

CO - 01 GRAVEL EQUIPMENT INC

DIV - 01 GRAVEL EQU

Period:03/01/2017 to 03/31/2017

STOCK #	STA	TYP	CLASS	BR	GROUP	DESCRIPTION	CUS NAME	CUS INV	CUS INV AMT	CUS INV AMT LESS OV ALL	COST	MARGIN \$	MARGIN %
A0521448	I	U	HU	03	COMBINE	John Deere 9670STS Corn Combin	Charles A Hann	E07104	159,900.00	150,000.00	139,261.49	10,738.51	7.159
A052150A	I	U	HU	03	PLATFORM D	John Deere 635FD HydraFlex Dra	Joe Hann	E07108	64,900.00	62,400.00	52,646.01	9,753.99	15.631
						*** AFTER SALES CHARGES ***		90.20			52,736.21	9,663.79	15.486
A078527A	I	U	HU	03	CORN HEAD	John Deere 608C Corn Head '12	Joe Hann	E07109	34,900.00	34,900.00	43,207.28	8,307.28-	23.803-
						*** AFTER SALES CHARGES ***		274.86			43,482.14	8,582.14-	24.590-
A214058A	I	U	PU	03	PRECISION	John Deere 2630 GreenStar 3 Di	Century II Farms	E07104	4,800.00	4,800.00	3,500.00	1,300.00	27.083
A261149A	I	U	PU	03	PRECISION	Used John Deere StarFire 3000	David McGuire	E07022	2,400.00	2,400.00	1,700.00	700.00	29.166
A276950A	I	U	PU	03	PRECISION	John Deere StarFire 3000 Recei	Century II Farms	E07104	2,400.00	2,400.00	1,800.00	600.00	25.000
A726774D	I	U	KU	03	WAGON	Unverferth 14" Gavity Box Auge	Tom Hill	E07114	2,495.00	2,495.00	2,076.94	418.06	16.755
A817427A	I	U	AU	03	PLANTER	John Deere 1770NT Flex-Fold Pl	Harold Brown	E07114	26,000.00	26,000.00	30,986.84	4,986.84-	19.180-
						*** AFTER SALES CHARGES ***		495.00			31,481.84	5,481.84-	21.084-
A827670A	I	U	AU	03	PLANTER	John Deere 1770 Front Flex-Fol	Daniel Griffey	E07114	12,000.00	12,000.00	34,953.91	22,953.91-	191.282-
						*** AFTER SALES CHARGES ***		5.00			35,348.91	23,348.91-	194.574-
A860397A	I	U	LU	03	TRACTOR U	New Holland TS100 Utility Trac	Kevin Ott, Fal	E07032	20,500.00	20,500.00	19,500.00	1,000.00	4.878
A897620C	I	U	HU	03	CORN HEAD	John Deere 643 Corn Head '80	Harvey Auction Co, Inc	E07121	1,750.00	1,750.00	1,568.87	181.13	10.350
096798	I	N	L	03	TRACTOR U	5100E Utility Tractor	Pike Townshi	E07032	64,932.00	46,853.05	43,144.72	3,708.33	7.914
						*** AFTER SALES CHARGES ***		54.21			43,198.93	3,654.12	7.799
141539	I	N	M	03	ZERO	ZTrak Residential Zero Turn Ra	David R Kelly	E07119	5,674.00	5,674.00	4,857.09	816.91	14.397
145358	I	N	S	03	CONSTRUCT	Precision Heavy Duty Double Gr	John Shawhan	E07123	5,280.00	4,650.00	3,528.35	1,121.65	24.121
246352	I	N	H	03	COMBINE	5660 Combine (Model Year 2017)	Dana Hurst	E06936	452,201.00	353,287.03	346,151.22	7,135.81	2.019
						*** AFTER SALES CHARGES ***		2,921.42			349,072.64	4,214.39	1.192
266061	I	N	W	03	MOWER R	CX15 Flex-Wing Rotary Cutter 1	Pike Township	E07031	18,659.00	13,574.42	12,739.36	835.06	6.151
270344	I	N	M	03	RIDE L	Select Series Tractor w/42 Acc	Jeff Spiers	E07127	3,424.01	3,199.01	2,723.23	475.78	14.872
						*** AFTER SALES CHARGES ***		128.52			2,851.75	347.26	10.855
276408	I	N	P	03	PRECISION	StarFire 6000 SF3 Ready Activa	Steven Douglas Adelsberge	E07035	4,000.00	4,000.00	3,080.00	920.00	23.000
276950	I	N	P	03	PRECISION	StarFire 6000 Receiver	Steven Douglas Adelsberge	E07035	3,895.00	3,895.00	3,007.68	887.32	22.781
283561	I	N	C	03	ZERO	Commercial ZTrak	James Slagle	E07074	13,783.00	12,199.00	10,545.15	1,653.85	13.557
309135	I	N	S	03	SKID STEER	333G Compact Track Loader	Don W Fraser	E07016	101,466.00	84,698.30	78,013.60	6,684.70	7.892
						*** AFTER SALES CHARGES ***		103.12			78,116.72	6,581.58	7.770
309932	I	N	S	03	CONSTRUCT	Worksite Pro 48" Heavy Duty Ra	Don W Fraser	E07016	1,618.00	1,618.00	1,323.32	294.68	18.212
309938	I	N	S	03	CONSTRUCT	Worksite Pro GT80 Brush Tined	Don W Fraser	E07017	4,851.00	3,835.00	3,905.22	70.22-	1.831-
427700	I	N	K	03	WAGON	Unverferth 13-Ton Running Gear	Woodland Farms Inc	E07069	5,250.00	4,350.00	3,455.62	894.38	20.560
						*** AFTER SALES CHARGES ***		387.50			3,843.12	506.88	11.652
551200	I	N	S	03	CONSTRUCT	Precision TC6451 TeleClipper	Don W Fraser	E07046	8,315.00	7,570.00	6,551.87	1,018.13	13.449
						101 Salesperson: 101	SALESMEN TOTAL:		1,025,393.01	869,047.81	854,227.77	14,820.04	1.705
						*** AFTER SALES CHARGES ***		4,849.83			859,077.60	9,970.21	1.147