DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in 2. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies that are not listed, describe and report them in the "Cost of all other materials . . . " at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials . . . " Census material code 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in **©**, line A5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in to, line A2, not in to. The value of these products shipped by this establishment should be reported in 29 under Census product code 999890 0000, "Resales.

Line No.	Materials, parts, and supplies  INFORMATION COPY  INFORMATION REPORT  OBJUSE TO REPORT  Rubber tire repair materials	Census material code	Consumption of purchased materials and of materials received from other establishments of your company  Cost, including delivery cost (freight-in)			
	105 USE TO REPORT	0630	\$ Bil.	Mil.	Thou.	
1	Rubber tire repair materials	326200 09				
2	Used or spent tires	326200 11				
3	Pneumatic casings from used tires	326210 41				
4	Tread rubber (camelback)	326211 07				
5	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	009700 99				
6	TOTAL (Should equal total reported in 🌀, line A1)	771000 00				

Not Applicable.

## If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.



DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

**General** - The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of ②. PLEASE DO NOT COMBINE PRODUCT LINES.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

**Valuation of Products** - Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.

If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.

**Contract Work** - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines as if they were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission or contract receipts" under Census code 930000 0000.

**Resales** - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census code 999890 0000, "Resales."

	under Census code 999890 0000, "Resales."								
Line No.	Doe divide and coming	Census product	Products shipped and other receipts						
<u></u>	Products and services	co de	V	plant					
<u>:</u>			\$ Bil. Mil.		Thou.				
	0734	0730	0731						
		0.00	0,01						
1	Tire rebuilding and retreading	326212 0100	1		1 1				
	All other products made in this establishment - Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.								
2		18			1 1				
3		26							
4		34							
		42							
5		59	-						
6									
7		67							
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)								
			1	1 1					
8		930000 0000							
	Resales - Sales of products bought and sold without further manufacture, processing, or assembly ( <i>The cost of such items should be reported in</i> <b>©</b> ,								
9	processing, or assembly (The cost of such items should be reported in <b>\varphi</b> ,	999890 0000							
	Miscellaneous receipts								
10	Sales of scrap and refuse	999801 3000							
11	Receipts for tire repairing	975340 0000							
12	Other miscellaneous receipts (including receipts for repair work, etc.)	999809 8000							
13	TOTAL (Should equal total reported in 5)	770000 0000							

Form MC-32611 (05/17/2007) Page 10

	•	1.1						rage 10	
23-25 Not A									
26 SPECIAL INQUIRIES									
	OTHER ESTABLISHMENT ACTIVITIES								
1. Did this establishment design, engineer, or formulate the manufactured products that it sold, produced, or shipped?									
		Yes							
0318		res							
0319		No							
<b>6</b>			.1		/8/4 /- !!>	" I ON	<i>- 1</i>		
	2. Which of the following best describes this establishment's primary activity? (Mark "X" only ONE box.)								
0362	9362 Providing contract manufacturing services for others								
0363	Transforming raw materials or components into new products that this establishment owns or controls								
0364	Reselling goods manufactured by others (with or without minor final assembly)								
0365		Other - Specify							
2000									
0366									
		establishment purchase contract manufactu company to process materials or componen						lishments	
0496		Yes, primarily with establishments WITHI	N the 50	States an	d the District of	Columbia	j.		
0497	Yes, primarily with establishments OUTSIDE of the 50 States and the District of Columbia								
0498		No							
<b>27</b> – <b>29</b> Not A	pplic	able.							
REMARKS (Plea	se u:	se this space for any explanations that may	be esse	ential in un	derstanding yo	ur reporte	d data.	)	
30 CERTIFICA	TION	- This report is substantially accurate and	was pre	pared in a	ccordance with	the instru	ctions.		
Is the time perio	d cov	vered by this report a calendar year?		Month	Year		Month	Year	
☐ Yes		No - Enter time period covered →	FROM		1 1 1	то			
	on to		T;+1.						
Name of person to contact regarding this report Title									
Telephone	-	Area code Number Exte	nsion	Fax	Area co	de	Num	nber	
. 5.5 5110113							-		
Internet e-mai	l addı	ress			Date	Month	Day	Year	
completed									
Thank you for completing your 2007 ECONOMIC CENSUS form.									

Thank you for completing your 2007 ECONOMIC CENSUS form.

PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.

32611105