

**BIG MIKE'S GLASS**

Date:08/30/2007 15:48  
 Ver:7.1.44 JON  
 Page: 1

Profit Report  
 01/01/2007 thru 08/30/2007  
 All Stores

<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	<u>Cost</u>	<u>Profit</u>
<b>ANNEALED</b>					
0.00	3	ANNEALED 1/8 24" X 24"	0.00	0.00	0.00 0%
0.00	ANE18SEED	ANNEALED 1/8	0.00	0.00	0.00 0%
-1.00	MISC		-10000.00	0.00	-10000.00 100%
5.00	TEST	ANNEALED	650.00	5.00	645.00 99%
		<b>ANNEALED</b>	=====-9350.00	=====-5.00	=====-9355.00 100%
<b>ANNEALED GLASS</b>					
-1.00	TEST3		-50.00	0.00	-50.00 100%
		<b>ANNEALED GLASS</b>	=====-50.00	=====-0.00	=====-50.00 100%
<b>AUTO KITS</b>					
62.00	HAH000004	Adhesive(Urethane,Dam,Primer)	607.50	850.00	-242.50 -39%
2.00	HAH016000	Adhesive(High Modulus) (2.00)	40.00	0.00	40.00 100%
2.50	HAH023638	Adhesive (1.50)	50.00	50.00	0.00 0%
		<b>AUTO KITS</b>	=====697.50	=====900.00	=====-202.50 -29%
<b>AUTO MOLDINGS</b>					
1.00	000005	AUTO MOLDINGS	25.00	0.00	25.00 100%
1.00	WFS D1321	Moulding(Reveal)	38.64	0.00	38.64 100%
1.00	WKT D1330	Moulding(Reveal)(Upper/Lower)	45.00	0.00	45.00 100%
-1.00	WSK D1217	Moulding(Reveal)(Right & Left)	-2.00	0.00	-2.00 100%
		<b>AUTO MOLDINGS</b>	=====106.64	=====0.00	=====106.64 100%
<b>DOMESTIC TEMPERED</b>					
1.00	DB09288GTY	Back Window Green Tint	215.46	11.34	204.12 94%
1.00	DB09668GTY	Back Window Green Tint	1196.86	62.99	1133.87 94%
1.00	DQ09343YPN	Quarter Gray Tint Privacy	0.00	0.00	0.00 0%
		<b>DOMESTIC TEMPERED</b>	=====1412.32	=====74.33	=====1337.99 94%
<b>DOMESTIC WINDSHIELD</b>					
1.00	DW01217GBY	Windshield Green Tint/Blue Shade	294.64	0.00	294.64 100%
4.00	DW01222GBN	Windshield Green Tint/Blue Shade	1152.97	205.75	947.22 82%
2.00	DW01265GBN	Windshield Green Tint/Blue Shade	719.44	36.04	683.40 94%
2.00	DW01283GBN	Windshield Green Tint/Blue Shade	770.00	30.40	739.60 96%
1.00	DW01285GTN	Windshield Green Tint	167.49	40.91	126.58 75%
1.00	DW01321GTN	Windshield Green Tint	296.99	14.47	282.52 95%
1.00	DW01335GTY	Windshield Green Tint	307.45	14.96	292.49 95%
1.00	DW01459GTN	Windshield Green Tint	365.34	19.19	346.15 94%
1.00	DW01478GBN	Windshield Green Tint/Blue Shade	260.57	15.11	245.46 94%
1.00	DW01481GBY	Windshield Green Tint/Blue Shade	773.79	86.01	687.78 88%
4.00	DW01529GBY	Windshield Green Tint/Blue Shade	1845.45	170.45	1675.00 90%
1.00	DW01549GBY	Windshield Green Tint/Blue Shade	187.05	15.48	171.57 91%
2.00	DW01570GTY	Windshield Green Tint	1048.62	87.26	961.36 91%
1.00	DW01590GBN	Windshield Green Tint/Blue Shade	381.71	35.22	346.49 90%
		<b>DOMESTIC</b>	=====8571.51	=====771.25	=====7800.26 91%
<b>EDGING</b>					
0.00	EBGPOLN14	EDGING POLISH 1-1/4"	0.00	0.00	0.00 0%
		<b>EDGING</b>	=====0.00	=====0.00	=====0.00 0%

**BIG MIKE'S GLASS**

Date:08/30/2007 15:48  
 Ver:7.1.44 JON  
 Page:2

Profit Report  
 01/01/2007 thru 08/30/2007  
 All Stores

<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	<u>Cost</u>	<u>Profit</u>	
<b>FOREIGN WINDSHIELD</b>						
1.00	FW00404GBN	Windshield Green Tint/Blue Shade	344.74	65.10	279.64	81%
6.00	FW00517GBN	Windshield Green Tint/Blue Shade	2233.17	122.08	2111.09	94%
0.00	FW00517GGNP	Windshield Green Tint/Green Shade	0.00	0.00	0.00	0%
1.00	FW02019GBN	Windshield Green Tint/Blue Shade	318.91	14.84	304.07	95%
1.00	FW02088GTY	Windshield Green Tint	403.30	0.00	403.30	100%
0.00	FW02095GBN	Windshield Green Tint/Blue Shade	0.00	0.00	0.00	0%
0.00	FW02432GBN	Windshield Green Tint/Blue Shade	0.00	0.00	0.00	0%
1.00	FW02681GGY	Windshield Green Tint/Green Shade	394.84	39.48	355.36	90%
1.00	FW2529GBN	Windshield	0.00	0.00	0.00	0%
		<b>FOREIGN WINDSHIELD</b>	===== 3694.96	===== 241.50	===== 3453.46	93%
<b>MISC</b>						
2.00	DEW WIPER	RH	93.58	0.00	93.58	100%
		<b>MISC</b>	===== 93.58	===== 0.00	===== 93.58	100%
<b>MISC FLAT</b>						
4.00	LN5101	MISC FLAT 2W 2H	113.28	283.20	-169.92	-150%
		<b>MISC FLAT</b>	===== 113.28	===== 283.20	===== -169.92	-150%
<b>MISC. AUTO</b>						
0.00	AQUAPEL	Windshield Water Repellant	0.00	0.00	0.00	0%
1.00	FIO	Future Installation Labor Warranty	19.95	0.00	19.95	100%
1.00	FSP	Full Service Warranty Plan: Labor	29.95	0.00	29.95	100%
0.00	WIPERBLADES	Wiper Blades	0.00	0.00	0.00	0%
		<b>MISC. AUTO</b>	===== 49.90	===== 0.00	===== 49.90	100%
<b>SCREEN</b>						
4.00	SCRN1048	SCREEN Brite Aluminum Screen	36.64	0.00	36.64	100%
		<b>SCREEN</b>	===== 36.64	===== 0.00	===== 36.64	100%
		<b>Grand Totals:</b>	===== 5376.33	===== 2275.28	===== 3101.05	57%