

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
1 - 5700996	ENGLISH,ROBERT	T5062	2,598.94	966.13		
08/14/25	Muth,Mason	New Trk 43	0.00	653.00	4,555.19	4,555.19
08/14/25		2025 Ford	0.00	0.00	2,119.13	2,119.13
Finance	Kunkel,Kolby	F150	1633.00	500.00	0.00	0.00
Y	Meyer,Todd	83,030.00	4,555.19	2,119.13	6,674.32	6,674.32
Trade: T5062A 2016 Ford F150			Trade Allowance acv:30000 allow:30000 0.00			
Duebill 1st line memo: Bed Cover						
2 - 5701393	FULLERPAVIN...	T5072	560.28	1,119.59		
08/22/25	Muth,Mason	New Trk 25	0.00	0.00	2,556.28	7,111.47
08/22/25		2025 Ford	0.00	0.00	1,119.59	3,238.72
Finance	Kunkel,Kolby	f450	2006.00	0.00	0.00	0.00
Y	Meyer,Todd	97,490.00	2,556.28	1,119.59	3,675.87	10,350.19
Trade: T5072A 2024 Chev Silverado			Trade Allowance acv:56000 allow:56000 0.00			
Duebill 1st line memo: Tax (-10.00)						
3 - 5687270	JAKSPUPPIESINC	T5077	-10.75	1,359.60		
08/21/25	Muth,Mason	New Van 15	0.00	0.00	1,095.25	8,206.72
08/21/25		2025 Ford	0.00	0.00	1,359.60	4,598.32
Finance	Kunkel,Kolby	T350 Vans	1106.00	0.00	0.00	0.00
Y	Meyer,Todd	54,721.00	1,095.25	1,359.60	2,454.85	12,805.04
4 - 5700930	SMIDT,ANTHONY	T5089	836.49	226.32		
08/14/25	Muth,Mason	New Trk 2	0.00	813.00	1,836.49	10,043.21
08/14/25		2025 Ford	0.00	0.00	1,039.32	5,637.64
Finance	Kunkel,Kolby	F150	0.00	0.00	0.00	0.00
Y	Meyer,Todd	67,659.00	1,836.49	1,039.32	2,875.81	15,680.85
Trade: T5089A 2021 Ford F150			Trade UNDER Allowance acv:35500 allow:34500 1000.00			

TOTALS & AVERAGES for LOCATION #: 1						New			
Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg			
4	10,043.21	2,511.00	5,637.64	1,409.00	0.00	0.00			
		Count	Percentage						
Financed		4	100.0 %						
Svc Conts.		2	50.0 %						
Life		0	0.0 %						
A&H		0	0.0 %						
ProPack		1	25.0 %						
GAP		0	0.0 %						
<u>Makes</u>		<u>Count</u>		<u>Models</u>		<u>Count</u>			
FORD		4		F150		2			
				F450		1			
				T350 VANS		1			
<u>Makes</u>			<u>Count</u>		<u>Models</u>				
			4						

Total Gross:

15,680.85

Total Avg:

3,920.00

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
5 - 5702102	GARMAN,KEN...	T4985	-2,131.00	0.00		
08/29/25	Carroll,Bruce	Used Suv 168	0.00	0.00	-2,131.00	7,912.21
08/29/25		2024 Ford	0.00	0.00	0.00	5,637.64
Cash	Kunkel,Kolby	Edge	0.00	0.00	0.00	0.00
Y	Meyer,Todd	32,750.00	-2,131.00	0.00	-2,131.00	13,549.85
6 - 5700954	BERGERSON,...	T5065A	2,198.85	0.00		
08/12/25	Muth,Mason	Used Car 34	0.00	0.00	2,198.85	10,111.06
08/12/25		2013 Subaru	0.00	0.00	0.00	5,637.64
Cash	Kunkel,Kolby	BRZ	0.00	0.00	0.00	0.00
Y	Meyer,Todd	13,000.00	2,198.85	0.00	2,198.85	15,748.70
7 - 5700886	GRAHAM,JOSHUA	T5088	2,366.15	435.45		
08/13/25	Muth,Mason	Used Suv 1	0.00	1,230.00	2,366.15	12,477.21
08/13/25		2020 Ford	0.00	0.00	2,480.45	8,118.09
Finance	Kunkel,Kolby	Edge	0.00	815.00	0.00	0.00
Y	Meyer,Todd	17,529.00	2,366.15	2,480.45	4,846.60	20,595.30
8 - 5700980	GOEPEL,SHELBY	T5091	3,083.00	0.00		
08/16/25	Muth,Mason	Used Suv 1	0.00	1,500.00	3,083.00	15,560.21
08/16/25		2021 Jeep	0.00	0.00	1,500.00	9,618.09
Cash	Kunkel,Kolby	Grand Cherok...	0.00	0.00	0.00	0.00
Y	Meyer,Todd	31,497.00	3,083.00	1,500.00	4,583.00	25,178.30
Trade: T5091A 2016 Jeep Grand Cher			Trade Allowance acv:6000 allow:6000 0.00			
Duebill 1st line memo: Cost To Clf No Uvi Yet (0.00)						
9 - 5701411	WEILAND,DOU...	T5096	1,460.58	0.00		
08/19/25	Muth,Mason	Used Car 0	0.00	0.00	1,460.58	17,020.79
08/19/25		2013 Toyota	0.00	0.00	0.00	9,618.09
Cash	Kunkel,Kolby	Prius	0.00	0.00	0.00	0.00
Y	Meyer,Todd	7,500.00	1,460.58	0.00	1,460.58	26,638.88
10 - 5701906	RAMSEY,TODD	T5097	36.00	776.32		
08/26/25	Carroll,Bruce	Used Trk 5	0.00	0.00	286.36	17,307.15
08/26/25		2023 Ram	0.00	0.00	776.32	10,394.41
Finance	Kunkel,Kolby	2500	0.00	0.00	0.00	0.00
Y	Meyer,Todd	57,313.47	286.36	776.32	1,062.68	27,701.56
Trade: T5097A 2020 Ram 1500			Trade Allowance acv:30000 allow:30000 0.00			
Duebill 1st line memo: Bed Cover (804.57)						
11 - 5701935	MEYER,GAYLE	T5098	0.00	422.06		
08/25/25	Muth,Mason	Used Suv 2	0.00	0.00	-341.00	16,966.15
08/25/25		2021 Ford	0.00	0.00	787.06	11,181.47
Finance	Kunkel,Kolby	Expedition	0.00	365.00	0.00	0.00
Y	Meyer,Todd	44,336.00	-341.00	787.06	446.06	28,147.62
Trade: T5098A 2017 Linc Navigator			Trade OVER Allowance acv:10500 allow:10841 -341.00			

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<i>running totals</i>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>

TOTALS & AVERAGES for LOCATION #: 1**Used**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
7	6,922.94	989.00	5,543.83	792.00	0.00	0.00

	Count	Percentage
Financed	3	42.9 %
Svc Conts.	2	28.6 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	2	28.6 %
GAP	1	14.3 %

Total Gross: 12,466.77
Total Avg: 1,781.00

Makes

FORD
JEEP
RAM
SUBARU
TOYOTA

Count

3
1
1
1
1

Models

2500
BRZ
EDGE
EXPEDITION
GRAND CHEROKEE L
PRIUS

Count

1
1
2
1
1
1

Makes

7

Models

7

TOTALS & AVERAGES for LOCATION #: 1

	Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
New:	4	10,043.21	2,511.00	5,637.64	1,409.00	0.00	0.00
Used:	7	6,922.94	989.00	5,543.83	792.00	0.00	0.00
Total:	11	16,966.15	1,542.00	11,181.47	1,016.00	0.00	0.00

	Count	Percentage
Financed	7	63.6 %
Svc Conts.	4	36.4 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	3	27.3 %
GAP	1	9.1 %

Total Gross: 28,147.62
Total Avg: 2,558.00

Makes

FORD
FORD
JEEP
RAM
SUBARU
TOYOTA

Count

4
3
1
1
1
1

Models

F150
F450
T350 VANS
2500
BRZ
EDGE
EXPEDITION
GRAND CHEROKEE L
PRIUS

Count

2
1
1
1
1
2
1
1
1

Makes for location listed

11

Models for location listed

11

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total

12 - 5701453	NEDVED,ARLYN	G2827	1,179.00	0.00		
08/25/25	Leerar,Michael	New Trk 0	0.00	1,092.00	812.00	17,778.15
08/25/25		2025 Ford	0.00	0.00	1,092.00	12,273.47
Cash	Schmidt,Tim	F150	0.00	0.00	0.00	0.00
Y	Meyer,Todd	57,117.00	812.00	1,092.00	1,904.00	30,051.62

Trade: G2827A 2021 Ford F150

Trade OVER Allowance acv:21000 allow:21367 -367.00

13 - 5700621	TOFTEY,RODNEY	T5063	-1,074.36	0.00		
08/07/25	Leerar,Michael	New Suv 35	0.00	1,178.00	51.64	17,829.79
08/07/25		2025 Ford	150.00	0.00	1,178.00	13,451.47
Cash	Schmidt,Tim	EXPLORER	976.00	0.00	0.00	0.00
Y	Meyer,Todd	48,966.00	51.64	1,178.00	1,229.64	31,281.26

Trade: T5063A 2023 Ford Explorer

Trade Allowance acv:31000 allow:31000 0.00

TOTALS & AVERAGES for LOCATION #: 2**New**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
2	863.64	432.00	2,270.00	1,135.00	0.00	0.00

	Count	Percentage
Financed	0	0.0 %
Svc Conts.	2	100.0 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	0	0.0 %

Total Gross: 3,133.64
Total Avg: 1,567.00

Makes**Count****Models****Count**

FORD

2

EXPLORER
F150

1

1

Makes

2

Models

2

14 - 5701415	LAUDNER,KYLIE	G2768	-1,806.07	507.70		
08/19/25	Cataldo,Ray	Used Suv 116	0.00	1,500.00	-1,806.07	16,023.72
08/19/25		2023 Ford	0.00	0.00	2,007.70	15,459.17
Finance	Schmidt,Tim	Escape	0.00	0.00	0.00	0.00
Y	Meyer,Todd	24,998.00	-1,806.07	2,007.70	201.63	31,482.89

Trade: G2768A 2012 Ford Fusion

Trade Allowance acv:800 allow:800 0.00

15 - 5700769	DGCLIMITED	G2815	2,031.02	0.00		
08/05/25	Cataldo,Ray	Used Van 0	0.00	0.00	2,031.02	18,054.74
08/05/25		2014 Honda	0.00	0.00	0.00	15,459.17
Cash	Schmidt,Tim	Odyssey	0.00	0.00	0.00	0.00
Y	Meyer,Todd	7,495.00	2,031.02	0.00	2,031.02	33,513.91

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
16 - 5701936	ROLLEFSON,T...	G2817	2,142.72	0.00		
08/25/25	Leerar,Michael	Used Car 19	0.00	0.00	2,142.72	20,197.46
08/25/25		2011 Toyota	0.00	0.00	0.00	15,459.17
Cash	Schmidt,Tim	Camry	0.00	0.00	0.00	0.00
Y	Meyer,Todd	6,995.00	2,142.72	0.00	2,142.72	35,656.63
17 - 5701144	BROWN,RYAN	G2820	930.86	473.93		
08/15/25	Cataldo,Ray	Used Trk 1	0.00	1,500.00	930.86	21,128.32
08/15/25		2020 Ford	0.00	0.00	2,473.93	17,933.10
Finance	Schmidt,Tim	F150	0.00	500.00	0.00	0.00
Y	Meyer,Todd	26,630.00	930.86	2,473.93	3,404.79	39,061.42
18 - 5700916	HELGESON,TI...	T5019	-1,081.57	0.00		
08/08/25	Cataldo,Ray	Used Suv 109	0.00	1,500.00	0.00	21,128.32
08/08/25		2022 Ford	0.00	0.00	1,500.00	19,433.10
Cash	Schmidt,Tim	Edge	0.00	0.00	0.00	0.00
Y	Meyer,Todd	30,273.00	0.00	1,500.00	1,500.00	40,561.42

Duebill 1st line memo: Charge Loss To Britt (0.00)

TOTALS & AVERAGES for LOCATION #: 2

Used

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
5	3,298.53	660.00	5,981.63	1,196.00	0.00	0.00

	Count	Percentage
Financed	2	40.0 %
Svc Conts.	3	60.0 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	1	20.0 %
GAP	0	0.0 %

Total Gross: 9,280.16
Total Avg: 1,856.00

Makes

FORD
HONDA
TOYOTA

Count

3
1
1

Models

CAMRY
EDGE
ESCAPE
F150
ODYSSEY

Count

1
1
1
1
1

Makes

5

Models

5

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	<u>Dept GPs</u>	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>

TOTALS & AVERAGES for LOCATION #: 2

	Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
New:	2	863.64	432.00	2,270.00	1,135.00	0.00	0.00
Used:	5	3,298.53	660.00	5,981.63	1,196.00	0.00	0.00
Total:	7	4,162.17	595.00	8,251.63	1,179.00	0.00	0.00

	Count	Percentage
Financed	2	28.6 %
Svc Conts.	5	71.4 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	1	14.3 %
GAP	0	0.0 %

Total Gross:	12,413.80
Total Avg:	1,774.00

<u>Makes</u>	<u>Count</u>
FORD	2
FORD	3
HONDA	1
TOYOTA	1

Makes for location listed **7**

<u>Models</u>	<u>Count</u>
EXPLORER	1
F150	1
CAMRY	1
EDGE	1
ESCAPE	1
F150	1
ODYSSEY	1

Models for location listed **7**

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
54 - 5696311	RYDERVEHICL...	FAR24F...	8,954.74	0.00		
08/19/25	Ratcliff,Anthony	New Cc 63	0.00	0.00	1,354.74	96,493.08
08/08/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	Transit T250...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	56,919.00	1,354.74	0.00	1,354.74	115,926.18
<i>Duebill 1st line memo: Surefitters Upfit (0.00)</i>						
55 - 5696312	RYDERVEHICL...	FAR24F...	8,954.74	0.00		
08/19/25	Ratcliff,Anthony	New Cc 63	0.00	0.00	1,354.74	97,847.82
08/08/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	Transit T250...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	56,919.00	1,354.74	0.00	1,354.74	117,280.92
<i>Duebill 1st line memo: Surefitters Upfit (0.00)</i>						
56 - 5696314	RYDERVEHICL...	FAR24F...	8,954.74	0.00		
08/12/25	Ratcliff,Anthony	New Cc 63	0.00	0.00	1,354.74	99,202.56
08/08/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	Transit T250...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	56,919.00	1,354.74	0.00	1,354.74	118,635.66
<i>Duebill 1st line memo: Surefitters Upfit (0.00)</i>						
57 - 5691414	TRUCKMAX	FBC24F...	2,274.88	0.00		
08/05/25	Christianson,Brady	New Cc 66	0.00	0.00	2,124.88	101,327.44
06/05/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F550 4X2 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	68,767.00	2,124.88	0.00	2,124.88	120,760.54
<i>Duebill 1st line memo: Pack (0.00)</i>						
58 - 5691412	TRUCKMAX	FBC24F...	2,274.88	0.00		
08/05/25	Christianson,Brady	New Cc 66	0.00	0.00	2,124.88	103,452.32
06/05/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F550 4X2 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	68,767.00	2,124.88	0.00	2,124.88	122,885.42
<i>Duebill 1st line memo: Pack (0.00)</i>						
59 - 5693811	TRUCKMAX	FBC24F...	2,305.24	0.00		
08/21/25	Christianson,Brady	New Cc 61	0.00	0.00	2,155.24	105,607.56
06/25/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F550 4X2 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	68,995.00	2,155.24	0.00	2,155.24	125,040.66
<i>Duebill 1st line memo: Pac Fee (0.00)</i>						
60 - 5647327	WORLDWIDEE...	FBC24F...	1,560.60	0.00		
08/18/25	Christianson,Brady	New Cc 4	0.00	0.00	1,860.60	107,468.16
04/15/24		2024 Ford	300.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F550	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	70,080.00	1,860.60	0.00	1,860.60	126,901.26

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
61 - 5647949	WORLDWIDEE...	FBC24F...	1,524.70	0.00		
08/13/25	Christianson,Brady	New Cc 29	0.00	0.00	1,824.70	109,292.86
05/16/24		2024 Ford	300.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F550	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	74,308.00	1,824.70	0.00	1,824.70	128,725.96
62 - 5660507	SELECTTRUC...	FBC24F...	410.50	0.00		
08/19/25	Christianson,Brady	New Cc 30	0.00	0.00	710.50	110,003.36
10/10/24		2024 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F600	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	75,074.88	710.50	0.00	710.50	129,436.46
<i>Duebill 1st line memo: Additional Flooring (1131.88)</i>						
63 - 5662701	SELECTTRUC...	FBC24F...	1,411.70	0.00		
08/07/25	Christianson,Brady	New Cc 145	0.00	0.00	1,711.70	111,715.06
02/24/25		2024 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	77,687.41	1,711.70	0.00	1,711.70	131,148.16
<i>Duebill 1st line memo: Additional Flooring (2744.41)</i>						
64 - 5695922	TRUCKMAX	FBC24F...	2,455.70	0.00		
08/05/25	Christianson,Brady	New Cc 181	0.00	0.00	2,755.70	114,470.76
06/04/25		2024 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F450	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	68,097.00	2,755.70	0.00	2,755.70	133,903.86
65 - 5691750	RICKSAUTOSALES	FBC24F...	2,939.06	0.00		
08/12/25	Christianson,Brady	New Cc 101	0.00	0.00	2,939.06	117,409.82
06/27/25		2026 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F650 SUPE...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	69,605.00	2,939.06	0.00	2,939.06	136,842.92
66 - 5693357	ROCKYMOUNT...	FBC24F...	2,401.24	0.00		
08/18/25	Christianson,Brady	New Cc 67	0.00	0.00	2,551.24	119,961.06
07/01/25		2025 Ford	300.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	74,140.00	2,551.24	0.00	2,551.24	139,394.16
<i>Duebill 1st line memo: Pac Fee (0.00)</i>						
67 - 5693087	ROCKYMOUNT...	FBC24F...	2,401.24	0.00		
08/04/25	Christianson,Brady	New Cc 46	0.00	0.00	2,551.24	122,512.30
06/10/25		2025 Ford	300.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	74,140.00	2,551.24	0.00	2,551.24	141,945.40
<i>Duebill 1st line memo: Pac Fee (0.00)</i>						
68 - 5692336	TRUCKMAX	FBC24F...	2,325.88	0.00		
08/05/25	Christianson,Brady	New Cc 64	0.00	0.00	2,325.88	124,838.18
05/27/25		2025 Ford	0.00	0.00	0.00	19,433.10
Cash	Thorpe,Cory	F550 4X4 C...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	81,951.00	2,325.88	0.00	2,325.88	144,271.28

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
202 - 5700850	ALTECINDUST...	FE24F9383	-422.90	0.00		
08/07/25	Ratcliff,Anthony	New Cc 52	0.00	0.00	906.10	402,905.96
08/07/25		2025 Ford	2434.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	1489.00	0.00	0.00	0.00
N	Thorpe,Cory	73,906.00	906.10	0.00	906.10	423,069.63
203 - 5698982	GRANDDESIG...	FE24F9452	643.24	0.00		
08/22/25	Crall,Cody	New Cc 50	0.00	0.00	275.24	403,181.20
08/15/25		2025 FORD	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 R/...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	73,122.00	275.24	0.00	275.24	423,344.87
Duebill 1st line memo: Pac Fleet (0.00)						
204 - 5699347	ALSCO	FE24F9465	-30,605.32	0.00		
08/28/25	Mckee,Tyler	New Cc 25	0.00	0.00	8,004.68	411,185.88
08/05/25		2024 Ford	2500.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F650	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	110,235.00	8,004.68	0.00	8,004.68	431,349.55
Duebill 1st line memo: Morgan Box (35605.00)						
205 - 5699346	ALSCO	FE24F9466	-31,605.32	0.00		
08/28/25	Mckee,Tyler	New Cc 0	0.00	0.00	8,004.68	419,190.56
07/11/25		2024 Ford	2500.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F650 Regulars...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	110,235.00	8,004.68	0.00	8,004.68	439,354.23
Duebill 1st line memo: Morgan Box (35605.00)						
206 - 5700496	MOBILITYWORKS	FE24F9469	-500.00	0.00		
08/11/25	Ressler,Matthew	New Van 6	0.00	0.00	500.00	419,690.56
07/30/25		2025 Ford	1000.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	55,900.26	500.00	0.00	500.00	439,854.23
207 - 5701156	INSPIRATIONM...	FE24F9472	-6,677.00	0.00		
08/13/25	Mckee,Tyler	New Van 0	0.00	0.00	-3,277.00	416,413.56
08/13/25		2024 Ford	4000.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	TRANSIT LR...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	50,866.00	-3,277.00	0.00	-3,277.00	436,577.23
208 - 5637109	ENDERAMOTO...	FH23F9889	70.34	0.00		
08/21/25	Prohaska,Mark	New Van 260	0.00	0.00	70.34	416,483.90
08/27/24		2024 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	e450	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	39,008.00	70.34	0.00	70.34	436,647.57
209 - 5642612	ENDERAMOTO...	FH23F9892	70.34	0.00		
08/21/25	Prohaska,Mark	New Van 190	0.00	0.00	70.34	416,554.24
08/27/24		2024 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	e450	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	39,008.00	70.34	0.00	70.34	436,717.91

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
392 - 5692541	QTEQUIPMENTINC	FMP24F...	3,481.10	0.00		
08/15/25	Prohaska,Mark	New Cc 97	0.00	0.00	3,110.10	767,458.73
08/05/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 S...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	73,272.00	3,110.10	0.00	3,110.10	787,622.40
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
393 - 5692543	QTEQUIPMENTINC	FMP24F...	3,481.10	0.00		
08/15/25	Prohaska,Mark	New Cc 78	0.00	0.00	3,110.10	770,568.83
07/17/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 S...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	73,272.00	3,110.10	0.00	3,110.10	790,732.50
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
394 - 5692544	QTEQUIPMENTINC	FMP24F...	3,481.10	0.00		
08/15/25	Prohaska,Mark	New Cc 78	0.00	0.00	3,110.10	773,678.93
07/17/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 S...	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	73,272.00	3,110.10	0.00	3,110.10	793,842.60
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
395 - 5694573	COBALTTTRUC...	FMP24F...	4,002.24	0.00		
08/05/25	Prohaska,Mark	New Cc 78	0.00	0.00	4,152.24	777,831.17
08/05/25		2025 Ford	800.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	72,815.00	4,152.24	0.00	4,152.24	797,994.84
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
396 - 5694575	COBALTTTRUC...	FMP24F...	4,002.24	0.00		
08/13/25	Prohaska,Mark	New Cc 86	0.00	0.00	4,002.24	781,833.41
08/13/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	72,815.00	4,002.24	0.00	4,002.24	801,997.08
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
397 - 5694576	COBALTTTRUC...	FMP24F...	4,002.24	0.00		
08/13/25	Prohaska,Mark	New Cc 86	0.00	0.00	4,002.24	785,835.65
08/13/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	72,815.00	4,002.24	0.00	4,002.24	805,999.32
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
398 - 5694577	COBALTTTRUC...	FMP24F...	4,002.24	0.00		
08/13/25	Prohaska,Mark	New Cc 86	0.00	0.00	4,002.24	789,837.89
08/13/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	72,815.00	4,002.24	0.00	4,002.24	810,001.56
<i>Duebill 1st line memo: Deal Pack (0.00)</i>						
399 - 5694578	COBALTTTRUC...	FMP24F...	4,002.24	0.00		
08/13/25	Prohaska,Mark	New Cc 86	0.00	0.00	4,002.24	793,840.13
08/13/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F550 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	72,815.00	4,002.24	0.00	4,002.24	814,003.80

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
415 - 5699215	COBALTTRUC...	FMP24F...	3,480.10	0.00		
08/13/25	Prohaska,Mark	New Cc 61	0.00	0.00	3,130.10	848,673.29
08/13/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,130.10	0.00	3,130.10	868,836.96
416 - 5699217	COBALTTRUC...	FMP24F...	3,480.10	0.00		
08/13/25	Prohaska,Mark	New Cc 61	0.00	0.00	3,130.10	851,803.39
08/13/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,130.10	0.00	3,130.10	871,967.06
417 - 5699218	COBALTTRUC...	FMP24F...	3,480.10	0.00		
08/01/25	Prohaska,Mark	New Cc 49	0.00	0.00	3,630.10	855,433.49
08/01/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,630.10	0.00	3,630.10	875,597.16
<i>Duebill 1st line memo: Cd Fee (0.00)</i>						
418 - 5699219	COBALTTRUC...	FMP24F...	3,503.24	0.00		
08/13/25	Prohaska,Mark	New Cc 61	0.00	0.00	3,153.24	858,586.73
08/13/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,153.24	0.00	3,153.24	878,750.40
419 - 5699220	COBALTTRUC...	FMP24F...	3,980.10	0.00		
08/01/25	Prohaska,Mark	New Cc 49	0.00	0.00	3,630.10	862,216.83
08/01/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,630.10	0.00	3,630.10	882,380.50
420 - 5699221	COBALTTRUC...	FMP24F...	4,003.24	0.00		
08/05/25	Prohaska,Mark	New Cc 53	0.00	0.00	3,653.24	865,870.07
08/05/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,653.24	0.00	3,653.24	886,033.74
421 - 5699222	COBALTTRUC...	FMP24F...	4,003.24	0.00		
08/29/25	Prohaska,Mark	New Cc 77	0.00	0.00	3,653.24	869,523.31
08/29/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,653.24	0.00	3,653.24	889,686.98
422 - 5699223	COBALTTRUC...	FMP24F...	3,980.10	0.00		
08/01/25	Prohaska,Mark	New Cc 49	0.00	0.00	3,630.10	873,153.41
08/01/25		2025 Ford	300.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	F600 4X4 R/...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	71,871.00	3,630.10	0.00	3,630.10	893,317.08

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
423 - 5661909	MOBILITYWORKS	FMR24F...	200.00	0.00		
08/21/25	Ressler,Matthew	New Van 332	0.00	0.00	1,193.00	874,346.41
08/21/25		2023 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350HD	1193.00	0.00	0.00	0.00
N	Ressler,Matthew	58,744.32	1,193.00	0.00	1,193.00	894,510.08
<i>Duebill 1st line memo: Temp Tag (0.00)</i>						
424 - 5663045	MOBILITYWORKS	FMR24F...	-5,136.50	0.00		
08/19/25	Ressler,Matthew	New Van 315	0.00	0.00	500.00	874,846.41
08/19/25		2024 Ford	4545.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1091.00	0.00	0.00	0.00
N	Ressler,Matthew	48,797.50	500.00	0.00	500.00	895,010.08
425 - 5667163	MOBILITYWORKS	FMR24F...	-5,169.50	0.00		
08/19/25	Ressler,Matthew	New Van 240	0.00	0.00	500.00	875,346.41
07/31/25		2024 Ford	4556.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 VANS	1113.00	0.00	0.00	0.00
Y	Ressler,Matthew	49,837.50	500.00	0.00	500.00	895,510.08
426 - 5686695	MOBILITYWORKS	FMR24F...	-3,600.00	0.00		
08/27/25	Ressler,Matthew	New Van 197	0.00	0.00	500.00	875,846.41
08/26/25		2025 Ford	2860.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1240.00	0.00	0.00	0.00
Y	Ressler,Matthew	58,648.10	500.00	0.00	500.00	896,010.08
427 - 5687013	MOBILITYWORKS	FMR24F...	-4,701.00	0.00		
08/27/25	Ressler,Matthew	New Van 190	0.00	0.00	1,212.00	877,058.41
08/27/25		2025 Ford	4673.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1240.00	0.00	0.00	0.00
N	Ressler,Matthew	56,307.10	1,212.00	0.00	1,212.00	897,222.08
428 - 5688037	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 156	0.00	0.00	570.00	877,628.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	897,792.08
429 - 5688285	MOBILITYWORKS	FMR24F...	-4,710.50	0.00		
08/27/25	Ressler,Matthew	New Van 162	0.00	0.00	1,163.00	878,791.41
08/15/25		2025 Ford	4716.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,335.60	1,163.00	0.00	1,163.00	898,955.08
430 - 5688286	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 153	0.00	0.00	570.00	879,361.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	899,525.08

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
431 - 5688281	MOBILITYWORKS	FMR24F...	-4,510.50	0.00		
08/12/25	Ressler,Matthew	New Van 137	0.00	0.00	1,163.00	880,524.41
07/22/25		2025 Ford	4516.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,535.60	1,163.00	0.00	1,163.00	900,688.08
432 - 5688872	MOBILITYWORKS	FMR24F...	-4,510.50	0.00		
08/27/25	Ressler,Matthew	New Van 145	0.00	0.00	1,163.00	881,687.41
08/05/25		2025 Ford	4516.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,535.60	1,163.00	0.00	1,163.00	901,851.08
433 - 5689377	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 145	0.00	0.00	570.00	882,257.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	902,421.08
434 - 5689390	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 145	0.00	0.00	570.00	882,827.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	902,991.08
435 - 5689378	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 145	0.00	0.00	570.00	883,397.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	903,561.08
436 - 5689379	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 145	0.00	0.00	570.00	883,967.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	904,131.08
437 - 5689380	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 145	0.00	0.00	570.00	884,537.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	904,701.08
438 - 5689387	MOBILITYWORKS	FMR24F...	-4,510.50	0.00		
08/18/25	Ressler,Matthew	New Van 157	0.00	0.00	1,163.00	885,700.41
08/18/25		2025 Ford	4516.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
N	Ressler,Matthew	52,535.60	1,163.00	0.00	1,163.00	905,864.08

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
439 - 5689708	MOBILITYWORKS	FMR24F...	-3,660.50	0.00		
08/28/25	Ressler,Matthew	New Van 163	0.00	0.00	1,163.00	886,863.41
08/28/25		2025 Ford	3666.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
N	Ressler,Matthew	53,385.60	1,163.00	0.00	1,163.00	907,027.08
440 - 5689710	DUVALFORD	FMR24F...	-1,157.00	0.00		
08/14/25	Ressler,Matthew	New Van 149	0.00	0.00	0.00	886,863.41
08/14/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,889.10	0.00	0.00	0.00	907,027.08
441 - 5689730	MOBILITYWORKS	FMR24F...	-4,510.50	0.00		
08/19/25	Ressler,Matthew	New Van 145	0.00	0.00	1,163.00	888,026.41
08/12/25		2025 Ford	4716.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,535.60	1,163.00	0.00	1,163.00	908,190.08
<i>Duebill 1st line memo: Temp Tag (0.00)</i>						
442 - 5689741	MOBILITYWORKS	FMR24F...	-4,160.50	0.00		
08/19/25	Ressler,Matthew	New Van 152	0.00	0.00	1,163.00	889,189.41
08/19/25		2025 Ford	4166.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,885.60	1,163.00	0.00	1,163.00	909,353.08
443 - 5690227	MOBILITYWORKS	FMR24F...	-3,785.50	0.00		
08/25/25	Ressler,Matthew	New Van 152	0.00	0.00	500.00	889,689.41
08/25/25		2025 Ford	3128.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	53,260.60	500.00	0.00	500.00	909,853.08
444 - 5690228	MOBILITYWORKS	FMR24F...	-4,160.50	0.00		
08/12/25	Ressler,Matthew	New Van 124	0.00	0.00	1,163.00	890,852.41
07/28/25		2025 Ford	4166.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,885.60	1,163.00	0.00	1,163.00	911,016.08
445 - 5690230	MOBILITYWORKS	FMR24F...	-4,160.50	0.00		
08/19/25	Ressler,Matthew	New Van 146	0.00	0.00	1,163.00	892,015.41
08/19/25		2025 Ford	4166.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,885.60	1,163.00	0.00	1,163.00	912,179.08
446 - 5690260	MOBILITYWORKS	FMR24F...	-2,360.00	0.00		
08/12/25	Ressler,Matthew	New Van 128	0.00	0.00	500.00	892,515.41
08/01/25		2025 Ford	1620.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1240.00	0.00	0.00	0.00
Y	Ressler,Matthew	58,648.10	500.00	0.00	500.00	912,679.08

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
447 - 5690958	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 125	0.00	0.00	570.00	893,085.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	913,249.08
448 - 5690960	TWINPINEFORD	FMR24F...	-570.00	0.00		
08/06/25	Ressler,Matthew	New Van 125	0.00	0.00	570.00	893,655.41
08/06/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1140.00	0.00	0.00	0.00
Y	Ressler,Matthew	55,659.10	570.00	0.00	570.00	913,819.08
449 - 5694003	FRCONVERSI...	FMR24F...	-2,880.00	0.00		
08/14/25	Ressler,Matthew	New Van 85	0.00	0.00	300.00	893,955.41
08/13/25		2025 Ford	2060.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 VANS	1120.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,397.25	300.00	0.00	300.00	914,119.08
450 - 5691344	TENVOORDEFORD	FMR24F...	-1,240.00	0.00		
08/04/25	Ressler,Matthew	New Van 117	0.00	0.00	0.00	893,955.41
08/04/25		2025 Ford	0.00	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1240.00	0.00	0.00	0.00
Y	Ressler,Matthew	59,768.10	0.00	0.00	0.00	914,119.08
451 - 5691631	MOBILITYWORKS	FMR24F...	-4,510.50	0.00		
08/19/25	Ressler,Matthew	New Van 90	0.00	0.00	1,163.00	895,118.41
07/15/25		2025 Ford	4516.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,537.76	1,163.00	0.00	1,163.00	915,282.08
452 - 5693390	MOBILITYWORKS	FMR24F...	-2,235.50	0.00		
08/27/25	Ressler,Matthew	New Van 105	0.00	0.00	500.00	895,618.41
08/27/25		2025 Ford	1578.50	0.00	0.00	20,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
N	Ressler,Matthew	54,812.76	500.00	0.00	500.00	915,782.08
453 - 5690061	GLOBALEXPE...	FMR24N...	1,259.07	1,000.00		
08/11/25	Sasser,Scott	New Van 294	0.00	0.00	4,071.07	899,689.48
05/21/25		2024 Mullen	1015.00	0.00	1,000.00	21,163.67
Finance	Thorpe,Cory	One	0.00	0.00	0.00	0.00
Y	Wellik,Andrea	34,395.00	4,071.07	1,000.00	5,071.07	920,853.15
<i>Duebill 1st line memo: Flooring (0.00)</i>						
454 - 5689711	MOBILITYWORKS	FMR24S288	-4,510.50	0.00		
08/12/25	Ressler,Matthew	New Van 133	0.00	0.00	1,163.00	900,852.48
07/29/25		2025 Ford	4516.50	0.00	0.00	21,163.67
Cash	Thorpe,Cory	T350 Vans	1157.00	0.00	0.00	0.00
Y	Ressler,Matthew	52,535.60	1,163.00	0.00	1,163.00	922,016.15

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
463 - 5639549	SUNBELTREN...	FQ23F8563	1,499.61	0.00		
08/19/25	Peterson,Jeff	New Cc 595	0.00	0.00	1,549.61	908,351.25
08/15/25		2024 Ford	300.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F150	0.00	0.00	0.00	0.00
Y		62,702.00	1,549.61	0.00	1,549.61	929,514.92
Duebill 1st line memo: Courtesy Delivery Fee (0.00)						
464 - 5698676	INSPIRATIONM...	FTM24F...	-704.00	0.00		
08/22/25	Mckee,Tyler	New Van 51	0.00	0.00	5,289.00	913,640.25
08/22/25		2024 Ford	4593.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	TRANSIT LR...	0.00	0.00	0.00	0.00
N	Thorpe,Cory	53,195.95	5,289.00	0.00	5,289.00	934,803.92
Duebill 1st line memo: Transportation To Ia (0.00)						
465 - 5611213	WORLDWIDEE...	PA225597	2,302.70	0.00		
08/25/25	Christianson,Brady	New Cc 0	0.00	0.00	3,018.70	916,658.95
06/08/23		2024 Ford	716.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F750	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	77,055.00	3,018.70	0.00	3,018.70	937,822.62
466 - 5701399	AMERITFLEET...	PA225598	-1,793.30	0.00		
08/19/25	Stevens,Jeff	New Cc 809	0.00	0.00	-4,593.30	912,065.65
08/19/25		2024 Ford	0.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F750	0.00	0.00	0.00	0.00
N	Thorpe,Cory	75,229.00	-4,593.30	0.00	-4,593.30	933,229.32
467 - 5701238	SABILSONS	PA225600	-4,793.30	0.00		
08/15/25	Christianson,Brady	New Cc 799	0.00	0.00	-5,293.30	906,772.35
08/15/25		2024 Ford	0.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F750	0.00	0.00	0.00	0.00
N	Roelofsen,Doug	69,959.00	-5,293.30	0.00	-5,293.30	927,936.02
Duebill 1st line memo: Stock Fee (0.00)						
468 - 5634812	WORLDWIDEE...	PA23F1124	1,348.44	0.00		
08/28/25	Christianson,Brady	New Cc 38	0.00	0.00	2,338.44	909,110.79
11/30/23		2024 Ford	990.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F750	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	81,071.00	2,338.44	0.00	2,338.44	930,274.46
469 - 5622698	WORLDWIDEE...	PA23F1171	-2,240.56	0.00		
08/06/25	Christianson,Brady	New Cc -904179	0.00	0.00	525.44	909,636.23
08/25/23		2024 Ford	984.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F750	1782.00	0.00	0.00	0.00
Y	Thorpe,Cory	75,725.00	525.44	0.00	525.44	930,799.90
470 - 5640659	WORLDWIDEE...	PA23F1226	1,776.60	0.00		
08/07/25	Christianson,Brady	New Cc 15	0.00	0.00	2,076.60	911,712.83
02/07/24		2024 Ford	300.00	0.00	0.00	21,163.67
Cash	Thorpe,Cory	F550	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	69,880.00	2,076.60	0.00	2,076.60	932,876.50

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
471 - 5701921	JETAERATION...	PD864838	0.00	11,996.41		
08/22/25	Roelofsen,Doug	New Cc 0	0.00	0.00	0.00	911,712.83
08/22/25		2023 Peterbilt	0.00	0.00	11,996.41	33,160.08
Finance		567	0.00	0.00	0.00	0.00
Y	Wellik,Andrea	616,560.22	0.00	11,996.41	11,996.41	944,872.91
472 - 5700537	GREENBINHOL...	RDA34285	-44,249.80	0.00		
08/26/25	Peterson,Jeff	New Cc 26	0.00	2,500.00	1,535.00	913,247.83
08/26/25		2024 Ford	0.00	0.00	2,500.00	35,660.08
Cash	Thorpe,Cory	F600	0.00	0.00	0.00	0.00
Y	Wellik,Andrea	117,742.80	1,535.00	2,500.00	4,035.00	948,907.91
Duebill 1st line memo: Stellar Upfit (45784.80)						
473 - 5700590	BALLYHOOHO...	SDVX4099	0.00	0.00		
08/11/25	Roelofsen,Doug	New Cc 10	0.00	0.00	202.50	913,450.33
08/11/25		2025 Freight...	0.00	0.00	0.00	35,660.08
Cash	Thorpe,Cory	M2106	0.00	0.00	0.00	0.00
Y	Wellik,Andrea	150,980.50	202.50	0.00	202.50	949,110.41
Duebill 1st line memo: Transportation (2227.50)						
474 - 5702221	MARKNICHOLS...	SED91207	127,442.00	1,735.64		
08/29/25	Thorpe,Cory	New Cc 0	0.00	0.00	127,442.00	1,040,892.33
08/29/25		2025 Ford	0.00	0.00	1,735.64	37,395.72
Finance	Thorpe,Cory	F550 4X4 S...	0.00	0.00	0.00	0.00
N	Wellik,Andrea	127,442.00	127,442.00	1,735.64	129,177.64	1,078,288.05

TOTALS & AVERAGES for LOCATION #: 3**New**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
456	1,019,764.01	2,236.00	17,962.62	39.00	0.00	0.00

	Count	Percentage
Financed	5	1.1 %
Svc Conts.	1	0.2 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	0	0.0 %

Total Gross: 1,037,726.63
Total Avg: 2,275.00

Makes

F65
 FORD
 FREIGHTLINER
 MULLEN
 PETERBILT

Count

7
 446
 1
 1
 1

Models

F450 4X4 R/C CC DRW BOX DELET
 "F-550 CHASSIS 4X4 SD REGULAR
 567
 E-TRANSIT
 E450
 E450 CUTAWAY
 EXPEDITION
 EXPLORER
 F150
 F150 CREW CAB 4X4
 F250
 F350 4X4 R/C STYLESIDE PU DRW
 F450
 F450 4X2 R/C CC DRW BOX DELETE
 F450 4X4 R/C CC DRW
 F450 4X4 R/C CC DRW BOX DELETE
 F550
 F550 4X2 GAS REGCAB

Count

1
 2
 1
 1
 3
 26
 1
 2
 15
 1
 41
 4
 6
 1
 3
 1
 29
 5

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
				F550 4X2 R/C CC DRW		3
				F550 4X4 CREW CC DRW		7
				F550 4X4 DSL 84CA		2
				F550 4X4 R/C CC DRW		16
				F550 4X4 SUPER CC DRW		7
				F550 S/C, 4X4, DSL, 84CA		14
				F550 SC 4X4 DSL 84CA		3
				F550 SC DSL 4X4		4
				F59		1
				F600		3
				F600 4X2 R/C CC DRW		4
				F600 4X4 R/C CC DRW		140
				F600 REG CAB XL CHASSIS		1
				F650		6
				F650 GAS		1
				F650 RC GAS		5
				F650 REGULAR CAB GAS		1
				F650 REGULAS CAB GAS		1
				F650 SUPERCAB GAS		1
				F750		5
				F750 REGULAR CAB DIESEL		1
				F750 REGULAR CAB GAS		1
				F750 SUPERCAB DIESEL		1
				M2106		1
				MAVERICK		1
				ONE		1
				RANGER		10
				T250 VANS		3
				T350 VANS		34
				T350HD		1
				T350HD VANS		1
				TRANSIT 250		5
				TRANSIT LR CARGO RWD		2
				TRANSIT T250 AWD HR 148WB EXT.		1
				TRANSIT T250 RWD HR 148WB EXT.		15
				TRANSIT T350 HIGH ROOF VAN AWD		10
	Makes		456	Models		456
475 - 5701292	SPECIALTYFL...	FAR24F...	4,300.00	0.00		
08/20/25	Ratcliff,Anthony	Used Cc 5	0.00	0.00	4,300.00	1,045,192.33
08/20/25		2014 Ford	0.00	0.00	0.00	37,395.72
Cash	Thorpe,Cory	F550	0.00	0.00	0.00	0.00
N	Thorpe,Cory	19,000.00	4,300.00	0.00	4,300.00	1,082,588.05
476 - 5701294	SPECIALTYFL...	FAR24F...	5,300.00	0.00		
08/20/25	Ratcliff,Anthony	Used Cc 5	0.00	0.00	5,300.00	1,050,492.33
08/20/25		2016 Ford	0.00	0.00	0.00	37,395.72
Cash	Thorpe,Cory	F550	0.00	0.00	0.00	0.00
N	Thorpe,Cory	24,000.00	5,300.00	0.00	5,300.00	1,087,888.05
477 - 5701295	SPECIALTYFL...	FAR24F...	5,300.00	0.00		
08/20/25	Ratcliff,Anthony	Used Cc 5	0.00	0.00	5,300.00	1,055,792.33
08/20/25		2017 Ford	0.00	0.00	0.00	37,395.72
Cash	Thorpe,Cory	F550 4X4	0.00	0.00	0.00	0.00
N	Thorpe,Cory	23,000.00	5,300.00	0.00	5,300.00	1,093,188.05

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
478 - 5701155	GREATBASIN...	FE24M9471	50,762.00	1,699.05		
08/13/25	Mckee,Tyler	Used Van 0	0.00	0.00	50,762.00	1,106,554.33
08/13/25		2025 Cadillac	0.00	0.00	1,699.05	39,094.77
Finance	Thorpe,Cory	Sprinter 2500	0.00	0.00	0.00	0.00
N	Wellik,Andrea	74,503.00	50,762.00	1,699.05	52,461.05	1,145,649.10
479 - 5699190	DWSTACQUISI...	REE61060	-17,695.83	4,048.17		
08/01/25	Roelofsen,Doug	Used Cc 15	0.00	0.00	-1,000.00	1,105,554.33
07/24/25		2024 Ford	0.00	0.00	4,048.17	43,142.94
Finance	Thorpe,Cory	f550	0.00	0.00	0.00	0.00
Y	Wellik,Andrea	235,695.83	-1,000.00	4,048.17	3,048.17	1,148,697.27

TOTALS & AVERAGES for LOCATION #: 3**Used**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
5	64,662.00	12,932.00	5,747.22	1,149.00	0.00	0.00

	Count	Percentage
Financed	2	40.0 %
Svc Conts.	0	0.0 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	0	0.0 %

Total Gross: 70,409.22
Total Avg: 14,081.00

Makes

CADILLAC
FORD

Count

1
4

Models

F550
F550 4X4
SPRINTER 2500

Count

3
1
1

Makes

5

Models

5

TOTALS & AVERAGES for LOCATION #: 3

	Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
New:	456	1,019,764.01	2,236.00	17,962.62	39.00	0.00	0.00
Used:	5	64,662.00	12,932.00	5,747.22	1,149.00	0.00	0.00
Total:	461	1,084,426.01	2,352.00	23,709.84	51.00	0.00	0.00

	Count	Percentage
Financed	7	1.5 %
Svc Conts.	1	0.2 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	0	0.0 %

Total Gross: 1,108,135.85
Total Avg: 2,403.00

Makes

F65
FORD
FREIGHTLINER
MULLEN
PETERBILT
CADILLAC

Count

7
446
1
1
1
1
1

Models

F450 4X4 R/C CC DRW BOX
DELET
"F-550 CHASSIS 4X4 SD
REGULAR
567
E-TRANSIT

Count

1
2
1
1
3
26

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
	FORD	4	E450	1		
			E450 CUTAWAY	2		
			EXPEDITION	15		
			EXPLORER	1		
			F150	41		
			F150 CREW CAB 4X4	4		
			F250	6		
			F350 4X4 R/C STYLESIDE	1		
			PU DRW	3		
			F450	1		
			F450 4X2 R/C CC DRW BOX	29		
			DELETE	5		
			F450 4X4 R/C CC DRW	3		
			F450 4X4 R/C CC DRW BOX	7		
			DELETE	2		
			F550	16		
			F550 4X2 GAS REGCAB	7		
			F550 4X2 R/C CC DRW	14		
			F550 4X4 CREW CC DRW	3		
			F550 4X4 DSL 84CA	4		
			F550 4X4 R/C CC DRW	1		
			F550 4X4 SUPER CC DRW	3		
			F550 S/C, 4X4, DSL, 84CA	4		
			F550 SC 4X4 DSL 84CA	140		
			F550 SC DSL 4X4	1		
			F59	6		
			F600	1		
			F600 4X2 R/C CC DRW	5		
			F600 4X4 R/C CC DRW	1		
			F600 REG CAB XL CHASSIS	1		
			F650	1		
			F650 GAS	5		
			F650 RC GAS	1		
			F650 REGULAR CAB GAS	1		
			F650 REGULARS CAB GAS	1		
			F650 SUPERCAB GAS	1		
			F750	1		
			F750 REGULAR CAB DIESEL	1		
			F750 REGULAR CAB GAS	10		
			F750 SUPERCAB DIESEL	3		
			M2106	34		
			MAVERICK	1		
			ONE	1		
			RANGER	5		
			T250 VANS	2		
			T350 VANS	1		
			T350HD	15		
			T350HD VANS	10		
			TRANSIT 250	3		
			TRANSIT LR CARGO RWD	1		
			TRANSIT T250 AWD HR	1		
			148WB EXT.			
			TRANSIT T250 RWD HR			
			148WB EXT.			
			TRANSIT T350 HIGH ROOF			
			VAN AWD			
			F550			
			F550 4X4			
			SPRINTER 2500			

Makes for location listed

461

Models for location listed

461

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
480 - 5701957	BUSHBAUM,WI...	C1778	1,350.00	616.87		
08/23/25	Grimm,Doug	New Trk 110	0.00	0.00	1,350.00	1,106,904.33
08/23/25		2025 Ram	0.00	0.00	616.87	43,759.81
Finance	Harvey,Ryan	2500	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	62,438.00	1,350.00	616.87	1,966.87	1,150,664.14

481 - 5700991	BENWAY,STA...	C1800	497.00	450.00		
08/13/25	Grimm,Doug	New Trk 41	0.00	1,250.00	2,797.00	1,109,701.33
08/13/25		2025 Ram	0.00	0.00	2,450.00	46,209.81
Finance	Harvey,Ryan	1500	0.00	750.00	0.00	0.00
Y	Harvey,Ryan	61,952.00	2,797.00	2,450.00	5,247.00	1,155,911.14

Trade: C1800A 2021 Ram 1500 Trade UNDER Allowance acv:33000 allow:31000 2000.00

Duebill 1st line memo: Wiring (0.00)

482 - 5700413	ORTONLANDS...	C1808	-1,178.00	0.00		
08/15/25	Roll,Jason	New Trk 30	0.00	0.00	-1,499.16	1,108,202.17
08/15/25		2025 Ram	0.00	0.00	0.00	46,209.81
Cash	Harvey,Ryan	3500	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	93,590.00	-1,499.16	0.00	-1,499.16	1,154,411.98

Trade: C1808A 2022 Ram 2500 Trade Allowance acv:39000 allow:39000 0.00

Duebill 1st line memo: Leveling Kit And Bumper Switch (1000.00)

483 - 5702178	ANDERSON,ERIK	C1842	512.00	0.00		
08/29/25	Grimm,Doug	New Van 2	0.00	0.00	512.00	1,108,714.17
08/29/25		2025 Chrysler	0.00	0.00	0.00	46,209.81
Cash	Harvey,Ryan	Pacifica	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	52,598.00	512.00	0.00	512.00	1,154,923.98

TOTALS & AVERAGES for LOCATION #: 13

New

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
4	3,159.84	790.00	3,066.87	767.00	0.00	0.00

	Count	Percentage
Financed	2	50.0 %
Svc Conts.	1	25.0 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	1	25.0 %
GAP	1	25.0 %

Total Gross: 6,226.71
Total Avg: 1,557.00

Makes
CHRYSLER
RAM

Count
1
3

Models
1500
2500
3500
PACIFICA

Count
1
1
1
1

Makes

4

Models

4

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
484 - 5702156	NEGLEY,JONA...	C1767	486.57	1,147.68		
08/28/25	Grimm,Doug	Used Trk 121	0.00	0.00	1,236.57	1,109,950.74
08/28/25		2022 Ram	0.00	0.00	1,147.68	47,357.49
Finance	Harvey,Ryan	1500	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	38,383.00	1,236.57	1,147.68	2,384.25	1,157,308.23
Trade: C1767A 2009 Acur TL		Trade UNDER Allowance acv:3750 allow:3000 750.00				
Duebill 1st line memo: Key (0.00)						
485 - 5700948	KELLER,DEBBRA	C1770A	1,932.63	0.00		
08/09/25	Grimm,Doug	Used Suv 81	0.00	1,100.00	1,932.63	1,111,883.37
08/09/25		2023 Chevrolet	0.00	0.00	1,100.00	48,457.49
Cash	Harvey,Ryan	Equinox	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	24,442.00	1,932.63	1,100.00	3,032.63	1,160,340.86
486 - 5700940	ROBERTS,DEANE	C1826	3,021.22	0.00		
08/09/25	Grimm,Doug	Used Suv 7	0.00	0.00	3,021.22	1,114,904.59
08/09/25		2012 Jeep	0.00	0.00	0.00	48,457.49
Cash	Harvey,Ryan	Grand Cherokee	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	8,998.00	3,021.22	0.00	3,021.22	1,163,362.08
487 - 5700761	MIDTHUS,TODD	C1831	3,100.00	0.00		
08/05/25	Grimm,Doug	Used Suv 0	0.00	574.00	1,747.87	1,116,652.46
08/05/25		2014 Jeep	0.00	0.00	574.00	49,031.49
Finance	Harvey,Ryan	Grand Cherokee	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	12,264.00	1,747.87	574.00	2,321.87	1,165,683.95
Trade: C1831A 2007 Jeep GRAND CHER		Trade Allowance acv:2000 allow:2000 0.00				
488 - 5701425	ANDERSON,MARK	C1838	4,301.78	0.00		
08/22/25	Grimm,Doug	Used Suv 10	0.00	0.00	4,425.78	1,121,078.24
08/22/25		2016 Ford	0.00	0.00	0.00	49,031.49
Cash	Harvey,Ryan	Explorer	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	12,521.00	4,425.78	0.00	4,425.78	1,170,109.73
Trade: C1838A 2007 Ford Edge		Trade UNDER Allowance acv:800 allow:521 279.00				
Duebill 1st line memo: Open Ro (0.00)						
489 - 5701214	PALS,TROY	C1841	2,807.43	415.69		
08/20/25	Wise,Jeff	Used Van 0	0.00	0.00	1,307.43	1,122,385.67
08/20/25		2022 Chrysler	0.00	0.00	934.69	49,966.18
Finance	Harvey,Ryan	Pacifica	0.00	519.00	0.00	0.00
Y	Harvey,Ryan	20,997.00	1,307.43	934.69	2,242.12	1,172,351.85
Trade: C1841A 2016 Buic Encore		Trade OVER Allowance acv:5500 allow:7000 -1500.00				
490 - 5700743	MONSON,DERIK	XC01661B	500.00	0.00		
08/04/25	Grimm,Doug	Used Trk 42	0.00	0.00	500.00	1,122,885.67
08/04/25		2008 Honda	0.00	0.00	0.00	49,966.18
Cash	Harvey,Ryan	Ridgeline	0.00	0.00	0.00	0.00
Y	Harvey,Ryan	3,000.00	500.00	0.00	500.00	1,172,851.85

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total

TOTALS & AVERAGES for LOCATION #: 13**Used**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
7	14,171.50	2,025.00	3,756.37	537.00	0.00	0.00

	Count	Percentage
Financed	3	42.9 %
Svc Conts.	2	28.6 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	1	14.3 %

Total Gross: 17,927.87
Total Avg: 2,562.00

Makes

CHEVROLET
 CHRYSLER
 FORD
 HONDA
 JEEP
 RAM

Count

1
 1
 1
 1
 2
 1

Models

1500
 EQUINOX
 EXPLORER
 GRAND CHEROKEE
 PACIFICA
 RIDGELINE

Count

1
 1
 1
 2
 1
 1

Makes

7

Models

7

TOTALS & AVERAGES for LOCATION #: 13

	Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
New:	4	3,159.84	790.00	3,066.87	767.00	0.00	0.00
Used:	7	14,171.50	2,025.00	3,756.37	537.00	0.00	0.00
Total:	11	17,331.34	1,576.00	6,823.24	620.00	0.00	0.00

	Count	Percentage
Financed	5	45.5 %
Svc Conts.	3	27.3 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	1	9.1 %
GAP	2	18.2 %

Total Gross: 24,154.58
Total Avg: 2,196.00

Makes

CHRYSLER
 RAM
 CHEVROLET
 CHRYSLER
 FORD
 HONDA
 JEEP
 RAM

Count

1
 3
 1
 1
 1
 1
 2
 1

Models

1500
 2500
 3500
 PACIFICA
 1500
 EQUINOX
 EXPLORER
 GRAND CHEROKEE
 PACIFICA
 RIDGELINE

Count

1
 1
 1
 1
 1
 1
 1
 2
 1
 1

Makes for location listed

11

Models for location listed

11

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
491 - 5699861	STEVENS,JEFF	EV23BK...	-1,663.84	0.00		
08/05/25	House,House	New Evb -903550	0.00	0.00	-1,663.84	1,121,221.83
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	SWITCH MTN	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-1,663.84	0.00	-1,663.84	1,171,188.01
492 - 5699862	STEVENS,JEFF	EV23BK...	-1,663.84	0.00		
08/05/25	House,House	New Evb -903550	0.00	0.00	-1,663.84	1,119,557.99
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	SWITCH MTN	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-1,663.84	0.00	-1,663.84	1,169,524.17
493 - 5699863	STEVENS,JEFF	EV23BK...	-1,663.84	0.00		
08/05/25	House,House	New Evb -903550	0.00	0.00	-1,663.84	1,117,894.15
07/18/25		2023 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	SWITCH MTN	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-1,663.84	0.00	-1,663.84	1,167,860.33
494 - 5699817	STEVENS,JEFF	EV23BK...	-618.17	0.00		
08/05/25	House,House	New Oth -903550	0.00	0.00	-618.17	1,117,275.98
07/18/25		2023 Cake	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	Makka Rang...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	500.00	-618.17	0.00	-618.17	1,167,242.16
495 - 5699818	STEVENS,JEFF	EV23BK...	-618.17	0.00		
08/05/25	House,House	New Oth -903550	0.00	0.00	-618.17	1,116,657.81
07/18/25		2023 Cake	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	Makka Rang...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	500.00	-618.17	0.00	-618.17	1,166,623.99
496 - 5699828	STEVENS,JEFF	EVBK1029	-1,345.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,345.00	1,115,312.81
07/18/25		2021 Serial 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,165,278.99
497 - 5699829	STEVENS,JEFF	EVBK1030	-1,345.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,345.00	1,113,967.81
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,163,933.99
498 - 5701170	MATTSEDLOCK	EVBK107	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,112,672.81
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	House,House	800.00	-1,295.00	0.00	-1,295.00	1,162,638.99

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
499 - 5701172	MATTSEDLOCK	EVBK109	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,111,377.81
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	House,House	800.00	-1,295.00	0.00	-1,295.00	1,161,343.99
500 - 5700915	STEVETHURMAN	EVBK1094	-1,345.00	0.00		
08/08/25	House,House	New Evb 1145	0.00	0.00	-1,369.78	1,110,008.03
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.22	-1,369.78	0.00	-1,369.78	1,159,974.21
501 - 5701173	MATTSEDLOCK	EVBK112	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,108,713.03
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	House,House	800.00	-1,295.00	0.00	-1,295.00	1,158,679.21
502 - 5700912	STEVETHURMAN	EVBK1231	-1,345.00	0.00		
08/08/25	House,House	New Evb 1150	0.00	0.00	-1,369.79	1,107,343.24
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.21	-1,369.79	0.00	-1,369.79	1,157,309.42
503 - 5700955	KEILPSHAK	EVBK1232	-1,026.07	0.00		
08/11/25	House,House	New Evb 1153	0.00	0.00	-1,061.64	1,106,281.60
08/11/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,033.36	-1,061.64	0.00	-1,061.64	1,156,247.78
504 - 5700801	CHADWEAVER	EVBK1233	-491.07	0.00		
08/06/25	House,House	New Evb 1148	0.00	0.00	-544.15	1,105,737.45
08/06/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,550.85	-544.15	0.00	-544.15	1,155,703.63
505 - 5700911	STEVETHURMAN	EVBK1240	-1,345.00	0.00		
08/08/25	House,House	New Evb 1150	0.00	0.00	-1,369.79	1,104,367.66
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.21	-1,369.79	0.00	-1,369.79	1,154,333.84
506 - 5700793	BRENNANBUC...	EVBK1242	-865.57	0.00		
08/05/25	House,House	New Evb 1147	0.00	0.00	-906.29	1,103,461.37
08/05/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,188.71	-906.29	0.00	-906.29	1,153,427.55

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
507 - 5699830	STEVENS,JEFF	EVBK1274	-1,345.00	0.00		
08/05/25	House,House	New Evb 1127	0.00	0.00	-1,345.00	1,102,116.37
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,152,082.55
508 - 5699831	STEVENS,JEFF	EVBK1275	-1,345.00	0.00		
08/05/25	House,House	New Evb 1127	0.00	0.00	-1,345.00	1,100,771.37
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,150,737.55
509 - 5700800	RICHARDPET...	EVBK1303	-846.00	0.00		
08/06/25	House,House	New Evb 1146	0.00	0.00	-878.77	1,099,892.60
08/06/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,216.23	-878.77	0.00	-878.77	1,149,858.78
510 - 5700910	STEVETHURMAN	EVBK1332	-1,345.00	0.00		
08/08/25	House,House	New Evb 1148	0.00	0.00	-1,369.79	1,098,522.81
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.21	-1,369.79	0.00	-1,369.79	1,148,488.99
511 - 5700909	STEVETHURMAN	EVBK1336	-1,345.00	0.00		
08/08/25	House,House	New Evb 1148	0.00	0.00	-1,369.79	1,097,153.02
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.21	-1,369.79	0.00	-1,369.79	1,147,119.20
512 - 5699832	STEVENS,JEFF	EVBK1341	-1,345.00	0.00		
08/05/25	House,House	New Evb 1127	0.00	0.00	-1,345.00	1,095,808.02
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,145,774.20
513 - 5699833	STEVENS,JEFF	EVBK1342	-1,345.00	0.00		
08/05/25	House,House	New Evb 1127	0.00	0.00	-1,345.00	1,094,463.02
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,144,429.20
514 - 5700908	STEVETHURMAN	EVBK1346	-1,345.00	0.00		
08/08/25	House,House	New Evb 1148	0.00	0.00	-1,369.79	1,093,093.23
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.21	-1,369.79	0.00	-1,369.79	1,143,059.41

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
515 - 5699837	STEVENS,JEFF	EVBK1376	-1,095.00	0.00		
08/05/25	House,House	New Evb 1127	0.00	0.00	-1,095.00	1,091,998.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,141,964.41
516 - 5699838	STEVENS,JEFF	EVBK1379	-1,095.00	0.00		
08/05/25	House,House	New Evb 1127	0.00	0.00	-1,095.00	1,090,903.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,140,869.41
517 - 5699844	STEVENS,JEFF	EVBK1402	-1,095.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,095.00	1,089,808.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,139,774.41
518 - 5699839	STEVENS,JEFF	EVBK1452	-1,095.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,095.00	1,088,713.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,138,679.41
519 - 5699840	STEVENS,JEFF	EVBK1453	-1,095.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,095.00	1,087,618.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,137,584.41
520 - 5699841	STEVENS,JEFF	EVBK1455	-1,095.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,095.00	1,086,523.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,136,489.41
521 - 5699842	STEVENS,JEFF	EVBK1456	-1,095.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,095.00	1,085,428.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,135,394.41
522 - 5699843	STEVENS,JEFF	EVBK1458	-1,095.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,095.00	1,084,333.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,134,299.41

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
523 - 5699845	STEVENS,JEFF	EVBK1586	-1,095.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,095.00	1,083,238.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,133,204.41
524 - 5699815	STEVENS,JEFF	EVBK166	-1,345.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,345.00	1,081,893.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,131,859.41
525 - 5699846	STEVENS,JEFF	EVBK1716	-1,095.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,095.00	1,080,798.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,130,764.41
526 - 5699847	STEVENS,JEFF	EVBK1717	-1,095.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,095.00	1,079,703.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,129,669.41
527 - 5699848	STEVENS,JEFF	EVBK1760	-1,095.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,095.00	1,078,608.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,000.00	-1,095.00	0.00	-1,095.00	1,128,574.41
528 - 5699819	STEVENS,JEFF	EVBK193	-1,345.00	0.00		
08/05/25	House,House	New Evb -903518	0.00	0.00	-1,345.00	1,077,263.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,127,229.41
529 - 5701174	MATTSEDLOCK	EVBK225	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,075,968.23
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	House,House	800.00	-1,295.00	0.00	-1,295.00	1,125,934.41
530 - 5701175	MATTSEDLOCK	EVBK226	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,074,673.23
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	House,House	800.00	-1,295.00	0.00	-1,295.00	1,124,639.41

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
531 - 5701176	MATTSEDLOCK	EVBK227	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,073,378.23
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	House,House	800.00	-1,295.00	0.00	-1,295.00	1,123,344.41
532 - 5701177	MATTSEDLOCK	EVBK233	-1,295.00	0.00		
08/14/25	House,House	New Evb 1154	0.00	0.00	-1,295.00	1,072,083.23
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
N	Roelofsen,Doug	800.00	-1,295.00	0.00	-1,295.00	1,122,049.41
533 - 5699820	STEVENS,JEFF	EVBK284	-1,345.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,345.00	1,070,738.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,345.00	0.00	-1,345.00	1,120,704.41
534 - 5699821	STEVENS,JEFF	EVBK512	-1,319.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,319.00	1,069,419.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,119,385.41
535 - 5699822	STEVENS,JEFF	EVBK513	-1,319.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,319.00	1,068,100.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,118,066.41
536 - 5699823	STEVENS,JEFF	EVBK528	-1,319.00	0.00		
08/05/25	House,House	New Evb 1124	0.00	0.00	-1,319.00	1,066,781.23
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,116,747.41
537 - 5701196	ELLENPRITCHARD	EVBK585	-1,170.00	0.00		
08/14/25	House,House	New Evb 0	0.00	0.00	-1,199.97	1,065,581.26
08/14/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	869.03	-1,199.97	0.00	-1,199.97	1,115,547.44
538 - 5700839	MATTSEDLOCK	EVBK595	-1,269.00	0.00		
08/06/25	House,House	New Evb 0	0.00	0.00	-1,269.00	1,064,312.26
08/06/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
Y	House,House	800.00	-1,269.00	0.00	-1,269.00	1,114,278.44

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
539 - 5699824	STEVENS,JEFF	EVBK622	-1,319.00	0.00		
08/05/25	House,House	New Evb 1129	0.00	0.00	-1,319.00	1,062,993.26
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,112,959.44
540 - 5699825	STEVENS,JEFF	EVBK623	-1,319.00	0.00		
08/05/25	House,House	New Evb 1129	0.00	0.00	-1,319.00	1,061,674.26
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,111,640.44
541 - 5699826	STEVENS,JEFF	EVBK624	-1,319.00	0.00		
08/05/25	House,House	New Evb 1129	0.00	0.00	-1,319.00	1,060,355.26
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,110,321.44
542 - 5699827	STEVENS,JEFF	EVBK701	-1,319.00	0.00		
08/05/25	House,House	New Evb 1128	0.00	0.00	-1,319.00	1,059,036.26
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	MOSH	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,109,002.44
543 - 5701381	NICOLELIENAU	EVBK711	-945.00	0.00		
08/18/25	House,House	New Evb 1159	0.00	0.00	-974.38	1,058,061.88
08/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	1,094.62	-974.38	0.00	-974.38	1,108,028.06
544 - 5700803	KEVINKRAFT	EVBK719	-1,320.00	0.00		
08/06/25	House,House	New Evb 1147	0.00	0.00	-1,320.00	1,056,741.88
08/06/25		2021 Serial 1	0.00	0.00	0.00	49,966.18
Cash	House,House	MOSH	0.00	0.00	0.00	0.00
Y	House,House	749.00	-1,320.00	0.00	-1,320.00	1,106,708.06
545 - 5701380	NICOLELIENAU	EVBK925	-945.00	0.00		
08/18/25	House,House	New Evb -895625	0.00	0.00	-974.37	1,055,767.51
08/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	1,094.63	-974.37	0.00	-974.37	1,105,733.69
546 - 5699834	STEVENS,JEFF	EVBK934	-1,319.00	0.00		
08/05/25	House,House	New Evb -895656	0.00	0.00	-1,319.00	1,054,448.51
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,104,414.69

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
547 - 5699835	STEVENS,JEFF	EVBK935	-1,319.00	0.00		
08/05/25	House,House	New Evb -895656	0.00	0.00	-1,319.00	1,053,129.51
07/18/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	750.00	-1,319.00	0.00	-1,319.00	1,103,095.69
548 - 5701879	TOMMAULSBY	EVBK959	-839.57	0.00		
08/21/25	House,House	New Evb -895622	0.00	0.00	-880.29	1,052,249.22
08/21/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,188.71	-880.29	0.00	-880.29	1,102,215.40
549 - 5701878	TOMMAULSBY	EVBK960	-839.57	0.00		
08/21/25	House,House	New Evb -895622	0.00	0.00	-880.29	1,051,368.93
08/21/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,188.71	-880.29	0.00	-880.29	1,101,335.11
550 - 5700913	STEVETHURMAN	EVBK996	-1,319.00	0.00		
08/08/25	House,House	New Evb -895635	0.00	0.00	-1,343.79	1,050,025.14
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.21	-1,343.79	0.00	-1,343.79	1,099,991.32
551 - 5700914	STEVETHURMAN	EVBK997	-1,319.00	0.00		
08/08/25	House,House	New Evb -895635	0.00	0.00	-1,343.78	1,048,681.36
08/08/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	725.22	-1,343.78	0.00	-1,343.78	1,098,647.54
552 - 5700794	BRENNANBUC...	EVBK999	-839.57	0.00		
08/05/25	House,House	New Evb -895638	0.00	0.00	-880.29	1,047,801.07
08/05/25		2021 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY	0.00	0.00	0.00	0.00
Y	House,House	1,188.71	-880.29	0.00	-880.29	1,097,767.25
553 - 5694664	INTERSTATEP...	FAR24S...	-63.00	0.00		
08/06/25	Ratcliff,Anthony	New Cc 36	0.00	0.00	2,459.00	1,050,260.07
06/24/25		2025 RAM	576.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	5500 CREW...	2306.00	0.00	0.00	0.00
Y	Roelofsen,Doug	69,519.00	2,459.00	0.00	2,459.00	1,100,226.25
<i>Duebill 1st line memo: Pack (0.00)</i>						
554 - 5694650	VERSALIFT	FAR24S...	2,427.00	0.00		
08/20/25	Ratcliff,Anthony	New Cc 93	0.00	0.00	1,078.00	1,051,338.07
08/20/25		2025 RAM	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	5500 REG C...	2212.00	0.00	0.00	0.00
N	Thorpe,Cory	68,235.00	1,078.00	0.00	1,078.00	1,101,304.25

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
555 - 5701200	ATLANTAWRE...	FBC24S...	-3,206.00	0.00		
08/26/25	Christianson,Brady	New Cc 241	0.00	0.00	-967.00	1,050,371.07
08/14/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	58,000.00	-967.00	0.00	-967.00	1,100,337.25
556 - 5701199	ATLANTAWRE...	FBC24S...	-3,206.00	0.00		
08/26/25	Christianson,Brady	New Cc 241	0.00	0.00	-967.00	1,049,404.07
08/14/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	58,000.00	-967.00	0.00	-967.00	1,099,370.25
557 - 5700777	EASTERNWRE...	FBC24S...	-1,206.00	0.00		
08/05/25	Christianson,Brady	New Cc 232	0.00	0.00	1,033.00	1,050,437.07
08/05/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
N	Thorpe,Cory	60,000.00	1,033.00	0.00	1,033.00	1,100,403.25
558 - 5701938	FITZGERALDT...	FBC24S...	-1,206.00	0.00		
08/22/25	Christianson,Brady	New Cc 249	0.00	0.00	1,033.00	1,051,470.07
08/22/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
N	Thorpe,Cory	60,000.00	1,033.00	0.00	1,033.00	1,101,436.25
559 - 5701204	ATLANTAWRE...	FBC24S...	-3,206.00	0.00		
08/26/25	Christianson,Brady	New Cc 241	0.00	0.00	-967.00	1,050,503.07
08/14/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	58,000.00	-967.00	0.00	-967.00	1,100,469.25
560 - 5701203	ATLANTAWRE...	FBC24S...	-3,206.00	0.00		
08/26/25	Christianson,Brady	New Cc 241	0.00	0.00	-967.00	1,049,536.07
08/14/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	58,000.00	-967.00	0.00	-967.00	1,099,502.25
561 - 5701207	ATLANTAWRE...	FBC24S...	-3,206.00	0.00		
08/26/25	Christianson,Brady	New Cc 241	0.00	0.00	-967.00	1,048,569.07
08/14/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	58,000.00	-967.00	0.00	-967.00	1,098,535.25
562 - 5701202	ATLANTAWRE...	FBC24S...	-3,206.00	0.00		
08/26/25	Christianson,Brady	New Cc 241	0.00	0.00	-967.00	1,047,602.07
08/14/25		2024 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	58,000.00	-967.00	0.00	-967.00	1,097,568.25

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
634 - 5694176	ATLANTAWRE...	FBC24S...	1,449.00	0.00		
08/08/25	Christianson,Brady	New Cc 67	0.00	0.00	1,793.30	1,189,712.92
07/29/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500 REG C...	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	59,947.00	1,793.30	0.00	1,793.30	1,239,679.10
<i>Duebill 1st line memo: Pack (0.00)</i>						
635 - 5694171	ATLANTAWRE...	FBC24S...	1,449.00	0.00		
08/15/25	Christianson,Brady	New Cc 75	0.00	0.00	1,793.30	1,191,506.22
08/06/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500 REG C...	2239.00	0.00	0.00	0.00
Y	Thorpe,Cory	59,947.00	1,793.30	0.00	1,793.30	1,241,472.40
<i>Duebill 1st line memo: Pack (0.00)</i>						
636 - 5694160	ATLANTAWRE...	FBC24S...	1,449.00	0.00		
08/29/25	Christianson,Brady	New Cc 98	0.00	0.00	1,793.30	1,193,299.52
08/29/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500 REG C...	2239.00	0.00	0.00	0.00
N	Thorpe,Cory	59,947.00	1,793.30	0.00	1,793.30	1,243,265.70
<i>Duebill 1st line memo: Jerr Dan Payable (0.00)</i>						
637 - 5694142	ALLAMERICA...	FBC24S...	1,246.00	0.00		
08/01/25	Christianson,Brady	New Cc 70	0.00	0.00	1,786.64	1,195,086.16
08/01/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	5500 REG C...	2371.00	0.00	0.00	0.00
N	Thorpe,Cory	64,191.00	1,786.64	0.00	1,786.64	1,245,052.34
<i>Duebill 1st line memo: Tmi Storage (0.00)</i>						
638 - 5694145	ALLAMERICA...	FBC24S...	1,268.00	0.00		
08/11/25	Christianson,Brady	New Cc 80	0.00	0.00	1,813.43	1,196,899.59
08/11/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	5500 REG C...	2378.00	0.00	0.00	0.00
N	Thorpe,Cory	64,436.00	1,813.43	0.00	1,813.43	1,246,865.77
<i>Duebill 1st line memo: Tmi Storage (0.00)</i>						
639 - 5694137	ALLAMERICA...	FBC24S...	1,266.00	0.00		
08/14/25	Christianson,Brady	New Cc 83	0.00	0.00	1,782.69	1,198,682.28
08/14/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500 REG C...	2338.00	0.00	0.00	0.00
N	Thorpe,Cory	63,190.00	1,782.69	0.00	1,782.69	1,248,648.46
<i>Duebill 1st line memo: Tmi Storage (0.00)</i>						
640 - 5694139	ALLAMERICA...	FBC24S...	1,266.00	0.00		
08/19/25	Christianson,Brady	New Cc 88	0.00	0.00	1,982.69	1,200,664.97
08/19/25		2025 RAM	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	4500 REG C...	2338.00	0.00	0.00	0.00
N	Thorpe,Cory	63,190.00	1,982.69	0.00	1,982.69	1,250,631.15

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
655 - 5690703	VICTORYSWE...	FBC24Z...	1,491.36	0.00		
08/05/25	Christianson,Brady	New Cc 17	0.00	0.00	3,498.36	1,236,660.74
04/18/25		2026 Isuzu	2007.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	NPR	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	51,400.00	3,498.36	0.00	3,498.36	1,286,626.92
656 - 5691813	REPUBLICSER...	FCC24S...	-908.00	0.00		
08/11/25	Ratcliff,Anthony	New Cc 284	0.00	0.00	3,235.00	1,239,895.74
08/11/25		2024 RAM	540.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	5500	2254.00	0.00	0.00	0.00
Y	Thorpe,Cory	156,007.00	3,235.00	0.00	3,235.00	1,289,861.92
<i>Duebill 1st line memo: Net 15 Day Terms (0.00)</i>						
657 - 5698923	WINNEBAGOI...	FCC24S...	-534.00	0.00		
08/12/25	Crall,Cody	New Van 58	0.00	0.00	696.00	1,240,591.74
08/07/25		2025 Ram	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	3500 CUTAW...	1451.00	0.00	0.00	0.00
Y	Thorpe,Cory	47,329.00	696.00	0.00	696.00	1,290,557.92
<i>Duebill 1st line memo: Pac Fleet (0.00)</i>						
658 - 5700111	CITTRUCKSLLC	FE23S1178	-8,848.74	0.00		
08/05/25	Mckee,Tyler	New Trk 645	0.00	0.00	968.81	1,241,560.55
07/23/25		2023 Ram	307.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	1500	1103.00	0.00	0.00	0.00
Y	Thorpe,Cory	42,235.00	968.81	0.00	968.81	1,291,526.73
<i>Duebill 1st line memo: Flooring(49 Days) (0.00)</i>						
659 - 5699852	STEVENS,JEFF	FE24BK...	-249.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	-249.50	1,241,311.05
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-249.50	0.00	-249.50	1,291,277.23
660 - 5699853	STEVENS,JEFF	FE24BK...	-249.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	-249.50	1,241,061.55
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-249.50	0.00	-249.50	1,291,027.73
661 - 5699851	STEVENS,JEFF	FE24BK...	-249.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	-249.50	1,240,812.05
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-249.50	0.00	-249.50	1,290,778.23
662 - 5700791	TONYHALSTED	FE24BK...	378.93	0.00		
08/05/25	House,House	New Evb 25	0.00	0.00	308.54	1,241,120.59
08/05/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	House,House	2,058.04	308.54	0.00	308.54	1,291,086.77

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
663 - 5699849	STEVENS,JEFF	FE24BK...	-249.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	-249.50	1,240,871.09
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-249.50	0.00	-249.50	1,290,837.27
664 - 5699855	STEVENS,JEFF	FE24BK...	0.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	0.50	1,240,871.59
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	0.50	0.00	0.50	1,290,837.77
665 - 5699856	STEVENS,JEFF	FE24BK...	0.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	0.50	1,240,872.09
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	0.50	0.00	0.50	1,290,838.27
666 - 5700802	CHADWEAVER	FE24BK...	104.43	0.00		
08/06/25	House,House	New Evb 26	0.00	0.00	51.35	1,240,923.44
08/06/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	House,House	1,550.85	51.35	0.00	51.35	1,290,889.62
667 - 5699857	STEVENS,JEFF	FE24BK...	0.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	0.50	1,240,923.94
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	0.50	0.00	0.50	1,290,890.12
668 - 5699858	STEVENS,JEFF	FE24BK...	0.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	0.50	1,240,924.44
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	0.50	0.00	0.50	1,290,890.62
669 - 5700792	TONYHALSTED	FE24BK...	628.93	0.00		
08/05/25	House,House	New Evb 25	0.00	0.00	558.54	1,241,482.98
08/05/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	House,House	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	House,House	2,058.04	558.54	0.00	558.54	1,291,449.16
670 - 5699859	STEVENS,JEFF	FE24BK...	0.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	0.50	1,241,483.48
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	0.50	0.00	0.50	1,291,449.66

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
671 - 5702184	BEACH,DAWN	FE24BK...	794.43	0.00		
08/28/25	House,House	New Evb 48	0.00	0.00	718.43	1,242,201.91
08/28/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y		2,217.93	718.43	0.00	718.43	1,292,168.09
672 - 5699860	STEVENS,JEFF	FE24BK...	0.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	0.50	1,242,202.41
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	0.50	0.00	0.50	1,292,168.59
673 - 5699854	STEVENS,JEFF	FE24BK...	-249.50	0.00		
08/05/25	House,House	New Evb 7	0.00	0.00	-249.50	1,241,952.91
07/18/25		2022 SERIAL 1	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	RUSH CTY ...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	1,500.00	-249.50	0.00	-249.50	1,291,919.09
674 - 5700783	ARSHOLDING...	FE24H3...	-6,942.64	0.00		
08/05/25	Mckee,Tyler	New Cu 328	0.00	0.00	-6,942.64	1,235,010.27
08/05/25		2024 Isuzu	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	1F2 04	0.00	0.00	0.00	0.00
N	Thorpe,Cory	88,747.00	-6,942.64	0.00	-6,942.64	1,284,976.45
675 - 5702146	WORLDWIDEE...	FE24H3...	500.00	0.00		
08/28/25	Christianson,Brady	New Cu 350	0.00	0.00	500.00	1,235,510.27
08/27/25		2023 Isuzu	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	NPR HD	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	98,076.50	500.00	0.00	500.00	1,285,476.45
676 - 5699350	WORLDWIDEE...	FE24K3...	-6,462.14	0.00		
08/18/25	House,House	New Trl 575	0.00	0.00	-6,462.14	1,229,048.13
07/11/25		2026 Kalyn ...	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	HSA-2A-40T-53	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	91,993.00	-6,462.14	0.00	-6,462.14	1,279,014.31
677 - 5701915	WORLDWIDEE...	FE24K3...	500.00	0.00		
08/25/25	House,House	New Trl 380	0.00	0.00	500.00	1,229,548.13
08/22/25		2026 Kalyn ...	0.00	0.00	0.00	49,966.18
Cash	Thorpe,Cory	HSA-2A-40T-53	0.00	0.00	0.00	0.00
Y	Thorpe,Cory	98,955.14	500.00	0.00	500.00	1,279,514.31
678 - 5700776	ALLFOURLLC	FE24S3...	-1,394.00	0.00		
08/14/25	Nie,Internal	New Suv 171	0.00	0.00	500.00	1,230,048.13
08/14/25		2025 Jeep	469.00	0.00	0.00	49,966.18
Cash	Nie,Internal	Grand Cherok...	1425.00	0.00	0.00	0.00
Y	Nie,Internal	42,993.00	500.00	0.00	500.00	1,280,014.31

Duebill 1st line memo: All Four Fee (595.00)

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
693 - 5702035	ALLFOURLLC	FE24S3...	-2,565.00	0.00		
08/27/25	Nie,Internal	New Trk 64	0.00	0.00	500.00	1,266,277.63
08/27/25		2025 Ram	647.00	0.00	0.00	54,216.49
Cash	Nie,Internal	3500	2418.00	0.00	0.00	0.00
Y	Nie,Internal	68,074.00	500.00	0.00	500.00	1,320,494.12
<i>Duebill 1st line memo: All Four Fee (595.00)</i>						
694 - 5700757	ALLFOURLLC	FE24S3...	0.00	0.00		
08/07/25	Nie,Internal	New Suv 3	0.00	0.00	0.00	1,266,277.63
08/07/25		2024 Jeep	0.00	0.00	0.00	54,216.49
Cash	Nie,Internal	Grand Cherok...	0.00	0.00	0.00	0.00
Y	Nie,Internal	64,795.00	0.00	0.00	0.00	1,320,494.12
<i>Duebill 1st line memo: All Four Fee (595.00)</i>						
695 - 5650489	VICTORYSWE...	FE24Z35018	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 323	0.00	0.00	1,552.06	1,267,829.69
03/20/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,322,046.18
696 - 5650490	VICTORYSWE...	FE24Z35019	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 323	0.00	0.00	1,552.06	1,269,381.75
03/20/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,323,598.24
697 - 5650491	VICTORYSWE...	FE24Z35020	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 323	0.00	0.00	1,552.06	1,270,933.81
03/20/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,325,150.30
698 - 5650492	VICTORYSWE...	FE24Z35021	-731.94	0.00		
08/05/25	Christianson,Brady	New Cc 349	0.00	0.00	1,552.06	1,272,485.87
04/15/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,326,702.36
699 - 5650493	VICTORYSWE...	FE24Z35022	-731.94	0.00		
08/12/25	Christianson,Brady	New Cc 349	0.00	0.00	1,552.06	1,274,037.93
04/15/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,328,254.42
700 - 5650494	VICTORYSWE...	FE24Z35023	-731.94	0.00		
08/12/25	Christianson,Brady	New Cc 352	0.00	0.00	1,552.06	1,275,589.99
04/18/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,329,806.48

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
701 - 5650495	VICTORYSWE...	FE24Z35024	-731.94	0.00		
08/12/25	Christianson,Brady	New Cc 349	0.00	0.00	1,552.06	1,277,142.05
04/15/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,331,358.54
702 - 5650496	VICTORYSWE...	FE24Z35025	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 349	0.00	0.00	1,552.06	1,278,694.11
04/15/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,332,910.60
703 - 5650497	VICTORYSWE...	FE24Z35026	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 349	0.00	0.00	1,552.06	1,280,246.17
04/15/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,334,462.66
704 - 5650498	VICTORYSWE...	FE24Z35027	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 352	0.00	0.00	1,552.06	1,281,798.23
04/18/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,336,014.72
705 - 5650499	VICTORYSWE...	FE24Z35028	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 349	0.00	0.00	1,552.06	1,283,350.29
04/15/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,337,566.78
706 - 5650500	VICTORYSWE...	FE24Z35029	-731.94	0.00		
08/08/25	Christianson,Brady	New Cc 323	0.00	0.00	1,552.06	1,284,902.35
03/20/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,339,118.84
707 - 5650501	VICTORYSWE...	FE24Z35030	-731.94	0.00		
08/12/25	Christianson,Brady	New Cc 335	0.00	0.00	1,552.06	1,286,454.41
04/01/25		2025 Isuzu	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	NRR DIESEL...	2284.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,000.00	1,552.06	0.00	1,552.06	1,340,670.90
708 - 5690152	VICTORYSWE...	FE24Z35045	-2,176.00	0.00		
08/19/25	Christianson,Brady	New Cc 0	0.00	0.00	1,248.00	1,287,702.41
03/25/25		2025 Isuzu	2000.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	1C104	1824.00	0.00	0.00	0.00
Y	Roelofsen,Doug	47,751.00	1,248.00	0.00	1,248.00	1,341,918.90

Duebill 1st line memo: Isuzu Extended Warranty (0.00)

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
709 - 5701023	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,289,466.26
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,343,682.75
710 - 5701028	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,291,230.11
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,345,446.60
711 - 5701026	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,292,531.96
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,346,748.45
712 - 5701025	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,294,295.81
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,348,512.30
713 - 5701036	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,295,597.66
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,349,814.15
714 - 5701035	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,297,361.51
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,351,578.00
715 - 5701060	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,299,125.36
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,353,341.85
716 - 5701054	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,300,889.21
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,355,105.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
717 - 5701068	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,302,653.06
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,356,869.55
718 - 5701072	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,304,416.91
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,358,633.40
719 - 5701071	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,305,718.76
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,359,935.25
720 - 5701081	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,307,020.61
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,361,237.10
721 - 5701075	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,308,784.46
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,363,000.95
722 - 5701088	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,310,548.31
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,364,764.80
723 - 5701097	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,312,312.16
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,366,528.65
724 - 5701113	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,314,076.01
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,368,292.50

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
725 - 5701118	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,315,839.86
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,370,056.35
726 - 5701462	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,317,603.71
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,371,820.20
727 - 5701479	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,319,367.56
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,373,584.05
728 - 5701509	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,321,131.41
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,375,347.90
729 - 5701518	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,322,895.26
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,377,111.75
730 - 5701528	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,324,197.11
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,378,413.60
731 - 5701521	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,325,960.96
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,380,177.45
732 - 5701544	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,327,262.81
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,381,479.30

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
733 - 5701568	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,329,026.66
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,383,243.15
734 - 5701574	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,330,790.51
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,385,007.00
735 - 5701580	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,332,554.36
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,386,770.85
736 - 5701587	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,334,318.21
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,388,534.70
737 - 5701595	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,336,082.06
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,390,298.55
738 - 5701602	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,337,845.91
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,392,062.40
739 - 5701612	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,339,609.76
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,393,826.25
740 - 5701610	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,340,911.61
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,395,128.10

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
741 - 5701631	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/22/25	Dankovich, Frank	New Van 17	0.00	0.00	1,301.85	1,342,213.46
08/22/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,396,429.95
742 - 5701623	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,343,977.31
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,398,193.80
743 - 5701624	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,345,279.16
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,399,495.65
744 - 5701632	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,346,581.01
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,400,797.50
745 - 5701638	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,348,344.86
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,402,561.35
746 - 5701651	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,350,108.71
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,404,325.20
747 - 5701649	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,351,872.56
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,406,089.05
748 - 5701658	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,353,636.41
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,407,852.90

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
749 - 5701656	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,355,400.26
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,409,616.75
750 - 5701679	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,357,164.11
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,411,380.60
751 - 5701681	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,358,927.96
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,413,144.45
752 - 5701688	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,360,691.81
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,414,908.30
753 - 5701691	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,362,455.66
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,416,672.15
754 - 5701690	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,364,219.51
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,418,436.00
755 - 5701702	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/22/25	Dankovich, Frank	New Van 17	0.00	0.00	1,763.85	1,365,983.36
08/22/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,420,199.85
756 - 5701700	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,367,747.21
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,421,963.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
757 - 5701698	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,369,049.06
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,423,265.55
758 - 5701699	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,301.85	1,370,350.91
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,424,567.40
759 - 5701701	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,372,114.76
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,426,331.25
760 - 5701713	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,373,878.61
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,428,095.10
761 - 5701708	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,375,642.46
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,429,858.95
762 - 5701710	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,377,406.31
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,431,622.80
763 - 5701722	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,379,170.16
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,433,386.65
764 - 5701734	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,380,934.01
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,435,150.50

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
765 - 5701736	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,763.85	1,382,697.86
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,436,914.35
766 - 5701746	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,383,999.71
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,438,216.20
767 - 5701759	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,385,301.56
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,439,518.05
768 - 5701760	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,301.85	1,386,603.41
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,440,819.90
769 - 5701774	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,387,905.26
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,442,121.75
770 - 5701769	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,389,669.11
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,443,885.60
771 - 5701782	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,763.85	1,391,432.96
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,445,649.45
772 - 5701779	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/25/25	Dankovich, Frank	New Van 20	0.00	0.00	1,301.85	1,392,734.81
08/25/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,446,951.30

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
773 - 5701780	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,394,498.66
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,448,715.15
774 - 5701792	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/22/25	Dankovich, Frank	New Van 17	0.00	0.00	1,301.85	1,395,800.51
08/22/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,450,017.00
775 - 5701795	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,301.85	1,397,102.36
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,451,318.85
776 - 5701791	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,398,866.21
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,453,082.70
777 - 5701790	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,400,630.06
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,454,846.55
778 - 5701802	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/26/25	Dankovich, Frank	New Van 21	0.00	0.00	1,763.85	1,402,393.91
08/26/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,456,610.40
779 - 5701803	KINGBEEVANS	FFD24S...	-766.00	0.00		
08/27/25	Dankovich, Frank	New Van 22	0.00	0.00	1,301.85	1,403,695.76
08/27/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,301.85	0.00	1,301.85	1,457,912.25
780 - 5701799	KINGBEEVANS	FFD24S...	-292.00	0.00		
08/29/25	Dankovich, Frank	New Van 24	0.00	0.00	1,763.85	1,405,459.61
08/29/25		2026 RAM	513.85	0.00	0.00	54,216.49
Cash	Thorpe, Cory	2500 CARGO...	1542.00	0.00	0.00	0.00
N	Thorpe, Cory	42,425.00	1,763.85	0.00	1,763.85	1,459,676.10

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
789 - 5700154	CITTRUCKSLLC	FL23S9229	-4,680.60	0.00		
08/18/25	Mckee,Tyler	New Van 508	0.00	0.00	880.40	1,420,131.75
08/19/25		2024 Ram	535.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1680.00	0.00	0.00	0.00
Y	Thorpe,Cory	53,050.00	880.40	0.00	880.40	1,474,348.24
<i>Duebill 1st line memo: Transportation (650.00)</i>						
790 - 5700155	CITTRUCKSLLC	FL23S9238	-4,138.72	0.00		
08/18/25	Mckee,Tyler	New Van 507	0.00	0.00	1,422.28	1,421,554.03
08/18/25		2024 Ram	535.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1680.00	0.00	0.00	0.00
Y	Thorpe,Cory	53,050.00	1,422.28	0.00	1,422.28	1,475,770.52
<i>Duebill 1st line memo: Transportation (650.00)</i>						
791 - 5700156	CITTRUCKSLLC	FL23S9239	-4,291.88	0.00		
08/18/25	Mckee,Tyler	New Van 507	0.00	0.00	1,269.12	1,422,823.15
08/18/25		2024 Ram	535.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1680.00	0.00	0.00	0.00
Y	Thorpe,Cory	53,050.00	1,269.12	0.00	1,269.12	1,477,039.64
<i>Duebill 1st line memo: Transportation (650.00)</i>						
792 - 5701147	ZEEFLEET	FL23S9241	-1,461.67	0.00		
08/21/25	Mckee,Tyler	New Van 502	0.00	0.00	253.33	1,423,076.48
08/13/25		2024 Ram	535.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1680.00	0.00	0.00	0.00
Y	Thorpe,Cory	49,095.00	253.33	0.00	253.33	1,477,292.97
<i>Duebill 1st line memo: Transportation (0.00)</i>						
793 - 5700157	CITTRUCKSLLC	FL23S9245	-4,085.61	0.00		
08/18/25	Mckee,Tyler	New Van 486	0.00	0.00	1,475.39	1,424,551.87
07/28/25		2024 Ram	535.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1680.00	0.00	0.00	0.00
Y	Thorpe,Cory	53,050.00	1,475.39	0.00	1,475.39	1,478,768.36
<i>Duebill 1st line memo: Transportation (650.00)</i>						
794 - 5700158	CITTRUCKSLLC	FL23S9250	-4,130.61	0.00		
08/18/25	Mckee,Tyler	New Van 486	0.00	0.00	1,430.39	1,425,982.26
07/28/25		2024 Ram	535.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1680.00	0.00	0.00	0.00
Y	Thorpe,Cory	53,050.00	1,430.39	0.00	1,430.39	1,480,198.75
<i>Duebill 1st line memo: Transportation (650.00)</i>						
795 - 5664240	UHAULINTERN...	FMR24S...	486.00	0.00		
08/08/25	Ressler,Matthew	New Van 286	0.00	0.00	678.00	1,426,660.26
08/06/25		2025 Ram	192.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 PROM...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	38,000.00	678.00	0.00	678.00	1,480,876.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
796 - 5666895	UHAULINTERN...	FMR24S...	486.00	0.00		
08/08/25	Ressler,Matthew	New Van 247	0.00	0.00	678.00	1,427,338.26
08/06/25		2025 Ram	192.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	38,000.00	678.00	0.00	678.00	1,481,554.75
797 - 5695710	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/08/25	Ressler,Matthew	New Van 76	0.00	0.00	773.00	1,428,111.26
08/07/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,482,327.75
798 - 5693490	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/08/25	Ressler,Matthew	New Van 84	0.00	0.00	773.00	1,428,884.26
08/07/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,483,100.75
799 - 5695711	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/08/25	Ressler,Matthew	New Van 76	0.00	0.00	773.00	1,429,657.26
08/07/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,483,873.75
800 - 5696154	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/14/25	Ressler,Matthew	New Van 82	0.00	0.00	773.00	1,430,430.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,484,646.75
801 - 5695713	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/11/25	Ressler,Matthew	New Van 77	0.00	0.00	773.00	1,431,203.26
08/08/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,485,419.75
802 - 5699775	FRONTRUNNE...	FMR24S...	-645.00	0.00		
08/29/25	Ressler,Matthew	New Van 98	0.00	0.00	773.00	1,431,976.26
08/29/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
N	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,486,192.75
803 - 5699774	FRONTRUNNE...	FMR24S...	-645.00	0.00		
08/29/25	Ressler,Matthew	New Van 98	0.00	0.00	773.00	1,432,749.26
08/29/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
N	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,486,965.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
804 - 5696401	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/19/25	Ressler,Matthew	New Van 89	0.00	0.00	773.00	1,433,522.26
08/20/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,487,738.75
805 - 5696163	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/14/25	Ressler,Matthew	New Van 82	0.00	0.00	773.00	1,434,295.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,488,511.75
806 - 5696072	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/14/25	Ressler,Matthew	New Van 82	0.00	0.00	773.00	1,435,068.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,489,284.75
807 - 5696140	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/19/25	Ressler,Matthew	New Van 89	0.00	0.00	773.00	1,435,841.26
08/20/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,490,057.75
808 - 5696155	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	773.00	1,436,614.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,490,830.75
809 - 5696159	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/15/25	Ressler,Matthew	New Van 82	0.00	0.00	773.00	1,437,387.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,491,603.75
810 - 5696156	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/15/25	Ressler,Matthew	New Van 82	0.00	0.00	773.00	1,438,160.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,492,376.75
811 - 5696399	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	773.00	1,438,933.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,493,149.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
812 - 5696160	NEWENGLAN...	FMR24S...	-645.00	0.00		
08/14/25	Ressler,Matthew	New Van 82	0.00	0.00	773.00	1,439,706.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CUTAW...	1418.00	0.00	0.00	0.00
Y	Ressler,Matthew	39,662.00	773.00	0.00	773.00	1,493,922.75
813 - 5701909	NATIONALDEL...	FMR24S...	41,380.00	0.00		
08/22/25	Ressler,Matthew	New Van 22	0.00	0.00	41,380.00	1,481,086.26
08/22/25		2025 Ram	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	0.00	0.00	0.00	0.00
N	Roelofsen,Doug	41,380.00	41,380.00	0.00	41,380.00	1,535,302.75
814 - 5701910	NATIONALDEL...	FMR24S...	44,147.00	0.00		
08/22/25	Ressler,Matthew	New Van 22	0.00	0.00	44,147.00	1,525,233.26
08/22/25		2025 Ram	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	0.00	0.00	0.00	0.00
N	Roelofsen,Doug	44,147.00	44,147.00	0.00	44,147.00	1,579,449.75
815 - 5701911	NATIONALDEL...	FMR24S...	45,760.00	0.00		
08/22/25	Ressler,Matthew	New Van 22	0.00	0.00	45,760.00	1,570,993.26
08/22/25		2025 Ram	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	0.00	0.00	0.00	0.00
N	Roelofsen,Doug	45,760.00	45,760.00	0.00	45,760.00	1,625,209.75
816 - 5698908	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,571,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,625,509.75
817 - 5698887	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,571,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,625,809.75
818 - 5698383	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,571,893.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,626,109.75
819 - 5698400	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,572,193.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,626,409.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
820 - 5698862	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,572,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,626,709.75
821 - 5698895	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,572,793.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,627,009.75
822 - 5698894	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,573,093.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,627,309.75
823 - 5698348	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,573,393.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,627,609.75
824 - 5698866	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,573,693.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,627,909.75
825 - 5698857	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,573,993.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,628,209.75
826 - 5698872	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,574,293.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,628,509.75
827 - 5698424	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,574,593.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,628,809.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
828 - 5698399	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,574,893.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,629,109.75
829 - 5698379	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,575,193.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,629,409.75
830 - 5698835	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,575,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,629,709.75
831 - 5698834	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,575,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,630,009.75
832 - 5698438	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,576,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,630,309.75
833 - 5699072	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,575,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,629,709.75
834 - 5698347	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,575,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,630,009.75
835 - 5698856	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,576,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,630,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
836 - 5698321	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,576,393.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,630,609.75
837 - 5698581	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,575,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,630,009.75
838 - 5698544	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,575,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,629,409.75
839 - 5699043	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,574,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,628,809.75
840 - 5698461	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,573,993.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,628,209.75
841 - 5699067	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,574,293.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,628,509.75
842 - 5698447	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,573,693.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,627,909.75
843 - 5699042	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,573,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,627,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
844 - 5698592	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,572,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,626,709.75
845 - 5699768	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 60	0.00	0.00	300.00	1,572,793.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,627,009.75
846 - 5698309	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 66	0.00	0.00	300.00	1,573,093.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,627,309.75
847 - 5699767	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 66	0.00	0.00	300.00	1,573,393.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,627,609.75
848 - 5698302	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 56	0.00	0.00	300.00	1,573,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,627,909.75
849 - 5698440	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,573,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,627,309.75
850 - 5698543	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,572,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,626,709.75
851 - 5699041	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,571,893.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,626,109.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
852 - 5698560	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,572,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,626,409.75
853 - 5698567	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,571,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,625,809.75
854 - 5698458	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,571,893.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,626,109.75
855 - 5699066	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,571,293.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,625,509.75
856 - 5698529	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,571,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,625,809.75
857 - 5699020	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,570,993.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,625,209.75
858 - 5698559	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,570,393.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,624,609.75
859 - 5698542	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,569,793.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,624,009.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
860 - 5698558	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,569,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,623,409.75
861 - 5699075	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,568,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,622,809.75
862 - 5698576	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,567,993.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,622,209.75
863 - 5698588	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,567,393.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,621,609.75
864 - 5698520	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,566,793.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,621,009.75
865 - 5698454	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,566,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,620,409.75
866 - 5699071	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,565,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,619,809.75
867 - 5698508	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,564,993.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,619,209.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
868 - 5698527	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,564,393.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,618,609.75
869 - 5698540	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,563,793.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,618,009.75
870 - 5698500	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,563,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,617,409.75
871 - 5698517	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,562,593.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,616,809.75
872 - 5698548	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,561,993.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,616,209.75
873 - 5698507	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,561,393.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,615,609.75
874 - 5698539	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,560,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,615,009.75
875 - 5698574	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,561,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,615,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
876 - 5698547	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,560,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,614,709.75
877 - 5698555	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,559,893.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,614,109.75
878 - 5699065	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,559,293.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,613,509.75
879 - 5698538	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,558,693.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,612,909.75
880 - 5698572	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,558,093.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,612,309.75
881 - 5698515	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,558,393.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,612,609.75
882 - 5698464	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,557,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,612,009.75
883 - 5698571	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,557,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,611,409.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
884 - 5698497	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,556,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,610,809.75
885 - 5698554	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,555,993.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,610,209.75
886 - 5699060	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,555,393.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,609,609.75
887 - 5698545	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,554,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,609,009.75
888 - 5699059	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,554,193.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,608,409.75
889 - 5698462	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	-600.00	1,553,593.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,607,809.75
890 - 5698523	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,553,893.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,608,109.75
891 - 5698503	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,554,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,608,409.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
892 - 5699036	THEBRAUNCO...	FMR24S...	-1,812.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	-600.00	1,553,593.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	-600.00	0.00	-600.00	1,607,809.75
893 - 5699063	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,553,893.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,608,109.75
894 - 5698306	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,554,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,608,409.75
895 - 5698261	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,554,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,608,709.75
896 - 5699766	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,554,793.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,609,009.75
897 - 5698409	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,555,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,609,309.75
898 - 5698892	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,555,393.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,609,609.75
899 - 5698420	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,555,693.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,609,909.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
900 - 5698419	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,555,993.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,610,209.75
901 - 5698880	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,556,293.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,610,509.75
902 - 5698401	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,556,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,610,809.75
903 - 5698864	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,556,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,611,109.75
904 - 5698333	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,557,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,611,409.75
905 - 5698831	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,557,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,611,709.75
906 - 5698264	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,557,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,612,009.75
907 - 5698837	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,558,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,612,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
908 - 5698001	THEBRAUNCO...	FMR24S...	-927.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,558,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1227.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,520.00	300.00	0.00	300.00	1,612,609.75
909 - 5698000	THEBRAUNCO...	FMR24S...	-927.00	0.00		
08/05/25	Ressler,Matthew	New Van 41	0.00	0.00	300.00	1,558,693.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1227.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,520.00	300.00	0.00	300.00	1,612,909.75
910 - 5698334	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,558,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,613,209.75
911 - 5698263	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,559,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,613,509.75
912 - 5698842	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,559,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,613,809.75
913 - 5698426	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,559,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,614,109.75
914 - 5698311	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 37	0.00	0.00	300.00	1,560,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,614,409.75
915 - 5697988	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,560,493.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,614,709.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
916 - 5697991	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,560,793.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,615,009.75
917 - 5699132	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,561,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,615,309.75
918 - 5699093	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,561,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,615,609.75
919 - 5699144	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,561,693.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,615,909.75
920 - 5698163	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,561,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,616,209.75
921 - 5698122	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,562,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,616,509.75
922 - 5699089	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,562,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,616,809.75
923 - 5698162	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,562,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,617,109.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
924 - 5699087	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,563,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,617,409.75
925 - 5698170	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,563,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,617,709.75
926 - 5698159	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,563,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,618,009.75
927 - 5699103	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,564,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,618,309.75
928 - 5698215	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,564,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,618,609.75
929 - 5698148	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,564,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,618,909.75
930 - 5698114	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,564,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,619,209.75
931 - 5699085	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,565,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,619,509.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
932 - 5701145	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/26/25	Ressler,Matthew	New Van 74	0.00	0.00	300.00	1,565,593.26
08/25/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,619,809.75
933 - 5698128	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,565,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,620,109.75
934 - 5698118	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,566,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,620,409.75
935 - 5698187	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,566,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,620,709.75
936 - 5699150	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,566,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,621,009.75
937 - 5699148	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,567,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,621,309.75
938 - 5697985	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,567,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,621,609.75
939 - 5697992	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,567,693.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,621,909.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
940 - 5697993	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,567,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,622,209.75
941 - 5699152	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,568,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,622,509.75
942 - 5697986	THEBRAUNCO...	FMR24S...	-1,208.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,568,593.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1508.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,426.00	300.00	0.00	300.00	1,622,809.75
943 - 5699118	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,568,893.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,623,109.75
944 - 5698178	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,569,193.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,623,409.75
945 - 5698177	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,569,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,623,709.75
946 - 5698197	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,569,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,624,009.75
947 - 5698206	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,570,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,624,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
948 - 5700844	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/18/25	Ressler,Matthew	New Van 64	0.00	0.00	300.00	1,570,393.26
08/15/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,624,609.75
949 - 5698214	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,570,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,624,909.75
950 - 5698196	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,570,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,625,209.75
951 - 5699129	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,571,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,625,509.75
952 - 5698113	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,571,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,625,809.75
953 - 5698222	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,571,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,626,109.75
954 - 5699088	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,572,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,626,409.75
955 - 5698188	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,572,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,626,709.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
956 - 5698213	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,572,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,627,009.75
957 - 5698160	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,573,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,627,309.75
958 - 5698158	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,573,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,627,609.75
959 - 5699090	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,573,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,627,909.75
960 - 5699124	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,573,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,628,209.75
961 - 5698204	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,574,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,628,509.75
962 - 5699086	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,574,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,628,809.75
963 - 5698166	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,574,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,629,109.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
964 - 5699145	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,575,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,629,409.75
965 - 5698006	THEBRAUNCO...	FMR24S...	-1,223.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,575,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1523.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,852.00	300.00	0.00	300.00	1,629,709.75
966 - 5698013	THEBRAUNCO...	FMR24S...	-1,223.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,575,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1523.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,852.00	300.00	0.00	300.00	1,630,009.75
967 - 5698089	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,576,093.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,630,309.75
968 - 5698029	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,576,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,630,609.75
969 - 5698788	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,576,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,630,909.75
970 - 5698802	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,576,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,631,209.75
971 - 5698045	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,577,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,631,509.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
972 - 5698068	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,577,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,631,809.75
973 - 5698099	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,577,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,632,109.75
974 - 5698783	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,578,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,632,409.75
975 - 5698804	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,578,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,632,709.75
976 - 5698073	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,578,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,633,009.75
977 - 5698064	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,579,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,633,309.75
978 - 5698791	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,579,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,633,609.75
979 - 5698781	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,579,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,633,909.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
980 - 5698039	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,579,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,634,209.75
981 - 5698028	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,580,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,634,509.75
982 - 5698038	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,580,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,634,809.75
983 - 5698020	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,580,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,635,109.75
984 - 5698005	THEBRAUNCO...	FMR24S...	-1,223.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,581,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1523.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,852.00	300.00	0.00	300.00	1,635,409.75
985 - 5698003	THEBRAUNCO...	FMR24S...	-1,223.00	0.00		
08/01/25	Ressler,Matthew	New Van 50	0.00	0.00	300.00	1,581,493.26
08/01/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1523.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,852.00	300.00	0.00	300.00	1,635,709.75
986 - 5698004	THEBRAUNCO...	FMR24S...	-1,223.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,581,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1523.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,852.00	300.00	0.00	300.00	1,636,009.75
987 - 5698017	THEBRAUNCO...	FMR24S...	-1,223.00	0.00		
08/05/25	Ressler,Matthew	New Van 53	0.00	0.00	300.00	1,582,093.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1523.00	0.00	0.00	0.00
Y	Ressler,Matthew	43,852.00	300.00	0.00	300.00	1,636,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
988 - 5698075	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,582,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,636,609.75
989 - 5698786	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,582,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,636,909.75
990 - 5698042	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,582,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,637,209.75
991 - 5699122	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,583,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,637,509.75
992 - 5698787	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,583,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,637,809.75
993 - 5698182	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,583,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,638,109.75
994 - 5698112	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,584,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,638,409.75
995 - 5698168	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,584,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,638,709.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
996 - 5698072	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,584,793.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,639,009.75
997 - 5698051	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,585,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,639,309.75
998 - 5698094	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,585,393.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,639,609.75
999 - 5698067	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,585,693.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,639,909.75
1000 - 5698083	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,585,993.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,640,209.75
1001 - 5698789	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,586,293.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,640,509.75
1002 - 5698090	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,586,593.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,640,809.75
1003 - 5698077	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,586,893.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,641,109.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
1004 - 5698792	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,587,193.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,641,409.75
1005 - 5698806	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,587,493.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,641,709.75
1006 - 5700957	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/18/25	Ressler,Matthew	New Van 64	0.00	0.00	300.00	1,587,793.26
08/15/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,227.00	300.00	0.00	300.00	1,642,009.75
1007 - 5698116	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/01/25	Ressler,Matthew	New Van 49	0.00	0.00	300.00	1,588,093.26
07/31/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	PACIFICA T...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,801.00	300.00	0.00	300.00	1,642,309.75
1008 - 5697669	NOOVO	FMR24S...	-944.00	0.00		
08/01/25	Ressler,Matthew	New Van 69	0.00	0.00	1,000.00	1,589,093.26
07/31/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1944.00	0.00	0.00	0.00
Y	Roelofsen,Doug	56,968.00	1,000.00	0.00	1,000.00	1,643,309.75
1009 - 5697710	NOOVO	FMR24S...	-970.00	0.00		
08/01/25	Ressler,Matthew	New Van 69	0.00	0.00	1,000.00	1,590,093.26
07/31/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,743.00	1,000.00	0.00	1,000.00	1,644,309.75
1010 - 5697838	NOOVO	FMR24S...	-968.00	0.00		
08/07/25	Ressler,Matthew	New Van 75	0.00	0.00	1,000.00	1,591,093.26
08/06/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,700.00	1,000.00	0.00	1,000.00	1,645,309.75
1011 - 5697837	NOOVO	FMR24S...	-968.00	0.00		
08/26/25	Ressler,Matthew	New Van 94	0.00	0.00	1,000.00	1,592,093.26
08/25/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,700.00	1,000.00	0.00	1,000.00	1,646,309.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1012 - 5697842	NOOVO	FMR24S...	-968.00	0.00		
08/01/25	Ressler,Matthew	New Van 69	0.00	0.00	1,000.00	1,593,093.26
07/31/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,700.00	1,000.00	0.00	1,000.00	1,647,309.75
1013 - 5697660	NOOVO	FMR24S...	-961.00	0.00		
08/07/25	Ressler,Matthew	New Van 75	0.00	0.00	1,000.00	1,594,093.26
08/06/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1961.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,489.00	1,000.00	0.00	1,000.00	1,648,309.75
1014 - 5697679	NOOVO	FMR24S...	-970.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	1,000.00	1,595,093.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,743.00	1,000.00	0.00	1,000.00	1,649,309.75
1015 - 5697662	NOOVO	FMR24S...	-961.00	0.00		
08/29/25	Ressler,Matthew	New Van 97	0.00	0.00	1,000.00	1,596,093.26
08/28/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1961.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,489.00	1,000.00	0.00	1,000.00	1,650,309.75
1016 - 5696918	NOOVO	FMR24S...	-961.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	1,000.00	1,597,093.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1961.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,489.00	1,000.00	0.00	1,000.00	1,651,309.75
1017 - 5698235	NOOVO	FMR24S...	-968.00	0.00		
08/07/25	Ressler,Matthew	New Van 75	0.00	0.00	1,000.00	1,598,093.26
08/06/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,700.00	1,000.00	0.00	1,000.00	1,652,309.75
1018 - 5697841	NOOVO	FMR24S...	-968.00	0.00		
08/07/25	Ressler,Matthew	New Van 75	0.00	0.00	1,000.00	1,599,093.26
08/06/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,700.00	1,000.00	0.00	1,000.00	1,653,309.75
1019 - 5686908	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/12/25	Ressler,Matthew	New Van 175	0.00	0.00	700.00	1,599,793.26
08/11/25		2025 Chrysler	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,654,009.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1020 - 5702099	XODENLLC	FMR24S...	-1,893.00	0.00		
08/26/25	House,House	New Car 95	0.00	0.00	-349.00	1,599,444.26
08/26/25		2025 DODGE	592.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	HORNET GT...	952.00	0.00	0.00	0.00
N	Roelofsen,Doug	29,499.00	-349.00	0.00	-349.00	1,653,660.75
1021 - 5702101	XODENLLC	FMR24S...	-1,893.00	0.00		
08/26/25	House,House	New Car 95	0.00	0.00	-349.00	1,599,095.26
08/26/25		2025 Dodge	592.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	HORNET GT...	952.00	0.00	0.00	0.00
N	Roelofsen,Doug	29,499.00	-349.00	0.00	-349.00	1,653,311.75
1022 - 5699334	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/01/25	Ressler,Matthew	New Van 22	0.00	0.00	300.00	1,599,395.26
08/01/25		2025 Chrysler	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,094.00	300.00	0.00	300.00	1,653,611.75
1023 - 5699333	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/05/25	Ressler,Matthew	New Van 25	0.00	0.00	300.00	1,599,695.26
08/04/25		2025 Chrysler	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	35,194.00	300.00	0.00	300.00	1,653,911.75
1024 - 5683567	UHAULINTERN...	FMR24S...	486.00	0.00		
08/08/25	Ressler,Matthew	New Van 219	0.00	0.00	678.00	1,600,373.26
08/06/25		2025 RAM	192.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	0.00	0.00	0.00	0.00
Y	Roelofsen,Doug	38,000.00	678.00	0.00	678.00	1,654,589.75
1025 - 5683094	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,601,382.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,655,598.75
1026 - 5683105	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,602,391.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,656,607.75
1027 - 5683098	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,603,400.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,657,616.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1028 - 5683015	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,604,409.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,658,625.75
1029 - 5682993	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,605,418.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,659,634.75
1030 - 5683099	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,606,427.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,660,643.75
1031 - 5683016	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,607,436.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,661,652.75
1032 - 5683107	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,608,445.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,662,661.75
1033 - 5683017	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,609,454.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,663,670.75
1034 - 5683095	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,610,463.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,664,679.75
1035 - 5682988	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,611,472.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,665,688.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1036 - 5683109	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,612,481.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,666,697.75
1037 - 5683013	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,613,490.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,667,706.75
1038 - 5683102	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/20/25	Ressler,Matthew	New Van 244	0.00	0.00	1,009.00	1,614,499.26
08/19/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,668,715.75
1039 - 5682490	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/19/25	Ressler,Matthew	New Van 242	0.00	0.00	1,009.00	1,615,508.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,669,724.75
1040 - 5682981	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 242	0.00	0.00	1,009.00	1,616,517.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,670,733.75
1041 - 5682976	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 243	0.00	0.00	1,009.00	1,617,526.26
08/20/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,671,742.75
1042 - 5683077	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/28/25	Ressler,Matthew	New Van 251	0.00	0.00	1,009.00	1,618,535.26
08/28/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,672,751.75
1043 - 5682995	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 242	0.00	0.00	1,009.00	1,619,544.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,673,760.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1044 - 5682983	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/19/25	Ressler,Matthew	New Van 242	0.00	0.00	1,009.00	1,620,553.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
N	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,674,769.75
1045 - 5682974	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/20/25	Ressler,Matthew	New Van 243	0.00	0.00	1,009.00	1,621,562.26
08/20/25		2025 Ram	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,675,778.75
1046 - 5682992	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 239	0.00	0.00	1,009.00	1,622,571.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,676,787.75
1047 - 5682911	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 239	0.00	0.00	1,009.00	1,623,580.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,677,796.75
1048 - 5682912	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 239	0.00	0.00	1,009.00	1,624,589.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,678,805.75
1049 - 5683002	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 239	0.00	0.00	1,009.00	1,625,598.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,679,814.75
1050 - 5682871	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 238	0.00	0.00	1,009.00	1,626,607.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,680,823.75
1051 - 5682880	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 238	0.00	0.00	1,009.00	1,627,616.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,681,832.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1052 - 5682893	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/20/25	Ressler,Matthew	New Van 238	0.00	0.00	1,009.00	1,628,625.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,682,841.75
1053 - 5682892	MODEL1COM...	FMR24S...	-1,054.00	0.00		
08/25/25	Ressler,Matthew	New Van 238	0.00	0.00	1,009.00	1,629,634.26
08/19/25		2025 RAM	509.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 CARGO...	1554.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,434.00	1,009.00	0.00	1,009.00	1,683,850.75
1054 - 5698239	HUBMOBILITY...	FMR24S...	-896.00	0.00		
08/14/25	Ressler,Matthew	New Suv 69	0.00	0.00	506.00	1,630,140.26
07/31/25		2025 JEEP	557.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	COMPASS L...	845.00	0.00	0.00	0.00
Y	Roelofsen,Doug	25,737.00	506.00	0.00	506.00	1,684,356.75
<i>Duebill 1st line memo: Nie Acq Fee Payable To Nie (295.00)</i>						
1055 - 5697525	FENTONMOBIL...	FMR24S...	-1,224.00	0.00		
08/26/25	Ressler,Matthew	New Van 81	0.00	0.00	500.00	1,630,640.26
08/12/25		2025 Ram	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 WIND...	1724.00	0.00	0.00	0.00
Y	Roelofsen,Doug	48,651.00	500.00	0.00	500.00	1,684,856.75
1056 - 5689768	MOBILITYWORKS	FMR24S...	-1,031.00	0.00		
08/13/25	Ressler,Matthew	New Van 145	0.00	0.00	500.00	1,631,140.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 WIND...	1531.00	0.00	0.00	0.00
Y	Ressler,Matthew	41,307.00	500.00	0.00	500.00	1,685,356.75
1057 - 5689701	MOBILITYWORKS	FMR24S...	-1,031.00	0.00		
08/13/25	Ressler,Matthew	New Van 146	0.00	0.00	500.00	1,631,640.26
08/13/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 WIND...	1531.00	0.00	0.00	0.00
Y	Ressler,Matthew	41,307.00	500.00	0.00	500.00	1,685,856.75
1058 - 5689697	MOBILITYWORKS	FMR24S...	-1,031.00	0.00		
08/15/25	Ressler,Matthew	New Van 149	0.00	0.00	500.00	1,632,140.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 WIND...	1531.00	0.00	0.00	0.00
Y	Ressler,Matthew	41,307.00	500.00	0.00	500.00	1,686,356.75
1059 - 5699507	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/27/25	Ressler,Matthew	New Van 76	0.00	0.00	526.00	1,632,666.26
08/27/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,686,882.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1060 - 5699494	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/28/25	Ressler,Matthew	New Van 77	0.00	0.00	526.00	1,633,192.26
08/28/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,687,408.75
1061 - 5699488	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/27/25	Ressler,Matthew	New Van 76	0.00	0.00	526.00	1,633,718.26
08/27/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,687,934.75
1062 - 5699484	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/27/25	Ressler,Matthew	New Van 76	0.00	0.00	526.00	1,634,244.26
08/27/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,688,460.75
1063 - 5699508	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/28/25	Ressler,Matthew	New Van 77	0.00	0.00	526.00	1,634,770.26
08/28/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,688,986.75
1064 - 5699505	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/28/25	Ressler,Matthew	New Van 77	0.00	0.00	526.00	1,635,296.26
08/28/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,689,512.75
1065 - 5699474	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/28/25	Ressler,Matthew	New Van 77	0.00	0.00	526.00	1,635,822.26
08/28/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,690,038.75
1066 - 5699477	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/27/25	Ressler,Matthew	New Van 76	0.00	0.00	526.00	1,636,348.26
08/27/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,690,564.75
1067 - 5699492	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/28/25	Ressler,Matthew	New Van 77	0.00	0.00	526.00	1,636,874.26
08/28/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,691,090.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1068 - 5695679	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/06/25	Ressler,Matthew	New Van 73	0.00	0.00	700.00	1,637,574.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,691,790.75
1069 - 5695665	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/06/25	Ressler,Matthew	New Van 73	0.00	0.00	700.00	1,638,274.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,692,490.75
1070 - 5699500	BREVARDCAPI...	FMR24S...	-1,349.00	0.00		
08/27/25	Ressler,Matthew	New Van 76	0.00	0.00	526.00	1,638,800.26
08/27/25		2025 CHR...	675.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
N	Ressler,Matthew	36,454.00	526.00	0.00	526.00	1,693,016.75
1071 - 5695689	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/06/25	Ressler,Matthew	New Van 73	0.00	0.00	700.00	1,639,500.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,693,716.75
1072 - 5695668	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/19/25	Ressler,Matthew	New Van 87	0.00	0.00	700.00	1,640,200.26
08/18/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,694,416.75
1073 - 5695676	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/27/25	Ressler,Matthew	New Van 95	0.00	0.00	700.00	1,640,900.26
08/26/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,695,116.75
1074 - 5695672	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/12/25	Ressler,Matthew	New Van 80	0.00	0.00	700.00	1,641,600.26
08/11/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,695,816.75
1075 - 5695658	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/12/25	Ressler,Matthew	New Van 80	0.00	0.00	700.00	1,642,300.26
08/11/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,696,516.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1076 - 5695656	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/12/25	Ressler,Matthew	New Van 80	0.00	0.00	700.00	1,643,000.26
08/11/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,697,216.75
1077 - 5695684	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/12/25	Ressler,Matthew	New Van 80	0.00	0.00	700.00	1,643,700.26
08/11/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,697,916.75
1078 - 5695700	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/27/25	Ressler,Matthew	New Van 95	0.00	0.00	700.00	1,644,400.26
08/26/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,698,616.75
1079 - 5695677	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/12/25	Ressler,Matthew	New Van 80	0.00	0.00	700.00	1,645,100.26
08/11/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,699,316.75
1080 - 5695667	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/06/25	Ressler,Matthew	New Van 73	0.00	0.00	700.00	1,645,800.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,700,016.75
1081 - 5695664	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/06/25	Ressler,Matthew	New Van 73	0.00	0.00	700.00	1,646,500.26
08/04/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,700,716.75
1082 - 5695659	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/19/25	Ressler,Matthew	New Van 87	0.00	0.00	700.00	1,647,200.26
08/18/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,701,416.75
1083 - 5695670	FRCONVERSIO...	FMR24S...	-500.00	0.00		
08/19/25	Ressler,Matthew	New Van 87	0.00	0.00	700.00	1,647,900.26
08/18/25		2025 CHR...	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	VOYAGER LX	1200.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,304.00	700.00	0.00	700.00	1,702,116.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1084 - 5696852	THEBRAUNCO...	FMR24S...	-1,619.00	0.00		
08/26/25	Ressler,Matthew	New Van 94	0.00	0.00	300.00	1,648,200.26
08/25/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 WIND...	1919.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,262.00	300.00	0.00	300.00	1,702,416.75
1085 - 5697505	THEBRAUNCO...	FMR24S...	-1,619.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	300.00	1,648,500.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 WIND...	1919.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,262.00	300.00	0.00	300.00	1,702,716.75
1086 - 5699770	THEBRAUNCO...	FMR24S...	-1,619.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	300.00	1,648,800.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 WIND...	1919.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,262.00	300.00	0.00	300.00	1,703,016.75
1087 - 5699769	THEBRAUNCO...	FMR24S...	-1,619.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	300.00	1,649,100.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 WIND...	1919.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,262.00	300.00	0.00	300.00	1,703,316.75
1088 - 5696015	THEBRAUNCO...	FMR24S...	-1,619.00	0.00		
08/26/25	Ressler,Matthew	New Van 94	0.00	0.00	300.00	1,649,400.26
08/25/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 WIND...	1919.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,262.00	300.00	0.00	300.00	1,703,616.75
1089 - 5690480	MOBILITYWORKS	FMR24S...	-1,031.00	0.00		
08/13/25	Ressler,Matthew	New Van 139	0.00	0.00	500.00	1,649,900.26
08/14/25		2025 Ram	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 WIND...	1531.00	0.00	0.00	0.00
Y	Ressler,Matthew	41,307.00	500.00	0.00	500.00	1,704,116.75
1090 - 5690403	MOBILITYWORKS	FMR24S...	-1,031.00	0.00		
08/05/25	Ressler,Matthew	New Van 131	0.00	0.00	500.00	1,650,400.26
08/05/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	2500 WIND...	1531.00	0.00	0.00	0.00
Y	Ressler,Matthew	41,307.00	500.00	0.00	500.00	1,704,616.75
1091 - 5697896	NOOVO	FMR24S...	-970.00	0.00		
08/01/25	Ressler,Matthew	New Van 69	0.00	0.00	1,000.00	1,651,400.26
07/31/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,243.00	1,000.00	0.00	1,000.00	1,705,616.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1092 - 5697894	NOOVO	FMR24S...	-970.00	0.00		
08/01/25	Ressler,Matthew	New Van 69	0.00	0.00	1,000.00	1,652,400.26
07/31/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,243.00	1,000.00	0.00	1,000.00	1,706,616.75
1093 - 5698229	NOOVO	FMR24S...	-970.00	0.00		
08/15/25	Ressler,Matthew	New Van 84	0.00	0.00	1,000.00	1,653,400.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,243.00	1,000.00	0.00	1,000.00	1,707,616.75
1094 - 5698230	NOOVO	FMR24S...	-970.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	1,000.00	1,654,400.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,243.00	1,000.00	0.00	1,000.00	1,708,616.75
1095 - 5697899	NOOVO	FMR24S...	-970.00	0.00		
08/26/25	Ressler,Matthew	New Van 94	0.00	0.00	1,000.00	1,655,400.26
08/25/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,243.00	1,000.00	0.00	1,000.00	1,709,616.75
1096 - 5697893	NOOVO	FMR24S...	-970.00	0.00		
08/01/25	Ressler,Matthew	New Van 69	0.00	0.00	1,000.00	1,656,400.26
07/31/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1970.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,243.00	1,000.00	0.00	1,000.00	1,710,616.75
1097 - 5699426	NOOVO	FMR24S...	-961.00	0.00		
08/07/25	Ressler,Matthew	New Van 75	0.00	0.00	1,000.00	1,657,400.26
08/06/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1961.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,989.00	1,000.00	0.00	1,000.00	1,711,616.75
1098 - 5698233	NOOVO	FMR24S...	-968.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	1,000.00	1,658,400.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,200.00	1,000.00	0.00	1,000.00	1,712,616.75
1099 - 5697885	NOOVO	FMR24S...	-968.00	0.00		
08/26/25	Ressler,Matthew	New Van 94	0.00	0.00	1,000.00	1,659,400.26
08/25/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,200.00	1,000.00	0.00	1,000.00	1,713,616.75

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1100 - 5697889	NOOVO	FMR24S...	-968.00	0.00		
08/18/25	Ressler,Matthew	New Van 84	0.00	0.00	1,000.00	1,660,400.26
08/15/25		2025 RAM	0.00	0.00	0.00	54,216.49
Cash	Thorpe,Cory	3500 CARGO...	1968.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,200.00	1,000.00	0.00	1,000.00	1,714,616.75
1101 - 5698240	YELLOWSTON...	FMR24S...	-1,176.00	585.86		
08/21/25	Ressler,Matthew	New Suv 71	0.00	0.00	328.00	1,660,728.26
08/19/25		2025 JEEP	578.00	0.00	585.86	54,802.35
Finance	Thorpe,Cory	COMPASS L...	926.00	0.00	0.00	0.00
Y	Roelofsen,Doug	27,977.00	328.00	585.86	913.86	1,715,530.61
1102 - 5698641	YELLOWSTON...	FMR24S...	-1,158.00	585.82		
08/21/25	Ressler,Matthew	New Suv 71	0.00	0.00	328.00	1,661,056.26
08/19/25		2025 JEEP	578.00	0.00	585.82	55,388.17
Finance	Thorpe,Cory	COMPASS L...	908.00	0.00	0.00	0.00
Y	Roelofsen,Doug	27,453.00	328.00	585.82	913.82	1,716,444.43
1103 - 5698821	YELLOWSTON...	FMR24S...	-1,176.00	585.86		
08/21/25	Ressler,Matthew	New Suv 71	0.00	0.00	328.00	1,661,384.26
08/19/25		2025 JEEP	578.00	0.00	585.86	55,974.03
Finance	Thorpe,Cory	COMPASS L...	926.00	0.00	0.00	0.00
Y	Roelofsen,Doug	27,977.00	328.00	585.86	913.86	1,717,358.29
1104 - 5698636	YELLOWSTON...	FMR24S...	-1,158.00	0.00		
08/27/25	Ressler,Matthew	New Suv 77	0.00	0.00	328.00	1,661,712.26
08/25/25		2025 JEEP	578.00	0.00	0.00	55,974.03
Cash	Thorpe,Cory	COMPASS L...	908.00	0.00	0.00	0.00
Y	Roelofsen,Doug	27,748.00	328.00	0.00	328.00	1,717,686.29
<i>Duebill 1st line memo: Acq Fee Payable To All Four (295.00)</i>						
1105 - 5698645	YELLOWSTON...	FMR24S...	-1,176.00	724.41		
08/21/25	Ressler,Matthew	New Suv 71	0.00	0.00	328.00	1,662,040.26
08/19/25		2025 JEEP	578.00	0.00	724.41	56,698.44
Finance	Thorpe,Cory	COMPASS L...	926.00	0.00	0.00	0.00
Y	Roelofsen,Doug	27,977.00	328.00	724.41	1,052.41	1,718,738.70
1106 - 5699420	YELLOWSTON...	FMR24S...	-1,176.00	0.00		
08/27/25	Ressler,Matthew	New Suv 77	0.00	0.00	328.00	1,662,368.26
08/25/25		2025 JEEP	578.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	COMPASS L...	926.00	0.00	0.00	0.00
Y	Roelofsen,Doug	28,272.00	328.00	0.00	328.00	1,719,066.70
<i>Duebill 1st line memo: Acq Fee Payable To All Four (295.00)</i>						
1107 - 5698822	YELLOWSTON...	FMR24S...	-1,582.00	0.00		
08/04/25	Ressler,Matthew	New Suv 66	0.00	0.00	465.00	1,662,833.26
07/28/25		2025 DODGE	715.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	DURANGO G...	1332.00	0.00	0.00	0.00
Y	Roelofsen,Doug	36,563.00	465.00	0.00	465.00	1,719,531.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
1122 - 5695333	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,663,009.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,719,707.70
1123 - 5695335	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,661,527.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,718,225.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1124 - 5695189	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,662,536.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,719,234.70
1125 - 5695339	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/13/25	Ressler,Matthew	New Van 82	0.00	0.00	1,009.00	1,663,545.26
08/13/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,720,243.70
1126 - 5696139	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/26/25	Ressler,Matthew	New Van 95	0.00	0.00	-1,482.00	1,662,063.26
08/26/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,718,761.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1127 - 5695344	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/27/25	Ressler,Matthew	New Van 96	0.00	0.00	-1,482.00	1,660,581.26
08/27/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,717,279.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1128 - 5695193	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,659,099.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,715,797.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1129 - 5695197	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,660,108.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,716,806.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
1130 - 5695352	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,658,626.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,715,324.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1131 - 5695205	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/13/25	Ressler,Matthew	New Van 82	0.00	0.00	1,009.00	1,659,635.26
08/13/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,716,333.70
1132 - 5695355	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/15/25	Ressler,Matthew	New Van 84	0.00	0.00	1,009.00	1,660,644.26
08/15/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,717,342.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1133 - 5695213	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/25/25	Ressler,Matthew	New Van 94	0.00	0.00	1,009.00	1,661,653.26
08/25/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,718,351.70
1134 - 5695218	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/13/25	Ressler,Matthew	New Van 82	0.00	0.00	1,009.00	1,662,662.26
08/13/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,719,360.70
1135 - 5695367	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,661,180.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,717,878.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1136 - 5695220	NATIONALDEL...	FMR24S...	-6,033.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	-1,482.00	1,659,698.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,716,396.70
1137 - 5695221	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,660,707.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,717,405.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1154 - 5695394	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,657,932.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,714,630.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1155 - 5695395	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/27/25	Ressler,Matthew	New Van 96	0.00	0.00	-1,482.00	1,656,450.26
08/27/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,713,148.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1156 - 5695398	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,657,459.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,714,157.70
1157 - 5695400	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,655,977.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,712,675.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1158 - 5695249	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,656,986.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,713,684.70
1159 - 5697444	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,655,504.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,712,202.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1160 - 5695418	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/18/25	Ressler,Matthew	New Van 87	0.00	0.00	1,009.00	1,656,513.26
08/18/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,713,211.70
1161 - 5695255	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/25/25	Ressler,Matthew	New Van 94	0.00	0.00	1,009.00	1,657,522.26
08/25/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,714,220.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
1162 - 5695256	NATIONALDEL...	FMR24S...	-6,033.00	0.00		
08/27/25	Ressler,Matthew	New Van 96	0.00	0.00	-3,973.00	1,653,549.26
08/27/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-3,973.00	0.00	-3,973.00	1,710,247.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1163 - 5695424	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,652,067.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,708,765.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1164 - 5695419	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,650,585.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,707,283.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1165 - 5695961	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/27/25	Ressler,Matthew	New Van 96	0.00	0.00	-1,482.00	1,649,103.26
08/27/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,705,801.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1166 - 5695962	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,647,621.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,704,319.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1167 - 5695261	NATIONALDEL...	FMR24S...	-1,051.00	0.00		
08/27/25	Ressler,Matthew	New Van 96	0.00	0.00	1,009.00	1,648,630.26
08/27/25		2025 RAM	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,705,328.70
Duebill 1st line memo: Utm Upfit (2491.00)						
1168 - 5695438	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,649,639.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,706,337.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1169 - 5695267	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/27/25	Ressler,Matthew	New Van 96	0.00	0.00	-1,482.00	1,648,157.26
08/27/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,704,855.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1170 - 5695276	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/11/25	Ressler,Matthew	New Van 63	0.00	0.00	1,009.00	1,649,166.26
07/25/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
Y	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,705,864.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1171 - 5695277	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/26/25	Ressler,Matthew	New Van 95	0.00	0.00	-1,482.00	1,647,684.26
08/26/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,704,382.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1172 - 5695450	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,648,693.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,705,391.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1173 - 5695280	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/15/25	Ressler,Matthew	New Van 84	0.00	0.00	1,009.00	1,649,702.26
08/15/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,706,400.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1174 - 5695444	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/18/25	Ressler,Matthew	New Van 87	0.00	0.00	1,009.00	1,650,711.26
08/18/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,707,409.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1175 - 5695281	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/28/25	Ressler,Matthew	New Van 97	0.00	0.00	-1,482.00	1,649,229.26
08/28/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	-1,482.00	0.00	-1,482.00	1,705,927.70
<i>Duebill 1st line memo: Utm Upfit (2491.00)</i>						
1176 - 5695452	NATIONALDEL...	FMR24S...	-3,542.00	0.00		
08/12/25	Ressler,Matthew	New Van 81	0.00	0.00	1,009.00	1,650,238.26
08/12/25		2025 Ram	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	1,009.00	0.00	1,009.00	1,706,936.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1227 - 5697175	NATIONALDEL...	FMR24S...	-1,051.00	0.00		
08/25/25	Ressler,Matthew	New Van 94	0.00	0.00	3,500.00	1,602,057.26
08/25/25		2025 RAM	509.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 CARGO...	1551.00	0.00	0.00	0.00
N	Roelofsen,Doug	39,343.00	3,500.00	0.00	3,500.00	1,658,755.70
1228 - 5700126	RENORYDE	FMR24S...	-1,283.00	0.00		
08/19/25	Ressler,Matthew	New Suv 83	0.00	0.00	984.00	1,603,041.26
08/14/25		2025 JEEP	934.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	WAGONEER ...	1333.00	0.00	0.00	0.00
Y	Roelofsen,Doug	57,271.00	984.00	0.00	984.00	1,659,739.70
1229 - 5697406	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/11/25	Ressler,Matthew	New Tru 60	0.00	0.00	1,021.00	1,604,062.26
08/04/25		2025 RAM	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,660,760.70
1230 - 5697409	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/11/25	Ressler,Matthew	New Tru 60	0.00	0.00	1,021.00	1,605,083.26
08/04/25		2025 RAM	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,661,781.70
1231 - 5700799	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/11/25	Ressler,Matthew	New Trk 62	0.00	0.00	1,021.00	1,606,104.26
08/06/25		2025 Ram	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,662,802.70
1232 - 5698646	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/11/25	Ressler,Matthew	New Tru 60	0.00	0.00	1,021.00	1,607,125.26
08/04/25		2025 RAM	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,663,823.70
1233 - 5700804	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/12/25	Ressler,Matthew	New Tru 68	0.00	0.00	1,021.00	1,608,146.26
08/12/25		2025 RAM	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
N	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,664,844.70
1234 - 5700749	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/11/25	Ressler,Matthew	New Trl 60	0.00	0.00	1,021.00	1,609,167.26
08/04/25		2025 Ram	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,665,865.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1235 - 5698647	NATIONALDEL...	FMR24S...	-1,082.00	0.00		
08/11/25	Ressler,Matthew	New Trk 60	0.00	0.00	1,021.00	1,610,188.26
08/04/25		2025 Ram	521.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1582.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,708.00	1,021.00	0.00	1,021.00	1,666,886.70
1236 - 5698823	NATIONALDEL...	FMR24S...	-1,338.00	0.00		
08/11/25	Ressler,Matthew	New Trk 42	0.00	0.00	1,048.00	1,611,236.26
07/29/25		2025 Ram	798.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1588.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,889.00	1,048.00	0.00	1,048.00	1,667,934.70
1237 - 5698663	NATIONALDEL...	FMR24S...	-1,338.00	0.00		
08/11/25	Ressler,Matthew	New Tru 42	0.00	0.00	1,048.00	1,612,284.26
07/29/25		2025 RAM	798.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1588.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,889.00	1,048.00	0.00	1,048.00	1,668,982.70
1238 - 5698826	NATIONALDEL...	FMR24S...	-1,338.00	0.00		
08/11/25	Ressler,Matthew	New Tru 38	0.00	0.00	1,048.00	1,613,332.26
07/25/25		2025 RAM	798.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1588.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,889.00	1,048.00	0.00	1,048.00	1,670,030.70
1239 - 5698662	NATIONALDEL...	FMR24S...	-1,338.00	0.00		
08/20/25	Ressler,Matthew	New Tru 64	0.00	0.00	773.00	1,614,105.26
08/20/25		2025 RAM	523.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1588.00	0.00	0.00	0.00
N	Roelofsen,Doug	40,889.00	773.00	0.00	773.00	1,670,803.70
1240 - 5698828	NATIONALDEL...	FMR24S...	-1,338.00	0.00		
08/11/25	Ressler,Matthew	New Trk 42	0.00	0.00	1,048.00	1,615,153.26
07/29/25		2025 Ram	798.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	2500 TRAD...	1588.00	0.00	0.00	0.00
Y	Roelofsen,Doug	40,889.00	1,048.00	0.00	1,048.00	1,671,851.70
1241 - 5698237	XODENLLC	FMR24S...	-1,463.00	0.00		
08/08/25	Ressler,Matthew	New Suv 69	0.00	0.00	924.00	1,616,077.26
07/31/25		2025 JEEP	974.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	WAGONEER ...	1413.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,759.00	924.00	0.00	924.00	1,672,775.70
1242 - 5696294	DMVANS	FMR24S...	-993.00	0.00		
08/13/25	Ressler,Matthew	New Van 81	0.00	0.00	700.00	1,616,777.26
08/12/25		2025 RAM	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	1500 CARGO...	1693.00	0.00	0.00	0.00
Y	Roelofsen,Doug	46,707.00	700.00	0.00	700.00	1,673,475.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1243 - 5696781	DMVANS	FMR24S...	-991.00	0.00		
08/05/25	Ressler,Matthew	New Van 73	0.00	0.00	700.00	1,617,477.26
08/04/25		2025 RAM	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	1500 CARGO...	1691.00	0.00	0.00	0.00
Y	Roelofsen,Doug	46,664.00	700.00	0.00	700.00	1,674,175.70
1244 - 5697610	DMVANS	FMR24S...	-991.00	0.00		
08/13/25	Ressler,Matthew	New Van 81	0.00	0.00	700.00	1,618,177.26
08/12/25		2025 RAM	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	1500 CARGO...	1691.00	0.00	0.00	0.00
Y	Roelofsen,Doug	46,664.00	700.00	0.00	700.00	1,674,875.70
1245 - 5696908	DMVANS	FMR24S...	-984.00	0.00		
08/13/25	Ressler,Matthew	New Van 81	0.00	0.00	700.00	1,618,877.26
08/12/25		2025 RAM	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	1500 CARGO...	1684.00	0.00	0.00	0.00
Y	Roelofsen,Doug	46,453.00	700.00	0.00	700.00	1,675,575.70
1246 - 5702180	XODENLLC	FMR24S...	-3,577.00	0.00		
08/28/25	Ressler,Matthew	New Suv 65	0.00	0.00	-1,670.00	1,617,207.26
08/28/25		2026 DODGE	680.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	DURANGO G...	1227.00	0.00	0.00	0.00
N	Roelofsen,Doug	34,183.00	-1,670.00	0.00	-1,670.00	1,673,905.70
1247 - 5702181	XODENLLC	FMR24S...	-3,577.00	0.00		
08/28/25	Ressler,Matthew	New Suv 65	0.00	0.00	-1,670.00	1,615,537.26
08/28/25		2026 DODGE	680.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	DURANGO G...	1227.00	0.00	0.00	0.00
N	Roelofsen,Doug	34,183.00	-1,670.00	0.00	-1,670.00	1,672,235.70
1248 - 5702183	XODENLLC	FMR24S...	-3,565.00	0.00		
08/28/25	Ressler,Matthew	New Suv 65	0.00	0.00	-1,670.00	1,613,867.26
08/28/25		2026 DODGE	680.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	DURANGO G...	1215.00	0.00	0.00	0.00
N	Roelofsen,Doug	33,843.00	-1,670.00	0.00	-1,670.00	1,670,565.70
1249 - 5700466	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,614,167.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,394.00	300.00	0.00	300.00	1,670,865.70
1250 - 5700589	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,614,467.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,394.00	300.00	0.00	300.00	1,671,165.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1251 - 5700465	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,614,767.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,394.00	300.00	0.00	300.00	1,671,465.70
1252 - 5700462	THEBRAUNCO...	FMR24S...	-1,027.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,615,067.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1327.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,541.00	300.00	0.00	300.00	1,671,765.70
1253 - 5700464	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,615,367.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,394.00	300.00	0.00	300.00	1,672,065.70
1254 - 5700536	THEBRAUNCO...	FMR24S...	-918.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,615,667.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1218.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,562.00	300.00	0.00	300.00	1,672,365.70
1255 - 5700534	THEBRAUNCO...	FMR24S...	-927.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,615,967.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1227.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,820.00	300.00	0.00	300.00	1,672,665.70
1256 - 5700535	THEBRAUNCO...	FMR24S...	-918.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,616,267.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1218.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,562.00	300.00	0.00	300.00	1,672,965.70
1257 - 5700467	THEBRAUNCO...	FMR24S...	-912.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,616,567.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	VOYAGER LX	1212.00	0.00	0.00	0.00
Y	Ressler,Matthew	36,394.00	300.00	0.00	300.00	1,673,265.70
1258 - 5700532	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,616,867.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,115.00	300.00	0.00	300.00	1,673,565.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1259 - 5700533	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,617,167.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,115.00	300.00	0.00	300.00	1,673,865.70
1260 - 5700461	THEBRAUNCO...	FMR24S...	-1,018.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,617,467.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1318.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,283.00	300.00	0.00	300.00	1,674,165.70
1261 - 5700459	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,617,767.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,115.00	300.00	0.00	300.00	1,674,465.70
1262 - 5700458	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,618,067.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,115.00	300.00	0.00	300.00	1,674,765.70
1263 - 5700463	THEBRAUNCO...	FMR24S...	-1,165.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,618,367.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1465.00	0.00	0.00	0.00
Y	Ressler,Matthew	42,489.00	300.00	0.00	300.00	1,675,065.70
1264 - 5700531	THEBRAUNCO...	FMR24S...	-1,159.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,618,667.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1459.00	0.00	0.00	0.00
Y	Ressler,Matthew	42,321.00	300.00	0.00	300.00	1,675,365.70
1265 - 5700457	THEBRAUNCO...	FMR24S...	-1,159.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,618,967.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1459.00	0.00	0.00	0.00
Y	Ressler,Matthew	42,321.00	300.00	0.00	300.00	1,675,665.70
1266 - 5700460	THEBRAUNCO...	FMR24S...	-1,012.00	0.00		
08/21/25	Ressler,Matthew	New Van 30	0.00	0.00	300.00	1,619,267.26
08/20/25		2026 CHR...	0.00	0.00	0.00	56,698.44
Cash	Thorpe,Cory	PACIFICA S...	1312.00	0.00	0.00	0.00
Y	Ressler,Matthew	38,115.00	300.00	0.00	300.00	1,675,965.70

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1282 - 5644426	STEARNSDUM...	FS23S6525	3,091.48	0.00		
08/07/25	Peterson,Jeff	New Cc 514	0.00	1,500.00	5,287.48	1,527,278.54
08/07/25		2024 Ram	0.00	0.00	1,500.00	70,610.07
Finance	Thorpe,Cory	5500	2196.00	0.00	0.00	0.00
Y	Wellik,Andrea	114,423.40	5,287.48	1,500.00	6,787.48	1,597,888.61
<i>Duebill 1st line memo: Stellar Upfit (40617.40)</i>						
1283 - 5700098	BENNETTSTER...	FS23Z6532	-117,569.91	4,251.80		
08/22/25	Mckee,Tyler	New Cc 623	0.00	0.00	3,074.87	1,530,353.41
07/29/25		2024 Isuzu	2250.00	0.00	4,251.80	74,861.87
Cash	Thorpe,Cory	NRR 1U3 04	1969.00	0.00	0.00	0.00
Y	Roelofsen,Doug	180,593.38	3,074.87	4,251.80	7,326.67	1,605,215.28
<i>Duebill 1st line memo: Lst Transporation (0.00)</i>						
1284 - 5699364	INSPIRATIONM...	FTM24F...	-704.00	0.00		
08/22/25	Mckee,Tyler	New Van 51	0.00	0.00	3,242.95	1,533,596.36
08/22/25		2024 Ford	4546.95	0.00	0.00	74,861.87
Cash	Thorpe,Cory	TRANSIT LR...	0.00	0.00	0.00	0.00
N	Roelofsen,Doug	53,195.95	3,242.95	0.00	3,242.95	1,608,458.23
<i>Duebill 1st line memo: Transportation (0.00)</i>						
1285 - 5701944	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/22/25	Mckee,Tyler	New Van 0	0.00	0.00	1,500.00	1,535,096.36
08/22/25		2023 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,609,958.23
1286 - 5701945	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/26/25	Mckee,Tyler	New Van 4	0.00	0.00	1,500.00	1,536,596.36
08/26/25		2024 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,611,458.23
1287 - 5701946	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/26/25	Mckee,Tyler	New Van 4	0.00	0.00	1,500.00	1,538,096.36
08/26/25		2024 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,612,958.23
1288 - 5701948	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/22/25	Mckee,Tyler	New Van 0	0.00	0.00	1,500.00	1,539,596.36
08/22/25		2023 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	26,895.00	1,500.00	0.00	1,500.00	1,614,458.23
1289 - 5701950	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/26/25	Mckee,Tyler	New Van 4	0.00	0.00	1,500.00	1,541,096.36
08/26/25		2023 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,615,958.23

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1290 - 5701947	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/26/25	Mckee,Tyler	New Van 4	0.00	0.00	1,500.00	1,542,596.36
08/26/25		2024 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,617,458.23
1291 - 5701949	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/26/25	Mckee,Tyler	New Van 4	0.00	0.00	1,500.00	1,544,096.36
08/26/25		2023 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,618,958.23
1292 - 5701951	DSVCONTRAC...	FTM24M...	1,500.00	0.00		
08/26/25	Mckee,Tyler	New Van 4	0.00	0.00	1,500.00	1,545,596.36
08/26/25		2023 Mullen	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	One	0.00	0.00	0.00	0.00
N	Thorpe,Cory	22,500.00	1,500.00	0.00	1,500.00	1,620,458.23
1293 - 5609486	WORLDWIDEE...	FW23S4014	765.00	0.00		
08/22/25	Christianson,Brady	New Cc 0	0.00	0.00	3,236.00	1,548,832.36
10/16/23		2023 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2471.00	0.00	0.00	0.00
Y	Thorpe,Cory	73,500.00	3,236.00	0.00	3,236.00	1,623,694.23
1294 - 5702211	CRAWFORDT...	PA224150Z	-5,460.76	0.00		
08/29/25	Christianson,Brady	New Cc 375	0.00	0.00	-3,198.76	1,545,633.60
08/29/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2262.00	0.00	0.00	0.00
N	Roelofsen,Doug	61,000.00	-3,198.76	0.00	-3,198.76	1,620,495.47
1295 - 5702212	CRAWFORDT...	PA224151Z	-5,420.00	0.00		
08/29/25	Christianson,Brady	New Cc 375	0.00	0.00	-3,158.00	1,542,475.60
08/29/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2262.00	0.00	0.00	0.00
N	Roelofsen,Doug	61,000.00	-3,158.00	0.00	-3,158.00	1,617,337.47
1296 - 5701209	CRAWFORDT...	PA224314Z	-5,395.00	0.00		
08/28/25	Christianson,Brady	New Cc 361	0.00	0.00	-3,133.00	1,539,342.60
08/15/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2262.00	0.00	0.00	0.00
Y	Roelofsen,Doug	61,000.00	-3,133.00	0.00	-3,133.00	1,614,204.47
1297 - 5702213	CRAWFORDT...	PA224513Z	-5,420.00	0.00		
08/29/25	Christianson,Brady	New Cc 375	0.00	0.00	-3,158.00	1,536,184.60
08/29/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2262.00	0.00	0.00	0.00
N	Roelofsen,Doug	61,000.00	-3,158.00	0.00	-3,158.00	1,611,046.47

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1298 - 5701960	ATLANTAWRE...	PA23S3688	-6,395.00	0.00		
08/25/25	Christianson,Brady	New Cc 371	0.00	0.00	-4,133.00	1,532,051.60
08/25/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2262.00	0.00	0.00	0.00
N	Roelofsen,Doug	60,000.00	-4,133.00	0.00	-4,133.00	1,606,913.47
1299 - 5700778	EASTERNWRE...	PA23S3886	-6,571.00	0.00		
08/05/25	Christianson,Brady	New Cc -903411	0.00	0.00	-4,407.00	1,527,644.60
08/05/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2164.00	0.00	0.00	0.00
N	Thorpe,Cory	57,000.00	-4,407.00	0.00	-4,407.00	1,602,506.47
1300 - 5700091	BELTWAYINT...	PA23S3916	-5,013.00	0.00		
08/01/25	Christianson,Brady	New Cc -903578	0.00	0.00	-3,149.00	1,524,495.60
07/23/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2164.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,258.00	-3,149.00	0.00	-3,149.00	1,599,357.47
1301 - 5700090	BELTWAYINT...	PA23S3925	-5,013.00	0.00		
08/01/25	Christianson,Brady	New Cc -903578	0.00	0.00	-3,149.00	1,521,346.60
07/23/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2164.00	0.00	0.00	0.00
Y	Roelofsen,Doug	58,258.00	-3,149.00	0.00	-3,149.00	1,596,208.47
1302 - 5700780	EASTERNWRE...	PA23S3945	-6,794.00	0.00		
08/05/25	Christianson,Brady	New Cc -903411	0.00	0.00	-4,623.00	1,516,723.60
08/05/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2171.00	0.00	0.00	0.00
N	Thorpe,Cory	57,000.00	-4,623.00	0.00	-4,623.00	1,591,585.47
1303 - 5701964	ATLANTAWRE...	PA23S3949	-7,794.00	0.00		
08/25/25	Christianson,Brady	New Cc -903391	0.00	0.00	-5,623.00	1,511,100.60
08/25/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2171.00	0.00	0.00	0.00
N	Roelofsen,Doug	56,000.00	-5,623.00	0.00	-5,623.00	1,585,962.47
1304 - 5701963	ATLANTAWRE...	PA23S4138	-7,571.00	0.00		
08/25/25	Christianson,Brady	New Cc 637	0.00	0.00	-5,407.00	1,505,693.60
08/25/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2164.00	0.00	0.00	0.00
N	Roelofsen,Doug	56,000.00	-5,407.00	0.00	-5,407.00	1,580,555.47
1305 - 5700747	EASTERNWRE...	PA23S4148	-5,395.00	0.00		
08/04/25	Christianson,Brady	New Cc 350	0.00	0.00	-3,133.00	1,502,560.60
08/04/25		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2262.00	0.00	0.00	0.00
N	Thorpe,Cory	61,000.00	-3,133.00	0.00	-3,133.00	1,577,422.47

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1314 - 5652419	WORLDWIDEE...	PA23S5321	-86.00	0.00		
08/25/25	Christianson,Brady	New Cc 206	0.00	0.00	2,096.00	1,491,931.36
12/20/24		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500 REG C...	2182.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,023.00	2,096.00	0.00	2,096.00	1,566,793.23
1315 - 5630034	WORLDWIDEE...	PA23S5342	3,437.00	0.00		
08/22/25	Christianson,Brady	New Cc -903919	0.00	0.00	5,618.00	1,497,549.36
06/12/24		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2181.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,023.00	5,618.00	0.00	5,618.00	1,572,411.23
1316 - 5630036	WORLDWIDEE...	PA23S5353	3,437.00	0.00		
08/26/25	Christianson,Brady	New Cc -904018	0.00	0.00	5,618.00	1,503,167.36
03/05/24		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2181.00	0.00	0.00	0.00
Y	Thorpe,Cory	64,023.00	5,618.00	0.00	5,618.00	1,578,029.23
1317 - 5637462	WORLDWIDEE...	PA23S5374	229.00	0.00		
08/21/25	Christianson,Brady	New Cc 63	0.00	0.00	2,503.00	1,505,670.36
02/15/24		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500	2274.00	0.00	0.00	0.00
Y	Thorpe,Cory	66,980.00	2,503.00	0.00	2,503.00	1,580,532.23
1318 - 5651008	WORLDWIDEE...	PA23S5435	-459.00	0.00		
08/11/25	Christianson,Brady	New Cc 155	0.00	0.00	2,108.00	1,507,778.36
10/08/24		2024 Ram	0.00	0.00	0.00	74,861.87
Cash	Thorpe,Cory	5500 CREW...	2567.00	0.00	0.00	0.00
Y	Thorpe,Cory	76,104.00	2,108.00	0.00	2,108.00	1,582,640.23
1319 - 5700593	VALUERIDELLC	SR562508	63,797.00	3,067.55		
08/18/25	Roelofsen,Doug	New Van 17	0.00	0.00	63,797.00	1,571,575.36
08/18/25		2025 Chrysler	0.00	0.00	3,067.55	77,929.42
Finance		VOYAGER LX	0.00	0.00	0.00	0.00
N	Wellik,Andrea	63,797.00	63,797.00	3,067.55	66,864.55	1,649,504.78
1320 - 5700106	ELEMOLLLC	SR566781	67,868.00	3,383.63		
08/07/25	Roelofsen,Doug	New Van 15	0.00	0.00	67,868.00	1,639,443.36
08/07/25		2025 Chrysler	0.00	0.00	3,383.63	81,313.05
Finance	Thorpe,Cory	VOYAGER LX	0.00	0.00	0.00	0.00
N	Wellik,Andrea	67,868.00	67,868.00	3,383.63	71,251.63	1,720,756.41

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Confs.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total

TOTALS & AVERAGES for LOCATION #: 15**New**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
830	516,557.69	622.00	31,346.87	38.00	0.00	0.00

	Count	Percentage
Financed	10	1.2 %
Svc Confs.	3	0.4 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	1	0.1 %

Total Gross: 547,904.56
Total Avg: 660.00

Makes

BATTLE
 CAKE
 CHRYSLER
 DODGE
 FORD
 ISUZU
 JEEP
 KALYN SIEBERT
 MULLEN
 RAM
 SERIAL 1

Count

1
 2
 241
 10
 1
 19
 20
 2
 8
 451
 75

Models

"1500 BIG HORN CREW CAB (5'7"
 1500
 1500 BIG HORN CREW CAB
 1500 CARGO VAN HIGH ROOF (136
 1C104
 1F2 04
 2500 CARGO VAN HIGH ROOF (159
 2500 CARGO VAN LOW ROOF (136 I
 2500 PROMASTER C/V LR 136 WB
 2500 TRADESMAN CREW CAB 4X4 (1
 2500 WINDOW VAN HIGH ROOF (159
 3500
 3500 CARGO VAN HIGH ROOF (159
 3500 CARGO VAN SUPER HIGH ROOF
 3500 CUTAWAY LOW ROOF (159 IN
 3500 WINDOW VAN HIGH ROOF (159
 4500
 4500 4X2
 4500 4X4 60CA D
 4500 REG CAB CHASSIS
 4500 REG CAB CHASSIS 4X2
 4500 REG CAB CHASSIS 4X2 (144.
 4500 REG CAB CHASSIS 4X4
 4500 REG CAB CHASSIS 4X4 (144.
 5500
 5500 4X4
 5500 CREW CAB CHASSIS 4X4
 5500 CREW CAB CHASSIS 4X4 (173
 5500 REG CAB CHASSIS 4X2 (204.
 5500 REG CAB CHASSIS 4X4
 5500 REG CAB CHASSIS 4X4 (168.
 5500 REG CAB CHASSIS 4X4 (204.
 COMPASS LATITUDE 4X4
 DURANGO GT AWD
 GLADIATOR SPORT 4X4
 GRAND CHEROKEE L
 HORNET GT AWD
 HSA-2A-40T-53
 LET 2-46
 MAKKA RANGE US
 MOSH
 NPR
 NPR 1C3
 NPR HD
 NRR 1U3 04
 NRR DIESEL 132.5" WHEELBASE
 ONE
 PACIFICA SELECT
 PACIFICA TOURING L

Count

2
 1
 2
 4
 1
 1
 222
 2
 1
 12
 6
 4
 13
 20
 17
 5
 18
 2
 1
 1
 19
 14
 7
 9
 29
 6
 9
 5
 1
 11
 2
 4
 9
 8
 1
 4
 2
 2
 1
 2
 1
 1
 1
 13
 8
 11
 93

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	<u>running totals</u>
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	<i>Sales Dept</i>
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	<i>Finance Dept</i>
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	<i>Other Dept</i>
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	<i>Grand Total</i>
1327 - 5696672	ALLFOURLLC	RM650324	0.00	0.00		
08/01/25	Nie,Internal	Used Cc 49	0.00	0.00	0.00	1,646,081.36
08/01/25		2024 Peterbilt	0.00	0.00	0.00	91,366.20
Cash	Nie,Internal	536	0.00	0.00	0.00	0.00
Y		169,447.87	0.00	0.00	0.00	1,737,447.56
<i>Duebill 1st line memo: All Four Fee (1095.00)</i>						
1328 - 5700437	THEBRAUNCO...	RR110111	325.00	0.00		
08/07/25	Ressler,Matthew	Used Van 9	0.00	0.00	325.00	1,646,406.36
08/07/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	33,900.00	325.00	0.00	325.00	1,737,772.56
1329 - 5701378	THEBRAUNCO...	RR112383	325.00	0.00		
08/25/25	Ressler,Matthew	Used Van 7	0.00	0.00	325.00	1,646,731.36
08/25/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	37,475.00	325.00	0.00	325.00	1,738,097.56
1330 - 5701249	THEBRAUNCO...	RR137517	325.00	0.00		
08/25/25	Ressler,Matthew	Used Van 10	0.00	0.00	325.00	1,647,056.36
08/25/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Voyager	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	26,060.00	325.00	0.00	325.00	1,738,422.56
1331 - 5701352	THEBRAUNCO...	RR152817	325.00	0.00		
08/25/25	Ressler,Matthew	Used Van 7	0.00	0.00	325.00	1,647,381.36
08/25/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	33,585.00	325.00	0.00	325.00	1,738,747.56
1332 - 5700588	THEBRAUNCO...	RR152827	325.00	0.00		
08/13/25	Ressler,Matthew	Used Van 12	0.00	0.00	325.00	1,647,706.36
08/13/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	34,400.00	325.00	0.00	325.00	1,739,072.56
1333 - 5700580	THEBRAUNCO...	RR155908	325.00	0.00		
08/13/25	Ressler,Matthew	Used Van 14	0.00	0.00	325.00	1,648,031.36
08/14/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	31,560.00	325.00	0.00	325.00	1,739,397.56
1334 - 5700436	THEBRAUNCO...	RR156078	325.00	0.00		
08/07/25	Ressler,Matthew	Used Van 9	0.00	0.00	325.00	1,648,356.36
08/07/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	31,650.00	325.00	0.00	325.00	1,739,722.56

Count - Deal #	Customer Name	Stock	Veh. Gross	Fin. Reserve	Dept GPs	running totals
Accounting Date	Salesperson 1	N/U Type Days	Rebates to Dlr.	Svc Conts.	Sales Dept	Sales Dept
Sale Date	Salesperson 2	Year Make	Incentives	Credit Ins.	Finance Dept	Finance Dept
Deal Type	Sales Manager	Model	Holdback	ProPack+GAP+LSI	Other Dept	Other Dept
Accounting Keyed	Finance Manager	Saleprice	Sales Dept Grs	Finance Dept Grs	Grand Total	Grand Total
1335 - 5699814	THEBRAUNCO...	RR180310	325.00	0.00		
08/18/25	Ressler,Matthew	Used Van 31	0.00	0.00	325.00	1,648,681.36
08/18/25		2024 Chrysler	0.00	0.00	0.00	91,366.20
Cash	Thorpe,Cory	Pacifica	0.00	0.00	0.00	0.00
Y	Ressler,Matthew	31,350.00	325.00	0.00	325.00	1,740,047.56

TOTALS & AVERAGES for LOCATION #: 15**Used**

Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
15	9,238.00	616.00	10,053.15	670.00	0.00	0.00

	Count	Percentage
Financed	2	13.3 %
Svc Conts.	0	0.0 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	0	0.0 %

Total Gross: 19,291.15
Total Avg: 1,286.00

Makes

CHRYSLER
 FORD
 ISUZU
 PETERBILT
 RAM

Count

8
 1
 1
 1
 4

Models

536
 5500
 F550
 NRR 3U1 54
 PACIFICA
 VOYAGER

Count

1
 4
 1
 1
 7
 1

Makes

15

Models

15

TOTALS & AVERAGES for LOCATION #: 15

	Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
New:	830	516,557.69	622.00	31,346.87	38.00	0.00	0.00
Used:	15	9,238.00	616.00	10,053.15	670.00	0.00	0.00
Total:	845	525,795.69	622.00	41,400.02	49.00	0.00	0.00

	Count	Percentage
Financed	12	1.4 %
Svc Conts.	3	0.4 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	0	0.0 %
GAP	1	0.1 %

Total Gross: 567,195.71
Total Avg: 671.00

Makes

BATTLE
 CAKE
 CHRYSLER
 DODGE
 FORD
 ISUZU
 JEEP
 KALYN SIEBERT
 MULLEN
 RAM

Count

1
 2
 241
 10
 1
 19
 20
 2
 8
 451

Models

"1500 BIG HORN CREW CAB (5'7"
 1500
 1500 BIG HORN CREW CAB
 1500 CARGO VAN HIGH
 ROOF (136
 1C104
 1F2 04
 2500 CARGO VAN HIGH
 ROOF (159

Count

2
 1
 2
 4
 1
 1
 222
 2
 1
 12

SERIAL 1	75	2500 CARGO VAN LOW	6
CHRYSLER	8	ROOF (136 I	4
FORD	1	2500 PROMASTER C/V LR	13
ISUZU	1	136 WB	20
PETERBILT	1	2500 TRADESMAN CREW	17
RAM	4	CAB 4X4 (1	5
		2500 WINDOW VAN HIGH	18
		ROOF (159	2
		3500	1
		3500 CARGO VAN HIGH	1
		ROOF (159	19
		3500 CARGO VAN SUPER	14
		HIGH ROOF	7
		3500 CUTAWAY LOW ROOF	9
		(159 IN	29
		3500 WINDOW VAN HIGH	6
		ROOF (159	9
		4500	5
		4500 4X2	1
		4500 4X4 60CA D	11
		4500 REG CAB CHASSIS	2
		4500 REG CAB CHASSIS 4X2	4
		4500 REG CAB CHASSIS 4X2	9
		(144.	8
		4500 REG CAB CHASSIS 4X4	1
		4500 REG CAB CHASSIS 4X4	4
		(144.	2
		5500	2
		5500 4X4	1
		5500 CREW CAB CHASSIS	2
		4X4	21
		5500 CREW CAB CHASSIS	1
		4X4 (173	1
		5500 REG CAB CHASSIS 4X2	1
		(204.	1
		5500 REG CAB CHASSIS 4X4	13
		5500 REG CAB CHASSIS 4X4	8
		(168.	11
		5500 REG CAB CHASSIS 4X4	93
		(204.	2
		COMPASS LATITUDE 4X4	24
		DURANGO GT AWD	14
		GLADIATOR SPORT 4X4	1
		GRAND CHEROKEE L	12
		HORNET GT AWD	3
		HSA-2A-40T-53	1
		LET 2-46	137
		MAKKA RANGE US	1
		MOSH	1
		NPR	1
		NPR 1C3	3
		NPR HD	1
		NRR 1U3 04	4
		NRR DIESEL 132.5"	1
		WHEELBASE	1
		ONE	7
		PACIFICA SELECT	1
		PACIFICA TOURING L	
		PROMASTER 3500 HIGH	
		ROOF	
		RUSH CTY	
		RUSH CTY SPEED	
		RUSH CTY STEP-OVER	
		RUSH CTY STEP-THRU	
		SWITCH MTN	
		TRANSIT LR CARGO RWD	
		VOYAGER LX	
		WAGONEER L 4X4	
		WAGONEER L SERIES II 4X4	
		WRANGLER	
		WRANGLER 4-DOOR	
		SAHARA	
		536	
		5500	
		F550	

NRR 3U1 54
PACIFICA
VOYAGER

Makes for location listed **845**

Models for location listed **845**

TOTALS & AVERAGES for ALL LOCATIONS

	Count	Sales Dept Gross	Sales Dept Avg	F&I Dept Gross	F&I Dept Avg	Other Dept Gross	Other Dept Avg
New:	1296	1,550,388.39	1,196.00	60,284.00	47.00	0.00	0.00
Used:	39	98,292.97	2,520.00	31,082.20	797.00	0.00	0.00
Total:	1335	1,648,681.36	1,235.00	91,366.20	68.00	0.00	0.00

	Count	Percentage
Financed	33	2.5 %
Svc Confs.	16	1.2 %
Life	0	0.0 %
A&H	0	0.0 %
ProPack	5	0.4 %
GAP	4	0.3 %

Total Gross: 1,740,047.56
Total Avg: 1,303.00

Makes
BATTLE
CADILLAC
CAKE
CHEVROLET
CHRYSLER
DODGE
F65
FORD
FREIGHTLINER
HONDA
ISUZU
JEEP
KALYN SIEBERT
MULLEN
PETERBILT
RAM
SERIAL 1
SUBARU
TOYOTA

Count

1
1
2
1
251
10
7
465
1
2
20
23
2
9
2
460
75
1
2

Models

F450 4X4 R/C CC DRW BOX DELET
"1500 BIG HORN CREW CAB (5'7""
"F-550 CHASSIS 4X4 SD REGULAR
1500
1500 BIG HORN CREW CAB
1500 CARGO VAN HIGH ROOF (136
1C104
1F2 04
2500
2500 CARGO VAN HIGH ROOF (159
2500 CARGO VAN LOW ROOF (136 I
2500 PROMASTER C/V LR 136 WB
2500 TRADESMAN CREW CAB 4X4 (1
2500 WINDOW VAN HIGH ROOF (159
3500
3500 CARGO VAN HIGH ROOF (159
3500 CARGO VAN SUPER HIGH ROOF
3500 CUTAWAY LOW ROOF (159 IN
3500 WINDOW VAN HIGH ROOF (159
4500
4500 4X2
4500 4X4 60CA D
4500 REG CAB CHASSIS
4500 REG CAB CHASSIS 4X2
4500 REG CAB CHASSIS 4X2 (144.
4500 REG CAB CHASSIS 4X4
4500 REG CAB CHASSIS 4X4 (144.
536
5500
5500 4X4
5500 CREW CAB CHASSIS 4X4
5500 CREW CAB CHASSIS 4X4 (173
5500 REG CAB CHASSIS 4X2 (204.
5500 REG CAB CHASSIS 4X4
5500 REG CAB CHASSIS 4X4 (168.
5500 REG CAB CHASSIS 4X4 (204.
567
BRZ
CAMRY
COMPASS LATITUDE 4X4
DURANGO GT AWD
E-TRANSIT
E450

Count

1
2
2
3
2
4
1
1
2
222
2
1
12
6
5
13
20
17
5
18
2
1
1
19
14
7
9
1
33
6
9
5
1
11
2
4
1
1
1
9
8
1
3

E450 CUTAWAY	26
EDGE	3
EQUINOX	1
ESCAPE	1
EXPEDITION	2
EXPLORER	4
F150	19
F150 CREW CAB 4X4	1
F250	41
F350 4X4 R/C STYLESIDE PU DRW	4
F450	7
F450 4X2 R/C CC DRW BOX DELETE	1
F450 4X4 R/C CC DRW	3
F450 4X4 R/C CC DRW BOX DELETE	1
F550	33
F550 4X2 GAS REGCAB	5
F550 4X2 R/C CC DRW	3
F550 4X4	1
F550 4X4 CREW CC DRW	7
F550 4X4 DSL 84CA	2
F550 4X4 R/C CC DRW	16
F550 4X4 SUPER CC DRW	7
F550 S/C, 4X4, DSL, 84CA	14
F550 SC 4X4 DSL 84CA	3
F550 SC DSL 4X4	4
F59	1
F600	3
F600 4X2 R/C CC DRW	4
F600 4X4 R/C CC DRW	140
F600 REG CAB XL CHASSIS	1
F650	6
F650 GAS	1
F650 RC GAS	5
F650 REGULAR CAB GAS	1
F650 REGULAR CAB GAS	1
F650 SUPERCAB GAS	1
F750	5
F750 REGULAR CAB DIESEL	1
F750 REGULAR CAB GAS	1
F750 SUPERCAB DIESEL	1
GLADIATOR SPORT 4X4	1
GRAND CHEROKEE	2
GRAND CHEROKEE L	5
HORNET GT AWD	2
HSA-2A-40T-53	2
LET 2-46	1
M2106	1
MAKKA RANGE US	2
MAVERICK	1
MOSH	21
NPR	1
NPR 1C3	1
NPR HD	1
NRR 1U3 04	1
NRR 3U1 54	1
NRR DIESEL 132.5" WHEELBASE	13
ODYSSEY	1
ONE	9
PACIFICA	9
PACIFICA SELECT	11
PACIFICA TOURING L	93
PRIUS	1
PROMASTER 3500 HIGH ROOF	2
RANGER	10
RIDGELINE	1
RUSH CTY	24
RUSH CTY SPEED	14
RUSH CTY STEP-OVER	1
RUSH CTY STEP-THRU	12
SPRINTER 2500	1
SWITCH MTN	3
T250 VANS	3
T350 VANS	35
T350HD	1
T350HD VANS	1

		TRANSIT 250	5
		TRANSIT LR CARGO RWD	3
		TRANSIT T250 AWD HR 148WB EXT.	1
		TRANSIT T250 RWD HR 148WB EXT.	15
		TRANSIT T350 HIGH ROOF VAN AWD	10
		VOYAGER	1
		VOYAGER LX	137
		WAGONEER L 4X4	1
		WAGONEER L SERIES II 4X4	1
		WRANGLER	1
		WRANGLER 4-DOOR SAHARA	3
<hr/>		<hr/>	
Makes	1,335	Models	1,335