.50	29.87%
02-05-05	23933	017-706	ZBNS P195/60R15 POTENZA RE92 87H BW	1	\$83.99	\$61.73	\$83.99	\$61.73	\$22.26	26.50%
02-05-05	24155	025-016	BG9 205/55R16 POTENZA G 009 91H BW 50k	4	\$111.99	\$80.02	\$447.96	\$320.08	\$127.88	28.55%
02-05-05	24171	298-549	BDAT LT235/75R15 DUELER A/T (D693) 6 OWL 50K	4	\$82.99	\$88.66	\$331.96	\$354.64	(\$22.68)	-6.83%
02-07-05	24294	108-227	BEL42T P215/65R16 TURANZA EL42 (TR) 98T BW OE	1	\$115.99	\$85.54	\$115.99	\$85.54	\$30.45	26.25%
<b>Total: BRI - Bridgestone</b>				<b>318</b>	<b>\$11,326.87</b>	<b>\$8,924.91</b>	<b>\$32,618.23</b>	<b>\$25,334.05</b>	<b>\$7,284.18</b>	<b>22.33%</b>
<b>COO - Cooper</b>										
01-04-05	22157	39619	ZCOO P225/50R15 S COBRA G/T BLK 55K	1	\$92.99	\$74.56	\$92.99	\$74.56	\$18.43	19.82%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>COO - Cooper (continued)</b>										
<b>Total: COO - Cooper</b>				<b>1</b>	<b>\$92.99</b>	<b>\$74.56</b>	<b>\$92.99</b>	<b>\$74.56</b>	<b>\$18.43</b>	<b>19.82%</b>
<b>CTL - Continental</b>										
01-10-05	22528	15475780000	CE2 P215/60R15 ECOCONTACT2 H BSW 50K	2	\$69.99	\$44.29	\$139.98	\$88.58	\$51.40	36.72%
01-10-05	22576	15465840000	CLX P205/55R16 TOURING LX 89S BSW 80K	1	\$76.99	\$52.13	\$76.99	\$52.13	\$24.86	32.29%
01-13-05	22754	15465630000	ACLX P195/65R14 TOURING LX 88S BSW 80K	4	\$46.67	\$39.67	\$186.68	\$158.68	\$28.00	15.00%
01-17-05	22984	15464430000	ACSUV P215/75R15 SPORTIVA SUV 100S OWL 50K	4	\$73.99	\$53.95	\$295.96	\$215.80	\$80.16	27.08%
01-17-05	22995	15465760000	ACLX P205/65R15 TOURING LX 92S BSW 80K	2	\$48.00	\$40.93	\$96.00	\$81.86	\$14.14	14.73%
01-19-05	23128	15465700000	ACLX P205/70R15 TOURING LX 95S WSW 80K	1	\$42.00	\$39.90	\$42.00	\$39.90	\$2.10	5.00%
01-20-05	23211	15475780000	ACE2 P215/60R15 ECOCONTACT2 H BSW 50K	1	\$54.95	\$44.29	\$54.95	\$44.29	\$10.66	19.40%
01-25-05	23463	15465760000	ACLX P205/65R15 TOURING LX 92S BSW 80K	2	\$50.95	\$40.93	\$101.90	\$81.86	\$20.04	19.67%
01-03-05	22066	15465760000	CLX P205/65R15 TOURING LX 92S BSW 80K	4	\$66.99	\$40.93	\$267.96	\$163.72	\$104.24	38.90%
01-31-05	23831	15465610000	ACLX P175/65R14 TOURING LX 81S BSW 80K	4	\$45.95	\$35.63	\$183.80	\$142.52	\$41.28	22.46%
01-08-05	22441	15465620000	CLX P185/65R14 TOURING LX 85S BSW 80K	4	\$72.99	\$37.77	\$291.96	\$151.08	\$140.88	48.25%
01-09-05	22484	15465520000	ACLX P185/75R14 TOURING LX 89S WSW 80K	2	\$64.99	\$34.79	\$129.98	\$69.58	\$60.40	46.47%
02-13-05	24610	15475820000	ACE2 P205/55R16 ECOCONTACT2 H BSW 50K	1	\$62.95	\$52.55	\$62.95	\$52.55	\$10.40	16.52%
02-21-05	25105	15465760000	ACLX P205/65R15 TOURING LX 92S BSW 80K	1	\$50.95	\$40.93	\$50.95	\$40.93	\$10.02	19.67%
02-25-05	25339	15465590000	ACLX P205/70R14 TOURING LX 93S WSW 80K	1	\$43.99	\$37.87	\$43.99	\$37.87	\$6.12	13.91%
02-07-05	24218	15465570000	ACLX P185/70R14 TOURING LX 87S WSW 80K	1	\$45.95	\$35.82	\$45.95	\$35.82	\$10.13	22.05%
02-08-05	23890	15465820000	ZCLX P215/60R16 TOURING LX 94S BSW 80K	1	\$56.39	\$53.86	\$56.39	\$53.86	\$2.53	4.49%
<b>Total: CTL - Continental</b>				<b>36</b>	<b>\$974.69</b>	<b>\$726.24</b>	<b>\$2,128.39</b>	<b>\$1,511.03</b>	<b>\$617.36</b>	<b>29.01%</b>
<b>DLP - Dunlop</b>										
01-17-05	23003	290-110-681	ZDLP 255/65R16 Grandtrek TG35 106S SL BSL	2	\$140.00	\$106.57	\$280.00	\$213.14	\$66.86	23.88%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DLP - Dunlop (continued)</b>										
01-26-05	23467	290-110-203	ZDLP P215/70R16 Radial Rover A/T SL OWL 50K	2	\$88.00	\$74.92	\$176.00	\$149.84	\$26.16	14.86%
01-31-05	23846	291-101-609	ZDLP 8.75R16.5LT Radial Rover A/T E BSL 50K	2	\$106.99	\$100.83	\$213.98	\$201.66	\$12.32	5.76%
02-15-05	24765	264-038-814	ZDLP 2454518 SP Winter Sport M3 96H SNOW	1	\$0.00	\$227.43	\$0.00	\$227.43	(\$227.43)	0.00%
02-07-05	24260	265-014-750	ZDLP P205/65R15 SP Sport 5000 Sym 92V SL BSW	1	\$85.56	\$81.49	\$85.56	\$81.49	\$4.07	4.76%
02-07-05	24261	265-014-050	ZDLP P205/65R15 SP Sport 4000 A/S 92H S1 BSW	2	\$95.99	\$71.39	\$191.98	\$142.78	\$49.20	25.63%
<b>Total: DLP - Dunlop</b>				<b>10</b>	<b>\$516.54</b>	<b>\$662.63</b>	<b>\$947.52</b>	<b>\$1,016.34</b>	<b>(\$68.82)</b>	<b>-7.26%</b>
<b>DYT - Dayton</b>										
01-10-05	22520	042-250	DQD P205/70R14 QUADRA SE 93S WS 40K	2	\$43.99	\$31.23	\$87.98	\$62.46	\$25.52	29.01%
01-10-05	22536	064-440	DTB P205/75R15 TIMBERLINE A/T 97S OWL 50K	4	\$56.99	\$45.88	\$227.96	\$183.52	\$44.44	19.49%
01-10-05	22557	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	2	\$31.99	\$28.75	\$63.98	\$57.50	\$6.48	10.13%
01-10-05	22563	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$24.00	\$24.07	\$24.00	\$24.07	(\$0.07)	-0.29%
01-12-05	22652	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$32.12	\$167.96	\$128.48	\$39.48	23.51%
01-12-05	22677	299-251	DTB 31x10.50R15LT TIMBERLINE A/T C OWL 50K	2	\$91.99	\$68.07	\$183.98	\$136.14	\$47.84	26.00%
01-12-05	22678	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	2	\$30.00	\$27.93	\$60.00	\$55.86	\$4.14	6.90%
01-12-05	22685	069-221	ADHR P205/60R15 DAYTONA HR 90H BW 40K	4	\$49.99	\$35.62	\$199.96	\$142.48	\$57.48	28.75%
01-12-05	22699	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	2	\$28.00	\$24.56	\$56.00	\$49.12	\$6.88	12.29%
01-12-05	22706	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	2	\$41.99	\$32.12	\$83.98	\$64.24	\$19.74	23.51%
01-13-05	22708	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	4	\$31.99	\$29.32	\$127.96	\$117.28	\$10.68	8.35%
01-13-05	22722	069-221	ADHR P205/60R15 DAYTONA HR 90H BW 40K	2	\$49.99	\$35.62	\$99.98	\$71.24	\$28.74	28.75%
01-13-05	22732	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	2	\$30.00	\$32.29	\$60.00	\$64.58	(\$4.58)	-7.63%
01-13-05	22746	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	2	\$28.00	\$25.46	\$56.00	\$50.92	\$5.08	9.07%
01-13-05	22768	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	1	\$34.99	\$28.91	\$34.99	\$28.91	\$6.08	17.38%
01-13-05	22772	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	2	\$34.99	\$28.34	\$69.98	\$56.68	\$13.30	19.01%
01-14-05	22787	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$24.00	\$24.56	\$24.00	\$24.56	(\$0.56)	-2.33%
01-14-05	22788	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	4	\$28.00	\$24.56	\$112.00	\$98.24	\$13.76	12.29%
01-14-05	22839	042-250	DQD P205/70R14 QUADRA SE 93S WS 40K	1	\$43.99	\$31.85	\$43.99	\$31.85	\$12.14	27.60%
01-15-05	22875	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	1	\$30.00	\$27.93	\$30.00	\$27.93	\$2.07	6.90%
01-15-05	22892	042-250	DQD P205/70R14 QUADRA SE 93S WS 40K	3	\$43.99	\$31.85	\$131.97	\$95.55	\$36.42	27.60%
01-15-05	22911	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	4	\$28.00	\$28.91	\$112.00	\$115.64	(\$3.64)	-3.25%
01-16-05	22945	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	1	\$28.00	\$27.01	\$28.00	\$27.01	\$0.99	3.54%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DYT - Dayton (continued)</b>										
01-17-05	22956	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$28.00	\$24.56	\$28.00	\$24.56	\$3.44	12.29%
01-17-05	22963	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	4	\$36.99	\$28.42	\$147.96	\$113.68	\$34.28	23.17%
01-17-05	23000	058-483	DQD P175/70R14 QUADRA SE 84S BW 40K	4	\$32.99	\$27.02	\$131.96	\$108.08	\$23.88	18.10%
01-17-05	23008	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	2	\$44.99	\$31.80	\$89.98	\$63.60	\$26.38	29.32%
01-17-05	23022	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	1	\$28.00	\$25.46	\$28.00	\$25.46	\$2.54	9.07%
01-18-05	22771	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	2	\$41.99	\$32.12	\$83.98	\$64.24	\$19.74	23.51%
01-18-05	23049	042-072	DQD P155/80R13 QUADRA SE 79S WS 40K	1	\$13.00	\$19.92	\$13.00	\$19.92	(\$6.92)	-53.23%
01-18-05	23058	042-218	DQD P225/75R15 QUADRA SE 102S WS 40K	1	\$30.00	\$30.74	\$30.00	\$30.74	(\$0.74)	-2.47%
01-18-05	23059	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$28.00	\$24.56	\$28.00	\$24.56	\$3.44	12.29%
01-18-05	23064	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	1	\$31.99	\$29.32	\$31.99	\$29.32	\$2.67	8.35%
01-19-05	23073	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	4	\$31.99	\$29.32	\$127.96	\$117.28	\$10.68	8.35%
01-02-05	22010	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	2	\$41.99	\$31.48	\$83.98	\$62.96	\$21.02	25.03%
01-02-05	22042	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	1	\$24.00	\$26.48	\$24.00	\$26.48	(\$2.48)	-10.33%
01-20-05	23199	058-467	DQD P175/70R13 QUADRA SE 82S BW 40K	2	\$24.99	\$24.67	\$49.98	\$49.34	\$0.64	1.28%
01-21-05	23241	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	2	\$28.00	\$24.56	\$56.00	\$49.12	\$6.88	12.29%
01-22-05	23261	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	4	\$37.00	\$31.80	\$148.00	\$127.20	\$20.80	14.05%
01-22-05	23305	064-483	DTB P235/75R15 XL TIMBERLINE A/T 108S OWL 50K	4	\$61.99	\$55.50	\$247.96	\$222.00	\$25.96	10.47%
01-22-05	23331	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	1	\$34.99	\$28.91	\$34.99	\$28.91	\$6.08	17.38%
01-22-05	23334	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	1	\$34.99	\$28.91	\$34.99	\$28.91	\$6.08	17.38%
01-22-05	23336	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	2	\$39.99	\$30.66	\$79.98	\$61.32	\$18.66	23.33%
01-22-05	23339	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	1	\$31.99	\$29.32	\$31.99	\$29.32	\$2.67	8.35%
01-23-05	23372	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	4	\$39.99	\$34.75	\$159.96	\$139.00	\$20.96	13.10%
01-23-05	23373	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	4	\$30.00	\$32.29	\$120.00	\$129.16	(\$9.16)	-7.63%
01-24-05	23400	299-219	DTB LT225/75R16 TIMBERLINE A/T D BW 50K	2	\$82.99	\$67.34	\$165.98	\$134.68	\$31.30	18.86%
01-24-05	23450	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	2	\$28.00	\$27.01	\$56.00	\$54.02	\$1.98	3.54%
01-25-05	23485	064-440	DTB P205/75R15 TIMBERLINE A/T 97S OWL 50K	4	\$57.99	\$46.80	\$231.96	\$187.20	\$44.76	19.30%
01-25-05	23496	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$32.12	\$167.96	\$128.48	\$39.48	23.51%
01-25-05	23505	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	4	\$30.00	\$27.93	\$120.00	\$111.72	\$8.28	6.90%
01-26-05	23528	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	2	\$30.00	\$27.93	\$60.00	\$55.86	\$4.14	6.90%
01-26-05	23557	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	2	\$40.99	\$30.66	\$81.98	\$61.32	\$20.66	25.20%
01-26-05	23577	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	1	\$41.99	\$32.12	\$41.99	\$32.12	\$9.87	23.51%
01-27-05	23613	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	1	\$44.99	\$31.80	\$44.99	\$31.80	\$13.19	29.32%
01-27-05	23633	102-482	DTB P265/75R16 TIMBERLINE A/T 114S OWL 50K	4	\$89.99	\$61.54	\$359.96	\$246.16	\$113.80	31.61%
01-28-05	23674	042-072	DQD P155/80R13 QUADRA SE 79S WS 40K	1	\$13.00	\$19.92	\$13.00	\$19.92	(\$6.92)	-53.23%
01-29-05	23718	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	2	\$28.00	\$25.46	\$56.00	\$50.92	\$5.08	9.07%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DYT - Dayton (continued)</b>										
01-03-05	21960	069-183	DHR P185/60R14 DAYTONA HR 82H BW 40K	2	\$45.99	\$31.10	\$91.98	\$62.20	\$29.78	32.38%
01-03-05	22082	069-175	DHR P215/60R15 DAYTONA HR 93H BW 40K	4	\$73.99	\$36.77	\$295.96	\$147.08	\$148.88	50.30%
01-03-05	22084	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	2	\$34.99	\$28.34	\$69.98	\$56.68	\$13.30	19.01%
01-31-05	23693	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	4	\$60.99	\$51.72	\$243.96	\$206.88	\$37.08	15.20%
01-31-05	23858	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	1	\$30.00	\$27.93	\$30.00	\$27.93	\$2.07	6.90%
01-04-05	21857	064-440	DTB P205/75R15 TIMBERLINE A/T 97S OWL 50K	4	\$56.99	\$45.88	\$227.96	\$183.52	\$44.44	19.49%
01-04-05	22105	042-072	DQD P155/80R13 QUADRA SE 79S WS 40K	4	\$13.00	\$19.53	\$52.00	\$78.12	(\$26.12)	-50.23%
01-04-05	22125	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	1	\$34.99	\$27.86	\$34.99	\$27.86	\$7.13	20.38%
01-04-05	22158	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	1	\$24.00	\$31.66	\$24.00	\$31.66	(\$7.66)	-31.92%
01-04-05	22170	064-483	DTB P235/75R15 XL TIMBERLINE A/T 108S OWL 50K	2	\$60.95	\$54.42	\$121.90	\$108.84	\$13.06	10.71%
01-04-05	22179	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$31.48	\$167.96	\$125.92	\$42.04	25.03%
01-05-05	22201	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	4	\$31.99	\$28.75	\$127.96	\$115.00	\$12.96	10.13%
01-05-05	22237	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	4	\$37.00	\$31.17	\$148.00	\$124.68	\$23.32	15.76%
01-05-05	22252	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	1	\$40.99	\$30.05	\$40.99	\$30.05	\$10.94	26.69%
01-06-05	22275	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	2	\$32.72	\$31.17	\$65.44	\$62.34	\$3.10	4.74%
01-06-05	22296	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	1	\$34.99	\$34.07	\$34.99	\$34.07	\$0.92	2.63%
01-06-05	22310	069-183	DHR P185/60R14 DAYTONA HR 82H BW 40K	1	\$36.99	\$31.10	\$36.99	\$31.10	\$5.89	15.92%
01-07-05	22338	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	2	\$34.99	\$27.86	\$69.98	\$55.72	\$14.26	20.38%
01-07-05	22356	064-483	DTB P235/75R15 XL TIMBERLINE A/T 108S OWL 50K	2	\$60.95	\$54.42	\$121.90	\$108.84	\$13.06	10.71%
01-07-05	22385	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	1	\$34.99	\$27.86	\$34.99	\$27.86	\$7.13	20.38%
01-08-05	22425	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	4	\$34.99	\$28.34	\$139.96	\$113.36	\$26.60	19.01%
01-09-05	22507	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	4	\$24.00	\$24.96	\$96.00	\$99.84	(\$3.84)	-4.00%
02-01-05	23808	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	1	\$60.99	\$51.72	\$60.99	\$51.72	\$9.27	15.20%
02-01-05	23854	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	4	\$28.00	\$25.46	\$112.00	\$101.84	\$10.16	9.07%
02-01-05	23874	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	2	\$34.99	\$28.91	\$69.98	\$57.82	\$12.16	17.38%
02-10-05	24346	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	-2	\$28.00	\$27.01	(\$56.00)	(\$54.02)	(\$1.98)	-3.54%
02-10-05	24346	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$36.00	\$32.12	\$144.00	\$128.48	\$15.52	10.78%
02-10-05	24414	064-483	DTB P235/75R15 XL TIMBERLINE A/T 108S OWL 50K	4	\$61.99	\$55.50	\$247.96	\$222.00	\$25.96	10.47%
02-10-05	24415	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	2	\$31.99	\$29.32	\$63.98	\$58.64	\$5.34	8.35%
02-10-05	24427	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	4	\$28.36	\$27.01	\$113.44	\$108.04	\$5.40	4.76%
02-10-05	24440	042-250	DQD P205/70R14 QUADRA SE 93S WS 40K	4	\$43.99	\$31.85	\$175.96	\$127.40	\$48.56	27.60%
02-10-05	24441	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	1	\$41.99	\$32.12	\$41.99	\$32.12	\$9.87	23.51%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DYT - Dayton (continued)</b>										
02-11-05	24480	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$32.12	\$167.96	\$128.48	\$39.48	23.51%
02-11-05	24515	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	2	\$34.99	\$28.91	\$69.98	\$57.82	\$12.16	17.38%
02-11-05	24519	069-221	ADHR P205/60R15 DAYTONA HR 90H BW 40K	2	\$49.99	\$35.62	\$99.98	\$71.24	\$28.74	28.75%
02-12-05	24525	042-072	DQD P155/80R13 QUADRA SE 79S WS 40K	1	\$15.00	\$19.92	\$15.00	\$19.92	(\$4.92)	-32.80%
02-12-05	24592	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	4	\$60.99	\$51.72	\$243.96	\$206.88	\$37.08	15.20%
02-12-05	24601	102-482	DTB P265/75R16 TIMBERLINE A/T 114S OWL 50K	4	\$89.99	\$61.54	\$359.96	\$246.16	\$113.80	31.61%
02-13-05	24614	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	1	\$31.99	\$30.66	\$31.99	\$30.66	\$1.33	4.16%
02-13-05	24625	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	2	\$39.99	\$34.75	\$79.98	\$69.50	\$10.48	13.10%
02-13-05	24631	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	1	\$41.99	\$32.12	\$41.99	\$32.12	\$9.87	23.51%
02-14-05	24689	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	4	\$31.00	\$25.46	\$124.00	\$101.84	\$22.16	17.87%
02-15-05	24708	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	3	\$31.99	\$29.32	\$95.97	\$87.96	\$8.01	8.35%
02-15-05	24713	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	4	\$34.99	\$28.91	\$139.96	\$115.64	\$24.32	17.38%
02-15-05	24718	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	4	\$28.86	\$24.56	\$115.44	\$98.24	\$17.20	14.90%
02-15-05	24722	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	4	\$36.00	\$32.29	\$144.00	\$129.16	\$14.84	10.31%
02-15-05	24738	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	1	\$34.99	\$28.91	\$34.99	\$28.91	\$6.08	17.38%
02-16-05	24777	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	2	\$39.99	\$34.75	\$79.98	\$69.50	\$10.48	13.10%
02-16-05	24783	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	2	\$36.99	\$28.42	\$73.98	\$56.84	\$17.14	23.17%
02-16-05	24796	064-440	DTB P205/75R15 TIMBERLINE A/T 97S OWL 50K	4	\$57.99	\$46.80	\$231.96	\$187.20	\$44.76	19.30%
02-17-05	24801	058-467	DQD P175/70R13 QUADRA SE 82S BW 40K	1	\$24.99	\$24.67	\$24.99	\$24.67	\$0.32	1.28%
02-17-05	24830	299-227	DTB LT245/75R16 TIMBERLINE A/T E BW 50K	2	\$104.99	\$77.04	\$209.98	\$154.08	\$55.90	26.62%
02-18-05	24791	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	1	\$31.99	\$29.32	\$31.99	\$29.32	\$2.67	8.35%
02-18-05	24904	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	2	\$31.00	\$24.56	\$62.00	\$49.12	\$12.88	20.77%
02-18-05	24909	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	4	\$34.99	\$28.91	\$139.96	\$115.64	\$24.32	17.38%
02-18-05	24932	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	1	\$0.00	\$32.12	\$0.00	\$32.12	(\$32.12)	0.00%
02-19-05	24969	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	2	\$31.00	\$25.46	\$62.00	\$50.92	\$11.08	17.87%
02-19-05	24984	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$32.12	\$167.96	\$128.48	\$39.48	23.51%
02-19-05	24992	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	4	\$34.99	\$28.91	\$139.96	\$115.64	\$24.32	17.38%
02-19-05	25005	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	2	\$31.00	\$24.56	\$62.00	\$49.12	\$12.88	20.77%
02-19-05	25010	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$31.00	\$24.56	\$31.00	\$24.56	\$6.44	20.77%
02-02-05	23925	042-218	DQD P225/75R15 QUADRA SE 102S WS 40K	1	\$30.00	\$30.74	\$30.00	\$30.74	(\$0.74)	-2.47%
02-02-05	23962	064-483	DTB P235/75R15 XL TIMBERLINE A/T 108S OWL 50K	4	\$61.99	\$55.50	\$247.96	\$222.00	\$25.96	10.47%
02-02-05	23964	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	2	\$31.99	\$29.32	\$63.98	\$58.64	\$5.34	8.35%
02-02-05	23970	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	2	\$44.99	\$31.80	\$89.98	\$63.60	\$26.38	29.32%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DYT - Dayton (continued)</b>										
02-02-05	23974	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	2	\$28.00	\$25.46	\$56.00	\$50.92	\$5.08	9.07%
02-02-05	23976	069-299	ADHR P205/55R16 DAYTONA HR 89H BW 40K	4	\$79.99	\$50.17	\$319.96	\$200.68	\$119.28	37.28%
02-20-05	25040	299-197	DTB LT215/85R16 TIMBERLINE A/T D BW 50K	4	\$106.99	\$68.00	\$427.96	\$272.00	\$155.96	36.44%
02-20-05	25045	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$31.00	\$24.56	\$31.00	\$24.56	\$6.44	20.77%
02-21-05	25028	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	1	\$60.99	\$51.72	\$60.99	\$51.72	\$9.27	15.20%
02-21-05	25068	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	2	\$36.00	\$27.93	\$72.00	\$55.86	\$16.14	22.42%
02-21-05	25081	069-159	ADHR P195/65R15 DAYTONA HR 89H BW 40K	4	\$49.99	\$36.60	\$199.96	\$146.40	\$53.56	26.79%
02-21-05	25082	069-159	ADHR P195/65R15 DAYTONA HR 89H BW 40K	4	\$62.99	\$36.60	\$251.96	\$146.40	\$105.56	41.90%
02-21-05	25087	064-483	DTB P235/75R15 XL TIMBERLINE A/T 108S OWL 50K	4	\$61.99	\$55.50	\$247.96	\$222.00	\$25.96	10.47%
02-21-05	25106	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	1	\$40.99	\$30.66	\$40.99	\$30.66	\$10.33	25.20%
02-21-05	25111	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	4	\$60.99	\$51.72	\$243.96	\$206.88	\$37.08	15.20%
02-21-05	25116	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	1	\$39.99	\$34.75	\$39.99	\$34.75	\$5.24	13.10%
02-22-05	25170	069-175	ADHR P215/60R15 DAYTONA HR 93H BW 40K	1	\$0.00	\$37.50	\$0.00	\$37.50	(\$37.50)	0.00%
02-22-05	25171	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	1	\$44.94	\$32.12	\$44.94	\$32.12	\$12.82	28.53%
02-22-05	25182	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	4	\$31.99	\$29.32	\$127.96	\$117.28	\$10.68	8.35%
02-23-05	25235	299-219	DTB LT225/75R16 TIMBERLINE A/T D BW 50K	1	\$82.99	\$67.34	\$82.99	\$67.34	\$15.65	18.86%
02-23-05	25239	042-234	DQD P185/70R14 QUADRA SE 87S WS 40K	1	\$34.99	\$28.91	\$34.99	\$28.91	\$6.08	17.38%
02-24-05	25270	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	2	\$31.99	\$29.32	\$63.98	\$58.64	\$5.34	8.35%
02-24-05	25293	069-167	ADHR P205/65R15 DAYTONA HR 92H BW 40K	4	\$67.99	\$37.34	\$271.96	\$149.36	\$122.60	45.08%
02-25-05	25317	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	2	\$31.00	\$24.56	\$62.00	\$49.12	\$12.88	20.77%
02-25-05	25319	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	2	\$36.00	\$32.29	\$72.00	\$64.58	\$7.42	10.31%
02-25-05	25336	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	1	\$36.00	\$27.93	\$36.00	\$27.93	\$8.07	22.42%
02-25-05	25337	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	2	\$31.00	\$27.01	\$62.00	\$54.02	\$7.98	12.87%
02-25-05	25340	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	2	\$31.00	\$27.01	\$62.00	\$54.02	\$7.98	12.87%
02-25-05	25349	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	2	\$36.00	\$27.93	\$72.00	\$55.86	\$16.14	22.42%
02-26-05	25364	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	1	\$41.99	\$32.12	\$41.99	\$32.12	\$9.87	23.51%
02-27-05	25440	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	1	\$60.99	\$51.72	\$60.99	\$51.72	\$9.27	15.20%
02-27-05	25442	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	1	\$39.00	\$30.66	\$39.00	\$30.66	\$8.34	21.38%
02-27-05	25448	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	2	\$44.99	\$31.80	\$89.98	\$63.60	\$26.38	29.32%
02-27-05	25451	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$32.12	\$167.96	\$128.48	\$39.48	23.51%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DYT - Dayton (continued)</b>										
02-28-05	25470	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	4	\$27.01	\$27.01	\$108.04	\$108.04	\$0.00	0.00%
02-28-05	25489	042-196	DQD P215/75R15 QUADRA SE 100S WS 40K	2	\$27.25	\$29.55	\$54.50	\$59.10	(\$4.60)	-8.44%
02-28-05	25507	130-397	DM 155R12 DAYTONA METRIC 76T BW 40K	4	\$29.99	\$19.85	\$119.96	\$79.40	\$40.56	33.81%
02-03-05	24017	071-323	DQD P185/65R14 QUADRA SE 85S BW 40K	4	\$31.99	\$29.32	\$127.96	\$117.28	\$10.68	8.35%
02-03-05	24038	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	4	\$41.99	\$32.12	\$167.96	\$128.48	\$39.48	23.51%
02-03-05	24041	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	2	\$28.00	\$24.56	\$56.00	\$49.12	\$6.88	12.29%
02-04-05	24048	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	1	\$28.00	\$24.56	\$28.00	\$24.56	\$3.44	12.29%
02-04-05	24049	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	4	\$30.00	\$32.29	\$120.00	\$129.16	(\$9.16)	-7.63%
02-04-05	24056	042-277	DQD P205/70R15 QUADRA SE 95S WS 40K	2	\$41.99	\$32.12	\$83.98	\$64.24	\$19.74	23.51%
02-04-05	24109	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	2	\$40.99	\$30.66	\$81.98	\$61.32	\$20.66	25.20%
02-04-05	24111	069-299	ADHR P205/55R16 DAYTONA HR 89H BW 40K	2	\$79.99	\$50.17	\$159.98	\$100.34	\$59.64	37.28%
02-05-05	24131	042-072	DQD P155/80R13 QUADRA SE 79S WS 40K	4	\$13.00	\$19.92	\$52.00	\$79.68	(\$27.68)	-53.23%
02-05-05	24135	042-226	DQD P235/75R15 QUADRA SE 105S WS 40K	4	\$30.00	\$32.29	\$120.00	\$129.16	(\$9.16)	-7.63%
02-05-05	24150	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	2	\$40.99	\$30.66	\$81.98	\$61.32	\$20.66	25.20%
02-05-05	24156	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	4	\$36.99	\$28.42	\$147.96	\$113.68	\$34.28	23.17%
02-05-05	24158	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	2	\$29.40	\$27.93	\$58.80	\$55.86	\$2.94	5.00%
02-05-05	24164	058-467	DQD P175/70R13 QUADRA SE 82S BW 40K	1	\$24.99	\$24.67	\$24.99	\$24.67	\$0.32	1.28%
02-05-05	24164	069-221	ADHR P205/60R15 DAYTONA HR 90H BW 40K	1	\$49.99	\$35.62	\$49.99	\$35.62	\$14.37	28.75%
02-05-05	24165	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	4	\$30.00	\$27.93	\$120.00	\$111.72	\$8.28	6.90%
02-06-05	24185	042-153	DQD P205/75R14 QUADRA SE 95S WS 40K	2	\$28.00	\$27.01	\$56.00	\$54.02	\$1.98	3.54%
02-06-05	24197	042-188	DQD P205/75R15 QUADRA SE 97S WS 40K	2	\$30.00	\$27.93	\$60.00	\$55.86	\$4.14	6.90%
02-06-05	24222	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	1	\$28.00	\$25.46	\$28.00	\$25.46	\$2.54	9.07%
02-07-05	24234	042-218	DQD P225/75R15 QUADRA SE 102S WS 40K	2	\$30.00	\$30.74	\$60.00	\$61.48	(\$1.48)	-2.47%
02-07-05	24241	042-242	DQD P195/70R14 QUADRA SE 90S WS 40K	4	\$35.61	\$30.66	\$142.44	\$122.64	\$19.80	13.90%
02-07-05	24247	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	1	\$31.00	\$25.46	\$31.00	\$25.46	\$5.54	17.87%
02-07-05	24254	042-137	DQD P185/75R14 QUADRA SE 89S WS 40K	4	\$28.00	\$24.56	\$112.00	\$98.24	\$13.76	12.29%
02-07-05	24268	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	2	\$31.00	\$25.46	\$62.00	\$50.92	\$11.08	17.87%
02-08-05	24308	069-175	ADHR P215/60R15 DAYTONA HR 93H BW 40K	4	\$59.99	\$37.50	\$239.96	\$150.00	\$89.96	37.49%
02-08-05	24318	069-280	ADHR P205/55R15 DAYTONA HR 87H BW 40K	4	\$86.99	\$49.50	\$347.96	\$198.00	\$149.96	43.10%
02-08-05	24331	064-475	DTB P235/75R15 TIMBERLINE A/T 105S OWL 50K	2	\$60.99	\$51.72	\$121.98	\$103.44	\$18.54	15.20%
02-08-05	24341	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	4	\$39.99	\$34.75	\$159.96	\$139.00	\$20.96	13.10%
02-08-05	24350	042-250	DQD P205/70R14 QUADRA SE 93S WS 40K	1	\$38.00	\$31.85	\$38.00	\$31.85	\$6.15	16.18%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>DYT - Dayton (continued)</b>										
02-08-05	24352	042-285	DQD P215/70R15 QUADRA SE 97S WS 40K	2	\$39.99	\$34.75	\$79.98	\$69.50	\$10.48	13.10%
02-08-05	24355	044-474	DQD P205/65R15 QUADRA SE 92S BW 40K	1	\$18.00	\$31.80	\$18.00	\$31.80	(\$13.80)	-76.67%
02-08-05	24356	071-331	DQD P175/65R14 QUADRA SE 81S BW 40K	1	\$36.99	\$28.42	\$36.99	\$28.42	\$8.57	23.17%
02-09-05	24394	042-145	DQD P195/75R14 QUADRA SE 92S WS 40K	4	\$31.00	\$25.46	\$124.00	\$101.84	\$22.16	17.87%
<b>Total: DYT - Dayton</b>				<b>453</b>	<b>\$7,470.94</b>	<b>\$6,227.34</b>	<b>\$18,934.00</b>	<b>\$15,410.70</b>	<b>\$3,523.30</b>	<b>18.61%</b>
<b>FIR - Firestone</b>										
01-10-05	22534	123-838	FLE P245/70R16 DESTINATION LE 106S OWL 60K	4	\$74.24	\$63.10	\$296.96	\$252.40	\$44.56	15.01%
01-10-05	22539	098-035	F380 P205/70R15 FR380 95S WS 55K	2	\$54.99	\$33.80	\$109.98	\$67.60	\$42.38	38.53%
01-10-05	22552	190-670	FSAT LT265/75R16 STEELTEX RADIAL A/T E OWL 50K	4	\$131.99	\$102.78	\$527.96	\$411.12	\$116.84	22.13%
01-10-05	22552	158-710	FLE LT265/75R16 DESTINATION LE C OWL 60K	-4	\$105.99	\$78.45	(\$423.96)	(\$313.80)	(\$110.16)	-25.98%
01-10-05	22554	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	1	\$69.99	\$53.24	\$69.99	\$53.24	\$16.75	23.93%
01-11-05	22308	147-050	FLE P265/75R16 DESTINATION LE 114S OWL 60K	4	\$92.99	\$67.12	\$371.96	\$268.48	\$103.48	27.82%
01-11-05	22541	288-624	FSAT LT245/75R16 STEELTEX RADIAL A/T E BW 50K	1	\$118.99	\$93.14	\$118.99	\$93.14	\$25.85	21.72%
01-11-05	22581	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	2	\$69.99	\$53.24	\$139.98	\$106.48	\$33.50	23.93%
01-11-05	22591	147-050	FLE P265/75R16 DESTINATION LE 114S OWL 60K	4	\$72.00	\$67.12	\$288.00	\$268.48	\$19.52	6.78%
01-11-05	22616	107-514	FLH P205/55R16 AFFINITY LH30 89H BW 70K	2	\$74.75	\$74.77	\$149.50	\$149.54	(\$0.04)	-0.03%
01-11-05	22619	098-019	F380 P205/65R15 FR380 92S BW 55K	2	\$34.99	\$36.60	\$69.98	\$73.20	(\$3.22)	-4.60%
01-12-05	22623	107-530	FLH P195/60R15 AFFINITY LH30 87H BW 70K	2	\$58.00	\$49.32	\$116.00	\$98.64	\$17.36	14.97%
01-12-05	22660	093-637	AFSI P195/65R15 SUPREME SI 89S BW 60K	2	\$50.00	\$46.49	\$100.00	\$92.98	\$7.02	7.02%
01-12-05	22684	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	4	\$77.99	\$58.42	\$311.96	\$233.68	\$78.28	25.09%
01-12-05	22712	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	2	\$75.99	\$56.17	\$151.98	\$112.34	\$39.64	26.08%
01-13-05	22705	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	2	\$61.99	\$48.43	\$123.98	\$96.86	\$27.12	21.87%
01-13-05	22728	148-138	F380 195/70R14 FR380 91S BW 55K	2	\$44.99	\$31.89	\$89.98	\$63.78	\$26.20	29.12%
01-13-05	22730	067-695	AFSI P195/70R14 SUPREME SI 90S BW 60K	2	\$57.99	\$37.91	\$115.98	\$75.82	\$40.16	34.63%
01-13-05	22735	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	2	\$65.13	\$55.36	\$130.26	\$110.72	\$19.54	15.00%
01-13-05	22745	158-438	FLE LT235/75R15 DESTINATION LE C OWL 60K	4	\$82.99	\$62.87	\$331.96	\$251.48	\$80.48	24.24%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
01-13-05	22751	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	1	\$71.99	\$55.36	\$71.99	\$55.36	\$16.63	23.10%
01-14-05	22753	097-713	F380 P175/70R14 FR380 84S BW 55K	1	\$1.50	\$29.04	\$1.50	\$29.04	(\$27.54)	-1836.00%
01-14-05	22800	148-206	F380 185/65R14 FR380 86S BW 55K	4	\$46.99	\$33.37	\$187.96	\$133.48	\$54.48	28.98%
01-14-05	22823	146-931	FLE P225/75R15 DESTINATION LE 102S OWL 60K	2	\$74.99	\$56.67	\$149.98	\$113.34	\$36.64	24.43%
01-14-05	22859	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	2	\$69.99	\$57.55	\$139.98	\$115.10	\$24.88	17.77%
01-15-05	22867	098-019	F380 P205/65R15 FR380 92S BW 55K	1	\$44.00	\$37.70	\$44.00	\$37.70	\$6.30	14.32%
01-15-05	22870	098-035	F380 P205/70R15 FR380 95S WS 55K	2	\$55.99	\$34.81	\$111.98	\$69.62	\$42.36	37.83%
01-15-05	22882	093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	4	\$63.99	\$50.96	\$255.96	\$203.84	\$52.12	20.36%
01-15-05	22903	098-000	F380 P195/75R14 FR380 92S WS 55K	4	\$28.00	\$30.86	\$112.00	\$123.44	(\$11.44)	-10.21%
01-16-05	22953	067-695	AFSI P195/70R14 SUPREME SI 90S BW 60K	4	\$47.99	\$37.91	\$191.96	\$151.64	\$40.32	21.00%
01-17-05	22974	093-637	AFSI P195/65R15 SUPREME SI 89S BW 60K	4	\$61.99	\$46.49	\$247.96	\$185.96	\$62.00	25.00%
01-17-05	22985	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
01-17-05	22995	107-530	FLH P195/60R15 AFFINITY LH30 87H BW 70K	1	\$56.00	\$52.49	\$56.00	\$52.49	\$3.51	6.27%
01-17-05	22996	148-189	F380 175/65R14 FR380 82S BW 55K	1	\$38.00	\$32.33	\$38.00	\$32.33	\$5.67	14.92%
01-18-05	23067	098-116	F380 P215/70R15 FR380 97S WS 55K	4	\$44.00	\$37.68	\$176.00	\$150.72	\$25.28	14.36%
01-19-05	23120	027-481	FDAT P265/70R16 DESTINATION A/T 111S OWL 55K	4	\$116.99	\$85.18	\$467.96	\$340.72	\$127.24	27.19%
01-19-05	23136	147-067	FLE P265/70R17 DESTINATION LE 113S OWL 60K	1	\$84.00	\$80.23	\$84.00	\$80.23	\$3.77	4.49%
01-19-05	23139	093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	2	\$63.99	\$50.96	\$127.98	\$101.92	\$26.06	20.36%
01-19-05	23162	067-652	AFSI P185/70R14 SUPREME SI 87S BW 60K	4	\$54.99	\$36.01	\$219.96	\$144.04	\$75.92	34.52%
01-02-05	22011	098-043	F380 P205/75R14 FR380 95S WS 55K	4	\$38.99	\$30.66	\$155.96	\$122.64	\$33.32	21.36%
01-02-05	22017	092-991	FGTA P205/50R16 FIREHAWK GTA 02 86H BW OE	1	\$82.99	\$71.05	\$82.99	\$71.05	\$11.94	14.39%
01-02-05	22019	067-563	AFSI P205/75R14 SUPREME SI 95S WS 60K	2	\$38.99	\$39.80	\$77.98	\$79.60	(\$1.62)	-2.08%
01-02-05	22024	148-206	F380 185/65R14 FR380 86S BW 55K	4	\$45.99	\$31.25	\$183.96	\$125.00	\$58.96	32.05%
01-02-05	22027	067-563	AFSI P205/75R14 SUPREME SI 95S WS 60K	1	\$15.59	\$39.80	\$15.59	\$39.80	(\$24.21)	-155.29%
01-02-05	22035	148-138	F380 195/70R14 FR380 91S BW 55K	2	\$43.99	\$29.86	\$87.98	\$59.72	\$28.26	32.12%
01-20-05	23182	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	4	\$77.99	\$58.42	\$311.96	\$233.68	\$78.28	25.09%
01-20-05	23192	107-417	FLH P225/60R16 AFFINITY LH30 97H BW 70K	2	\$99.99	\$66.27	\$199.98	\$132.54	\$67.44	33.72%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
01-20-05	23205	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	1	\$69.99	\$54.84	\$69.99	\$54.84	\$15.15	21.65%
01-20-05	23207	148-206	F380 185/65R14 FR380 86S BW 55K	2	\$31.99	\$33.37	\$63.98	\$66.74	(\$2.76)	-4.31%
01-20-05	23213	280-860	FSTX LT225/75R16 STEELTEX RADIAL R4S C BW 50K	1	\$77.99	\$83.84	\$77.99	\$83.84	(\$5.85)	-7.50%
01-20-05	23219	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	4	\$61.99	\$42.58	\$247.96	\$170.32	\$77.64	31.31%
01-21-05	23226	067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	4	\$61.99	\$43.42	\$247.96	\$173.68	\$74.28	29.96%
01-21-05	23228	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	1	\$61.99	\$42.58	\$61.99	\$42.58	\$19.41	31.31%
01-21-05	23238	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	4	\$61.99	\$42.58	\$247.96	\$170.32	\$77.64	31.31%
01-21-05	23239	061-409	FGTA P215/50R16 FIREHAWK GTA 02 89V BW OE	4	\$112.99	\$80.50	\$451.96	\$322.00	\$129.96	28.75%
01-21-05	23244	067-695	AFSI P195/70R14 SUPREME SI 90S BW 60K	4	\$57.99	\$37.91	\$231.96	\$151.64	\$80.32	34.63%
01-21-05	23247	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	2	\$47.99	\$42.58	\$95.98	\$85.16	\$10.82	11.27%
01-21-05	23262	067-695	AFSI P195/70R14 SUPREME SI 90S BW 60K	4	\$57.99	\$37.91	\$231.96	\$151.64	\$80.32	34.63%
01-21-05	23264	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	4	\$73.99	\$60.45	\$295.96	\$241.80	\$54.16	18.30%
01-21-05	23265	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	2	\$69.99	\$54.84	\$139.98	\$109.68	\$30.30	21.65%
01-21-05	23266	098-043	F380 P205/75R14 FR380 95S WS 55K	2	\$39.99	\$32.73	\$79.98	\$65.46	\$14.52	18.15%
01-21-05	23273	098-353	F380 P225/75R15 FR380 102S WS 55K	4	\$40.99	\$36.97	\$163.96	\$147.88	\$16.08	9.81%
01-22-05	23268	093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	1	\$0.00	\$50.96	\$0.00	\$50.96	(\$50.96)	0.00%
01-22-05	23302	148-206	F380 185/65R14 FR380 86S BW 55K	1	\$46.99	\$33.37	\$46.99	\$33.37	\$13.62	28.98%
01-22-05	23310	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	4	\$73.99	\$60.45	\$295.96	\$241.80	\$54.16	18.30%
01-22-05	23325	148-104	F380 185/70R14 FR380 88S BW 55K	2	\$42.99	\$30.34	\$85.98	\$60.68	\$25.30	29.43%
01-23-05	23359	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	2	\$36.00	\$55.36	\$72.00	\$110.72	(\$38.72)	-53.78%
01-23-05	23365	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
01-23-05	23376	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	2	\$69.99	\$57.55	\$139.98	\$115.10	\$24.88	17.77%
01-23-05	23382	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	4	\$77.99	\$58.42	\$311.96	\$233.68	\$78.28	25.09%
01-24-05	22843	288-624	FSAT LT245/75R16 STEELTEX RADIAL A/T E BW 50K	1	\$124.99	\$95.95	\$124.99	\$95.95	\$29.04	23.23%
01-24-05	23387	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	2	\$77.99	\$58.42	\$155.98	\$116.84	\$39.14	25.09%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
01-24-05	23396	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	4	\$61.99	\$42.58	\$247.96	\$170.32	\$77.64	31.31%
01-24-05	23404	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	2	\$69.99	\$57.55	\$139.98	\$115.10	\$24.88	17.77%
01-24-05	23422	067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	2	\$61.99	\$43.42	\$123.98	\$86.84	\$37.14	29.96%
01-24-05	23431	067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	2	\$61.99	\$45.16	\$123.98	\$90.32	\$33.66	27.15%
01-24-05	23440	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	4	\$73.99	\$60.45	\$295.96	\$241.80	\$54.16	18.30%
01-24-05	23446	098-361	F380 P235/75R15 FR380 105S WS 55K	2	\$44.99	\$38.69	\$89.98	\$77.38	\$12.60	14.00%
01-25-05	23462	107-549	FLH P215/60R15 AFFINITY LH30 93H BW 70K	-3	\$87.99	\$58.21	(\$263.97)	(\$174.63)	(\$89.34)	-33.84%
01-25-05	23474	107-530	FLH P195/60R15 AFFINITY LH30 87H BW 70K	2	\$54.00	\$52.49	\$108.00	\$104.98	\$3.02	2.80%
01-25-05	23493	098-329	F380 P215/75R15 FR380 100S WS 55K	1	\$39.99	\$35.47	\$39.99	\$35.47	\$4.52	11.30%
01-25-05	23499	098-000	F380 P195/75R14 FR380 92S WS 55K	2	\$37.99	\$30.86	\$75.98	\$61.72	\$14.26	18.77%
01-25-05	23507	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K(((PRICE ADJUSTED FOR WERNET))))	2	\$55.27	\$48.43	\$110.54	\$96.86	\$13.68	12.38%
01-25-05	23520	123-838	FLE P245/70R16 DESTINATION LE 106S OWL 60K	4	\$89.99	\$65.62	\$359.96	\$262.48	\$97.48	27.08%
01-25-05	23521	148-206	F380 185/65R14 FR380 86S BW 55K	4	\$46.99	\$33.37	\$187.96	\$133.48	\$54.48	28.98%
01-26-05	23527	288-624	FSAT LT245/75R16 STEELTEX RADIAL A/T E BW 50K	1	\$0.00	\$95.95	\$0.00	\$95.95	(\$95.95)	0.00%
01-26-05	23529	098-035	F380 P205/70R15 FR380 95S WS 55K	2	\$55.99	\$34.81	\$111.98	\$69.62	\$42.36	37.83%
01-26-05	23531	097-713 T/O	AF380 P175/70R14 FR380 84S BW T/OFFS 55K	2	\$39.95	\$27.20	\$79.90	\$54.40	\$25.50	31.91%
01-26-05	23533	148-138	F380 195/70R14 FR380 91S BW 55K	4	\$44.99	\$31.89	\$179.96	\$127.56	\$52.40	29.12%
01-26-05	23546	075-884	ZFNS P195/55R16 FIREHAWK GTA 02 86H BW	1	\$89.99	\$59.40	\$89.99	\$59.40	\$30.59	33.99%
01-26-05	23552	147-016	FLE P245/75R16 DESTINATION LE 109S OWL 60K	4	\$88.99	\$64.39	\$355.96	\$257.56	\$98.40	27.64%
01-26-05	23553	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	2	\$69.99	\$57.55	\$139.98	\$115.10	\$24.88	17.77%
01-26-05	23554	098-329	F380 P215/75R15 FR380 100S WS 55K	2	\$39.99	\$35.47	\$79.98	\$70.94	\$9.04	11.30%
01-26-05	23560	107-417	FLH P225/60R16 AFFINITY LH30 97H BW 70K	1	\$66.74	\$66.27	\$66.74	\$66.27	\$0.47	0.70%
01-27-05	23605	190-670	FSAT LT265/75R16 STEELTEX RADIAL A/T E OWL 50K	4	\$118.80	\$105.87	\$475.20	\$423.48	\$51.72	10.88%
01-27-05	23612	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	2	\$69.99	\$57.55	\$139.98	\$115.10	\$24.88	17.77%
01-28-05	23624	098-035	F380 P205/70R15 FR380 95S WS 55K	2	\$55.99	\$34.81	\$111.98	\$69.62	\$42.36	37.83%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
01-28-05	23638	146-982	FLE P235/70R15 DESTINATION LE 102S OWL 60K	2	\$79.99	\$59.98	\$159.98	\$119.96	\$40.02	25.02%
01-28-05	23659	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	4	\$69.99	\$54.84	\$279.96	\$219.36	\$60.60	21.65%
01-28-05	23669	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	4	\$46.00	\$42.58	\$184.00	\$170.32	\$13.68	7.43%
01-28-05	23672	107-530	FLH P195/60R15 AFFINITY LH30 87H BW 70K	4	\$78.99	\$52.49	\$315.96	\$209.96	\$106.00	33.55%
01-28-05	23695	146-931	FLE P225/75R15 DESTINATION LE 102S OWL 60K	4	\$66.00	\$56.67	\$264.00	\$226.68	\$37.32	14.14%
01-28-05	23696	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	4	\$61.99	\$42.58	\$247.96	\$170.32	\$77.64	31.31%
01-28-05	23697	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	1	\$61.99	\$42.58	\$61.99	\$42.58	\$19.41	31.31%
01-29-05	23580	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	4	\$61.99	\$48.43	\$247.96	\$193.72	\$54.24	21.87%
01-29-05	23737	067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	4	\$61.99	\$45.16	\$247.96	\$180.64	\$67.32	27.15%
01-03-05	22048	067-636	AFSI P175/70R13 SUPREME SI 82S BW 60K	4	\$39.99	\$29.97	\$159.96	\$119.88	\$40.08	25.06%
01-03-05	22120	092-991	FGTA P205/50R16 FIREHAWK GTA 02 86H BW OE	1	\$103.99	\$71.05	\$103.99	\$71.05	\$32.94	31.68%
01-03-05	22121	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	2	\$72.99	\$58.69	\$145.98	\$117.38	\$28.60	19.59%
01-30-05	23771	093-637	AFSI P195/65R15 SUPREME SI 89S BW 60K	2	\$61.99	\$46.49	\$123.98	\$92.98	\$31.00	25.00%
01-30-05	23772	092-991	FGTA P205/50R16 FIREHAWK GTA 02 86H BW OE	2	\$99.99	\$73.20	\$199.98	\$146.40	\$53.58	26.79%
01-30-05	23788	146-982	FLE P235/70R15 DESTINATION LE 102S OWL 60K	4	\$79.99	\$59.98	\$319.96	\$239.92	\$80.04	25.02%
01-30-05	23789	148-206	F380 185/65R14 FR380 86S BW 55K	2	\$46.99	\$33.37	\$93.98	\$66.74	\$27.24	28.98%
01-31-05	23799	184-414	ZFDAT 33X12.50R15LT DESTINATION A/T C OWL 55K	2	\$133.99	\$97.59	\$267.98	\$195.18	\$72.80	27.17%
01-31-05	23849	067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	1	\$51.53	\$45.16	\$51.53	\$45.16	\$6.37	12.36%
01-04-05	22072	146-982	FLE P235/70R15 DESTINATION LE 102S OWL 60K	4	\$88.19	\$57.67	\$352.76	\$230.68	\$122.08	34.61%
01-04-05	22131	190-670	FSAT LT265/75R16 STEELTEX RADIAL A/T E OWL 50K	2	\$107.91	\$102.78	\$215.82	\$205.56	\$10.26	4.75%
01-04-05	22131	158-404	FLE 31X10.50R15LT DESTINATION LE C OWL 60K	4	\$72.04	\$68.61	\$288.16	\$274.44	\$13.72	4.76%
01-04-05	22135	093-637	AFSI P195/65R15 SUPREME SI 89S BW 60K	1	\$53.00	\$45.14	\$53.00	\$45.14	\$7.86	14.83%
01-04-05	22163	097-942	F380 P185/75R14 FR380 89S WS 55K	2	\$35.99	\$28.46	\$71.98	\$56.92	\$15.06	20.92%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
01-04-05	22175	067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	2	\$60.99	\$42.16	\$121.98	\$84.32	\$37.66	30.87%
01-04-05	22177	097-942	F380 P185/75R14 FR380 89S WS 55K	2	\$35.99	\$28.46	\$71.98	\$56.92	\$15.06	20.92%
01-05-05	22174	148-206	F380 185/65R14 FR380 86S BW 55K	2	\$45.99	\$31.25	\$91.98	\$62.50	\$29.48	32.05%
01-05-05	22205	098-035	F380 P205/70R15 FR380 95S WS 55K	2	\$54.99	\$33.80	\$109.98	\$67.60	\$42.38	38.53%
01-05-05	22212	107-522	FLH P185/65R15 AFFINITY LH30 86H BW 70K	2	\$50.97	\$48.55	\$101.94	\$97.10	\$4.84	4.75%
01-05-05	22217	146-982	FLE P235/70R15 DESTINATION LE 102S OWL 60K	4	\$77.99	\$57.67	\$311.96	\$230.68	\$81.28	26.05%
01-06-05	22258	146-999	FLE P235/70R16 DESTINATION LE 104S OWL 60K	2	\$82.99	\$60.27	\$165.98	\$120.54	\$45.44	27.38%
01-06-05	22270	098-078	F380 P215/70R14 FR380 96S WS 55K	2	\$37.34	\$35.56	\$74.68	\$71.12	\$3.56	4.77%
01-06-05	22285	067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	4	\$60.99	\$42.16	\$243.96	\$168.64	\$75.32	30.87%
01-06-05	22311	098-019	F380 P205/65R15 FR380 92S BW 55K	4	\$54.99	\$36.60	\$219.96	\$146.40	\$73.56	33.44%
01-06-05	22315	107-549	FLH P215/60R15 AFFINITY LH30 93H BW 70K	4	\$85.99	\$54.75	\$343.96	\$219.00	\$124.96	36.33%
01-06-05	22325	146-999	FLE P235/70R16 DESTINATION LE 104S OWL 60K	4	\$63.44	\$60.27	\$253.76	\$241.08	\$12.68	5.00%
01-06-05	22331	184-329	FDAT LT265/75R16 DESTINATION A/T C OWL 55K	4	\$131.99	\$93.88	\$527.96	\$375.52	\$152.44	28.87%
01-07-05	22328	098-051	F380 P205/75R15 FR380 97S WS 55K	4	\$37.99	\$31.88	\$151.96	\$127.52	\$24.44	16.08%
01-07-05	22366	147-067	FLE P265/70R17 DESTINATION LE 113S OWL 60K	4	\$85.72	\$77.15	\$342.88	\$308.60	\$34.28	10.00%
01-08-05	22075	148-104	F380 185/70R14 FR380 88S BW 55K	4	\$34.99	\$29.46	\$139.96	\$117.84	\$22.12	15.80%
01-08-05	22413	146-914	FLE P215/75R15 DESTINATION LE 100S OWL 60K	2	\$69.99	\$52.48	\$139.98	\$104.96	\$35.02	25.02%
01-08-05	22452	147-033	FLE P255/70R16 DESTINATION LE 109S OWL 60K	1	\$90.99	\$66.86	\$90.99	\$66.86	\$24.13	26.52%
01-08-05	22453	107-514	FLH P205/55R16 AFFINITY LH30 89H BW 70K	4	\$89.00	\$74.77	\$356.00	\$299.08	\$56.92	15.99%
01-08-05	22461	148-138	F380 195/70R14 FR380 91S BW 55K	4	\$43.99	\$29.86	\$175.96	\$119.44	\$56.52	32.12%
01-08-05	22466	098-043	F380 P205/75R14 FR380 95S WS 55K	4	\$38.99	\$30.66	\$155.96	\$122.64	\$33.32	21.36%
01-09-05	22378	098-329	F380 P215/75R15 FR380 100S WS 55K	1	\$38.99	\$34.44	\$38.99	\$34.44	\$4.55	11.67%
01-09-05	22475	147-033	FLE P255/70R16 DESTINATION LE 109S OWL 60K	4	\$90.99	\$66.86	\$363.96	\$267.44	\$96.52	26.52%
01-09-05	22494	097-713	F380 P175/70R14 FR380 84S BW 55K	1	\$38.99	\$28.19	\$38.99	\$28.19	\$10.80	27.70%
01-09-05	22496	098-329	F380 P215/75R15 FR380 100S WS 55K	2	\$35.00	\$34.44	\$70.00	\$68.88	\$1.12	1.60%
01-09-05	22505	097-942	F380 P185/75R14 FR380 89S WS 55K	2	\$35.99	\$28.46	\$71.98	\$56.92	\$15.06	20.92%
02-01-05	23608	098-361	F380 P235/75R15 FR380 105S WS 55K	2	\$44.99	\$38.69	\$89.98	\$77.38	\$12.60	14.00%
02-01-05	23878	147-050	FLE P265/75R16 DESTINATION LE 114S OWL 60K	4	\$75.00	\$69.81	\$300.00	\$279.24	\$20.76	6.92%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
02-01-05	23884	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
02-01-05	23893	148-104	F380 185/70R14 FR380 88S BW 55K	2	\$42.99	\$30.34	\$85.98	\$60.68	\$25.30	29.43%
02-10-05	24408	026-767	AFDAT P235/70R16 DESTINATION A/T 104S OWL 55K	-2	\$82.99	\$72.47	(\$165.98)	(\$144.94)	(\$21.04)	-12.68%
02-10-05	24408	146-999	FLE P235/70R16 DESTINATION LE 104S OWL 60K	2	\$82.99	\$62.68	\$165.98	\$125.36	\$40.62	24.47%
02-10-05	24437	067-571	AFSI P205/75R15 SUPREME SI 97S WS 60K	4	\$61.99	\$43.71	\$247.96	\$174.84	\$73.12	29.49%
02-11-05	24444	146-982	FLE P235/70R15 DESTINATION LE 102S OWL 60K	2	\$79.99	\$59.98	\$159.98	\$119.96	\$40.02	25.02%
02-11-05	24478	098-000	F380 P195/75R14 FR380 92S WS 55K	2	\$37.99	\$30.86	\$75.98	\$61.72	\$14.26	18.77%
02-11-05	24479	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	2	\$73.99	\$60.45	\$147.98	\$120.90	\$27.08	18.30%
02-11-05	24490	147-560	FLE P225/70R16 DESTINATION LE 101S OWL 60K	4	\$79.99	\$60.78	\$319.96	\$243.12	\$76.84	24.02%
02-11-05	24493	123-838	FLE P245/70R16 DESTINATION LE 106S OWL 60K	4	\$70.00	\$65.62	\$280.00	\$262.48	\$17.52	6.26%
02-11-05	24512	148-189	F380 175/65R14 FR380 82S BW 55K	4	\$45.99	\$32.33	\$183.96	\$129.32	\$54.64	29.70%
02-11-05	24521	148-104	F380 185/70R14 FR380 88S BW 55K	2	\$42.99	\$30.34	\$85.98	\$60.68	\$25.30	29.43%
02-11-05	24530	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$66.00	\$57.55	\$264.00	\$230.20	\$33.80	12.80%
02-12-05	24556	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
02-12-05	24562	147-016	FLE P245/75R16 DESTINATION LE 109S OWL 60K	4	\$88.99	\$64.39	\$355.96	\$257.56	\$98.40	27.64%
02-12-05	24587	098-116	F380 P215/70R15 FR380 97S WS 55K	4	\$53.99	\$37.68	\$215.96	\$150.72	\$65.24	30.21%
02-13-05	24613	107-522	FLH P185/65R15 AFFINITY LH30 86H BW 70K	1	\$79.99	\$50.00	\$79.99	\$50.00	\$29.99	37.49%
02-13-05	24615	098-035	F380 P205/70R15 FR380 95S WS 55K	4	\$55.99	\$34.81	\$223.96	\$139.24	\$84.72	37.83%
02-13-05	24619	067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	2	\$61.99	\$45.16	\$123.98	\$90.32	\$33.66	27.15%
02-13-05	24630	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	4	\$73.99	\$60.45	\$295.96	\$241.80	\$54.16	18.30%
02-13-05	24632	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	4	\$77.99	\$58.42	\$311.96	\$233.68	\$78.28	25.09%
02-13-05	24638	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
02-14-05	24650	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	4	\$69.99	\$54.84	\$279.96	\$219.36	\$60.60	21.65%
02-14-05	24663	097-713	F380 P175/70R14 FR380 84S BW 55K	4	\$32.00	\$29.04	\$128.00	\$116.16	\$11.84	9.25%
02-14-05	24670	098-035	F380 P205/70R15 FR380 95S WS 55K	1	\$39.00	\$34.81	\$39.00	\$34.81	\$4.19	10.74%
02-14-05	24694	098-116	F380 P215/70R15 FR380 97S WS 55K	4	\$43.00	\$37.68	\$172.00	\$150.72	\$21.28	12.37%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
02-15-05	24695	123-846	FLE P265/70R16 DESTINATION LE 111S OWL 60K	2	\$85.25	\$73.68	\$170.50	\$147.36	\$23.14	13.57%
02-15-05	24715	064-327	ZFNS P265/75R16 WILDERNESS A/T I & II OWL 50K	1	\$89.99	\$65.84	\$89.99	\$65.84	\$24.15	26.84%
02-16-05	24784	147-560	FLE P225/70R16 DESTINATION LE 101S OWL 60K	4	\$79.99	\$60.78	\$319.96	\$243.12	\$76.84	24.02%
02-16-05	24798	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	4	\$69.99	\$54.84	\$279.96	\$219.36	\$60.60	21.65%
02-16-05	24799	067-636	AFSI P175/70R13 SUPREME SI 82S BW 60K	1	\$45.99	\$30.87	\$45.99	\$30.87	\$15.12	32.88%
02-16-05	24820	093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	1	\$63.99	\$50.96	\$63.99	\$50.96	\$13.03	20.36%
02-17-05	24834	146-931	FLE P225/75R15 DESTINATION LE 102S OWL 60K	2	\$74.99	\$56.67	\$149.98	\$113.34	\$36.64	24.43%
02-17-05	24845	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	2	\$63.99	\$55.36	\$127.98	\$110.72	\$17.26	13.49%
02-17-05	24846	098-329	F380 P215/75R15 FR380 100S WS 55K	4	\$39.99	\$35.47	\$159.96	\$141.88	\$18.08	11.30%
02-17-05	24866	067-636	AFSI P175/70R13 SUPREME SI 82S BW 60K	1	\$45.99	\$30.87	\$45.99	\$30.87	\$15.12	32.88%
02-18-05	24860	065-358	ZFNS P225/60R16 AFFINITY O.E. 97T / T-2 BW	1	\$94.99	\$67.10	\$94.99	\$67.10	\$27.89	29.36%
02-18-05	24893	107-417	FLH P225/60R16 AFFINITY LH30 97H BW 70K	2	\$99.99	\$66.27	\$199.98	\$132.54	\$67.44	33.72%
02-18-05	24916	098-353	F380 P225/75R15 FR380 102S WS 55K	2	\$40.99	\$36.97	\$81.98	\$73.94	\$8.04	9.81%
02-18-05	24923	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	2	\$61.99	\$48.43	\$123.98	\$96.86	\$27.12	21.87%
02-18-05	24943	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	4	\$73.99	\$60.45	\$295.96	\$241.80	\$54.16	18.30%
02-18-05	24948	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	2	\$77.99	\$58.42	\$155.98	\$116.84	\$39.14	25.09%
02-19-05	24769	098-019	F380 P205/65R15 FR380 92S BW 55K	4	\$55.99	\$37.70	\$223.96	\$150.80	\$73.16	32.67%
02-19-05	24976	067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	2	\$61.99	\$45.16	\$123.98	\$90.32	\$33.66	27.15%
02-19-05	24981	107-549	FLH P215/60R15 AFFINITY LH30 93H BW 70K	2	\$81.99	\$58.21	\$163.98	\$116.42	\$47.56	29.00%
02-19-05	24991	098-116	F380 P215/70R15 FR380 97S WS 55K	1	\$49.99	\$37.68	\$49.99	\$37.68	\$12.31	24.62%
02-19-05	24995	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	2	\$69.99	\$57.55	\$139.98	\$115.10	\$24.88	17.77%
02-19-05	25004	148-206	F380 185/65R14 FR380 86S BW 55K	1	\$46.99	\$33.37	\$46.99	\$33.37	\$13.62	28.98%
02-02-05	23934	148-189	F380 175/65R14 FR380 82S BW 55K	2	\$45.99	\$32.33	\$91.98	\$64.66	\$27.32	29.70%
02-02-05	23940	067-776	AFSI P215/70R15 SUPREME SI 97S WS 60K	4	\$61.99	\$45.16	\$247.96	\$180.64	\$67.32	27.15%
02-02-05	23955	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
02-02-05	23975	098-035	F380 P205/70R15 FR380 95S WS 55K	2	\$55.99	\$34.81	\$111.98	\$69.62	\$42.36	37.83%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
02-20-05	25021	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	4	\$71.99	\$55.36	\$287.96	\$221.44	\$66.52	23.10%
02-20-05	25022	067-881	FSI P205/55R16 SUPREME SI 89S BW 60K	4	\$73.99	\$60.45	\$295.96	\$241.80	\$54.16	18.30%
02-20-05	25024	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	1	\$69.99	\$57.55	\$69.99	\$57.55	\$12.44	17.77%
02-20-05	25038	093-645	FSI P215/65R15 SUPREME SI 95S BW 60K	4	\$63.99	\$50.96	\$255.96	\$203.84	\$52.12	20.36%
02-20-05	25041	148-206	F380 185/65R14 FR380 86S BW 55K	1	\$35.04	\$33.37	\$35.04	\$33.37	\$1.67	4.77%
02-21-05	25059	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
02-21-05	25064	107-123	FLH P195/65R15 AFFINITY LH30 89H BW 70K	4	\$81.99	\$53.51	\$327.96	\$214.04	\$113.92	34.74%
02-21-05	25089	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	2	\$63.00	\$55.36	\$126.00	\$110.72	\$15.28	12.13%
02-21-05	25090	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	1	\$63.00	\$55.36	\$63.00	\$55.36	\$7.64	12.13%
02-21-05	25095	123-838	FLE P245/70R16 DESTINATION LE 106S OWL 60K	2	\$89.99	\$65.62	\$179.98	\$131.24	\$48.74	27.08%
02-21-05	25100	147-033	FLE P255/70R16 DESTINATION LE 109S OWL 60K	2	\$73.00	\$69.53	\$146.00	\$139.06	\$6.94	4.75%
02-21-05	25110	147-067	FLE P265/70R17 DESTINATION LE 113S OWL 60K	4	\$106.99	\$80.23	\$427.96	\$320.92	\$107.04	25.01%
02-22-05	25129	026-869	AFDAT P255/70R16 DESTINATION A/T 109S OWL 55K	4	\$95.00	\$80.40	\$380.00	\$321.60	\$58.40	15.37%
02-22-05	25148	146-982	FLE P235/70R15 DESTINATION LE 102S OWL 60K	4	\$79.99	\$59.98	\$319.96	\$239.92	\$80.04	25.02%
02-22-05	25183	148-206	F380 185/65R14 FR380 86S BW 55K	4	\$46.99	\$33.37	\$187.96	\$133.48	\$54.48	28.98%
02-23-05	25198	148-138	F380 195/70R14 FR380 91S BW 55K	4	\$44.99	\$31.89	\$179.96	\$127.56	\$52.40	29.12%
02-23-05	25214	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	2	\$61.99	\$48.43	\$123.98	\$96.86	\$27.12	21.87%
02-23-05	25229	067-830	AFSI P185/65R14 SUPREME SI 85S BW 60K	4	\$49.00	\$42.58	\$196.00	\$170.32	\$25.68	13.10%
02-23-05	25243	098-051	F380 P205/75R15 FR380 97S WS 55K	1	\$39.99	\$33.97	\$39.99	\$33.97	\$6.02	15.05%
02-24-05	25257	148-104	F380 185/70R14 FR380 88S BW 55K	2	\$42.99	\$30.34	\$85.98	\$60.68	\$25.30	29.43%
02-24-05	25263	093-637	AFSI P195/65R15 SUPREME SI 89S BW 60K	4	\$61.99	\$46.49	\$247.96	\$185.96	\$62.00	25.00%
02-24-05	25265	107-530	FLH P195/60R15 AFFINITY LH30 87H BW 70K	4	\$78.99	\$52.49	\$315.96	\$209.96	\$106.00	33.55%
02-24-05	25283	148-138	F380 195/70R14 FR380 91S BW 55K	1	\$44.99	\$31.89	\$44.99	\$31.89	\$13.10	29.12%
02-24-05	25290	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	2	\$61.99	\$48.43	\$123.98	\$96.86	\$27.12	21.87%
02-25-05	25318	146-914	FLE P215/75R15 DESTINATION LE 100S OWL 60K	2	\$71.99	\$54.58	\$143.98	\$109.16	\$34.82	24.18%
02-26-05	25358	147-016	FLE P245/75R16 DESTINATION LE 109S OWL 60K	4	\$65.00	\$64.39	\$260.00	\$257.56	\$2.44	0.94%
02-26-05	25416	097-713	F380 P175/70R14 FR380 84S BW 55K	1	\$39.99	\$29.04	\$39.99	\$29.04	\$10.95	27.38%
02-27-05	25428	148-155	F380 205/70R14 FR380 95S WS 55K	2	\$47.99	\$34.54	\$95.98	\$69.08	\$26.90	28.03%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
02-27-05	25433	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	4	\$71.99	\$55.36	\$287.96	\$221.44	\$66.52	23.10%
02-27-05	25434	026-563	FDAT P235/75R15 DESTINATION A/T 105S OWL 55K	4	\$95.99	\$68.97	\$383.96	\$275.88	\$108.08	28.15%
02-28-05	25474	067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	2	\$61.99	\$43.42	\$123.98	\$86.84	\$37.14	29.96%
02-28-05	25481	098-329	F380 P215/75R15 FR380 100S WS 55K	1	\$39.99	\$35.47	\$39.99	\$35.47	\$4.52	11.30%
02-28-05	25491	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%
02-28-05	25513	098-035	F380 P205/70R15 FR380 95S WS 55K	1	\$55.99	\$34.81	\$55.99	\$34.81	\$21.18	37.83%
02-03-05	24035	098-329	F380 P215/75R15 FR380 100S WS 55K	1	\$39.99	\$35.47	\$39.99	\$35.47	\$4.52	11.30%
02-04-05	24053	147-016	FLE P245/75R16 DESTINATION LE 109S OWL 60K	1	\$88.99	\$64.39	\$88.99	\$64.39	\$24.60	27.64%
02-04-05	24083	067-792	AFSI P205/70R15 SUPREME SI 95S WS 60K	4	\$49.53	\$43.42	\$198.12	\$173.68	\$24.44	12.34%
02-04-05	24089	067-857	AFSI P205/65R15 SUPREME SI 92S BW 60K	4	\$61.99	\$48.43	\$247.96	\$193.72	\$54.24	21.87%
02-04-05	24110	098-043	F380 P205/75R14 FR380 95S WS 55K	2	\$39.00	\$32.73	\$78.00	\$65.46	\$12.54	16.08%
02-05-05	24128	148-189	F380 175/65R14 FR380 82S BW 55K	4	\$45.99	\$32.33	\$183.96	\$129.32	\$54.64	29.70%
02-05-05	24161	158-438	FLE LT235/75R15 DESTINATION LE C OWL 60K	4	\$82.99	\$62.87	\$331.96	\$251.48	\$80.48	24.24%
02-05-05	24161	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	1	\$77.99	\$58.42	\$77.99	\$58.42	\$19.57	25.09%
02-06-05	24198	067-881	AFSI P205/55R16 SUPREME SI 89S BW 60K	4	\$79.99	\$60.45	\$319.96	\$241.80	\$78.16	24.43%
02-06-05	24200	147-067	FLE P265/70R17 DESTINATION LE 113S OWL 60K	4	\$106.99	\$80.23	\$427.96	\$320.92	\$107.04	25.01%
02-07-05	24218	067-652	AFSI P185/70R14 SUPREME SI 87S BW 60K	1	\$0.00	\$36.01	\$0.00	\$36.01	(\$36.01)	0.00%
02-07-05	24225	147-560	FLE P225/70R16 DESTINATION LE 101S OWL 60K	4	\$79.99	\$60.78	\$319.96	\$243.12	\$76.84	24.02%
02-07-05	24230	093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	2	\$63.99	\$50.96	\$127.98	\$101.92	\$26.06	20.36%
02-07-05	24232	098-035	F380 P205/70R15 FR380 95S WS 55K	1	\$55.99	\$34.81	\$55.99	\$34.81	\$21.18	37.83%
02-07-05	24239	093-645	AFSI P215/65R15 SUPREME SI 95S BW 60K	2	\$63.99	\$50.96	\$127.98	\$101.92	\$26.06	20.36%
02-07-05	24285	067-865	AFSI P215/60R16 SUPREME SI 94S BW 60K	2	\$69.99	\$54.84	\$139.98	\$109.68	\$30.30	21.65%
02-08-05	24311	098-329	F380 P215/75R15 FR380 100S WS 55K	1	\$39.99	\$35.47	\$39.99	\$35.47	\$4.52	11.30%
02-08-05	24314	096-288	AFSI 215/65R16 SUPREME SI 98T BW 60K	4	\$71.99	\$55.36	\$287.96	\$221.44	\$66.52	23.10%
02-08-05	24328	098-019	F380 P205/65R15 FR380 92S BW 55K	2	\$55.99	\$37.70	\$111.98	\$75.40	\$36.58	32.67%
02-08-05	24345	148-206	F380 185/65R14 FR380 86S BW 55K	1	\$40.00	\$33.37	\$40.00	\$33.37	\$6.63	16.58%
02-09-05	24367	098-116	F380 P215/70R15 FR380 97S WS 55K	1	\$43.00	\$37.68	\$43.00	\$37.68	\$5.32	12.37%
02-09-05	24369	067-873	AFSI P225/60R16 SUPREME SI 97S BW 60K	4	\$69.99	\$57.55	\$279.96	\$230.20	\$49.76	17.77%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>FIR - Firestone (continued)</b>										
02-09-05	24370	098-116	F380 P215/70R15 FR380 97S WS 55K	3	\$53.99	\$37.68	\$161.97	\$113.04	\$48.93	30.21%
02-09-05	24378	098-116	F380 P215/70R15 FR380 97S WS 55K	2	\$53.99	\$37.68	\$107.98	\$75.36	\$32.62	30.21%
02-09-05	24379	098-116	F380 P215/70R15 FR380 97S WS 55K	2	\$53.99	\$37.68	\$107.98	\$75.36	\$32.62	30.21%
02-09-05	24399	098-000	F380 P195/75R14 FR380 92S WS 55K	2	\$37.99	\$30.86	\$75.98	\$61.72	\$14.26	18.77%
02-09-05	24402	146-965	FLE P235/75R15 DESTINATION LE 105S OWL 60K	4	\$77.99	\$58.42	\$311.96	\$233.68	\$78.28	25.09%
03-01-05	25527	026-614	AFDAT P245/75R16 DESTINATION A/T 109S OWL 55K	4	\$95.00	\$75.79	\$380.00	\$303.16	\$76.84	20.22%
03-01-05	25534	123-846	FLE P265/70R16 DESTINATION LE 111S OWL 60K	1	\$81.87	\$73.68	\$81.87	\$73.68	\$8.19	10.00%
03-01-05	25542	067-636	AFSI P175/70R13 SUPREME SI 82S BW 60K	2	\$36.32	\$30.87	\$72.64	\$61.74	\$10.90	15.01%
03-01-05	25552	107-417	FLH P225/60R16 AFFINITY LH30 97H BW 70K	1	\$99.99	\$66.27	\$99.99	\$66.27	\$33.72	33.72%
<b>Total: FIR - Firestone</b>				<b>686</b>	<b>\$16,907.04</b>	<b>\$13,398.21</b>	<b>\$44,825.43</b>	<b>\$35,066.47</b>	<b>\$9,758.96</b>	<b>21.77%</b>
<b>FMC - Aurora</b>										
01-19-05	23126	39748	MC P215/55R16 MASTERCRAFT AVENGER GT 91T	4	\$99.99	\$64.73	\$399.96	\$258.92	\$141.04	35.26%
01-28-05	23551	1002784	ZAU P195/65R15 AURORA H715 VSB 89T	2	\$0.00	\$46.77	\$0.00	\$93.54	(\$93.54)	0.00%
02-11-05	24492	00381	MC P225/50R17 MASTERCRAFT AVENGER LSR 92V	4	\$131.00	\$110.61	\$524.00	\$442.44	\$81.56	15.56%
02-26-05	25400	39748	MC P215/55R16 MASTERCRAFT AVENGER GT 91T	2	\$99.99	\$68.01	\$199.98	\$136.02	\$63.96	31.98%
<b>Total: FMC - Aurora</b>				<b>12</b>	<b>\$330.98</b>	<b>\$290.12</b>	<b>\$1,123.94</b>	<b>\$930.92</b>	<b>\$193.02</b>	<b>17.17%</b>
<b>FUZ - Fuzion</b>										
01-12-05	22664	027-362	FUZ 225/45ZR17 FUZION Zri 40K	2	\$92.27	\$78.43	\$184.54	\$156.86	\$27.68	15.00%
01-15-05	22912	027-447	FUZ 245/45ZR17 FUZION Zri 40K	1	\$137.99	\$89.20	\$137.99	\$89.20	\$48.79	35.36%
01-21-05	23259	027-345	FUZ 215/45ZR17 FUZION Zri 40K	2	\$108.99	\$71.56	\$217.98	\$143.12	\$74.86	34.34%
01-25-05	23469	027-158	FUZ 205/50R16 FUZION Zri 40K	4	\$63.38	\$60.22	\$253.52	\$240.88	\$12.64	4.99%
02-22-05	25178	027-039	FUZ P225/55ZR16 FUZION Zri 40K	1	\$105.99	\$65.83	\$105.99	\$65.83	\$40.16	37.89%
02-25-05	25342	027-447	FUZ 245/45ZR17 FUZION Zri 40K	2	\$136.99	\$88.48	\$273.98	\$176.96	\$97.02	35.41%
02-26-05	25383	027-158	FUZ 205/50R16 FUZION Zri 40K	2	\$92.99	\$60.22	\$185.98	\$120.44	\$65.54	35.24%
<b>Total: FUZ - Fuzion</b>				<b>14</b>	<b>\$738.60</b>	<b>\$513.94</b>	<b>\$1,359.98</b>	<b>\$993.29</b>	<b>\$366.69</b>	<b>26.96%</b>
<b>GNT - General</b>										
02-21-05	25088	15474700000	ZGGW P225/75R15 Grabber AW 102T BSW 50K	1	\$91.99	\$84.80	\$91.99	\$84.80	\$7.19	7.82%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>GNT - General (continued)</b>										
<b>Total: GNT - General</b>				<b>1</b>	<b>\$91.99</b>	<b>\$84.80</b>	<b>\$91.99</b>	<b>\$84.80</b>	<b>\$7.19</b>	<b>7.82%</b>
<b>GOO - Goodyear</b>										
01-13-05	22610	187-117-026	ZGY P205/70R15 Regatta 2 95S S1 XNW 75K	4	\$79.99	\$62.89	\$319.96	\$251.56	\$68.40	21.38%
01-14-05	22802	732-012-500	ZGY 205/50R17 Eagle RS-A 93H X2 BSL 50K	1	\$189.99	\$118.80	\$189.99	\$118.80	\$71.19	37.47%
01-16-05	22560	706-094-492	GY P205/60R16 Eagle LS 91H SL VSB 50K	4	\$74.99	\$68.15	\$299.96	\$272.60	\$27.36	9.12%
01-17-05	22990	106-137-625	ZGY P275/45R20 Eagle GT II 106V S2 VSB	2	\$168.99	\$127.44	\$337.98	\$254.88	\$83.10	24.59%
01-19-05	23115	706-442-034	GY P225/55R17 Eagle LS 95T SL B01 50K	1	\$132.99	\$105.76	\$132.99	\$105.76	\$27.23	20.48%
01-21-05	23245	403-422-658	ZGY P265/70R17 Wrangler HP 113S S2 BSL 50K	2	\$160.99	\$121.27	\$321.98	\$242.54	\$79.44	24.67%
01-31-05	23710	137-406-090	ZGY P235/75R15 Wrangler RT/S 105S S2 OWL 50K	2	\$93.99	\$70.73	\$187.98	\$141.46	\$46.52	24.75%
01-04-05	22164	706-449-034	GY P225/50R16 Eagle LS 91S SL B01 50K	1	\$133.99	\$99.83	\$133.99	\$99.83	\$34.16	25.49%
01-04-05	22188	732-856-500	ZGY P225/50R16 Eagle RS-A 91V S2 VSB	1	\$176.99	\$113.40	\$176.99	\$113.40	\$63.59	35.93%
02-10-05	24231	732-393-500	ZGY 205/55R16 Eagle RS-A 91H S1 VSB 50K	2	\$103.99	\$82.28	\$207.98	\$164.56	\$43.42	20.88%
02-10-05	24421	189-067-199	ZGY 255/35ZR20 Eagle HP Ultra Plus 93W S2 VSB NW	2	\$215.00	\$147.96	\$430.00	\$295.92	\$134.08	31.18%
02-18-05	24889	773-430-430	ZGY P235/75R16 Wrangler ST 106S S2 BSL 50K	1	\$112.99	\$77.40	\$112.99	\$77.40	\$35.59	31.50%
02-18-05	24903	137-930-039	ZGY P265/70R17 Wrangler RT/S 113S S2 OWL 50K	1	\$0.00	\$110.11	\$0.00	\$110.11	(\$110.11)	0.00%
02-21-05	25055	706-460-492	GY P185/60R15 Eagle LS 84T SL VSB 50K	1	\$84.99	\$66.95	\$84.99	\$66.95	\$18.04	21.23%
02-21-05	25057	402-032-477	ZGY P185/65R15 Integrity 86S S1 VDS 50K	1	\$58.99	\$46.74	\$58.99	\$46.74	\$12.25	20.77%
02-21-05	25093	187-001-016	ZGY P185/65R15 Regatta 2 86T S1 VDS 75K	4	\$77.99	\$59.64	\$311.96	\$238.56	\$73.40	23.53%
02-04-05	23997	732-421-500	ZGY P235/55R17 Eagle RS-A 98H S1 VSB 50K	4	\$162.99	\$129.41	\$651.96	\$517.64	\$134.32	20.60%
02-04-05	24040	706-094-492	GY P205/60R16 Eagle LS 91H SL VSB 50K	4	\$85.99	\$68.15	\$343.96	\$272.60	\$71.36	20.75%
02-04-05	24066	732-687-500	ZGY P215/50R17 Eagle RS-A 90V S2 VSB 50K	1	\$174.99	\$131.90	\$174.99	\$131.90	\$43.09	24.62%
02-05-05	24055	732-177-500	ZGY P205/55R16 Eagle RS-A 89H S1 VSB 50K	3	\$97.30	\$70.20	\$291.90	\$210.60	\$81.30	27.85%
02-07-05	24243	183-597-418	ZGY P245/70R16 Wrangler SR-A 106S S2 OWL 50K	1	\$142.11	\$105.84	\$142.11	\$105.84	\$36.27	25.52%
03-01-05	25359	709-274-154	ZGY 255/40ZR17 EAGLE F1 GS-D3 94Y SL VSB NW	1	\$0.00	\$207.57	\$0.00	\$207.57	(\$207.57)	0.00%
<b>Total: GOO - Goodyear</b>				<b>44</b>	<b>\$2,530.24</b>	<b>\$2,192.42</b>	<b>\$4,913.65</b>	<b>\$4,047.22</b>	<b>\$866.43</b>	<b>17.63%</b>

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>KEL - Kelly Springfield</b>										
01-18-05	23035	369K01	KN P185/65R14 K/S NAVAGATOR GOLD BLK 70K	3	\$49.99	\$41.65	\$149.97	\$124.95	\$25.02	16.68%
01-19-05	22353	176K58	ZKE P195/65R15 K/S EXPLORER BLK 40K	1	\$40.53	\$34.45	\$40.53	\$34.45	\$6.08	15.00%
01-21-05	23240	369K35	KN P215/70R15 K/S NAVAGATOR GOLD W/W 70K	4	\$73.99	\$51.65	\$295.96	\$206.60	\$89.36	30.19%
01-24-05	23407	369K61	KN P225/60R16 K/S NAVAGATOR GOLD BLK 70K	4	\$87.99	\$60.90	\$351.96	\$243.60	\$108.36	30.79%
01-29-05	23716	369K35	KN P215/70R15 K/S NAVAGATOR GOLD W/W 70K	1	\$73.99	\$51.65	\$73.99	\$51.65	\$22.34	30.19%
01-29-05	23738	369K10	KN P205/65R15 K/S NAVAGATOR GOLD BLK 70K	1	\$67.99	\$46.24	\$67.99	\$46.24	\$21.75	31.99%
02-15-05	24717	369K34	KN P205/70R15 K/S NAVAGATOR GOLD W/W 80K	4	\$71.99	\$48.84	\$287.96	\$195.36	\$92.60	32.16%
02-17-05	24755	176K58	ZKE P195/65R15 K/S EXPLORER BLK 40K	1	\$50.99	\$34.45	\$50.99	\$34.45	\$16.54	32.44%
02-17-05	24831	369K10	KN P205/65R15 K/S NAVAGATOR GOLD BLK 70K	2	\$67.99	\$46.24	\$135.98	\$92.48	\$43.50	31.99%
02-18-05	24936	369K75	KN P215/65R16 K/S NAVAGATOR GOLD SBL 70K	1	\$79.99	\$56.25	\$79.99	\$56.25	\$23.74	29.68%
02-23-05	25202	369K34	ZKN P205/70R15 K/S NAVAGATOR GOLD W/W 80K	1	\$58.00	\$50.29	\$58.00	\$50.29	\$7.71	13.29%
<b>Total: KEL - Kelly Springfield</b>				<b>23</b>	<b>\$723.44</b>	<b>\$522.61</b>	<b>\$1,593.32</b>	<b>\$1,136.32</b>	<b>\$457.00</b>	<b>28.68%</b>
<b>KHT - Kumho</b>										
01-17-05	22844	2013	ZKHT P245/75R16 S RD VENTURE AT OWL	1	\$113.99	\$84.03	\$113.99	\$84.03	\$29.96	26.28%
<b>Total: KHT - Kumho</b>				<b>1</b>	<b>\$113.99</b>	<b>\$84.03</b>	<b>\$113.99</b>	<b>\$84.03</b>	<b>\$29.96</b>	<b>26.28%</b>
<b>MHK - Mohawk</b>										
02-22-05	25130	20113	AMAIV P195/70R14 MK ALLEGIANCE IV WW 90S	4	\$47.99	\$28.35	\$191.96	\$113.40	\$78.56	40.93%
02-23-05	25194	20112	AMAIV P185/70R14 MK ALLEGIANCE IV WW 87S	4	\$42.99	\$26.74	\$171.96	\$106.96	\$65.00	37.80%
02-24-05	25252	20109	AMAIV P235/75R15 MK ALLEGIANCE IV WW 105S	2	\$53.99	\$32.32	\$107.98	\$64.64	\$43.34	40.14%
<b>Total: MHK - Mohawk</b>				<b>10</b>	<b>\$144.97</b>	<b>\$87.41</b>	<b>\$471.90</b>	<b>\$285.00</b>	<b>\$186.90</b>	<b>39.61%</b>
<b>MIH - Michelin</b>										
01-11-05	22538	89972	ZMIH P215/75R15 S SYMMETRY WSW 65K	2	\$97.99	\$85.70	\$195.98	\$171.40	\$24.58	12.54%
01-11-05	22578	98835	ZMIH P275/70R16 H LTX M/S BLK 60K	4	\$149.99	\$135.60	\$599.96	\$542.40	\$57.56	9.59%
01-15-05	22862	84379	ZMIH P255/70R18 S CRS TERR Linc BLK 65K	-1	\$186.99	\$149.03	(\$186.99)	(\$149.03)	(\$37.96)	-20.30%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>MIH - Michelin (continued)</b>										
01-17-05	22913	42699	ZMIH P205/60R16 V MXV4 S8 Honda BLK 40K	1	\$169.99	\$143.86	\$169.99	\$143.86	\$26.13	15.37%
01-17-05	22970	95648	ZMIH P235/65R17 T CRS TERR ACUR BLK 65K	4	\$157.99	\$141.51	\$631.96	\$566.04	\$65.92	10.43%
01-18-05	23037	62293	AMIH 215/55R16 H ENERGY MXV4+ BLK 50K	1	\$138.99	\$118.83	\$138.99	\$118.83	\$20.16	14.50%
01-19-05	22102	67119	ZMIHXT P255/70R16 S CROSS TERRAIN OWL 65K	1	\$156.99	\$140.67	\$156.99	\$140.67	\$16.32	10.40%
01-21-05	23220	79176	ZMIHXT P235/70R16 S CRS TERR FORD OWL 65K	1	\$137.99	\$126.53	\$137.99	\$126.53	\$11.46	8.30%
01-28-05	23509	71970	AMIH 205/55R16 H MXV4+ AUDI/VW BLK	2	\$134.99	\$121.04	\$269.98	\$242.08	\$27.90	10.33%
01-31-05	23814	94279	AMIHHE P215/65R15 T HYDROEDGE BLK 85K	4	\$101.42	\$101.42	\$405.68	\$405.68	\$0.00	0.00%
01-04-05	22094	25516	ZMIH LT225/75R16 E LTX M/S Ford BLK 60K	2	\$153.99	\$142.22	\$307.98	\$284.44	\$23.54	7.64%
02-01-05	23801	93110	ZMIH P215/70R15 T HydroEdge BLK 85K	2	\$113.99	\$95.29	\$227.98	\$190.58	\$37.40	16.40%
02-10-05	24418	49322	ZMIH 215/65R16 S MX4 BLK	2	\$123.00	\$101.06	\$246.00	\$202.12	\$43.88	17.84%
02-14-05	24702	98499	MIH P225/60R16 S SYMMETRY WSW 65K	1	\$115.99	\$100.04	\$115.99	\$100.04	\$15.95	13.75%
02-15-05	24560	39992	ZMIHLTXMS P255/70R16 S LTX M/S OWL 60K	4	\$138.99	\$125.65	\$555.96	\$502.60	\$53.36	9.60%
02-02-05	23929	96987	ZMIH P215/70R15 S HARMONY BLK 80K	4	\$98.00	\$91.14	\$392.00	\$364.56	\$27.44	7.00%
02-21-05	25083	91633	MIH P215/60R15 S HARMONY BLK 80K	4	\$112.99	\$94.66	\$451.96	\$378.64	\$73.32	16.22%
02-26-05	25392	98499	MIH P225/60R16 S SYMMETRY WSW 65K	4	\$115.99	\$100.04	\$463.96	\$400.16	\$63.80	13.75%
02-03-05	24034	74984	ZMIHMX4 P215/60R17 MX4 50K	2	\$148.99	\$117.69	\$297.98	\$235.38	\$62.60	21.01%
02-08-05	24278	65887	ZMIH P255/60R17 S CRS TERR GM BLK 65K	4	\$157.99	\$141.38	\$631.96	\$565.52	\$66.44	10.51%
03-01-05	25464	99961	ZSN 225/55R16 MICHELIN X-ICE 95Q BLK Snow	2	\$115.14	\$109.38	\$230.28	\$218.76	\$11.52	5.00%
<b>Total: MIH - Michelin</b>				<b>50</b>	<b>\$2,828.39</b>	<b>\$2,482.74</b>	<b>\$6,442.58</b>	<b>\$5,751.26</b>	<b>\$691.32</b>	<b>10.73%</b>
<b>RUN - Runway</b>										
01-02-05	22037	CEN6528	AEH 195/65R14 ENDURO-656 89H 50K	4	\$49.99	\$25.58	\$199.96	\$102.32	\$97.64	48.83%
01-20-05	22159	CEN9020	ZEAT 31X10.50R15 ENDURO A/T ROWL 50K	1	\$0.00	\$61.21	\$0.00	\$61.21	(\$61.21)	0.00%
01-21-05	23193	CEN6040	AEH 195/60R15 ENDURO-606 88H 50K	4	\$42.99	\$31.58	\$171.96	\$126.32	\$45.64	26.54%
01-03-05	21913	CEN7552	ZES P235/75R15 ENDURO-75 105S 60K	1	\$39.99	\$36.39	\$39.99	\$36.39	\$3.60	9.00%
01-31-05	23819	CEN6544	AEH 205/65R15 ENDURO-656 94H 50K	4	\$36.00	\$29.97	\$144.00	\$119.88	\$24.12	16.75%
02-21-05	24964	CEN7552	ZES P235/75R15 ENDURO-75 105S 60K	2	\$51.99	\$40.76	\$103.98	\$81.52	\$22.46	21.60%
<b>Total: RUN - Runway</b>				<b>16</b>	<b>\$220.96</b>	<b>\$225.49</b>	<b>\$659.89</b>	<b>\$527.64</b>	<b>\$132.25</b>	<b>20.04%</b>

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>TRL - Trailer Tires</b>										
01-12-05	22674	391-025-225	TRAILER 2257515 TRANSMaster RADIAL 8 Ply	2	\$79.99	\$57.64	\$159.98	\$115.28	\$44.70	27.94%
01-18-05	22723	391-025-225	TRAILER 2257515 TRANSMaster RADIAL 8 Ply	4	\$60.67	\$57.64	\$242.68	\$230.56	\$12.12	4.99%
<b>Total: TRL - Trailer Tires</b>				<b>6</b>	<b>\$140.66</b>	<b>\$115.28</b>	<b>\$402.66</b>	<b>\$345.84</b>	<b>\$56.82</b>	<b>14.11%</b>
<b>UNR - Uniroyal</b>										
01-28-05	23685	46556	ZUNR P235/70R15 S LAR CRS CNTRY OWL 60K	4	\$97.99	\$76.27	\$391.96	\$305.08	\$86.88	22.17%
01-09-05	22485	74133	AUNXC P235/75R15 S LAR CRS CNTRY OWL 60K	2	\$92.99	\$69.95	\$185.98	\$139.90	\$46.08	24.78%
02-15-05	24718	67415	ZUNR P225/60R16 S TP AWP BLK 70K	1	\$74.00	\$58.45	\$74.00	\$58.45	\$15.55	21.01%
02-06-05	24215	93470	AUNXC P265/75R16 S LAR CRS CNTRY OWL 60K	2	\$111.99	\$84.10	\$223.98	\$168.20	\$55.78	24.90%
<b>Total: UNR - Uniroyal</b>				<b>9</b>	<b>\$376.97</b>	<b>\$288.77</b>	<b>\$875.92</b>	<b>\$671.63</b>	<b>\$204.29</b>	<b>23.32%</b>
<b>YOK - Yokohama</b>										
01-10-05	22351	5353	YHTS LT245/75R16 10 ORB TL GEO H/T-S 60K	1	\$128.99	\$83.81	\$128.99	\$83.81	\$45.18	35.03%
01-11-05	22583	31019	YAT P205/65R15 BW TL AVID TOUR 80K	4	\$71.99	\$44.98	\$287.96	\$179.92	\$108.04	37.52%
01-12-05	22655	5116	YHTS P245/70R16 OWL TL GEO H/T-S 60K	4	\$82.61	\$70.22	\$330.44	\$280.88	\$49.56	15.00%
01-12-05	22666	31017	AYAT P175/65R14 BW TL AVID TOUR 80K	2	\$59.99	\$38.05	\$119.98	\$76.10	\$43.88	36.57%
01-13-05	22724	31023	YAT P215/60R16 BW TL AVID TOUR 80K	2	\$51.00	\$50.17	\$102.00	\$100.34	\$1.66	1.63%
01-16-05	22941	5201	YHTS 235/65R17 RBL TL GEO H/T-S 60K	4	\$150.99	\$97.45	\$603.96	\$389.80	\$214.16	35.46%
01-17-05	22975	31523	YV4S P215/55R16 AVID V4s 91V 60K	4	\$90.60	\$77.01	\$362.40	\$308.04	\$54.36	15.00%
01-18-05	23094	31003	AYAT P205/75R14 WW TL AVID TOUR 80K	2	\$52.95	\$42.60	\$105.90	\$85.20	\$20.70	19.55%
01-23-05	23351	31002	AYAT P195/75R14 WW TL AVID TOUR 80K	2	\$49.95	\$39.89	\$99.90	\$79.78	\$20.12	20.14%
01-24-05	23416	31524	YH4S P215/60R15 AVID H4s 93H 60K	4	\$76.99	\$52.24	\$307.96	\$208.96	\$99.00	32.15%
01-25-05	23519	31002	AYAT P195/75R14 WW TL AVID TOUR 80K	4	\$49.95	\$39.89	\$199.80	\$159.56	\$40.24	20.14%
01-26-05	23536	31519	YH4S P205/60R15 AVID H4s 90H 60K	1	\$55.00	\$49.63	\$55.00	\$49.63	\$5.37	9.76%
01-03-05	21773	5108	YHTS LT265/75R16 8 OWL TL GEO H/T-S 60K	4	\$124.99	\$81.51	\$499.96	\$326.04	\$173.92	34.79%
01-30-05	23782	31520	YH4S P205/60R16 AVID H4s 91H 60K	1	\$81.99	\$55.82	\$81.99	\$55.82	\$26.17	31.92%
01-31-05	23822	31022	YAT P205/60R15 BW TL AVID TOUR 80K	2	\$51.00	\$42.97	\$102.00	\$85.94	\$16.06	15.75%
01-05-05	22244	30226	YKAG P185/65R14 BW TL AEGIS LS4 60K	4	\$59.99	\$36.73	\$239.96	\$146.92	\$93.04	38.77%
01-07-05	22368	31023	YAT P215/60R16 BW TL AVID TOUR 80K	2	\$78.99	\$50.17	\$157.98	\$100.34	\$57.64	36.49%
02-13-05	24640	31019	YAT P205/65R15 BW TL AVID TOUR 80K	4	\$52.92	\$44.98	\$211.68	\$179.92	\$31.76	15.00%
02-14-05	24652	31022	YAT P205/60R15 BW TL AVID TOUR 80K	2	\$68.99	\$42.97	\$137.98	\$85.94	\$52.04	37.72%
02-14-05	24660	31021	AYAT P195/60R15 BW TL AVID TOUR 80K	1	\$55.99	\$41.02	\$55.99	\$41.02	\$14.97	26.74%

Date	Invoice	Part No.	Description	Qty	Sale	Cost	Total Sales	Total Cost	Margin \$	Margin %
<b>YOK - Yokohama (continued)</b>										
02-16-05	24786	31020	YAT P215/65R15 BW TL AVID TOUR 80K	2	\$55.00	\$46.67	\$110.00	\$93.34	\$16.66	15.15%
02-16-05	24821	31003	AYAT P205/75R14 WW TL AVID TOUR 80K	4	\$52.95	\$42.60	\$211.80	\$170.40	\$41.40	19.55%
02-17-05	24839	5122	YHTS P265/70R16 OWL TL GEO H/T-S 60K	4	\$118.99	\$76.57	\$475.96	\$306.28	\$169.68	35.65%
02-17-05	24859	31023	AYAT P215/60R16 BW TL AVID TOUR 80K	1	\$68.99	\$50.17	\$68.99	\$50.17	\$18.82	27.28%
02-18-05	24927	31014	AYAT P205/70R15 WW TL AVID TOUR 80K	2	\$71.99	\$45.40	\$143.98	\$90.80	\$53.18	36.94%
02-19-05	25003	5117	YHTS P245/75R16 OWL TL GEO H/T-S 60K	4	\$113.99	\$72.80	\$455.96	\$291.20	\$164.76	36.13%
02-02-05	23815	31012	AYAT P215/70R14 WW TL AVID TOUR 80K	2	\$55.95	\$45.01	\$111.90	\$90.02	\$21.88	19.55%
02-02-05	23935	31022	YAT P205/60R15 BW TL AVID TOUR 80K	2	\$50.55	\$42.97	\$101.10	\$85.94	\$15.16	15.00%
02-02-05	23948	31005	AYAT P175/70R13 BW TL AVID TOUR 80K	2	\$41.95	\$31.67	\$83.90	\$63.34	\$20.56	24.51%
02-20-05	25018	31518	YV4S P205/55R16 AVID V4s 89V 60K	4	\$102.99	\$69.39	\$411.96	\$277.56	\$134.40	32.62%
02-21-05	25065	31004	AYAT P205/75R15 WW TL AVID TOUR 80K	4	\$54.95	\$44.41	\$219.80	\$177.64	\$42.16	19.18%
02-21-05	25101	10041	AYES 185/60R14 BW TL ES100 40K	1	\$56.99	\$56.49	\$56.99	\$56.49	\$0.50	0.88%
02-21-05	25112	31023	ZYAT P215/60R16 BW TL AVID TOUR 80K	1	\$0.00	\$64.09	\$0.00	\$64.09	(\$64.09)	0.00%
02-22-05	25125	31522	YV4S P215/50R17 AVID V4s 93V 60K	4	\$88.30	\$88.30	\$353.20	\$353.20	\$0.00	0.00%
02-04-05	24072	31514	YH4S P195/60R15 AVID H4s 87H 60K	2	\$54.41	\$46.25	\$108.82	\$92.50	\$16.32	15.00%
02-07-05	24277	5111	YHTS P225/70R16 OWL TL GEO H/T-S 60K	4	\$104.99	\$66.72	\$419.96	\$266.88	\$153.08	36.45%
02-07-05	24284	5118	YHTS P255/65R16 OWL TL GEO H/T-S 60K	4	\$96.00	\$81.59	\$384.00	\$326.36	\$57.64	15.01%
02-07-05	24293	31528	YV4S P225/55R16 AVID V4s 94V 60K	1	\$118.99	\$79.83	\$118.99	\$79.83	\$39.16	32.91%
<b>Total: YOK - Yokohama</b>				<b>102</b>	<b>\$2,803.85</b>	<b>\$2,133.04</b>	<b>\$8,029.14</b>	<b>\$5,960.00</b>	<b>\$2,069.14</b>	<b>25.77%</b>
<b>Grand Totals</b>				<b>2,003</b>	<b>\$54,302.12</b>	<b>\$43,860.71</b>	<b>\$141,267.56</b>	<b>\$111,892.96</b>	<b>\$29,374.60</b>	<b>20.79%</b>