



MANAGER SE™ MANAGERPLUS SE™

PAYMENT PROCESSING ENABLED WITH **XCHARGE**™



SE REPORTS PACK

Contains 227 Document & Report Samples

Click Any Link Below To View Reports

- **Order & Technician Reports**
- **Client Reports**
- **Management Reports**
- **Accounting Reports**
- **Inventory Reports**
- **Follow-Up & Misc. Reports**

Estimate Templates

- Estimate w/ Hours
- Estimate w/o Hours
- Estimate [Chicago] (w/ Hours)
- Estimate [FL] (w/ Hours)
- Estimate [FL] (w/o Hours)
- Estimate [MI] w/ Hours
- Estimate [MI] w/o Hours
- Estimate [WI] w/ Hours
- Estimate [WI] w/o Hours
- Estimate [Stk paper] w/ Hours
- Estimate [Stk paper] w/ Hours, No Footer
- Estimate [Stk paper] w/o Hours
- Estimate [Stk paper] w/o Hours, No Footer
- Lump Sum Estimate

Repair Order Templates

- Repair Order w/ Part Detail
- Repair Order w/ Part Detail, No Part #
- Repair Order w/ Part Detail, Sub-Total
- Repair Order w/o Part Detail
- Repair Order 4 (Work)
- Repair Order [WI] (w/o Part Detail)
- Repair Order [Stk paper] w/ Part Detail
- Repair Order [Stk paper] w/o Part Detail
- Lump Sum Repair Order

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

COMPARE OUR QUALITY AND SERVICE

ESTIMATE #

197098

ESTIMATE FOR SERVICES

Cust ID: 16037

Estimate Date : 6/6/2013

SPENCER, ALICE

17061 Dye Road

Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Odometer In: 129826

Unit # :

VIN # : **1N4DL01A9YC186346**

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***	
172219e001	1.00	189.99	189.99	bumper sticker discount	
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
HOSE CLAMP SIZE 6					
HC 5203	2.00	1.27	2.54		
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies			39.73		
				[Recommendations]	
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE	
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS	
				REPLACING ALL EVAP VACUUM LINES (CRACKING)	

Parts: 302.27

Labor: 321.57

Tax: 13.13

Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified. If not picked up within 3 days a \$25 late/storage FEE per day will be due. All Vehicles/property not paid in full & removed within 30 days of repair will become property of FTA. Estimate may vary 10% without additional notice as law allows. All Completion times are estimated not guaranteed. Due to unforeseen circumstances repairs may require additional time. All Parts removed will be discarded unless instructed otherwise. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. Any party falsely accusing/sueing will be responsible for DAMAGES/legal cost.

Signature _____ Date _____ Time _____

Forward Thinking Automotive 14145 Danielson Street Poway, CA. 92064 Phone - 888-724-6742 Fax -	FLORIDA REGISTRATION: _____ month/ _____ mile warranty on all parts and labor unless otherwise specified.
ESTIMATE FOR SERVICES Number: 197098	PROPOSED COMPLETION DATE: 6/6/2013 Estimate Date / Time : 06/06/2013 1:49 PM
SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000	YMM : 2000 Nissan - Altima GLE Lic # : KDT-3929 - VA Odometer In: 129,826 Unit # : Odometer Out: 0 VIN # : 1N4DL01A9YC186346

*U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warranty RD/Reduced

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19) 172219e001	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
FLEX PIPE 2.5X12 8849	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
Shop Supplies			39.73		
[Recommendations]					
AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE					
LEFT CV AXLE /BOOT IS TORN AUTO TRANS					
REPLACING ALL EVAP VACUUM LINES (CRACKING)					
**** Taxes ****					
<Your Tax Rates \$13.13>					

A storage fee of \$ _____ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion
 Parts: 302.27 Labor: 321.57 Tax: 13.13 Total : \$ 636.97
 ESTIMATE/DIAGNOSTIC FEE: \$ _____ /OR HOURLY AT \$ _____ PER HOUR

Save old parts <input checked="" type="checkbox"/> Y <input type="checkbox"/> N (Core may apply)	Charges based on <input type="checkbox"/> Flat rate <input type="checkbox"/> Hourly rate <input type="checkbox"/> Both Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified. If not picked up within 3 days a \$25 late/storage FEE per day will be due. All Vehicles/property not paid in full & removed within 30 days of repair will become property of FTA. Estimate may vary 10% without additional notice as law allows. All Completion times are estimated not guaranteed. Due to unforeseen circumstances repairs may require additional time. All Parts removed will be discarded unless instructed otherwise. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. Any party falsely accusing/sueing will be responsible for DAMAGES/legal cost.
PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100. ___ I REQUEST A WRITTEN ESTIMATE. ___ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. ___ I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED _____ DATE _____		**This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. ***FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.
AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK. I HAVE READ AND UNDERSTAND THE ABOVE ITEMS. SIGNED: _____ DATE _____ TIME _____ am _____ pm _____ ALTERNATE PERSON TO AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK: Name _____ Phone _____		

Forward Thinking Automotive 14145 Danielson Street Poway, CA. 92064 Phone - 888-724-6742 Fax -	MICHIGAN REGISTRATION: _____ month/ _____ mile warranty on all parts and labor unless otherwise specified.
ESTIMATE FOR SERVICES Number: 197098	PROPOSED COMPLETION DATE: 6/6/2013 Estimate Date / Time : 06/06/2013 1:50 PM
SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000	YMM : 2000 Nissan - Altima GLE Lic # : KDT-3929 - VA Odometer In: 129,826 Unit # : Odometer Out: 0 VIN # : 1N4DL01A9YC186346

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19) 172219e001	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
FLEX PIPE 2.5X12 8849	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
Shop Supplies			39.73		
				[Recommendations] AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE	
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS	
				REPLACING ALL EVAP VACUUM LINES (CRACKING)	
				**** Taxes ****	****
				<Your Tax Rates	\$13.13>

Parts: 302.27 Labor: 321.57 Tax: 13.13 Total : \$ 636.97

<p>YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTUER OR DISTRIBUTOR BECAUSE WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.</p> <p>Save <input type="checkbox"/> Discard <input type="checkbox"/> Sig</p> <p>Estimated Increased Total: \$ _____</p> <p>Number Repairs Performed By</p> <p>1. _____</p> <p>2. _____</p> <p>Authorized by: Mechanic's Name & Michigan Certification</p>	<p>I hereby authorize the above repair work to be done along with the necessary materials, and hereby grant you and/or your employee permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.</p> <p>X</p> <p>-CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH THE MICHIGAN AUTO REPAIR ACT (P.A. 300)</p> <p>X</p>
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Cust ID: 16037

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Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Odometer In: 129826

Unit # :

VIN # : **1N4DL01A9YC186346**

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose (OEM#49717-02400)				POWER STEERING SUCTION HOSE -	0.60	62.24
M2017304178NIC	1.00	24.35	24.35	Remove & Replace - [Includes: Bleed		
HOSE CLAMP SIZE 6				system]		
HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				WHEEL STUD - Remove & Replace -	0.75	77.80
610-378	1.00	5.67	5.67	Front or Rear,One Side,Rotor - RIGHT		
Shop Supplies			39.73	FRONT		
				[Recommendations]		
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE		
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS		
				REPLACING ALL EVAP VACUUM LINES (CRACKING)		

Parts: 302.27

Labor: 321.57

Tax: 13.13

Total: \$ 636.97

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Signature _____

Date _____

Time _____

Forward Thinking Automotive 14145 Danielson Street Poway, CA. 92064 Phone - 888-724-6742 Fax -	FLORIDA REGISTRATION: _____ month/ _____ mile warranty on all parts and labor unless otherwise specified.
ESTIMATE FOR SERVICES Number: 197098	PROPOSED COMPLETION DATE: 6/6/2013 Estimate Date / Time : 06/06/2013 1:51 PM
SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000	YMM : 2000 Nissan - Altima GLE Lic # : KDT-3929 - VA Odometer In: 129,826 Unit # : Odometer Out: 0 VIN # : 1N4DL01A9YC186346

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Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19) 172219e001	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount		
FLEX PIPE 2.5X12 8849	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73
Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	62.24
HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
Shop Supplies			39.73			
				<p>[Recommendations] AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)</p>		
				<p>**** Taxes **** <Your Tax Rates \$13.13></p>		

A storage fee of \$ _____ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion
 Parts: 302.27 Labor: 321.57 Tax: 13.13 Total : \$ 636.97
 ESTIMATE/DIAGNOSTIC FEE: \$ _____ /OR HOURLY AT \$ _____ PER HOUR

Save old parts <input checked="" type="checkbox"/> Y <input type="checkbox"/> N (Core may apply)	Charges based on <input type="checkbox"/> Flat rate <input type="checkbox"/> Hourly rate <input type="checkbox"/> Both Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Charge	I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified. If not picked up within 3 days a \$25 late/storage FEE per day will be due. All Vehicles/property not paid in full & removed within 30 days of repair will become property of FTA. Estimate may vary 10% without additional notice as law allows. All Completion times are estimated not guaranteed. Due to unforeseen circumstances repairs may require additional time. All Parts removed will be discarded unless instructed otherwise. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. Any party falsely accusing/sueing will be responsible for DAMAGES/legal cost.
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		AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK. I HAVE READ AND UNDERSTAND THE ABOVE ITEMS. SIGNED: _____ DATE _____ TIME _____ am _____ pm _____ ALTERNATE PERSON TO AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK: Name _____ Phone _____

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ESTIMATE FOR SERVICES Number: 197098	PROPOSED COMPLETION DATE: 6/6/2013 Estimate Date / Time : 06/06/2013 1:52 PM
SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000	YMM : 2000 Nissan - Altima GLE Lic # : KDT-3929 - VA Odometer In: 129,826 Unit # : Odometer Out: 0 VIN # : 1N4DL01A9YC186346

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose (OEM#49717-02400)				POWER STEERING SUCTION HOSE -	0.60	62.24
M2017304178NIC	1.00	24.35	24.35	Remove & Replace - [Includes: Bleed		
HOSE CLAMP SIZE 6				system]		
HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				WHEEL STUD - Remove & Replace -	0.75	77.80
610-378	1.00	5.67	5.67	Front or Rear,One Side,Rotor - RIGHT		
Shop Supplies			39.73	FRONT		
				[Recommendations]		
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE		
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Parts: 302.27 Labor: 321.57 Tax: 13.13 Total : \$ 636.97

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8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
HOSE CLAMP SIZE 6					
HC 5203	2.00	1.27	2.54		
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610-378	1.00	5.67	5.67		
Shop Supplies			39.73		
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M2017304178NIC	1.00	24.35	24.35	Remove & Replace - [Includes: Bleed		
HOSE CLAMP SIZE 6				system]		
HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				WHEEL STUD - Remove & Replace -	0.75	77.80
610-378	1.00	5.67	5.67	Front or Rear,One Side,Rotor - RIGHT		
Shop Supplies			39.73	FRONT		
				[Recommendations]		
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE		
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Parts: 302.27 Labor: 321.57 Tax: 13.13 Total: \$ 636.97

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Signature _____ Date _____ Time _____

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

197098

COMPARE OUR QUALITY AND SERVICE

ESTIMATE FOR SERVICES

Estimate Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID: 16037

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

Unit # :

VIN # : 1N4DL01A9YC186346

Odometer In: 129826

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose (OEM#49717-02400)				POWER STEERING SUCTION HOSE -	0.60	62.24
M2017304178NIC	1.00	24.35	24.35	Remove & Replace - [Includes: Bleed		
HOSE CLAMP SIZE 6				system]		
HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				WHEEL STUD - Remove & Replace -	0.75	77.80
610-378	1.00	5.67	5.67	Front or Rear,One Side,Rotor - RIGHT		
Shop Supplies			39.73	FRONT		
				[Recommendations]		
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE		
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS		
				REPLACING ALL EVAP VACUUM LINES (CRACKING)		
				**** Taxes ****		
				<Your Tax Rates		\$13.13>

Parts: 302.27 Labor: 321.57 Tax: 13.13 Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

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Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

ESTIMATE #

197098

COMPARE OUR QUALITY AND SERVICE

ESTIMATE FOR SERVICES

Estimate Date : 06/06/2013

SPENCER, ALICE
 17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE
 Lic # : KDT-3929 - VA Odometer In: 129826
 Unit # :
 VIN # : **1N4DL01A9YC186346**

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***	
172219e001	1.00	189.99	189.99	bumper sticker discount	
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
HOSE CLAMP SIZE 6					
HC 5203	2.00	1.27	2.54		
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies			39.73		

[Recommendations]
AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE
LEFT CV AXLE /BOOT IS TORN AUTO TRANS
REPLACING ALL EVAP VACUUM LINES (CRACKING)

Parts : 302.27 Labor : 321.57 Tax : 13.13 Total : \$ 636.97

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair _____
 2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
 3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

ESTIMATE #

197098

COMPARE OUR QUALITY AND SERVICE

ESTIMATE FOR SERVICES

Estimate Date : 06/06/2013

SPENCER, ALICE
 17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE
 Lic # : KDT-3929 - VA Odometer In: 129826
 Unit # :
 VIN # : **1N4DL01A9YC186346**

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19) 172219e001	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount		
FLEX PIPE 2.5X12 8849	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73
Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	62.24
HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
Shop Supplies			39.73			

[Recommendations]
AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE
LEFT CV AXLE /BOOT IS TORN AUTO TRANS
REPLACING ALL EVAP VACUUM LINES (CRACKING)

Parts : 302.27 Labor : 321.57 Tax : 13.13 Total : \$ 636.97

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative _____

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

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1. I request an estimate in writing before you begin repair _____
 2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
 3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -
COMPARE OUR QUALITY AND SERVICE

ESTIMATE #: 197098

Print Date : 6/6/2013

SPENCER, ALICE

17061 Dye Road
Ramona, CA 92065
Home 760-555-1212 --- Office 858-391-5000
Cust ID : 16037 Ref # :

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146Cl)

Lic # : KDT-3929 - VA Odometer In : 129826
Unit # : Odometer Out : 0
VIN # : **1N4DL01A9YC186346**
Hat # :

Part Description / Number	Labor Description
Fuel Filler Tube Assembly (tues 3/19) 172219e001 FLEX PIPE 2.5X12 8849 Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC HOSE CLAMP SIZE 6 HC 5203 Wheel Lug Stud Front - Boxed, Qty: 10 610-378 Shop Supplies	<p>***Vehicle Memo***</p> <p>bumper sticker discount REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system] R & R Fuel Filler Neck Assembly WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT</p> <p>[Recommendations] AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)</p>

[Technicians : DONE BY, no one]

Note: All Parts and Labor included in Total

Estimate: 623.84

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified. If not picked up within 3 days a \$25 late/storage FEE per day will be due. All Vehicles/property not paid in full & removed within 30 days of repair will become property of FTA. Estimate may vary 10% without additional notice as law allows. All Completion times are estimated not guaranteed. Due to unforeseen circumstances repairs may require additional time. All Parts removed will be discarded unless instructed otherwise. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. Any party falsely accusing/sueing will be responsible for DAMAGES/legal cost.

Signature _____ Date _____ Time _____

Forward Thinking Automotive
 14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -
COMPARE OUR QUALITY AND SERVICE

ESTIMATE #

197098

ESTIMATE FOR SERVICES

Estimate Date / Time : 06/06/2013 2:02:58PM

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

Odometer In: 129826

Unit # :

VIN # : **1N4DL01A9YC186346**

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose (OEM#49717-02400)				POWER STEERING SUCTION HOSE -	0.60	62.24
M2017304178NIC	1.00	24.35	24.35	Remove & Replace - [Includes: Bleed		
HOSE CLAMP SIZE 6				system]		
HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				WHEEL STUD - Remove & Replace -	0.75	77.80
610-378	1.00	5.67	5.67	Front or Rear,One Side,Rotor - RIGHT		
Shop Supplies			39.73	FRONT		
				[Recommendations]		
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE		
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS		
				REPLACING ALL EVAP VACUUM LINES (CRACKING)		
Parts: 302.27		Labor: 321.57		Tax: 13.13		Total: \$ 636.97

Motor Vehicle Repair Work • City of Chicago
 Required under Chapter 4-228, Municipal Code

I REQUEST THE RETURN OF PARTS REPLACED

I DO NOT WANT REPLACED PARTS RETURNED TO ME

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate by more than 10% or \$15.00, whichever is less, without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified.

You may waive your right to an estimate which gives the repair shop the right to set the price without your permission.

YOUR SIGNATURE BELOW INDICATES YOUR SELECTION: choose(a),(b) or (c)

(a) I request an estimate in writing before you begin repairs. Signature _____

(b) Proceed with repairs but call me for approval before continuing if price exceeds \$ _____

Signature _____

(c) I do not want an estimate and you may set the price of the repairs. _____

Signature _____ Date _____ Time _____

Total Revised Cost \$ _____ Explanation: _____

Date/Time called _____ Phone _____ OK'd by _____

ALL REPAIR WORK AND ALL PARTS USED ARE: **WARRANTED** **NOT WARRANTED**
 FOR A MINIMUM OF 90 DAYS OR 3,000 MILES.

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I agree that all amounts due shall be paid at the time the vehicle is delivered to me and I shall be liable for all costs of collection should I not pay the full amount due pursuant to this invoice, including but not limited to reasonable attorney's fees, court costs and any and all other costs and expenses incurred in enforcing the rights of Forward Thinking Automotive

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

197098

COMPARE OUR QUALITY AND SERVICE

ESTIMATE FOR SERVICES

Cust ID: 16037

Estimate Date : 6/6/2013

SPENCER, ALICE

17061 Dye Road

Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Odometer In: 129826

Unit # :

VIN # : **1N4DL01A9YC186346**

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***	
172219e001	1.00	189.99	189.99	bumper sticker discount	
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
HOSE CLAMP SIZE 6					
HC 5203	2.00	1.27	2.54		
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies			39.73		
				[Recommendations]	
				AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE	
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS	
				REPLACING ALL EVAP VACUUM LINES (CRACKING)	

Parts: 302.27

Labor: 321.57

Tax: 13.13

Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

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REPAIR ORDER - RO

SPENCER, ALICE

17061 Dye Road

Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

Cust ID : 16037

Ref #

Hat #

Last Service : 03/15/2013

Current Odometer : 129,826

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Unit # :

Vin # : **1N4DL01A9YC186346**

MFG Date : 11/6/2008

Previous Odometer : 129,825

Elapsed Mileage: 1

Labor Requested	Total		
	Parts	Labor	Extended
Vehicle Memo			
bumper sticker discount			
Parts subtotal	189.99		189.99
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL		103.73	103.73
Parts subtotal	66.88		66.88
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]		62.24	62.24
R & R Fuel Filler Neck Assembly		77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT		77.80	77.80
Parts subtotal	5.67		5.67
Shop Supplies	39.73		39.73

[Recommendations]

AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE

LEFT CV AXLE /BOOT IS TORN AUTO TRANS

REPLACING ALL EVAP VACUUM LINES (CRACKING)

Parts: 302.27

Labor: 321.57

Tax: 13.13

Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

This Repair Order resulted from a signed Estimate. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified.

Authorized By _____ Date _____ Time _____

Forward Thinking Automotive
 14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -
COMPARE OUR QUALITY AND SERVICE

REPAIR ORDER #: 063359

Orig. Est. # 197098

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Engine: **2.4L, In-Line4 (146CI)**

Vin# : **1N4DL01A9YC186346**

MFG Date: 11/6/2008

Cust ID : 16037 Ref # Hat #
 Last Service: 03/15/2013 Current Odometer: 129826

Lic #: KDT-3929 - VA Unit # :
 Previous Odometer: 129825 Elapsed Mileage: 1

Labor Requested / Part Number	Qty	Parts Sale	Part Total	Labor	Extended
Vehicle Memo					
bumper sticker discount					
172219e001 Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99	189.99		189.99
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL			66.88	103.73	170.61
8849 FLEX PIPE 2.5X12	1.00	39.99			
M2017304178NIC Power Steering Suction Hose (OEM#49717-02	1.00	24.35			
HC 5203 HOSE CLAMP SIZE 6	2.00	1.27			
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]				62.24	62.24
R & R Fuel Filler Neck Assembly				77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT				77.80	
610-378 Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67	5.67		5.67
Shop Supplies		39.73			39.73

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

**** Taxes ***
 <Your Tax Rates \$13.13:

Parts: \$ 302.27 Labor: \$ 321.57 Tax: \$ 13.13 Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

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Authorized By _____ Date _____ Time _____

REPAIR ORDER - RO

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road

Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

Cust ID : 16037

Ref #

Hat #

Last Service : 03/15/2013

Current Odometer : 129,826

MFG Date : 11/6/2008

Previous Odometer : 129,825

Elapsed Mileage : 1

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Unit # :

Vin # : **1N4DL01A9YC186346**

Labor Requested / Part Number	Parts		Labor	Extended
	Qty	Sale		
Vehicle Memo				
bumper sticker discount				
172219e001 Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99		189.99
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL			103.73	103.73
8849 FLEX PIPE 2.5X12	1.00	39.99		39.99
M2017304178NIC Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35		24.35
HC 5203 HOSE CLAMP SIZE 6	2.00	1.27		2.54
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]			62.24	62.24
R & R Fuel Filler Neck Assembly			77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT			77.80	77.80
610-378 Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67		5.67
Shop Supplies		39.73		39.73

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

Parts: 302.27 Labor: 321.57 Tax: 13.13 Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

This Repair Order resulted from a signed Estimate. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified.

Authorized By _____ Date _____ Time _____

REPAIR ORDER - RO

Print Date : 06/06/2013

<p>SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000 Cust ID : 16037 Ref # Hat # Last Service : 03/15/2013 Current Odometer : 129,826</p>	<p>2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI) Lic # : KDT-3929 - VA Unit # : Vin # : 1N4DL01A9YC186346 MFG Date :11/6/2008 Previous Odometer : 129,825 Elapsed Mileage : 1</p>
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Labor Requested / Part Description	Qty	Parts Sale	Total Labor	Extended
Vehicle Memo				
bumper sticker discount				
Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99		189.99
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL			103.73	103.73
FLEX PIPE 2.5X12	1.00	39.99		39.99
Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35		24.35
HOSE CLAMP SIZE 6	2.00	1.27		2.54
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]			62.24	62.24
R & R Fuel Filler Neck Assembly			77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT			77.80	77.80
Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67		5.67
Shop Supplies		39.73		39.73

Recommendations:

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

Parts: 302.27	Labor: 321.57	Tax: 13.13	Total: \$ 636.97
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ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

This Repair Order resulted from a signed Estimate. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified.

Authorized By _____ Date _____ Time _____

Print Date : 06/06/2013

REPAIR ORDER - RO

SPENCER, ALICE

17061 Dye Road

Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

Cust ID : 16037

Ref #

Hat #

Last Service : 03/15/2013

Current Odometer : 129,826

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Unit # :

Vin # : **1N4DL01A9YC186346**

MFG Date : 11/6/2008

Previous Odometer : 129,825

Elapsed Mileage: 1

Labor Requested	Total		
	Parts	Labor	Extended
Vehicle Memo			
bumper sticker discount			
Parts subtotal	189.99		189.99
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL		103.73	103.73
Parts subtotal	66.88		66.88
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]		62.24	62.24
R & R Fuel Filler Neck Assembly		77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT		77.80	77.80
Parts subtotal	5.67		5.67
Shop Supplies	39.73		39.73

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

Parts: 302.27 Labor: 321.57 Tax: 13.13 Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

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Authorized By _____ Date _____ Time _____

REPAIR ORDER - RO

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

Cust ID : 16037

Ref #

Hat #

Last Service : 03/15/2013

Current Odometer : 129,826

MFG Date : 11/6/2008

Previous Odometer : 129,825

Elapsed Mileage : 1

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Unit # :

Vin # : **1N4DL01A9YC186346**

Labor Requested / Part Number	Parts		Labor	Extended
	Qty	Sale		
Vehicle Memo				
bumper sticker discount				
172219e001 Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99		189.99
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL			103.73	103.73
8849 FLEX PIPE 2.5X12	1.00	39.99		39.99
M2017304178NIC Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35		24.35
HC 5203 HOSE CLAMP SIZE 6	2.00	1.27		2.54
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]			62.24	62.24
R & R Fuel Filler Neck Assembly			77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT			77.80	77.80
610-378 Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67		5.67
Shop Supplies		39.73		39.73

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

Parts: 302.27 Labor: 321.57 Tax: 13.13 Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

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Authorized By _____ Date _____ Time _____

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

REPAIR ORDER #

063359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

REPAIR ORDER

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road

Ramona, CA 92065

Home 760-555-1212 --- Office 858-391-5000

Cust ID : 16037

Ref #

Hat #

Last Service : 03/15/2013

Current Odometer : 129,826

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Lic # : KDT-3929 - VA

Unit # :

Vin # : **1N4DL01A9YC186346**

MFG Date :11/6/2008

Previous Odometer : 129,825

Elapsed Mileage : 1

Labor Requested / Performed	Total		
	Parts	Labor	Extended
	189.99		189.99
Power Steering Suction Hose (OEM#49717-02400)	66.88	103.73	170.61
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]		62.24	62.24
R & R Fuel Filler Neck Assembly		77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	5.67	77.80	83.47
Shop Supplies	39.73		39.73
[Recommendations]			
AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE			
LEFT CV AXLE /BOOT IS TORN AUTO TRANS			
REPLACING ALL EVAP VACUUM LINES (CRACKING)			

Parts: 302.27

Labor: 321.57

Tax: 13.13

Total: \$ 636.97

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

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Authorized By _____ Date _____ Time _____

Forward Thinking Automotive

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REPAIR ORDER #

063359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

REPAIR ORDER

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037 Ref # Hat #
 Last Service : 03/15/2013 Current Odometer : 129,826

2000 Nissan - Altima GLE
 Lic # : KDT-3929 - VA
 Unit # :
 Vin # : **1N4DL01A9YC186346**
 MFG Date : 11/6/2008
 Engine : 2.4L, In-Line4 (146CI)
 Previous Odometer : 129,825 Elapsed Mileage : 1

Labor Requested	— Total —		
	Parts	Labor	Extended
Vehicle Memo bumper sticker discount			0.00
	189.99		189.99
Power Steering Suction Hose (OEM#49717-02400)	66.88	103.73	170.61
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]		62.24	62.24
R & R Fuel Filler Neck Assembly		77.80	77.80
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	5.67	77.80	83.47
Shop Supplies	39.73		39.73
**** Recommendations **** AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)			
	****	Taxes	****
	<Your Tax Rates		\$13.13>

Parts : \$ 302.27 Labor : \$ 321.57 Tax : \$ 13.13 Total : \$ 636.97

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<p><input type="checkbox"/> This vehicle received without face to face customer contact.</p> <p>Shop Representative _____</p>	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____ Date: _____</p>		

Forward Thinking Automotive
14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -
COMPARE OUR QUALITY AND SERVICE

REPAIR ORDER #: 063359

Org. Est. # 197098

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
Ramona, CA 92065
Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)

Vin # : 1N4DL01A9YC186346

MFG Date : 11/6/2008

Lic # : KDT-3929 - VA

Cust ID : 16037

Ref # :

Hat : #

Unit # :

Last Service : 03/15/2013

Current Odometer : 129826

Previous Odometer : 129825

Elapsed Mileage : 1

Labor Requested / Part Number

Note: All Parts and Labor included in Totals

Vehicle Memo

bumper sticker discount

172219e001

Fuel Filler Tube Assembly (tues 3/19)

REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL

8849

FLEX PIPE 2.5X12

M2017304178NIC

Power Steering Suction Hose (OEM#49717-02400)

HC 5203

HOSE CLAMP SIZE 6

POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]

R & R Fuel Filler Neck Assembly

WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT

610-378

Wheel Lug Stud Front - Boxed, Qty: 10

Shop Supplies

[Recommendations]

AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE

LEFT CV AXLE /BOOT IS TORN AUTO TRANS

REPLACING ALL EVAP VACUUM LINES (CRACKING)

Total: \$ 623.84

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

This Repair Order resulted from a signed Estimate. I understand that customer provided & used/salvage parts have no warranty from FTA. All warranty work must be done at FTA unless otherwise specified.

Authorized By _____ Date _____ Time _____

Invoice Templates

- Invoice w/Hours
- Invoice w/Hours, No Rev Data
- Invoice w/Hours, No Part #s, No Rev Data
- Invoice w/o Hours
- Invoice w/o Hours, No Part #s
- Invoice w/o Hours, No Part #s, No Rev Data
- Invoice [MI] w/Hours
- Invoice [MI] w/o Hours
- Invoice [WI] w/Hours
- Invoice [WI] w/o Hours
- Invoice [Stk Paper] w/Hours
- Invoice [Stk Paper] w/Hours, No Footer
- Invoice [Stk Paper] w/o Hours
- Invoice [Stk Paper] w/o Hours, No Footer
- Invoice [Stk Paper] w/o Hours, No Part #s
- Invoice [NAPA Stk Paper] w/Hours
- Invoice [NAPA Stk Paper] w/o Hours
- Lump Sum Invoice

Counter Sale Templates

- Counter Sale
- Counter Sale Special Paper

Technician Worksheet Templates

- Brief Worksheet w/ Charged Hours
- Brief Worksheet w/ Pay Hours
- Expanded Worksheet w/ Charged Hours
- Expanded Worksheet w/ Pay Hours
- Expanded Worksheet w/o Hours

INVOICE

Print Date : 06/06/2013

SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000 Cust ID : 16037	2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI) Lic # : KDT-3929 - VA Odometer In : 129826 Unit # : Vin # : 1N4DL01A9YC186346 Hat # : Ref # :
---	--

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo*** bumper sticker discount	
172219e001	1.00	189.99	189.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
FLEX PIPE 2.5X12				POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	
8849	1.00	39.99	39.99	R & R Fuel Filler Neck Assembly	77.80
Power Steering Suction Hose (OEM#49717-02400)				WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
M2017304178NIC	1.00	24.35	24.35		
HOSE CLAMP SIZE 6					
HC 5203	2.00	1.27	2.54		
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies		39.73	39.73		
[Recommendations] AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)					

Org. Estimate **\$ 636.97** Revisions **\$ 0.00** Current Estimate **\$ 636.97**

Labor:	321.57
Parts:	302.27
Sublet:	\$0.00
Sub:	623.84
Tax:	13.13
Total:	636.97
Bal Due:	\$636.97

[Payments -]

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

NOT RESPONSIBLE FOR THEFT, VANDALISM OR NON-EMPLOYEE DAMAGES. Warranty UP TO 2 YR/OR 24K MI from completion, work has to be performed in our shop & cannot exceed the original cost of repair, NO warranty on customer provided or USED parts. Most repairs are eligible for 12,000/12 month nationwide warranty* & Roadside assistance* 866-588-0728 *Some restrictions apply. Most parts also have Coast to Coast Guarantee as well 800-492-PART (7278)

Signature _____ Date _____ Time _____

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

INVOICE

63359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

Odometer In : 129826

Unit # :

Vin # : **1N4DL01A9YC186346**

Hat # :

Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
FLEX PIPE 2.5X12	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35	24.35	POWER STEERING SUCTION HOSE -	62.24
HOSE CLAMP SIZE 6	2.00	1.27	2.54	Remove & Replace - [Includes: Bleed system]	
Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67	5.67	R & R Fuel Filler Neck Assembly	77.80
				WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
Shop Supplies		39.73	39.73		
				[Recommendations] AC BELT AND COMPRESSOR, DRYER, OR FICETUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)	

[Technicians : DONE BY, no one]

Org. Estimate **\$ 636.97** Revisions **\$ 0.00** Current Estimate **\$ 636.97**

Labor:	\$321.57
Parts:	\$302.27
Sublet:	\$0.00
Sub:	\$623.84

Tax:	\$13.13
Total:	\$636.97
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[Payments -]

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SIGNATURE..... Date..... Time.....

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
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INVOICE

63359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

Odometer In : 129826

Unit # :

Vin # : **1N4DL01A9YC186346**

Hat # :

Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
FLEX PIPE 2.5X12	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35	24.35	POWER STEERING SUCTION HOSE -	62.24
HOSE CLAMP SIZE 6	2.00	1.27	2.54	Remove & Replace - [Includes: Bleed system]	
Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67	5.67	R & R Fuel Filler Neck Assembly	77.80
				WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
Shop Supplies		39.73	39.73		

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, OR FICETUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

[Technicians : DONE BY, no one]

[Payments -]

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

NOT RESPONSIBLE FOR THEFT, VANDALISM OR NON-EMPLOYEE DAMAGES. Warranty UP TO 2 YR/OR 24K MI from completion, work has to be performed in our shop & cannot exceed the original cost of repair, NO warranty on customer provided or USED parts. Most repairs are eligible for 12,000/12 month nationwide warranty* & Roadside assistance* 866-588-0728 *Some restrictions apply. Most parts also have Coast to Coast Guarantee as well 800-492-PART (7278)

Labor:	\$321.57
Parts:	\$302.27
Sublet:	\$0.00
Sub:	\$623.84

Tax:	\$13.13
Total:	\$636.97
Bal Due:	\$636.97

SIGNATURE..... Date..... Time.....

Forward Thinking Automotive
 14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -
 COMPARE OUR QUALITY AND SERVICE

INVOICE
63359
 Org. Est. # 197098

INVOICE

Work Completed Date : 06/06/2013 Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)
 Lic # : KDT-3929 - VA Odometer In : 129826
 Unit # :
 Vin # : **1N4DL01A9YC186346**
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73
8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	0.75	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
HOSE CLAMP SIZE 6						
HC 5203	2.00	1.27	2.54			
Wheel Lug Stud Front - Boxed, Qty: 10						
610-378	1.00	5.67	5.67			
Shop Supplies		39.73	39.73			
				[Recommendations]		
				AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)		

Org. Estimate **\$ 636.97** Revisions **\$ 0.00** Current Estimate **\$ 636.97**

Labor:	321.57
Parts:	302.27
Sublet:	\$0.00
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Tax:	13.13
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[Payments -]

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

NOT RESPONSIBLE FOR THEFT, VANDALISM OR NON-EMPLOYEE DAMAGES. Warranty UP TO 2 YR/OR 24K MI from completion, work has to be performed in our shop & cannot exceed the original cost of repair, NO warranty on customer provided or USED parts. Most repairs are eligible for 12,000/12 month nationwide warranty* & Roadside assistance* 866-588-0728 *Some restrictions apply. Most parts also have Coast to Coast Guarantee as well 800-492-PART (7278)

Signature _____ Date _____ Time _____

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63359
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INVOICE

Work Completed Date : 06/06/2013 Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146Cl)
 Lic # : KDT-3929 - VA Odometer In : 129826
 Unit # :
 Vin # : **1N4DL01A9YC186346**
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73
8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	0.75	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
HOSE CLAMP SIZE 6						
HC 5203	2.00	1.27	2.54			
Wheel Lug Stud Front - Boxed, Qty: 10						
610-378	1.00	5.67	5.67			
Shop Supplies		39.73	39.73			
				[Recommendations]		
				AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)		

[Payments -]

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

NOT RESPONSIBLE FOR THEFT, VANDALISM OR NON-EMPLOYEE DAMAGES. Warranty UP TO 2 YR/OR 24K MI from completion, work has to be performed in our shop & cannot exceed the original cost of repair, NO warranty on customer provided or USED parts. Most repairs are eligible for 12,000/12 month nationwide warranty* & Roadside assistance* 866-588-0728 *Some restrictions apply. Most parts also have Coast to Coast Guarantee as well 800-492-PART (7278)

Labor:	321.57
Parts:	302.27
Sublet:	0.00
Sub:	623.84
Tax:	13.13
Total:	\$636.97
Bal Due:	\$636.97

Signature _____ Date _____ Time _____

Forward Thinking Automotive

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 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

INVOICE

63359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

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SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

Odometer In : 129826

Unit # :

Vin # : **1N4DL01A9YC186346**

Hat # :

Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount		
FLEX PIPE 2.5X12	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73
Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35	24.35	POWER STEERING SUCTION HOSE -	0.60	62.24
HOSE CLAMP SIZE 6	2.00	1.27	2.54	Remove & Replace - [Includes: Bleed system]		
Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67	5.67	R & R Fuel Filler Neck Assembly	0.75	77.80
				WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
Shop Supplies		39.73	39.73			

[Recommendations]
AC BELT AND COMPRESSOR, DRYER, OR FIC TUBE
LEFT CV AXLE /BOOT IS TORN AUTO TRANS
REPLACING ALL EVAP VACUUM LINES (CRACKING)

[Technicians : DONE BY, no one]

[Payments -]

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

NOT RESPONSIBLE FOR THEFT, VANDALISM OR NON-EMPLOYEE DAMAGES. Warranty UP TO 2 YR/OR 24K MI from completion, work has to be performed in our shop & cannot exceed the original cost of repair, NO warranty on customer provided or USED parts. Most repairs are eligible for 12,000/12 month nationwide warranty* & Roadside assistance* 866-588-0728 *Some restrictions apply. Most parts also have Coast to Coast Guarantee as well 800-492-PART (7278)

Labor:	\$321.57
Parts:	\$302.27
Sublet:	\$0.00
Sub:	\$623.84

Tax:	\$13.13
Total:	\$636.97
Bal Due:	\$636.97

SIGNATURE..... Date..... Time.....

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

63359
 Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE
 2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A
 Lic # : KDT-3929 - VA Odometer In : 129,826
 Unit # : Odometer Out :
 Vin # : **1N4DL01A9YC186346**
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19) 172219e001	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
FLEX PIPE 2.5X12 8849	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
Shop Supplies		39.73	39.73		
				**** Recommendations **** AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)	
				**** Taxes ****	****
				<Your Tax Rates	13.13>

[Technicians : DONE BY, no one]

Org. Estimate **\$ 636.97** Revisions **\$ 0.00** Current Estimate **\$ 636.97** Additional Cost Revised Estimate

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Parts:	\$302.27
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Written By: Dwulet, John

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 Lic # : KDT-3929 - VA Odometer In : 129,826
 Unit # : Odometer Out :
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 Hat # : Ref # :

Part Description	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
FLEX PIPE 2.5X12	1.00	39.99	39.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
Power Steering Suction Hose (OEM#49717-02400)	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
HOSE CLAMP SIZE 6	2.00	1.27	2.54		
Wheel Lug Stud Front - Boxed, Qty: 10	1.00	5.67	5.67	R & R Fuel Filler Neck Assembly	77.80
				WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
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2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A

Lic #: KDT-3929-VA

Odometer In : 129,826

Unit #:

Odometer Out :

Vin #: 1N4DL01A9YC186346

Hat #:

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Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19) 172219e001	1.00	189.99	189.99	***Vehicle Memo*** bumper sticker discount	
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Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC	1.00	24.35	24.35	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
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				**** Taxes ****	****
				<Your Tax Rates	13.13>

[Technicians : DONE BY, no one]

Org. Estimate	\$ 636.97	Revisions	\$ 0.00	Current Estimate	\$ 636.97	Additional Cost	Revised Estimate	Labor:	\$321.57
								Parts:	\$302.27
								Sublet:	\$0.00
								Sub:	\$623.84

								Tax:	\$13.13
								Total:	\$636.97
								Bal Due:	\$636.97

[Payments -]

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 Lic # : KDT-3929 - VA Odometer In : 129,826
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HOSE CLAMP SIZE 6 HC 5203	2.00	1.27	2.54	R & R Fuel Filler Neck Assembly	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10 610-378	1.00	5.67	5.67	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
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				**** Taxes ****		
				<Your Tax Rates		13.13>

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Work Completed Date : 06/06/2013

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

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Vin # : 1N4DL01A9YC186346

Print Date : 06/06/2013

Odometer In : 129,826

Odometer Out :

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose				POWER STEERING SUCTION HOSE -	0.60	62.24
(OEM#49717-02400)				Remove & Replace - [Includes: Bleed		
M2017304178NIC	1.00	24.35	24.35	system]		
HOSE CLAMP SIZE 6				R & R Fuel Filler Neck Assembly	0.75	77.80
HC 5203	2.00	1.27	2.54	WHEEL STUD - Remove & Replace -	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				Front or Rear,One Side,Rotor - RIGHT		
610-378	1.00	5.67	5.67	FRONT		
Shop Supplies		39.73	39.73			

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES (CRACKING)**

Written By: Dwulet, John

Technicians: DONE BY, no one

Org. Estimate	\$ 636.97	Revisions	\$ 0.00	Current Estimate	\$ 636.97
Labor:	321.57	Parts:	302.27	Sublet:	0.00
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[Payments -]

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Work Completed Date : 06/06/2013

2000 Nissan - Altima GLE

Lic # : KDT-3929 - VA

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Odometer In : 129,826

Odometer Out :

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***	
172219e001	1.00	189.99	189.99	bumper sticker discount	
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN	103.73
8849	1.00	39.99	39.99	UNIVERSAL	
Power Steering Suction Hose				POWER STEERING SUCTION HOSE - Remove &	62.24
(OEM#49717-02400)				Replace - [Includes: Bleed system]	
M2017304178NIC	1.00	24.35	24.35	R & R Fuel Filler Neck Assembly	77.80
HOSE CLAMP SIZE 6				WHEEL STUD - Remove & Replace - Front or	77.80
HC 5203	2.00	1.27	2.54	Rear,One Side,Rotor - RIGHT FRONT	
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies		39.73	39.73		

[Recommendations]

**AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE
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Org. Estimate	\$ 636.97	Revisions	\$ 0.00	Current Estimate	\$ 636.97
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Sub:	623.84	Sub:	623.84	Tax:	13.13
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2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A
Lic # : KDT-3929 - VA Odometer In : 129,826
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Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose				POWER STEERING SUCTION HOSE -	0.60	62.24
(OEM#49717-02400)				Remove & Replace - [Includes: Bleed		
M2017304178NIC	1.00	24.35	24.35	system]		
HOSE CLAMP SIZE 6				R & R Fuel Filler Neck Assembly	0.75	77.80
HC 5203	2.00	1.27	2.54	WHEEL STUD - Remove & Replace -	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				Front or Rear,One Side,Rotor - RIGHT		
610-378	1.00	5.67	5.67	FRONT		
Shop Supplies		39.73	39.73			
				**** Recommendations ****		
				AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE		
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS		
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FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD	103.73
8849	1.00	39.99	39.99	IN UNIVERSAL	
Power Steering Suction Hose				POWER STEERING SUCTION HOSE -	62.24
(OEM#49717-02400)				Remove & Replace - [Includes: Bleed system]	
M2017304178NIC	1.00	24.35	24.35	R & R Fuel Filler Neck Assembly	77.80
HOSE CLAMP SIZE 6				WHEEL STUD - Remove & Replace - Front	77.80
HC 5203	2.00	1.27	2.54	or Rear,One Side,Rotor - RIGHT FRONT	
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies		39.73	39.73		
				**** Recommendations ****	
				AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE	
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS	
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				**** Taxes ****	****
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Org. Est. # 197098

MICHIGAN REGISTRATION:

Proposed completion date: 6/6/2013

INVOICE

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 Home 760-555-1212 --- Office 858-391-5000
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2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI)
 Lic # : KDT-3929 - VA Odometer In : 129826
 Unit # :
 Vin # : **1N4DL01A9YC186346**
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
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172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73
8849	1.00	39.99	39.99	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	62.24
Power Steering Suction Hose (OEM#49717-02400)				R & R Fuel Filler Neck Assembly	0.75	77.80
M2017304178NIC	1.00	24.35	24.35	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80
HOSE CLAMP SIZE 6						
HC 5203	2.00	1.27	2.54			
Wheel Lug Stud Front - Boxed, Qty: 10						
610-378	1.00	5.67	5.67			
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[Recommendations]
AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

Save ___ Discard ___ Sig ___

I hereby authorize the above repair work to be done along with the necessary materials, and hereby grant you and/or your employee permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. **X**

Labor:	321.57
Parts:	302.27
Sublet:	0.00
Sub:	623.84
Tax:	13.13
Total:	\$636.97
Bal Due:	\$636.97

Estimated Increased Total: \$	Authorized by:
Repairs Performed By	Mechanic's Name & Michigan Certification Number
1. _____	
2. _____	

<p>-CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH THE MICHIGAN AUTO REPAIR ACT (P.A. 300)</p> <p>X</p>
--

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

INVOICE

63359

Org. Est. # 197098

MICHIGAN REGISTRATION:

Proposed completion date: 6/6/2013

INVOICE

Work Completed Date : 06/06/2013

Printed date: 06/06/2013

SPENCER, ALICE

17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE - 2.4L, In-Line4 (146Cl)
 Lic # : KDT-3929 - VA Odometer In : 129826
 Unit # :
 Vin # : **1N4DL01A9YC186346**
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo*** bumper sticker discount	
172219e001	1.00	189.99	189.99	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	103.73
FLEX PIPE 2.5X12				POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	62.24
8849	1.00	39.99	39.99	R & R Fuel Filler Neck Assembly	77.80
Power Steering Suction Hose (OEM#49717-02400)				WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	77.80
M2017304178NIC	1.00	24.35	24.35		
HOSE CLAMP SIZE 6					
HC 5203	2.00	1.27	2.54		
Wheel Lug Stud Front - Boxed, Qty: 10					
610-378	1.00	5.67	5.67		
Shop Supplies		39.73	39.73		
[Payments -]				[Recommendations] AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)	

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

Save ___ Discard ___ Sig ___

I hereby authorize the above repair work to be done along with the necessary materials, and hereby grant you and/or your employee permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. **X**

Labor:	321.57
Parts:	302.27
Sublet:	0.00
Sub:	623.84
Tax:	13.13
Total:	\$636.97
Bal Due:	\$636.97

Estimated Increased Total: \$	Authorized by:
Repairs Performed By	Mechanic's Name & Michigan Certification Number
1. _____	
2. _____	

-CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH THE MICHIGAN AUTO REPAIR ACT (P.A. 300)
X

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

INVOICE

63359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE
 17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE
 2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A
 Lic # : KDT-3929 - VA Odometer In : 129,826
 Unit # : Odometer Out :
 Vin # : 1N4DL01A9YC186346
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***		
172219e001	1.00	189.99	189.99	bumper sticker discount		
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	1.00	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL		
Power Steering Suction Hose				POWER STEERING SUCTION HOSE -	0.60	62.24
(OEM#49717-02400)				Remove & Replace - [Includes: Bleed		
M2017304178NIC	1.00	24.35	24.35	system]		
HOSE CLAMP SIZE 6				R & R Fuel Filler Neck Assembly	0.75	77.80
HC 5203	2.00	1.27	2.54	WHEEL STUD - Remove & Replace -	0.75	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				Front or Rear,One Side,Rotor - RIGHT		
610-378	1.00	5.67	5.67	FRONT		
Shop Supplies		39.73	39.73			
				**** Recommendations ****		
				AC BELT AND COMPRESSOR,DRYER,ORFICE		
				TUBE		
				LEFT CV AXLE /BOOT IS TORN AUTO TRANS		
				REPLACING ALL EVAP VACUUM LINES		
				(CRACKING)		
				**** Taxes ****		
				<Your Tax Rates	13.13>	

Forward Thinking Automotive

14145 Danielson Street
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INVOICE

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Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE
 17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE
 2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A
 Lic # : KDT-3929 - VA Odometer In : 129,826
 Unit # : Odometer Out :
 Vin # : 1N4DL01A9YC186346
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
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[Technicians : DONE BY, no one]

[Empty space for part and labor details]

Org. Estimate **\$ 636.97** Revisions **\$ 0.00** Current Estimate **\$ 636.97**

Labor:	\$321.57
Parts:	\$302.27
Sublet:	\$0.00
Sub:	\$623.84

Tax:	\$13.13
Total:	\$636.97
Bal Due:	\$636.97

[Payments -]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative _____

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repair _____
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

INVOICE

63359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE
 17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE
 2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A
 Lic # : KDT-3929 - VA Odometer In : 129,826
 Unit # : Odometer Out :
 Vin # : 1N4DL01A9YC186346
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
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Fuel Filler Tube Assembly (tues 3/19)				***Vehicle Memo***	
172219e001	1.00	189.99	189.99	bumper sticker discount	
FLEX PIPE 2.5X12				REMOVE LEAKING FLEX-PIPE AND	103.73
8849	1.00	39.99	39.99	WELD IN UNIVERSAL	
Power Steering Suction Hose				POWER STEERING SUCTION HOSE -	62.24
(OEM#49717-02400)				Remove & Replace - [Includes: Bleed	
M2017304178NIC	1.00	24.35	24.35	system]	
HOSE CLAMP SIZE 6				R & R Fuel Filler Neck Assembly	77.80
HC 5203	2.00	1.27	2.54	WHEEL STUD - Remove & Replace -	77.80
Wheel Lug Stud Front - Boxed, Qty: 10				Front or Rear,One Side,Rotor - RIGHT	
610-378	1.00	5.67	5.67	FRONT	
Shop Supplies		39.73	39.73		

**** Recommendations ****
 AC BELT AND COMPRESSOR, DRYER, ORFICE
 TUBE
 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
 REPLACING ALL EVAP VACUUM LINES
 (CRACKING)

**** Taxes ****
 <Your Tax Rates 13.13>

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

INVOICE

63359

Org. Est. # 197098

COMPARE OUR QUALITY AND SERVICE

INVOICE

Work Completed Date : 06/06/2013

Print Date : 06/06/2013

SPENCER, ALICE
 17061 Dye Road
 Ramona, CA 92065
 Home 760-555-1212 --- Office 858-391-5000
 Cust ID : 16037

2000 Nissan - Altima GLE
 2.4L, In-Line4 (146CI), 4 speed Automatic RE4F04A
 Lic # : KDT-3929 - VA Odometer In : 129,826
 Unit # : Odometer Out :
 Vin # : 1N4DL01A9YC186346
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
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[Technicians : DONE BY, no one]

[Empty area for part and labor descriptions]

Org. Estimate **\$ 636.97** Revisions **\$ 0.00** Current Estimate **\$ 636.97**

Labor:	\$321.57
Parts:	\$302.27
Sublet:	\$0.00
Sub:	\$623.84

Tax:	\$13.13
Total:	\$636.97
Bal Due:	\$636.97

[Payments -]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<p><input type="checkbox"/> This vehicle received without face to face customer contact.</p> <p>Shop Representative _____</p>	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____ Date: _____</p>		

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -
COMPARE OUR QUALITY AND SERVICE

INVOICE

63359

 Org. Est. # 197098

INVOICE

Work Completed Date 06/06/2013

Print Date : 06/06/2013

<p>SPENCER, ALICE 17061 Dye Road Ramona, CA 92065 Home 760-555-1212 --- Office 858-391-5000 Cust ID : 16037</p>	<p>2000 Nissan - Altima GLE - 2.4L, In-Line4 (146CI) Lic # : KDT-3929 - VA Odometer In : 129826 Unit # : Odometer Out : 0 Vin # : 1N4DL01A9YC186346 Hat # : Ref # :</p>
--	--

Part Description / Number	Labor Description
Fuel Filler Tube Assembly (tues 3/19) 172219e001 FLEX PIPE 2.5X12 8849 Power Steering Suction Hose (OEM#49717-02400) M2017304178NIC HOSE CLAMP SIZE 6 HC 5203 Wheel Lug Stud Front - Boxed, Qty: 10 610-378 Shop Supplies	***Vehicle Memo*** bumper sticker discount REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system] R & R Fuel Filler Neck Assembly WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT [Recommendations] AC BELT AND COMPRESSOR, DRYER, ORFICE TUBE LEFT CV AXLE /BOOT IS TORN AUTO TRANS REPLACING ALL EVAP VACUUM LINES (CRACKING)

Note: All Parts and Labor included in Totals

Sub Total:	636.97

Total:	636.97
Pymnts:	0.00
Bal Due:	\$636.97

[Technicians : DONE BY, no one]

[Payments -]

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

NOT RESPONSIBLE FOR THEFT, VANDALISM OR NON-EMPLOYEE DAMAGES. Warranty UP TO 2 YR/OR 24K MI from completion, work has to be performed in our shop & cannot exceed the original cost of repair, NO warranty on customer provided or USED parts. Most repairs are eligible for 12,000/12 month nationwide warranty* & Roadside assistance* 866-588-0728 *Some restrictions apply. Most parts also have Coast to Coast Guarantee as well 800-492-PART (7278)

Signature _____ Date _____ Time _____

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

INVOICE #

0063360

COMPARE OUR QUALITY AND SERVICE

INVOICE - Counter Sale

Print Date : 06/06/2013

SPENCER, ALICE
17061 Dye Road
Ramona, CA 92065
Home 760-555-1212 --- Office 858-391-5000
Remainder Due: \$135.90

2000 Nissan - Altima GLE
Lic # : KDT-3929 - VA
Unit # :
Vin # : 1N4DL01A9YC186346

Part Number	Part Description	Qty	Sale	Extended
24FCM	BATTERY	1.00	95.59	95.59
647006	Battery hold down threaded rod 6mm 12in	1.00	26.42	26.42
BATTERY TERM. EYE	BATTERY TERMINAL EYELET	1.00	2.62	2.62
BTESP	BATTERY TERMINAL END SIDE POST	1.00	4.80	4.80

Notes

Vehicle Memo
bumper sticker discount

0.00

**** Taxes ****
<Your Tax Rates 6.47>

Parts : 129.43 Labor : \$ 0.00 Tax : \$ 6.47 Total : \$ 135.90

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

A buyer of this product has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

Authorized By..... Date..... Time.....

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

0063360

COMPARE OUR QUALITY AND SERVICE

INVOICE - Counter Sale

Print Date : 06/06/2013

SPENCER, ALICE
17061 Dye Road
Ramona, CA 92065
Home 760-555-1212 --- Office 858-391-5000

2000 Nissan - Altima GLE
Lic # : KDT-3929 - VA
Unit # :
Vin # : 1N4DL01A9YC186346

Remainder Due: \$135.90

Part Number	Part Description	Qty	Sale	Extended
24FCM	BATTERY	1.00	95.59	95.59
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BATTERY TERM. EYE	BATTERY TERMINAL EYELET	1.00	2.62	2.62
BTESP	BATTERY TERMINAL END SIDE POST	1.00	4.80	4.80

Notes

Vehicle Memo
bumper sticker discount

0.00

**** Taxes ****
<Your Tax Rates 6.47>

Parts : 129.43 Labor : \$ 0.00 Tax : \$ 6.47 Total : \$ 135.90

ASE CERTIFIED, JASPER INSTALLER, MEMBER BBB

A buyer of this product has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

Authorized By..... Date..... Time.....

2000 Nissan - Altima GLE
VIN # : 1N4DL01A9YC186346
Engine : 2.4L,In-Line4 (146CI)
Lic # : KDT-3929

Hat # :

Repair Order #

063359

Technician Work Sheet

Service Writer : Dwulet, John

Report Date: 06/06/2013

SPENCER, ALICE

Schedule : 06/06/2013 1:28 P.M.

Home 760-555-1212 --- Office 858-391-5000

Promised Date : 6/6/2013

Inspection Date : 11/06/2008

Status :

Last Service : 03/15/2013

Unit # :

Current Odometer : 129,826

Trans : 4 speed Automatic RE4F04A

Previous Mileage : 129,825

Brakes :

Elapsed Mileage : 1

Manufacture Date : 11/06/2008

Location :

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 172219e001	Fuel Filler Tube Assembly (tues 3/19)	1.00	
<input type="checkbox"/> 8849	FLEX PIPE 2.5X12	1.00	
<input type="checkbox"/> M2017304178NIC	Power Steering Suction Hose (OEM#49717-02400)	1.00	
<input type="checkbox"/> HC 5203	HOSE CLAMP SIZE 6	2.00	
<input type="checkbox"/> 610-378	Wheel Lug Stud Front - Boxed, Qty: 10	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL Technician : DONE BY	1.00
<input type="checkbox"/> POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system] Technician : DONE BY	0.60
<input type="checkbox"/> R & R Fuel Filler Neck Assembly Technician : DONE BY	0.75
<input type="checkbox"/> WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT Technician : DONE BY	0.75

Notes

Vehicle Memo
bumper sticker discount

Recommendations :

02/14/2013 AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE
02/14/2013 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
03/14/2013 REPLACING ALL EVAP VACUUM LINES (CRACKING)

OUT ODOMETER :

Total Hours Charged : 3.10

Tech Notes:

2000 Nissan - Altima GLE
VIN #: 1N4DL01A9YC186346
Engine: 2.4L,In-Line4 (146CI)
Lic #: KDT-3929

Hat # :

Repair Order #

063359

Technician Work Sheet

Service Writer : Dwulet, John

Report Date: 06/06/2013

SPENCER, ALICE

Schedule : 06/06/2013 1:28 P.M.

Home 760-555-1212 --- Office 858-391-5000

Promised Date : 6/6/2013

Inspection Date : 11/06/2008

Status :

Last Service : 03/15/2013

Unit # :

Current Odometer : 129,826

Trans : 4 speed Automatic RE4F04A

Previous Mileage : 129,825

Brakes :

Elapsed Mileage : 1

Manufacture Date : 11/06/2008

Location :

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 172219e001	Fuel Filler Tube Assembly (tues 3/19)	1.00	
<input type="checkbox"/> 8849	FLEX PIPE 2.5X12	1.00	
<input type="checkbox"/> M2017304178NIC	Power Steering Suction Hose (OEM#49717-02400)	1.00	
<input type="checkbox"/> HC 5203	HOSE CLAMP SIZE 6	2.00	
<input type="checkbox"/> 610-378	Wheel Lug Stud Front - Boxed, Qty: 10	1.00	

Labor Description

- REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL
Technician : DONE BY
- POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]
Technician : DONE BY
- R & R Fuel Filler Neck Assembly
Technician : DONE BY
- WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT
Technician : DONE BY

Notes

Vehicle Memo
bumper sticker discount

Recommendations :

02/14/2013 AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE
02/14/2013 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
03/14/2013 REPLACING ALL EVAP VACUUM LINES (CRACKING)

OUT ODOMETER :

Tech Notes:

2000 Nissan - Altima GLE
VIN # : 1N4DL01A9YC186346
Engine : 2.4L,In-Line4 (146CI)
Lic # : KDT-3929

Hat # :

Repair Order #

063359

Technician Work Sheet

Service Writer : Dwulet, John

Report Date: 06/06/2013

SPENCER, ALICE

Schedule : 06/06/2013 1:28 P.M.

Home 760-555-1212 --- Office 858-391-5000

Promised Date : 6/6/2013

Inspection Date : 11/06/2008

Status :

Last Service : 03/15/2013

Unit # :

Current Odometer : 129,826

Trans : 4 speed Automatic RE4F04A

Previous Mileage : 129,825

Brakes :

Elapsed Mileage : 1

Manufacture Date : 11/06/2008

Location :

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 172219e001	Fuel Filler Tube Assembly (tues 3/19)	1.00	
<input type="checkbox"/> 8849	FLEX PIPE 2.5X12	1.00	
<input type="checkbox"/> M2017304178NIC	Power Steering Suction Hose (OEM#49717-02400)	1.00	
<input type="checkbox"/> HC 5203	HOSE CLAMP SIZE 6	2.00	
<input type="checkbox"/> 610-378	Wheel Lug Stud Front - Boxed, Qty: 10	1.00	

Labor Description	Pay Hours
<input type="checkbox"/> REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL Technician : DONE BY	1.00
<input type="checkbox"/> POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system] Technician : DONE BY	0.60
<input type="checkbox"/> R & R Fuel Filler Neck Assembly Technician : DONE BY	0.75
<input type="checkbox"/> WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT Technician : DONE BY	0.75

Notes

Vehicle Memo
bumper sticker discount

Recommendations :

02/14/2013 AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE
02/14/2013 LEFT CV AXLE /BOOT IS TORN AUTO TRANS
03/14/2013 REPLACING ALL EVAP VACUUM LINES (CRACKING)

OUT ODOMETER :

Total Hours Pay : 3.10

Tech Notes:

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Repair Order #

063359

Technician Worksheet

Print Date : 06/06/2013

SPENCER, ALICE
 Home 760-555-1212 --- Office 858-391-5000
 Inspection Date : 11/06/2008
 Last Service : 03/15/2013
 Current Odometer : 129,826
 Previous Mileage : 129,825
 Elapsed Mileage : 1
 Hat # :
 Ref.# :
 Location :

Service Writer : Dwulet, John
 Schedule : 06/06/2013 1:28 P.M.
 Vehicle : 2000 Nissan - Altima GLE
 Lic # : KDT-3929
 Unit # :
 VIN # : **1N4DL01A9YC186346**
 Engine : 2.4L,In-Line4 (146CI)
 Trans : 4 speed Automatic RE4F04A
 Brakes :
 Manufacture Date : 11/06/2008
 Status :

Part Number	Part Description	Charged Hours	Qty	Part Location
Vehicle Memo				
bumper sticker discount				
172219e001	Fuel Filler Tube Assembly (tues 3/19)		1.00	
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL		1.00		
8849	FLEX PIPE 2.5X12		1.00	
M2017304178NIC	Power Steering Suction Hose (OEM#49717-02400)		1.00	
HC 5203	HOSE CLAMP SIZE 6		2.00	
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]		0.60		
R & R Fuel Filler Neck Assembly		0.75		
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT		0.75		
610-378	Wheel Lug Stud Front - Boxed, Qty: 10		1.00	
* * * * * Recomendations * * * * *				
02/14/2013	AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE			
02/14/2013	LEFT CV AXLE /BOOT IS TORN AUTO TRANS			
03/14/2013	REPLACING ALL EVAP VACUUM LINES (CRACKING)			

Total Hours Charged : 3.10

[Technicians: DONE BY, no one]

OUT ODOMETER : _____

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Repair Order #

063359

Technician Worksheet

Print Date : 06/06/2013

SPENCER, ALICE

Home 760-555-1212 --- Office 858-391-5000

Inspection Date : 11/06/2008

Last Service : 03/15/2013

Current Odometer : 129,826

Previous Mileage : 129,825

Elapsed Mileage : 1

Hat # :

Ref.# :

Location :

Service Writer : Dwulet, John

Schedule : 06/06/2013 1:28 P.M.

Vehicle : 2000 Nissan - Altima GLE

Lic # : KDT-3929

Unit # :

VIN # : **1N4DL01A9YC186346**

Engine : 2.4L,In-Line4 (146CI)

Trans : 4 speed Automatic RE4F04A

Brakes :

Manufacture Date : 11/06/2008

Status :

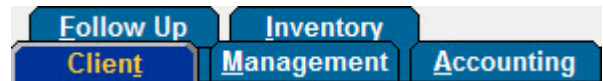
Part Number	Part Description	Pay Hours	Qty	Part Location
Vehicle Memo				
bumper sticker discount				
172219e001	Fuel Filler Tube Assembly (tues 3/19)		1.00	
REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL		1.00		
8849	FLEX PIPE 2.5X12		1.00	
M2017304178NIC	Power Steering Suction Hose (OEM#49717-02400)		1.00	
HC 5203	HOSE CLAMP SIZE 6		2.00	
POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]		0.60		
R & R Fuel Filler Neck Assembly		0.75		
WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT		0.75		
610-378	Wheel Lug Stud Front - Boxed, Qty: 10		1.00	
* * * * * Recomendations * * * * *				
02/14/2013	AC BELT AND COMPRESSOR,DRYER,ORFICE TUBE			
02/14/2013	LEFT CV AXLE /BOOT IS TORN AUTO TRANS			
03/14/2013	REPLACING ALL EVAP VACUUM LINES (CRACKING)			

Total Hours Pay : 3.10

[Technicians: DONE BY, no one]

OUT ODOMETER : _____

Client Report Templates



- Customer Activity
- Customer Email By Last Name
- Customer Last In By Date
- Customer Last In By Name
- Customer List By Company
- Customer List By Customer #
- Customer List By Last Name
- Customer List w/o Acct By Company
- Customer List w/o Acct By Customer #
- Customer List w/o Acct By Last Name
- Customer List By Sales
- Customer Marked As No Followup
- Customer Not Set To Default Rate
- Customer Phone List By Company
- Customer Phone List By Last Name
- Customer Vehicle List
- Customer Vehicle Summary (Details)
- Drivability Worksheet
- Vehicle Report By Year
- Vehicle Report By Year [with Makes]

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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COMPANY PHONE LIST

Report Date: 06/06/2013

Company Name (Customer Name)	Customer Phones	
AFFORDABLE AUTOMOTIV	Home:	757-803-3909
AHOO, DAWAYNE	Home:	757-466-0004
ALAPHA WELDING	Home:	757-552-7005
ALL PHASE INTERTIORS BURKET, SCOTT	Home:	757-439-7181
ALL PRO TOWING	Home:	757-366-5900
ALL STAR MAINTNACE lastname?, TOM	Home: Office:	757-362-0174 757-362-0279
ALLSTATE MOTOR CLUB ALLSTATE 334407,	Office: Fax: :	847-551-2318 xTONI 847-551-2879 847-551-2537
AMBR TRANSPORTATION	Home:	757-397-5100
AMERICAN BUSINESS SYSTEMS DORROH, TRENT	Office:	757-466-0004 x7128
AMERICAN MAINTENCE SUPLIERS DEWITT, MAYNARD	Office:	804-420-0711
AMERICAN PILE DRIVING EQUIP ron wood, GREG	Home: Office:	757-373-3812 757-636-1346 xc
ANDERSON TRUCK	Home:	757-499-9016
AQUASTILL INC. ELLORIN, ROB	Office: Home:	757-803-8243 xCELL 757-416-3700
Arlequin, Edwin Arlequin, Edwin	Home: Office:	757-748-3007 757-633-5971
ATLANTIC EVENT RENTALS	Home: Office: Fax:	757-000-0000 757-461-2727 757-461-7808
ATLANTIC HEATING ATLANTIC,	Home:	757-460-6100
ATLANTIC MOTOR SPORT bad debt charge off, JOHNY	Office:	757-464-1200
ATLANTIC RENTALS	Home:	757-237-3839 xDAN
AUTO DETAIL RAMOS, DAN	Home:	757-803-0164
AUTO HAUS	Home:	757-552-6589
AUTO MAX	Home: Office:	757-456-9800 757-595-5267

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer Activity Report

Report Date: 6/6/2013

Period From: 1/1/2013

To: 6/6/2013

Customer Name	ID	RO Count	Total for Period	Avg RO for Period	YTD	Lifetime	First In This Period	Last In This Period
JONES, DAMIEN	22177	4	7,153.45	1,788.36	7,153.45	7,153.45	1/3/2013	2/15/2013
METROPOLITAN: METROPOLITAN,	20667	3	4,926.62	1,642.21	4,926.62	56,180.25	3/8/2013	4/12/2013
OHANLON, CHRISTIE	20310	1	3,365.21	3,365.21	3,365.21	6,262.28	2/14/2013	2/14/2013
COMMUNITY FUNERAL HOME: WIN	21834	7	3,341.42	477.35	3,341.42	14,187.55	1/4/2013	5/7/2013
Simmons, Lakristian	22195	4	3,006.19	751.55	3,006.19	3,006.19	1/3/2013	5/7/2013
KILLMON, LISA	137	2	2,999.32	1,499.66	2,999.32	8,956.67	1/7/2013	1/9/2013
ROSARIO, SHANTEL	22039	4	2,802.02	700.51	2,802.02	5,455.36	1/4/2013	4/16/2013
FRANCIS, TYSEAN	22061	3	2,590.15	863.38	2,590.15	2,682.70	2/27/2013	5/15/2013
SEABRONE, JOHN	14619	3	2,580.08	860.03	2,580.08	11,269.64	2/15/2013	3/20/2013
MATTHEWS, SARAH	22536	1	2,469.47	2,469.47	2,469.47	2,469.47	4/19/2013	4/19/2013
SQUIRE, THOMAS	22149	3	2,370.61	790.20	2,370.61	3,303.21	3/29/2013	4/18/2013
Taglieri, Jennifer	22329	6	2,135.29	355.88	2,135.29	2,135.29	2/12/2013	5/15/2013
PROSPERITY PUBLISHING INC.: C/	17308	2	2,124.56	1,062.28	2,124.56	8,632.51	1/15/2013	3/12/2013
LOIZOU, NICK	22508	2	2,031.08	1,015.54	2,031.08	2,031.08	4/20/2013	5/13/2013
IGNACIO, ERICK	11648	5	1,951.49	390.30	1,951.49	8,693.13	1/16/2013	4/15/2013
DEKRA MAGOOS AUTOMOTIVE CC	11544	27	1,810.00	67.04	1,810.00	28,777.28	1/7/2013	5/6/2013
Flores, Jennifer	22367	3	1,746.92	582.31	1,746.92	1,746.92	2/21/2013	3/8/2013
CIRIC, ANDY	6003	2	1,697.82	848.91	1,697.82	13,407.72	4/13/2013	5/15/2013
CENSKY, COLIN	22113	1	1,659.26	1,659.26	1,659.26	1,835.77	5/3/2013	5/3/2013
GANT, GARY	382	4	1,601.20	400.30	1,601.20	27,534.08	2/7/2013	5/10/2013
BODEN, TIFFANY	5922	2	1,594.24	797.12	1,594.24	2,917.74	1/5/2013	1/15/2013
BELL, XOTOVIO	7793	3	1,586.22	528.74	1,586.22	5,147.03	2/7/2013	5/8/2013
HILTON, MATTHEW	115	1	1,511.49	1,511.49	1,511.49	5,149.82	4/20/2013	4/20/2013
BRIGGS, TODD	22054	5	1,491.79	298.36	1,491.79	4,472.68	2/11/2013	5/6/2013
MARTINEZ, DAVID	22300	1	1,441.53	1,441.53	1,441.53	1,441.53	2/8/2013	2/8/2013
Morgan, Adam	19389	1	1,419.34	1,419.34	1,419.34	3,973.81	2/7/2013	2/7/2013
Adams, Michael	22472	1	1,418.81	1,418.81	1,418.81	1,418.81	4/8/2013	4/8/2013
GRAHAM, AARON	21255	3	1,417.62	472.54	1,417.62	1,433.62	4/22/2013	4/27/2013
OGDEN, JOHN	22308	3	1,373.88	457.96	1,373.88	1,373.88	2/2/2013	2/22/2013
CARROLL, SEAN	7945	3	1,370.92	456.97	1,370.92	1,416.24	2/23/2013	5/4/2013

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Customer and Vehicle Report

Print Date: 06/06/2013

Period From: 01/01/2013 To: 06/06/2013

ALICE SPENCER

17061 Dye Road
 Ramona, CA, 92065

Vehicle: 2000 Nissan - Altima GLE, 2.4L,In-Line4 (146CI), KDT-3929

Average Daily Mileage: 7

Invoice: 062771, Posted On: 03/15/2013, SW: Z X Traynor, Andrew

Odometer in: 129,825 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.00	BRAKE CLEANER	BRAKE CLEANER			1.00	4.99	4.99	4.99	
0.00	DYE FLUORESCENT	69088	A/C & Heating		1.00	11.49	11.49	11.49	
0.40	Add dye and clean with solvent enough to find source of power steering fluid leak cleaned and found p/s return line is leaking molded hose and clamps needed			Beau Timmons	0.40	41.49	41.49		103.73
10.00	DIAGNOSTIC FOR FUEL LEAK, SMOKE TEST smoke tested and found meyal filler pipe is rusted through. recommend replace			Beau Timmons	10.00	85.70	85.70		103.73

Totals for Invoice:	Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
	16.48	127.19	0.00	143.67	0.00	11.48	0.82	155.97

Invoice: 062724, Posted On: 03/08/2013, SW: Z X Traynor, Andrew

Odometer in: 129,781 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.16	Virginia State Vehicle <26,000 and trailers Safety Inspection - VEHICLE WILL BE REJECTED IF INSPECTOR IS NOT GIVEN WHEEL LOCK KEY AND BRAKES CAN NOT BE INSPECTED			JAMES BENNETT	0.16	14.82	14.82		103.73
0.00	WARNING: if you have DMV authorized windshield sunshade YOU MUST provide registration & notify shop before inspection or you are responsible for damage to tint	WARNING				0.00	0.00		

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064

Customer E-mail by Last Name

Printed: 6/6/2013

E-mail Address	Customer Name	Company
STAYBLUNTED64@YAHOO.COM	ADAMS, EDDIE	
NO EMAIL	ADAMS, KATHY	
DAEM6ON@GMAIL.COM	ADAMS, LARRY	
Averagejoe1972@gmail.com	Adams, Michael	
PADAMSNVA@GMAIL.COM	ADAMS, PAM	
NO EMAIL	ADAMS, PETE	
ROMELLEADAMS@GMAIL.COM	ADAMS, ROMELLE	
shawnadams70@yahoo.com	ADAMS, SHAWN	
ADAMSVRONICA23@YAHOO.COM	ADAMS, VERONICA	
none	Addabbo, Steve	
BAA298@EMAIL.VCCS.EDU	ADDINGTON, BRADLEY	
no	ADDINGTON, NORMAN	
no and doesnt want follow ups. 01/06/2010	ADEYEYE, GBENGA	
NONE	Adkins, CHRISTINA	
LDB587@YAHOO.COM	ADKINS, LEVIN	
WILLIAM.ADKINS@NAVY.MIL	ADKINS, WILLIAM	
attheadside@gmail.com	ADSIDE, LAWRENCE	
MKA11355@YAHOO.COM	AGBEKO, MIKE	
NO	AGINS, ERICK	
babstimaeout@verizon.net	Ahmadi, Barbara	
MESJAHN@Gmail.com	Ahn, Matthew	
Accounts payable: Zoraida Samaniego (Fax 466-0600	AHO, DUANE	ABS TECHNOLOGY
NO EMAIL	AJEROH, EBOH	
jrakers@radford.edu	Akers, Jasmine	
CELL 757 407 1688	AKERS, KAREN	
cpetrone1@yahoo.com	Akers, Richard	
NONE 5-24-2012	AKPAFFIONG, UTIP	
CLIFFORDALARCON@NAVY.MAIL	ALARCON, CLIFFORD	
Flathead1319@yahoo.com	ALBERT, RANDY	
no 01.15.11	ALBRIGHT, LAKIA	
DALCIN@GMAIL.COM	ALCINDOR, DEKIA	
none	ALEXANDER, GREGORY	

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Customer Last In By Date Report

Report Date: 6/6/2013

Customer	Last In	First In	Number of ROs	Number of Vehicles	Avg. # of Days Between Visits	# of Days Since Last Visit	Life Total	Avg RO
EMERICK, BUTCH	05/11/2013	05/11/2013	1	1	0	26	\$33.37	\$33.37
Hernandez, Jennifer	05/11/2013	02/16/2013	2	1	42	26	\$1,368.90	\$684.45
JEFFREY, MARVIN	05/11/2013	05/11/2013	1	1	0	26	\$642.05	\$642.05
JOYNER, PATRICE	05/11/2013	05/11/2013	1	1	0	26	\$92.55	\$92.55
Rossiter, Claude	05/11/2013	05/11/2013	1	1	0	26	\$388.14	\$388.14
STEPHENSON, MICHAEL/JAREI	05/11/2013	06/18/2007	3	2	718	26	\$241.89	\$80.63
STOESCU, DANIEL	05/11/2013	03/05/2013	2	2	34	26	\$268.42	\$134.21
DAWSON, OSCAR	05/13/2013	04/17/2012	4	1	98	24	\$794.53	\$198.63
LOIZOU, NICK	05/13/2013	04/20/2013	2	1	12	24	\$2,031.08	\$1,015.54
MARTINEZ, LEONY	05/13/2013	05/13/2013	1	1	0	24	\$110.31	\$110.31
NARANJO, ABEL	05/13/2013	08/29/2006	22	5	111	24	\$3,059.02	\$139.05
POLLARD, MARY	05/13/2013	05/13/2013	1	1	0	24	\$25.36	\$25.36
POTTS, PHILIP	05/13/2013	02/22/2002	5	3	820	24	\$314.32	\$62.86
Supply Room Companies	05/13/2013	03/26/2013	3	3	16	24	\$141.87	\$47.29
SUERO, CHELSEA	05/13/2013	05/13/2013	1	1	0	24	\$518.14	\$518.14
Zimmerman, Josh	05/13/2013	05/13/2013	1	1	0	24	\$208.98	\$208.98
BAKER, ROSEMARY	05/14/2013	04/19/2005	8	1	368	23	\$1,181.69	\$147.71
CarMasters Automotive LLC	05/14/2013	11/15/2001	189	36	22	23	\$49,602.23	\$262.45
Chase, Jared	05/14/2013	05/14/2013	1	1	0	23	\$92.55	\$92.55
Freeman, Donta	05/14/2013	05/14/2013	1	1	0	23	\$77.08	\$77.08
HALL, AMY	05/14/2013	05/06/2013	2	1	4	23	\$235.36	\$117.68
JACKSON, TERRY	05/14/2013	04/30/2008	6	3	307	23	\$65.00	\$10.83
LE, PHONII	05/14/2013	05/14/2013	1	1	0	23	\$532.23	\$532.23
MATTHEWS, CHERELLE	05/14/2013	05/13/2013	2	1	1	23	\$363.73	\$181.87
Sly, Darrick	05/14/2013	05/14/2013	1	1	0	23	\$16.00	\$16.00
SMITH, BEN	05/14/2013	04/29/2013	2	1	8	23	\$81.09	\$40.55
WILKERSON, BENNIE	05/14/2013	08/13/2010	7	2	144	23	\$325.18	\$46.45
Woolard, Alba	05/14/2013	05/03/2013	3	1	4	23	\$92.11	\$30.70
CIRIC, ANDY	05/15/2013	03/09/2004	28	5	120	22	\$13,407.72	\$478.85
FORD, ALFONZO	05/15/2013	05/04/2009	10	2	147	22	\$1,582.36	\$158.24

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Customer Last In By Name Report

Report Date: 6/6/2013

Customer	Last In	First In	Number of ROs	Number of Vehicles	Avg. # of Days Between Visits	# of Days Since Last Visit	Life Total	Avg RO
A AND J AUTO SALES	05/29/2002	05/29/2002	1	1	0	4,026	\$624.26	\$624.26
A and M repair	07/02/2012	04/25/2012	5	3	14	339	\$140.00	\$28.00
A&M REPAIR	04/04/2013	03/14/2008	16	10	115	63	\$216.75	\$13.55
AA TAXI	09/21/2010	05/20/2008	13	4	66	989	\$3,570.51	\$274.65
AAA	04/16/2011	12/18/2006	1,692	1,567	1	782	\$120,014.81	\$70.93
AAA	12/02/2008	12/02/2008	1	1	0	1,647	\$65.00	\$65.00
AARON, BOB	06/10/2003	01/27/2003	2	1	67	3,649	\$280.74	\$140.37
AARONS, BARBARA	01/30/2009	01/30/2009	1	1	0	1,588	\$16.00	\$16.00
ABARE, MATTHEW	01/12/2008	01/12/2008	1	1	0	1,972	\$89.99	\$89.99
ABBAS, SAMI	10/03/2002	05/15/2002	2	1	71	3,899	\$283.82	\$141.91
ABBASI, ANNA	04/23/2007	03/15/2006	11	2	37	2,236	\$1,292.14	\$117.47
ABBATE, BEN	10/27/2007	10/27/2007	1	1	0	2,049	\$127.31	\$127.31
ABBOT, ASHLEY	05/09/2007	05/09/2007	1	1	0	2,220	\$204.11	\$204.11
ABBOTT, LARRY	05/08/2010	05/08/2010	1	1	0	1,125	\$75.29	\$75.29
Abbott, Ramsey	03/16/2011	03/16/2011	1	1	0	813	\$16.00	\$16.00
ABBOTT, ROSA	10/29/2011	10/29/2011	1	1	0	586	\$16.00	\$16.00
Abbott, RYAN	01/04/2013	01/08/2008	41	3	44	153	\$11,703.45	\$285.45
ABDUL-WAKKIL, NASHEED	03/01/2008	04/11/2006	2	2	345	1,923	\$34.54	\$17.27
ABEL, SHERRIE	11/20/2001	11/20/2001	1	1	0	4,216	\$33.22	\$33.22
ABEL, VALERIE	03/10/2006	03/10/2006	1	1	0	2,645	\$0.00	\$0.00
ABENOJAR, NELSON	09/30/2003	03/03/2003	5	1	42	3,537	\$96.43	\$19.29
ABERNATHY, AUSTIN	10/07/2003	07/29/2003	2	1	35	3,530	\$254.19	\$127.10
ABESS, ROBIN	07/05/2007	07/02/2007	2	1	2	2,163	\$26.24	\$13.12
ABLANG, PATRICK	09/18/2012	09/18/2012	1	1	0	261	\$381.21	\$381.21
ABLE RIDE	09/17/2001	07/30/2001	4	1	12	4,280	\$437.47	\$109.37
ABNER, TEDDY	07/14/2001	07/14/2001	2	1	0	4,345	\$116.33	\$58.17
ABRAHAM, CHARLES	08/24/2005	08/24/2005	1	1	0	2,843	\$76.59	\$76.59
ABRAHAMS, SHANNON	04/06/2009	04/06/2009	1	1	0	1,522	\$422.03	\$422.03
ABRAHAMS, WINSTON	07/20/2006	09/01/2001	7	3	255	2,513	\$1,391.72	\$198.82
ABRAHAMS, WINSTON	01/15/2004	05/10/2002	6	2	103	3,430	\$2,799.97	\$466.66

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Customer List - By Company

Report Date : 06/06/2013

Cust # :	1642	A TO Z AUTO	Y.T.D. :	0.00
		JOHN, WATERS	Life Total :	624.26
		706 SEVENTH ST	Credit Balance :	0.00
		Poway, CA 92064	Balance Due :	0.00
			Status :	Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1996	Nissan	Maxima GLE			05/23/2002

Cust # :	15094	A&B TRANSMISSION	Y.T.D. :	17.00
		'	Life Total :	216.75
		1122 TOWNE CT	Credit Balance :	0.00
		Poway, CA 92064	Balance Due :	0.00
			Status :	Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2000	Lincoln	LS	VA	KFT-8251	03/17/2008
2002	Ford	Focus SE			04/10/2008
2000	Chrysler	300M	VA	TAGLESS	04/11/2008
1997	Infiniti	J30	VA	NN/A	04/22/2008
1994	Toyota	Camry LE	VA	N/AA	04/28/2008
2002	Nissan	Altima			05/20/2008
2008	Kia	Rio5 SX	VA	XHP-8186	07/18/2012
2010	Jeep	Grand Cherokee Laredo	VA	JVZ-6458	07/20/2012
2001	Saturn	L200	VA		07/23/2012
1999	Toyota	4Runner SR5	VA		04/04/2013

Cust # :	15364	AA LAWN CARE	Y.T.D. :	0.00
		SWANSON, FRED	Life Total :	3,570.51
		1114 MAIN ST	Credit Balance :	15.73
		Ramona, CA 92065	Balance Due :	0.00
			Status :	Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1995	Mercury	Villager GS	VA	VAN 9	09/21/2010
1995	Mercury	Villager LS	VA	VAN 13	09/12/2008

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer List - By Customer Number

Report Date : 06/06/2013

Cust # :	3		Y.T.D. :	0.00
	MORRISON, SANDY		Life Total :	938.87
	1121 TOPEKA		Credit Balance :	0.00
	Poway, CA 92064		Balance Due :	0.00
			Status :	Current

Remarks : 490-9329 #FOR S-10

Vehicle Information

Year	Make	Model	State	License	Last Service
1994	Chevrolet	Cavalier	VA	TJX566	11/27/2001
1987	Chevrolet	S10 Pickup	VA	YHP-1269	09/13/2001

Cust # :	4		Y.T.D. :	0.00
	SAXON, TERRY		Life Total :	36.55
	3744 PINE ST		Credit Balance :	0.00
	Ramona, CA 92065		Balance Due :	0.00
			Status :	Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1996	Buick	Regal Custom	VA	MRSOYL	05/22/2001

Cust # :	5		Y.T.D. :	0.00
	THORSON, LINDA		Life Total :	182.26
	5462 CONNIE LN		Credit Balance :	0.00
	Poway, CA 92064		Balance Due :	0.00
			Status :	Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1985	Buick	Skylark Custom	VA	YFY-4287	01/04/2002

Cust # :	6		Y.T.D. :	0.00
	BOYD, STEPHEN		Life Total :	2,158.73
	11017 Via Rancho Pkwy		Credit Balance :	0.00
	Poway, CA 92064		Balance Due :	0.00
			Status :	Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
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Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer List - By Name

Report Date : 06/06/2013

1981 Oldsmobile Cutlass 12/02/2008

Cust # : 16326 Y.T.D. : 0.00
AARON, JENNY Life Total : 16.00
11014 Pomerado Rd Credit Balance : 0.00
Poway, CA 92064 Balance Due : 0.00
Status : Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2001	Saturn	L100	VA	291936	01/30/2009
2004	Cadillac	DeVille	VA		

Cust # : 3401 Y.T.D. : 0.00
AARONS, STEVE Life Total : 280.74
1411 MAPLE Credit Balance : 0.00
Poway, CA 92064 Balance Due : 0.00
Status : Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1990	Pontiac	Trans Sport SE	VA	YDF8364	06/10/2003

Cust # : 5353 Y.T.D. : 0.00
ABARAS, JOY Life Total : 0.00
3711 Avocado Ct Credit Balance : 0.00
Poway, CA 92064 Balance Due : 0.00
Status : Current

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2002	Honda	Civic DX			

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer List By Sales Report

Report Date: 06/06/2013

Customer Name	RO Count	Avg RO	YTD	Lifetime	First In	Last In
AKPAFFIONG, UTIP	49	368.52	0.00	18,057.59	06/09/2001	07/24/2007
WEBSTER, CHUCK	138	125.93	192.33	17,378.20	06/06/2002	04/26/2013
VANGUARD CAR RENTAL USA,INC: V	27	629.41	0.00	16,994.08	03/17/2008	06/01/2012
MARTIN, TRISH	37	450.31	0.00	16,661.49	05/16/2005	08/03/2012
ROSE, STEVE	67	242.57	1,034.53	16,251.99	08/15/2002	05/06/2013
Do not serve: CHAVEZ, JOHN	60	268.84	0.00	16,130.24	02/20/2006	09/14/2011
SILER, DAVID	58	271.63	372.27	15,754.76	06/25/2005	03/12/2013
BARNES, CHRISTOPHER	78	197.12	159.73	15,375.15	09/04/2001	05/10/2013
Larsen, Robert	63	238.35	0.00	15,016.24	10/21/2002	04/03/2006
MCLEAN, RICHARD	174	82.32	32.00	14,323.91	07/13/2001	04/27/2013
VANPUTTEN, JOSEPH	41	348.61	0.00	14,293.18	04/02/2003	07/02/2009
FIRST CLASS TRANS.: LANE, ROGER	49	290.67	66.22	14,242.87	10/25/2007	02/15/2013
HARWOOD, LORIE	69	206.07	38.36	14,218.95	11/16/2006	01/12/2013
COMMUNITY FUNERAL HOME: WINS	24	591.15	3,341.42	14,187.55	09/05/2012	05/07/2013
ROBERTS, DORIS	87	162.73	0.00	14,157.35	10/27/2001	02/03/2012
Wallace, Ollie	13	1,052.83	0.00	13,686.76	12/29/2008	12/11/2009
TURNER, CLARENCE	29	467.43	0.00	13,555.34	05/07/2002	06/04/2007
CHAPMAN, MIKE	75	179.67	0.00	13,475.23	02/06/2002	05/04/2012
CIRIC, ANDY	28	478.85	1,697.82	13,407.72	03/09/2004	05/15/2013
DRIVETIME 448-1085 JOE: JOSEPH &	65	205.16	0.00	13,335.53	12/23/2005	07/19/2006
BROWN, ROBERT	81	159.01	16.00	12,879.41	02/09/2004	04/01/2013
VALLANDINGHAM, DENNIS	22	540.61	191.29	11,893.44	07/05/2001	02/21/2013
Abbott, RYAN	41	285.45	575.98	11,703.45	01/08/2008	01/04/2013
BLASKOWSKI, ROBERT	27	428.13	0.00	11,559.64	12/29/2003	03/19/2011
BARKER, DAMIEN	53	217.22	0.00	11,512.49	04/04/2002	07/20/2012
TYSON, DOMINICK	54	211.40	0.00	11,415.80	05/18/2005	07/31/2012
SEABRONE, JOHN	34	331.46	2,580.08	11,269.64	12/12/2007	03/20/2013
VICTORY NISSAN:	17	654.90	0.00	11,133.29	01/17/2007	04/11/2008
S & P TRUCKING: Paul GRIMSLEY	72	149.53	0.00	10,766.48	07/23/2003	06/07/2005
FRANCHUCK, DEAN	42	256.30	0.00	10,764.41	11/10/2001	11/29/2012
CARQUEST: Carquest, Jim	30	358.70	0.00	10,761.02	06/03/2003	05/20/2009

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer List - By Company

Report Date : 06/06/2013

Cust # : A TO Z AUTO 706 SEVENTH ST
1642 JOHN, WATERS Poway, CA 92064

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1996	Nissan	Maxima GLE			05/23/2002

Cust # : A&B TRANSMISSION 1122 TOWNE CT
15094 , Poway, CA 92064

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2000	Lincoln	LS	VA	KFT-8251	03/17/2008
2002	Ford	Focus SE			04/10/2008
2000	Chrysler	300M	VA	TAGLESS	04/11/2008
1997	Infiniti	J30	VA	NN/A	04/22/2008
1994	Toyota	Camry LE	VA	N/AA	04/28/2008
2002	Nissan	Altima			05/20/2008
2008	Kia	Rio5 SX	VA	XHP-8186	07/18/2012
2010	Jeep	Grand Cherokee Laredo	VA	JVZ-6458	07/20/2012
2001	Saturn	L200	VA		07/23/2012
1999	Toyota	4Runner SR5	VA		04/04/2013

Cust # : AA LAWN CARE 1114 MAIN ST
15364 SWANSON, FRED Ramona, CA 92065

Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1995	Mercury	Villager GS	VA	VAN 9	09/21/2010
1995	Mercury	Villager LS	VA	VAN 13	09/12/2008
1994	Mercury	Villager GS			08/29/2008
1999	Mercury	Villager	VA	H114658	10/08/2008
2000	Nissan	Quest SE	VA	H120101	03/19/2010

Cust # : AAA 11070 Via Teraro Ct
12478 , Poway, CA 92064

Remarks :

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer List - By Customer Number

Report Date : 06/06/2013

Cust # : 1121 TOPEKA
3 MORRISON, SANDY Poway, CA 92064
Remarks : 490-9329 #FOR S-10

Vehicle Information

Year	Make	Model	State	License	Last Service
1994	Chevrolet	Cavalier	VA	TJX566	11/27/2001
1987	Chevrolet	S10 Pickup	VA	YHP-1269	09/13/2001

Cust # : 3744 PINE ST
4 SAXON, TERRY Ramona, CA 92065
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1996	Buick	Regal Custom	VA	MRSOYL	05/22/2001

Cust # : 5462 CONNIE LN
5 THORSON, LINDA Poway, CA 92064
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1985	Buick	Skylark Custom	VA	YFY-4287	01/04/2002

Cust # : 11017 Via Rancho Pkwy
6 BOYD, STEPHEN Poway, CA 92064
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1979	Chevrolet	Corvette			06/13/2001
1999	Plymouth	Voyager	VA	YPD 9893	08/03/2001

Cust # : 1275 Highland Valley Rd
7 WINTHROP, GEORGE Ramona, CA 92065
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1987	Plymouth	Reliant	VA	ZGV2673	05/23/2001

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer List - By Name

Report Date : 06/06/2013

Cust # : 11014 Pomerado Rd
16326 AARON, JENNY Poway, CA 92064
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2001	Saturn	L100	VA	291936	01/30/2009
2004	Cadillac	DeVille	VA		

Cust # : 1411 MAPLE
3401 AARONS, STEVE Poway, CA 92064
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1990	Pontiac	Trans Sport SE	VA	YDF8364	06/10/2003

Cust # : 3711 Avocado Ct
5353 ABARAS, JOY Poway, CA 92064
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2002	Honda	Civic DX			

Cust # : 11046 Dos Picos Park Rd
14606 ABARE, JOSE Ramona, CA 92065
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
2005	Jeep	Grand Cherokee Limited	VA	JZF-2186	12/21/2007

Cust # : 4417 Edison Circle
2603 ABBAS, FLOYD Poway, CA 92064
Remarks :

Vehicle Information

Year	Make	Model	State	License	Last Service
1995	Honda	Civic DX			05/15/2002

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Customers Marked as No Followup

Report Date: 6/6/2013

Customer	Last In	First In	Number of ROs	Number of Vehicles	Avg. # of Days Between Visits	# of Days Since Last Visit	Life Total	Avg RO
A&B TRANSMISSION	4/4/13	3/14/08	16	10	115	63	216.75	13.55
ABLE RIDE	9/17/01	7/30/01	4	1	12	4,280	437.47	109.37
ACHEAMPONG, AFIA	4/28/12	4/28/12	1	1	0	404	16.00	16.00
ADAMKIEWICZ, KEITH	3/21/13	2/8/12	2	1	204	77	182.02	91.01
ADAMS, EUGENE	8/30/12	1/3/07	5	4	413	280	244.29	48.86
ADAMS, PETE	4/7/12	2/14/12	3	1	18	425	394.92	131.64
ADAMS, TAMARA	1/31/06	1/23/06	2	1	4	2,683	391.59	195.80
ADAN, BARAJAS	9/1/12	9/1/12	1	1	0	278	146.09	146.09
Addabbo, Steve	10/13/12	10/22/11	2	1	179	236	32.00	16.00
ADOLPH, TOMMIE	10/6/12	2/1/10	2	1	489	243	238.43	119.22
AFANDI, ESAM	6/28/11	6/28/11	1	1	0	709	506.61	506.61
AFFORDABLE AUTOMOTIV	10/5/09	10/5/09	1	0	0	1,340	10.04	10.04
AGAGEE, NORMAN	9/20/12	9/20/12	1	1	0	259	99.15	99.15
AHLERS, MIKE	4/9/04	4/28/03	13	7	27	3,345	869.11	66.85
AHMAD	8/13/07	8/4/07	2	2	5	2,124	47.75	23.88
AHO, DUANE	11/15/12	4/11/05	210	33	13	203	20,068.52	95.56
AHOUANHOUN, HENGA	10/8/12	4/15/09	3	2	424	241	151.28	50.43
AKPAFFIONG, UTIP	7/24/07	6/9/01	49	3	46	2,144	18,057.59	368.52
ALAPHA WELDING	1/28/06	1/28/06	1	1	0	2,686	0.00	0.00
ALCINDOR, DEKIA	1/24/12	9/30/11	2	1	58	499	291.98	145.99
ALEXANDER, ALEX	10/27/09	10/27/09	1	1	0	1,318	16.00	16.00
ALEXANDER, JESITA	4/30/12	4/30/12	1	1	0	402	16.00	16.00
ALEXANDER, SOLOMON	8/27/08	1/3/03	15	8	138	1,744	4,394.42	292.96
ALICEA, VICTOR	12/30/06	6/24/01	7	5	288	2,350	975.66	139.38
alicia, joel	5/20/06	5/20/06	1	1	0	2,574	47.40	47.40
ALL PRO TOWING	7/30/01	7/30/01	1	1	0	4,329	718.47	718.47
ALLEN, PATRICK	2/2/05	2/2/05	1	1	0	3,046	6,413.69	6,413.69
ALLSTATE 334407	11/10/09	10/31/08	4	4	94	1,304	307.75	76.94
ALSTON, KALYN	12/18/12	12/18/12	1	1	0	170	32.92	32.92
ALSTON, TAMIKA	1/2/13	12/31/12	2	1	1	155	725.98	362.99
AMPEY, FEDERICO	1/14/06	1/14/06	2	2	0	2,700	227.90	113.95
AMPEY, RICO	12/1/05	12/1/05	1	1	0	2,744	15.00	15.00
AN: Bonnie 271-0142, BILL WIL	9/24/12	1/31/03	214	45	16	255	30,208.10	141.16
ANDERSON TRUCK	7/20/05	5/22/04	7	1	61	2,878	216.36	30.91
Anderson, Don	4/17/12	4/17/12	1	1	0	415	83.46	83.46
ANDERSON, NANNIE	3/26/11	3/26/11	1	1	0	803	114.73	114.73
Anthony, KENNY	1/3/12	1/2/12	3	1	0	520	18.00	6.00
ARCHER, BARREN	8/30/05	12/9/04	3	1	88	2,837	121.50	40.50
ARMANI, AEED	3/23/12	3/23/12	1	1	0	440	33.37	33.37
ARMSTEAD, STEVON	10/28/11	10/26/10	3	2	122	587	697.83	232.61
ARNDT, JUSTIN	12/4/08	12/4/08	1	1	0	1,645	32.24	32.24
ARNOLD, MARK	5/30/07	9/14/02	11	2	156	2,199	4,525.86	411.44
ARTMAN, WAYNE	8/23/11	8/23/11	1	1	0	653	238.60	238.60
ASKEW, LEONARDO	10/30/12	4/12/03	55	4	63	219	8,152.71	148.23

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Customers not set to default rates

Report Date: 6/6/2013

Customer	Last In	First In	Number of ROs	Number of Vehicles	Avg. # of Days Between Visits	# of Days Since Last Visit	Life Total	Avg RO
AA LAWN CARE	09/21/2010	05/20/2008	13	4	66	989	\$3,570.51	\$274.65
ABBAS, FLOYD	10/03/2002	05/15/2002	2	1	71	3,899	\$283.82	\$141.91
ABBASI, ANNA	04/23/2007	03/15/2006	11	2	37	2,236	\$1,292.14	\$117.47
ABBOT, ASHLEY	05/09/2007	05/09/2007	1	1	0	2,220	\$204.11	\$204.11
Abbott, RYAN	01/04/2013	01/08/2008	41	3	44	153	\$11,703.45	\$285.45
ABENOJAR, NELSON	09/30/2003	03/03/2003	5	1	42	3,537	\$96.43	\$19.29
ABERNATHY, AUSTIN	10/07/2003	07/29/2003	2	1	35	3,530	\$254.19	\$127.10
ABLE RIDE	09/17/2001	07/30/2001	4	1	12	4,280	\$437.47	\$109.37
ABRAHAMS, WINSTON	07/20/2006	09/01/2001	7	3	255	2,513	\$1,391.72	\$198.82
ABRAHAMS, WINSTON	01/15/2004	05/10/2002	6	2	103	3,430	\$2,799.97	\$466.66
ABS TECHNOLOGY	11/15/2012	04/11/2005	210	33	13	203	\$20,068.52	\$95.56
ACEVEDO, CATHREN	10/19/2002	08/02/2002	3	2	26	3,883	\$121.32	\$40.44
ACHONYE, OLISA	08/23/2002	08/23/2002	1	1	0	3,940	\$47.81	\$47.81
ADAMS, DELISHA	11/08/2010	06/30/2009	9	2	55	941	\$1,228.20	\$136.47
ADAMS, JABRIL	09/26/2005	01/11/2005	5	2	52	2,810	\$314.12	\$62.82
ADAMS, JOHN	09/05/2009	09/05/2009	1	1	0	1,370	\$42.21	\$42.21
Adams, Kay	08/19/2008	07/15/2008	3	1	12	1,752	\$251.53	\$83.84
ADEMOLA, ADENIKE	02/02/2004	02/24/2003	5	1	69	3,412	\$155.80	\$31.16
ADOLPH, RICH	03/31/2004	03/31/2004	1	1	0	3,354	\$59.45	\$59.45
ADSIDE, LAWRENCE	07/19/2007	10/06/2001	15	5	141	2,149	\$531.30	\$35.42
ADVANCE CARPET CARE	04/05/2005	01/02/2002	12	4	99	2,984	\$3,552.98	\$296.08
AGINS, ERICK	03/29/2010	01/06/2010	3	1	27	1,165	\$804.76	\$268.25
AGUIRRE, ISABEL	06/13/2008	06/13/2008	1	1	0	1,819	\$562.53	\$562.53
AKERS, JACKIE	06/08/2005	08/08/2002	7	1	148	2,920	\$2,595.66	\$370.81
AKPAFFIONG, LATASHA	12/13/2006	03/23/2002	15	2	115	2,367	\$1,708.47	\$113.90
AKPAFFIONG, UTIP	07/24/2007	06/09/2001	49	3	46	2,144	\$18,057.59	\$368.52
Alabre, Vanes	04/21/2004	06/26/2003	2	1	150	3,333	\$777.60	\$388.80
ALDREDGE, JEFF	06/13/2007	09/22/2006	3	2	88	2,185	\$990.78	\$330.26
ALEXANDER, FLOYD	05/17/2003	05/17/2003	1	1	0	3,673	\$225.59	\$225.59
ALEXANDER, SOLOMON	08/27/2008	01/03/2003	15	8	138	1,744	\$4,394.42	\$292.96
ALICEA, VICTOR	12/30/2006	06/24/2001	7	5	288	2,350	\$975.66	\$139.38
alicia, joel	05/20/2006	05/20/2006	1	1	0	2,574	\$47.40	\$47.40
ALL STAR MAINTNACE	10/09/2001	10/09/2001	1	1	0	4,258	\$687.93	\$687.93
ALLEN, AMANDA	02/20/2004	01/15/2003	5	2	80	3,394	\$562.83	\$112.57
allen, amy	03/29/2003	03/29/2003	1	1	0	3,722	\$204.48	\$204.48
ALLEN, JAYDON	06/09/2005	02/18/2004	3	1	159	2,919	\$474.01	\$158.00
ALLEN, JOHNNIE	04/24/2009	05/23/2005	4	2	358	1,504	\$248.09	\$62.02
ALLEN, LEA	06/06/2006	06/05/2006	2	2	1	2,557	\$818.69	\$409.35
ALLEN, MARTINA	03/22/2007	12/04/2002	32	7	49	2,268	\$3,290.32	\$102.82

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064

CUSTOMER PHONE LIST

Printed: 6/6/2013

Customer Name (Company)	Spouse's Name	Phone Numbers
ABBOT, ASHLEY		Home: 757-748-0903 Cellular: 757-748-0903
ABBOTT, LARRY		Home: 252-571-8563
Abbott, Ramsey		Cellular: 305-890-9998
ABBOTT, ROSA		Home: 757-773-5652
Abbott, RYAN	NADYA	Home: 386-233-0577 Office: 386-290-1255 xCALL
ABDUL-WAKKIL, NASHEED		Home: 757-200-6529 Office: 757-839-8134 xCELL
ABEL, SHERRIE		Home: 757-363-8406
ABEL, VALERIE		Home: 757-963-1293 Office: 757-320-3100 xCELL
ABENOJAR, NELSON		Home: 757-596-5663
ABERNATHY, AUSTIN		Home: 757-491-4667
ABESS, ROBIN		Home: 757-499-9601 xCAL
ABLANG, PATRICK		Home: 757-285-5103
ABLE RIDE, <i>Company: ABLE RIDE</i>		Home: 757-456-2253 Office: 757-403-7433
ABNER, TEDDY		Home: 757-487-5855 xWOR
ABRAHAM, CHARLES		Cellular: 757-469-6153
ABRAHAMS, SHANNON		Home: 561-843-5244
ABRAHAMS, WINSTON		Home: 000-000-0000 Office: 757-615-7086
ABRAM, PATRICK		Home: 757-739-5988
ABRAMS, COLLEEN		Home: 757-423-4597
ABREU, KEMUEL	NURYS	Home: 917-383-6318 Office: 917-504-9432
Absher, CHERYL		Home: 757-817-4326
ABUAH, JOHN		Home: 757-461-5734
ACEL, CARL		Home: 757-486-7432
ACERO, JEFF		Home: 661-492-5322
ACEVEDO, CATHREN		Home: 757-589-8717

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Customer Vehicle Listing

Print Date: 06/06/2013

Period From: 01/01/2013 To: 06/06/2013

NICK LASSITER
2249 Ocean Bluff Way
Poway, CA, 92064

Vehicle: 2006 Land Rover - LR3 SE, 4.4L,V8 (268CI), 352623M

Average Daily Mileage: 29

<u>Totals for Customer:</u>	<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
	987.13	954.86	0.00	1,941.99	0.00	39.73	49.36	2,031.08

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

CUSTOMER SERVICE REQUEST

Year: _____ Make: _____ Model: _____

Customer Name: _____ Mileage: _____ Date: _____

Starting Problems	<input type="checkbox"/> Will Not Crank <input type="checkbox"/> Cranks, But wont Start <input type="checkbox"/> Starts, but Takes a Long Time
Engine Problem	Quits: <input type="checkbox"/> Right after Starting <input type="checkbox"/> When put in Gear <input type="checkbox"/> Right after Vehicle Comes to a Stop <input type="checkbox"/> During Steady Driving Speed <input type="checkbox"/> While Idling <input type="checkbox"/> During Acceleration <input type="checkbox"/> When Parking
Poor Idling Conditions	Idle Speed: <input type="checkbox"/> Too Slow at all Times <input type="checkbox"/> Too Slow with A/C On <input type="checkbox"/> Too Fast <input type="checkbox"/> Rough Or Uneven <input type="checkbox"/> Fluctuates Up and Down
Poor Running Conditions	<input type="checkbox"/> Runs Rough <input type="checkbox"/> Lacks Power <input type="checkbox"/> Hesitates or Stumbles on Acceleration <input type="checkbox"/> Bucks and Jerks <input type="checkbox"/> Engine Knock, Pings, Rattles <input type="checkbox"/> Backfires <input type="checkbox"/> Poor Fuel Economy <input type="checkbox"/> Misfires or Cuts Out <input type="checkbox"/> Surges and/or Chuggles <input type="checkbox"/> Dieseling or Run-on <input type="checkbox"/> Engine Light always On <input type="checkbox"/> Engine Light on Occasionally <input type="checkbox"/> Fuel, Gas, or Sulfur Smell
Auto Transmission Problems	<input type="checkbox"/> Improper Shifting - Early <input type="checkbox"/> Improper Shifting - Late <input type="checkbox"/> Changes Gear Randomly on its own <input type="checkbox"/> Vehicle does not Move when in Gear
Poor Handling	<input type="checkbox"/> Pulls to Right <input type="checkbox"/> Pulls to Left <input type="checkbox"/> Hard Steering <input type="checkbox"/> Vehicle Shakes and/or Vibrates while moving
Noise Problems	Explain:
Odor Problems	Explain:
Problem Frequency	<input type="checkbox"/> Always <input type="checkbox"/> Often <input type="checkbox"/> Occasionally
Usually Occurs	<input type="checkbox"/> Morning <input type="checkbox"/> Afternoon <input type="checkbox"/> Anytime
Engine Temp.	<input type="checkbox"/> Cold <input type="checkbox"/> Warm <input type="checkbox"/> Hot
Vehicle Speed	<input type="checkbox"/> Low <input type="checkbox"/> Cruising <input type="checkbox"/> High
Outside Weather	<input type="checkbox"/> Cold <input type="checkbox"/> Warm <input type="checkbox"/> Hot <input type="checkbox"/> Wet/Rainy <input type="checkbox"/> Fog <input type="checkbox"/> Snow <input type="checkbox"/> Dust/Dirt <input type="checkbox"/> Dry <input type="checkbox"/> Humid
Driving Conditions During Occurance	<input type="checkbox"/> Short – Less than 2 miles <input type="checkbox"/> 2–10 Miles <input type="checkbox"/> Long – More than 10 miles <input type="checkbox"/> Stop and Go <input type="checkbox"/> While Turning <input type="checkbox"/> While Braking <input type="checkbox"/> At gear Engagement <input type="checkbox"/> With A/C Operating <input type="checkbox"/> While Headlights on <input type="checkbox"/> During Acceleration <input type="checkbox"/> Mostly Downhill <input type="checkbox"/> Mostly Uphill <input type="checkbox"/> Mostly Level <input type="checkbox"/> On Curves <input type="checkbox"/> Rough Road
Driving Habits	<input type="checkbox"/> Drive hard before engine warm <input type="checkbox"/> Allow engine to warm <input type="checkbox"/> Mostly City driving <input type="checkbox"/> Highway <input type="checkbox"/> Park Vehicle Inside <input type="checkbox"/> Park Vehicle Outside Miles per day: <input type="checkbox"/> Less than 10 <input type="checkbox"/> 10-50 <input type="checkbox"/> More than 50 Fuel Octane: <input type="checkbox"/> Low <input type="checkbox"/> Mid <input type="checkbox"/> High

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Vehicle Report By Model Year

Report Date: 6/6/2013

Period From: 1/1/2013

To: 6/6/2013

Model Year	Vehicle Count	Model Year % of Total	Model Year Sales (\$)	Model Year % of Sales	Average RO	RO Count
<u>1993</u>						
Subtotals:	8	0.9	\$2,795.41	1.2	\$254.13	11
<u>1994</u>						
Subtotals:	7	0.7	\$844.88	0.4	\$105.61	8
<u>1995</u>						
Subtotals:	17	2.0	\$3,130.74	1.3	\$130.45	24
<u>1996</u>						
Subtotals:	21	2.1	\$4,882.71	2.1	\$195.31	25
<u>1997</u>						
Subtotals:	25	3.0	\$8,132.44	3.5	\$232.36	35
<u>1998</u>						
Subtotals:	31	3.7	\$7,915.71	3.4	\$179.90	44
<u>1999</u>						
Subtotals:	48	5.8	\$14,596.66	6.3	\$214.66	68
<u>2000</u>						
Subtotals:	61	7.3	\$18,612.79	8.0	\$216.43	86
<u>2001</u>						
Subtotals:	50	5.4	\$14,344.31	6.2	\$227.69	63
<u>2002</u>						
Subtotals:	66	6.7	\$20,959.75	9.0	\$265.31	79
<u>2003</u>						
Subtotals:	73	7.6	\$14,860.64	6.4	\$165.12	90
<u>2004</u>						
Subtotals:	78	9.5	\$33,620.75	14.5	\$300.19	112
<u>2005</u>						
Subtotals:	72	8.5	\$20,725.26	8.9	\$207.25	100
<u>2006</u>						
Subtotals:	77	8.6	\$16,847.66	7.3	\$166.81	101

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Vehicle Report By Model Year

Report Date: 6/6/2013

Period From: 1/1/2013

To: 6/6/2013

Model Year	Vehicle Count	Model Year % of Total	Model Year Sales (\$)	Model Year % of Sales	Average RO	RO Count
2004						
BMW	4		\$352.55		\$70.51	5
Buick	1		\$729.65		\$364.83	2
Cadillac	2		\$7,190.67		\$1,198.45	6
Chevrolet	9		\$3,118.90		\$173.27	18
Dodge	2		\$159.08		\$79.54	2
Ford	14		\$1,642.63		\$78.22	21
Honda	2		\$83.02		\$41.51	2
Hyundai	4		\$2,480.45		\$275.61	9
Infiniti	2		\$949.72		\$474.86	2
Jaguar	1		\$56.47		\$56.47	1
Jeep	4		\$2,708.74		\$677.19	4
Kia	1		\$115.76		\$115.76	1
Lexus	2		\$3,255.09		\$1,627.55	2
Lincoln	1		\$16.00		\$16.00	1
Mazda	4		\$2,331.36		\$466.27	5
Mercedes-Benz	2		\$1,277.16		\$638.58	2
Mercury	2		\$141.45		\$70.73	2
Mitsubishi	2		\$1,486.76		\$371.69	4
Nissan	4		\$2,091.35		\$348.56	6
Pontiac	4		\$1,172.40		\$234.48	5
Porsche	1		\$60.00		\$60.00	1
Saturn	2		\$111.81		\$55.91	2
Toyota	6		\$1,092.21		\$156.03	7
Volkswagen	2		\$997.52		\$498.76	2
Subtotals:	78	9.5	\$33,620.75	14.5	\$300.19	112

Management Report Templates



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- Coupon Utilization
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- Work In Progress – Estimates, Repair Orders, Invoices
- Work In Progress – Estimates Only
- Work In Progress – Repair Orders Only

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Business Summary Report

Report Date: 06/07/2013

Period From: 03/01/2013 To: 03/31/2013

Gross Sales:	52,517.91
Collected Receipts:	52,645.88
A/R:	-127.97
Total RO's:	270
Average \$ per RO:	194.51

	Gross	Profit *	% Profit *
Parts Sales	22,098.25	10,694.46	48.40
Labor Sales	25,888.57	16,373.78	63.25
Sublet Sales	565.15	168.25	29.77
Total :	48,551.97	27,236.49	56.10

Total Labor Hours Sold:	452.29
Parts-Labor Ratio (Gross):	0.85
Labor Sales to Gross Sales Ratio:	0.49

Technician Efficiency

Technician	Pay Hours	Actual Hours	Charged Hours	Technician Efficiency %	Shop Efficiency %
BENNETT, JAMES	19.49	21.65	62.06	90.02	318.42
DONE BY, no one	0.00	0.00	0.00	0.00	0.00
Timmons, Beau	104.02	103.74	154.00	100.27	148.05
WEBSTER, CHUCK	105.15	119.42	151.19	88.05	143.79
z x DUSTIN, MATTHEW	63.49	67.92	85.04	93.48	133.94

* Note: Profit does not include shop or miscellaneous overhead markup percentages.

Note: Tech. Efficiency = Pay Hours / Actual Hours; Shop Efficiency = Charged Hours/Pay Hours

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

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Canned Job Usage Report

Report Date: 06/07/2013

Period From: 01/01/2013

To: 06/07/2013

Canned Job	Description	Category	Usage
001	State Inspection		565
001A	STATE RE-INSPECTION		102
001AMCI	STATE MOTOR CYCLE INSPECTION		7
01C	TIRE ROTATE (ONLY W/OIL CHANGE)	Wheels & Tires	5
02A	ROTATE 4 TIRES MOST CARS		6
04	DIAGNOSTIC		79
05 79.99	AUTOMATIC TRANS MAXLIFE FLUSH		6
05A 97.45	AUTOMATIC TRANS MAXLIFE FLUSH W/SERVICE KIT		18
09A	MOTOR VAC FUEL INJECTION CLEANING MOST CARS		1
09B	3 step FI cleaning		1
11	COOLANT EXCHANGE/FLUSH		3
12	USED CAR PRE-BUY INSPECTION		7
3k bulk oil	3,000 mile service	Maintenance	157
3K MAXLIFE OIL	3,000 mile service	Maintenance	14
3K Synthetic oil	3,000 mile service	Maintenance	56
5K DIESEL OIL CHANGE	5,000 mile service	Maintenance	1
6K	6,000 mile service	Maintenance	1
AC-101	Air Conditioning Service - R-12	A/C & Heating	1
AC-102	Air Conditioning Service - R-134	A/C & Heating	5
BAT	BATTERY SERVICE		4
BF-3	Brakes - Brake Fluid Flush	Brake System	37
BF-4	Brakes - Brake Fluid Flush	Brake System	3
BP1	BRAKE PAD REPLACEMENT SPECIAL	Brake System	11
bpbi	New Brake Break IN		3
BR-100	Brakes - Inspection 4 DISC/ROTATE	Brake System	5
BR-101	Brakes - Inspection AND ROTATE	Brake System	2
DP2	DIAG PRO TWO		1
EOF	MIGHTY ENGINE OIL FLUSH		2
FLASH	COMPUTER PROGRAM		5
FRC	FREE RENTAL CAR		16
HG1	HEAD GASKET GENERIC		1
LB01	BULB REPLACEMENT		170
LT-100	Aim Headlight	Electrical	61
LT-2	Aim 2 HeadlightS	Electrical	48
LT-MD1	REMOVE GLAZE ONE HEADLIGHT		5
LT-MD2	REMOVE GLAZE TWO HEADLIGHTS		13
LT-MD2A	REMOVE GLAZE 2 HEADLIGHTS & AIM		13

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Canned Jobs

Report Date: 06/07/2013

Part Number	Description	Category	Vehicle	List Price
001	State Inspection		All, All, All	1,472.12
001A	STATE RE-INSPECTION		All, All, All	1,458.23
001AMCI	STATE MOTOR CYCLE INSPECTION		All, All, All	11.11
01C	TIRE ROTATE (ONLY W/OIL CHANGE)	Wheels & Tires	All, All, All	18.25
01DB	VALVOLINE DURABLEND OIL CHANGE		All, All, All	236.46
02A	ROTATE 4 TIRES MOST CARS		All, All, All	29.20
04	DIAGNOSTIC		All, All, All	85.70
04a	Diag doghouse combo	Emission Inspection	All, All, All	27.30
04DDC	DDC ENGINE DIAGNOSTIC		All, All, All	123.80
05 79.99	AUTOMATIC TRANS MAXLIFE FLUSH		All, All, All	89.54
05A 97.45	AUTOMATIC TRANS MAXLIFE FLUSH W/SERVICE KIT		All, All, All	112.96
05b	Auto Trans flush NO dipstick ADD	Clutch/Transmission/Axles	All, All, All	31.50
09A	MOTOR VAC FUEL INJECTION CLEANING MOST CARS		All, All, All	125.02
09B	3 step FI cleaning		All, All, All	65.80
10	COOLANT EXCHANGE		All, All, All	226.66
10A	WINTERIZE SPECIAL		All, All, All	231.85
11	COOLANT EXCHANGE/FLUSH		All, All, All	295.63
12	USED CAR PRE-BUY INSPECTION		All, All, All	76.18
12COMP	DETAILED COMPREHENSIVE INSPECTION		All, All, All	140.99
15K	15,000 mile service	Maintenance	All, All, All	157.80
29.99 winter special	29.99 winter special		All, All, All	31.91
30K	30K BASIC/NORMAL MAINTENANCE	Maintenance	All, All, All	334.31
30KPSD	30K PREMIUM/SEVERE MAINTENANCE	Maintenance	All, All, All	589.29
36 warranty	36 mo/k extended warranty		All, All, All	0.00
3k	Mike not bulk	Maintenance	All, All, All	26.18
3k bulk oil	3,000 mile service	Maintenance	All, All, All	432.70
3k Groupon	3,000 mile service	Maintenance	All, All, All	0.00
3K MAXLIFE OIL	3,000 mile service	Maintenance	All, All, All	580.13
3K Synthetic oil	3,000 mile service	Maintenance	All, All, All	688.40
5K DIESEL OIL CHAN	5,000 mile service	Maintenance	All, All, All	419.47
60K	60K MAINTENANCE	Maintenance	All, All, All	23,046.09
6K	6,000 mile service	Maintenance	All, All, All	71.08

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Canned Jobs in Quick Menu

Report Date: 06/07/2013

Job Number	Job Description	Category
001A	STATE RE-INSPECTION	STATE INSPECTION
001AMCI	STATE MOTOR CYCLE INSPECTION	STATE INSPECTION
02A	ROTATE 4 TIRES MOST CARS	Wheels & Tires
04	DIAGNOSTIC	Engine Performance/Tuneup
04DDC	DDC ENGINE DIAGNOSTIC	Engine Performance/Tuneup
05 79.99	AUTOMATIC TRANS MAXLIFE FLUSH	Clutch/Transmission/Axles
05A 97.45	AUTOMATIC TRANS MAXLIFE FLUSH W/SERVICE KIT	Clutch/Transmission/Axles
10A	WINTERIZE SPECIAL	Maintenance
30K	30K BASIC/NORMAL MAINTENANCE	Maintenance
AC-101	Air Conditioning Service - R-12	A/C & Heating
AC-102	Air Conditioning Service - R-134	A/C & Heating
AC-103	R-134A CONVERSION	A/C & Heating
EL-101	Electrical System Analysis	Electrical
LT-2	Aim 2 HeadlightS	Electrical
WB-101	Wheel Balance 1 Tire	Wheels & Tires
WB-102	Wheel Balance 2 Tires	Wheels & Tires
WB-104	Wheel Balance 4 Tires	Wheels & Tires
WBM-102	Wheel MOUNT/Balance 2 Tires	Wheels & Tires
WBM-104A	Wheel MOUNT FREE LOW/Balance 4 Tires	Wheels & Tires

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Comeback Report

Report Date: 06/07/2013

Period From: 01/01/2013 To: 06/07/2013

Comeback #	Work Requested	Work Performed
Invoice Number: 062198 Date: 1/7/2013		
062091	Test drive car to replicate customer statements.	WARRANTY INSPECTION SHOWS WORK PERFORMED IS OK. RECOMMENDATIONS OF OUTER TIE ROD ENDS. PROPER LUG NUTS AND WHEEL CENTERING RINGS HAVE NOT BEEN DONE. THESE ITEMS NEED TO BE SURE WHEELS ARE CENTERED ON HUB CORRECTLY.
Invoice Number: 062220 Date: 1/10/2013		
057765	FOUND PLAY IN LEFT LOWER BALL JOINT (C	
Invoice Number: 062576 Date: 2/21/2013		
059130	Warranty deglaze if req'd. Last performed on 2/2	
Invoice Number: 062601 Date: 2/27/2013		
062536	Diagnose engine stalling condition	vehicle came in for not charging . was here last week tested starting and charging system .charging was 14.30 and battery tested bad .replaced battery and re tested still charging .test drove around parking lot. no state inspection sticker on car customer refused inspection ,car was not taken on 10 mile normal test drive .vehicle is not charging when customer returned 290 miles after battery installed. replaced alternator and tested again charging at 14.29
Invoice Number: 062604 Date: 2/28/2013		
062542	Ride with/ drive with customer to replicate sympt	realigned/steering wheel was off just alittle
Invoice Number: 062615 Date: 3/4/2013		
062189	Test drive (if applicable) to locate area of sound	found bad wheel bearing
Invoice Number: 062726 Date: 3/11/2013		
062604	Re-align vehicle. Road test.	
Invoice Number: 062801 Date: 3/18/2013		
062683	PERFORM DIAGNOSTIC AND SYSTEM INSPE	Engine ECM DTCs P008 and P0017 returned and are both current/failed, P0221 TPS2 and P0121 TPS1 last test passed/history stored. Traction Control System (TCS) light not on during inspection and DTCs C0242 & C0561 both were only stored/passed last self test as well could be cause by engine and or ECM malfunctions which must be corrected before attempting to diagnose TCS DTCs C0242 & C0561 especially not being current failures and having worn out mismatched wear and TPMS programmed front and rear installed backwards.
Invoice Number: 063112 Date: 4/19/2013		
062261	Warranty Inspect Brakes	Inspected customers brakes, brakes are fine. What customers hearing is suspension preload on worn parts. Recommend diagnosing noise and replacing parts as found bad.
Invoice Number: 063118 Date: 4/23/2013		
061561	Warranty Inspect/Recharge Battery and check of	Found starting and charging maintaining 14.2 to 14.4 VDC with no load 15+ minutes and 25+ minutes with head lights and HVAC blower on high speed
Invoice Number: 063161 Date: 4/27/2013		
062322	Diagnose No Start/Hard Start	checked system for air leaks and found leak at fuel spider on engine sucking air recommend replacing fuel injector spider and re test
Invoice Number: 063347 Date: 5/15/2013		
063241	Warranty inspection	tightened p/s belt and alt belt

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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Coupon Utilization Report

Print Date: 06/07/2013

Period From: 01/01/2013 To: 06/07/2013

Coupon ID AARP
Coupon Name AARP Members 10% Laboer Discount

Date	Invoice	Customer	Invoice Total
05/09/2013	047535	SMITH, ANDRE	291.57
06/07/2013	052897	DEREK MORSE	50.00
06/07/2013	063261	DEREK MORSE	130.50
Average Coupon :			157.36
Invoice Totals for Coupon :			472.07
Coupon Count :			3

Coupon ID MIL10
Coupon Name Military: Support Our Armed Forces Discount

Date	Invoice	Customer	Invoice Total
06/07/2013	046635	Consumer Legal Services, P.C.	121.49
05/21/2013	055171	colon, richard	275.81
06/05/2013	056509	SCHNETTLER, NICK	409.07
05/13/2013	063305	DEREK MORSE	112.50
Average Coupon :			229.72
Invoice Totals for Coupon :			918.87
Coupon Count :			4

Invoice Totals : 1,390.94
Total Coupon Count : 7

Forward Thinking Automotive

14145 Danielson Street
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Current Technician Assignments

Report Date : 06/07/2013

Technician		Description	Charged Hours	Pay Hours	Status	Invoice / Estimate #
Hat Number	Job					
Allen Quincy						
	EST	Top-off coolant per customer request.	0.10	0.10	DELETE	196768
	EST	3,000 mile service - Perform 28 Point Vehicle Inspection, Change Engine oil and filter, Lubricate chassis, latches and hinges, Check tires and pressures, MOST VEHICLES, SOME MODELS MAY BE ADDITIONAL COST!	0.14	0.15	DELETE	196768
	INV	LEAK CHECK AND INSTALL TIRE PLUG IF NEEDED- ON HAND	0.15	0.15	Completed	42772
	INV	OIL CHANGE MOST VEHICLES (UP TO 5 QUARTS 5W30)	0.12	0.12	Completed	42773
	INV	Test drive and try to locate area of squeal and inspect vehicle. The squeal only happens in idle.	0.50	0.50	Completed	42773
	RO	Balance 4 wheels	0.58	0.58	delete	63126
	RO	MOUNT 4 PURCHASED LOW PROFILE/RUN FLAT OR NON LOW PROFILE/RUN FLAT CUSTOMER PROVIDED OR FREE TIRES	0.40	0.40	delete	63126
Totals:			1.99	2.00		
Bruce Thomas						
	INV	FUEL PUMP - Remove & Replace - [DOES NOT include test.] - In-Line4	2.20	1.10	Completed	61318
	RO	THERMOSTAT &/OR OUTLET - Remove & Replace - In-Line4	0.70	0.70	Waiting For Service	63354
	RO	DIAGNOSE PASSENGER FRONT WINDOW INOP (STUCK IN DOWN POSITION)	0.70	0.70		63355
	RO	THERMOSTAT - Remove & Replace - V6, Normally Aspirated	1.80	1.80	estimate only	63357
	RO	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	1.00		63358
	RO	Remove and replace Fuel Filler Neck Assembly	0.75	0.75		63358
	RO	Reinstall battery hold-down bracket	0.20	0.20		63358
	RO	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system.] -	0.60	0.60		63358
	RO	WHEEL STUD - Remove & Replace - Front or Rear, One Side, Rotor - RIGHT FRONT	0.75	0.75		63358
Totals:			8.70	7.60		

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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Hazardous Materials Report

From: 05/01/2013

To: 06/07/2013

Report Date : 06/07/2013

Date	Invoice	Parts	Labor	Invoice Total	Hazardous Material	
<hr/>						
5/1/2013						
	063191	115.99	113.71	253.85	0.00	
	063199	0.00	14.82	16.00	0.00	
	063200	85.42	15.72	113.49	0.00	
	063201	19.98	14.82	38.58	0.00	
	063202	152.08	49.62	225.42	0.00	
	063203	35.22	57.54	101.93	0.00	
	063204	0.00	14.82	16.00	0.00	
	063205	2.27	11.30	14.76	0.00	
	063206	0.00	14.82	16.00	0.00	
	063208	0.00	14.82	16.00	0.00	
	063209	0.00	13.15	14.20	0.00	
	063210	0.00	14.82	16.00	0.00	
	063212	19.06	87.26	115.76	0.00	
	063214	0.00	0.93	1.00	0.00	
	063215	0.00	14.82	16.00	0.00	
	063216	48.48	59.09	118.58	0.00	
	063217	20.00	40.20	66.01	0.00	
	Daily Totals :	\$498.50	\$552.26	\$1,159.58	\$0.00	
<hr/>						
5/2/2013						
	063198	0.32	14.82	16.37	0.00	
	063219	93.48	153.59	271.48	0.00	
	063220	42.47	21.45	71.15	0.00	
	063221	28.96	52.01	88.89	0.00	
	063222	0.00	14.82	16.00	0.00	
	063223	0.00	14.82	16.00	0.00	
	063224	0.00	32.05	34.61	0.00	
	063225	0.00	14.82	16.00	0.00	
	063226	0.00	14.82	16.00	0.00	
	063227	138.69	31.12	190.31	0.00	
	063228	24.15	13.15	41.49	0.00	
	Daily Totals :	\$328.07	\$377.47	\$778.30	\$0.00	
<hr/>						

Forward Thinking Automotive

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Poway, CA. 92064

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Materials Used With Details

Report Date: 06/07/2013

From : 05/01/2013

To : 06/07/2013

Part Number	Part Description	Inv. #	Vendor	Vendor Inv #	Qty	—Average—		Profit %
						\$ Cost	\$ Sale of Sale	
00250	Diesel Exhaust Fluid 2.5 Gallon	063331	CAR QUEST #1125		1.00	11.63	11.63	
# Totals for PN#: 00250					1.00	11.63	11.63	0.00
00588	Battery hold down wedge&bolts FORD	063221	CAR QUEST #1125		1.00	9.34	13.99	
		063262	CAR QUEST #1125		1.00	9.34	13.99	
# Totals for PN#: 00588					2.00	9.34	13.99	33.24
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	063270	MIGHTY 804-386-8123		5.00	36.85	54.95	
		063259	MIGHTY 804-386-8123		8.00	58.96	87.92	
		063263	MIGHTY 804-386-8123		8.00	58.96	81.76	
# Totals for PN#: 01530-RP					21.00	7.37	10.70	31.10
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES	063342	PUGH OIL336-460-7031		6.00	30.12	42.90	
# Totals for PN#: 1030MAX					6.00	5.02	7.15	29.79
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	063331	CARQUEST CLEVELAND ST		3.25	56.71	56.71	
# Totals for PN#: 10W30 ROTELLA					3.25	17.45	17.45	0.00
11067-2	MIRROR REARVIEW ADHESIVE	063234	CAR QUEST #1125		1.00	3.10	12.49	
# Totals for PN#: 11067-2					1.00	3.10	12.49	75.18
11510	BATTERY HOLD DOWN 10in J BOLTS	063313	CAR QUEST #1125		1.00	3.42	5.41	
# Totals for PN#: 11510					1.00	3.42	5.41	36.78
1156	BULB/LIGHTING	063212	TECH PARTS EXPS 962-4647		1.00	0.65	2.84	
# Totals for PN#: 1156					1.00	0.65	2.84	77.11
150159337	8 X 1.25 X 30	063221	WURTH USA		1.00	0.46	0.99	
# Totals for PN#: 150159337					1.00	0.46	0.99	53.54
1720097AD	Dual fan assembly	063279	1-800-radiator		1.00	100.00	246.60	
Totals for PN#: 1720097AD					1.00	100.00	246.60	59.45
18-B4652	Disc Brake Caliper Front Right - Installation Hardware Included - with Phenolic Piston Caliper, Supplied with Mounting Bracket	063287	CARQUEST CLEVELAND ST	2065- 311875	1.00	69.72	154.49	
Totals for PN#: 18-B4652					1.00	69.72	154.49	54.87
1905920	Suspension Strut Assembly Front - OE Performance Twin-tube - Sub Model: Base - Recommended OE Replacement	063189	CARQUEST CLEVELAND ST	2065- 310542	2.00	191.30	393.98	

Forward Thinking Automotive

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Materials Used - Parts Without Vendor Or Without Vendor Inv

Report Date: 06/07/2013

From: 05/01/2013 To: 06/07/2013

Part Number	Part Description	Inv. #	Vendor	Vendor Inv #	Qty	Average		Profit %
						\$ Cost	\$ Sale of Sale	
00250	Diesel Exhaust Fluid 2.5 Gallon	063331	CAR QUEST #1125		1.00	11.63	11.63	
# Totals for PN#: 00250					1.00	11.63	11.63	0.00
00588	Battery hold down wedge&bolts FORD	063221	CAR QUEST #1125		1.00	9.34	13.99	
		063262	CAR QUEST #1125		1.00	9.34	13.99	
# Totals for PN#: 00588					2.00	9.34	13.99	33.24
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	063263	MIGHTY 804-386-8123		8.00	58.96	81.76	
		063259	MIGHTY 804-386-8123		8.00	58.96	87.92	
		063270	MIGHTY 804-386-8123		5.00	36.85	54.95	
# Totals for PN#: 01530-RP					21.00	7.37	10.70	31.10
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES	063342	PUGH OIL336-460-7031		6.00	30.12	42.90	
# Totals for PN#: 1030MAX					6.00	5.02	7.15	29.79
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	063331	CARQUEST CLEVELAND ST		3.25	56.71	56.71	
# Totals for PN#: 10W30 ROTELLA					3.25	17.45	17.45	0.00
11067-2	MIRROR REARVIEW ADHESIVE	063234	CAR QUEST #1125		1.00	3.10	12.49	
# Totals for PN#: 11067-2					1.00	3.10	12.49	75.18
11510	BATTERY HOLD DOWN 10in J BOLTS	063313	CAR QUEST #1125		1.00	3.42	5.41	
# Totals for PN#: 11510					1.00	3.42	5.41	36.78
1156	BULB/LIGHTING	063212	TECH PARTS EXPS 962-4647		1.00	0.65	2.84	
# Totals for PN#: 1156					1.00	0.65	2.84	77.11
150159337	8 X 1.25 X 30	063221	WURTH USA		1.00	0.46	0.99	
# Totals for PN#: 150159337					1.00	0.46	0.99	53.54
1720097AD	Dual fan assembly	063279	1-800-radiator		1.00	100.00	246.60	
Totals for PN#: 1720097AD					1.00	100.00	246.60	59.45
194	BULB/LIGHTING	063276	MIGHTY 804-386-8123		1.00	0.24	3.99	
		063286	MIGHTY 804-386-8123		1.00	0.24	3.99	
		063290	MIGHTY 804-386-8123		1.00	0.24	3.99	
		063269	MIGHTY 804-386-8123		1.00	0.24	3.99	
		063257	MIGHTY 804-386-8123		1.00	0.24	3.99	
		063264	MIGHTY 804-386-8123		1.00	0.24	3.99	
		063239	MIGHTY 804-386-8123		1.00	0.24	3.99	

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Material Used Summary

From : 05/01/2013

To: 06/07/2013

Report Date: 06/07/2013

Part Number	Part Description	Quantity	Average		Profit % of Sale
			\$ Cost	\$ Sale	
00250	Diesel Exhaust Fluid 2.5 Gallon	1.00	11.63	11.63	0.0
00588	Battery hold down wedge&bolts FORD	2.00	9.34	13.99	33.2
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	21.00	7.37	10.70	31.1
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES	6.00	5.02	7.15	29.8
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	3.25	17.45	17.45	0.0
11067-2	MIRROR REARVIEW ADHESIVE	1.00	3.10	12.49	75.2
11510	BATTERY HOLD DOWN 10in J BOLTS	1.00	3.42	5.41	36.8
1156	BULB/LIGHTING	1.00	0.65	2.84	77.1
150159337	8 X 1.25 X 30	1.00	0.46	0.99	53.5
1720097AD	Dual fan assembly	1.00	100.00	246.60	59.4
18-B4652	Disc Brake Caliper Front Right - Installation Hardware Included - with Phenolic Piston Caliper, Supplied with Mounting Bracket	1.00	69.72	154.49	54.9
1905920	Suspension Strut Assembly Front - OE Performance Twin-tube - Sub Model: Base - Recommended OE Replacement	2.00	95.65	196.99	51.4
194	BULB/LIGHTING	11.00	0.24	3.83	93.7
19800	Heater Hose Assembly	1.00	27.46	82.99	66.9
205/55r16	Bridgestone Turanza EL400	1.00	127.85	184.96	30.9
2057	BULB/LIGHTING	2.00	0.65	2.84	77.1
22253E	Remanufactured Complete Rack Assembly INCLUDES INNER TIE RODS - SUPPLIED w/EVO COMPONENT - HYDRAULIC RACK & PINON	1.00	271.22	271.22	0.0
231081	Drive Belt Idler Pulley	1.00	17.45	41.99	58.4
243085	Suspension Strut Mount Front - Contains Bearing, Contains Spring Seat	2.00	51.50	121.99	57.8
2446	Radiator	1.00	79.00	204.50	61.4
2588	Radiator 16 x 29 x 5/8 Sedan with production date 10/03 and newer	1.00	92.00	230.99	60.2
26917	Ignition Coil Cover - COIL COVER	1.00	42.67	113.99	62.6
27045	3/32 VACUUM WASHER HOSE	1.00	0.29	2.27	87.2
300D-001	300 Degree Front Camber Correction Kit	1.00	94.54	203.99	53.7
305239	Belt Tensioner Assembly	1.00	35.33	108.65	67.5
3156	BULB/LIGHTING	1.00	1.42	5.72	75.2
3157NA	Bulb amber	3.00	2.03	7.06	71.2
31-8913	Engine Mount Right - Production Date Range: To 07-01-2002 - Fan Belt Side	1.00	48.08	119.90	59.9

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Order Summary by Technician

Report Date: 06/07/2013

From: 05/01/2013

To: 06/07/2013

Thomas, Bruce (Technician)

Date	Invoice#	Customer	Parts	Labor	Sublet
05/06/2013	63078	Mosley, Kimesha		\$83.74	
05/04/2013	63124	CARROLL, SEAN		\$69.99	
05/08/2013	63184	BELL, XOTOVIO	\$119.90		
05/03/2013	63189	CENSKY, COLIN		\$680.69	
05/06/2013	63195	Whitesell , THOMAS		\$155.60	
05/01/2013	63202	CROMWELL, SHAUN	\$5.98	\$49.62	
05/02/2013	63220	PARKER, SHALYN		\$21.45	
05/03/2013	63229	OGAREKPE, MONICA		\$10.50	
05/03/2013	63234	JONES, GEORGE		\$31.12	
05/03/2013	63235	Goetsch, Jarek		\$10.50	
05/07/2013	63239	Wine, Herman		\$186.72	
05/05/2013	63241	Taglieri, Jennifer		\$331.94	
05/03/2013	63242	KEMAVOR, ALVAN		\$36.40	
05/04/2013	63247	BUCHANON, TRAVIS		\$151.86	
05/06/2013	63255	HALL, AMY		\$85.70	
05/07/2013	63263	COMMUNITY FUNERAL HOME		\$85.70	
05/10/2013	63264	FOFANA, SOUALIHO		\$51.87	
05/09/2013	63267	POMELEAR, DENISE		\$251.67	
05/09/2013	63273	PAN, ZHONG SAI		\$116.82	
05/07/2013	63275	WIECHMAN, MICHAEL		\$62.24	
05/07/2013	63277	Carter, Latanya		\$10.37	
05/09/2013	63288	BALLAS, MARION		\$120.76	
05/09/2013	63289	Rhymer, Leslie			
05/10/2013	63297	DINGLE, FRANK		\$13.15	
05/10/2013	63303	RIDDICK, SHANELL		\$20.75	
05/11/2013	63307	Rossiter, Claude		\$49.29	
05/16/2013	63317	OCAIN, JOSHUA		\$85.70	
05/14/2013	63318	HALL, AMY		\$72.61	
05/13/2013	63320	POLLARD, MARY		\$16.80	
05/14/2013	63334	LE, PHONII		\$251.67	
05/15/2013	63347	Taglieri, Jennifer			
05/15/2013	63348	CIRIC, ANDY		\$85.70	
05/15/2013	63351	GONZALEZ, PATRICIA		\$76.18	
05/16/2013	63356	DAVIS, DANNY		\$26.75	

Thomas, Bruce (Technician) Totals

	Amounts	Commissions
Parts:	\$125.88	\$5.18
Labor:	\$3,303.86	\$0.00
Sublet:	\$0.00	\$0.00
Grand Total:	\$3,429.74	\$5.18

Forward Thinking Automotive

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Parts Kits

Report Date: 06/07/2013

Kit Number	Description	Category	Bundled	Cost	Bundled Price
3K BMO	3K Bulk Motor Oil		No	15.30	
3K MAXLIFE	3K SERVICE WITH MAXLIFE OIL		No	132.90	
3K SYN MOTOR OIL	SYNTHETIC MOTOR OIL		No	215.10	
3k Synthetic oil	Synthetic Motor Oil		No	215.10	
A/C	A/C HOSE & ACC		No	45.39	
AC R134A RETROFIT	R134A RETROFIT PARTS		No	38.09	
ADDITIVES	FLUID ADDITIVES		No	25.27	
AT 1	AIR TUBE KIT	Exhaust System	No	129.74	
AXLE HARDWARE	SPINDLE NUTS/SNAP RINGS/CIR-CLIPS		No	68.59	
BATTERY	BATTERY TERMINAL/CABLE &WIRE		No	38.71	
bhd	battery hold down	Charging/Starting System	No	35.05	
BRAKE LINES	BRAKE LINES		No	21.79	
CAM/CAS ADJUSTER KIT	CAMBER/CASTER ADJUSTER KIT	Steering/Susp/Wheel Align	No	117.35	
CHEMICALS	SPRAY SOLVENTS, CLEANERS & LUBRICANTS		No	42.95	
CONVERTERS	CATALYTIC CONVERTERS UNIVERSAL FIT		No	166.88	
COOLANT	VARIOUS COOLANTS	Cooling/Belts/Hoses	No	97.04	
DMO	DIESEL MOTOR OIL		No	253.79	
DYE	VARIOUS DYES		No	11.87	
E1AC	CABIN AIR FILTER		No	270.00	
EL	RECEPTICAL/SOCKET/LIGHTS		No	70.10	
EP	EXHAUST PIPE/TUBING		No	262.94	
EX 1	EXHAUST	Exhaust System	No	17.92	
EX 2	EXHAUST PERFORMANCE	Exhaust System	No	374.61	
exf	EXHAUST FLEX COUPLINGS		No	156.38	
EXMUFFLERS	EXHAUST MUFFLERS		No	992.98	
F HOSE	FUEL HOSE		No	3.76	
FH2	FUEL INJECTION HIGH PRESSURE HOSE	Fuel System	No	5.30	
FLUIDS	VARIOUS FLUIDS		No	45.20	
FORD/DODGE SLEEVE	4x4/4x2 FORD/DODGE CAM/CAS SLEEVES	Steering/Susp/Wheel Align	No	71.25	
FORD4x4CAM SLEEVE	CAMBER/CASTER SLEEVE FORD 4x4	Steering/Susp/Wheel Align	No	131.22	
FUEL/VAC. CONNECTOR	CONNECTORS FUEL/VACUUM		No	21.27	
FUSE	FUSES	Electrical	No	86.49	
GEAR OIL	TRANSMISSION/AXLE GEAR OIL	Clutch/Transmission/Axles	No	64.57	
GM	GLASS AND MIRRORS		No	43.84	
H HOSE	COOLANT HOSE		No	2.46	
HA&A	HEAD LIGHT ADJUSTORS & ACCESSORIES		No	50.69	
HEATER CONNECTORS	CONNECTORS HEATER HOSE		No	22.86	
HOSE CLAMP	HOSE CLAMPS		No	6.88	
MAZDA/FORD SLEEVE	4x4/4x2 MAZDA/FORD CAM/CAS SLEEVE	Steering/Susp/Wheel Align	No	142.68	
MOTOR OIL	MOTOR OIL		No	45.22	
Nitrogen	Tire Nitrogen	Wheels & Tires	No	1.18	
OCTPS	OIL COOLER/TRANS/PS RETURN HOSE		No	4.48	
RPM	ROYAL PURPLE MOTOR OIL	Maintenance	No	15.15	
RTV	SILICONE/RTV SEALANTS		No	23.13	
SF7004	EXHAUST FLANGES	Exhaust System	No	94.37	
TVS	TIRE VALVE STEMS		No	19.87	
VW HOSE	VACUUM/WASHER HOSE		No	1.50	
WLSW	WIRING LOOM/SHRINK WRAP	Electrical	No	0.60	
WN	WHEEL NUTS bulk		No	20.52	

Forward Thinking Automotive

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Parts Kits Detail report

Report Date: 06/07/2013

Kit Number Part Number	Description	Category	QTY	Cost	Price
3K BMO	3K Bulk Motor Oil				
530SS	5W30 SEMI-SYNTHETIC MOTOR OIL		4.50	1.93	2.99
5W20	SEMI-SYNTHETIC MOTOR OIL		4.50	1.47	2.99
Kit Cost: 15.30	Kit Bundled List: 0.00			Kit Ideal Price: 26.91	
3K MAXLIFE	3K SERVICE WITH MAXLIFE OIL				
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES		5.00	5.02	7.15
10W40MAX	VALVOLINE 10W40 MAXLIFE FOR OVER 75,000 MILEAGE		5.00	4.80	6.29
20W50SYN	20W50 VALVOLINE SYNPOWER SYNTH		5.00	6.72	7.99
5w20max	5W20 MAXLIFE OIL		5.00	5.02	6.29
5W30MAX	VALVOLINE 5W30 MAXLIFE FOR 75,000		5.00	5.02	7.15
Kit Cost: 132.90	Kit Bundled List: 0.00			Kit Ideal Price: 174.35	
3K SYN MOTOR OIL	SYNTHETIC MOTOR OIL				
10W30SYN	10W30 VALVOLINE FULL SYNTHETIC		5.00	6.72	7.99
15W50	15W50 MOBIL 1 SYNTHETIC		5.00	9.04	10.99
20W50SYN	20W50 VALVOLINE SYNPOWER SYNTH		5.00	6.72	7.99
5W20SYN	5W20 VALVOLINE FULL SYNTHETIC		5.00	6.97	8.59
5W30SYN	5W30 VALVOLINE SYNPOWER SYNTH		5.00	6.72	8.59
5W40SYN	5W40 VALVOLINE FULL SYNTHETIC OIL		5.00	6.85	8.02
Kit Cost: 215.10	Kit Bundled List: 0.00			Kit Ideal Price: 260.85	
3k Synthetic oil	Synthetic Motor Oil				
10W30SYN	10W30 VALVOLINE FULL SYNTHETIC		5.00	6.72	7.99
15W50	15W50 MOBIL 1 SYNTHETIC		5.00	9.04	10.99
20W50SYN	20W50 VALVOLINE SYNPOWER SYNTH		5.00	6.72	7.99
5W20SYN	5W20 VALVOLINE FULL SYNTHETIC		5.00	6.97	8.59
5W30SYN	5W30 VALVOLINE SYNPOWER SYNTH		5.00	6.72	8.59
5W40SYN	5W40 VALVOLINE FULL SYNTHETIC OIL		5.00	6.85	8.02
Kit Cost: 215.10	Kit Bundled List: 0.00			Kit Ideal Price: 260.85	
A/C	A/C HOSE & ACC				
200206	A/C HOSE END CRIMP SHELL/FERRULES SIZE 6		1.00	1.18	4.76
200208	A/C HOSE END CRIMP SHELL/FERRULES SIZE 8		1.00	1.08	4.35
200210	A/C HOSE END CRIMP SHELL/FERRULES SIZE 10		1.00	1.18	4.76
200212	A/C HOSE END CRIMP SHELL/FERRULES SIZE 12		1.00	1.27	5.12
85664	A/C HOSE 5/16 (#6) GATES BY THE INCH		1.00	0.14	0.61
85665	A/C HOSE 13/32 (#8) GATES BY THE INCH		1.00	0.16	0.70
85666	A/C HOSE 1/2 (#10) GATES BY THE INCH		1.00	0.20	0.87
85667	A/C HOSE 5/8 (#12) GATES BY THE INCH		1.00	0.23	1.01
A/C DYE	A/C UV DYE		1.00	1.91	5.70
A/C SYN OIL	AIR CONDITIONING SYNTHETIC ESTER ISO 100 OIL P/OZ		1.00	0.99	4.33

Forward Thinking Automotive

14145 Danielson Street

Poway, CA 92064

Phone - 888-724-6742 Fax -

Search By Part Number & Description Report

Report Date : 06/07/2013

Search Criteria >Part Number Begins With: **194**

Period From: 3/1/2013 To: 6/8/2013

Description: BULB/LIGHTING Vehicle: 2004 Chevrolet TrailBlazer Customer: BOSTON, KIM Date: 3/1/2013	Part Number: 194 Engine: 4.2L, In-Line6 (254CI) Inv.#: 62651 Mfg: CARQUEST/	Qty: 1.00 Cost: 0.24 Sell: 3.99 Trans: 4 speed Automatic 4L6 Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2005 Volvo S80 Customer: HAN, DONG Date: 3/1/2013	Part Number: 194 Engine: 2.5L, In-Line5 (153CI) Inv.#: 62652 Mfg: CARQUEST/	Qty: 2.00 Cost: 0.24 Sell: 3.99 Trans: 5 speed Automatic AW: Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 1999 Infiniti G20 Customer: PATINO, SHEREKA Date: 3/1/2013	Part Number: 194 Engine: 2L, In-Line4 (122CI) Inv.#: 62663 Mfg: CARQUEST/	Qty: 3.00 Cost: 0.24 Sell: 3.99 Trans: Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2004 Pontiac Grand Prix GT Customer: WATTERSON, TIFFANY Date: 3/5/2013	Part Number: 194 Engine: 3.8L, V6 (231CI) Inv.#: 62693 Mfg: CARQUEST/	Qty: 1.00 Cost: 0.24 Sell: 3.99 Trans: 4 speed Automatic 4T6: Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2004 Ford Ranger Customer: RIGGS, BRYAN Date: 3/7/2013	Part Number: 194 Engine: 3L, V6 (183CI) Inv.#: 62713 Mfg: CARQUEST/	Qty: 1.00 Cost: 0.24 Sell: 3.99 Trans: Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2003 Infiniti G35 Customer: Simon, Markita Date: 3/8/2013	Part Number: 194 Engine: 3.5L, V6 (213CI) Inv.#: 62714 Mfg: CARQUEST/	Qty: 1.00 Cost: 0.24 Sell: 3.99 Trans: 5 speed Automatic RE5 Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2004 Ford Ranger Customer: Hawkes, Angela Date: 3/8/2013	Part Number: 194 Engine: 2.3L, In-Line4 (140CI) Inv.#: 62731 Mfg: CARQUEST/	Qty: 2.00 Cost: 0.24 Sell: 3.99 Trans: 5 speed Standard M5OI Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2000 Dodge Dakota Customer: Jones, Don Date: 3/11/2013	Part Number: 194 Engine: 3.9L, V6 (239CI) Inv.#: 62748 Mfg: CARQUEST/	Qty: 1.00 Cost: 0.24 Sell: 3.99 Trans: Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 1990 Buick Century Custom Customer: SILER, DAVID Date: 3/12/2013	Part Number: 194 Engine: 3.3L, V6 (204CI) Inv.#: 62751 Mfg: CARQUEST/	Qty: 2.00 Cost: 0.24 Sell: 2.99 Trans: Vendor: MIGHTY 804-386-8123 Vendor Inv #:
Description: BULB/LIGHTING Vehicle: 2006 GMC Envoy Customer: ANDERSON, KEITH Date: 3/15/2013	Part Number: 194 Engine: 4.2L, In-Line6 (254CI) Inv.#: 62781 Mfg: CARQUEST/	Qty: 1.00 Cost: 0.24 Sell: 3.99 Trans: 4 speed Automatic 4L6 Vendor: MIGHTY 804-386-8123 Vendor Inv #:

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Part Sales by Vendor

Period From: 03/01/2013 To: 06/07/2013

Report Date: 06/07/2013

Vendor	Part Number	Part Description	Quantity	Average \$ Cost	Average \$ Sale	Profit % of Sale
1-800-radiator						
	1720097AD	Dual fan assembly	1.00	100.00	246.60	59.4
	21431	Radiator	1.00	131.00	332.69	60.6
	2446	Radiator	1.00	79.00	204.50	61.4
	2588	Radiator 16 x 29 x 5/8 Sedan with production date 10/03 and newer	1.00	92.00	230.99	60.2
	CU1738	Radiator Lifetime Warranty	1.00	99.00	214.96	53.9
	CU2147	Radiator - Supplied with Pressure Cap	1.00	79.00	213.69	63.0
	rcap	Radiator cap	1.00	5.60	15.50	63.9
Vendor Totals :				585.60	1,458.93	59.9%
2 PEP BOYS 461-8572 FAX						
	1006838	215/65R17 HANKOOK OPTIMO 727 100K	2.00	99.00	124.99	20.8
	195/60r15	Tire	1.00	75.59	98.99	23.6
	90047	Pass. side mirror glass	1.00	10.99	29.99	63.4
	PEP	PASS SIDE MIRROR GLASS	1.00	15.00	39.99	62.5
Vendor Totals :				299.58	418.95	28.5%
5 STAR EXHAUST						
	6591	Muffler assembly	1.00	42.22	89.99	53.1
Vendor Totals :				42.22	89.99	53.1%
5 STAR/UNDERPARTS EXHAUST						
	212A1014	EXHAUST TUBING 2.5" X 1ft	0.50	24.34	30.00	18.9
	3in2bfl	2 bolt 3" exhaust flange	2.00	4.20	11.95	64.9
	9959	Rubber Donut exhaust hanger	2.00	1.18	7.78	84.8
	flx2088n	Flex pipe assembly 2x8x12	1.00	13.20	43.96	70.0
Vendor Totals :				36.13	98.41	63.3%
ADVANCE FB						
	800-420	COTTER PIN 1/8"x2" (135-420)	2.00	0.15	0.66	77.3
Vendor Totals :				0.30	1.32	77.3%
ADVANTAGE						
	243085	Suspension Strut Mount Front - Contains Bearing, Contains Spring Seat	2.00	51.50	121.99	57.8
Vendor Totals :				103.00	243.98	57.8%

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Parts on Posted Orders with Vendor Invoice Number

Report Date : 06/07/2013

		From : 03/01/2013			To: 06/07/2013			
Invoice	Part #	Description	Vendor	Vendor Invoice#	Qty	Cost	Sale	Extended
55171	22253E	Remanufactured Complete Rack Assembly INCLUDES INNER TIE RODS - SUPPLIED w/EVO COMPONENT - HYDRAULIC RACK & PINON	CARQUEST CLEVELAND	2065-206132	1.00	271.22	271.22	271.22
62551	A1222941	FRONT PARKING BRAKE CABLE	RK CHEVROLET	21222	1.00	75.36	228.34	228.34
62627	AX901022	Disc Brake Rotor Front - Premium - GM Brake Code J55, 8 Stud Rotors	PRIME	119883	2.00	71.00	174.99	349.98
62627	CXD784	Disc Brake Pad Front - Ceramic Enhanced Pads w/ Hex Shim Technology - w/ Heavy Duty Brakes, OE Pad Material Is Ceramic	CARQUEST CLEVELAND	2065-303004	1.00	27.99	93.21	93.21
62627	GS33431	OIL MANIFOLD GSK	CARQUEST CLEVELAND	2065-303629	1.00	85.78	214.45	214.45
62627	OS32243	Engine Oil Pan Gasket Set - Victo-Tech	CARQUEST CLEVELAND	2065-303629	1.00	15.62	39.05	39.05
62627	83265a	Front brake hardware	O'Reilly Auto Parts	491153	1.00	11.69	38.93	38.93
62637	07-189	Clutch Kit - Limited Lifetime Warranty - To 12/4/06	CARQUEST CLEVELAND	2065-302978	1.00	527.65	799.99	799.99
62637	401-2179	Steering Tie Rod End Outer	CARQUEST CLEVELAND	2065-302978	1.00	26.91	66.37	66.37
62637	K8756	Serpentine Belt Accessory Drive - Poly-V	CARQUEST CLEVELAND	2065-302978	1.00	16.22	39.67	39.67
62637	RCD1081	Disc Brake Pad Front - Ceramic Enhanced Pads - OE Pad Material Is Semi-Metallic	CARQUEST CLEVELAND	2065-303458	1.00	25.99	64.97	64.97
62637	111610	215/65R16 98T TOYO VERSADO LX 80K 500 MILE OR 45 DAY TRIAL OFFER	ATLANTIC TIRE DISTRIBL	90648	4.00	82.41	104.99	419.96
62654	MS16282	Engine Intake Manifold Gasket Set - Includes Plenum Gasket	CARQUEST CLEVELAND	2065-303192	1.00	48.91	122.27	122.27
62656	401-2203	Steering Tie Rod End Left Outer	CARQUEST CLEVELAND	2065-303307	1.00	27.61	91.94	91.94
62656	401-2283	Steering Tie Rod End Inner	CARQUEST CLEVELAND	2065-303307	1.00	35.69	92.54	92.54
62660	410731	CV Axle Shaft Front Left - Sub Model: LS	CARQUEST CLEVELAND	2065-303308	1.00	52.65	131.62	131.62
62660	73-4694	Idle Air Control Valve - Transmission: Automatic	CARQUEST CLEVELAND	2065-303308	1.00	159.63	399.07	399.07
62660	RCD617	Disc Brake Pad Front - Ceramic Enhanced Pads - OE Pad Material Is Ceramic	CARQUEST CLEVELAND	2065-303631	1.00	25.99	69.99	69.99
62665	68925	Parking Brake Cable Rear Left	CARQUEST CLEVELAND	2065-303745	1.00	16.21	53.98	53.98

Forward Thinking Automotive

14145 Danielson Street
 Virginia Beach, VA 23462
 Phone - 888-724-6742 Fax -

Referral - Friend / Customer

Report Date: 06/07/2013

Period From: 1/1/2013

To: 6/7/2013

ID	Customer	Visits This Period	Lifetime Visits	Total This Period	YTD Total	Lifetime Total
1227	EVANS, VANESSA 514 SUMMIT CT Virginia Beach, VA 23462					
				VANESSA EVANS has referred 1 customer(s) who spent \$16.00 for the period.		
22396	COSME, SHIKELA 3804 KELBOAT CIRCLE #202 Virginia Beach, VA 23453	1	1	16.00	16.00	16.00
17497	GOETZ, BRADLEY 6436 CABOT AVE Norfolk, VA 23502					
				BRADLEY GOETZ has referred 1 customer(s) who spent \$49.38 for the period.		
20879	GOETZ, PAMELA 6436 CABOT AVE Norfolk, VA 23502	1	3	49.38	49.38	66.38
20982	HEIN, JUSTIN 226 HOLLAND DRIVE Virginia Beach, VA 23462					
				JUSTIN HEIN has referred 1 customer(s) who spent \$556.59 for the period.		
21065	SHARER, JAMES 8100 DIVEN ARCH Norfolk, VA 23501	1	2	556.59	556.59	750.93
21008	COASTAL SAFETY, BRAKES 6656 VIRGINIA BEACH BLVD Norfolk, VA 23502					
				BRAKES COASTAL SAFETY has referred 1 customer(s) who spent \$33.00 for the period.		
22137	coastal automotive: coastal automotive, CHRIS 710 EAST 29TH STREET APT B3 Norfolk, VA 23504	3	4	33.00	33.00	49.00
21831	TIMMONS, BEAU 3624 MALIBU PALMS RD APT#202 Virginia Beach, VA 23452					
				BEAU TIMMONS has referred 1 customer(s) who spent \$401.43 for the period.		
22370	King, Christina 804 weiss lane Norfolk, VA 23502	1	2	401.43	401.43	401.43
21855	DUSTIN, MATT					
				MATT DUSTIN has referred 2 customer(s) who spent \$468.06 for the period.		
22154	RULL, ANTONIETTE 1860 DELANY STREET Virginia Beach, VA 23464	1	3	193.06	193.06	209.06

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Source of Invoices

From: 05/01/2013

To: 05/31/2013

Report Date : 6/7/2013

Source Name FTA Website

Date	Invoice	Customer	Invoice Total
05/15/2013	063339	FRANCIS, TYSEAN	489.06
05/15/2013	063351	GONZALEZ, PATRICIA	82.27
05/16/2013	063356	DAVIS, DANNY	33.37
Average Invoice :			201.57
Invoice Totals :			604.70
Source Count :			3

Source Name SocialCRM Coupon

Date	Invoice	Customer	Invoice Total
05/05/2013	063241	Taglieri, Jennifer	880.85
05/14/2013	063335	BAKER, ROSEMARY	322.28
05/15/2013	063344	TAYLOR, WILLIAM	39.66
05/15/2013	063345	HALL, THURSTON	16.00
05/16/2013	063353	BRANDON, EARL	69.04
Average Invoice :			265.57
Invoice Totals :			1,327.83
Source Count :			5

Source Name SureCritic Reviews

Date	Invoice	Customer	Invoice Total
05/13/2013	063315	SUERO, CHELSEA	518.14
05/15/2013	063348	CIRIC, ANDY	234.46
05/15/2013	063352	witkowski, Michael	53.35
Average Invoice :			268.65
Invoice Totals :			805.95
Source Count :			3

Invoice Totals : 2,738.48

Total Source Count : 11

Forward Thinking Automotive

14145 Danielson Street
Chesapeake, VA 23323
Phone - 888-724-6742 Fax -

Marketing Referral Report

Report Date : 06/07/2013

Customer	Address	City, State Zp	YTDTotal	LifeTotal
\$20 Referral Card				
ANDREA DRISCOLL	2316 BATTERY PARK ROAD	Chesapeake, VA 23323	47.51	63.51
DOUG YEATES	516 RUTKERS AVENUE	Chesapeake, VA 23324	0.00	269.68
SUNMI JENNINGS	416 MINUTE MEN ROAD	Virginia Beach, VA 23462	0.00	1,234.21
\$20 Referral Card Sub Totals:			47.51	1,567.40
Another Business				
Andrew Knowlton	5745 Leslie ave	Norfolk, VA 23518	84.25	84.25
Andrew Vizcarra	623 Aubrey dr	Virginia Beach, VA 23452	60.17	60.17
Ashley Dusz	4118 Newsome dr	Newport News, VA 23607	27.38	27.38
BARLINE MURAT	103 SOUTH COMMANCE COU	Virginia Beach, VA 23462	0.00	22.77
CALHERB MONEL	PO BOX 65543	Virginia Beach, VA 23467	0.00	705.94
CALVIN GALLIMORE	234 south budding avenue apt	Virginia Beach, VA 23452	0.00	939.67
CARLENE BOND-ADAMS	605 TYSON ROAD	Virginia Beach, VA 23462	0.00	16.00
CESAR GUERRA	5137 CHAYOTE COURT	Virginia Beach, VA 23462	0.00	16.00
CHRIS BASMAJIAN	4563 DORA CIRCLE	Norfolk, VA 23513	784.27	784.27
CURTIS MYIRE	1101 MOUNT VERNON AVENUE	Portsmouth, VA 23707	110.01	110.01
Daniel Giliberto	716 Trellice way apt 202	Virginia Beach, VA 23462	83.21	83.21
Dennis Figueroa	5759 W hastings arch	Virginia Beach, VA 23462	592.29	592.29
DURON BRYANT	5688 CAMPUS DRIVE	Virginia Beach, VA 23462	16.00	16.00
ISAK BONYO	5813 FRAMENT AVE #201	Norfolk, VA 23502	43.19	43.19
JAMES WARD	2420 SMITH AVENUE	Chesapeake, VA 23325	0.00	16.00
JEDARIUS FORD	250 KIDD DRIVE	Homer, LA 71040	732.58	732.58
JOHN PINZEL	961 CARIBE PLACE	Virginia Beach, VA 23462	0.00	968.12
Jonathan Vasaturo	6613 Stoney point south	Norfolk, VA 23502	504.09	504.09
Joyce Soria	823 shirley ave	Norfolk, VA 23517	0.00	0.00
KEITH ADAMKIEWICZ	1468 GARRETT DRIVE	Belmar, NJ 07719	38.11	182.02
LISA HOLLEY	6397 DOVE STREET	Norfolk, VA 23513	0.00	50.61
MARCO WILLIAMS	3544 GOODHOPE ROAD	Virginia Beach, VA 23452	0.00	16.00
NONSO OKAFO	6343 WAILES AVE	Norfolk, VA 23502	89.36	89.36
OSCAR DAWSON	896 INGLESIDE ROAD	Norfolk, VA 23502	102.00	794.53
PAULINE LANE	5517 BOUND BROOK LANE	Virginia Beach, VA 23462	124.86	124.86
RICHARD BINGEMAN	3205 MILISSA STREET	Virginia Beach, VA 23464	0.00	92.55
Robert Willaimson	6416 wailes ave	Norfolk, VA 23502	28.34	28.34
Ryan Carafello	6328 E Virginia Bweach blvd	Norfolk, VA 23502	225.74	225.74
Shantel Watts	4413 Lisbon In apt 201	Virginia Beach, VA 23462	172.19	172.19
Susan Prewitt	6429 Adair ave	Norfolk, VA 23502	16.00	16.00
Suzanne Escucha	3605 Criollo dr	Virginia Beach, VA 23453	301.60	301.60
TARSHA MITCHELL	1005 WICKFORD COURT	Chesapeake, VA 23320	0.00	0.00
Tiana Lupematasila	668 baker rd	Virginia Beach, VA 23462	75.58	75.58
Vincent Smith	668 Arvida In apt 102	Virginia Beach, VA 23462	65.47	65.47
WILLIE FREEMAN	1401 YEADON ROAD	Cape Charles, VA 23310	16.00	16.00
Another Business Sub Totals:			4,292.69	7,972.79
Bumper Sticker				
JOE TOMEI	5517 CAMPUS DRIVE	Virginia Beach, VA 23462	0.00	62.46
Bumper Sticker Sub Totals:			0.00	62.46
Business card				
CRYSTAL STARNESWRIG	1046 GRAND OAK LANE	Virginia Beach, VA 23455	0.00	66.25
DAN HUDSON	3456	Franklin, VA 23851	0.00	0.00
DENISE RAMIREZ	617 IRISH LANE	Virginia Beach, VA 23462	0.00	0.00
DOUG KERSLAKE	5752 ANDREA DR	Norfolk, VA 23518	0.00	1,320.74

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Scheduled Events

Report Date: 06/07/2013

Period From: 06/03/2013 To: 06/07/2013

Date/Time	Hrs.	Customer	CustID	Category	Order Type	Number
06/04/2013 8:00	0.60	ENGLISH, LAKEISHA Notes : Home: 757-303-7808 sw mg yaris.	21467	STATE INSPECTION	Scheduled	192810
06/04/2013 9:00	0.60	BRIALES, FLOYD Notes : Home: 757-663-6419 07 MAXIMA SW JB	19062	STATE INSPECTION	Scheduled	192838
06/04/2013 10:00	0.60	HOWARD, MONTE Notes : Home: 404-345-4490 SW MG IMPALA	21506	STATE INSPECTION	Scheduled	192934
06/05/2013 8:00	0.60	TANKARD, LINDA Notes : Cellular: 757-439-2291 sw mg escape	15288	STATE INSPECTION	Scheduled	192814
06/05/2013 10:00	0.60	GUNN, JIMMY Notes : Home: 773-551-6199 STATE INSPECTION	21480		Scheduled	192850
06/05/2013 11:00	0.60	MARTIN, TRISH Notes : Cellular: 757-672-5610 HYUNDAI,SW MG	8824	STATE INSPECTION	Scheduled	192887
06/05/2013 14:00	0.60	ELYEA, NOADIAH Notes : Home: 757-620-8629 sw mg subaru and harley	20105	STATE INSPECTION	Scheduled	192955
06/05/2013 15:00	0.60	FRIESS, COLLETTE Notes : Home: 757-419-4460 sw mg chevy blazer	21555	STATE INSPECTION	Scheduled	193096
06/06/2013 8:00	0.60	METROPOLITAN, FUNERAL SER' Notes : Home: 757-628-1000 SW MG DEVILLE JTC-3811 PLATE	20667	STATE INSPECTION	Scheduled	192820
06/06/2013 11:00	0.60	BAUTISTA, BRYAN Notes : 7577618315 STATE INSPECTION	21482		Scheduled	192854
06/06/2013 12:34	3.30	SPENCER, ALICE Notes :	16037		R.O.	063358
06/06/2013 13:00	0.60	COFFEY, MICHAEL Notes : Home: 757-518-2915 sw mg explorer	21537	STATE INSPECTION	Scheduled	193047
06/06/2013 13:28	3.10	SPENCER, ALICE Notes :	16037		Inv.	063359
06/06/2013 14:00	0.60	BARBER, DEBRA Notes : Home: 757-692-3104 sw mg mustang	21561	STATE INSPECTION	Scheduled	193117
06/06/2013 15:29	0.00	SPENCER, ALICE Notes :	16037			063360
06/07/2013 8:00	0.60	HARRISON, MICHELLE Notes : Cellular: 757-718-7531 MALIBU SW MG	19734	STATE INSPECTION	Scheduled	192828

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 858-724-6742

Shop Data Report

Report Date: 06/11/2013

Shop Information

Company Name: Forward Thinking Automotive
Address: 14145 Danielson Street
City, State, Zip: Poway, CA 92064
Phone: 858-724-6742
Fax:
License 1: EPA 12348-IP
License 2: BAR 1234567
Slogan: You Work Hard For Your Money, So Do We!
Comment: Ask About Our Free Pickup & Delivery Service

Standard Defaults

AreaCode: 858
Promised Time: 17:00
Labor Tech: Please , Select
Parts Tech: Please , Select
Service Writer:
Income Account: Visa

Account Classes

Labor (Taxable): Labor Revenue
Labor (Non-Tax): Labor Revenue Non-Taxable
Parts (Taxable): Parts Revenue
Parts (Non-Tax): Parts Revenue Non-Taxable
Sublet: Sublet Revenue
Discount, Parts: Parts - Discounted
Discount, Labor: Labor - Discounted

Last backup performed on: 2/22/2008
Performed Backup every 1 days.
Part Pricing based on Price

MarkUp Add On Costs

Display information as Markup

From	To	Markup
\$ 0.00	\$ 0.49	400.00%
\$ 0.50	\$ 0.99	350.00%
\$ 1.00	\$ 4.99	150.00%
\$ 5.00	\$ 9.99	100.00%
\$ 10.00	\$ 19.99	85.00%
\$ 20.00	\$ 49.99	80.00%
\$ 50.00	\$ 99.99	75.00%
\$ 100.00	\$ 299.99	66.00%
\$ 300.00	\$ 499.99	55.00%
\$ 500.00	\$ 9999999.99	45.00%

Sublet Markup	Parts Guide	Labor Guide
25.00%	5.00%	10.00%

Overhead

Shop	Miscellaneous
3.50%	5.00%

Shop Supplies Costs

% of Parts Sales: 99.99%
Maximum: \$7.55
Shop Supplies are Taxable
Account Class: Shop Supplies Revenue

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 858-724-6742

Shop Data Report

Report Date: 06/11/2013

Report Desc.: ** SHOP SUPPLIES
Default: On

Hazardous Material Costs

% of Labor Sales: 99.99%
Maximum \$3.00
Hazardous Material are Taxable
Account Class: HazMat Revenue
Report Desc.: Environmental Fee
Default: On

Invoice/Repair Order Validations

Invoice	Repair Order	
Yes	Yes	'In' Mileage is zero or less than 'Previous' mileage.
Yes	Yes	'Out' Mileage is zero or less than 'In' mileage.
Yes	Yes	'Written By' has not been entered.
Yes	Yes	'License' has not been entered.
Yes	Yes	'Inspection Date' is prior to today's date.
Yes	Yes	Any parts or labor items do not have a Technician assigned
Yes	No	Any parts or labor items are not 'Confirmed' on invoice.
Yes	No	Invoice total is greater than estimate total [over estimate].
Yes	No	Required 'Marketing Information' has not been entered.

Labor Rate & Part Discount

Labor Rate Description	Rate	Part Discount Description	Discount
Labor Rate	\$90.00	Normal	0.00%
Maintenance	\$80.00	Fleet Discount Rate	10.00%
Electrical Work	\$70.00	AARP Discount	5.00%
Computer Diagnostics	\$75.00	Government Discount	8.00%
If You Bought Parts	\$120.00	Family Discount	10.00%
If U Worked on It 1st	\$100.00	In-Laws	-10.00%
European	\$75.00	Give Me a Discount	-20.00%
Motorhome/RV	\$85.00	AAA	5.00%
Tractor	\$65.00	Wholesale	10.00%
PITA	\$125.00	Buyout	15.00%

Tax Information

Description	Labor Rate	Material Rate	
Main Tax	0.000%	7.750%	Default
Other Tax	7.750%	0.000%	
TX Parts	0.000%	8.000%	
CA Farm	0.000%	2.000%	
Excise Tax	0.000%	2.000%	Compound Tax 1

Late Fee Information

Late Fees Enabled
Reminder Day 15
Account Class Late Fee Revenue
Minimum Balance for Fee 10.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 858-724-6742

Shop Data Report

Report Date: 06/11/2013

Late Fee Option	Percentage
Percentage (APR)	18.0
Maximum Fee	99.0
Minimum Fee	0.5

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Shop Supplies Report

Period From : 05/01/2013 To: 05/31/2013

Report Date : 06/07/2013

Date	Invoice	Parts	Labor	Invoice Total	Shop Supplies
05/01/2013					
	063199	0.00	14.82	16.00	1.18
	063201	19.98	14.82	38.58	2.78
	063202	152.08	49.62	225.42	16.12
	063205	2.27	11.30	14.76	1.08
	063204	0.00	14.82	16.00	1.18
	063203	35.22	57.54	101.93	7.41
	063209	0.00	13.15	14.20	1.05
	063191	115.99	113.71	253.85	18.35
	063210	0.00	14.82	16.00	1.18
	063206	0.00	14.82	16.00	1.18
	063212	19.06	87.26	115.76	8.49
	063208	0.00	14.82	16.00	1.18
	063214	0.00	0.93	1.00	0.07
	063200	85.42	15.72	113.49	8.08
	063215	0.00	14.82	16.00	1.18
	063217	20.00	40.20	66.01	4.81
	063216	48.48	59.09	118.58	8.59
	Daily Totals :	\$498.50	\$552.26	\$1,159.58	\$83.91
05/02/2013					
	063198	0.32	14.82	16.37	1.21
	063220	42.47	21.45	71.15	5.11
	063219	93.48	153.59	271.48	19.74
	063222	0.00	14.82	16.00	1.18
	063221	28.96	52.01	88.89	6.47
	063223	0.00	14.82	16.00	1.18
	063224	0.00	32.05	34.61	2.56
	063228	24.15	13.15	41.49	2.98
	063227	138.69	31.12	190.31	13.57
	063226	0.00	14.82	16.00	1.18
	063225	0.00	14.82	16.00	1.18
	Daily Totals :	\$328.07	\$377.47	\$778.30	\$56.36

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Sublet Detail Report

Report Date : 06/07/2013

From : 05/01/2013

To : 05/31/2013

Invoice	Date		Cost	Sale	% Profit
Vendor: <None>					
63229	05/03/2013	Customer: OGAREKPE, MONICA Vehicle: 2010 Toyota - Corolla S S Requested: TIRE DISPOSAL Performed: INCLUDES STANDARD LONG OR SHORT VALVE	3.00	4.29	30.1
63200	05/01/2013	Customer: CLAUD, RYIAN Vehicle: 2009 Chevrolet - Aveo LS LS Requested: TIRE DISPOSAL Performed: INCLUDES STANDARD LONG OR SHORT VALVE	3.00	4.29	30.1
63339	05/15/2013	Customer: FRANCIS, TYSEAN Vehicle: 2002 Mazda - Protege LX LX Requested: Steves towing from 725 newtown rd Performed:	45.00	65.00	30.8
63235	05/03/2013	Customer: Goetsch, Jarek Vehicle: 1999 Oldsmobile - Eighty-Eight LS LS Requested: TIRE DISPOSAL Performed: INCLUDES STANDARD LONG OR SHORT VALVE	3.00	4.29	30.1
63315	05/13/2013	Customer: SUERO, CHELSEA Vehicle: 2009 Honda - Civic LX LX Requested: 2 TIRE DISPOSAL Performed: INCLUDES STANDARD LONG OR SHORT VALVE	6.00	8.57	30.0
63320	05/13/2013	Customer: POLLARD, MARY Vehicle: 1997 Toyota - Avalon XL XL Requested: TIRE DISPOSAL Performed: INCLUDES STANDARD LONG OR SHORT VALVE	3.00	4.29	30.1
<None> Totals:			\$63.00	\$90.73	30.6%
Vendor: STEVE'S TOWING					
63334	05/14/2013	Customer: LE, PHONII Vehicle: 1997 Ford - Pickup F150 F150 Requested: TOW VEHICLE FROM SUBWAY ON NEWTOWN TC Performed:	45.00	65.00	30.8

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Sublet History Report

Period From : 01/01/2013 To: 05/31/2013

Print Date : 06/07/2013

Vendor	Invoice Number	Date	Description	Sublet Total	Invoice Total	
MELVINS TOWING (continued)						
	62607	03/29/2013	TOW FROM 1240 GATOR BLVD. TO CARMASTERS PER CUSTOMER REQUEST	65.00	251.15	
	62495	02/13/2013	TOW FROM LONDON BRIDGE MOTOR COMPANY (2409 BOWLAND PARKWAY, 23454) TO CARMASTERS PER CUSTOMER REQUEST	64.29	170.97	
	62368	01/30/2013	TOW FROM CUSTOMERS HOME ADDRESS TO CARTMASTERS PER CUSTOMER REQUEST INVOICE #136794	65.00	362.79	
	62583	02/22/2013	TOW FROM CUSTOMER'S ADDRESS TO CARMASTERS PER CUSTOMER REQUEST	78.57	855.12	
	62536	02/18/2013	VEHCILE TOW PER CUSTOMER REQUEST FROM CUSTOMERS ADDRESS TO CARMASTERS	71.43	350.27	
	62560	02/22/2013	TOW FROM 3107 BAPUME AVE. NORFOLK, 23509 TO CARMASTERS PER CUSTOMER REQUEST	71.43	583.20	
	63003	04/12/2013	TOW VEHICLE FROM CUSTOMERS HOUSE TO CARMASTERS	65.00	1,187.62	
				Sub Total :	\$520.72	\$4,445.48
STEVE'S TOWING						
	63113	04/19/2013	Tow vehicle from customers house to Carmasters	65.00	285.04	
	62504	02/15/2013	TOW TO CARMASTERS PER CUSTOMER REQUEST	65.00	249.29	
	63054	04/13/2013	Steve's towing	65.00	154.89	
	63046	04/15/2013	Tow Vehicle from Advance on Diamond Springs to Carmasters	65.00	162.74	
	62965	04/12/2013	Steve's Towing	65.00	699.57	
	63076	04/18/2013	Tow From Customers to Carmasters	65.00	162.74	
	62975	04/04/2013	Tow vehicle (Steves towing)	65.00	261.94	
	63334	05/14/2013	TOW VEHICLE FROM SUBWAY ON NEWTOWN TO CARMASTERS	65.00	532.23	
				Sub Total :	\$520.00	\$2,508.44
THE HEAD SHOP						
	62637	03/06/2013	Machine flywheel	71.43	2,368.23	
	63010	04/19/2013	SURFACE MACHINE, VACUUM AND PRESSURE TEST CYLINDER HEAD(S) V-6	260.00	2,469.47	
				Sub Total :	\$331.43	\$4,837.70

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Vehicle Report By Makes

Report Date: 06/07/2013

Period From: 01/01/2013

To: 05/31/2013

Corporate Composites

<u>Vehicle Make</u>	<u>Number of Invoices</u>	<u>Percentage</u>	<u>Dollars per Make</u>	<u>Percentage</u>	<u>Average RO</u>
Chrysler/Dodge/Plymouth	108	9.2 %	\$21,816.40	9.4 %	\$202.00
Ford/Lincoln/Mercury	223	19.1 %	\$41,024.95	17.7 %	\$183.97
GM/Saturn	263	22.5 %	\$60,853.69	26.2 %	\$231.38
Toyota/Lexus	118	10.1 %	\$16,972.08	7.3 %	\$143.83
Honda/Acura	98	8.4 %	\$16,547.55	7.1 %	\$168.85

Individual Makes

<u>Vehicle Make</u>	<u>Number of Invoices</u>	<u>Percentage</u>	<u>Dollars per Make</u>	<u>Percentage</u>	<u>Average RO</u>
Audi	2	0.2 %	\$567.64	0.2 %	\$283.82
BMW	24	2.1 %	\$3,510.51	1.5 %	\$146.27
Geo	1	0.1 %	\$793.19	0.3 %	\$793.19
Hummer	1	0.1 %	\$16.00	0.0 %	\$16.00
Hyundai	44	3.8 %	\$9,361.02	4.0 %	\$212.75
Infiniti	17	1.5 %	\$3,944.00	1.7 %	\$232.00
Isuzu	1	0.1 %	\$60.00	0.0 %	\$60.00
Jaguar	2	0.2 %	\$1,416.54	0.6 %	\$708.27
Jeep	27	2.3 %	\$4,856.31	2.1 %	\$179.86
Kia	21	1.8 %	\$4,314.75	1.9 %	\$205.46
Land Rover	3	0.3 %	\$2,091.08	0.9 %	\$697.03
Mazda	24	2.1 %	\$6,215.80	2.7 %	\$258.99
Mercedes-Benz	29	2.5 %	\$8,265.48	3.6 %	\$285.02
MINI	4	0.3 %	\$1,389.88	0.6 %	\$347.47
Mitsubishi	23	2.0 %	\$5,596.93	2.4 %	\$243.34
Nissan	76	6.5 %	\$10,674.35	4.6 %	\$140.45
Porsche	3	0.3 %	\$338.58	0.1 %	\$112.86
Scion	7	0.6 %	\$1,444.48	0.6 %	\$206.35
Subaru	5	0.4 %	\$1,026.88	0.4 %	\$205.38
Suzuki	2	0.2 %	\$935.52	0.4 %	\$467.76
Volkswagen	30	2.6 %	\$7,117.70	3.1 %	\$237.26
Volvo	12	1.0 %	\$1,113.42	0.5 %	\$92.79
Total Jobs:	1,168	Total Dollars:	\$232,264.73	Overall Average RO:	\$198.86

ALWAYS USED AUTO PARTS
1604 STEEL ST
Chesapeake, VA 23323

MAYNARD
AMERICAN MAINTENANCE SUPPLIERS
4002 E. INDIAN RIVER RD
Chesapeake, VA 23325

GEORGE
AMERICAN TIRE DISTRIBUTER
4554 PROGRESS RD
Norfolk, VA 23502

JEFF
ANDYS USE AUTO PARTS
PRINCESS ANNE
NORFOLK, VA 235

ANTONIOS LOCK AND KEY

VA

ARI INC
1327 PORTMOUTH BLVD
Suffolk, VA 23434

KAREN
ATC - TRANSTAR
1360 INGELSIDE ROAD
Norfolk, VA 23502

.
Auto salvage connection
540 b richneck road
Newport News, VA 23608

BUTCH
AUTOMOTIVE SERVICES (KERNODLES)
2712 NEVEDA AVE
Norfolk, VA 23503

AMERICAN AUTO GLASS
119 S WITCHDUCK RD
Virginia Beach, VA 23462

DONAVON 561-1837
American Racing 800-959-1969
PO BOX 6334455
Cincinnati, OH 45263

ANDY'S WHOLESALE INC.
418 DAVIS STREET STE 100-106
Richmond, VA 23462

antifreeze recyclers INC

norfolk, VA

ARCET 499-5413
PO BOX 11358
Norfolk, VA 23517

ARNOTT INC. 800-251-8993

ALEXIS
ATLANTIC TIRE DISTRIBUTORS
3749 PROGRESS ROAD
Norfolk, VA 23502

AUTO ZONE
4673 HAYGOOD RD
Virginia Beach, VA 23462

JIM SILLS
AUTOPART INTERNATIONAL
4575 PROGRESS ROAD
Norfolk, VA 23502

ARCET 499-5413
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Newport News, VA 23608

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Virginia Beach, VA 23462

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AUTOMOTIVE SERVICES (KERNODLES)
2712 NEVEDA AVE
Norfolk, VA 23503

JIM SILLS
AUTOPART INTERNATIONAL
4575 PROGRESS ROAD
Norfolk, VA 23502

Autopart International 855-0170

AXIOM AUTOMOTIVE TECHNOLOGIES
1360 INGLESIDE RD
Norfolk, VA 23502

B&B USED AUTO PARTS
1326 PORTSMOUTH BLVD.
Suffolk, VA 23434

B&G USED AUTO PARTS
5453 W MILITARY HWY
Bowers Hill, VA 23321

BAKER SHEET METAL CORP.
3541 ARGONNE AVE.
Norfolk, VA 23509

SCOTT
BAP GEON LAST RESORT

ED
BAPGEON
GRANBY ST
Norfolk, VA 23518

bay area glass
5512 virginia beach
Virginia Beach, VA 23462

BAY CHEVROLET
6970 N MILITARY HWY
Norfolk, VA 23518

LLOYD
BEACH FORD

Beach Radiator
764 S military hwy
Virginia Beach, VA 23464

BG CHEMICAL
2701 BUILD AMERICA DRIVE
Hampton, VA 23666

BIG CHARLIE`S ROAD SERVICE

Richmond,

BOGUE OIL, INC
5839 A ADDERLEY STREET
Norfolk, VA 23502

BOWERS HILL

CLASSIC MUSTANG PARTS
BRANDA PERFORMANCE
1434 EAST PLEASANT VALLEY BLVD
Altoona, PA 16602

BROWNING'S

BRUCE WELLER 287-5452 CELL
1089 BAKER RD
Virginia Beach, VA 23455

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Vendor List

Report Date: 06/07/2013

Code

JASPER 1-800-827-7455 < LEO SEIWERS EXT 3530 IF PROBLEM >

5768 CHARLES CITY CIRCLE Richmond, VA 23231

Phone - 800-827-7455

Type : Parts Distributor

Terms : 17142224

Limit : 0.00

Comment : CORE PURCHASING EXT. ALAN HEEKE

42054 FIRST TEAM ISUZU 420-5450 < >

Phone - 757-420-5450

Type : Parts Distributor

Terms :

Limit : 0.00

Comment :

420545 FIRST TEAM SUZUKI < >

Phone - 757-424-5470

Type : Parts Distributor

Terms :

Limit : 0.00

Comment :

499766 Z SNYDER RV < >

5632 VA BEACH BLVD Virginia Beach, VA 23462

Phone - 757-499-3300

Type : Parts Distributor

Terms :

Limit : 0.00

Comment :

671806 DIAMOND GLASS 671-7992 < >

5178 CLEVELAND STREET Virginia Beach, VA 23462

Phone - 757-671-7992 Phone - 757-671-8067

Type : Parts Distributor

Terms :

Limit : 0.00

Comment :

866524 TERRY'S TIRE TOWN 866-524-8473 < >

4501 CAROLINA Richmond, VA 23222

Phone - 866-524-8473

Type : Parts Distributor

Terms :

Limit : 0.00

Comment : CAR036/C84938 WWW.TERRYSDIRECT.COM

MAYNARD
AMERICAN MAINTENANCE SUPPLIERS
4002 E. INDIAN RIVER RD
Chesapeake, VA 23325

DONAVON 561-1837
American Racing 800-959-1969
PO BOX 6334455
Cincinnati, OH 45263

GEORGE
AMERICAN TIRE DISTRIBUTER
4554 PROGRESS RD
Norfolk, VA 23502

ANDY'S WHOLESALE INC.
418 DAVIS STREET STE 100-106
Richmond, VA 23462

JEFF
ANDYS USE AUTO PARTS
PRINCESS ANNE
NORFOLK, VA 235

antifreeze recyclers INC

norfolk, VA

ANTONIOS LOCK AND KEY

VA

ARCET 499-5413
PO BOX 11358
Norfolk, VA 23517

ARI INC
1327 PORTMOUTH BLVD
Suffolk, VA 23434

ARNOTT INC. 800-251-8993

KAREN
ATC - TRANSTAR
1360 INGELSIDE ROAD
Norfolk, VA 23502

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4673 HAYGOOD RD
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AUTOMOTIVE SERVICES (KERNODLES)
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Norfolk, VA 23503

JIM SILLS
AUTOPART INTERNATIONAL
4575 PROGRESS ROAD
Norfolk, VA 23502

Autopart International 855-0170

AXIOM AUTOMOTIVE TECHNOLOGIES
1360 INGLESIDE RD
Norfolk, VA 23502

B&B USED AUTO PARTS
1326 PORTSMOUTH BLVD.
Suffolk, VA 23434

B&G USED AUTO PARTS
5453 W MILITARY HWY
Bowers Hill, VA 23321

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Vendor Phone Book

Report Date: 06/07/2013

CAR QUEST #1125 < 1-866-545-5405 autocom link x3	Phone - 757-552-0178	Fax - 757-552-6594
1-800-radiator < >	Phone - 800-723-4286	
2 CHIEFS USED PARTS 934-0807 < DARRYL >	Phone - 757-934-0807	
2 PEP BOYS 461-8572 FAX < >	Phone - 757-461-7459	Fax - 757-461-8572
5 STAR (JPW) (BRAKE PARTS) < >	Phone - 757-687-1616	
5 STAR EXHAUST < FRANK BELFIORE >	Phone - 757-768-5807	
5 STAR/UNDERPARTS EXHAUST < >	Phone - 757-397-1251	
9 AUTO PARTS 800-200-2844 < JAMIE >	Phone - 800-200-2844	
A&B < >	Phone - 757-857-1224	
a&w upholstery < >	Phone - 757-671-7933	
Action Crash Parts 866-677-2772 < >	Phone - 866-677-2772	
ADVANCE < >	Phone - 757-473-2070	
ADVANCE FB < >	Phone - 757-518-0333	
ADVANTAGE < >	Phone - 757-497-3539	
AFTERMARKET PARTS SOLUTIONS < GARY, CHRISTI	Phone - 757-689-5100	
AL RUDD AUTO PARTS(488-4452) < >	Phone - 757-488-4452	
ALL AUTO RECYCLING < >	Phone - 757-484-7450	
ALLOY WHEEL < >	Phone - 757-722-9650	Fax - 757-722-9651
ALWAYS USED AUTO PARTS < >	Phone - 757-558-3660	
AMERICAN AUTO GLASS < >	Phone - 757-420-4747	Fax - 757-420-7771
AMERICAN MAINTENANCE SUPPLIERS < MAYNARD >	Phone - 757-420-0711	Fax - 757-420-5821
American Racing 800-959-1969 < DONAVON 561-1837	Phone - 800-959-1969	
AMERICAN TIRE DISTRIBUTER < GEORGE >	Phone - 757-855-0001	Fax - 800-486-8777
ANDY`S WHOLESALE INC. < >	Phone - 757-499-4178	Fax - 757-499-0486
ANDYS USE AUTO PARTS < JEFF >	Phone - 757-628-8383	
antifreeze recyclers INC < >	Phone - 804-752-1080	
ANTONIOS LOCK AND KEY < >		
ARCET 499-5413 < >	Phone - 757-622-6571	Fax - 757-623-4507
ARI INC < >	Phone - 757-539-2181	
ARNOTT INC. 800-251-8993 < >	Phone - 800-251-8993	

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Work in Progress - Inv/RO/Est

Report Date: 06/07/2013

RO	Customer: No Customer (000894)	Estimate #:	190121
	Vehicle: CMSTR VA - 2000 HARLEY DAVIDSON ROAD KING	Invoice #:	58293
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 11/15/2011 11:47	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 11/15/2011 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 53.75	Labor: 0.00 Sub Total: 53.75
RO	Customer: No Customer (000894)	Estimate #:	190122
	Vehicle: 1967 Ford Mustang	Invoice #:	58292
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 11/15/2011 12:39	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 11/15/2011 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 80.22	Labor: 0.00 Sub Total: 80.22
RO	Customer: No Customer (000894)	Estimate #:	190523
	Vehicle: 05 VA - 2006 Ford 1937 Legends Race Car	Invoice #:	58723
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 12/14/2011 18:08	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 12/14/2011 20:00	Hat No.:	
	Time In:	Location:	
	Status: Waiting for track	Parts: 603.76	Labor: 0.00 Sub Total: 603.76
RO	Customer: No Customer (000894)	Estimate #:	193217
	Vehicle: 1982 Chevrolet Monte Carlo	Invoice #:	60472
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 07/02/2012 14:45	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 07/02/2012 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 2,157.15	Labor: 0.00 Sub Total: 2,157.15
RO	Customer: No Customer (000894)	Estimate #:	196086
	Vehicle: CARMSTR VA - 2004 Chevrolet Impala	Invoice #:	62821
	Phone: Cellular - 757-237-7080	RO Printed:	Yes
	Scheduled Date: 02/22/2013 18:00	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 02/22/2013 20:00	Hat No.:	
	Time In: 06/06/2013 11:57	Location:	
	Status: LOANER	Parts: 684.85	Labor: 39.90 Sub Total: 724.75
RO	Customer: No Customer (000894)	Estimate #:	196344
	Vehicle: XEC-5997 VA - 1999 Chevrolet Venture	Invoice #:	62901
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 03/18/2013 07:49	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 03/18/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status: loaner lof complete	Parts: 76.50	Labor: 13.15 Sub Total: 89.65

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Work in Progress - Estimates

Report Date: 06/07/2013

EST	Customer: Allmond, Zollie (022639)	Estimate #:	196993
	Vehicle: VA - 2001 Dodge Dakota		
	Phone: Home - 757-355-2625		
	Scheduled Date: 05/08/2013 12:28	Writer: McDonnell, Tim	
	Promised Date: 05/08/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 0.00	Labor: 14.82
		Sub Total:	14.82
EST	Customer: Arvalo, Dan (022622)	Estimate #:	196930
	Vehicle: VA - 2001 Mitsubishi Montero Limited		
	Phone: Home - 757-450-4156		
	Scheduled Date: 05/03/2013 10:31	Writer: Dwulet, John	
	Promised Date: 05/03/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 0.00	Labor: 628.06
		Sub Total:	628.06
EST	Customer: ayodele, Olubunmi (022588)	Estimate #:	196847
	Vehicle: VA - 2002 Dodge Grand Caravan EL		
	Phone: Home - 757-779-1272		
	Scheduled Date: 04/27/2013 17:23	Writer: McDonnell, Tim	
	Promised Date: 04/27/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status: estimate only	Parts: 0.00	Labor: 51.87
		Sub Total:	51.87
EST	Customer: BALLANCE, DANIEL (017829)	Estimate #:	196872
	Vehicle: XSS-9385 VA - 2005 Cadillac STS		
	Phone: Home - 757-858-2345		
	Scheduled Date: 04/30/2013 10:10	Writer: Dwulet, John	
	Promised Date: 04/30/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status: Customer Waiting	Parts: 0.00	Labor: 85.70
		Sub Total:	85.70
EST	Customer: BARKER, DAMIEN (000768)	Estimate #:	197058
	Vehicle: VA - 2006 Cadillac DTS		
	Phone: Cellular - 843-647-9611		
	Scheduled Date: 05/14/2013 15:00	Writer: Dwulet, John	
	Promised Date: 05/14/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status: SW WAITING DROP OFF	Parts: 0.00	Labor: 85.70
		Sub Total:	85.70
EST	Customer: BEATON, HOWARD (022569)	Estimate #:	196766
	Vehicle: VA - 1999 Toyota Avalon XLS		
	Phone: Home - 757-463-0005		
	Scheduled Date: 04/18/2013 13:32	Writer: Dwulet, John	
	Promised Date: 04/18/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status: SW WAITING DROP OFF	Parts: 62.99	Labor: 295.11
		Sub Total:	358.10

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Work in Progress - RO's

Report Date: 06/07/2013

RO	Customer: No Customer (000894)	Estimate #:	190121
	Vehicle: CMSTR VA - 2000 HARLEY DAVIDSON ROAD KING	Invoice #:	58293
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 11/15/2011 11:47	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 11/15/2011 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 53.75	Labor: 0.00
		Sub Total:	53.75
RO	Customer: No Customer (000894)	Estimate #:	190122
	Vehicle: 1967 Ford Mustang	Invoice #:	58292
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 11/15/2011 12:39	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 11/15/2011 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 80.22	Labor: 0.00
		Sub Total:	80.22
RO	Customer: No Customer (000894)	Estimate #:	190523
	Vehicle: 05 VA - 2006 Ford 1937 Legends Race Car	Invoice #:	58723
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 12/14/2011 18:08	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 12/14/2011 20:00	Hat No.:	
	Time In:	Location:	
	Status: Waiting for track	Parts: 603.76	Labor: 0.00
		Sub Total:	603.76
RO	Customer: No Customer (000894)	Estimate #:	193217
	Vehicle: 1982 Chevrolet Monte Carlo	Invoice #:	60472
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 07/02/2012 14:45	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 07/02/2012 20:00	Hat No.:	
	Time In:	Location:	
	Status:	Parts: 2,157.15	Labor: 0.00
		Sub Total:	2,157.15
RO	Customer: No Customer (000894)	Estimate #:	196086
	Vehicle: CARMSTR VA - 2004 Chevrolet Impala	Invoice #:	62821
	Phone: Cellular - 757-237-7080	RO Printed:	Yes
	Scheduled Date: 02/22/2013 18:00	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 02/22/2013 20:00	Hat No.:	
	Time In: 06/06/2013 11:57	Location:	
	Status: LOANER	Parts: 684.85	Labor: 39.90
		Sub Total:	724.75
RO	Customer: No Customer (000894)	Estimate #:	196344
	Vehicle: XEC-5997 VA - 1999 Chevrolet Venture	Invoice #:	62901
	Phone: Cellular - 757-237-7080	RO Printed:	No
	Scheduled Date: 03/18/2013 07:49	Writer: McDonnell, Tim	Invoice Printed: No
	Promised Date: 03/18/2013 20:00	Hat No.:	
	Time In:	Location:	
	Status: loaner l of complete	Parts: 76.50	Labor: 13.15
		Sub Total:	89.65

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

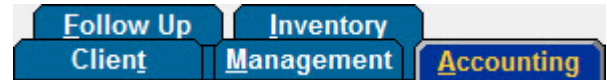
Phone - 888-724-6742 Fax -

Work in Progress

Report Date: 06/07/2013

RO	Customer: No Customer (000894) Vehicle: CMSTR VA - 2000 HARLEY DAVIDSON ROAD KING Phone: Cellular - 757-237-7080 Scheduled Date: 11/15/2011 11:47 Writer: McDonnell, Tim Promised Date: 11/15/2011 20:00 Hat No.: Time In: Location: Status:	Estimate #: 190121 Invoice #: 58293 RO Printed: No Invoice Printed: No
	Parts: 53.75 Labor: 0.00	Sub Total: 53.75
RO	Customer: No Customer (000894) Vehicle: 1967 Ford Mustang Phone: Cellular - 757-237-7080 Scheduled Date: 11/15/2011 12:39 Writer: McDonnell, Tim Promised Date: 11/15/2011 20:00 Hat No.: Time In: Location: Status:	Estimate #: 190122 Invoice #: 58292 RO Printed: No Invoice Printed: No
	Parts: 80.22 Labor: 0.00	Sub Total: 80.22
RO	Customer: No Customer (000894) Vehicle: 05 VA - 2006 Ford 1937 Legends Race Car Phone: Cellular - 757-237-7080 Scheduled Date: 12/14/2011 18:08 Writer: McDonnell, Tim Promised Date: 12/14/2011 20:00 Hat No.: Time In: Location: Status: Waiting for track	Estimate #: 190523 Invoice #: 58723 RO Printed: No Invoice Printed: No
	Parts: 603.76 Labor: 0.00	Sub Total: 603.76
RO	Customer: No Customer (000894) Vehicle: 1982 Chevrolet Monte Carlo Phone: Cellular - 757-237-7080 Scheduled Date: 07/02/2012 14:45 Writer: McDonnell, Tim Promised Date: 07/02/2012 20:00 Hat No.: Time In: Location: Status:	Estimate #: 193217 Invoice #: 60472 RO Printed: No Invoice Printed: No
	Parts: 2,157.15 Labor: 0.00	Sub Total: 2,157.15
RO	Customer: No Customer (000894) Vehicle: CARMSTR VA - 2004 Chevrolet Impala Phone: Cellular - 757-237-7080 Scheduled Date: 02/22/2013 18:00 Writer: McDonnell, Tim Promised Date: 02/22/2013 20:00 Hat No.: Time In: 06/06/2013 11:57 Location: Status: LOANER	Estimate #: 196086 Invoice #: 62821 RO Printed: Yes Invoice Printed: No
	Parts: 684.85 Labor: 39.90	Sub Total: 724.75
RO	Customer: No Customer (000894) Vehicle: XEC-5997 VA - 1999 Chevrolet Venture Phone: Cellular - 757-237-7080 Scheduled Date: 03/18/2013 07:49 Writer: McDonnell, Tim Promised Date: 03/18/2013 20:00 Hat No.: Time In: Location: Status: loaner lof complete	Estimate #: 196344 Invoice #: 62901 RO Printed: No Invoice Printed: No
	Parts: 76.50 Labor: 13.15	Sub Total: 89.65

Accounting Report Templates



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Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Accounts Receivable Aging Detail

Report Date: 06/07/2013

Customer	Record Type	Number	Date	Account Aging			Account Status		
				0 - 30	31 - 60	61+ Days	Amount	Balance	Payment
CARQUEST, Carquest, Jim									
Office: 757-552-0178									
Fax: 757-552-6594									
	Invoice	025055	07/13/2005	0.00	0.00	136.61	136.61	136.61	
	Invoice	025773	08/22/2005	0.00	0.00	557.63	557.63	557.63	
	Invoice	025789	08/23/2005	0.00	0.00	266.71	266.71	266.71	
				0.00	0.00	960.95			
	Invoice Balances								Total Customer Balance Due:
	960.95								\$960.95
COLONIAL CHEVROLET PARTS DEPT									
Office: 757-455-4545									
	Invoice	043538	06/24/2008	0.00	0.00	180.00	180.00	180.00	
	Invoice	049613	06/01/2012	0.00	0.00	60.00	60.00	60.00	
				0.00	0.00	240.00			
	Invoice Balances								Total Customer Balance Due:
	240.00								\$240.00
CRABTREE AUTO									
Home: 760-748-5000									
Office: 757-460-3883									
	Invoice	022962	10/04/2005	0.00	0.00	1,877.40	1,877.40	1,877.40	
				0.00	0.00	1,877.40			
	Invoice Balances								Total Customer Balance Due:
	1,877.40								\$1,877.40
DEREK MORSE, M, TED									
Office: 800-831-6907									
Fax: 805-676-3446									
	Invoice	039764	01/01/2012	0.00	0.00	50.00	50.00	50.00	
	Invoice	040835	01/01/2012	0.00	0.00	65.00	65.00	65.00	
				0.00	0.00	115.00			
	Invoice Balances								Total Customer Balance Due:
	115.00								\$115.00

Accounts Receivable Aging History

Report Date: 06/10/2013

Customer	Record Type	Number	Date	Account Aging			Account Status		
				0 - 30	31 - 60	61+ Days	Amount	Balance	Payment
BRASIE, MICHAEL									
Home: 757-587-5634									
Cellular: 757-343-7836									
	Invoice	028321	01/18/2006	0.00	0.00	0.00	15.00	0.00	
	Check		01/18/2006						15.00
	Invoice	028483	01/30/2006	0.00	0.00	0.00	79.99	0.00	
	MasterCard		01/30/2006						79.99
	Invoice	028531	02/01/2006	0.00	0.00	0.00	0.00	0.00	
	Invoice	029163	03/10/2006	0.00	0.00	0.00	27.42	0.00	
	Check		03/10/2006						27.42
	Invoice	034369	01/06/2007	0.00	0.00	0.00	334.45	0.00	
	Visa		01/06/2007						334.45
	Invoice	036263	05/01/2007	0.00	0.00	0.00	172.66	0.00	
	Check		05/01/2007						172.66
	Invoice	036268	05/04/2007	0.00	0.00	0.00	874.97	0.00	
	Discover		05/04/2007						874.97
	Invoice	042989	05/28/2008	0.00	0.00	0.00	413.87	0.00	
	Cash		05/28/2008						200.00
	Check		05/28/2008						213.87
	Invoice	043110	06/04/2008	0.00	0.00	0.00	51.81	0.00	
	Check		06/02/2008						51.81
	Invoice	047150	02/27/2009	0.00	0.00	0.00	1,222.76	0.00	
	Check		02/27/2009						1,222.76
	Invoice	048858	01/19/2010	0.00	0.00	208.40	908.40	208.40	
	Cash		01/19/2010						700.00
				0.00	0.00	208.40			
Invoice Balances							Total Customer Balance Due:		
208.40							\$208.40		
chavers, Letisha									
Home: 757-965-9620									
Office: 919-699-1957									
	Invoice	038135	08/18/2007	0.00	0.00	0.00	16.00	0.00	
	Visa		08/18/2007						16.00
	Invoice	040618	01/12/2008	0.00	0.00	0.00	27.12	0.00	
	Visa		01/12/2008						27.12
	Invoice	040637	01/14/2008	0.00	0.00	1.00	1.00	1.00	
				0.00	0.00	1.00			
Invoice Balances							Total Customer Balance Due:		
1.00							\$1.00		

Accounts Receivable Aging Summary

Report Date: 06/10/2013

Customer	Account Aging			Account Status		
	0 - 30	31 - 60	61+ Days	Payment	On Acct	Balance
13,930	chavers, Letisha	0.00	0.00	1.00		1.00
657	CONYERS, LARRY	0.00	0.00	28.12		28.12
15,067	CORONADO, JOSE	0.00	0.00	16.00		16.00
15,894	CORUM, DANNY	0.00	0.00	6.07		6.07
15,735	DAILEY, HERMAN	0.00	0.00	0.00	16.00	16.00
18,453	DEERING, ROLITHA	0.00	0.00	0.00	16.00	16.00
127	DELRUSSO, JOHN	0.00	0.00	292.19		292.19
2,080	DIXON, SHEREE	0.00	0.00	79.79		79.79
12,192	DODSON, CHELANIA	0.00	0.00	0.00	Credit 25.32	0.00
10,018	ELZIE, ALOYSIUS	0.00	0.00	-424.45	446.93	22.48
13,433	FARRISH, ANNETTE	0.00	0.00	863.36		863.36
12,634	FRANCIS, CARLTON	0.00	0.00	766.98		766.98
5,519	FRANKS, PAUL	0.00	0.00	-5.90	7.08	1.18
12,222	GALLOWAY, RAY	0.00	0.00	0.00	114.10	114.10
1,439	GERDES, JUDEE	0.00	0.00	0.67	17.68	18.35
5,373	GERDES, MICHAEL	0.00	0.00	-80.08	81.20	1.12
10,663	Gilliam, Antwain	0.00	0.00	3.00		3.00

Balance Due Statement

Statement Date : 06/10/2013
Account Number : 10796

Forward Thinking Automotive
14145 Danielson Street
Poway, CA. 92064

Phone - 888-724-6742 Fax -

KATE PIERSON
11047 Pomerado Rd
Poway, CA 92064

Invoice Number	Invoice Date	Reference #	Parts	Labor	Tax	Total	Balance
44539	06/01/2012		779.90	168.00	39.00	986.90	\$320.24
Service for : 2006 Chevrolet - Malibu LT			VIN: 1G1ZT51806F273910			Unit:	

Current	+ 30 Days	+ 60 Days	+ 90 Days		TOTAL INVOICE(S) :	\$	320.24
			320.24				
						TOTAL DUE :	\$ 320.24

Make all checks payable to: Forward Thinking Automotive
If you have any question concerning this invoice, please contact us immediately.

THANK YOU FOR YOUR BUSINESS!

Balance Due Statement

Statement Date : 06/10/2013
Account Number : 10796

Forward Thinking Automotive
14145 Danielson Street
Poway, CA. 92064

Phone - 888-724-6742 Fax -

KATE PIERSON
11047 Pomerado Rd
Poway, CA 92064

Invoice Number	Invoice Date	Reference #	Parts	Labor	Tax	Total	Balance
44539	06/01/2012		779.90	168.00	39.00	986.90	\$320.24
Service for : 2006 Chevrolet - Malibu LT		VIN: 1G1ZT51806F273910				Unit:	

Current	+ 30 Days	+ 60 Days	+ 90 Days	TOTAL INVOICE(S) :	\$	320.24
			320.24			
TOTAL DUE :					\$	320.24

Make all checks payable to: Forward Thinking Automotive
If you have any question concerning this invoice, please contact us immediately.

THANK YOU FOR YOUR BUSINESS!

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Balance Due Statement

Statement Date : 06/10/2013

KATE PIERSON
11047 Pomerado Rd
Poway, CA 92064

Customer ID 10796

Invoice Number	Invoice Date	Reference Number	Parts	Labor	Tax	Total	Balance
044539	06/01/2012		779.90	168.00	39.00	986.90	320.24
Service for: 2006 Chevrolet - Malibu LT			VIN: 1G1ZT51806F273910				

Total From Invoice(s) : \$ 320.24

Total Balance Due : \$ 320.24

Current + 30 Days + 60 Days + 90 Days
320.24

STATEMENT

June 10, 2013
Account # : 10796

KATE PIERSON
11047 Pomerado Rd
Poway, CA 92064

Invoice Number	Invoice Date	Reference#	Parts	Labor	Tax	Total	Balance
044539	06/01/2012		779.90	168.00	39.00	986.90	\$320.24
Service for: 2006 Chevrolet - Malibu LT			VIN: 1G1ZT51806F273910				

Current	+ 30 Days	+ 60 Days	+ 90 Days
			320.24

Total From Invoice(s) : \$ 320.24

TOTAL DUE: \$ 320.24

Make all checks payable to: Forward Thinking Automotive
If you have any questions concerning this invoice, please contact us immediately.

THANK YOU FOR YOUR BUSINESS!

Balance Due Statement

Statement Date : 06/10/2013
Customer Id : 10796

Forward Thinking Automotive
14145 Danielson Street
Poway, CA. 92064

Phone - 888-724-6742 Fax -

KATE PIERSON
11047 Pomerado Rd
Poway, CA 92064

Invoice Number	Invoice Date	Reference #	Parts	Labor	Tax	Total	Balance
44539	06/01/2012	Ref #:	779.90	168.00	39.00	986.90	\$320.24
Service for : 2006 Chevrolet - Malibu LT			VIN: 1G1ZT51806F273910		Unit:		

Current	+ 30 Days	+ 60 Days	+ 90 Days	TOTAL INVOICE(S) :	\$	320.24
			320.24			
TOTAL DUE :					\$	320.24

Make all checks payable to: Forward Thinking Automotive
If you have any question concerning this invoice, please contact us immediately.

THANK YOU FOR YOUR BUSINESS!

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14145 Danielson Street
Poway, CA. 92064
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Balances Due

Report Date: 06/10/2013

ID	Customer	Credit Amount	Balance Due	Year To Date	Life Total
16380	DAWIT ASTATKIE Home: 904-635-1090	0.00	41.46	\$0.00	\$78.46
12244	FREDDIE BARBOUR 1127 JANEF PL Norfolk, VA 23502 Home: 757-201-4917 Ext. CELL	0.55	0.55	\$0.00	\$537.09
521	ROBBIN BELARDO 2109 KANTURK CT Home: 757-430-4411 Office: 757-492-1300	10.43	403.11	\$0.00	\$5,676.55
9303	BENNET,JAMES Virginia Beach, VA 23462 Cellular: 757-237-7080	0.00	71.50	\$0.00	\$871.50
10082	DRAKE BISHOP 5515 SEAWALL CT Virginia Beach, VA 23462 Home: 757-490-0426	0.00	231.34	\$0.00	\$495.46
12900	RICH BLACKWOOD 801 BUSH ST Norfolk, VA 23510 Home: 757-623-1148	4.72	4.72	\$0.00	\$190.39
15095	GARY BRANDOW 218 EAST OCEAN AVE Norfolk, VA 23513 Home: 757-274-4026	0.00	326.33	\$0.00	\$326.33
10372	MICHAEL BRASIE 8208 WEDGEWOOD DR Norfolk, VA 23518 Home: 757-587-5634 Cellular: 757-343-7836	0.00	208.40	\$0.00	\$4,101.33

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Cash Receipts Report

Report Date: 06/10/2013

Period From: 05/15/2013 To: 05/15/2013

PayDate	Invoice	Customer I.D.	Paid On	Pay Type	Payment Amount
05/15/2013	0063316	20483	Invoice	Elec - Credit Card	431.43
05/15/2013	0063317	22653	Deposit	Check	92.55
05/15/2013	0063339	22061	Invoice	Elec - Credit Card	489.06
05/15/2013	0063343	16707	Invoice	Elec - Credit Card	43.19
05/15/2013	0063344	06177	Invoice	Elec - Credit Card	39.66
05/15/2013	0063345	18579	Invoice	Cash	16.00
05/15/2013	0063348	06003	Invoice	Elec - Credit Card	234.46
05/15/2013	0063349	22668	Invoice	Elec - Credit Card	35.35
05/15/2013	0063350	22668	Invoice	Cash	1.00
05/15/2013	0063351	10410	Invoice	Elec - Credit Card	82.27
05/15/2013	0063352	22471	Invoice	Elec - Credit Card	53.35
				\$	1,518.32

Total Cash : \$ **17.00**
Total Check : \$ **92.55**
Total Credit Card : \$ **1,408.77**

Total Receipts : \$ **1,518.32**

Total Receipts Paid On Invoice : **\$1,425.77**
Total Receipts Paid On Account : **\$0.00**
Total Receipts Paid On Deposit : **\$92.55**

Total Receipts : **\$1,518.32**

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064

Cash Receipts by Payment Type

Report Date: 06/10/2013
Period From: 05/15/2013 To: 05/15/2013

Date	Invoice	Customer I.D.	Company Name / Customer Name	Paid On	Pay Type	Payment Amount
Cash						
05/15/2013	0063345	18579	THURSTON HALL	Invoice	Cash	16.00
05/15/2013	0063350	22668	Soonchang Jung	Invoice	Cash	1.00
Cash Subtotal : \$						17.00
Check						
05/15/2013	0063317	22653	JOSHUA OCAIN	Deposit	Check	92.55
Check Subtotal : \$						92.55
Elec - Credit Card						
05/15/2013	0063316	20483	FISHELLE TONGE	Invoice	Elec - Credit Card	431.43
05/15/2013	0063339	22061	TYSEAN FRANCIS	Invoice	Elec - Credit Card	489.06
05/15/2013	0063343	16707	ALFONZO FORD	Invoice	Elec - Credit Card	43.19
05/15/2013	0063344	6177	WILLIAM TAYLOR	Invoice	Elec - Credit Card	39.66
05/15/2013	0063348	6003	ANDY CIRIC	Invoice	Elec - Credit Card	234.46
05/15/2013	0063349	22668	Soonchang Jung	Invoice	Elec - Credit Card	35.35
05/15/2013	0063351	10410	PATRICIA GONZALEZ	Invoice	Elec - Credit Card	82.27
05/15/2013	0063352	22471	Michael witkowski	Invoice	Elec - Credit Card	53.35
Elec - Credit Card Subtotal : \$						1,408.77
Total Cash : \$		17.00		Total Receipts Paid On Invoice : \$		1,425.77
Total Check : \$		92.55		Total Receipts Paid On Account : \$		0.00
Total Credit Card : \$		1,408.77		Total Receipts Paid On Deposit : \$		92.55
Total Receipts : \$		1,518.32		Grand Total Receipts : \$		1,518.32

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Cash Receipts - Deposits

Report Date: 06/10/2013

Period From: 05/15/2013 To: 05/15/2013

PayDate	Invoice	Customer I.D.	Company Name / Customer Name	Paid On	Pay Type	Payment Amount
<i>Check</i>						
05/15/2013	0063317	22653	JOSHUA OCAIN	Deposit	Check	92.55
Check Subtotal :						\$ 92.55

Total Cash : \$ 0.00
Total Check : \$ 92.55
Total Credit Card : \$ 0.00
Total Receipts : \$ 92.55

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Cash Receipts Summary Report

Report Date: 06/10/2013

Period From: 05/15/2013 To: 05/15/2013

Amount

Cash Subtotal : 17.00

Check Subtotal : 92.55

Elec - Credit Card Subtotal : 1,408.77

Total Cash : \$ **17.00**
Total Check : \$ **92.55**
Total Credit Card : \$ **1,408.77**

Total Receipts : \$ **1,518.32**

Total Receipts Paid On Invoice : **\$1,425.77**
Total Receipts Paid On Account : **\$0.00**
Total Receipts Paid On Deposit : **\$92.55**

Total Receipts : **\$1,518.32**

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Category Profit Summary Report

Report Date: 06/10/2013

Period From: 05/06/2013 To: 05/10/2013

Category	Profit			Parts	Labor	Sublet	Overhead	Misc.	Totals
	Percent	\$ Amount							
Unassigned	-13.8	-959.13	Cost	1,648.83	1,392.88	0.00	4,165.16	694.19	7,901.06
			Sale	3,436.68	3,505.26	0.00			6,941.94
A/C & Heating	-19.4	-6.45	Cost	0.00	16.40	0.00	19.90	3.32	39.62
			Sale	0.00	33.17	0.00			33.17
Brake System	3.3	2.87	Cost	8.44	14.50	0.00	51.62	8.60	83.16
			Sale	28.04	57.99	0.00			86.03
Clutch/Transmission/Axles	-32.5	-19.49	Cost	37.45	0.00	0.00	35.93	5.99	79.37
			Sale	59.88	0.00	0.00			59.88
Cooling/Belts/Hoses	-7.4	-10.68	Cost	28.41	25.52	0.00	86.50	14.42	154.85
			Sale	58.47	85.70	0.00			144.17
Electrical	-8.4	-16.80	Cost	0.00	76.53	0.00	119.45	19.91	215.89
			Sale	0.00	199.09	0.00			199.09
Engine Performance/Tuneup	5.4	19.95	Cost	6.12	83.81	0.00	219.76	36.63	346.32
			Sale	23.47	342.80	0.00			366.27
Maintenance	-28.0	-14.24	Cost	29.53	0.00	0.00	30.56	5.09	65.18
			Sale	50.94	0.00	0.00			50.94
Power Steering	-42.0	-1.96	Cost	3.36	0.00	0.00	2.80	0.47	6.63
			Sale	4.67	0.00	0.00			4.67
Wheels & Tires	-40.1	-3.13	Cost	0.00	5.47	0.00	4.68	0.78	10.93
			Sale	0.00	7.80	0.00			7.80
Order Discounts	0.0	-30.00	Cost	0.00	0.00	0.00	0.00	0.00	0.00
			Sale	0.00	-30.00	0.00			-30.00
Grand Total	-13.2	-\$1,039.06	Cost	\$1,762.14	\$1,615.11	\$0.00	\$4,736.36	\$789.40	\$8,903.01
			Sale	\$3,662.14	\$4,201.81	\$0.00			\$7,863.95

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Customers with Credit on Account

Report Date: 06/10/2013

Customer	Record Type	Number	Date	Account Aging			Account Status			
				0 - 30	31 - 60	61+ Days	Amount	Balance	Payment	
WDB EXPRESS INC., BURCH, WILLIAM										
	Invoice	022437	03/10/2005	0.00	0.00	-0.10	389.90	-0.10		
		Cash	03/10/2005						1.00	
		Check	03/10/2005						389.00	
				0.00	0.00	-0.10				
								Customer Credit Amount :	0.10	
								Total Customer Balance Due :	-\$0.10	
ABERNATHY, AUSTIN										
	Invoice	012346	10/07/2003	0.00	0.00	-5.80	204.20	-5.80		
		Check	10/07/2003						210.00	
				0.00	0.00	-5.80				
								Customer Credit Amount :	5.80	
								Total Customer Balance Due :	-\$5.80	
ADDERLEY, RASHEED										
	Invoice	023173	04/14/2005	0.00	0.00	-3.68	183.39	-3.68		
		Check	04/14/2005						187.07	
				0.00	0.00	-3.68				
								Customer Credit Amount :	3.68	
								Total Customer Balance Due :	-\$3.68	
ADKINS, JOE										
	Invoice	025543	08/10/2005	0.00	0.00	-40.29	349.96	-40.29		
		Visa	08/09/2005						390.25	
				0.00	0.00	-40.29				
								Customer Credit Amount :	40.29	
								Total Customer Balance Due :	-\$40.29	

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Daily Posted Charges

Report Date: 06/10/2013

Period From: 05/15/2013 To: 05/15/2013

Date	Invoice Number	Cust_ID	Customer	Tax	Total	Charge Sales!
05/15/2013	063316	20483	FISHELLE TONGE	5.44	431.43	0.00
05/15/2013	063317	22653	JOSHUA OCAIN	0.00	92.55	0.00
05/15/2013	063339	22061	TYSEAN FRANCIS	12.29	489.06	489.06
05/15/2013	063343	16707	ALFONZO FORD	0.00	43.19	0.00
05/15/2013	063344	6177	WILLIAM TAYLOR	0.65	39.66	0.00
05/15/2013	063345	18579	THURSTON HALL	0.00	16.00	0.00
05/15/2013	063347	22329	Jennifer Taglieri	0.00	0.00	0.00
05/15/2013	063348	6003	ANDY CIRIC	6.28	234.46	0.00
05/15/2013	063349	22668	Soonchang Jung	0.23	35.35	0.00
05/15/2013	063350	22668	Soonchang Jung	0.00	1.00	0.00
05/15/2013	063351	10410	PATRICIA GONZALEZ	0.00	82.27	0.00
05/15/2013	063352	22471	Michael witkowski	0.85	53.35	0.00

Grand Totals: \$25.74 \$1,518.32 \$489.06

Number of Invoices: 12

* - Indicates a Counter Sale ! - Indicates amount charged at time of posting

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Deleted Orders

Report Date: 06/10/2013

Period From: 01/14/2013 To: 05/15/2013

Order Number	Type	Date Deleted	Deleted By	Customer	Reason
062379	Repair Order	01/30/2013	CHUCK	HORTON, GARRIN	DUPLICATE
062410	Repair Order	02/08/2013	JIM	HARTMAN, HEATHER	att
062306	Invoice	02/08/2013	JIM	ANDERSON, AMYRA	KV ???
062200	Repair Order	02/08/2013	JIM	Eley, Montague	KV quote to install new CAT
045985	Repair Order	03/14/2013	JIM	CARQUEST	no show
056152	Repair Order	03/14/2013	JIM	BROWN, VICTOR	NO SHOW

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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Deleted Payments

Report Date: 06/10/2013

Period From: 01/14/2013 To: 05/15/2013

Date / Invoice	Customer / Vehicle	Type / Data	Amount	Payment	
				Date	Amount
01/24/2013 062335	BEAU TIMMONS 2004 Chevrolet - Impala SS	Cash	66.10	01/24/2013	66.10
02/02/2013 062427	LATOYA BUNTON 2012 Chevrolet - Cruze Eco	Discounts Shop Promoti	78.35	02/02/2013	78.35
02/02/2013 062423	KATRINA EPPS 2006 Hyundai - Elantra GLS	Elec - Credit Card 1429444362-Visa-094	285.28	02/02/2013	285.28
02/22/2013 062560	LEWIS JONES 2004 Mazda - 6 i	Discounts Shop Promoti	15.75	02/22/2013	15.75
03/14/2013 045985	Jim Carquest	Visa	50.00	11/28/2008	50.00
05/04/2013 063246	RAYMOND MOORE 2009 Ford - Pickup F150	Cash	16.00	05/04/2013	16.00
Total Deleted Payments :					511.48

Forward Thinking Automotive

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Discount Summary

Report Date: 06/10/2013

Period From: 01/14/2013 To: 05/15/2013

Date	Invoice	Coupon ID	Discount Part / Labor / Both	Invoice Amount	Discount Amount	Net Invoice Amount
05/09/2013	047535	AARP	Labor	321.57	30.00	291.57
Daily Totals :				\$321.57	\$30.00	\$291.57
05/13/2013	063305	MIL10	Both	125.00	12.50	112.50
Daily Totals :				\$125.00	\$12.50	\$112.50
Grand Totals :				\$446.57	\$42.50	\$404.07

Forward Thinking Automotive

14145 Danielson Street
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Hazardous Material Summary

Report Date: 06/10/2013

Period From: 04/01/2013 To: 04/04/2013

Invoice	Date	Customer / Vehicle	Amount	Tax	Total		
62968	04/03/2013	Graham, Sabrina 2009 Jeep - Liberty Sport	11.63	0.00	11.63		
62930	04/03/2013	BOLDING, STEPHANIE 2009 Kia - Spectra LX	18.87	0.00	18.87		
62966	04/03/2013	SELLERS, STAN 2001 Ford - Econoline E250	6.91	0.00	6.91		
62973	04/03/2013	Rodriguez, Bret 2005 Hyundai - Accent GT	3.77	0.00	3.77		
62972	04/03/2013	Mccready, Spencer 2010 Mazda - 3 s Sport	8.64	0.00	8.64		
62971	04/03/2013	EDWARDS, CHRIS 2006 Mercedes-Benz - CLS500	4.17	0.00	4.17		
62967	04/03/2013	Fulgham, Delon 2000 Buick - LeSabre Limited	6.98	0.00	6.98		
62951	04/03/2013	WALLACE, STEVE 1972 Ford - F250	11.29	0.00	11.29		
62978	04/04/2013	CLARKE, NYSSA 1995 Volvo - 960	3.77	0.00	3.77		
62980	04/04/2013	HOLLOMAN, ALYSSA 2005 Nissan - Altima	3.77	0.00	3.77		
62982	04/04/2013	TIMMONS, BEAU 2004 Chevrolet - Impala SS	3.77	0.00	3.77		
62975	04/04/2013	Loiseau, Ricardo 1997 Cadillac - Seville STS	7.59	0.00	7.59		
62984	04/04/2013	WARREN, JOHN 2005 Hyundai - Elantra GLS	3.77	0.00	3.77		
Number of Invoices: 13			Average per Invoice: \$ 7.30	Grand Totals:	\$94.93	\$0.00	\$94.93

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Invoice Profit Summary Report

Report Date: 06/10/2013

Period From: 05/15/2013 To: 05/15/2013

Invoice No.	Profit									
Customer	Date	Percent	\$ Amount		Parts	Labor	Sublet	Overhead	Misc.	Totals
063316	05/15/2013	50.2	197.95	Cost	37.62	80.00	0.00	39.45	39.45	196.52
TONGE, FISHELLE				Sale	108.87	285.60	0.00			394.47
063317	05/15/2013	56.3	48.26	Cost	0.00	20.30	0.00	8.57	8.57	37.44
OCAIN, JOSHUA				Sale	0.00	85.70	0.00			85.70
063339	05/15/2013	38.4	169.33	Cost	94.06	44.80	45.00	44.15	44.15	272.16
FRANCIS, TYSEAN				Sale	245.77	130.72	65.00			441.49
063348	05/15/2013	46.6	98.53	Cost	50.21	20.30	0.00	21.13	21.13	112.77
CIRIC, ANDY				Sale	125.60	85.70	0.00			211.30
063351	05/15/2013	47.6	36.29	Cost	0.00	24.65	0.00	7.62	7.62	39.89
GONZALEZ, PATRICIA				Sale	0.00	76.18	0.00			76.18
063352	05/15/2013	37.3	18.12	Cost	4.88	15.90	0.00	4.86	4.86	30.50
witkowski, Michael				Sale	16.99	31.63	0.00			48.62
Grand Totals:				Cost	\$186.77	\$205.95	\$45.00	\$125.78	\$125.78	\$689.28
6 Invoices				Sale	\$497.23	\$695.53	\$65.00			\$1,257.76
Profit Totals:		45.2	\$568.48							

Forward Thinking Automotive

14145 Danielson Street
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Late Fee Assessment Report

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Date	ID	Customer	Account Class	Action	Fee Amount
06/10/2013	11,716	LITTLE, MARK	Late Fees	Assess Late Fee	\$4.44
06/10/2013	10,082	BISHOP, DRAKE	Late Fees	Assess Late Fee	\$3.42
06/10/2013	13,433	FARRISH, ANNETTE	Late Fees	Assess Late Fee	\$12.77
06/10/2013	2,872	HARRIS, WILLY	Late Fees	Assess Late Fee	\$1.00
06/10/2013	4,543	LEMKE, MICHAEL	Late Fees	Assess Late Fee	\$2.41
06/10/2013	13,059	LIBBEY, BRANDON	Late Fees	Assess Late Fee	\$1.00
06/10/2013	330	MCLEAN, RICHARD	Late Fees	Assess Late Fee	\$1.00
06/10/2013	17,549	Morris, Nick	Late Fees	Assess Late Fee	\$1.00
06/10/2013	3,963	PABREZIS, KEITH	Late Fees	Assess Late Fee	\$1.01
06/10/2013	13,854	PAYNE, CANDACE	Late Fees	Assess Late Fee	\$28.21
06/10/2013	10,796	PIERSON, KATE	Late Fees	Assess Late Fee	\$4.74
06/10/2013	2,317	ROBINSON, CHARLES	Late Fees	Assess Late Fee	\$1.00
06/10/2013	6,280	SMALL, JOHN	Late Fees	Assess Late Fee	\$26.12
06/10/2013	18,545	THORNTON, JEFF	Late Fees	Assess Late Fee	\$13.63
06/10/2013	21,831	TIMMONS, BEAU	Late Fees	Assess Late Fee	\$1.00
06/10/2013	11,544	DEREK MORSE / M, TED	Late Fees	Assess Late Fee	\$1.70
06/10/2013	17,203	STAR ENTERPRISE / BROOKS, bad d	Late Fees	Assess Late Fee	\$22.19
06/10/2013	14,469	Virginian Pilot / PERALES, CYNTHIE/JC	Late Fees	Assess Late Fee	\$9.20
06/10/2013	17,248	YOUR KAR CO. / BROOKS, bad debt c	Late Fees	Assess Late Fee	\$7.40

Number of customers assessed : 19

Average customer assessment :\$ 7.54

Total : \$143.24

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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NSF Checks Report

Report Date: 06/10/2013

Period From: 05/15/2013 To: 06/10/2013

Check				Customer		Amount
Date	Data	Invoice	Paid On	Number	Name	
05/15/2013	1195	063317	Deposit	22653	JOSHUA OCAIN	92.55
Total of Checks :						\$92.55

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Posted Counter Sales

Report Date: 06/10/2013

Period From: 05/15/2013 To: 06/10/2013

Date	C-Sale Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales!
05/15/2013	063364	8.99	0.00	0.00	0.00	0.00	0.45	9.44	0.00
05/30/2013	063365	227.13	0.00	0.00	0.00	0.00	11.36	238.49	0.00
06/10/2013	063366	20.06	0.00	0.00	0.00	0.00	1.00	21.06	21.06
Grand Totals:		\$256.18	\$0.00	\$0.00	\$0.00	\$0.00	\$12.81	\$268.99	\$21.06
Number of C-Sales:		3							
Averages:		85.39	0.00	0.00	0.00	0.00		89.66	7.02

! - Indicates amount charged at time of posting

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Posted Non Taxable Orders

Report Date: 06/10/2013

Period From: 06/01/2013 To: 06/10/2013

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales!
06/07/2013	046635	0.00	125.00	12.50	0.00	8.99	0.00	121.49	0.00
06/07/2013	052897	5.00	50.00	5.00	0.00	0.00	0.00	50.00	0.00
06/07/2013	063261	45.00	95.00	9.50	0.00	0.00	0.00	130.50	0.00
Grand Totals:		\$50.00	\$270.00	\$27.00	\$0.00	\$8.99	\$0.00	\$301.99	\$0.00
Number of Invoices:		3	* - Indicates a Counter Sale			! - Indicates amount charged at time of posting			
Averages:		16.67	90.00	9.00	0.00	3.00		100.66	0.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA 92064
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Posted Order Detail Report - Items grouped by GL Code

Report Date: 06/10/2013

From : 06/10/2013

To : 06/10/2013

Invoice	Date	Cust ID	Parts	Labor	Discounts	Hazmat	Supplies	Tax	Total	Charge
063363	06/10/2013	22061	245.77	210.22	0.00	0.00	36.43	12.29	504.71	504.71

Customer: TYSEAN FRANCIS Taxable Tax Level 1 *part discount line#* 11 *labor line #* 11
Vehicle: JNM8260: 2002 Mazda Protege LX Taxable Tax Level 1 Svc Writer: Dwulet, John

GL Code:	none	GL Description:	Unassigned							
Type	Part #	Desc. / Work Req	User Price	Taxable	Level	Hours	Qty	Cost	Sale	Extended
labor		RADIATOR - Remove &	no	yes	lvl 1	1.40	0.00	0.00	145.22	145.22
part	2446	Radiator	no	yes	lvl 1	0.00	1.00	79.00	204.50	204.50
part	rcap	Radiator cap	no	yes	lvl 1	0.00	1.00	5.60	15.50	15.50
part	ANTIFREEZE	COOLANT	yes	yes	lvl 1	0.00	2.00	7.50	17.98	17.98
part	HC 5203	HOSE CLAMP SIZE 6	no	yes	lvl 1	0.00	2.00	0.76	2.54	2.54
part	HC SIZE 20	HOSE CLAMP SIZE 20	no	yes	lvl 1	0.00	3.00	1.20	5.25	5.25
sublet		Steves towing from 725	no	yes	lvl 1	0.00	0.00	45.00	65.00	65.00
								Unassigned	Subtotal:	455.99

Invoice	Date	Cust ID	Parts	Labor	Discounts	Hazmat	Supplies	Tax	Total	Charge
063366	* 06/10/2013	16037	20.06	0.00	0.00	0.00	0.00	1.00	21.06	21.06

Customer: ALICE SPENCER Taxable Tax Level 1 *part discount line#* 11 *labor line #* 11
Vehicle: KDT-3929: 2000 Nissan Altima GLE Taxable Tax Level 1 Svc Writer: Dwulet, John

GL Code:	none	GL Description:	Unassigned							
Type	Part #	Desc. / Work Req	User Price	Taxable	Level	Hours	Qty	Cost	Sale	Extended
part	ASV221	WIPER BLADE	no	yes	lvl 1	0.00	2.00	4.98	20.06	20.06
								Unassigned	Subtotal:	20.06

Invoice	Date	Cust ID	Parts	Labor	Discounts	Hazmat	Supplies	Tax	Total	Charge
063367	06/10/2013	16037	0.00	14.82	0.00	0.00	2.64	0.00	17.46	0.00

Customer: ALICE SPENCER Taxable Tax Level 1 *part discount line#* 11 *labor line #* 11
Vehicle: KDT-3929: 2000 Nissan Altima GLE Taxable Tax Level 1 Svc Writer: Dwulet, John

GL Code:	none	GL Description:	Unassigned							
Type	Part #	Desc. / Work Req	User Price	Taxable	Level	Hours	Qty	Cost	Sale	Extended
labor		Virginia State Vehicle	no	yes	lvl 1	0.16	0.00	0.00	14.82	14.82
note		Note Line	no	yes	lvl 1	0.00	0.00	0.00	0.00	0.00
								Unassigned	Subtotal:	14.82

G.L. Code Total:*** 490.87

* - Indicates a Counter Sale

** Pkg labor, pkg part, and pkg sublet items are individual components of an associated Package sold at a single sale price

*** G.L. Code Total does not include shop supplies, hazmat, or taxes

Forward Thinking Automotive

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Posted Orders

Report Date: 06/10/2013

Period From: 05/13/2013 To: 05/15/2013

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales!
05/13/2013	063299	26.49	13.15	0.00	0.00	3.17	1.32	44.13	0.00
05/13/2013	063305	45.00	80.00	12.50	0.00	0.00	0.00	112.50	0.00
05/13/2013	063315	292.55	173.71	0.00	0.00	37.25	14.63	518.14	0.00
05/13/2013	063319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/13/2013	063320	2.29	21.09	0.00	0.00	1.87	0.11	25.36	0.00
05/13/2013	063321	2.19	32.05	0.00	0.00	2.74	0.11	37.09	0.00
05/13/2013	063322	0.00	33.34	0.00	0.00	2.66	0.00	36.00	0.00
05/13/2013	063323	0.00	0.93	0.00	0.00	0.07	0.00	1.00	0.00
05/13/2013	063324	39.92	49.62	0.00	0.00	7.15	2.00	98.69	0.00
05/13/2013	063326	28.04	72.81	0.00	0.00	8.06	1.40	110.31	0.00
05/13/2013	063328	64.37	126.17	0.00	0.00	15.22	3.22	208.98	0.00
05/13/2013	063329	0.00	0.93	0.00	0.00	0.07	0.00	1.00	0.00
05/13/2013	063330	0.00	14.82	0.00	0.00	1.18	0.00	16.00	0.00
05/14/2013	063318	56.99	72.61	0.00	0.00	10.36	2.85	142.81	0.00
05/14/2013	063331	77.80	0.00	0.00	0.00	6.22	3.89	87.91	87.91
05/14/2013	063332	68.03	250.82	0.00	0.00	25.48	3.40	347.73	0.00
05/14/2013	063333	31.47	31.40	0.00	0.00	5.02	1.57	69.46	0.00
05/14/2013	063334	98.99	389.28	0.00	0.00	39.01	4.95	532.23	0.00
05/14/2013	063335	128.88	163.59	0.00	0.00	23.37	6.44	322.28	0.00
05/14/2013	063336	26.45	32.60	0.00	0.00	4.72	1.32	65.09	0.00
05/14/2013	063337	0.00	11.11	0.00	0.00	0.89	0.00	12.00	0.00
05/14/2013	063338	0.00	14.82	0.00	0.00	1.18	0.00	16.00	0.00
05/14/2013	063340	0.00	85.70	0.00	0.00	6.85	0.00	92.55	0.00
05/14/2013	063341	3.97	26.75	0.00	0.00	2.45	0.20	33.37	0.00
05/14/2013	063342	55.65	13.15	0.00	0.00	5.50	2.78	77.08	0.00
05/15/2013	063316	108.87	285.60	0.00	12.62	31.52	5.44	444.05	0.00
05/15/2013	063339	245.77	195.72	0.00	0.00	35.28	12.29	489.06	489.06
05/15/2013	063348	125.60	85.70	0.00	0.00	16.88	6.28	234.46	0.00
05/15/2013	063351	0.00	76.18	0.00	0.00	6.09	0.00	82.27	0.00
05/15/2013	063352	16.99	31.63	0.00	0.00	3.88	0.85	53.35	0.00
05/15/2013	063364 *	8.99	0.00	0.00	0.00	0.00	0.45	9.44	0.00

Grand Totals: \$1,555.30 \$2,385.28 \$12.50 \$12.62 \$304.14 \$75.50 \$4,320.34 \$576.97

Number of Invoices: 31 * - Indicates a Counter Sale ! - Indicates amount charged at time of posting

Averages: 50.17 76.94 0.40 0.41 9.81 139.37 18.61

Forward Thinking Automotive

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Posted Orders excluding Counter Sales

Report Date: 06/10/2013

Period From: 05/13/2013 To: 05/15/2013

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales!
05/13/2013	063299	26.49	13.15	0.00	0.00	3.17	1.32	44.13	0.00
05/13/2013	063305	45.00	80.00	12.50	0.00	0.00	0.00	112.50	0.00
05/13/2013	063315	292.55	173.71	0.00	0.00	37.25	14.63	518.14	0.00
05/13/2013	063319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/13/2013	063320	2.29	21.09	0.00	0.00	1.87	0.11	25.36	0.00
05/13/2013	063321	2.19	32.05	0.00	0.00	2.74	0.11	37.09	0.00
05/13/2013	063322	0.00	33.34	0.00	0.00	2.66	0.00	36.00	0.00
05/13/2013	063323	0.00	0.93	0.00	0.00	0.07	0.00	1.00	0.00
05/13/2013	063324	39.92	49.62	0.00	0.00	7.15	2.00	98.69	0.00
05/13/2013	063326	28.04	72.81	0.00	0.00	8.06	1.40	110.31	0.00
05/13/2013	063328	64.37	126.17	0.00	0.00	15.22	3.22	208.98	0.00
05/13/2013	063329	0.00	0.93	0.00	0.00	0.07	0.00	1.00	0.00
05/13/2013	063330	0.00	14.82	0.00	0.00	1.18	0.00	16.00	0.00
05/14/2013	063318	56.99	72.61	0.00	0.00	10.36	2.85	142.81	0.00
05/14/2013	063331	77.80	0.00	0.00	0.00	6.22	3.89	87.91	87.91
05/14/2013	063332	68.03	250.82	0.00	0.00	25.48	3.40	347.73	0.00
05/14/2013	063333	31.47	31.40	0.00	0.00	5.02	1.57	69.46	0.00
05/14/2013	063334	98.99	389.28	0.00	0.00	39.01	4.95	532.23	0.00
05/14/2013	063335	128.88	163.59	0.00	0.00	23.37	6.44	322.28	0.00
05/14/2013	063336	26.45	32.60	0.00	0.00	4.72	1.32	65.09	0.00
05/14/2013	063337	0.00	11.11	0.00	0.00	0.89	0.00	12.00	0.00
05/14/2013	063338	0.00	14.82	0.00	0.00	1.18	0.00	16.00	0.00
05/14/2013	063340	0.00	85.70	0.00	0.00	6.85	0.00	92.55	0.00
05/14/2013	063341	3.97	26.75	0.00	0.00	2.45	0.20	33.37	0.00
05/14/2013	063342	55.65	13.15	0.00	0.00	5.50	2.78	77.08	0.00
05/15/2013	063316	108.87	285.60	0.00	12.62	31.52	5.44	444.05	0.00
05/15/2013	063339	245.77	195.72	0.00	0.00	35.28	12.29	489.06	489.06
05/15/2013	063348	125.60	85.70	0.00	0.00	16.88	6.28	234.46	0.00
05/15/2013	063351	0.00	76.18	0.00	0.00	6.09	0.00	82.27	0.00
05/15/2013	063352	16.99	31.63	0.00	0.00	3.88	0.85	53.35	0.00

Grand Totals: \$1,546.31 \$2,385.28 \$12.50 \$12.62 \$304.14 \$75.05 \$4,310.90 \$576.97

Number of Invoices: 30 ! - Indicates amount charged at time of posting

Averages: 51.54 79.51 0.42 0.42 10.14 143.70 19.23

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Posted Orders excluding Tax Calculations

Report Date: 06/10/2013

Period From: 05/13/2013 To: 05/15/2013

This report does not include tax in calculations.

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Total	Charge Sales!
05/13/2013	063299	26.49	13.15	0.00	0.00	3.17	42.81	0.00
05/13/2013	063305	45.00	80.00	12.50	0.00	0.00	112.50	0.00
05/13/2013	063315	292.55	173.71	0.00	0.00	37.25	503.51	0.00
05/13/2013	063319	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/13/2013	063320	2.29	21.09	0.00	0.00	1.87	25.25	0.00
05/13/2013	063321	2.19	32.05	0.00	0.00	2.74	36.98	0.00
05/13/2013	063322	0.00	33.34	0.00	0.00	2.66	36.00	0.00
05/13/2013	063323	0.00	0.93	0.00	0.00	0.07	1.00	0.00
05/13/2013	063324	39.92	49.62	0.00	0.00	7.15	96.69	0.00
05/13/2013	063326	28.04	72.81	0.00	0.00	8.06	108.91	0.00
05/13/2013	063328	64.37	126.17	0.00	0.00	15.22	205.76	0.00
05/13/2013	063329	0.00	0.93	0.00	0.00	0.07	1.00	0.00
05/13/2013	063330	0.00	14.82	0.00	0.00	1.18	16.00	0.00
05/14/2013	063318	56.99	72.61	0.00	0.00	10.36	139.96	0.00
05/14/2013	063331	77.80	0.00	0.00	0.00	6.22	84.02	87.91
05/14/2013	063332	68.03	250.82	0.00	0.00	25.48	344.33	0.00
05/14/2013	063333	31.47	31.40	0.00	0.00	5.02	67.89	0.00
05/14/2013	063334	98.99	389.28	0.00	0.00	39.01	527.28	0.00
05/14/2013	063335	128.88	163.59	0.00	0.00	23.37	315.84	0.00
05/14/2013	063336	26.45	32.60	0.00	0.00	4.72	63.77	0.00
05/14/2013	063337	0.00	11.11	0.00	0.00	0.89	12.00	0.00
05/14/2013	063338	0.00	14.82	0.00	0.00	1.18	16.00	0.00
05/14/2013	063340	0.00	85.70	0.00	0.00	6.85	92.55	0.00
05/14/2013	063341	3.97	26.75	0.00	0.00	2.45	33.17	0.00
05/14/2013	063342	55.65	13.15	0.00	0.00	5.50	74.30	0.00
05/15/2013	063316	108.87	285.60	0.00	12.62	31.52	438.61	0.00
05/15/2013	063339	245.77	195.72	0.00	0.00	35.28	476.77	489.06
05/15/2013	063348	125.60	85.70	0.00	0.00	16.88	228.18	0.00
05/15/2013	063351	0.00	76.18	0.00	0.00	6.09	82.27	0.00
05/15/2013	063352	16.99	31.63	0.00	0.00	3.88	52.50	0.00
05/15/2013	063364 *	8.99	0.00	0.00	0.00	0.00	8.99	0.00

Grand Totals:	\$1,555.30	\$2,385.28	\$12.50	\$12.62	\$304.14	\$4,244.84	\$576.97
Number of Invoices:	31	* - Indicates a Counter Sale		! - Indicates amount charged at time of posting			
Averages:	50.17	76.94	0.40	0.41	9.81	136.93	18.61

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Posted Orders with License Plate and Mileage

Report Date: 06/10/2013

Period From: 05/14/2013 To: 05/15/2013

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales!
05/14/2013	063318	56.99	72.61	0.00	0.00	10.36	2.85	142.81	0.00
	Plate: XMM4555	Odom In:	160,338						
05/14/2013	063331	77.80	0.00	0.00	0.00	6.22	3.89	87.91	87.91
	Plate:	Odom In:	40,007						
05/14/2013	063332	68.03	250.82	0.00	0.00	25.48	3.40	347.73	0.00
	Plate: XKM3167	Odom In:	103,109						
05/14/2013	063333	31.47	31.40	0.00	0.00	5.02	1.57	69.46	0.00
	Plate: ZM4737	Odom In:	51,053						
05/14/2013	063334	98.99	389.28	0.00	0.00	39.01	4.95	532.23	0.00
	Plate: 22630R	Odom In:	125,072						
05/14/2013	063335	128.88	163.59	0.00	0.00	23.37	6.44	322.28	0.00
	Plate: JJX 1859	Odom In:	53,451	Odom Out:	53,456				
05/14/2013	063336	26.45	32.60	0.00	0.00	4.72	1.32	65.09	0.00
	Plate: XLD9670	Odom In:	91,166						
05/14/2013	063337	0.00	11.11	0.00	0.00	0.89	0.00	12.00	0.00
	Plate: 477 119	Odom In:	13,890						
05/14/2013	063338	0.00	14.82	0.00	0.00	1.18	0.00	16.00	0.00
	Plate: WTA-9447	Odom In:	103,761						
05/14/2013	063340	0.00	85.70	0.00	0.00	6.85	0.00	92.55	0.00
	Plate: XBL-6201	Odom In:	135,467	Odom Out:	135,478				
05/14/2013	063341	3.97	26.75	0.00	0.00	2.45	0.20	33.37	0.00
	Plate: JYN4252	Odom In:	118,818						
05/14/2013	063342	55.65	13.15	0.00	0.00	5.50	2.78	77.08	0.00
	Plate:	Odom In:	69,717						
05/15/2013	063316	108.87	285.60	0.00	12.62	31.52	5.44	444.05	0.00
	Plate: WZM-7511	Odom In:	53,179						
05/15/2013	063339	245.77	195.72	0.00	0.00	35.28	12.29	489.06	489.06
	Plate: JNM8260	Odom In:	88,396						
05/15/2013	063348	125.60	85.70	0.00	0.00	16.88	6.28	234.46	0.00
	Plate: VC 7	Odom In:	122,512						
05/15/2013	063351	0.00	76.18	0.00	0.00	6.09	0.00	82.27	0.00
	Plate: ZAN-1846	Odom In:	68,589						
05/15/2013	063352	16.99	31.63	0.00	0.00	3.88	0.85	53.35	0.00
	Plate: DV23242	Odom In:	158,658						
05/15/2013	063364 *	8.99	0.00	0.00	0.00	0.00	0.45	9.44	0.00
	Plate:								

Grand Totals:	\$1,054.45	\$1,766.66	\$0.00	\$12.62	\$224.70	\$52.71	\$3,111.14	\$576.97	
Number of Invoices:	18	* - Indicates a Counter Sale				! - Indicates amount charged at time of posting			
Averages:	58.58	98.15	0.00	0.70	12.48		172.84	32.05	

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Posted Taxable Orders

Report Date: 06/10/2013

Period From: 05/13/2013 To: 05/15/2013

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales!	
05/13/2013	063299	26.49	13.15	0.00	0.00	3.17	1.32	44.13	0.00	
05/13/2013	063315	292.55	173.71	0.00	0.00	37.25	14.63	518.14	0.00	
05/13/2013	063320	2.29	21.09	0.00	0.00	1.87	0.11	25.36	0.00	
05/13/2013	063321	2.19	32.05	0.00	0.00	2.74	0.11	37.09	0.00	
05/13/2013	063324	39.92	49.62	0.00	0.00	7.15	2.00	98.69	0.00	
05/13/2013	063326	28.04	72.81	0.00	0.00	8.06	1.40	110.31	0.00	
05/13/2013	063328	64.37	126.17	0.00	0.00	15.22	3.22	208.98	0.00	
05/14/2013	063318	56.99	72.61	0.00	0.00	10.36	2.85	142.81	0.00	
05/14/2013	063331	77.80	0.00	0.00	0.00	6.22	3.89	87.91	87.91	
05/14/2013	063332	68.03	250.82	0.00	0.00	25.48	3.40	347.73	0.00	
05/14/2013	063333	31.47	31.40	0.00	0.00	5.02	1.57	69.46	0.00	
05/14/2013	063334	98.99	389.28	0.00	0.00	39.01	4.95	532.23	0.00	
05/14/2013	063335	128.88	163.59	0.00	0.00	23.37	6.44	322.28	0.00	
05/14/2013	063336	26.45	32.60	0.00	0.00	4.72	1.32	65.09	0.00	
05/14/2013	063341	3.97	26.75	0.00	0.00	2.45	0.20	33.37	0.00	
05/14/2013	063342	55.65	13.15	0.00	0.00	5.50	2.78	77.08	0.00	
05/15/2013	063316	108.87	285.60	0.00	12.62	31.52	5.44	444.05	0.00	
05/15/2013	063339	245.77	195.72	0.00	0.00	35.28	12.29	489.06	489.06	
05/15/2013	063348	125.60	85.70	0.00	0.00	16.88	6.28	234.46	0.00	
05/15/2013	063352	16.99	31.63	0.00	0.00	3.88	0.85	53.35	0.00	
05/15/2013	063364 *	8.99	0.00	0.00	0.00	0.00	0.45	9.44	0.00	
Grand Totals:		\$1,510.30	\$2,067.45	\$0.00	\$12.62	\$285.15	\$75.50	\$3,951.02	\$576.97	
Number of Invoices:		21				* - Indicates a Counter Sale		! - Indicates amount charged at time of posting		
Averages:		71.92	98.45	0.00	0.60	13.58		188.14	27.47	

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Posted Taxable Orders by Tax Category

Report Date: 06/10/2013

Period From: 05/15/2013 To: 05/15/2013

Invoice	Date	Tax Description	Labor Taxes	Material Taxes
063316	05/15/2013	Your Tax Rates	0.00	5.44
063339	05/15/2013	Your Tax Rates	0.00	12.29
063348	05/15/2013	Your Tax Rates	0.00	6.28
	05/15/2013		0.00	0.00
Invoice Sub Totals :			0.00	6.28
063351	05/15/2013	Your Tax Rates	0.00	0.00
	05/15/2013		0.00	0.00
Invoice Sub Totals :			0.00	0.00
063352	05/15/2013	Your Tax Rates	0.00	0.85
063364	05/15/2013	Your Tax Rates	0.00	0.45

Taxes Collected by Category

	Labor Taxes	Material Taxes	Total
	0.00	0.00	0.00
Your Tax Rates	0.00	25.31	25.31
Total Taxes Collected :	0.00	25.31	\$25.31

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Posted Totals by Invoice

Report Date: 06/10/2013

Period From: 05/13/2013 To: 05/15/2013

Invoice Number	Date	Name	Total	Charge Sales!
063299	05/13/2013	Supply Room Companies (Jean Steppe)	44.13	0.00
063305	05/13/2013	DEREK MORSE (TED M)	112.50	0.00
063315	05/13/2013	CHELSEA SUERO	518.14	0.00
063316	05/15/2013	FISHELLE TONGE	444.05	0.00
063318	05/14/2013	AMY HALL	142.81	0.00
063319	05/13/2013	NICK LASSITER	0.00	0.00
063320	05/13/2013	MARY POLLARD	25.36	0.00
063321	05/13/2013	OSCAR DAWSON	37.09	0.00
063322	05/13/2013	ABEL NARANJO	36.00	0.00
063323	05/13/2013	Alba Woolard	1.00	0.00
063324	05/13/2013	PHILIP POTTS	98.69	0.00
063326	05/13/2013	LEONY MARTINEZ	110.31	0.00
063328	05/13/2013	Josh Zimmerman	208.98	0.00
063329	05/13/2013	ABEL NARANJO	1.00	0.00
063330	05/13/2013	CHERELLE MATTHEWS	16.00	0.00
063331	05/14/2013	CarMasters Automotive LLC (JAMES BENNETT)	87.91	87.91
063332	05/14/2013	CHERELLE MATTHEWS	347.73	0.00
063333	05/14/2013	BENNIE WILKERSON	69.46	0.00
063334	05/14/2013	PHONII LE	532.23	0.00
063335	05/14/2013	ROSEMARY BAKER	322.28	0.00
063336	05/14/2013	BEN SMITH	65.09	0.00
063337	05/14/2013	TERRY JACKSON	12.00	0.00
063338	05/14/2013	Darrick Sly	16.00	0.00
063339	05/15/2013	TYSEAN FRANCIS	489.06	489.06
063340	05/14/2013	Jared Chase	92.55	0.00
063341	05/14/2013	Alba Woolard	33.37	0.00
063342	05/14/2013	Donta Freeman	77.08	0.00
063348	05/15/2013	ANDY CIRIC	234.46	0.00
063351	05/15/2013	PATRICIA GONZALEZ	82.27	0.00
063352	05/15/2013	Michael witkowski	53.35	0.00
063364	* 05/15/2013		9.44	0.00
Grand Totals:			\$4,320.34	\$576.97
Number of Invoices:	31	* - Indicates a Counter Sale	! - Indicates amount charged at time of posting	
Averages:			139.37	18.61

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Receipts Summary by Payment Type

Report Date: 06/10/2013

Period From: 05/14/2013 To: 05/15/2013

Payment Type	Invoice Number	Payment Date	Amount
Cash			
	0063318	05/14/2013	137.81
	0063338	05/14/2013	16.00
	0063364	05/15/2013	9.44
		3 Cash items totaling :	163.25
Check			
	0063317	05/15/2013	92.55
	0063317	05/15/2013	-92.55
		2 Check items totaling :	0.00
Discounts Shop Promotions			
	0063318	05/14/2013	5.00
		1 Discounts Shop Promotions items totaling :	5.00
Elec - Credit Card			
	0063316	05/15/2013	431.43
	0063332	05/14/2013	347.73
	0063333	05/14/2013	69.46
	0063334	05/14/2013	532.23
	0063335	05/14/2013	322.28
	0063336	05/14/2013	65.09
	0063337	05/14/2013	12.00
	0063340	05/14/2013	92.55
	0063341	05/14/2013	33.37
	0063342	05/14/2013	77.08
	0063348	05/15/2013	234.46
	0063351	05/15/2013	82.27
	0063352	05/15/2013	53.35
		13 Elec - Credit Card items totaling :	2,353.30
Grand Total (not including credits) :			\$2,521.55
Credits Grand Total :			\$0.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Revenue By GL Code

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

GL Code	Class Description	Revenue in Dollars
000000	Unassigned	205.35
20030	Tax - Your Tax Rates	94.77
40100	Labor Revenue (taxable)	0.00
40200	Labor Revenue (non_tax)	1,420.72
40300	Sublet Revenue	65.00
40500	Parts Revenue (taxable)	1,690.03
40550	Late Fees	143.24
40600	Parts Revenue (non-tax)	0.00
40710	Core Revenue	0.00
40800	Shop Supplies Revenue	0.00
40900	HazMat Revenue	258.69
57010	Discount - Parts	0.00
57020	Discount - Labor	0.00
Total :		\$3,877.80

Sales / Receipts Summary for Forward Thinking Automotive

Printed: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Receipts Summary

Total Receipts Paid On Invoices:	3,201.75
Total Receipts Paid On Account :	0.00
Total Receipts On Deposit :	0.00
	<hr/>
	\$3,201.75

Posted Order Sales

	Taxable	Non-taxable	Total
Parts :	1,895.38	0.00	1,895.38
Parts Discount :	0.00	0.00	0.00
Cores :	0.00	0.00	0.00
Labor :	0.00	1,420.72	1,420.72
Labor Discount :	0.00	0.00	0.00
Sublet :	0.00	65.00	65.00
Shop Supplies :	0.00	190.13	190.13
Hazardous Materials :	0.00	68.56	68.56
	<hr/>	<hr/>	<hr/>
Subtotal:	\$1,895.38	\$1,744.41	3,639.79
		+ Tax :	94.77
			<hr/>
		Total Sales with Tax:	\$3,734.56

*Balance Due Charges Summary:	\$661.67
Late Fees Assessed:	143.24
From Applied Credits:	\$0.00

* Amount that has not been collected for **Posted Invoices** in the reported date range.

Forward Thinking Automotive

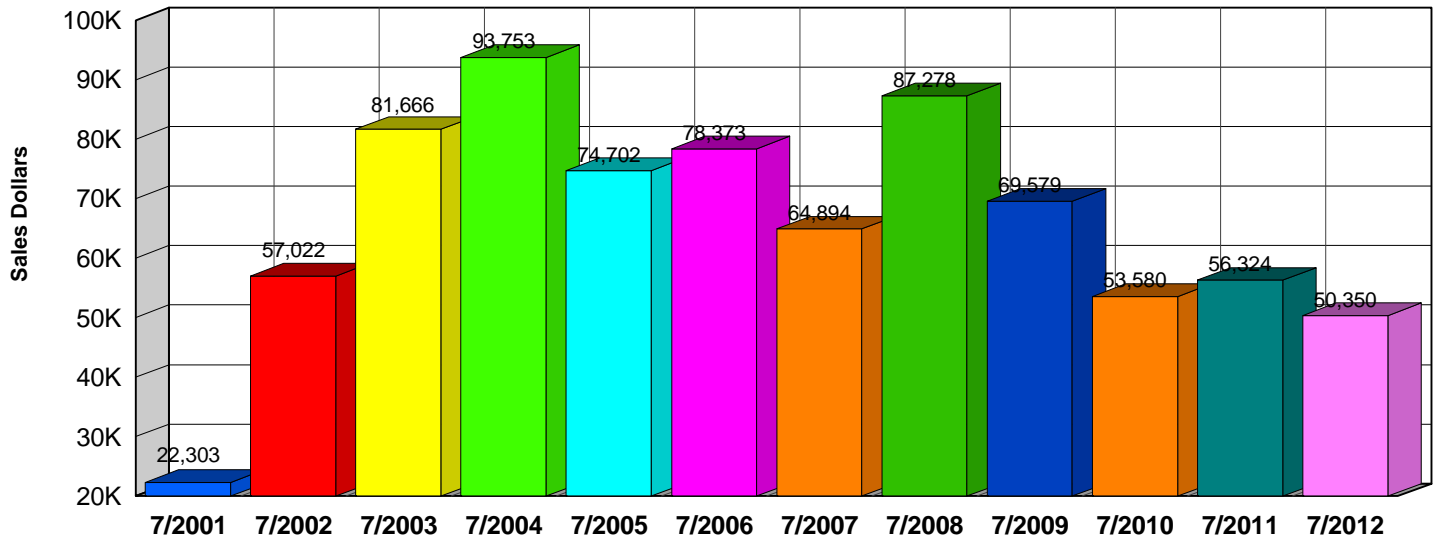
14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Sales By Selected Month For The Month Of July

Report Date: 06/10/2013

<u>Month & Year</u>	<u>Avg. RO</u>	<u>Car Count</u>	<u>Sales Amount</u>	<u>Avg. Labor</u>	<u>Total Labor</u>	<u>Avg. Parts</u>	<u>Total Parts</u>
7/2001	111.51	200	22,302.56	62.14	12,428.33	45.07	9,013.90
7/2002	122.63	465	57,022.10	58.62	27,258.48	58.82	27,350.85
7/2003	125.83	649	81,665.85	65.51	42,519.06	54.93	35,652.81
7/2004	134.51	697	93,752.70	65.10	45,375.11	63.08	43,969.45
7/2005	152.77	489	74,702.17	77.20	37,750.25	65.86	32,206.39
7/2006	133.06	589	78,372.96	62.94	37,069.70	62.29	36,691.19
7/2007	136.62	475	64,894.16	69.06	32,805.73	60.86	28,906.20
7/2008	149.96	582	87,278.48	81.96	47,702.44	61.82	35,976.79
7/2009	147.41	472	69,579.20	89.13	42,070.97	50.38	23,780.19
7/2010	131.32	408	53,579.68	70.53	28,774.59	50.40	20,564.84
7/2011	187.12	301	56,324.02	84.79	25,523.04	88.08	26,511.23
7/2012	206.35	244	50,350.37	92.09	22,470.79	99.20	24,204.53

Totals: 5,571 789,824.25 \$401,748.49 \$344,828.37



Note: Labor and Part columns do not include Shop Supplies or Hazmat

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Sales Analysis for: 2012

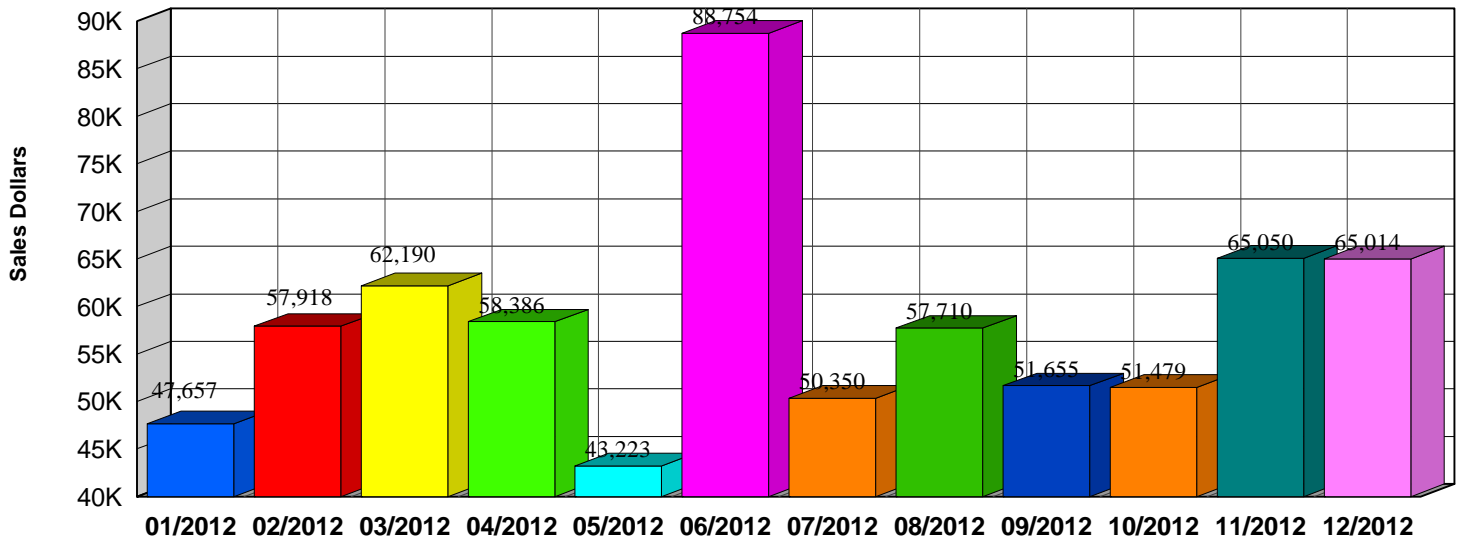
Report Date: 06/10/2013

<u>Month & Year</u>	<u>Avg. RO</u>	<u>Car Count</u>	<u>Sales Amount</u>	<u>Avg. Labor</u>	<u>Total Labor</u>	<u>Avg. Parts</u>	<u>Total Parts</u>
1/2012	192.94	247	47,657.26	101.04	24,956.47	77.42	19,123.21
2/2012	227.13	255	57,917.62	113.09	28,837.33	97.87	24,956.29
3/2012	186.20	334	62,190.20	91.97	30,719.26	80.10	26,752.57
4/2012	193.97	301	58,385.63	92.81	27,934.94	87.83	26,435.75
5/2012	165.60	261	43,222.51	81.79	21,347.18	71.37	18,628.04
6/2012	249.31	356	88,754.15	131.60	46,848.68	104.33	37,140.82
7/2012	206.35	244	50,350.37	92.09	22,470.79	99.20	24,204.53
8/2012	183.79	314	57,709.85	96.69	30,361.39	73.08	22,945.95
9/2012	164.51	314	51,655.26	75.89	23,830.51	75.97	23,853.53
10/2012	203.47	253	51,478.83	102.76	25,998.86	86.24	21,818.85
11/2012	262.30	248	65,049.51	120.61	29,911.08	123.10	30,528.58
12/2012	243.50	267	65,013.68	114.49	30,569.08	112.51	30,041.18

Totals: 3,394 699,384.87 \$343,785.57 \$306,429.30

Monthly averages for the year 2012

RO Amount & Count: \$206.07 282.83



Note: Labor and Part columns do not include Shop Supplies or Hazmat

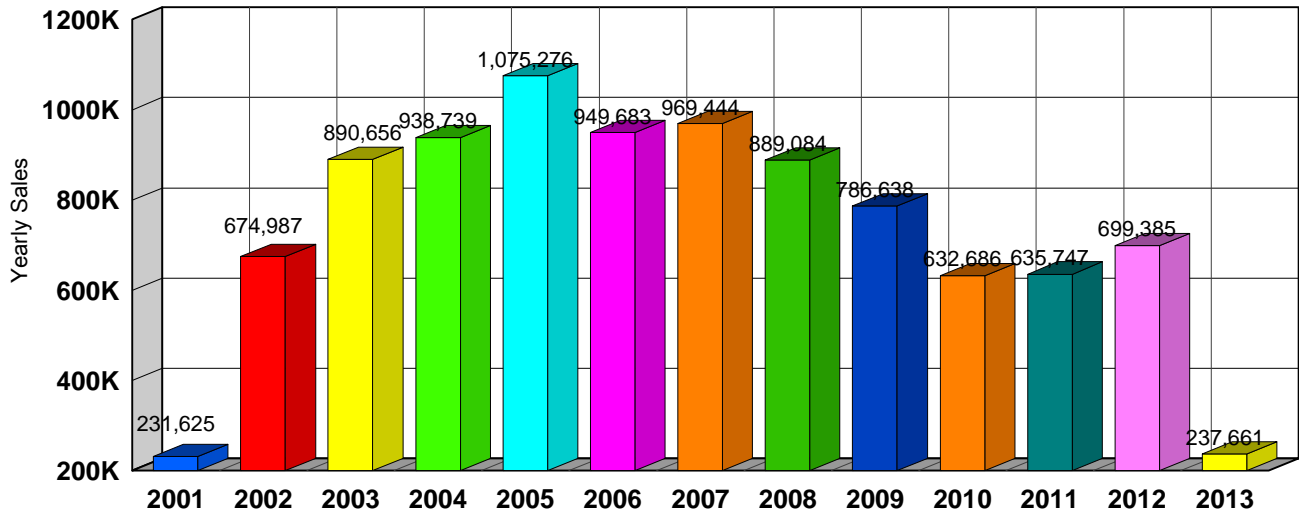
Forward Thinking Automotive

14145 Danielson Street
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Yearly Sales Summary

Report Date: 06/10/2013

<u>Year</u>	<u>Sales Amount</u>	<u>Car Count</u>	<u>Avg. RO</u>
2001	231,625.18	1653	140.12
2002	674,986.53	4825	139.89
2003	890,656.10	7036	126.59
2004	938,739.24	7276	129.02
2005	1,075,276.01	6708	160.30
2006	949,682.82	6223	152.61
2007	969,443.88	5976	162.22
2008	889,084.11	6087	146.06
2009	786,638.23	4626	170.05
2010	632,686.48	3844	164.59
2011	635,747.08	3479	182.74
2012	699,384.87	3394	206.07
2013	237,660.83	1192	199.38



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Sales Summary by Service Advisor

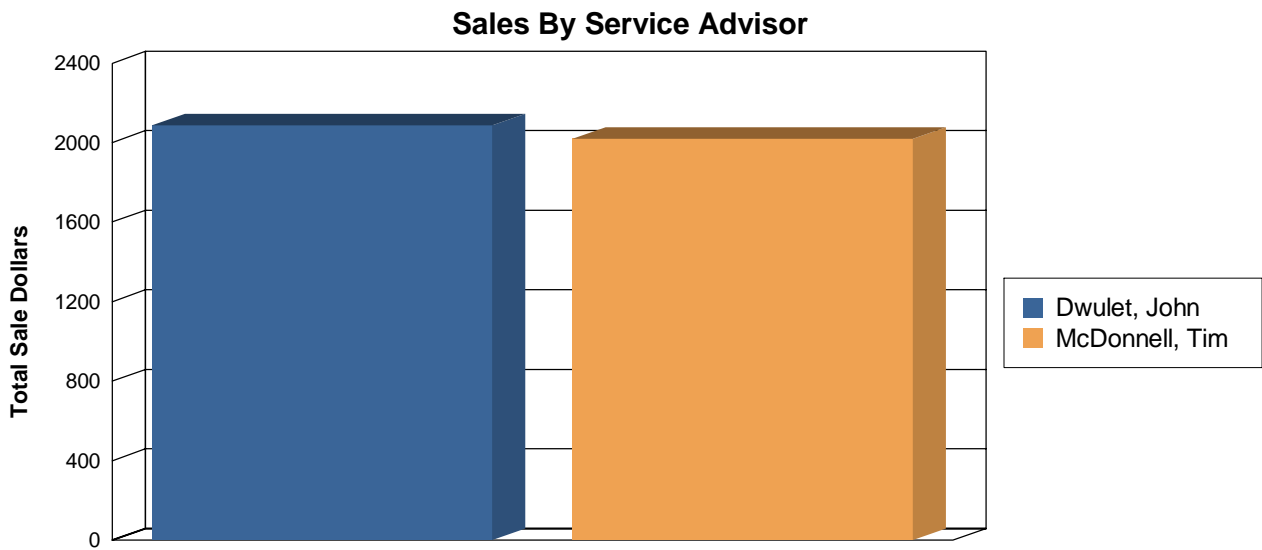
Print Date: 06/10/2013
Period From: 06/01/2013
To: 06/10/2013

Service Advisor: Dwulet, John

	Sales	Profit	% Profit
Part Sales:	1,307.83	541.51	41.4
Labor Sales:	778.08	515.13	66.8
Sublet:	0.00	0.00	0.0
Total :	2,085.91	1,056.64	50.7
Total R/Os Written:	7		
Average \$ per R/O:	297.99		

Service Advisor: McDonnell, Tim

	Sales	Profit	% Profit
Part Sales:	831.14	445.78	53.6
Labor Sales:	1,122.35	764.82	69.1
Sublet:	65.00	20.00	30.8
Total :	2,018.49	1,230.60	61.0
Total R/Os Written:	6		
Average \$ per R/O:	336.42		



Note: Sales does not include Hazmat, Shop Supplies, Late Fees, or Taxes.
Profit does not include shop or miscellaneous overhead markup percentages.

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Service Writer Posted Orders

Report Date: 06/10/2013

Period From: 06/01/2013 To: 06/10/2013

Date	Invoice Number	Parts	Labor	Discounts	Hazmat	Shop Supplies	Tax	Total	Charge Sales
Dwulet, John		7 Invoices							
06/07/2013	052897	5.00	50.00	5.00	0.00	0.00	0.00	50.00	0.00
06/07/2013	063261	45.00	95.00	9.50	0.00	0.00	0.00	130.50	0.00
06/10/2013	063359	262.54	321.57	0.00	18.69	39.73	13.13	655.66	0.00
06/10/2013	063360 *	129.43	0.00	0.00	0.00	0.00	6.47	135.90	135.90
06/10/2013	063362	845.80	311.19	0.00	30.00	39.73	42.29	1,269.01	0.00
06/10/2013	063366 *	20.06	0.00	0.00	0.00	0.00	1.00	21.06	21.06
06/10/2013	063367	0.00	14.82	0.00	0.00	2.64	0.00	17.46	0.00
Averages:		186.83	113.23	2.07	6.96	11.73	8.98	325.66	
Sub Totals:		1,307.83	792.58	14.50	48.69	82.10	62.89	2,279.59	156.96
McDonnell, Tim		6 Invoices							
06/07/2013	046635	0.00	125.00	12.50	0.00	8.99	0.00	121.49	0.00
06/05/2013	056509	203.99	207.46	41.15	0.00	29.59	9.18	409.07	0.00
06/10/2013	063346	10.00	50.00	0.00	0.00	0.00	0.00	60.00	0.00
06/10/2013	063358	278.52	342.32	0.00	19.87	39.73	13.93	694.37	0.00
06/10/2013	063361	113.26	285.60	0.00	0.00	31.87	5.66	436.39	0.00
06/10/2013	063363	245.77	210.22	0.00	0.00	36.43	12.29	504.71	504.71
Averages:		141.92	203.43	8.94	3.31	24.44	6.84	371.01	
Sub Totals:		851.54	1,220.60	53.65	19.87	146.61	41.06	2,226.03	504.71
Group Averages:		166.11	154.86	5.24	5.27	17.59		346.59	50.90
Grand Totals:		\$2,159.37	\$2,013.18	\$68.15	\$68.56	\$228.71	\$103.95	\$4,505.62	\$661.67
Number of Invoices:		13							

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Shop Supplies Material Summary Report

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Invoice	Date	Customer / Vehicle	Amount	Tax	Total
063361	06/10/2013	TONGE, FISHELLE 2006 Suzuki - Forenza	31.87	0.00	31.87
063363	06/10/2013	FRANCIS, TYSEAN 2002 Mazda - Protege LX	36.43	0.00	36.43
063366	06/10/2013	SPENCER, ALICE 2000 Nissan - Altima GLE	0.00	0.00	0.00
063367	06/10/2013	SPENCER, ALICE 2000 Nissan - Altima GLE	2.64	0.00	2.64
063362	06/10/2013	SPENCER, ALICE 2000 Nissan - Altima GLE	39.73	0.00	39.73
063360	06/10/2013	SPENCER, ALICE 2000 Nissan - Altima GLE	0.00	0.00	0.00
063359	06/10/2013	SPENCER, ALICE 2000 Nissan - Altima GLE	39.73	0.00	39.73
063358	06/10/2013	SPENCER, ALICE 2000 Nissan - Altima GLE	39.73	0.00	39.73
063346	06/10/2013	M, TED 2008 Mercedes-Benz - S550	0.00	0.00	0.00
Grand Totals:			\$190.13	\$0.00	\$190.13

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Tax Paid on P.O.

Report Date: 06/10/2013

Period From: 06/10/2012 To: 06/10/2013

Number	P.O. Date	Vendor	Item Total	Tax	Total
010197	06/04/2013	O'Reilly Auto Parts	99.99	5.00	104.99
Totals:			\$99.99	\$5.00	\$104.99

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Technician Commission Report

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Technician: Quincy, Allen

Date	Invoice	Description	Item Amount	Pay Hours	Commission	
					Type	Amount
Labor						
06/10/2013	63359	R & R Fuel Filler Neck Assembly	77.80	0.75	5.000% S	3.89
06/10/2013	63359	WHEEL STUD - Remove & Replace - Front or	77.80	0.75	5.000% S	3.89
06/10/2013	63359	REMOVE LEAKING FLEX-PIPE AND WELD IN	103.73	1.00	5.000% S	5.19
06/10/2013	63359	POWER STEERING SUCTION HOSE - Remove &	62.24	0.60	5.000% S	3.11
06/10/2013	63361	ALTERNATOR ASSEMBLY - Remove to access	155.60	1.50	5.000% S	7.78
06/10/2013	63361	DIAGNOSIS PROCEDURE "TWO" DIAGNOSE A	130.00	1.00	5.000% S	4.06
06/10/2013	63362	R&R Transmission	311.19	3.00	5.000% S	15.56
06/10/2013	63363	RADIATOR - Remove & Replace - Automatic Trans	145.22	1.40	5.000% S	7.26
06/10/2013	63367	Virginia State Vehicle <26,000 and trailers Safety	14.82	0.35	5.000% S	1.62
Average Gross Profit per Pay Hour: 99.13			Labor Subtotals . . .	\$1,078.40	10.35	\$52.36
			Technician Totals:	\$1,078.40	10.35	\$52.36

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Technician Commission Report based on Billed Hours

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Technician: Quincy, Allen

Date	Invoice	Description	Billed Hours	Item Amount	Commission	
					Rate	Amount
Labor						
06/10/2013	63359	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	103.73	\$5.00	5.00
06/10/2013	63359	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	62.24	\$5.00	3.00
06/10/2013	63359	R & R Fuel Filler Neck Assembly	0.75	77.80	\$5.00	3.75
06/10/2013	63359	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	77.80	\$5.00	3.75
06/10/2013	63361	ALTERNATOR ASSEMBLY - Remove to access heater hose on back side of engine block and replace, reinstall alternator	1.50	155.60	\$5.00	7.50
06/10/2013	63361	DIAGNOSIS PROCEDURE "TWO" DIAGNOSE A PROBLEM THAT CAN BE REPRODUCED CONSISTENTLY DURING A BASIC ROAD TEST OR WHILE IDLING IN SERVICE BAY	1.60	130.00	\$5.00	8.00
06/10/2013	63362	R&R Transmission	3.00	311.19	\$5.00	15.00
06/10/2013	63363	RADIATOR - Remove & Replace - Automatic Trans	1.40	145.22	\$5.00	7.00
06/10/2013	63367	Virginia State Vehicle <26,000 and trailers Safety Inspection - VEHICLE WILL BE REJECTED IF INSPECTOR IS NOT GIVEN WHEEL LOCK KEY AND BRAKES CAN NOT BE INSPECTED	0.16	14.82	\$5.00	0.80
Average Gross Profit per Pay Hour: 99.13			Labor Subtotals . . .	10.76	\$1,078.40	\$53.80
Calculates Labor Commission as Rate (as dollar amount) * Billed Hours						
Technician Totals:			10.76	\$1,078.40	\$53.80	

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Technician Commission Report with YMM

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Technician: Quincy, Allen

Date	Invoice	Description	Item Amount	Pay Hours	Commission	
					Type	Amount
Labor						
06/10/2013	63359	REMOVE LEAKING FLEX-PIPE AND WELD IN SPENCER, ALICE	103.73 2000 Nissan - Altima GLE	1.00	5.000% S	5.19
06/10/2013	63359	POWER STEERING SUCTION HOSE - Remove & SPENCER, ALICE	62.24 2000 Nissan - Altima GLE	0.60	5.000% S	3.11
06/10/2013	63359	R & R Fuel Filler Neck Assembly SPENCER, ALICE	77.80 2000 Nissan - Altima GLE	0.75	5.000% S	3.89
06/10/2013	63359	WHEEL STUD - Remove & Replace - Front or SPENCER, ALICE	77.80 2000 Nissan - Altima GLE	0.75	5.000% S	3.89
06/10/2013	63361	ALTERNATOR ASSEMBLY - Remove to access TONGE, FISHELLE	155.60 2006 Suzuki - Forenza	1.50	5.000% S	7.78
06/10/2013	63361	DIAGNOSIS PROCEDURE "TWO" DIAGNOSE A TONGE, FISHELLE	130.00 2006 Suzuki - Forenza	1.00	5.000% S	4.06
06/10/2013	63362	R&R Transmission SPENCER, ALICE	311.19 2000 Nissan - Altima GLE	3.00	5.000% S	15.56
06/10/2013	63363	RADIATOR - Remove & Replace - Automatic Trans FRANCIS, TYSEAN	145.22 2002 Mazda - Protege LX	1.40	5.000% S	7.26
06/10/2013	63367	Virginia State Vehicle <26,000 and trailers Safety SPENCER, ALICE	14.82 2000 Nissan - Altima GLE	0.35	5.000% S	1.62
Average Gross Profit per Pay Hour: 99.13			Labor Subtotals . . .	\$1,078.40	10.35	\$52.36
			Technician Totals:	\$1,078.40	10.35	\$52.36

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Technician Commission Summary Report

Print Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Type	Name	Labor			Parts		Total
		Rate	Hrs.	Comm.	Rate	Comm.	
Technician	BOWERS, JOE	0.000% - None	0.48	0.00	7.000% - Profit	0.00	0.00
Service Writer	McDonnell, Tim	0.000% - None		0.00	0.000% - None	0.00	0.00
Technician	Quincy, Allen	5.000% - Sale	10.35	52.36	4.000% - Profit	0.00	52.36
Technician	Thomas, Bruce	0.000% - None	3.30	0.00	7.000% - Profit	0.00	0.00
				Grand Total :	\$52.36	\$0.00	\$52.36

* indicates deleted Technician

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Technician Billed Hours

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Technician: Thomas, Bruce

Date	Invoice	Description	Billed Hours	Item Amount
Labor				
06/10/2013	63358	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSA	1.00	103.73
06/10/2013	63358	POWER STEERING SUCTION HOSE - Remove & Replace	0.60	62.24
06/10/2013	63358	Remove and replace Fuel Filler Neck Assembly	0.75	77.80
06/10/2013	63358	Reinstall battery hold-down bracket	0.20	20.75
06/10/2013	63358	WHEEL STUD - Remove & Replace - Front or Rear,One Sic	0.75	77.80
Technician Total . . .			3.30	342.32
Technician Totals:			14.54	1,470.72

Technician Pay Hours - Labor

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Technician: Thomas, Bruce

Invoice	Date	Description	Pay Hours
63358	06/10/2013	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00
63358	06/10/2013	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bl	0.60
63358	06/10/2013	Remove and replace Fuel Filler Neck Assembly	0.75
63358	06/10/2013	Reinstall battery hold-down bracket	0.20
63358	06/10/2013	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGH	0.75
		2000 Nissan - Altima GLE	
		Invoice Sub Total:	3.30
		Technician Total . . .	3.30
		Technician Totals:	13.65

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Technician Productivity Report

Report Date: 06/10/2013

Period From: 06/10/2013 To: 06/10/2013

Technician: Quincy, Allen

Posted Date	Invoice Number	Labor Description	Charged	Hours Actual	Pay	Prod.	Percent Shop EFF	Tech EFF
06/10/2013	063359	REMOVE LEAKING FLEX-PIPE AND WELD IN UNIVERSAL	1.00	1.00	1.00	100	100	100
06/10/2013	063359	POWER STEERING SUCTION HOSE - Remove & Replace - [Includes: Bleed system]	0.60	0.60	0.60	100	100	100
06/10/2013	063359	R & R Fuel Filler Neck Assembly	0.75	0.75	0.75	100	100	100
06/10/2013	063359	WHEEL STUD - Remove & Replace - Front or Rear,One Side,Rotor - RIGHT FRONT	0.75	0.75	0.75	100	100	100
06/10/2013	063361	DIAGNOSIS PROCEDURE "TWO" DIAGNOSE A PROBLEM THAT CAN BE REPRODUCED CONSISTENTLY DURING A BASIC ROAD TEST OR WHILE IDLING IN SERVICE BAY	1.60	1.00	1.00	160	160	100
06/10/2013	063361	ALTERNATOR ASSEMBLY - Remove to access heater hose on back side of engine block and replace, reinstall alternator	1.50	1.50	1.50	100	100	100
06/10/2013	063362	R&R Transmission	3.00	2.60	3.00	115	100	115
06/10/2013	063363	RADIATOR - Remove & Replace - Automatic Trans	1.40	1.40	1.40	100	100	100
06/10/2013	063367	Virginia State Vehicle <26,000 and trailers Safety Inspection - VEHICLE WILL BE REJECTED IF INSPECTOR IS NOT GIVEN WHEEL LOCK KEY AND BRAKES CAN NOT BE INSPECTED	0.16	0.30	0.35	53	46	117
Totals :			10.76	9.90	10.35	108.69	103.96	104.55

Forward Thinking Automotive

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Technician Rates Report

Report Date: 06/10/2013

Technician No.	Name	Type	Wage Amount	Commission Parts %	Commission Labor %	Commission Sublet %
3	Dwulet, John	ServiceWriter	7.25 Hourly	0.000	0.000	0.000
5	WEBSTER, CHUCK	Technician	36.45 Hourly	7.000	0.000	0.000
9	BOWERS, JOE	Technician	39.00 Hourly	7.000	0.000	0.000
14	JONES, JOHN	Technician	28.00 Hourly	7.000	0.000	0.000
29	WELLER, BRUCE	Technician	22.50 Hourly	6.000	0.000	0.000
99	GOODWIN, MASON	ServiceWriter	598.00 per 40.00 hrs	0.000	0.000	0.000
138	DONE BY, no one	Technician	99,999.99 Hourly	0.000	999.999	0.000
226	Quincy, Allen	Technician	32.00 Hourly	4.000	5.000	0.000
240	TOW, Richard	Technician	0.00 Hourly	0.000	40.000	0.000
247	Leitner, Jackson	Technician	26.00 Hourly	7.000	0.000	0.000
248	SW Late, Webster	ServiceWriter	0.00 Hourly	11.000	11.000	11.000
269	BOWERS, EMPLOYEE TICKET	ServiceWriter	0.00 Hourly	0.000	0.000	0.000
270	Denny, EMPLOYEE TICKETS	ServiceWriter	0.00 Hourly	0.000	0.000	0.000
272	Linsley, James	Technician	31.00 Hourly	6.000	0.000	0.000
281	NO COMMISSION, Employee ir	ServiceWriter	0.00 Hourly	0.000	0.000	0.000
287	GOODWIN, MASON	Technician	37.00 Hourly	0.000	0.000	0.000
291	Bowers, tire and battery	ServiceWriter	0.00 Hourly	0.000	0.000	0.000
293	Dwight, Tire and Batteries	ServiceWriter	0.00 Hourly	0.000	0.000	0.000
308	DUSTIN, MATTHEW	Technician	30.00 Hourly	7.000	0.000	0.000
309	Thomas, Bruce	Technician	29.00 Hourly	7.000	0.000	0.000
311	McDonnell, Tim	ServiceWriter	500.00 per 0.00 hrs	0.000	0.000	0.000
312	McDonnell, Tim	Technician	30.00 Hourly	7.000	0.000	0.000
313	COVINGTON, JASON	Technician	7.25 Hourly	7.000	0.000	0.000
314	Gunderson, Brian	Technician	30.00 Hourly	7.000	0.000	0.000
2 *	HARBOUR, BARRY (deleted)	ServiceWriter	0.00 per 0.00 hrs	0.000	0.000	0.000
4 *	PALMER, ERIC (deleted)	Technician	18.70 Hourly	0.000	0.000	0.000
6 *	WEATHERS, LLOYD (deleted)	Technician	18.70 Hourly	0.000	0.000	0.000
7 *	CLAWSON, PHILLIP (deleted)	Technician	18.00 Hourly	0.000	0.000	0.000

Inventory Report Templates



- Committed Parts by Part #
- Committed Parts by Vendor
- Committed Parts – Non-stocked Items
- Cores Worksheet by Part #
- Cores Worksheet by Vendor
- Current Inventory - All Quantities
- Current Inventory - Negative Quantities Only
- Current Inventory - Omit Negative Quantities
- Incomplete Inventory Items
- Inventory Age
- Inventory and Alternate Part #
- Inventory Core Charge Sales
- Inventory Part Sales
- Inventory Part Sales by Vendor
- Inventory Part Sales Detail
- Inventory Price Deviation
- Inventory Returns
- Inventory Sales History [by Category #]
- Inventory Worksheet by Category
- Inventory Worksheet by Description
- Inventory Worksheet by Location
- Inventory Worksheet by Part #
- Low Inventory by Part
- Low Inventory by Vendor
- Manual Quantity Update
- Manual Quantity Update by Part #
- Non Stock Parts Purchased by Category
- On Hand Inventory by Category
- On Hand Inventory Value
- Part Code List by Code
- Part Code List by Description
- Part Location Labels – Laser [Avery 5095]
- Part Location Labels – Pinfeed Parts List
- Parts List
- Parts On Order
- Parts Pick List
- Purchase Orders - Back Ordered
- Purchase Orders - Closed
- Purchase Orders - Closed Summary
- Purchase Orders - Open
- Purchase Orders – Outstanding
- Stock Items On Order
- Stocking Levels Above Zero
- Vendor Response - Inventory Parts
- Vendor Response - Inventory Parts by Part #
- Zero Stocking Level Sales Report

Forward Thinking Automotive

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Committed Parts - By Part Number

Report Date: 06/07/2013

Part Number	Description	Quantity		Vendor Code	
		On Hand	On Order		
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	-29.00	0.00	651-2352	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063325	5.00		7.37	36.85
03-051	Clutch Kit - Limited Lifetime Warranty, PREMIUM - Aspiration: Normal	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063325	1.00		218.03	218.03
1213N	Engine Camshaft Seal - Cylinder Head Type: DOHC	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	4.00		6.33	25.32
172219e001	Fuel Filler Tube Assembly (tues 3/19)	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063358	1.00		122.46	122.46
19959358	Uniroyal Tiger Paw 215/60r16	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	2.00		83.90	167.80
30725	Engine Coolant Thermostat Seal - Thermostat Seal	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063354	1.00		0.84	0.84
375	TIRE PATCH PLUG COMBINATION	-59.00	0.00	651-2352	Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 062821	1.00		1.58	1.58
530SS	5W30 SEMI-SYNTHETIC MOTOR OIL	-202.80	0.00	NATHAN	Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 062821	5.00		1.93	9.65
57-1373	Remanufactured Water Pump	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	1.00		48.99	48.99
60447	Engine Coolant Thermostat - Premium Thermostat - 170 Degree; OE Temperature	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063354	1.00		11.30	11.30
610-378	Wheel Lug Stud Front - Boxed, Qty: 10	0.00	0.00	No Vendor	Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063358	1.00		1.89	1.89

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Committed Parts - By Vendor

Report Date: 06/07/2013

<i>Vendor</i>		Quantity			
Part Number	Description	On Hand	On Order		
N/A	No Established Vendor				
03-051	Clutch Kit - Limited Lifetime Warranty, PREMIUM - Aspiration: Normal	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063325	1.00		218.03	218.03
1213N	Engine Camshaft Seal - Cylinder Head Type: DOHC	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	4.00		6.33	25.32
172219e001	Fuel Filler Tube Assembly (tues 3/19)	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063358	1.00		122.46	122.46
19959358	Uniroyal Tiger Paw 215/60r16	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	2.00		83.90	167.80
30725	Engine Coolant Thermostat Seal - Thermostat Seal	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063354	1.00		0.84	0.84
57-1373	Remanufactured Water Pump	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	1.00		48.99	48.99
60447	Engine Coolant Thermostat - Premium Thermostat - 170 Degree; OE Temperature	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063354	1.00		11.30	11.30
610-378	Wheel Lug Stud Front - Boxed, Qty: 10	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063358	1.00		1.89	1.89
611-114	Wheel Lug Nut Front - Acorn Nut, Chrome, 29mm Wheel Nut Length, Boxed, Qty: 10	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063358	1.00		2.87	2.87
611-640	Wheel Nut Cover - Gray, w/Steel Wheels, Boxed, Qty: 5	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 062821	2.00		3.77	7.54
710220	Engine Crankshaft Seal Front - Engine VIN: Y	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063148	1.00		11.09	11.09
83260	Air Filter - Aspiration: Normal Transmission: Standard	0.00	0.00		Not Stocked
	Needed			Cost	Ext. Cost
	Invoice / Repair # : 063325	1.00		15.71	15.71

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
 Phone - 888-724-6742 Fax -

Committed Parts - Non Stocked Inventory Items*

Report Date: 06/07/2013

Part Number	Description			Vendor Code	
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC			651-2352	
		Invoice / Repair #	Needed	Cost	Ext. Cost
		0063325	5.00	7.37	36.85
8849	FLEX PIPE 2.5X12			397-1251	
		Invoice / Repair #	Needed	Cost	Ext. Cost
		0063358	1.00	18.43	18.43
TS21	WIPER BLADE			651-2352	
		Invoice / Repair #	Needed	Cost	Ext. Cost
		0063358	1.00	2.32	2.32

* This report will only show Committed Inventory items whose stocking level =0

Total : \$57.60

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Cores Worksheet by Part Number

Report Date: 06/07/2013

Part Number	Description	Vendor Code	Cost	Sale	Ext. Cost	Quantity	Actual
24F-60	BATTERY EXIDE	651-2352	10.00	10.00	100.00	10	_____
26-60	BATTERY EXIDE	651-2352	10.00	10.00	10.00	1	_____
26-60	BATTERTY EXIDE	651-2352	10.00	10.00	10.00	1	_____
26R-60	BATTERY EXIDE	651-2352	10.00	10.00	50.00	5	_____
3	BATTERY EXIDE	651-2352	10.00	10.00	20.00	2	_____
35-60	BATTERY EXIDE	651-2352	10.00	10.00	20.00	2	_____
36R-60	BATTERY EXIDE	651-2352	10.00	10.00	60.00	6	_____
42-60	BATTERY EXIDE	651-2352	10.00	10.00	10.00	1	_____
48-60	BATTERY EXIDE	651-2352	10.00	10.00	20.00	2	_____
51R-60	BATTERY EXIDE	651-2352	10.00	10.00	40.00	4	_____
58-60	BATTERY EXIDE	651-2352	10.00	10.00	40.00	4	_____
65-60	BATTERY EXIDE	651-2352	10.00	10.00	130.00	13	_____
65CM	BATTERY	651-2352	10.00	10.00	20.00	2	_____
78-60ZZ	BATTERY EXIDE	651-2352	10.00	10.00	50.00	5	_____
78-84N	BATTERY EXIDE	651-2352	10.00	10.00	60.00	6	_____
78DT-60	BATTERY EXIDE	651-2352	10.00	10.00	30.00	3	_____
91-60	BATTERY EXIDE	651-2352	10.00	10.00	10.00	1	_____
I-58	BATTERY INTERSTATE 18 FREE, 6461-3722		2.00	2.00	30.00	15	_____
MT-25	BATTERY INTERSTATE 24 FREE, 7461-3722		2.00	2.00	36.00	18	_____
MT-34	BATTERY INTERSTATE 24 FREE, 461-3722		2.00	2.00	62.00	31	_____
MT-35	BATTERY INTERSTATE 24 FREE, 461-3722		2.00	2.00	98.00	49	_____

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

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Cores Worksheet by Part Number

Report Date: 06/07/2013

Part Number	Description	Vendor Code	Cost	Sale	Ext. Cost	Quantity	Actual
MT-65	BATTERY INTERSTATE 24 FREE, 7	461-3722	2.00	2.00	108.00	54	_____
MT-75	BATTERY INTERSTATE 75 MONTH	461-3722	10.00	10.00	10.00	1	_____
MT-78	BATTERY INTERSTATE 24 FREE R	461-3722	10.00	10.00	10.00	1	_____
MTP-40R	INTERSTATE BATTERY		10.00	10.00	30.00	3	_____
P58-40	BATTERY FROM INTERSTATE	461-3722	2.00	2.00	12.00	6	_____
P70-40DT	BATTERY FROM INTERSTATE POW	461-3722	2.00	2.00	4.00	2	_____
Totals:			214.00	214.00	1,080.00	248	

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Cores Worksheet by Vendor

Report Date: 06/07/2013

Part Number	Description	Cost	Sale	Ext. Cost	Quantity	Actual
Unknown Vendor						
MTP-40R	INTERSTATE BATTERY	10.00	10.00	30.00	3	
	Subtotal for Unknown Vendor	10.00	10.00	30.00	3	
INTERSTATE						
I-58	BATTERY INTERSTATE	2.00	2.00	30.00	15	
MT-25	BATTERY INTERSTATE	2.00	2.00	36.00	18	
MT-34	BATTERY INTERSTATE	2.00	2.00	62.00	31	
MT-35	BATTERY INTERSTATE	2.00	2.00	98.00	49	
MT-65	BATTERY INTERSTATE	2.00	2.00	108.00	54	
MT-75	BATTERY INTERSTATE	10.00	10.00	10.00	1	
MT-78	BATTERY INTERSTATE	10.00	10.00	10.00	1	
P58-40	BATTERY FROM INTEI	2.00	2.00	12.00	6	
P70-40DT	BATTERY FROM INTEI	2.00	2.00	4.00	2	
	Subtotal for INTERSTATE	34.00	34.00	370.00	177	
MIGHTY 804-386-8123						
24F-60	BATTERY EXIDE	10.00	10.00	100.00	10	
26-60	BATTERTY EXIDE	10.00	10.00	10.00	1	
26-60	BATTERY EXIDE	10.00	10.00	10.00	1	
26R-60	BATTERY EXIDE	10.00	10.00	50.00	5	
3	BATTERY EXIDE	10.00	10.00	20.00	2	
35-60	BATTERY EXIDE	10.00	10.00	20.00	2	
36R-60	BATTERY EXIDE	10.00	10.00	60.00	6	
42-60	BATTERY EXIDE	10.00	10.00	10.00	1	
48-60	BATTERY EXIDE	10.00	10.00	20.00	2	
51R-60	BATTERY EXIDE	10.00	10.00	40.00	4	

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Cores Worksheet by Vendor

Report Date: 06/07/2013

Part Number	Description	Cost	Sale	Ext. Cost	Quantity	Actual
58-60	BATTERY EXIDE	10.00	10.00	40.00	4	_____
65-60	BATTERY EXIDE	10.00	10.00	130.00	13	_____
65CM	BATTERY	10.00	10.00	20.00	2	_____
78-60ZZ	BATTERY EXIDE	10.00	10.00	50.00	5	_____
78-84N	BATTERY EXIDE	10.00	10.00	60.00	6	_____
78DT-60	BATTERY EXIDE	10.00	10.00	30.00	3	_____
91-60	BATTERY EXIDE	10.00	10.00	10.00	1	_____
	Subtotal for MIGHTY 804-386-8123	170.00	170.00	680.00	68	
	Totals:	214.00	214.00	1,080.00	248	

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Report Date: 06/07/2013

Current Inventory

Reporting: Positive, Zero and Negative Quantities

Part Number	Description	On Hand	Avg Cost	Last Cost	*Total Price	**Total Cost
# 10	STRAIGHT DOWNSIZE ADAPTER	2.00	1.63	1.63	13.14	3.26
# 101	SS 90 DEGREE ELBOW 3/4"ID	1.00	5.15	5.15	18.39	5.15
# 102	SS AIR TUBE 8" X 3/4"OD	1.00	6.20	6.20	22.13	6.20
# 103	FORD TRUCK ADAPTER 90 DEGREE	1.00	5.57	5.57	19.88	5.57
# 104C	CONVERTER AIR TUBE CAP	5.00	0.16	0.16	3.50	0.80
# 105	FORD TRUCK VALVE	1.00	6.25	6.25	22.31	6.25
# 108	CONVERTER INTERNAL AIR TUBE	1.00	0.74	0.74	3.23	0.74
# 11	EXHAUST CHECK VALVE	1.00	8.56	8.56	30.56	8.56
# 12	UNIVERSAL EX CHECK VALVE	1.00	6.93	6.93	24.74	6.93
# 13	CHRYSLER 110* REPAIR TUBE	1.00	5.04	5.04	17.99	5.04
# 14	CLAMP 5/8"	2.00	1.00	1.00	8.74	2.00
# 22	SLIP JOINT 1/2" ID X 2"	3.00	1.31	1.31	15.84	3.93
# 23	90 DEGREE REPAIR TUBE	2.00	2.73	2.73	22.00	5.46
# 24	DOWNSIZE ADAPTOR	2.00	1.90	1.90	15.32	3.80
# 25	CLAMP 1"	5.00	1.42	1.42	28.60	7.10
# 3	EXHAUST CHECK VALVE	2.00	2.84	2.84	22.90	5.68
# 31	FORD CRIMP CLAMP	1.00	1.79	1.79	7.21	1.79
# 32	90 DEGREE TUBE FLARED END	1.00	3.52	3.52	14.19	3.52
# 4	CLAMP -1/2"	6.00	1.00	1.00	26.22	6.00
# 44	CHRYSLER CONVERTER NUT 7/8"	1.00	4.15	4.15	16.72	4.15
# 45	CHRYSLER CONVERTER NUT 1 1/16"	1.00	4.15	4.15	16.72	4.15
# 49	90 DEGREE ADAPTER 3/4"	1.00	5.15	5.15	18.39	5.15
# 5	STRAIGHT ADAPTER	3.00	1.50	1.50	18.15	4.50
# 59	"T" CONNECTOR	1.00	3.05	3.05	12.29	3.05
# 6	90 DEGREE TUBE 3/4" ID	2.00	5.30	5.30	37.84	10.60
# 63	OXYGEN SENSOR NUT	1.00	1.63	1.63	6.57	1.63
# 66	MUFFLER/ CONVERTER STRAP	1.00	1.42	1.42	5.72	1.42
# 69	OXYGEN SENSOR NUT-SMALL	1.00	2.63	2.63	10.60	2.63
# 7	CLAMP 3/4"	9.00	1.00	1.00	39.33	9.00
# 76	CHRY.S.ADAPTER 1/2"OD x 5/8" ID"	1.00	1.47	1.47	5.92	1.47
# 8	90 DEG. CONNECTOR 1/2" OD	1.00	2.94	2.94	11.85	2.94
# 81	CHRY.S.AIR TUBE FITTING 1 1/16"	1.00	4.04	4.04	12.12	4.04
# 86	SS FLEX TUBE 18"	1.00	3.41	3.41	13.74	3.41
# 9	STRAIGHT CONNECTOR 1/2" OD	2.00	1.05	1.05	8.46	2.10
# 92	STRAIGHT ADAPTER	1.00	1.79	1.79	7.21	1.79
# 96	PERMACRIMP TM U BOLT 1/2 "	2.00	2.00	2.00	16.12	4.00
# 97	SS FLEX. TUBE 1"ID X 18"	1.00	6.72	6.72	23.99	6.72
#10	STRAIGHT DOWNSIZE ADAPTER	2.00	1.63	1.63	13.14	3.26
#101	ELBOW 3/4	1.00	4.42	4.42	17.81	4.42
#102	AIR TUBE 8*3/4	1.00	6.20	6.20	22.13	6.20
#103	FORD TRUCK ADAPTER	1.00	5.57	5.57	19.88	5.57
#104C	CONVERTER AIR TUBE CAP	5.00	0.16	0.16	3.50	0.80
#105	FORD TRUCK VALVE	1.00	6.25	6.25	22.31	6.25
#108	CONVERTER INTERNAL AIR TUBE	1.00	0.74	0.74	3.23	0.74
#11	EXHAUST CHECK VALVE	1.00	8.56	8.56	30.56	8.56
#12	universal exhaust check valve	1.00	6.93	6.93	24.74	6.93
#13	CHRY.S.100* REPAIR TUBE	1.00	4.32	4.32	17.41	4.32
#14	clamp 5/8	2.00	1.00	1.00	8.74	2.00

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Report Date: 06/07/2013

Current Inventory

Reporting: Negative OnHand Quantities Only

Part Number	Description	On Hand	Avg Cost	Last Cost	*Total Price	**Total Cost
#86	FLEX TUBE 18"	-0.50	0.00	3.41	0.00	0.00
#97	FLEX TUBE 1"ID*18	-1.00	0.00	6.72	0.00	0.00
00587	battery hold down wedge GM w/o 8mm bol	-5.00	0.00	3.33	0.00	0.00
01520-RP	5W20 ROYAL PURPLE MOTOR OIL	-55.00	0.00	7.37	0.00	0.00
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL	-29.00	0.00	7.37	0.00	0.00
06923-POA-306	HONDA SEAL RETAINER	-3.00	0.00	2.03	0.00	0.00
1030DB	VALVOLINE 10W30 DURABLEND	-16.00	0.00	4.24	0.00	0.00
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	-5.87	0.00	17.45	0.00	0.00
11067-2	MIRROR REARVIEW ADHESIVE	-3.00	0.00	3.10	0.00	0.00
11400	BATTERY MOUNT FIXED UNIVERSAL	-1.00	0.00	4.71	0.00	0.00
11510	BATTERY HOLD DOWN 10in J BOLTS	-1.00	0.00	3.42	0.00	0.00
1157NA	BULB/LIGHTING	-4.00	0.00	2.48	0.00	0.00
12345349	GM SYNCHROMESH TRANS FLUID	-1.00	0.00	13.01	0.00	0.00
12844B2	C5W	-2.00	0.00	1.46	0.00	0.00
150159337	8 X 1.25 X 30	-2.00	0.00	0.46	0.00	0.00
168	BULB/LIGHTING	-40.00	0.00	0.36	0.00	0.00
17177	BULB/LIGHTING	-14.00	0.00	0.86	0.00	0.00
17916	MINI BULB	-13.00	0.00	1.98	0.00	0.00
194	BULB/LIGHTING	-19.00	0.00	0.24	0.00	0.00
2057	BULB/LIGHTING	-5.00	0.00	0.65	0.00	0.00
20941	THERM HOUSING GSKT	-1.00	0.00	0.59	0.00	0.00
212a1014	EXHAUST TUBING 2.5 X 10 FT	-1.50	0.00	16.77	0.00	0.00
212A1014	EXHAUST TUBING 2.5" X 10FT	-0.95	0.00	24.33	0.00	0.00
214A1014	EXHAUST TUBING 2.25" X 10FT	-2.00	0.00	20.48	0.00	0.00
22113	BATTERY TERMINALS/PREMIUM	-1.00	0.00	5.37	0.00	0.00
2357	BULB/LIGHTING	-2.00	0.00	0.48	0.00	0.00
27095	INJCT HOSE	-0.55	0.00	5.74	0.00	0.00
3057	BULB/LIGHTING	-15.00	0.00	0.89	0.00	0.00
312	BRAKE LINE STEEL 3/16 X 12"	-1.00	0.00	2.03	0.00	0.00
31520-RP	Royal Purple 5W20 HPS Motor Oil	-21.00	0.00	7.78	0.00	0.00
3156	BULB/LIGHTING	-3.00	0.00	1.42	0.00	0.00
33028	RADIATOR CAP	-1.00	0.00	8.79	0.00	0.00
33030	RADIATOR CAP	-4.00	0.00	5.09	0.00	0.00
33042	RADIATOR CAP	-4.00	0.00	4.94	0.00	0.00
33048	RADIATOR CAP	-1.00	0.00	8.98	0.00	0.00
33055	RADIATOR CAP	-1.00	0.00	7.50	0.00	0.00
33064	SAFETY VENT CAP	-1.00	0.00	7.98	0.00	0.00
3457	mini-bulbs	-33.00	0.00	0.69	0.00	0.00
3497	BULB/LIGHTING	-2.00	0.00	1.97	0.00	0.00
35-4144	GLOBAL SOLUTION WIRE	-1.00	0.00	41.98	0.00	0.00
35-6106	GLOBAL SOLUTION WIRE	-1.00	0.00	33.33	0.00	0.00
35-6117	GLOBAL SOLUTION WIRE	-1.00	0.00	35.69	0.00	0.00
35-8143	Gold Ignition Wire	-1.00	0.00	75.40	0.00	0.00
35-8324	WIRE/CABLE	-1.00	0.00	3.97	0.00	0.00
35CM	BATTERY	-1.00	0.00	85.55	0.00	0.00
375	TIRE PATCH PLUG COMBINATION	-59.00	0.00	1.58	0.00	0.00
38395	DOOR PIN KIT	-1.00	0.00	1.00	0.00	0.00
39010	3M PLASTIC POLISH	-2.75	0.00	13.39	0.00	0.00

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Report Date: 06/07/2013

Current Inventory

Reporting: Positive and Zero OnHand Quantities

Part Number	Description	On Hand	Avg Cost	Last Cost	*Total Price	**Total Cost
# 10	STRAIGHT DOWNSIZE ADAPTER	2.00	1.63	1.63	13.14	3.26
# 101	SS 90 DEGREE ELBOW 3/4"ID	1.00	5.15	5.15	18.39	5.15
# 102	SS AIR TUBE 8" X 3/4"OD	1.00	6.20	6.20	22.13	6.20
# 103	FORD TRUCK ADAPTER 90 DEGREE	1.00	5.57	5.57	19.88	5.57
# 104C	CONVERTER AIR TUBE CAP	5.00	0.16	0.16	3.50	0.80
# 105	FORD TRUCK VALVE	1.00	6.25	6.25	22.31	6.25
# 108	CONVERTER INTERNAL AIR TUBE	1.00	0.74	0.74	3.23	0.74
# 11	EXHAUST CHECK VALVE	1.00	8.56	8.56	30.56	8.56
# 12	UNIVERSAL EX CHECK VALVE	1.00	6.93	6.93	24.74	6.93
# 13	CHRYSLER 110* REPAIR TUBE	1.00	5.04	5.04	17.99	5.04
# 14	CLAMP 5/8"	2.00	1.00	1.00	8.74	2.00
# 22	SLIP JOINT 1/2" ID X 2"	3.00	1.31	1.31	15.84	3.93
# 23	90 DEGREE REPAIR TUBE	2.00	2.73	2.73	22.00	5.46
# 24	DOWNSIZE ADAPTOR	2.00	1.90	1.90	15.32	3.80
# 25	CLAMP 1"	5.00	1.42	1.42	28.60	7.10
# 3	EXHAUST CHECK VALVE	2.00	2.84	2.84	22.90	5.68
# 31	FORD CRIMP CLAMP	1.00	1.79	1.79	7.21	1.79
# 32	90 DEGREE TUBE FLARED END	1.00	3.52	3.52	14.19	3.52
# 4	CLAMP -1/2"	6.00	1.00	1.00	26.22	6.00
# 44	CHRYSLER CONVERTER NUT 7/8"	1.00	4.15	4.15	16.72	4.15
# 45	CHRYSLER CONVERTER NUT 1 1/16"	1.00	4.15	4.15	16.72	4.15
# 49	90 DEGREE ADAPTER 3/4"	1.00	5.15	5.15	18.39	5.15
# 5	STRAIGHT ADAPTER	3.00	1.50	1.50	18.15	4.50
# 59	"T" CONNECTOR	1.00	3.05	3.05	12.29	3.05
# 6	90 DEGREE TUBE 3/4" ID	2.00	5.30	5.30	37.84	10.60
# 63	OXYGEN SENSOR NUT	1.00	1.63	1.63	6.57	1.63
# 66	MUFFLER/ CONVERTER STRAP	1.00	1.42	1.42	5.72	1.42
# 69	OXYGEN SENSOR NUT-SMALL	1.00	2.63	2.63	10.60	2.63
# 7	CLAMP 3/4"	9.00	1.00	1.00	39.33	9.00
# 76	CHRY.S.ADAPTER 1/2"OD x 5/8" ID"	1.00	1.47	1.47	5.92	1.47
# 8	90 DEG. CONNECTOR 1/2" OD	1.00	2.94	2.94	11.85	2.94
# 81	CHRY.S.AIR TUBE FITTING 1 1/16"	1.00	4.04	4.04	12.12	4.04
# 86	SS FLEX TUBE 18"	1.00	3.41	3.41	13.74	3.41
# 9	STRAIGHT CONNECTOR 1/2" OD	2.00	1.05	1.05	8.46	2.10
# 92	STRAIGHT ADAPTER	1.00	1.79	1.79	7.21	1.79
# 96	PERMACRIMP TM U BOLT 1/2 "	2.00	2.00	2.00	16.12	4.00
# 97	SS FLEX. TUBE 1"ID X 18"	1.00	6.72	6.72	23.99	6.72
#10	STRAIGHT DOWNSIZE ADAPTER	2.00	1.63	1.63	13.14	3.26
#101	ELBOW 3/4	1.00	4.42	4.42	17.81	4.42
#102	AIR TUBE 8*3/4	1.00	6.20	6.20	22.13	6.20
#103	FORD TRUCK ADAPTER	1.00	5.57	5.57	19.88	5.57
#104C	CONVERTER AIR TUBE CAP	5.00	0.16	0.16	3.50	0.80
#105	FORD TRUCK VALVE	1.00	6.25	6.25	22.31	6.25
#108	CONVERTER INTERNAL AIR TUBE	1.00	0.74	0.74	3.23	0.74
#11	EXHAUST CHECK VALVE	1.00	8.56	8.56	30.56	8.56
#12	universal exhaust check valve	1.00	6.93	6.93	24.74	6.93
#13	CHRY.S.100* REPAIR TUBE	1.00	4.32	4.32	17.41	4.32
#14	clamp 5/8	2.00	1.00	1.00	8.74	2.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Incomplete Inventory Items

Report Date: 06/07/2013

Part Number	Description	Primary Vendor	Account Class	Category	Cost
# 10	STRAIGHT DOWNSIZE ADAPTER	CHESAPEAKE RIM WHEEL	*****	Exhaust System	1.63
# 101	SS 90 DEGREE ELBOW 3/4"ID	CHESAPEAKE RIM WHEEL	*****	Exhaust System	5.15
# 102	SS AIR TUBE 8" X 3/4"OD	CHESAPEAKE RIM WHEEL	*****	Exhaust System	6.20
# 103	FORD TRUCK ADAPTER 90 DEGREE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	5.57
# 104C	CONVERTER AIR TUBE CAP	CHESAPEAKE RIM WHEEL	*****	Exhaust System	0.16
# 105	FORD TRUCK VALVE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	6.25
# 108	CONVERTER INTERNAL AIR TUBE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	0.74
# 11	EXHAUST CHECK VALVE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	8.56
# 12	UNIVERSAL EX CHECK VALVE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	6.93
# 13	CHRYSLER 110* REPAIR TUBE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	5.04
# 14	CLAMP 5/8"	CHESAPEAKE RIM WHEEL	*****	Exhaust System	1.00
# 22	SLIP JOINT 1/2" ID X 2"	CHESAPEAKE RIM WHEEL	*****	Exhaust System	1.31
# 23	90 DEGREE REPAIR TUBE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	2.73
# 24	DOWNSIZE ADAPTOR	CHESAPEAKE RIM WHEEL	*****	Exhaust System	1.90
# 25	CLAMP 1"	CHESAPEAKE RIM WHEEL	*****	Exhaust System	1.42
# 3	EXHAUST CHECK VALVE	CHESAPEAKE RIM WHEEL	*****	Exhaust System	2.84
# 31	FORD CRIMP CLAMP	CHESAPEAKE RIM WHEEL	*****	Exhaust System	1.79
# 32	90 DEGREE TUBE FLARED END	CHESAPEAKE RIM WHEEL	*****	Exhaust System	3.52

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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Inventory / Sales History Report - By Category

Report Date: 06/07/2013

Category	Part #	Part Description	On Hand	Current MTD	Previous 3 Month Average	May13	Apr13	Mar13	Previous 12 Month Average	Jun12
A/C & Heating										
	200206	A/C HOSE END CRIMP SHELL/FERRULES SIZE 6	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200208	A/C HOSE END CRIMP SHELL/FERRULES SIZE 8	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200210	A/C HOSE END CRIMP SHELL/FERRULES SIZE 10	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200212	A/C HOSE END CRIMP SHELL/FERRULES SIZE 12	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207114	19MM O-RING	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207205	O RING 1/2	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207206	5/8 O-RING	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207207	3/4 O-RING	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207301	TUBE ORIFICE	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207311	TUBE ORIFICE .072	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207314	TUBE ORIFICE .062	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207316	TUBE ORIFICE	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207317	TUBE ORIFICE .062	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	207319	TUBE ORIFICE .057	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	209573	VALVE CAP	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	209577	VALVE CAP	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	209578	VALVE CORE	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	209586	VALVE CORE JRA	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	24610	O RING	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	24668	O RING	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	24672	O RING	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	28410	1/2 HEATER HOSE	37.00	0.00	2.00	0.00	0.00	6.00	0.58	0.00
	35759	THERMAL LIMITER FUSE	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	404726	O-RING HNBR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407004	O-RING GM	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407005	O-RING 1/2	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407006	3/8 O-RING	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407007	O-RING GM	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407008	1/2 O-RING	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407009	O-RING M12-15	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407010	5/8 O-RING	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	407012	16MM O-RING	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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Inventory Last Sold Report

Report Date: 06/07/2013

Part Number	Description	Last Sold	Days Since Last Sold	Qty	Last Unit Cost	Total Cost
VS50153TC	VALVE COVER gasket	10/15/2003	3,523	0.00	4.32	0.00
662770	oil seal retainer	10/18/2003	3,520	0.00	2.03	0.00
PSC20-39771	POWER STEERING PUMP	10/20/2003	3,518	0.00	0.00	0.00
85997	TRANSMISSION FILTER	10/22/2003	3,516	0.00	12.11	0.00
RRQWOC	RIGHT BED WHEEL OPENING CHROME TR	10/23/2003	3,515	0.00	33.86	0.00
85804	TRANSMISSION FILTER	11/01/2003	3,506	0.00	13.45	0.00
US21L	LOCK CYLINDER	11/03/2003	3,504	0.00	11.81	0.00
VA-13	AIR FILTER VALVOLINE	11/05/2003	3,502	0.00	2.11	0.00
96003	TRANSMISSION FILTER	11/05/2003	3,502	0.00	13.76	0.00
610-365	WHEEL STUD	11/08/2003	3,499	1.00	1.57	1.57
PGQ 16890	REMAN STARTER	11/22/2003	3,485	0.00	89.95	0.00
6627	wire & cable	11/22/2003	3,485	0.00	27.91	0.00
94852379	NEW RIGHT REAR BUMPER BRACKET PAU	11/29/2003	3,478	0.00	64.00	0.00
ys4z1107aa	REAR WHEEL STUD	11/29/2003	3,478	0.00	2.80	0.00
ys4z1912ca	REAR WHEEL STUD NUT	11/29/2003	3,478	0.00	2.80	0.00
fmc f4zz6a023a	TRANNY CROSS MEMBER	12/01/2003	3,476	0.00	97.63	0.00
94854296	REAR BUMPER COVER BRACKET	12/02/2003	3,475	0.00	11.66	0.00
63842-8J000	RIGHT FRONT INNER SPLASH SHEILD	12/02/2003	3,475	0.00	36.43	0.00
30004198	DAYTIME RUNNING LAMPS MODULE	12/03/2003	3,474	0.00	66.00	0.00
MIN7.5	FUSE MINI	12/04/2003	3,473	15.00	0.50	9.45
76852-8J000	RIGHT SIDE GROUND EFFECTS AND MUD	12/04/2003	3,473	0.00	41.00	0.00
78TL14200R	LAMP W/REFLECTOR	12/05/2003	3,472	0.00	2.82	0.00
860	BG BRAKE STOP SQUEAL	12/08/2003	3,469	0.00	7.99	0.00
435175010	VALVE STEM GM METAL OVAL	12/09/2003	3,468	5.00	0.80	4.00
8-94121-810-3	WIPER MOTOR	12/10/2003	3,467	0.00	166.94	0.00
85945	TRANSMISSION FILTER	12/17/2003	3,460	0.00	12.87	0.00
7450	BELT LIFETIME PART WARRANTY	01/09/2004	3,437	0.00	7.64	0.00
L14612	OIL FILTER	01/10/2004	3,436	0.00	4.46	0.00
INJECTOR CLEANERSERVICE PRO FUEL INJECTOR TANK ADDI		01/22/2004	3,424	-1.00	0.99	0.00
BA4356	CAR QUEST AIR FILTER	01/27/2004	3,419	0.00	7.30	0.00
7501	SPARK PLUG BOSCH SUPER	02/03/2004	3,412	14.00	0.99	12.56
610-324	WHEEL STUD	02/11/2004	3,404	3.00	1.73	5.19
85929	TRANSMISSION FILTER	02/20/2004	3,395	0.00	6.11	0.00
BA4731	CAR QUEST AIR FILTER	02/27/2004	3,388	0.00	8.31	0.00
L14610	OIL FILTER	03/05/2004	3,381	0.00	2.99	0.00
611-027	WHEEL NUT	03/11/2004	3,375	3.00	0.98	2.74
4209	SPARK PLUG BOSCH PLATINUM	03/13/2004	3,373	8.00	1.89	15.12
85841	TRANSMISSION FILTER	03/18/2004	3,368	1.00	18.90	18.90
96034	TRANSMISSION FILTER	03/29/2004	3,357	1.00	12.15	12.15
BA4468	CAR QUEST AIR FILTER	04/06/2004	3,349	0.00	7.19	0.00
85960	TRANSMISSION FILTER	04/06/2004	3,349	1.00	15.78	15.78
88891736	HEATER INLET CONNECTOR	04/26/2004	3,329	5.00	5.32	25.08
AGC 30A	FUSE	04/27/2004	3,328	24.00	0.00	0.00

Forward Thinking Automotive

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Inventory And Alternate Part Numbers

Report Date: 06/07/2013

<i>Description</i>	Master Part Number	Alternate Part Number	Cost	Price
<i>AC O-RING GREEN #10</i>	AC4010		0.06	0.31
<i>AC O-RING GREEN #6</i>	AC4006		0.07	0.17
<i>AC O-RING GREEN #8</i>	AC4008		0.04	0.22
<i>AC R134A CONVERSION FITTING HIGH-SIL</i>	10-2102		1.79	7.25
<i>AC R134A CONVERSION FITTING LOW-SIL</i>	10-2100		1.79	7.25
<i>AC R134A HIGH-SIDE ADAPTER 90 DEGRE</i>	AC34060	409907	12.80	42.62
<i>AC R134A LOW-SIDE ADAPTOR 90 DEGRE</i>	AC34048	7660	12.99	43.26
<i>AC R134A LOW-SIDE ADAPTOR STR 1/4"</i>	AC34043	409903	5.43	19.39
<i>AC R134A RETROFIT DECALS</i>	2687		0.75	3.32
<i>AC R134A SVC CAP HIGH-SIDE RED</i>	10-1101		0.19	0.87
<i>AC R134A SVC CAP LOW-SIDE BLUE</i>	10-1100		0.19	0.87
<i>Accustrip Coolant test strips</i>	VC-7-b WSS-M97B51-A1		0.84	3.67
<i>ADAPTER 3/4</i>	#49		4.42	17.81
<i>ADAPTER CAP</i>	409939		1.29	5.20
	409943		0.92	4.02
<i>ADAPTER CAP R134a</i>	409576		0.84	3.67
<i>ADAPTER/VALVE CAP</i>	409570		0.55	2.40
	409571			
<i>aero 26 wiper</i>	tsa26	wb26	9.45	33.74
<i>aero 28 wiper</i>	tsa28	wb28	10.31	25.99
<i>AERO WIPER BLADE</i>	PWB18	TSA18	7.61	27.27
	PWB20	TSA20	8.08	28.85
	PWB21	wb21		
	PWB22	TSA22	7.99	28.52
		wb22		

Forward Thinking Automotive

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Inventory Core Charge Sales

Print Date : 06/07/2013

Period From : 01/01/2005

To : 06/06/2013

Part Number	Description	Quantity	Cost
58R42-60 Invoice 021999	BATTERY TP. 60 MO. CA 725 CALCIUM-CALCIUM CARG 2/15/2005 Customer: RYAN ARNOLD	1.00	7.47
	Subtotal :	1.00	7.47
MT-25 Invoice 024563	BATTERY INTERSTATE 75 MONTH <CORE> 6/21/2005 Customer: SOLOMON ALEXANDER	1.00	2.00
	Subtotal :	1.00	2.00
MT-35 Invoice 021969 Invoice 026505	BATTERY INTERSTATE 75 MONTH <CORE> 2/14/2005 Customer: RYDELL MASON 10/1/2005 Customer: DON CASON	1.00 1.00	2.00 2.00
	Subtotal :	2.00	4.00
MT-65 Invoice 051093	BATTERY INTERSTATE 24 FREE, 75 MONTH PRORATE 1/6/2010 Customer: ALLAN PORTER	1.00	2.00
	Subtotal :	1.00	2.00
	Grand Totals :	5.00	15.47

Forward Thinking Automotive

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Inventory Part Sales

Print Date : 06/07/2013

Period From : 01/01/2013

To : 06/06/2013

Part Number	Description	Quantity	Cost	Extended Cost
00250	Diesel Exhaust Fluid 2.5 Gallon	1.00	11.63	11.63
00588	Battery hold down wedge&bolts FORD	5.00	7.88	39.38
01041-RP	10W-40 RACING OIL	2.00	15.14	30.28
01300-RP	75W90 GEAR OIL	3.00	16.67	50.01
01520-RP	5W20 ROYAL PURPLE MOTOR OIL	59.00	7.37	434.83
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	169.00	7.37	1,245.53
06079	EMERG TOP POST	1.00	1.21	1.21
097-010	D.P. GASKET-NYLON	1.00	0.15	0.15
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES	12.00	5.02	60.24
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	6.75	17.56	118.56
10W30SYN	10W30 VALVOLINE FULL SYNTHETIC	4.50	6.72	30.24
10W40MAX	VALVOLINE 10W40 MAXLIFE FOR OVER 75,000 MILEAC	1.00	5.02	5.02
11067-2	MIRROR REARVIEW ADHESIVE	1.00	3.10	3.10
11400	BATTERY MOUNT FIXED UNIVERSAL	4.00	4.30	17.18
11401	Battery Hold down	1.00	4.93	4.93
11508	BATTERY HOLD DOWN J BOLTS 8	2.00	3.03	6.06
11510	BATTERY HOLD DOWN 10in J BOLTS	4.00	3.01	12.05
1156	BULB/LIGHTING	2.00	0.65	1.30
1156NA	BULB/LIGHTING	6.00	0.78	4.68
1157	BULB/LIGHTING	3.00	0.25	0.75
1157NA	BULB/LIGHTING	2.00	1.55	3.10
11610	BATTERY HOLD DOWN 10 in L-BOLTS	1.00	1.79	1.79
11-a	Exact fit wiper blade	1.00	10.05	10.05
150159337	8 X 1.25 X 30	1.00	0.46	0.46
161	BULB/LIGHTING	2.00	0.32	0.64
168	BULB/LIGHTING	30.00	0.36	10.80
17635	Backup/STOP Light	3.00	1.24	3.72
194	BULB/LIGHTING	76.00	0.24	18.24
194A	BULB/LIGHTING	5.00	0.67	3.33
200a1016	EXHAUST TUBING 2" X 10 FT	0.20	15.23	3.05
2057	BULB/LIGHTING	3.00	0.65	1.95
20624	Push type fastner	6.00	0.10	0.60
20800	THERMOSTAT BLANK GASKET MATERIAL	1.00	0.79	0.79

Forward Thinking Automotive

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Poway, CA. 92064

Phone - 888-724-6742 Fax -

Inventory Part Sales by Vendor

Print Date : 06/07/2013

Period From : 01/01/2013

To : 06/06/2013

Part Number	Description	Quantity	Cost	Extended Cost
Unknown Vendor				
06079	EMERG TOP POST	1.00	1.21	1.21
20624	Push type fastner	6.00	0.10	0.60
3757NA	Amber bulb	1.00	3.15	3.15
47065HP	Aluminum Heater Hose Fittings	1.00	11.99	11.99
ATF+3	PLUS TRANS FLUID KENDAL QUART BOTTLE	1.00	1.86	1.86
Fuel	Gas or Diesel	29.00	5.96	172.93
Gas Caddy	Gasoline	0.50	3.40	1.70
H1-55W	FOG DRIVING LIGHT	2.00	2.43	4.86
MTP-40R	INTERSTATE BATTERY	1.00	0.00	0.00
N2G	Nitrogen Green Tire Valve Stem Caps	8.00	0.05	0.40
PS101	POWER STEERING FLUID	4.00	2.96	11.84
PS107	MIGHTY UNIVERSAL P/S	1.00	6.00	6.00
tsa26	aero 26 wiper	3.00	9.34	28.02
Vendor Subtotal:			244.56	244.56
O'Reilly Auto Parts				
751	Rear New Brake Shoes	1.00	22.80	22.80
9698DGS	Rear Brake Drum	2.00	28.49	56.98
H2628	Rear Left Adjusting Kit	1.00	10.44	10.44
H7305	Rear Drum Hardware Kit	1.00	7.59	7.59
Vendor Subtotal:			97.81	97.81
5 STAR/UNDERPARTS EXHAUST				
200a1016	EXHAUST TUBING 2" X 10 FT	0.20	15.23	3.05
339861	EXHAUST BRACKET STRAP W/RUBBER ISOLATOR	1.00	2.39	2.39
8233	EXHAUST HANGER	2.00	3.83	7.66
9959	Rubber Donut exhaust hanger	2.00	1.18	2.36
Vendor Subtotal:			15.46	15.46
AMERICAN MAINTENANCE SUPPLIERS				
M6-1.0x10	BOLT	1.00	0.08	0.08
Vendor Subtotal:			0.08	0.08
PUGH OIL336-460-7031				

Forward Thinking Automotive

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Inventory Part Sales Detail

Print Date : 06/07/2013

Period From : 01/01/2013

To : 06/06/2013

Part Number	Invoice	Description / Customer name	MFG Code	Qty	Cost	Ext Cost
00250		Diesel Exhaust Fluid 2.5 Gallon	CQ			
05/14/2013	63331	CarMasters Automotive LLC - BENNETT, JAMES		1.00	11.63	11.63
				Total Sold	1.00 AVG Cost	11.63
00588		Battery hold down wedge&bolts FORD				
01/31/2013	62387	TAMANALEVU, JESE		1.00	6.90	6.90
03/07/2013	62713	RIGGS, BRYAN		1.00	6.90	6.90
04/12/2013	63056	RICHARDSON, CARMELO		1.00	6.90	6.90
05/02/2013	63221	CAIN, JAMES		1.00	9.34	9.34
05/06/2013	63262	JONES, GEORGE		1.00	9.34	9.34
				Total Sold	5.00 AVG Cost	7.88
01041-RP		10W-40 RACING OIL				
01/18/2013	62286	Foreman, Quenton		2.00	15.14	30.28
				Total Sold	2.00 AVG Cost	15.14
01300-RP		75W90 GEAR OIL				
04/26/2013	62987	WEBSTER, CHUCK		3.00	16.67	50.01
				Total Sold	3.00 AVG Cost	16.67
01520-RP		5W20 ROYAL PURPLE MOTOR OIL				
02/04/2013	62438	FOFANA, SOUALIHO		6.00	7.37	44.22
02/13/2013	62497	VINICK, THOMAS		4.00	7.37	29.48
02/16/2013	62523	GALLOWAY, CHRIS		4.00	7.37	29.48
02/16/2013	62529	ORE, KEIHON		5.00	7.37	36.85
03/09/2013	62734	PIPER, JADE		6.00	7.37	44.22
03/09/2013	62740	CORMIER, DANIELLE		4.00	7.37	29.48
03/21/2013	62833	Flanigan, Michael		5.00	7.37	36.85
03/23/2013	62854	RAWLINGS, TIFFANY		5.00	7.37	36.85
03/26/2013	62875	MACEDO, AMANDA		5.00	7.37	36.85
04/05/2013	62995	WELSH, JENNY		5.00	7.37	36.85
04/05/2013	62996	CONN, KATHERYN		5.00	7.37	36.85
04/16/2013	62956	HANNAH, EUGENE		5.00	7.37	36.85
				Total Sold	59.00 AVG Cost	7.37
01530-RP		ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETI				
01/04/2013	61999	COMMUNITY FUNERAL HOME - WINSTON, ROSS		8.00	7.37	58.96
01/04/2013	61999	COMMUNITY FUNERAL HOME - WINSTON, ROSS		8.00	7.37	58.96
01/04/2013	62172	ROSARIO, SHANTEL		5.00	7.37	36.85
01/05/2013	62176	BITNER, JEREMY		7.00	7.37	51.59
01/15/2013	62229	JONES, DAMIEN		6.00	7.37	44.22
02/02/2013	62422	RULL, ANTONIETTE		7.00	7.37	51.59
02/02/2013	62427	BUNTON, LATOYA		5.00	7.37	36.85
02/16/2013	62524	MORRIS, MICAH		3.00	7.37	22.11
02/18/2013	62548	SASSE, GEORGE		6.00	7.37	44.22
02/28/2013	62636	Flores, Jennifer		8.50	7.37	62.65
03/04/2013	62683	PIPPINS, SHAKISHA		6.00	7.37	44.22
03/09/2013	62735	CANTATORE, HECTOR		5.00	7.37	36.85
03/16/2013	62627	METROPOLITAN - METROPOLITAN, FUNERAL SERVICE		8.00	7.37	58.96
03/16/2013	62627	METROPOLITAN - METROPOLITAN, FUNERAL SERVICE		4.00	7.37	29.48
03/23/2013	62845	Krause, Scott		7.00	7.37	51.59
03/23/2013	62857	CHRISTIAN, JAMES		1.00	7.37	7.37

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Inventory Price Deviation Report

Report Date : 06/07/2013

Part Number	Description	Percent Mark-up	Qty	Average Unit Cost	Unit Price	Unit Ideal Price	Percent Variation
# 81	CHRY.S.AIR TUBE FITTING 1 1/16"	303%	1.00	4.04	12.12	16.28	-25.56
+	AIR FILTER	303%	1.00	3.90	6.82	15.72	-56.61
00587	battery hold down wedge GM w/o 8mm bolt	303%	-5.00	3.33	5.85	13.42	-56.41
00588	Battery hold down wedge&bolts FORD	257%	0.00	9.34	13.99	33.34	-58.04
01154-RP	15W40 ROYAL PURPLE MOTOR OIL	257%	14.00	7.59	8.79	27.10	-67.56
01300-RP	75W90 GEAR OIL	233%	6.00	16.67	24.99	55.51	-54.98
01520-RP	5W20 ROYAL PURPLE MOTOR OIL	257%	-55.00	7.37	10.39	26.31	-60.51
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	257%	-29.00	7.37	10.99	26.31	-58.23
03325	GLASS BONDING/REAR VIEW MIRROR ADHESIVE	303%	28.00	2.00	3.99	8.06	-50.50
04152-31090	OIL FILTER ELEMENT TOYOTA AVALON XLS	303%	1.00	4.33	8.99	17.45	-48.48
04250	EXHAUST HANGERS 360 UNIVERSAL	303%	8.00	2.83	5.99	11.40	-47.48
076409002	O RING 5/8 CAPTURED	303%	11.00	1.58	2.19	6.37	-65.61
076409115	O RING MANIFOLD # 2	337%	10.00	0.51	2.75	2.23	23.39
076409116	O RING SERVICE # 1	337%	15.00	0.40	2.45	1.75	40.16
0764912638	WASHER GM 5/8 THICK	303%	9.00	2.30	2.19	9.27	-76.37
0764912639	WASHER GM 5/8 THIN	303%	4.00	1.97	1.09	7.94	-86.27
0764912639	WASHER THIN SEAL 5/8	303%	10.00	1.97	1.09	7.94	-86.27
0764912640	WASHER GM 3/4 THIN	303%	8.00	1.62	0.87	6.53	-86.67
0764912760	WASHER GM THICK GREEN	303%	10.00	4.71	1.09	18.98	-94.26
0764912761	WASHER GM THICK RED	303%	12.00	3.87	1.09	15.60	-93.01
0764912762	WASHER GM THICK YELLOW	303%	7.00	3.78	1.09	15.23	-92.84
0764912825	WASHER SILVER SUCTION PORT SEAL	257%	10.00	7.80	1.09	27.85	-96.09
0764912826	WASHER GOLD DISCHARGE PORT SEAL	257%	10.00	7.80	0.87	27.85	-96.88
0764962420	GASKET AC	337%	11.00	0.83	4.15	3.63	14.42
0764965641	WASHER GUIDE GM SHORT	303%	10.00	1.84	1.09	7.42	-85.30
0764965763	WASHER GUIDE GM LONG	303%	10.00	4.71	1.09	18.98	-94.26
086971-65E00	LATCH ASSY A-PASSIVE	233%	0.00	41.08	53.40	136.80	-60.96
097-021	D.P. GASKET-RUBBER/METAL	303%	21.00	1.48	2.99	5.96	-49.87
0W30	AMSOIL 0W30 SYNTHETIC MOTOR OIL	257%	3.00	5.99	6.99	21.38	-67.31
1003	MINI BULB	303%	13.00	1.18	5.40	4.76	13.56
10059-RP	ROYAL PURPLE ULTRA PERFORMANCE GREASE	257%	10.00	9.50	12.67	33.92	-62.64
1030DB	VALVOLINE 10W30 DURABLEND	303%	-16.00	4.24	5.25	17.09	-69.28
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES	257%	0.00	5.02	7.15	17.92	-60.10

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Inventory Returns

Report Date: 06/07/2013

Period From: 01/01/2013 To: 06/07/2013

Part Number	Description	Date	Qty	Cost	Extended Cost	Reason
CAR QUEST #1125						
33031	RADIATOR CAP	06/07/2013	1.00	4.89	4.89	Not reqd
610-390	WHEEL STUD	06/07/2013	1.00	2.68	2.68	Too many
K050400	BELT	06/07/2013	1.00	17.75	17.75	Incorrect
Sub-Total Cost					\$25.32	
MIGHTY 804-386-8123						
24F-60	BATTERY EXIDE	06/07/2013	1.00	85.59	85.59	Declined
65-60	BATTERY EXIDE	06/07/2013	1.00	82.92	82.92	Unused
TS16	WIPER BLADE	06/07/2013	2.00	2.01	4.02	Already billed
Sub-Total Cost					\$172.53	
TECH PARTS EXPS 962-4647						
2057	BULB/LIGHTING	06/07/2013	2.00	0.65	1.30	Wrong size
2057	BULB/LIGHTING	06/07/2013	3.00	0.65	1.95	Not reqd
9003	BULB/LIGHTING	06/07/2013	2.00	6.08	12.16	Not Needed
Sub-Total Cost					\$15.41	
Total cost of all return items :					\$213.26	

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

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Inventory Worksheet by Category

Report Date: 06/07/2013

Part Number	Description	Comment	Location	Quantity	Actual
44-73173	CIR-CLIP 22.35MM ID/ 1.60MM THICK			10.00	_____
44-73201	SNAP RING 24.25MM ID/ 1.05MM THICK			10.00	_____
44-73286	CIR-CLIP 25.90MM ID/1.60MM THICK			10.00	_____
44-73461	CIR-CLIP 25.35MM ID/ 1.80MM THICK			10.00	_____
44-73462	SNAP RING 24.95MM ID/ 1.25MM THICK			10.00	_____
44-73526	CIR-CLIP 21.75MM ID/ 1.40MM THICK			10.00	_____
44-73643	CIR-CLIP 21.50MM ID/ 1.60MM THICK			10.00	_____
44-73704	CIR-CLIP 22.90MM ID/ 1.30MM THICK			10.00	_____
Brake System					
308	BRAKE LINE STEEL 3/16 8"			0.00	_____
312	BRAKE LINE STEEL 3/16 X 12"			-1.00	_____
320	BRAKE LINE STEEL 3/16 20"			0.30	_____
330	BRAKE LINE STEEL 3/16 30"			1.00	_____
340	BRAKE LINE STEEL 3/16 40"			0.00	_____
3400	1/4 inch Steel brake line	SOLD BY THE FOOT		20.00	_____
351	BRAKE LINE STEEL 3/16 51"			1.00	_____
360	BRAKE LINE STEEL 3/16 60"			1.00	_____
50	Brake Pads			1.00	_____
B215	Brake Pads			1.00	_____
B273	Brake Pads			1.00	_____
B289	Brake Pads			1.00	_____
B310	Brake Pads			1.00	_____
B360	Brake Pads			1.00	_____
B369	Brake Pads			1.00	_____
B436	Brake Pads			1.00	_____
B465	Brake Pads			1.00	_____
B465A	Brake Pads			1.00	_____

Forward Thinking Automotive

14145 Danielson Street
 Poway, CA. 92064
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Inventory Worksheet by Description

Report Date: 06/07/2013

Description	Part Number	Comment	Location	Quantity	Actual
"T" CONNECTOR	# 59	AIR TUBE KIT BOTTOM SHELVE		1.00	_____
(Asian vehicle antifreeze)	675130			0.00	_____
.25 OZ WEIGHT	MC025			2.00	_____
.50 oz ALLOY COA	MC050N			2.00	_____
.50 OZ CAN	AW050			1.00	_____
.50 OZ WEIGHTS	P050			50.00	_____
.75	P075			1.00	_____
.75 OZ ALLOY COATED WHEEL WEIGHTS	MC075N			1.00	_____
.75oz COATING	AW075N			1.00	_____
1 1/4 OZ WTS	WHEEL WTS.			15.00	_____
1 oz	WHEEL WTS.			15.00	_____
1.00 OZ ALLOY COATING	MC100N			1.00	_____
1.00 OZ COATED	AW100N			1.00	_____
1.25 OZ CAN	AW125			1.00	_____
1.25 OZ WEIGHT	MC125			2.00	_____
1.50 OZ CAN	AW150			1.00	_____
1.50 OZ WEIGHT	MC150			3.00	_____
1.75 ALLOY	MC175			1.00	_____
1.75 OZ CAN	A175			1.00	_____
1/2 O-RING	407193			20.00	_____
1/2 CONNECTOR	#8			1.00	_____
1/2 HEATER HOSE	28410			37.00	_____
1/2 HEX 7/8 WASH	150159039			30.00	_____
1/2 O-RING	407008			33.00	_____
1/2 O-RING	407077			6.00	_____
1/2 SINGLE OVER SIZE PIGGY BACK OIL DRAIN PLUG	090-035			0.00	_____
1/2 WHEEL NUT OPEN	881142			29.00	_____

Forward Thinking Automotive

14145 Danielson Street
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Inventory Worksheet by Location

Report Date: 06/07/2013

Location

Part Number	Description	Comment	Quantity	Actual
FC# 1 PARTS SEARCH (Cont'd)				
K84825U	SHIFT SOLENOID		0.00	_____
FC#1 PARTS SEARCH				
41064	SPARE TIRE HOLDOWN NUT		1.00	_____
FC1=PART AREA				
EGR294	EGR VALVE	FORDS 97-95	0.00	_____
FILE CABINET # 1				
PT 3227	TRANS FRONT PUMP SEAL	CROSSED TO CARQUEST PART NUMBER	0.00	_____
FILE CABINET #1				
086971-65E00	LATCH ASSY A-PASSIVE		0.00	_____
filing cabinets in parts room				
CCM26886	RTV BLACK HI-TEMP		0.00	_____
FILTER SHELF				
517200	CLAMPS 2 IN. EXHAUST		1.00	_____
FLUID SHELF				
DOT 4	BRAKE FLUID DOT 4	SOLD BY THE gallon	-33.70	_____
GREY BOX MARKED VALVE STEM				
PC74	Instrument Light BOXED	BEHIND PARTS COUNTER	9.00	_____
HEADLIGHT RACK				
V132A	CLEARANCE MARKER LIGHT AMBER 127885		2.00	_____
IN JIM'S OFFICE, FILE CABINET				
CBA 11400	Battery Universal Hold down bar w/o J bolts		3.00	_____
NUT AND BOLTS				
553257	SCREWS METRIC CAP 10X40MM		10.00	_____
NUTS AND BOLTS				
532014	WASHERS METRIC FLAT 10MM		23.00	_____
702045	STUDS MANIFOLD 8 X 50MM		12.00	_____
716204	SCREWS TRIM 8X3/4 1/2 WASHER HEAD		25.00	_____

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

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Inventory Worksheet by Part Number

Report Date: 06/07/2013

Part Number	Description	Comment	Location	Quantity	Actual
# 10	STRAIGHT DOWNSIZE ADAPTER	AIR TUBE KIT	SHELVE	2.00	_____
# 101	SS 90 DEGREE ELBOW 3/4"ID	AIR TUBE KIT	BOTTOM SHELVE	1.00	_____
# 102	SS AIR TUBE 8" X 3/4"OD	AIR TUBE KIT	TOP SHELVE	1.00	_____
# 103	FORD TRUCK ADAPTER 90 DEGREE	AIR TUBE KIT	BOTTOM SHELVE	1.00	_____
# 104C	CONVERTER AIR TUBE CAP			5.00	_____
# 105	FORD TRUCK VALVE			1.00	_____
# 108	CONVERTER INTERNAL AIR TUBE	AIR TUBE LIT	BOTTOM SHELVE	1.00	_____
# 11	EXHAUST CHECK VALVE	AIR TUBE KIT	TOP SHELVE	1.00	_____
# 12	UNIVERSAL EX CHECK VALVE			1.00	_____
# 13	CHRYSLER 110* REPAIR TUBE	AIR TUBE KIT	BOTTOM SHELVE	1.00	_____
# 14	CLAMP 5/8"			2.00	_____
# 22	SLIP JOINT 1/2" ID X 2"			3.00	_____
# 23	90 DEGREE REPAIR TUBE			2.00	_____
# 24	DOWNSIZE ADAPTOR			2.00	_____
# 25	CLAMP 1"			5.00	_____
# 3	EXHAUST CHECK VALVE	AIR TUBE KIT	TOP SHELVE	2.00	_____
# 31	FORD CRIMP CLAMP	AIR TUBE KIT	BOTTOM SHELVE	1.00	_____
# 32	90 DEGREE TUBE FLARED END			1.00	_____
# 4	CLAMP -1/2"	AIR TUBE KIT	TOP SHELVE	6.00	_____
# 44	CHRYSLER CONVERTER NUT 7/8"	AIR TUBE KIT	BOTTOM SHELVE	1.00	_____
# 45	CHRYSLER CONVERTER NUT 1/16"			1.00	_____
# 49	90 DEGREE ADAPTER 3/4"			1.00	_____
# 5	STRAIGHT ADAPTER	AIR TUBE KIT	TOP SHELVE	3.00	_____
# 59	"T" CONNECTOR	AIR TUBE KIT	BOTTOM SHELVE	1.00	_____
# 6	90 DEGREE TUBE 3/4" ID			2.00	_____
# 63	OXYGEN SENSOR NUT			1.00	_____
# 66	MUFFLER/ CONVERTER STRAP			1.00	_____

Forward Thinking Automotive

14145 Danielson Street
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Low Inventory By Part

Report Date: 06/07/2013

Part Number	Description	Qty To Order	Stock Level	Reorder Level	On Hand	On Order	On Order Committed	Current Cost	Previous Cost
00587	battery hold down wedge GM w/o 8mm bolt	6.00	1.00	0.00	-5.00	0.00	0.00	\$3.33	\$3.09
00588	Battery hold down wedge&bolts FORD	1.00	1.00	0.00	0.00	0.00	0.00	\$9.34	\$9.34
058	VALVOLINE 12 oz SYNTHETIC POWER STEERING FLUID	12.00	15.00	3.00	3.00	0.00	0.00	\$1.99	\$1.99
076409015	O RING #10 SPRINGLOCK HOSE	38.00	50.00	12.00	12.00	0.00	0.00	\$0.38	\$0.00
08505	SEAM SEALER 3M	3.00	3.00	0.50	0.00	0.00	0.00	\$12.12	\$0.00
090-033	DRAIN PLUG	5.00	5.00	1.00	0.00	0.00	0.00	\$1.99	\$1.28
090-034	DRAIN PLUG	4.00	5.00	1.00	1.00	0.00	0.00	\$1.63	\$1.63
090-038	DRAIN PLUG	4.00	5.00	1.00	1.00	0.00	0.00	\$1.89	\$1.89
090-053	DRAIN PLUG	4.00	5.00	1.00	1.00	0.00	0.00	\$2.29	\$1.40
090-055	DRAIN PLUG	4.00	5.00	1.00	1.00	0.00	0.00	\$3.78	\$3.78
090-059	DRAIN PLUG	5.00	5.00	1.00	0.00	0.00	0.00	\$3.72	\$3.72
090-075	DRAIN PLUG	4.00	5.00	1.00	1.00	0.00	0.00	\$2.91	\$2.13
090-098	DRAIN PLUG	4.00	5.00	1.00	1.00	0.00	0.00	\$5.56	\$3.72
09101	FUEL TANK REPAIR KIT	1.00	1.00	0.00	0.00	0.00	0.00	\$6.53	\$6.53
1/2-13x1 1/2	BOLT	5.00	10.00	5.00	5.00	0.00	0.00	\$0.33	\$0.00
1030DB	VALVOLINE 10W30 DURABLEND	28.00	12.00	6.00	-16.00	0.00	0.00	\$4.24	\$4.24
1030MAX	VALVOLINE 10W30 MAXLIFE FOR 75,000 + ENGINES	60.00	60.00	36.00	0.00	0.00	0.00	\$5.02	\$5.02
1040DB	VALVOLINE DURABLEND MOTOR OIL	8.00	12.00	6.00	4.00	0.00	0.00	\$4.20	\$3.17
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	12.37	6.50	3.25	-5.87	0.00	0.00	\$17.45	\$0.00
10W30SYN	10W30 VALVOLINE FULL SYNTHETIC	14.50	24.00	12.00	9.50	0.00	0.00	\$6.72	\$6.72
10W40MAX	VALVOLINE 10W40 MAXLIFE FOR OVER 75,000 MILEAGE	13.50	24.00	12.00	15.50	0.00	5.00	\$5.02	\$5.02
11067-2	MIRROR REARVIEW ADHESIVE	4.00	1.00	0.00	-3.00	0.00	0.00	\$3.10	\$3.10
11400	BATTERY MOUNT FIXED UNIVERSAL	3.00	2.00	1.00	-1.00	0.00	0.00	\$4.71	\$4.71
11407-RP	MAX CHAIN LUBRCT	1.00	2.00	1.00	1.00	0.00	0.00	\$6.21	\$6.21
11510	BATTERY HOLD DOWN 10in J BOLTS	2.00	1.00	0.00	-1.00	0.00	0.00	\$3.42	\$3.42
11610	BATTERY HOLD DOWN 10 in L-BOLTS	1.00	1.00	0.00	0.00	0.00	0.00	\$1.79	\$0.00
12345349	GM SYNCHROMESH TRANS FLUID	5.00	4.00	1.00	-1.00	0.00	0.00	\$13.01	\$7.80
12844B2	C5W	5.00	2.00	1.00	-2.00	0.00	1.00	\$1.46	\$1.46
150159056	LICENCE PLATE SCREWS	56.00	80.00	30.00	24.00	0.00	0.00	\$0.23	\$0.23
150159337	8 X 1.25 X 30	32.00	30.00	6.00	-2.00	0.00	0.00	\$0.46	\$0.00
150159345	8 X 25 24MM WASHER	27.00	30.00	6.00	3.00	0.00	0.00	\$0.25	\$0.00
15W50	15W50 MOBIL 1 SYNTHETIC	10.00	12.00	9.00	2.00	0.00	0.00	\$9.04	\$5.14
17635	Backup/STOP Light	1.00	1.00	0.00	0.00	0.00	0.00	\$0.99	\$0.99
17916	MINI BULB	15.00	2.00	0.00	-13.00	0.00	0.00	\$1.98	\$0.00
2050MAX	VALVOLINE 20W50 MAXLIFE FOR 75,000 + MILEAGE	8.00	12.00	5.00	4.00	0.00	0.00	\$5.02	\$5.02
20941	THERM HOUSING GSKT	2.00	1.00	0.00	-1.00	0.00	0.00	\$0.59	\$0.59
20962	THERM HOUSING GSKT	1.00	2.00	1.00	1.00	0.00	0.00	\$0.48	\$0.48

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Low Inventory By Vendor

Report Date: 06/07/2013

Vendor /

Part Number	MfgCode	Description	Qty To Order	Stock Level	Reorder Level	On Hand	On Order	On Order Committed	Current Cost	Previous Cost
Unknown Vendor										
<i>Unknown Category</i>										
27095	RBR	INJCT HOSE	26.55	26.00	0.00	-0.55	0.00	0.00	\$5.74	\$5.74
84203	CFI	OIL FILTER	4.00	6.00	3.00	2.00	0.00	0.00	\$4.39	\$4.39
AC34043		AC R134A LOW-SIDE ADAPTOR STR 1/4"	1.00	1.00	0.00	0.00	0.00	0.00	\$5.43	\$5.43
BP331	SMG	6 GAUGE COPPER TERMINAL ENDS IGN-ELECT-EMISS-CAR	1.00	3.00	2.00	2.00	0.00	0.00	\$0.48	\$0.48
VA-110		AIR FILTER VALVOLINE	1.00	1.00	0.00	0.00	0.00	0.00	\$6.38	\$6.38

5 STAR/UNDERPARTS EXHAUST

Unknown Category

212a1014		EXHAUST TUBING 2.5 X 10 FT	4.50	3.00	1.00	-1.50	0.00	0.00	\$16.77	\$16.77
300A1014		EXHAUST TUBING 3" X 10	1.40	2.00	1.00	0.60	0.00	0.00	\$20.62	\$20.62
8835		Flex Coupling Exhaust 1.77 x 4	2.00	1.00	0.00	-1.00	0.00	0.00	\$17.62	\$17.62
8836		Flex Coupling Exhaust 1.77 x 6	1.00	1.00	0.00	0.00	0.00	0.00	\$18.13	\$18.13
8837		Flex Coupling Exhaust 1.77 x 8	1.00	1.00	0.00	0.00	0.00	0.00	\$18.72	\$18.72
8838		Flex Coupling Exhaust 1.77 X 10	1.00	1.00	0.00	0.00	0.00	0.00	\$15.76	\$15.76
8840		Flex Coupling Exhaust 2 x 6	2.00	1.00	0.00	-1.00	0.00	0.00	\$20.62	\$20.62
8842		Flex Coupling Exhaust 2 x 10	2.00	1.00	0.00	-1.00	0.00	0.00	\$24.25	\$0.00
8844		Flex Coupling Exhaust 2.25 X 6	1.00	1.00	0.00	0.00	0.00	0.00	\$22.85	\$22.85
BR92253HD		SWINGER WITH J HOOKS	62.00	60.00	10.00	-2.00	0.00	0.00	\$2.09	\$1.69

AMERICAN MAINTENANCE SUPPLIERS

Miscellaneous

1/2-13x1 1/2		BOLT	5.00	10.00	5.00	5.00	0.00	0.00	\$0.33	\$0.00
5/16-18x1		BOLT	19.00	25.00	10.00	6.00	0.00	0.00	\$0.30	\$0.00
FW 1/4		FLAT WASHER SAE 1/4"	44.00	50.00	10.00	6.00	0.00	0.00	\$0.02	\$0.02

SOSMETAL AUTOMOTIVE PRODUCTS

Unknown Category

553292		5MM HEX NUT	78.00	100.00	25.00	22.00	0.00	0.00	\$0.01	\$0.00
702038		EXHAUST MANIFOLD STUD	10.00	10.00	2.00	0.00	0.00	0.00	\$9.75	\$0.00
702042		EXHAUST MANIFOLD STUD	9.00	10.00	2.00	1.00	0.00	0.00	\$9.31	\$0.00
702045		EXHAUST MANIFOLD STUD	9.00	10.00	1.00	1.00	0.00	0.00	\$5.25	\$0.00
702046		EXHAUST MANIFOLD STUD	8.00	10.00	2.00	2.00	0.00	0.00	\$14.51	\$0.00

RK CHEVROLET

Clutch/Transmission/Axles

12345349		GM SYNCHROMESH TRANS FLUID	5.00	4.00	1.00	-1.00	0.00	0.00	\$13.01	\$7.80
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Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Inventory - Manual Quantity Update

Report Date: 06/07/2013

Period From: 01/01/2012 To: 06/06/2013

Part Number	Description	Transaction Date	Transaction Type	Quantity Changed By	New Quantity
99-5000	K&N Filter Recharge Kit	01/02/2012	Part Edit	2.00	2.00
H11-55W	HEADLIGHT	01/11/2012	Part Edit	3.00	4.00
BK104	BRAKE FLUID DOT 3 <i>Reason: ORDER</i>	01/12/2012	Part Edit	25.30	12.00
SB304	SYNTRAMAX advanced SYNTEUM-FI System Cleaner <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
A24278	AIR FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
CAF1755	CABIN AIR FILTER	01/12/2012	Part Edit	1.00	1.00
M3600	OIL FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	2.00	2.00
M3614	OIL FILTER 10241 <i>Reason: delivery</i>	01/12/2012	Part Edit	2.00	1.00
M4612	OIL FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	5.00	8.00
M48	OIL FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	2.00	3.00
M8170	OIL FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
9007	BULB/LIGHTING <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
24F-60	BATTERY EXIDE <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
CL105	COOLING SYSTEM REVITALIZER KIT <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	2.00
SB304	SYNTRAMAX advanced SYNTEUM-FI System Cleaner <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	2.00
PS105	Power Steering Flush <i>Reason: delivery</i>	01/12/2012	Part Edit	2.00	3.00
PS107	MIGHTY UNIVERSAL P/S <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	2.00
A44727	AIR FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
GF578	FUEL FILTER <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	1.00
M159	OIL FILTER M159 <i>Reason: delivery</i>	01/12/2012	Part Edit	1.00	2.00
M3387	OIL FILTER <i>Reason: DELIVERY</i>	01/12/2012	Part Edit	3.00	4.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
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Inventory - Manual Quantity Update - by Part Number

Report Date: 06/07/2013

Period From: 01/01/2012 To: 06/06/2013

Part Number	Description	Transaction Date	Transaction Type	Quantity Changed By	New Quantity
00587	battery hold down wedge GM w/o 8mm bolt <i>Reason: 2065-263798</i>	04/12/2012	Part Edit	5.00	1.00
00588	Battery hold down wedge&bolts FORD <i>Reason: 313236</i>	04/18/2013	Part Edit	6.00	2.00
01041-RP	10W-40 RACING OIL	05/16/2012	Part Edit	12.00	12.00
01041-RP	10W-40 RACING OIL <i>Reason: stock</i>	10/20/2012	Part Edit	12.00	24.00
01041-RP	10W-40 RACING OIL <i>Reason: 313236</i>	04/18/2013	Part Edit	2.00	24.00
01051-RP	20W-50 RACING OIL	05/16/2012	Part Edit	12.00	12.00
01051-RP	20W-50 RACING OIL <i>Reason: stock</i>	10/20/2012	Part Edit	24.00	36.00
01154-RP	15W40 ROYAL PURPLE MOTOR OIL	05/16/2012	Part Edit	24.00	24.00
01154-RP	15W40 ROYAL PURPLE MOTOR OIL <i>Reason: DELIVERED</i>	11/15/2012	Part Edit	10.00	14.00
01300-RP	75W90 GEAR OIL	05/16/2012	Part Edit	12.00	12.00
01300-RP	75W90 GEAR OIL <i>Reason: 306115</i>	06/29/2012	Part Edit	3.00	15.00
01300-RP	75W90 GEAR OIL <i>Reason: INV</i>	02/01/2013	Part Edit	-4.00	9.00
01301-RP	75W140 GEAR OIL	05/16/2012	Part Edit	12.00	12.00
01303-RP	85W140 GEAR OIL	05/16/2012	Part Edit	12.00	12.00
01314-RP	MAX CYCLE 10W30	05/16/2012	Part Edit	12.00	12.00
01315-RP	MAXCYCLE 10W40	05/16/2012	Part Edit	12.00	12.00
01315-RP	MAXCYCLE 10W40 <i>Reason: stock</i>	10/20/2012	Part Edit	-3.00	9.00
01316-RP	MAXCYCLE 20W50	05/16/2012	Part Edit	12.00	12.00
01316-RP	MAXCYCLE 20W50 <i>Reason: 01316</i>	07/12/2012	Part Edit	12.00	18.00
01513-RP	SYNFILM AIRCOMP	05/16/2012	Part Edit	12.00	12.00
01520-RP	5W20 ROYAL PURPLE MOTOR OIL	08/23/2012	Part Edit	12.00	12.00
01520-RP	5W20 ROYAL PURPLE MOTOR OIL <i>Reason: stock</i>	10/20/2012	Part Edit	-1.00	11.00
01520-RP	5W20 ROYAL PURPLE MOTOR OIL <i>Reason: order</i>	10/25/2012	Part Edit	12.00	18.00
01520-RP	5W20 ROYAL PURPLE MOTOR OIL <i>Reason: DELIVERED</i>	11/29/2012	Part Edit	35.00	15.00
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	05/16/2012	Part Edit	12.00	12.00

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064

Non Stock Parts Purchased - By Category

Report Date: 06/07/2013
Period From: 01/01/2012 To: 06/06/2013

<i>Category</i>	<i>Part Number</i>	<i>Description</i>	<i>Quantity</i>	<i>Extended Cost</i>	<i>Resale Price</i>	<i>Extended Price</i>	<i>Profit Amount</i>	<i>Margin Percent</i>
A/C & Heating								
	28410	1/2 GOODYEAR HI-TEMP HOSE	1.0	1.99	6.99	6.99	5.00	71.53
	69088	DYE FLUORESCENT	1.0	12.22	5.99	5.99	-6.23	-104.01
Totals for A/C & Heating :			2.0	14.21	12.98	12.98	-1.23	
Category Average Margin Percent:								-16.24%
BODY								
	1K0807217AGI	FRT. BUMPER COVER	1.0	273.00	348.00	348.00	75.00	21.55
	1K08072432ZZ	BUMPER MOLDING	1.0	48.36	62.00	62.00	13.64	22.00
	51409-20120	SPLASH SHIELD	1.0	91.76	100.00	100.00	8.24	8.24
	53876-20380	FENDER LINER	1.0	61.80	75.00	75.00	13.20	17.60
	96897376	RT. FRT. DOOR SKIN	1.0	260.87	300.00	300.00	39.13	13.04
	GM AFTER MA	REAR BUMPER	1.0	244.00	270.00	270.00	26.00	9.63
Totals for BODY :			6.0	979.79	1,155.00	1,155.00	175.21	
Category Average Margin Percent:								15.34%
Brake System								
	537 06028 381	Brake master cylinder (BMW M Coupe)	1.0	175.00	175.00	175.00	0.00	0.00
	MKD956	FRONT METALLIC BRAKE PADS	1.0	18.99	27.20	27.20	8.21	30.18
Totals for Brake System :			2.0	193.99	202.20	202.20	8.21	
Category Average Margin Percent:								15.09%
Clutch/Transmission/Axles								
	CQ	ATF+4 TRANSMISSION/Steering FLUID	3.0	8.88	3.99	11.97	3.09	25.81
	MAXLIFE	CONDITIONED TRANSMISSION FLUID	12.5	37.00	2.96	37.00	0.00	0.00
Totals for Clutch/Transmission/Axles :			15.5	45.88	6.95	48.97	3.09	
Category Average Margin Percent:								12.91%
Cooling/Belts/Hoses								
	32749	THERMOSTAT 195F	1.0	9.39	12.84	12.84	3.45	26.87
	675130	OAT COOLANT (Asian vehicle antifreeze)	2.0	29.98	19.99	39.98	10.00	25.01
	G013A8J1G	G12 COOLANT	2.0	38.40	24.00	48.00	9.60	20.00
	K040353	BELT	1.0	13.37	34.99	34.99	21.62	61.79
	K040420	Power steering drive belt	1.0	14.43	34.99	34.99	20.56	58.76
	K060408	BELT	1.0	11.39	39.44	39.44	28.05	71.12
	K060915	BELT	1.0	38.97	68.40	68.40	29.43	43.03
Totals for Cooling/Belts/Hoses :			9.0	155.93	234.65	278.64	122.71	
Category Average Margin Percent:								43.80%

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

On Hand Inventory by Category

Report Date: 06/07/2013

Category	Quantity On Hand	Extended Cost
Unknown	23,746.83	27,019.83
Electrical	1,317.00	553.54
Attached Parts	1.00	6.97
Brake System	106.30	1,113.12
Engine Mechanical Repair	580.00	643.75
A/C & Heating	1,211.00	2,215.18
Heating	100.00	35.00
Clutch/Transmission/Axles	69.00	530.88
Maintenance	1,603.40	2,474.04
Wheels & Tires	455.00	1,288.91
Miscellaneous	995.00	233.67
Fuel System	167.80	296.23
Exhaust System	166.00	542.35
Charging/Starting System	19.00	183.16
Power Steering	26.00	107.29
Cooling/Belts/Hoses	532.60	1,451.25
Engine Performance/Tuneup	399.00	694.41
Steering/Susp/Wheel Align	56.00	200.16
STATE INSPECTION	1.00	4.73
BODY	269.00	149.90
CONSIGNMENT	10.00	637.28
TOOLS & EQUIPMENT	1.00	3.19
LIGHTING	31.00	72.65
Motorcycle	23.00	1,117.95

Total Value of Current Inventory : 41,575.44

On Hand Inventory Value Report

Report Date: 06/07/2013

Category

Part Number	Description	Quantity On Hand	Last Cost	Average Cost	Extended Cost
LIGHTING					
916NA	BULB AMBER	10.00	0.41	0.29	2.92
H1-55W	FOG DRIVING LIGHT	7.00	2.43	2.43	17.01
H7-55W	HIGH BEAM HEADLIGHT	13.00	4.05	4.05	51.75
3496ZZ	INDICATOR-MARKER	1.00	0.97	0.97	0.97
LIGHTING Total :					72.65

Motorcycle

BM-0400	K&N AIR FILTER BMW	1.00	42.86	42.86	42.86
BM-1204	K&N AIR FILTER BMW	1.00	52.75	52.75	52.75
BU-9003	K&N AIR FILTER BUELL	1.00	56.05	56.05	56.05
HD-1388	K&N AIR FILTER HARLEY DAVIDSON	1.00	69.24	69.24	69.24
HD-1508	K&N AIR FILTER HARLEY DAVIDSON	1.00	60.43	60.43	60.43
HD-8834	K&N AIR FILTER HARLEY DAVIDSON	1.00	65.47	65.47	65.47
HA-1187	K&N AIR FILTER HONDA	1.00	52.28	52.28	52.28
HA-1801	K&N AIR FILTER HONDA	1.00	56.05	56.05	56.05
KA-1299-1	K&N AIR FILTER KAWASAKI	1.00	77.24	77.24	77.24
KA-1596	K&N AIR FILTER KAWASAKI	1.00	67.82	67.82	67.82
KA-1709	K&N AIR FILTER KAWASAKI	1.00	64.05	64.05	64.05
KA-8095	K&N AIR FILTER KAWASAKI	1.00	52.75	52.75	52.75
KA-9006	K&N AIR FILTER KAWASAKI	1.00	52.28	52.28	52.28
SU-1598	K&N AIR FILTER SUZUKI	1.00	73.95	73.95	73.95
YA-1399	K&N AIR FILTER YAMAHA	1.00	94.20	94.20	94.20
YA-1704	K&N AIR FILTER YAMAHA	1.00	60.28	60.28	60.28
YA-1906	K&N AIR FILTER YAMAHA	1.00	56.51	56.51	56.51
KN163	K&N OIL FILTER BMW	1.00	10.68	10.68	10.68
KN164	K&N OIL FILTER BMW	1.00	11.20	11.20	11.20
KN177	K&N OIL FILTER BUELL	1.00	10.68	10.68	10.68
KN171B	K&N OIL FILTER BUELL/HARLEY DAVIDSON	1.00	9.82	9.82	9.82
KN303	K&N OIL FILTER HONDA/KAWASAKI/VICTORY/YA	2.00	10.68	10.68	21.36
Motorcycle Total :					1,117.95

Total Value of Current Inventory : 41,575.44

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Part Code by Code

Report Date: 06/07/2013

Code	Descriptions	Code	Descriptions
ACC	A/C COMPRESSOR	ACCC	A/C COMP. CLUTCH
ACF	A/C FITTING	ACH	A/C HOSE
ACO	A/C/ OIL	ACR	A/C RELAY
ACS	A/C SEAL	AFS	AIR FLOW SENSOR
ALT	ALTERNATOR	ALTR	REBUILT ALTERNATOR
AMP	AMPLIFIER	ANT	ANTENNA
ARD	A/C ACCUMULATOR/RECEIVER DRYER	BA	BRAKE ADJUSTER
BALR	BALLAST RESISTOR	BATC	BATTERY CABLE
BATHD	BATTERY HOLD DOWN	BATT	BATTERY TERMINAL
BB	BRAKE BOOSTER	BC	BRAKE CABLE
BD	BRAKE DRUM	BEAR	BEARING
BF	BRAKE FLUID	BJ	BALL JOINT
BKC	BRAKE CLEAN	BLS	BRAKE LIGHT SWITCH
BM	BLOWER MOTOR	BMC	BRAKE MASTER CYL.
BP	BRAKE PADS	BPC	BRAKE PARTS CLEANER
BPM	BRAKE PADS, METALIC	BQ	DISC BRAKE QUIET
BR	BRAKE ROTOR	BS	BRAKE SHOES
BT	BATTERY TRAY	BUSH	BUSHING
CAL	CALIPER	CALK	CALIPER KIT
CALP	CALIPER PISTON	CAM	CAMSHAFT
CAMG	CAMSHAFT GEAR	CARB	CARBURETOR
CARBF	CARBURETOR FLOAT	CARBK	CARBURETOR KIT
CATC	CATALYTIC CONVERTER	CB	CIRCUIT BREAKER
CBP	CERAMIC BRAKE PADS	CC	CARB. CLEANER
CD	CARBURETOR DIAPHRAM	CERT	SMOG CERTIFICATE
CF	CLUTCH FORK	CH	CYLINDER HEAD
CK	CLUTCH KIT	CLC	CLUTCH CABLE
CLD	CLUTCH DISC	CLMC	CLUTCH MASTER CYL.
CLP	CLUTCH PRESS. PLATE	CLSC	CLUTCH SLAVE CYL.
COMP	COMPUTER	CON	CONVERTER
COND	CONDENSER	CONDAC	CONDENSER A/C
COOL	ANTI-FREEZE COOLANT	COOLS	COOLANT SENSOR
CPO	CHOKE PULLOFF ASMBLY	CS	CONVERSION SET
CSF	COOLING SYS. FLUSH	CT	CHOKE THERMOSTAT
CV	CHECK VALVE	CVA	CV AXLE ASSEMBLY
CVBK	C.V. JOINT BOOT KIT	CVF	CRANKCASE VENT FILTR
CVJ	C.V. JOINT	DC	DISTRIBUTOR CAP
DDG	DIST. DRIVE GEAR	DIST	DISTRIBUTOR
DL	DRAG LINK	DR	DISTRIBUTOR ROTOR
DS	DIMMER SWITCH	DST	DIP STICK TUBE
DV	DIVERTER VALVE	EC	ELECTRICAL CONNECTOR

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

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Part Code by Description

Report Date: 06/07/2013

Code	Descriptions	Code	Descriptions
ARD	A/C ACCUMULATOR/RECEIVER DRYER	ACCC	A/C COMP. CLUTCH
ACC	A/C COMPRESSOR	ACF	A/C FITTING
ACH	A/C HOSE	ACR	A/C RELAY
ACS	A/C SEAL	ACO	A/C/ OIL
AFS	AIR FLOW SENSOR	ALT	ALTERNATOR
AMP	AMPLIFIER	ANT	ANTENNA
COOL	ANTI-FREEZE COOLANT	BJ	BALL JOINT
BALR	BALLAST RESISTOR	BATC	BATTERY CABLE
BATHD	BATTERY HOLD DOWN	BATT	BATTERY TERMINAL
BT	BATTERY TRAY	BEAR	BEARING
BM	BLOWER MOTOR	BA	BRAKE ADJUSTER
BB	BRAKE BOOSTER	BC	BRAKE CABLE
BKC	BRAKE CLEAN	BD	BRAKE DRUM
BF	BRAKE FLUID	BLS	BRAKE LIGHT SWITCH
BMC	BRAKE MASTER CYL.	BP	BRAKE PADS
BPM	BRAKE PADS, METALIC	BPC	BRAKE PARTS CLEANER
BR	BRAKE ROTOR	BS	BRAKE SHOES
BUSH	BUSHING	CVJ	C.V. JOINT
CVBK	C.V. JOINT BOOT KIT	CAL	CALIPER
CALK	CALIPER KIT	CALP	CALIPER PISTON
CAM	CAMSHAFT	CAMG	CAMSHAFT GEAR
CC	CARB. CLEANER	CARB	CARBURETOR
CD	CARBURETOR DIAPHRAM	CARBF	CARBURETOR FLOAT
CARBK	CARBURETOR KIT	CATC	CATALYTIC CONVERTER
CBP	CERAMIC BRAKE PADS	CV	CHECK VALVE
CPO	CHOKE PULLOFF ASMBLY	CT	CHOKE THERMOSTAT
CB	CIRCUIT BREAKER	CLC	CLUTCH CABLE
CLD	CLUTCH DISC	CF	CLUTCH FORK
CK	CLUTCH KIT	CLMC	CLUTCH MASTER CYL.
CLP	CLUTCH PRESS. PLATE	CLSC	CLUTCH SLAVE CYL.
COMP	COMPUTER	COND	CONDENSER
CONDAC	CONDENSER A/C	CS	CONVERSION SET
CON	CONVERTER	COOLS	COOLANT SENSOR
CSF	COOLING SYS. FLUSH	CVF	CRANKCASE VENT FILTR
CVA	CV AXLE ASSEMBLY	CH	CYLINDER HEAD
DS	DIMMER SWITCH	DST	DIP STICK TUBE
BQ	DISC BRAKE QUIET	DDG	DIST. DRIVE GEAR
DIST	DISTRIBUTOR	DC	DISTRIBUTOR CAP
DR	DISTRIBUTOR ROTOR	DV	DIVERTER VALVE
DL	DRAG LINK	EGRV	EGR VALVE
WIRE	ELECTRIAL WIRE	EC	ELECTRICAL CONNECTOR

EGR294
EGR VALVE
FC1=PART AREA

PT 3227
TRANS FRONT PUMP SEAL
FILE CABINET # 1

086971-65E00
LATCH ASSY A-PASSIVE
FILE CABINET #1

CCM26886
RTV BLACK HI-TEMP
filing cabinets in parts room

517200
CLAMPS 2 IN. EXHAUST
FILTER SHELF

DOT 4
BRAKE FLUID DOT 4
FLUID SHELF

EGR294
EGR VALVE
FC1=PART AREA

PT 3227
TRANS FRONT PUMP SEAL
FILE CABINET # 1

086971-65E00
LATCH ASSY A-PASSIVE
FILE CABINET #1

CCM26886
RTV BLACK HI-TEMP
filing cabinets in parts room

517200
CLAMPS 2 IN. EXHAUST
FILTER SHELF

DOT 4
BRAKE FLUID DOT 4
FLUID SHELF

PC74
Instrument Light BOXED
GREY BOX MARKED VALVE STEM

V132A
CLEARANCE MARKER LIGHT AMBER 127885
HEADLIGHT RACK

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Parts List

Report Date: 06/07/2013

Part Number	Description	MfgCode	Category	Cost	Price
# 10	STRAIGHT DOWNSIZE ADAPTER		Exhaust System	1.63	6.57
# 101	SS 90 DEGREE ELBOW 3/4"ID		Exhaust System	5.15	18.39
# 102	SS AIR TUBE 8" X 3/4"OD		Exhaust System	6.20	22.13
# 103	FORD TRUCK ADAPTER 90 DEGREE		Exhaust System	5.57	19.88
# 104C	CONVERTER AIR TUBE CAP		Exhaust System	0.16	0.70
# 105	FORD TRUCK VALVE		Exhaust System	6.25	22.31
# 108	CONVERTER INTERNAL AIR TUBE		Exhaust System	0.74	3.23
# 11	EXHAUST CHECK VALVE		Exhaust System	8.56	30.56
# 12	UNIVERSAL EX CHECK VALVE		Exhaust System	6.93	24.74
# 13	CHRYSLER 110* REPAIR TUBE		Exhaust System	5.04	17.99
# 14	CLAMP 5/8"		Exhaust System	1.00	4.37
# 22	SLIP JOINT 1/2" ID X 2"		Exhaust System	1.31	5.28
# 23	90 DEGREE REPAIR TUBE		Exhaust System	2.73	11.00
# 24	DOWNSIZE ADAPTOR		Exhaust System	1.90	7.66
# 25	CLAMP 1"		Exhaust System	1.42	5.72
# 3	EXHAUST CHECK VALVE		Exhaust System	2.84	11.45
# 31	FORD CRIMP CLAMP		Exhaust System	1.79	7.21
# 32	90 DEGREE TUBE FLARED END		Exhaust System	3.52	14.19
# 4	CLAMP -1/2"		Exhaust System	1.00	4.37
# 44	CHRYSLER CONVERTER NUT 7/8"		Exhaust System	4.15	16.72
# 45	CHRYSLER CONVERTER NUT 1 1/16"		Exhaust System	4.15	16.72
# 49	90 DEGREE ADAPTER 3/4"		Exhaust System	5.15	18.39
# 5	STRAIGHT ADAPTER		Exhaust System	1.50	6.05
# 59	"T" CONNECTOR		Exhaust System	3.05	12.29
# 6	90 DEGREE TUBE 3/4" ID		Exhaust System	5.30	18.92
# 63	OXYGEN SENSOR NUT		Exhaust System	1.63	6.57
# 66	MUFFLER/ CONVERTER STRAP		Exhaust System	1.42	5.72
# 69	OXYGEN SENSOR NUT-SMALL		Exhaust System	2.63	10.60
# 7	CLAMP 3/4"		Exhaust System	1.00	4.37
# 76	CHRY.S.ADAPTER 1/2"OD x 5/8" ID"		Exhaust System	1.47	5.92
# 8	90 DEG. CONNECTOR 1/2" OD		Exhaust System	2.94	11.85
# 81	CHRY.S.AIR TUBE FITTING 1 1/16"		Exhaust System	4.04	12.12
# 86	SS FLEX TUBE 18"		Exhaust System	3.41	13.74
# 9	STRAIGHT CONNECTOR 1/2" OD		Exhaust System	1.05	4.23
# 92	STRAIGHT ADAPTER		Exhaust System	1.79	7.21
# 96	PERMACRIMP TM U BOLT 1/2 "		Exhaust System	2.00	8.06
# 97	SS FLEX. TUBE 1"ID X 18"		Exhaust System	6.72	23.99
#10	STRAIGHT DOWNSIZE ADAPTER			1.63	6.57
#101	ELBOW 3/4			4.42	17.81
#102	AIR TUBE 8*3/4			6.20	22.13
#103	FORD TRUCK ADAPTER			5.57	19.88
#104C	CONVERTER AIR TUBE CAP			0.16	0.70

* - Part Kit

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Parts On Order

Print Date : 06/07/2013

Part Number	P.O. Number	Description	Quantity	P.O. Date	Required Date
03-051	010179	Clutch Kit - Limited Lifetime Warranty, PREM	1.00	05/10/13	05/10/13
06-0003	010197	Remanufactured Alternator	1.00	06/04/13	06/04/13
17137787039	010189	Engine Coolant Recovery Tank	1.00	05/13/13	05/13/13
18-B4652	010185	Disc Brake Caliper Front Right - Installation I	1.00	05/11/13	05/11/13
1905920	010156	Suspension Strut Assembly Front - OE Perf	2.00	05/01/13	05/01/13
19800	010188	HVAC Heater Hose Tee To Engine - Molded	1.00	05/13/13	05/13/13
2382	010171	Spark Plug - Standard - .044, OEM/OES Sp	4.00	05/04/13	05/04/13
243085	010156	Suspension Strut Mount Front - Contains Be	2.00	05/01/13	05/01/13
26917	010175	Ignition Coil Cover - COIL COVER	1.00	05/08/13	05/08/13
30725	010195	Engine Coolant Thermostat Seal - Thermost	1.00	05/16/13	05/16/13
3221SN	010190	Starter Motor - Limited Lifetime Warranty - w	1.00	05/14/13	05/14/13
33028	010176	RADIATOR CAP	1.00	05/08/13	05/08/13
35-4126	010187	Spark Plug Wire Set	1.00	05/13/13	05/13/13
35-7001	010175	Direct Ignition Coil Boot	4.00	05/08/13	05/08/13
35-7002	010169	Direct Ignition Coil Boot - 4 REQUIRED FO	4.00	05/04/13	05/04/13
38286	010173	Belt Tensioner Assembly - DriveAlign Premiu	1.00	05/06/13	05/06/13
41-105	010169	Spark Plug - Iridium-Spark Plug - Gap .043"	4.00	05/04/13	05/04/13
5070	010175	Spark Plug - Double Platinum - O.E. Recom	4.00	05/08/13	05/08/13
51-2121	010165	Engine Water Pump - OE Replacement	1.00	05/03/13	05/03/13
53-27671	010193	Ignition Starter Switch	1.00	05/16/13	05/16/13
54047					

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Parts Pick List

Report Date: 06/07/2013

Order Number	Part Number	Part Description	Qty	Stock Item	Stock Location
63,148	TCK248	Timing Belt Component Kit	1.00	No	
	TCS45870	Camshaft Seal Set	1.00	No	
	TCS45871	Crankshaft Seal Kit	1.00	No	
	USED	Used engine 3.0L DOHC SHO	1.00	No	
63,325	01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	5.00	No	
	03-051	Clutch Kit - Limited Lifetime Warranty, PREMIUM - Aspiration: Normal	1.00	No	
	83260	Air Filter - Aspiration: Normal Transmission: Standard	1.00	No	
	90051C	Cabin Air Filter - Charcoal Filter	1.00	No	
	M964	OIL FILTER	1.00	Yes	
	mtf-LT3	Mini OEM transmission fluid	3.00	No	
	OS32268	Engine Oil Pan Gasket Set	1.00	No	
	RFaxl	Right front axle	1.00	No	
	TEXT	We now TEXT ! Want appointment or estimate cost? Text message info to 348-9381 We will check our text every day were open!	0.00	No	
	tof	Fill Washer fluid with mild winter antifreeze mix. Top off (MOST) fluids up to 1/2 quart of each if needed.	1.00	No	
63,354	30725	Engine Coolant Thermostat Seal - Thermostat Seal	1.00	No	
	60447	Engine Coolant Thermostat - Premium Thermostat - 170 Degree; OE Temperature	1.00	No	
	ANTIFREEZE	COOLANT	2.00	Yes	
63,358	172219e001	Fuel Filler Tube Assembly (tues 3/19)	1.00	No	
	610-378	Wheel Lug Stud Front - Boxed, Qty: 10	1.00	No	
	611-114	Wheel Lug Nut Front - Acorn Nut, Chrome, 29mm Wheel Nut Length, Boxed, Qty: 10	1.00	No	
	8849	FLEX PIPE 2.5X12	1.00	No	
	HC 5203	HOSE CLAMP SIZE 6	2.00	Yes	
	M2017304178NIC	Power Steering Suction Hose (OEM#49717-02400)	1.00	No	
	TS21	WIPER BLADE	1.00	No	

Forward Thinking Automotive

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Phone - 888-724-6742 Fax -

Purchase Orders - Back Ordered

Report Date: 06/07/2013

P.O. Number	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Back Ordered
010156	243085	Suspension Strut Mount Front - Contains Bea	2.00	0.00	2.00
	Notes - Ordered				
	1905920	Suspension Strut Assembly Front - OE Perfor	2.00	0.00	2.00
	Notes - Ordered				
010169	35-7002	Direct Ignition Coil Boot - 4 REQUIRED FOR	4.00	0.00	4.00
	Notes - Ordered				
010178	545-1821	Suspension Stabilizer Bar Link Front - Sub M	1.00	0.00	1.00
	Notes - Ordered				
010194	60447	Engine Coolant Thermostat - Premium Therm	1.00	0.00	1.00
	Notes - Ordered				

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Purchase Orders - Closed

Report Date: 06/07/2013

Period From: 01/01/2012 To: 06/06/2013

P.O. Number			Quantity Received	Cost	Part Total	Tax Total
009162	CARQUEST CLEVELAND ST	P.O. Closed: 01/02/2012	Vendor Inv No:			
55036	OEM Premium Brake Rotor (FRONT)		2.00	30.38	60.76	0.00
BMD699	OEM Premium Brake Pads (FRONT)		1.00	47.85	47.85	0.00
22-164	CQ Reman Rack & Pinion Assemblies - Hydraulic As		1.00	145.92	145.92	0.00
					254.53	0.00
009163	CARQUEST CLEVELAND ST	P.O. Closed: 01/02/2012	Vendor Inv No:			
3130	DENSO SPARK PLUGS - RESISTOR/STANDARD		4.00	1.63	6.52	0.00
					6.52	0.00
009164	CARQUEST CLEVELAND ST	P.O. Closed: 01/02/2012	Vendor Inv No: 058723			
610-244	DORMAN - WHEEL STUD		4.00	1.42	5.68	0.00
					5.68	0.00
009165	CARQUEST CLEVELAND ST	P.O. Closed: 01/03/2012	Vendor Inv No:			
SP6170M	SPECTRA ELECTRIC ASSEMBLIES - Fuel Pump M		1.00	251.41	251.41	0.00
					251.41	0.00
009166	CARQUEST CLEVELAND ST	P.O. Closed: 01/03/2012	Vendor Inv No:			
FG0273	CQ/DELPHI ELECTRIC ASSEMBLIES - Fuel Pump		1.00	311.72	311.72	0.00
					311.72	0.00
009167	CARQUEST CLEVELAND ST	P.O. Closed: 01/04/2012	Vendor Inv No:			
fv1205	Timing cover gasket		1.00	45.66	45.66	0.00
					45.66	0.00
009168	CARQUEST CLEVELAND ST	P.O. Closed: 01/04/2012	Vendor Inv No:			
MD627	NewTek Brake Pads - Metallic Disc Brakes - - Meta		1.00	14.10	14.10	0.00
					14.10	0.00
009169	CARQUEST CLEVELAND ST	P.O. Closed: 01/04/2012	Vendor Inv No: 58743			
RES3571	CQ RED Chassis Products		1.00	24.23	24.23	0.00
					24.23	0.00
009170	CARQUEST CLEVELAND ST	P.O. Closed: 01/05/2012	Vendor Inv No:			
RMD857	Red Semi-metallic Brake Pads - Semi-Metallic Enha		1.00	19.36	19.36	0.00
					19.36	0.00
009171	CARQUEST CLEVELAND ST	P.O. Closed: 01/05/2012	Vendor Inv No:			
93007	CQ HEATER CORES - - Aluminum		1.00	49.69	49.69	0.00
					49.69	0.00
009172	CARQUEST CLEVELAND ST	P.O. Closed: 01/05/2012	Vendor Inv No:			
EB1	GUNK ENGINE CLEANER		3.00	4.25	12.75	0.00
					12.75	0.00
009173	CARQUEST CLEVELAND ST	P.O. Closed: 01/05/2012	Vendor Inv No: 58756			
34152	Dorman HELP! - Air Conditioning Bypass Pulley -		1.00	40.04	40.04	0.00
					40.04	0.00
009174	CARQUEST CLEVELAND ST	P.O. Closed: 01/05/2012	Vendor Inv No: 58756			

Forward Thinking Automotive

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Purchase Orders - Closed Summary

Report Date: 06/07/2013

Period From: 01/01/2012 To: 06/06/2013

Vendor PO#	PO Number	PO Date	Ordered	Canceled/BO	Tax Total	PO Total
ADVANTAGE			1 Purchase Order			
	9222	02/03/2012	25.02	0.00	0.00	25.02
					Vendor Total	25.02
AUTO ZONE			5 Purchase Orders			
	9252	02/17/2012	29.94	0.00	0.00	29.94
	9268	02/21/2012	55.92	0.00	0.00	55.92
	9491	06/08/2012	13.49	0.00	0.00	13.49
	9689	09/26/2012	121.59	- 121.59	0.00	0.00
1940048	9645	09/05/2012	51.32	- 51.32	0.00	0.00
					Vendor Total	99.35
Autopart International 855-0170			5 Purchase Orders			
	9474	05/31/2012	218.96	0.00	0.00	218.96
	9836	12/18/2012	429.90	0.00	0.00	429.90
60152	9475	05/31/2012	463.89	0.00	0.00	463.89
60152	9476	05/31/2012	463.89	0.00	0.00	463.89
62930	10081	04/02/2013	46.00	0.00	0.00	46.00
					Vendor Total	1,622.64
CARQUEST CLEVELAND ST			913 Purchase Orders			
	9162	01/02/2012	254.53	0.00	0.00	254.53
	9163	01/02/2012	6.52	0.00	0.00	6.52
	9165	01/03/2012	251.41	0.00	0.00	251.41
	9166	01/03/2012	311.72	0.00	0.00	311.72
	9167	01/04/2012	45.66	0.00	0.00	45.66
	9168	01/04/2012	14.10	0.00	0.00	14.10
	9170	01/05/2012	19.36	0.00	0.00	19.36
	9171	01/05/2012	49.69	0.00	0.00	49.69
	9172	01/05/2012	12.75	0.00	0.00	12.75
	9175	01/06/2012	36.91	0.00	0.00	36.91
	9176	01/06/2012	241.15	0.00	0.00	241.15
	9177	01/06/2012	45.42	0.00	0.00	45.42
	9180	01/09/2012	160.39	0.00	0.00	160.39
	9181	01/09/2012	9.20	0.00	0.00	9.20
	9182	01/11/2012	159.56	0.00	0.00	159.56
	9183	01/11/2012	26.38	0.00	0.00	26.38
	9185	01/12/2012	2.90	0.00	0.00	2.90
	9191	01/16/2012	97.03	0.00	0.00	97.03
	9192	01/16/2012	2.91	0.00	0.00	2.91
	9194	01/17/2012	28.29	0.00	0.00	28.29
	9195	01/19/2012	68.84	0.00	0.00	68.84

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Open Purchase Orders

Report Date: 06/07/2013
 Period From: 01/01/2012 To: 06/06/2013

P.O. Number		Quantity Ordered	Cost	Part Total	Tax Total
010156	CARQUEST CLEVELAND ST				
	P.O. Date: 5/1/2013			Vendor Inv No: 63189	
243085	Suspension Strut Mount Front - Contains Bearing, C	2.00	51.50	103.00	
1905920	Suspension Strut Assembly Front - OE Performance T	2.00	95.65	191.30	
				294.30	0.00
010159	CARQUEST CLEVELAND ST				
	P.O. Date: 5/2/2013			Vendor Inv No: 63219	
S919	Drum Brake Shoe Rear - BRAKE SHOES	1.00	44.38	44.38	
				44.38	0.00
010160	CARQUEST CLEVELAND ST				
	P.O. Date: 5/3/2013			Vendor Inv No: herman	
69224	Fuel Pump - Electric Fuel Pump In-Tank, Electric F	1.00	56.62	56.62	
68006	Fuel Pump - Fuel Pump Strainer, Fuel Pump Strainer	1.00	9.53	9.53	
				66.15	0.00
010164	CARQUEST CLEVELAND ST				
	P.O. Date: 5/3/2013			Vendor Inv No:	
86484	Fuel Filter	1.00	15.42	15.42	
				15.42	0.00
010165	CARQUEST CLEVELAND ST				
	P.O. Date: 5/3/2013			Vendor Inv No: 63241 TAGL	
TCK284	Engine Timing Belt Component Kit - PowerGrip Premi	1.00	77.98	77.98	
51-2121	Engine Water Pump - OE Replacement	1.00	66.23	66.23	
K040336	Serpentine Belt Air Conditioning - Micro-V AT Prem	1.00	18.05	18.05	
K040345	BELT	1.00	15.94	15.94	
K030265	Serpentine Belt Power Steering - Micro-V AT Premiu	1.00	12.32	12.32	
				190.52	0.00
010166	CARQUEST CLEVELAND ST				
	P.O. Date: 5/3/2013			Vendor Inv No: 63240 FAJC	
CXD741	Disc Brake Pad Front - BRAKE PAD CERAMIC	1.00	27.99	27.99	
				27.99	0.00
010167	CARQUEST CLEVELAND ST				
	P.O. Date: 5/3/2013			Vendor Inv No: 63243 ROSI	
S815	Drum Brake Shoe Rear - BRAKE SHOES	1.00	41.42	41.42	
				41.42	0.00
010168	CARQUEST CLEVELAND ST				
	P.O. Date: 5/4/2013			Vendor Inv No: 63124	
REV351	Steering Tie Rod End Inner - Sub Model: Base Dri	2.00	22.79	45.58	
				45.58	0.00
010169	CARQUEST CLEVELAND ST				
	P.O. Date: 5/4/2013			Vendor Inv No: 63247	
41-105	Spark Plug - Iridium-Spark Plug - Gap .043"	4.00	6.58	26.32	
35-7002	Direct Ignition Coil Boot - 4 REQUIRED FOR COMPLE	4.00	5.36	21.44	
				47.76	0.00
010170	CARQUEST CLEVELAND ST				
	P.O. Date: 5/4/2013			Vendor Inv No: 63229	

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Outstanding Purchase Orders

Print Date : 06/07/2013

P.O. Number	Part Number :	Description	P.O. Date	Required Date	Quantity Ordered	Quantity Received
010156	for Customer Repair Order/Invoice # 63189		05/01/2013	05/01/2013		
	243085	Suspension Strut Mount Front - Contains Bearing			2.00	0.00
	1905920	Suspension Strut Assembly Front - OE Performar			2.00	0.00
010159	for Customer Repair Order/Invoice # 63219		05/02/2013	05/02/2013		
	S919	Drum Brake Shoe Rear - BRAKE SHOES			1.00	0.00
010160	for Customer Repair Order/Invoice # 63239		05/03/2013	05/03/2013		
	69224	Fuel Pump - Electric Fuel Pump In-Tank, Electric			1.00	0.00
	68006	Fuel Pump - Fuel Pump Strainer, Fuel Pump Stra			1.00	0.00
010164	for Customer Repair Order/Invoice # 63239		05/03/2013	05/03/2013		
	86484	Fuel Filter			1.00	0.00
010165	for Customer Repair Order/Invoice # 63241		05/03/2013	05/03/2013		
	TCK284	Engine Timing Belt Component Kit - PowerGrip P			1.00	0.00
	51-2121	Engine Water Pump - OE Replacement			1.00	0.00
	K040336	Serpentine Belt Air Conditioning - Micro-V AT Pre			1.00	0.00
	K040345	BELT			1.00	0.00
	K030265	Serpentine Belt Power Steering - Micro-V AT Prer			1.00	0.00
010166	for Customer Repair Order/Invoice # 63240		05/03/2013	05/03/2013		
	CXD741	Disc Brake Pad Front - BRAKE PAD CERAMIC			1.00	0.00
010167	for Customer Repair Order/Invoice # 63243		05/03/2013	05/03/2013		
	S815	Drum Brake Shoe Rear - BRAKE SHOES			1.00	0.00
010168	for Customer Repair Order/Invoice # 63124		05/04/2013	05/04/2013		
	REV351	Steering Tie Rod End Inner - Sub Model: Base I			2.00	0.00
010169	for Customer Repair Order/Invoice # 63247		05/04/2013	05/04/2013		
	41-105	Spark Plug - Iridium-Spark Plug - Gap .043"			4.00	0.00
	35-7002	Direct Ignition Coil Boot - 4 REQUIRED FOR CC			4.00	0.00
010170	for Customer Repair Order/Invoice # 63239		05/04/2013	05/04/2013		
	K061020	Serpentine Belt - Micro-V AT Premium OE V-Ribb			1.00	0.00
010171			05/04/2013	05/04/2013		
	2382	Spark Plug - Standard - .044, OEM/OES Spark P			4.00	0.00
010172	for Customer Repair Order/Invoice # 63213		05/06/2013	05/06/2013		
	VS39695	"(No Category Specified)" - VALVE COVER SET			1.00	0.00
010173	for Customer Repair Order/Invoice # 63256		05/06/2013	05/06/2013		
	K060739	BELT			1.00	0.00
	38286	Belt Tensioner Assembly - DriveAlign Premium O			1.00	0.00
010174	for Customer Repair Order/Invoice # 63184		05/06/2013	05/06/2013		

Forward Thinking Automotive

14145 Danielson Street

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Stock Items On Order

Print Date : 06/07/2013

P.O. Number	Part Number	Description	Quantity On Order
010165	K040345	BELT	1.00
010173	K060739	BELT	1.00
010176	33028	RADIATOR CAP	1.00
010180	K080991	BELT	1.00

Forward Thinking Automotive

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Poway, CA. 92064
Phone - 888-724-6742 Fax -

Inventory Stocking Level Above Zero

Report Date: 06/07/2013

Category		Restock	Quantity	Average		Extended
Part Number	Description	Quantity	On Hand	Cost	Price	Cost
Unknown						
WHEEL WTS.	1 1/4 OZ WTS	50.00	15.00	0.12	0.52	1.80
150159039	1/2 HEX 7/8 WASH	30.00	30.00	0.67	0.35	20.10
881142	1/2 WHEEL NUT OPEN	50.00	29.00	0.28	1.69	8.12
150159323	1/2" PUSH-ON RETAINER	120.00	20.00	0.17	0.74	3.40
PAC425	1/4 INCH BRAKE LINE P/FT	30.00	23.00	0.88	2.99	20.24
50017	1/4-28 HELI-COIL INSERT	1.00	1.00	3.90	15.72	3.90
150159359	10 - 1.5 X 40 30MM WASHER	20.00	20.00	0.80	0.70	16.00
150159332	10 X 1.5 GM	30.00	29.00	0.85	1.09	24.65
150159148	10 X 1.5 X 30	15.00	15.00	1.22	1.09	18.30
150159640	10*3/4 truss hd sems blk	25.00	25.00	0.54	1.09	13.50
50016	10-32 HELI-COIL INSERT	1.00	3.00	3.90	15.72	11.70
10W30	10W30	12.00	-223.60	2.56	3.84	0.00
10W30 ROTELLA	10W30 SHELL ROTELLA T GALLON	6.50	-5.87	17.45	21.99	0.00
10W30SYN	10W30 VALVOLINE FULL SYNTHETIC	24.00	9.50	6.72	7.99	63.84
716215-25	10X3/4 RND WSHR PHL BLK	10.00	25.00	2.29	0.87	57.25
96144	12 VOLT DEFROSTER HEATER FAN 30 DAY V	1.00	2.00	12.99	32.99	25.98
881145	12MMx1.5 wheel nut open	50.00	24.00	0.28	1.69	6.72
841145	12MMx1.5mm WHEEL NUT	50.00	30.00	0.28	1.69	8.40
701148	14MMx1.5MMx50MM WHEEL NUT	40.00	38.00	0.28	1.99	10.64
CQ645-1G	15W40 FLEET OIL GALLON	16.00	0.50	0.00	19.39	0.00
1540SRT	15W40 SHELL ROTELLA T 5 GALLON	1.50	1.00	80.00	110.00	80.00
15W50	15W50 MOBIL 1 SYNTHETIC	12.00	2.00	9.04	10.99	10.22
VP096	2 STEP POWER STEERING SYNTHETIC FLU	8.00	6.00	26.82	39.99	160.92
902045	20 Tuner Style 12MMx1.5mm WHEEL NUT	1.00	0.00	18.00	29.99	0.00
20W50SYN	20W50 VALVOLINE SYNPOWER SYNTH	12.00	4.00	6.72	7.99	15.94
MMM85078	3" FINESSE-IT KNIT BUFFING PAD	2.00	-48.20	5.80	20.71	0.00
PAC325	3/16 BRAKE LINE PER FOOT	30.00	2.00	0.80	2.89	1.60
553290	3MM HEX NUT	100.00	30.00	0.01	0.04	0.30
150157018	3MM HOSE -7MM SQUARE HOLE	20.00	20.00	0.88	1.09	17.60
533352	3MM X 10MM FLAT HEAD	100.00	30.00	0.04	0.17	1.20
533382	3MM X 10MM OVAL HEAD	100.00	30.00	0.03	0.13	0.90
533303	3MM X 10MM PAN HEAD	100.00	30.00	0.03	0.13	0.90
533350	3MM X 6MM FLAT HEAD	100.00	30.00	0.04	0.17	1.20
533380	3MM X 6MM OVAL HEAD	100.00	30.00	0.03	0.13	0.90
533301	3MM X 6MM PAN HEAD	100.00	30.00	0.03	0.13	0.90
405402	4-40 X 1/2" OVAL HEAD	50.00	30.00	0.08	0.35	2.40
553291	4MM HEX NUT	100.00	30.00	0.03	0.13	0.90
533356	4MM X 10MM FLAT HEAD	100.00	30.00	0.06	0.26	1.80
533311	4MM X 10MM PAN HEAD	100.00	28.00	0.05	0.22	1.40
533385	4MM X 16MM OVAL HEAD	100.00	26.00	0.05	0.22	1.30
533312	4MM X 16MM PAN HEAD	100.00	28.00	0.06	0.26	1.68
533359	4MM X 20MM FLAT HEAD	100.00	37.00	0.08	0.35	2.96
533313	4MM X 20MM PAN HEAD	100.00	28.00	0.05	0.22	1.40

Forward Thinking Automotive

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Vendor Response Report for Inventory Parts

Report Date: 06/07/2013

Period From: 01/01/2012 To: 06/06/2013

P.O. Number	Vendor Name	Vendor Code	Vendor Inv Num	Qty	Date Ordered	Date Required	Date Received
O'Reilly Auto Parts		1395167					
009927	751	Rear New Brake Shoes		1.00	02/09/2013	02/09/2013	02/09/2013
009927	9698DGS	Rear Brake Drum		2.00	02/09/2013	02/09/2013	02/09/2013
009927	H2628	Rear Left Adjusting Kit		1.00	02/09/2013	02/09/2013	02/09/2013
009927	H7305	Rear Drum Hardware Kit		1.00	02/09/2013	02/09/2013	02/09/2013
Autopart International 855-0170		60715					
009475	K040353	BELT	60152	1.00	05/31/2012	05/31/2012	07/11/2012
009476	K040353	BELT	60152	1.00	05/31/2012	05/31/2012	07/11/2012
MIGHTY 804-386-8123		651-2352					
009253	2357-NA	AMBER BULB		4.00	02/17/2012	02/17/2012	02/27/2012
009253	24F-60	BATTERY EXIDE		1.00	02/17/2012	02/17/2012	02/27/2012
009253	35-60	BATTERY EXIDE		2.00	02/17/2012	02/17/2012	02/27/2012
009253	75DT-60	BATTERY		4.00	02/17/2012	02/17/2012	02/27/2012
009253	78-60ZZ	BATTERY EXIDE		1.00	02/17/2012	02/17/2012	02/27/2012
009253	80006Z	Diesel Exhaust Fluid Gallon		6.00	02/17/2012	02/17/2012	02/27/2012
009253	893	MINI HALOGEN BULB		1.00	02/17/2012	02/17/2012	02/27/2012
009253	A1688	AIR FILTER		1.00	02/17/2012	02/17/2012	02/27/2012
009253	A4633	AIR FILTER		2.00	02/17/2012	02/17/2012	02/27/2012
009253	A4712	AIR FILTER		1.00	02/17/2012	02/17/2012	02/27/2012
009253	A9010	AIR FILTER		2.00	02/17/2012	02/17/2012	02/27/2012
009253	BK113	BRAKE FLUID DOT 4 BY THE OUNCE (OZ)		2,880.00	02/17/2012	02/17/2012	02/27/2012
009253	CAF1742	Cabin Air Filter		1.00	02/17/2012	02/17/2012	02/27/2012
009253	FL112	TOP ENGINE CLEANER		5.00	02/17/2012	02/17/2012	02/27/2012
009253	FL116	FUEL SYSTEM CLEANING KIT FL108, FL11		1.00	02/17/2012	02/17/2012	02/27/2012
009253	H1	FOG-DRIVING LIGHT		1.00	02/17/2012	02/17/2012	02/27/2012
009253	M3682	OIL FILTER		4.00	02/17/2012	02/17/2012	02/27/2012
009253	M4006	OIL FILTER		28.00	02/17/2012	02/17/2012	02/27/2012
009253	M4612	OIL FILTER		36.00	02/17/2012	02/17/2012	02/27/2012
009253	PS111	SYNTHETIC POWER STEERING FLUID 64		2.00	02/17/2012	02/17/2012	02/27/2012
009253	PWB21	AERO WIPER BLADE		1.00	02/17/2012	02/17/2012	02/27/2012
009253	PWB22	AERO WIPER BLADE		9.00	02/17/2012	02/17/2012	02/27/2012
009253	SB304	SYNTRAMAX advanced SYNTEUM-FI Syste		3.00	02/17/2012	02/17/2012	02/27/2012
009253	TS18	WIPER BLADE		26.00	02/17/2012	02/17/2012	02/27/2012
009253	TS20	WIPER BLADE		1.00	02/17/2012	02/17/2012	02/27/2012
009253	VS7	HEAD LIGHT DEGLAZING KIT		405.50	02/17/2012	02/17/2012	02/27/2012
009253	WB20	WIPER BLADE		96.00	02/17/2012	02/17/2012	02/27/2012
CARQUEST CLEVELAND ST		CQWL2					
009991	168	BULB/LIGHTING	062698	1.00	03/05/2013	03/05/2013	04/26/2013
009557	17638NA	BULB/LIGHTING		2.00	07/26/2012	07/26/2012	07/27/2012
009551	207317	TUBE ORIFICE .062		1.00	07/19/2012	07/19/2012	07/27/2012
009930	20962	THERM HOUSING GSKT		1.00	02/09/2013	02/09/2013	04/26/2013
010003	20962	THERM HOUSING GSKT		1.00	03/08/2013	03/08/2013	04/26/2013
009984	28410	1/2 HEATER HOSE	062679	1.00	03/04/2013	03/04/2013	04/26/2013
009308	30209	195F THERMOSTAT		1.00	03/06/2012	03/06/2012	03/10/2012
010003	30209	195F THERMOSTAT		1.00	03/08/2013	03/08/2013	04/26/2013
009455	3157NA	Bulb amber		1.00	05/11/2012	05/11/2012	07/11/2012

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Vendor Response Report for Inventory Parts by Part Number

Report Date: 06/07/2013

Period From: 01/01/2012 To: 06/06/2013

<i>Part Number</i>	<i>Vendor / Description</i>	<i>P.O. Number</i>	<i>Vendor Inv Num</i>	<i>Quantity</i>	<i>Date Ordered</i>	<i>Date Required</i>	<i>Date Received</i>
168	BULB/LIGHTING						
	CARQUEST CLEVELAND ST	009991	062698	1.00	03/05/2013	03/05/2013	04/26/2013
				Total ordered : 1.00			
17638NA	BULB/LIGHTING						
	CARQUEST CLEVELAND ST	009557		2.00	07/26/2012	07/26/2012	07/27/2012
				Total ordered : 2.00			
207317	TUBE ORIFICE .062						
	CARQUEST CLEVELAND ST	009551		1.00	07/19/2012	07/19/2012	07/27/2012
				Total ordered : 1.00			
20962	THERM HOUSING GSKT						
	CARQUEST CLEVELAND ST	009930		1.00	02/09/2013	02/09/2013	04/26/2013
	CARQUEST CLEVELAND ST	010003		1.00	03/08/2013	03/08/2013	04/26/2013
				Total ordered : 2.00			
2357-NA	AMBER BULB						
	MIGHTY 804-386-8123	009253		4.00	02/17/2012	02/17/2012	02/27/2012
				Total ordered : 4.00			
24F-60	BATTERY EXIDE						
	MIGHTY 804-386-8123	009253		1.00	02/17/2012	02/17/2012	02/27/2012
				Total ordered : 1.00			
28410	1/2 HEATER HOSE						
	CARQUEST CLEVELAND ST	009984	062679	1.00	03/04/2013	03/04/2013	04/26/2013
				Total ordered : 1.00			
30209	195F THERMOSTAT						
	CARQUEST CLEVELAND ST	009308		1.00	03/06/2012	03/06/2012	03/10/2012
	CARQUEST CLEVELAND ST	010003		1.00	03/08/2013	03/08/2013	04/26/2013
				Total ordered : 2.00			
3157NA	Bulb amber						
	CARQUEST CLEVELAND ST	009455		1.00	05/11/2012	05/11/2012	07/11/2012
	CARQUEST CLEVELAND ST	009936		1.00	02/12/2013	02/12/2013	04/26/2013
				Total ordered : 2.00			
31919	195F THERMOSTAT						
	CARQUEST CLEVELAND ST	009930		1.00	02/09/2013	02/09/2013	04/26/2013
				Total ordered : 1.00			
31979	195F THERMOSTAT						
	CARQUEST CLEVELAND ST	009402	59646	1.00	04/17/2012	04/17/2012	04/21/2012
				Total ordered : 1.00			
32749	THERMOSTAT 195F						
	CARQUEST CLEVELAND ST	009149		1.00	12/28/2011	12/28/2011	01/04/2012
				Total ordered : 1.00			
32909	195F THERMOSTAT						
	CARQUEST CLEVELAND ST	009298	59247	1.00	03/01/2012	03/01/2012	03/10/2012

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Zero Stocking Level Sales Report

Print Date : 06/07/2013

Period From : 01/01/2012 To : 06/06/2013

Part Number	Description	Quantity	Cost
00250	Diesel Exhaust Fluid 2.5 Gallon	1.00	11.63
01041-RP	10W-40 RACING OIL	2.00	15.14
01154-RP	15W40 ROYAL PURPLE MOTOR OIL	20.00	7.59
01300-RP	75W90 GEAR OIL	5.00	16.67
01301-RP	75W140 GEAR OIL	3.00	16.67
01316-RP	MAXCYCLE 20W50	9.00	11.81
01520-RP	5W20 ROYAL PURPLE MOTOR OIL	113.00	7.37
01530-RP	ROYAL PURPLE 5W30 MOTOR OIL FULL SYNTHETIC	370.00	7.39
04154-RP	15W40 ROYAL PURPLE 1 GALLON	4.00	29.18
06079	EMERG TOP POST	1.00	1.21
1026SK	Metal V1 for 200	1.00	4.34
10W40CP	COASTAL PREMIUM OIL	9.00	1.99
1141	BULB/LIGHTING	3.00	0.62
1156	BULB/LIGHTING	8.00	0.56
1156NA	BULB/LIGHTING	11.00	0.77
1157	BULB/LIGHTING	19.00	0.25
1157NA	BULB/LIGHTING	8.00	0.85
11-a	Exact fit wiper blade	1.00	10.05
12-B	REAR WIPER EXACT FIT SPECIALTY BLADE	2.00	10.50
161	BULB/LIGHTING	2.00	0.32
168	BULB/LIGHTING	97.00	0.39
194	BULB/LIGHTING	252.00	0.24
194A	BULB/LIGHTING	17.00	0.62
20008	Rubber Replacement Valve TPMS	1.00	1.73
2057	BULB/LIGHTING	13.00	0.65
20624	Push type fastner	6.00	0.10
212A1014	EXHAUST TUBING 2.5" X 10FT	1.35	24.32
214A1014	EXHAUST TUBING 2.25" X 10FT	5.00	6.08
2357	BULB/LIGHTING	5.00	0.48
2357-NA	AMBER BULB	2.00	1.49
24	BULB/LIGHTING	3.00	0.56
26R-60	BATTERY EXIDE	1.00	58.78
3000VC	CAPS	1.00	0.10
30209	195F THERMOSTAT	2.00	3.63
3057	BULB/LIGHTING	27.00	0.89
3057NA	BULB/LIGHTING	2.00	1.42

Followup Letters, Postcards, Lists & Labels

- Standard Letter, w/Vehicle
- Standard Letter, w/Vehicle, Expanded
- Standard Letter, w/o Vehicle
- Stock Paper Letter, w/Vehicle
- Stock Paper Letter, w/Vehicle, Expanded
- Stock Paper Letter, w/o Vehicle
- Customer List sorted by Last Name
- Customer List sorted by Invoice Date
- Customer List sorted by Zip Code
- Customer List sorted by Technician
- Postcard, 2x4x6 Laser, Double Sided
- Postcard, 2x4x6 Laser, Single Sided
- Postcard, 4x6 Laser, Double Sided
- Postcard, 4x6 Laser, Single Sided
- Label – 2 Column Laser w/Vehicle [Avery 5161]
- Label – 2 Column Laser w/o Vehicle [Avery 5161]
- Label – 3 Column Laser w/Vehicle [Avery 5160]
- Label – 3 Column Laser w/o Vehicle [Avery 5160]



Miscellaneous Report Templates

- Inventory List
- Order Detail
- Parts Received Checklist
- Purchase Order
- Receipt
- Revision History
- Scheduled Work – Day
- Scheduled Work - Month

June 11, 2013

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Sean McDonnell
608 6th Street
Ramona, CA 92065

We have recommended the following repairs for your 2008 Honda Civic DX, License: BCRF865

Recommendation made on: 05/09/2013

RECOMMEND BRAKE FLUID FLUSH DUE TO DIRTY APPEARANCE AND MOISTURE CONTENT BETWEEN >2% AND <3% CONTAMINATION. CONTAMINATED FLUID CAN LEAD TO EXPENSIVE ABS FAILURES

Recommendation made on: 05/09/2013

Serpentine belt due to age and wear

Recommendation made on: 05/09/2013

Both rear tires are close to the wear bar P195/65R15

If you have not yet had these repairs performed, we would like to help! Remember, the longer a necessary repair is put off, the more likely it is to cost more when you finally have the work done. It is always best to catch vehicle problems early, while the problems are small.

Please call today for an appointment to service your vehicle and solve this problem at the lowest possible cost to you. Of course, (Shop Name) always warrants its materials and workmanship for _____ day and / or _____ miles.

Again, thank you for letting (Shop Name) serve you.

Sincerely,

(Shop Owner)

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Sean McDonnell

608 6th Street
Ramona, CA 92065

Re: 2008 Honda Civic DX

Plate: BCRF865

If you have not yet had these repairs performed, we would like to help! Remember, the longer a necessary repair is put off, the more likely it is to cost more when you finally have the work done. It is always best to catch vehicle problems early, while the problems are small.

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Again, thank you for letting (Shop Name) serve you.

Sincerely,

(Shop Owner)

June 11, 2013

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Sean McDonnell
608 6th Street
Ramona, CA 92065

Recommendation made on: 05/09/2013

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Sincerely,

(Shop Owner)

June 11, 2013

Forward Thinking Automotive

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Poway, CA. 92064
Phone - 888-724-6742 Fax -

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(Shop Owner)

Sean McDonnell

608 6th Street
Ramona, CA 92065

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Sincerely,

(Shop Owner)

June 11, 2013

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Sean McDonnell
608 6th Street
Ramona, CA 92065

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Please call today for an appointment to service your vehicle and solve this problem at the lowest possible cost to you. Of course, (Shop Name) always warrants its materials and workmanship for _____ day and / or _____ miles.

Again, thank you for letting (Shop Name) serve you.

Sincerely,

(Shop Owner)

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Customer List Sorted by Customer

Report Date: 06/11/2013

Period From: 05/07/2013 To: 05/08/2013

Sheryl Carter
1428 Casa Del Sol
Poway, CA, 92064

Home 760-486-5020
Office ___-___-___

Vehicle: 2002 Buick - Century Custom- 3.1L, V6, VIN(J), WXG8998, Unit # , Last Service Date 05/07/2013

Average Daily Mileage: 32

Invoice: 063277, Posted On: 05/07/2013, SW: McDonnell, Tim

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
0.10	TIGHTEN WIPER ARM BOLT TO ATTE			Bruce Thomas	0.10	10.37	1.04		103.73
0.16	Virginia State Vehicle <26,000 and trail			CHUCK WEBSTER	0.16	14.82	2.37		103.73
0.00	WARNING: if you have DMV authorizer	WARNING			0.00	0.00	0.00		
0.00	We now TEXT ! Want appointment	TEXT			0.00	0.00	0.00		
0.00	Some vehicles may have axle or spindl	NOTE			0.00	0.00	0.00		
0.00	Please check for	WARNING			0.00	0.00	0.00		
0.00	I UNDERSTAND THAT IF I HAVE ANY	WARNING			0.00	0.00	0.00		
0.00	IF OBJECT REMOVAL APPROVED CA	WARNING			0.00	0.00	0.00		

<u>Totals for Invoice:</u>	<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
	0.00	25.19	0.00	25.19	0.00	2.01	0.00	27.20

ED FARNSWORTH
11014 Pomerado Rd
Poway, CA, 92064

Home 760-748-5656

Vehicle: 2003 Chevrolet - Silverado 1500- 5.3L, V8, VIN(T), JNU-8654, Unit # 449-8820graphite, Last Service Date 05/08/2013

Average Daily Mileage: 37

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
<u>Totals for Invoice:</u>									
		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Customer List Sorted by Invoice Date

Report Date: 06/11/2013

Period From: 05/07/2013 To: 05/08/2013

SHARON JOHNSON

Home 760-789-1306

516 Elm Street

Ramona, CA, 92065

Vehicle: 2002 Chevrolet - Impala LS- 3.8L, V6, VIN(K), MRP-JOE, Unit # , Last Service Date 05/09/2013

Average Daily Mileage: 4

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>

Sally Longmire

Home 760-485-9700

14066 Glen Forest Way

Poway, CA, 92064

Vehicle: 2002 Honda - Accord EX- 3.0L, V6, VIN(CG1), CFDTEP, Unit # , Last Service Date 05/08/2013

Average Daily Mileage: 32

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>

FLOYD MARTINEZ

Home 760-789-2811

1030 D St

Office ___-___-___

Ramona, CA, 92065

Vehicle: 2002 Kia - Rio- 1.5L, In-Line4, VIN(3), WYX2358, Unit # , Last Service Date 05/08/2013

Average Daily Mileage: 114

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
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Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Customer List Sorted by Zip Code

Report Date: 06/11/2013

Period From: 05/07/2013 To: 05/08/2013

92064

James Watson
17004 Silverlight
Poway, CA, 92064

Home 760-485-1700

Vehicle: 1993 Cadillac - Fleetwood Brougham- 5.7L, V8, VIN(7), WSP3900, Unit # , Last Service Date 05/07/2013

Average Daily Mileage: 32

Invoice: 063239, Posted On: 05/07/2013, SW: GOODWIN, MASON

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
0.00	Serpentine Belt - Micro-V AT Premium (K061020		JOE BOWERS	1.00	108.76	108.76	108.76	
0.00	Belt Tensioner Assembly	305239		JOE BOWERS	1.00	108.65	108.65	108.65	
0.00	Drive Belt Idler Pulley	231081		JOE BOWERS	1.00	41.99	41.99	41.99	
0.50	SERPENTINE BELT TENSIONER - Re			CHUCK WEBSTER	0.50	51.87	25.94		103.73
0.60	DRIVE BELT IDLER PULLEY - Remove			CHUCK WEBSTER	0.60	62.24	37.34		103.73
0.00	SYNTRAMAX advanced SYNTEUM-FI	SB304		JOE BOWERS	1.00	22.48	22.48	22.48	
0.40	REPLACE BULB (license plate light an			JOE BOWERS	0.40	41.49	16.60		103.73
0.00	BULB/LIGHTING	194			1.00	3.99	3.99	3.99	
0.00	OIL FILTER	M454		JOE BOWERS	1.00	5.99	5.99	5.99	
0.14	3,000 mile service - Perform 28 Point V			CHUCK WEBSTER	0.14	13.15	1.84		103.73
0.00	Fill Washer fluid with mild winter antifre	tof		JOE BOWERS	1.00	4.55	4.55	4.55	
0.00	We now TEXT !	TEXT			0.00	0.00	0.00		
0.00	5W30 SEMI-SYNTHETIC MOTOR OIL	530SS		JOE BOWERS	5.00	2.99	14.95	2.99	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		518.84	455.99	0.00	974.83	0.00	39.73	25.94	1,040.50

92065

SHARON JOHNSON
516 Elm Street
Ramona, CA, 92065

Home 760-789-1306

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Customer List Sorted by Technician

Report Date: 06/11/2013

Period From: 05/07/2013 To: 05/08/2013

Sheryl Carter
1428 Casa Del Sol
Poway, CA, 92064

Home 760-486-5020
Office ___-___-___

Vehicle: 2002 Buick - Century Custom- 3.1L, V6, VIN(J), WXG8998, Unit # , Last Service Date 05/07/2013

Average Daily Mileage: 32

Invoice: 063277, Posted On: 05/07/2013, SW: McDonnell, Tim

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
0.10	TIGHTEN WIPER ARM BOLT TO ATTE			Bruce Thomas	0.10	10.37	1.04		103.73
0.16	Virginia State Vehicle <26,000 and trail			CHUCK WEBSTER	0.16	14.82	2.37		103.73
0.00	WARNING: if you have DMV authorizec	WARNING			0.00	0.00	0.00		
0.00	We now TEXT ! Want appointment	TEXT			0.00	0.00	0.00		
0.00	Some vehicles may have axle or spindl	NOTE			0.00	0.00	0.00		
0.00	Please check for	WARNING			0.00	0.00	0.00		
0.00	I UNDERSTAND THAT IF I HAVE ANY	WARNING			0.00	0.00	0.00		
0.00	IF OBJECT REMOVAL APPROVED CA	WARNING			0.00	0.00	0.00		
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		0.00	25.19	0.00	25.19	0.00	2.01	0.00	27.20

ED FARNSWORTH
11014 Pomerado Rd
Poway, CA, 92064

Home 760-748-5656

Vehicle: 2003 Chevrolet - Silverado 1500- 5.3L, V8, VIN(T), JNU-8654, Unit # 449-8820graphite, Last Service Date 05/08/2013

Average Daily Mileage: 37

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>

LESLIE HILTON
RE: 845YSH: 2004 Jeep Liberty Sport
5325 FELICITA AVE
Escondido, CA 92025

Brandon Sessions
RE: XBX8644: 2004 Infiniti G35
1423 Beginia St
Escondido, CA 92026

LISA PATTON
RE: ZWG3486: 2003 Ford Econoline E350 Super Duty
417 Juniper St
Escondido, CA 92027

ED FARNSWORTH
RE: JNU-8654: 2003 Chevrolet Silverado 1500
11014 Pomerado Rd
Poway, CA 92064

Sally Longmire
RE: CFDTEP: 2002 Honda Accord EX
14066 Glen Forest Way
Poway, CA 92064

Larry Simon
RE: XJF6797: 2005 Ford Mustang
1420 Stagecoach
Poway, CA 92064

James Watson
RE: WSP3900: 1993 Cadillac Fleetwood Brougham
17004 Silverlight
Poway, CA 92064

SHARON JOHNSON
RE: MRP-JOE: 2002 Chevrolet Impala LS
516 Elm Street
Ramona, CA 92065

FLOYD MARTINEZ
RE: WYX2358: 2002 Kia Rio
1030 D St
Ramona, CA 92065

CURT SWANSON
RE: WYU8766: 1996 Ford Ranger
12917 Hwy 67
Ramona, CA 92065

SALLY PRESTON
RE: : 1997 Ford Escort LX
11071 Avenieda Del Diablo
Escondido, CA 92026

Leslie Harmon
RE: JZD9030: 2003 Chevrolet S10 Pickup
17021 Valley Center Rd
Escondido, CA 92027

Sheryl Carter
RE: WXG8998: 2002 Buick Century Custom
1428 Casa Del Sol
Poway, CA 92064

JENNY GORMAN
RE: XCR8490: 2003 Toyota Camry LE
1312 SMITHCOVE CR
Poway, CA 92064

MARK SCARBORO
RE: YXB-1274: 2007 Chevrolet Impala LS
11019 Nita Del Ano
Poway, CA 92064

JESSE SMITHSON
RE: : 2003 Ford Explorer
11019 Scripps Poway Pkwy
Poway, CA 92064

BONNIE HUNT
RE: XPB3363: 2005 Chevrolet Cobalt
1720 Creelman St
Ramona, CA 92065

Robert Lancaster
RE: XAG9745: 2001 Honda S2000
1702 Ash St
Ramona, CA 92065

Sean McDonnell
RE: BCRF865: 2008 Honda Civic DX
608 6th Street
Ramona, CA 92065

JAKE VENTURA
RE: XGK-7471: 2008 Honda Pilot SE
4068 Hansen Lane
Ramona, CA 92065

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Forward Thinking Automotive
14145 Danielson Street
Poway, CA 92064
Phone - 888-724-6742 Fax -

We are offering to our premium customer, a \$29.95

BRAKE SPECIAL. Redeem this card before November 30, 2013 and we will provide you with the best service anywhere.

LESLIE HILTON
5325 FELICITA AVE
Escondido, CA 92025

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LISA PATTON
417 Juniper St
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Phone - 888-724-6742 Fax -
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Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Scheduled Work**For the day of 05/10/2013**

Report Date: 06/10/2013

Time	Name	CustID	Hours	Category	Status #	Description
Friday, May 10, 2013						
7:34 am	TIMMONS, BEAU	21831	0.16	<None>	Posted '063296'	
7:38 am	CarMasters Automotive LLC	894	0.16	<None>	RO '063301'	
8:06 am	WANG, MENG YI	22647	0.16	<None>	Posted '063294'	
9:00 am	HUGGINS, JEOFFREY	21357	0.10	STATE INSPECTION	Scheduled	Home: 757-309-0388 sw mg left message 05/09/13 sw ds 2006 hyundia sonata
9:52 am	KNOWLES, IAN	22648	0.50	<None>	Posted '063295'	
10:31 am	DINGLE, FRANK	9897	0.64	<None>	Posted '063297'	
10:54 am	Supply Room Companies	22483	0.14	<None>	Posted '063299'	
11:03 am	BARNES, CHRISTOPHER	623	0.74	<None>	Posted '063298'	
11:41 am	DAWSON, OSCAR	21310	0.30	<None>	Posted '063300'	
12:27 pm	TONGE, FISHELLE	20483	3.10	<None>	Posted '063316'	
1:01 pm	KNOWLES, IAN	22648	0.01	<None>	Posted '063302'	
1:41 pm	GANT, GARY	382	0.45	<None>	Posted '063304'	
2:00 pm	GREEN, CHANELL	21248	0.60	STATE INSPECTION	Scheduled	Home: 314-221-8671 sw mg left message 05/06/13 sw mg sebring
2:02 pm	RIDDICK, SHANELL	4756	0.20	<None>	Posted '063303'	
2:31 pm	Valle, Kris	22123	0.00	<None>	EST '197027'	
4:15 pm	DEREK MORSE	11544	0.77	<None>	Posted '063305'	
4:19 pm	Rossiter, Claude	22649	1.52	<None>	Posted '063307'	
4:46 pm	Parson, Carl	22650	0.16	<None>	Posted '063306'	
5:00 pm	Shelton, Earl	19719	0.70	<None>	EST '197013'	cooling diag
5:01 pm	Hernandez, Jennifer	22332	1.86	<None>	Posted '063308'	
			Total Hours: 12.27			Total Jobs: 20
Grand Total Hours: 12.27				Grand Total Jobs: 20		

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

**Scheduled Work
For the Month of May**

Report Date: 06/10/2013

Day	# Jobs	Hours
05/01/2013, Wednesday	18.00	8.93
05/02/2013, Thursday	13.00	4.64
05/03/2013, Friday	13.00	32.32
05/04/2013, Saturday	14.00	11.01
05/06/2013, Monday	19.00	9.05
05/07/2013, Tuesday	14.00	17.29
05/08/2013, Wednesday	11.00	6.02
05/09/2013, Thursday	13.00	25.43
05/10/2013, Friday	20.00	12.27
05/11/2013, Saturday	14.00	27.34
05/13/2013, Monday	20.00	12.86
05/14/2013, Tuesday	19.00	16.60
05/15/2013, Wednesday	17.00	21.81
05/16/2013, Thursday	13.00	10.99
05/17/2013, Friday	3.00	1.90
05/18/2013, Saturday	5.00	16.20
05/22/2013, Wednesday	2.00	0.70
05/23/2013, Thursday	2.00	10.10
05/24/2013, Friday	1.00	0.10
05/25/2013, Saturday	1.00	0.60
05/27/2013, Monday	2.00	1.20
05/28/2013, Tuesday	1.00	0.60
Total	235.00	247.96

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

COMPARE OUR QUALITY AND SERVICE

RECEIPT

For: KJUANJI HAMILTON

Print Date : 06/10/2013

Paid on Account : 063368

Invoice Amount : \$726.26

Previous Balance : \$726.26

Payments for this Receipt:

Date	Type	Reference	Authorization	Amount
06/10/2013	Check	11061		\$400.00

Balance Due : \$ 326.26

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

063358

Revision History

Report Date: 06/11/2013

SPENCER, ALICE
17061 Dye Road
Ramona, CA 92065
Home: 760-555-1212 Office: 858-391-5000

2000 Nissan - Altima GLE
Lic # : KDT-3929 - VA
Unit # :
Vin # : 1N4DL01A9YC186346

Revision # : 1

Date & Time : 06/11/2013 2:44 pm
Initiated By : Shop
Written By : McDonnell, Tim
Reason : Needed for Safety

Authorized By : SPENCER, ALICE
Phone Number : Customer Called In

Original Estimate : 678.65
Revision Amount : 452.64
Revised Estimate : 1,131.29

Revision # : 2

Date & Time : 06/11/2013 2:44 pm
Initiated By : Shop
Written By : McDonnell, Tim
Reason : Needed for Safety

Authorized By : SPENCER, ALICE
Phone Number : Customer Called In

Original Estimate : 1,131.29
Revision Amount : 15.72
Revised Estimate : 1,147.01

Total Revisions : 468.36
New Estimate Total : \$1,147.01

Forward Thinking Automotive

14145 Danielson Street
Poway, CA. 92064
Phone - 888-724-6742 Fax -

Inventory List

Report Date: 06/10/2013

Search Criteria : Vendor : Rapid Fire Auto Parts (RFAP)
Category : < All >
Part No. :
Description :
Sort By : PartNumber ASC
Manufacturer : < All >

Part Number	Description	Price	Quantity On Hand	Quantity On Order
21508	RADIATOR HOSE	\$26.17	0.00	0.00
21611	RADIATOR HOSE	\$35.16	0.00	0.00
39010	3M PLASTIC POLISH	\$44.59	6.00	0.00
39017	3M PLASTIC CLEANER	\$35.06	25.00	0.00
47ATD	REFLECTOR [AMBER]	\$4.70	0.00	0.00
47TD	REFLECTOR [RED] 2pk	\$4.70	0.00	0.00
610-484	Rear Right Hand Thread Wheel Stud	\$9.95	2.00	0.00
675130	(Asian vehicle antifreeze)	\$43.26	0.00	0.00
728249	BATTERY TERMINALS/BETTER	\$15.60	2.00	0.00
730-2401	BATTERY HOLD DOWN METAL BRACKET w/o bolt	\$5.52	1.00	0.00
765-2661	ENGINE OIL DYE	\$12.05	0.00	0.00
765-2661	DYE OIL/ENGINE	\$14.87	7.00	0.00
765-2662	TRANSMISSION DYE	\$7.59	2.00	0.00
765-2662	DYE / TRANSMISSION	\$14.87	2.00	0.00
765-2663	RADIATOR DYE	\$7.58	-1.00	0.00
765-2666	DYE A/C	\$33.88	0.00	0.00
782-3038	Circuit Breaker 25 amp	\$13.42	1.00	0.00
782-3124	Circuit Breaker 30 amp	\$19.46	1.00	0.00
86548	10mm 1 thread pitch	\$3.02	1.00	0.00
ce1	Contact Enhancer Stabilant 22A	\$156.29	0.53	0.00
LS6246	SOCKET RECEPTICLE (9003 HEAD LIGHT)	\$4.99	1.00	0.00
IS6495	9006 Socket Recepticle	\$14.99	-1.00	0.00
R134A	R-134A REFRIGERANT	\$29.99	-6.20	0.00

Grand Total Inventory Value: \$1,264.89

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Purchase Order Number : 010145

Print Date : 06/10/2013

Purchase Order

Vendor : O'Reilly Auto Parts
11066 Poway Rd
Poway, CA 92064
__-__-__ ext. -

Terms :
Ship Via : Deliver

Written By : Dwulet, John
Ref / Inv # :

Purchase Order Date : 04/26/2013
Estimate # : 196818

Required : 04/26/2013

Please Supply The Parts Listed Below for Customer Repair Order/Invoice # 63148

Part Number	Description	Quantity	Cost	Extended
K040500	Serpentine Belt	1.00	16.21	16.21
K060445	Serpentine Belt	1.00	17.63	17.63
57-1373	Remanufactured Water Pump	1.00	48.99	48.99
TCK248	Timing Belt Component Kit	1.00	101.72	101.72

Taxable Purchases : \$0.00
Nontaxable Purchases : \$184.55

Total Tax : \$0.00
Total For Purchase Order : \$184.55

Comment: Repair Order #: 63148

Forward Thinking Automotive

14145 Danielson Street

Poway, CA. 92064

Phone - 888-724-6742 Fax -

Parts Received Check List for P.O. # 010145

Report Date: 06/10/2013

Part Number	Description	Quantity Received	Quantity On Order	Quantity On Back Order
57-1373	Remanufactured Water Pump Location : Non Inventory Part	_____	1.00	0.00
K040500	Serpentine Belt Location : Non Inventory Part	_____	1.00	0.00
K060445	Serpentine Belt Location : Non Inventory Part	_____	1.00	0.00
TCK248	Timing Belt Component Kit Location : Non Inventory Part	_____	1.00	0.00

Received By : _____

Date : _____

Order Detail Report

Report Date : 06/11/2013

Type = INV Estimate # = 197097 Invoice # = 63358
Estimated Labor \$= 346.47 Estimate Parts \$ = 278.52 Estimate Labor Hours = 3.34
Labor \$= 342.32 Parts \$= 278.52 Total tax \$= 13.93 Hazmat \$=19.87 Shop Supplies \$= 39.73
Estimate Discount \$= 0.00 Invoice Discount \$= 0.00

Service Writer McDonnell, Tim Pay Type = S Wage Amount = 500.00 Pay hours = 0.00
Commission - parts based on None 0.00% Commission - labor based on None 0.00%

Customer #16037 SPENCER Company =
Your Discount Rate (parts discount) 0.00% Retail No Discount \$103.73

Vehicle #28357 2000 Nissan Altima GLE

Your Tax Rates material @5.00% tax = \$13.93 labor@ 0.00% tax = \$0.00 gl code = 20030
Hazmat tax = \$0.00 Shop Supplies tax = \$0.00 Estimate Tax = \$13.93

Labor hours charged = 1.00 rate = \$103.73 sale = \$103.73 Labor Cost = \$29.00
Acct class = Labor Revenue (non_tax) gl code = 40200
Tech = Thomas, Bruce pay hours = 1.00 actual hours = 1.00 cost = \$29.00 ext commission = \$0.00 rate = 0.00%
based on None
Service Writer commission = \$0.00

Labor hours charged = 0.60 rate = \$103.73 sale = \$62.24 Labor Cost = \$17.40
Acct class = Labor Revenue (non_tax) gl code = 40200
Tech = Thomas, Bruce pay hours = 0.60 actual hours = 0.60 cost = \$17.40 ext commission = \$0.00 rate = 0.00%
based on None
Service Writer commission = \$0.00

Labor hours charged = 0.75 rate = \$103.73 sale = \$77.80 Labor Cost = \$21.75
Acct class = Labor Revenue (non_tax) gl code = 40200
Tech = Thomas, Bruce pay hours = 0.75 actual hours = 0.75 cost = \$21.75 ext commission = \$0.00 rate = 0.00%
based on None
Service Writer commission = \$0.00

Labor hours charged = 0.20 rate = \$103.73 sale = \$20.75 Labor Cost = \$5.80
Acct class = Labor Revenue (non_tax) gl code = 40200
Tech = Thomas, Bruce pay hours = 0.20 actual hours = 0.20 cost = \$5.80 ext commission = \$0.00 rate = 0.00%
based on None
Service Writer commission = \$0.00

Labor hours charged = 0.75 rate = \$103.73 sale = \$77.80 Labor Cost = \$21.75
Acct class = Labor Revenue (non_tax) gl code = 40200
Tech = Thomas, Bruce pay hours = 0.75 actual hours = 0.75 cost = \$21.75 ext commission = \$0.00 rate = 0.00%
based on None
Service Writer commission = \$0.00

Part(+) 172219e001 qty = 1.00 cost = \$122.46 list = \$0.00 price = \$189.99 sale = \$189.99 extended = \$189.99
Acct class = Parts Revenue (taxable) gl code = 40500
Tax Your Tax Rates \$9.50
Service Writer commission = \$0.00

Part(+) 8849 qty = 1.00 cost = \$18.43 list = \$59.90 price = \$39.99 sale = \$39.99 extended = \$39.99
Acct class = Parts Revenue (taxable) gl code = 40500
Tax Your Tax Rates \$2.00
Service Writer commission = \$0.00

Part(+) M2017304178NIC qty = 1.00 cost = \$6.82 list = \$0.00 price = \$24.35 sale = \$24.35 extended = \$24.35
Acct class = Parts Revenue (taxable) gl code = 40500
Tax Your Tax Rates \$1.22
Service Writer commission = \$0.00

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