

PARTS DEPARTMENT 10 OLDEST - HOT SHEET

10 OLDEST OPEN REPAIR ORDERS				
#	DATE	NAME	PARTS \$\$\$	DAYS
1	2/27/2017	Patrick Harlan	\$0.00	51
2	3/7/2017	John Galaviz	\$0.00	43
3	3/20/2017	Sina Hilbert	\$205.45	30
4	3/21/2017	BMW NS	\$0.00	29
5	3/23/2017	BMW NS	\$0.00	27
6	3/27/2017	Mark Kaiser	\$0.00	23
7	3/27/2017	Aaron Ju Chung	\$0.00	23
8	3/30/2017	BMW NS	\$0.00	20
9	3/30/2017	The Goble Family Trust	\$0.00	20
10	3/30/2017	BMW NS	\$0.00	20
			\$205.45	

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#	PART #
1	1342960
2	1342970
3	1342987
4	1343103
5	1343110
6	1343168
7	1343233
8	1343322
9	1343373
10	1343526

10 OLDEST PART SOP'S				
#	DATE	NAME	\$\$\$	DAYS
1	1/29/2016	Int Bmw	\$4,481.00	446
2	8/5/2016	Tana Nash	\$559.99	257
3	8/20/2016	Delia Defreitas	\$20.98	242
4	9/8/2016	Patrica Hoffman	\$104.99	223
5	9/13/2016	Skip Pavitt	\$92.99	218
6	9/14/2016	Jason Vise	\$176.09	217
7	9/22/2016	Matthew Bode	\$5.99	209
8	9/27/2016	Anthony Jones	\$348.75	204
9	9/28/2016	Brenda Smith	\$386.95	203
10	10/4/2016	Amy Rubin	\$47.93	197
			\$6,225.66	

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#	DATE
1	4/8/2017
2	4/4/2017
3	4/5/2017
4	4/2/2017
5	4/1/2017
6	4/3/2017
7	4/6/2017
8	4/9/2017
9	4/7/2017
10	4/10/2017

10 OLDEST ACCOUNTS RECEIVABLES				
#	DATE	NAME	\$\$\$	DAYS
1	12/16/2016	SSF	\$100.00	124
2	12/28/2016	Safelite Auto Glass	\$24.26	112
3	1/24/2017	Liberty GMC	\$121.96	85
4	1/25/2017	Service King	(\$1,627.37)	84
5	2/17/2017	Gerber Collision	(\$257.72)	61
6	2/17/2017	Gerber Collision	(\$138.45)	61
7	2/28/2017	Carmax	(\$104.76)	50
8	3/1/2017	Gerber Collision	(\$197.64)	49
9	3/24/2017	Gerber Collision	(\$22.08)	26
10	12/2/2017	Lathams Collision	\$13.37	-227
			-\$2,088.43	

#	DATE
1	1/8/2017
2	1/24/2017
3	2/26/2017
4	3/3/2017
5	3/16/2017
6	3/20/2017
7	3/22/2017
8	3/23/2017
9	3/27/2017
10	3/28/2017

10 OLDEST PARTS - DOLLARS & DAYS				
#	DATE	NAME	\$\$\$	DAYS
1	1/5/2012	Brake Pad Wear Sen	\$10.98	1931
2	12/27/2012	Repair Kit Brake P	\$115.83	1574
3	11/6/2013	Pump	\$264.77	1260
4	4/25/2014	Hex Nut	\$0.17	1090
5	5/2/2014	Clip	\$0.60	1083
6	5/16/2014	FR Radiator Grill	\$52.08	1069
7	5/16/2014	FR Radiator Grill	\$52.08	1069
8	5/27/2014	Wiper Rubber	\$7.54	1058
9	6/2/2014	BMW M BIKE	\$2,162.70	1052

10 C	
#	DATE
1	3/20/2017
2	4/4/2017
3	4/5/2017
4	4/7/2017
5	4/10/2017
6	4/10/2017
7	4/14/2017
8	4/17/2017
9	4/17/2017

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10	12/22/2014	Rubber Boot	\$23.58	849	10	4/18/2017
			\$2,690.33			

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10 OLDEST SAVED COUNTER TICKETS		
NAME	\$\$\$	DAYS
Ahmad Harb	\$37.15	15
Penske Rapid Repair	\$21.85	14
Kathrynn Krause	\$392.94	14
BP6230	\$28.45	13
Micah Mabante	\$64.84	13
Curtis C Schalk	\$738.84	12
Maxwell Hassenbein	\$41.58	12
Loren Hertzner	\$251.79	10
Jason Kush	\$146.06	9
Eric Nielsen	\$67.83	8
	\$1,791.33	

HIGHEST % RETURN CUSTOMERS		
NAME	\$\$\$	% OF SALES
Invision AutoBody	1836.0	22.0
Certified Benz & Beemer	16874.0	18.2
Carmax	14642.0	16.4
Raintree	8601.0	11.5
Safelite	16185.0	9.7
Gerber	6778.0	7.9
Invision	3647.0	6.8
Gerber	2239.0	6.5
Gerber	782.0	6.4
T&S Body Works	2814.0	5.5
	\$71,584.00	

10 OLDEST DIRTY CORES		
NAME	\$\$\$	DAYS
RP-Exhaust Mani	\$50.00	101
RP-Exhaust Mani	\$50.00	85
Exch-Turbo Char	\$171.00	52
Injector	\$50.00	47
RMFD Catalytic	\$148.20	34
Exch Automatic trans	\$500.00	30
At-Steering Box	\$570.00	28
At-Steering Box	\$570.00	27
At-Steering Box	\$570.00	23
EP Battery	\$15.00	22
	\$2,694.20	

10 OLDEST PO's - DOLLARS & DAYS		
NAME	\$\$\$\$	DAYS
Wheel Specialists	\$480.00	30
Benmatt	\$1,000.00	15
Wheel Specialists	\$160.00	14
Dealer Tire	\$472.00	12
Wheel Specialists	\$50.00	9
Phoenix Welding	\$54.00	9
Penske Rapid Repair	\$25.00	5
Dealer Tire	\$660.00	2
Dealer Tire	\$348.00	2

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Dealer Tire	\$650.00	1
	\$3,899.00	

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