

## Inventory By Category

<u>SKU</u>	<u>Loc</u>	<u>Description</u>	<u>Comp Qty</u>	<u>Retail</u>	<u>Our Price</u>
<b>Cat 1 Bikes</b>					
<b>Cat 1 Sub Cat 2 Mountain Bike</b>					
151617	1	151617 BI DM TOPANGA FS 20 WHT 10	1	299.00	299.99
B364358	1	B364358 BATCH Batch 24" MTB Unisex Batch Blue	1	399.99	399.99
B397838	1	B397838 BATCH BI BX Batch 27.5" MTB (16") Unisex	6	429.99	429.99
B397938	1	B397938 BATCH Batch 27.5" MTB (16") Unisex Ignite	2	429.99	429.99
B398868	1	B398868 BATCH BI BM MOUNTAIN 29 LARGE BLACK	6	429.00	429.00
11212214321	1	11212214321 Fuji BI FM NEVADA 29 1.9 21 SATIN GRAPHIT	1	519.99	519.99
11212224415	1	11212224415 Fuji BI FM NEVADA 29 1.9 15 TEAL	1	519.99	519.99
11212224417	1	11212224417 Fuji BI FM NEVADA 29 1.9 17 TEAL	1	519.99	519.99
11212224421	1	11212224421 Fuji BI FM NEVADA 29 1.9 21 TEAL	1	519.99	519.99
14212300317	1	14212300317 Fuji BI FM ADVENTURE 27.5 17 SATIN SILVER	2	399.99	399.99
14212300319	1	14212300319 Fuji ADVENTURE 27.5 19 SATIN SILVER	4	399.99	399.99
14212301113	1	14212301113 Fuji BI FM ADVENTURE 27.5 13 BLUE	1	419.99	419.99
14212301117	1	14212301117 Fuji BI FM ADVENTURE 27.5 17 BLUE	2	399.99	399.99
14212301119	1	14212301119 Fuji ADVENTURE 27.5 19 DARK BLUE	2	419.99	419.99
14212311213	1	14212311213 Fuji BI FM ADVENTURE 27.5 WSD 13 SATIN	3	419.99	419.99
14212311215	1	14212311215 Fuji ADVENTURE 27.5 ST 15 SATIN GRAY	4	399.99	399.99
14212311217	1	14212311217 Fuji ADVENTURE 27.5 ST 17 SATIN GRAY	3	399.99	399.99
14212318713	1	14212318713 Fuji ADVENTURE 27.5 ST 13 TEAL	2	399.99	399.99
14212318715	1	14212318715 Fuji ADVENTURE 27.5 ST 15 TEAL	3	399.99	399.99
14212318717	1	14212318717 Fuji ADVENTURE 27.5 ST 17 TEAL	4	399.99	399.99
1494262717	1	1494262717 Fuji BI FM E-NEVADA 27.5 2.1 17 BLACK	1	1799.99	1799.99
SND00512	1	ISS1086 Fuji BI FR FRAME LIGHTING PRO 19	1	350.00	350.00
1046370	1	1046370 Trek Marlin 5 M 29 Trek Blacklithium Grey	1	569.99	569.99
1046371	1	1046371 Trek Marlin 5 Ml 29 Trek Blacklithium Grey	2	569.99	569.99
1046378	1	1046378 Trek Marlin 5 Ml 29 Dark Aquatictrek Black	6	569.99	569.99
1046381	1	1046381 Trek Marlin 5 Xxl 29 Dark Aquatictrek Black	1	569.99	569.99
11282020	1	11282020 Trek BI TM WAHOO 16 SILVER USED	1	239.99	239.99
532220	1	532220 Trek BI TM 820 ML MATTE TREK BLACK	1	419.99	419.99
532221	1	532221 Trek BI TM 820 19.5 MATTE TREK BLACK	1	419.99	419.99
532222	1	532222 Trek BI TM 820 21 MATTE TREK BLACK	5	419.99	419.99
532282	1	532282 Trek BI TM 820 WSD 13L CALIFORNIA SKY BLUE	12	419.99	419.99
532283	1	532283 Trek BI TM 820 WSD 16L CALIFORNIA SKY BLUE	15	419.99	419.99
587373	1	587373 Trek BI MARLIN 5 WSD S 27.5 PR	1	569.99	569.99
587375	1	587375 Trek Marlin 5 Wsd Ml 29 Purple Flip	1	569.99	569.99
587387	1	587387 Trek BI TM MARLIN 6 XS BLUE	1	669.99	669.99
591139	1	591139 Trek BI TM MARLIN 4 M 29 GREY	1	499.99	499.99
591140	1	591140 Trek BI TM MARLIN 4 M/L 29 GREY	3	499.99	499.99
591141	1	591141 Trek BI TM MARLIN 4 L 29 GREY	2	499.99	499.99
591142	1	591142 Trek BI TM MARLIN 4 XL 29 GREY	3	499.99	499.99
591222	1	591222 Trek BI TM X-CALIBER 9 XXL GREEN	1	1579.99	1579.99
<b>Total Cat 1 Sub Cat 2 Mountain Bike</b>			<b>110</b>	<b>51171.98</b>	<b>51172.97</b>
<b>Cat 1 Sub Cat 4 Hybrid</b>					
70001505	1	70001505 BI BC UPTOWN 8 21.5 BLK	1	999.99	449.99

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<u>SKU</u>	<u>Loc</u>	<u>Description</u>	<u>Comp Qty</u>	<u>Retail</u>	<u>Our Price</u>
70001510	1	70001510 BI BX BREEZER UPTOWN 8 18 BLK	2	349.99	349.99
B373469	1	B373469 BATCH BI BX FITNESS 700C LARGE BLACK	34	429.99	429.99
B373549	1	B373549 BATCH BI BX FITNESS 700C MEDIUM BLACK	1	429.99	429.99
B373839	1	B373839 BATCH BI BX FITNESS 700C SMALL BLUE	1	429.99	429.99
B373949	1	B373949 BATCH BI BX FITNESS 700C MEDIUM BLUE	1	429.99	429.99
B377469	1	B377469 BATCH BI BX LIFESTYLE 27.5 L RED	1	349.99	349.99
B387749	1	B387749 BATCH BI BX LIFESTYLE 27.5 M BLACK	6	349.99	349.99
B387839	1	B387839 BATCH BI BX LIFESTYLE 27.5 S BLACK	4	349.99	349.99
ISS1350	1	ISS1350 Diamond Back DB Hybrid CLARITY 52	1	225.99	225.99
11213030421	1	11213030421 Fuji BI FX ABSOLUTE 1.9 21	1	539.99	539.99
11213040423	1	11213040423 Fuji ABSOLUTE 1.9 23 DARK BLUE	1	549.99	549.99
1152778335	1	1152778335 Fuji BI FR ACE 650 BLK 15	1	469.99	349.99
1042765	1	1042765 Trek Verve 1 Disc Xl Trek Black	4	529.99	529.99
1042767	1	1042767 Trek Verve 1 Disc M Factory Orange	3	529.99	529.99
1042768	1	1042768 Trek bi tx VERVE 1 DISC L OG	6	529.99	529.99
1042769	1	1042769 Trek Verve 1 Disc Xl Factory Orange	6	529.99	529.99
1042770	1	1042770 Trek Verve 1 Disc Low Step S Dnister Black	11	529.99	529.99
1042771	1	1042771 Trek Verve 1 Disc Low Step M Dnister Black	7	529.99	529.99
1042772	1	1042772 Trek Verve 1 Disc Low Step L Dnister Black	1	529.99	529.99
1042774	1	1042774 Trek Verve 1 Disc Low Step S Era White	2	529.99	529.99
1042775	1	1042775 Trek VERVE 1 DISC LOW STEP M WT	2	529.99	529.99
1042778	1	1042778 Trek Verve 2 Disc S Lithium Grey	4	669.99	669.99
1042779	1	1042779 Trek Verve 2 Disc M Lithium Grey	3	669.99	669.99
1042781	1	1042781 Trek Verve 2 Disc Xl Lithium Grey	1	669.99	669.99
1042782	1	1042782 Trek Verve 2 Disc S Rage Red	2	669.99	669.99
1042783	1	1042783 Trek Verve 2 Disc M Rage Red	4	669.99	669.99
1042784	1	1042784 Trek Verve 2 Disc L Rage Red	4	669.99	669.99
1042785	1	1042785 Trek Verve 2 Disc Xl Rage Red	2	669.99	669.99
1042791	1	1042791 Trek Verve 2 Disc Low Step M Rage Red	1	649.99	649.99
1042792	1	1042792 Trek Verve 2 Disc Low Step L Rage Red	9	649.99	649.99
1042969	1	1042969 Trek BI TX VERVE +2 LOWSTEP M BL	1	2499.99	2499.99
562536	1	562536 Trek SUPER COMMUTER + 7 US 50 BLACK	1	3599.99	3599.99
584137	1	584137 Trek BI TX FX 1 DISC L GREY	3	569.99	569.99
584138	1	584138 Trek BI TX FX 1 DISC XL GREY	2	569.99	569.99
584145	1	584145 Trek BI TX FX 1 WSD S GREY	3	569.99	569.99
584146	1	584146 Trek BI TX FX 1 WSD M GREY DISC	4	569.99	569.99
584148	1	584148 Trek BI FX 1 STAGGER DISC S GN	2	569.99	569.99
584149	1	584149 Trek BI FX 1 STAGGER DISC M GN	3	549.99	549.99
584155	1	584155 Trek BI TX FX 2 DISC XXL BLACK 2020	1	649.99	649.99
585236	1	585236 Trek TOWNIE GO! 7D STEP OVER M BK	2	1499.99	1499.99
585376	1	585376 Trek BI TX VERVE+ 2 MEN'S US M SL	1	2499.99	2499.99
585383	1	585383 Trek VERVE+ 2 LOWSTEP US M SL	1	2499.99	2499.99
587642	1	587642 Trek BI TX FX SPORT 6 L BK	1	2099.99	2099.99
<b>Total Cat 1 Sub Cat 4 Hybrid</b>			<b>152</b>	<b>91884.48</b>	<b>91214.48</b>
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<b>Cat 1 Sub Cat 6 Bmx</b>					
21201375626	1	21201375626 Fuji BI SE FAT RIPPERS WHITE MIKE BUFF	1	1049.99	1049.99

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2391456420	1	2391456420 Fuji BI SE BRONCO 20 PURPLE	4	209.99	209.99
2691192827	1	2691192827 Fuji BI SE MANIAC FLYER 27.5	1	769.99	769.99
20113	1	20113 Haro BI HJ SCHREDDER 20 RED	1	289.99	289.99
1393436420	1	1393436420 SE BIKES ROOKIE 20 GIRL PEARL WHITE	12	219.99	219.99
1393456712	1	1393456712 SE BIKES ROOKIE 12 GIRL PURPLE	2	179.99	179.99
21201274629	1	21201274629 SE BIKES SE BIG RIPPER PHILLY RIPPER	3	769.00	769.00
21201335227	1	21201335227 SE BIKES BI SE BEAST MODE RIPPER MONEY WRAP	1	999.99	999.99
21201345327	1	21201345327 SE BIKES BI SE PK RIPPER looptail SILVER	1	999.99	999.99
21211180126	1	21211180126 SE BIKES BI SE BLOCKS FLYER WHITE	2	599.99	599.99
21211200129	1	21211200129 SE BIKES BI SE BIG FLYER SE BLUE	2	599.99	599.99
21211200329	1	21211200329 SE BIKES BI SE BIG FLYER PURPLE CAMO	25	599.99	599.99
21211294429	1	21211294429 SE BIKES BI SE MONSTER QUAD 29 BLUE	1	899.99	899.99
21211350126	1	21211350126 SE BIKES BI SE FAT QUAD 26 POLISH	1	999.99	999.99
<b>Total Cat 1 Sub Cat 6 Bmx</b>			<b>57</b>	<b>29556.46</b>	<b>29556.46</b>

**Cat 1 Sub Cat 8 Juvenile**

15740011213	1	15740011213 BI TJ MYSTIC 16 GIRLS GREEN 13	1	209.99	209.99
9632100	1	9632100 #JUSTBIKE BI Juvenile 12 RED	1	89.99	89.99
B341008	1	B341008 BATCH Batch 16" Kids Unisex Ignite Orange	5	199.99	199.99
B341808	1	B341808 BATCH Batch 16" Kids Unisex Batch Blue	4	199.99	199.99
B348008	1	B348008 BATCH Batch 10" Balance Bike Unisex Batch	1	89.99	89.99
B351590	1	B351590 BATCH BI BATCH KIDS 16 PURPLE	2	189.99	189.99
B352398	1	B352398 BATCH Batch 12" Spider-Man Boys Cobalt Blue	1	209.99	209.99
B360198	1	B360198 BATCH Batch 20" Kids Unisex Batch Blue	2	209.99	209.99
1162997624	1	1162997624 Fuji ABSOLUTE 24 DARK GRAY/SILVER	1	385.00	385.00
1393405720	1	1393405720 Fuji BI FJ ROOKIE 20 RED	7	219.99	219.99
1393405820	1	1393405820 Fuji BI FJ ROOKIE BOYS GREY	4	219.99	219.99
1393436320	1	1393436320 Fuji BI FJ ROOKIE SEA FOAM 20	11	219.99	219.99
BIKE5900	1	ISS1098 Fuji BI TRAILER EVO 2 UP 20"	1	199.99	199.99
69567	1	69567 J&B BIKE SUN SCOUT-24 STL U12 24 7S M-BK	2	299.99	299.99
TW0016	1	TW0016 QUALITY STRIDER 14 X SPORT BLUE	1	199.99	199.99
3216540	1	3216540 Trek BI TJ PRECAL GIRLS BLUE	1	129.99	129.99
569692	1	569692 Trek BI TJ WAHOO 24 RD 19	2	449.99	449.99
571746	1	571746 Trek bi trek mt201	1	299.99	299.99
580869	1	580869 Trek BI TJ PRECALIBER BOYS 16 ORANGE	2	239.99	239.99
580871	1	580871 Trek BI TJ PRECAL GIRLS CB 16 PK	3	239.99	239.99
580872	1	580872 Trek BI TJ PRECAL GIRLS CB 16 PURPLE	3	249.99	249.99
585206	1	585206 Trek BI TJ PRECALIBER 7SP WHITE	2	329.99	329.99
585244	1	585244 Trek PRECALIBER 24 8SP BOYS 24 RD	1	349.99	349.99
585372	1	585372 Trek BI TJ PRECALIBER 20 BOYS CB BLUE	12	269.00	269.00
585373	1	585373 Trek BI TJ PRECALIBER 20 BOYS CB BLACK	11	269.99	269.99
585375	1	585375 Trek BI TJ PRECALIBER 20 CST G S BLACK	8	269.99	269.99
586618	1	586618 Trek BI PRECALIBER 24 8S B SUS 24 RD	1	379.99	379.99
586620	1	586620 Trek PRECALIBER 24 8S G SUS 24 PK	1	379.99	379.99
586621	1	586621 Trek PRECALIBER 24 8S G SUS 24 WT	2	379.99	379.99
587086	1	587086 Trek PRECALIBER 20 7SP BOYS 20 BK	1	329.99	329.99
<b>Total Cat 1 Sub Cat 8 Juvenile</b>			<b>95</b>	<b>23922.18</b>	<b>23922.18</b>

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<b>Cat 1 Sub Cat 9 Used Bikes</b>					
42069	1	42069 Raleigh Raleigh m20 16" wsd	1	200.00	200.00
<b>Total Cat 1 Sub Cat 9 Used Bikes</b>			1	200.00	200.00
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<b>Cat 1 Sub Cat 10 Cruiser</b>					
5472000118	1	5472000118 Fuji BI TC JUNE 1 MENS 18 BLACK	5	269.99	269.99
5472000218	1	5472000218 Fuji BI TC JUNE 1 MENS 18 RED	5	269.99	269.99
5472000318	1	5472000318 Fuji BI TC JUNE 1 MENS 18 DARK SLATE	4	269.99	269.99
5472031416	1	5472031416 Fuji BI TC JUNE 7 WSD 16 WHITE	2	319.99	319.99
5472041818	1	5472041818 Fuji BI TC AUGUST 1 SO 18 RED MENS	3	359.99	359.99
5472041918	1	5472041918 Fuji BI TC AUGUST 1 OS 18 PEWTER MENS	2	359.99	359.99
670541	1	670541 J&B BIKE SUN REV STL M18.5 CB (H) RD	5	309.99	309.99
670614	1	670614 J&B BIKE SUN ATLAS X-TYPE M18-CB YL (H)	2	499.99	499.99
5472010516	1	ISS1058 Misc BI TC JUNE 1 WSD 16 WHITE	3	269.99	269.99
5472010616	1	ISS1059 Misc BI TC JUNE 1 WSD 16 BLUE	4	269.99	269.99
5472010716	1	ISS1060 Misc BI TC JUNE 1 WSD 16 MINT	8	269.99	269.99
5472010816	1	ISS1061 Misc BI TC JUNE 1 WSD 16 PINK	4	269.99	269.99
585241	1	585241 Rush BI EC TOWNIE GO 7D M STEP THU WHITE	1	1499.99	1499.99
591576	1	591576 Rush BI EC TOWNIE GO 7D M STEP THU BL	1	1499.99	1499.99
571813	1	571813 Trek BI EC 1 LADIES' US 26 BK	3	319.99	319.99
571814	1	571814 Trek BI EC CRUISER 1 WSD 26 BLUE	1	319.99	319.99
571815	1	571815 Trek BI EC CRUISER 1 WSD 26 BRONZE	2	319.99	319.99
571816	1	571816 Trek BI EC Cruiser 1 LADIES GREEN	1	319.99	319.99
571817	1	571817 Trek BI EC CRUISER 1 WSD 26 WHITE	2	319.99	319.99
571818	1	571818 Trek BI EC CRUISER 1 LADIES' US 26 YL	7	319.99	319.99
<b>Total Cat 1 Sub Cat 10 Cruiser</b>			65	22019.35	22019.35
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<b>Cat 1 Sub Cat 11 road</b>					
10211030454	1	10211030454 Fuji TRANSONIC 2.1 RIM 54 CEMENT GRAY	1	3199.99	3199.99
10211030456	1	10211030456 Fuji TRANSONIC 2.1 RIM 56 CEMENT GRAY	1	3199.99	3199.99
10211070849	1	10211070849 Fuji SL-A DISC 1.1 49 RAW SILVER	1	2499.99	2499.99
10211070852	1	10211070852 Fuji SL-A DISC 1.1 52 RAW SILVER	1	2499.99	2499.99
10211070854	1	10211070854 Fuji SL-A DISC 1.1 54 RAW SILVER	1	2499.99	2499.99
10211192054	1	10211192054 Fuji JARI 2.1 54 BURNT COPPER	1	1399.99	1399.99
1021455858	1	1021455858 Fuji BI FR D-6 4 58 RED	1	2999.99	1299.99
1043744655	1	1043744655 Fuji BI FR NORCOM STRAIGHT 2,1 55 B	1	4999.99	1699.99
1121354052	1	1121354052 Fuji BI FR ROUBAIX 2 52 GRAY 12	1	1299.99	799.99
11916058	1	11916058 Fuji BI FR NEWEST 4.0 09 YELL 58CM	1	500.00	299.99
14213272121	1	14213272121 Fuji CAPE MAY 21 BLACK / SAND	1	299.99	299.99
14213282214	1	14213282214 Fuji CAPE MAY LS 14 SKY BLUE	1	299.99	299.99
14213282314	1	14213282314 Fuji CAPE MAY LS 14 BLACK / AQUA	1	299.99	299.99
14213282317	1	14213282317 Fuji CAPE MAY LS 17 BLACK / AQUA	1	299.99	299.99
1591383954	1	1591383954 Fuji BI FR SPORTIF 1.5 DISC 54 ANTHRACITE	1	1099.99	1099.99
1591394054	1	1591394054 Fuji FUJI SPORTIF 1.9 DISC BLK 54CM	1	849.99	849.99
2134662250	1	2134662250 Fuji BI SE ROYALE 14S BLUE 50CM	1	599.99	449.99
3035142155	1	3035142155 Fuji BI KR 4000 PRO SL BLK 105 55	1	2999.99	1599.99
70000559	1	70000559 Fuji BI FR FINEST 3 44 SLATE 11	1	899.99	599.99

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70001405	1	70001405 Fuji BI KR 4000 PRO SL SRAM 59CM	1	4499.99	2399.99
70002102	1	70002102 Fuji BI TER TAILWIND 42X50X24	1	999.99	699.99
SND00006	1	ISS1048 Fuji BI KR TALON TRI 105 55 MCBN	1	1999.00	1099.99
SND00503	1	ISS1083 Fuji BI FR FRAME PROFESSIONAL 44	1	499.99	499.99
SND00506	1	ISS1085 Fuji BI FR FRAME ALOHA 58	1	350.00	350.00
SND00500	1	ISS1088 Fuji BI FRAME FUJI CX 58 CARBON	1	599.99	599.99
SND00507	1	ISS1090 Fuji BI FR FRAME TRACK PRO 58	1	350.00	350.00
SND00508	1	ISS1091 Fuji BI FR FRAME BREEZER DOWNTOWN	1	199.99	199.99
SND00509	1	ISS1092 Fuji BI FR FRAME DECLARATION 60	1	199.99	199.99
SND00510	1	ISS1093 Fuji BI FR FRAME KESTRAL TALON 60	1	450.00	450.00
SND00511	1	ISS1094 Fuji BI FR FRAME FUJI 54 BLUE TRACK	1	399.00	299.99
5027113055D	1	ISS1067 Terry BI TER TAILWIND 54 X 55 NAVY / YW	1	1239.00	899.99
1044953	1	1044953 Trek Domane Al 2 52 Gloss Mulsanne Bluematte	2	879.99	879.99
1044957	1	1044957 Trek Domane Al 2 60 Gloss Mulsanne Bluematte	2	879.99	879.99
1044961	1	1044961 Trek Domane Al 2 52 Trek Blackcarbon Smoke	1	879.99	879.99
1044965	1	1044965 Trek Domane Al 2 60 Trek Blackcarbon Smoke	2	879.99	879.99
1045551	1	1045551 Trek BLACK 54 BI TR DOMANE AL 2 DISC 54	1	1049.99	1049.99
1045566	1	1045566 Trek DOMANE AL 3 56 GN-BK	2	1249.99	1249.99
1045567	1	1045567 Trek BI TR DOMANE AL 2 DISC 56 BL-SK	4	1049.99	1049.99
1045638	1	1045638 Trek BI RD DOMANE AL5 DISC 54	1	1799.99	1799.99
1045639	1	1045639 Trek BI TR DOMANE AL 5 56 CHARCOAL	1	1799.99	1799.99
1302500064	1	1302500064 Trek BI TR 2000 63CM BLUE 05	1	899.99	649.99
14000031113	1	14000031113 Trek BI TR LEXA C 47CM	1	699.99	600.00
1591414561	1	1591414561 Trek BI FR SPORTIF 2.3 61 SILVER	1	819.99	819.99
1591424654	1	1591424654 Trek BI FR SPORTIF 2.5 54 BLUE	2	659.99	659.99
568011	1	568011 Trek BI TR DOMANE AL 3 62 BLACK	1	1019.99	1019.99
568787	1	568787 Trek BI TR EMONDA ALR 4 RD/BK 60CM	1	1439.99	1369.99
571493	1	571493 Trek BI TR CHECKPOINT ALR 5 58 CH	1	2099.99	2099.99
584584	1	584584 Trek DOMANE AL 3 WSD 50 BL	1	1019.99	1019.99
591894	1	591894 Trek BI TR CHECKPOINT AL 4 61 GREY	2	1599.99	1599.99
601516	1	601516 Trek Checkpoint Alr 4 58 Rage Red	1	1699.99	1699.99
96321	1	96321 Unknown BI TR 1500 56 BLUE USED	1	399.99	399.99
<b>Total Cat 1 Sub Cat 11 road</b>			60	76666.47	64959.44
<b>Total Cat 1 Bikes</b>			540	295420.92	283044.88
<b>Grand Total</b>			540	295420.92	283044.88

**Total Records 200**

\*Notes - Serial sku cost may not foot across. Cost is from the sku record. Total cost is the cost of all serial numbers if run with Computer Qty. Total cost is the sku cost if run with Available Qty. An asterisk in front of a sku denotes a discontinued sku.

**\*\*END REPORT**