



**Advanced Tire Recycling, Inc**  
**SALES BY PRODUCT/SERVICE SUMMARY**  
 January - March, 2015

	TOTAL			
	QTY	AMOUNT	% OF SALES	AVG PRICE
Disposals Passengers <i>Rec'd</i>	1,236.00	1,590.00	0.81 %	1.2864078
Disposals Semi <i>Rec'd</i>	248.00	1,240.00	0.63 %	5.00
Trailer Pick up <i>Rec'd</i>	24.00	0.00	0.00 %	0.00
Used Retail Passenger <i>Sold</i>	244.00	7,934.20	4.02 %	32.5172131
Used Wholesale Passenger <i>Sold</i>	20,465.75	185,073.00	93.82 %	9.0430597
Used Wholesale Semi Tire <i>Sold</i>	112.00	1,435.00	0.73 %	12.8125
<b>TOTAL</b>		<b>\$197,272.20</b>	<b>100.00 %</b>	

*12.36 T*  
*12.4 T*  
*384 T*  
*2.44 T*  
*204.65 T*  
*5.6 T*

*Tuesday, Jul 28, 2015 11:49:54 AM PDT GMT-4 - Accrual Basis*

<i>Route Total</i>	<i>Pass</i>	<u><i>Qty</i></u>	<u><i>Tons</i></u>
		<i>130,246</i>	<i>1302.46</i>
	<i>Truck</i>	<i>1435</i>	<i>71.75</i>
		<u><i>131,681</i></u>	<u><i>1374.21</i></u>
<i>Grand Total</i>			

**Advanced Tire Recycling Quaterly Report Jan - Mar 2015**

	Qty	Tons
<b>Beginning Inventory</b>	94,274	1137
<b>Tires Rec'd</b>		
Route Passenger	130,246	1302.46
Route Semi	1,435	71.75
Disposal Passenger	1,236	12.36
Disposal Semi	248	12.4
Trailer Drop	24 Trailers x 16 tons (38,400 tires)	384
<b>Tires Sold - Removed</b>		
Retail Passenger	244	2.44
Retail Semi	0	0
Wholesale Passenger	20,466	204.65
Wholesale Semi	112	5.6
<b>Adjustments</b>	97 Trailers x 16 tons	1552
( Tires sent to Liberty Tire & Florida Rock for Waste)	-155,200	
<b>Ending Inventory</b>	89,817	1155
	* Discrepancy contributed to difference between semi & passenger	x 100 = ( 115,500 tires)