PAR29A 8/18/2022 11:48:18 MANAGEMENT INFORMATION	PAGE
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1

CO - 01 Company 01 DIV - 01 Division 01 in CO 01 PERIOD: 8/17/22 BR - A Single Letter VEN - *ALL ALL VENDORS

QUANTITY LINE ITEMS
PERCENT OF FILL MTD YTD MTD YTD

CUR DOL

AVG DOL

ADDED BEF 0921

COUNTER SA	ALES STO	CKED PARTS	WITHOUT TER	2
COUNTER SA	ALES STO	CKED PARTS	WITH TFR	
COUNTER SA	ALES ALL	PARTS WIT	HOUT TFR	
COUNTER SA	ALES ALL	PARTS WIT	H TFR	

SHOP SALES STOCKED PARTS WITHOUT TFR SHOP SALES STOCKED PARTS WITH TFR SHOP SALES ALL PARTS WITHOUT TFR SHOP SALES ALL PARTS WITH TFR

RECOND SALES STOCKED PARTS WITHOUT TFR RECOND SALES STOCKED PARTS WITH TFR RECOND SALES ALL PARTS WITHOUT TFR RECOND SALES ALL PARTS WITH TFR

TOTAL SALES STOCKED PARTS WITHOUT TFR TOTAL SALES STOCKED PARTS WITH TFR TOTAL SALES ALL PARTS WITHOUT TFR TOTAL SALES ALL PARTS WITH TFR

ACTIVITY INFORMATION

RETAIL SALES LAST 12 MONTHS STOCKED PARTS TRANSFERRED PARTS SPEC ORDERED PARTS - VENDOR ALL PARTS	119 738 857	119 738 857
RETAIL SALES CURRENT MONTH STOCKED PARTS TRANSFERRED PARTS SPEC ORDERED PARTS - VENDOR ALL PARTS		
COST OF SALES LAST 12 MONTHS STOCKED PARTS TRANSFERRED PARTS SPEC ORDERED PARTS - VENDOR ALL PARTS	89 553 642	89 553 642
COST OF SALES CURRENT MONTH STOCKED PARTS TRANSFERRED PARTS SPEC ORDERED PARTS - VENDOR ALL PARTS		
AVG INVENTORY LAST 12 MONTHS INVENTORY DOLLARS CURRENT MONTH INV AT COST,ZERO SALES, L12 INV AT COST,ZERO SALES & RECPTS L12	383 61	383 61

PAR29A 8/18/2022 11:48:18	MANAGEMENT INFOR	MATION	PAGE 2
CO - Ol Company Ol BR - A Single Letter			PERIOD: 8/17/22
COST OF SALES % (COST / RETA	IL) 74.9	74.9	
MARKUP PERCENT	33.4	33.4	
TURNOVER LAST 12 MONTHS STOCKED PARTS STOCKED & TRANSFERRED PARTS ALL PARTS - SOLD L12 ALL PARTS	.2 .2	.2 1.6	
OBSOLETE INFORMA	ATION		
OBSOLETE INVENTORY DOLLARS OBSOLETE COST OF SALES CURREN	NT MNTH		
	DOLLARS	QTY	
CURRENT OBSOLETE PARTS WITH TO OBSOLETE RETAIL SALES YEAR TO			
MISCELLANEOUS II	NFORMATION		

PARTS WITH INV & NO SALES, L12