

ABC Lube Corp. Sales Report Analysis

#123 14819 Frost Road

Records Processed: 03/01/07 - 03/31/07

INVOICES : 2080845 TO 2081906

Services	Sales	Count	% of Vehicles	\$/per Vehicle	%/Sales	Avg \$
400 Air Filters	\$3,539.05	219	21.24	3.43	4.64	16.16
401 Breathers	\$34.75	5	0.48	0.03	0.05	6.95
402 PCV Valves	\$447.75	45	4.36	0.43	0.59	9.95
403 Wiper Blades	\$923.39	53	5.14	0.90	1.21	17.42
404 Car Care Products	\$0.00	0	0.00	0.00	0.00	0.00
405 Rad Flush	\$411.85	95	9.21	0.40	0.54	4.34
406 OEM FILTERS	\$7,630.96	437	42.39	7.40	10.01	17.46
407 Full Service	\$48,361.06	1001	97.09	46.91	63.45	48.31
408 Basic Service	\$522.30	14	1.36	0.51	0.69	37.31
409 Air/Fuel Packages	\$0.00	0	0.00	0.00	0.00	0.00
410 Trans. Pan	\$120.00	24	2.33	0.12	0.16	5.00
411 Trans. Flush/Fill/Pa	\$1,269.60	8	0.78	1.23	1.67	158.70
412 Smart Blend Products	\$0.00	0	0.00	0.00	0.00	0.00
413 Synth. Trans. Pan	\$0.00	0	0.00	0.00	0.00	0.00
414 Synth. Trans. Flush	\$0.00	0	0.00	0.00	0.00	0.00
415 Synth. Trans. Flush/	\$5.00	1	0.10	0.00	0.01	5.00
416 Gearbox Sales	\$1,362.55	29	2.81	1.32	1.79	46.98
417 Syn. Gear. Sales	\$917.15	17	1.65	0.89	1.20	53.95
418 Bulbs/Headlights	\$364.33	55	5.33	0.35	0.48	6.62
419 Fuel System Service	\$4,297.85	43	4.17	4.17	5.64	99.95
420 Belts	\$199.85	3	0.29	0.19	0.26	66.62
421 Windshield Repair	\$650.75	25	2.42	0.63	0.85	26.03
422 Enviro Charges	\$2,013.94	1010	97.96	1.95	2.64	1.99
423 Rad Caps/Oil Caps	\$629.25	55	5.33	0.61	0.83	11.44
424 Chemical Flushes	\$1,356.60	68	6.60	1.32	1.78	19.95
425 Cabin Air Filters	\$1,158.55	27	2.62	1.12	1.52	42.91

GROSS SALES: 76,216.53
409 COUPONS: -240.44

Coupon Details	Count	Totals
Manager Discount	13	-84.97
Staff Discount	5	-42.53

DEPOSITS:	Sales	Deposits	Over(Sh)
104 CASH	17,033.67	19,225.00	2,191.33
104 CHEQUES	41.28	41.28	0.00
106 VISA	14,697.08	14,656.50	-40.58
108 M/C	8,370.54	8,451.85	81.31
111 Amex	1,966.05	1,966.05	0.00
102 Interac	30,820.07	30,784.36	-35.71
109 PetroCanada	862.68	862.68	0.00
2100 Gift Certif.	314.88	314.88	0.00
TOTALS:	74,106.25	76,302.60	2,196.35

410 FLEET DISCOUNT:	-20.06
411 GIFT CERTIFICATES:	0.00
=====	
NET SALES:	75956.03
=====	
265 GST:	4558.42
264 PST:	0.00
=====	
TOTAL:	80514.45
RECEIVED ACCOUNTS: (+)	0.00
1200 FLEETS: (-)	(1793.10
Accounts Receivable: (-)	(3688.88
PAYOUTS: (-)	(926.22
=====	
GRAND TOTAL:	\$ 74106.25
411 Over/Short: (-)	\$ 2196.35
=====	
DEPOSIT:	\$ 76302.60

TOTAL: 1031 Repeats: 623 (60.4%) Fleets: 89 (8.6%)
 Avg. Vehicles/Day: 38.19 Avg. Time: 17.16 min.
 # Veh.> 20, 25, 30 min. 12.1,6,9,8.3

CGS/Sales: 34.24% \$ Over Base: 25.75
GROSS AVG: 73.92 NET AVG: 73.67 NET/GRS: 99.7 %

Labor Hrs:1673.04 Hrs/Veh:1.62
 Sales/Hr :45.40 Wages/Sales:23.44 %

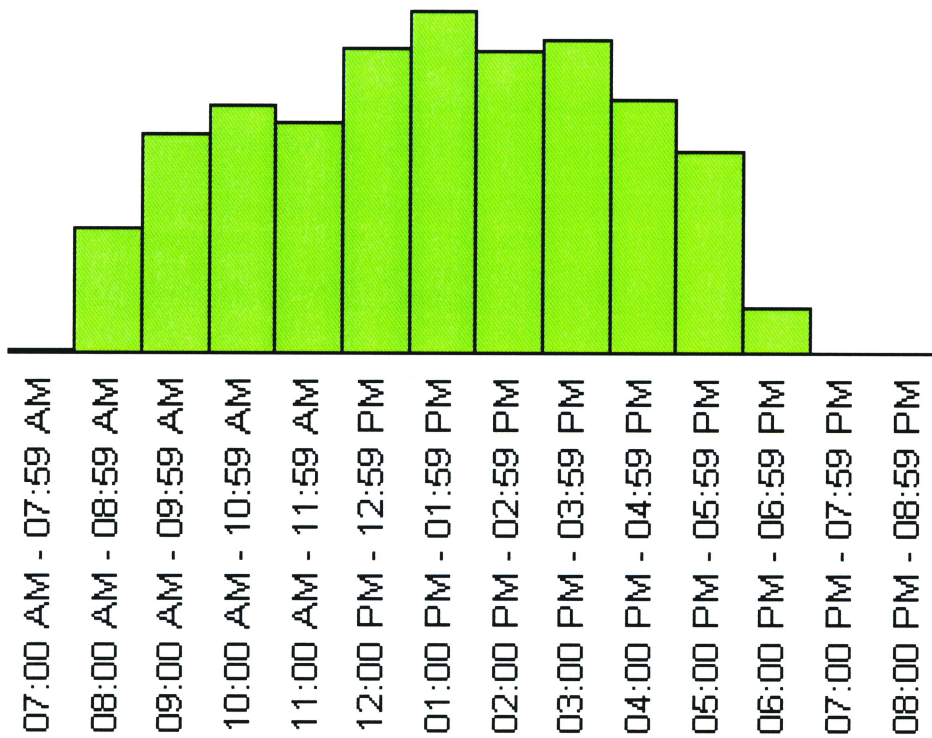
Training :0.00 hrs. Cost/Sales: 0.00 %
 Labor Hrs:1673.04 Hrs/Veh:1.62
 Sales/Hr :45.40 Wages/Sales:23.44 %

Male : 86.91 Age Grps 1: 49.1 Grp 2: 43.5 Grp 3: 7.4
 Female: 14.84 Age Grps 1: 46.4 Grp 2: 47.7 Grp 3: 5.9

ABC Lube Corp. Transaction Analysis

#123 14819 Frost Road

Saturday, Apr 21 2007



TIME (Time Out)	COUNT	% OF TOTAL	AVG WAIT
07:00 AM - 07:59 AM	1	0.10	5
08:00 AM - 08:59 AM	49	4.81	14.1224
09:00 AM - 09:59 AM	86	8.44	15.5581
10:00 AM - 10:59 AM	97	9.52	14.5979
11:00 AM - 11:59 AM	91	8.93	15.1538
12:00 PM - 12:59 PM	120	11.78	16.675
01:00 PM - 01:59 PM	135	13.25	16.7778
02:00 PM - 02:59 PM	119	11.68	16
03:00 PM - 03:59 PM	123	12.07	16.2439
04:00 PM - 04:59 PM	100	9.81	25.01
05:00 PM - 05:59 PM	80	7.85	20.1375
06:00 PM - 06:59 PM	18	1.77	20.8333
07:00 PM - 07:59 PM	0	0.00	0
08:00 PM - 08:59 PM	0	0.00	0
			17.16

Records Processed: 01/01/07 - 01/31/07

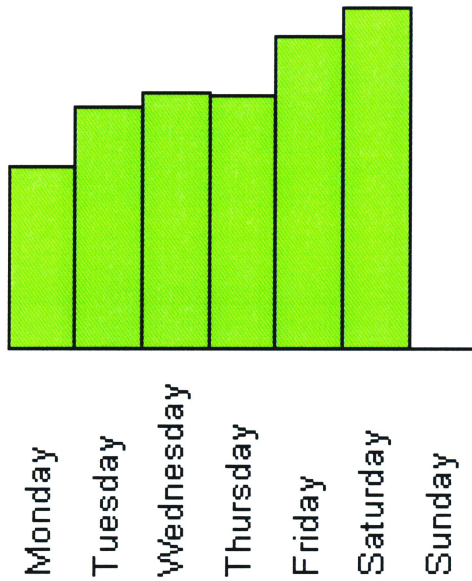
Total Records Selected: 1019

Total Records Processed: 0

ABC Lube Corp. Transaction Analysis

#123 14819 Frost Road

Saturday, Apr 21 2007



DAY	COUNT	PERCENT OF TOTAL
Monday	242	11.38
Tuesday	323	15.19
Wednesday	343	16.13
Thursday	340	15.98
Friday	420	19.75
Saturday	459	21.58
Sunday	0	0.00

Records Processed: 08/01/06 - 09/30/06

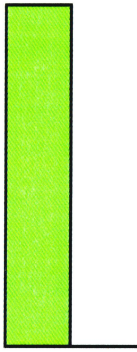
Total Records Selected: 2127

Total Records Processed: 0

ABC Lube Corp. Transaction Analysis

#123 14819 Frost Road

Tuesday, Apr 24 2007



Repeat Customers
Quick Sale

Type of Advertising	COUNT	PERCENT OF TOTAL
Repeat Customers	16	100.00
Quick Sale	0	0.00

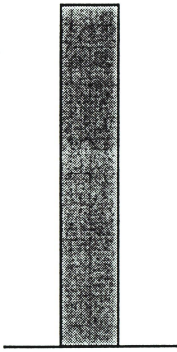
Records Processed: 04/01/07 - 04/24/07

Total Records Selected: 16

Total Records Processed: 16

ABC Lube Corp. Transaction Analysis
123- 14819 Pine Street

Wednesday, Mar 13 2002



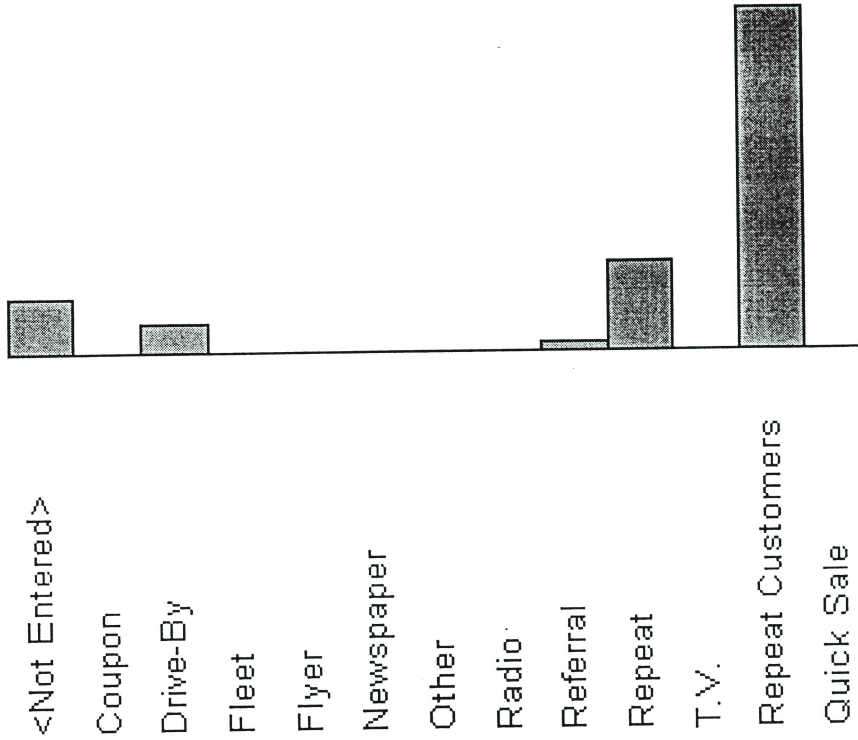
Staff Discount
Manager Discount
Fleet Discount

Type of Discount	COUNT	PERCENT OF TOTAL
Staff Discount	0	0.00
Manager Discount	6	100.00
Fleet Discount	0	0.00

Records Processed: 03/11/02 - 03/12/02
Total Records Selected: 6
Total Records Processed: 63

ABC Lube Corp. Transaction Analysis
 123- 14819 Pine Street

Wednesday, Mar 13 2002



Type of Advertising	COUNT	PERCENT OF TOTAL
<Not Entered>	6	10.17
Coupon	0	0.00
Drive-By	3	5.08
Fleet	0	0.00
Flyer	0	0.00
Newspaper	0	0.00
Other	0	0.00
Radio	0	0.00
Referral	1	1.69
Repeat	10	16.95
T.V.	0	0.00
Repeat Customers	39	66.10
Quick Sale	0	0.00

Records Processed: 03/11/02 - 03/12/02
 Total Records Selected: 0
 Total Records Processed: 59

ABC Lube Corp. Monthly Statistics Report

#123 14819 Frost Road

Records Processed: 4/1/2007 - 04/10/07

Today's Date: 4/21/2007 11:11:03PM

	Today's Date	Week to Date	Month to Date	Monthly Projection
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Code	Description	\$ Amt	#'s	%'s	\$ Amt	#'s	%'s	\$ Amt	#'s	%'s	Projected \$'s	#'s	%'s
400	Air Filters	65.75	5	1.98	242.20	16	3.20	820.35	53	3.80	3,515.79	227	3.80
401	Breathers	0.00	0	0.00	0.00	0	0.00	7.94	2	0.04	34.03	9	0.04
402	PCV Valves	19.90	2	0.60	49.75	5	0.66	129.35	13	0.60	554.36	56	0.60
403	Wiper Blades	29.90	2	0.90	142.50	10	1.88	344.85	23	1.60	1,477.93	99	1.60
404	Car Care Products	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
405	Rad Flush	105.95	7	3.19	110.95	12	1.47	244.90	27	1.13	1,049.57	116	1.13
406	OEM FILTERS	628.15	24	18.92	1,129.35	39	14.93	2,240.80	102	10.37	9,603.43	437	10.37
407	Full Service	1,617.00	31	48.71	4,357.20	89	57.60	13,521.45	283	62.57	57,949.07	1213	62.57
408	Basic Service	31.95	1	0.96	31.95	1	0.42	63.90	2	0.30	273.86	9	0.30
409	Air/Fuel Packages	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
410	Trans. Pan	0.00	0	0.00	10.00	2	0.13	20.00	4	0.09	85.71	17	0.09
411	Trans. Flush/Fill/Pa	179.95	1	5.42	379.90	2	5.02	489.85	3	2.27	2,099.36	13	2.27
412	Smart Blend Products	99.95	1	3.01	99.95	1	1.32	99.95	1	0.46	428.36	4	0.46
413	Synth. Trans. Pan	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
414	Synth. Trans. Flush	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
415	Synth. Trans. Flush/	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
416	Gearbox Sales	108.90	2	3.28	192.80	4	2.55	500.50	10	2.32	2,145.00	43	2.32
417	Syn. Gear. Sales	53.95	1	1.63	53.95	1	0.71	269.75	5	1.25	1,156.07	21	1.25
418	Bulbs/Headlights	0.00	0	0.00	0.00	0	0.00	32.64	8	0.15	139.89	34	0.15
419	Fuel System Service	199.90	2	6.02	199.90	2	2.64	999.50	10	4.63	4,283.57	43	4.63
420	Belts	0.00	0	0.00	79.95	1	1.06	79.95	1	0.37	342.64	4	0.37
421	Windshield Repair	0.00	0	0.00	59.90	2	0.79	149.75	5	0.69	641.79	21	0.69
422	Enviro Charges	65.67	33	1.98	184.09	92	2.43	572.14	287	2.65	2,452.03	1230	2.65
423	Rad Caps/Oil Caps	42.80	4	1.29	65.70	6	0.87	174.20	16	0.81	746.57	69	0.81
424	Chemical Flushes	29.90	2	0.90	134.55	9	1.78	648.40	32	3.00	2,778.86	137	3.00
425	Cabin Air Filters	39.95	1	1.20	39.95	1	0.53	199.75	5	0.92	856.07	21	0.92
449	Gross Sales:	3,319.57	0	0.00	7,564.54	0	0.00	21,609.92	0	0.00	92,613.96	0	0.00
450	Total Coupons:	0.00	0	0.00	-48.94	0	0.00	-89.32	0	0.00	-382.80	0	0.00
455	Total Fleet Discount:	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
456	Total Gift Certificates:	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
460	Net Sales:	3,319.57	0	0.00	7,515.60	0	0.00	21,520.60	0	0.00	92,231.16	0	0.00

ABC Lube Corp. Statistical Projection Report

#123 14819 Frost Road

Records Processed: 1/1/2005 - 12/22/05

Today's Date: 4/21/2007 11:09:18PM

** Projected Statistical Data **

Code	Description	Today's Date			Monthly			Quarterly			Yearly		
		\$ Amt	#'s	%'s	\$ Amt	#'s	%'s	\$ Amt	#'s	%'s	Projected \$'s	#'s	%'s
400	Air Filters	138.60	8	4.85	2,827.28	168	4.40	8,695.72	507	4.62	34,506.18	1987	4.74
401	Breathers	0.00	0	0.00	69.65	11	0.11	228.33	41	0.12	525.94	129	0.07
402	PCV Valves	17.85	3	0.62	203.87	34	0.32	561.13	95	0.30	2,796.11	453	0.38
403	Wiper Blades	0.00	0	0.00	655.57	39	1.02	2,392.46	149	1.27	7,384.55	460	1.01
404	Car Care Products	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	147.75	12	0.02
405	Rad Flush	1.00	1	0.03	1,342.06	117	2.09	4,314.41	371	2.29	10,186.06	1144	1.40
406	OEM FILTERS	42.00	10	1.47	1,941.27	339	3.02	6,657.19	1099	3.54	24,477.80	4001	3.36
407	Full Service	1,800.20	42	63.00	43,417.46	994	67.56	5,852.04	2941	66.88	475,644.87	11405	55.34
408	Basic Service	0.00	0	0.00	188.94	7	0.29	1,204.48	41	0.64	7,169.43	231	0.98
409	Air/Fuel Packages	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
410	Trans. Pan	5.00	1	0.17	171.23	10	0.27	282.44	17	0.15	1,859.38	108	0.26
411	Trans. Flush/Fill/Pa	0.00	0	0.00	945.99	7	1.47	2,325.30	20	1.24	13,201.10	118	1.81
412	Smart Blend Products	159.95	1	5.60	782.91	5	1.22	2,102.20	13	1.12	9,906.58	62	1.36
413	Synth. Trans. Pan	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
414	Synth. Trans. Flush	0.00	0	0.00	260.97	2	0.41	1,418.90	8	0.75	3,031.79	18	0.42
415	Synth. Trans. Flush/	0.00	0	0.00	0.00	0	0.00	6.57	1	0.00	269.43	16	0.04
416	Gearbox Sales	36.95	1	1.29	1,137.46	28	1.77	3,919.86	118	2.08	16,829.59	513	2.31
417	Syn. Gear. Sales	0.00	0	0.00	870.37	18	1.35	1,902.36	41	1.01	7,822.02	175	1.07
418	Bulbs/Headlights	0.00	0	0.00	242.93	38	0.38	702.39	96	0.37	2,481.65	416	0.34
419	Fuel System Service	279.80	4	9.79	2,396.71	34	3.73	7,722.48	110	4.10	35,152.41	503	4.83
420	Belts	149.85	3	5.24	945.50	16	1.47	1,693.98	29	0.90	6,271.92	108	0.86
421	Windshield Repair	0.00	0	0.00	540.71	20	0.84	1,687.02	63	0.90	3,965.10	152	0.54
422	Enviro Charges	81.59	41	2.86	1,978.97	994	3.08	5,886.04	2957	3.13	22,959.63	11555	3.15
423	Rad Caps/Oil Caps	74.65	7	2.61	883.99	72	1.38	2,250.71	197	1.20	9,145.28	760	1.26
424	Chemical Flushes	29.90	2	1.05	1,415.56	78	2.20	4,522.13	243	2.40	23,115.26	1086	3.18
425	Cabin Air Filters	39.95	1	1.40	1,042.91	26	1.62	1,837.70	46	0.98	9,069.70	226	1.25
449	Gross Sales:	2,857.29	0	0.00	64,262.31	0	0.00	8,165.84	0	0.00	727,919.53	0	0.00
450	Total Coupons:	-58.95	0	0.00	-377.04	0	0.00	-1,302.22	0	0.00	-5,168.98	0	0.00
455	Total Fleet Discount:	0.00	0	0.00	0.00	0	0.00	-6.56	0	0.00	-40.54	0	0.00
456	Total Gift Certificates:	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00
460	Net Sales:	2,798.34	0	0.00	63,885.27	0	0.00	6,857.10	0	0.00	722,710.00	0	0.00

ABC Lube Corp. Vehicle Year Analysis

#123 14819 Frost Road

Records Processed: 070201 - 070228

Years Select: 2006 - 2007

Today's Date: 4/21/2007 11:23:40PM

<u>Year</u>	<u>Make</u>	<u># Vehicles</u>	<u># Visits</u>
2006	FORD TRUCKS	8	18
2006	Volvo	1	1
2006	MAZDA	1	1
2006	CHRYSLER	4	5
2006	Ford	2	2
2006	Mitsubishi	2	3
2006	HYUNDAI	1	2
2006	Buick	1	3
2006	Pontiac	5	13
2006	Saturn	1	5
2006	CHEVROLET	3	7
2006	GMC TRUCKS	10	27
2006	Jeep	1	1
2006	Honda	2	8
2006	CHEVROLET TRUCKS	6	8
2006	Dodge	5	17
2006	DODGE TRUCKS	4	13
2007	Buick	1	1
2007	Chevrolet	1	1
2007	Honda	1	1
2007	Dodge	1	1
2007	CHEVROLET TRUCKS	1	1
2007	FORD TRUCKS	3	3
2007	Hyundai	1	2
2007	GMC TRUCKS	2	2
2007	Toyota	1	3

ABC Lube Corp. Vehicle Make Analysis

#123 14819 Frost Road

Records Processed: 070101 - 070131

Years Select: 2006 - 2007

Make Selected: CHEVROLET

Today's Date: 4/21/2007 11:27:21PM

	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>NoVehicles</u>	<u>NoVisits</u>
2006					
	2006	CHEVROLET	Cobalt	1	2
	2006	CHEVROLET	Uplander	3	6
	2006	CHEVROLET	Monte Carlo	1	2
	2006	CHEVROLET	Malibu	1	2
	2006	CHEVROLET	HHR	1	1

ABC Lube Corp. Vehicle Odometer Analysis

#123 14819 Frost Road

Records Processed: 070301 - 070331

Odometer Readings Selected: 0 - 50000

Odometer Interval: 10000

Today's Date: 4/21/2007 11:29:21PM

<u>Odometer</u>	<u>NoVehicles</u>	<u>NoVisits</u>
0	26	55
10,000	35	82
20,000	34	83
30,000	38	85
40,000	25	64
50,000	42	113

ABC Lube Corp. Referral Analysis

#123 14819 Frost Road

Records Processed: 01/01/07 - 01/31/07

Total Transactions: 0

Today's Date: 4/21/2007 11:39:28PM

	Male Customers			Female Customers			Totals
<u>Referral Name</u>	<u>Ages 18-35 y</u>	<u>Ages 35-55 y</u>	<u>Ages 55+ ye</u>	<u>Ages 18-35 y</u>	<u>Ages 35-55 y</u>	<u>Ages 55+ yea</u>	<u>Totals:</u>
Repeat Customers	258	197	34	37	46	5	577
<u>Totals:</u>	258	197	34	37	46	5	577

ABC Lube Corp. Referral Analysis

123- 14819 Pine Street

Records Processed: 03/11/02 - 03/12/02

Total Transactions: 63

Today's Date: 3/13/02

Referral Name	Male Customers			Female Customers			Totals
	Ages 18-35 y	Ages 35-55 y	Ages 55+ year	Ages 18-35 ye:	Ages 35-55 ye:	Ages 55+ year	Totals:
<Not Entered>	4	2	0	0	0	0	6
Coupon	0	0	0	0	0	0	0
Drive-By	1	2	0	0	0	0	3
Fleet	0	0	0	0	0	0	0
Flyer	0	0	0	0	0	0	0
Newspaper	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Radio	0	0	0	0	0	0	0
Referral	0	1	0	0	0	0	1
Repeat	4	1	2	2	0	1	10
T.V.	0	0	0	0	0	0	0
Repeat Customers	8	11	10	3	3	4	39
<u>Totals:</u>	17	17	12	5	3	5	59

ABC Lube Corp. Treasury Deposit

#123 14819 Frost Road

Records Processed: 04/19/07 - 04/20/07

Today's Date: 4/21/2007 11:29:50PM

	<u>Date</u>	<u>Cash</u>	<u>Cheque</u>	<u>Total</u>
4/19/2007	4/19/2007	760.00	0.00	760.00
		760.00	0.00	760.00
4/20/2007	4/20/2007	605.00	0.00	605.00
		605.00	0.00	605.00
		1,365.00	0.00	1,365.00

ABC Lube Corp. Transaction Audit Report

123- 14819 Pine Street

Records Processed: 03/11/02 - 03/11/02

Today's Date: 3/13/02

<u>Date</u>	<u>License</u>	<u>Time In</u>	<u>Activity</u> <u>Invoice</u>	<u>Payment1</u>	<u>Payment2</u>	<u>Total</u>	<u>Upper Tech</u>
<u>3/11/02</u>							
	UUD761	08:03 AM	1052954	Fleet Billed 46.00		\$46.00	Davidh
	MRV688	08:22 AM	1052955	Cash 40.00	CHANGE 4.17	\$35.83	Davidh
	TPP297	08:20 AM	1052956	Interac 32.62		\$32.62	Davidh
	SLR791	08:42 AM	1052957	Interac 45.45		\$45.45	Steve
		11:35 AM	** Cancelled Invoice **	0.00	LLL111 TEST	\$0.00	Steve
	UZU381	09:31 AM	1052958	Visa 45.89		\$45.89	Davidh
	FJD904	11:27 AM	1052959	Interac 88.24		\$88.24	Evan
	DRS125	11:47 AM	1052960	Interac 41.18		\$41.18	Davidh
	UGN818	11:59 AM	1052961	M/C 41.18		\$41.18	Evan
	SZT377	12:09 PM	1052962	Visa 45.45		\$45.45	Davidh
		12:48 PM	** Cancelled Invoice **	0.00	WTC125 WRONG PLA	\$0.00	Dean
		12:49 PM	** Cancelled Invoice **	0.00	VBA315 WRONG BPL	\$0.00	Dean
	397CET	12:14 PM	1052963	Interac 119.23		\$119.23	Steve
		01:18 PM	** Cancelled Invoice **	0.00	DHC2 WRONG SERVI	\$0.00	Dean
	UFC286	12:32 PM	1052964	Interac 60.42		\$60.42	Evan
	WTC125	12:50 PM	1052965	Interac 155.64		\$155.64	Dean
	DHC2	01:18 PM	1052966	Interac 63.64		\$63.64	Justin
	TYW758	01:38 PM	1052967	Visa 37.97		\$37.97	Evan
	TLZ889	01:30 PM	1052968	Interac 46.96		\$46.96	Dean
	USX831	01:53 PM	1052969	Interac 42.25		\$42.25	Cassandra
	KBS134	02:01 PM	1052970	Cash 60.00	CHANGE 6.00	\$54.00	Evan
	HBD861	02:04 PM	1052971	M/C 164.16		\$164.16	Steve
	WDS690	02:33 PM	1052972	Visa 35.83		\$35.83	Dean
	----	02:29 PM	1052973	Visa 144.93		\$0.00	Cassandra
		05:20 PM	** Void Invoice **	0.00	1052973 SALES	\$0.00	Dean
	42H346	03:16 PM	1052974	Visa 118.19		\$118.19	Cassandra
	34G950	02:53 PM	1052975	Interac 49.73		\$49.73	Evan
		03:51 PM	** Cancelled Invoice **	0.00	WEX689 FLEET REPR	\$0.00	Steve
		03:50 PM	** Cancelled Invoice **	0.00	VYE481 CHECK	\$0.00	Steve
		03:49 PM	** Cancelled Invoice **	0.00	VWZ838 FLEET REPR	\$0.00	Steve
	RFR485	03:10 PM	1052976	Interac 89.32		\$89.32	Dean
		04:38 PM	** Cancelled Invoice **	0.00	VGM559 PLATE CHEG	\$0.00	Dean
		05:19 PM	** Changed M.O.P. **	0.00	1052976 M/C	\$0.00	Dean
	WJK216	03:49 PM	1052977	Visa 74.89		\$74.89	Evan
	25G546	04:25 PM	1052978	Visa 77.54		\$77.54	Evan
	VYK118	04:38 PM	1052979	Fleet Card 79.67		\$79.67	Kim
	SMW213	05:09 PM	1052980	Amex 35.83		\$35.83	Jj
	73F555	05:14 PM	1052981	Amex 162.05		\$162.05	Kim
	UBJ657	05:52 PM	1052982	Interac 41.18		\$41.18	Dean
	RFR400	05:42 PM	1052983	Visa 86.11		\$86.11	Jj
		07:16 PM	** Cancelled Invoice **	0.00	98F107 HONDA STRII	\$0.00	Dean
	WYB397	06:12 PM	1052984	Cash 66.86	CHANGE 0.00	\$66.86	Kim

Today's Date: 3/13/02

Activity

<u>Date</u>	<u>License</u>	<u>Time In</u>	<u>Invoice</u>	<u>Payment1</u>	<u>Payment2</u>	<u>Total</u>	<u>Upper Tech</u>
	RMC810	07:22 PM	1052985	Interac 42.25		\$42.25	Kim
	UFT019	07:25 PM	1052986	Visa 44.92		\$44.92	Dean
	---	07:17 PM	1052987	Fleet Card 52.95		\$0.00	Jj
		08:08 PM	** Cancelled Invoice **	0.00	VYK118 FLEET REPR	\$0.00	Steve
		08:18 PM	** Void Invoice **	0.00	1052987 VIN#	\$0.00	Dean
	PPF258	07:54 PM	1052988	Fleet Card 52.95		\$52.95	Jj
		09:35 PM	** Cancelled Invoice **	0.00	WBD769 TEST	\$0.00	Steve
		08:39 PM	** Cash Payout **	CASH: -5.5	COFFEE	\$0.00	Dean
		08:44 PM	Daily Closing			\$0.00	
						<hr/>	
						\$2,223.43	

3/11/02

ABC Lube Corp. Transaction Log

#123 14819 Frost Road

Records Processed: 03/14/07 to 03/14/07

Today's Date: 4/21/2007 11:38:31PM

<u>Date</u>	<u>Invoice</u>	<u>Name</u>	<u>YR</u>	<u>Model</u>	<u>Gross</u>	<u>DISC</u>	<u>Net</u>	<u>GST</u>	<u>PST</u>	<u>Total</u>	<u>MOP1</u>	<u>MOP2</u>
03/14/07												
	1321277	VARGAMATIC	96	850	73.54	0.00	73.54	4.41	0.00	77.95	Interac 77.95	
	1321278	AFM Ltd.	03	SILVERADO 3500	43.94	0.00	43.94	2.64	0.00	46.58	Fleet_Billed	
	1321279	CASH AND CARRY			7.95	0.00	7.95	0.48	0.00	8.43	Cash 10.00	CHANGE
	1321280	ANNA SYLVESTER	02	RX300	78.89	0.00	78.89	4.73	0.00	83.62	Interac 83.62	
	1321281	ROMEO	05	Grand Caravan	48.94	0.00	48.94	2.94	0.00	51.88	Cash 51.88	CHANGE
	1321282	JULIET	01	Grand Caravan	103.89	0.00	103.89	6.23	0.00	110.12	Visa 110.12	
	1321283	DOWNING JR.	02	Civic	48.94	-2.00	46.94	2.82	0.00	49.76	Cash 60.00	CHANGE
	1321284	STIGGERT	99	YUKON	148.89	0.00	148.89	8.93	0.00	157.82	Visa 157.82	
	1321285	FARM LAKE	04	SILVERADO 3500	56.94	0.00	56.94	3.42	0.00	60.36	Visa 60.36	
	1321286	HE HONGPENG	00	Neon	43.94	0.00	43.94	2.64	0.00	46.58	MC 46.58	
	1321287	HAMMOUD	98	EXPLORER	43.94	0.00	43.94	2.64	0.00	46.58	Cash 60.00	CHANGE
	1321288	MAXWELL	94	SAFARI VAN	123.89	0.00	123.89	7.43	0.00	131.32	Interac 131.32	
	1321289	PINKA, MIGUEL	00	Maxima	43.94	0.00	43.94	2.64	0.00	46.58	Cash 46.60	CHANGE
	1321290	DUECK, A	99	SIERRA 1500 PIC	53.84	0.00	53.84	3.23	0.00	57.07	MC 57.07	
	1321291	CLARKE, ALEXANDE	85	FLEETWOOD	58.77	0.00	58.77	3.53	0.00	62.30	Cash 62.35	CHANGE
03/14/07					980.24	-2.00	978.24	58.71	0.00	1,036.95		

ABC Lube Corp. Postal Code Analysis

123-14819 Pine Street

Records Processed: 03/01/06 to 03/31/06

Today's Date: 04/02/07

UserID: Ted

Postal Code	New Customers				Repeat Customers				Totals	
	Count	% Count	\$ Amount	\$ Amt (%)	Count	% Count	\$ Amount	\$ Amt (%)	Count	Dollars
...	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00
T0B	0	0.00	\$0.00	0.00	1	0.00	\$260.49	0.00	1	\$260.49
T8A	11	55.00	\$547.48	41.53	19	0.00	\$1,260.11	0.00	30	\$1,807.59
T6E	0	0.00	\$0.00	0.00	2	0.00	\$131.14	0.00	2	\$131.14
T8H	0	0.00	\$0.00	0.00	4	0.00	\$206.43	0.00	4	\$206.43
T8G	2	10.00	\$148.66	11.28	2	0.00	\$249.20	0.00	4	\$397.86
...	3	15.00	\$263.68	20.00	4	0.00	\$164.29	0.00	7	\$427.97
S0L	1	5.00	\$119.23	9.05	0	0.00	\$0.00	0.00	1	\$119.23
T6L	0	0.00	\$0.00	0.00	1	0.00	\$89.33	0.00	1	\$89.33
T8C	1	5.00	\$35.83	2.72	1	0.00	\$74.34	0.00	2	\$110.17
TOB	1	5.00	\$41.18	3.12	0	0.00	\$0.00	0.00	1	\$41.18
T8E	0	0.00	\$0.00	0.00	1	0.00	\$37.97	0.00	1	\$37.97
T8B	0	0.00	\$0.00	0.00	2	0.00	\$111.23	0.00	2	\$111.23
T5S	0	0.00	\$0.00	0.00	1	0.00	\$41.18	0.00	1	\$41.18
T5I	0	0.00	\$0.00	0.00	1	0.00	\$94.66	0.00	1	\$94.66
T0C	1	5.00	\$162.05	12.29	0	0.00	\$0.00	0.00	1	\$162.05
Totals:	20	100.00	1,318.11	100.00	39	0.00	2,720.37	0.00	59	\$4,038.48

ABC Lube Corp. Postal Code/Coupon Analysis

123- 14819 Pine Street

Records Processed: 03/11/02 - 03/12/02

Today's Date: 3/13/02

Coupon Description	New Customers				Repeat Customers				Totals		
	Postal Code	Count	% Count	\$ Amount	\$ Amt (%)	Count	% Count	\$ Amount	\$ Amt (%)	Count	Dollars
\$8.00 Family, Friends											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Customer Supplied Oil Fil											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Edmonton Sun- Exp mar3											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Edmonton Sun TV Expire.											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Fleet Discount(Cash Only)											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Pennzoil Roadside Assista											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Quaker State Roadside As											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Student Union-ESU1-Couj											
...	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
T8A	0	0.00	\$0.00	0.00	2	0.00	\$86.62	0.00	2	\$86.62	
	0.00	0	\$0.00	0.00	2.00	0.00	\$86.62	0.00	2	\$86.62	
Student Union-ESU2-Couj											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
ValPac-VP1A-Exp Feb28/											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
ValPac-VP1B-Exp Feb28/											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
ValPac-VP1-Exp Feb28/02											
---	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
	0.00	0	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0	\$0.00	
Value Book-VB1-Coupon											
...	0	0.00	\$0.00	0.00	0	0.00	\$0.00	0.00	0	\$0.00	
T8C	1	50.00	\$35.83	55.84	0	0.00	\$0.00	0.00	1	\$35.83	
T8A	1	50.00	\$28.34	44.16	0	0.00	\$0.00	0.00	1	\$28.34	
	2.00	100	\$64.17	100.00	0.00	0.00	\$0.00	0.00	2	\$64.17	
Totals:	2	100.00	\$64.17	100.00	2	0.00	\$86.62	0.00	4	\$150.79	

ABC Lube Corp. Coupon Analysis

#123 14819 Frost Road

Records Processed from: 03/01/07 to 03/31/07

Today's Date: 4/21/2007 11:17:40PM

<u>Coupon Description</u>	<u>New Customers</u>				<u>Repeat Customers</u>				<u>Totals</u>	
	<u>Count</u>	<u>% Count</u>	<u>Amount</u>	<u>Amt (%)</u>	<u>Count</u>	<u>% Count</u>	<u>Amount</u>	<u>\$ Amt (%)</u>	<u>Count</u>	<u>Dollars</u>
X-Exchange Coupon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	\$0.00
Student Union Coupon	5.00	35.71	25.00	23.32	7.00	77.78	35.00	70.00	12	\$60.00
Staff Discount	1.00	7.14	4.48	4.18	0.00	0.00	0.00	0.00	1	\$4.48
Manager Discount	7.00	50.00	73.74	68.78	2.00	22.22	15.00	30.00	9	\$88.74
Fleet Discount	1.00	7.14	3.99	3.72	0.00	0.00	0.00	0.00	1	\$3.99
Finders Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	\$0.00
<u>Totals:</u>									23	\$157.21

ABC Lube Corp. Pay-Out Report
123- 14819 Pine Street

Records Processed: 03/01/02 - 03/12/02

Today's Date: 3/13/02

<u>Date</u>	<u>Employee</u>	<u>Amount</u>	<u>Reason</u>
3/1/02	Steve	(\$3.25)	COFFEE
3/2/02	Steve	(\$3.50)	COFFEE
3/3/02	Steve	(\$2.25)	COFFEE
3/4/02	Dean	(\$4.00)	COFFEE
3/5/02	Steve	(\$4.00)	COFFEE
3/6/02	Dean	(\$2.00)	COFFEE
3/7/02	Dean	(\$2.00)	COFFEE
3/8/02	Steve	(\$4.00)	COFFEE
3/8/02	Steve	\$0.00	Payouts
3/9/02	Steve	(\$5.50)	COFFEE
3/10/02	Dean	(\$2.50)	COFFEE
3/11/02	Dean	(\$5.50)	COFFEE
Totals:		<u><u>(\$38.50)</u></u>	

ABC Lube Corp. - Inventory Count Sheet

<u>Description</u>	<u>L'cn</u>	<u>Item</u>	<u>Bay 1</u>	<u>Bay 2</u>	<u>Bay 3</u>	<u>Qty</u>
EXIDE BATTERY	1	24-60				0
EXIDE BATTERY 24-84N	1	24-84N				0
EXIDE BATTERY 24F-84N	1	24F-84N				1
BATTERY	1	24F50				0
EXIDE BATTERY	1	25-60				1
EXIDE BATTERY 25-84N	1	25-84N				3
EXIDE BATTERY	1	26-60				1
EXIDE BATTERY	1	34-84N				1
EXIDE BATTERY	1	35-84N				1
EXIDE BATTERY 41-60	1	41-60				1
EXIDE BATTERY 42-60	1	42-60				1
EXIDE BATTERY 47-60	1	47-60				1
EXIDE BATTERY	1	51-60				1
EXIDE BATTERY	1	58-84N				0
EXIDE BATTERY	1	65-60				1
EXIDE BATTERY	1	65-84N				2
EXIDE BATTERY	1	75-60				0
EXIDE BATTERY	1	75DT-60				0
EXIDE BATTERY	1	75DT-84N				2
EXIDE BATTERY	1	78-60				0
EXIDE BATTERY	1	78DT-60				0
EXIDE BATTERY	1	78DT-84N				4

ABC Lube Corp. Inventory Itemization

#123 14819 Frost Road

Inventory Itemization Report For: 02/06/07

Today's Date: 4/21/2007

<u>Category</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Total</u>	<u>List</u>	<u>Min.</u>
Wipers	WB13	Bardahl Wiper 13	3.00	5.50	16.50	11.95	0
Wipers	WB14	Bardahl Wiper 14	4.00	5.50	22.00	11.95	0
Wipers	WB16	Bardahl Wiper 16	0.00	5.50	0.00	12.95	0
Wipers	WB17	Bardahl Wiper 17	4.00	5.50	22.00	12.95	8
Wipers	WB18	Bardahl Wiper 18	0.00	0.00	0.00	12.95	6
Wipers	WB19	Bardahl Wiper 19	0.00	0.00	0.00	14.95	6
Wipers	WB20	Bardahl Wiper 20	0.00	0.00	0.00	14.95	6
Wipers	WB21	Bardahl Wiper 21	0.00	0.00	0.00	14.95	6
Wipers	WB22	Bardahl Wiper 22	0.00	0.00	0.00	14.95	8
Wipers	WB24	Bardahl Wiper 24	0.00	0.00	0.00	18.95	6
Wipers	WB26	Bardahl Wiper 26	10.00	9.50	95.00	22.95	0
Wipers	WB28	Bardahl Wiper 28	0.00	0.00	0.00	24.95	2
Wipers			21.00		155.50		

ABC Lube Corp. Daily Inventory Usage Log

#123 14819 Frost Road

Records Processed: 11/03/06 - 11/03/06

Today's Date: 4/21/2007

<u>Date</u>	<u>Category</u>	<u>Item</u>	<u>Description</u>	<u>Cost</u>	<u>Sales</u>	<u>Total Sales Cost</u>
<u>Air Filter</u>						
	Air Filter	PZA137	Air Filter	4.05	1.00	\$4.05
	Air Filter	PZA153	Air Filter	5.00	1.00	\$5.00
	Air Filter	PZA204	Air Filter	13.41	1.00	\$13.41
	Air Filter	PZA237	Air Filter	9.81	1.00	\$9.81
	Air Filter	PZA27	Air Filter	5.85	1.00	\$5.85
	Air Filter	PZA447	Air Filter	7.12	1.00	\$7.12
<u>Air Filter</u>						
				<u>45.24</u>	<u>6.00</u>	<u>\$45.24</u>
<u>Enviro Cha</u>						
	Enviro Charg	HC	Environmental Charge	0.00	86.00	\$0.00
<u>Enviro Cha</u>						
				<u>0.00</u>	<u>86.00</u>	<u>\$0.00</u>
<u>Fluids</u>						
	Fluids	DEXRON	Dex3/Mercon	2.02	1.70	\$3.43
	Fluids	DEXCOOL	Extended Life Anti-Freeze	2.26	4.00	\$9.04
	Fluids	ATF4	Atf +3 and +4	15.00	3.50	\$52.50
	Fluids	ANTIFREEZE	Antifreeze	0.84	2.00	\$1.68
	Fluids	75W90GL5	PZ 75W90GL5	10.46	1.60	\$16.74
<u>Fluids</u>						
				<u>30.58</u>	<u>12.80</u>	<u>\$83.39</u>
<u>OEM</u>						
	OEM	DIFF/MANUA	Customer own fluid service	10.00	1.00	\$10.00
<u>OEM</u>						
				<u>10.00</u>	<u>1.00</u>	<u>\$10.00</u>
<u>Oil Caps</u>						
	Oil Caps	MO100	Oil Caps	10.46	1.00	\$10.46
<u>Oil Caps</u>						
				<u>10.46</u>	<u>1.00</u>	<u>\$10.46</u>
<u>Oil Filter</u>						
	Oil Filter	PZ42	Pennzoil Oil Filter	2.75	2.00	\$5.50

Today's Date: 4/21/2007

<u>Date</u>	<u>Category</u>	<u>Item</u>	<u>Description</u>	<u>Cost</u>	<u>Sales</u>	<u>Total Sales Cost</u>
	Oil Filter	PZ45	Pennzoil Oil Filter	2.20	1.00	\$2.20
	Oil Filter	PZ47	Pennzoil Oil Filter	6.21	2.00	\$12.42
	Oil Filter	PZ48	Pennzoil Oil Filter	2.33	2.00	\$4.66
	Oil Filter	PZ55	Pennzoil Oil Filter	2.61	1.00	\$2.61
	Oil Filter	PZ9A	Pennzoil Oil Filter	1.88	8.00	\$15.04
	Oil Filter	PZ39	Pennzoil Oil Filter	3.26	3.00	\$9.78
	Oil Filter	PZ37	Pennzoil Oil Filter	3.11	2.00	\$6.22
	Oil Filter	PZ34	Pennzoil Oil Filter	2.28	5.00	\$11.40
	Oil Filter	PZ1	Pennzoil Oil Filter	1.88	2.00	\$3.76
	Oil Filter	PZ109	Pennzoil Oil Filter	3.11	1.00	\$3.11
	Oil Filter	PZ156	Pennzoil Oil Filter	5.35	1.00	\$5.35
	Oil Filter	PZ21	Pennzoil Oil Filter	1.88	2.00	\$3.76
	Oil Filter	PZ28	Pennzoil Oil Filter	2.95	4.00	\$11.80
	Oil Filter	PZ29	Pennzoil Oil Filter	1.88	4.00	\$7.52

Oil Filter

43.68	40.00	\$105.13
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Oil Package

Oil Package	QS1030	Quaker State 10W30	3.39	7.80	\$26.44
Oil Package	QS1040	Quaker State 10W40	3.57	6.00	\$21.42
Oil Package	QS1540	Quaker State 15W40	3.08	11.00	\$33.88
Oil Package	QS530	Quaker State 5W30	3.57	5.60	\$19.99
Oil Package	QSFSYN530	Quaker State Synthetic 5W30	7.18	5.50	\$39.49
Oil Package	SRT1540	Shell Rotella 15W40	2.62	14.00	\$36.68
Oil Package	PZH530	Pennzoil 5W30 HM	3.69	12.90	\$47.60
Oil Package	PZ530SUV	Pennzoil 5W30 SUV	3.69	4.50	\$16.61
Oil Package	C530	Castrol 5W30	3.48	4.50	\$15.66
Oil Package	CSOF	Customer Supplied oil and fil	0.00	8.70	\$0.00
Oil Package	PCS530	Petro Can. Synthetic 5W30	5.44	4.70	\$25.57
Oil Package	PZ1540	Pennzoil 15W40 bulk	1.50	11.40	\$17.10
Oil Package	PZ520	Pennzoil 5W20	3.53	5.70	\$20.12
Oil Package	PZ530	Pennzoil 5W30 bulk	2.13	126.60	\$269.66

Oil Package

46.87	228.90	\$590.22
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PCVValve

PCVValve	FV299	PCV Valve	1.29	1.00	\$1.29
PCVValve	FV405	PCV Valve	4.95	1.00	\$4.95

PCVValve

6.24	2.00	\$6.24
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PS Fluid

Today's Date: 4/21/2007

<u>Date</u>	<u>Category</u>	<u>Item</u>	<u>Description</u>	<u>Cost</u>	<u>Sales</u>	<u>Total Sales Cost</u>
	PS Fluid	PSFLUID	Power Steering Fluid	2.31	2.00	\$4.62
<u>PS Fluid</u>				<u>2.31</u>	<u>2.00</u>	<u>\$4.62</u>
<u>Service List</u>						
	Service List	MISC	Miscellaneous Item	0.00	7.00	\$0.00
	Service List	GF	Grease Fittings	0.00	25.00	\$0.00
<u>Service List</u>				<u>0.00</u>	<u>32.00</u>	<u>\$0.00</u>
<u>Services</u>						
	Services	DSSF	Synthetic Front Diff Serv (75w	0.00	1.00	\$0.00
	Services	FSC	Supertune Fuel System Service	36.95	1.00	\$36.95
	Services	WINDOW	1st Windshield Chip Repair	0.00	1.00	\$0.00
<u>Services</u>				<u>36.95</u>	<u>3.00</u>	<u>\$36.95</u>
<u>Wipers</u>						
	Wipers	FX19	FX Wiper	11.20	2.00	\$22.40
	Wipers	FX20	FX Wiper	11.90	1.00	\$11.90
	Wipers	FX22	FX Wiper	12.70	2.00	\$25.40
	Wipers	WB19	Wiperblade 19"	6.23	2.00	\$12.46
<u>Wipers</u>				<u>42.03</u>	<u>7.00</u>	<u>\$72.16</u>
<u>WW Fluid</u>						
	WW Fluid	WF	Washer Fluid	49.00	5.00	\$245.00
<u>WW Fluid</u>				<u>49.00</u>	<u>5.00</u>	<u>\$245.00</u>
<u>Grand Total:</u>				<u>323.36</u>	<u>426.70</u>	<u>\$1,209.41</u>

ABC Lube Corp. Daily Inventory Usage Log

#123 14819 Frost Road

Records Processed: 09/01/06 - 09/30/06

Date: 4/21/2007

<u>Category</u>	<u>Item</u>	<u>Description</u>	<u>Sep06</u>	<u>Oct06</u>	<u>Nov06</u>	<u>Dec06</u>	<u>Jan07</u>	<u>Feb07</u>	<u>Mar07</u>	<u>Apr07</u>	<u>May07</u>	<u>Jun07</u>	<u>Jul07</u>	<u>Aug07</u>	<u>Total</u>
Wipers	WB13	Bardahl Wiper 13	0	0	0	1	1	0	3	0	0	0	0	0	5
Wipers	WB14	Bardahl Wiper 14	0	0	0	1	1	1	0	1	0	0	0	0	4
Wipers	WB16	Bardahl Wiper 16	1	1	1	2	1	0	0	0	0	0	0	0	6
Wipers	WB17	Bardahl Wiper 17	0	1	1	0	0	0	0	2	0	0	0	0	4
Wipers	WB18	Bardahl Wiper 18	0	0	0	4	0	0	0	6	0	0	0	0	10
Wipers	WB19	Bardahl Wiper 19	0	0	2	0	0	0	0	12	0	0	0	0	14
Wipers	WB20	Bardahl Wiper 20	2	0	0	0	0	0	0	9	0	0	0	0	11
Wipers	WB21	Bardahl Wiper 21	0	0	0	0	0	0	0	5	0	0	0	0	5
Wipers	WB22	Bardahl Wiper 22	0	0	0	0	0	0	15	5	0	0	0	0	20
Wipers	WB24	Bardahl Wiper 24	2	0	0	0	0	0	0	7	0	0	0	0	9
Wipers	WB26	Bardahl Wiper 26	0	0	0	0	0	0	0	0	0	0	0	0	0
Wipers	WB28	Bardahl Wiper 28	0	0	0	0	0	0	0	4	0	0	0	0	4
Wipers			5	2	4	8	3	1	18	51	0	0	0	0	
Grand Total			5	2	4	8	3	1	18	51	0	0	0	0	92

ABC Lube Corp. Daily Inventory Usage Log

#123 14819 Frost Road

Records Processed: 09/01/06 - 09/30/06

Date: 4/21/2007

<u>Category</u>	<u>Sep06</u>	<u>Oct06</u>	<u>Nov06</u>	<u>Dec06</u>	<u>Jan07</u>	<u>Feb07</u>	<u>Mar07</u>	<u>Apr07</u>	<u>May07</u>	<u>Jun07</u>	<u>Jul07</u>	<u>Aug07</u>	<u>Total</u>
Additives	57	64	43	40	55	50	49	30	0	0	0	0	388
Air Filter	198	203	186	160	164	138	217	112	0	0	0	0	1378
Belts	5	7	3	4	4	2	3	1	0	0	0	0	29
Breather	10	13	5	6	9	6	5	5	0	0	0	0	59
Cabin Filters	16	16	12	20	13	16	27	11	0	0	0	0	131
Coupons	0	0	0	0	0	0	51	23	0	0	0	0	74
Enviro Charge	1026	1851	1926	1867	1988	1578	2006	1317	0	0	0	0	13559
Fluids	477	536	528	448	430	288	401	245	0	0	0	0	3353
Headlights	40	52	46	39	51	29	55	28	0	0	0	0	340
OEM	6	10	11	8	13	18	94	66	0	0	0	0	226
Oil Caps	1	2	2	0	3	0	1	1	0	0	0	0	10
Oil Filter	1006	1075	946	924	975	779	997	664	0	0	0	0	7366
Oil Package	5034	5364	4759	4654	4966	3951	5106	3325	0	0	0	0	37159
PCV Valve	35	41	48	28	54	26	45	34	0	0	0	0	311
PS Fluid	30	30	56	45	52	42	37	22	0	0	0	0	314
Rad Caps	7	13	12	9	9	6	5	4	0	0	0	0	65
Service List	617	630	593	560	624	485	648	369	0	0	0	0	4526
Services	174	172	169	172	190	159	218	149	0	0	0	0	1403
Transmission	6	1	2	2	5	7	5	2	0	0	0	0	30
Wipers	28	32	80	83	90	62	51	54	0	0	0	0	480
WW Fluid	95	96	105	85	97	84	93	55	0	0	0	0	710
Grand Total	8868	10208	9532	9154	9792	7726	10114	6517	0	0	0	0	<u>71911</u>

ABC Lube Corp. Inventory Received Report

#123 14819 Frost Road

Inventory Received From: 03/01/07 to 03/07/07

Today's Date: 4/21/2007 8:24:06 am **User ID:** Admin

<u>Date</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
3/1/2007					
3/1/2007	CH9911	Cannister Filter	6.00	13.92	\$83.52
3/1/2007					83.52
3/3/2007					
3/3/2007	334	Power Steering Flush 334	2.00	25.00	\$50.00
3/3/2007	332G	Power Steering Flush Gold	6.00	15.00	\$90.00
3/3/2007					140.00
3/5/2007					
3/5/2007	C38252	05-06 Ford Mustang CAF	1.00	9.80	\$9.80
3/5/2007					9.80
<u>Grand Total Cost of Goods Received:</u>					\$233.32

ABC Lube Corp. Inventory Valuation Report

#123 14819 Frost Road

Detailed Inventory Itemization ("Cost Progression") Report

Dates: 01/01/07 to 01/31/07

Today's Date: 4/21/2007

User ID: Brad

<u>Item</u>	<u>Description</u>	<u>Cost</u>	<u>Begin Value</u>	+	<u>Received</u>	-	<u>Sales</u>	<u>+/- Adjustments</u>	<u>Ending Value</u>
B47718	18" BOSCH WIPER BLADE	4.58	22.00	0.00	0.00	14.00	7.82	0.00	14.00
B47720	20" BOSCH WIPER BLADE	5.30	17.00	0.00	0.00	8.00	64.12	0.00	8.00
B47722	22" BOSCH WIPER BLADE	9.00	14.00	0.00	0.00	3.00	42.40	0.00	9.00
B47724	24" BOSCH WIPER BLADE	9.27	10.00	0.00	0.00	1.00	27.00	0.00	11.00
RDB15	15" ANCO RAINY DAY	1.84	14.00	0.00	0.00	4.00	9.27	0.00	9.00
RDB16	16" ANCO RAINY DAY	1.84	12.00	0.00	0.00	0.00	7.36	0.00	10.00
RDB17	17" ANCO RAINY DAY	1.84	14.00	0.00	0.00	2.00	0.00	0.00	12.00
RDB18	18" ANCO RAINY DAY WIPER	1.84	10.00	0.00	0.00	3.00	3.68	0.00	12.00
RDB19	19" ANCO RAINY DAY WIPER	1.84	41.00	0.00	0.00	6.00	5.52	10.00	17.00
RDB20A	20" ANCO RAINY DAY	2.04	13.00	0.00	0.00	5.00	11.04	0.00	35.00
RDB22A	22" ANCO RAINY DAY	2.04	1,011.00	0.00	0.00	6.00	10.20	10.00	18.00
B47716	16" BOSCH WIPER BLADE	4.58	16.00	0.00	0.00	3.00	12.24	-990.00	15.00
B40728	28" BOSCH 405 WIPER	7.16	8.00	0.00	0.00	0.00	13.74	0.00	13.00
B40513	13" BOSCH 405 WIPER	3.01	11.00	0.00	0.00	2.00	0.00	0.00	8.00
B40515	15" BOSCH 405 WIPER	2.98	8.00	0.00	0.00	1.00	6.02	0.00	9.00
B40516	16" BOSCH 405 WIPER	3.01	8.00	0.00	0.00	1.00	2.98	0.00	7.00
B40517	17" BOSCH 405 WIPER	3.01	14.00	0.00	0.00	1.00	3.01	0.00	7.00
B40518	18" BOSCH 405 WIPER BLADE	3.01	14.00	0.00	0.00	0.00	0.00	0.00	14.00
B40519	19" BOSCH 405 WIPER	3.01	10.00	0.00	0.00	5.00	15.05	0.00	9.00
B40520	20" BOSCH 405 WIPER	3.63	13.00	0.00	0.00	2.00	6.02	0.00	8.00
B40521	21" BOSCH 405 WIPER	4.01	13.00	0.00	0.00	3.00	10.89	10.00	20.00
B40522	22" BOSCH 405 WIPER BLADE	4.01	13.00	0.00	0.00	1.00	4.01	0.00	12.00
B40524	24" BOSCH 405 WIPER	4.92	13.00	0.00	0.00	1.00	40.10	10.00	13.00
B40711	11" BOSCH 405 WIPER	3.83	12.00	0.00	0.00	3.00	4.92	0.00	12.00
RDB24	24" ANCO RAINY DAY	2.32	14.00	0.00	0.00	0.00	11.49	0.00	9.00
			\$1,361.00	0.00	0.00	86.00	318.88	-950.00	14.00
			\$3,348.34	0.00	0.00	86.00	318.88	-1,904.40	\$32.48
			\$3,348.34	0.00	0.00	86.00	318.88	-1,904.40	\$1,125.06

Grand Totals: 1,361.00 \$3,348.34 0.00 0.00 86.00 318.88 (950.00) -1,904.40 325.00 \$1,125.06

ABC Lube Corp. Inventory Valuation Report

#123 14819 Frost Road

Detailed Inventory Itemization ("Cost Progression") Report

Dates: 02/01/07 to 02/28/07

Today's Date: 4/21/2007

User ID: Owner

Cat.	Begin Value	+	Received	-	Sales	+/-	Adjustments	=	Ending Value	
Air Filter	543.00	2,948.63	42.00	288.50	107.00	528.50	71.00	312.51	549.00	
Air fresh	69.00	109.41	0.00	0.00	2.00	1.14	0.00	0.00	67.00	
Antifreeze	473.75	944.67	0.00	0.00	39.00	58.89	344.00	268.32	778.75	
Batteries	15.00	926.28	0.00	0.00	3.00	208.54	4.00	212.72	16.00	
Belts	206.00	2,524.85	3.00	28.29	7.00	75.06	13.00	140.60	215.00	
Breather	137.00	95.93	0.00	0.00	3.00	2.95	6.00	6.84	140.00	
Cabin Air Filters	54.00	468.16	4.00	30.97	10.00	71.14	12.00	68.85	60.00	
Coupons	10,083.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	10,083.00	
Drain Plug	478.00	746.45	0.00	0.00	0.00	0.00	0.00	0.00	478.00	
Enviro Charge	650.00	0.00	0.00	0.00	415.00	0.00	0.00	0.00	235.00	
Fluids	1,233.00	2,874.19	0.00	0.00	84.10	189.61	0.00	0.00	1,148.90	
Fuel Filters	146.00	1,113.46	0.00	0.00	2.00	27.75	0.00	0.00	144.00	
Fuses	79.00	38.71	0.00	0.00	0.00	0.00	0.00	0.00	79.00	
Headlights	361.00	524.44	0.00	0.00	29.00	25.40	19.00	29.02	351.00	
Heater Hose	150.00	70.50	0.00	0.00	0.00	0.00	0.00	0.00	150.00	
Hose Clamps	118.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	
Lube Only	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00	
Oil Fill Cap	41.00	180.48	0.00	0.00	0.00	0.00	0.00	0.00	41.00	
Oil Filter	851.00	2,240.31	132.00	200.88	412.00	691.45	362.00	612.66	933.00	
Oil Package	3,236.47	7,482.58	0.00	0.00	2,174.40	4,703.81	3,198.58	5,700.44	4,260.65	
Oil Pan Plugs	537.00	466.40	0.00	0.00	4.00	3.76	0.00	0.00	533.00	
PCVV Valve	466.00	472.51	0.00	0.00	7.00	6.16	12.00	11.94	471.00	
Power Steering F	148.00	211.73	0.00	0.00	9.10	6.55	78.10	56.23	217.00	
RAD CAPS	84.00	303.52	0.00	0.00	6.00	21.51	14.00	51.12	92.00	
Radiator Service	1,958.00	107.95	0.00	0.00	3.00	0.00	0.00	0.00	1,955.00	
Service List	9,218.00	0.00	0.00	0.00	193.00	0.00	0.00	0.00	9,025.00	
Services	6,485.00	44.91	0.00	0.00	45.00	0.00	0.00	0.00	6,440.00	
Wipers	1,361.00	3,348.34	0.00	0.00	86.00	318.88	-950.00	-1,904.40	325.00	
WW Fluid	940.00	1,579.20	0.00	0.00	0.00	0.00	0.00	0.00	940.00	
Grand Totals:	40,411.22	\$29,956.61	181.00	\$548.64	3,640.60	\$6,941.10	3,183.68	\$5,566.85	40,135.30	\$29,131.01

ABC Lube Corp. - Inventory ReOrder Report

#123 14819 Frost Road

Today's Date: 4/21/2007 8:20:24AM

<u>Category</u>	<u>Vendor</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Minimum</u>
Additives					
Additives	WAGON MAST	5118	BG Rad Sealer	1.00	2
Additives	BARDAHL	NSMOKE	No Smoke Stop Leak	1.00	4
Additives	BARDAHL	STOPLEAK	Bardahl Engine Stop Leak	3.00	4
				5.00	
Air Filter					
Air Filter	PENNZOIL	PZA162	Air Filter	2.00	3
Air Filter	PENNZOIL	PZA190	Air Filter	1.00	3
Air Filter	PENNZOIL	PZA203	Air Filter	1.00	2
Air Filter	PENNZOIL	PZA219	Air Filter	2.00	3
Air Filter	PENNZOIL	PZA243	Air Filter	3.00	4
Air Filter	PENNZOIL	PZA454	Air Filter	3.00	4
Air Filter	COMPLETE LU	PZA135	Air Filter	2.00	3
Air Filter	PENNZOIL	PZA134	Air Filter	2.00	3
Air Filter	COMPLETE LU	PZA126	Air Filter	1.00	2
Air Filter	PENNZOIL	PZA117	Air Filter	8.00	9
Air Filter	COMPLETE LU	PZA115	Air Filter	0.00	1
Air Filter	MARLBOROUG	FA1778	Air Filter	1.00	2
Air Filter	BUMPER TO B	CA3492	Air Filter	0.00	1
Air Filter	COMPLETE LU	A35578	Air Filter	0.00	1
Air Filter	COMPLETE LU	A35421	Air Filter	1.00	2
				27.00	
Cabin Filters					
Cabin Filters	COMPLETE LU	C21232	03-06 Mazda 6 CAF	0.00	1
Cabin Filters	COMPLETE LU	C15388	GM/Chev Truck CAF	2.00	3
Cabin Filters	COMPLETE LU	C02113	Vue/Torrent CAF	0.00	1
				2.00	
Fluids					
Fluids	WAGON MAST	SYNTRAN	BG Synthetic Trans. Fluid	24.20	25
				24.20	
Headlights					
Headlights	COMPLETE LU	9007	9007 Headlight	4.00	5
Headlights	COMPLETE LU	H4	H4 Headlight	0.00	2
Headlights	COMPLETE LU	H6054	H6054 Headlight	0.00	2
				4.00	
Oil Filter					
Oil Filter	PENNZOIL	PZ37	Pennzoil Oil Filter	10.00	14
Oil Filter	PENNZOIL	PZ42	Pennzoil Oil Filter	26.00	40
Oil Filter	PENNZOIL	PZ51	Pennzoil Oil Filter	4.00	5
Oil Filter	PENNZOIL	PZ9A	Pennzoil Oil Filter	45.00	65
Oil Filter	PENNZOIL	PZ34	Pennzoil Oil Filter	62.00	65
Oil Filter	PENNZOIL	PZ33	Pennzoil Oil Filter	37.00	40
Oil Filter	PENNZOIL	PZ28	Pennzoil Oil Filter	44.00	45
Oil Filter	PENNZOIL	PZ19	Pennzoil Oil Filter	44.00	45
Oil Filter	PENNZOIL	PZ1	Pennzoil Oil Filter	34.00	40
Oil Filter	BUMPER TO B	CH9447	Fram Oil Filter	0.00	1

<u>Category</u>	<u>Vendor</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Minimum</u>
				306.00	
Oil Package					
Oil Package	PENNZOIL	QS520	Quaker State 5W20	20.90	36
Oil Package	PENNZOIL	PZH530	Pennzoil 5W30 HM	49.52	80
Oil Package	PENNZOIL	PZ530SUV	Pennzoil 5W30 SUV	16.60	24
Oil Package	PENNZOIL	PZ1040	Pennzoil 10W40	7.50	12
Oil Package	PENNZOIL	PS530	Pennzoil Synthetic 5W30	24.00	40
Oil Package	PENNZOIL	PS520	Pennzoil Synthetic 5W20	30.40	36
Oil Package	PETRO-CAN	PCS530	Petro Can. Synthetic 5W30	69.40	70
Oil Package	GREGGS	C530	Castrol 5W30	35.90	36
				254.22	
PCV Valve					
PCV Valve	COMPLETE LU	56215	FV405/With Adapter	2.00	3
				2.00	
Rad Caps					
Rad Caps	COMPLETE LU	92025	Rad Cap 92025	1.00	2
				1.00	
Services					
Services	BARDAHL	FSC	Supertune Fuel System Service	16.00	18
				16.00	
Wipers					
Wipers	BARDAHL	WB22	Bardahl Wiper 22	6.00	8
Wipers	BARDAHL	WB21	Bardahl Wiper 21	4.00	6
Wipers	BARDAHL	WB20	Bardahl Wiper 20	2.00	6
Wipers	BARDAHL	WB19	Bardahl Wiper 19	2.00	6
Wipers	BARDAHL	WB18	Bardahl Wiper 18	0.00	6
Wipers	BARDAHL	WB17	Bardahl Wiper 17	5.00	8
Wipers	BARDAHL	WB24	Bardahl Wiper 24	3.00	6
				22.00	

ABC Lube Corp. Purchase Order

#123 14819 Frost Road

Purchase Order

Date: 4/24/2007 12:31:02PM

P/O Number: 3200397

Vendor: HASTINGS

Account Number: hasti009

<u>Item</u>	<u>Description</u>	<u>Cost</u>	<u>Total Cost</u>	<u>Quantity</u>
LF113	Hastings Filters	\$5.50	\$66.00	12.00
LF233	Hastings Filters	\$2.70	\$8.10	3.00
MT-75	Interstate Battery	\$84.95	\$84.95	1.00
PM-35	Winter Washer Fluid	\$2.31	\$6.93	3.00
POWERST	Power Steering Fluid	\$2.88	\$2.88	1.00
Grand Total			\$168.86	20.00

ABC Lube Corp. Daily Hours Summary
123- 14819 Pine Street

Records Processed: 05/03/1999 to 05/16/1999

Today's Date: 12/18/99

User ID: W. Gretzky

<u>UserID</u>	<u>DateIn</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Breaks</u>	<u>Reg. Hours</u>	<u>O.T. Hours</u>	<u>Total Hours</u>
Johnny	3/11/02	02:00 PM	06:00 PM	0.00	4.00	0.00	4.00
Deborah	3/11/02	08:00 AM	12:30 PM	0.00	4.50	0.00	4.50
Steve	3/11/02	12:30 PM	08:00 PM	0.00	7.50	0.00	7.50
Ken	3/11/02	09:00 AM	04:30 PM	0.00	7.50	0.00	7.50
Mark	3/11/02	05:00 PM	09:00 PM	0.00	4.00	0.00	4.00
Bill	3/11/02	12:00 PM	07:30 PM	0.00	7.50	0.00	7.50
Bob	3/11/02	04:00 PM	08:00 PM	0.00	4.00	0.00	4.00
W. Gretzky	3/11/02	09:00 AM	04:30 PM	0.00	7.50	0.00	7.50
B. Hampel	3/11/02	08:00 AM	03:30 PM	0.00	7.50	0.00	7.50
B. Gates	3/12/02	04:30 PM	08:30 PM	0.00	4.00	0.00	4.00
Ralph	3/12/02	08:00 AM	03:30 PM	0.00	7.50	0.00	7.50
Al	3/12/02	12:30 PM	08:00 PM	0.00	7.50	0.00	7.50
Dan	3/12/02	05:00 PM	08:00 PM	0.00	3.00	0.00	3.00
Kevin	3/12/02	09:00 AM	09:00 AM	0.00	0.00	0.00	0.00
Marcus	3/12/02	11:30 AM	07:00 PM	0.00	7.50	0.00	7.50
Wendell	3/12/02	04:30 PM	08:30 PM	0.00	4.00	0.00	4.00
Natalie	3/12/02	09:00 AM	09:00 AM	0.00	0.00	0.00	0.00
Billy	3/12/02	10:00 AM	04:30 PM	0.00	6.50	0.00	6.50
Totals:				0.00	94.00	0.00	94.00

ABC Lube Corp. Employee Earnings
 123- 14819 Pine Street

Date: 3/13/02 **Time:** 11:20:48 AM

Employee: Petr Balcar

Hourly Rate: 6.50

03/03/02 - 03/09/02

<u>Day</u>	<u>DateIn</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Breaks</u>	<u>Hours</u>		<u>Totals</u>	<u>Earnings</u>	<u>Bonus</u>	<u>Total</u>
					<u>Reg.</u>	<u>O.T.</u>				
Sunday	3/ 3/02	11:00 AM	05:30 PM	0.00	6.50	0.00	6.50	\$42.25	\$7.75	\$50.00
Wednesday	3/ 6/02	05:00 PM	09:00 PM	0.00	4.00	0.00	4.00	\$26.00	\$4.00	\$30.00
Saturday	3/ 9/02	09:30 AM	05:00 PM	0.00	7.50	0.00	7.50	\$48.75	\$2.75	\$51.50
Totals:				0.00	18.00	0.00	18.00	\$117.00	\$14.50	\$131.50

ABC Lube Corp. Employee Earnings

123- 14819 Pine Street

Date: 3/13/02 Time: 11:20:50 AM

Employee: Wayne Gretzky

Hourly Rate: 6.50

03/03/02 - 03/09/02

<u>Day</u>	<u>DateIn</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Breaks</u>	<u>Hours</u>			<u>Earnings</u>	<u>Bonus</u>	<u>Total</u>
					<u>Reg.</u>	<u>O.T.</u>	<u>Totals</u>			
Sunday	3/ 3/02	10:30 AM	05:00 PM	0.00	6.50	0.00	6.50	\$42.25	\$0.00	\$42.25
Monday	3/ 4/02	04:30 PM	08:30 PM	0.00	4.00	0.00	4.00	\$26.00	\$0.25	\$26.25
Tuesday	3/ 5/02	04:00 PM	08:00 PM	0.00	4.00	0.00	4.00	\$26.00	\$1.50	\$27.50
Wednesday	3/ 6/02	05:00 PM	09:00 PM	0.00	4.00	0.00	4.00	\$26.00	\$0.00	\$26.00
Thursday	3/ 7/02	06:00 PM	10:00 PM	0.00	4.00	0.00	4.00	\$26.00	\$0.00	\$26.00
Friday	3/ 8/02	04:00 PM	08:00 PM	0.00	4.00	0.00	4.00	\$26.00	\$0.00	\$26.00
Saturday	3/ 9/02	08:00 AM	03:30 PM	0.00	7.50	0.00	7.50	\$48.75	\$2.00	\$50.75
Totals:				0.00	34.00	0.00	34.00	\$221.00	\$3.75	\$224.75

ABC Lube Corp. Employee Sales Report

#123 14819 Frost Road

Employee Statistics Report

Employee: Ted

Dates Selected: 03/01/05 - 03/31/05

Today's Date: 4/21/2007 6:19:01AM

Category	<u>Upstairs Tech</u>				<u>Courtesy Tech</u>				<u>Lower Tech</u>			
	Count	Dollars	%'s	/Car	Count	Dollars	%'s	\$/Car	Count	Dollars	%'s	\$/Car
Conventional Full Service	13	444.37	16.67	34.18	19	669.52	22.09	35.24	18	631.79	20.22	35.10
Synthetic Blend Service	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Full Synthetic Service	9	635.89	11.54	70.65	2	158.46	2.33	79.23	7	528.37	7.87	75.48
Customer Supplied Oil/Fi	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Hastings Oil Filters	67	0.00	85.90	0.00	70	2.85	81.40	0.04	73	8.58	82.02	0.12
Other Oil Filters	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Air Filters	23	563.15	29.49	24.48	22	529.37	25.58	24.06	22	584.79	24.72	26.58
Cabin Filters	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Wiper Blades	24	355.76	30.77	14.82	19	272.81	22.09	14.36	20	302.80	22.47	15.14
Additives	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Misc/OTHER	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Fluids/Grease Fittings	51	103.96	65.38	2.04	75	207.92	87.21	2.77	51	77.97	57.30	1.53
Rad Caps/Oil Caps	1	7.99	1.28	7.99	1	1.99	1.16	1.99	0	0.00	0.00	0.00
PCV Filters	1	7.65	1.28	7.65	0	0.00	0.00	0.00	0	0.00	0.00	0.00
PCV Valves	4	63.97	5.13	15.99	2	25.98	2.33	12.99	2	25.98	2.25	12.99
Trans Flush & Fill	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Trans Flush/pan	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Synthetic Blend Trans/Flush	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Gear Box Drain & Fill	10	464.90	12.82	46.49	16	739.84	18.60	46.24	11	509.89	12.36	46.35
Synthetic Gear Box Drain &	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Engine Flush/MTS	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Lube Only	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Bulbs/Headlights	9	120.91	11.54	13.43	7	102.93	8.14	14.70	4	75.96	4.49	18.99
Fuel System Service	0	0.00	0.00	0.00	2	159.98	2.33	79.99	1	79.99	1.12	79.99
Radiator Service	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Belts/Fuel Filters/Batteries	7	538.02	8.97	76.86	10	892.09	11.63	89.21	7	665.77	7.87	95.11
Labour	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
MISC/Impulse Sales	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Gross Sales	78	6,217.24	00.00	79.71	86	6,459.95	00.00	75.12	89	5,974.67	00.00	67.13
Discounts	12	-129.53	15.38	-10.79	18	-155.17	20.93	-8.62	12	-90.71	13.48	-7.56
Net Sales	78	6,087.71	00.00	78.05	86	6,304.78	00.00	73.31	89	5,883.96	00.00	66.11

Ted's Avg. Ticket: \$ 77.84

Ted's Avg. Time/Vehicle: 29.24 min.

Store's Avg. Time/Vehicle: 38.48 min.

ABC Lube Corp. Employee Commission Log

123- 14819 Pine Street

Records Processed: 03/01/02 - 03/12/02

Employees Selected: Steve

Today's Date: 3/13/02

<u>Employee</u>	<u>Date</u>	<u>Invoice</u>	<u>Position</u>	<u>Category</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Commission</u>
Steve								
Steve	3/1/02	1052651	1	Extend	EF	Xtend Engine Flush	1	\$1.00
Steve	3/1/02	1052651	1	PCVValve	FV333	PCV Valve #FV333	1	\$0.50
Steve	3/1/02	1052657	1	Fuel Filter	G3727	Fram Fuel Filter G3727	1	\$2.00
Steve	3/1/02	1052657	1	PCVValve	FV184	PCV Valve #FV184	1	\$0.50
Steve	3/1/02	1052663	1	Extend	ESL	Xtend Engine Stop Leak	1	\$1.00
Steve	3/1/02	1052663	1	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/1/02	1052664	1	Extend	ESL	Xtend Engine Stop Leak	1	\$1.00
Steve	3/1/02	1052664	1	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/1/02	1052670	1	Extend	EF	Xtend Engine Flush	1	\$1.00
Steve	3/1/02	1052670	1	Extend	TRANSCOND	Xtend Trans. Conditioner	1	\$1.00
Steve	3/11/02	1052973	1	PCVValve	FV178	PCV Valve #FV178	1	\$0.50
Steve	3/12/02	1052992	1	Extend	EF	Xtend Engine Flush	1	\$1.00
Steve	3/12/02	1052994	1	Extend	ENGTREAT	Xtend Millennium Oil Treat	1	\$1.00
Steve	3/2/02	1052673	1	Extend	EF	Xtend Engine Flush	1	\$1.00
Steve	3/5/02	1052787	1	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/7/02	1052833	1	Belts	4060952	Goodyear Belt #4060952	1	\$1.50
Steve	3/7/02	1052833	1	Extend	EF	Xtend Engine Flush	1	\$1.00
Steve	3/7/02	1052833	1	PCVValve	FV184	PCV Valve #FV184	1	\$0.50
Steve	3/7/02	1052836	1	PCVValve	FV178	PCV Valve #FV178	1	\$0.50
Steve	3/7/02	1052839	1	PCVValve	FV299	PCV Valve #FV299	1	\$0.50
Steve	3/8/02	1052890	1	Wipers	CV22	Wiper Blade 22"	2	\$0.50
Steve	3/9/02	1052936	1	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/1/02	1052657	2	Fuel Filter	G3727	Fram Fuel Filter G3727	1	\$2.00
Steve	3/1/02	1052663	2	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/1/02	1052664	2	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/11/02	1052971	2	Belts	4060952	Goodyear Belt #4060952	1	\$1.50
Steve	3/12/02	1052998	2	Services	TFP	Trans. Flush/Pan/Filter	1	\$2.00
Steve	3/5/02	1052787	2	Services	FUELSYSTEM	Air/Fuel System Tune Up	1	\$1.50
Steve	3/7/02	1052833	2	Belts	4060952	Goodyear Belt #4060952	1	\$1.50
Steve							30	\$33.50
							30	\$33.50

ABC Lube Corp. Master Fleet List

123 - 14819 Pine Street

Today's Date: 11/5/2005

<u>ID</u>	<u>Card</u>	<u>Account Name</u>	<u>Address</u>	<u>Postal Code</u>	<u>Phone</u>	<u>Contact</u>
ZEIL	No	1018281 Alberta Ltd.	109 Pine Road	TTT 010	(780) 365-2586	Brad
A-M	No	A-Men Siding and Roofing	845 Ash Street	T2A 011	(780) 562-2230	Dave
CHE	No	A1 Chesney Air Care Div of LE	991 Ash Road	T2A 011	(780) 267-1986	Ken
ACA	No	Academy Electric Ltd.	1011 Canterbury Lane	T2A 011	(780) 699-7566	Roger
ACTI	No	Action Doors	861 Aberdeen	T2A 011	(780) 289-2256	Fred
PLU	No	Action Plumbing Ltd.	10115 51St Ave	T3B 4B5	(780) 254-6584	
AIR	No	Airmaid Furnace Duct Cleaning	1031 Max Street	T3B 4B5	(780) 293-1589	
ALB	No	Alberta Bus Company	945 Dora Ave	T3B 4B5	(780) 521-0896	
CAR	No	Alberta Carpet Cleaning	101171 Boots Street	T7N 8N9	(780) 999-9999	Mary
ALM	No	Almy Plumbing Inc.	895 Working Road	TN8 8A9	(780) 296-5536	
ALPI	No	Alpine Chemistry	451 Ruby Road	T2A 03A	(780) 354-8452	Nancy
APE	No	Apex Audio Visual Services	112 Silver Valley Place	T21 03A	(780) 255-5553	
ARA	No	Aramark Canada Ltd.	909 Roof Road	T7N 4K1	(780) 215-6587	
ARI	No	ARI Canada Ltd.	1011 St. Marks Street	T8N 3B1	(780) 981-2542	
ARIE	No	Aries Mechanical	931 Kyle Road	T7A 4K1	(780) 342-2541	
ASS	No	Associates Fleet Services	1011 Future Drive	T8N 2K1	(780) 627-9885	
AVA	No	Avalanche Energy Limited	831 Development Drive	T2A 3B9	(780) 361-2459	Bill
BML	No	BML Leasing Ltd.	801 Treehouse Lane	T2A 0B0	(780) 896-6552	
BOW	No	Bow Valley Drywall Inc.	99 Gretzky Lane	T2A 0B0	(780) 636-0692	
BUD	No	Brac 1 Way Truck Rent Budget	831 Gretzky Way	T2N 3B5	(780) 998-2568	
BRA	No	Brandette Well Servicing	787 Lucas Drive	H8N 0J0	(780) 852-7992	
BRE	No	Break Away Hot Shot	541 Oregon Road	T2A 0N0	(780) 365-9856	
BRID	No	Bridge Brand Foods	535 Oregon Road	T8N 8L9	(780) 265-8741	Todd
BUR	No	Burton General Contracting Ltd.	932 Exton Street	H7N 5K5	(780) 472-6958	Mark
CWE	No	C.W. Eavestroughing Inc.	831 Exton Street	K7L 2A3	(780) 545-1600	Lucas
SCH	No	Cal Rom Cath Sep SCH D#1	545 Milford Drive	K7P 1B7	(780) 668-2549	
SCH	No	Cal Rom Cath Sep Sch D#1	1101 Working Road	T92 2N9	(780) 685-6579	
OUT	No	Calgary Outdoor Advertising	5282 45th Ave	T7N 2N1	(780) 682-3326	Bob
AB T	No	Alberta Traffic Supply	333 Reading Road	T3B 4Z8	(780) 545-1675	Markus

ABC Lube Corp. Fleet Summary

123 - 14819 Pine Street

Dates Selected: 06/01/05 - 06/30/05

Today's Date: 11/5/2005

<u>Account</u>	<u>Vehicles</u>	<u>Totals</u>
ARI Canada Ltd.	2	103.61
Bridge Brand Foods	5	211.56
Alberta Traffic Supply	3	142.23
		<u><u>457.40</u></u>

ABC Lube Corp. Fleet Report

B5022 46th St

PHONE: 403.556.3041 GST # R833498165

Logo

Company: Fleet Corp
456 Fleet Road North
Vieppe, AB
97891 (403) 555-1212

Statement Of Account

Fleet ID: FLCRP

Period Ending: 04/01/07 - 04/24/07

<u>Date</u>	<u>Invoice</u>	<u>YR</u>	<u>Veh I.D.</u>	<u>Make</u>	<u>Model</u>
4/24/2007					
4/24/2007	2101740	1999	TEST	FORD	CONTOUR
4/24/2007	2101741	1999	TEST	FORD	CONTOUR

<u>Description</u>	<u>Total</u>
Payment Received	(15.75)
Value Oil Change 5W3	54.92
Value Oil Change 5W3	108.69

Total During Period: \$147.86

Remittance Slip - Please detach and Return With Your Payment

ABC Lube Corp.
#123 14819 Frost Road
Glasgow, AB 93786
(555) 555-1212

Fleet ID: FLCRP

Period Ending: 04/01/07 - 04/24/07

Past Due: 0.00

Current Amount: \$147.86

Total Due: 147.86

Please remit payment to ABC Lube Corp.

ABC Lube Corp. Service Report History

Today's Date: 11/5/2005 1:56:13PM

Customer Name: ALBERTA TRAFFIC SUPP

Address: 333 Reading Road
Calgary, Alberta T3B 4Z8

Phone: (780) 545-1675

<u>Date</u>	<u>Mileage</u>	<u>Store</u>	<u>Service</u>	<u>Quantity</u>	<u>License</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>
6/2/2005	179316	Store4			YLT515	1998	CHEVROLET T	C3500 2WD PICKUP
			Pennzoil 5W30	1.00				
			Environmental Fee	1.00				
			PAN PLUG	1.00				
			Coolant good to -45 °C.	1.00				
			4 Fittings Greased	1.00				
			Pennzoil 5W30 (5.60 L.)	0.00				
			Oil Filter # PZ45	1.00				
7/20/2005	183700	Store4			YLT515	1998	CHEVROLET T	C3500 2WD PICKUP
			Pennzoil 5W30	1.00				
			Oil Filter # PZ45	1.00				
			Pennzoil 5W30 (4.70 L.)	0.00				
			12 Fittings Greased	1.00				
			Coolant good to -50 °C.	1.00				
			Enviromental Fee	1.00				

"Thankyou for using the I-Lube System."

ABC Lube Corp. Vehicle Inventory Report

123 - 14819 Pine Street

Today's Date: 11/5/2005 2:30:25PM

Vehicles Not Servicable

	<u>Year</u>	<u>Model</u>	<u>OIL Filter</u>	<u>OIL1</u>	<u>AIR Filter</u>	<u>Engine Description</u>
ACURA						
1986	1986	LEGEND	CH6351		CA6308	2.5L 6-cyl Code 3 EFI
1987						
	1987	LEGEND	CH6351		CA6308	2.7L 6-cyl Code 2 EFI
	1987	LEGEND	CH6351		CA6308	2.5L 6-cyl Code 3 EFI
ALFA ROMEO						
1980	1980	SPIDER VELOCE	PH7			2.0L 4-cyl Code A EFI
1981						
	1981	GTV6	PH7		CA4505	2.5L 6-cyl Code B EFI
1982						
	1982	GTV6	PH7		CA4505	2.5L 6-cyl Code B EFI
1983						
	1983	GTV6	PH7		CA4505	2.5L 6-cyl Code B EFI
1984						
	1984	GTV6	PH7		CA4505	2.5L 6-cyl Code B EFI
1985						
	1985	GTV6	PH7		CA4505	2.5L 6-cyl Code B EFI
1986						
	1986	GTV6	PH7		CA4505	2.5L 6-cyl Code B EFI
1987						
	1987	MILANO	PH7		CA4505	2.5L 6-cyl Code B EFI
AUDI						
1990	1990	V8 QUATTRO	PH6813		CA6814	3.6L 8-cyl Code Q EFI
1991						
	1991	V8 QUATTRO	PH6813		CA6814	3.6L 8-cyl Code Q EFI
1992						