

INVENTORY REPORT

PRICE TYPE " 1 "

TOTAL VALUE OF INVENTORY :	\$ 2,491,813.00
TOTAL COST OF INVENTORY :	\$ 843,381.17
TOTAL INVENTORY GROSS MARGIN :	\$ 1,648,431.83
AVERAGE GROSS MARGIN PERCENTAGE :	66.15 %

INVENTORY COST BY DAYS SINCE LAST ACTIVITY	AMOUNT	PERCENTAGE	CUM %
OVER 120 DAYS	\$ 446,834.74	53.0 %	53.0 %
OVER 90 DAYS	\$ 60,800.03	7.2 %	60.2 %
OVER 60 DAYS	\$ 72,318.72	8.6 %	68.8 %
OVER 30 DAYS	\$ 75,375.58	8.9 %	77.7 %
CURRENT INVENTORY	\$ 188,052.10	22.3 %	100 %
ALLOCATED INVENTORY	\$ 42,888.63	5.09%	