

Factor Payments

01/21/26

Auto Glass 2020 LLC

Date From: 01/01/25
Date To: 12/31/25

Date	Client	Type	Customer	Schedule #	Invoice #	Referral #	BOL #	Inv Amt	Adv Amt	Carrier Amt	Adv. Disc.	Pmt Amt	Escrow	Other Adj	Net Amt Paid	Method	Trans #
Grand Total								4,421,014.71	3,696,610.11	0.00	0.00	2,209,244.75	107,200.12	4,920.00	2,097,124.63		
01/01/25								0.00	0.00	0.00	0.00	277.50	0.00	0.00	277.50		
		Escrow						0.00	0.00	0.00	0.00	277.50	0.00	0.00	277.50	Wire	23241937 474 EDI Inv 051916
Auto Glass		Escrow						0.00	0.00	0.00	0.00	277.50	0.00	0.00	277.50		
Auto Glass		Total						0.00	0.00	0.00	0.00	277.50	0.00	0.00	277.50		
01/02/25								8,582.35	7,295.00	0.00	0.00	7,295.00	277.50	20.00	6,997.50		
		Advance	Lynx Servi	2020-1157	4351956	648517527		708.63	602.34	0.00	0.00	602.34	0.00	0.00	602.34	Wire	12022445 341
		Advance	Lynx Servi	2020-1157	4352293	648552357		529.31	449.91	0.00	0.00	449.91	0.00	0.00	449.91	Wire	12022445 341
		Advance	Safelite S	2020-1157	4349581	800648		713.15	606.18	0.00	0.00	606.18	0.00	0.00	606.18	Wire	12022445 341
		Advance	Safelite S	2020-1157	4352238	499718		598.77	508.95	0.00	0.00	508.95	277.50	20.00	211.45	Wire	12022445 341
		Advance	Safelite S	2020-1157	4352041	550758		997.71	848.05	0.00	0.00	848.05	0.00	0.00	848.05	Wire	12022445 341
		Advance	Safelite S	2020-1157	4352112	550803		1,238.36	1,052.61	0.00	0.00	1,052.61	0.00	0.00	1,052.61	Wire	12022445 341
		Advance	Safelite S	2020-1157	4352190	381208		1,025.42	871.61	0.00	0.00	871.61	0.00	0.00	871.61	Wire	12022445 341
		Advance	Safelite S	2020-1157	4350272	549119		1,086.55	923.57	0.00	0.00	923.57	0.00	0.00	923.57	Wire	12022445 341
		Advance	Safelite S	2020-1157	4351853	546186		495.93	421.54	0.00	0.00	421.54	0.00	0.00	421.54	Wire	12022445 341
		Advance	Safelite S	2020-1157	4351884	547077		1,188.52	1,010.24	0.00	0.00	1,010.24	0.00	0.00	1,010.24	Wire	12022445 341
Auto Glass		Advance						8,582.35	7,295.00	0.00	0.00	7,295.00	277.50	20.00	6,997.50		
Auto Glass		Total						8,582.35	7,295.00	0.00	0.00	7,295.00	277.50	20.00	6,997.50		
01/03/25								26,292.85	22,348.94	0.00	0.00	16,014.83	0.00	20.00	15,994.83		
		Advance	Lynx Servi	2020-1158	4355024	648585654		627.49	533.37	0.00	0.00	533.37	0.00	0.00	533.37	Wire	12022541 092
		Advance	Lynx Servi	2020-1158	4355076	648219364		1,030.75	876.14	0.00	0.00	876.14	0.00	0.00	876.14	Wire	12022541 092
		Advance	Lynx Servi	2020-1158	4355154	648219283		526.44	447.47	0.00	0.00	447.47	0.00	20.00	427.47	Wire	12022541 092

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	Advance	Lynx Servi	2020-1158	4355170	648243915	383.85	326.27	0.00	0.00	326.27	0.00	0.00	326.27	Wire	12022541092
	Advance	Lynx Servi	2020-1158	4355186	648235475	981.63	834.39	0.00	0.00	834.39	0.00	0.00	834.39	Wire	12022541092
	Advance	Lynx Servi	2020-1158	4356088	648597938	1,575.73	1,339.37	0.00	0.00	1,339.37	0.00	0.00	1,339.37	Wire	12022541092
	Advance	Safelite S	2020-1158	4355729	596044	900.96	765.82	0.00	0.00	765.82	0.00	0.00	765.82	Wire	12022541092
	Advance	Safelite S	2020-1158	4355750	989598	1,765.72	1,500.86	0.00	0.00	1,500.86	0.00	0.00	1,500.86	Wire	12022541092
	Advance	Safelite S	2020-1158	4355766	538560	1,599.83	1,359.86	0.00	0.00	1,359.86	0.00	0.00	1,359.86	Wire	12022541092
	Advance	Safelite S	2020-1158	4355971	834324	2,422.89	2,059.46	0.00	0.00	2,059.46	0.00	0.00	2,059.46	Wire	12022541092
	Advance	Safelite S	2020-1158	4356194	383153	1,119.79	951.82	0.00	0.00	951.82	0.00	0.00	951.82	Wire	12022541092
	Advance	Safelite S	2020-1158	4355626	584431	386.83	328.81	0.00	0.00	328.81	0.00	0.00	328.81	Wire	12022541092
	Advance	Safelite S	2020-1158	4356228	485310	966.31	821.36	0.00	0.00	821.36	0.00	0.00	821.36	Wire	12022541092
	Advance	Safelite S	2020-1158	4355213	579664	1,389.31	1,180.91	0.00	0.00	1,180.91	0.00	0.00	1,180.91	Wire	12022541092
	Advance	Safelite S	2020-1158	4355228	571165	498.49	423.72	0.00	0.00	423.72	0.00	0.00	423.72	Wire	12022541092
	Advance	Safelite S	2020-1158	4355249	474820	525.37	446.56	0.00	0.00	446.56	0.00	0.00	446.56	Wire	12022541092
	Advance	Safelite S	2020-1158	4355585	552973	982.91	835.47	0.00	0.00	835.47	0.00	0.00	835.47	Wire	12022541092
Auto Glass	Advance					17,684.30	15,031.66	0.00	0.00	15,031.66	0.00	20.00	15,011.66		
	Rebate	Lynx Servi	2020-1141	4301290	647221152	1,233.09	1,048.13	0.00	0.00	123.18	0.00	0.00	123.18	Wire	12022541092
	Rebate	Lynx Servi	2020-1147	4321448	647830302	1,187.31	1,009.21	0.00	0.00	138.44	0.00	0.00	138.44	Wire	12022541092
	Rebate	Lynx Servi	2020-1147	4321489	647835118	1,188.90	1,010.57	0.00	0.00	138.63	0.00	0.00	138.63	Wire	12022541092
	Rebate	Lynx Servi	2020-1147	4321631	647835142	1,074.35	913.20	0.00	0.00	125.27	0.00	0.00	125.27	Wire	12022541092
	Rebate	Lynx Servi	2020-1148	4324839	647487853	904.33	768.68	0.00	0.00	105.45	0.00	0.00	105.45	Wire	12022541092
	Rebate	Lynx Servi	2020-1149	4327490	647969467	822.84	699.41	0.00	0.00	95.95	0.00	0.00	95.95	Wire	12022541092
	Rebate	Lynx Servi	2020-1149	4327546	647820269	617.27	524.68	0.00	0.00	71.97	0.00	0.00	71.97	Wire	12022541092
	Rebate	Lynx Servi	2020-1149	4327629	647802112	1,036.03	880.63	0.00	0.00	120.80	0.00	0.00	120.80	Wire	12022541092
	Rebate	Lynx Servi	2020-1149	4328057	647926717	544.43	462.77	0.00	0.00	63.48	0.00	0.00	63.48	Wire	12022541092
Auto Glass	Rebate					8,608.55	7,317.28	0.00	0.00	983.17	0.00	0.00	983.17		
Auto Glass	Total					26,292.85	22,348.94	0.00	0.00	16,014.83	0.00	20.00	15,994.83		



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01/06/25						23,566.87	19,572.96	0.00	0.00	20,112.81	403.82	20.00	19,688.99		
	Advance	Lynx Servi	2020-1159	4359730	648620468	442.43	376.07	0.00	0.00	376.07	0.00	0.00	376.07	Wire	12022629650
	Advance	Lynx Servi	2020-1159	4360040	648607097	3,526.44	2,997.47	0.00	0.00	2,997.47	0.00	0.00	2,997.47	Wire	12022629650
	Advance	Safelite S	2020-1159	4359754	489471	392.77	333.85	0.00	0.00	333.85	0.00	0.00	333.85	Wire	12022629650
	Advance	Safelite S	2020-1159	4356209	548549	761.79	647.52	0.00	0.00	647.52	0.00	0.00	647.52	Wire	12022629650
	Advance	Safelite S	2020-1159	4356202	469958	534.08	453.97	0.00	0.00	453.97	0.00	0.00	453.97	Wire	12022629650
	Advance	Safelite S	2020-1159	4356905	604680	1,445.82	1,228.95	0.00	0.00	1,228.95	0.00	0.00	1,228.95	Wire	12022629650
	Advance	Safelite S	2020-1159	4350226	549585	701.90	596.62	0.00	0.00	596.62	0.00	0.00	596.62	Wire	12022629650
	Advance	Safelite S	2020-1159	4359441	577064	1,133.08	963.12	0.00	0.00	963.12	0.00	0.00	963.12	Wire	12022629650
	Advance	Safelite S	2020-1159	4359528	617782	950.35	807.80	0.00	0.00	807.80	0.00	0.00	807.80	Wire	12022629650
	Advance	Safelite S	2020-1159	4359553	600910	443.71	377.15	0.00	0.00	377.15	0.00	0.00	377.15	Wire	12022629650
	Advance	Safelite S	2020-1159	4359592	599552	381.86	324.58	0.00	0.00	324.58	0.00	0.00	324.58	Wire	12022629650
	Advance	Safelite S	2020-1159	4359616	468320	853.89	725.81	0.00	0.00	725.81	0.00	0.00	725.81	Wire	12022629650
	Advance	Safelite S	2020-1159	4359648	585199	991.25	842.56	0.00	0.00	842.56	0.00	0.00	842.56	Wire	12022629650
	Advance	Safelite S	2020-1159	4359680	585338	370.08	314.57	0.00	0.00	314.57	0.00	0.00	314.57	Wire	12022629650
	Advance	Safelite S	2020-1159	4359989	599709	624.18	530.55	0.00	0.00	530.55	0.00	0.00	530.55	Wire	12022629650
	Advance	Safelite S	2020-1159	4359869	521493	1,257.65	1,069.00	0.00	0.00	1,069.00	0.00	0.00	1,069.00	Wire	12022629650
	Advance	Safelite S	2020-1159	4360015	381598	1,677.98	1,426.28	0.00	0.00	1,426.28	0.00	0.00	1,426.28	Wire	12022629650
	Advance	Safelite S	2020-1159	4360257	237214	1,951.24	1,658.55	0.00	0.00	1,658.55	403.82	20.00	1,234.73	Wire	12022629650
	Advance	Safelite S	2020-1159	4360299	177821	2,011.17	1,709.49	0.00	0.00	1,709.49	0.00	0.00	1,709.49	Wire	12022629650
	Advance	Safelite S	2020-1159	4360339	893987	2,575.35	2,189.05	0.00	0.00	2,189.05	0.00	0.00	2,189.05	Wire	12022629650
Auto Glass	Advance					23,027.02	19,572.96	0.00	0.00	19,572.96	403.82	20.00	19,149.14		
	Unfactored	Lynx Servi		4327648		441.73	0.00	0.00	0.00	441.73	0.00	0.00	441.73	Wire	12022629650
	Unfactored	Lynx Servi		645651028		98.12	0.00	0.00	0.00	98.12	0.00	0.00	98.12	Wire	12022629650
Auto Glass	Unfactored					539.85	0.00	0.00	0.00	539.85	0.00	0.00	539.85		



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Auto Glass	Total					23,566.87	19,572.96	0.00	0.00	20,112.81	403.82	20.00	19,688.99		
01/07/25						50,478.08	42,906.39	0.00	0.00	18,554.16	2,300.04	20.00	16,234.12		
	Advance	Lynx Servi	2020-1160	4359508	648717240	575.41	489.10	0.00	0.00	489.10	0.00	0.00	489.10	Wire	12022708932
	Advance	Lynx Servi	2020-1160	4362826	648146847	1,304.33	1,108.68	0.00	0.00	1,108.68	0.00	0.00	1,108.68	Wire	12022708932
	Advance	Lynx Servi	2020-1160	4362940	648758001	395.61	336.27	0.00	0.00	336.27	0.00	0.00	336.27	Wire	12022708932
	Advance	Lynx Servi	2020-1160	4362965	648747352	1,338.66	1,137.86	0.00	0.00	1,137.86	1,137.86	0.00	0.00	Wire	12022708932
	Advance	Lynx Servi	2020-1160	4363010	648772780	572.77	486.85	0.00	0.00	486.85	0.00	0.00	486.85	Wire	12022708932
	Advance	Lynx Servi	2020-1160	4363311	648721639	382.78	325.36	0.00	0.00	325.36	325.36	0.00	0.00	Wire	12022708932
	Advance	Lynx Servi	2020-1160	4363346	648798372	1,068.93	908.59	0.00	0.00	908.59	0.00	0.00	908.59	Wire	12022708932
	Advance	Safelite S	2020-1160	4363694	648594	1,868.54	1,588.26	0.00	0.00	1,588.26	0.00	0.00	1,588.26	Wire	12022708932
	Advance	Safelite S	2020-1160	4363268	354381	776.45	659.98	0.00	0.00	659.98	0.00	0.00	659.98	Wire	12022708932
	Advance	Safelite S	2020-1160	4363039	631334	923.56	785.03	0.00	0.00	785.03	785.03	0.00	0.00	Wire	12022708932
	Advance	Safelite S	2020-1160	4363137	607665	745.34	633.54	0.00	0.00	633.54	0.00	0.00	633.54	Wire	12022708932
	Advance	Safelite S	2020-1160	4363189	632106	1,117.74	950.08	0.00	0.00	950.08	0.00	0.00	950.08	Wire	12022708932
	Advance	Safelite S	2020-1160	4362986	615590	652.50	554.63	0.00	0.00	554.63	0.00	0.00	554.63	Wire	12022708932
	Advance	Safelite S	2020-1160	4362891	580684	491.74	417.98	0.00	0.00	417.98	51.79	20.00	346.19	Wire	12022708932
	Advance	Safelite S	2020-1160	4356404	599609	928.90	789.57	0.00	0.00	789.57	0.00	0.00	789.57	Wire	12022708932
	Advance	Safelite S	2020-1160	4357896	613246	1,063.42	903.91	0.00	0.00	903.91	0.00	0.00	903.91	Wire	12022708932
	Advance	Safelite S	2020-1160	4362711	639335	1,152.51	979.63	0.00	0.00	979.63	0.00	0.00	979.63	Wire	12022708932
	Advance	Safelite S	2020-1160	4362729	546379	1,004.70	854.00	0.00	0.00	854.00	0.00	0.00	854.00	Wire	12022708932
	Advance	Safelite S	2020-1160	4362748	643354	1,347.43	1,145.32	0.00	0.00	1,145.32	0.00	0.00	1,145.32	Wire	12022708932
Auto Glass	Advance					17,711.32	15,054.64	0.00	0.00	15,054.64	2,300.04	20.00	12,734.60		
	Rebate	Lynx Servi	2020-1151	4328532	647993848	1,107.94	941.75	0.00	0.00	129.18	0.00	0.00	129.18	Wire	12022708932
	Rebate	Lynx Servi	2020-1151	4333272	648096351	653.56	555.53	0.00	0.00	76.20	0.00	0.00	76.20	Wire	12022708932
	Rebate	Safelite S	2020-1146	4156539-2	653553-2	2,319.93	1,971.94	0.00	0.00	194.04	0.00	0.00	194.04	Wire	12022708932



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Rebate	Safelite S	2020-1147	4306165	202486	60.00	51.00	0.00	0.00	5.99	0.00	0.00	5.99	Wire	12022708932
Rebate	Safelite S	2020-1147	4308112	193840	60.00	51.00	0.00	0.00	5.99	0.00	0.00	5.99	Wire	12022708932
Rebate	Safelite S	2020-1147	4318881	273086	362.13	307.81	0.00	0.00	36.18	0.00	0.00	36.18	Wire	12022708932
Rebate	Safelite S	2020-1143	4308651	176913	504.86	429.13	0.00	0.00	50.44	0.00	0.00	50.44	Wire	12022708932
Rebate	Safelite S	2020-1143	4308675	209774	381.92	324.63	0.00	0.00	38.16	0.00	0.00	38.16	Wire	12022708932
Rebate	Safelite S	2020-1143	4308824	203184	1,122.33	953.98	0.00	0.00	112.12	0.00	0.00	112.12	Wire	12022708932
Rebate	Safelite S	2020-1143	4307758	183023	539.63	458.69	0.00	0.00	53.90	0.00	0.00	53.90	Wire	12022708932
Rebate	Safelite S	2020-1143	4309020	174518	296.99	252.44	0.00	0.00	29.67	0.00	0.00	29.67	Wire	12022708932
Rebate	Safelite S	2020-1143	4309039	191315	376.80	320.28	0.00	0.00	37.64	0.00	0.00	37.64	Wire	12022708932
Rebate	Safelite S	2020-1144	4311674	231764	382.58	325.19	0.00	0.00	38.22	0.00	0.00	38.22	Wire	12022708932
Rebate	Safelite S	2020-1144	4311774	234050	547.54	465.41	0.00	0.00	54.70	0.00	0.00	54.70	Wire	12022708932
Rebate	Safelite S	2020-1144	4312408	232584	559.45	475.53	0.00	0.00	55.89	0.00	0.00	55.89	Wire	12022708932
Rebate	Safelite S	2020-1144	4312070	217380	400.18	340.15	0.00	0.00	39.98	0.00	0.00	39.98	Wire	12022708932
Rebate	Safelite S	2020-1145	4315135	256732	663.21	563.73	0.00	0.00	66.26	0.00	0.00	66.26	Wire	12022708932
Rebate	Safelite S	2020-1145	4314696	182758	967.67	822.52	0.00	0.00	96.67	0.00	0.00	96.67	Wire	12022708932
Rebate	Safelite S	2020-1145	4314866	256496	509.97	433.47	0.00	0.00	50.95	0.00	0.00	50.95	Wire	12022708932
Rebate	Safelite S	2020-1145	4315042	256421	604.29	513.65	0.00	0.00	60.37	0.00	0.00	60.37	Wire	12022708932
Rebate	Safelite S	2020-1145	4315419	244559	788.44	670.17	0.00	0.00	78.77	0.00	0.00	78.77	Wire	12022708932
Rebate	Safelite S	2020-1145	4315445	254592	435.12	369.85	0.00	0.00	43.47	0.00	0.00	43.47	Wire	12022708932
Rebate	Safelite S	2020-1146	4317449	263633	537.23	456.65	0.00	0.00	54.83	0.00	0.00	54.83	Wire	12022708932
Rebate	Safelite S	2020-1146	4317907	282570	416.29	353.85	0.00	0.00	41.58	0.00	0.00	41.58	Wire	12022708932
Rebate	Safelite S	2020-1141	4301306	123361	761.79	647.52	0.00	0.00	63.38	0.00	0.00	63.38	Wire	12022708932
Rebate	Safelite S	2020-1142	4305584	182607	1,344.73	1,143.02	0.00	0.00	134.34	0.00	0.00	134.34	Wire	12022708932
Rebate	Safelite S	2020-1142	4305629	887490	879.40	747.49	0.00	0.00	87.85	0.00	0.00	87.85	Wire	12022708932
Rebate	Safelite S	2020-1142	4305654	135172	509.31	432.91	0.00	0.00	50.88	0.00	0.00	50.88	Wire	12022708932



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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1142	4305856	116861	1,091.28	927.59	0.00	0.00	109.01	0.00	0.00	109.01	Wire	12022708932
	Rebate	Safelite S	2020-1142	4305938	155409	1,026.63	872.64	0.00	0.00	102.56	0.00	0.00	102.56	Wire	12022708932
	Rebate	Safelite S	2020-1117	4227638	495770	1,081.82	919.55	0.00	0.00	125.81	0.00	0.00	125.81	Wire	12022708932
	Rebate	Safelite S	2020-1123	4247080	595324	455.56	387.23	0.00	0.00	22.68	0.00	0.00	22.68	Wire	12022708932
	Rebate	Safelite S	2020-1123	4247112	654285	648.36	551.11	0.00	0.00	32.28	0.00	0.00	32.28	Wire	12022708932
	Rebate	Safelite S	2020-1127	4256265	714514	698.53	593.75	0.00	0.00	24.01	0.00	0.00	24.01	Wire	12022708932
	Rebate	Safelite S	2020-1127	4256664	705781	1,408.25	1,197.01	0.00	0.00	752.68	0.00	0.00	752.68	Wire	12022708932
	Rebate	Safelite S	2020-1131	4269738	810703	2,024.91	1,721.17	0.00	0.00	9.04	0.00	0.00	9.04	Wire	12022708932
	Rebate	Safelite S	2020-1132	4272963	833598	1,335.71	1,135.35	0.00	0.00	178.83	0.00	0.00	178.83	Wire	12022708932
	Rebate	Safelite S	2020-1135	4283642	864155	1,556.60	1,323.11	0.00	0.00	86.60	0.00	0.00	86.60	Wire	12022708932
	Rebate	Safelite S	2020-1137	4288204	055385	1,754.52	1,491.34	0.00	0.00	145.98	0.00	0.00	145.98	Wire	12022708932
	Rebate	Safelite S	2020-1138	4291974	075674	600.10	510.09	0.00	0.00	49.92	0.00	0.00	49.92	Wire	12022708932
	Rebate	Safelite S	2020-1139	4295179	048078	470.62	400.03	0.00	0.00	29.15	0.00	0.00	29.15	Wire	12022708932
	Rebate	Safelite S	2020-1140	4298648	127146	520.58	442.49	0.00	0.00	43.32	0.00	0.00	43.32	Wire	12022708932
Auto Glass	Rebate					32,766.76	27,851.75	0.00	0.00	3,499.52	0.00	0.00	3,499.52		
Auto Glass	Total					50,478.08	42,906.39	0.00	0.00	18,554.16	2,300.04	20.00	16,234.12		

01/08/25						48,470.75	27,439.37	0.00	0.00	24,503.45	840.89	40.00	23,622.56		
	Advance	Lynx Servi	2020-1161	4365972	648842185	953.69	810.64	0.00	0.00	810.64	0.00	20.00	790.64	Wire	12022777317
	Advance	Lynx Servi	2020-1161	4366007	648824470	1,122.71	954.30	0.00	0.00	954.30	840.89	0.00	113.41	Wire	12022777317
	Advance	Lynx Servi	2020-1161	4366631	648870669	391.43	332.72	0.00	0.00	332.72	0.00	0.00	332.72	Wire	12022777317
	Advance	Lynx Servi	2020-1161	4366656	648841901	1,228.98	1,044.63	0.00	0.00	1,044.63	0.00	0.00	1,044.63	Wire	12022777317
	Advance	Lynx Servi	2020-1161	4366707	648841561	520.22	442.19	0.00	0.00	442.19	0.00	0.00	442.19	Wire	12022777317
	Advance	Safelite S	2020-1161	4365992	638829	1,007.73	856.57	0.00	0.00	856.57	0.00	0.00	856.57	Wire	12022777317
	Advance	Safelite S	2020-1161	4366075	670379	885.64	752.79	0.00	0.00	752.79	0.00	0.00	752.79	Wire	12022777317
Auto Glass	Advance					6,110.40	5,193.84	0.00	0.00	5,193.84	840.89	20.00	4,332.95		

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Rebate	Lynx Servi	2020-1151	4333841	647933675	814.56	692.38	0.00	0.00	94.97	0.00	0.00	94.97	Wire	12022777317
Rebate	Lynx Servi	2020-1151	4333913	648050297	598.67	508.87	0.00	0.00	69.80	0.00	0.00	69.80	Wire	12022777317
Rebate	Safelite S	2020-1150	4330565	363403	465.77	395.90	0.00	0.00	54.31	0.00	0.00	54.31	Wire	12022777317
Rebate	Safelite S	2020-1149	4327428	346435	258.20	219.47	0.00	0.00	22.33	0.00	0.00	22.33	Wire	12022777317
Rebate	Safelite S	2020-1149	4327951	351782	446.29	379.35	0.00	0.00	44.58	0.00	0.00	44.58	Wire	12022777317
Rebate	Safelite S	2020-1149	4328169	848705	464.17	394.54	0.00	0.00	46.38	0.00	0.00	46.38	Wire	12022777317
Rebate	Safelite S	2020-1148	4324699	322995	393.08	334.12	0.00	0.00	31.26	0.00	0.00	31.26	Wire	12022777317
Rebate	Safelite S	2020-1148	4324928	334720	581.57	494.33	0.00	0.00	58.10	0.00	0.00	58.10	Wire	12022777317
Rebate	Safelite S	2020-1147	4321563	288793	694.84	590.61	0.00	0.00	69.42	0.00	0.00	69.42	Wire	12022777317
Rebate	Safelite S	2020-1147	4321696	252705	412.71	350.80	0.00	0.00	41.23	0.00	0.00	41.23	Wire	12022777317
Rebate	Safelite S	2020-1147	4321865	304798	1,257.06	1,068.50	0.00	0.00	125.58	0.00	0.00	125.58	Wire	12022777317
Rebate	Safelite S	2020-1143	4309002	210835	1,141.52	970.29	0.00	0.00	114.04	0.00	0.00	114.04	Wire	12022777317
Rebate	Safelite S	2020-1144	4312392	245130	424.49	360.82	0.00	0.00	43.85	0.00	0.00	43.85	Wire	12022777317
Rebate	Safelite S	2020-1145	4314516	253373	819.41	696.50	0.00	0.00	81.86	0.00	0.00	81.86	Wire	12022777317
Rebate	Safelite S	2020-1145	4314542	233783	343.87	292.29	0.00	0.00	34.35	0.00	0.00	34.35	Wire	12022777317
Rebate	Safelite S	2020-1145	4314740	235755	833.30	708.31	0.00	0.00	83.24	0.00	0.00	83.24	Wire	12022777317
Rebate	Safelite S	2020-1146	4317545	237246	283.65	241.10	0.00	0.00	28.34	0.00	0.00	28.34	Wire	12022777317
Rebate	Safelite S	2020-1146	4317686	227565	760.60	646.51	0.00	0.00	65.98	0.00	0.00	65.98	Wire	12022777317
Rebate	Safelite S	2020-1146	4317836	138016	841.59	715.35	0.00	0.00	84.08	0.00	0.00	84.08	Wire	12022777317
Rebate	Safelite S	2020-1146	4317999	642943	593.19	504.21	0.00	0.00	59.26	0.00	0.00	59.26	Wire	12022777317
Rebate	Safelite S	2020-1141	4301907	136788	1,389.99	1,181.49	0.00	0.00	115.65	0.00	0.00	115.65	Wire	12022777317
Rebate	Safelite S	2020-1141	4301936	103645	1,780.51	1,513.43	0.00	0.00	113.13	0.00	0.00	113.13	Wire	12022777317
Rebate	Safelite S	2020-1142	4303027	173681	372.68	316.78	0.00	0.00	37.23	0.00	0.00	37.23	Wire	12022777317
Rebate	Safelite S	2020-1142	4300455	157833	1,073.56	912.53	0.00	0.00	107.24	0.00	0.00	107.24	Wire	12022777317
Rebate	Safelite S	2020-1142	4305806	079618	514.85	437.62	0.00	0.00	51.44	0.00	0.00	51.44	Wire	12022777317



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	Rebate	Safelite S	2020-1142	4305913	155211	1,138.25	967.51	0.00	0.00	113.71	0.00	0.00	113.71	Wire	12022777317
	Rebate	Safelite S	2020-1128	4260159	648725	1,128.44	959.17	0.00	0.00	849.67	0.00	0.00	849.67	Wire	12022777317
	Rebate	Safelite S	2020-1128	4260360	605335	1,246.40	1,059.44	0.00	0.00	82.89	0.00	0.00	82.89	Wire	12022777317
	Rebate	Safelite S	2020-1130	4237544	575121	1,469.21	1,248.83	0.00	0.00	94.65	0.00	0.00	94.65	Wire	12022777317
	Rebate	Safelite S	2020-1139	4295943	125325	1,798.72	1,528.91	0.00	0.00	149.66	0.00	0.00	149.66	Wire	12022777317
	Rebate	Safelite S	2020-1141	4301103	125826	1,830.08	1,555.57	0.00	0.00	152.26	0.00	0.00	152.26	Wire	12022777317
Auto Glass	Rebate					26,171.23	22,245.53	0.00	0.00	3,120.49	0.00	0.00	3,120.49		
	Unfactored	Safelite S		123456		16,189.12	0.00	0.00	0.00	16,189.12	0.00	20.00	16,169.12	Wire	12022753460
Auto Glass	Unfactored					16,189.12	0.00	0.00	0.00	16,189.12	0.00	20.00	16,169.12		
Auto Glass	Total					48,470.75	27,439.37	0.00	0.00	24,503.45	840.89	40.00	23,622.56		

01/09/25						10,508.99	8,932.63	0.00	0.00	8,932.63	254.63	20.00	8,658.00		
	Advance	Lynx Servi	2020-1162	4369022	648911438	1,618.94	1,376.10	0.00	0.00	1,376.10	0.00	0.00	1,376.10	Wire	12022851447
	Advance	Lynx Servi	2020-1162	4369056	648911810	1,296.04	1,101.63	0.00	0.00	1,101.63	0.00	0.00	1,101.63	Wire	12022851447
	Advance	Lynx Servi	2020-1162	4369267	648792862	954.65	811.45	0.00	0.00	811.45	0.00	0.00	811.45	Wire	12022851447
	Advance	Safelite S	2020-1162	4369289	670400	911.99	775.19	0.00	0.00	775.19	0.00	0.00	775.19	Wire	12022851447
	Advance	Safelite S	2020-1162	4364764	511149	1,124.07	955.46	0.00	0.00	955.46	0.00	0.00	955.46	Wire	12022851447
	Advance	Safelite S	2020-1162	4369180	674371	632.24	537.40	0.00	0.00	537.40	0.00	0.00	537.40	Wire	12022851447
	Advance	Safelite S	2020-1162	4369210	576381	419.75	356.79	0.00	0.00	356.79	0.00	0.00	356.79	Wire	12022851447
	Advance	Safelite S	2020-1162	4362734	648025	944.32	802.67	0.00	0.00	802.67	254.63	20.00	528.04	Wire	12022851447
	Advance	Safelite S	2020-1162	4369092	659929	841.15	714.98	0.00	0.00	714.98	0.00	0.00	714.98	Wire	12022851447
	Advance	Safelite S	2020-1162	4369158	681283	1,765.84	1,500.96	0.00	0.00	1,500.96	0.00	0.00	1,500.96	Wire	12022851447
Auto Glass	Advance					10,508.99	8,932.63	0.00	0.00	8,932.63	254.63	20.00	8,658.00		
Auto Glass	Total					10,508.99	8,932.63	0.00	0.00	8,932.63	254.63	20.00	8,658.00		

01/10/25						26,973.46	22,927.45	0.00	0.00	18,030.08	0.00	20.00	18,010.08		
	Advance	Lynx Servi	2020-1163	4372054	648978621	572.79	486.87	0.00	0.00	486.87	0.00	20.00	466.87	Wire	12022923819



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Auto Glass	Advance	Lynx Servi	2020-1163	4372583	648841391	2,401.82	2,041.55	0.00	0.00	2,041.55	0.00	0.00	2,041.55	Wire	12022923819
	Advance	Lynx Servi	2020-1163	4372639	648833046	2,316.01	1,968.61	0.00	0.00	1,968.61	0.00	0.00	1,968.61	Wire	12022923819
	Advance	Safelite S	2020-1163	4372258	695072	937.70	797.05	0.00	0.00	797.05	0.00	0.00	797.05	Wire	12022923819
	Advance	Safelite S	2020-1163	4372316	668674	852.63	724.74	0.00	0.00	724.74	0.00	0.00	724.74	Wire	12022923819
	Advance	Safelite S	2020-1163	4372488	705207	742.14	630.82	0.00	0.00	630.82	0.00	0.00	630.82	Wire	12022923819
	Advance	Safelite S	2020-1163	4372522	511471	2,245.56	1,908.73	0.00	0.00	1,908.73	0.00	0.00	1,908.73	Wire	12022923819
	Advance	Safelite S	2020-1163	4372547	645607	1,273.81	1,082.74	0.00	0.00	1,082.74	0.00	0.00	1,082.74	Wire	12022923819
	Advance	Safelite S	2020-1163	4372081	714465	446.20	379.27	0.00	0.00	379.27	0.00	0.00	379.27	Wire	12022923819
	Advance	Safelite S	2020-1163	4372030	713348	831.46	706.74	0.00	0.00	706.74	0.00	0.00	706.74	Wire	12022923819
	Advance	Safelite S	2020-1163	4372097	639971	907.44	771.32	0.00	0.00	771.32	0.00	0.00	771.32	Wire	12022923819
	Advance	Safelite S	2020-1163	4372143	708248	292.37	248.51	0.00	0.00	248.51	0.00	0.00	248.51	Wire	12022923819
	Advance	Safelite S	2020-1163	4372186	715527	1,916.99	1,629.44	0.00	0.00	1,629.44	0.00	0.00	1,629.44	Wire	12022923819
	Advance	Safelite S	2020-1163	4156651-2	369509-2	2,130.12	1,810.60	0.00	0.00	1,810.60	0.00	0.00	1,810.60	Wire	12022923819
	Advance	Safelite S	2020-1163	4156674-2	316236-2	2,261.59	1,922.35	0.00	0.00	1,922.35	0.00	0.00	1,922.35	Wire	12022923819
	Advance	Safelite S	2020-1163	4372002	389265	387.13	329.06	0.00	0.00	329.06	0.00	0.00	329.06	Wire	12022923819
	Advance					20,515.76	17,438.40	0.00	0.00	17,438.40	0.00	20.00	17,418.40		
	Rebate	Lynx Servi	2020-1153	4340505	648245861	528.40	449.14	0.00	0.00	61.61	0.00	0.00	61.61	Wire	12022923819
	Rebate	Safelite S	2020-1147	4317375	262903	75.00	63.75	0.00	0.00	7.49	0.00	0.00	7.49	Wire	12022923819
	Rebate	Safelite S	2020-1147	4321668	223115	485.83	412.96	0.00	0.00	48.53	0.00	0.00	48.53	Wire	12022923819
	Rebate	Safelite S	2020-1147	4321908	316676	405.53	344.70	0.00	0.00	40.51	0.00	0.00	40.51	Wire	12022923819
	Rebate	Safelite S	2020-1143	4309547	203325	534.98	454.73	0.00	0.00	44.51	0.00	0.00	44.51	Wire	12022923819
	Rebate	Safelite S	2020-1144	4311889	229617	888.56	755.28	0.00	0.00	88.76	0.00	0.00	88.76	Wire	12022923819
	Rebate	Safelite S	2020-1144	4312179	165968	836.32	710.87	0.00	0.00	83.55	0.00	0.00	83.55	Wire	12022923819
	Rebate	Safelite S	2020-1145	4312934	224932	414.36	352.21	0.00	0.00	41.39	0.00	0.00	41.39	Wire	12022923819
	Rebate	Safelite S	2020-1146	4317656	237968	446.45	379.48	0.00	0.00	44.60	0.00	0.00	44.60	Wire	12022923819



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	Rebate	Safelite S	2020-1146	4317858	113452	578.70	491.90	0.00	0.00	25.60	0.00	0.00	25.60	Wire	12022923819
	Rebate	Safelite S	2020-1141	4301919	121474	857.77	729.10	0.00	0.00	71.37	0.00	0.00	71.37	Wire	12022923819
	Rebate	Safelite S	2020-1142	4305744	179666	405.80	344.93	0.00	0.00	33.76	0.00	0.00	33.76	Wire	12022923819
Auto Glass	Rebate					6,457.70	5,489.05	0.00	0.00	591.68	0.00	0.00	591.68		
Auto Glass	Total					26,973.46	22,927.45	0.00	0.00	18,030.08	0.00	20.00	18,010.08		

01/13/25						7,580.57	6,443.48	0.00	0.00	6,443.48	257.81	20.00	6,165.67		
	Advance	Lynx Servi	2020-1164	4376294	648977544	604.32	513.67	0.00	0.00	513.67	0.00	0.00	513.67	Wire	12023009395
	Advance	Lynx Servi	2020-1164	4376310	648996263	424.23	360.60	0.00	0.00	360.60	0.00	0.00	360.60	Wire	12023009395
	Advance	Lynx Servi	2020-1164	4368955	648898687	1,200.39	1,020.33	0.00	0.00	1,020.33	0.00	0.00	1,020.33	Wire	12023009395
	Advance	Safelite S	2020-1164	4376199	725368	365.06	310.30	0.00	0.00	310.30	0.00	0.00	310.30	Wire	12023009395
	Advance	Safelite S	2020-1164	4376262	725491	517.21	439.63	0.00	0.00	439.63	0.00	0.00	439.63	Wire	12023009395
	Advance	Safelite S	2020-1164	4376567	746618	638.31	542.56	0.00	0.00	542.56	0.00	0.00	542.56	Wire	12023009395
	Advance	Safelite S	2020-1164	4377006	731477	830.08	705.57	0.00	0.00	705.57	0.00	0.00	705.57	Wire	12023009395
	Advance	Safelite S	2020-1164	4372159	716014	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12023009395
	Advance	Safelite S	2020-1164	4373970	724912	323.10	274.64	0.00	0.00	274.64	0.00	0.00	274.64	Wire	12023009395
	Advance	Safelite S	2020-1164	4376025	741748	746.97	634.92	0.00	0.00	634.92	257.81	20.00	357.11	Wire	12023009395
	Advance	Safelite S	2020-1164	4376063	531817	624.26	530.62	0.00	0.00	530.62	0.00	0.00	530.62	Wire	12023009395
	Advance	Safelite S	2020-1164	4376128	715112	1,241.64	1,055.39	0.00	0.00	1,055.39	0.00	0.00	1,055.39	Wire	12023009395
Auto Glass	Advance					7,580.57	6,443.48	0.00	0.00	6,443.48	257.81	20.00	6,165.67		
Auto Glass	Total					7,580.57	6,443.48	0.00	0.00	6,443.48	257.81	20.00	6,165.67		

01/15/25						25,284.98	21,492.23	0.00	0.00	15,932.85	0.00	20.00	15,912.85		
	Advance	Lynx Servi	2020-1165	4380392	649170407	361.17	306.99	0.00	0.00	306.99	0.00	0.00	306.99	Wire	12023156668
	Advance	Lynx Servi	2020-1165	4383245	649152379	687.97	584.77	0.00	0.00	584.77	0.00	0.00	584.77	Wire	12023156668
	Advance	Lynx Servi	2020-1165	4383602	649245210	778.95	662.11	0.00	0.00	662.11	0.00	0.00	662.11	Wire	12023156668
	Advance	Lynx Servi	2020-1165	4383726	649010019	977.73	831.07	0.00	0.00	831.07	0.00	0.00	831.07	Wire	12023156668



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Advance	Safelite S	2020-1165	4383744	571250	908.66	772.36	0.00	0.00	772.36	0.00	0.00	772.36	Wire	12023156668
Advance	Safelite S	2020-1165	4383881	813759	1,320.53	1,122.45	0.00	0.00	1,122.45	0.00	0.00	1,122.45	Wire	12023156668
Advance	Safelite S	2020-1165	4383657	696164	936.72	796.21	0.00	0.00	796.21	0.00	0.00	796.21	Wire	12023156668
Advance	Safelite S	2020-1165	4383281	774321	438.61	372.82	0.00	0.00	372.82	0.00	0.00	372.82	Wire	12023156668
Advance	Safelite S	2020-1165	4383201	769010	803.89	683.31	0.00	0.00	683.31	0.00	0.00	683.31	Wire	12023156668
Advance	Safelite S	2020-1165	4383387	805650	1,335.36	1,135.06	0.00	0.00	1,135.06	0.00	0.00	1,135.06	Wire	12023156668
Advance	Safelite S	2020-1165	4383465	792832	980.81	833.69	0.00	0.00	833.69	0.00	0.00	833.69	Wire	12023156668
Advance	Safelite S	2020-1165	4383528	707701	965.30	820.51	0.00	0.00	820.51	0.00	0.00	820.51	Wire	12023156668
Advance	Safelite S	2020-1165	4383058	774558	651.21	553.53	0.00	0.00	553.53	0.00	0.00	553.53	Wire	12023156668
Advance	Safelite S	2020-1165	4383105	780472	382.68	325.28	0.00	0.00	325.28	0.00	0.00	325.28	Wire	12023156668
Advance	Safelite S	2020-1165	4383131	138519	956.52	813.04	0.00	0.00	813.04	0.00	0.00	813.04	Wire	12023156668
Advance	Safelite S	2020-1165	4383160	805325	393.42	334.41	0.00	0.00	334.41	0.00	0.00	334.41	Wire	12023156668
Advance	Safelite S	2020-1165	4380016	781569	566.37	481.41	0.00	0.00	481.41	0.00	0.00	481.41	Wire	12023156668
Advance	Safelite S	2020-1165	4380515	716332	1,080.16	918.14	0.00	0.00	918.14	0.00	0.00	918.14	Wire	12023156668
Advance	Safelite S	2020-1165	4382994	782267	823.44	699.92	0.00	0.00	699.92	0.00	0.00	699.92	Wire	12023156668
Advance	Safelite S	2020-1165	4379929	779565	991.15	842.48	0.00	0.00	842.48	0.00	20.00	822.48	Wire	12023156668
Advance	Safelite S	2020-1165	4379952	781723	558.16	474.44	0.00	0.00	474.44	0.00	0.00	474.44	Wire	12023156668
Advance	Safelite S	2020-1165	4379977	760889	207.98	176.78	0.00	0.00	176.78	0.00	0.00	176.78	Wire	12023156668
Advance	Safelite S	2020-1165	4380000	717286	677.02	575.47	0.00	0.00	575.47	0.00	0.00	575.47	Wire	12023156668
Advance	Safelite S	2020-1165	4373626	382518	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12023156668
Auto Glass	Advance				17,843.81	15,167.25	0.00	0.00	15,167.25	0.00	20.00	15,147.25		
Rebate	Lynx Servi	2020-1155	4344127	648313859	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12023156668
Rebate	Lynx Servi	2020-1155	4346536	648409058	1,043.46	886.94	0.00	0.00	121.67	0.00	0.00	121.67	Wire	12023156668
Rebate	Lynx Servi	2020-1155	4346602	648243044	412.79	350.87	0.00	0.00	48.13	0.00	0.00	48.13	Wire	12023156668
Rebate	Lynx Servi	2020-1158	4355024	648585654	627.49	533.37	0.00	0.00	73.16	0.00	0.00	73.16	Wire	12023156668



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	Rebate	Lynx Servi	2020-1143	4309524	647570890	1,265.44	1,075.62	0.00	0.00	105.29	0.00	0.00	105.29	Wire	12023156668
	Rebate	Lynx Servi	2020-1152	4337172	647980290	1,321.87	1,123.59	0.00	0.00	132.05	0.00	0.00	132.05	Wire	12023156668
	Rebate	Safelite S	2020-1153	4340557	445867	448.13	380.91	0.00	0.00	52.25	0.00	0.00	52.25	Wire	12023156668
	Rebate	Safelite S	2020-1150	4330717	333612	433.67	368.62	0.00	0.00	43.32	0.00	0.00	43.32	Wire	12023156668
	Rebate	Safelite S	2020-1151	4333810	349779	458.51	389.73	0.00	0.00	45.81	0.00	0.00	45.81	Wire	12023156668
	Rebate	Safelite S	2020-1151	4333867	333772	356.19	302.76	0.00	0.00	35.58	0.00	0.00	35.58	Wire	12023156668
	Rebate	Safelite S	2020-1152	4337332	387889	540.24	459.20	0.00	0.00	53.97	0.00	0.00	53.97	Wire	12023156668
	Rebate	Safelite S	2020-1147	4319188	290779	468.38	398.12	0.00	0.00	46.79	0.00	0.00	46.79	Wire	12023156668
Auto Glass	Rebate					7,441.17	6,324.98	0.00	0.00	765.60	0.00	0.00	765.60		
Auto Glass	Total					25,284.98	21,492.23	0.00	0.00	15,932.85	0.00	20.00	15,912.85		
01/16/25						21,663.57	18,414.03	0.00	0.00	9,785.54	0.00	20.00	9,765.54		
	Advance	Lynx Servi	2020-1166	4386313	649277090	388.40	330.14	0.00	0.00	330.14	0.00	0.00	330.14	Wire	12023228297
	Advance	Lynx Servi	2020-1166	4386702	649246764	576.86	490.33	0.00	0.00	490.33	0.00	0.00	490.33	Wire	12023228297
	Advance	Lynx Servi	2020-1166	4386331	649277651	946.84	804.81	0.00	0.00	804.81	0.00	0.00	804.81	Wire	12023228297
	Advance	Safelite S	2020-1166	4386954	829147	279.18	237.30	0.00	0.00	237.30	0.00	0.00	237.30	Wire	12023228297
	Advance	Safelite S	2020-1166	4386972	836871	773.92	657.83	0.00	0.00	657.83	0.00	0.00	657.83	Wire	12023228297
	Advance	Safelite S	2020-1166	4386171	818600	448.98	381.63	0.00	0.00	381.63	0.00	0.00	381.63	Wire	12023228297
	Advance	Safelite S	2020-1166	4386868	814096	953.76	810.70	0.00	0.00	810.70	0.00	0.00	810.70	Wire	12023228297
	Advance	Safelite S	2020-1166	4386901	814230	559.21	475.33	0.00	0.00	475.33	0.00	0.00	475.33	Wire	12023228297
	Advance	Safelite S	2020-1166	4386931	829093	1,006.96	855.92	0.00	0.00	855.92	0.00	0.00	855.92	Wire	12023228297
	Advance	Safelite S	2020-1166	4384156	817534 - 2	867.15	737.08	0.00	0.00	737.08	0.00	0.00	737.08	Wire	12023228297
	Advance	Safelite S	2020-1166	4386138	806605 - 2	625.64	531.79	0.00	0.00	531.79	0.00	0.00	531.79	Wire	12023228297
	Advance	Safelite S	2020-1166	4386187	737015	535.84	455.46	0.00	0.00	455.46	0.00	0.00	455.46	Wire	12023228297
	Advance	Safelite S	2020-1166	4386276	769693	983.61	836.07	0.00	0.00	836.07	0.00	0.00	836.07	Wire	12023228297



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Auto Glass	Advance	Safelite S	2020-1166	4386846	726435	1,335.44	1,135.12	0.00	0.00	1,135.12	0.00	20.00	1,115.12	Wire	12023228297
	Advance					10,281.79	8,739.51	0.00	0.00	8,739.51	0.00	20.00	8,719.51		
	Rebate	Lynx Servi	2020-1157	4351956	648517527	708.63	602.34	0.00	0.00	82.62	0.00	0.00	82.62	Wire	12023228297
	Rebate	Lynx Servi	2020-1156	4349713	648470105	502.08	426.77	0.00	0.00	58.54	0.00	0.00	58.54	Wire	12023228297
	Rebate	Lynx Servi	2020-1155	4346625	648243036	1,174.10	997.99	0.00	0.00	136.90	0.00	0.00	136.90	Wire	12023228297
	Rebate	Lynx Servi	2020-1157	4352293	648552357	529.31	449.91	0.00	0.00	61.72	0.00	0.00	61.72	Wire	12023228297
	Rebate	Safelite S	2020-1153	4338772	445171	527.81	448.64	0.00	0.00	10.43	0.00	0.00	10.43	Wire	12023228297
	Rebate	Safelite S	2020-1153	4340541	909854	447.97	380.77	0.00	0.00	44.76	0.00	0.00	44.76	Wire	12023228297
	Rebate	Safelite S	2020-1150	4330828	372270	844.00	717.40	0.00	0.00	84.32	0.00	0.00	84.32	Wire	12023228297
	Rebate	Safelite S	2020-1151	4333592	370593	1,047.18	890.10	0.00	0.00	104.62	0.00	0.00	104.62	Wire	12023228297
	Rebate	Safelite S	2020-1151	4333655	372512	372.75	316.84	0.00	0.00	37.24	0.00	0.00	37.24	Wire	12023228297
	Rebate	Safelite S	2020-1151	4333700	030574	396.08	336.67	0.00	0.00	40.88	0.00	0.00	40.88	Wire	12023228297
	Rebate	Safelite S	2020-1151	4333714	352759	1,075.52	914.19	0.00	0.00	107.46	0.00	0.00	107.46	Wire	12023228297
	Rebate	Safelite S	2020-1151	4333754	391923	949.72	807.26	0.00	0.00	84.88	0.00	0.00	84.88	Wire	12023228297
	Rebate	Safelite S	2020-1151	4333957	365677	355.81	302.44	0.00	0.00	35.53	0.00	0.00	35.53	Wire	12023228297
	Rebate	Safelite S	2020-1148	4324675	331557	630.59	536.00	0.00	0.00	63.00	0.00	0.00	63.00	Wire	12023228297
	Rebate	Safelite S	2020-1148	4324974	330520	532.70	452.80	0.00	0.00	43.21	0.00	0.00	43.21	Wire	12023228297
	Rebate	Safelite S	2020-1146	4318042	102147	551.75	468.99	0.00	0.00	13.27	0.00	0.00	13.27	Wire	12023228297
	Rebate	Safelite S	2020-1130	4264418	769342	381.64	324.39	0.00	0.00	19.01	0.00	0.00	19.01	Wire	12023228297
	Rebate	Safelite S	2020-1130	4265027	790549	354.14	301.02	0.00	0.00	17.64	0.00	0.00	17.64	Wire	12023228297
Auto Glass	Rebate					11,381.78	9,674.52	0.00	0.00	1,046.03	0.00	0.00	1,046.03		
Auto Glass	Total					21,663.57	18,414.03	0.00	0.00	9,785.54	0.00	20.00	9,765.54		
01/17/25						6,112.51	5,195.63	0.00	0.00	5,195.63	768.67	20.00	4,406.96		
	Advance	Lynx Servi	2020-1167	4389699	649248244	598.38	508.62	0.00	0.00	508.62	0.00	0.00	508.62	Wire	12023307620



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	Advance	Safelite S	2020-1167	4390033	835995	411.70	349.95	0.00	0.00	349.95	0.00	0.00	349.95	Wire	12023307620
	Advance	Safelite S	2020-1167	4390070	839289	912.46	775.59	0.00	0.00	775.59	0.00	0.00	775.59	Wire	12023307620
	Advance	Safelite S	2020-1167	4390098	841597	529.44	450.02	0.00	0.00	450.02	0.00	0.00	450.02	Wire	12023307620
	Advance	Safelite S	2020-1167	4390145	838653	647.52	550.39	0.00	0.00	550.39	0.00	0.00	550.39	Wire	12023307620
	Advance	Safelite S	2020-1167	4389563	839633	335.98	285.58	0.00	0.00	285.58	0.00	20.00	265.58	Wire	12023307620
	Advance	Safelite S	2020-1167	4389648	841108	436.83	371.31	0.00	0.00	371.31	0.00	0.00	371.31	Wire	12023307620
	Advance	Safelite S	2020-1167	4389661	842885	594.12	505.00	0.00	0.00	505.00	0.00	0.00	505.00	Wire	12023307620
	Advance	Safelite S	2020-1167	4377097	727724	71.63	60.89	0.00	0.00	60.89	0.00	0.00	60.89	Wire	12023307620
	Advance	Safelite S	2020-1167	4389524	837191	983.77	836.20	0.00	0.00	836.20	768.67	0.00	67.53	Wire	12023307620
	Advance	Safelite S	2020-1167	4389589	829188	590.68	502.08	0.00	0.00	502.08	0.00	0.00	502.08	Wire	12023307620
Auto Glass	Advance					6,112.51	5,195.63	0.00	0.00	5,195.63	768.67	20.00	4,406.96		
Auto Glass	Total					6,112.51	5,195.63	0.00	0.00	5,195.63	768.67	20.00	4,406.96		

01/21/25						49,996.14	42,496.77	0.00	0.00	9,833.55	561.20	20.00	9,252.35		
	Advance	Lynx Servi	2020-1168	4225033-sup	644692553-sup	1,346.82	1,144.80	0.00	0.00	1,144.80	0.00	0.00	1,144.80	Wire	12023428909
	Advance	Lynx Servi	2020-1168	4396740	649522664	1,211.49	1,029.77	0.00	0.00	1,029.77	0.00	0.00	1,029.77	Wire	12023428909
	Advance	Safelite S	2020-1168	4396638	001819	454.20	386.07	0.00	0.00	386.07	0.00	0.00	386.07	Wire	12023428909
	Advance	Safelite S	2020-1168	4396649	865171	1,031.08	876.42	0.00	0.00	876.42	0.00	0.00	876.42	Wire	12023428909
	Advance	Safelite S	2020-1168	4396698	732974	1,043.70	887.15	0.00	0.00	887.15	561.20	0.00	325.95	Wire	12023428909
	Advance	Safelite S	2020-1168	4396907	792406	349.61	297.17	0.00	0.00	297.17	0.00	20.00	277.17	Wire	12023428909
	Advance	Safelite S	2020-1168	4396568	897402	510.39	433.83	0.00	0.00	433.83	0.00	0.00	433.83	Wire	12023428909
	Advance	Safelite S	2020-1168	4396591	894117	497.31	422.71	0.00	0.00	422.71	0.00	0.00	422.71	Wire	12023428909
	Advance	Safelite S	2020-1168	4396606	894691	872.75	741.84	0.00	0.00	741.84	0.00	0.00	741.84	Wire	12023428909
	Advance	Safelite S	2020-1168	4390466	745677	618.65	525.85	0.00	0.00	525.85	0.00	0.00	525.85	Wire	12023428909
Auto Glass	Advance					7,936.00	6,745.61	0.00	0.00	6,745.61	561.20	20.00	6,164.41		
	Rebate	Lynx Servi	2020-1146	4317383	647779471	747.95	635.76	0.00	0.00	62.23	0.00	0.00	62.23	Wire	12023428909



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Rebate	Lynx Servi	2020-1146	4317945	647620154	1,039.15	883.28	0.00	0.00	86.45	0.00	0.00	86.45	Wire	12023428909
Rebate	Lynx Servi	2020-1149	4327463	647986469	1,036.03	880.63	0.00	0.00	86.19	0.00	0.00	86.19	Wire	12023428909
Rebate	Safelite S	2020-1153	4337645	431996	521.70	443.45	0.00	0.00	52.11	0.00	0.00	52.11	Wire	12023428909
Rebate	Safelite S	2020-1153	4338028	439685	669.93	569.44	0.00	0.00	66.93	0.00	0.00	66.93	Wire	12023428909
Rebate	Safelite S	2020-1153	4340696	444765	456.06	387.65	0.00	0.00	46.86	0.00	0.00	46.86	Wire	12023428909
Rebate	Safelite S	2020-1153	4340727	399279	581.01	493.86	0.00	0.00	58.04	0.00	0.00	58.04	Wire	12023428909
Rebate	Safelite S	2020-1153	4340741	448611	553.83	470.76	0.00	0.00	55.32	0.00	0.00	55.32	Wire	12023428909
Rebate	Safelite S	2020-1153	4340771	408193	281.93	239.64	0.00	0.00	24.71	0.00	0.00	24.71	Wire	12023428909
Rebate	Safelite S	2020-1150	4330391	373091	541.56	460.33	0.00	0.00	45.05	0.00	0.00	45.05	Wire	12023428909
Rebate	Safelite S	2020-1150	4330422	345833	556.00	472.60	0.00	0.00	68.02	0.00	0.00	68.02	Wire	12023428909
Rebate	Safelite S	2020-1150	4330504	366166	695.41	591.10	0.00	0.00	57.86	0.00	0.00	57.86	Wire	12023428909
Rebate	Safelite S	2020-1150	4330534	273546	1,309.75	1,113.29	0.00	0.00	84.06	0.00	0.00	84.06	Wire	12023428909
Rebate	Safelite S	2020-1150	4330577	366547	770.98	655.33	0.00	0.00	64.15	0.00	0.00	64.15	Wire	12023428909
Rebate	Safelite S	2020-1150	4330641	353615	905.81	769.94	0.00	0.00	75.36	0.00	0.00	75.36	Wire	12023428909
Rebate	Safelite S	2020-1151	4331457	381987	1,107.36	941.26	0.00	0.00	2.13	0.00	0.00	2.13	Wire	12023428909
Rebate	Safelite S	2020-1151	4333606	552647	552.43	469.57	0.00	0.00	45.96	0.00	0.00	45.96	Wire	12023428909
Rebate	Safelite S	2020-1151	4333621	373673	1,071.00	910.35	0.00	0.00	64.11	0.00	0.00	64.11	Wire	12023428909
Rebate	Safelite S	2020-1151	4333738	359613	839.51	713.58	0.00	0.00	69.85	0.00	0.00	69.85	Wire	12023428909
Rebate	Safelite S	2020-1151	4333856	342066	778.39	661.63	0.00	0.00	64.76	0.00	0.00	64.76	Wire	12023428909
Rebate	Safelite S	2020-1151	4333889	350631	520.29	442.25	0.00	0.00	43.28	0.00	0.00	43.28	Wire	12023428909
Rebate	Safelite S	2020-1151	4333904	371911	356.29	302.85	0.00	0.00	29.64	0.00	0.00	29.64	Wire	12023428909
Rebate	Safelite S	2020-1151	4333944	374169	750.56	637.98	0.00	0.00	62.44	0.00	0.00	62.44	Wire	12023428909
Rebate	Safelite S	2020-1152	4337239	342006	727.77	618.60	0.00	0.00	72.71	0.00	0.00	72.71	Wire	12023428909
Rebate	Safelite S	2020-1152	4337306	342204	929.09	789.73	0.00	0.00	92.81	0.00	0.00	92.81	Wire	12023428909
Rebate	Safelite S	2020-1152	4337376	387739	1,085.55	922.72	0.00	0.00	108.44	0.00	0.00	108.44	Wire	12023428909



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Rebate	Safelite S	2020-1149	4323609	328758	778.96	662.12	0.00	0.00	64.81	0.00	0.00	64.81	Wire	12023428909
Rebate	Safelite S	2020-1149	4328007	342454	1,170.91	995.27	0.00	0.00	86.46	0.00	0.00	86.46	Wire	12023428909
Rebate	Safelite S	2020-1149	4328025	293483	436.12	370.70	0.00	0.00	36.29	0.00	0.00	36.29	Wire	12023428909
Rebate	Safelite S	2020-1148	4322149	323187	71.63	60.89	0.00	0.00	5.96	0.00	0.00	5.96	Wire	12023428909
Rebate	Safelite S	2020-1148	4324430	327624	758.50	644.73	0.00	0.00	63.10	0.00	0.00	63.10	Wire	12023428909
Rebate	Safelite S	2020-1148	4324785	330205	993.12	844.15	0.00	0.00	82.63	0.00	0.00	82.63	Wire	12023428909
Rebate	Safelite S	2020-1147	4322254	321749	357.91	304.22	0.00	0.00	29.77	0.00	0.00	29.77	Wire	12023428909
Rebate	Safelite S	2020-1147	4322125	321734	411.58	349.84	0.00	0.00	34.25	0.00	0.00	34.25	Wire	12023428909
Rebate	Safelite S	2020-1143	4308809	201429	913.96	776.87	0.00	0.00	60.77	0.00	0.00	60.77	Wire	12023428909
Rebate	Safelite S	2020-1143	4309354	055313	1,217.41	1,034.80	0.00	0.00	69.12	0.00	0.00	69.12	Wire	12023428909
Rebate	Safelite S	2020-1143	4309223	225537-2	456.06	387.65	0.00	0.00	31.63	0.00	0.00	31.63	Wire	12023428909
Rebate	Safelite S	2020-1144	4312369	236254	1,155.36	982.06	0.00	0.00	76.83	0.00	0.00	76.83	Wire	12023428909
Rebate	Safelite S	2020-1145	4314632	244986	631.24	536.55	0.00	0.00	52.52	0.00	0.00	52.52	Wire	12023428909
Rebate	Safelite S	2020-1146	4317795	266168	270.54	229.96	0.00	0.00	22.51	0.00	0.00	22.51	Wire	12023428909
Rebate	Safelite S	2020-1141	4301341	846479	1,599.99	1,359.99	0.00	0.00	106.40	0.00	0.00	106.40	Wire	12023428909
Rebate	Safelite S	2020-1126	4253429	554492	2,502.13	2,126.81	0.00	0.00	43.16	0.00	0.00	43.16	Wire	12023428909
Rebate	Safelite S	2020-1133	4277075	742126	489.35	415.95	0.00	0.00	25.73	0.00	0.00	25.73	Wire	12023428909
Rebate	Safelite S	2020-1135	4283670	794384	1,753.77	1,490.70	0.00	0.00	87.34	0.00	0.00	87.34	Wire	12023428909
Rebate	Safelite S	2020-1136	4285717	012883	606.40	515.44	0.00	0.00	30.20	0.00	0.00	30.20	Wire	12023428909
Rebate	Safelite S	2020-1138	4292667	101508	915.44	778.12	0.00	0.00	60.88	0.00	0.00	60.88	Wire	12023428909
Rebate	Safelite S	2020-1140	4298379	108615	995.76	846.40	0.00	0.00	55.81	0.00	0.00	55.81	Wire	12023428909
Rebate	Safelite S	2020-1141	4301164	154143	1,518.66	1,290.86	0.00	0.00	148.49	0.00	0.00	148.49	Wire	12023428909
Rebate	Safelite S	2020-1141	4301206	135643	1,285.37	1,092.56	0.00	0.00	85.48	0.00	0.00	85.48	Wire	12023428909
Rebate	Safelite S	2020-1154	4342973	462748	630.19	535.66	0.00	0.00	62.96	0.00	0.00	62.96	Wire	12023428909
Rebate	Safelite S	2020-1154	4343364	476540	488.70	415.40	0.00	0.00	48.82	0.00	0.00	48.82	Wire	12023428909



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	Rebate	Safelite S	2020-1155	4344334	493947	265.74	225.88	0.00	0.00	26.55	0.00	0.00	26.55	Wire	12023428909
Auto Glass	Rebate					42,060.14	35,751.16	0.00	0.00	3,087.94	0.00	0.00	3,087.94		
Auto Glass	Total					49,996.14	42,496.77	0.00	0.00	9,833.55	561.20	20.00	9,252.35		
01/22/25						10,963.44	9,318.95	0.00	0.00	5,556.99	893.64	20.00	4,643.35		
	Advance	Lynx Servi	2020-1169	4400136	649564243	734.96	624.72	0.00	0.00	624.72	0.00	0.00	624.72	Wire	12023492526
	Advance	Lynx Servi	2020-1169	4400168	649568389	503.22	427.74	0.00	0.00	427.74	0.00	0.00	427.74	Wire	12023492526
	Advance	Lynx Servi	2020-1169	4400219	649505662	327.90	278.72	0.00	0.00	278.72	0.00	0.00	278.72	Wire	12023492526
	Advance	Safelite S	2020-1169	4400023	893354	660.81	561.69	0.00	0.00	561.69	0.00	0.00	561.69	Wire	12023492526
	Advance	Safelite S	2020-1169	4400039	794802	367.90	312.72	0.00	0.00	312.72	0.00	0.00	312.72	Wire	12023492526
	Advance	Safelite S	2020-1169	4400104	024916	1,022.95	869.51	0.00	0.00	869.51	0.00	20.00	849.51	Wire	12023492526
	Advance	Safelite S	2020-1169	4400262	583017	2,300.00	1,955.00	0.00	0.00	1,955.00	893.64	0.00	1,061.36	Wire	12023492526
Auto Glass	Advance					5,917.74	5,030.10	0.00	0.00	5,030.10	893.64	20.00	4,116.46		
	Rebate	Lynx Servi	2020-1159	4359730	648620468	442.43	376.07	0.00	0.00	51.58	0.00	0.00	51.58	Wire	12023492526
	Rebate	Lynx Servi	2020-1160	4362826	648146847	1,304.33	1,108.68	0.00	0.00	152.09	0.00	0.00	152.09	Wire	12023492526
	Rebate	Lynx Servi	2020-1160	4363311	648721639	382.78	325.36	0.00	0.00	44.64	0.00	0.00	44.64	Wire	12023492526
	Rebate	Lynx Servi	2020-1161	4366007	648824470	1,122.71	954.30	0.00	0.00	75.91	0.00	0.00	75.91	Wire	12023492526
	Rebate	Lynx Servi	2020-1161	4366707	648841561	520.22	442.19	0.00	0.00	60.65	0.00	0.00	60.65	Wire	12023492526
	Rebate	Lynx Servi	2020-1161	4366631	648870669	391.43	332.72	0.00	0.00	45.64	0.00	0.00	45.64	Wire	12023492526
	Rebate	Safelite S	2020-1155	4328688	354080	385.87	327.99	0.00	0.00	38.55	0.00	0.00	38.55	Wire	12023492526
	Rebate	Safelite S	2020-1157	4351853	546186	495.93	421.54	0.00	0.00	57.83	0.00	0.00	57.83	Wire	12023492526
Auto Glass	Rebate					5,045.70	4,288.85	0.00	0.00	526.89	0.00	0.00	526.89		
Auto Glass	Total					10,963.44	9,318.95	0.00	0.00	5,556.99	893.64	20.00	4,643.35		
01/23/25						18,429.56	15,665.11	0.00	0.00	12,499.24	1,385.03	20.00	11,094.21		
	Advance	Lynx Servi	2020-1170	4402503	649625501	609.08	517.72	0.00	0.00	517.72	0.00	0.00	517.72	Wire	12023566998



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	Advance	Lynx Servi	2020-1170	4402610	649632095	761.91	647.62	0.00	0.00	647.62	0.00	0.00	647.62	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402693	649646290	1,055.96	897.57	0.00	0.00	897.57	0.00	0.00	897.57	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402732	649646185	620.08	527.07	0.00	0.00	527.07	0.00	0.00	527.07	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402903	649653246	1,293.05	1,099.09	0.00	0.00	1,099.09	1,009.18	0.00	89.91	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402958	649654781	968.11	822.89	0.00	0.00	822.89	0.00	0.00	822.89	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402773	649394607	428.34	364.09	0.00	0.00	364.09	0.00	0.00	364.09	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402833	649394747	670.87	570.24	0.00	0.00	570.24	0.00	0.00	570.24	Wire	12023566998
	Advance	Lynx Servi	2020-1170	4402889	649576241	514.52	437.34	0.00	0.00	437.34	0.00	0.00	437.34	Wire	12023566998
	Advance	Safelite S	2020-1170	4403168	063111	1,122.60	954.21	0.00	0.00	954.21	0.00	0.00	954.21	Wire	12023566998
	Advance	Safelite S	2020-1170	4403093	613073	460.27	391.23	0.00	0.00	391.23	0.00	0.00	391.23	Wire	12023566998
	Advance	Safelite S	2020-1170	4402445	045453	1,222.67	1,039.27	0.00	0.00	1,039.27	0.00	0.00	1,039.27	Wire	12023566998
	Advance	Safelite S	2020-1170	4402481	043347	399.64	339.69	0.00	0.00	339.69	0.00	0.00	339.69	Wire	12023566998
	Advance	Safelite S	2020-1170	4402495	026548	403.13	342.66	0.00	0.00	342.66	0.00	0.00	342.66	Wire	12023566998
	Advance	Safelite S	2020-1170	4402750	044886	1,444.37	1,227.71	0.00	0.00	1,227.71	0.00	0.00	1,227.71	Wire	12023566998
	Advance	Safelite S	2020-1170	4402857	048750	1,103.03	937.58	0.00	0.00	937.58	0.00	20.00	917.58	Wire	12023566998
	Advance	Safelite S	2020-1170	4402938	023828	1,185.19	1,007.41	0.00	0.00	1,007.41	0.00	0.00	1,007.41	Wire	12023566998
Auto Glass	Advance					14,262.82	12,123.39	0.00	0.00	12,123.39	1,009.18	20.00	11,094.21		
	Rebate	Lynx Servi	2020-1160	4363346	648798372	1,068.93	908.59	0.00	0.00	124.64	124.64	0.00	0.00	Wire	12023566998
	Rebate	Lynx Servi	2020-1161	4366656	648841901	1,228.98	1,044.63	0.00	0.00	33.30	33.30	0.00	0.00	Wire	12023566998
	Rebate	Lynx Servi	2020-1162	4369056	648911810	1,296.04	1,101.63	0.00	0.00	151.12	151.12	0.00	0.00	Wire	12023566998
	Rebate	Lynx Servi	2020-1163	4372054	648978621	572.79	486.87	0.00	0.00	66.79	66.79	0.00	0.00	Wire	12023566998
Auto Glass	Rebate					4,166.74	3,541.72	0.00	0.00	375.85	375.85	0.00	0.00		
Auto Glass	Total					18,429.56	15,665.11	0.00	0.00	12,499.24	1,385.03	20.00	11,094.21		
01/24/25						11,819.53	10,046.60	0.00	0.00	5,995.62	0.00	20.00	5,975.62		
	Advance	Lynx Servi	2020-1171	4406136	649675983	497.69	423.04	0.00	0.00	423.04	0.00	0.00	423.04	Wire	12023647008



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Auto Glass	Advance	Lynx Servi	2020-1171	4406168	649711335	685.42	582.61	0.00	0.00	582.61	0.00	0.00	582.61	Wire	12023647008
	Advance	Lynx Servi	2020-1171	4406626	649172701	530.43	450.87	0.00	0.00	450.87	0.00	0.00	450.87	Wire	12023647008
	Advance	Lynx Servi	2020-1171	4406193	649712390	987.44	839.32	0.00	0.00	839.32	0.00	0.00	839.32	Wire	12023647008
	Advance	Lynx Servi	2020-1171	4406400	649699661	658.56	559.78	0.00	0.00	559.78	0.00	0.00	559.78	Wire	12023647008
	Advance	Safelite S	2020-1171	4406110	084873	816.86	694.33	0.00	0.00	694.33	0.00	20.00	674.33	Wire	12023647008
	Advance	Safelite S	2020-1171	4405948	629112	492.04	418.23	0.00	0.00	418.23	0.00	0.00	418.23	Wire	12023647008
	Advance	Safelite S	2020-1171	4406019	065646	1,731.32	1,471.62	0.00	0.00	1,471.62	0.00	0.00	1,471.62	Wire	12023647008
	Advance					6,399.76	5,439.80	0.00	0.00	5,439.80	0.00	20.00	5,419.80		
	Rebate	Lynx Servi	2020-1156	4344064	648345440	456.07	387.66	0.00	0.00	45.56	0.00	0.00	45.56	Wire	12023647008
	Rebate	Lynx Servi	2020-1158	4355076	648219364	1,030.75	876.14	0.00	0.00	120.18	0.00	0.00	120.18	Wire	12023647008
Auto Glass	Rebate	Lynx Servi	2020-1158	4355170	648243915	383.85	326.27	0.00	0.00	44.76	0.00	0.00	44.76	Wire	12023647008
	Rebate	Lynx Servi	2020-1158	4355154	648219283	526.44	447.47	0.00	0.00	61.39	0.00	0.00	61.39	Wire	12023647008
	Rebate	Lynx Servi	2020-1160	4359508	648717240	575.41	489.10	0.00	0.00	67.10	0.00	0.00	67.10	Wire	12023647008
	Rebate	Lynx Servi	2020-1160	4362940	648758001	395.61	336.27	0.00	0.00	46.13	0.00	0.00	46.13	Wire	12023647008
Auto Glass	Rebate	Lynx Servi	2020-1146	4318101	647465191	2,051.64	1,743.89	0.00	0.00	170.70	0.00	0.00	170.70	Wire	12023647008
	Rebate					5,419.77	4,606.80	0.00	0.00	555.82	0.00	0.00	555.82		
Auto Glass	Total					11,819.53	10,046.60	0.00	0.00	5,995.62	0.00	20.00	5,975.62		

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24,525.1020,846.370.000.006,263.050.0120.006,243.04

Advance	Safelite S	2020-1172	4410448	649815963	480.61	408.52	0.00	0.00	408.52	0.00	0.00	408.52	Wire	12023736269
Advance	Safelite S	2020-1172	4405836	082842	187.98	159.78	0.00	0.00	159.78	0.00	0.00	159.78	Wire	12023736269
Advance	Safelite S	2020-1172	4407729	860162	1,077.75	916.09	0.00	0.00	916.09	0.00	0.00	916.09	Wire	12023736269
Advance	Safelite S	2020-1172	4410416	087090	974.81	828.59	0.00	0.00	828.59	0.01	20.00	808.58	Wire	12023736269
Advance	Safelite S	2020-1172	4410512	098508	1,069.60	909.16	0.00	0.00	909.16	0.00	0.00	909.16	Wire	12023736269
Advance	Safelite S	2020-1172	4410832	094140	401.84	341.56	0.00	0.00	341.56	0.00	0.00	341.56	Wire	12023736269
Advance	Safelite S	2020-1172	4410949	131455	377.89	321.21	0.00	0.00	321.21	0.00	0.00	321.21	Wire	12023736269



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Auto Glass	Advance	Safelite S	2020-1172	4411257	136259	930.67	791.07	0.00	0.00	791.07	0.00	0.00	791.07	Wire	12023736269
	Advance					5,501.15	4,675.98	0.00	0.00	4,675.98	0.01	20.00	4,655.97		
	Rebate	Safelite S	2020-1153	4340484	426365	603.21	512.73	0.00	0.00	50.19	0.00	0.00	50.19	Wire	12023736269
	Rebate	Safelite S	2020-1153	4340672	414319	1,163.94	989.35	0.00	0.00	96.84	0.00	0.00	96.84	Wire	12023736269
	Rebate	Safelite S	2020-1150	4330793	369253	456.09	387.68	0.00	0.00	37.94	0.00	0.00	37.94	Wire	12023736269
	Rebate	Safelite S	2020-1151	4333420	342922	991.32	842.62	0.00	0.00	82.48	0.00	0.00	82.48	Wire	12023736269
	Rebate	Safelite S	2020-1151	4333791	133006	973.02	827.07	0.00	0.00	80.95	0.00	0.00	80.95	Wire	12023736269
	Rebate	Safelite S	2020-1151	4333925	354608	1,226.66	1,042.66	0.00	0.00	102.06	0.00	0.00	102.06	Wire	12023736269
	Rebate	Safelite S	2020-1152	4337024	402838	404.46	343.79	0.00	0.00	33.65	0.00	0.00	33.65	Wire	12023736269
	Rebate	Safelite S	2020-1149	4328038	244991	1,370.61	1,165.02	0.00	0.00	114.03	0.00	0.00	114.03	Wire	12023736269
	Rebate	Safelite S	2020-1146	4317775	233257	377.57	320.93	0.00	0.00	25.11	0.00	0.00	25.11	Wire	12023736269
	Rebate	Safelite S	2020-1146	4318025	207027	1,159.36	985.46	0.00	0.00	77.09	0.00	0.00	77.09	Wire	12023736269
	Rebate	Safelite S	2020-1159	4359592	599552	381.86	324.58	0.00	0.00	38.15	0.00	0.00	38.15	Wire	12023736269
	Rebate	Safelite S	2020-1158	4355626	584431	386.83	328.81	0.00	0.00	38.64	0.00	0.00	38.64	Wire	12023736269
	Rebate	Safelite S	2020-1157	4352238	499718	598.77	508.95	0.00	0.00	59.82	0.00	0.00	59.82	Wire	12023736269
	Rebate	Safelite S	2020-1157	4352112	550803	1,238.36	1,052.61	0.00	0.00	133.69	0.00	0.00	133.69	Wire	12023736269
	Rebate	Safelite S	2020-1154	4342824	407694	963.42	818.91	0.00	0.00	80.15	0.00	0.00	80.15	Wire	12023736269
	Rebate	Safelite S	2020-1154	4343002	385197	286.55	243.57	0.00	0.00	13.84	0.00	0.00	13.84	Wire	12023736269
	Rebate	Safelite S	2020-1154	4343161	403518	429.56	365.13	0.00	0.00	35.74	0.00	0.00	35.74	Wire	12023736269
	Rebate	Safelite S	2020-1154	4343187	442887	628.49	534.22	0.00	0.00	52.29	0.00	0.00	52.29	Wire	12023736269
	Rebate	Safelite S	2020-1154	4343225	367410	873.56	742.53	0.00	0.00	72.68	0.00	0.00	72.68	Wire	12023736269
	Rebate	Safelite S	2020-1154	4343264	464408	974.65	828.45	0.00	0.00	8.53	0.00	0.00	8.53	Wire	12023736269
	Rebate	Safelite S	2020-1155	4346556	470499	1,060.95	901.81	0.00	0.00	105.99	0.00	0.00	105.99	Wire	12023736269
	Rebate	Safelite S	2020-1155	4346582	472103	764.49	649.82	0.00	0.00	76.37	0.00	0.00	76.37	Wire	12023736269



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	Rebate	Safelite S	2020-1156	4349739	369475	521.70	443.45	0.00	0.00	52.11	0.00	0.00	52.11	Wire	12023736269
	Rebate	Safelite S	2020-1157	4351884	547077	1,188.52	1,010.24	0.00	0.00	118.73	0.00	0.00	118.73	Wire	12023736269
Auto Glass	Rebate					19,023.95	16,170.39	0.00	0.00	1,587.07	0.00	0.00	1,587.07		
Auto Glass	Total					24,525.10	20,846.37	0.00	0.00	6,263.05	0.01	20.00	6,243.04		
01/28/25						22,872.30	18,719.12	0.00	0.00	6,858.46	0.00	20.00	6,838.46		
	Advance	Safelite S	2020-1173	4412376	112210	640.67	544.57	0.00	0.00	544.57	0.00	0.00	544.57	Wire	12023798890
	Advance	Safelite S	2020-1173	4413646	138063	1,017.61	864.97	0.00	0.00	864.97	0.00	20.00	844.97	Wire	12023798890
	Advance	Safelite S	2020-1173	4413685	142816	357.37	303.76	0.00	0.00	303.76	0.00	0.00	303.76	Wire	12023798890
	Advance	Safelite S	2020-1173	4413745	134825	939.41	798.50	0.00	0.00	798.50	0.00	0.00	798.50	Wire	12023798890
	Advance	Safelite S	2020-1173	4413772	899019	616.25	523.81	0.00	0.00	523.81	0.00	0.00	523.81	Wire	12023798890
	Advance	Safelite S	2020-1173	4413806	145614	1,020.16	867.14	0.00	0.00	867.14	0.00	0.00	867.14	Wire	12023798890
	Advance	Safelite S	2020-1173	4413942	075112	720.97	612.82	0.00	0.00	612.82	0.00	0.00	612.82	Wire	12023798890
Auto Glass	Advance					5,312.44	4,515.57	0.00	0.00	4,515.57	0.00	20.00	4,495.57		
	Rebate	Lynx Servi	2020-1162	4369022	648911438	1,618.94	1,376.10	0.00	0.00	188.77	0.00	0.00	188.77	Wire	12023798890
	Rebate	Lynx Servi	2020-1162	4369267	648792862	954.65	811.45	0.00	0.00	111.31	0.00	0.00	111.31	Wire	12023798890
	Rebate	Lynx Servi	2020-1164	4368955	648898687	1,200.39	1,020.33	0.00	0.00	139.97	0.00	0.00	139.97	Wire	12023798890
	Rebate	Safelite S	2020-1153	4340586	446564	1,063.94	904.35	0.00	0.00	88.52	0.00	0.00	88.52	Wire	12023798890
	Rebate	Safelite S	2020-1151	4333481	384228	444.17	377.54	0.00	0.00	1.96	0.00	0.00	1.96	Wire	12023798890
	Rebate	Safelite S	2020-1149	4327559	349417	1,466.05	1,246.14	0.00	0.00	95.55	0.00	0.00	95.55	Wire	12023798890
	Rebate	Safelite S	2020-1143	4309457	210488	1,766.86	1,501.83	0.00	0.00	87.77	0.00	0.00	87.77	Wire	12023798890
	Rebate	Safelite S	2020-1146	4317322	271285	868.36	738.11	0.00	0.00	57.74	0.00	0.00	57.74	Wire	12023798890
	Rebate	Safelite S	2020-1160	4362891	580684	491.74	417.98	0.00	0.00	49.12	0.00	0.00	49.12	Wire	12023798890
	Rebate	Safelite S	2020-1159	4359553	600910	443.71	377.15	0.00	0.00	44.33	0.00	0.00	44.33	Wire	12023798890
	Rebate	Safelite S	2020-1159	4359528	617782	950.35	807.80	0.00	0.00	94.94	0.00	0.00	94.94	Wire	12023798890
	Rebate	Safelite S	2020-1159	4359441	577064	1,133.08	963.12	0.00	0.00	113.19	0.00	0.00	113.19	Wire	12023798890



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	Rebate	Safelite S	2020-1159	4350226	549585	701.90	596.62	0.00	0.00	70.11	0.00	0.00	70.11	Wire	12023798890
	Rebate	Safelite S	2020-1159	4356202	469958	534.08	453.97	0.00	0.00	53.35	0.00	0.00	53.35	Wire	12023798890
	Rebate	Safelite S	2020-1158	4355585	552973	982.91	835.47	0.00	0.00	98.20	0.00	0.00	98.20	Wire	12023798890
	Rebate	Safelite S	2020-1158	4355228	571165	498.49	423.72	0.00	0.00	49.80	0.00	0.00	49.80	Wire	12023798890
	Rebate	Safelite S	2020-1154	4342853	272725	624.53	530.85	0.00	0.00	51.96	0.00	0.00	51.96	Wire	12023798890
	Rebate	Safelite S	2020-1156	4349532	505483	965.90	821.02	0.00	0.00	96.49	0.00	0.00	96.49	Wire	12023798890
Auto Glass	Rebate					16,710.05	14,203.55	0.00	0.00	1,493.08	0.00	0.00	1,493.08		
	Unfactored	Safelite S		4340887		849.81	0.00	0.00	0.00	849.81	0.00	0.00	849.81	Wire	12023798890
Auto Glass	Unfactored					849.81	0.00	0.00	0.00	849.81	0.00	0.00	849.81		
Auto Glass	Total					22,872.30	18,719.12	0.00	0.00	6,858.46	0.00	20.00	6,838.46		
01/29/25						10,867.03	9,236.98	0.00	0.00	6,844.11	828.73	20.00	5,995.38		
	Advance	Lynx Servi	2020-1174	4417859	649968832	407.82	346.65	0.00	0.00	346.65	0.00	0.00	346.65	Wire	12023868508
	Advance	Safelite S	2020-1174	4417766	171423	1,091.72	927.96	0.00	0.00	927.96	0.00	0.00	927.96	Wire	12023868508
	Advance	Safelite S	2020-1174	4417577	163442	1,824.27	1,550.63	0.00	0.00	1,550.63	828.73	0.00	721.90	Wire	12023868508
	Advance	Safelite S	2020-1174	4417644	164915	544.53	462.85	0.00	0.00	462.85	0.00	0.00	462.85	Wire	12023868508
	Advance	Safelite S	2020-1174	4417946	182326	1,028.18	873.95	0.00	0.00	873.95	0.00	0.00	873.95	Wire	12023868508
	Advance	Safelite S	2020-1174	4418341	186307	847.71	720.55	0.00	0.00	720.55	0.00	0.00	720.55	Wire	12023868508
	Advance	Safelite S	2020-1174	4417414	879444	624.29	530.65	0.00	0.00	530.65	0.00	20.00	510.65	Wire	12023868508
	Advance	Safelite S	2020-1174	4417507	084836	624.29	530.65	0.00	0.00	530.65	0.00	0.00	530.65	Wire	12023868508
Auto Glass	Advance					6,992.81	5,943.89	0.00	0.00	5,943.89	828.73	20.00	5,095.16		
	Rebate	Lynx Servi	2020-1158	4355186	648235475	981.63	834.39	0.00	0.00	98.06	0.00	0.00	98.06	Wire	12023868508
	Rebate	Lynx Servi	2020-1160	4363010	648772780	572.77	486.85	0.00	0.00	547.60	0.00	0.00	547.60	Wire	12023868508
	Rebate	Lynx Servi	2020-1161	4365972	648842185	953.69	810.64	0.00	0.00	95.27	0.00	0.00	95.27	Wire	12023868508
	Rebate	Lynx Servi	2020-1165	4383726	649010019	977.73	831.07	0.00	0.00	114.00	0.00	0.00	114.00	Wire	12023868508



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	Rebate	Lynx Servi	2020-1166	4386313	649277090	388.40	330.14	0.00	0.00	45.29	0.00	0.00	45.29	Wire 12023868508
Auto Glass	Rebate					3,874.22	3,293.09	0.00	0.00	900.22	0.00	0.00	900.22	
Auto Glass	Total					10,867.03	9,236.98	0.00	0.00	6,844.11	828.73	20.00	5,995.38	
01/30/25						15,585.19	13,247.41	0.00	0.00	10,345.85	0.00	20.00	10,325.85	
	Advance	Lynx Servi	2020-1175	4421333	650076370	946.55	804.57	0.00	0.00	804.57	0.00	0.00	804.57	Wire 12023938132
	Advance	Lynx Servi	2020-1175	4421408	650076303	1,106.01	940.11	0.00	0.00	940.11	0.00	0.00	940.11	Wire 12023938132
	Advance	Lynx Servi	2020-1175	4421454	649711122	1,674.33	1,423.18	0.00	0.00	1,423.18	0.00	0.00	1,423.18	Wire 12023938132
	Advance	Safelite S	2020-1175	4421484	204244	784.09	666.48	0.00	0.00	666.48	0.00	0.00	666.48	Wire 12023938132
	Advance	Safelite S	2020-1175	4420715	191759	502.78	427.36	0.00	0.00	427.36	0.00	0.00	427.36	Wire 12023938132
	Advance	Safelite S	2020-1175	4421106	858868	1,349.75	1,147.29	0.00	0.00	1,147.29	0.00	20.00	1,127.29	Wire 12023938132
	Advance	Safelite S	2020-1175	4419161	169649	134.39	114.23	0.00	0.00	114.23	0.00	0.00	114.23	Wire 12023938132
	Advance	Safelite S	2020-1175	4421190	052166	2,474.45	2,103.28	0.00	0.00	2,103.28	0.00	0.00	2,103.28	Wire 12023938132
	Advance	Safelite S	2020-1175	4421382	207198	587.45	499.33	0.00	0.00	499.33	0.00	0.00	499.33	Wire 12023938132
	Advance	Safelite S	2020-1175	4421468	169782 - 2	843.66	717.11	0.00	0.00	717.11	0.00	0.00	717.11	Wire 12023938132
	Advance	Safelite S	2020-1175	4420577	4420577	355.20	301.92	0.00	0.00	301.92	0.00	0.00	301.92	Wire 12023938132
	Advance	Safelite S	2020-1175	4420683	165663	374.01	317.91	0.00	0.00	317.91	0.00	0.00	317.91	Wire 12023938132
	Advance	Safelite S	2020-1175	4420699	182943	522.94	444.50	0.00	0.00	444.50	0.00	0.00	444.50	Wire 12023938132
Auto Glass	Advance					11,655.61	9,907.27	0.00	0.00	9,907.27	0.00	20.00	9,887.27	
	Rebate	Lynx Servi	2020-1164	4376294	648977544	604.32	513.67	0.00	0.00	66.43	0.00	0.00	66.43	Wire 12023938132
	Rebate	Lynx Servi	2020-1164	4376310	648996263	424.23	360.60	0.00	0.00	33.88	0.00	0.00	33.88	Wire 12023938132
	Rebate	Lynx Servi	2020-1165	4383602	649245210	778.95	662.11	0.00	0.00	90.83	0.00	0.00	90.83	Wire 12023938132
	Rebate	Lynx Servi	2020-1166	4386331	649277651	946.84	804.81	0.00	0.00	110.41	0.00	0.00	110.41	Wire 12023938132
	Rebate	Lynx Servi	2020-1166	4386702	649246764	576.86	490.33	0.00	0.00	67.26	0.00	0.00	67.26	Wire 12023938132
	Rebate	Lynx Servi	2020-1167	4389699	649248244	598.38	508.62	0.00	0.00	69.77	0.00	0.00	69.77	Wire 12023938132
Auto Glass	Rebate					3,929.58	3,340.14	0.00	0.00	438.58	0.00	0.00	438.58	



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Auto Glass	Total					15,585.19	13,247.41	0.00	0.00	10,345.85	0.00	20.00	10,325.85		
01/31/25						14,057.75	11,949.10	0.00	0.00	11,949.10	0.00	20.00	11,929.10		
	Advance	Lynx Servi	2020-1176	4423779	649862945	1,190.28	1,011.74	0.00	0.00	1,011.74	0.00	0.00	1,011.74	Wire	12024056020
	Advance	Lynx Servi	2020-1176	4424563	650133463	686.30	583.36	0.00	0.00	583.36	0.00	0.00	583.36	Wire	12024056020
	Advance	Lynx Servi	2020-1176	4424653	650136365	395.66	336.31	0.00	0.00	336.31	0.00	0.00	336.31	Wire	12024056020
	Advance	Lynx Servi	2020-1176	4424161	650022165	1,137.46	966.84	0.00	0.00	966.84	0.00	0.00	966.84	Wire	12024056020
	Advance	Lynx Servi	2020-1176	4424606	647722275	2,317.00	1,969.45	0.00	0.00	1,969.45	0.00	0.00	1,969.45	Wire	12024056020
	Advance	Lynx Servi	2020-1176	4424681	650116607	1,002.95	852.51	0.00	0.00	852.51	0.00	0.00	852.51	Wire	12024056020
	Advance	Lynx Servi	2020-1176	4424708	650136438	288.83	245.51	0.00	0.00	245.51	0.00	0.00	245.51	Wire	12024056020
	Advance	Safelite S	2020-1176	4424740	225590	821.04	697.88	0.00	0.00	697.88	0.00	0.00	697.88	Wire	12024056020
	Advance	Safelite S	2020-1176	4423950	268306	598.17	508.44	0.00	0.00	508.44	0.00	0.00	508.44	Wire	12024056020
	Advance	Safelite S	2020-1176	4423325	192303	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12024056020
	Advance	Safelite S	2020-1176	4424525	817433	2,337.89	1,987.21	0.00	0.00	1,987.21	0.00	0.00	1,987.21	Wire	12024056020
	Advance	Safelite S	2020-1176	4423684	211422	525.17	446.39	0.00	0.00	446.39	0.00	0.00	446.39	Wire	12024056020
	Advance	Safelite S	2020-1176	4423714	220020	519.15	441.28	0.00	0.00	441.28	0.00	0.00	441.28	Wire	12024056020
	Advance	Safelite S	2020-1176	4423734	204269	491.69	417.94	0.00	0.00	417.94	0.00	0.00	417.94	Wire	12024056020
	Advance	Safelite S	2020-1176	4423750	168312	944.46	802.79	0.00	0.00	802.79	0.00	0.00	802.79	Wire	12024056020
	Advance	Safelite S	2020-1176	4423639	212105	736.70	626.20	0.00	0.00	626.20	0.00	20.00	606.20	Wire	12024056020
Auto Glass	Advance					14,057.75	11,949.10	0.00	0.00	11,949.10	0.00	20.00	11,929.10		
Auto Glass	Total					14,057.75	11,949.10	0.00	0.00	11,949.10	0.00	20.00	11,929.10		
02/01/25						0.00	0.00	0.00	0.00	123.25	0.00	0.00	123.25		
	Escrow					0.00	0.00	0.00	0.00	123.25	0.00	0.00	123.25	Wire	23579031591 EDI Inv 052911
Auto Glass	Escrow					0.00	0.00	0.00	0.00	123.25	0.00	0.00	123.25		
Auto Glass	Total					0.00	0.00	0.00	0.00	123.25	0.00	0.00	123.25		

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02/03/25						33,038.74	28,082.92	0.00	0.00	6,116.53	123.25	20.00	5,973.28		
	Advance	Lynx Servi	2020-1177	4428023	647317923	509.81	433.34	0.00	0.00	433.34	0.00	0.00	433.34	Wire	12024186653
	Advance	Lynx Servi	2020-1177	4428049	650131282	551.03	468.38	0.00	0.00	468.38	0.00	20.00	448.38	Wire	12024186653
	Advance	Lynx Servi	2020-1177	4429119	650234448	1,346.82	1,144.80	0.00	0.00	1,144.80	0.00	0.00	1,144.80	Wire	12024186653
Auto Glass	Advance					2,407.66	2,046.52	0.00	0.00	2,046.52	0.00	20.00	2,026.52		
	Rebate	Safelite S	2020-1166	4384156	817534 - 2	867.15	737.08	0.00	0.00	101.11	0.00	0.00	101.11	Wire	12024186653
	Rebate	Safelite S	2020-1165	4379952	781723	558.16	474.44	0.00	0.00	83.36	0.00	0.00	83.36	Wire	12024186653
	Rebate	Safelite S	2020-1165	4373626	382518	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12024186653
	Rebate	Safelite S	2020-1164	4376567	746618	638.31	542.56	0.00	0.00	63.76	0.00	0.00	63.76	Wire	12024186653
	Rebate	Safelite S	2020-1164	4376262	725491	517.21	439.63	0.00	0.00	51.67	0.00	0.00	51.67	Wire	12024186653
	Rebate	Safelite S	2020-1163	4372143	708248	292.37	248.51	0.00	0.00	29.21	0.00	0.00	29.21	Wire	12024186653
	Rebate	Safelite S	2020-1163	4372002	389265	387.13	329.06	0.00	0.00	38.67	0.00	0.00	38.67	Wire	12024186653
	Rebate	Safelite S	2020-1164	4376199	725368	365.06	310.30	0.00	0.00	36.47	0.00	0.00	36.47	Wire	12024186653
	Rebate	Safelite S	2020-1164	4376063	531817	624.26	530.62	0.00	0.00	260.10	0.00	0.00	260.10	Wire	12024186653
	Rebate	Safelite S	2020-1164	4376025	741748	746.97	634.92	0.00	0.00	74.63	0.00	0.00	74.63	Wire	12024186653
	Rebate	Safelite S	2020-1163	4372488	705207	742.14	630.82	0.00	0.00	74.14	0.00	0.00	74.14	Wire	12024186653
	Rebate	Safelite S	2020-1164	4373970	724912	323.10	274.64	0.00	0.00	32.27	0.00	0.00	32.27	Wire	12024186653
	Rebate	Safelite S	2020-1164	4372159	716014	65.00	55.25	0.00	0.00	6.49	0.00	0.00	6.49	Wire	12024186653
	Rebate	Safelite S	2020-1162	4369158	681283	1,765.84	1,500.96	0.00	0.00	176.41	0.00	0.00	176.41	Wire	12024186653
	Rebate	Safelite S	2020-1161	4366075	670379	885.64	752.79	0.00	0.00	88.48	0.00	0.00	88.48	Wire	12024186653
	Rebate	Safelite S	2020-1161	4365992	638829	1,007.73	856.57	0.00	0.00	100.67	0.00	0.00	100.67	Wire	12024186653
	Rebate	Safelite S	2020-1152	4337202	422606	1,151.08	978.42	0.00	0.00	476.54	0.00	0.00	476.54	Wire	12024186653
	Rebate	Safelite S	2020-1148	4325458	293217	1,269.17	1,078.79	0.00	0.00	84.40	0.00	0.00	84.40	Wire	12024186653
	Rebate	Safelite S	2020-1148	4325500	293881	1,269.17	1,078.79	0.00	0.00	84.40	0.00	0.00	84.40	Wire	12024186653
	Rebate	Safelite S	2020-1146	4318081	231742	2,558.71	2,174.90	0.00	0.00	127.43	123.25	0.00	4.18	Wire	12024186653



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	Rebate	Safelite S	2020-1129	4233158	548018	969.44	824.02	0.00	0.00	92.02	0.00	0.00	92.02	Wire	12024186653
	Rebate	Safelite S	2020-1160	4363268	354381	776.45	659.98	0.00	0.00	77.57	0.00	0.00	77.57	Wire	12024186653
	Rebate	Safelite S	2020-1160	4363189	632106	1,117.74	950.08	0.00	0.00	111.66	0.00	0.00	111.66	Wire	12024186653
	Rebate	Safelite S	2020-1160	4363137	607665	745.34	633.54	0.00	0.00	74.46	0.00	0.00	74.46	Wire	12024186653
	Rebate	Safelite S	2020-1160	4363039	631334	923.56	785.03	0.00	0.00	92.26	0.00	0.00	92.26	Wire	12024186653
	Rebate	Safelite S	2020-1160	4362729	546379	1,004.70	854.00	0.00	0.00	100.36	0.00	0.00	100.36	Wire	12024186653
	Rebate	Safelite S	2020-1159	4359754	489471	392.77	333.85	0.00	0.00	242.33	0.00	0.00	242.33	Wire	12024186653
	Rebate	Safelite S	2020-1159	4359680	585338	370.08	314.57	0.00	0.00	36.97	0.00	0.00	36.97	Wire	12024186653
	Rebate	Safelite S	2020-1159	4359616	468320	853.89	725.81	0.00	0.00	85.30	0.00	0.00	85.30	Wire	12024186653
	Rebate	Safelite S	2020-1159	4356905	604680	1,445.82	1,228.95	0.00	0.00	144.43	0.00	0.00	144.43	Wire	12024186653
	Rebate	Safelite S	2020-1157	4349581	800648	713.15	606.18	0.00	0.00	59.33	0.00	0.00	59.33	Wire	12024186653
	Rebate	Safelite S	2020-1157	4352041	550758	997.71	848.05	0.00	0.00	83.01	0.00	0.00	83.01	Wire	12024186653
	Rebate	Safelite S	2020-1154	4343133	443347	1,141.38	970.17	0.00	0.00	648.70	0.00	0.00	648.70	Wire	12024186653
	Rebate	Safelite S	2020-1155	4344455	483244	900.49	765.42	0.00	0.00	52.65	0.00	0.00	52.65	Wire	12024186653
	Rebate	Safelite S	2020-1156	4349599	506202	757.00	643.45	0.00	0.00	62.98	0.00	0.00	62.98	Wire	12024186653
	Rebate	Safelite S	2020-1156	4349699	392119	436.99	371.44	0.00	0.00	26.36	0.00	0.00	26.36	Wire	12024186653
	Rebate	Safelite S	2020-1156	4349788	536640	990.37	841.81	0.00	0.00	82.41	0.00	0.00	82.41	Wire	12024186653
Auto Glass	Rebate					30,631.08	26,036.40	0.00	0.00	4,070.01	123.25	0.00	3,946.76		
Auto Glass	Total					33,038.74	28,082.92	0.00	0.00	6,116.53	123.25	20.00	5,973.28		

02/04/25						25,272.76	21,481.88	0.00	0.00	14,318.21	1,791.00	20.00	12,507.21		
	Advance	Lynx Servi	2020-1178	4431657	650294955	719.66	611.71	0.00	0.00	611.71	0.00	0.00	611.71	Wire	12024259930
	Advance	Lynx Servi	2020-1178	4432563	650313283	426.94	362.90	0.00	0.00	362.90	0.00	0.00	362.90	Wire	12024259930
	Advance	Safelite S	2020-1178	4429558	097951	514.12	437.00	0.00	0.00	437.00	0.00	0.00	437.00	Wire	12024259930
	Advance	Safelite S	2020-1178	4431894	282229	917.34	779.74	0.00	0.00	779.74	430.16	20.00	329.58	Wire	12024259930
	Advance	Safelite S	2020-1178	4431383	264924	968.09	822.88	0.00	0.00	822.88	0.00	0.00	822.88	Wire	12024259930



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	Advance	Safelite S	2020-1178	4431471	276495	381.26	324.07	0.00	0.00	324.07	0.00	0.00	324.07	Wire	12024259930
	Advance	Safelite S	2020-1178	4431494	225814 - 2	1,046.54	889.56	0.00	0.00	889.56	0.00	0.00	889.56	Wire	12024259930
	Advance	Safelite S	2020-1178	4432472	294154	1,335.36	1,135.06	0.00	0.00	1,135.06	0.00	0.00	1,135.06	Wire	12024259930
	Advance	Safelite S	2020-1178	4431983	731637	1,449.75	1,232.29	0.00	0.00	1,232.29	0.00	0.00	1,232.29	Wire	12024259930
	Advance	Safelite S	2020-1178	4432175	179916	2,250.94	1,913.30	0.00	0.00	1,913.30	0.00	0.00	1,913.30	Wire	12024259930
	Advance	Safelite S	2020-1178	4431743	195141	567.45	482.33	0.00	0.00	482.33	0.00	0.00	482.33	Wire	12024259930
	Advance	Safelite S	2020-1178	4432314	276303	1,209.56	1,028.13	0.00	0.00	1,028.13	0.00	0.00	1,028.13	Wire	12024259930
	Advance	Safelite S	2020-1178	4432429	280056	1,349.88	1,147.40	0.00	0.00	1,147.40	0.00	0.00	1,147.40	Wire	12024259930
Auto Glass	Advance					13,136.89	11,166.37	0.00	0.00	11,166.37	430.16	20.00	10,716.21		
	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00	Wire	23612222780 GB Inv052469
Auto Glass	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00		
	Rebate	Lynx Servi	2020-1165	4383245	649152379	687.97	584.77	0.00	0.00	80.22	80.22	0.00	0.00	Wire	12024259930
	Rebate	Lynx Servi	2020-1168	4225033-sup	644692553-sup	1,346.82	1,144.80	0.00	0.00	158.98	158.98	0.00	0.00	Wire	12024259930
	Rebate	Lynx Servi	2020-1169	4400136	649564243	734.96	624.72	0.00	0.00	85.69	85.69	0.00	0.00	Wire	12024259930
	Rebate	Lynx Servi	2020-1169	4400168	649568389	503.22	427.74	0.00	0.00	58.67	58.67	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1167	4389563	839633	335.98	285.58	0.00	0.00	39.18	39.18	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1167	4389648	841108	436.83	371.31	0.00	0.00	50.93	50.93	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1167	4389589	829188	590.68	502.08	0.00	0.00	68.87	68.87	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1166	4386171	818600	448.98	381.63	0.00	0.00	52.35	52.35	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1165	4383201	769010	803.89	683.31	0.00	0.00	93.73	93.73	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1165	4383160	805325	393.42	334.41	0.00	0.00	45.87	45.87	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1165	4382994	782267	823.44	699.92	0.00	0.00	96.01	96.01	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1164	4377006	731477	830.08	705.57	0.00	0.00	82.92	82.92	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1163	4372258	695072	937.70	797.05	0.00	0.00	93.67	93.67	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1142	4306127	148937	1,432.04	1,217.23	0.00	0.00	136.00	136.00	0.00	0.00	Wire	12024259930



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	Rebate	Safelite S	2020-1160	4356404	599609	928.90	789.57	0.00	0.00	142.79	142.79	0.00	0.00	Wire	12024259930
	Rebate	Safelite S	2020-1158	4355729	596044	900.96	765.82	0.00	0.00	74.96	74.96	0.00	0.00	Wire	12024259930
Auto Glass	Rebate					12,135.87	10,315.51	0.00	0.00	1,360.84	1,360.84	0.00	0.00		
Auto Glass	Total					25,272.76	21,481.88	0.00	0.00	14,318.21	1,791.00	20.00	12,507.21		

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	Advance	Lynx Servi	2020-1179	4435448	650318315	991.90	843.12	0.00	0.00	843.12	0.00	0.00	843.12	Wire	12024335897
	Advance	Safelite S	2020-1179	4435472	267289	595.68	506.33	0.00	0.00	506.33	0.00	0.00	506.33	Wire	12024335897
	Advance	Safelite S	2020-1179	4435564	305065	1,189.97	1,011.47	0.00	0.00	1,011.47	0.00	0.00	1,011.47	Wire	12024335897
	Advance	Safelite S	2020-1179	4435611	316434	977.20	830.62	0.00	0.00	830.62	0.00	0.00	830.62	Wire	12024335897
	Advance	Safelite S	2020-1179	4436151	318349	1,307.66	1,111.51	0.00	0.00	1,111.51	0.00	0.00	1,111.51	Wire	12024335897
	Advance	Safelite S	2020-1179	4434973	288971	518.17	440.44	0.00	0.00	440.44	0.00	0.00	440.44	Wire	12024335897
	Advance	Safelite S	2020-1179	4435017	289283	782.22	664.89	0.00	0.00	664.89	0.00	20.00	644.89	Wire	12024335897
	Advance	Safelite S	2020-1179	4435074	296438	1,171.65	995.90	0.00	0.00	995.90	0.00	0.00	995.90	Wire	12024335897
	Advance	Safelite S	2020-1179	4435142	084077	911.63	774.89	0.00	0.00	774.89	0.00	0.00	774.89	Wire	12024335897
	Advance	Safelite S	2020-1179	4435190	280997	597.78	508.11	0.00	0.00	508.11	0.00	0.00	508.11	Wire	12024335897
	Advance	Safelite S	2020-1179	4435268	314539	585.84	497.96	0.00	0.00	497.96	0.00	0.00	497.96	Wire	12024335897
Auto Glass	Advance					9,629.70	8,185.24	0.00	0.00	8,185.24	0.00	20.00	8,165.24		
	Rebate	Lynx Servi	2020-1168	4396740	649522664	1,211.49	1,029.77	0.00	0.00	141.26	0.00	0.00	141.26	Wire	12024335897
Auto Glass	Rebate					1,211.49	1,029.77	0.00	0.00	141.26	0.00	0.00	141.26		
Auto Glass	Total					10,841.19	9,215.01	0.00	0.00	8,326.50	0.00	20.00	8,306.50		

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	Advance	Lynx Servi	2020-1180	4438162	650400364	904.20	768.57	0.00	0.00	768.57	0.00	0.00	768.57	Wire	12024416156
	Advance	Lynx Servi	2020-1180	4438323	650157966	1,034.84	879.61	0.00	0.00	879.61	0.00	0.00	879.61	Wire	12024416156
	Advance	Safelite S	2020-1180	4438136	320826	999.11	849.24	0.00	0.00	849.24	0.00	0.00	849.24	Wire	12024416156
	Advance	Safelite S	2020-1180	4438417	300092	255.49	217.17	0.00	0.00	217.17	0.00	0.00	217.17	Wire	12024416156



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	Advance	Safelite S	2020-1180	4438990	339550	525.50	446.68	0.00	0.00	446.68	0.00	0.00	446.68	Wire	12024416156
	Advance	Safelite S	2020-1180	4433381	301659	149.44	127.02	0.00	0.00	127.02	0.00	0.00	127.02	Wire	12024416156
	Advance	Safelite S	2020-1180	4438065	303911	393.69	334.64	0.00	0.00	334.64	0.00	20.00	314.64	Wire	12024416156
	Advance	Safelite S	2020-1180	4438104	235361	392.03	333.23	0.00	0.00	333.23	0.00	0.00	333.23	Wire	12024416156
	Advance					5,908.58	5,022.30	0.00	0.00	5,022.30	0.00	20.00	5,002.30		
	Rebate	Lynx Servi	2020-1169	4400219	649505662	327.90	278.72	0.00	0.00	38.23	38.23	0.00	0.00	Wire	12024416156
	Rebate	Lynx Servi	2020-1170	4402503	649625501	609.08	517.72	0.00	0.00	71.02	71.02	0.00	0.00	Wire	12024416156
	Rebate	Lynx Servi	2020-1170	4402610	649632095	761.91	647.62	0.00	0.00	88.84	88.84	0.00	0.00	Wire	12024416156
	Rebate	Lynx Servi	2020-1170	4402732	649646185	620.08	527.07	0.00	0.00	72.30	72.30	0.00	0.00	Wire	12024416156
	Rebate	Lynx Servi	2020-1170	4402903	649653246	1,293.05	1,099.09	0.00	0.00	150.77	150.77	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1167	4377097	727724	71.63	60.89	0.00	0.00	8.35	8.35	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1166	4386187	737015	535.84	455.46	0.00	0.00	53.53	53.53	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1166	4386138	806605 - 2	625.64	531.79	0.00	0.00	62.51	62.51	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1165	4383105	780472	382.68	325.28	0.00	0.00	38.23	38.23	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1165	4383058	774558	651.21	553.53	0.00	0.00	262.79	262.79	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1165	4380016	781569	566.37	481.41	0.00	0.00	56.58	56.58	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1165	4380000	717286	677.02	575.47	0.00	0.00	67.63	67.63	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1165	4379977	760889	207.98	176.78	0.00	0.00	20.78	20.78	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1165	4379929	779565	991.15	842.48	0.00	0.00	99.00	99.00	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1163	4372097	639971	907.44	771.32	0.00	0.00	90.66	90.66	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1162	4364764	511149	1,124.07	955.46	0.00	0.00	112.29	112.29	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1164	4376128	715112	1,241.64	1,055.39	0.00	0.00	124.04	124.04	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1162	4369289	670400	911.99	775.19	0.00	0.00	91.11	91.11	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1162	4362734	648025	944.32	802.67	0.00	0.00	94.34	0.00	0.00	94.34	Wire	12024416156



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	Rebate	Safelite S	2020-1159	4359989	599709	624.18	530.55	0.00	0.00	51.93	51.93	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1160	4362711	639335	1,152.51	979.63	0.00	0.00	115.14	115.14	0.00	0.00	Wire	12024416156
	Rebate	Safelite S	2020-1158	4355213	579664	1,389.31	1,180.91	0.00	0.00	115.59	115.59	0.00	0.00	Wire	12024416156
Auto Glass	Rebate					16,617.00	14,124.43	0.00	0.00	1,885.66	1,791.32	0.00	94.34		
Auto Glass	Total					22,525.58	19,146.73	0.00	0.00	6,907.96	1,791.32	20.00	5,096.64		

02/07/25						23,017.99	19,565.28	0.00	0.00	17,868.86	21.26	20.00	17,827.60		
	Advance	Lynx Servi	2020-1181	4441342	650476565	919.05	781.19	0.00	0.00	781.19	21.26	0.00	759.93	Wire	12024488974
	Advance	Lynx Servi	2020-1181	4441826	650391594	586.81	498.79	0.00	0.00	498.79	0.00	0.00	498.79	Wire	12024488974
	Advance	Lynx Servi	2020-1181	4442088	650259831	1,233.43	1,048.42	0.00	0.00	1,048.42	0.00	0.00	1,048.42	Wire	12024488974
	Advance	Lynx Servi	2020-1181	4442112	650259912	1,069.59	909.15	0.00	0.00	909.15	0.00	0.00	909.15	Wire	12024488974
	Advance	Safelite S	2020-1181	4442438	293724	1,728.55	1,469.27	0.00	0.00	1,469.27	0.00	0.00	1,469.27	Wire	12024488974
	Advance	Safelite S	2020-1181	4441846	323785	989.92	841.43	0.00	0.00	841.43	0.00	0.00	841.43	Wire	12024488974
	Advance	Safelite S	2020-1181	4441783	266499	637.83	542.16	0.00	0.00	542.16	0.00	0.00	542.16	Wire	12024488974
	Advance	Safelite S	2020-1181	4441808	266341	627.69	533.54	0.00	0.00	533.54	0.00	0.00	533.54	Wire	12024488974
	Advance	Safelite S	2020-1181	4441637	222209	1,212.04	1,030.23	0.00	0.00	1,030.23	0.00	0.00	1,030.23	Wire	12024488974
	Advance	Safelite S	2020-1181	4441654	337066	1,511.80	1,285.03	0.00	0.00	1,285.03	0.00	0.00	1,285.03	Wire	12024488974
	Advance	Safelite S	2020-1181	4441740	233979	351.24	298.55	0.00	0.00	298.55	0.00	0.00	298.55	Wire	12024488974
	Advance	Safelite S	2020-1181	4442274	361098	1,240.44	1,054.37	0.00	0.00	1,054.37	0.00	0.00	1,054.37	Wire	12024488974
	Advance	Safelite S	2020-1181	4441430	343326	803.71	683.15	0.00	0.00	683.15	0.00	0.00	683.15	Wire	12024488974
	Advance	Safelite S	2020-1181	4441490	304511	1,054.96	896.72	0.00	0.00	896.72	0.00	0.00	896.72	Wire	12024488974
	Advance	Safelite S	2020-1181	4441272	339800	1,053.45	895.43	0.00	0.00	895.43	0.00	0.00	895.43	Wire	12024488974
	Advance	Safelite S	2020-1181	4441311	342155	1,019.68	866.73	0.00	0.00	866.73	0.00	0.00	866.73	Wire	12024488974
	Advance	Safelite S	2020-1181	4441524	166810	337.71	287.05	0.00	0.00	287.05	0.00	0.00	287.05	Wire	12024488974
	Advance	Safelite S	2020-1181	4441543	347682	1,110.29	943.75	0.00	0.00	943.75	0.00	0.00	943.75	Wire	12024488974
	Advance	Safelite S	2020-1181	4441576	348202	647.52	550.39	0.00	0.00	550.39	0.00	0.00	550.39	Wire	12024488974

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	Advance	Safelite S	2020-1181	4441601	179489	2,140.84	1,819.71	0.00	0.00	1,819.71	0.00	0.00	1,819.71	Wire	12024488974
	Advance	Safelite S	2020-1181	4436750	312632	65.00	55.25	0.00	0.00	55.25	0.00	20.00	35.25	Wire	12024488974
	Advance	Safelite S	2020-1181	4441214	340599	414.85	352.62	0.00	0.00	352.62	0.00	0.00	352.62	Wire	12024488974
Auto Glass	Advance					20,756.40	17,642.93	0.00	0.00	17,642.93	21.26	20.00	17,601.67		
	Rebate	Safelite S	2020-1163	4156674-2	316236-2	2,261.59	1,922.35	0.00	0.00	225.93	0.00	0.00	225.93	Wire	12024488974
Auto Glass	Rebate					2,261.59	1,922.35	0.00	0.00	225.93	0.00	0.00	225.93		
Auto Glass	Total					23,017.99	19,565.28	0.00	0.00	17,868.86	21.26	20.00	17,827.60		

02/10/25						8,774.47	7,458.29	0.00	0.00	7,458.29	2,174.33	20.00	5,263.96		
	Advance	Lynx Servi	2020-1182	4443255	650526228	723.34	614.84	0.00	0.00	614.84	0.00	0.00	614.84	Wire	12024579388
	Advance	Lynx Servi	2020-1182	4446809	650598520	409.38	347.97	0.00	0.00	347.97	0.00	0.00	347.97	Wire	12024579388
	Advance	Safelite S	2020-1182	4445863	108138	1,255.78	1,067.41	0.00	0.00	1,067.41	1,067.41	0.00	0.00	Wire	12024579388
	Advance	Safelite S	2020-1182	4446261	212125	495.88	421.50	0.00	0.00	421.50	0.00	0.00	421.50	Wire	12024579388
	Advance	Safelite S	2020-1182	4446423	396684	814.43	692.27	0.00	0.00	692.27	0.00	20.00	672.27	Wire	12024579388
	Advance	Safelite S	2020-1182	4446695	561774	1,391.77	1,183.00	0.00	0.00	1,183.00	0.00	0.00	1,183.00	Wire	12024579388
	Advance	Safelite S	2020-1182	4443074	356099	672.17	571.34	0.00	0.00	571.34	571.34	0.00	0.00	Wire	12024579388
	Advance	Safelite S	2020-1182	4445426	363274	1,000.33	850.28	0.00	0.00	850.28	0.00	0.00	850.28	Wire	12024579388
	Advance	Safelite S	2020-1182	4445501	364701	572.87	486.94	0.00	0.00	486.94	486.94	0.00	0.00	Wire	12024579388
	Advance	Safelite S	2020-1182	4445783	292764	372.26	316.42	0.00	0.00	316.42	0.00	0.00	316.42	Wire	12024579388
	Advance	Safelite S	2020-1182	4445808	795547	1,066.26	906.32	0.00	0.00	906.32	48.64	0.00	857.68	Wire	12024579388
Auto Glass	Advance					8,774.47	7,458.29	0.00	0.00	7,458.29	2,174.33	20.00	5,263.96		
Auto Glass	Total					8,774.47	7,458.29	0.00	0.00	7,458.29	2,174.33	20.00	5,263.96		

02/11/25						32,487.82	27,614.66	0.00	0.00	15,775.94	0.00	20.00	15,755.94		
	Advance	Lynx Servi	2020-1183	4449361	650619269	560.93	476.79	0.00	0.00	476.79	0.00	0.00	476.79	Wire	12024649493
	Advance	Lynx Servi	2020-1183	4449420	650643356	941.15	799.98	0.00	0.00	799.98	0.00	0.00	799.98	Wire	12024649493
	Advance	Lynx Servi	2020-1183	4449679	650664264	1,161.40	987.19	0.00	0.00	987.19	0.00	0.00	987.19	Wire	12024649493



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Advance	Safelite S	2020-1183	4449707	413177	401.22	341.04	0.00	0.00	341.04	0.00	0.00	341.04	Wire	12024649493
Advance	Safelite S	2020-1183	4449716	421514	764.96	650.22	0.00	0.00	650.22	0.00	0.00	650.22	Wire	12024649493
Advance	Safelite S	2020-1183	4449734	412848	939.41	798.50	0.00	0.00	798.50	0.00	0.00	798.50	Wire	12024649493
Advance	Safelite S	2020-1183	4449813	398325	1,137.41	966.80	0.00	0.00	966.80	0.00	0.00	966.80	Wire	12024649493
Advance	Safelite S	2020-1183	4449932	397913-2	1,137.41	966.80	0.00	0.00	966.80	0.00	0.00	966.80	Wire	12024649493
Advance	Safelite S	2020-1183	4450028	416421	373.58	317.54	0.00	0.00	317.54	0.00	0.00	317.54	Wire	12024649493
Advance	Safelite S	2020-1183	4450089	354172	600.01	510.01	0.00	0.00	510.01	0.00	20.00	490.01	Wire	12024649493
Advance	Safelite S	2020-1183	4450127	425519	312.18	265.35	0.00	0.00	265.35	0.00	0.00	265.35	Wire	12024649493
Advance	Safelite S	2020-1183	4449650	336257	723.00	614.55	0.00	0.00	614.55	0.00	0.00	614.55	Wire	12024649493
Advance	Safelite S	2020-1183	4449391	407224	682.58	580.19	0.00	0.00	580.19	0.00	0.00	580.19	Wire	12024649493
Advance	Safelite S	2020-1183	4450250	422412	276.20	234.77	0.00	0.00	234.77	0.00	0.00	234.77	Wire	12024649493
Advance	Safelite S	2020-1183	4450188	377815	1,363.88	1,159.30	0.00	0.00	1,159.30	0.00	0.00	1,159.30	Wire	12024649493
Advance	Safelite S	2020-1183	4450222	305156	849.35	721.95	0.00	0.00	721.95	0.00	0.00	721.95	Wire	12024649493
Advance	Safelite S	2020-1183	4450311	270962	1,578.04	1,341.33	0.00	0.00	1,341.33	0.00	0.00	1,341.33	Wire	12024649493
Advance	Safelite S	2020-1183	4450334	271237	381.55	324.32	0.00	0.00	324.32	0.00	0.00	324.32	Wire	12024649493
Advance	Safelite S	2020-1183	4450358	376007	908.39	772.13	0.00	0.00	772.13	0.00	0.00	772.13	Wire	12024649493
Advance	Safelite S	2020-1183	4450401	426043	623.04	529.58	0.00	0.00	529.58	0.00	0.00	529.58	Wire	12024649493
Advance	Safelite S	2020-1183	4450430	423319	482.12	409.80	0.00	0.00	409.80	0.00	0.00	409.80	Wire	12024649493
Auto Glass	Advance				16,197.81	13,768.14	0.00	0.00	13,768.14	0.00	20.00	13,748.14		
Rebate	Lynx Servi	2020-1165	4380392	649170407	361.17	306.99	0.00	0.00	32.82	0.00	0.00	32.82	Wire	12024649493
Rebate	Lynx Servi	2020-1170	4402693	649646290	1,055.96	897.57	0.00	0.00	123.12	0.00	0.00	123.12	Wire	12024649493
Rebate	Lynx Servi	2020-1170	4402833	649394747	670.87	570.24	0.00	0.00	78.22	0.00	0.00	78.22	Wire	12024649493
Rebate	Lynx Servi	2020-1170	4402773	649394607	428.34	364.09	0.00	0.00	49.94	0.00	0.00	49.94	Wire	12024649493
Rebate	Lynx Servi	2020-1170	4402958	649654781	968.11	822.89	0.00	0.00	112.89	0.00	0.00	112.89	Wire	12024649493
Rebate	Lynx Servi	2020-1170	4402889	649576241	514.52	437.34	0.00	0.00	60.00	0.00	0.00	60.00	Wire	12024649493



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	Rebate	Lynx Servi	2020-1171	4406136	649675983	497.69	423.04	0.00	0.00	58.03	0.00	0.00	58.03	Wire	12024649493
	Rebate	Lynx Servi	2020-1171	4406168	649711335	685.42	582.61	0.00	0.00	79.92	0.00	0.00	79.92	Wire	12024649493
	Rebate	Lynx Servi	2020-1171	4406626	649172701	530.43	450.87	0.00	0.00	61.84	0.00	0.00	61.84	Wire	12024649493
	Rebate	Safelite S	2020-1172	4410448	649815963	480.61	408.52	0.00	0.00	360.02	0.00	0.00	360.02	Wire	12024649493
	Rebate	Safelite S	2020-1169	4400023	893354	660.81	561.69	0.00	0.00	77.05	0.00	0.00	77.05	Wire	12024649493
	Rebate	Safelite S	2020-1167	4390070	839289	912.46	775.59	0.00	0.00	91.17	0.00	0.00	91.17	Wire	12024649493
	Rebate	Safelite S	2020-1168	4396638	001819	454.20	386.07	0.00	0.00	45.67	0.00	0.00	45.67	Wire	12024649493
	Rebate	Safelite S	2020-1168	4396591	894117	497.31	422.71	0.00	0.00	49.68	0.00	0.00	49.68	Wire	12024649493
	Rebate	Safelite S	2020-1168	4396568	897402	510.39	433.83	0.00	0.00	50.99	0.00	0.00	50.99	Wire	12024649493
	Rebate	Safelite S	2020-1167	4389524	837191	983.77	836.20	0.00	0.00	98.28	0.00	0.00	98.28	Wire	12024649493
	Rebate	Safelite S	2020-1166	4386901	814230	559.21	475.33	0.00	0.00	55.86	0.00	0.00	55.86	Wire	12024649493
	Rebate	Safelite S	2020-1166	4386868	814096	953.76	810.70	0.00	0.00	95.28	0.00	0.00	95.28	Wire	12024649493
	Rebate	Safelite S	2020-1165	4383131	138519	956.52	813.04	0.00	0.00	95.56	0.00	0.00	95.56	Wire	12024649493
	Rebate	Safelite S	2020-1163	4372030	713348	831.46	706.74	0.00	0.00	69.18	0.00	0.00	69.18	Wire	12024649493
	Rebate	Safelite S	2020-1152	4337350	390987	342.15	290.83	0.00	0.00	22.75	0.00	0.00	22.75	Wire	12024649493
	Rebate	Safelite S	2020-1141	4301478	154072	1,087.42	924.31	0.00	0.00	136.05	0.00	0.00	136.05	Wire	12024649493
	Rebate	Safelite S	2020-1160	4362748	643354	1,347.43	1,145.32	0.00	0.00	103.48	0.00	0.00	103.48	Wire	12024649493
Auto Glass	Rebate					16,290.01	13,846.52	0.00	0.00	2,007.80	0.00	0.00	2,007.80		
Auto Glass	Total					32,487.82	27,614.66	0.00	0.00	15,775.94	0.00	20.00	15,755.94		

02/12/25						10,650.27	9,052.74	0.00	0.00	8,270.64	872.84	40.00	7,357.80		
	Advance	Lynx Servi	2020-1185	4452897	650705866	838.05	712.34	0.00	0.00	712.34	0.00	0.00	712.34	Wire	12024712540
	Advance	Lynx Servi	2020-1185	4453444	650740114	1,476.56	1,255.08	0.00	0.00	1,255.08	872.84	0.00	382.24	Wire	12024712540
	Advance	Lynx Servi	2020-1185	4453300	650733738	812.27	690.43	0.00	0.00	690.43	0.00	0.00	690.43	Wire	12024712540
	Advance	Safelite S	2020-1185	4453379	448023	856.35	727.90	0.00	0.00	727.90	0.00	20.00	707.90	Wire	12024712540
	Advance	Safelite S	2020-1185	4453410	397308	465.65	395.80	0.00	0.00	395.80	0.00	0.00	395.80	Wire	12024712540



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	Advance	Safelite S	2020-1185	4452734	427710	1,002.26	851.92	0.00	0.00	851.92	0.00	0.00	851.92	Wire	12024712540
	Advance	Safelite S	2020-1185	4452770	411032	631.66	536.91	0.00	0.00	536.91	0.00	0.00	536.91	Wire	12024712540
	Advance	Safelite S	2020-1185	4452830	426637	491.85	418.07	0.00	0.00	418.07	0.00	0.00	418.07	Wire	12024712540
	Advance	Safelite S	2020-1185	4452871	431152	654.94	556.70	0.00	0.00	556.70	0.00	0.00	556.70	Wire	12024712540
	Advance	Safelite S	2020-1184	4452881	434103	490.74	417.13	0.00	0.00	417.13	0.00	20.00	397.13	Wire	12024712478
	Advance	Safelite S	2020-1185	4453119	443051	492.40	418.54	0.00	0.00	418.54	0.00	0.00	418.54	Wire	12024712540
	Advance	Safelite S	2020-1184	4453337	436855	381.09	323.93	0.00	0.00	323.93	0.00	0.00	323.93	Wire	12024712478
	Advance	Safelite S	2020-1184	4453224	432374	381.00	323.85	0.00	0.00	323.85	0.00	0.00	323.85	Wire	12024712478
	Advance	Safelite S	2020-1185	4453250	443724	609.07	517.71	0.00	0.00	517.71	0.00	0.00	517.71	Wire	12024712540
Auto Glass	Advance					9,583.89	8,146.31	0.00	0.00	8,146.31	872.84	40.00	7,233.47		
	Rebate	Lynx Servi	2020-1171	4406400	649699661	658.56	559.78	0.00	0.00	76.78	0.00	0.00	76.78	Wire	12024712540
	Rebate	Lynx Servi	2020-1174	4417859	649968832	407.82	346.65	0.00	0.00	47.55	0.00	0.00	47.55	Wire	12024712540
Auto Glass	Rebate					1,066.38	906.43	0.00	0.00	124.33	0.00	0.00	124.33		
Auto Glass	Total					10,650.27	9,052.74	0.00	0.00	8,270.64	872.84	40.00	7,357.80		
02/13/25						19,290.66	16,397.06	0.00	0.00	6,452.00	0.00	20.00	6,432.00		
	Advance	Lynx Servi	2020-1186	4455897	650747089	572.90	486.97	0.00	0.00	486.97	0.00	0.00	486.97	Wire	12024778801
	Advance	Lynx Servi	2020-1186	4456000	650762177	568.66	483.36	0.00	0.00	483.36	0.00	0.00	483.36	Wire	12024778801
	Advance	Safelite S	2020-1186	4456691	466109	1,198.07	1,018.36	0.00	0.00	1,018.36	0.00	20.00	998.36	Wire	12024778801
	Advance	Safelite S	2020-1186	4456255	457222	690.38	586.82	0.00	0.00	586.82	0.00	0.00	586.82	Wire	12024778801
	Advance	Safelite S	2020-1186	4455916	450650	944.46	802.79	0.00	0.00	802.79	0.00	0.00	802.79	Wire	12024778801
	Advance	Safelite S	2020-1186	4455851	454288	1,025.53	871.70	0.00	0.00	871.70	0.00	0.00	871.70	Wire	12024778801
Auto Glass	Advance					5,000.00	4,250.00	0.00	0.00	4,250.00	0.00	20.00	4,230.00		
	Rebate	Lynx Servi	2020-1175	4421333	650076370	946.55	804.57	0.00	0.00	110.37	0.00	0.00	110.37	Wire	12024778801
	Rebate	Lynx Servi	2020-1175	4421408	650076303	1,106.01	940.11	0.00	0.00	128.96	0.00	0.00	128.96	Wire	12024778801
	Rebate	Safelite S	2020-1170	4402445	045453	1,222.67	1,039.27	0.00	0.00	122.14	0.00	0.00	122.14	Wire	12024778801



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	Rebate	Safelite S	2020-1170	4402750	044886	1,444.37	1,227.71	0.00	0.00	144.30	0.00	0.00	144.30	Wire	12024778801
	Rebate	Safelite S	2020-1167	4390098	841597	529.44	450.02	0.00	0.00	54.31	0.00	0.00	54.31	Wire	12024778801
	Rebate	Safelite S	2020-1166	4386972	836871	773.92	657.83	0.00	0.00	77.32	0.00	0.00	77.32	Wire	12024778801
	Rebate	Safelite S	2020-1166	4386954	829147	279.18	237.30	0.00	0.00	27.89	0.00	0.00	27.89	Wire	12024778801
	Rebate	Safelite S	2020-1165	4383657	696164	936.72	796.21	0.00	0.00	93.58	0.00	0.00	93.58	Wire	12024778801
	Rebate	Safelite S	2020-1165	4383881	813759	1,320.53	1,122.45	0.00	0.00	271.33	0.00	0.00	271.33	Wire	12024778801
	Rebate	Safelite S	2020-1165	4383465	792832	980.81	833.69	0.00	0.00	97.98	0.00	0.00	97.98	Wire	12024778801
	Rebate	Safelite S	2020-1165	4380515	716332	1,080.16	918.14	0.00	0.00	107.90	0.00	0.00	107.90	Wire	12024778801
	Rebate	Safelite S	2020-1160	4357896	613246	1,063.42	903.91	0.00	0.00	88.47	0.00	0.00	88.47	Wire	12024778801
	Rebate	Safelite S	2020-1154	4343049	442745	1,369.91	1,164.42	0.00	0.00	795.20	0.00	0.00	795.20	Wire	12024778801
	Rebate	Safelite S	2020-1156	4349569	529878	150.42	127.86	0.00	0.00	10.00	0.00	0.00	10.00	Wire	12024778801
	Rebate	Safelite S	2020-1157	4350272	549119	1,086.55	923.57	0.00	0.00	72.25	0.00	0.00	72.25	Wire	12024778801
Auto Glass	Rebate					14,290.66	12,147.06	0.00	0.00	2,202.00	0.00	0.00	2,202.00		
Auto Glass	Total					19,290.66	16,397.06	0.00	0.00	6,452.00	0.00	20.00	6,432.00		

02/14/25						16,481.55	14,009.32	0.00	0.00	14,009.32	0.00	20.00	13,989.32		
	Advance	Lynx Servi	2020-1187	4458775	650807286	511.05	434.39	0.00	0.00	434.39	0.00	0.00	434.39	Wire	12024867354
	Advance	Lynx Servi	2020-1187	4458855	650817257	1,045.58	888.74	0.00	0.00	888.74	0.00	0.00	888.74	Wire	12024867354
	Advance	Lynx Servi	2020-1187	4458920	650801040	685.42	582.61	0.00	0.00	582.61	0.00	0.00	582.61	Wire	12024867354
	Advance	Lynx Servi	2020-1187	4459204	650753429	954.69	811.49	0.00	0.00	811.49	0.00	0.00	811.49	Wire	12024867354
	Advance	Safelite S	2020-1187	4459605	334121	2,897.21	2,462.63	0.00	0.00	2,462.63	0.00	0.00	2,462.63	Wire	12024867354
	Advance	Safelite S	2020-1187	4459627	470080	2,605.31	2,214.51	0.00	0.00	2,214.51	0.00	0.00	2,214.51	Wire	12024867354
	Advance	Safelite S	2020-1187	4459666	475508	1,606.02	1,365.12	0.00	0.00	1,365.12	0.00	0.00	1,365.12	Wire	12024867354
	Advance	Safelite S	2020-1187	4459693	469558	868.47	738.20	0.00	0.00	738.20	0.00	0.00	738.20	Wire	12024867354
	Advance	Safelite S	2020-1187	4459157	305558	816.34	693.89	0.00	0.00	693.89	0.00	0.00	693.89	Wire	12024867354
	Advance	Safelite S	2020-1187	4458893	436208	589.64	501.19	0.00	0.00	501.19	0.00	0.00	501.19	Wire	12024867354



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	Advance	Safelite S	2020-1187	4458973	437325	933.69	793.64	0.00	0.00	793.64	0.00	0.00	793.64	Wire	12024867354
	Advance	Safelite S	2020-1187	4459100	432928	1,052.48	894.61	0.00	0.00	894.61	0.00	0.00	894.61	Wire	12024867354
	Advance	Safelite S	2020-1187	4458882	424229	1,128.91	959.57	0.00	0.00	959.57	0.00	0.00	959.57	Wire	12024867354
	Advance	Safelite S	2020-1187	4458792	476179	261.24	222.05	0.00	0.00	222.05	0.00	20.00	202.05	Wire	12024867354
	Advance	Safelite S	2020-1187	4458828	476268	525.50	446.68	0.00	0.00	446.68	0.00	0.00	446.68	Wire	12024867354
Auto Glass	Advance					16,481.55	14,009.32	0.00	0.00	14,009.32	0.00	20.00	13,989.32		
Auto Glass	Total					16,481.55	14,009.32	0.00	0.00	14,009.32	0.00	20.00	13,989.32		
02/18/25						21,188.98	18,010.62	0.00	0.00	10,797.25	749.73	20.00	10,027.52		
	Advance	Lynx Servi	2020-1188	4466100	650009185	714.11	606.99	0.00	0.00	606.99	0.00	0.00	606.99	Wire	12024993518
	Advance	Lynx Servi	2020-1188	4466114	650973852	711.77	605.00	0.00	0.00	605.00	0.00	0.00	605.00	Wire	12024993518
	Advance	Lynx Servi	2020-1188	4466139	650611624	1,355.34	1,152.04	0.00	0.00	1,152.04	749.73	0.00	402.31	Wire	12024993518
	Advance	Safelite S	2020-1188	4466947	552879-2	606.96	515.92	0.00	0.00	515.92	0.00	0.00	515.92	Wire	12024993518
	Advance	Safelite S	2020-1188	4385508	826131	3,457.25	2,938.66	0.00	0.00	2,938.66	0.00	0.00	2,938.66	Wire	12024993518
	Advance	Safelite S	2020-1188	4467297	467690	455.86	387.48	0.00	0.00	387.48	0.00	0.00	387.48	Wire	12024993518
	Advance	Safelite S	2020-1188	4467315	498975	391.72	332.96	0.00	0.00	332.96	0.00	0.00	332.96	Wire	12024993518
	Advance	Safelite S	2020-1188	4466265	292682	821.27	698.08	0.00	0.00	698.08	0.00	0.00	698.08	Wire	12024993518
	Advance	Safelite S	2020-1188	4466852	530877	897.01	762.46	0.00	0.00	762.46	0.00	0.00	762.46	Wire	12024993518
	Advance	Safelite S	2020-1188	4466898	541993	1,343.59	1,142.05	0.00	0.00	1,142.05	0.00	0.00	1,142.05	Wire	12024993518
	Advance	Safelite S	2020-1188	4450361	369313	289.53	246.10	0.00	0.00	246.10	0.00	0.00	246.10	Wire	12024993518
	Advance	Safelite S	2020-1188	4461771	505201	560.79	476.67	0.00	0.00	476.67	0.00	0.00	476.67	Wire	12024993518
	Advance	Safelite S	2020-1188	4450068	354168	60.00	51.00	0.00	0.00	51.00	0.00	20.00	31.00	Wire	12024993518
Auto Glass	Advance					11,665.20	9,915.41	0.00	0.00	9,915.41	749.73	20.00	9,145.68		
	Rebate	Safelite S	2020-1174	4417414	879444	624.29	530.65	0.00	0.00	72.79	0.00	0.00	72.79	Wire	12024993518
	Rebate	Safelite S	2020-1173	4413942	075112	720.97	612.82	0.00	0.00	59.57	0.00	0.00	59.57	Wire	12024993518
	Rebate	Safelite S	2020-1172	4410416	087090	974.81	828.59	0.00	0.00	97.38	0.00	0.00	97.38	Wire	12024993518



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	Rebate	Safelite S	2020-1172	4407729	860162	1,077.75	916.09	0.00	0.00	107.66	0.00	0.00	107.66	Wire	12024993518
	Rebate	Safelite S	2020-1172	4411257	136259	930.67	791.07	0.00	0.00	92.97	0.00	0.00	92.97	Wire	12024993518
	Rebate	Safelite S	2020-1172	4410512	098508	1,069.60	909.16	0.00	0.00	106.85	0.00	0.00	106.85	Wire	12024993518
	Rebate	Safelite S	2020-1171	4406110	084873	816.86	694.33	0.00	0.00	81.60	0.00	0.00	81.60	Wire	12024993518
	Rebate	Safelite S	2020-1170	4402938	023828	1,185.19	1,007.41	0.00	0.00	118.41	0.00	0.00	118.41	Wire	12024993518
	Rebate	Safelite S	2020-1168	4390466	745677	618.65	525.85	0.00	0.00	61.81	0.00	0.00	61.81	Wire	12024993518
	Rebate	Safelite S	2020-1168	4396606	894691	872.75	741.84	0.00	0.00	30.19	0.00	0.00	30.19	Wire	12024993518
	Rebate	Safelite S	2020-1162	4369180	674371	632.24	537.40	0.00	0.00	52.61	0.00	0.00	52.61	Wire	12024993518
Auto Glass	Rebate					9,523.78	8,095.21	0.00	0.00	881.84	0.00	0.00	881.84		
Auto Glass	Total					21,188.98	18,010.62	0.00	0.00	10,797.25	749.73	20.00	10,027.52		

02/19/25						24,068.05	20,457.87	0.00	0.00	17,164.61	0.00	20.00	17,144.61		
	Advance	Lynx Servi	2020-1189	4469705	651063493	1,136.07	965.66	0.00	0.00	965.66	0.00	0.00	965.66	Wire	12025061430
	Advance	Lynx Servi	2020-1189	4470012	651067731	983.56	836.03	0.00	0.00	836.03	0.00	0.00	836.03	Wire	12025061430
	Advance	Lynx Servi	2020-1189	4470132	651057272	1,077.06	915.50	0.00	0.00	915.50	0.00	0.00	915.50	Wire	12025061430
	Advance	Safelite S	2020-1189	4470240	538055	638.00	542.30	0.00	0.00	542.30	0.00	0.00	542.30	Wire	12025061430
	Advance	Safelite S	2020-1189	4470375	551329	934.36	794.21	0.00	0.00	794.21	0.00	0.00	794.21	Wire	12025061430
	Advance	Safelite S	2020-1189	4470413	491257	895.63	761.29	0.00	0.00	761.29	0.00	0.00	761.29	Wire	12025061430
	Advance	Safelite S	2020-1189	4470756	376020	3,857.42	3,278.81	0.00	0.00	3,278.81	0.00	0.00	3,278.81	Wire	12025061430
	Advance	Safelite S	2020-1189	4467673	565425	648.73	551.42	0.00	0.00	551.42	0.00	0.00	551.42	Wire	12025061430
	Advance	Safelite S	2020-1189	4469597	566044	1,117.80	950.13	0.00	0.00	950.13	0.00	20.00	930.13	Wire	12025061430
	Advance	Safelite S	2020-1189	4469614	541113	1,151.74	978.98	0.00	0.00	978.98	0.00	0.00	978.98	Wire	12025061430
	Advance	Safelite S	2020-1189	4469640	555623	416.10	353.69	0.00	0.00	353.69	0.00	0.00	353.69	Wire	12025061430
	Advance	Safelite S	2020-1189	4469664	541148	1,039.11	883.24	0.00	0.00	883.24	0.00	0.00	883.24	Wire	12025061430
	Advance	Safelite S	2020-1189	4469759	557725	693.51	589.48	0.00	0.00	589.48	0.00	0.00	589.48	Wire	12025061430
	Advance	Safelite S	2020-1189	4469790	566936	1,465.56	1,245.73	0.00	0.00	1,245.73	0.00	0.00	1,245.73	Wire	12025061430



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Auto Glass	Advance	Safelite S	2020-1189	4469825	467324	823.94	700.35	0.00	0.00	700.35	0.00	0.00	700.35	Wire	12025061430
	Advance	Safelite S	2020-1189	4469959	567102	434.98	369.73	0.00	0.00	369.73	0.00	0.00	369.73	Wire	12025061430
	Advance	Safelite S	2020-1189	4470040	553924	579.64	492.69	0.00	0.00	492.69	0.00	0.00	492.69	Wire	12025061430
	Advance	Safelite S	2020-1189	4470070	562055	637.83	542.16	0.00	0.00	542.16	0.00	0.00	542.16	Wire	12025061430
	Advance	Safelite S	2020-1189	4470089	558558	728.31	619.06	0.00	0.00	619.06	0.00	0.00	619.06	Wire	12025061430
	Advance	Safelite S	2020-1189	4470224	537624	310.59	264.00	0.00	0.00	264.00	0.00	0.00	264.00	Wire	12025061430
	Advance					19,569.94	16,634.46	0.00	0.00	16,634.46	0.00	20.00	16,614.46		
	Rebate	Lynx Servi	2020-1176	4424653	650136365	395.66	336.31	0.00	0.00	46.13	0.00	0.00	46.13	Wire	12025061430
	Rebate	Lynx Servi	2020-1176	4424563	650133463	686.30	583.36	0.00	0.00	80.02	0.00	0.00	80.02	Wire	12025061430
	Rebate	Lynx Servi	2020-1178	4431657	650294955	719.66	611.71	0.00	0.00	83.91	0.00	0.00	83.91	Wire	12025061430
Auto Glass	Rebate	Lynx Servi	2020-1177	4429119	650234448	1,346.82	1,144.80	0.00	0.00	157.04	0.00	0.00	157.04	Wire	12025061430
	Rebate	Lynx Servi	2020-1177	4428049	650131282	551.03	468.38	0.00	0.00	64.25	0.00	0.00	64.25	Wire	12025061430
	Rebate	Lynx Servi	2020-1177	4428023	647317923	509.81	433.34	0.00	0.00	65.13	0.00	0.00	65.13	Wire	12025061430
	Rebate	Lynx Servi	2020-1176	4424708	650136438	288.83	245.51	0.00	0.00	33.67	0.00	0.00	33.67	Wire	12025061430
Auto Glass						4,498.11	3,823.41	0.00	0.00	530.15	0.00	0.00	530.15		
Auto Glass						24,068.05	20,457.87	0.00	0.00	17,164.61	0.00	20.00	17,144.61		

02/20/25						20,279.88	17,237.88	0.00	0.00	9,093.53	0.00	20.00	9,073.53		
	Advance	Lynx Servi	2020-1190	4473306	651118468	1,272.80	1,081.88	0.00	0.00	1,081.88	0.00	0.00	1,081.88	Wire	12025146276
	Advance	Lynx Servi	2020-1190	4473351	651118484	942.18	800.85	0.00	0.00	800.85	0.00	0.00	800.85	Wire	12025146276
	Advance	Lynx Servi	2020-1190	4473400	651124166	846.58	719.59	0.00	0.00	719.59	0.00	0.00	719.59	Wire	12025146276
	Advance	Lynx Servi	2020-1190	4473435	651116031	647.71	550.55	0.00	0.00	550.55	0.00	0.00	550.55	Wire	12025146276
	Advance	Safelite S	2020-1190	4473698	595576	331.03	281.38	0.00	0.00	281.38	0.00	0.00	281.38	Wire	12025146276
	Advance	Safelite S	2020-1190	4473455	579895	696.05	591.64	0.00	0.00	591.64	0.00	0.00	591.64	Wire	12025146276
	Advance	Safelite S	2020-1190	4473471	425890	2,033.49	1,728.47	0.00	0.00	1,728.47	0.00	0.00	1,728.47	Wire	12025146276
	Advance	Safelite S	2020-1190	4473238	560535	786.85	668.82	0.00	0.00	668.82	0.00	0.00	668.82	Wire	12025146276



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Auto Glass	Advance	Safelite S	2020-1190	4473179	530279	953.38	810.37	0.00	0.00	810.37	0.00	0.00	810.37	Wire	12025146276
	Advance	Safelite S	2020-1190	4473214	582058	1,016.47	864.00	0.00	0.00	864.00	0.00	20.00	844.00	Wire	12025146276
	Advance					9,526.54	8,097.55	0.00	0.00	8,097.55	0.00	20.00	8,077.55		
	Rebate	Lynx Servi	2020-1180	4438323	650157966	1,034.84	879.61	0.00	0.00	120.67	0.00	0.00	120.67	Wire	12025146276
	Rebate	Safelite S	2020-1176	4423325	192303	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12025146276
	Rebate	Safelite S	2020-1175	4421484	204244	784.09	666.48	0.00	0.00	78.33	0.00	0.00	78.33	Wire	12025146276
	Rebate	Safelite S	2020-1175	4421382	207198	587.45	499.33	0.00	0.00	58.69	0.00	0.00	58.69	Wire	12025146276
	Rebate	Safelite S	2020-1175	4419161	169649	134.39	114.23	0.00	0.00	14.75	0.00	0.00	14.75	Wire	12025146276
	Rebate	Safelite S	2020-1174	4417766	171423	1,091.72	927.96	0.00	0.00	35.28	0.00	0.00	35.28	Wire	12025146276
	Rebate	Safelite S	2020-1174	4417644	164915	544.53	462.85	0.00	0.00	54.40	0.00	0.00	54.40	Wire	12025146276
	Rebate	Safelite S	2020-1175	4420715	191759	502.78	427.36	0.00	0.00	26.03	0.00	0.00	26.03	Wire	12025146276
	Rebate	Safelite S	2020-1175	4420699	182943	522.94	444.50	0.00	0.00	52.24	0.00	0.00	52.24	Wire	12025146276
	Rebate	Safelite S	2020-1175	4420683	165663	374.01	317.91	0.00	0.00	37.36	0.00	0.00	37.36	Wire	12025146276
	Rebate	Safelite S	2020-1174	4418341	186307	847.71	720.55	0.00	0.00	84.69	0.00	0.00	84.69	Wire	12025146276
	Rebate	Safelite S	2020-1174	4417577	163442	1,824.27	1,550.63	0.00	0.00	182.24	0.00	0.00	182.24	Wire	12025146276
	Rebate	Safelite S	2020-1173	4413806	145614	1,020.16	867.14	0.00	0.00	101.91	0.00	0.00	101.91	Wire	12025146276
	Rebate	Safelite S	2020-1173	4413646	138063	1,017.61	864.97	0.00	0.00	101.66	0.00	0.00	101.66	Wire	12025146276
	Rebate	Safelite S	2020-1172	4410832	094140	401.84	341.56	0.00	0.00	40.15	0.00	0.00	40.15	Wire	12025146276
Auto Glass	Rebate					10,753.34	9,140.33	0.00	0.00	995.98	0.00	0.00	995.98		
Auto Glass	Total					20,279.88	17,237.88	0.00	0.00	9,093.53	0.00	20.00	9,073.53		

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Advance	Lynx Servi	2020-1191	4476518	651169607	1,079.86	917.88	0.00	0.00	917.88	0.00	0.00	917.88	Wire	12025221416
Advance	Lynx Servi	2020-1191	4476655	651173566	1,216.52	1,034.04	0.00	0.00	1,034.04	0.00	0.00	1,034.04	Wire	12025221416
Advance	Lynx Servi	2020-1191	4476777	651151171	1,147.47	975.35	0.00	0.00	975.35	0.00	0.00	975.35	Wire	12025221416
Advance	Lynx Servi	2020-1191	4476914	651205697	530.43	450.87	0.00	0.00	450.87	0.00	0.00	450.87	Wire	12025221416



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	Advance	Lynx Servi	2020-1191	4477035	651214661	509.81	433.34	0.00	0.00	433.34	0.00	0.00	433.34	Wire	12025221416
	Advance	Lynx Servi	2020-1191	4477108	651168570	1,318.36	1,120.61	0.00	0.00	1,120.61	0.00	0.00	1,120.61	Wire	12025221416
	Advance	Safelite S	2020-1191	4477145	338690	2,115.65	1,798.30	0.00	0.00	1,798.30	0.00	0.00	1,798.30	Wire	12025221416
	Advance	Safelite S	2020-1191	4477185	325364	679.09	577.23	0.00	0.00	577.23	0.00	0.00	577.23	Wire	12025221416
	Advance	Safelite S	2020-1191	4477204	503987	1,643.66	1,397.11	0.00	0.00	1,397.11	0.00	0.00	1,397.11	Wire	12025221416
	Advance	Safelite S	2020-1191	4477239	622574	1,477.96	1,256.27	0.00	0.00	1,256.27	0.00	0.00	1,256.27	Wire	12025221416
	Advance	Safelite S	2020-1191	4476979	584313	937.87	797.19	0.00	0.00	797.19	0.00	0.00	797.19	Wire	12025221416
	Advance	Safelite S	2020-1191	4476627	541007	1,170.03	994.53	0.00	0.00	994.53	0.00	0.00	994.53	Wire	12025221416
	Advance	Safelite S	2020-1191	4476679	608650	570.49	484.92	0.00	0.00	484.92	0.00	20.00	464.92	Wire	12025221416
	Advance	Safelite S	2020-1191	4476725	287241	1,016.74	864.23	0.00	0.00	864.23	0.00	0.00	864.23	Wire	12025221416
	Advance	Safelite S	2020-1191	4476539	607291	411.26	349.57	0.00	0.00	349.57	0.00	0.00	349.57	Wire	12025221416
	Advance	Safelite S	2020-1191	4476568	588869	687.76	584.60	0.00	0.00	584.60	0.00	0.00	584.60	Wire	12025221416
Auto Glass	Advance					16,512.96	14,036.04	0.00	0.00	14,036.04	0.00	20.00	14,016.04		
Auto Glass	Total					16,512.96	14,036.04	0.00	0.00	14,036.04	0.00	20.00	14,016.04		
02/24/25						14,535.03	12,354.78	0.00	0.00	7,430.97	2,442.77	20.00	4,968.20		
	Advance	Lynx Servi	2020-1192	4480953	651169526	1,272.80	1,081.88	0.00	0.00	1,081.88	0.00	0.00	1,081.88	Wire	12025305344
	Advance	Safelite S	2020-1192	4481360	610608	493.65	419.60	0.00	0.00	419.60	0.00	0.00	419.60	Wire	12025305344
	Advance	Safelite S	2020-1192	4481414	553446	1,326.89	1,127.86	0.00	0.00	1,127.86	0.00	0.00	1,127.86	Wire	12025305344
	Advance	Safelite S	2020-1192	4482007	653507	577.56	490.93	0.00	0.00	490.93	0.00	0.00	490.93	Wire	12025305344
	Advance	Safelite S	2020-1192	4482039	632595	660.81	561.69	0.00	0.00	561.69	0.00	0.00	561.69	Wire	12025305344
	Advance	Safelite S	2020-1192	4482093	645763	366.86	311.83	0.00	0.00	311.83	0.00	0.00	311.83	Wire	12025305344
	Advance	Safelite S	2020-1192	4478646	634328	216.94	184.40	0.00	0.00	184.40	0.00	0.00	184.40	Wire	12025305344
	Advance	Safelite S	2020-1192	4478142	244477	1,452.09	1,234.28	0.00	0.00	1,234.28	1,080.31	20.00	133.97	Wire	12025305344
	Advance	Safelite S	2020-1192	4481064	524979	738.87	628.04	0.00	0.00	628.04	0.00	0.00	628.04	Wire	12025305344



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1192	4481297	575821	621.18	528.00	0.00	0.00	528.00	500.00	0.00	28.00	Wire	12025305344
	Advance					7,727.65	6,568.51	0.00	0.00	6,568.51	1,580.31	20.00	4,968.20		
	Rebate	Safelite S	2020-1178	4431471	276495	381.26	324.07	0.00	0.00	44.47	44.47	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4424740	225590	821.04	697.88	0.00	0.00	82.03	82.03	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4423950	268306	598.17	508.44	0.00	0.00	268.09	268.09	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4423750	168312	944.46	802.79	0.00	0.00	94.35	94.35	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4423734	204269	491.69	417.94	0.00	0.00	49.12	49.12	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4423714	220020	519.15	441.28	0.00	0.00	51.86	51.86	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4423684	211422	525.17	446.39	0.00	0.00	52.47	52.47	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1176	4423639	212105	736.70	626.20	0.00	0.00	73.59	73.59	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1173	4413772	899019	616.25	523.81	0.00	0.00	61.57	61.57	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1167	4390033	835995	411.70	349.95	0.00	0.00	34.25	34.25	0.00	0.00	Wire	12025305344
	Rebate	Safelite S	2020-1159	4356209	548549	761.79	647.52	0.00	0.00	50.66	50.66	0.00	0.00	Wire	12025305344
Auto Glass	Rebate					6,807.38	5,786.27	0.00	0.00	862.46	862.46	0.00	0.00		
Auto Glass	Total					14,535.03	12,354.78	0.00	0.00	7,430.97	2,442.77	20.00	4,968.20		
02/25/25						11,894.57	10,110.39	0.00	0.00	1,338.01	1,338.01	0.00	0.00		
	Rebate	Lynx Servi	2020-1171	4406193	649712390	987.44	839.32	0.00	0.00	82.16	82.16	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1176	4424681	650116607	1,002.95	852.51	0.00	0.00	100.19	100.19	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1176	4424161	650022165	1,137.46	966.84	0.00	0.00	140.58	140.58	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1178	4432563	650313283	426.94	362.90	0.00	0.00	42.65	42.65	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1179	4435448	650318315	991.90	843.12	0.00	0.00	115.65	115.65	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1180	4438162	650400364	904.20	768.57	0.00	0.00	105.44	105.44	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1181	4441342	650476565	919.05	781.19	0.00	0.00	107.16	107.16	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1181	4441826	650391594	586.81	498.79	0.00	0.00	68.42	68.42	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1181	4442088	650259831	1,233.43	1,048.42	0.00	0.00	143.81	143.81	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1182	4443255	650526228	723.34	614.84	0.00	0.00	84.34	84.34	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1181	4442112	650259912	1,069.59	909.15	0.00	0.00	124.72	124.72	0.00	0.00	Wire	



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	Rebate	Lynx Servi	2020-1182	4446809	650598520	409.38	347.97	0.00	0.00	47.75	47.75	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1183	4449361	650619269	560.93	476.79	0.00	0.00	65.40	65.40	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1183	4449420	650643356	941.15	799.98	0.00	0.00	109.74	109.74	0.00	0.00	Wire	
Auto Glass	Rebate					11,894.57	10,110.39	0.00	0.00	1,338.01	1,338.01	0.00	0.00		
Auto Glass	Total					11,894.57	10,110.39	0.00	0.00	1,338.01	1,338.01	0.00	0.00		
02/26/25						2,110.09	1,793.58	0.00	0.00	220.38	220.38	0.00	0.00		
	Rebate	Lynx Servi	2020-1186	4455897	650747089	572.90	486.97	0.00	0.00	66.80	66.80	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4435190	280997	597.78	508.11	0.00	0.00	59.72	59.72	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1173	4413745	134825	939.41	798.50	0.00	0.00	93.86	93.86	0.00	0.00	Wire	
Auto Glass	Rebate					2,110.09	1,793.58	0.00	0.00	220.38	220.38	0.00	0.00		
Auto Glass	Total					2,110.09	1,793.58	0.00	0.00	220.38	220.38	0.00	0.00		
02/27/25						1,471.53	1,250.80	0.00	0.00	1,250.80	147.15	20.00	1,083.65		
	Advance	Lynx Servi	2020-1193	4484607	651391636	960.48	816.41	0.00	0.00	816.41	0.00	0.00	816.41	Wire	12025508901
	Advance	Lynx Servi	2020-1193	4486246	651446066	511.05	434.39	0.00	0.00	434.39	147.15	20.00	267.24	Wire	12025508901
Auto Glass	Advance					1,471.53	1,250.80	0.00	0.00	1,250.80	147.15	20.00	1,083.65		
Auto Glass	Total					1,471.53	1,250.80	0.00	0.00	1,250.80	147.15	20.00	1,083.65		
02/28/25						23,411.60	20,047.91	0.00	0.00	8,272.42	2,526.32	20.00	5,726.10		
	Advance	Lynx Servi	2020-1194	4488234	651470234	480.44	408.37	0.00	0.00	408.37	0.00	0.00	408.37	Wire	12025649491
	Advance	Lynx Servi	2020-1194	4484338	651364280	1,106.60	940.61	0.00	0.00	940.61	0.00	0.00	940.61	Wire	12025649491
	Advance	Safelite S	2020-1194	4486793	693250	484.80	412.08	0.00	0.00	412.08	0.00	20.00	392.08	Wire	12025649491
	Advance	Safelite S	2020-1194	4484402	675173	930.88	791.25	0.00	0.00	791.25	0.00	0.00	791.25	Wire	12025649491
	Advance	Safelite S	2020-1194	4484359	673995	1,198.52	1,018.74	0.00	0.00	1,018.74	516.50	0.00	502.24	Wire	12025649491
	Advance	Safelite S	2020-1194	4485041	667407	270.48	229.91	0.00	0.00	229.91	0.00	0.00	229.91	Wire	12025649491
	Advance	Safelite S	2020-1194	4484426	242256	1,096.17	931.74	0.00	0.00	931.74	0.00	0.00	931.74	Wire	12025649491
	Advance	Safelite S	2020-1195	4486262	700870	581.67	564.22	0.00	0.00	564.22	119.68	0.00	444.54	Wire	12025657375
	Advance	Safelite S	2020-1195	4489052	714423	652.12	632.56	0.00	0.00	632.56	0.00	0.00	632.56	Wire	12025657375



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	Advance	Safelite S	2020-1194	4485446	491230	532.70	452.80	0.00	0.00	452.80	0.00	0.00	452.80	Wire	12025649 491
Auto Glass	Advance					7,334.38	6,382.28	0.00	0.00	6,382.28	636.18	20.00	5,726.10		
	Rebate	Safelite S	2020-1183	4449391	407224	682.58	580.19	0.00	0.00	71.50	71.50	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1182	4443074	356099	672.17	571.34	0.00	0.00	78.38	78.38	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1182	4445783	292764	372.26	316.42	0.00	0.00	43.41	43.41	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1181	4441740	233979	351.24	298.55	0.00	0.00	35.09	35.09	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1181	4441311	342155	1,019.68	866.73	0.00	0.00	101.86	101.86	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1181	4436750	312632	65.00	55.25	0.00	0.00	6.49	6.49	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1181	4441272	339800	1,053.45	895.43	0.00	0.00	105.24	105.24	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1180	4438990	339550	525.50	446.68	0.00	0.00	52.49	52.49	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1180	4438417	300092	255.49	217.17	0.00	0.00	25.52	25.52	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4436151	318349	1,307.66	1,111.51	0.00	0.00	130.64	130.64	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4435564	305065	1,189.97	1,011.47	0.00	0.00	118.88	118.88	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1180	4438104	235361	392.03	333.23	0.00	0.00	39.16	39.16	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1180	4438065	303911	393.69	334.64	0.00	0.00	39.33	39.33	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1180	4433381	301659	149.44	127.02	0.00	0.00	14.93	14.93	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4434973	288971	518.17	440.44	0.00	0.00	51.77	51.77	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4435074	296438	1,171.65	995.90	0.00	0.00	117.05	117.05	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4435017	289283	782.22	664.89	0.00	0.00	78.14	78.14	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4435472	267289	595.68	506.33	0.00	0.00	59.51	59.51	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1179	4435268	314539	585.84	497.96	0.00	0.00	58.53	58.53	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1178	4432472	294154	1,335.36	1,135.06	0.00	0.00	415.42	415.42	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1178	4431743	195141	567.45	482.33	0.00	0.00	56.69	56.69	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1178	4431383	264924	968.09	822.88	0.00	0.00	96.71	96.71	0.00	0.00	Wire	
	Rebate	Safelite S	2020-1170	4403168	063111	1,122.60	954.21	0.00	0.00	93.40	93.40	0.00	0.00	Wire	
Auto Glass	Rebate					16,077.22	13,665.63	0.00	0.00	1,890.14	1,890.14	0.00	0.00		
Auto Glass	Total					23,411.60	20,047.91	0.00	0.00	8,272.42	2,526.32	20.00	5,726.10		
03/03/25						7,357.12	6,253.54	0.00	0.00	6,253.54	945.89	20.00	5,287.65		
	Advance	Lynx Servi	2020-1196	4491167	651555027	266.00	226.10	0.00	0.00	226.10	0.00	0.00	226.10	Wire	12025773 386
	Advance	Lynx Servi	2020-1196	4479187	651215358	1,373.77	1,167.70	0.00	0.00	1,167.70	0.00	0.00	1,167.70	Wire	12025773 386



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	Advance	Safelite S	2020-1196	4494438	749951	620.11	527.09	0.00	0.00	527.09	0.00	0.00	527.09	Wire	12025773386
	Advance	Safelite S	2020-1196	4490850	714161	858.74	729.93	0.00	0.00	729.93	76.37	20.00	633.56	Wire	12025773386
	Advance	Safelite S	2020-1196	4494871	760890	468.32	398.07	0.00	0.00	398.07	0.00	0.00	398.07	Wire	12025773386
	Advance	Safelite S	2020-1196	4486775	579482	371.19	315.51	0.00	0.00	315.51	0.00	0.00	315.51	Wire	12025773386
	Advance	Safelite S	2020-1196	4486760	579144	405.61	344.77	0.00	0.00	344.77	0.00	0.00	344.77	Wire	12025773386
	Advance	Safelite S	2020-1196	4488596	708014	1,022.97	869.52	0.00	0.00	869.52	869.52	0.00	0.00	Wire	12025773386
	Advance	Safelite S	2020-1196	4488964	721366	974.46	828.29	0.00	0.00	828.29	0.00	0.00	828.29	Wire	12025773386
	Advance	Safelite S	2020-1196	4484895	667220	995.95	846.56	0.00	0.00	846.56	0.00	0.00	846.56	Wire	12025773386
Auto Glass	Advance					7,357.12	6,253.54	0.00	0.00	6,253.54	945.89	20.00	5,287.65		
Auto Glass	Total					7,357.12	6,253.54	0.00	0.00	6,253.54	945.89	20.00	5,287.65		
03/04/25						8,354.02	7,276.32	0.00	0.00	2,221.52	945.43	20.00	1,256.09		
	Advance	Lynx Servi	2020-1197	4492133	651547873	451.18	437.64	0.00	0.00	437.64	0.00	0.00	437.64	Wire	12025911951
	Advance	Safelite S	2020-1197	4490437	702171	1,010.56	980.24	0.00	0.00	980.24	141.79	20.00	818.45	Wire	12025911951
Auto Glass	Advance					1,461.74	1,417.88	0.00	0.00	1,417.88	141.79	20.00	1,256.09		
	Rebate	Lynx Servi	2020-1185	4452897	650705866	838.05	712.34	0.00	0.00	97.72	97.72	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1185	4453300	650733738	812.27	690.43	0.00	0.00	94.71	94.71	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1185	4453444	650740114	1,476.56	1,255.08	0.00	0.00	172.16	172.16	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1186	4456000	650762177	568.66	483.36	0.00	0.00	66.31	66.31	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1187	4458775	650807286	511.05	434.39	0.00	0.00	59.59	59.59	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1187	4458855	650817257	1,045.58	888.74	0.00	0.00	121.92	121.92	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1187	4458920	650801040	685.42	582.61	0.00	0.00	79.92	79.92	0.00	0.00	Wire	12025911951
	Rebate	Lynx Servi	2020-1187	4459204	650753429	954.69	811.49	0.00	0.00	111.31	111.31	0.00	0.00	Wire	12025911951
Auto Glass	Rebate					6,892.28	5,858.44	0.00	0.00	803.64	803.64	0.00	0.00		
Auto Glass	Total					8,354.02	7,276.32	0.00	0.00	2,221.52	945.43	20.00	1,256.09		
03/05/25						12,056.89	10,248.35	0.00	0.00	9,726.35	1,047.33	20.00	8,659.02		



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	Advance	Lynx Servi	2020-1198	4501179	651759226	989.58	841.14	0.00	0.00	841.14	0.00	0.00	841.14	Wire	12025967951
	Advance	Safelite S	2020-1198	4490736	638163	1,046.88	889.85	0.00	0.00	889.85	0.00	0.00	889.85	Wire	12025967951
	Advance	Safelite S	2020-1198	4485539	682450	639.62	543.68	0.00	0.00	543.68	0.00	0.00	543.68	Wire	12025967951
	Advance	Safelite S	2020-1198	4499031	917867	830.94	706.30	0.00	0.00	706.30	0.00	0.00	706.30	Wire	12025967951
	Advance	Safelite S	2020-1198	4495828	749543	1,066.76	906.75	0.00	0.00	906.75	0.00	0.00	906.75	Wire	12025967951
	Advance	Safelite S	2020-1198	4494060	755666	650.59	553.00	0.00	0.00	553.00	0.00	0.00	553.00	Wire	12025967951
	Advance	Safelite S	2020-1198	4493702	727606	956.06	812.65	0.00	0.00	812.65	0.00	0.00	812.65	Wire	12025967951
	Advance	Safelite S	2020-1198	4492045	733422	1,025.39	871.58	0.00	0.00	871.58	0.00	0.00	871.58	Wire	12025967951
	Advance	Safelite S	2020-1198	4474170	685600	1,187.87	1,009.69	0.00	0.00	1,009.69	0.00	0.00	1,009.69	Wire	12025967951
	Advance	Safelite S	2020-1198	4484463	686318	1,075.11	913.84	0.00	0.00	913.84	892.46	20.00	1.38	Wire	12025967951
	Advance	Safelite S	2020-1198	4490327	701678	1,030.80	876.18	0.00	0.00	876.18	0.00	0.00	876.18	Wire	12025967951
	Advance	Safelite S	2020-1199	4478084	558685	397.71	338.05	0.00	0.00	338.05	71.87	0.00	266.18	Wire	12025969739
	Advance	Safelite S	2020-1199	4502621	788518	447.81	380.64	0.00	0.00	380.64	0.00	0.00	380.64	Wire	12025969739
Auto Glass	Advance					11,345.12	9,643.35	0.00	0.00	9,643.35	964.33	20.00	8,659.02		
	Rebate	Lynx Servi	2020-1188	4466114	650973852	711.77	605.00	0.00	0.00	83.00	83.00	0.00	0.00	Wire	12025967951
Auto Glass	Rebate					711.77	605.00	0.00	0.00	83.00	83.00	0.00	0.00		
Auto Glass	Total					12,056.89	10,248.35	0.00	0.00	9,726.35	1,047.33	20.00	8,659.02		

03/06/25						47,132.10	40,062.32	0.00	0.00	15,215.58	5,200.82	20.00	9,994.76		
	Advance	Lynx Servi	2020-1200	4480549	651248477	424.26	360.62	0.00	0.00	360.62	0.00	0.00	360.62	Wire	12026058471
	Advance	Lynx Servi	2020-1200	4496715	651657164	788.07	669.86	0.00	0.00	669.86	500.00	0.00	169.86	Wire	12026058471
	Advance	Lynx Servi	2020-1200	4504068	651835968	1,180.67	1,003.57	0.00	0.00	1,003.57	0.00	0.00	1,003.57	Wire	12026058471
	Advance	Lynx Servi	2020-1200	4506268	651869307	305.80	259.93	0.00	0.00	259.93	0.00	0.00	259.93	Wire	12026058471
	Advance	Lynx Servi	2020-1200	4506940	651895111	1,058.56	899.78	0.00	0.00	899.78	0.00	0.00	899.78	Wire	12026058471
	Advance	Safelite S	2020-1200	4498634	787475-2	821.90	698.62	0.00	0.00	698.62	0.00	0.00	698.62	Wire	12026058471
	Advance	Safelite S	2020-1200	4496149	763172	639.35	543.45	0.00	0.00	543.45	0.00	0.00	543.45	Wire	12026058471



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1200	4496187	763236	639.35	543.45	0.00	0.00	543.45	0.00	0.00	543.45	Wire	12026058471
	Advance	Safelite S	2020-1200	4472955	595807	747.00	634.95	0.00	0.00	634.95	500.00	0.00	134.95	Wire	12026058471
	Advance	Safelite S	2020-1200	4482155	632660	425.81	361.94	0.00	0.00	361.94	0.00	0.00	361.94	Wire	12026058471
	Advance	Safelite S	2020-1200	4489017	682812	1,109.01	942.66	0.00	0.00	942.66	0.00	0.00	942.66	Wire	12026058471
	Advance	Safelite S	2020-1200	4484429	685011	1,160.73	986.62	0.00	0.00	986.62	0.00	0.00	986.62	Wire	12026058471
	Advance	Safelite S	2020-1200	4497288	736797	1,142.39	971.03	0.00	0.00	971.03	152.59	0.00	818.44	Wire	12026058471
	Advance	Safelite S	2020-1200	4491047	737455	71.63	60.89	0.00	0.00	60.89	0.00	0.00	60.89	Wire	12026058471
	Advance	Safelite S	2020-1200	4492421	738560	897.72	763.06	0.00	0.00	763.06	0.00	0.00	763.06	Wire	12026058471
	Advance	Safelite S	2020-1200	4494214	758361	985.23	837.45	0.00	0.00	837.45	0.00	20.00	817.45	Wire	12026058471
	Advance	Safelite S	2020-1200	4494583	759128	641.90	545.62	0.00	0.00	545.62	0.00	0.00	545.62	Wire	12026058471
	Advance	Safelite S	2020-1200	4496322	761721	686.88	583.85	0.00	0.00	583.85	500.00	0.00	83.85	Wire	12026058471
	Advance					13,726.26	11,667.35	0.00	0.00	11,667.35	1,652.59	20.00	9,994.76		
	Rebate	Lynx Servi	2020-1190	4473435	651116031	647.71	550.55	0.00	0.00	75.53	75.53	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1188	4450361	369313	289.53	246.10	0.00	0.00	33.76	33.76	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1188	4450068	354168	60.00	51.00	0.00	0.00	7.00	7.00	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1187	4458828	476268	525.50	446.68	0.00	0.00	61.27	61.27	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1186	4456255	457222	690.38	586.82	0.00	0.00	68.97	68.97	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1186	4455851	454288	1,025.53	871.70	0.00	0.00	102.46	102.46	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1182	4446261	212125	495.88	421.50	0.00	0.00	49.54	49.54	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1183	4450127	425519	312.18	265.35	0.00	0.00	31.20	31.20	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1183	4449932	397913-2	1,137.41	966.80	0.00	0.00	113.63	113.63	0.00	0.00	Wire	12026058471	
Rebate	Safelite S	2020-1183	4449813	398325	1,137.41	966.80	0.00	0.00	113.63	113.63	0.00	0.00	Wire	12026058471	
Rebate	Safelite S	2020-1183	4449734	412848	939.41	798.50	0.00	0.00	93.86	93.86	0.00	0.00	Wire	12026058471	
Rebate	Safelite S	2020-1183	4449707	413177	401.22	341.04	0.00	0.00	40.08	40.08	0.00	0.00	Wire	12026058471	
Rebate	Safelite S	2020-1184	4453224	432374	381.00	323.85	0.00	0.00	38.06	38.06	0.00	0.00	Wire	12026058471	

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Rebate	Safelite S	2020-1184	4453337	436855	381.09	323.93	0.00	0.00	38.06	38.06	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1185	4453119	443051	492.40	418.54	0.00	0.00	49.19	49.19	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1184	4452881	434103	490.74	417.13	0.00	0.00	49.02	49.02	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1185	4452871	431152	654.94	556.70	0.00	0.00	65.43	65.43	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1185	4452830	426637	491.85	418.07	0.00	0.00	49.14	49.14	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1185	4452770	411032	631.66	536.91	0.00	0.00	63.10	63.10	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1185	4452734	427710	1,002.26	851.92	0.00	0.00	100.13	100.13	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1183	4450430	423319	482.12	409.80	0.00	0.00	48.16	48.16	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1182	4445863	108138	1,255.78	1,067.41	0.00	0.00	125.46	125.46	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1182	4445501	364701	572.87	486.94	0.00	0.00	57.23	57.23	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441808	266341	627.69	533.54	0.00	0.00	62.70	62.70	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441783	266499	637.83	542.16	0.00	0.00	63.71	63.71	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4442274	361098	1,240.44	1,054.37	0.00	0.00	123.92	123.92	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441524	166810	337.71	287.05	0.00	0.00	33.74	33.74	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441637	222209	1,212.04	1,030.23	0.00	0.00	121.09	121.09	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441601	179489	2,140.84	1,819.71	0.00	0.00	213.87	213.87	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441576	348202	647.52	550.39	0.00	0.00	64.69	64.69	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441543	347682	1,110.29	943.75	0.00	0.00	110.92	110.92	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1181	4441214	340599	414.85	352.62	0.00	0.00	41.45	41.45	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1180	4438544	333933	1,254.28	1,066.14	0.00	0.00	125.30	125.30	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1179	4435611	316434	977.20	830.62	0.00	0.00	97.62	97.62	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1180	4438136	320826	999.11	849.24	0.00	0.00	99.81	99.81	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1179	4435142	084077	911.63	774.89	0.00	0.00	91.07	91.07	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1178	4431894	282229	917.34	779.74	0.00	0.00	91.64	91.64	0.00	0.00	Wire	12026058471
Rebate	Safelite S	2020-1178	4432314	276303	1,209.56	1,028.13	0.00	0.00	120.83	120.83	0.00	0.00	Wire	12026058471



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	Rebate	Safelite S	2020-1178	4431494	225814 - 2	1,046.54	889.56	0.00	0.00	104.55	104.55	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1175	4421106	858868	1,349.75	1,147.29	0.00	0.00	327.76	327.76	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1173	4412376	112210	640.67	544.57	0.00	0.00	53.30	53.30	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1172	4405836	082842	187.98	159.78	0.00	0.00	56.95	56.95	0.00	0.00	Wire	12026058471
	Rebate	Safelite S	2020-1168	4396698	732974	1,043.70	887.15	0.00	0.00	69.40	69.40	0.00	0.00	Wire	12026058471
Auto Glass	Rebate					33,405.84	28,394.97	0.00	0.00	3,548.23	3,548.23	0.00	0.00		
Auto Glass	Total					47,132.10	40,062.32	0.00	0.00	15,215.58	5,200.82	20.00	9,994.76		
03/07/25						4,508.60	3,832.32	0.00	0.00	5,623.32	2,450.51	20.00	3,152.81		
	Advance	Safelite S	2020-1201	4506780	805313	964.69	819.99	0.00	0.00	819.99	755.88	0.00	64.11	Wire	12026128465
	Advance	Safelite S	2020-1201	4507596	854453	446.30	379.36	0.00	0.00	379.36	0.00	0.00	379.36	Wire	12026128465
	Advance	Safelite S	2020-1201	4484384	542417	442.59	376.20	0.00	0.00	376.20	2.43	0.00	373.77	Wire	12026128465
	Advance	Safelite S	2020-1201	4494896	683039	640.67	544.57	0.00	0.00	544.57	0.00	0.00	544.57	Wire	12026128465
	Advance	Safelite S	2020-1201	4498151	783932	1,093.83	929.76	0.00	0.00	929.76	909.76	20.00	0.00	Wire	12026128465
	Advance	Safelite S	2020-1201	4500860	799507	920.52	782.44	0.00	0.00	782.44	782.44	0.00	0.00	Wire	12026128465
Auto Glass	Advance					4,508.60	3,832.32	0.00	0.00	3,832.32	2,450.51	20.00	1,361.81		
	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00	Wire	23973193891
Auto Glass	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00		
Auto Glass	Total					4,508.60	3,832.32	0.00	0.00	5,623.32	2,450.51	20.00	3,152.81		
03/10/25						12,324.88	10,476.16	0.00	0.00	10,476.16	1,047.62	20.00	9,408.54		
	Advance	Lynx Servi	2020-1202	4505935	651833434	546.35	464.40	0.00	0.00	464.40	0.00	0.00	464.40	Wire	12026225547
	Advance	Lynx Servi	2020-1202	4507238	651903947	886.41	753.45	0.00	0.00	753.45	0.00	0.00	753.45	Wire	12026225547
	Advance	Lynx Servi	2020-1202	4508629	651910951	327.90	278.72	0.00	0.00	278.72	105.66	20.00	153.06	Wire	12026225547
	Advance	Lynx Servi	2020-1202	4512715	651972485	784.43	666.77	0.00	0.00	666.77	0.00	0.00	666.77	Wire	12026225547
	Advance	Lynx Servi	2020-1202	4513004	651975336	774.59	658.40	0.00	0.00	658.40	0.00	0.00	658.40	Wire	12026225547
	Advance	Lynx Servi	2020-1202	4515000	652047009	481.89	409.61	0.00	0.00	409.61	0.00	0.00	409.61	Wire	12026225547



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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1202	4508727	870960	540.82	459.70	0.00	0.00	459.70	0.00	0.00	459.70	Wire	12026225547
	Advance	Safelite S	2020-1202	4492070	709503	863.11	733.64	0.00	0.00	733.64	0.00	0.00	733.64	Wire	12026225547
	Advance	Safelite S	2020-1202	4487310	711953	323.85	275.27	0.00	0.00	275.27	0.00	0.00	275.27	Wire	12026225547
	Advance	Safelite S	2020-1202	4508742	765143	825.75	701.89	0.00	0.00	701.89	0.00	0.00	701.89	Wire	12026225547
	Advance	Safelite S	2020-1202	4496758	766027	597.44	507.82	0.00	0.00	507.82	0.00	0.00	507.82	Wire	12026225547
	Advance	Safelite S	2020-1202	4508655	778838	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12026225547
	Advance	Safelite S	2020-1202	4502725	787097	600.88	510.75	0.00	0.00	510.75	0.00	0.00	510.75	Wire	12026225547
	Advance	Safelite S	2020-1202	4505161	787213	899.87	764.89	0.00	0.00	764.89	0.00	0.00	764.89	Wire	12026225547
	Advance	Safelite S	2020-1202	4500670	799224	567.92	482.73	0.00	0.00	482.73	0.00	0.00	482.73	Wire	12026225547
	Advance	Safelite S	2020-1202	4505301	821468	491.69	417.94	0.00	0.00	417.94	0.00	0.00	417.94	Wire	12026225547
	Advance	Safelite S	2020-1202	4502045	824094	939.41	798.50	0.00	0.00	798.50	0.00	0.00	798.50	Wire	12026225547
	Advance	Safelite S	2020-1202	4508209	828305	1,108.19	941.96	0.00	0.00	941.96	941.96	0.00	0.00	Wire	12026225547
	Advance	Safelite S	2020-1202	4508827	861553	704.38	598.72	0.00	0.00	598.72	0.00	0.00	598.72	Wire	12026225547
Auto Glass	Advance					12,324.88	10,476.16	0.00	0.00	10,476.16	1,047.62	20.00	9,408.54		
Auto Glass	Total					12,324.88	10,476.16	0.00	0.00	10,476.16	1,047.62	20.00	9,408.54		
03/11/25						3,348.73	2,846.42	0.00	0.00	2,846.42	897.49	0.00	1,948.93		
	Advance	Lynx Servi	2020-1203	4515050	652049389	1,056.40	897.94	0.00	0.00	897.94	0.00	0.00	897.94	Wire	12026292509
	Advance	Safelite S	2020-1203	4514164	734690	737.58	626.94	0.00	0.00	626.94	284.64	0.00	342.30	Wire	12026292509
	Advance	Safelite S	2020-1203	4509471	857148	465.45	395.63	0.00	0.00	395.63	0.00	0.00	395.63	Wire	12026292509
	Advance	Safelite S	2020-1203	4498810	761052	1,089.30	925.91	0.00	0.00	925.91	612.85	0.00	313.06	Wire	12026292509
Auto Glass	Advance					3,348.73	2,846.42	0.00	0.00	2,846.42	897.49	0.00	1,948.93		
Auto Glass	Total					3,348.73	2,846.42	0.00	0.00	2,846.42	897.49	0.00	1,948.93		
03/12/25						30,774.15	26,158.01	0.00	0.00	9,543.76	3,399.53	20.00	6,124.23		
	Advance	Lynx Servi	2020-1204	4521852	652205739	619.24	526.35	0.00	0.00	526.35	0.00	0.00	526.35	Wire	12026364257
	Advance	Lynx Servi	2020-1204	4520955	652113516	560.93	476.79	0.00	0.00	476.79	0.00	0.00	476.79	Wire	12026364257



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Auto Glass	Advance	Lynx Servi	2020-1204	4507267	647048817	640.21	544.18	0.00	0.00	544.18	0.00	0.00	544.18	Wire	12026364257
	Advance	Safelite S	2020-1204	4522001	073368	427.50	363.38	0.00	0.00	363.38	44.93	0.00	318.45	Wire	12026364257
	Advance	Safelite S	2020-1204	4518844	028248	498.97	424.12	0.00	0.00	424.12	0.00	0.00	424.12	Wire	12026364257
	Advance	Safelite S	2020-1204	4506812	853580	523.58	445.04	0.00	0.00	445.04	0.00	0.00	445.04	Wire	12026364257
	Advance	Safelite S	2020-1204	4505198	798814	1,093.47	929.45	0.00	0.00	929.45	909.45	20.00	0.00	Wire	12026364257
	Advance	Safelite S	2020-1204	4490399	724683	1,094.02	929.92	0.00	0.00	929.92	0.00	0.00	929.92	Wire	12026364257
	Advance	Safelite S	2020-1204	4508980	219470	587.06	499.00	0.00	0.00	499.00	0.00	0.00	499.00	Wire	12026364257
	Advance	Safelite S	2020-1204	4513444	879926	603.99	513.39	0.00	0.00	513.39	0.00	0.00	513.39	Wire	12026364257
	Advance	Safelite S	2020-1204	4513506	879801	808.92	687.58	0.00	0.00	687.58	0.00	0.00	687.58	Wire	12026364257
	Advance	Safelite S	2020-1204	4508926	864467	893.42	759.41	0.00	0.00	759.41	0.00	0.00	759.41	Wire	12026364257
	Advance					8,351.31	7,098.61	0.00	0.00	7,098.61	954.38	20.00	6,124.23		
	Rebate	Lynx Servi	2020-1188	4466139	650611624	1,355.34	1,152.04	0.00	0.00	135.40	135.40	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1189	4470132	651057272	1,077.06	915.50	0.00	0.00	125.59	125.59	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1190	4473306	651118468	1,272.80	1,081.88	0.00	0.00	148.41	148.41	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1190	4473351	651118484	942.18	800.85	0.00	0.00	109.86	109.86	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1190	4473400	651124166	846.58	719.59	0.00	0.00	98.71	98.71	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1191	4476518	651169607	1,079.86	917.88	0.00	0.00	125.91	125.91	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1191	4476777	651151171	1,147.47	975.35	0.00	0.00	98.79	98.79	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1191	4476655	651173566	1,216.52	1,034.04	0.00	0.00	141.85	141.85	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1191	4477035	651214661	509.81	433.34	0.00	0.00	59.44	59.44	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1191	4476914	651205697	530.43	450.87	0.00	0.00	61.84	61.84	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1192	4480953	651169526	1,272.80	1,081.88	0.00	0.00	148.41	148.41	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1193	4484607	651391636	960.48	816.41	0.00	0.00	111.99	111.99	0.00	0.00	Wire	12026364257
	Rebate	Lynx Servi	2020-1193	4486246	651446066	511.05	434.39	0.00	0.00	59.59	59.59	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1189	4470040	553924	579.64	492.69	0.00	0.00	57.91	57.91	0.00	0.00	Wire	12026364257



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	Rebate	Safelite S	2020-1189	4469959	567102	434.98	369.73	0.00	0.00	43.46	43.46	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1189	4469825	467324	823.94	700.35	0.00	0.00	82.31	82.31	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1188	4467297	467690	455.86	387.48	0.00	0.00	45.54	45.54	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1188	4466265	292682	821.27	698.08	0.00	0.00	82.04	82.04	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1187	4458973	437325	933.69	793.64	0.00	0.00	93.27	93.27	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1187	4458792	476179	261.24	222.05	0.00	0.00	171.51	171.51	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1183	4450311	270962	1,578.04	1,341.33	0.00	0.00	164.59	164.59	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1181	4441654	337066	1,511.80	1,285.03	0.00	0.00	125.78	125.78	0.00	0.00	Wire	12026364257
	Rebate	Safelite S	2020-1169	4400262	583017	2,300.00	1,955.00	0.00	0.00	152.95	152.95	0.00	0.00	Wire	12026364257
Auto Glass	Rebate					22,422.84	19,059.40	0.00	0.00	2,445.15	2,445.15	0.00	0.00		
Auto Glass	Total					30,774.15	26,158.01	0.00	0.00	9,543.76	3,399.53	20.00	6,124.23		

03/13/25						30,408.16	25,846.91	0.00	0.00	9,501.13	5,942.01	0.00	3,559.12		
	Advance	Lynx Servi	2020-1206	4518864	652113265	1,058.21	899.48	0.00	0.00	899.48	0.00	0.00	899.48	Wire	12026439057
	Advance	Lynx Servi	2020-1206	4523907	652248586	861.88	732.60	0.00	0.00	732.60	732.60	0.00	0.00	Wire	12026439057
	Advance	Lynx Servi	2020-1206	4521057	651972469	666.61	566.62	0.00	0.00	566.62	566.62	0.00	0.00	Wire	12026439057
	Advance	Lynx Servi	2020-1206	4524853	652282237	393.38	334.37	0.00	0.00	334.37	0.00	0.00	334.37	Wire	12026439057
	Advance	Lynx Servi	2020-1206	4512777	652006337	483.51	410.98	0.00	0.00	410.98	410.98	0.00	0.00	Wire	12026439057
	Advance	Safelite S	2020-1206	4516220	880554	895.63	761.29	0.00	0.00	761.29	0.00	0.00	761.29	Wire	12026439057
	Advance	Safelite S	2020-1206	4516709	017207	228.29	194.05	0.00	0.00	194.05	0.00	0.00	194.05	Wire	12026439057
	Advance	Safelite S	2020-1206	4505348	837042	509.94	433.45	0.00	0.00	433.45	433.45	0.00	0.00	Wire	12026439057
	Advance	Safelite S	2020-1206	4518851	894296	699.57	594.63	0.00	0.00	594.63	0.00	0.00	594.63	Wire	12026439057
	Advance	Safelite S	2020-1206	4506231	706226	1,476.24	1,254.80	0.00	0.00	1,254.80	842.27	0.00	412.53	Wire	12026439057
	Advance	Safelite S	2020-1206	4525446	096220	366.79	311.77	0.00	0.00	311.77	0.00	0.00	311.77	Wire	12026439057
	Advance	Safelite S	2020-1206	4521698	042209	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12026439057
Auto Glass	Advance					7,700.05	6,545.04	0.00	0.00	6,545.04	2,985.92	0.00	3,559.12		



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Rebate	Lynx Servi	2020-1188	4466100	650009185	714.11	606.99	0.00	0.00	71.34	71.34	0.00	0.00	Wire	12026439057
Rebate	Lynx Servi	2020-1194	4484338	651364280	1,106.60	940.61	0.00	0.00	129.03	129.03	0.00	0.00	Wire	12026439057
Rebate	Lynx Servi	2020-1194	4488234	651470234	480.44	408.37	0.00	0.00	56.02	56.02	0.00	0.00	Wire	12026439057
Rebate	Lynx Servi	2020-1196	4491167	651555027	266.00	226.10	0.00	0.00	35.46	35.46	0.00	0.00	Wire	12026439057
Rebate	Lynx Servi	2020-1196	4479187	651215358	1,373.77	1,167.70	0.00	0.00	183.13	183.13	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1190	4473698	595576	331.03	281.38	0.00	0.00	33.07	33.07	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1190	4473238	560535	786.85	668.82	0.00	0.00	78.61	78.61	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1189	4470224	537624	310.59	264.00	0.00	0.00	31.03	31.03	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1189	4469664	541148	1,039.11	883.24	0.00	0.00	328.24	328.24	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1189	4469614	541113	1,151.74	978.98	0.00	0.00	115.06	115.06	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1189	4469597	566044	1,117.80	950.13	0.00	0.00	111.67	111.67	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1189	4467673	565425	648.73	551.42	0.00	0.00	64.81	64.81	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1188	4466947	552879-2	606.96	515.92	0.00	0.00	60.63	60.63	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1187	4459157	305558	816.34	693.89	0.00	0.00	106.54	106.54	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1187	4459100	432928	1,052.48	894.61	0.00	0.00	105.15	105.15	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1187	4458893	436208	589.64	501.19	0.00	0.00	58.91	58.91	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1186	4456691	466109	1,198.07	1,018.36	0.00	0.00	119.68	119.68	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1186	4455916	450650	944.46	802.79	0.00	0.00	94.35	94.35	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1185	4453410	397308	465.65	395.80	0.00	0.00	46.52	46.52	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1183	4449650	336257	723.00	614.55	0.00	0.00	72.23	72.23	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1183	4450250	422412	276.20	234.77	0.00	0.00	27.59	27.59	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1183	4450028	416421	373.58	317.54	0.00	0.00	37.32	37.32	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1185	4453379	448023	856.35	727.90	0.00	0.00	85.55	85.55	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1185	4453250	443724	609.07	517.71	0.00	0.00	60.85	60.85	0.00	0.00	Wire	12026439057
Rebate	Safelite S	2020-1183	4450401	426043	623.04	529.58	0.00	0.00	62.25	62.25	0.00	0.00	Wire	12026439057



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	Rebate	Safelite S	2020-1183	4450358	376007	908.39	772.13	0.00	0.00	240.75	240.75	0.00	0.00	Wire	12026439057
	Rebate	Safelite S	2020-1183	4450334	271237	381.55	324.32	0.00	0.00	28.11	28.11	0.00	0.00	Wire	12026439057
	Rebate	Safelite S	2020-1182	4445426	363274	1,000.33	850.28	0.00	0.00	83.23	83.23	0.00	0.00	Wire	12026439057
	Rebate	Safelite S	2020-1181	4441846	323785	989.92	841.43	0.00	0.00	382.36	382.36	0.00	0.00	Wire	12026439057
	Rebate	Safelite S	2020-1158	4356228	485310	966.31	821.36	0.00	0.00	46.60	46.60	0.00	0.00	Wire	12026439057

Auto Glass

Rebate

22,708.11

19,301.87

0.00

0.00

2,956.09

2,956.09

0.00

0.00

Auto Glass

Total

30,408.16

25,846.91

0.00

0.00

9,501.13

5,942.01

0.00

3,559.12

03/14/25

10,831.98

9,207.19

0.00

0.00

9,207.19

1,629.97

20.00

7,557.22

	Advance	Lynx Servi	2020-1207	4528595	652357326	1,016.50	864.03	0.00	0.00	864.03	709.78	0.00	154.25	Wire	12026512862
	Advance	Safelite S	2020-1207	4513032	897996	566.84	481.81	0.00	0.00	481.81	0.00	20.00	461.81	Wire	12026512862
	Advance	Safelite S	2020-1207	4526720	073568	873.34	742.34	0.00	0.00	742.34	0.00	0.00	742.34	Wire	12026512862
	Advance	Safelite S	2020-1207	4522123	078335	913.62	776.58	0.00	0.00	776.58	0.00	0.00	776.58	Wire	12026512862
	Advance	Safelite S	2020-1207	4525017	100304	1,125.59	956.75	0.00	0.00	956.75	920.19	0.00	36.56	Wire	12026512862
	Advance	Safelite S	2020-1207	4512842	449322	1,624.99	1,381.24	0.00	0.00	1,381.24	0.00	0.00	1,381.24	Wire	12026512862
	Advance	Safelite S	2020-1207	4508665	778704	656.34	557.89	0.00	0.00	557.89	0.00	0.00	557.89	Wire	12026512862
	Advance	Safelite S	2020-1207	4525647	849851	365.30	310.51	0.00	0.00	310.51	0.00	0.00	310.51	Wire	12026512862
	Advance	Safelite S	2020-1207	4509035	864225	936.59	796.10	0.00	0.00	796.10	0.00	0.00	796.10	Wire	12026512862
	Advance	Safelite S	2020-1207	4509304	874688	675.68	574.33	0.00	0.00	574.33	0.00	0.00	574.33	Wire	12026512862
	Advance	Safelite S	2020-1207	4521260	008756	1,047.70	890.55	0.00	0.00	890.55	0.00	0.00	890.55	Wire	12026512862
	Advance	Safelite S	2020-1207	4515939	015939	573.64	487.59	0.00	0.00	487.59	0.00	0.00	487.59	Wire	12026512862
	Advance	Safelite S	2020-1207	4518848	028680	455.85	387.47	0.00	0.00	387.47	0.00	0.00	387.47	Wire	12026512862

Auto Glass

Advance

10,831.98

9,207.19

0.00

0.00

9,207.19

1,629.97

20.00

7,557.22

Auto Glass

Total

10,831.98

9,207.19

0.00

0.00

9,207.19

1,629.97

20.00

7,557.22

03/17/25

9,015.37

7,663.08

0.00

0.00

7,663.08

2,166.44

20.00

5,476.64

	Advance	Lynx Servi	2020-1208	4528210	652239897	1,133.29	963.30	0.00	0.00	963.30	526.95	0.00	436.35	Wire	12026625125
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	Advance	Lynx Servi	2020-1208	4529913	652393764	784.43	666.77	0.00	0.00	666.77	0.00	0.00	666.77	Wire	12026625125
	Advance	Safelite S	2020-1208	4509069	671428	151.56	128.83	0.00	0.00	128.83	0.00	0.00	128.83	Wire	12026625125
	Advance	Safelite S	2020-1208	4502580	738144	964.65	819.95	0.00	0.00	819.95	0.00	0.00	819.95	Wire	12026625125
	Advance	Safelite S	2020-1208	4531557	749846	478.49	406.72	0.00	0.00	406.72	0.00	0.00	406.72	Wire	12026625125
	Advance	Safelite S	2020-1208	4529670	878984	454.47	386.30	0.00	0.00	386.30	0.00	0.00	386.30	Wire	12026625125
	Advance	Safelite S	2020-1208	4518859	029222	1,073.49	912.47	0.00	0.00	912.47	892.47	20.00	0.00	Wire	12026625125
	Advance	Safelite S	2020-1208	4406536	086101	1,034.65	879.45	0.00	0.00	879.45	0.00	0.00	879.45	Wire	12026625125
	Advance	Safelite S	2020-1208	4524865	097747	338.35	287.60	0.00	0.00	287.60	287.60	0.00	0.00	Wire	12026625125
	Advance	Safelite S	2020-1208	4525486	098955	1,054.93	896.69	0.00	0.00	896.69	0.00	0.00	896.69	Wire	12026625125
	Advance	Safelite S	2020-1208	4525844	101827	540.49	459.42	0.00	0.00	459.42	459.42	0.00	0.00	Wire	12026625125
	Advance	Safelite S	2020-1208	4528287	103668	1,006.57	855.58	0.00	0.00	855.58	0.00	0.00	855.58	Wire	12026625125
Auto Glass	Advance					9,015.37	7,663.08	0.00	0.00	7,663.08	2,166.44	20.00	5,476.64		
Auto Glass	Total					9,015.37	7,663.08	0.00	0.00	7,663.08	2,166.44	20.00	5,476.64		

03/18/25						26,034.90	22,129.65	0.00	0.00	7,132.61	2,298.07	20.00	4,814.54		
	Advance	Lynx Servi	2020-1209	4525391	652299407	761.91	647.62	0.00	0.00	647.62	0.00	0.00	647.62	Wire	12026688531
	Advance	Safelite S	2020-1209	4531654	138647	612.40	520.54	0.00	0.00	520.54	0.00	0.00	520.54	Wire	12026688531
	Advance	Safelite S	2020-1209	452455	082003	407.62	346.48	0.00	0.00	346.48	0.00	0.00	346.48	Wire	12026688531
	Advance	Safelite S	2020-1209	4528358	109627	1,000.33	850.28	0.00	0.00	850.28	0.00	0.00	850.28	Wire	12026688531
	Advance	Safelite S	2020-1209	4529012	124037	505.34	429.54	0.00	0.00	429.54	0.00	20.00	409.54	Wire	12026688531
	Advance	Safelite S	2020-1209	4531788	131218	576.19	489.76	0.00	0.00	489.76	0.00	0.00	489.76	Wire	12026688531
	Advance	Safelite S	2020-1209	4524773	032762	915.35	778.05	0.00	0.00	778.05	0.00	0.00	778.05	Wire	12026688531
	Advance	Safelite S	2020-1209	4521370	037159	897.54	762.91	0.00	0.00	762.91	0.00	0.00	762.91	Wire	12026688531
Auto Glass	Advance					5,676.68	4,825.18	0.00	0.00	4,825.18	0.00	20.00	4,805.18		
	Rebate	Lynx Servi	2020-1198	4501179	651759226	989.58	841.14	0.00	0.00	115.39	115.39	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1198	4493702	727606	956.06	812.65	0.00	0.00	111.48	111.48	0.00	0.00	Wire	12026688531

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	Rebate	Safelite S	2020-1198	4495828	749543	1,066.76	906.75	0.00	0.00	124.38	124.38	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1198	4499031	917867	830.94	706.30	0.00	0.00	96.89	96.89	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4494438	749951	620.11	527.09	0.00	0.00	72.31	72.31	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4494871	760890	468.32	398.07	0.00	0.00	54.61	54.61	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4490850	714161	858.74	729.93	0.00	0.00	100.13	100.13	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4488964	721366	974.46	828.29	0.00	0.00	113.62	113.62	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4488596	708014	1,022.97	869.52	0.00	0.00	119.28	119.28	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4486760	579144	405.61	344.77	0.00	0.00	47.29	47.29	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1199	4502621	788518	447.81	380.64	0.00	0.00	52.21	52.21	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1199	4478084	558685	397.71	338.05	0.00	0.00	46.38	46.38	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1198	4474170	685600	1,187.87	1,009.69	0.00	0.00	138.51	138.51	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4486775	579482	371.19	315.51	0.00	0.00	43.88	43.88	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1196	4484895	667220	995.95	846.56	0.00	0.00	116.13	116.13	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1191	4477204	503987	1,643.66	1,397.11	0.00	0.00	164.20	164.20	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1191	4477185	325364	679.09	577.23	0.00	0.00	67.84	67.84	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1191	4476725	287241	1,016.74	864.23	0.00	0.00	101.57	101.57	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1190	4473179	530279	953.38	810.37	0.00	0.00	95.25	95.25	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1189	4470240	538055	638.00	542.30	0.00	0.00	63.74	63.74	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1189	4469759	557725	693.51	589.48	0.00	0.00	69.29	69.29	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1188	4461771	505201	560.79	476.67	0.00	0.00	358.26	358.26	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1174	4417946	182326	1,028.18	873.95	0.00	0.00	9.36	0.00	0.00	9.36	Wire	12026688531
	Rebate	Safelite S	2020-1158	4355249	474820	525.37	446.56	0.00	0.00	8.62	8.62	0.00	0.00	Wire	12026688531
	Rebate	Safelite S	2020-1157	4352190	381208	1,025.42	871.61	0.00	0.00	16.81	16.81	0.00	0.00	Wire	12026688531
Auto Glass	Rebate					20,358.22	17,304.47	0.00	0.00	2,307.43	2,298.07	0.00	9.36		
Auto Glass	Total					26,034.90	22,129.65	0.00	0.00	7,132.61	2,298.07	20.00	4,814.54		



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03/19/25						32,492.39	26,824.13	0.00	0.00	10,896.00	2,557.74	20.00	8,318.26		
	Advance	Safelite S	2020-1210	4529823	128872	663.18	563.70	0.00	0.00	563.70	0.00	0.00	563.70	Wire	12026755485
	Advance	Safelite S	2020-1210	4531663	131148	692.44	588.57	0.00	0.00	588.57	0.00	0.00	588.57	Wire	12026755485
	Advance	Safelite S	2020-1210	4532460	140883	596.07	506.66	0.00	0.00	506.66	0.00	0.00	506.66	Wire	12026755485
	Advance	Safelite S	2020-1210	4537546	162375	849.82	722.35	0.00	0.00	722.35	0.00	0.00	722.35	Wire	12026755485
	Advance	Safelite S	2020-1210	4536918	170545	1,057.50	898.88	0.00	0.00	898.88	0.00	0.00	898.88	Wire	12026755485
	Advance	Safelite S	2020-1210	4534013	183569	316.21	268.78	0.00	0.00	268.78	0.00	0.00	268.78	Wire	12026755485
	Advance	Safelite S	2020-1210	4513280	876504	1,310.66	1,114.06	0.00	0.00	1,114.06	0.00	0.00	1,114.06	Wire	12026755485
	Advance	Safelite S	2020-1210	4279156	893987	1,246.63	1,059.64	0.00	0.00	1,059.64	0.00	0.00	1,059.64	Wire	12026755485
	Advance	Safelite S	2020-1210	4535845	071572	1,047.95	890.76	0.00	0.00	890.76	0.00	0.00	890.76	Wire	12026755485
	Advance	Safelite S	2020-1210	4528814	112399	929.68	790.23	0.00	0.00	790.23	0.00	20.00	770.23	Wire	12026755485
Auto Glass	Advance					8,710.14	7,403.63	0.00	0.00	7,403.63	0.00	20.00	7,383.63		
	Rebate	Lynx Servi	2020-1200	4480549	651248477	424.26	360.62	0.00	0.00	49.47	49.47	0.00	0.00	Wire	12026755485
	Rebate	Lynx Servi	2020-1200	4504068	651835968	1,180.67	1,003.57	0.00	0.00	137.67	137.67	0.00	0.00	Wire	12026755485
	Rebate	Lynx Servi	2020-1200	4506940	651895111	1,058.56	899.78	0.00	0.00	123.42	123.42	0.00	0.00	Wire	12026755485
	Rebate	Lynx Servi	2020-1200	4506268	651869307	305.80	259.93	0.00	0.00	35.66	35.66	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1194	4486793	693250	484.80	412.08	0.00	0.00	56.53	56.53	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1192	4482093	645763	366.86	311.83	0.00	0.00	36.12	36.12	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1192	4482039	632595	660.81	561.69	0.00	0.00	66.01	66.01	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1192	4482007	653507	577.56	490.93	0.00	0.00	57.69	57.69	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1194	4484426	242256	1,096.17	931.74	0.00	0.00	127.82	127.82	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1194	4485446	491230	532.70	452.80	0.00	0.00	62.11	62.11	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1194	4485041	667407	270.48	229.91	0.00	0.00	31.54	31.54	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1194	4484359	673995	1,198.52	1,018.74	0.00	0.00	139.75	139.75	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1194	4484402	675173	930.88	791.25	0.00	0.00	108.54	108.54	0.00	0.00	Wire	12026755485



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	Rebate	Safelite S	2020-1192	4481064	524979	738.87	628.04	0.00	0.00	73.81	73.81	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1192	4481360	610608	493.65	419.60	0.00	0.00	49.32	49.32	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1192	4478646	634328	216.94	184.40	0.00	0.00	22.99	22.99	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1191	4476679	608650	570.49	484.92	0.00	0.00	305.95	305.95	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1191	4476539	607291	411.26	349.57	0.00	0.00	41.09	41.09	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1191	4476568	588869	687.76	584.60	0.00	0.00	68.70	68.70	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1190	4473455	579895	696.05	591.64	0.00	0.00	69.54	69.54	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1190	4473214	582058	1,016.47	864.00	0.00	0.00	101.54	101.54	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1189	4470413	491257	895.63	761.29	0.00	0.00	89.47	89.47	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1189	4470089	558558	728.31	619.06	0.00	0.00	72.76	72.76	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1189	4470070	562055	637.83	542.16	0.00	0.00	63.71	63.71	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1189	4469790	566936	1,465.56	1,245.73	0.00	0.00	146.41	146.41	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1188	4466898	541993	1,343.59	1,142.05	0.00	0.00	134.23	134.23	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1188	4466852	530877	897.01	762.46	0.00	0.00	89.61	89.61	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1187	4458882	424229	1,128.91	959.57	0.00	0.00	93.93	93.93	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1183	4449716	421514	764.96	650.22	0.00	0.00	13.64	13.64	0.00	0.00	Wire	12026755485
	Rebate	Safelite S	2020-1182	4445808	795547	1,066.26	906.32	0.00	0.00	88.71	88.71	0.00	0.00	Wire	12026755485
Auto Glass	Rebate					22,847.62	19,420.50	0.00	0.00	2,557.74	2,557.74	0.00	0.00		
	Unfactored	Safelite S		4484462		934.63	0.00	0.00	0.00	934.63	0.00	0.00	934.63	Wire	12026755485
Auto Glass	Unfactored					934.63	0.00	0.00	0.00	934.63	0.00	0.00	934.63		
Auto Glass	Total					32,492.39	26,824.13	0.00	0.00	10,896.00	2,557.74	20.00	8,318.26		

03/20/25						10,013.16	8,511.20	0.00	0.00	5,786.58	506.73	20.00	5,259.85		
	Advance	Lynx Servi	2020-1211	4526351	652319831	815.44	693.12	0.00	0.00	693.12	0.00	0.00	693.12	Wire	12026821903
	Advance	Safelite S	2020-1211	4522421	082867	1,258.72	1,069.91	0.00	0.00	1,069.91	0.00	0.00	1,069.91	Wire	12026821903
	Advance	Safelite S	2020-1211	4535010	133417	626.62	532.63	0.00	0.00	532.63	0.00	0.00	532.63	Wire	12026821903



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	Advance	Safelite S	2020-1211	4531600	140008	541.02	459.87	0.00	0.00	459.87	0.00	20.00	439.87	Wire	12026821903
	Advance	Safelite S	2020-1211	4536878	181545	738.87	628.04	0.00	0.00	628.04	0.00	0.00	628.04	Wire	12026821903
	Advance	Safelite S	2020-1211	4541847	232278	519.15	441.28	0.00	0.00	441.28	0.00	0.00	441.28	Wire	12026821903
	Advance	Safelite S	2020-1211	4483061	680127	772.97	657.02	0.00	0.00	657.02	0.00	0.00	657.02	Wire	12026821903
	Advance	Safelite S	2020-1211	4512742	876961	506.46	430.49	0.00	0.00	430.49	0.00	0.00	430.49	Wire	12026821903
	Advance					6,211.59	5,279.85	0.00	0.00	5,279.85	0.00	20.00	5,259.85		
	Rebate	Lynx Servi	2020-1202	4505935	651833434	546.35	464.40	0.00	0.00	72.83	72.83	0.00	0.00	Wire	12026821903
	Rebate	Lynx Servi	2020-1202	4508629	651910951	327.90	278.72	0.00	0.00	43.70	43.70	0.00	0.00	Wire	12026821903
	Rebate	Lynx Servi	2020-1202	4507238	651903947	886.41	753.45	0.00	0.00	118.16	118.16	0.00	0.00	Wire	12026821903
Auto Glass	Rebate	Lynx Servi	2020-1202	4515000	652047009	481.89	409.61	0.00	0.00	64.23	64.23	0.00	0.00	Wire	12026821903
	Rebate	Lynx Servi	2020-1202	4513004	651975336	774.59	658.40	0.00	0.00	103.25	103.25	0.00	0.00	Wire	12026821903
	Rebate	Lynx Servi	2020-1202	4512715	651972485	784.43	666.77	0.00	0.00	104.56	104.56	0.00	0.00	Wire	12026821903
	Rebate					3,801.57	3,231.35	0.00	0.00	506.73	506.73	0.00	0.00		
Auto Glass	Total					10,013.16	8,511.20	0.00	0.00	5,786.58	506.73	20.00	5,259.85		
03/21/25						17,691.18	15,037.52	0.00	0.00	15,037.52	0.00	20.00	15,017.52		
	Advance	Lynx Servi	2020-1212	4536861	652486967	1,085.51	922.68	0.00	0.00	922.68	0.00	0.00	922.68	Wire	12026898457
	Advance	Lynx Servi	2020-1212	4548351	652793304	416.33	353.88	0.00	0.00	353.88	0.00	0.00	353.88	Wire	12026898457
	Advance	Safelite S	2020-1212	4539996	022903	1,437.41	1,221.80	0.00	0.00	1,221.80	0.00	0.00	1,221.80	Wire	12026898457
	Advance	Safelite S	2020-1212	4547053	260074	695.97	591.57	0.00	0.00	591.57	0.00	0.00	591.57	Wire	12026898457
	Advance	Safelite S	2020-1212	4544016	240649	787.41	669.30	0.00	0.00	669.30	0.00	20.00	649.30	Wire	12026898457
	Advance	Safelite S	2020-1212	4459310	398801	2,146.70	1,824.70	0.00	0.00	1,824.70	0.00	0.00	1,824.70	Wire	12026898457
	Advance	Safelite S	2020-1212	4535540	163727	1,117.94	950.25	0.00	0.00	950.25	0.00	0.00	950.25	Wire	12026898457
	Advance	Safelite S	2020-1212	4521075	006270	1,302.40	1,107.04	0.00	0.00	1,107.04	0.00	0.00	1,107.04	Wire	12026898457
	Advance	Safelite S	2020-1212	4535196	173340	649.03	551.68	0.00	0.00	551.68	0.00	0.00	551.68	Wire	12026898457



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	Advance	Safelite S	2020-1212	4540819	224724	922.10	783.79	0.00	0.00	783.79	0.00	0.00	783.79	Wire	12026898457
	Advance	Safelite S	2020-1212	4534975	074490	1,401.24	1,191.05	0.00	0.00	1,191.05	0.00	0.00	1,191.05	Wire	12026898457
	Advance	Safelite S	2020-1212	4521304	032962	860.10	731.09	0.00	0.00	731.09	0.00	0.00	731.09	Wire	12026898457
	Advance	Safelite S	2020-1212	4543463	130328	1,136.68	966.18	0.00	0.00	966.18	0.00	0.00	966.18	Wire	12026898457
	Advance	Safelite S	2020-1212	4535821	161498	567.97	482.77	0.00	0.00	482.77	0.00	0.00	482.77	Wire	12026898457
	Advance	Safelite S	2020-1212	4535794	161323	568.89	483.56	0.00	0.00	483.56	0.00	0.00	483.56	Wire	12026898457
	Advance	Safelite S	2020-1212	4544028	252122	572.87	486.94	0.00	0.00	486.94	0.00	0.00	486.94	Wire	12026898457
	Advance	Safelite S	2020-1212	4544871	257928	996.43	846.97	0.00	0.00	846.97	0.00	0.00	846.97	Wire	12026898457
	Advance	Safelite S	2020-1212	4544044	251891	1,026.20	872.27	0.00	0.00	872.27	0.00	0.00	872.27	Wire	12026898457
Auto Glass	Advance					17,691.18	15,037.52	0.00	0.00	15,037.52	0.00	20.00	15,017.52		
Auto Glass	Total					17,691.18	15,037.52	0.00	0.00	15,037.52	0.00	20.00	15,017.52		

03/24/25						8,513.33	7,236.33	0.00	0.00	7,236.33	0.00	20.00	7,216.33		
	Advance	Lynx Servi	2020-1213	4552143	652855768	616.84	524.31	0.00	0.00	524.31	0.00	0.00	524.31	Wire	12027012425
	Advance	Lynx Servi	2020-1213	4552134	652855792	609.08	517.72	0.00	0.00	517.72	0.00	0.00	517.72	Wire	12027012425
	Advance	Safelite S	2020-1213	4547664	268930	800.25	680.21	0.00	0.00	680.21	0.00	0.00	680.21	Wire	12027012425
	Advance	Safelite S	2020-1213	4501957	770115	436.53	371.05	0.00	0.00	371.05	0.00	0.00	371.05	Wire	12027012425
	Advance	Safelite S	2020-1213	4551057	242128	634.27	539.13	0.00	0.00	539.13	0.00	20.00	519.13	Wire	12027012425
	Advance	Safelite S	2020-1213	4544085	165061	938.19	797.46	0.00	0.00	797.46	0.00	0.00	797.46	Wire	12027012425
	Advance	Safelite S	2020-1213	4547085	164602	744.58	632.89	0.00	0.00	632.89	0.00	0.00	632.89	Wire	12027012425
	Advance	Safelite S	2020-1213	4551743	270730	474.55	403.37	0.00	0.00	403.37	0.00	0.00	403.37	Wire	12027012425
	Advance	Safelite S	2020-1213	4553959	307217	517.81	440.14	0.00	0.00	440.14	0.00	0.00	440.14	Wire	12027012425
	Advance	Safelite S	2020-1213	4531811	095405	1,681.21	1,429.03	0.00	0.00	1,429.03	0.00	0.00	1,429.03	Wire	12027012425
	Advance	Safelite S	2020-1213	4547629	269639	1,060.02	901.02	0.00	0.00	901.02	0.00	0.00	901.02	Wire	12027012425
Auto Glass	Advance					8,513.33	7,236.33	0.00	0.00	7,236.33	0.00	20.00	7,216.33		
Auto Glass	Total					8,513.33	7,236.33	0.00	0.00	7,236.33	0.00	20.00	7,216.33		



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	Advance	Lynx Servi	2020-1214	4548365	652763073	571.38	485.67	0.00	0.00	485.67	0.00	0.00	485.67	Wire	12027059518
	Advance	Lynx Servi	2020-1214	4552093	652855865	1,846.00	1,569.10	0.00	0.00	1,569.10	0.00	0.00	1,569.10	Wire	12027059518
	Advance	Lynx Servi	2020-1214	4555152	652914713	482.85	410.42	0.00	0.00	410.42	0.00	0.00	410.42	Wire	12027059518
	Advance	Lynx Servi	2020-1214	4555169	652915329	445.33	378.53	0.00	0.00	378.53	0.00	20.00	358.53	Wire	12027059518
	Advance	Lynx Servi	2020-1214	4556239	653000294	366.51	311.53	0.00	0.00	311.53	0.00	0.00	311.53	Wire	12027059518
	Advance	Safelite S	2020-1214	4555464	313832	967.23	822.15	0.00	0.00	822.15	0.00	0.00	822.15	Wire	12027059518
	Advance	Safelite S	2020-1214	4540058	138891	937.01	796.46	0.00	0.00	796.46	0.00	0.00	796.46	Wire	12027059518
	Advance	Safelite S	2020-1214	4525080	086546	438.28	372.54	0.00	0.00	372.54	0.00	0.00	372.54	Wire	12027059518
	Advance	Safelite S	2020-1214	4548372	285205	399.64	339.69	0.00	0.00	339.69	0.00	0.00	339.69	Wire	12027059518
	Advance	Safelite S	2020-1214	4545488	780174	976.14	829.72	0.00	0.00	829.72	0.00	0.00	829.72	Wire	12027059518
	Advance	Safelite S	2020-1214	4555854	317808	671.62	570.88	0.00	0.00	570.88	0.00	0.00	570.88	Wire	12027059518
	Advance	Safelite S	2020-1214	4539897	764779	900.90	765.77	0.00	0.00	765.77	0.00	0.00	765.77	Wire	12027059518
	Advance	Safelite S	2020-1214	4526651	100738	1,036.01	880.61	0.00	0.00	880.61	0.00	0.00	880.61	Wire	12027059518
	Advance	Safelite S	2020-1214	4555605	305312	347.56	295.43	0.00	0.00	295.43	0.00	0.00	295.43	Wire	12027059518
Auto Glass	Advance					10,386.46	8,828.50	0.00	0.00	8,828.50	0.00	20.00	8,808.50		
Auto Glass	Total					10,386.46	8,828.50	0.00	0.00	8,828.50	0.00	20.00	8,808.50		
03/26/25						10,851.80	9,224.05	0.00	0.00	9,224.05	0.00	20.00	9,204.05		
	Advance	Lynx Servi	2020-1215	4462964	650940903	1,349.07	1,146.71	0.00	0.00	1,146.71	0.00	0.00	1,146.71	Wire	12027137496
	Advance	Lynx Servi	2020-1215	4560325	653104219	1,171.76	996.00	0.00	0.00	996.00	0.00	0.00	996.00	Wire	12027137496
	Advance	Lynx Servi	2020-1215	4547462	652806767	727.92	618.73	0.00	0.00	618.73	0.00	0.00	618.73	Wire	12027137496
	Advance	Safelite S	2020-1215	4560302	365150	497.10	422.54	0.00	0.00	422.54	0.00	0.00	422.54	Wire	12027137496
	Advance	Safelite S	2020-1215	4551463	288357	987.50	839.38	0.00	0.00	839.38	0.00	0.00	839.38	Wire	12027137496
	Advance	Safelite S	2020-1215	4550928	251943	843.81	717.24	0.00	0.00	717.24	0.00	0.00	717.24	Wire	12027137496
	Advance	Safelite S	2020-1215	4550885	251781	1,082.61	920.22	0.00	0.00	920.22	0.00	0.00	920.22	Wire	12027137496

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	Advance	Safelite S	2020-1215	4557726	357735	1,067.07	907.01	0.00	0.00	907.01	0.00	0.00	907.01	Wire	12027137496
	Advance	Safelite S	2020-1215	4560692	375565	938.46	797.69	0.00	0.00	797.69	0.00	0.00	797.69	Wire	12027137496
	Advance	Safelite S	2020-1215	4559986	382017	612.40	520.54	0.00	0.00	520.54	0.00	0.00	520.54	Wire	12027137496
	Advance	Safelite S	2020-1215	4560725	382036	1,181.63	1,004.39	0.00	0.00	1,004.39	0.00	0.00	1,004.39	Wire	12027137496
	Advance	Safelite S	2020-1215	4557013	349503	392.47	333.60	0.00	0.00	333.60	0.00	20.00	313.60	Wire	12027137496
Auto Glass	Advance					10,851.80	9,224.05	0.00	0.00	9,224.05	0.00	20.00	9,204.05		
Auto Glass	Total					10,851.80	9,224.05	0.00	0.00	9,224.05	0.00	20.00	9,204.05		
03/27/25						6,915.88	5,878.50	0.00	0.00	5,878.50	0.00	20.00	5,858.50		
	Advance	Safelite S	2020-1216	4548930	290678	655.66	557.31	0.00	0.00	557.31	0.00	20.00	537.31	Wire	12027201688
	Advance	Safelite S	2020-1216	4567357	416731	709.75	603.29	0.00	0.00	603.29	0.00	0.00	603.29	Wire	12027201688
	Advance	Safelite S	2020-1216	4548947	290708	1,091.76	928.00	0.00	0.00	928.00	0.00	0.00	928.00	Wire	12027201688
	Advance	Safelite S	2020-1216	4560129	385044	981.98	834.68	0.00	0.00	834.68	0.00	0.00	834.68	Wire	12027201688
	Advance	Safelite S	2020-1216	4557003	137889	537.04	456.48	0.00	0.00	456.48	0.00	0.00	456.48	Wire	12027201688
	Advance	Safelite S	2020-1216	4559805	652995314	746.04	634.13	0.00	0.00	634.13	0.00	0.00	634.13	Wire	12027201688
	Advance	Safelite S	2020-1216	4552290	652912591	1,089.55	926.12	0.00	0.00	926.12	0.00	0.00	926.12	Wire	12027201688
	Advance	Safelite S	2020-1216	4564046	653167318	1,104.10	938.49	0.00	0.00	938.49	0.00	0.00	938.49	Wire	12027201688
Auto Glass	Advance					6,915.88	5,878.50	0.00	0.00	5,878.50	0.00	20.00	5,858.50		
Auto Glass	Total					6,915.88	5,878.50	0.00	0.00	5,878.50	0.00	20.00	5,858.50		
03/28/25						8,870.20	7,539.67	0.00	0.00	7,539.67	0.00	20.00	7,519.67		
	Advance	Lynx Servi	2020-1217	4567724	653267525	530.43	450.87	0.00	0.00	450.87	0.00	20.00	430.87	Wire	12027279219
	Advance	Safelite S	2020-1217	4561185	379426	598.98	509.13	0.00	0.00	509.13	0.00	0.00	509.13	Wire	12027279219
	Advance	Safelite S	2020-1217	4554785	311906	1,310.66	1,114.06	0.00	0.00	1,114.06	0.00	0.00	1,114.06	Wire	12027279219
	Advance	Safelite S	2020-1217	4550816	256222	1,062.74	903.33	0.00	0.00	903.33	0.00	0.00	903.33	Wire	12027279219
	Advance	Safelite S	2020-1217	4568840	445467	488.56	415.28	0.00	0.00	415.28	0.00	0.00	415.28	Wire	12027279219
	Advance	Safelite S	2020-1217	4568456	440268	445.27	378.48	0.00	0.00	378.48	0.00	0.00	378.48	Wire	12027279219



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	Advance	Safelite S	2020-1217	4567642	436047	680.57	578.48	0.00	0.00	578.48	0.00	0.00	578.48	Wire	12027279219
	Advance	Safelite S	2020-1217	4567876	422676	801.07	680.91	0.00	0.00	680.91	0.00	0.00	680.91	Wire	12027279219
	Advance	Safelite S	2020-1217	4565254	418118	1,195.11	1,015.84	0.00	0.00	1,015.84	0.00	0.00	1,015.84	Wire	12027279219
	Advance	Safelite S	2020-1217	4565548	415944	910.42	773.86	0.00	0.00	773.86	0.00	0.00	773.86	Wire	12027279219
	Advance	Safelite S	2020-1217	4561270	390710	846.39	719.43	0.00	0.00	719.43	0.00	0.00	719.43	Wire	12027279219
Auto Glass	Advance					8,870.20	7,539.67	0.00	0.00	7,539.67	0.00	20.00	7,519.67		
Auto Glass	Total					8,870.20	7,539.67	0.00	0.00	7,539.67	0.00	20.00	7,519.67		
03/31/25						18,023.45	15,319.94	0.00	0.00	15,319.94	0.00	20.00	15,299.94		
	Advance	Lynx Servi	2020-1218	4565365	653217056	1,624.84	1,381.11	0.00	0.00	1,381.11	0.00	0.00	1,381.11	Wire	12027407381
	Advance	Lynx Servi	2020-1218	4575309	653415648	426.47	362.50	0.00	0.00	362.50	0.00	0.00	362.50	Wire	12027407381
	Advance	Lynx Servi	2020-1218	4575350	653415672	695.73	591.37	0.00	0.00	591.37	0.00	0.00	591.37	Wire	12027407381
	Advance	Lynx Servi	2020-1218	4573195	653371047	755.55	642.22	0.00	0.00	642.22	0.00	0.00	642.22	Wire	12027407381
	Advance	Lynx Servi	2020-1218	4563005	652775276	898.69	763.89	0.00	0.00	763.89	0.00	0.00	763.89	Wire	12027407381
	Advance	Safelite S	2020-1218	4559794	316823	472.23	401.40	0.00	0.00	401.40	0.00	0.00	401.40	Wire	12027407381
	Advance	Safelite S	2020-1218	4576011	492652	675.71	574.35	0.00	0.00	574.35	0.00	0.00	574.35	Wire	12027407381
	Advance	Safelite S	2020-1218	4562893	326346	279.19	237.31	0.00	0.00	237.31	0.00	0.00	237.31	Wire	12027407381
	Advance	Safelite S	2020-1218	4574826	449126	833.89	708.81	0.00	0.00	708.81	0.00	0.00	708.81	Wire	12027407381
	Advance	Safelite S	2020-1218	4568728	443029	810.28	688.74	0.00	0.00	688.74	0.00	0.00	688.74	Wire	12027407381
	Advance	Safelite S	2020-1218	4567614	137958	856.63	728.14	0.00	0.00	728.14	0.00	0.00	728.14	Wire	12027407381
	Advance	Safelite S	2020-1218	4560068	162212	917.59	779.95	0.00	0.00	779.95	0.00	0.00	779.95	Wire	12027407381
	Advance	Safelite S	2020-1218	4569049	299647	556.38	472.92	0.00	0.00	472.92	0.00	0.00	472.92	Wire	12027407381
	Advance	Safelite S	2020-1218	4563049	376468	1,338.07	1,137.36	0.00	0.00	1,137.36	0.00	0.00	1,137.36	Wire	12027407381
	Advance	Safelite S	2020-1218	4565295	390041	1,089.97	926.47	0.00	0.00	926.47	0.00	0.00	926.47	Wire	12027407381
	Advance	Safelite S	2020-1218	4572042	467692	519.15	441.28	0.00	0.00	441.28	0.00	0.00	441.28	Wire	12027407381
	Advance	Safelite S	2020-1218	4565281	420376	527.53	448.40	0.00	0.00	448.40	0.00	0.00	448.40	Wire	12027407381



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	Advance	Safelite S	2020-1218	4571712	462006	769.59	654.15	0.00	0.00	654.15	0.00	0.00	654.15	Wire	12027407381
	Advance	Safelite S	2020-1218	4571696	461832	382.01	324.71	0.00	0.00	324.71	0.00	0.00	324.71	Wire	12027407381
	Advance	Safelite S	2020-1218	4568550	350852	409.21	347.83	0.00	0.00	347.83	0.00	0.00	347.83	Wire	12027407381
	Advance	Safelite S	2020-1218	4568588	083725	368.12	312.90	0.00	0.00	312.90	0.00	0.00	312.90	Wire	12027407381
	Advance	Safelite S	2020-1218	4571637	319757	383.13	325.66	0.00	0.00	325.66	0.00	0.00	325.66	Wire	12027407381
	Advance	Safelite S	2020-1218	4555455	309742	1,030.88	876.25	0.00	0.00	876.25	0.00	0.00	876.25	Wire	12027407381
	Advance	Safelite S	2020-1218	4563119	391776	425.22	361.44	0.00	0.00	361.44	0.00	0.00	361.44	Wire	12027407381
	Advance	Safelite S	2020-1218	4574576	472489	636.68	541.18	0.00	0.00	541.18	0.00	0.00	541.18	Wire	12027407381
	Advance	Safelite S	2020-1218	4571745	420572	340.71	289.60	0.00	0.00	289.60	0.00	20.00	269.60	Wire	12027407381
Auto Glass	Advance					18,023.45	15,319.94	0.00	0.00	15,319.94	0.00	20.00	15,299.94		
Auto Glass	Total					18,023.45	15,319.94	0.00	0.00	15,319.94	0.00	20.00	15,299.94		

04/01/25						4,673.05	3,972.10	0.00	0.00	3,972.10	0.00	20.00	3,952.10		
	Advance	Lynx Servi	2020-1219	4563034	653121776	783.25	665.76	0.00	0.00	665.76	0.00	0.00	665.76	Wire	12027529828
	Advance	Lynx Servi	2020-1219	4568869	653227272	652.76	554.85	0.00	0.00	554.85	0.00	0.00	554.85	Wire	12027529828
	Advance	Lynx Servi	2020-1219	4575774	653418507	470.31	399.76	0.00	0.00	399.76	0.00	0.00	399.76	Wire	12027529828
	Advance	Safelite S	2020-1219	4575751	486083	1,114.09	946.98	0.00	0.00	946.98	0.00	0.00	946.98	Wire	12027529828
	Advance	Safelite S	2020-1219	4537551	180519	466.66	396.66	0.00	0.00	396.66	0.00	0.00	396.66	Wire	12027529828
	Advance	Safelite S	2020-1219	4580167	537312	629.55	535.12	0.00	0.00	535.12	0.00	0.00	535.12	Wire	12027529828
	Advance	Safelite S	2020-1219	4561644	239083	60.00	51.00	0.00	0.00	51.00	0.00	20.00	31.00	Wire	12027529828
	Advance	Safelite S	2020-1219	4574613	475107	436.43	370.97	0.00	0.00	370.97	0.00	0.00	370.97	Wire	12027529828
	Advance	Safelite S	2020-1219	4574606	475113	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12027529828
Auto Glass	Advance					4,673.05	3,972.10	0.00	0.00	3,972.10	0.00	20.00	3,952.10		
Auto Glass	Total					4,673.05	3,972.10	0.00	0.00	3,972.10	0.00	20.00	3,952.10		

04/02/25						6,660.58	5,661.51	0.00	0.00	5,661.51	0.00	20.00	5,641.51		
	Advance	Lynx Servi	2020-1220	4580900	653532040	65.00	55.25	0.00	0.00	55.25	0.00	20.00	35.25	Wire	12027618254



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	Advance	Lynx Servi	2020-1220	4580862	653537379	493.43	419.42	0.00	0.00	419.42	0.00	0.00	419.42	Wire	12027618254
	Advance	Lynx Servi	2020-1220	4581595	653549644	1,066.56	906.58	0.00	0.00	906.58	0.00	0.00	906.58	Wire	12027618254
	Advance	Safelite S	2020-1220	4579378	514069	771.44	655.72	0.00	0.00	655.72	0.00	0.00	655.72	Wire	12027618254
	Advance	Safelite S	2020-1220	4572608	442771	1,021.55	868.32	0.00	0.00	868.32	0.00	0.00	868.32	Wire	12027618254
	Advance	Safelite S	2020-1220	4579763	498399	752.10	639.29	0.00	0.00	639.29	0.00	0.00	639.29	Wire	12027618254
	Advance	Safelite S	2020-1220	4581620	531023	456.97	388.42	0.00	0.00	388.42	0.00	0.00	388.42	Wire	12027618254
	Advance	Safelite S	2020-1220	4582732	552006	550.09	467.58	0.00	0.00	467.58	0.00	0.00	467.58	Wire	12027618254
	Advance	Safelite S	2020-1220	4581045	541615	402.28	341.94	0.00	0.00	341.94	0.00	0.00	341.94	Wire	12027618254
	Advance	Safelite S	2020-1220	4580939	531735-2	1,081.16	918.99	0.00	0.00	918.99	0.00	0.00	918.99	Wire	12027618254
Auto Glass	Advance					6,660.58	5,661.51	0.00	0.00	5,661.51	0.00	20.00	5,641.51		
Auto Glass	Total					6,660.58	5,661.51	0.00	0.00	5,661.51	0.00	20.00	5,641.51		

04/03/25						6,481.43	5,509.22	0.00	0.00	5,509.22	0.00	20.00	5,489.22		
	Advance	Lynx Servi	2020-1221	4585137	653651724	1,063.14	903.67	0.00	0.00	903.67	0.00	0.00	903.67	Wire	12027694409
	Advance	Safelite S	2020-1221	4584864	566764	612.40	520.54	0.00	0.00	520.54	0.00	0.00	520.54	Wire	12027694409
	Advance	Safelite S	2020-1221	4584936	533225	407.46	346.34	0.00	0.00	346.34	0.00	0.00	346.34	Wire	12027694409
	Advance	Safelite S	2020-1221	4573146	418078	369.59	314.15	0.00	0.00	314.15	0.00	20.00	294.15	Wire	12027694409
	Advance	Safelite S	2020-1221	4584772	517675	534.96	454.72	0.00	0.00	454.72	0.00	0.00	454.72	Wire	12027694409
	Advance	Safelite S	2020-1221	4585173	444323	1,007.70	856.55	0.00	0.00	856.55	0.00	0.00	856.55	Wire	12027694409
	Advance	Safelite S	2020-1221	4584974	558010	1,034.46	879.29	0.00	0.00	879.29	0.00	0.00	879.29	Wire	12027694409
	Advance	Safelite S	2020-1221	4584811	563014	741.66	630.41	0.00	0.00	630.41	0.00	0.00	630.41	Wire	12027694409
	Advance	Safelite S	2020-1221	4585645	576360	710.06	603.55	0.00	0.00	603.55	0.00	0.00	603.55	Wire	12027694409
Auto Glass	Advance					6,481.43	5,509.22	0.00	0.00	5,509.22	0.00	20.00	5,489.22		
Auto Glass	Total					6,481.43	5,509.22	0.00	0.00	5,509.22	0.00	20.00	5,489.22		

04/04/25						7,921.45	6,733.22	0.00	0.00	6,733.22	0.00	20.00	6,713.22		
	Advance	Lynx Servi	2020-1222	4588801	653728409	453.66	385.61	0.00	0.00	385.61	0.00	0.00	385.61	Wire	12027783474

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	Advance	Lynx Servi	2020-1222	4587494	653690355	734.43	624.27	0.00	0.00	624.27	0.00	0.00	624.27	Wire	12027783474
	Advance	Safelite S	2020-1222	4584779	534630	309.11	262.74	0.00	0.00	262.74	0.00	0.00	262.74	Wire	12027783474
	Advance	Safelite S	2020-1222	4587057	544571	650.96	553.32	0.00	0.00	553.32	0.00	0.00	553.32	Wire	12027783474
	Advance	Safelite S	2020-1222	4585647	568463	593.57	504.53	0.00	0.00	504.53	0.00	0.00	504.53	Wire	12027783474
	Advance	Safelite S	2020-1222	4586957	568755	415.26	352.97	0.00	0.00	352.97	0.00	0.00	352.97	Wire	12027783474
	Advance	Safelite S	2020-1222	4587081	548995	434.94	369.70	0.00	0.00	369.70	0.00	0.00	369.70	Wire	12027783474
	Advance	Safelite S	2020-1222	4567656	415494	996.24	846.80	0.00	0.00	846.80	0.00	20.00	826.80	Wire	12027783474
	Advance	Safelite S	2020-1222	4576983	421982	977.97	831.27	0.00	0.00	831.27	0.00	0.00	831.27	Wire	12027783474
	Advance	Safelite S	2020-1222	4584940	567709	1,205.93	1,025.04	0.00	0.00	1,025.04	0.00	0.00	1,025.04	Wire	12027783474
	Advance	Safelite S	2020-1222	4588146	591791	594.44	505.27	0.00	0.00	505.27	0.00	0.00	505.27	Wire	12027783474
	Advance	Safelite S	2020-1222	4588194	584042	554.94	471.70	0.00	0.00	471.70	0.00	0.00	471.70	Wire	12027783474
Auto Glass	Advance					7,921.45	6,733.22	0.00	0.00	6,733.22	0.00	20.00	6,713.22		
Auto Glass	Total					7,921.45	6,733.22	0.00	0.00	6,733.22	0.00	20.00	6,713.22		

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	Advance	Lynx Servi	2020-1223	4583157	653572166	1,007.02	855.97	0.00	0.00	855.97	0.00	0.00	855.97	Wire	12027892070
	Advance	Lynx Servi	2020-1223	4583194	653572255	736.01	625.61	0.00	0.00	625.61	0.00	0.00	625.61	Wire	12027892070
	Advance	Lynx Servi	2020-1223	4587293	653574002	1,071.34	910.64	0.00	0.00	910.64	0.00	0.00	910.64	Wire	12027892070
	Advance	Lynx Servi	2020-1223	4568858	653194382	1,083.57	921.03	0.00	0.00	921.03	0.00	0.00	921.03	Wire	12027892070
	Advance	Lynx Servi	2020-1223	4593558	653709625	1,228.66	1,044.36	0.00	0.00	1,044.36	0.00	0.00	1,044.36	Wire	12027892070
	Advance	Lynx Servi	2020-1223	4591909	653753306	493.75	419.69	0.00	0.00	419.69	0.00	0.00	419.69	Wire	12027892070
	Advance	Safelite S	2020-1223	4595340	636954	496.63	422.14	0.00	0.00	422.14	0.00	0.00	422.14	Wire	12027892070
	Advance	Safelite S	2020-1223	4593630	510494	155.55	132.22	0.00	0.00	132.22	0.00	0.00	132.22	Wire	12027892070
	Advance	Safelite S	2020-1223	4588095	560744	910.24	773.70	0.00	0.00	773.70	0.00	0.00	773.70	Wire	12027892070
	Advance	Safelite S	2020-1223	4587372	560884	912.46	775.59	0.00	0.00	775.59	0.00	0.00	775.59	Wire	12027892070
	Advance	Safelite S	2020-1223	4590020	592178	946.14	804.22	0.00	0.00	804.22	0.00	0.00	804.22	Wire	12027892070



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	Advance	Safelite S	2020-1223	4594772	638573	526.76	447.75	0.00	0.00	447.75	0.00	0.00	447.75	Wire	12027892070
	Advance	Safelite S	2020-1223	4595066	639629	289.62	246.18	0.00	0.00	246.18	0.00	0.00	246.18	Wire	12027892070
	Advance	Safelite S	2020-1223	4576995	439906	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12027892070
	Advance	Safelite S	2020-1223	4576979	390364	998.42	848.66	0.00	0.00	848.66	0.00	0.00	848.66	Wire	12027892070
	Advance	Safelite S	2020-1223	4576107	488336	277.12	235.55	0.00	0.00	235.55	0.00	0.00	235.55	Wire	12027892070
	Advance	Safelite S	2020-1223	4559905	375499	911.33	774.63	0.00	0.00	774.63	0.00	0.00	774.63	Wire	12027892070
	Advance	Safelite S	2020-1223	4588706	593334	969.82	824.35	0.00	0.00	824.35	0.00	0.00	824.35	Wire	12027892070
	Advance	Safelite S	2020-1223	4591212	565804	574.97	488.72	0.00	0.00	488.72	0.00	0.00	488.72	Wire	12027892070
	Advance	Safelite S	2020-1223	4591228	573609	506.94	430.90	0.00	0.00	430.90	0.00	0.00	430.90	Wire	12027892070
	Advance	Safelite S	2020-1223	4559872	375655	622.50	529.13	0.00	0.00	529.13	0.00	20.00	509.13	Wire	12027892070
	Advance	Safelite S	2020-1223	4590218	587319	507.97	431.77	0.00	0.00	431.77	0.00	0.00	431.77	Wire	12027892070
Auto Glass	Advance					15,286.82	12,993.81	0.00	0.00	12,993.81	0.00	20.00	12,973.81		
Auto Glass	Total					15,286.82	12,993.81	0.00	0.00	12,993.81	0.00	20.00	12,973.81		

04/08/25						3,342.55	2,841.17	0.00	0.00	2,841.17	0.00	20.00	2,821.17		
	Advance	Lynx Servi	2020-1224	4595467	653867344	354.85	301.62	0.00	0.00	301.62	0.00	0.00	301.62	Wire	12027978054
	Advance	Safelite S	2020-1224	4550859	270100	827.40	703.29	0.00	0.00	703.29	0.00	0.00	703.29	Wire	12027978054
	Advance	Safelite S	2020-1224	4588071	464212	596.39	506.93	0.00	0.00	506.93	0.00	0.00	506.93	Wire	12027978054
	Advance	Safelite S	2020-1224	4589992	596012	625.09	531.33	0.00	0.00	531.33	0.00	0.00	531.33	Wire	12027978054
	Advance	Safelite S	2020-1224	4596966	597799	938.82	798.00	0.00	0.00	798.00	0.00	20.00	778.00	Wire	12027978054
Auto Glass	Advance					3,342.55	2,841.17	0.00	0.00	2,841.17	0.00	20.00	2,821.17		
Auto Glass	Total					3,342.55	2,841.17	0.00	0.00	2,841.17	0.00	20.00	2,821.17		

04/09/25						5,903.79	5,018.22	0.00	0.00	5,018.22	0.00	20.00	4,998.22		
	Advance	Lynx Servi	2020-1225	4600170	653985347	617.00	524.45	0.00	0.00	524.45	0.00	20.00	504.45	Wire	12028043099
	Advance	Lynx Servi	2020-1225	4600339	653968388	1,211.04	1,029.38	0.00	0.00	1,029.38	0.00	0.00	1,029.38	Wire	12028043099
	Advance	Lynx Servi	2020-1225	4598019	653925379	1,118.68	950.88	0.00	0.00	950.88	0.00	0.00	950.88	Wire	12028043099



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	Advance	Safelite S	2020-1225	4598272	649077	1,002.74	852.33	0.00	0.00	852.33	0.00	0.00	852.33	Wire	12028043099
	Advance	Safelite S	2020-1225	4600105	686460	368.54	313.26	0.00	0.00	313.26	0.00	0.00	313.26	Wire	12028043099
	Advance	Safelite S	2020-1225	4598321	653356	718.64	610.84	0.00	0.00	610.84	0.00	0.00	610.84	Wire	12028043099
	Advance	Safelite S	2020-1225	4600064	644608	867.15	737.08	0.00	0.00	737.08	0.00	0.00	737.08	Wire	12028043099
Auto Glass	Advance					5,903.79	5,018.22	0.00	0.00	5,018.22	0.00	20.00	4,998.22		
Auto Glass	Total					5,903.79	5,018.22	0.00	0.00	5,018.22	0.00	20.00	4,998.22		

04/10/25						6,782.13	5,764.82	0.00	0.00	5,764.82	0.00	20.00	5,744.82		
	Advance	Lynx Servi	2020-1227	4604378	654081913	368.83	313.51	0.00	0.00	313.51	0.00	20.00	293.51	Wire	12028114596
	Advance	Safelite S	2020-1227	4603877	717297-2	644.35	547.70	0.00	0.00	547.70	0.00	0.00	547.70	Wire	12028114596
	Advance	Safelite S	2020-1227	4601566	690100	782.49	665.12	0.00	0.00	665.12	0.00	0.00	665.12	Wire	12028114596
	Advance	Safelite S	2020-1227	4604065	452409	1,165.69	990.84	0.00	0.00	990.84	0.00	0.00	990.84	Wire	12028114596
	Advance	Safelite S	2020-1227	4598723	681299	530.67	451.07	0.00	0.00	451.07	0.00	0.00	451.07	Wire	12028114596
	Advance	Safelite S	2020-1227	4603913	710181	945.05	803.29	0.00	0.00	803.29	0.00	0.00	803.29	Wire	12028114596
	Advance	Safelite S	2020-1227	4598359	590654	559.89	475.91	0.00	0.00	475.91	0.00	0.00	475.91	Wire	12028114596
	Advance	Safelite S	2020-1227	4598340	657417	576.19	489.76	0.00	0.00	489.76	0.00	0.00	489.76	Wire	12028114596
	Advance	Safelite S	2020-1227	4591942	621023	408.45	347.18	0.00	0.00	347.18	0.00	0.00	347.18	Wire	12028114596
	Advance	Safelite S	2020-1227	4604149	654073651	800.52	680.44	0.00	0.00	680.44	0.00	0.00	680.44	Wire	12028114596
Auto Glass	Advance					6,782.13	5,764.82	0.00	0.00	5,764.82	0.00	20.00	5,744.82		
Auto Glass	Total					6,782.13	5,764.82	0.00	0.00	5,764.82	0.00	20.00	5,744.82		

04/11/25						6,249.73	5,312.26	0.00	0.00	5,312.26	0.00	20.00	5,292.26		
	Advance	Lynx Servi	2020-1228	4606927	653974876	1,474.51	1,253.33	0.00	0.00	1,253.33	0.00	0.00	1,253.33	Wire	12028207512
	Advance	Safelite S	2020-1228	4604229	722915	529.44	450.02	0.00	0.00	450.02	0.00	0.00	450.02	Wire	12028207512
	Advance	Safelite S	2020-1228	4604505	699511	458.59	389.80	0.00	0.00	389.80	0.00	0.00	389.80	Wire	12028207512
	Advance	Safelite S	2020-1228	4604524	699391	392.18	333.35	0.00	0.00	333.35	0.00	0.00	333.35	Wire	12028207512
	Advance	Safelite S	2020-1228	4608296	750462	790.33	671.78	0.00	0.00	671.78	0.00	20.00	651.78	Wire	12028207512



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	Advance	Safelite S	2020-1228	4604168	714590	510.81	434.19	0.00	0.00	434.19	0.00	0.00	434.19	Wire	12028207512
	Advance	Safelite S	2020-1228	4606498	714529	701.66	596.41	0.00	0.00	596.41	0.00	0.00	596.41	Wire	12028207512
	Advance	Safelite S	2020-1228	4595205	576682	661.81	562.54	0.00	0.00	562.54	0.00	0.00	562.54	Wire	12028207512
	Advance	Safelite S	2020-1228	4606530	712768	302.34	256.99	0.00	0.00	256.99	0.00	0.00	256.99	Wire	12028207512
	Advance	Safelite S	2020-1228	4600130	686091	428.06	363.85	0.00	0.00	363.85	0.00	0.00	363.85	Wire	12028207512
Auto Glass	Advance					6,249.73	5,312.26	0.00	0.00	5,312.26	0.00	20.00	5,292.26		
Auto Glass	Total					6,249.73	5,312.26	0.00	0.00	5,312.26	0.00	20.00	5,292.26		
04/14/25						14,664.02	12,464.42	0.00	0.00	12,464.42	0.00	20.00	12,444.42		
	Advance	Lynx Servi	2020-1229	4610128	654154090	973.79	827.72	0.00	0.00	827.72	0.00	0.00	827.72	Wire	12028294390
	Advance	Lynx Servi	2020-1229	4607615	654127735	1,308.03	1,111.83	0.00	0.00	1,111.83	0.00	0.00	1,111.83	Wire	12028294390
	Advance	Lynx Servi	2020-1229	4607219	654143714	315.78	268.41	0.00	0.00	268.41	0.00	20.00	248.41	Wire	12028294390
	Advance	Lynx Servi	2020-1229	4604220	654053839	436.33	370.88	0.00	0.00	370.88	0.00	0.00	370.88	Wire	12028294390
	Advance	Lynx Servi	2020-1229	4615029	654305854	770.37	654.81	0.00	0.00	654.81	0.00	0.00	654.81	Wire	12028294390
	Advance	Lynx Servi	2020-1229	4614468	654232997	453.60	385.56	0.00	0.00	385.56	0.00	0.00	385.56	Wire	12028294390
	Advance	Safelite S	2020-1229	4598387	615011	972.71	826.80	0.00	0.00	826.80	0.00	0.00	826.80	Wire	12028294390
	Advance	Safelite S	2020-1229	4609793	627276	818.91	696.07	0.00	0.00	696.07	0.00	0.00	696.07	Wire	12028294390
	Advance	Safelite S	2020-1229	4614429	748867	262.58	223.19	0.00	0.00	223.19	0.00	0.00	223.19	Wire	12028294390
	Advance	Safelite S	2020-1229	4614423	600580	617.90	525.22	0.00	0.00	525.22	0.00	0.00	525.22	Wire	12028294390
	Advance	Safelite S	2020-1229	4606469	690267	844.95	718.21	0.00	0.00	718.21	0.00	0.00	718.21	Wire	12028294390
	Advance	Safelite S	2020-1229	4593591	601706	403.13	342.66	0.00	0.00	342.66	0.00	0.00	342.66	Wire	12028294390
	Advance	Safelite S	2020-1229	4611318	711817	1,025.95	872.06	0.00	0.00	872.06	0.00	0.00	872.06	Wire	12028294390
	Advance	Safelite S	2020-1229	4610236	752524	499.11	424.24	0.00	0.00	424.24	0.00	0.00	424.24	Wire	12028294390
	Advance	Safelite S	2020-1229	4587212	552275	375.36	319.06	0.00	0.00	319.06	0.00	0.00	319.06	Wire	12028294390
	Advance	Safelite S	2020-1229	4613043	771408	762.55	648.17	0.00	0.00	648.17	0.00	0.00	648.17	Wire	12028294390
	Advance	Safelite S	2020-1229	4614665	775971	994.15	845.03	0.00	0.00	845.03	0.00	0.00	845.03	Wire	12028294390



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	Advance	Safelite S	2020-1229	4614824	753769	892.66	758.76	0.00	0.00	758.76	0.00	0.00	758.76	Wire	12028294390
	Advance	Safelite S	2020-1229	4614627	776226	953.35	810.35	0.00	0.00	810.35	0.00	0.00	810.35	Wire	12028294390
	Advance	Safelite S	2020-1229	4590038	544409	982.81	835.39	0.00	0.00	835.39	0.00	0.00	835.39	Wire	12028294390
Auto Glass	Advance					14,664.02	12,464.42	0.00	0.00	12,464.42	0.00	20.00	12,444.42		
Auto Glass	Total					14,664.02	12,464.42	0.00	0.00	12,464.42	0.00	20.00	12,444.42		

04/15/25						179,419.89	144,138.58	0.00	0.00	32,701.65	28,944.65	20.00	3,737.00		
	Advance	Safelite S	2020-1230	4610095	748103	765.82	650.95	0.00	0.00	650.95	0.00	0.00	650.95	Wire	12028376782
	Advance	Safelite S	2020-1230	4607251	741196	698.08	593.37	0.00	0.00	593.37	0.00	20.00	573.37	Wire	12028376782
	Advance	Safelite S	2020-1230	4603955	696185	570.21	484.68	0.00	0.00	484.68	0.00	0.00	484.68	Wire	12028376782
	Advance	Safelite S	2020-1230	4615695	789555	338.64	287.84	0.00	0.00	287.84	0.00	0.00	287.84	Wire	12028376782
	Advance	Safelite S	2020-1230	4616493	812156	434.28	369.14	0.00	0.00	369.14	0.00	0.00	369.14	Wire	12028376782
	Advance	Safelite S	2020-1230	4616017	800197	343.39	291.88	0.00	0.00	291.88	0.00	0.00	291.88	Wire	12028376782
	Advance	Safelite S	2020-1230	4617627	819231	75.00	63.75	0.00	0.00	63.75	0.00	0.00	63.75	Wire	12028376782
	Advance	Safelite S	2020-1230	4614597	776579	912.46	775.59	0.00	0.00	775.59	0.00	0.00	775.59	Wire	12028376782
	Advance	Safelite S	2020-1230	4617635	818854	282.12	239.80	0.00	0.00	239.80	0.00	0.00	239.80	Wire	12028376782
Auto Glass	Advance					4,420.00	3,757.00	0.00	0.00	3,757.00	0.00	20.00	3,737.00		
	Rebate	Lynx Servi	2020-1191	4477108	651168570	1,318.36	1,120.61	0.00	0.00	65.65	65.65	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1200	4496715	651657164	788.07	669.86	0.00	0.00	94.59	94.59	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1203	4515050	652049389	1,056.40	897.94	0.00	0.00	123.18	123.18	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1204	4521852	652205739	619.24	526.35	0.00	0.00	72.21	72.21	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1204	4507267	647048817	640.21	544.18	0.00	0.00	74.65	74.65	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1204	4520955	652113516	560.93	476.79	0.00	0.00	65.40	65.40	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1206	4518864	652113265	1,058.21	899.48	0.00	0.00	123.39	123.39	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1206	4512777	652006337	483.51	410.98	0.00	0.00	56.38	56.38	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1206	4524853	652282237	393.38	334.37	0.00	0.00	45.87	45.87	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1206	4521057	651972469	666.61	566.62	0.00	0.00	77.73	77.73	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1206	4523907	652248586	861.88	732.60	0.00	0.00	100.49	100.49	0.00	0.00	Wire	
	Rebate	Lynx Servi	2020-1207	4528595	652357326	1,016.50	864.03	0.00	0.00	118.52	118.52	0.00	0.00	Wire	



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Rebate	Lynx Servi	2020-1208	4528210	652239897	1,133.29	963.30	0.00	0.00	151.06	151.06	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1208	4529913	652393764	784.43	666.77	0.00	0.00	104.56	104.56	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1209	4525391	652299407	761.91	647.62	0.00	0.00	88.84	88.84	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1211	4526351	652319831	815.44	693.12	0.00	0.00	95.08	95.08	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1212	4536861	652486967	1,085.51	922.68	0.00	0.00	126.57	126.57	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1212	4548351	652793304	416.33	353.88	0.00	0.00	48.54	48.54	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1213	4552143	652855768	616.84	524.31	0.00	0.00	82.23	82.23	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1213	4552134	652855792	609.08	517.72	0.00	0.00	81.19	81.19	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1214	4548365	652763073	571.38	485.67	0.00	0.00	66.63	66.63	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1214	4555152	652914713	482.85	410.42	0.00	0.00	56.30	56.30	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1214	4552093	652855865	1,846.00	1,569.10	0.00	0.00	215.25	215.25	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1214	4556239	653000294	366.51	311.53	0.00	0.00	42.74	42.74	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1214	4555169	652915329	445.33	378.53	0.00	0.00	51.93	51.93	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1215	4462964	650940903	1,349.07	1,146.71	0.00	0.00	157.30	157.30	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1215	4547462	652806767	727.92	618.73	0.00	0.00	84.88	84.88	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1215	4560325	653104219	1,171.76	996.00	0.00	0.00	136.62	136.62	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1217	4567724	653267525	530.43	450.87	0.00	0.00	61.84	61.84	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1218	4565365	653217056	1,624.84	1,381.11	0.00	0.00	216.60	216.60	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1218	4575350	653415672	695.73	591.37	0.00	0.00	92.75	92.75	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1218	4575309	653415648	426.47	362.50	0.00	0.00	56.85	56.85	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1220	4580900	653532040	65.00	55.25	0.00	0.00	7.58	7.58	0.00	0.00	Wire
Rebate	Lynx Servi	2020-1220	4580862	653537379	493.43	419.42	0.00	0.00	57.53	57.53	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4561185	379426	598.98	509.13	0.00	0.00	69.84	69.84	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4565548	415944	910.42	773.86	0.00	0.00	106.15	106.15	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4565254	418118	1,195.11	1,015.84	0.00	0.00	139.35	139.35	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4567876	422676	801.07	680.91	0.00	0.00	93.40	93.40	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4567642	436047	680.57	578.48	0.00	0.00	79.36	79.36	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4568456	440268	445.27	378.48	0.00	0.00	51.92	51.92	0.00	0.00	Wire
Rebate	Safelite S	2020-1217	4568840	445467	488.56	415.28	0.00	0.00	56.96	56.96	0.00	0.00	Wire
Rebate	Safelite S	2020-1216	4564046	653167318	1,104.10	938.49	0.00	0.00	128.73	128.73	0.00	0.00	Wire
Rebate	Safelite S	2020-1216	4552290	652912591	1,089.55	926.12	0.00	0.00	127.04	127.04	0.00	0.00	Wire
Rebate	Safelite S	2020-1216	4559805	652995314	746.04	634.13	0.00	0.00	86.99	86.99	0.00	0.00	Wire
Rebate	Safelite S	2020-1216	4560129	385044	981.98	834.68	0.00	0.00	114.50	114.50	0.00	0.00	Wire



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Rebate	Safelite S	2020-1216	4548947	290708	1,091.76	928.00	0.00	0.00	127.30	127.30	0.00	0.00	Wire
Rebate	Safelite S	2020-1216	4567357	416731	709.75	603.29	0.00	0.00	82.75	82.75	0.00	0.00	Wire
Rebate	Safelite S	2020-1216	4548930	290678	655.66	557.31	0.00	0.00	76.45	76.45	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4560725	382036	1,181.63	1,004.39	0.00	0.00	137.77	137.77	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4559986	382017	612.40	520.54	0.00	0.00	71.41	71.41	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4560692	375565	938.46	797.69	0.00	0.00	109.43	109.43	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4557726	357735	1,067.07	907.01	0.00	0.00	124.42	124.42	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4550885	251781	1,082.61	920.22	0.00	0.00	126.23	126.23	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4550928	251943	843.81	717.24	0.00	0.00	98.39	98.39	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4551463	288357	987.50	839.38	0.00	0.00	115.14	115.14	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4560302	365150	497.10	422.54	0.00	0.00	57.96	57.96	0.00	0.00	Wire
Rebate	Safelite S	2020-1215	4557013	349503	392.47	333.60	0.00	0.00	45.76	45.76	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4548372	285205	399.64	339.69	0.00	0.00	39.93	39.93	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4525080	086546	438.28	372.54	0.00	0.00	51.10	51.10	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4540058	138891	937.01	796.46	0.00	0.00	93.61	93.61	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4555464	313832	967.23	822.15	0.00	0.00	112.77	112.77	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4545488	780174	976.14	829.72	0.00	0.00	97.52	97.52	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4539897	764779	900.90	765.77	0.00	0.00	105.04	105.04	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4526651	100738	1,036.01	880.61	0.00	0.00	420.80	420.80	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4555854	317808	671.62	570.88	0.00	0.00	78.31	78.31	0.00	0.00	Wire
Rebate	Safelite S	2020-1214	4555605	305312	347.56	295.43	0.00	0.00	40.52	40.52	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4544085	165061	938.19	797.46	0.00	0.00	109.39	109.39	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4551057	242128	634.27	539.13	0.00	0.00	73.96	73.96	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4501957	770115	436.53	371.05	0.00	0.00	50.90	50.90	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4551743	270730	474.55	403.37	0.00	0.00	55.33	55.33	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4547085	164602	744.58	632.89	0.00	0.00	86.82	86.82	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4547664	268930	800.25	680.21	0.00	0.00	93.31	93.31	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4547629	269639	1,060.02	901.02	0.00	0.00	123.60	123.60	0.00	0.00	Wire
Rebate	Safelite S	2020-1213	4553959	307217	517.81	440.14	0.00	0.00	60.38	60.38	0.00	0.00	Wire
Rebate	Safelite S	2020-1211	4512742	876961	506.46	430.49	0.00	0.00	59.05	59.05	0.00	0.00	Wire
Rebate	Safelite S	2020-1211	4483061	680127	772.97	657.02	0.00	0.00	90.13	90.13	0.00	0.00	Wire
Rebate	Safelite S	2020-1211	4541847	232278	519.15	441.28	0.00	0.00	60.53	60.53	0.00	0.00	Wire
Rebate	Safelite S	2020-1211	4536878	181545	738.87	628.04	0.00	0.00	86.15	86.15	0.00	0.00	Wire



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Rebate	Safelite S	2020-1211	4531600	140008	541.02	459.87	0.00	0.00	63.08	63.08	0.00	0.00	Wire
Rebate	Safelite S	2020-1211	4537599	138520	432.34	367.49	0.00	0.00	50.41	50.41	0.00	0.00	Wire
Rebate	Safelite S	2020-1211	4535010	133417	626.62	532.63	0.00	0.00	73.06	73.06	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4279156	893987	1,246.63	1,059.64	0.00	0.00	495.35	495.35	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4513280	876504	1,310.66	1,114.06	0.00	0.00	152.82	152.82	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4534013	183569	316.21	268.78	0.00	0.00	36.87	36.87	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4536918	170545	1,057.50	898.88	0.00	0.00	123.30	123.30	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4537546	162375	849.82	722.35	0.00	0.00	99.09	99.09	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4532460	140883	596.07	506.66	0.00	0.00	69.50	69.50	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4531663	131148	692.44	588.57	0.00	0.00	80.74	80.74	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4539996	022903	1,437.41	1,221.80	0.00	0.00	167.60	167.60	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4544044	251891	1,026.20	872.27	0.00	0.00	102.52	102.52	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4544871	257928	996.43	846.97	0.00	0.00	116.18	116.18	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4544028	252122	572.87	486.94	0.00	0.00	66.80	66.80	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4535794	161323	568.89	483.56	0.00	0.00	66.33	66.33	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4535821	161498	567.97	482.77	0.00	0.00	66.23	66.23	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4543463	130328	1,136.68	966.18	0.00	0.00	113.55	113.55	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4521304	032962	860.10	731.09	0.00	0.00	85.92	85.92	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4534975	074490	1,401.24	1,191.05	0.00	0.00	163.39	163.39	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4540819	224724	922.10	783.79	0.00	0.00	92.11	92.11	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4535196	173340	649.03	551.68	0.00	0.00	64.83	64.83	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4521075	006270	1,302.40	1,107.04	0.00	0.00	151.86	151.86	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4535540	163727	1,117.94	950.25	0.00	0.00	130.35	130.35	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4459310	398801	2,146.70	1,824.70	0.00	0.00	250.30	250.30	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4544016	240649	787.41	669.30	0.00	0.00	91.81	91.81	0.00	0.00	Wire
Rebate	Safelite S	2020-1212	4547053	260074	695.97	591.57	0.00	0.00	81.15	81.15	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4535845	071572	1,047.95	890.76	0.00	0.00	122.19	122.19	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4529823	128872	663.18	563.70	0.00	0.00	77.33	77.33	0.00	0.00	Wire
Rebate	Safelite S	2020-1210	4528814	112399	929.68	790.23	0.00	0.00	108.40	108.40	0.00	0.00	Wire
Rebate	Safelite S	2020-1209	4531654	138647	612.40	520.54	0.00	0.00	71.41	71.41	0.00	0.00	Wire
Rebate	Safelite S	2020-1209	4531788	131218	576.19	489.76	0.00	0.00	67.19	67.19	0.00	0.00	Wire
Rebate	Safelite S	2020-1209	4529012	124037	505.34	429.54	0.00	0.00	58.92	58.92	0.00	0.00	Wire
Rebate	Safelite S	2020-1209	4528358	109627	1,000.33	850.28	0.00	0.00	116.64	116.64	0.00	0.00	Wire



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Rebate	Safelite S	2020-1209	4524773	032762	915.35	778.05	0.00	0.00	106.73	106.73	0.00	0.00	Wire
Rebate	Safelite S	2020-1209	452455	082003	407.62	346.48	0.00	0.00	47.53	47.53	0.00	0.00	Wire
Rebate	Safelite S	2020-1209	4521370	037159	897.54	762.91	0.00	0.00	104.65	104.65	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4529670	878984	454.47	386.30	0.00	0.00	52.99	52.99	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4531557	749846	478.49	406.72	0.00	0.00	55.79	55.79	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4502580	738144	964.65	819.95	0.00	0.00	112.48	112.48	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4518859	029222	1,073.49	912.47	0.00	0.00	125.17	125.17	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4524865	097747	338.35	287.60	0.00	0.00	39.45	39.45	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4406536	086101	1,034.65	879.45	0.00	0.00	103.36	103.36	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4509069	671428	151.56	128.83	0.00	0.00	17.67	17.67	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4528287	103668	1,006.57	855.58	0.00	0.00	117.37	117.37	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4525844	101827	540.49	459.42	0.00	0.00	63.02	63.02	0.00	0.00	Wire
Rebate	Safelite S	2020-1208	4525486	098955	1,054.93	896.69	0.00	0.00	123.01	123.01	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4513032	897996	566.84	481.81	0.00	0.00	66.10	66.10	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4509304	874688	675.68	574.33	0.00	0.00	78.78	78.78	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4509035	864225	936.59	796.10	0.00	0.00	109.21	109.21	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4525647	849851	365.30	310.51	0.00	0.00	42.59	42.59	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4508665	778704	656.34	557.89	0.00	0.00	76.53	76.53	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4512842	449322	1,624.99	1,381.24	0.00	0.00	189.48	189.48	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4525017	100304	1,125.59	956.75	0.00	0.00	131.25	131.25	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4522123	078335	913.62	776.58	0.00	0.00	106.53	106.53	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4526720	073568	873.34	742.34	0.00	0.00	101.83	101.83	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4518848	028680	455.85	387.47	0.00	0.00	53.15	53.15	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4515939	015939	573.64	487.59	0.00	0.00	66.89	66.89	0.00	0.00	Wire
Rebate	Safelite S	2020-1207	4521260	008756	1,047.70	890.55	0.00	0.00	122.16	122.16	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4521698	042209	60.00	51.00	0.00	0.00	5.99	5.99	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4525446	096220	366.79	311.77	0.00	0.00	36.64	36.64	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4506231	706226	1,476.24	1,254.80	0.00	0.00	147.48	147.48	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4518851	894296	699.57	594.63	0.00	0.00	69.89	69.89	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4505348	837042	509.94	433.45	0.00	0.00	50.94	50.94	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4516709	017207	228.29	194.05	0.00	0.00	22.80	22.80	0.00	0.00	Wire
Rebate	Safelite S	2020-1206	4516220	880554	895.63	761.29	0.00	0.00	89.47	89.47	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4518844	028248	498.97	424.12	0.00	0.00	58.18	58.18	0.00	0.00	Wire



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Rebate	Safelite S	2020-1204	4522001	073368	427.50	363.38	0.00	0.00	49.84	49.84	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4508980	219470	587.06	499.00	0.00	0.00	68.45	68.45	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4490399	724683	1,094.02	929.92	0.00	0.00	127.56	127.56	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4505198	798814	1,093.47	929.45	0.00	0.00	127.50	127.50	0.00	0.00	Wire
Rebate	Safelite S	2020-1203	4514164	734690	737.58	626.94	0.00	0.00	86.00	86.00	0.00	0.00	Wire
Rebate	Safelite S	2020-1203	4498810	761052	1,089.30	925.91	0.00	0.00	127.01	127.01	0.00	0.00	Wire
Rebate	Safelite S	2020-1203	4509471	857148	465.45	395.63	0.00	0.00	54.27	54.27	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4506812	853580	523.58	445.04	0.00	0.00	61.05	61.05	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4508926	864467	893.42	759.41	0.00	0.00	104.17	104.17	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4513506	879801	808.92	687.58	0.00	0.00	94.32	94.32	0.00	0.00	Wire
Rebate	Safelite S	2020-1204	4513444	879926	603.99	513.39	0.00	0.00	70.43	70.43	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4492070	709503	863.11	733.64	0.00	0.00	100.64	100.64	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4508655	778838	60.00	51.00	0.00	0.00	7.00	7.00	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4496758	766027	597.44	507.82	0.00	0.00	59.69	59.69	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4508742	765143	825.75	701.89	0.00	0.00	96.28	96.28	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4487310	711953	323.85	275.27	0.00	0.00	37.76	37.76	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4508727	870960	540.82	459.70	0.00	0.00	63.06	63.06	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4508827	861553	704.38	598.72	0.00	0.00	70.37	70.37	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4508209	828305	1,108.19	941.96	0.00	0.00	129.22	129.22	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4502045	824094	939.41	798.50	0.00	0.00	109.53	109.53	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4505301	821468	491.69	417.94	0.00	0.00	57.33	57.33	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4500670	799224	567.92	482.73	0.00	0.00	66.22	66.22	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4505161	787213	899.87	764.89	0.00	0.00	89.90	89.90	0.00	0.00	Wire
Rebate	Safelite S	2020-1202	4502725	787097	600.88	510.75	0.00	0.00	70.06	70.06	0.00	0.00	Wire
Rebate	Safelite S	2020-1201	4507596	854453	446.30	379.36	0.00	0.00	52.03	52.03	0.00	0.00	Wire
Rebate	Safelite S	2020-1201	4506780	805313	964.69	819.99	0.00	0.00	112.48	112.48	0.00	0.00	Wire
Rebate	Safelite S	2020-1201	4500860	799507	920.52	782.44	0.00	0.00	91.96	91.96	0.00	0.00	Wire
Rebate	Safelite S	2020-1201	4498151	783932	1,093.83	929.76	0.00	0.00	127.54	127.54	0.00	0.00	Wire
Rebate	Safelite S	2020-1201	4494896	683039	640.67	544.57	0.00	0.00	64.00	64.00	0.00	0.00	Wire
Rebate	Safelite S	2020-1201	4484384	542417	442.59	376.20	0.00	0.00	44.22	44.22	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4498634	787475-2	821.90	698.62	0.00	0.00	95.83	95.83	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4496187	763236	639.35	543.45	0.00	0.00	63.87	63.87	0.00	0.00	Wire
Rebate	Safelite S	2020-1198	4485539	682450	639.62	543.68	0.00	0.00	63.90	63.90	0.00	0.00	Wire



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Rebate	Safelite S	2020-1198	4490736	638163	1,046.88	889.85	0.00	0.00	104.58	104.58	0.00	0.00	Wire
Rebate	Safelite S	2020-1198	4494060	755666	650.59	553.00	0.00	0.00	65.00	65.00	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4496149	763172	639.35	543.45	0.00	0.00	63.87	63.87	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4496322	761721	686.88	583.85	0.00	0.00	68.62	68.62	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4494583	759128	641.90	545.62	0.00	0.00	64.12	64.12	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4494214	758361	985.23	837.45	0.00	0.00	114.87	114.87	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4492421	738560	897.72	763.06	0.00	0.00	89.68	89.68	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4491047	737455	71.63	60.89	0.00	0.00	7.15	7.15	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4497288	736797	1,142.39	971.03	0.00	0.00	114.13	114.13	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4484429	685011	1,160.73	986.62	0.00	0.00	135.34	135.34	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4489017	682812	1,109.01	942.66	0.00	0.00	129.31	129.31	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4482155	632660	425.81	361.94	0.00	0.00	42.54	42.54	0.00	0.00	Wire
Rebate	Safelite S	2020-1200	4472955	595807	747.00	634.95	0.00	0.00	74.63	74.63	0.00	0.00	Wire
Rebate	Safelite S	2020-1198	4490327	701678	1,030.80	876.18	0.00	0.00	102.98	102.98	0.00	0.00	Wire
Rebate	Safelite S	2020-1198	4492045	733422	1,025.39	871.58	0.00	0.00	102.44	102.44	0.00	0.00	Wire
Rebate	Safelite S	2020-1192	4481297	575821	621.18	528.00	0.00	0.00	41.69	41.69	0.00	0.00	Wire
Rebate	Safelite S	2020-1191	4477239	622574	1,477.96	1,256.27	0.00	0.00	98.28	98.28	0.00	0.00	Wire
Rebate	Safelite S	2020-1191	4476627	541007	1,170.03	994.53	0.00	0.00	97.34	97.34	0.00	0.00	Wire
Rebate	Safelite S	2020-1188	4467315	498975	391.72	332.96	0.00	0.00	19.51	19.51	0.00	0.00	Wire
Rebate	Safelite S	2020-1188	4385508	826131	3,457.25	2,938.66	0.00	0.00	494.92	494.92	0.00	0.00	Wire
Rebate	Safelite S	2020-1178	4429558	097951	514.12	437.00	0.00	0.00	25.61	25.61	0.00	0.00	Wire
Rebate	Safelite S	2020-1171	4405948	629112	492.04	418.23	0.00	0.00	16.29	16.29	0.00	0.00	Wire
Rebate	Safelite S	2020-1171	4406019	065646	1,731.32	1,471.62	0.00	0.00	67.18	67.18	0.00	0.00	Wire
Rebate	Safelite S	2020-1170	4402481	043347	399.64	339.69	0.00	0.00	13.23	13.23	0.00	0.00	Wire
Rebate	Safelite S	2020-1170	4402495	026548	403.13	342.66	0.00	0.00	13.34	13.34	0.00	0.00	Wire
Rebate	Safelite S	2020-1168	4396907	792406	349.61	297.17	0.00	0.00	61.57	61.57	0.00	0.00	Wire
Rebate	Safelite S	2020-1169	4400104	024916	1,022.95	869.51	0.00	0.00	33.86	33.86	0.00	0.00	Wire
Rebate	Safelite S	2020-1169	4400039	794802	367.90	312.72	0.00	0.00	12.17	12.17	0.00	0.00	Wire
Rebate	Safelite S	2020-1167	4389661	842885	594.12	505.00	0.00	0.00	9.75	9.75	0.00	0.00	Wire
Rebate	Safelite S	2020-1166	4386931	829093	1,006.96	855.92	0.00	0.00	33.33	33.33	0.00	0.00	Wire
Rebate	Safelite S	2020-1165	4383387	805650	1,335.36	1,135.06	0.00	0.00	326.22	326.22	0.00	0.00	Wire
Rebate	Safelite S	2020-1122	4240000	598038	635.44	540.12	0.00	0.00	122.71	122.71	0.00	0.00	Wire

Auto Glass

Rebate

165,154.66

140,381.58

0.00

0.00

19,099.42

19,099.42

0.00

0.00

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	Unfactored	Lynx Servi		4424606sup		385.00	0.00	0.00	0.00	385.00	385.00	0.00	0.00	Wire	
	Unfactored	Safelite S		3066726sup		800.00	0.00	0.00	0.00	800.00	800.00	0.00	0.00	Wire	
	Unfactored	Safelite S		989598sup		500.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	Wire	
	Unfactored	Safelite S		3547148sup		108.58	0.00	0.00	0.00	108.58	108.58	0.00	0.00	Wire	
	Unfactored	Safelite S		4476979sup		350.00	0.00	0.00	0.00	350.00	350.00	0.00	0.00	Wire	
	Unfactored	Safelite S		4442438cb		1,149.81	0.00	0.00	0.00	1,149.81	1,149.81	0.00	0.00	Wire	
	Unfactored	Safelite S		3963034sup		171.80	0.00	0.00	0.00	171.80	171.80	0.00	0.00	Wire	
	Unfactored	Safelite S		4481414sup		300.00	0.00	0.00	0.00	300.00	300.00	0.00	0.00	Wire	
	Unfactored	Safelite S		4372522cb		730.39	0.00	0.00	0.00	730.39	730.39	0.00	0.00	Wire	
	Unfactored	Safelite S		4478142sup		800.00	0.00	0.00	0.00	800.00	800.00	0.00	0.00	Wire	
	Unfactored	Safelite S		4432175cb		2,250.94	0.00	0.00	0.00	2,250.94	2,250.94	0.00	0.00	Wire	
	Unfactored	Safelite S		4459666cb		1,099.84	0.00	0.00	0.00	1,099.84	1,099.84	0.00	0.00	Wire	
	Unfactored	Safelite S		3886861sup		843.67	0.00	0.00	0.00	843.67	843.67	0.00	0.00	Wire	
	Unfactored	Safelite S		4420577cb		355.20	0.00	0.00	0.00	355.20	355.20	0.00	0.00	Wire	
Auto Glass	Unfactored					9,845.23	0.00	0.00	0.00	9,845.23	9,845.23	0.00	0.00		
Auto Glass	Total					179,419.89	144,138.58	0.00	0.00	32,701.65	28,944.65	20.00	3,737.00		

04/16/25						10,503.44	8,927.93	0.00	0.00	8,927.93	0.00	20.00	8,907.93		
	Advance	Lynx Servi	2020-1231	4619645	654408483	1,588.01	1,349.81	0.00	0.00	1,349.81	0.00	20.00	1,329.81	Wire	12028451076
	Advance	Lynx Servi	2020-1231	4607369	650969200	455.06	386.80	0.00	0.00	386.80	0.00	0.00	386.80	Wire	12028451076
	Advance	Lynx Servi	2020-1231	4607320	654146195	409.06	347.70	0.00	0.00	347.70	0.00	0.00	347.70	Wire	12028451076
	Advance	Lynx Servi	2020-1231	4619797	654392080	957.78	814.11	0.00	0.00	814.11	0.00	0.00	814.11	Wire	12028451076
	Advance	Safelite S	2020-1231	4607193	745355	532.49	452.62	0.00	0.00	452.62	0.00	0.00	452.62	Wire	12028451076
	Advance	Safelite S	2020-1231	4620428	822323	531.38	451.67	0.00	0.00	451.67	0.00	0.00	451.67	Wire	12028451076
	Advance	Safelite S	2020-1231	4620327	550263	456.42	387.96	0.00	0.00	387.96	0.00	0.00	387.96	Wire	12028451076
	Advance	Safelite S	2020-1231	4529795	127637	864.09	734.48	0.00	0.00	734.48	0.00	0.00	734.48	Wire	12028451076
	Advance	Safelite S	2020-1231	4620464	850081	481.30	409.11	0.00	0.00	409.11	0.00	0.00	409.11	Wire	12028451076
	Advance	Safelite S	2020-1231	4619278	811561	512.04	435.23	0.00	0.00	435.23	0.00	0.00	435.23	Wire	12028451076
	Advance	Safelite S	2020-1231	4620443	822365	472.23	401.40	0.00	0.00	401.40	0.00	0.00	401.40	Wire	12028451076



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	Advance	Safelite S	2020-1231	4620483	792915	550.71	468.10	0.00	0.00	468.10	0.00	0.00	468.10	Wire	12028451076
	Advance	Safelite S	2020-1231	4620351	813308	896.64	762.14	0.00	0.00	762.14	0.00	0.00	762.14	Wire	12028451076
	Advance	Safelite S	2020-1231	4620399	796697	714.50	607.33	0.00	0.00	607.33	0.00	0.00	607.33	Wire	12028451076
	Advance	Safelite S	2020-1231	4620453	789808	438.47	372.70	0.00	0.00	372.70	0.00	0.00	372.70	Wire	12028451076
	Advance	Safelite S	2020-1231	4620496	851944	643.26	546.77	0.00	0.00	546.77	0.00	0.00	546.77	Wire	12028451076

Auto Glass	Advance					10,503.44	8,927.93	0.00	0.00	8,927.93	0.00	20.00	8,907.93		
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Auto Glass	Total					10,503.44	8,927.93	0.00	0.00	8,927.93	0.00	20.00	8,907.93		
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04/17/25						8,515.49	7,238.16	0.00	0.00	7,238.16	0.00	20.00	7,218.16		
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	Advance	Lynx Servi	2020-1232	4624359	654535582	1,137.46	966.84	0.00	0.00	966.84	0.00	0.00	966.84	Wire	12028511000
	Advance	Lynx Servi	2020-1232	4624437	654504180	162.95	138.51	0.00	0.00	138.51	0.00	0.00	138.51	Wire	12028511000
	Advance	Lynx Servi	2020-1232	4624452	654504156	954.32	811.17	0.00	0.00	811.17	0.00	0.00	811.17	Wire	12028511000
	Advance	Lynx Servi	2020-1232	4624250	654526397	1,154.57	981.38	0.00	0.00	981.38	0.00	0.00	981.38	Wire	12028511000
	Advance	Safelite S	2020-1232	4623424	852345	510.39	433.83	0.00	0.00	433.83	0.00	0.00	433.83	Wire	12028511000
	Advance	Safelite S	2020-1232	4615971	794833	439.44	373.52	0.00	0.00	373.52	0.00	0.00	373.52	Wire	12028511000
	Advance	Safelite S	2020-1232	4624603	851156	455.10	386.84	0.00	0.00	386.84	0.00	0.00	386.84	Wire	12028511000
	Advance	Safelite S	2020-1232	4623318	849294	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12028511000
	Advance	Safelite S	2020-1232	4624272	873973	433.82	368.75	0.00	0.00	368.75	0.00	0.00	368.75	Wire	12028511000
	Advance	Safelite S	2020-1232	4620831	852856	1,026.41	872.45	0.00	0.00	872.45	0.00	0.00	872.45	Wire	12028511000
	Advance	Safelite S	2020-1232	4623593	868227	1,174.46	998.29	0.00	0.00	998.29	0.00	0.00	998.29	Wire	12028511000
	Advance	Safelite S	2020-1232	4588864	487619	1,006.57	855.58	0.00	0.00	855.58	0.00	20.00	835.58	Wire	12028511000

Auto Glass	Advance					8,515.49	7,238.16	0.00	0.00	7,238.16	0.00	20.00	7,218.16		
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Auto Glass	Total					8,515.49	7,238.16	0.00	0.00	7,238.16	0.00	20.00	7,218.16		
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04/18/25						11,669.48	9,919.05	0.00	0.00	11,710.05	0.00	20.00	11,690.05		
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	Advance	Lynx Servi	2020-1233	4627883	654608563	621.03	527.88	0.00	0.00	527.88	0.00	0.00	527.88	Wire	12028578526
	Advance	Lynx Servi	2020-1233	4624624	654531463	460.74	391.63	0.00	0.00	391.63	0.00	0.00	391.63	Wire	12028578526



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	Advance	Lynx Servi	2020-1233	4626070	654571783	655.86	557.48	0.00	0.00	557.48	0.00	0.00	557.48	Wire	12028578526
	Advance	Lynx Servi	2020-1233	4610158	654166455	837.58	711.94	0.00	0.00	711.94	0.00	0.00	711.94	Wire	12028578526
	Advance	Lynx Servi	2020-1233	4628040	654555877	621.76	528.50	0.00	0.00	528.50	0.00	0.00	528.50	Wire	12028578526
	Advance	Lynx Servi	2020-1233	4353935	648597938	1,255.27	1,066.98	0.00	0.00	1,066.98	0.00	0.00	1,066.98	Wire	12028578526
	Advance	Safelite S	2020-1233	4626793	873575	402.99	342.54	0.00	0.00	342.54	0.00	0.00	342.54	Wire	12028578526
	Advance	Safelite S	2020-1233	4627321	002219	395.71	336.35	0.00	0.00	336.35	0.00	0.00	336.35	Wire	12028578526
	Advance	Safelite S	2020-1233	4626810	873297	422.57	359.18	0.00	0.00	359.18	0.00	0.00	359.18	Wire	12028578526
	Advance	Safelite S	2020-1233	4616098	795063	781.84	664.56	0.00	0.00	664.56	0.00	0.00	664.56	Wire	12028578526
	Advance	Safelite S	2020-1233	4624635	841881	813.44	691.42	0.00	0.00	691.42	0.00	0.00	691.42	Wire	12028578526
	Advance	Safelite S	2020-1233	4627794	898041	751.53	638.80	0.00	0.00	638.80	0.00	0.00	638.80	Wire	12028578526
	Advance	Safelite S	2020-1233	4627027	840337	916.61	779.12	0.00	0.00	779.12	0.00	0.00	779.12	Wire	12028578526
	Advance	Safelite S	2020-1233	4629084	008277	257.25	218.66	0.00	0.00	218.66	0.00	20.00	198.66	Wire	12028578526
	Advance	Safelite S	2020-1233	4627778	794669	405.60	344.76	0.00	0.00	344.76	0.00	0.00	344.76	Wire	12028578526
	Advance	Safelite S	2020-1233	4628397	180683	186.69	158.69	0.00	0.00	158.69	0.00	0.00	158.69	Wire	12028578526
	Advance	Safelite S	2020-1233	4626866	836286	862.46	733.09	0.00	0.00	733.09	0.00	0.00	733.09	Wire	12028578526
	Advance	Safelite S	2020-1233	4623626	866835	1,020.55	867.47	0.00	0.00	867.47	0.00	0.00	867.47	Wire	12028578526
Auto Glass	Advance					11,669.48	9,919.05	0.00	0.00	9,919.05	0.00	20.00	9,899.05		
	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00	Wire	24462554490 GB Inv054406
Auto Glass	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00		
Auto Glass	Total					11,669.48	9,919.05	0.00	0.00	11,710.05	0.00	20.00	11,690.05		

04/21/25						14,007.19	11,906.10	0.00	0.00	11,906.10	0.00	20.00	11,886.10		
	Advance	Lynx Servi	2020-1235	4620047	654433828	1,239.15	1,053.28	0.00	0.00	1,053.28	0.00	0.00	1,053.28	Wire	12028648896
	Advance	Lynx Servi	2020-1235	4626902	654590400	755.55	642.22	0.00	0.00	642.22	0.00	0.00	642.22	Wire	12028648896
	Advance	Lynx Servi	2020-1235	4633059	654718083	1,089.55	926.12	0.00	0.00	926.12	0.00	0.00	926.12	Wire	12028648896
	Advance	Lynx Servi	2020-1235	4626969	654555907	1,387.37	1,179.26	0.00	0.00	1,179.26	0.00	0.00	1,179.26	Wire	12028648896



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Advance	Lynx Servi	2020-1235	4624658	654538328	695.73	591.37	0.00	0.00	591.37	0.00	0.00	591.37	Wire	12028648896
Advance	Safelite S	2020-1235	4634425	033826	442.07	375.76	0.00	0.00	375.76	0.00	0.00	375.76	Wire	12028648896
Advance	Safelite S	2020-1235	4630879	024507	688.24	585.00	0.00	0.00	585.00	0.00	0.00	585.00	Wire	12028648896
Advance	Safelite S	2020-1235	4620073	793771	287.83	244.66	0.00	0.00	244.66	0.00	0.00	244.66	Wire	12028648896
Advance	Safelite S	2020-1235	4626956	859209	484.32	411.67	0.00	0.00	411.67	0.00	0.00	411.67	Wire	12028648896
Advance	Safelite S	2020-1235	4634444	033575	487.65	414.50	0.00	0.00	414.50	0.00	0.00	414.50	Wire	12028648896
Advance	Safelite S	2020-1235	4634417	033739	442.07	375.76	0.00	0.00	375.76	0.00	0.00	375.76	Wire	12028648896
Advance	Safelite S	2020-1235	4550957	819545	837.39	711.78	0.00	0.00	711.78	0.00	0.00	711.78	Wire	12028648896
Advance	Safelite S	2020-1235	4630846	849704	547.37	465.26	0.00	0.00	465.26	0.00	20.00	445.26	Wire	12028648896
Advance	Safelite S	2020-1235	4630692	666049	443.01	376.56	0.00	0.00	376.56	0.00	0.00	376.56	Wire	12028648896
Advance	Safelite S	2020-1235	4626840	530141	489.46	416.04	0.00	0.00	416.04	0.00	0.00	416.04	Wire	12028648896
Advance	Safelite S	2020-1235	4626196	876921	509.44	433.02	0.00	0.00	433.02	0.00	0.00	433.02	Wire	12028648896
Advance	Safelite S	2020-1235	4623488	805363	609.75	518.29	0.00	0.00	518.29	0.00	0.00	518.29	Wire	12028648896
Advance	Safelite S	2020-1235	4611793	550733	625.96	532.07	0.00	0.00	532.07	0.00	0.00	532.07	Wire	12028648896
Advance	Safelite S	2020-1235	4619942	844273	462.67	393.27	0.00	0.00	393.27	0.00	0.00	393.27	Wire	12028648896
Advance	Safelite S	2020-1235	4631168	029967	323.85	275.27	0.00	0.00	275.27	0.00	0.00	275.27	Wire	12028648896
Advance	Safelite S	2020-1235	4630833	021756	440.58	374.49	0.00	0.00	374.49	0.00	0.00	374.49	Wire	12028648896
Advance	Safelite S	2020-1235	4630683	893180	718.18	610.45	0.00	0.00	610.45	0.00	0.00	610.45	Wire	12028648896
Auto Glass	Advance				14,007.19	11,906.10	0.00	0.00	11,906.10	0.00	20.00	11,886.10		
Auto Glass	Total				14,007.19	11,906.10	0.00	0.00	11,906.10	0.00	20.00	11,886.10		

04/22/25					3,337.70	2,837.05	0.00	0.00	2,837.05	0.00	20.00	2,817.05		
Advance	Lynx Servi	2020-1236	4623560	654280762	1,370.36	1,164.81	0.00	0.00	1,164.81	0.00	0.00	1,164.81	Wire	12028717468
Advance	Safelite S	2020-1236	4635544	055798	480.12	408.10	0.00	0.00	408.10	0.00	20.00	388.10	Wire	12028717468
Advance	Safelite S	2020-1236	4634500	048001	493.13	419.16	0.00	0.00	419.16	0.00	0.00	419.16	Wire	12028717468
Advance	Safelite S	2020-1236	4634509	048140	636.83	541.31	0.00	0.00	541.31	0.00	0.00	541.31	Wire	12028717468

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	Advance	Safelite S	2020-1236	4635879	057466	357.26	303.67	0.00	0.00	303.67	0.00	0.00	303.67	Wire 12028717468
Auto Glass	Advance					3,337.70	2,837.05	0.00	0.00	2,837.05	0.00	20.00	2,817.05	
Auto Glass	Total					3,337.70	2,837.05	0.00	0.00	2,837.05	0.00	20.00	2,817.05	
04/23/25						8,325.74	7,076.89	0.00	0.00	7,076.89	0.00	20.00	7,056.89	
	Advance	Lynx Servi	2020-1237	4639116	654869634	975.22	828.94	0.00	0.00	828.94	0.00	20.00	808.94	Wire 12028780727
	Advance	Lynx Servi	2020-1237	4639649	654883076	797.13	677.56	0.00	0.00	677.56	0.00	0.00	677.56	Wire 12028780727
	Advance	Lynx Servi	2020-1237	4619478	654232318	761.91	647.62	0.00	0.00	647.62	0.00	0.00	647.62	Wire 12028780727
	Advance	Safelite S	2020-1237	4606958	684747	677.05	575.49	0.00	0.00	575.49	0.00	0.00	575.49	Wire 12028780727
	Advance	Safelite S	2020-1237	4634564	882149	490.95	417.31	0.00	0.00	417.31	0.00	0.00	417.31	Wire 12028780727
	Advance	Safelite S	2020-1237	4583842	470117	831.54	706.81	0.00	0.00	706.81	0.00	0.00	706.81	Wire 12028780727
	Advance	Safelite S	2020-1237	4639564	104861	932.68	792.78	0.00	0.00	792.78	0.00	0.00	792.78	Wire 12028780727
	Advance	Safelite S	2020-1237	4637938	090344	840.07	714.06	0.00	0.00	714.06	0.00	0.00	714.06	Wire 12028780727
	Advance	Safelite S	2020-1237	4630912	023544	909.63	773.19	0.00	0.00	773.19	0.00	0.00	773.19	Wire 12028780727
	Advance	Safelite S	2020-1237	4639062	085037	1,109.56	943.13	0.00	0.00	943.13	0.00	0.00	943.13	Wire 12028780727
Auto Glass	Advance					8,325.74	7,076.89	0.00	0.00	7,076.89	0.00	20.00	7,056.89	
Auto Glass	Total					8,325.74	7,076.89	0.00	0.00	7,076.89	0.00	20.00	7,056.89	
04/24/25						6,491.86	5,518.11	0.00	0.00	5,518.11	0.00	20.00	5,498.11	
	Advance	Lynx Servi	2020-1238	4637915	654837244	288.83	245.51	0.00	0.00	245.51	0.00	20.00	225.51	Wire 12028846301
	Advance	Safelite S	2020-1238	4643220	129693	1,087.50	924.38	0.00	0.00	924.38	0.00	0.00	924.38	Wire 12028846301
	Advance	Safelite S	2020-1238	4643319	132733	1,154.83	981.61	0.00	0.00	981.61	0.00	0.00	981.61	Wire 12028846301
	Advance	Safelite S	2020-1238	4624661	785071	812.76	690.85	0.00	0.00	690.85	0.00	0.00	690.85	Wire 12028846301
	Advance	Safelite S	2020-1238	4643516	098996	428.90	364.57	0.00	0.00	364.57	0.00	0.00	364.57	Wire 12028846301
	Advance	Safelite S	2020-1238	4623279	717035	604.41	513.75	0.00	0.00	513.75	0.00	0.00	513.75	Wire 12028846301
	Advance	Safelite S	2020-1238	4639670	107069	429.30	364.91	0.00	0.00	364.91	0.00	0.00	364.91	Wire 12028846301



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	Advance	Safelite S	2020-1238	4642504	106775	517.39	439.78	0.00	0.00	439.78	0.00	0.00	439.78	Wire	12028846301
	Advance	Safelite S	2020-1238	4641402	118809	497.31	422.71	0.00	0.00	422.71	0.00	0.00	422.71	Wire	12028846301
	Advance	Safelite S	2020-1238	4641527	726335	670.63	570.04	0.00	0.00	570.04	0.00	0.00	570.04	Wire	12028846301
Auto Glass	Advance					6,491.86	5,518.11	0.00	0.00	5,518.11	0.00	20.00	5,498.11		
Auto Glass	Total					6,491.86	5,518.11	0.00	0.00	5,518.11	0.00	20.00	5,498.11		
04/25/25						88,772.85	75,456.96	0.00	0.00	20,080.48	5,595.44	20.00	14,465.04		
	Advance	Lynx Servi	2020-1239	4647356	655052054	482.85	410.42	0.00	0.00	410.42	0.00	0.00	410.42	Wire	12028924841
	Advance	Lynx Servi	2020-1239	4649152	654961646	529.30	449.91	0.00	0.00	449.91	0.00	0.00	449.91	Wire	12028924841
	Advance	Lynx Servi	2020-1239	4623379	654445567	529.29	449.90	0.00	0.00	449.90	0.00	0.00	449.90	Wire	12028924841
	Advance	Lynx Servi	2020-1239	4618846	654267162	722.51	614.13	0.00	0.00	614.13	0.00	0.00	614.13	Wire	12028924841
	Advance	Lynx Servi	2020-1239	4619356	654267146	740.04	629.03	0.00	0.00	629.03	0.00	20.00	609.03	Wire	12028924841
	Advance	Safelite S	2020-1239	4637158	087283	392.01	333.21	0.00	0.00	333.21	0.00	0.00	333.21	Wire	12028924841
	Advance	Safelite S	2020-1239	4642638	125928	827.31	703.21	0.00	0.00	703.21	0.00	0.00	703.21	Wire	12028924841
	Advance	Safelite S	2020-1239	4646051	102733	1,216.22	1,033.79	0.00	0.00	1,033.79	0.00	0.00	1,033.79	Wire	12028924841
	Advance	Safelite S	2020-1239	4648942	176405	338.93	288.09	0.00	0.00	288.09	0.00	0.00	288.09	Wire	12028924841
	Advance	Safelite S	2020-1239	4647367	163311	1,231.16	1,046.49	0.00	0.00	1,046.49	0.00	0.00	1,046.49	Wire	12028924841
	Advance	Safelite S	2020-1239	4646817	149723	335.54	285.21	0.00	0.00	285.21	0.00	0.00	285.21	Wire	12028924841
	Advance	Safelite S	2020-1239	4634528	044919	562.12	477.80	0.00	0.00	477.80	0.00	0.00	477.80	Wire	12028924841
	Advance	Safelite S	2020-1239	4634577	019035	1,536.44	1,305.97	0.00	0.00	1,305.97	0.00	0.00	1,305.97	Wire	12028924841
Auto Glass	Advance					9,443.72	8,027.16	0.00	0.00	8,027.16	0.00	20.00	8,007.16		
	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00	Wire	24533513692 GB Inv055364
Auto Glass	Escrow					0.00	0.00	0.00	0.00	1,791.00	0.00	0.00	1,791.00		
	Rebate	Lynx Servi	2020-1218	4563005	652775276	898.69	763.89	0.00	0.00	104.78	0.00	0.00	104.78	Wire	12028948354
	Rebate	Lynx Servi	2020-1218	4573195	653371047	755.55	642.22	0.00	0.00	88.09	88.09	0.00	0.00	Wire	12028948354
	Rebate	Lynx Servi	2020-1219	4563034	653121776	783.25	665.76	0.00	0.00	91.33	0.00	0.00	91.33	Wire	12028948354



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Rebate	Lynx Servi	2020-1219	4575774	653418507	470.31	399.76	0.00	0.00	54.84	0.00	0.00	54.84	Wire	12028948354
Rebate	Lynx Servi	2020-1219	4568869	653227272	652.76	554.85	0.00	0.00	76.11	0.00	0.00	76.11	Wire	12028948354
Rebate	Lynx Servi	2020-1220	4581595	653549644	1,066.56	906.58	0.00	0.00	103.11	0.00	0.00	103.11	Wire	12028948354
Rebate	Lynx Servi	2020-1221	4585137	653651724	1,063.14	903.67	0.00	0.00	123.96	123.96	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1222	4588801	653728409	453.66	385.61	0.00	0.00	52.90	0.00	0.00	52.90	Wire	12028948354
Rebate	Lynx Servi	2020-1222	4587494	653690355	734.43	624.27	0.00	0.00	85.63	0.00	0.00	85.63	Wire	12028948354
Rebate	Lynx Servi	2020-1223	4583194	653572255	736.01	625.61	0.00	0.00	85.82	85.82	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1223	4583157	653572166	1,007.02	855.97	0.00	0.00	134.23	0.00	0.00	134.23	Wire	12028948354
Rebate	Lynx Servi	2020-1223	4587293	653574002	1,071.34	910.64	0.00	0.00	124.92	124.92	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1223	4568858	653194382	1,083.57	921.03	0.00	0.00	126.35	0.00	0.00	126.35	Wire	12028948354
Rebate	Lynx Servi	2020-1223	4593558	653709625	1,228.66	1,044.36	0.00	0.00	143.26	143.26	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1223	4591909	653753306	493.75	419.69	0.00	0.00	57.57	57.57	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1225	4600170	653985347	617.00	524.45	0.00	0.00	71.94	71.94	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1224	4595467	653867344	354.85	301.62	0.00	0.00	41.38	41.38	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1225	4600339	653968388	1,211.04	1,029.38	0.00	0.00	141.21	141.21	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1225	4598019	653925379	1,118.68	950.88	0.00	0.00	130.44	130.44	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1227	4604378	654081913	368.83	313.51	0.00	0.00	43.00	43.00	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1228	4606927	653974876	1,474.51	1,253.33	0.00	0.00	171.93	0.00	0.00	171.93	Wire	12028948354
Rebate	Lynx Servi	2020-1229	4610128	654154090	973.79	827.72	0.00	0.00	129.81	0.00	0.00	129.81	Wire	12028948354
Rebate	Lynx Servi	2020-1229	4607615	654127735	1,308.03	1,111.83	0.00	0.00	174.36	0.00	0.00	174.36	Wire	12028948354
Rebate	Lynx Servi	2020-1229	4607219	654143714	315.78	268.41	0.00	0.00	42.10	42.10	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1229	4615029	654305854	770.37	654.81	0.00	0.00	102.69	102.69	0.00	0.00	Wire	12028948354
Rebate	Lynx Servi	2020-1229	4604220	654053839	436.33	370.88	0.00	0.00	58.17	0.00	0.00	58.17	Wire	12028948354
Rebate	Lynx Servi	2020-1229	4614468	654232997	453.60	385.56	0.00	0.00	60.46	0.00	0.00	60.46	Wire	12028948354
Rebate	Safelite S	2020-1228	4604505	699511	458.59	389.80	0.00	0.00	53.47	53.47	0.00	0.00	Wire	12028948354



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Rebate	Safelite S	2020-1228	4604168	714590	510.81	434.19	0.00	0.00	59.56	0.00	0.00	59.56	Wire	12028948354
Rebate	Safelite S	2020-1228	4606530	712768	302.34	256.99	0.00	0.00	35.25	35.25	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1227	4603877	717297-2	644.35	547.70	0.00	0.00	75.13	75.13	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1227	4604149	654073651	800.52	680.44	0.00	0.00	423.34	423.34	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1227	4598340	657417	576.19	489.76	0.00	0.00	67.19	0.00	0.00	67.19	Wire	12028948354
Rebate	Safelite S	2020-1227	4598359	590654	559.89	475.91	0.00	0.00	65.28	65.28	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1227	4598723	681299	530.67	451.07	0.00	0.00	61.88	61.88	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1227	4604065	452409	1,165.69	990.84	0.00	0.00	135.92	135.92	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1227	4601566	690100	782.49	665.12	0.00	0.00	91.23	91.23	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1225	4598272	649077	1,002.74	852.33	0.00	0.00	116.92	0.00	0.00	116.92	Wire	12028948354
Rebate	Safelite S	2020-1225	4600064	644608	867.15	737.08	0.00	0.00	101.11	101.11	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1225	4598321	653356	718.64	610.84	0.00	0.00	83.80	83.80	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1225	4600105	686460	368.54	313.26	0.00	0.00	42.97	42.97	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1224	4588071	464212	596.39	506.93	0.00	0.00	69.54	69.54	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4593630	510494	155.55	132.22	0.00	0.00	18.13	18.13	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1224	4550859	270100	827.40	703.29	0.00	0.00	96.47	96.47	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1224	4596966	597799	938.82	798.00	0.00	0.00	109.46	109.46	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4590020	592178	946.14	804.22	0.00	0.00	110.32	110.32	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4595340	636954	496.63	422.14	0.00	0.00	57.90	57.90	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4576995	439906	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4595066	639629	289.62	246.18	0.00	0.00	33.77	33.77	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4594772	638573	526.76	447.75	0.00	0.00	61.42	61.42	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4576979	390364	998.42	848.66	0.00	0.00	116.41	116.41	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4559905	375499	911.33	774.63	0.00	0.00	106.26	106.26	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4576107	488336	277.12	235.55	0.00	0.00	32.31	32.31	0.00	0.00	Wire	12028948354



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Factor Payments

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Auto Glass 2020 LLC

Rebate	Safelite S	2020-1223	4587372	560884	912.46	775.59	0.00	0.00	106.39	106.39	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4588706	593334	969.82	824.35	0.00	0.00	113.08	0.00	0.00	113.08	Wire	12028948354
Rebate	Safelite S	2020-1223	4559872	375655	622.50	529.13	0.00	0.00	72.58	72.58	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1223	4590218	587319	507.97	431.77	0.00	0.00	59.23	59.23	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1222	4586957	568755	415.26	352.97	0.00	0.00	48.42	0.00	0.00	48.42	Wire	12028948354
Rebate	Safelite S	2020-1222	4584779	534630	309.11	262.74	0.00	0.00	36.05	0.00	0.00	36.05	Wire	12028948354
Rebate	Safelite S	2020-1222	4587057	544571	650.96	553.32	0.00	0.00	75.90	0.00	0.00	75.90	Wire	12028948354
Rebate	Safelite S	2020-1222	4587081	548995	434.94	369.70	0.00	0.00	50.71	0.00	0.00	50.71	Wire	12028948354
Rebate	Safelite S	2020-1222	4576983	421982	977.97	831.27	0.00	0.00	114.04	0.00	0.00	114.04	Wire	12028948354
Rebate	Safelite S	2020-1222	4567656	415494	996.24	846.80	0.00	0.00	116.17	116.17	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1222	4585647	568463	593.57	504.53	0.00	0.00	25.73	25.73	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1222	4588194	584042	554.94	471.70	0.00	0.00	55.44	0.00	0.00	55.44	Wire	12028948354
Rebate	Safelite S	2020-1222	4584940	567709	1,205.93	1,025.04	0.00	0.00	120.47	120.47	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1221	4585173	444323	1,007.70	856.55	0.00	0.00	100.66	0.00	0.00	100.66	Wire	12028948354
Rebate	Safelite S	2020-1221	4584936	533225	407.46	346.34	0.00	0.00	47.51	47.51	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1221	4584772	517675	534.96	454.72	0.00	0.00	62.37	0.00	0.00	62.37	Wire	12028948354
Rebate	Safelite S	2020-1221	4584864	566764	612.40	520.54	0.00	0.00	61.18	61.18	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1221	4585645	576360	710.06	603.55	0.00	0.00	82.79	0.00	0.00	82.79	Wire	12028948354
Rebate	Safelite S	2020-1221	4584811	563014	741.66	630.41	0.00	0.00	68.49	68.49	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1221	4584974	558010	1,034.46	879.29	0.00	0.00	120.62	0.00	0.00	120.62	Wire	12028948354
Rebate	Safelite S	2020-1221	4573146	418078	369.59	314.15	0.00	0.00	43.10	43.10	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1220	4580939	531735-2	1,081.16	918.99	0.00	0.00	108.00	0.00	0.00	108.00	Wire	12028948354
Rebate	Safelite S	2020-1220	4581045	541615	402.28	341.94	0.00	0.00	46.90	46.90	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1220	4582732	552006	550.09	467.58	0.00	0.00	54.95	0.00	0.00	54.95	Wire	12028948354
Rebate	Safelite S	2020-1220	4581620	531023	456.97	388.42	0.00	0.00	53.29	0.00	0.00	53.29	Wire	12028948354



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Rebate	Safelite S	2020-1220	4572608	442771	1,021.55	868.32	0.00	0.00	102.05	0.00	0.00	102.05	Wire	12028948354
Rebate	Safelite S	2020-1220	4579378	514069	771.44	655.72	0.00	0.00	89.95	0.00	0.00	89.95	Wire	12028948354
Rebate	Safelite S	2020-1219	4537551	180519	466.66	396.66	0.00	0.00	54.41	54.41	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1219	4575751	486083	1,114.09	946.98	0.00	0.00	129.90	129.90	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1219	4580167	537312	629.55	535.12	0.00	0.00	22.07	22.07	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1219	4574606	475113	60.00	51.00	0.00	0.00	7.00	7.00	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1219	4574613	475107	436.43	370.97	0.00	0.00	50.88	50.88	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1219	4561644	239083	60.00	51.00	0.00	0.00	7.00	7.00	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1218	4568728	443029	810.28	688.74	0.00	0.00	94.48	94.48	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1218	4574826	449126	833.89	708.81	0.00	0.00	97.23	0.00	0.00	97.23	Wire	12028948354
Rebate	Safelite S	2020-1218	4562893	326346	279.19	237.31	0.00	0.00	32.56	32.56	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1218	4576011	492652	675.71	574.35	0.00	0.00	78.79	0.00	0.00	78.79	Wire	12028948354
Rebate	Safelite S	2020-1218	4559794	316823	472.23	401.40	0.00	0.00	55.06	0.00	0.00	55.06	Wire	12028948354
Rebate	Safelite S	2020-1218	4574576	472489	636.68	541.18	0.00	0.00	74.23	0.00	0.00	74.23	Wire	12028948354
Rebate	Safelite S	2020-1218	4563119	391776	425.22	361.44	0.00	0.00	49.58	0.00	0.00	49.58	Wire	12028948354
Rebate	Safelite S	2020-1218	4555455	309742	1,030.88	876.25	0.00	0.00	120.20	120.20	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1218	4571637	319757	383.13	325.66	0.00	0.00	44.67	44.67	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1218	4568588	083725	368.12	312.90	0.00	0.00	42.92	0.00	0.00	42.92	Wire	12028948354
Rebate	Safelite S	2020-1218	4568550	350852	409.21	347.83	0.00	0.00	40.88	40.88	0.00	0.00	Wire	12028948354
Rebate	Safelite S	2020-1218	4571696	461832	382.01	324.71	0.00	0.00	38.16	0.00	0.00	38.16	Wire	12028948354
Rebate	Safelite S	2020-1218	4571712	462006	769.59	654.15	0.00	0.00	72.88	0.00	0.00	72.88	Wire	12028948354
Rebate	Safelite S	2020-1218	4565281	420376	527.53	448.40	0.00	0.00	52.70	0.00	0.00	52.70	Wire	12028948354
Rebate	Safelite S	2020-1218	4572042	467692	519.15	441.28	0.00	0.00	51.86	0.00	0.00	51.86	Wire	12028948354
Rebate	Safelite S	2020-1218	4565295	390041	1,089.97	926.47	0.00	0.00	127.10	0.00	0.00	127.10	Wire	12028948354
Rebate	Safelite S	2020-1218	4563049	376468	1,338.07	1,137.36	0.00	0.00	133.67	133.67	0.00	0.00	Wire	12028948354



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	Rebate	Safelite S	2020-1218	4569049	299647	556.38	472.92	0.00	0.00	64.88	0.00	0.00	64.88	Wire	12028948354
	Rebate	Safelite S	2020-1218	4560068	162212	917.59	779.95	0.00	0.00	106.99	106.99	0.00	0.00	Wire	12028948354
	Rebate	Safelite S	2020-1218	4567614	137958	856.63	728.14	0.00	0.00	85.57	0.00	0.00	85.57	Wire	12028948354
	Rebate	Safelite S	2020-1218	4571745	420572	340.71	289.60	0.00	0.00	39.73	39.73	0.00	0.00	Wire	12028948354
	Rebate	Safelite S	2020-1217	4550816	256222	1,062.74	903.33	0.00	0.00	123.91	0.00	0.00	123.91	Wire	12028948354
	Rebate	Safelite S	2020-1217	4554785	311906	1,310.66	1,114.06	0.00	0.00	130.94	130.94	0.00	0.00	Wire	12028948354
	Rebate	Safelite S	2020-1217	4561270	390710	846.39	719.43	0.00	0.00	634.56	634.56	0.00	0.00	Wire	12028948354
	Rebate	Safelite S	2020-1216	4557003	137889	537.04	456.48	0.00	0.00	603.65	0.00	0.00	603.65	Wire	12028948354
	Rebate	Safelite S	2020-1191	4477145	338690	2,115.65	1,798.30	0.00	0.00	105.36	0.00	0.00	105.36	Wire	12028948354
Auto Glass	Rebate					79,329.13	67,429.80	0.00	0.00	10,262.32	5,595.44	0.00	4,666.88		
Auto Glass	Total					88,772.85	75,456.96	0.00	0.00	20,080.48	5,595.44	20.00	14,465.04		

04/28/25						16,135.80	13,715.43	0.00	0.00	13,715.43	0.00	20.00	13,695.43		
	Advance	Lynx Servi	2020-1240	4654056	655192646	751.11	638.44	0.00	0.00	638.44	0.00	0.00	638.44	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4650676	655128921	389.18	330.80	0.00	0.00	330.80	0.00	0.00	330.80	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4647164	655046461	1,160.17	986.14	0.00	0.00	986.14	0.00	0.00	986.14	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4653607	655185399	1,002.95	852.51	0.00	0.00	852.51	0.00	0.00	852.51	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4653791	655191402	1,161.40	987.19	0.00	0.00	987.19	0.00	0.00	987.19	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4634454	654741662	670.74	570.13	0.00	0.00	570.13	0.00	0.00	570.13	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4653447	655170073	609.08	517.72	0.00	0.00	517.72	0.00	0.00	517.72	Wire	12029032159
	Advance	Lynx Servi	2020-1240	4634610	654711984	748.24	636.00	0.00	0.00	636.00	0.00	0.00	636.00	Wire	12029032159
	Advance	Safelite S	2020-1240	4590078	594001	913.80	776.73	0.00	0.00	776.73	0.00	0.00	776.73	Wire	12029032159
	Advance	Safelite S	2020-1240	4653419	201526	396.46	336.99	0.00	0.00	336.99	0.00	0.00	336.99	Wire	12029032159
	Advance	Safelite S	2020-1240	4634546	775843	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12029032159
	Advance	Safelite S	2020-1240	4653817	210836	651.21	553.53	0.00	0.00	553.53	0.00	0.00	553.53	Wire	12029032159
	Advance	Safelite S	2020-1240	4650246	150569	398.56	338.78	0.00	0.00	338.78	0.00	0.00	338.78	Wire	12029032159

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	Advance	Safelite S	2020-1240	4623536	771583	692.44	588.57	0.00	0.00	588.57	0.00	0.00	588.57	Wire	12029032159
	Advance	Safelite S	2020-1240	4653934	891454	428.90	364.57	0.00	0.00	364.57	0.00	0.00	364.57	Wire	12029032159
	Advance	Safelite S	2020-1240	4653435	165005	484.32	411.67	0.00	0.00	411.67	0.00	0.00	411.67	Wire	12029032159
	Advance	Safelite S	2020-1240	4633959	875636	1,129.89	960.41	0.00	0.00	960.41	0.00	0.00	960.41	Wire	12029032159
	Advance	Safelite S	2020-1240	4623690	716812	960.53	816.45	0.00	0.00	816.45	0.00	0.00	816.45	Wire	12029032159
	Advance	Safelite S	2020-1240	4646867	152864	555.88	472.50	0.00	0.00	472.50	0.00	0.00	472.50	Wire	12029032159
	Advance	Safelite S	2020-1240	4652138	094046	358.81	304.99	0.00	0.00	304.99	0.00	0.00	304.99	Wire	12029032159
	Advance	Safelite S	2020-1240	4649989	149752	358.38	304.62	0.00	0.00	304.62	0.00	20.00	284.62	Wire	12029032159
	Advance	Safelite S	2020-1240	4650292	132642	1,186.68	1,008.68	0.00	0.00	1,008.68	0.00	0.00	1,008.68	Wire	12029032159
	Advance	Safelite S	2020-1240	4634515	045701	1,067.07	907.01	0.00	0.00	907.01	0.00	0.00	907.01	Wire	12029032159
Auto Glass	Advance					16,135.80	13,715.43	0.00	0.00	13,715.43	0.00	20.00	13,695.43		
Auto Glass	Total					16,135.80	13,715.43	0.00	0.00	13,715.43	0.00	20.00	13,695.43		

04/29/25						3,811.93	3,240.14	0.00	0.00	3,240.14	0.00	20.00	3,220.14		
	Advance	Lynx Servi	2020-1241	4650195	655055576	619.20	526.32	0.00	0.00	526.32	0.00	20.00	506.32	Wire	12029106983
	Advance	Safelite S	2020-1241	4653160	150110	469.85	399.37	0.00	0.00	399.37	0.00	0.00	399.37	Wire	12029106983
	Advance	Safelite S	2020-1241	4646949	160238	970.68	825.08	0.00	0.00	825.08	0.00	0.00	825.08	Wire	12029106983
	Advance	Safelite S	2020-1241	4634095	30270	1,098.82	934.00	0.00	0.00	934.00	0.00	0.00	934.00	Wire	12029106983
	Advance	Safelite S	2020-1241	4655272	000372	653.38	555.37	0.00	0.00	555.37	0.00	0.00	555.37	Wire	12029106983
Auto Glass	Advance					3,811.93	3,240.14	0.00	0.00	3,240.14	0.00	20.00	3,220.14		
Auto Glass	Total					3,811.93	3,240.14	0.00	0.00	3,240.14	0.00	20.00	3,220.14		

04/30/25						7,542.29	6,410.95	0.00	0.00	6,410.95	0.00	20.00	6,390.95		
	Advance	Lynx Servi	2020-1242	4653367	655085912	466.53	396.55	0.00	0.00	396.55	0.00	0.00	396.55	Wire	12029194686
	Advance	Lynx Servi	2020-1242	4658985	655329315	685.42	582.61	0.00	0.00	582.61	0.00	0.00	582.61	Wire	12029194686
	Advance	Safelite S	2020-1242	4659000	231077	998.87	849.04	0.00	0.00	849.04	0.00	0.00	849.04	Wire	12029194686
	Advance	Safelite S	2020-1242	4659956	249163	291.77	248.00	0.00	0.00	248.00	0.00	0.00	248.00	Wire	12029194686

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	Advance	Safelite S	2020-1242	4657017	247281	560.98	476.83	0.00	0.00	476.83	0.00	0.00	476.83	Wire	12029194686
	Advance	Safelite S	2020-1242	4658624	256917	1,080.52	918.44	0.00	0.00	918.44	0.00	20.00	898.44	Wire	12029194686
	Advance	Safelite S	2020-1242	4633735	537068	814.55	692.37	0.00	0.00	692.37	0.00	0.00	692.37	Wire	12029194686
	Advance	Safelite S	2020-1242	4658539	143810	441.56	375.33	0.00	0.00	375.33	0.00	0.00	375.33	Wire	12029194686
	Advance	Safelite S	2020-1242	4642687	107660	756.28	642.84	0.00	0.00	642.84	0.00	0.00	642.84	Wire	12029194686
	Advance	Safelite S	2020-1242	4656179	149681	952.68	809.78	0.00	0.00	809.78	0.00	0.00	809.78	Wire	12029194686
	Advance	Safelite S	2020-1242	4642615	105455	493.13	419.16	0.00	0.00	419.16	0.00	0.00	419.16	Wire	12029194686
Auto Glass	Advance					7,542.29	6,410.95	0.00	0.00	6,410.95	0.00	20.00	6,390.95		
Auto Glass	Total					7,542.29	6,410.95	0.00	0.00	6,410.95	0.00	20.00	6,390.95		

05/01/25						8,453.73	7,185.67	0.00	0.00	7,185.67	0.00	20.00	7,165.67		
	Advance	Lynx Servi	2020-1243	4664514	655431314	978.81	831.99	0.00	0.00	831.99	0.00	0.00	831.99	Wire	12029312871
	Advance	Lynx Servi	2020-1243	4653777	655190236	1,046.73	889.72	0.00	0.00	889.72	0.00	20.00	869.72	Wire	12029312871
	Advance	Lynx Servi	2020-1243	4658565	655303510	1,024.99	871.24	0.00	0.00	871.24	0.00	0.00	871.24	Wire	12029312871
	Advance	Lynx Servi	2020-1243	4666291	655486631	424.00	360.40	0.00	0.00	360.40	0.00	0.00	360.40	Wire	12029312871
	Advance	Safelite S	2020-1243	4662425	287363	546.10	464.19	0.00	0.00	464.19	0.00	0.00	464.19	Wire	12029312871
	Advance	Safelite S	2020-1243	4662342	264667	703.98	598.38	0.00	0.00	598.38	0.00	0.00	598.38	Wire	12029312871
	Advance	Safelite S	2020-1243	4664495	248415	483.17	410.69	0.00	0.00	410.69	0.00	0.00	410.69	Wire	12029312871
	Advance	Safelite S	2020-1243	4661756	228289	1,086.41	923.45	0.00	0.00	923.45	0.00	0.00	923.45	Wire	12029312871
	Advance	Safelite S	2020-1243	4650234	175408	622.42	529.06	0.00	0.00	529.06	0.00	0.00	529.06	Wire	12029312871
	Advance	Safelite S	2020-1243	4657156	244570	1,057.61	898.97	0.00	0.00	898.97	0.00	0.00	898.97	Wire	12029312871
	Advance	Safelite S	2020-1243	4662081	188785	479.51	407.58	0.00	0.00	407.58	0.00	0.00	407.58	Wire	12029312871
Auto Glass	Advance					8,453.73	7,185.67	0.00	0.00	7,185.67	0.00	20.00	7,165.67		
Auto Glass	Total					8,453.73	7,185.67	0.00	0.00	7,185.67	0.00	20.00	7,165.67		

05/02/25						31,751.71	24,961.10	0.00	0.00	12,808.60	0.00	20.00	12,788.60		
	Advance	Lynx Servi	2020-1244	4659973	655341625	558.60	474.81	0.00	0.00	474.81	0.00	0.00	474.81	Wire	12029406435

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	Advance	Lynx Servi	2020-1244	4666831	655495169	714.92	607.68	0.00	0.00	607.68	0.00	0.00	607.68	Wire	12029406435
	Advance	Safelite S	2020-1244	4663049	289655	1,031.48	876.76	0.00	0.00	876.76	0.00	0.00	876.76	Wire	12029406435
	Advance	Safelite S	2020-1244	4663100	828644	452.57	384.68	0.00	0.00	384.68	0.00	0.00	384.68	Wire	12029406435
	Advance	Safelite S	2020-1244	4666027	255202	1,118.48	950.71	0.00	0.00	950.71	0.00	20.00	930.71	Wire	12029406435
	Advance	Safelite S	2020-1244	4666101	248334	828.76	704.45	0.00	0.00	704.45	0.00	0.00	704.45	Wire	12029406435
	Advance	Safelite S	2020-1244	4666988	245543	476.98	405.43	0.00	0.00	405.43	0.00	0.00	405.43	Wire	12029406435
	Advance	Safelite S	2020-1244	4665525	300943	217.49	184.87	0.00	0.00	184.87	0.00	0.00	184.87	Wire	12029406435
	Advance	Safelite S	2020-1244	4667410	315967	436.08	370.67	0.00	0.00	370.67	0.00	0.00	370.67	Wire	12029406435
	Advance	Safelite S	2020-1244	4666056	546877	1,031.48	876.76	0.00	0.00	876.76	0.00	0.00	876.76	Wire	12029406435
	Advance	Safelite S	2020-1244	4664887	305111	435.61	370.27	0.00	0.00	370.27	0.00	0.00	370.27	Wire	12029406435
	Advance	Safelite S	2020-1244	4666822	288633	428.85	364.52	0.00	0.00	364.52	0.00	0.00	364.52	Wire	12029406435
	Advance	Safelite S	2020-1244	4666133	877941	656.63	558.14	0.00	0.00	558.14	0.00	0.00	558.14	Wire	12029406435
	Advance	Safelite S	2020-1244	4666800	254248	661.10	561.94	0.00	0.00	561.94	0.00	0.00	561.94	Wire	12029406435
Auto Glass	Advance					9,049.03	7,691.69	0.00	0.00	7,691.69	0.00	20.00	7,671.69		
	Rebate	Lynx Servi	2020-1231	4607369	650969200	455.06	386.80	0.00	0.00	53.06	0.00	0.00	53.06	Wire	12029409380
	Rebate	Lynx Servi	2020-1231	4607320	654146195	409.06	347.70	0.00	0.00	47.70	0.00	0.00	47.70	Wire	12029409380
	Rebate	Lynx Servi	2020-1231	4619797	654392080	957.78	814.11	0.00	0.00	111.68	0.00	0.00	111.68	Wire	12029409380
	Rebate	Lynx Servi	2020-1232	4624359	654535582	1,137.46	966.84	0.00	0.00	132.63	0.00	0.00	132.63	Wire	12029409380
	Rebate	Lynx Servi	2020-1232	4624437	654504180	162.95	138.51	0.00	0.00	19.00	0.00	0.00	19.00	Wire	12029409380
	Rebate	Lynx Servi	2020-1232	4624250	654526397	1,154.57	981.38	0.00	0.00	134.63	0.00	0.00	134.63	Wire	12029409380
	Rebate	Lynx Servi	2020-1232	4624452	654504156	954.32	811.17	0.00	0.00	111.28	0.00	0.00	111.28	Wire	12029409380
	Rebate	Lynx Servi	2020-1233	4627883	654608563	621.03	527.88	0.00	0.00	72.41	0.00	0.00	72.41	Wire	12029409380
	Rebate	Lynx Servi	2020-1233	4624624	654531463	460.74	391.63	0.00	0.00	53.73	0.00	0.00	53.73	Wire	12029409380
	Rebate	Lynx Servi	2020-1233	4353935	648597938	1,255.27	1,066.98	0.00	0.00	476.36	0.00	0.00	476.36	Wire	12029409380
	Rebate	Lynx Servi	2020-1233	4628040	654555877	621.76	528.50	0.00	0.00	72.49	0.00	0.00	72.49	Wire	12029409380



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	Rebate	Lynx Servi	2020-1233	4610158	654166455	837.58	711.94	0.00	0.00	97.66	0.00	0.00	97.66	Wire	12029409380
	Rebate	Lynx Servi	2020-1233	4626070	654571783	655.86	557.48	0.00	0.00	76.47	0.00	0.00	76.47	Wire	12029409380
	Rebate	Lynx Servi	2020-1235	4620047	654433828	1,239.15	1,053.28	0.00	0.00	165.18	0.00	0.00	165.18	Wire	12029409380
	Rebate	Lynx Servi	2020-1235	4624658	654538328	695.73	591.37	0.00	0.00	92.75	0.00	0.00	92.75	Wire	12029409380
	Rebate	Lynx Servi	2020-1236	4623560	654280762	1,370.36	1,164.81	0.00	0.00	182.66	0.00	0.00	182.66	Wire	12029409380
	Rebate	Safelite S	2020-1232	4624272	873973	433.82	368.75	0.00	0.00	50.58	0.00	0.00	50.58	Wire	12029409380
	Rebate	Safelite S	2020-1231	4620327	550263	456.42	387.96	0.00	0.00	53.22	0.00	0.00	53.22	Wire	12029409380
	Rebate	Safelite S	2020-1231	4620483	792915	550.71	468.10	0.00	0.00	64.22	0.00	0.00	64.22	Wire	12029409380
	Rebate	Safelite S	2020-1231	4620496	851944	643.26	546.77	0.00	0.00	75.01	0.00	0.00	75.01	Wire	12029409380
	Rebate	Safelite S	2020-1231	4607193	745355	532.49	452.62	0.00	0.00	62.08	0.00	0.00	62.08	Wire	12029409380
	Rebate	Safelite S	2020-1230	4617635	818854	282.12	239.80	0.00	0.00	32.90	0.00	0.00	32.90	Wire	12029409380
	Rebate	Safelite S	2020-1230	4616493	812156	434.28	369.14	0.00	0.00	50.64	0.00	0.00	50.64	Wire	12029409380
	Rebate	Safelite S	2020-1230	4603955	696185	570.21	484.68	0.00	0.00	66.48	0.00	0.00	66.48	Wire	12029409380
	Rebate	Safelite S	2020-1229	4593591	601706	403.13	342.66	0.00	0.00	47.01	0.00	0.00	47.01	Wire	12029409380
	Rebate	Safelite S	2020-1229	4590038	544409	982.81	835.39	0.00	0.00	114.59	0.00	0.00	114.59	Wire	12029409380
	Rebate	Safelite S	2020-1228	4595205	576682	661.81	562.54	0.00	0.00	77.17	0.00	0.00	77.17	Wire	12029409380
	Rebate	Safelite S	2020-1224	4589992	596012	625.09	531.33	0.00	0.00	62.44	0.00	0.00	62.44	Wire	12029409380
	Rebate	Safelite S	2020-1220	4579763	498399	752.10	639.29	0.00	0.00	75.13	0.00	0.00	75.13	Wire	12029409380
Auto Glass	Rebate					20,316.93	17,269.41	0.00	0.00	2,731.16	0.00	0.00	2,731.16		
	Unfactored	Lynx Servi		4614468sup		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12029409380
	Unfactored	Lynx Servi		4421454sup		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12029409380
	Unfactored	Lynx Servi		4547462sup		385.00	0.00	0.00	0.00	385.00	0.00	0.00	385.00	Wire	12029409380
	Unfactored	Lynx Servi		4598019sup		330.00	0.00	0.00	0.00	330.00	0.00	0.00	330.00	Wire	12029409380
	Unfactored	Lynx Servi		4526351sup		330.00	0.00	0.00	0.00	330.00	0.00	0.00	330.00	Wire	12029409380
	Unfactored	Lynx Servi		4615029sup		330.00	0.00	0.00	0.00	330.00	0.00	0.00	330.00	Wire	12029409380



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	Unfactored	Lynx Servi		4581595sup		21.25	0.00	0.00	0.00	21.25	0.00	0.00	21.25	Wire	12029409380
	Unfactored	Safelite S		3765023		319.50	0.00	0.00	0.00	319.50	0.00	0.00	319.50	Wire	12029409380
	Unfactored	Safelite S		4322397sup		120.00	0.00	0.00	0.00	120.00	0.00	0.00	120.00	Wire	12029409380
Auto Glass	Unfactored					2,385.75	0.00	0.00	0.00	2,385.75	0.00	0.00	2,385.75		
Auto Glass	Total					31,751.71	24,961.10	0.00	0.00	12,808.60	0.00	20.00	12,788.60		

05/05/25						19,241.92	16,355.62	0.00	0.00	16,355.62	0.00	20.00	16,335.62		
	Advance	Lynx Servi	2020-1245	4669728	655569006	1,189.57	1,011.13	0.00	0.00	1,011.13	0.00	20.00	991.13	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4668748	655430148	1,395.62	1,186.28	0.00	0.00	1,186.28	0.00	0.00	1,186.28	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4670362	655584110	1,167.07	992.01	0.00	0.00	992.01	0.00	0.00	992.01	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4663127	655334521	1,033.97	878.87	0.00	0.00	878.87	0.00	0.00	878.87	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4662677	655052259	1,309.84	1,113.36	0.00	0.00	1,113.36	0.00	0.00	1,113.36	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4668814	655431144	1,346.82	1,144.80	0.00	0.00	1,144.80	0.00	0.00	1,144.80	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4654078	655193081	1,091.24	927.55	0.00	0.00	927.55	0.00	0.00	927.55	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4674100	655662758	302.85	257.42	0.00	0.00	257.42	0.00	0.00	257.42	Wire	12029523759
	Advance	Lynx Servi	2020-1245	4653625	655179267	354.85	301.62	0.00	0.00	301.62	0.00	0.00	301.62	Wire	12029523759
	Advance	Safelite S	2020-1245	4670394	321698	665.08	565.32	0.00	0.00	565.32	0.00	0.00	565.32	Wire	12029523759
	Advance	Safelite S	2020-1245	4668838	308597	916.22	778.79	0.00	0.00	778.79	0.00	0.00	778.79	Wire	12029523759
	Advance	Safelite S	2020-1245	4672120	247263	352.35	299.50	0.00	0.00	299.50	0.00	0.00	299.50	Wire	12029523759
	Advance	Safelite S	2020-1245	4670215	343382	813.44	691.42	0.00	0.00	691.42	0.00	0.00	691.42	Wire	12029523759
	Advance	Safelite S	2020-1245	4576993	467177	1,634.87	1,389.64	0.00	0.00	1,389.64	0.00	0.00	1,389.64	Wire	12029523759
	Advance	Safelite S	2020-1245	4670539	249547	530.59	451.00	0.00	0.00	451.00	0.00	0.00	451.00	Wire	12029523759
	Advance	Safelite S	2020-1245	4670470	334459	428.08	363.87	0.00	0.00	363.87	0.00	0.00	363.87	Wire	12029523759
	Advance	Safelite S	2020-1245	4646137	129140	1,304.09	1,108.48	0.00	0.00	1,108.48	0.00	0.00	1,108.48	Wire	12029523759
	Advance	Safelite S	2020-1245	4673951	369713	262.17	222.84	0.00	0.00	222.84	0.00	0.00	222.84	Wire	12029523759
	Advance	Safelite S	2020-1245	4666302	307556	698.16	593.44	0.00	0.00	593.44	0.00	0.00	593.44	Wire	12029523759



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	Advance	Safelite S	2020-1245	4672586	359314	675.71	574.35	0.00	0.00	574.35	0.00	0.00	574.35	Wire	12029523759
	Advance	Safelite S	2020-1245	4650096	153427	1,107.49	941.37	0.00	0.00	941.37	0.00	0.00	941.37	Wire	12029523759
	Advance	Safelite S	2020-1245	4670371	344454	661.84	562.56	0.00	0.00	562.56	0.00	0.00	562.56	Wire	12029523759
Auto Glass	Advance					19,241.92	16,355.62	0.00	0.00	16,355.62	0.00	20.00	16,335.62		
Auto Glass	Total					19,241.92	16,355.62	0.00	0.00	16,355.62	0.00	20.00	16,335.62		
05/06/25						3,976.23	3,379.80	0.00	0.00	3,379.80	280.36	20.00	3,079.44		
	Advance	Lynx Servi	2020-1246	4662439	655409521	1,280.54	1,088.46	0.00	0.00	1,088.46	280.36	20.00	788.10	Wire	12029603415
	Advance	Lynx Servi	2020-1246	4668771	655539999	676.63	575.14	0.00	0.00	575.14	0.00	0.00	575.14	Wire	12029603415
	Advance	Safelite S	2020-1246	4676449	392504	1,189.54	1,011.11	0.00	0.00	1,011.11	0.00	0.00	1,011.11	Wire	12029603415
	Advance	Safelite S	2020-1246	4674552	359726	829.52	705.09	0.00	0.00	705.09	0.00	0.00	705.09	Wire	12029603415
Auto Glass	Advance					3,976.23	3,379.80	0.00	0.00	3,379.80	280.36	20.00	3,079.44		
Auto Glass	Total					3,976.23	3,379.80	0.00	0.00	3,379.80	280.36	20.00	3,079.44		
05/07/25						3,935.28	3,344.99	0.00	0.00	3,612.99	0.00	20.00	3,592.99		
	Advance	Lynx Servi	2020-1247	4669532	655540016	533.04	453.08	0.00	0.00	453.08	0.00	0.00	453.08	Wire	12029671710
	Advance	Safelite S	2020-1247	4677468	148202	539.95	458.96	0.00	0.00	458.96	0.00	20.00	438.96	Wire	12029671710
	Advance	Safelite S	2020-1247	4680324	421292	1,321.74	1,123.48	0.00	0.00	1,123.48	0.00	0.00	1,123.48	Wire	12029671710
	Advance	Safelite S	2020-1247	4678144	411948	581.80	494.53	0.00	0.00	494.53	0.00	0.00	494.53	Wire	12029671710
	Advance	Safelite S	2020-1247	4672137	507305	958.75	814.94	0.00	0.00	814.94	0.00	0.00	814.94	Wire	12029671710
Auto Glass	Advance					3,935.28	3,344.99	0.00	0.00	3,344.99	0.00	20.00	3,324.99		
	Escrow					0.00	0.00	0.00	0.00	268.00	0.00	0.00	268.00	Wire	24688303900 EDI Inv 055989
Auto Glass	Escrow					0.00	0.00	0.00	0.00	268.00	0.00	0.00	268.00		
Auto Glass	Total					3,935.28	3,344.99	0.00	0.00	3,612.99	0.00	20.00	3,592.99		
05/08/25						6,678.16	5,676.44	0.00	0.00	5,676.44	268.00	20.00	5,388.44		
	Advance	Safelite S	2020-1248	4672632	359880	856.07	727.66	0.00	0.00	727.66	268.00	0.00	459.66	Wire	12029740084



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	Advance	Safelite S	2020-1248	4683311	448337	675.71	574.35	0.00	0.00	574.35	0.00	0.00	574.35	Wire	12029740084
	Advance	Safelite S	2020-1248	4681697	420191	648.55	551.27	0.00	0.00	551.27	0.00	0.00	551.27	Wire	12029740084
	Advance	Safelite S	2020-1248	4682333	433867	1,023.62	870.08	0.00	0.00	870.08	0.00	0.00	870.08	Wire	12029740084
	Advance	Safelite S	2020-1248	4674580	344710	1,085.29	922.50	0.00	0.00	922.50	0.00	0.00	922.50	Wire	12029740084
	Advance	Safelite S	2020-1248	4683317	421698	1,647.29	1,400.20	0.00	0.00	1,400.20	0.00	20.00	1,380.20	Wire	12029740084
	Advance	Safelite S	2020-1248	4682316	436182	332.65	282.75	0.00	0.00	282.75	0.00	0.00	282.75	Wire	12029740084
	Advance	Safelite S	2020-1248	4681831	436028	408.98	347.63	0.00	0.00	347.63	0.00	0.00	347.63	Wire	12029740084
Auto Glass	Advance					6,678.16	5,676.44	0.00	0.00	5,676.44	268.00	20.00	5,388.44		
Auto Glass	Total					6,678.16	5,676.44	0.00	0.00	5,676.44	268.00	20.00	5,388.44		

05/09/25						61,432.59	51,983.95	0.00	0.00	10,678.82	275.00	20.00	10,383.82		
	Advance	Lynx Servi	2020-1249	4681749	655826068	615.24	522.95	0.00	0.00	522.95	0.00	0.00	522.95	Wire	12029824400
	Advance	Safelite S	2020-1249	4685344	462318	531.75	451.99	0.00	0.00	451.99	0.00	20.00	431.99	Wire	12029824400
	Advance	Safelite S	2020-1249	4682783	422015	277.55	235.92	0.00	0.00	235.92	0.00	0.00	235.92	Wire	12029824400
	Advance	Safelite S	2020-1249	4681692	405676	632.58	537.69	0.00	0.00	537.69	0.00	0.00	537.69	Wire	12029824400
	Advance	Safelite S	2020-1249	4679223	413990	412.50	350.63	0.00	0.00	350.63	0.00	0.00	350.63	Wire	12029824400
Auto Glass	Advance					2,469.62	2,099.18	0.00	0.00	2,099.18	0.00	20.00	2,079.18		
	Rebate	Lynx Servi	2020-1235	4633059	654718083	1,089.55	926.12	0.00	0.00	127.04	0.00	0.00	127.04	Wire	12029824400
	Rebate	Lynx Servi	2020-1235	4626902	654590400	755.55	642.22	0.00	0.00	88.09	0.00	0.00	88.09	Wire	12029824400
	Rebate	Lynx Servi	2020-1235	4626969	654555907	1,387.37	1,179.26	0.00	0.00	161.77	0.00	0.00	161.77	Wire	12029824400
	Rebate	Lynx Servi	2020-1237	4639116	654869634	975.22	828.94	0.00	0.00	388.71	0.00	0.00	388.71	Wire	12029824400
	Rebate	Lynx Servi	2020-1237	4619478	654232318	761.91	647.62	0.00	0.00	88.84	0.00	0.00	88.84	Wire	12029824400
	Rebate	Lynx Servi	2020-1237	4639649	654883076	797.13	677.56	0.00	0.00	92.95	0.00	0.00	92.95	Wire	12029824400
	Rebate	Lynx Servi	2020-1238	4637915	654837244	288.83	245.51	0.00	0.00	33.67	0.00	0.00	33.67	Wire	12029824400
	Rebate	Lynx Servi	2020-1239	4647356	655052054	482.85	410.42	0.00	0.00	56.30	0.00	0.00	56.30	Wire	12029824400
	Rebate	Lynx Servi	2020-1239	4619356	654267146	740.04	629.03	0.00	0.00	86.29	0.00	0.00	86.29	Wire	12029824400



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Rebate	Lynx Servi	2020-1239	4618846	654267162	722.51	614.13	0.00	0.00	84.25	0.00	0.00	84.25	Wire	12029824400
Rebate	Lynx Servi	2020-1239	4623379	654445567	529.29	449.90	0.00	0.00	61.71	0.00	0.00	61.71	Wire	12029824400
Rebate	Lynx Servi	2020-1239	4649152	654961646	529.30	449.91	0.00	0.00	61.71	0.00	0.00	61.71	Wire	12029824400
Rebate	Safelite S	2020-1237	4634564	882149	490.95	417.31	0.00	0.00	57.24	0.00	0.00	57.24	Wire	12029824400
Rebate	Safelite S	2020-1238	4643220	129693	1,087.50	924.38	0.00	0.00	126.80	0.00	0.00	126.80	Wire	12029824400
Rebate	Safelite S	2020-1238	4641527	726335	670.63	570.04	0.00	0.00	78.19	0.00	0.00	78.19	Wire	12029824400
Rebate	Safelite S	2020-1239	4646817	149723	335.54	285.21	0.00	0.00	39.12	0.00	0.00	39.12	Wire	12029824400
Rebate	Safelite S	2020-1239	4647367	163311	1,231.16	1,046.49	0.00	0.00	143.55	0.00	0.00	143.55	Wire	12029824400
Rebate	Safelite S	2020-1237	4639564	104861	932.68	792.78	0.00	0.00	108.75	0.00	0.00	108.75	Wire	12029824400
Rebate	Safelite S	2020-1237	4639062	085037	1,109.56	943.13	0.00	0.00	129.37	0.00	0.00	129.37	Wire	12029824400
Rebate	Safelite S	2020-1237	4630912	023544	909.63	773.19	0.00	0.00	656.06	0.00	0.00	656.06	Wire	12029824400
Rebate	Safelite S	2020-1237	4637938	090344	840.07	714.06	0.00	0.00	97.95	0.00	0.00	97.95	Wire	12029824400
Rebate	Safelite S	2020-1236	4635544	055798	480.12	408.10	0.00	0.00	55.98	0.00	0.00	55.98	Wire	12029824400
Rebate	Safelite S	2020-1236	4634500	048001	493.13	419.16	0.00	0.00	57.50	0.00	0.00	57.50	Wire	12029824400
Rebate	Safelite S	2020-1236	4635879	057466	357.26	303.67	0.00	0.00	41.66	0.00	0.00	41.66	Wire	12029824400
Rebate	Safelite S	2020-1235	4630879	024507	688.24	585.00	0.00	0.00	80.25	0.00	0.00	80.25	Wire	12029824400
Rebate	Safelite S	2020-1235	4634425	033826	442.07	375.76	0.00	0.00	51.54	0.00	0.00	51.54	Wire	12029824400
Rebate	Safelite S	2020-1235	4634417	033739	442.07	375.76	0.00	0.00	51.54	0.00	0.00	51.54	Wire	12029824400
Rebate	Safelite S	2020-1235	4634444	033575	487.65	414.50	0.00	0.00	56.86	0.00	0.00	56.86	Wire	12029824400
Rebate	Safelite S	2020-1235	4626956	859209	484.32	411.67	0.00	0.00	56.47	0.00	0.00	56.47	Wire	12029824400
Rebate	Safelite S	2020-1235	4620073	793771	287.83	244.66	0.00	0.00	33.56	0.00	0.00	33.56	Wire	12029824400
Rebate	Safelite S	2020-1235	4619942	844273	462.67	393.27	0.00	0.00	53.95	0.00	0.00	53.95	Wire	12029824400
Rebate	Safelite S	2020-1235	4611793	550733	625.96	532.07	0.00	0.00	72.98	0.00	0.00	72.98	Wire	12029824400
Rebate	Safelite S	2020-1235	4623488	805363	609.75	518.29	0.00	0.00	71.09	0.00	0.00	71.09	Wire	12029824400
Rebate	Safelite S	2020-1235	4626196	876921	509.44	433.02	0.00	0.00	59.40	0.00	0.00	59.40	Wire	12029824400



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Rebate	Safelite S	2020-1235	4626840	530141	489.46	416.04	0.00	0.00	57.07	0.00	0.00	57.07	Wire	12029824 400
Rebate	Safelite S	2020-1235	4630692	666049	443.01	376.56	0.00	0.00	51.65	0.00	0.00	51.65	Wire	12029824 400
Rebate	Safelite S	2020-1235	4630833	021756	440.58	374.49	0.00	0.00	51.37	0.00	0.00	51.37	Wire	12029824 400
Rebate	Safelite S	2020-1235	4631168	029967	323.85	275.27	0.00	0.00	37.76	0.00	0.00	37.76	Wire	12029824 400
Rebate	Safelite S	2020-1233	4626793	873575	402.99	342.54	0.00	0.00	46.99	0.00	0.00	46.99	Wire	12029824 400
Rebate	Safelite S	2020-1233	4626810	873297	422.57	359.18	0.00	0.00	49.28	0.00	0.00	49.28	Wire	12029824 400
Rebate	Safelite S	2020-1233	4627321	002219	395.71	336.35	0.00	0.00	46.14	0.00	0.00	46.14	Wire	12029824 400
Rebate	Safelite S	2020-1233	4627027	840337	916.61	779.12	0.00	0.00	106.88	0.00	0.00	106.88	Wire	12029824 400
Rebate	Safelite S	2020-1233	4624635	841881	813.44	691.42	0.00	0.00	94.85	0.00	0.00	94.85	Wire	12029824 400
Rebate	Safelite S	2020-1232	4623318	849294	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12029824 400
Rebate	Safelite S	2020-1232	4624603	851156	455.10	386.84	0.00	0.00	53.06	0.00	0.00	53.06	Wire	12029824 400
Rebate	Safelite S	2020-1232	4623593	868227	1,174.46	998.29	0.00	0.00	136.94	0.00	0.00	136.94	Wire	12029824 400
Rebate	Safelite S	2020-1233	4616098	795063	781.84	664.56	0.00	0.00	91.17	0.00	0.00	91.17	Wire	12029824 400
Rebate	Safelite S	2020-1233	4623626	866835	1,020.55	867.47	0.00	0.00	118.99	0.00	0.00	118.99	Wire	12029824 400
Rebate	Safelite S	2020-1233	4626866	836286	862.46	733.09	0.00	0.00	100.56	0.00	0.00	100.56	Wire	12029824 400
Rebate	Safelite S	2020-1233	4628397	180683	186.69	158.69	0.00	0.00	21.76	0.00	0.00	21.76	Wire	12029824 400
Rebate	Safelite S	2020-1233	4629084	008277	257.25	218.66	0.00	0.00	30.00	0.00	0.00	30.00	Wire	12029824 400
Rebate	Safelite S	2020-1232	4615971	794833	439.44	373.52	0.00	0.00	51.24	0.00	0.00	51.24	Wire	12029824 400
Rebate	Safelite S	2020-1232	4623424	852345	510.39	433.83	0.00	0.00	59.51	0.00	0.00	59.51	Wire	12029824 400
Rebate	Safelite S	2020-1232	4620831	852856	1,026.41	872.45	0.00	0.00	119.68	0.00	0.00	119.68	Wire	12029824 400
Rebate	Safelite S	2020-1232	4588864	487619	1,006.57	855.58	0.00	0.00	117.37	0.00	0.00	117.37	Wire	12029824 400
Rebate	Safelite S	2020-1231	4620428	822323	531.38	451.67	0.00	0.00	53.09	0.00	0.00	53.09	Wire	12029824 400
Rebate	Safelite S	2020-1231	4620443	822365	472.23	401.40	0.00	0.00	55.06	0.00	0.00	55.06	Wire	12029824 400
Rebate	Safelite S	2020-1231	4620464	850081	481.30	409.11	0.00	0.00	56.11	0.00	0.00	56.11	Wire	12029824 400
Rebate	Safelite S	2020-1231	4529795	127637	864.09	734.48	0.00	0.00	100.75	0.00	0.00	100.75	Wire	12029824 400



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Rebate	Safelite S	2020-1231	4620351	813308	896.64	762.14	0.00	0.00	104.55	0.00	0.00	104.55	Wire	12029824400
Rebate	Safelite S	2020-1231	4620453	789808	438.47	372.70	0.00	0.00	51.13	0.00	0.00	51.13	Wire	12029824400
Rebate	Safelite S	2020-1230	4607251	741196	698.08	593.37	0.00	0.00	69.74	0.00	0.00	69.74	Wire	12029824400
Rebate	Safelite S	2020-1230	4610095	748103	765.82	650.95	0.00	0.00	76.50	0.00	0.00	76.50	Wire	12029824400
Rebate	Safelite S	2020-1229	4614423	600580	617.90	525.22	0.00	0.00	61.72	0.00	0.00	61.72	Wire	12029824400
Rebate	Safelite S	2020-1230	4614597	776579	912.46	775.59	0.00	0.00	91.16	0.00	0.00	91.16	Wire	12029824400
Rebate	Safelite S	2020-1230	4617627	819231	75.00	63.75	0.00	0.00	7.49	0.00	0.00	7.49	Wire	12029824400
Rebate	Safelite S	2020-1230	4616017	800197	343.39	291.88	0.00	0.00	34.31	0.00	0.00	34.31	Wire	12029824400
Rebate	Safelite S	2020-1230	4615695	789555	338.64	287.84	0.00	0.00	33.83	0.00	0.00	33.83	Wire	12029824400
Rebate	Safelite S	2020-1229	4606469	690267	844.95	718.21	0.00	0.00	84.41	0.00	0.00	84.41	Wire	12029824400
Rebate	Safelite S	2020-1229	4611318	711817	1,025.95	872.06	0.00	0.00	102.49	0.00	0.00	102.49	Wire	12029824400
Rebate	Safelite S	2020-1228	4604229	722915	529.44	450.02	0.00	0.00	52.90	0.00	0.00	52.90	Wire	12029824400
Rebate	Safelite S	2020-1228	4604524	699391	392.18	333.35	0.00	0.00	39.18	0.00	0.00	39.18	Wire	12029824400
Rebate	Safelite S	2020-1229	4609793	627276	818.91	696.07	0.00	0.00	81.81	0.00	0.00	81.81	Wire	12029824400
Rebate	Safelite S	2020-1229	4614627	776226	953.35	810.35	0.00	0.00	95.24	0.00	0.00	95.24	Wire	12029824400
Rebate	Safelite S	2020-1229	4614824	753769	892.66	758.76	0.00	0.00	89.18	0.00	0.00	89.18	Wire	12029824400
Rebate	Safelite S	2020-1229	4614665	775971	994.15	845.03	0.00	0.00	99.31	0.00	0.00	99.31	Wire	12029824400
Rebate	Safelite S	2020-1229	4613043	771408	762.55	648.17	0.00	0.00	76.18	0.00	0.00	76.18	Wire	12029824400
Rebate	Safelite S	2020-1229	4587212	552275	375.36	319.06	0.00	0.00	37.49	0.00	0.00	37.49	Wire	12029824400
Rebate	Safelite S	2020-1229	4610236	752524	499.11	424.24	0.00	0.00	49.86	0.00	0.00	49.86	Wire	12029824400
Rebate	Safelite S	2020-1228	4608296	750462	790.33	671.78	0.00	0.00	78.95	0.00	0.00	78.95	Wire	12029824400
Rebate	Safelite S	2020-1228	4606498	714529	701.66	596.41	0.00	0.00	70.10	0.00	0.00	70.10	Wire	12029824400
Rebate	Safelite S	2020-1228	4600130	686091	428.06	363.85	0.00	0.00	42.76	0.00	0.00	42.76	Wire	12029824400
Rebate	Safelite S	2020-1227	4591942	621023	408.45	347.18	0.00	0.00	40.81	0.00	0.00	40.81	Wire	12029824400
Rebate	Safelite S	2020-1227	4603913	710181	945.05	803.29	0.00	0.00	94.41	0.00	0.00	94.41	Wire	12029824400



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	Rebate	Safelite S	2020-1223	4588095	560744	910.24	773.70	0.00	0.00	90.94	0.00	0.00	90.94	Wire	12029824400
	Rebate	Safelite S	2020-1223	4591228	573609	506.94	430.90	0.00	0.00	50.64	0.00	0.00	50.64	Wire	12029824400
	Rebate	Safelite S	2020-1223	4591212	565804	574.97	488.72	0.00	0.00	57.44	0.00	0.00	57.44	Wire	12029824400
	Rebate	Safelite S	2020-1222	4588146	591791	594.44	505.27	0.00	0.00	49.46	0.00	0.00	49.46	Wire	12029824400
	Rebate	Safelite S	2020-1211	4522421	082867	1,258.72	1,069.91	0.00	0.00	583.71	0.00	0.00	583.71	Wire	12029824400
	Rebate	Safelite S	2020-1156	4349637	461343	577.94	491.25	0.00	0.00	581.52	0.00	0.00	581.52	Wire	12029824400
Auto Glass	Rebate					58,687.97	49,884.77	0.00	0.00	8,304.64	0.00	0.00	8,304.64		
	Unfactored	Lynx Servi		4619797sup		275.00	0.00	0.00	0.00	275.00	275.00	0.00	0.00	Wire	
Auto Glass	Unfactored					275.00	0.00	0.00	0.00	275.00	275.00	0.00	0.00		
Auto Glass	Total					61,432.59	51,983.95	0.00	0.00	10,678.82	275.00	20.00	10,383.82		

05/12/25						10,271.31	8,730.62	0.00	0.00	8,730.62	764.52	20.00	7,946.10		
	Advance	Lynx Servi	2020-1250	4690112	656024356	924.72	786.01	0.00	0.00	786.01	764.52	20.00	1.49	Wire	12029922428
	Advance	Lynx Servi	2020-1250	4690372	656030577	640.53	544.45	0.00	0.00	544.45	0.00	0.00	544.45	Wire	12029922428
	Advance	Lynx Servi	2020-1250	4692621	656026391	656.35	557.90	0.00	0.00	557.90	0.00	0.00	557.90	Wire	12029922428
	Advance	Lynx Servi	2020-1250	4693318	656084839	592.22	503.39	0.00	0.00	503.39	0.00	0.00	503.39	Wire	12029922428
	Advance	Lynx Servi	2020-1250	4692011	655941053	697.68	593.03	0.00	0.00	593.03	0.00	0.00	593.03	Wire	12029922428
	Advance	Safelite S	2020-1250	4680459	335171	814.60	692.41	0.00	0.00	692.41	0.00	0.00	692.41	Wire	12029922428
	Advance	Safelite S	2020-1250	4692603	455776	376.29	319.85	0.00	0.00	319.85	0.00	0.00	319.85	Wire	12029922428
	Advance	Safelite S	2020-1250	4688523	477275	866.09	736.18	0.00	0.00	736.18	0.00	0.00	736.18	Wire	12029922428
	Advance	Safelite S	2020-1250	4691118	291709	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12029922428
	Advance	Safelite S	2020-1250	4691128	486701	929.11	789.74	0.00	0.00	789.74	0.00	0.00	789.74	Wire	12029922428
	Advance	Safelite S	2020-1250	4692432	461789	899.87	764.89	0.00	0.00	764.89	0.00	0.00	764.89	Wire	12029922428
	Advance	Safelite S	2020-1250	4692330	508503	589.64	501.19	0.00	0.00	501.19	0.00	0.00	501.19	Wire	12029922428
	Advance	Safelite S	2020-1250	4692667	488157	831.82	707.05	0.00	0.00	707.05	0.00	0.00	707.05	Wire	12029922428
	Advance	Safelite S	2020-1250	4693326	513620	495.92	421.53	0.00	0.00	421.53	0.00	0.00	421.53	Wire	12029922428

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	Advance	Safelite S	2020-1250	4686478	418280	366.40	311.44	0.00	0.00	311.44	0.00	0.00	311.44	Wire	12029922428
	Advance	Safelite S	2020-1250	4692632	597414	530.07	450.56	0.00	0.00	450.56	0.00	0.00	450.56	Wire	12029922428
Auto Glass	Advance					10,271.31	8,730.62	0.00	0.00	8,730.62	764.52	20.00	7,946.10		
Auto Glass	Total					10,271.31	8,730.62	0.00	0.00	8,730.62	764.52	20.00	7,946.10		

05/13/25						7,653.85	6,505.77	0.00	0.00	6,505.77	0.00	20.00	6,485.77		
	Advance	Lynx Servi	2020-1251	4694373	656030666	65.00	55.25	0.00	0.00	55.25	0.00	20.00	35.25	Wire	12029989926
	Advance	Safelite S	2020-1251	4693770	082163	1,048.23	891.00	0.00	0.00	891.00	0.00	0.00	891.00	Wire	12029989926
	Advance	Safelite S	2020-1251	4694814	536485	461.19	392.01	0.00	0.00	392.01	0.00	0.00	392.01	Wire	12029989926
	Advance	Safelite S	2020-1251	4692339	514034	675.65	574.30	0.00	0.00	574.30	0.00	0.00	574.30	Wire	12029989926
	Advance	Safelite S	2020-1251	4692110	003635	1,291.40	1,097.69	0.00	0.00	1,097.69	0.00	0.00	1,097.69	Wire	12029989926
	Advance	Safelite S	2020-1251	4666205	308275	670.21	569.68	0.00	0.00	569.68	0.00	0.00	569.68	Wire	12029989926
	Advance	Safelite S	2020-1251	4598802	548454	1,187.32	1,009.22	0.00	0.00	1,009.22	0.00	0.00	1,009.22	Wire	12029989926
	Advance	Safelite S	2020-1251	4684500	422338	977.14	830.57	0.00	0.00	830.57	0.00	0.00	830.57	Wire	12029989926
	Advance	Safelite S	2020-1251	4694365	443591	403.26	342.77	0.00	0.00	342.77	0.00	0.00	342.77	Wire	12029989926
	Advance	Safelite S	2020-1251	4692640	492332	874.45	743.28	0.00	0.00	743.28	0.00	0.00	743.28	Wire	12029989926
Auto Glass	Advance					7,653.85	6,505.77	0.00	0.00	6,505.77	0.00	20.00	6,485.77		
Auto Glass	Total					7,653.85	6,505.77	0.00	0.00	6,505.77	0.00	20.00	6,485.77		

05/14/25						5,362.64	4,558.24	0.00	0.00	4,558.24	0.00	20.00	4,538.24		
	Advance	Lynx Servi	2020-1252	4698073	656189193	1,243.72	1,057.16	0.00	0.00	1,057.16	0.00	0.00	1,057.16	Wire	12030063081
	Advance	Lynx Servi	2020-1252	4698975	656198087	592.88	503.95	0.00	0.00	503.95	0.00	0.00	503.95	Wire	12030063081
	Advance	Safelite S	2020-1252	4698725	517993	1,007.27	856.18	0.00	0.00	856.18	0.00	0.00	856.18	Wire	12030063081
	Advance	Safelite S	2020-1252	4698146	519483	1,049.80	892.33	0.00	0.00	892.33	0.00	0.00	892.33	Wire	12030063081
	Advance	Safelite S	2020-1252	4698977	575996	636.78	541.26	0.00	0.00	541.26	0.00	0.00	541.26	Wire	12030063081
	Advance	Safelite S	2020-1252	4696164	513317	341.05	289.89	0.00	0.00	289.89	0.00	20.00	269.89	Wire	12030063081



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	Advance	Safelite S	2020-1252	4686529	420431	491.14	417.47	0.00	0.00	417.47	0.00	0.00	417.47	Wire 12030063081
Auto Glass	Advance					5,362.64	4,558.24	0.00	0.00	4,558.24	0.00	20.00	4,538.24	
Auto Glass	Total					5,362.64	4,558.24	0.00	0.00	4,558.24	0.00	20.00	4,538.24	
05/15/25						11,344.65	9,642.97	0.00	0.00	9,642.97	0.00	20.00	9,622.97	
	Advance	Lynx Servi	2020-1253	4680492	655775218	1,063.14	903.67	0.00	0.00	903.67	0.00	0.00	903.67	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4604105	654039305	1,341.97	1,140.67	0.00	0.00	1,140.67	0.00	0.00	1,140.67	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4702002	656031484	491.23	417.55	0.00	0.00	417.55	0.00	20.00	397.55	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4702819	656304804	996.85	847.32	0.00	0.00	847.32	0.00	0.00	847.32	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4699004	656241268	330.09	280.58	0.00	0.00	280.58	0.00	0.00	280.58	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4689750	655938745	510.36	433.81	0.00	0.00	433.81	0.00	0.00	433.81	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4701737	656303344	986.45	838.48	0.00	0.00	838.48	0.00	0.00	838.48	Wire 12030147620
	Advance	Lynx Servi	2020-1253	4689776	655938788	1,132.96	963.02	0.00	0.00	963.02	0.00	0.00	963.02	Wire 12030147620
	Advance	Safelite S	2020-1253	4691797	499473	1,190.85	1,012.22	0.00	0.00	1,012.22	0.00	0.00	1,012.22	Wire 12030147620
	Advance	Safelite S	2020-1253	4702843	588542	1,160.68	986.58	0.00	0.00	986.58	0.00	0.00	986.58	Wire 12030147620
	Advance	Safelite S	2020-1253	4701820	304865	918.76	780.95	0.00	0.00	780.95	0.00	0.00	780.95	Wire 12030147620
	Advance	Safelite S	2020-1253	4701770	590784	793.89	674.81	0.00	0.00	674.81	0.00	0.00	674.81	Wire 12030147620
	Advance	Safelite S	2020-1253	4686523	460335	427.42	363.31	0.00	0.00	363.31	0.00	0.00	363.31	Wire 12030147620
Auto Glass	Advance					11,344.65	9,642.97	0.00	0.00	9,642.97	0.00	20.00	9,622.97	
Auto Glass	Total					11,344.65	9,642.97	0.00	0.00	9,642.97	0.00	20.00	9,622.97	
05/16/25						60,332.63	50,768.47	0.00	0.00	16,918.30	0.00	20.00	16,898.30	
	Advance	Lynx Servi	2020-1254	4698688	656225882	917.64	779.99	0.00	0.00	779.99	0.00	0.00	779.99	Wire 12030232825
	Advance	Lynx Servi	2020-1254	4706724	656326476	587.62	499.48	0.00	0.00	499.48	0.00	20.00	479.48	Wire 12030232825
	Advance	Lynx Servi	2020-1254	4551076	652778879	1,321.61	1,123.37	0.00	0.00	1,123.37	0.00	0.00	1,123.37	Wire 12030232825
	Advance	Safelite S	2020-1254	4707927	571020	626.90	532.87	0.00	0.00	532.87	0.00	0.00	532.87	Wire 12030232825

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Auto Glass	Advance	Safelite S	2020-1254	4698298	560441	608.99	517.64	0.00	0.00	517.64	0.00	0.00	517.64	Wire	12030232825
	Advance	Safelite S	2020-1254	4653637	097249	1,202.52	1,022.14	0.00	0.00	1,022.14	0.00	0.00	1,022.14	Wire	12030232825
	Advance	Safelite S	2020-1254	4705814	618737	535.73	455.37	0.00	0.00	455.37	0.00	0.00	455.37	Wire	12030232825
	Advance	Safelite S	2020-1254	4705960	489131	505.12	429.35	0.00	0.00	429.35	0.00	0.00	429.35	Wire	12030232825
	Advance	Safelite S	2020-1254	4641004	841888	957.66	814.01	0.00	0.00	814.01	0.00	0.00	814.01	Wire	12030232825
	Advance	Safelite S	2020-1254	4702829	370356	975.93	829.54	0.00	0.00	829.54	0.00	0.00	829.54	Wire	12030232825
	Advance	Safelite S	2020-1254	4704683	591902	1,170.05	994.54	0.00	0.00	994.54	0.00	0.00	994.54	Wire	12030232825
	Advance	Safelite S	2020-1254	4705323	572635	1,291.40	1,097.69	0.00	0.00	1,097.69	0.00	0.00	1,097.69	Wire	12030232825
	Advance	Safelite S	2020-1254	4705453	608406	1,291.40	1,097.69	0.00	0.00	1,097.69	0.00	0.00	1,097.69	Wire	12030232825
	Advance	Safelite S	2020-1254	4706445	627412	384.13	326.51	0.00	0.00	326.51	0.00	0.00	326.51	Wire	12030232825
	Advance	Safelite S	2020-1254	4706548	838653	642.97	546.52	0.00	0.00	546.52	0.00	0.00	546.52	Wire	12030232825
	Advance					13,019.67	11,066.71	0.00	0.00	11,066.71	0.00	20.00	11,046.71		
	Rebate	Lynx Servi	2020-1240	4654056	655192646	751.11	638.44	0.00	0.00	100.13	0.00	0.00	100.13	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4634610	654711984	748.24	636.00	0.00	0.00	87.25	0.00	0.00	87.25	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4653447	655170073	609.08	517.72	0.00	0.00	81.19	0.00	0.00	81.19	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4634454	654741662	670.74	570.13	0.00	0.00	78.21	0.00	0.00	78.21	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4653791	655191402	1,161.40	987.19	0.00	0.00	135.42	0.00	0.00	135.42	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4653607	655185399	1,002.95	852.51	0.00	0.00	116.94	0.00	0.00	116.94	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4647164	655046461	1,160.17	986.14	0.00	0.00	141.81	0.00	0.00	141.81	Wire	12030242710
	Rebate	Lynx Servi	2020-1240	4650676	655128921	389.18	330.80	0.00	0.00	51.88	0.00	0.00	51.88	Wire	12030242710
	Rebate	Lynx Servi	2020-1241	4650195	655055576	619.20	526.32	0.00	0.00	72.20	0.00	0.00	72.20	Wire	12030242710
	Rebate	Lynx Servi	2020-1242	4653367	655085912	466.53	396.55	0.00	0.00	54.40	0.00	0.00	54.40	Wire	12030242710
	Rebate	Lynx Servi	2020-1243	4664514	655431314	978.81	831.99	0.00	0.00	114.13	0.00	0.00	114.13	Wire	12030242710
	Rebate	Lynx Servi	2020-1242	4658985	655329315	685.42	582.61	0.00	0.00	79.92	0.00	0.00	79.92	Wire	12030242710
	Rebate	Lynx Servi	2020-1243	4666291	655486631	424.00	360.40	0.00	0.00	49.44	0.00	0.00	49.44	Wire	12030242710



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Rebate	Lynx Servi	2020-1243	4658565	655303510	1,024.99	871.24	0.00	0.00	119.52	0.00	0.00	119.52	Wire	12030242710
Rebate	Lynx Servi	2020-1243	4653777	655190236	1,046.73	889.72	0.00	0.00	122.05	0.00	0.00	122.05	Wire	12030242710
Rebate	Lynx Servi	2020-1244	4659973	655341625	558.60	474.81	0.00	0.00	65.13	0.00	0.00	65.13	Wire	12030242710
Rebate	Lynx Servi	2020-1245	4669728	655569006	1,189.57	1,011.13	0.00	0.00	158.57	0.00	0.00	158.57	Wire	12030242710
Rebate	Lynx Servi	2020-1244	4666831	655495169	714.92	607.68	0.00	0.00	83.36	0.00	0.00	83.36	Wire	12030242710
Rebate	Lynx Servi	2020-1245	4674100	655662758	302.85	257.42	0.00	0.00	40.37	0.00	0.00	40.37	Wire	12030242710
Rebate	Safelite S	2020-1243	4650234	175408	622.42	529.06	0.00	0.00	31.75	0.00	0.00	31.75	Wire	12030242710
Rebate	Safelite S	2020-1243	4664495	248415	483.17	410.69	0.00	0.00	56.34	0.00	0.00	56.34	Wire	12030242710
Rebate	Safelite S	2020-1244	4666988	245543	476.98	405.43	0.00	0.00	55.62	0.00	0.00	55.62	Wire	12030242710
Rebate	Safelite S	2020-1243	4662081	188785	479.51	407.58	0.00	0.00	55.91	0.00	0.00	55.91	Wire	12030242710
Rebate	Safelite S	2020-1243	4657156	244570	1,057.61	898.97	0.00	0.00	123.32	0.00	0.00	123.32	Wire	12030242710
Rebate	Safelite S	2020-1244	4667410	315967	436.08	370.67	0.00	0.00	50.84	0.00	0.00	50.84	Wire	12030242710
Rebate	Safelite S	2020-1242	4658539	143810	441.56	375.33	0.00	0.00	51.48	0.00	0.00	51.48	Wire	12030242710
Rebate	Safelite S	2020-1242	4633735	537068	814.55	692.37	0.00	0.00	94.97	0.00	0.00	94.97	Wire	12030242710
Rebate	Safelite S	2020-1241	4655272	000372	653.38	555.37	0.00	0.00	76.19	0.00	0.00	76.19	Wire	12030242710
Rebate	Safelite S	2020-1241	4634095	30270	1,098.82	934.00	0.00	0.00	128.12	0.00	0.00	128.12	Wire	12030242710
Rebate	Safelite S	2020-1241	4646949	160238	970.68	825.08	0.00	0.00	113.18	0.00	0.00	113.18	Wire	12030242710
Rebate	Safelite S	2020-1242	4657017	247281	560.98	476.83	0.00	0.00	65.41	0.00	0.00	65.41	Wire	12030242710
Rebate	Safelite S	2020-1242	4642615	105455	493.13	419.16	0.00	0.00	57.50	0.00	0.00	57.50	Wire	12030242710
Rebate	Safelite S	2020-1242	4656179	149681	952.68	809.78	0.00	0.00	111.08	0.00	0.00	111.08	Wire	12030242710
Rebate	Safelite S	2020-1240	4653435	165005	484.32	411.67	0.00	0.00	56.47	0.00	0.00	56.47	Wire	12030242710
Rebate	Safelite S	2020-1240	4653934	891454	428.90	364.57	0.00	0.00	50.00	0.00	0.00	50.00	Wire	12030242710
Rebate	Safelite S	2020-1240	4623536	771583	692.44	588.57	0.00	0.00	80.74	0.00	0.00	80.74	Wire	12030242710
Rebate	Safelite S	2020-1240	4653817	210836	651.21	553.53	0.00	0.00	75.93	0.00	0.00	75.93	Wire	12030242710
Rebate	Safelite S	2020-1240	4634546	775843	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12030242710



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Rebate	Safelite S	2020-1240	4653419	201526	396.46	336.99	0.00	0.00	46.23	0.00	0.00	46.23	Wire	12030242710
Rebate	Safelite S	2020-1238	4643516	098996	428.90	364.57	0.00	0.00	50.00	0.00	0.00	50.00	Wire	12030242710
Rebate	Safelite S	2020-1238	4643319	132733	1,154.83	981.61	0.00	0.00	134.65	0.00	0.00	134.65	Wire	12030242710
Rebate	Safelite S	2020-1238	4639670	107069	429.30	364.91	0.00	0.00	50.05	0.00	0.00	50.05	Wire	12030242710
Rebate	Safelite S	2020-1238	4623279	717035	604.41	513.75	0.00	0.00	70.47	0.00	0.00	70.47	Wire	12030242710
Rebate	Safelite S	2020-1240	4590078	594001	913.80	776.73	0.00	0.00	106.55	0.00	0.00	106.55	Wire	12030242710
Rebate	Safelite S	2020-1240	4634515	045701	1,067.07	907.01	0.00	0.00	124.42	0.00	0.00	124.42	Wire	12030242710
Rebate	Safelite S	2020-1240	4649989	149752	358.38	304.62	0.00	0.00	41.79	0.00	0.00	41.79	Wire	12030242710
Rebate	Safelite S	2020-1240	4623690	716812	960.53	816.45	0.00	0.00	112.00	0.00	0.00	112.00	Wire	12030242710
Rebate	Safelite S	2020-1240	4633959	875636	1,129.89	960.41	0.00	0.00	131.74	0.00	0.00	131.74	Wire	12030242710
Rebate	Safelite S	2020-1239	4634577	019035	1,536.44	1,305.97	0.00	0.00	179.15	0.00	0.00	179.15	Wire	12030242710
Rebate	Safelite S	2020-1239	4634528	044919	562.12	477.80	0.00	0.00	65.55	0.00	0.00	65.55	Wire	12030242710
Rebate	Safelite S	2020-1239	4648942	176405	338.93	288.09	0.00	0.00	39.52	0.00	0.00	39.52	Wire	12030242710
Rebate	Safelite S	2020-1239	4646051	102733	1,216.22	1,033.79	0.00	0.00	141.81	0.00	0.00	141.81	Wire	12030242710
Rebate	Safelite S	2020-1239	4642638	125928	827.31	703.21	0.00	0.00	96.47	0.00	0.00	96.47	Wire	12030242710
Rebate	Safelite S	2020-1239	4637158	087283	392.01	333.21	0.00	0.00	45.71	0.00	0.00	45.71	Wire	12030242710
Rebate	Safelite S	2020-1237	4583842	470117	831.54	706.81	0.00	0.00	33.07	0.00	0.00	33.07	Wire	12030242710
Rebate	Safelite S	2020-1237	4606958	684747	677.05	575.49	0.00	0.00	78.95	0.00	0.00	78.95	Wire	12030242710
Rebate	Safelite S	2020-1236	4634509	048140	636.83	541.31	0.00	0.00	63.61	0.00	0.00	63.61	Wire	12030242710
Rebate	Safelite S	2020-1235	4550957	819545	837.39	711.78	0.00	0.00	83.66	0.00	0.00	83.66	Wire	12030242710
Rebate	Safelite S	2020-1235	4630683	893180	718.18	610.45	0.00	0.00	71.75	0.00	0.00	71.75	Wire	12030242710
Rebate	Safelite S	2020-1233	4627794	898041	751.53	638.80	0.00	0.00	75.08	0.00	0.00	75.08	Wire	12030242710
Rebate	Safelite S	2020-1233	4627778	794669	405.60	344.76	0.00	0.00	40.52	0.00	0.00	40.52	Wire	12030242710
Rebate	Safelite S	2020-1231	4619278	811561	512.04	435.23	0.00	0.00	51.16	0.00	0.00	51.16	Wire	12030242710
Rebate	Safelite S	2020-1231	4620399	796697	714.50	607.33	0.00	0.00	71.37	0.00	0.00	71.37	Wire	12030242710



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Auto Glass	Rebate	Safelite S	2020-1229	4614429	748867	262.58	223.19	0.00	0.00	26.23	0.00	0.00	26.23	Wire	12030242710
	Rebate	Safelite S	2020-1213	4531811	095405	1,681.21	1,429.03	0.00	0.00	121.31	0.00	0.00	121.31	Wire	12030242710
	Rebate					46,707.96	39,701.76	0.00	0.00	5,246.59	0.00	0.00	5,246.59		
	Unfactored	Lynx Servi		654267162		330.00	0.00	0.00	0.00	330.00	0.00	0.00	330.00	Wire	12030242710
	Unfactored	Lynx Servi		4654056sup		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12030242710
Auto Glass	Unfactored					605.00	0.00	0.00	0.00	605.00	0.00	0.00	605.00		
Auto Glass	Total					60,332.63	50,768.47	0.00	0.00	16,918.30	0.00	20.00	16,898.30		

05/19/25						14,194.44	12,065.29	0.00	0.00	12,065.29	0.00	20.00	12,045.29		
	Advance	Lynx Servi	2020-1255	4563129	653121571	377.29	320.70	0.00	0.00	320.70	0.00	0.00	320.70	Wire	12030309808
	Advance	Lynx Servi	2020-1255	4704598	656329041	1,090.32	926.77	0.00	0.00	926.77	0.00	0.00	926.77	Wire	12030309808
	Advance	Lynx Servi	2020-1255	4712450	656531843	897.03	762.48	0.00	0.00	762.48	0.00	0.00	762.48	Wire	12030309808
	Advance	Lynx Servi	2020-1255	4712096	656457686	706.68	600.68	0.00	0.00	600.68	0.00	0.00	600.68	Wire	12030309808
	Advance	Safelite S	2020-1255	4713212	676224	466.45	396.48	0.00	0.00	396.48	0.00	0.00	396.48	Wire	12030309808
	Advance	Safelite S	2020-1255	4712296	669212	358.86	305.03	0.00	0.00	305.03	0.00	0.00	305.03	Wire	12030309808
	Advance	Safelite S	2020-1255	4711990	062548	473.55	402.52	0.00	0.00	402.52	0.00	0.00	402.52	Wire	12030309808
	Advance	Safelite S	2020-1255	4697930	371586	533.81	453.74	0.00	0.00	453.74	0.00	0.00	453.74	Wire	12030309808
	Advance	Safelite S	2020-1255	4705365	592761	1,007.37	856.26	0.00	0.00	856.26	0.00	0.00	856.26	Wire	12030309808
	Advance	Safelite S	2020-1255	4705900	623262	514.37	437.21	0.00	0.00	437.21	0.00	0.00	437.21	Wire	12030309808
	Advance	Safelite S	2020-1255	4709954	728026	374.28	318.14	0.00	0.00	318.14	0.00	0.00	318.14	Wire	12030309808
	Advance	Safelite S	2020-1255	4711768	606657	1,003.02	852.57	0.00	0.00	852.57	0.00	0.00	852.57	Wire	12030309808
	Advance	Safelite S	2020-1255	4706044	625634-2	464.81	395.09	0.00	0.00	395.09	0.00	0.00	395.09	Wire	12030309808
	Advance	Safelite S	2020-1255	4713422	659200	867.09	737.03	0.00	0.00	737.03	0.00	0.00	737.03	Wire	12030309808
	Advance	Safelite S	2020-1255	4706503	616970	943.38	801.87	0.00	0.00	801.87	0.00	0.00	801.87	Wire	12030309808
	Advance	Safelite S	2020-1255	4698005	522746	346.36	294.41	0.00	0.00	294.41	0.00	0.00	294.41	Wire	12030309808
	Advance	Safelite S	2020-1255	4709964	728319	353.00	300.05	0.00	0.00	300.05	0.00	0.00	300.05	Wire	12030309808



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	Advance	Safelite S	2020-1255	4710475	603406	593.23	504.25	0.00	0.00	504.25	0.00	0.00	504.25	Wire	12030309808
	Advance	Safelite S	2020-1255	4709976	631912	437.95	372.26	0.00	0.00	372.26	0.00	0.00	372.26	Wire	12030309808
	Advance	Safelite S	2020-1255	4710402	632902	418.44	355.67	0.00	0.00	355.67	0.00	0.00	355.67	Wire	12030309808
	Advance	Safelite S	2020-1255	4710391	632976	1,535.26	1,304.97	0.00	0.00	1,304.97	0.00	0.00	1,304.97	Wire	12030309808
	Advance	Safelite S	2020-1255	4697982	566019	431.89	367.11	0.00	0.00	367.11	0.00	20.00	347.11	Wire	12030309808
Auto Glass	Advance					14,194.44	12,065.29	0.00	0.00	12,065.29	0.00	20.00	12,045.29		
Auto Glass	Total					14,194.44	12,065.29	0.00	0.00	12,065.29	0.00	20.00	12,045.29		
05/20/25						3,045.79	2,588.92	0.00	0.00	2,588.92	0.00	20.00	2,568.92		
	Advance	Lynx Servi	2020-1256	4698536	656197560	489.24	415.85	0.00	0.00	415.85	0.00	0.00	415.85	Wire	12030392816
	Advance	Safelite S	2020-1256	4710154	629077	1,213.40	1,031.39	0.00	0.00	1,031.39	0.00	0.00	1,031.39	Wire	12030392816
	Advance	Safelite S	2020-1256	4698193	587501	397.40	337.79	0.00	0.00	337.79	0.00	20.00	317.79	Wire	12030392816
	Advance	Safelite S	2020-1256	4714898	631426	945.75	803.89	0.00	0.00	803.89	0.00	0.00	803.89	Wire	12030392816
Auto Glass	Advance					3,045.79	2,588.92	0.00	0.00	2,588.92	0.00	20.00	2,568.92		
Auto Glass	Total					3,045.79	2,588.92	0.00	0.00	2,588.92	0.00	20.00	2,568.92		
05/21/25						42,530.43	36,150.87	0.00	0.00	15,113.31	327.13	20.00	14,766.18		
	Advance	Lynx Servi	2020-1257	4718899	656707763	1,458.87	1,240.04	0.00	0.00	1,240.04	327.13	20.00	892.91	Wire	12030451818
	Advance	Lynx Servi	2020-1257	4686574	655781870	1,164.34	989.69	0.00	0.00	989.69	0.00	0.00	989.69	Wire	12030451818
	Advance	Lynx Servi	2020-1257	4717781	656669608	1,097.17	932.59	0.00	0.00	932.59	0.00	0.00	932.59	Wire	12030451818
	Advance	Lynx Servi	2020-1257	4719195	656354100	1,046.95	889.91	0.00	0.00	889.91	0.00	0.00	889.91	Wire	12030451818
	Advance	Safelite S	2020-1257	4670510	249185	459.43	390.52	0.00	0.00	390.52	0.00	0.00	390.52	Wire	12030451818
	Advance	Safelite S	2020-1257	4719311	736778	546.37	464.41	0.00	0.00	464.41	0.00	0.00	464.41	Wire	12030451818
	Advance	Safelite S	2020-1257	4720461	736480	365.56	310.73	0.00	0.00	310.73	0.00	0.00	310.73	Wire	12030451818
	Advance	Safelite S	2020-1257	4718262	690728	976.59	830.10	0.00	0.00	830.10	0.00	0.00	830.10	Wire	12030451818
	Advance	Safelite S	2020-1257	4706314	572955	1,394.36	1,185.21	0.00	0.00	1,185.21	0.00	0.00	1,185.21	Wire	12030451818
	Advance	Safelite S	2020-1257	4717506	720832	688.15	584.93	0.00	0.00	584.93	0.00	0.00	584.93	Wire	12030451818



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Auto Glass	Advance	Safelite S	2020-1257	4573164	472336	737.89	627.21	0.00	0.00	627.21	0.00	0.00	627.21	Wire	12030451818
	Advance	Safelite S	2020-1257	4704660	530195	618.23	525.50	0.00	0.00	525.50	0.00	0.00	525.50	Wire	12030451818
	Advance	Safelite S	2020-1257	4718024	692451	942.91	801.47	0.00	0.00	801.47	0.00	0.00	801.47	Wire	12030451818
	Advance	Safelite S	2020-1257	4713455	609430	924.69	785.99	0.00	0.00	785.99	0.00	0.00	785.99	Wire	12030451818
	Advance	Safelite S	2020-1257	4711816	605163	613.15	521.18	0.00	0.00	521.18	0.00	0.00	521.18	Wire	12030451818
	Advance					13,034.66	11,079.48	0.00	0.00	11,079.48	327.13	20.00	10,732.35		
	Rebate	Lynx Servi	2020-1245	4670362	655584110	1,167.07	992.01	0.00	0.00	136.08	0.00	0.00	136.08	Wire	12030451818
	Rebate	Lynx Servi	2020-1245	4668748	655430148	1,395.62	1,186.28	0.00	0.00	162.73	0.00	0.00	162.73	Wire	12030451818
	Rebate	Lynx Servi	2020-1245	4654078	655193081	1,091.24	927.55	0.00	0.00	127.24	0.00	0.00	127.24	Wire	12030451818
	Rebate	Lynx Servi	2020-1245	4668814	655431144	1,346.82	1,144.80	0.00	0.00	157.04	0.00	0.00	157.04	Wire	12030451818
	Rebate	Lynx Servi	2020-1245	4662677	655052259	1,309.84	1,113.36	0.00	0.00	152.73	0.00	0.00	152.73	Wire	12030451818
	Rebate	Lynx Servi	2020-1245	4663127	655334521	1,033.97	878.87	0.00	0.00	120.57	0.00	0.00	120.57	Wire	12030451818
	Rebate	Lynx Servi	2020-1245	4653625	655179267	354.85	301.62	0.00	0.00	41.38	0.00	0.00	41.38	Wire	12030451818
	Rebate	Lynx Servi	2020-1246	4662439	655409521	1,280.54	1,088.46	0.00	0.00	149.31	0.00	0.00	149.31	Wire	12030451818
	Rebate	Lynx Servi	2020-1247	4669532	655540016	533.04	453.08	0.00	0.00	62.16	0.00	0.00	62.16	Wire	12030451818
	Rebate	Lynx Servi	2020-1246	4668771	655539999	676.63	575.14	0.00	0.00	78.89	0.00	0.00	78.89	Wire	12030451818
	Rebate	Safelite S	2020-1243	4662425	287363	546.10	464.19	0.00	0.00	63.67	0.00	0.00	63.67	Wire	12030451818
	Rebate	Safelite S	2020-1243	4661756	228289	1,086.41	923.45	0.00	0.00	126.67	0.00	0.00	126.67	Wire	12030451818
	Rebate	Safelite S	2020-1243	4662342	264667	703.98	598.38	0.00	0.00	42.09	0.00	0.00	42.09	Wire	12030451818
	Rebate	Safelite S	2020-1244	4665525	300943	217.49	184.87	0.00	0.00	25.36	0.00	0.00	25.36	Wire	12030451818
	Rebate	Safelite S	2020-1244	4663100	828644	452.57	384.68	0.00	0.00	52.77	0.00	0.00	52.77	Wire	12030451818
	Rebate	Safelite S	2020-1242	4659956	249163	291.77	248.00	0.00	0.00	29.15	0.00	0.00	29.15	Wire	12030451818
	Rebate	Safelite S	2020-1242	4658624	256917	1,080.52	918.44	0.00	0.00	125.99	0.00	0.00	125.99	Wire	12030451818
	Rebate	Safelite S	2020-1242	4642687	107660	756.28	642.84	0.00	0.00	88.18	0.00	0.00	88.18	Wire	12030451818
	Rebate	Safelite S	2020-1241	4653160	150110	469.85	399.37	0.00	0.00	46.94	0.00	0.00	46.94	Wire	12030451818

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	Rebate	Safelite S	2020-1240	4650246	150569	398.56	338.78	0.00	0.00	37.81	0.00	0.00	37.81	Wire	12030451818
	Rebate	Safelite S	2020-1238	4624661	785071	812.76	690.85	0.00	0.00	81.19	0.00	0.00	81.19	Wire	12030451818
	Rebate	Safelite S	2020-1238	4641402	118809	497.31	422.71	0.00	0.00	49.68	0.00	0.00	49.68	Wire	12030451818
	Rebate	Safelite S	2020-1238	4642504	106775	517.39	439.78	0.00	0.00	51.69	0.00	0.00	51.69	Wire	12030451818
	Rebate	Safelite S	2020-1240	4652138	094046	358.81	304.99	0.00	0.00	35.84	0.00	0.00	35.84	Wire	12030451818
	Rebate	Safelite S	2020-1229	4598387	615011	972.71	826.80	0.00	0.00	80.93	0.00	0.00	80.93	Wire	12030451818
	Rebate	Safelite S	2020-1249	4679223	413990	412.50	350.63	0.00	0.00	48.09	0.00	0.00	48.09	Wire	12030451818
	Rebate	Safelite S	2020-1249	4681692	405676	632.58	537.69	0.00	0.00	73.76	0.00	0.00	73.76	Wire	12030451818
	Rebate	Safelite S	2020-1249	4682783	422015	277.55	235.92	0.00	0.00	32.36	0.00	0.00	32.36	Wire	12030451818
	Rebate	Safelite S	2020-1248	4681831	436028	408.98	347.63	0.00	0.00	47.69	0.00	0.00	47.69	Wire	12030451818
	Rebate	Safelite S	2020-1247	4672137	507305	958.75	814.94	0.00	0.00	111.79	0.00	0.00	111.79	Wire	12030451818
	Rebate	Safelite S	2020-1246	4674552	359726	829.52	705.09	0.00	0.00	96.72	0.00	0.00	96.72	Wire	12030451818
	Rebate	Safelite S	2020-1245	4670394	321698	665.08	565.32	0.00	0.00	77.55	0.00	0.00	77.55	Wire	12030451818
	Rebate	Safelite S	2020-1245	4672120	247263	352.35	299.50	0.00	0.00	41.08	0.00	0.00	41.08	Wire	12030451818
	Rebate	Safelite S	2020-1245	4672586	359314	675.71	574.35	0.00	0.00	78.79	0.00	0.00	78.79	Wire	12030451818
	Rebate	Safelite S	2020-1245	4666302	307556	698.16	593.44	0.00	0.00	81.40	0.00	0.00	81.40	Wire	12030451818
	Rebate	Safelite S	2020-1245	4673951	369713	262.17	222.84	0.00	0.00	30.57	0.00	0.00	30.57	Wire	12030451818
	Rebate	Safelite S	2020-1245	4670470	334459	428.08	363.87	0.00	0.00	49.91	0.00	0.00	49.91	Wire	12030451818
	Rebate	Safelite S	2020-1245	4670539	249547	530.59	451.00	0.00	0.00	61.87	0.00	0.00	61.87	Wire	12030451818
	Rebate	Safelite S	2020-1245	4650096	153427	1,107.49	941.37	0.00	0.00	304.13	0.00	0.00	304.13	Wire	12030451818
	Rebate	Safelite S	2020-1245	4670215	343382	813.44	691.42	0.00	0.00	94.85	0.00	0.00	94.85	Wire	12030451818
	Rebate	Safelite S	2020-1245	4670371	344454	661.84	562.56	0.00	0.00	627.17	0.00	0.00	627.17	Wire	12030451818
	Rebate	Safelite S	2020-1244	4666822	288633	428.85	364.52	0.00	0.00	50.01	0.00	0.00	50.01	Wire	12030451818
Auto Glass	Rebate					29,495.77	25,071.39	0.00	0.00	4,033.83	0.00	0.00	4,033.83		
Auto Glass	Total					42,530.43	36,150.87	0.00	0.00	15,113.31	327.13	20.00	14,766.18		



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05/22/25						18,721.12	14,604.09	0.00	0.00	13,176.01	0.00	20.00	13,156.01		
	Advance	Lynx Servi	2020-1258	4717962	656651970	1,232.71	1,047.80	0.00	0.00	1,047.80	0.00	0.00	1,047.80	Wire	12030522930
	Advance	Lynx Servi	2020-1258	4724169	656651326	917.64	779.99	0.00	0.00	779.99	0.00	0.00	779.99	Wire	12030522930
	Advance	Lynx Servi	2020-1258	4698640	656225998	1,247.06	1,060.00	0.00	0.00	1,060.00	0.00	0.00	1,060.00	Wire	12030522930
	Advance	Lynx Servi	2020-1258	4722653	656782161	1,080.62	918.53	0.00	0.00	918.53	0.00	0.00	918.53	Wire	12030522930
	Advance	Lynx Servi	2020-1258	4709987	656453435	730.45	620.88	0.00	0.00	620.88	0.00	0.00	620.88	Wire	12030522930
	Advance	Lynx Servi	2020-1258	4710027	656461608	441.32	375.12	0.00	0.00	375.12	0.00	0.00	375.12	Wire	12030522930
	Advance	Safelite S	2020-1258	4711846	630495	1,075.71	914.35	0.00	0.00	914.35	0.00	0.00	914.35	Wire	12030522930
	Advance	Safelite S	2020-1258	4717347	671591	578.60	491.81	0.00	0.00	491.81	0.00	0.00	491.81	Wire	12030522930
	Advance	Safelite S	2020-1258	4713227	623369	734.94	624.70	0.00	0.00	624.70	0.00	0.00	624.70	Wire	12030522930
	Advance	Safelite S	2020-1258	4719312	720495	1,068.67	908.37	0.00	0.00	908.37	0.00	0.00	908.37	Wire	12030522930
	Advance	Safelite S	2020-1258	4705328	545384	959.76	815.80	0.00	0.00	815.80	0.00	0.00	815.80	Wire	12030522930
	Advance	Safelite S	2020-1258	4718327	690280	1,140.52	969.44	0.00	0.00	969.44	0.00	0.00	969.44	Wire	12030522930
	Advance	Safelite S	2020-1258	4722857	751375	964.76	820.05	0.00	0.00	820.05	0.00	0.00	820.05	Wire	12030522930
	Advance	Safelite S	2020-1258	4720341	739696	881.79	749.52	0.00	0.00	749.52	0.00	20.00	729.52	Wire	12030522930
Auto Glass	Advance					13,054.55	11,096.36	0.00	0.00	11,096.36	0.00	20.00	11,076.36		
	Rebate	Lynx Servi	2020-1249	4681749	655826068	615.24	522.95	0.00	0.00	71.74	0.00	0.00	71.74	Wire	12030522930
	Rebate	Lynx Servi	2020-1250	4690112	656024356	924.72	786.01	0.00	0.00	123.27	0.00	0.00	123.27	Wire	12030522930
	Rebate	Lynx Servi	2020-1250	4692621	656026391	656.35	557.90	0.00	0.00	87.49	0.00	0.00	87.49	Wire	12030522930
	Rebate	Lynx Servi	2020-1250	4690372	656030577	640.53	544.45	0.00	0.00	85.38	0.00	0.00	85.38	Wire	12030522930
	Rebate	Lynx Servi	2020-1250	4692011	655941053	697.68	593.03	0.00	0.00	93.00	0.00	0.00	93.00	Wire	12030522930
	Rebate	Lynx Servi	2020-1250	4693318	656084839	592.22	503.39	0.00	0.00	78.94	0.00	0.00	78.94	Wire	12030522930
Auto Glass	Rebate					4,126.74	3,507.73	0.00	0.00	539.82	0.00	0.00	539.82		
	Unfactored	Safelite S		4623488-SUP		475.00	0.00	0.00	0.00	475.00	0.00	0.00	475.00	Wire	12030522930
	Unfactored	Safelite S		4620483sup		325.00	0.00	0.00	0.00	325.00	0.00	0.00	325.00	Wire	12030522930
	Unfactored	Safelite S		4446423-SUP		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12030522930



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	Unfactored	Safelite S		4524624603-SUP		233.94	0.00	0.00	0.00	233.94	0.00	0.00	233.94	Wire	12030522930
	Unfactored	Safelite S		354172-SUP		98.07	0.00	0.00	0.00	98.07	0.00	0.00	98.07	Wire	12030522930
	Unfactored	Safelite S		777601-SUP		71.75	0.00	0.00	0.00	71.75	0.00	0.00	71.75	Wire	12030522930
	Unfactored	Safelite S		489471-SUP		61.07	0.00	0.00	0.00	61.07	0.00	0.00	61.07	Wire	12030522930
Auto Glass	Unfactored					1,539.83	0.00	0.00	0.00	1,539.83	0.00	0.00	1,539.83		
Auto Glass	Total					18,721.12	14,604.09	0.00	0.00	13,176.01	0.00	20.00	13,156.01		
05/23/25						15,446.85	13,129.83	0.00	0.00	10,045.07	0.00	20.00	10,025.07		
	Advance	Lynx Servi	2020-1259	4725703	656840927	434.20	369.07	0.00	0.00	369.07	0.00	0.00	369.07	Wire	12030590611
	Advance	Lynx Servi	2020-1259	4722947	656564717	1,095.75	931.39	0.00	0.00	931.39	0.00	0.00	931.39	Wire	12030590611
	Advance	Lynx Servi	2020-1259	4726463	656848464	568.67	483.37	0.00	0.00	483.37	0.00	0.00	483.37	Wire	12030590611
	Advance	Lynx Servi	2020-1259	4724778	656705728	340.38	289.32	0.00	0.00	289.32	0.00	0.00	289.32	Wire	12030590611
	Advance	Lynx Servi	2020-1259	4725649	656792574	1,069.22	908.84	0.00	0.00	908.84	0.00	0.00	908.84	Wire	12030590611
	Advance	Safelite S	2020-1259	4725890	780603	345.18	293.40	0.00	0.00	293.40	0.00	0.00	293.40	Wire	12030590611
	Advance	Safelite S	2020-1259	4717743	729372	467.01	396.96	0.00	0.00	396.96	0.00	0.00	396.96	Wire	12030590611
	Advance	Safelite S	2020-1259	4724764	763733	447.65	380.50	0.00	0.00	380.50	0.00	0.00	380.50	Wire	12030590611
	Advance	Safelite S	2020-1259	4721880	691705	873.99	742.89	0.00	0.00	742.89	0.00	0.00	742.89	Wire	12030590611
	Advance	Safelite S	2020-1259	4725328	763225	1,608.69	1,367.39	0.00	0.00	1,367.39	0.00	20.00	1,347.39	Wire	12030590611
	Advance	Safelite S	2020-1259	4705282	572040	685.79	582.92	0.00	0.00	582.92	0.00	0.00	582.92	Wire	12030590611
	Advance	Safelite S	2020-1259	4722993	682742	788.75	670.44	0.00	0.00	670.44	0.00	0.00	670.44	Wire	12030590611
	Advance	Safelite S	2020-1259	4646105	152582	1,042.31	885.96	0.00	0.00	885.96	0.00	0.00	885.96	Wire	12030590611
	Advance	Safelite S	2020-1259	4710014	642201	975.22	828.94	0.00	0.00	828.94	0.00	0.00	828.94	Wire	12030590611
	Advance	Safelite S	2020-1259	4698043	523054	658.25	559.51	0.00	0.00	559.51	0.00	0.00	559.51	Wire	12030590611
Auto Glass	Advance					11,401.06	9,690.90	0.00	0.00	9,690.90	0.00	20.00	9,670.90		
	Rebate	Safelite S	2020-1244	4666101	248334	828.76	704.45	0.00	0.00	82.79	0.00	0.00	82.79	Wire	12030590611
	Rebate	Safelite S	2020-1244	4663049	289655	1,031.48	876.76	0.00	0.00	103.04	0.00	0.00	103.04	Wire	12030590611



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	Rebate	Safelite S	2020-1242	4659000	231077	998.87	849.04	0.00	0.00	99.79	0.00	0.00	99.79	Wire	12030590611
	Rebate	Safelite S	2020-1240	4650292	132642	1,186.68	1,008.68	0.00	0.00	68.55	0.00	0.00	68.55	Wire	12030590611
Auto Glass	Rebate					4,045.79	3,438.93	0.00	0.00	354.17	0.00	0.00	354.17		
Auto Glass	Total					15,446.85	13,129.83	0.00	0.00	10,045.07	0.00	20.00	10,025.07		
05/27/25						34,738.00	29,038.58	0.00	0.00	19,241.81	0.00	20.00	19,221.81		
	Advance	Lynx Servi	2020-1260	4728992	656915188	538.36	457.61	0.00	0.00	457.61	0.00	0.00	457.61	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4731323	656882514	712.74	605.83	0.00	0.00	605.83	0.00	20.00	585.83	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4710467	656324007	1,435.78	1,220.41	0.00	0.00	1,220.41	0.00	0.00	1,220.41	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4729605	656926864	1,240.99	1,054.84	0.00	0.00	1,054.84	0.00	0.00	1,054.84	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4731821	656982195	488.98	415.63	0.00	0.00	415.63	0.00	0.00	415.63	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4730069	656952865	1,102.49	937.12	0.00	0.00	937.12	0.00	0.00	937.12	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4709946	656031158	667.25	567.16	0.00	0.00	567.16	0.00	0.00	567.16	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4730087	656561696	570.31	484.76	0.00	0.00	484.76	0.00	0.00	484.76	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4728123	656913843	592.93	503.99	0.00	0.00	503.99	0.00	0.00	503.99	Wire	12030721212
	Advance	Lynx Servi	2020-1260	4732058	656711612	700.74	595.63	0.00	0.00	595.63	0.00	0.00	595.63	Wire	12030721212
	Advance	Safelite S	2020-1260	4734764	766840	408.25	347.01	0.00	0.00	347.01	0.00	0.00	347.01	Wire	12030721212
	Advance	Safelite S	2020-1260	4726141	648898	1,047.42	890.31	0.00	0.00	890.31	0.00	0.00	890.31	Wire	12030721212
	Advance	Safelite S	2020-1260	4731752	735287	489.96	416.47	0.00	0.00	416.47	0.00	0.00	416.47	Wire	12030721212
	Advance	Safelite S	2020-1260	4666214	220432	708.33	602.08	0.00	0.00	602.08	0.00	0.00	602.08	Wire	12030721212
	Advance	Safelite S	2020-1260	4727927	694828	1,000.94	850.80	0.00	0.00	850.80	0.00	0.00	850.80	Wire	12030721212
	Advance	Safelite S	2020-1260	4729702	662017	425.23	361.45	0.00	0.00	361.45	0.00	0.00	361.45	Wire	12030721212
	Advance	Safelite S	2020-1260	4705180	473460	1,212.24	1,030.40	0.00	0.00	1,030.40	0.00	0.00	1,030.40	Wire	12030721212
	Advance	Safelite S	2020-1260	4717607	722240	1,142.63	971.24	0.00	0.00	971.24	0.00	0.00	971.24	Wire	12030721212
	Advance	Safelite S	2020-1260	4727880	793467	298.20	253.47	0.00	0.00	253.47	0.00	0.00	253.47	Wire	12030721212
	Advance	Safelite S	2020-1260	4718362	248881	1,130.94	961.30	0.00	0.00	961.30	0.00	0.00	961.30	Wire	12030721212



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1260	4729585	810705	661.26	562.07	0.00	0.00	562.07	0.00	0.00	562.07	Wire	12030721212
	Advance	Safelite S	2020-1260	4729080	771917	530.00	450.50	0.00	0.00	450.50	0.00	0.00	450.50	Wire	12030721212
	Advance	Safelite S	2020-1260	4732230	828789	867.09	737.03	0.00	0.00	737.03	0.00	0.00	737.03	Wire	12030721212
	Advance	Safelite S	2020-1260	4728676	778349	379.24	322.35	0.00	0.00	322.35	0.00	0.00	322.35	Wire	12030721212
	Advance	Safelite S	2020-1260	4728691	778481	637.24	541.65	0.00	0.00	541.65	0.00	0.00	541.65	Wire	12030721212
	Advance	Safelite S	2020-1260	4724849	738393	1,310.20	1,113.67	0.00	0.00	1,113.67	0.00	0.00	1,113.67	Wire	12030721212
	Advance					20,299.74	17,254.78	0.00	0.00	17,254.78	0.00	20.00	17,234.78		
	Rebate	Safelite S	2020-1244	4666027	255202	1,118.48	950.71	0.00	0.00	111.73	0.00	0.00	111.73	Wire	12030721212
	Rebate	Safelite S	2020-1244	4666056	546877	1,031.48	876.76	0.00	0.00	103.04	0.00	0.00	103.04	Wire	12030721212
	Rebate	Safelite S	2020-1235	4630846	849704	547.37	465.26	0.00	0.00	45.55	0.00	0.00	45.55	Wire	12030721212
	Rebate	Safelite S	2020-1244	4664887	305111	435.61	370.27	0.00	0.00	43.52	0.00	0.00	43.52	Wire	12030721212
	Rebate	Safelite S	2020-1250	4691118	291709	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12030721212
	Rebate	Safelite S	2020-1249	4685344	462318	531.75	451.99	0.00	0.00	62.00	0.00	0.00	62.00	Wire	12030721212
	Rebate	Safelite S	2020-1248	4674580	344710	1,085.29	922.50	0.00	0.00	126.54	0.00	0.00	126.54	Wire	12030721212
	Rebate	Safelite S	2020-1248	4682333	433867	1,023.62	870.08	0.00	0.00	119.35	0.00	0.00	119.35	Wire	12030721212
	Rebate	Safelite S	2020-1248	4681697	420191	648.55	551.27	0.00	0.00	75.62	0.00	0.00	75.62	Wire	12030721212
	Rebate	Safelite S	2020-1248	4683311	448337	675.71	574.35	0.00	0.00	78.79	0.00	0.00	78.79	Wire	12030721212
	Rebate	Safelite S	2020-1248	4672632	359880	856.07	727.66	0.00	0.00	99.82	0.00	0.00	99.82	Wire	12030721212
	Rebate	Safelite S	2020-1247	4678144	411948	581.80	494.53	0.00	0.00	67.84	0.00	0.00	67.84	Wire	12030721212
	Rebate	Safelite S	2020-1247	4677468	148202	539.95	458.96	0.00	0.00	62.96	0.00	0.00	62.96	Wire	12030721212
	Rebate	Safelite S	2020-1246	4676449	392504	1,189.54	1,011.11	0.00	0.00	118.83	0.00	0.00	118.83	Wire	12030721212
	Rebate	Safelite S	2020-1245	4668838	308597	916.22	778.79	0.00	0.00	91.53	0.00	0.00	91.53	Wire	12030721212
	Rebate	Safelite S	2020-1245	4646137	129140	1,304.09	1,108.48	0.00	0.00	66.28	0.00	0.00	66.28	Wire	12030721212
	Rebate	Safelite S	2020-1244	4666800	254248	661.10	561.94	0.00	0.00	66.04	0.00	0.00	66.04	Wire	12030721212



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	Rebate	Safelite S	2020-1244	4666133	877941	656.63	558.14	0.00	0.00	65.59	0.00	0.00	65.59	Wire	12030721212
Auto Glass	Rebate					13,863.26	11,783.80	0.00	0.00	1,412.03	0.00	0.00	1,412.03		
	Unfactored	Safelite S		3521149sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12030721212
	Unfactored	Safelite S		4441490sup		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12030721212
Auto Glass	Unfactored					575.00	0.00	0.00	0.00	575.00	0.00	0.00	575.00		
Auto Glass	Total					34,738.00	29,038.58	0.00	0.00	19,241.81	0.00	20.00	19,221.81		

05/28/25						29,090.81	24,709.13	0.00	0.00	11,969.13	0.00	20.00	11,949.13		
	Advance	Lynx Servi	2020-1261	4698630	656224975	1,244.26	1,057.62	0.00	0.00	1,057.62	0.00	0.00	1,057.62	Wire	12030797095
	Advance	Lynx Servi	2020-1261	4736525	657097489	1,184.98	1,007.23	0.00	0.00	1,007.23	0.00	0.00	1,007.23	Wire	12030797095
	Advance	Lynx Servi	2020-1261	4731906	656953616	1,582.22	1,344.89	0.00	0.00	1,344.89	0.00	0.00	1,344.89	Wire	12030797095
	Advance	Safelite S	2020-1261	4615857	741010	1,219.36	1,036.46	0.00	0.00	1,036.46	0.00	0.00	1,036.46	Wire	12030797095
	Advance	Safelite S	2020-1261	4728051	786195	827.63	703.49	0.00	0.00	703.49	0.00	0.00	703.49	Wire	12030797095
	Advance	Safelite S	2020-1261	4734923	846600	901.78	766.51	0.00	0.00	766.51	0.00	0.00	766.51	Wire	12030797095
	Advance	Safelite S	2020-1261	4720494	207580	957.71	814.05	0.00	0.00	814.05	0.00	0.00	814.05	Wire	12030797095
	Advance	Safelite S	2020-1261	4732617	833151	855.97	727.57	0.00	0.00	727.57	0.00	0.00	727.57	Wire	12030797095
	Advance	Safelite S	2020-1261	4735447	857299	952.68	809.78	0.00	0.00	809.78	0.00	0.00	809.78	Wire	12030797095
	Advance	Safelite S	2020-1261	4734599	860310	811.62	689.88	0.00	0.00	689.88	0.00	0.00	689.88	Wire	12030797095
	Advance	Safelite S	2020-1261	4726225	606216	618.48	525.71	0.00	0.00	525.71	0.00	20.00	505.71	Wire	12030797095
	Advance	Safelite S	2020-1261	4733250	836500	512.74	435.83	0.00	0.00	435.83	0.00	0.00	435.83	Wire	12030797095
Auto Glass	Advance					11,669.43	9,919.02	0.00	0.00	9,919.02	0.00	20.00	9,899.02		
	Rebate	Lynx Servi	2020-1251	4694373	656030666	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12030797095
	Rebate	Lynx Servi	2020-1252	4698073	656189193	1,243.72	1,057.16	0.00	0.00	145.02	0.00	0.00	145.02	Wire	12030797095
	Rebate	Lynx Servi	2020-1252	4698975	656198087	592.88	503.95	0.00	0.00	69.14	0.00	0.00	69.14	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4680492	655775218	1,063.14	903.67	0.00	0.00	123.96	0.00	0.00	123.96	Wire	12030797095



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	Rebate	Lynx Servi	2020-1253	4604105	654039305	1,341.97	1,140.67	0.00	0.00	156.48	0.00	0.00	156.48	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4689750	655938745	510.36	433.81	0.00	0.00	59.50	0.00	0.00	59.50	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4699004	656241268	330.09	280.58	0.00	0.00	38.48	0.00	0.00	38.48	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4702819	656304804	996.85	847.32	0.00	0.00	116.24	0.00	0.00	116.24	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4702002	656031484	491.23	417.55	0.00	0.00	57.27	0.00	0.00	57.27	Wire	12030797095
	Rebate	Lynx Servi	2020-1254	4698688	656225882	917.64	779.99	0.00	0.00	107.00	0.00	0.00	107.00	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4689776	655938788	1,132.96	963.02	0.00	0.00	132.10	0.00	0.00	132.10	Wire	12030797095
	Rebate	Lynx Servi	2020-1253	4701737	656303344	986.45	838.48	0.00	0.00	115.02	0.00	0.00	115.02	Wire	12030797095
	Rebate	Lynx Servi	2020-1254	4706724	656326476	587.62	499.48	0.00	0.00	68.51	0.00	0.00	68.51	Wire	12030797095
	Rebate	Safelite S	2020-1252	4698977	575996	636.78	541.26	0.00	0.00	74.25	0.00	0.00	74.25	Wire	12030797095
	Rebate	Safelite S	2020-1252	4686529	420431	491.14	417.47	0.00	0.00	57.27	0.00	0.00	57.27	Wire	12030797095
	Rebate	Safelite S	2020-1251	4692339	514034	675.65	574.30	0.00	0.00	78.78	0.00	0.00	78.78	Wire	12030797095
	Rebate	Safelite S	2020-1251	4694814	536485	461.19	392.01	0.00	0.00	53.78	0.00	0.00	53.78	Wire	12030797095
	Rebate	Safelite S	2020-1250	4692603	455776	376.29	319.85	0.00	0.00	43.87	0.00	0.00	43.87	Wire	12030797095
	Rebate	Safelite S	2020-1251	4694365	443591	403.26	342.77	0.00	0.00	47.02	0.00	0.00	47.02	Wire	12030797095
	Rebate	Safelite S	2020-1250	4688523	477275	866.09	736.18	0.00	0.00	100.98	0.00	0.00	100.98	Wire	12030797095
	Rebate	Safelite S	2020-1250	4680459	335171	814.60	692.41	0.00	0.00	94.98	0.00	0.00	94.98	Wire	12030797095
	Rebate	Safelite S	2020-1250	4692632	597414	530.07	450.56	0.00	0.00	61.81	0.00	0.00	61.81	Wire	12030797095
	Rebate	Safelite S	2020-1250	4686478	418280	366.40	311.44	0.00	0.00	42.72	0.00	0.00	42.72	Wire	12030797095
	Rebate	Safelite S	2020-1250	4692330	508503	589.64	501.19	0.00	0.00	68.76	0.00	0.00	68.76	Wire	12030797095
	Rebate	Safelite S	2020-1250	4691128	486701	929.11	789.74	0.00	0.00	108.34	0.00	0.00	108.34	Wire	12030797095
Auto Glass	Rebate					17,400.13	14,790.11	0.00	0.00	2,028.86	0.00	0.00	2,028.86		
	Unfactored	Lynx Servi		4619645sup		21.25	0.00	0.00	0.00	21.25	0.00	0.00	21.25	Wire	12030797095
Auto Glass	Unfactored					21.25	0.00	0.00	0.00	21.25	0.00	0.00	21.25		
Auto Glass	Total					29,090.81	24,709.13	0.00	0.00	11,969.13	0.00	20.00	11,949.13		



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05/29/25						16,613.60	12,844.67	0.00	0.00	8,417.98	0.00	20.00	8,397.98		
	Advance	Lynx Servi	2020-1262	4738557	657109029	480.45	408.38	0.00	0.00	408.38	0.00	0.00	408.38	Wire	12030876450
	Advance	Lynx Servi	2020-1262	4738412	657110965	403.03	342.58	0.00	0.00	342.58	0.00	0.00	342.58	Wire	12030876450
	Advance	Lynx Servi	2020-1262	4738391	657116122	467.18	397.10	0.00	0.00	397.10	0.00	0.00	397.10	Wire	12030876450
	Advance	Lynx Servi	2020-1262	4738644	657124028	474.72	403.51	0.00	0.00	403.51	0.00	20.00	383.51	Wire	12030876450
	Advance	Lynx Servi	2020-1262	4735452	657216399	677.15	575.58	0.00	0.00	575.58	0.00	0.00	575.58	Wire	12030876450
	Advance	Lynx Servi	2020-1262	4740242	657231568	1,037.38	881.77	0.00	0.00	881.77	0.00	0.00	881.77	Wire	12030876450
	Advance	Safelite S	2020-1262	4740270	887303	77.25	65.66	0.00	0.00	65.66	0.00	0.00	65.66	Wire	12030876450
	Advance	Safelite S	2020-1262	4740235	004389	322.15	273.83	0.00	0.00	273.83	0.00	0.00	273.83	Wire	12030876450
	Advance	Safelite S	2020-1262	4740217	004521	1,049.18	891.80	0.00	0.00	891.80	0.00	0.00	891.80	Wire	12030876450
	Advance	Safelite S	2020-1262	4738569	864272	1,112.15	945.33	0.00	0.00	945.33	0.00	0.00	945.33	Wire	12030876450
	Advance	Safelite S	2020-1262	4736980	881393	951.90	809.12	0.00	0.00	809.12	0.00	0.00	809.12	Wire	12030876450
Auto Glass	Advance					7,052.54	5,994.66	0.00	0.00	5,994.66	0.00	20.00	5,974.66		
	Rebate	Safelite S	2020-1240	4646867	152864	555.88	472.50	0.00	0.00	46.25	0.00	0.00	46.25	Wire	12030876450
	Rebate	Safelite S	2020-1254	4705814	618737	535.73	455.37	0.00	0.00	62.47	0.00	0.00	62.47	Wire	12030876450
	Rebate	Safelite S	2020-1253	4702843	588542	1,160.68	986.58	0.00	0.00	135.33	0.00	0.00	135.33	Wire	12030876450
	Rebate	Safelite S	2020-1253	4701770	590784	793.89	674.81	0.00	0.00	92.56	0.00	0.00	92.56	Wire	12030876450
	Rebate	Safelite S	2020-1252	4698725	517993	1,007.27	856.18	0.00	0.00	117.45	0.00	0.00	117.45	Wire	12030876450
	Rebate	Safelite S	2020-1252	4696164	513317	341.05	289.89	0.00	0.00	39.77	0.00	0.00	39.77	Wire	12030876450
	Rebate	Safelite S	2020-1251	4692110	003635	1,291.40	1,097.69	0.00	0.00	150.58	0.00	0.00	150.58	Wire	12030876450
	Rebate	Safelite S	2020-1251	4684500	422338	977.14	830.57	0.00	0.00	113.93	0.00	0.00	113.93	Wire	12030876450
	Rebate	Safelite S	2020-1250	4693326	513620	495.92	421.53	0.00	0.00	57.83	0.00	0.00	57.83	Wire	12030876450
	Rebate	Safelite S	2020-1250	4692432	461789	899.87	764.89	0.00	0.00	104.92	0.00	0.00	104.92	Wire	12030876450
Auto Glass	Rebate					8,058.83	6,850.01	0.00	0.00	921.09	0.00	0.00	921.09		
	Unfactored	Safelite S		4081138sup		687.25	0.00	0.00	0.00	687.25	0.00	0.00	687.25	Wire	12030876450
	Unfactored	Safelite S		715527sup		450.00	0.00	0.00	0.00	450.00	0.00	0.00	450.00	Wire	12030876450



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Auto Glass 2020 LLC

	Unfactored	Safelite S		4450188sup		310.00	0.00	0.00	0.00	310.00	0.00	0.00	310.00	Wire	12030876450
	Unfactored	Safelite S		032529sup		54.98	0.00	0.00	0.00	54.98	0.00	0.00	54.98	Wire	12030876450
Auto Glass	Unfactored					1,502.23	0.00	0.00	0.00	1,502.23	0.00	0.00	1,502.23		
Auto Glass	Total					16,613.60	12,844.67	0.00	0.00	8,417.98	0.00	20.00	8,397.98		

05/30/25						7,441.93	6,325.64	0.00	0.00	5,085.96	0.00	20.00	5,065.96		
	Advance	Lynx Servi	2020-1263	4741840	657181978	785.13	667.36	0.00	0.00	667.36	0.00	0.00	667.36	Wire	12031048613
	Advance	Lynx Servi	2020-1263	4738761	657098264	875.77	744.40	0.00	0.00	744.40	0.00	0.00	744.40	Wire	12031048613
	Advance	Lynx Servi	2020-1263	4594284	653703457	636.03	540.63	0.00	0.00	540.63	0.00	0.00	540.63	Wire	12031048613
	Advance	Safelite S	2020-1263	4710113	623526	441.46	375.24	0.00	0.00	375.24	0.00	0.00	375.24	Wire	12031048613
	Advance	Safelite S	2020-1263	4744363	657269808	640.08	544.07	0.00	0.00	544.07	0.00	0.00	544.07	Wire	12031048613
	Advance	Safelite S	2020-1263	4744369	018742	857.13	728.56	0.00	0.00	728.56	0.00	0.00	728.56	Wire	12031048613
	Advance	Safelite S	2020-1263	4734999	027346	483.47	410.95	0.00	0.00	410.95	0.00	0.00	410.95	Wire	12031048613
	Advance	Safelite S	2020-1263	4742617	897420	629.25	534.86	0.00	0.00	534.86	0.00	20.00	514.86	Wire	12031048613
	Advance	Safelite S	2020-1263	4734154	756570	394.71	335.50	0.00	0.00	335.50	0.00	0.00	335.50	Wire	12031048613
Auto Glass	Advance					5,743.03	4,881.57	0.00	0.00	4,881.57	0.00	20.00	4,861.57		
	Rebate	Lynx Servi	2020-1254	4551076	652778879	1,321.61	1,123.37	0.00	0.00	154.10	0.00	0.00	154.10	Wire	12031048613
	Rebate	Lynx Servi	2020-1255	4563129	653121571	377.29	320.70	0.00	0.00	50.29	0.00	0.00	50.29	Wire	12031048613
Auto Glass	Rebate					1,698.90	1,444.07	0.00	0.00	204.39	0.00	0.00	204.39		
Auto Glass	Total					7,441.93	6,325.64	0.00	0.00	5,085.96	0.00	20.00	5,065.96		

06/02/25						15,095.85	12,831.46	0.00	0.00	12,831.46	0.00	20.00	12,811.46		
	Advance	Lynx Servi	2020-1264	4748340	657347876	451.19	383.51	0.00	0.00	383.51	0.00	0.00	383.51	Wire	12031150002
	Advance	Lynx Servi	2020-1264	4743540	657252190	878.18	746.45	0.00	0.00	746.45	0.00	0.00	746.45	Wire	12031150002
	Advance	Lynx Servi	2020-1264	4747601	657334898	1,046.00	889.10	0.00	0.00	889.10	0.00	20.00	869.10	Wire	12031150002
	Advance	Lynx Servi	2020-1264	4748332	657348414	366.43	311.47	0.00	0.00	311.47	0.00	0.00	311.47	Wire	12031150002
	Advance	Lynx Servi	2020-1264	4748335	657348449	663.77	564.20	0.00	0.00	564.20	0.00	0.00	564.20	Wire	12031150002

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Advance	Lynx Servi	2020-1264	4748336	657348384	704.14	598.52	0.00	0.00	598.52	0.00	0.00	598.52	Wire	12031150002
Advance	Lynx Servi	2020-1264	4716053	656468033	338.82	288.00	0.00	0.00	288.00	0.00	0.00	288.00	Wire	12031150002
Advance	Lynx Servi	2020-1264	4717411	656650508	447.14	380.07	0.00	0.00	380.07	0.00	0.00	380.07	Wire	12031150002
Advance	Safelite S	2020-1264	4751620	059262	351.93	299.14	0.00	0.00	299.14	0.00	0.00	299.14	Wire	12031150002
Advance	Safelite S	2020-1264	4744003	030786	669.72	569.26	0.00	0.00	569.26	0.00	0.00	569.26	Wire	12031150002
Advance	Safelite S	2020-1264	4746986	046650	444.80	378.08	0.00	0.00	378.08	0.00	0.00	378.08	Wire	12031150002
Advance	Safelite S	2020-1264	4725833	759253	382.60	325.21	0.00	0.00	325.21	0.00	0.00	325.21	Wire	12031150002
Advance	Safelite S	2020-1264	4746977	041669	588.07	499.86	0.00	0.00	499.86	0.00	0.00	499.86	Wire	12031150002
Advance	Safelite S	2020-1264	4746992	024191	574.54	488.36	0.00	0.00	488.36	0.00	0.00	488.36	Wire	12031150002
Advance	Safelite S	2020-1264	4749195	066374	597.44	507.82	0.00	0.00	507.82	0.00	0.00	507.82	Wire	12031150002
Advance	Safelite S	2020-1264	4748292	059109	1,132.28	962.44	0.00	0.00	962.44	0.00	0.00	962.44	Wire	12031150002
Advance	Safelite S	2020-1264	4743871	029078	888.87	755.54	0.00	0.00	755.54	0.00	0.00	755.54	Wire	12031150002
Advance	Safelite S	2020-1264	4643572	578026	1,221.99	1,038.69	0.00	0.00	1,038.69	0.00	0.00	1,038.69	Wire	12031150002
Advance	Safelite S	2020-1264	4710130	620099	1,548.38	1,316.12	0.00	0.00	1,316.12	0.00	0.00	1,316.12	Wire	12031150002
Advance	Safelite S	2020-1264	4751446	006485	392.32	333.47	0.00	0.00	333.47	0.00	0.00	333.47	Wire	12031150002
Advance	Safelite S	2020-1264	4750483	827356	527.71	448.55	0.00	0.00	448.55	0.00	0.00	448.55	Wire	12031150002
Advance	Safelite S	2020-1264	4751893	081640	539.05	458.19	0.00	0.00	458.19	0.00	0.00	458.19	Wire	12031150002
Advance	Safelite S	2020-1264	4750022	055747	340.48	289.41	0.00	0.00	289.41	0.00	0.00	289.41	Wire	12031150002
Auto Glass	Advance				15,095.85	12,831.46	0.00	0.00	12,831.46	0.00	20.00	12,811.46		
Auto Glass	Total				15,095.85	12,831.46	0.00	0.00	12,831.46	0.00	20.00	12,811.46		

06/03/25

3,883.263,300.770.000.003,300.770.0020.003,280.77

Advance	Lynx Servi	2020-1265	4749660	657348058	601.01	510.86	0.00	0.00	510.86	0.00	0.00	510.86	Wire	12031218897
Advance	Lynx Servi	2020-1265	4745248	657216968	843.01	716.56	0.00	0.00	716.56	0.00	20.00	696.56	Wire	12031218897
Advance	Lynx Servi	2020-1265	4739739	657169781	584.13	496.51	0.00	0.00	496.51	0.00	0.00	496.51	Wire	12031218897
Advance	Safelite S	2020-1265	4728229	724031	741.77	630.50	0.00	0.00	630.50	0.00	0.00	630.50	Wire	12031218897



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Auto Glass 2020 LLC														
Auto Glass	Advance	Safelite S	2020-1265	4754010	115306	210.89	179.26	0.00	0.00	179.26	0.00	0.00	179.26	Wire 12031218897
	Advance	Safelite S	2020-1265	4749153	829748	902.45	767.08	0.00	0.00	767.08	0.00	0.00	767.08	Wire 12031218897
	Advance					3,883.26	3,300.77	0.00	0.00	3,300.77	0.00	20.00	3,280.77	
	Total					3,883.26	3,300.77	0.00	0.00	3,300.77	0.00	20.00	3,280.77	
06/04/25						34,526.97	26,443.44	0.00	0.00	11,970.86	0.00	20.00	11,950.86	
Auto Glass	Advance	Lynx Servi	2020-1266	4755050	657515175	398.41	338.65	0.00	0.00	338.65	0.00	0.00	338.65	Wire 12031312825
	Advance	Safelite S	2020-1266	4754930	075749	957.38	813.77	0.00	0.00	813.77	0.00	0.00	813.77	Wire 12031312825
	Advance	Safelite S	2020-1266	4745642	028461	750.78	638.16	0.00	0.00	638.16	0.00	0.00	638.16	Wire 12031312825
	Advance	Safelite S	2020-1266	4726097	749395	635.06	539.80	0.00	0.00	539.80	0.00	0.00	539.80	Wire 12031312825
	Advance	Safelite S	2020-1266	4756650	131440	854.92	726.68	0.00	0.00	726.68	0.00	0.00	726.68	Wire 12031312825
	Advance	Safelite S	2020-1266	4756282	083863	354.20	301.07	0.00	0.00	301.07	0.00	0.00	301.07	Wire 12031312825
	Advance	Safelite S	2020-1266	4756192	115009	431.99	367.19	0.00	0.00	367.19	0.00	20.00	347.19	Wire 12031312825
	Advance	Safelite S	2020-1266	4756092	123679	910.42	773.86	0.00	0.00	773.86	0.00	0.00	773.86	Wire 12031312825
	Advance	Safelite S	2020-1266	4755863	127312	622.61	529.22	0.00	0.00	529.22	0.00	0.00	529.22	Wire 12031312825
	Advance	Safelite S	2020-1266	4755502	033820	375.23	318.95	0.00	0.00	318.95	0.00	0.00	318.95	Wire 12031312825
	Advance	Safelite S	2020-1266	4755260	068986	489.63	416.19	0.00	0.00	416.19	0.00	0.00	416.19	Wire 12031312825
	Advance					6,780.63	5,763.54	0.00	0.00	5,763.54	0.00	20.00	5,743.54	
	Rebate	Lynx Servi	2020-1255	4704598	656329041	1,090.32	926.77	0.00	0.00	127.13	0.00	0.00	127.13	Wire 12031312825
	Rebate	Lynx Servi	2020-1255	4712450	656531843	897.03	762.48	0.00	0.00	104.59	0.00	0.00	104.59	Wire 12031312825
	Rebate	Lynx Servi	2020-1255	4712096	656457686	706.68	600.68	0.00	0.00	82.40	0.00	0.00	82.40	Wire 12031312825
	Rebate	Lynx Servi	2020-1256	4698536	656197560	489.24	415.85	0.00	0.00	57.05	0.00	0.00	57.05	Wire 12031312825
	Rebate	Lynx Servi	2020-1257	4718899	656707763	1,458.87	1,240.04	0.00	0.00	170.10	0.00	0.00	170.10	Wire 12031312825
	Rebate	Lynx Servi	2020-1257	4719195	656354100	1,046.95	889.91	0.00	0.00	122.07	0.00	0.00	122.07	Wire 12031312825
	Rebate	Lynx Servi	2020-1257	4717781	656669608	1,097.17	932.59	0.00	0.00	127.94	0.00	0.00	127.94	Wire 12031312825
	Rebate	Lynx Servi	2020-1257	4686574	655781870	1,164.34	989.69	0.00	0.00	135.76	0.00	0.00	135.76	Wire 12031312825



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Rebate	Lynx Servi	2020-1258	4717962	656651970	1,232.71	1,047.80	0.00	0.00	143.74	0.00	0.00	143.74	Wire	12031312825
Rebate	Lynx Servi	2020-1258	4698640	656225998	1,247.06	1,060.00	0.00	0.00	145.41	0.00	0.00	145.41	Wire	12031312825
Rebate	Safelite S	2020-1257	4720461	736480	365.56	310.73	0.00	0.00	42.62	0.00	0.00	42.62	Wire	12031312825
Rebate	Safelite S	2020-1257	4717506	720832	688.15	584.93	0.00	0.00	80.24	0.00	0.00	80.24	Wire	12031312825
Rebate	Safelite S	2020-1257	4711816	605163	613.15	521.18	0.00	0.00	71.49	0.00	0.00	71.49	Wire	12031312825
Rebate	Safelite S	2020-1257	4713455	609430	924.69	785.99	0.00	0.00	107.82	0.00	0.00	107.82	Wire	12031312825
Rebate	Safelite S	2020-1257	4718024	692451	942.91	801.47	0.00	0.00	109.95	0.00	0.00	109.95	Wire	12031312825
Rebate	Safelite S	2020-1255	4711990	062548	473.55	402.52	0.00	0.00	55.21	0.00	0.00	55.21	Wire	12031312825
Rebate	Safelite S	2020-1255	4705900	623262	514.37	437.21	0.00	0.00	59.98	0.00	0.00	59.98	Wire	12031312825
Rebate	Safelite S	2020-1255	4705365	592761	1,007.37	856.26	0.00	0.00	117.46	0.00	0.00	117.46	Wire	12031312825
Rebate	Safelite S	2020-1255	4706044	625634-2	464.81	395.09	0.00	0.00	54.20	0.00	0.00	54.20	Wire	12031312825
Rebate	Safelite S	2020-1255	4710402	632902	418.44	355.67	0.00	0.00	48.49	0.00	0.00	48.49	Wire	12031312825
Rebate	Safelite S	2020-1254	4705960	489131	505.12	429.35	0.00	0.00	58.90	0.00	0.00	58.90	Wire	12031312825
Rebate	Safelite S	2020-1254	4706445	627412	384.13	326.51	0.00	0.00	44.79	0.00	0.00	44.79	Wire	12031312825
Rebate	Safelite S	2020-1254	4705323	572635	1,291.40	1,097.69	0.00	0.00	150.58	0.00	0.00	150.58	Wire	12031312825
Rebate	Safelite S	2020-1253	4691797	499473	1,190.85	1,012.22	0.00	0.00	138.86	0.00	0.00	138.86	Wire	12031312825
Rebate	Safelite S	2020-1253	4686523	460335	427.42	363.31	0.00	0.00	49.83	0.00	0.00	49.83	Wire	12031312825
Rebate	Safelite S	2020-1253	4701820	304865	918.76	780.95	0.00	0.00	107.12	0.00	0.00	107.12	Wire	12031312825
Rebate	Safelite S	2020-1252	4698146	519483	1,049.80	892.33	0.00	0.00	104.88	0.00	0.00	104.88	Wire	12031312825
Rebate	Safelite S	2020-1251	4666205	308275	670.21	569.68	0.00	0.00	66.95	0.00	0.00	66.95	Wire	12031312825
Rebate	Safelite S	2020-1251	4693770	082163	1,048.23	891.00	0.00	0.00	104.71	0.00	0.00	104.71	Wire	12031312825
Auto Glass	Rebate				24,329.29	20,679.90	0.00	0.00	2,790.27	0.00	0.00	2,790.27		
Unfactored	Lynx Servi			4681749sup	385.00	0.00	0.00	0.00	385.00	0.00	0.00	385.00	Wire	12031312825
Unfactored	Safelite S			4573160	2,468.22	0.00	0.00	0.00	2,468.22	0.00	0.00	2,468.22	Wire	12031312825
Unfactored	Safelite S			4606498sup	310.00	0.00	0.00	0.00	310.00	0.00	0.00	310.00	Wire	12031312825



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Auto Glass 2020 LLC														
Auto Glass	Unfactored	Safelite S		4325526sup		180.00	0.00	0.00	0.00	180.00	0.00	0.00	180.00	Wire 12031312825
	Unfactored	Safelite S		570438		73.83	0.00	0.00	0.00	73.83	0.00	0.00	73.83	Wire 12031312825
	Unfactored	Safelite S				3,417.05	0.00	0.00	0.00	3,417.05	0.00	0.00	3,417.05	
Auto Glass	Total					34,526.97	26,443.44	0.00	0.00	11,970.86	0.00	20.00	11,950.86	
06/05/25						28,471.73	23,712.23	0.00	0.00	8,195.25	0.00	20.00	8,175.25	
	Advance	Lynx Servi	2020-1267	4738690	657097411	1,332.89	1,132.96	0.00	0.00	1,132.96	0.00	0.00	1,132.96	Wire 12031384043
	Advance	Lynx Servi	2020-1267	4763195	657688614	590.35	501.80	0.00	0.00	501.80	0.00	0.00	501.80	Wire 12031384043
	Advance	Safelite S	2020-1267	4760567	164862	885.25	752.46	0.00	0.00	752.46	0.00	0.00	752.46	Wire 12031384043
	Advance	Safelite S	2020-1267	4627974	843203	1,142.40	971.04	0.00	0.00	971.04	0.00	0.00	971.04	Wire 12031384043
	Advance	Safelite S	2020-1267	4750466	735425	1,213.40	1,031.39	0.00	0.00	1,031.39	0.00	0.00	1,031.39	Wire 12031384043
	Advance	Safelite S	2020-1267	4751972	084071	445.42	378.61	0.00	0.00	378.61	0.00	0.00	378.61	Wire 12031384043
	Advance	Safelite S	2020-1267	4755173	102330	79.57	67.63	0.00	0.00	67.63	0.00	0.00	67.63	Wire 12031384043
	Advance	Safelite S	2020-1267	4758539	143015	314.55	267.37	0.00	0.00	267.37	0.00	20.00	247.37	Wire 12031384043
Auto Glass	Advance					6,003.83	5,103.26	0.00	0.00	5,103.26	0.00	20.00	5,083.26	
	Rebate	Lynx Servi	2020-1258	4724169	656651326	917.64	779.99	0.00	0.00	107.00	0.00	0.00	107.00	Wire 12031384043
	Rebate	Lynx Servi	2020-1258	4710027	656461608	441.32	375.12	0.00	0.00	51.46	0.00	0.00	51.46	Wire 12031384043
	Rebate	Lynx Servi	2020-1258	4722653	656782161	1,080.62	918.53	0.00	0.00	126.00	0.00	0.00	126.00	Wire 12031384043
	Rebate	Lynx Servi	2020-1259	4725703	656840927	434.20	369.07	0.00	0.00	50.63	0.00	0.00	50.63	Wire 12031384043
	Rebate	Lynx Servi	2020-1259	4722947	656564717	1,095.75	931.39	0.00	0.00	127.76	0.00	0.00	127.76	Wire 12031384043
	Rebate	Lynx Servi	2020-1259	4724778	656705728	340.38	289.32	0.00	0.00	39.69	0.00	0.00	39.69	Wire 12031384043
	Rebate	Lynx Servi	2020-1259	4726463	656848464	568.67	483.37	0.00	0.00	66.31	0.00	0.00	66.31	Wire 12031384043
	Rebate	Lynx Servi	2020-1259	4725649	656792574	1,069.22	908.84	0.00	0.00	124.67	0.00	0.00	124.67	Wire 12031384043
	Rebate	Lynx Servi	2020-1260	4728992	656915188	538.36	457.61	0.00	0.00	71.76	0.00	0.00	71.76	Wire 12031384043
	Rebate	Lynx Servi	2020-1260	4731323	656882514	712.74	605.83	0.00	0.00	95.01	0.00	0.00	95.01	Wire 12031384043
	Rebate	Safelite S	2020-1255	4713212	676224	466.45	396.48	0.00	0.00	54.39	0.00	0.00	54.39	Wire 12031384043



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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1255	4697930	371586	533.81	453.74	0.00	0.00	62.24	0.00	0.00	62.24	Wire	12031384043
	Rebate	Safelite S	2020-1255	4713422	659200	867.09	737.03	0.00	0.00	101.10	0.00	0.00	101.10	Wire	12031384043
	Rebate	Safelite S	2020-1255	4711768	606657	1,003.02	852.57	0.00	0.00	116.95	0.00	0.00	116.95	Wire	12031384043
	Rebate	Safelite S	2020-1255	4709964	728319	353.00	300.05	0.00	0.00	41.16	0.00	0.00	41.16	Wire	12031384043
	Rebate	Safelite S	2020-1255	4706503	616970	943.38	801.87	0.00	0.00	110.00	0.00	0.00	110.00	Wire	12031384043
	Rebate	Safelite S	2020-1254	4698298	560441	608.99	517.64	0.00	0.00	71.01	0.00	0.00	71.01	Wire	12031384043
	Rebate	Safelite S	2020-1254	4707927	571020	626.90	532.87	0.00	0.00	73.09	0.00	0.00	73.09	Wire	12031384043
	Rebate	Safelite S	2020-1254	4641004	841888	957.66	814.01	0.00	0.00	111.56	0.00	0.00	111.56	Wire	12031384043
	Rebate	Safelite S	2020-1255	4709976	631912	437.95	372.26	0.00	0.00	51.06	0.00	0.00	51.06	Wire	12031384043
	Rebate	Safelite S	2020-1255	4697982	566019	431.89	367.11	0.00	0.00	50.35	0.00	0.00	50.35	Wire	12031384043
	Rebate	Safelite S	2020-1254	4706548	838653	642.97	546.52	0.00	0.00	74.97	0.00	0.00	74.97	Wire	12031384043
	Rebate	Safelite S	2020-1254	4705453	608406	1,291.40	1,097.69	0.00	0.00	150.58	0.00	0.00	150.58	Wire	12031384043
	Rebate	Safelite S	2020-1254	4704683	591902	1,170.05	994.54	0.00	0.00	136.43	0.00	0.00	136.43	Wire	12031384043
	Rebate	Safelite S	2020-1254	4702829	370356	975.93	829.54	0.00	0.00	113.79	0.00	0.00	113.79	Wire	12031384043
	Rebate	Safelite S	2020-1251	4598802	548454	1,187.32	1,009.22	0.00	0.00	118.62	0.00	0.00	118.62	Wire	12031384043
	Rebate	Safelite S	2020-1251	4692640	492332	874.45	743.28	0.00	0.00	87.36	0.00	0.00	87.36	Wire	12031384043
	Rebate	Safelite S	2020-1247	4680324	421292	1,321.74	1,123.48	0.00	0.00	132.04	0.00	0.00	132.04	Wire	12031384043
Auto Glass	Rebate					21,892.90	18,608.97	0.00	0.00	2,516.99	0.00	0.00	2,516.99		
	Unfactored	Safelite S		4450222sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12031384043
	Unfactored	Safelite S		4604505sup		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12031384043
Auto Glass	Unfactored					575.00	0.00	0.00	0.00	575.00	0.00	0.00	575.00		
Auto Glass	Total					28,471.73	23,712.23	0.00	0.00	8,195.25	0.00	20.00	8,175.25		
06/06/25						14,556.28	12,372.85	0.00	0.00	5,795.78	0.00	20.00	5,775.78		
	Advance	Lynx Servi	2020-1268	4765112	657725226	1,163.65	989.10	0.00	0.00	989.10	0.00	0.00	989.10	Wire	12031469843
	Advance	Safelite S	2020-1268	4763482	184524	228.43	194.17	0.00	0.00	194.17	0.00	0.00	194.17	Wire	12031469843



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	Advance	Safelite S	2020-1268	4765107	170199	414.90	352.67	0.00	0.00	352.67	0.00	0.00	352.67	Wire	12031469843
	Advance	Safelite S	2020-1268	4756473	484486	425.01	361.26	0.00	0.00	361.26	0.00	0.00	361.26	Wire	12031469843
	Advance	Safelite S	2020-1268	4760917	092031	453.19	385.21	0.00	0.00	385.21	0.00	0.00	385.21	Wire	12031469843
	Advance	Safelite S	2020-1268	4767563	214667	1,034.98	879.73	0.00	0.00	879.73	0.00	20.00	859.73	Wire	12031469843
	Advance	Safelite S	2020-1268	4760639	161654	866.54	736.56	0.00	0.00	736.56	0.00	0.00	736.56	Wire	12031469843
	Advance	Safelite S	2020-1268	4765111	164484	466.42	396.46	0.00	0.00	396.46	0.00	0.00	396.46	Wire	12031469843
	Advance					5,626.07	4,782.17	0.00	0.00	4,782.17	0.00	20.00	4,762.17		
	Rebate	Safelite S	2020-1260	4728676	778349	379.24	322.35	0.00	0.00	50.56	0.00	0.00	50.56	Wire	12031469843
	Rebate	Safelite S	2020-1258	4713227	623369	734.94	624.70	0.00	0.00	85.69	0.00	0.00	85.69	Wire	12031469843
	Rebate	Safelite S	2020-1257	4719311	736778	546.37	464.41	0.00	0.00	63.71	0.00	0.00	63.71	Wire	12031469843
	Rebate	Safelite S	2020-1257	4706314	572955	1,394.36	1,185.21	0.00	0.00	162.58	0.00	0.00	162.58	Wire	12031469843
	Rebate	Safelite S	2020-1257	4718262	690728	976.59	830.10	0.00	0.00	113.87	0.00	0.00	113.87	Wire	12031469843
	Rebate	Safelite S	2020-1256	4710154	629077	1,213.40	1,031.39	0.00	0.00	141.48	0.00	0.00	141.48	Wire	12031469843
Auto Glass	Rebate	Safelite S	2020-1256	4714898	631426	945.75	803.89	0.00	0.00	110.27	0.00	0.00	110.27	Wire	12031469843
	Rebate	Safelite S	2020-1255	4712296	669212	358.86	305.03	0.00	0.00	41.84	0.00	0.00	41.84	Wire	12031469843
	Rebate	Safelite S	2020-1255	4698005	522746	346.36	294.41	0.00	0.00	40.38	0.00	0.00	40.38	Wire	12031469843
	Rebate	Safelite S	2020-1254	4653637	097249	1,202.52	1,022.14	0.00	0.00	120.13	0.00	0.00	120.13	Wire	12031469843
Auto Glass	Rebate	Safelite S	2020-1250	4692667	488157	831.82	707.05	0.00	0.00	83.10	0.00	0.00	83.10	Wire	12031469843
	Rebate					8,930.21	7,590.68	0.00	0.00	1,013.61	0.00	0.00	1,013.61		
Auto Glass		Total				14,556.28	12,372.85	0.00	0.00	5,795.78	0.00	20.00	5,775.78		

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	Advance	Lynx Servi	2020-1269	4618525	654077223	3,626.74	3,082.73	0.00	0.00	3,082.73	0.00	0.00	3,082.73	Wire	12031552975
	Advance	Lynx Servi	2020-1269	4767530	657566748	479.71	407.75	0.00	0.00	407.75	0.00	0.00	407.75	Wire	12031552975
	Advance	Lynx Servi	2020-1269	4767535	657752819	477.03	405.48	0.00	0.00	405.48	0.00	0.00	405.48	Wire	12031552975



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	Advance	Lynx Servi	2020-1269	4771059	657817457	704.14	598.52	0.00	0.00	598.52	0.00	0.00	598.52	Wire	12031552975
	Advance	Safelite S	2020-1269	4770316	240127	1,045.14	888.37	0.00	0.00	888.37	0.00	0.00	888.37	Wire	12031552975
	Advance	Safelite S	2020-1269	4734205	839401	638.79	542.97	0.00	0.00	542.97	0.00	0.00	542.97	Wire	12031552975
	Advance	Safelite S	2020-1269	4749457	056658	511.08	434.42	0.00	0.00	434.42	0.00	0.00	434.42	Wire	12031552975
	Advance	Safelite S	2020-1269	4767541	092028	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12031552975
	Advance	Safelite S	2020-1269	4756164	130219	269.84	229.36	0.00	0.00	229.36	0.00	20.00	209.36	Wire	12031552975
	Advance	Safelite S	2020-1269	4767544	189561	935.18	794.90	0.00	0.00	794.90	0.00	0.00	794.90	Wire	12031552975
	Advance	Safelite S	2020-1269	4767548	211283	886.14	753.22	0.00	0.00	753.22	0.00	0.00	753.22	Wire	12031552975
	Advance	Safelite S	2020-1269	4768690	223624	711.91	605.12	0.00	0.00	605.12	0.00	0.00	605.12	Wire	12031552975
	Advance	Safelite S	2020-1269	4771556	250878	579.65	492.70	0.00	0.00	492.70	0.00	0.00	492.70	Wire	12031552975
Auto Glass	Advance					10,925.35	9,286.54	0.00	0.00	9,286.54	0.00	20.00	9,266.54		
	Unfactored	Safelite S			4686532	1,100.28	0.00	0.00	0.00	1,100.28	0.00	0.00	1,100.28	Wire	12031552975
	Unfactored	Safelite S			4670394sup	339.44	0.00	0.00	0.00	339.44	0.00	0.00	339.44	Wire	12031552975
Auto Glass	Unfactored					1,439.72	0.00	0.00	0.00	1,439.72	0.00	0.00	1,439.72		
Auto Glass	Total					12,365.07	9,286.54	0.00	0.00	10,726.26	0.00	20.00	10,706.26		

06/10/25						21,855.86	18,577.52	0.00	0.00	8,734.67	0.00	20.00	8,714.67		
	Advance	Lynx Servi	2020-1270	4772635	657858536	661.23	562.05	0.00	0.00	562.05	0.00	0.00	562.05	Wire	12031644404
	Advance	Lynx Servi	2020-1270	4773053	657937045	573.83	487.76	0.00	0.00	487.76	0.00	20.00	467.76	Wire	12031644404
	Advance	Safelite S	2020-1270	4773054	272108	917.83	780.16	0.00	0.00	780.16	0.00	0.00	780.16	Wire	12031644404
	Advance	Safelite S	2020-1270	4774525	267147	1,162.25	987.91	0.00	0.00	987.91	0.00	0.00	987.91	Wire	12031644404
	Advance	Safelite S	2020-1270	4775600	277167	531.43	451.72	0.00	0.00	451.72	0.00	0.00	451.72	Wire	12031644404
	Advance	Safelite S	2020-1270	4772199	254530	1,290.36	1,096.81	0.00	0.00	1,096.81	0.00	0.00	1,096.81	Wire	12031644404
	Advance	Safelite S	2020-1270	4768692	187575	421.03	357.88	0.00	0.00	357.88	0.00	0.00	357.88	Wire	12031644404
	Advance	Safelite S	2020-1270	4770366	239170	375.68	319.33	0.00	0.00	319.33	0.00	0.00	319.33	Wire	12031644404
	Advance	Safelite S	2020-1270	4770461	165545	885.09	752.33	0.00	0.00	752.33	0.00	0.00	752.33	Wire	12031644404



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	Advance					8,135.09	6,914.86	0.00	0.00	6,914.86	0.00	20.00	6,894.86		
	Rebate	Lynx Servi	2020-1258	4709987	656453435	730.45	620.88	0.00	0.00	85.17	0.00	0.00	85.17	Wire	12031644404
	Rebate	Lynx Servi	2020-1260	4731821	656982195	488.98	415.63	0.00	0.00	57.02	0.00	0.00	57.02	Wire	12031644404
	Rebate	Lynx Servi	2020-1260	4732058	656711612	700.74	595.63	0.00	0.00	81.71	0.00	0.00	81.71	Wire	12031644404
	Rebate	Lynx Servi	2020-1260	4728123	656913843	592.93	503.99	0.00	0.00	69.14	0.00	0.00	69.14	Wire	12031644404
	Rebate	Lynx Servi	2020-1260	4730087	656561696	570.31	484.76	0.00	0.00	66.50	0.00	0.00	66.50	Wire	12031644404
	Rebate	Safelite S	2020-1261	4734599	860310	811.62	689.88	0.00	0.00	94.63	0.00	0.00	94.63	Wire	12031644404
	Rebate	Safelite S	2020-1261	4733250	836500	512.74	435.83	0.00	0.00	59.78	0.00	0.00	59.78	Wire	12031644404
	Rebate	Safelite S	2020-1260	4726141	648898	1,047.42	890.31	0.00	0.00	122.13	0.00	0.00	122.13	Wire	12031644404
	Rebate	Safelite S	2020-1260	4729585	810705	661.26	562.07	0.00	0.00	77.10	0.00	0.00	77.10	Wire	12031644404
	Rebate	Safelite S	2020-1259	4725890	780603	345.18	293.40	0.00	0.00	40.25	0.00	0.00	40.25	Wire	12031644404
	Rebate	Safelite S	2020-1259	4721880	691705	873.99	742.89	0.00	0.00	401.91	0.00	0.00	401.91	Wire	12031644404
	Rebate	Safelite S	2020-1259	4705282	572040	685.79	582.92	0.00	0.00	79.96	0.00	0.00	79.96	Wire	12031644404
	Rebate	Safelite S	2020-1259	4717743	729372	467.01	396.96	0.00	0.00	54.45	0.00	0.00	54.45	Wire	12031644404
	Rebate	Safelite S	2020-1259	4646105	152582	1,042.31	885.96	0.00	0.00	121.54	0.00	0.00	121.54	Wire	12031644404
	Rebate	Safelite S	2020-1258	4705328	545384	959.76	815.80	0.00	0.00	86.90	0.00	0.00	86.90	Wire	12031644404
	Rebate	Safelite S	2020-1258	4722857	751375	964.76	820.05	0.00	0.00	112.49	0.00	0.00	112.49	Wire	12031644404
	Rebate	Safelite S	2020-1257	4704660	530195	618.23	525.50	0.00	0.00	72.08	0.00	0.00	72.08	Wire	12031644404
	Rebate	Safelite S	2020-1248	4683317	421698	1,647.29	1,400.20	0.00	0.00	137.05	0.00	0.00	137.05	Wire	12031644404
Auto Glass	Rebate					13,720.77	11,662.66	0.00	0.00	1,819.81	0.00	0.00	1,819.81		
Auto Glass	Total					21,855.86	18,577.52	0.00	0.00	8,734.67	0.00	20.00	8,714.67		
06/11/25						28,703.51	24,397.97	0.00	0.00	14,310.64	0.00	20.00	14,290.64		
	Advance	Lynx Servi	2020-1271	4756062	657523712	1,694.01	1,439.91	0.00	0.00	1,439.91	0.00	0.00	1,439.91	Wire	12031709659



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	Advance	Safelite S	2020-1271	4777447	311935	1,104.31	938.66	0.00	0.00	938.66	0.00	0.00	938.66	Wire	12031709659
	Advance	Safelite S	2020-1271	4772203	252015	856.18	727.75	0.00	0.00	727.75	0.00	0.00	727.75	Wire	12031709659
	Advance	Safelite S	2020-1271	4773060	273210	951.90	809.12	0.00	0.00	809.12	0.00	0.00	809.12	Wire	12031709659
	Advance	Safelite S	2020-1271	4776007	276861	538.93	458.09	0.00	0.00	458.09	0.00	0.00	458.09	Wire	12031709659
	Advance	Safelite S	2020-1271	4776984	276887	397.28	337.69	0.00	0.00	337.69	0.00	0.00	337.69	Wire	12031709659
	Advance	Safelite S	2020-1271	4774037	285680	1,281.25	1,089.06	0.00	0.00	1,089.06	0.00	0.00	1,089.06	Wire	12031709659
	Advance	Safelite S	2020-1271	4624342	715821	2,922.34	2,483.99	0.00	0.00	2,483.99	0.00	0.00	2,483.99	Wire	12031709659
	Advance	Safelite S	2020-1271	4619916	716178	1,415.59	1,203.25	0.00	0.00	1,203.25	0.00	0.00	1,203.25	Wire	12031709659
	Advance	Safelite S	2020-1271	4770380	047392	373.98	317.88	0.00	0.00	317.88	0.00	0.00	317.88	Wire	12031709659
	Advance	Safelite S	2020-1271	4758172	142034	1,297.05	1,102.49	0.00	0.00	1,102.49	0.00	0.00	1,102.49	Wire	12031709659
	Advance	Safelite S	2020-1271	4767519	170493	651.48	553.76	0.00	0.00	553.76	0.00	20.00	533.76	Wire	12031709659
	Advance	Safelite S	2020-1271	4780076	247104	419.91	356.92	0.00	0.00	356.92	0.00	0.00	356.92	Wire	12031709659
	Advance					14,941.60	12,700.35	0.00	0.00	12,700.35	0.00	20.00	12,680.35		
	Rebate	Lynx Servi	2020-1260	4730069	656952865	1,102.49	937.12	0.00	0.00	128.55	0.00	0.00	128.55	Wire	12031709659
	Rebate	Lynx Servi	2020-1260	4729605	656926864	1,240.99	1,054.84	0.00	0.00	144.70	0.00	0.00	144.70	Wire	12031709659
	Rebate	Lynx Servi	2020-1260	4710467	656324007	1,435.78	1,220.41	0.00	0.00	167.41	0.00	0.00	167.41	Wire	12031709659
	Rebate	Lynx Servi	2020-1260	4709946	656031158	667.25	567.16	0.00	0.00	77.80	0.00	0.00	77.80	Wire	12031709659
	Rebate	Lynx Servi	2020-1261	4698630	656224975	1,244.26	1,057.62	0.00	0.00	145.08	0.00	0.00	145.08	Wire	12031709659
	Rebate	Lynx Servi	2020-1261	4736525	657097489	1,184.98	1,007.23	0.00	0.00	138.17	0.00	0.00	138.17	Wire	12031709659
	Rebate	Lynx Servi	2020-1261	4731906	656953616	1,582.22	1,344.89	0.00	0.00	184.48	0.00	0.00	184.48	Wire	12031709659
	Rebate	Lynx Servi	2020-1262	4738557	657109029	480.45	408.38	0.00	0.00	56.02	0.00	0.00	56.02	Wire	12031709659
	Rebate	Lynx Servi	2020-1262	4738412	657110965	403.03	342.58	0.00	0.00	46.99	0.00	0.00	46.99	Wire	12031709659
	Rebate	Lynx Servi	2020-1262	4738644	657124028	474.72	403.51	0.00	0.00	55.35	0.00	0.00	55.35	Wire	12031709659
	Rebate	Lynx Servi	2020-1262	4738391	657116122	467.18	397.10	0.00	0.00	54.48	0.00	0.00	54.48	Wire	12031709659



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	Rebate	Lynx Servi	2020-1262	4740242	657231568	1,037.38	881.77	0.00	0.00	120.96	0.00	0.00	120.96	Wire	12031709659
	Rebate	Lynx Servi	2020-1262	4735452	657216399	677.15	575.58	0.00	0.00	78.96	0.00	0.00	78.96	Wire	12031709659
	Rebate	Lynx Servi	2020-1263	4741840	657181978	785.13	667.36	0.00	0.00	91.55	0.00	0.00	91.55	Wire	12031709659
	Rebate	Lynx Servi	2020-1264	4716053	656468033	338.82	288.00	0.00	0.00	45.16	0.00	0.00	45.16	Wire	12031709659
	Rebate	Safelite S	2020-1263	4744363	657269808	640.08	544.07	0.00	0.00	74.63	0.00	0.00	74.63	Wire	12031709659
Auto Glass	Rebate					13,761.91	11,697.62	0.00	0.00	1,610.29	0.00	0.00	1,610.29		
Auto Glass	Total					28,703.51	24,397.97	0.00	0.00	14,310.64	0.00	20.00	14,290.64		
06/12/25						19,830.69	16,579.82	0.00	0.00	6,407.67	123.46	20.00	6,264.21		
	Advance	Lynx Servi	2020-1272	4775992	657949957	462.04	392.73	0.00	0.00	392.73	0.00	0.00	392.73	Wire	12031766937
	Advance	Lynx Servi	2020-1272	4780340	657987646	1,119.86	951.88	0.00	0.00	951.88	123.46	20.00	808.42	Wire	12031766937
	Advance	Lynx Servi	2020-1272	4781712	658057758	443.37	376.86	0.00	0.00	376.86	0.00	0.00	376.86	Wire	12031766937
	Advance	Lynx Servi	2020-1272	4783275	658091573	354.27	301.13	0.00	0.00	301.13	0.00	0.00	301.13	Wire	12031766937
	Advance	Safelite S	2020-1272	4780263	321355	436.66	371.16	0.00	0.00	371.16	0.00	0.00	371.16	Wire	12031766937
	Advance	Safelite S	2020-1272	4781389	339251	550.91	468.27	0.00	0.00	468.27	0.00	0.00	468.27	Wire	12031766937
	Advance	Safelite S	2020-1272	4778451	078717	71.63	60.89	0.00	0.00	60.89	0.00	0.00	60.89	Wire	12031766937
	Advance	Safelite S	2020-1272	4778704	219111	516.59	439.10	0.00	0.00	439.10	0.00	0.00	439.10	Wire	12031766937
	Advance	Safelite S	2020-1272	4771275	227775	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12031766937
	Advance	Safelite S	2020-1272	4780285	237656	331.11	281.44	0.00	0.00	281.44	0.00	0.00	281.44	Wire	12031766937
	Advance	Safelite S	2020-1272	4777406	289018	899.88	764.90	0.00	0.00	764.90	0.00	0.00	764.90	Wire	12031766937
Auto Glass	Advance					5,251.32	4,463.61	0.00	0.00	4,463.61	123.46	20.00	4,320.15		
	Rebate	Lynx Servi	2020-1263	4738761	657098264	875.77	744.40	0.00	0.00	102.12	0.00	0.00	102.12	Wire	12031766937
	Rebate	Lynx Servi	2020-1263	4594284	653703457	636.03	540.63	0.00	0.00	74.16	0.00	0.00	74.16	Wire	12031766937
	Rebate	Lynx Servi	2020-1264	4748340	657347876	451.19	383.51	0.00	0.00	60.15	0.00	0.00	60.15	Wire	12031766937
	Rebate	Lynx Servi	2020-1264	4748335	657348449	663.77	564.20	0.00	0.00	88.49	0.00	0.00	88.49	Wire	12031766937
	Rebate	Lynx Servi	2020-1264	4748332	657348414	366.43	311.47	0.00	0.00	48.84	0.00	0.00	48.84	Wire	12031766937



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	Rebate	Lynx Servi	2020-1264	4743540	657252190	878.18	746.45	0.00	0.00	117.06	0.00	0.00	117.06	Wire	12031766937
	Rebate	Lynx Servi	2020-1264	4748336	657348384	704.14	598.52	0.00	0.00	93.86	0.00	0.00	93.86	Wire	12031766937
	Rebate	Safelite S	2020-1262	4740270	887303	77.25	65.66	0.00	0.00	9.01	0.00	0.00	9.01	Wire	12031766937
	Rebate	Safelite S	2020-1261	4720494	207580	957.71	814.05	0.00	0.00	111.67	0.00	0.00	111.67	Wire	12031766937
	Rebate	Safelite S	2020-1261	4734923	846600	901.78	766.51	0.00	0.00	105.15	0.00	0.00	105.15	Wire	12031766937
	Rebate	Safelite S	2020-1260	4734764	766840	408.25	347.01	0.00	0.00	47.60	0.00	0.00	47.60	Wire	12031766937
	Rebate	Safelite S	2020-1260	4732230	828789	867.09	737.03	0.00	0.00	101.10	0.00	0.00	101.10	Wire	12031766937
	Rebate	Safelite S	2020-1260	4729080	771917	530.00	450.50	0.00	0.00	61.80	0.00	0.00	61.80	Wire	12031766937
	Rebate	Safelite S	2020-1260	4727880	793467	298.20	253.47	0.00	0.00	34.77	0.00	0.00	34.77	Wire	12031766937
	Rebate	Safelite S	2020-1258	4719312	720495	1,068.67	908.37	0.00	0.00	106.76	0.00	0.00	106.76	Wire	12031766937
	Rebate	Safelite S	2020-1258	4717347	671591	578.60	491.81	0.00	0.00	57.80	0.00	0.00	57.80	Wire	12031766937
	Rebate	Safelite S	2020-1258	4720341	739696	881.79	749.52	0.00	0.00	88.09	0.00	0.00	88.09	Wire	12031766937
	Rebate	Safelite S	2020-1258	4718327	690280	1,140.52	969.44	0.00	0.00	113.94	0.00	0.00	113.94	Wire	12031766937
	Rebate	Safelite S	2020-1257	4670510	249185	459.43	390.52	0.00	0.00	45.89	0.00	0.00	45.89	Wire	12031766937
	Rebate	Safelite S	2020-1257	4573164	472336	737.89	627.21	0.00	0.00	73.71	0.00	0.00	73.71	Wire	12031766937
	Rebate	Safelite S	2020-1256	4698193	587501	397.40	337.79	0.00	0.00	39.70	0.00	0.00	39.70	Wire	12031766937
	Rebate	Safelite S	2020-1255	4709954	728026	374.28	318.14	0.00	0.00	37.39	0.00	0.00	37.39	Wire	12031766937
Auto Glass	Rebate					14,254.37	12,116.21	0.00	0.00	1,619.06	0.00	0.00	1,619.06		
	Unfactored	Safelite S		4627321sup		325.00	0.00	0.00	0.00	325.00	0.00	0.00	325.00	Wire	12031766937
Auto Glass	Unfactored					325.00	0.00	0.00	0.00	325.00	0.00	0.00	325.00		
Auto Glass	Total					19,830.69	16,579.82	0.00	0.00	6,407.67	123.46	20.00	6,264.21		

06/13/25						7,715.93	6,303.53	0.00	0.00	6,603.53	0.00	20.00	6,583.53		
	Advance	Lynx Servi	2020-1273	4785592	658140604	734.45	624.28	0.00	0.00	624.28	0.00	0.00	624.28	Wire	12031866375
	Advance	Safelite S	2020-1273	4781722	339571	539.13	458.26	0.00	0.00	458.26	0.00	0.00	458.26	Wire	12031866375
	Advance	Safelite S	2020-1273	4781030	158581	372.71	316.80	0.00	0.00	316.80	0.00	0.00	316.80	Wire	12031866375



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	Advance	Safelite S	2020-1273	4645960	149805	1,275.23	1,083.95	0.00	0.00	1,083.95	0.00	0.00	1,083.95	Wire	12031866375
	Advance	Safelite S	2020-1273	4646233	150035	1,533.17	1,303.19	0.00	0.00	1,303.19	0.00	0.00	1,303.19	Wire	12031866375
	Advance	Safelite S	2020-1273	4784750	291791	245.06	208.30	0.00	0.00	208.30	0.00	20.00	188.30	Wire	12031866375
	Advance	Safelite S	2020-1273	4778611	227533	642.11	545.79	0.00	0.00	545.79	0.00	0.00	545.79	Wire	12031866375
	Advance	Safelite S	2020-1273	4784075	287926	779.42	662.51	0.00	0.00	662.51	0.00	0.00	662.51	Wire	12031866375
	Advance	Safelite S	2020-1273	4785591	349851	589.83	501.36	0.00	0.00	501.36	0.00	0.00	501.36	Wire	12031866375
	Advance	Safelite S	2020-1273	4785589	350080	263.64	224.09	0.00	0.00	224.09	0.00	0.00	224.09	Wire	12031866375
	Advance	Safelite S	2020-1273	4784133	350514	441.18	375.00	0.00	0.00	375.00	0.00	0.00	375.00	Wire	12031866375
Auto Glass	Advance					7,415.93	6,303.53	0.00	0.00	6,303.53	0.00	20.00	6,283.53		
	Unfactored	Safelite S		4470375sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12031866375
Auto Glass	Unfactored					300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00		
Auto Glass	Total					7,715.93	6,303.53	0.00	0.00	6,603.53	0.00	20.00	6,583.53		

06/16/25						26,870.48	22,466.71	0.00	0.00	12,909.16	0.00	20.00	12,889.16		
	Advance	Lynx Servi	2020-1274	4785585	658139908	917.64	779.99	0.00	0.00	779.99	0.00	0.00	779.99	Wire	12031973548
	Advance	Lynx Servi	2020-1274	4788346	658137816	1,443.16	1,226.69	0.00	0.00	1,226.69	0.00	20.00	1,206.69	Wire	12031973548
	Advance	Lynx Servi	2020-1274	4788365	658065513	446.55	379.57	0.00	0.00	379.57	0.00	0.00	379.57	Wire	12031973548
	Advance	Lynx Servi	2020-1274	4786225	658050656	885.87	752.99	0.00	0.00	752.99	0.00	0.00	752.99	Wire	12031973548
	Advance	Lynx Servi	2020-1274	4787836	658165534	1,249.19	1,061.81	0.00	0.00	1,061.81	0.00	0.00	1,061.81	Wire	12031973548
	Advance	Safelite S	2020-1274	4758668	717297	300.00	255.00	0.00	0.00	255.00	0.00	0.00	255.00	Wire	12031973548
	Advance	Safelite S	2020-1274	4792324	393647	543.03	461.58	0.00	0.00	461.58	0.00	0.00	461.58	Wire	12031973548
	Advance	Safelite S	2020-1274	4792329	393788	409.19	347.81	0.00	0.00	347.81	0.00	0.00	347.81	Wire	12031973548
	Advance	Safelite S	2020-1274	4778459	158414	372.71	316.80	0.00	0.00	316.80	0.00	0.00	316.80	Wire	12031973548
	Advance	Safelite S	2020-1274	4788814	386057	1,025.39	871.58	0.00	0.00	871.58	0.00	0.00	871.58	Wire	12031973548
	Advance	Safelite S	2020-1274	4788324	371410	739.83	628.86	0.00	0.00	628.86	0.00	0.00	628.86	Wire	12031973548
	Advance	Safelite S	2020-1274	4788377	389687	804.32	683.67	0.00	0.00	683.67	0.00	0.00	683.67	Wire	12031973548



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Auto Glass	Advance	Safelite S	2020-1274	4787807	377564	439.65	373.70	0.00	0.00	373.70	0.00	0.00	373.70	Wire	12031973548
	Advance	Safelite S	2020-1274	4792333	416132	1,377.20	1,170.62	0.00	0.00	1,170.62	0.00	0.00	1,170.62	Wire	12031973548
	Advance	Safelite S	2020-1274	4792255	367853	543.08	461.62	0.00	0.00	461.62	0.00	0.00	461.62	Wire	12031973548
	Advance	Safelite S	2020-1274	4792332	409751	625.00	531.25	0.00	0.00	531.25	0.00	0.00	531.25	Wire	12031973548
	Advance					12,121.81	10,303.54	0.00	0.00	10,303.54	0.00	20.00	10,283.54		
	Rebate	Safelite S	2020-1264	4749195	066374	597.44	507.82	0.00	0.00	69.67	0.00	0.00	69.67	Wire	12031973548
	Rebate	Safelite S	2020-1264	4746977	041669	588.07	499.86	0.00	0.00	68.57	0.00	0.00	68.57	Wire	12031973548
	Rebate	Safelite S	2020-1263	4710113	623526	441.46	375.24	0.00	0.00	51.48	0.00	0.00	51.48	Wire	12031973548
	Rebate	Safelite S	2020-1263	4744369	018742	857.13	728.56	0.00	0.00	99.94	0.00	0.00	99.94	Wire	12031973548
	Rebate	Safelite S	2020-1263	4734999	027346	483.47	410.95	0.00	0.00	56.37	0.00	0.00	56.37	Wire	12031973548
	Rebate	Safelite S	2020-1262	4738569	864272	1,112.15	945.33	0.00	0.00	129.67	0.00	0.00	129.67	Wire	12031973548
	Rebate	Safelite S	2020-1261	4615857	741010	1,219.36	1,036.46	0.00	0.00	142.17	0.00	0.00	142.17	Wire	12031973548
	Rebate	Safelite S	2020-1261	4735447	857299	952.68	809.78	0.00	0.00	111.08	0.00	0.00	111.08	Wire	12031973548
	Rebate	Safelite S	2020-1261	4732617	833151	855.97	727.57	0.00	0.00	99.81	0.00	0.00	99.81	Wire	12031973548
	Rebate	Safelite S	2020-1261	4728051	786195	827.63	703.49	0.00	0.00	96.50	0.00	0.00	96.50	Wire	12031973548
	Rebate	Safelite S	2020-1260	4717607	722240	1,142.63	971.24	0.00	0.00	133.23	0.00	0.00	133.23	Wire	12031973548
	Rebate	Safelite S	2020-1260	4705180	473460	1,212.24	1,030.40	0.00	0.00	141.35	0.00	0.00	141.35	Wire	12031973548
	Rebate	Safelite S	2020-1260	4724849	738393	1,310.20	1,113.67	0.00	0.00	152.77	0.00	0.00	152.77	Wire	12031973548
Auto Glass	Rebate	Safelite S	2020-1259	4698043	523054	658.25	559.51	0.00	0.00	65.76	0.00	0.00	65.76	Wire	12031973548
	Rebate	Safelite S	2020-1259	4710014	642201	975.22	828.94	0.00	0.00	97.72	0.00	0.00	97.72	Wire	12031973548
	Rebate	Safelite S	2020-1258	4711846	630495	1,075.71	914.35	0.00	0.00	650.47	0.00	0.00	650.47	Wire	12031973548
Auto Glass	Rebate					14,309.61	12,163.17	0.00	0.00	2,166.56	0.00	0.00	2,166.56		
	Unfactored	Safelite S		4655272sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12031973548
	Unfactored	Safelite S		4584940sup		139.06	0.00	0.00	0.00	139.06	0.00	0.00	139.06	Wire	12031973548
Auto Glass	Unfactored					439.06	0.00	0.00	0.00	439.06	0.00	0.00	439.06		
Auto Glass	Total					26,870.48	22,466.71	0.00	0.00	12,909.16	0.00	20.00	12,889.16		



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06/17/25						21,876.47	17,540.20	0.00	0.00	6,748.34	0.00	20.00	6,728.34		
	Advance	Lynx Servi	2020-1275	4788824	658203118	1,315.64	1,118.29	0.00	0.00	1,118.29	0.00	0.00	1,118.29	Wire	12032025827
	Advance	Safelite S	2020-1275	4770337	239877	760.94	646.80	0.00	0.00	646.80	0.00	20.00	626.80	Wire	12032025827
	Advance	Safelite S	2020-1275	4790054	391631	911.30	774.61	0.00	0.00	774.61	0.00	0.00	774.61	Wire	12032025827
	Advance	Safelite S	2020-1275	4793599	438517	927.42	788.31	0.00	0.00	788.31	0.00	0.00	788.31	Wire	12032025827
Auto Glass	Advance					3,915.30	3,328.01	0.00	0.00	3,328.01	0.00	20.00	3,308.01		
	Rebate	Lynx Servi	2020-1264	4747601	657334898	1,046.00	889.10	0.00	0.00	121.96	0.00	0.00	121.96	Wire	12032025827
	Rebate	Lynx Servi	2020-1264	4717411	656650508	447.14	380.07	0.00	0.00	52.14	0.00	0.00	52.14	Wire	12032025827
	Rebate	Lynx Servi	2020-1265	4749660	657348058	601.01	510.86	0.00	0.00	70.08	0.00	0.00	70.08	Wire	12032025827
	Rebate	Lynx Servi	2020-1265	4739739	657169781	584.13	496.51	0.00	0.00	68.11	0.00	0.00	68.11	Wire	12032025827
	Rebate	Lynx Servi	2020-1265	4745248	657216968	843.01	716.56	0.00	0.00	98.29	0.00	0.00	98.29	Wire	12032025827
	Rebate	Safelite S	2020-1265	4749153	829748	902.45	767.08	0.00	0.00	105.23	0.00	0.00	105.23	Wire	12032025827
	Rebate	Safelite S	2020-1264	4744003	030786	669.72	569.26	0.00	0.00	347.98	0.00	0.00	347.98	Wire	12032025827
	Rebate	Safelite S	2020-1266	4755502	033820	375.23	318.95	0.00	0.00	43.75	0.00	0.00	43.75	Wire	12032025827
	Rebate	Safelite S	2020-1266	4756192	115009	431.99	367.19	0.00	0.00	50.37	0.00	0.00	50.37	Wire	12032025827
	Rebate	Safelite S	2020-1264	4746986	046650	444.80	378.08	0.00	0.00	51.86	0.00	0.00	51.86	Wire	12032025827
	Rebate	Safelite S	2020-1264	4725833	759253	382.60	325.21	0.00	0.00	44.61	0.00	0.00	44.61	Wire	12032025827
	Rebate	Safelite S	2020-1264	4750022	055747	340.48	289.41	0.00	0.00	39.70	0.00	0.00	39.70	Wire	12032025827
	Rebate	Safelite S	2020-1264	4751893	081640	539.05	458.19	0.00	0.00	62.86	0.00	0.00	62.86	Wire	12032025827
	Rebate	Safelite S	2020-1264	4751446	006485	392.32	333.47	0.00	0.00	45.75	0.00	0.00	45.75	Wire	12032025827
	Rebate	Safelite S	2020-1264	4643572	578026	1,221.99	1,038.69	0.00	0.00	7.71	0.00	0.00	7.71	Wire	12032025827
	Rebate	Safelite S	2020-1264	4743871	029078	888.87	755.54	0.00	0.00	103.64	0.00	0.00	103.64	Wire	12032025827
	Rebate	Safelite S	2020-1264	4748292	059109	1,132.28	962.44	0.00	0.00	132.02	0.00	0.00	132.02	Wire	12032025827
	Rebate	Safelite S	2020-1263	4734154	756570	394.71	335.50	0.00	0.00	46.03	0.00	0.00	46.03	Wire	12032025827
	Rebate	Safelite S	2020-1262	4736980	881393	951.90	809.12	0.00	0.00	110.99	0.00	0.00	110.99	Wire	12032025827



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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1262	4740235	004389	322.15	273.83	0.00	0.00	37.56	0.00	0.00	37.56	Wire	12032025827
	Rebate	Safelite S	2020-1261	4726225	606216	618.48	525.71	0.00	0.00	72.11	0.00	0.00	72.11	Wire	12032025827
	Rebate	Safelite S	2020-1260	4666214	220432	708.33	602.08	0.00	0.00	70.76	0.00	0.00	70.76	Wire	12032025827
	Rebate	Safelite S	2020-1260	4729702	662017	425.23	361.45	0.00	0.00	190.44	0.00	0.00	190.44	Wire	12032025827
	Rebate	Safelite S	2020-1259	4724764	763733	447.65	380.50	0.00	0.00	44.72	0.00	0.00	44.72	Wire	12032025827
	Rebate	Safelite S	2020-1259	4725328	763225	1,608.69	1,367.39	0.00	0.00	160.70	0.00	0.00	160.70	Wire	12032025827
Auto Glass	Rebate					16,720.21	14,212.19	0.00	0.00	2,179.37	0.00	0.00	2,179.37		
	Unfactored	Lynx Servi		4610158sup		247.54	0.00	0.00	0.00	247.54	0.00	0.00	247.54	Wire	12032025827
	Unfactored	Safelite S		767767		93.61	0.00	0.00	0.00	93.61	0.00	0.00	93.61	Wire	12032025827
	Unfactored	Safelite S		831945sup		52.43	0.00	0.00	0.00	52.43	0.00	0.00	52.43	Wire	12032025827
	Unfactored	Safelite S		497740sup		34.06	0.00	0.00	0.00	34.06	0.00	0.00	34.06	Wire	12032025827
	Unfactored	Safelite S		306560sup		13.32	0.00	0.00	0.00	13.32	0.00	0.00	13.32	Wire	12032025827
	Unfactored	Safelite S		4372522sup		800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	Wire	12032025827
Auto Glass	Unfactored					1,240.96	0.00	0.00	0.00	1,240.96	0.00	0.00	1,240.96		
Auto Glass	Total					21,876.47	17,540.20	0.00	0.00	6,748.34	0.00	20.00	6,728.34		

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	Advance	Lynx Servi	2020-1276	4797625	658384457	948.18	805.95	0.00	0.00	805.95	0.00	0.00	805.95	Wire	12032113983
	Advance	Lynx Servi	2020-1276	4797604	658384260	749.79	637.32	0.00	0.00	637.32	0.00	0.00	637.32	Wire	12032113983
	Advance	Safelite S	2020-1276	4772209	252213	930.33	790.78	0.00	0.00	790.78	0.00	0.00	790.78	Wire	12032113983
	Advance	Safelite S	2020-1276	4797360	414994	392.51	333.63	0.00	0.00	333.63	0.00	0.00	333.63	Wire	12032113983
	Advance	Safelite S	2020-1276	4799108	486181	587.85	499.67	0.00	0.00	499.67	0.00	20.00	479.67	Wire	12032113983
	Advance	Safelite S	2020-1276	4795095	373307	585.86	497.98	0.00	0.00	497.98	0.00	0.00	497.98	Wire	12032113983
	Advance	Safelite S	2020-1276	4795038	427791	1,065.03	905.28	0.00	0.00	905.28	29.41	0.00	875.87	Wire	12032113983
	Advance	Safelite S	2020-1276	4797594	488189	662.10	562.79	0.00	0.00	562.79	0.00	0.00	562.79	Wire	12032113983
	Advance	Safelite S	2020-1276	4797568	472941	552.92	469.98	0.00	0.00	469.98	0.00	0.00	469.98	Wire	12032113983



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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1276	4795138	428056	303.80	258.23	0.00	0.00	258.23	0.00	0.00	258.23	Wire	12032113983
Auto Glass	Advance					6,778.37	5,761.61	0.00	0.00	5,761.61	29.41	20.00	5,712.20		
	Rebate	Lynx Servi	2020-1266	4755050	657515175	398.41	338.65	0.00	0.00	46.45	46.45	0.00	0.00	Wire	12032113983
	Rebate	Lynx Servi	2020-1267	4738690	657097411	1,332.89	1,132.96	0.00	0.00	155.41	155.41	0.00	0.00	Wire	12032113983
	Rebate	Lynx Servi	2020-1267	4763195	657688614	590.35	501.80	0.00	0.00	68.83	68.83	0.00	0.00	Wire	12032113983
	Rebate	Lynx Servi	2020-1271	4756062	657523712	1,694.01	1,439.91	0.00	0.00	225.81	225.81	0.00	0.00	Wire	12032113983
Auto Glass	Rebate					4,015.66	3,413.32	0.00	0.00	496.50	496.50	0.00	0.00		
Auto Glass	Total					10,794.03	9,174.93	0.00	0.00	6,258.11	525.91	20.00	5,712.20		
06/20/25						33,718.52	27,334.73	0.00	0.00	21,606.19	0.00	20.00	21,586.19		
	Advance	Lynx Servi	2020-1277	4805171	658473875	514.56	437.38	0.00	0.00	437.38	0.00	0.00	437.38	Wire	12032239972
	Advance	Lynx Servi	2020-1277	4803828	658508784	547.25	465.16	0.00	0.00	465.16	0.00	20.00	445.16	Wire	12032239972
	Advance	Lynx Servi	2020-1277	4803708	658502646	1,026.74	872.73	0.00	0.00	872.73	0.00	0.00	872.73	Wire	12032239972
	Advance	Lynx Servi	2020-1277	4802214	658470264	1,367.18	1,162.10	0.00	0.00	1,162.10	0.00	0.00	1,162.10	Wire	12032239972
	Advance	Lynx Servi	2020-1277	4801212	658385747	603.98	513.38	0.00	0.00	513.38	0.00	0.00	513.38	Wire	12032239972
	Advance	Lynx Servi	2020-1277	4627054	654430845	1,244.54	1,057.86	0.00	0.00	1,057.86	0.00	0.00	1,057.86	Wire	12032239972
	Advance	Safelite S	2020-1277	4808135	551772	1,103.11	937.64	0.00	0.00	937.64	0.00	0.00	937.64	Wire	12032239972
	Advance	Safelite S	2020-1277	4806277	538749	244.84	208.11	0.00	0.00	208.11	0.00	0.00	208.11	Wire	12032239972
	Advance	Safelite S	2020-1277	4805263	505374	1,198.21	1,018.48	0.00	0.00	1,018.48	0.00	0.00	1,018.48	Wire	12032239972
	Advance	Safelite S	2020-1277	4805227	496608	622.61	529.22	0.00	0.00	529.22	0.00	0.00	529.22	Wire	12032239972
	Advance	Safelite S	2020-1277	4805149	488746	431.53	366.80	0.00	0.00	366.80	0.00	0.00	366.80	Wire	12032239972
	Advance	Safelite S	2020-1277	4804576	526499	944.46	802.79	0.00	0.00	802.79	0.00	0.00	802.79	Wire	12032239972
	Advance	Safelite S	2020-1277	4803517	507699	867.09	737.03	0.00	0.00	737.03	0.00	0.00	737.03	Wire	12032239972
	Advance	Safelite S	2020-1277	4803465	505180	1,414.01	1,201.91	0.00	0.00	1,201.91	0.00	0.00	1,201.91	Wire	12032239972
	Advance	Safelite S	2020-1277	4802203	507061	577.92	491.23	0.00	0.00	491.23	0.00	0.00	491.23	Wire	12032239972



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1277	4801531	501597	526.93	447.89	0.00	0.00	447.89	0.00	0.00	447.89	Wire	12032239972
	Advance	Safelite S	2020-1277	4801171	499270	1,426.66	1,212.66	0.00	0.00	1,212.66	0.00	0.00	1,212.66	Wire	12032239972
	Advance	Safelite S	2020-1277	4800881	477935	1,112.91	945.97	0.00	0.00	945.97	0.00	0.00	945.97	Wire	12032239972
	Advance	Safelite S	2020-1277	4797412	447936	1,056.23	897.80	0.00	0.00	897.80	0.00	0.00	897.80	Wire	12032239972
	Advance	Safelite S	2020-1277	4732078	793048	1,266.96	1,076.92	0.00	0.00	1,076.92	0.00	0.00	1,076.92	Wire	12032239972
	Advance	Safelite S	2020-1277	4794862	420378	820.47	697.40	0.00	0.00	697.40	0.00	0.00	697.40	Wire	12032239972
	Advance	Safelite S	2020-1277	4793596	431707	850.05	722.54	0.00	0.00	722.54	0.00	0.00	722.54	Wire	12032239972
	Advance	Safelite S	2020-1277	4792594	658777	827.63	703.49	0.00	0.00	703.49	0.00	0.00	703.49	Wire	12032239972
	Advance	Safelite S	2020-1277	4808582	552426	1,624.62	1,380.93	0.00	0.00	1,380.93	0.00	0.00	1,380.93	Wire	12032239972
	Advance					22,220.49	18,887.42	0.00	0.00	18,887.42	0.00	20.00	18,867.42		
	Rebate	Lynx Servi	2020-1268	4765112	657725226	1,163.65	989.10	0.00	0.00	135.68	0.00	0.00	135.68	Wire	12032239972
	Rebate	Lynx Servi	2020-1269	4771059	657817457	704.14	598.52	0.00	0.00	82.10	0.00	0.00	82.10	Wire	12032239972
	Rebate	Lynx Servi	2020-1269	4767530	657566748	479.71	407.75	0.00	0.00	55.94	0.00	0.00	55.94	Wire	12032239972
	Rebate	Safelite S	2020-1267	4758539	143015	314.55	267.37	0.00	0.00	36.67	0.00	0.00	36.67	Wire	12032239972
	Rebate	Safelite S	2020-1267	4755173	102330	79.57	67.63	0.00	0.00	9.28	0.00	0.00	9.28	Wire	12032239972
	Rebate	Safelite S	2020-1266	4726097	749395	635.06	539.80	0.00	0.00	74.05	0.00	0.00	74.05	Wire	12032239972
	Rebate	Safelite S	2020-1266	4745642	028461	750.78	638.16	0.00	0.00	87.54	0.00	0.00	87.54	Wire	12032239972
	Rebate	Safelite S	2020-1265	4728229	724031	741.77	630.50	0.00	0.00	86.49	0.00	0.00	86.49	Wire	12032239972
	Rebate	Safelite S	2020-1266	4754930	075749	957.38	813.77	0.00	0.00	111.63	0.00	0.00	111.63	Wire	12032239972
	Rebate	Safelite S	2020-1266	4755260	068986	489.63	416.19	0.00	0.00	57.09	0.00	0.00	57.09	Wire	12032239972
	Rebate	Safelite S	2020-1266	4755863	127312	622.61	529.22	0.00	0.00	72.59	0.00	0.00	72.59	Wire	12032239972
	Rebate	Safelite S	2020-1266	4756092	123679	910.42	773.86	0.00	0.00	106.15	0.00	0.00	106.15	Wire	12032239972
	Rebate	Safelite S	2020-1266	4756282	083863	354.20	301.07	0.00	0.00	41.30	0.00	0.00	41.30	Wire	12032239972
	Rebate	Safelite S	2020-1266	4756650	131440	854.92	726.68	0.00	0.00	99.69	0.00	0.00	99.69	Wire	12032239972
	Rebate	Safelite S	2020-1264	4751620	059262	351.93	299.14	0.00	0.00	41.04	0.00	0.00	41.04	Wire	12032239972



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	Rebate	Safelite S	2020-1264	4750483	827356	527.71	448.55	0.00	0.00	61.53	0.00	0.00	61.53	Wire	12032239972
Auto Glass	Rebate					9,938.03	8,447.31	0.00	0.00	1,158.77	0.00	0.00	1,158.77		
	Unfactored	Safelite S		4670371sup		550.00	0.00	0.00	0.00	550.00	0.00	0.00	550.00	Wire	12032239972
	Unfactored	Safelite S		4529795sup		440.00	0.00	0.00	0.00	440.00	0.00	0.00	440.00	Wire	12032239972
	Unfactored	Safelite S		4668838sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12032239972
	Unfactored	Safelite S		4666800sup		270.00	0.00	0.00	0.00	270.00	0.00	0.00	270.00	Wire	12032239972
Auto Glass	Unfactored					1,560.00	0.00	0.00	0.00	1,560.00	0.00	0.00	1,560.00		
Auto Glass	Total					33,718.52	27,334.73	0.00	0.00	21,606.19	0.00	20.00	21,586.19		
06/23/25						15,635.67	13,290.34	0.00	0.00	10,872.41	0.00	20.00	10,852.41		
	Advance	Lynx Servi	2020-1278	4778646	657974242	1,029.90	875.42	0.00	0.00	875.42	0.00	0.00	875.42	Wire	12032308358
	Advance	Lynx Servi	2020-1278	4778722	657974161	1,029.90	875.42	0.00	0.00	875.42	0.00	0.00	875.42	Wire	12032308358
	Advance	Lynx Servi	2020-1278	4804931	658503456	381.27	324.08	0.00	0.00	324.08	0.00	0.00	324.08	Wire	12032308358
	Advance	Lynx Servi	2020-1278	4808644	658593560	952.00	809.20	0.00	0.00	809.20	0.00	20.00	789.20	Wire	12032308358
	Advance	Lynx Servi	2020-1278	4812692	658675516	734.45	624.28	0.00	0.00	624.28	0.00	0.00	624.28	Wire	12032308358
	Advance	Lynx Servi	2020-1278	4813137	658682555	492.41	418.55	0.00	0.00	418.55	0.00	0.00	418.55	Wire	12032308358
	Advance	Lynx Servi	2020-1278	4813085	658683519	944.59	802.90	0.00	0.00	802.90	0.00	0.00	802.90	Wire	12032308358
	Advance	Safelite S	2020-1278	4813082	559495	416.07	353.66	0.00	0.00	353.66	0.00	0.00	353.66	Wire	12032308358
	Advance	Safelite S	2020-1278	4813725	590766	495.42	421.11	0.00	0.00	421.11	0.00	0.00	421.11	Wire	12032308358
	Advance	Safelite S	2020-1278	4799956	474307	1,412.32	1,200.47	0.00	0.00	1,200.47	0.00	0.00	1,200.47	Wire	12032308358
	Advance	Safelite S	2020-1278	4809915	528089	312.35	265.50	0.00	0.00	265.50	0.00	0.00	265.50	Wire	12032308358
	Advance	Safelite S	2020-1278	4809926	528607	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12032308358
	Advance	Safelite S	2020-1278	4807816	537768	465.88	396.00	0.00	0.00	396.00	0.00	0.00	396.00	Wire	12032308358
	Advance	Safelite S	2020-1278	4807746	537821	856.13	727.71	0.00	0.00	727.71	0.00	0.00	727.71	Wire	12032308358
	Advance	Safelite S	2020-1278	4807840	537859	213.92	181.83	0.00	0.00	181.83	0.00	0.00	181.83	Wire	12032308358



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1278	4809244	538390	1,090.93	927.29	0.00	0.00	927.29	0.00	0.00	927.29	Wire	12032308358
	Advance	Safelite S	2020-1278	4809933	557831	625.82	531.95	0.00	0.00	531.95	0.00	0.00	531.95	Wire	12032308358
	Advance	Safelite S	2020-1278	4811200	558566	846.59	719.60	0.00	0.00	719.60	0.00	0.00	719.60	Wire	12032308358
	Advance					12,359.95	10,505.97	0.00	0.00	10,505.97	0.00	20.00	10,485.97		
	Rebate	Safelite S	2020-1268	4765107	170199	414.90	352.67	0.00	0.00	43.39	0.00	0.00	43.39	Wire	12032308358
	Rebate	Safelite S	2020-1268	4760917	092031	453.19	385.21	0.00	0.00	52.84	0.00	0.00	52.84	Wire	12032308358
	Rebate	Safelite S	2020-1268	4765111	164484	466.42	396.46	0.00	0.00	54.38	0.00	0.00	54.38	Wire	12032308358
	Rebate	Safelite S	2020-1268	4760639	161654	866.54	736.56	0.00	0.00	101.04	0.00	0.00	101.04	Wire	12032308358
	Rebate	Safelite S	2020-1267	4751972	084071	445.42	378.61	0.00	0.00	51.93	0.00	0.00	51.93	Wire	12032308358
Auto Glass	Rebate	Safelite S	2020-1263	4742617	897420	629.25	534.86	0.00	0.00	62.86	0.00	0.00	62.86	Wire	12032308358
Auto Glass	Rebate					3,275.72	2,784.37	0.00	0.00	366.44	0.00	0.00	366.44		
Auto Glass	Total					15,635.67	13,290.34	0.00	0.00	10,872.41	0.00	20.00	10,852.41		

06/24/25						25,931.68	22,041.96	0.00	0.00	8,206.18	99.13	20.00	8,087.05		
	Advance	Lynx Servi	2020-1279	4736570	657182532	1,999.57	1,699.63	0.00	0.00	1,699.63	0.00	0.00	1,699.63	Wire	12032382264
	Advance	Safelite S	2020-1279	4816146	631375	459.29	390.40	0.00	0.00	390.40	0.00	0.00	390.40	Wire	12032382264
	Advance	Safelite S	2020-1279	4814443	593339	771.44	655.72	0.00	0.00	655.72	0.00	0.00	655.72	Wire	12032382264
	Advance	Safelite S	2020-1279	4816168	626120	362.46	308.09	0.00	0.00	308.09	0.00	20.00	288.09	Wire	12032382264
	Advance	Safelite S	2020-1279	4809937	555271	1,148.21	975.98	0.00	0.00	975.98	0.00	0.00	975.98	Wire	12032382264
	Advance	Safelite S	2020-1279	4809011	557762	1,417.49	1,204.87	0.00	0.00	1,204.87	0.00	0.00	1,204.87	Wire	12032382264
	Advance	Safelite S	2020-1279	4815764	559153	1,015.34	863.04	0.00	0.00	863.04	0.00	0.00	863.04	Wire	12032382264
Auto Glass	Advance					7,173.80	6,097.73	0.00	0.00	6,097.73	0.00	20.00	6,077.73		
	Rebate	Lynx Servi	2020-1269	4618525	654077223	3,626.74	3,082.73	0.00	0.00	422.88	0.00	0.00	422.88	Wire	12032382264
	Rebate	Lynx Servi	2020-1270	4772635	657858536	661.23	562.05	0.00	0.00	77.09	0.00	0.00	77.09	Wire	12032382264
	Rebate	Lynx Servi	2020-1270	4773053	657937045	573.83	487.76	0.00	0.00	66.90	0.00	0.00	66.90	Wire	12032382264
	Rebate	Safelite S	2020-1270	4774525	267147	1,162.25	987.91	0.00	0.00	135.52	0.00	0.00	135.52	Wire	12032382264



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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1270	4773054	272108	917.83	780.16	0.00	0.00	82.01	0.00	0.00	82.01	Wire	12032382264
	Rebate	Safelite S	2020-1270	4768692	187575	421.03	357.88	0.00	0.00	49.09	0.00	0.00	49.09	Wire	12032382264
	Rebate	Safelite S	2020-1270	4775600	277167	531.43	451.72	0.00	0.00	61.96	0.00	0.00	61.96	Wire	12032382264
	Rebate	Safelite S	2020-1270	4770461	165545	885.09	752.33	0.00	0.00	103.20	0.00	0.00	103.20	Wire	12032382264
	Rebate	Safelite S	2020-1268	4756473	484486	425.01	361.26	0.00	0.00	46.14	0.00	0.00	46.14	Wire	12032382264
	Rebate	Safelite S	2020-1268	4765110	190909	572.95	487.01	0.00	0.00	66.80	0.00	0.00	66.80	Wire	12032382264
	Rebate	Safelite S	2020-1269	4770316	240127	1,045.14	888.37	0.00	0.00	121.86	0.00	0.00	121.86	Wire	12032382264
	Rebate	Safelite S	2020-1269	4768690	223624	711.91	605.12	0.00	0.00	83.01	0.00	0.00	83.01	Wire	12032382264
	Rebate	Safelite S	2020-1269	4767548	211283	886.14	753.22	0.00	0.00	103.32	0.00	0.00	103.32	Wire	12032382264
	Rebate	Safelite S	2020-1269	4767544	189561	935.18	794.90	0.00	0.00	109.04	0.00	0.00	109.04	Wire	12032382264
	Rebate	Safelite S	2020-1269	4767541	092028	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12032382264
	Rebate	Safelite S	2020-1269	4749457	056658	511.08	434.42	0.00	0.00	59.59	0.00	0.00	59.59	Wire	12032382264
	Rebate	Safelite S	2020-1268	4763482	184524	228.43	194.17	0.00	0.00	26.63	0.00	0.00	26.63	Wire	12032382264
	Rebate	Safelite S	2020-1268	4767563	214667	1,034.98	879.73	0.00	0.00	120.68	0.00	0.00	120.68	Wire	12032382264
	Rebate	Safelite S	2020-1267	4750466	735425	1,213.40	1,031.39	0.00	0.00	141.48	0.00	0.00	141.48	Wire	12032382264
	Rebate	Safelite S	2020-1267	4627974	843203	1,142.40	971.04	0.00	0.00	103.20	0.00	0.00	103.20	Wire	12032382264
	Rebate	Safelite S	2020-1265	4754010	115306	210.89	179.26	0.00	0.00	21.06	0.00	0.00	21.06	Wire	12032382264
	Rebate	Safelite S	2020-1260	4727927	694828	1,000.94	850.80	0.00	0.00	99.99	99.13	0.00	0.86	Wire	12032382264

Auto Glass

Rebate

18,757.88

15,944.23

0.00

0.00

2,108.45

99.13

0.00

2,009.32

Auto Glass

Total

25,931.68

22,041.96

0.00

0.00

8,206.18

99.13

20.00

8,087.05

06/25/25						10,963.53	8,915.25	0.00	0.00	7,311.78	0.00	20.00	7,291.78		
	Advance	Lynx Servi	2020-1280	4819022	658769650	1,002.95	852.51	0.00	0.00	852.51	0.00	0.00	852.51	Wire	12032467297
	Advance	Lynx Servi	2020-1280	4819000	658779087	816.06	693.65	0.00	0.00	693.65	0.00	0.00	693.65	Wire	12032467297
	Advance	Lynx Servi	2020-1280	4818971	658819615	731.09	621.43	0.00	0.00	621.43	0.00	0.00	621.43	Wire	12032467297
	Advance	Lynx Servi	2020-1280	4818949	658820567	521.16	442.99	0.00	0.00	442.99	0.00	0.00	442.99	Wire	12032467297



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Auto Glass 2020 LLC

	Advance	Lynx Servi	2020-1280	4818929	658821202	1,123.93	955.34	0.00	0.00	955.34	0.00	0.00	955.34	Wire	12032467297
	Advance	Safelite S	2020-1280	4821525	673714	704.67	598.97	0.00	0.00	598.97	0.00	20.00	578.97	Wire	12032467297
	Advance	Safelite S	2020-1280	4818983	531260	1,050.47	892.90	0.00	0.00	892.90	0.00	0.00	892.90	Wire	12032467297
	Advance	Safelite S	2020-1280	4819023	580904	1,058.79	899.97	0.00	0.00	899.97	0.00	0.00	899.97	Wire	12032467297
	Advance	Safelite S	2020-1280	4818941	582301	622.84	529.41	0.00	0.00	529.41	0.00	0.00	529.41	Wire	12032467297
Auto Glass	Advance					7,631.96	6,487.17	0.00	0.00	6,487.17	0.00	20.00	6,467.17		
	Rebate	Lynx Servi	2020-1269	4767535	657752819	477.03	405.48	0.00	0.00	72.14	0.00	0.00	72.14	Wire	12032467297
	Rebate	Lynx Servi	2020-1272	4780340	657987646	1,119.86	951.88	0.00	0.00	130.58	0.00	0.00	130.58	Wire	12032467297
	Rebate	Lynx Servi	2020-1272	4775992	657949957	462.04	392.73	0.00	0.00	53.88	0.00	0.00	53.88	Wire	12032467297
	Rebate	Lynx Servi	2020-1272	4783275	658091573	354.27	301.13	0.00	0.00	41.31	0.00	0.00	41.31	Wire	12032467297
	Rebate	Lynx Servi	2020-1272	4781712	658057758	443.37	376.86	0.00	0.00	51.70	0.00	0.00	51.70	Wire	12032467297
Auto Glass	Rebate					2,856.57	2,428.08	0.00	0.00	349.61	0.00	0.00	349.61		
	Unfactored	Safelite S		4624661sup		475.00	0.00	0.00	0.00	475.00	0.00	0.00	475.00	Wire	12032467297
Auto Glass	Unfactored					475.00	0.00	0.00	0.00	475.00	0.00	0.00	475.00		
Auto Glass	Total					10,963.53	8,915.25	0.00	0.00	7,311.78	0.00	20.00	7,291.78		

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	Advance	Lynx Servi	2020-1281	4822792	658820923	1,212.12	1,030.30	0.00	0.00	1,030.30	0.00	20.00	1,010.30	Wire	12032535967
	Advance	Lynx Servi	2020-1281	4819018	658545930	1,134.53	964.35	0.00	0.00	964.35	0.00	0.00	964.35	Wire	12032535967
	Advance	Safelite S	2020-1281	4808013	507206	468.79	398.47	0.00	0.00	398.47	0.00	0.00	398.47	Wire	12032535967
	Advance	Safelite S	2020-1281	4819014	633124	1,000.62	850.53	0.00	0.00	850.53	0.00	0.00	850.53	Wire	12032535967
	Advance	Safelite S	2020-1281	4815744	629798	1,016.78	864.26	0.00	0.00	864.26	0.00	0.00	864.26	Wire	12032535967
	Advance	Safelite S	2020-1281	4821610	628862	566.99	481.94	0.00	0.00	481.94	0.00	0.00	481.94	Wire	12032535967
	Advance	Safelite S	2020-1281	4820817	652395	698.38	593.62	0.00	0.00	593.62	0.00	0.00	593.62	Wire	12032535967
	Advance	Safelite S	2020-1281	4820729	602215	426.90	362.87	0.00	0.00	362.87	0.00	0.00	362.87	Wire	12032535967
	Advance	Safelite S	2020-1281	4820622	599172	1,600.85	1,360.72	0.00	0.00	1,360.72	0.00	0.00	1,360.72	Wire	12032535967



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1281	4820567	598941	1,407.81	1,196.64	0.00	0.00	1,196.64	0.00	0.00	1,196.64	Wire	12032535967
	Advance	Safelite S	2020-1281	4824542	632008	564.78	480.06	0.00	0.00	480.06	0.00	0.00	480.06	Wire	12032535967
	Advance	Safelite S	2020-1281	4823224	670625	987.71	839.55	0.00	0.00	839.55	0.00	0.00	839.55	Wire	12032535967
	Advance	Safelite S	2020-1281	4823217	668169	355.14	301.87	0.00	0.00	301.87	0.00	0.00	301.87	Wire	12032535967
	Advance	Safelite S	2020-1281	4823213	667728	958.27	814.53	0.00	0.00	814.53	0.00	0.00	814.53	Wire	12032535967
	Advance	Safelite S	2020-1281	4822773	507570	867.18	737.10	0.00	0.00	737.10	0.00	0.00	737.10	Wire	12032535967
	Advance					13,266.85	11,276.81	0.00	0.00	11,276.81	0.00	20.00	11,256.81		
	Rebate	Safelite S	2020-1274	4758668	717297	300.00	255.00	0.00	0.00	39.99	0.00	0.00	39.99	Wire	12032535967
	Rebate	Safelite S	2020-1273	4781722	339571	539.13	458.26	0.00	0.00	62.86	0.00	0.00	62.86	Wire	12032535967
	Rebate	Safelite S	2020-1272	4781389	339251	550.91	468.27	0.00	0.00	64.24	0.00	0.00	64.24	Wire	12032535967
	Rebate	Safelite S	2020-1272	4778704	219111	516.59	439.10	0.00	0.00	60.24	0.00	0.00	60.24	Wire	12032535967
	Rebate	Safelite S	2020-1272	4778451	078717	71.63	60.89	0.00	0.00	8.35	0.00	0.00	8.35	Wire	12032535967
	Rebate	Safelite S	2020-1272	4780263	321355	436.66	371.16	0.00	0.00	50.92	0.00	0.00	50.92	Wire	12032535967
	Rebate	Safelite S	2020-1272	4771275	227775	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12032535967
	Rebate	Safelite S	2020-1271	4777447	311935	1,104.31	938.66	0.00	0.00	128.77	0.00	0.00	128.77	Wire	12032535967
	Rebate	Safelite S	2020-1271	4774037	285680	1,281.25	1,089.06	0.00	0.00	149.40	0.00	0.00	149.40	Wire	12032535967
	Rebate	Safelite S	2020-1271	4776007	276861	538.93	458.09	0.00	0.00	62.84	0.00	0.00	62.84	Wire	12032535967
	Rebate	Safelite S	2020-1271	4773060	273210	951.90	809.12	0.00	0.00	110.99	0.00	0.00	110.99	Wire	12032535967
	Rebate	Safelite S	2020-1270	4770366	239170	375.68	319.33	0.00	0.00	43.80	0.00	0.00	43.80	Wire	12032535967
	Rebate	Safelite S	2020-1270	4772199	254530	1,290.36	1,096.81	0.00	0.00	150.45	0.00	0.00	150.45	Wire	12032535967
	Rebate	Safelite S	2020-1271	4780076	247104	419.91	356.92	0.00	0.00	48.97	0.00	0.00	48.97	Wire	12032535967
	Rebate	Safelite S	2020-1271	4767519	170493	651.48	553.76	0.00	0.00	75.96	0.00	0.00	75.96	Wire	12032535967
	Rebate	Safelite S	2020-1271	4758172	142034	1,297.05	1,102.49	0.00	0.00	151.24	0.00	0.00	151.24	Wire	12032535967
	Rebate	Safelite S	2020-1271	4770380	047392	373.98	317.88	0.00	0.00	43.61	0.00	0.00	43.61	Wire	12032535967
Auto Glass	Rebate					10,764.77	9,150.05	0.00	0.00	1,260.21	0.00	0.00	1,260.21		

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Auto Glass 2020 LLC															
	Unfactored	Safelite S		4473473sup		800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	Wire	12032535967
Auto Glass	Unfactored					800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00		
Auto Glass	Total					24,831.62	20,426.86	0.00	0.00	13,337.02	0.00	20.00	13,317.02		
06/27/25						15,957.38	13,563.78	0.00	0.00	13,563.78	0.00	20.00	13,543.78		
	Advance	Lynx Servi	2020-1282	4780299	658035142	873.71	742.65	0.00	0.00	742.65	0.00	0.00	742.65	Wire	12032623956
	Advance	Lynx Servi	2020-1282	4807947	658546031	1,652.58	1,404.69	0.00	0.00	1,404.69	0.00	0.00	1,404.69	Wire	12032623956
	Advance	Lynx Servi	2020-1282	4818923	658819909	634.70	539.50	0.00	0.00	539.50	0.00	20.00	519.50	Wire	12032623956
	Advance	Lynx Servi	2020-1282	4823220	658901656	1,021.11	867.94	0.00	0.00	867.94	0.00	0.00	867.94	Wire	12032623956
	Advance	Safelite S	2020-1282	4826932	663764	250.86	213.23	0.00	0.00	213.23	0.00	0.00	213.23	Wire	12032623956
	Advance	Safelite S	2020-1282	4825083	668463	679.88	577.90	0.00	0.00	577.90	0.00	0.00	577.90	Wire	12032623956
	Advance	Safelite S	2020-1282	4825395	706786	318.41	270.65	0.00	0.00	270.65	0.00	0.00	270.65	Wire	12032623956
	Advance	Safelite S	2020-1282	4825407	820477	252.76	214.85	0.00	0.00	214.85	0.00	0.00	214.85	Wire	12032623956
	Advance	Safelite S	2020-1282	4793598	838509	536.25	455.81	0.00	0.00	455.81	0.00	0.00	455.81	Wire	12032623956
	Advance	Safelite S	2020-1282	4775520	256009	1,553.00	1,320.05	0.00	0.00	1,320.05	0.00	0.00	1,320.05	Wire	12032623956
	Advance	Safelite S	2020-1282	4807908	503202	988.23	840.00	0.00	0.00	840.00	0.00	0.00	840.00	Wire	12032623956
	Advance	Safelite S	2020-1282	4820554	536451	622.13	528.81	0.00	0.00	528.81	0.00	0.00	528.81	Wire	12032623956
	Advance	Safelite S	2020-1282	4826937	551014	1,007.76	856.60	0.00	0.00	856.60	0.00	0.00	856.60	Wire	12032623956
	Advance	Safelite S	2020-1282	4818976	584907	1,337.46	1,136.84	0.00	0.00	1,136.84	0.00	0.00	1,136.84	Wire	12032623956
	Advance	Safelite S	2020-1282	4820647	599879	851.33	723.63	0.00	0.00	723.63	0.00	0.00	723.63	Wire	12032623956
	Advance	Safelite S	2020-1282	4825011	632447	914.78	777.56	0.00	0.00	777.56	0.00	0.00	777.56	Wire	12032623956
	Advance	Safelite S	2020-1282	4825115	638353	939.15	798.28	0.00	0.00	798.28	0.00	0.00	798.28	Wire	12032623956
	Advance	Safelite S	2020-1282	4825027	647681	1,523.28	1,294.79	0.00	0.00	1,294.79	0.00	0.00	1,294.79	Wire	12032623956
Auto Glass	Advance					15,957.38	13,563.78	0.00	0.00	13,563.78	0.00	20.00	13,543.78		
Auto Glass	Total					15,957.38	13,563.78	0.00	0.00	13,563.78	0.00	20.00	13,543.78		



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Auto Glass 2020 LLC

06/30/25						15,499.00	9,978.95	0.00	0.00	13,495.19	0.00	20.00	13,475.19		
	Advance	Lynx Servi	2020-1283	4812893	658679155	917.09	779.53	0.00	0.00	779.53	0.00	0.00	779.53	Wire	12032749869
	Advance	Lynx Servi	2020-1283	4828497	658959719	1,410.32	1,198.77	0.00	0.00	1,198.77	0.00	0.00	1,198.77	Wire	12032749869
	Advance	Lynx Servi	2020-1283	4830663	659044471	1,068.34	908.09	0.00	0.00	908.09	0.00	0.00	908.09	Wire	12032749869
	Advance	Lynx Servi	2020-1283	4834059	659120461	448.81	381.49	0.00	0.00	381.49	0.00	0.00	381.49	Wire	12032749869
	Advance	Lynx Servi	2020-1283	4834060	659120488	978.95	832.11	0.00	0.00	832.11	0.00	0.00	832.11	Wire	12032749869
	Advance	Lynx Servi	2020-1283	4834058	659121573	330.09	280.58	0.00	0.00	280.58	0.00	0.00	280.58	Wire	12032749869
	Advance	Safelite S	2020-1283	4792583	619283	598.87	509.04	0.00	0.00	509.04	0.00	20.00	489.04	Wire	12032749869
	Advance	Safelite S	2020-1283	4830660	531196	910.24	773.70	0.00	0.00	773.70	0.00	0.00	773.70	Wire	12032749869
	Advance	Safelite S	2020-1283	4828407	616696	768.30	653.06	0.00	0.00	653.06	0.00	0.00	653.06	Wire	12032749869
	Advance	Safelite S	2020-1283	4828550	709311	987.71	839.55	0.00	0.00	839.55	0.00	0.00	839.55	Wire	12032749869
	Advance	Safelite S	2020-1283	4834648	784395	325.11	276.34	0.00	0.00	276.34	0.00	0.00	276.34	Wire	12032749869
	Advance	Safelite S	2020-1283	4833766	759585	1,318.94	1,121.10	0.00	0.00	1,121.10	0.00	0.00	1,121.10	Wire	12032749869
	Advance	Safelite S	2020-1283	4833723	771326	375.68	319.33	0.00	0.00	319.33	0.00	0.00	319.33	Wire	12032749869
	Advance	Safelite S	2020-1283	4831571	669827	684.21	581.58	0.00	0.00	581.58	0.00	0.00	581.58	Wire	12032749869
	Advance	Safelite S	2020-1283	4828535	707575	286.16	243.24	0.00	0.00	243.24	0.00	0.00	243.24	Wire	12032749869
Auto Glass	Advance					11,408.82	9,697.51	0.00	0.00	9,697.51	0.00	20.00	9,677.51		
	Rebate	Safelite S	2020-1272	4780285	237656	331.11	281.44	0.00	0.00	38.61	0.00	0.00	38.61	Wire	12032749869
Auto Glass	Rebate					331.11	281.44	0.00	0.00	38.61	0.00	0.00	38.61		
	Unfactored	Lynx Servi		657752819s	up	21.25	0.00	0.00	0.00	21.25	0.00	0.00	21.25	Wire	12032749869
	Unfactored	Safelite S		4624288		3,737.82	0.00	0.00	0.00	3,737.82	0.00	0.00	3,737.82	Wire	12032749869
Auto Glass	Unfactored					3,759.07	0.00	0.00	0.00	3,759.07	0.00	0.00	3,759.07		
Auto Glass	Total					15,499.00	9,978.95	0.00	0.00	13,495.19	0.00	20.00	13,475.19		

07/01/25						28,112.54	21,332.97	0.00	0.00	9,959.82	153.79	20.00	9,786.03		
	Advance	Lynx Servi	2020-1284	4832219	659085399	1,024.77	871.05	0.00	0.00	871.05	0.00	0.00	871.05	Wire	12032881059



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Auto Glass 2020 LLC

Auto Glass	Advance	Lynx Servi	2020-1284	4834362	659103249	917.64	779.99	0.00	0.00	779.99	0.00	0.00	779.99	Wire	12032881059
	Advance	Safelite S	2020-1284	4837325	784920	571.71	485.95	0.00	0.00	485.95	0.00	20.00	465.95	Wire	12032881059
	Advance	Safelite S	2020-1284	4837244	797077	589.95	501.46	0.00	0.00	501.46	0.00	0.00	501.46	Wire	12032881059
	Advance	Safelite S	2020-1284	4825055	652147	917.17	779.59	0.00	0.00	779.59	0.00	0.00	779.59	Wire	12032881059
	Advance	Safelite S	2020-1284	4834368	745773	1,015.94	863.55	0.00	0.00	863.55	0.00	0.00	863.55	Wire	12032881059
	Advance	Safelite S	2020-1284	4837264	774931	500.27	425.23	0.00	0.00	425.23	0.00	0.00	425.23	Wire	12032881059
	Advance					5,537.45	4,706.82	0.00	0.00	4,706.82	0.00	20.00	4,686.82		
	Rebate	Lynx Servi	2020-1271	4768710	657772917	1,037.39	881.78	0.00	0.00	120.96	0.00	0.00	120.96	Wire	12032881059
	Rebate	Lynx Servi	2020-1273	4785592	658140604	734.45	624.28	0.00	0.00	85.64	0.00	0.00	85.64	Wire	12032881059
	Rebate	Lynx Servi	2020-1274	4785585	658139908	917.64	779.99	0.00	0.00	107.00	0.00	0.00	107.00	Wire	12032881059
	Rebate	Lynx Servi	2020-1274	4788346	658137816	1,443.16	1,226.69	0.00	0.00	168.16	153.79	0.00	14.37	Wire	12032881059
	Rebate	Lynx Servi	2020-1274	4787836	658165534	1,249.19	1,061.81	0.00	0.00	145.66	0.00	0.00	145.66	Wire	12032881059
	Rebate	Lynx Servi	2020-1274	4786225	658050656	885.87	752.99	0.00	0.00	103.29	0.00	0.00	103.29	Wire	12032881059
	Rebate	Lynx Servi	2020-1274	4788365	658065513	446.55	379.57	0.00	0.00	52.07	0.00	0.00	52.07	Wire	12032881059
	Rebate	Safelite S	2020-1275	4770337	239877	760.94	646.80	0.00	0.00	88.72	0.00	0.00	88.72	Wire	12032881059
	Rebate	Safelite S	2020-1274	4792329	393788	409.19	347.81	0.00	0.00	47.71	0.00	0.00	47.71	Wire	12032881059
	Rebate	Safelite S	2020-1276	4795095	373307	585.86	497.98	0.00	0.00	68.31	0.00	0.00	68.31	Wire	12032881059
	Rebate	Safelite S	2020-1274	4792324	393647	543.03	461.58	0.00	0.00	63.31	0.00	0.00	63.31	Wire	12032881059
	Rebate	Safelite S	2020-1274	4792332	409751	625.00	531.25	0.00	0.00	72.87	0.00	0.00	72.87	Wire	12032881059
	Rebate	Safelite S	2020-1274	4778459	158414	372.71	316.80	0.00	0.00	43.46	0.00	0.00	43.46	Wire	12032881059
	Rebate	Safelite S	2020-1273	4778611	227533	642.11	545.79	0.00	0.00	70.94	0.00	0.00	70.94	Wire	12032881059
	Rebate	Safelite S	2020-1273	4781030	158581	372.71	316.80	0.00	0.00	43.46	0.00	0.00	43.46	Wire	12032881059
	Rebate	Safelite S	2020-1273	4784133	350514	441.18	375.00	0.00	0.00	51.44	0.00	0.00	51.44	Wire	12032881059
	Rebate	Safelite S	2020-1273	4785591	349851	589.83	501.36	0.00	0.00	68.77	0.00	0.00	68.77	Wire	12032881059
	Rebate	Safelite S	2020-1271	4772203	252015	856.18	727.75	0.00	0.00	99.83	0.00	0.00	99.83	Wire	12032881059



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	Rebate	Safelite S	2020-1271	4619916	716178	1,415.59	1,203.25	0.00	0.00	165.06	0.00	0.00	165.06	Wire	12032881059
	Rebate	Safelite S	2020-1271	4624342	715821	2,922.34	2,483.99	0.00	0.00	340.74	0.00	0.00	340.74	Wire	12032881059
	Rebate	Safelite S	2020-1269	4771556	250878	579.65	492.70	0.00	0.00	57.91	0.00	0.00	57.91	Wire	12032881059
	Rebate	Safelite S	2020-1269	4756164	130219	269.84	229.36	0.00	0.00	26.96	0.00	0.00	26.96	Wire	12032881059
	Rebate	Safelite S	2020-1267	4760567	164862	885.25	752.46	0.00	0.00	88.44	0.00	0.00	88.44	Wire	12032881059
	Rebate	Safelite S	2020-1264	4746992	024191	574.54	488.36	0.00	0.00	57.40	0.00	0.00	57.40	Wire	12032881059
Auto Glass	Rebate					19,560.20	16,626.15	0.00	0.00	2,238.11	153.79	0.00	2,084.32		
	Unfactored	Safelite S		4459605sup		1,727.60	0.00	0.00	0.00	1,727.60	0.00	0.00	1,727.60	Wire	12032881059
	Unfactored	Safelite S		4420577sup		412.29	0.00	0.00	0.00	412.29	0.00	0.00	412.29	Wire	12032881059
	Unfactored	Safelite S		4363694sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12032881059
	Unfactored	Safelite S		4626196sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12032881059
	Unfactored	Safelite S		4606958sup		275.00	0.00	0.00	0.00	275.00	0.00	0.00	275.00	Wire	12032881059
Auto Glass	Unfactored					3,014.89	0.00	0.00	0.00	3,014.89	0.00	0.00	3,014.89		
Auto Glass	Total					28,112.54	21,332.97	0.00	0.00	9,959.82	153.79	20.00	9,786.03		
07/02/25						21,761.54	18,267.81	0.00	0.00	7,133.54	0.00	20.00	7,113.54		
	Advance	Lynx Servi	2020-1285	4839132	659057204	587.32	499.22	0.00	0.00	499.22	0.00	0.00	499.22	Wire	12032974077
	Advance	Lynx Servi	2020-1285	4833744	659114380	885.87	752.99	0.00	0.00	752.99	0.00	0.00	752.99	Wire	12032974077
	Advance	Lynx Servi	2020-1285	4839137	659122545	1,164.36	989.71	0.00	0.00	989.71	0.00	20.00	969.71	Wire	12032974077
	Advance	Lynx Servi	2020-1285	4839066	659220210	1,112.53	945.65	0.00	0.00	945.65	0.00	0.00	945.65	Wire	12032974077
	Advance	Safelite S	2020-1285	4842362	855099	866.54	736.56	0.00	0.00	736.56	0.00	0.00	736.56	Wire	12032974077
	Advance	Safelite S	2020-1285	4843165	859708	625.17	531.39	0.00	0.00	531.39	0.00	0.00	531.39	Wire	12032974077
	Advance	Safelite S	2020-1285	4823228	678106	410.40	348.84	0.00	0.00	348.84	0.00	0.00	348.84	Wire	12032974077
	Advance	Safelite S	2020-1285	4839175	781582	518.76	440.95	0.00	0.00	440.95	0.00	0.00	440.95	Wire	12032974077
Auto Glass	Advance					6,170.95	5,245.31	0.00	0.00	5,245.31	0.00	20.00	5,225.31		
	Rebate	Lynx Servi	2020-1274	4788346	658137816	1,443.16	1,226.69	0.00	0.00	0.11	0.00	0.00	0.11	Wire	12032974077



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	Rebate	Lynx Servi	2020-1275	4788824	658203118	1,315.64	1,118.29	0.00	0.00	153.41	0.00	0.00	153.41	Wire	12032974077
	Rebate	Lynx Servi	2020-1276	4797625	658384457	948.18	805.95	0.00	0.00	110.56	0.00	0.00	110.56	Wire	12032974077
	Rebate	Lynx Servi	2020-1276	4797604	658384260	749.79	637.32	0.00	0.00	87.43	0.00	0.00	87.43	Wire	12032974077
	Rebate	Lynx Servi	2020-1277	4627054	654430845	1,244.54	1,057.86	0.00	0.00	145.11	0.00	0.00	145.11	Wire	12032974077
	Rebate	Lynx Servi	2020-1277	4801212	658385747	603.98	513.38	0.00	0.00	70.43	0.00	0.00	70.43	Wire	12032974077
	Rebate	Lynx Servi	2020-1277	4802214	658470264	1,367.18	1,162.10	0.00	0.00	159.42	0.00	0.00	159.42	Wire	12032974077
	Rebate	Lynx Servi	2020-1277	4803828	658508784	547.25	465.16	0.00	0.00	63.81	0.00	0.00	63.81	Wire	12032974077
	Rebate	Lynx Servi	2020-1277	4805171	658473875	514.56	437.38	0.00	0.00	59.99	0.00	0.00	59.99	Wire	12032974077
	Rebate	Safelite S	2020-1277	4802203	507061	577.92	491.23	0.00	0.00	67.39	0.00	0.00	67.39	Wire	12032974077
	Rebate	Safelite S	2020-1277	4805149	488746	431.53	366.80	0.00	0.00	50.32	0.00	0.00	50.32	Wire	12032974077
	Rebate	Safelite S	2020-1276	4797568	472941	552.92	469.98	0.00	0.00	64.47	0.00	0.00	64.47	Wire	12032974077
	Rebate	Safelite S	2020-1276	4797594	488189	662.10	562.79	0.00	0.00	77.20	0.00	0.00	77.20	Wire	12032974077
	Rebate	Safelite S	2020-1276	4795038	427791	1,065.03	905.28	0.00	0.00	124.18	0.00	0.00	124.18	Wire	12032974077
	Rebate	Safelite S	2020-1276	4795138	428056	303.80	258.23	0.00	0.00	35.42	0.00	0.00	35.42	Wire	12032974077
	Rebate	Safelite S	2020-1274	4792255	367853	543.08	461.62	0.00	0.00	63.32	0.00	0.00	63.32	Wire	12032974077
	Rebate	Safelite S	2020-1274	4787807	377564	439.65	373.70	0.00	0.00	51.27	0.00	0.00	51.27	Wire	12032974077
	Rebate	Safelite S	2020-1274	4788324	371410	739.83	628.86	0.00	0.00	86.26	0.00	0.00	86.26	Wire	12032974077
	Rebate	Safelite S	2020-1274	4788814	386057	1,025.39	871.58	0.00	0.00	119.56	0.00	0.00	119.56	Wire	12032974077
	Rebate	Safelite S	2020-1273	4784750	291791	245.06	208.30	0.00	0.00	28.57	0.00	0.00	28.57	Wire	12032974077
Auto Glass	Rebate					15,320.59	13,022.50	0.00	0.00	1,618.23	0.00	0.00	1,618.23		
	Unfactored	Safelite S		4630879sup		270.00	0.00	0.00	0.00	270.00	0.00	0.00	270.00	Wire	12032974077
Auto Glass	Unfactored					270.00	0.00	0.00	0.00	270.00	0.00	0.00	270.00		
Auto Glass	Total					21,761.54	18,267.81	0.00	0.00	7,133.54	0.00	20.00	7,113.54		
07/03/25						25,273.85	21,482.80	0.00	0.00	12,166.06	0.00	20.00	12,146.06		
	Advance	Lynx Servi	2020-1286	4840155	659250357	678.10	576.39	0.00	0.00	576.39	0.00	0.00	576.39	Wire	12033114594



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Auto Glass	Advance	Safelite S	2020-1286	4846338	011168	241.78	205.51	0.00	0.00	205.51	0.00	0.00	205.51	Wire	12033114594
	Advance	Safelite S	2020-1286	4845969	868279	470.17	399.64	0.00	0.00	399.64	0.00	0.00	399.64	Wire	12033114594
	Advance	Safelite S	2020-1286	4846078	895871	487.30	414.21	0.00	0.00	414.21	0.00	0.00	414.21	Wire	12033114594
	Advance	Safelite S	2020-1286	4844092	878487	342.36	291.01	0.00	0.00	291.01	0.00	0.00	291.01	Wire	12033114594
	Advance	Safelite S	2020-1286	4844095	866592	971.71	825.95	0.00	0.00	825.95	0.00	0.00	825.95	Wire	12033114594
	Advance	Safelite S	2020-1286	4845460	892131	617.09	524.53	0.00	0.00	524.53	0.00	0.00	524.53	Wire	12033114594
	Advance	Safelite S	2020-1286	4845700	799736	920.26	782.22	0.00	0.00	782.22	0.00	0.00	782.22	Wire	12033114594
	Advance	Safelite S	2020-1286	4841268	764364	854.37	726.21	0.00	0.00	726.21	0.00	0.00	726.21	Wire	12033114594
	Advance	Safelite S	2020-1286	4847182	006224	1,131.87	962.09	0.00	0.00	962.09	0.00	0.00	962.09	Wire	12033114594
	Advance	Safelite S	2020-1286	4847299	887646	1,052.35	894.50	0.00	0.00	894.50	0.00	0.00	894.50	Wire	12033114594
	Advance	Safelite S	2020-1286	4832404	749326	566.84	481.81	0.00	0.00	481.81	0.00	20.00	461.81	Wire	12033114594
	Advance	Safelite S	2020-1286	4842337	847902	418.40	355.64	0.00	0.00	355.64	0.00	0.00	355.64	Wire	12033114594
	Advance	Safelite S	2020-1286	4842915	688080	1,011.89	860.11	0.00	0.00	860.11	0.00	0.00	860.11	Wire	12033114594
	Advance	Safelite S	2020-1286	4842981	858279	962.50	818.13	0.00	0.00	818.13	0.00	0.00	818.13	Wire	12033114594
	Advance	Safelite S	2020-1286	4843563	207733	367.09	312.03	0.00	0.00	312.03	0.00	0.00	312.03	Wire	12033114594
	Advance	Safelite S	2020-1286	4824978	604731	1,371.14	1,165.47	0.00	0.00	1,165.47	0.00	0.00	1,165.47	Wire	12033114594
	Advance					12,465.22	10,595.45	0.00	0.00	10,595.45	0.00	20.00	10,575.45		
	Rebate	Lynx Servi	2020-1277	4803708	658502646	1,026.74	872.73	0.00	0.00	119.72	0.00	0.00	119.72	Wire	12033114594
	Rebate	Lynx Servi	2020-1278	4778646	657974242	1,029.90	875.42	0.00	0.00	137.28	0.00	0.00	137.28	Wire	12033114594
	Rebate	Lynx Servi	2020-1278	4813137	658682555	492.41	418.55	0.00	0.00	65.64	0.00	0.00	65.64	Wire	12033114594
	Rebate	Lynx Servi	2020-1278	4812692	658675516	734.45	624.28	0.00	0.00	97.90	0.00	0.00	97.90	Wire	12033114594
	Rebate	Lynx Servi	2020-1278	4808644	658593560	952.00	809.20	0.00	0.00	126.90	0.00	0.00	126.90	Wire	12033114594
	Rebate	Lynx Servi	2020-1278	4804931	658503456	381.27	324.08	0.00	0.00	50.82	0.00	0.00	50.82	Wire	12033114594
	Rebate	Lynx Servi	2020-1278	4778722	657974161	1,029.90	875.42	0.00	0.00	137.28	0.00	0.00	137.28	Wire	12033114594
	Rebate	Safelite S	2020-1277	4801531	501597	526.93	447.89	0.00	0.00	61.44	0.00	0.00	61.44	Wire	12033114594



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	Rebate	Safelite S	2020-1276	4799108	486181	587.85	499.67	0.00	0.00	68.55	0.00	0.00	68.55	Wire	12033114594
	Rebate	Safelite S	2020-1276	4797360	414994	392.51	333.63	0.00	0.00	45.77	0.00	0.00	45.77	Wire	12033114594
	Rebate	Safelite S	2020-1275	4793599	438517	927.42	788.31	0.00	0.00	108.13	0.00	0.00	108.13	Wire	12033114594
	Rebate	Safelite S	2020-1275	4790054	391631	911.30	774.61	0.00	0.00	106.25	0.00	0.00	106.25	Wire	12033114594
	Rebate	Safelite S	2020-1274	4792333	416132	1,377.20	1,170.62	0.00	0.00	160.58	0.00	0.00	160.58	Wire	12033114594
	Rebate	Safelite S	2020-1273	4645960	149805	1,275.23	1,083.95	0.00	0.00	148.69	0.00	0.00	148.69	Wire	12033114594
	Rebate	Safelite S	2020-1273	4785589	350080	263.64	224.09	0.00	0.00	30.74	0.00	0.00	30.74	Wire	12033114594
	Rebate	Safelite S	2020-1272	4777406	289018	899.88	764.90	0.00	0.00	104.92	0.00	0.00	104.92	Wire	12033114594
Auto Glass	Rebate					12,808.63	10,887.35	0.00	0.00	1,570.61	0.00	0.00	1,570.61		
Auto Glass	Total					25,273.85	21,482.80	0.00	0.00	12,166.06	0.00	20.00	12,146.06		
07/07/25						12,573.39	10,687.38	0.00	0.00	10,687.38	0.00	20.00	10,667.38		
	Advance	Lynx Servi	2020-1287	4841083	659237113	1,410.32	1,198.77	0.00	0.00	1,198.77	0.00	20.00	1,178.77	Wire	12033203133
	Advance	Safelite S	2020-1287	4851825	058789	230.61	196.02	0.00	0.00	196.02	0.00	0.00	196.02	Wire	12033203133
	Advance	Safelite S	2020-1287	4851393	041142	1,416.28	1,203.84	0.00	0.00	1,203.84	0.00	0.00	1,203.84	Wire	12033203133
	Advance	Safelite S	2020-1287	4851380	049528	459.15	390.28	0.00	0.00	390.28	0.00	0.00	390.28	Wire	12033203133
	Advance	Safelite S	2020-1287	4851373	048978	616.15	523.73	0.00	0.00	523.73	0.00	0.00	523.73	Wire	12033203133
	Advance	Safelite S	2020-1287	4851349	044183	758.85	645.02	0.00	0.00	645.02	0.00	0.00	645.02	Wire	12033203133
	Advance	Safelite S	2020-1287	4850761	037315	516.72	439.21	0.00	0.00	439.21	0.00	0.00	439.21	Wire	12033203133
	Advance	Safelite S	2020-1287	4847469	007333	974.70	828.50	0.00	0.00	828.50	0.00	0.00	828.50	Wire	12033203133
	Advance	Safelite S	2020-1287	4847462	005707	473.55	402.52	0.00	0.00	402.52	0.00	0.00	402.52	Wire	12033203133
	Advance	Safelite S	2020-1287	4847405	873314	816.06	693.65	0.00	0.00	693.65	0.00	0.00	693.65	Wire	12033203133
	Advance	Safelite S	2020-1287	4847342	872438	1,169.37	993.96	0.00	0.00	993.96	0.00	0.00	993.96	Wire	12033203133
	Advance	Safelite S	2020-1287	4847333	896788	466.42	396.46	0.00	0.00	396.46	0.00	0.00	396.46	Wire	12033203133
	Advance	Safelite S	2020-1287	4844932	856288	531.15	451.48	0.00	0.00	451.48	0.00	0.00	451.48	Wire	12033203133
	Advance	Safelite S	2020-1287	4844091	837485	79.57	67.63	0.00	0.00	67.63	0.00	0.00	67.63	Wire	12033203133



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	Advance	Safelite S	2020-1287	4844089	837188	1,366.12	1,161.20	0.00	0.00	1,161.20	0.00	0.00	1,161.20	Wire	12033203133
	Advance	Safelite S	2020-1287	4842936	865957	1,288.37	1,095.11	0.00	0.00	1,095.11	0.00	0.00	1,095.11	Wire	12033203133
Auto Glass	Advance					12,573.39	10,687.38	0.00	0.00	10,687.38	0.00	20.00	10,667.38		
Auto Glass	Total					12,573.39	10,687.38	0.00	0.00	10,687.38	0.00	20.00	10,667.38		
07/08/25						21,776.76	17,510.38	0.00	0.00	6,707.53	606.83	20.00	6,080.70		
	Advance	Safelite S	2020-1288	4854115	098452	625.82	531.95	0.00	0.00	531.95	0.00	0.00	531.95	Wire	12033282227
	Advance	Safelite S	2020-1288	4852369	070197	648.60	551.31	0.00	0.00	551.31	0.00	0.00	551.31	Wire	12033282227
	Advance	Safelite S	2020-1288	4852364	065827	608.92	517.58	0.00	0.00	517.58	0.00	20.00	497.58	Wire	12033282227
	Advance	Safelite S	2020-1288	4852356	063994	387.34	329.24	0.00	0.00	329.24	0.00	0.00	329.24	Wire	12033282227
	Advance	Safelite S	2020-1288	4852345	061973	798.14	678.42	0.00	0.00	678.42	0.00	0.00	678.42	Wire	12033282227
	Advance	Safelite S	2020-1288	4847215	859108	1,306.32	1,110.37	0.00	0.00	1,110.37	0.00	0.00	1,110.37	Wire	12033282227
Auto Glass	Advance					4,375.14	3,718.87	0.00	0.00	3,718.87	0.00	20.00	3,698.87		
	Rebate	Lynx Servi	2020-1278	4813085	658683519	944.59	802.90	0.00	0.00	110.14	0.00	0.00	110.14	Wire	12033282227
	Rebate	Lynx Servi	2020-1279	4736570	657182532	1,999.57	1,699.63	0.00	0.00	233.15	0.00	0.00	233.15	Wire	12033282227
	Rebate	Safelite S	2020-1278	4813725	590766	495.42	421.11	0.00	0.00	57.76	0.00	0.00	57.76	Wire	12033282227
	Rebate	Safelite S	2020-1278	4809915	528089	312.35	265.50	0.00	0.00	36.42	36.42	0.00	0.00	Wire	12033282227
	Rebate	Safelite S	2020-1278	4811200	558566	846.59	719.60	0.00	0.00	98.71	0.00	0.00	98.71	Wire	12033282227
	Rebate	Safelite S	2020-1278	4809933	557831	625.82	531.95	0.00	0.00	72.97	72.97	0.00	0.00	Wire	12033282227
	Rebate	Safelite S	2020-1278	4807840	537859	213.92	181.83	0.00	0.00	24.95	0.00	0.00	24.95	Wire	12033282227
	Rebate	Safelite S	2020-1278	4807746	537821	856.13	727.71	0.00	0.00	99.83	54.82	0.00	45.01	Wire	12033282227
	Rebate	Safelite S	2020-1278	4807816	537768	465.88	396.00	0.00	0.00	54.32	54.32	0.00	0.00	Wire	12033282227
	Rebate	Safelite S	2020-1277	4792594	658777	827.63	703.49	0.00	0.00	96.50	96.50	0.00	0.00	Wire	12033282227
	Rebate	Safelite S	2020-1277	4793596	431707	850.05	722.54	0.00	0.00	99.12	0.00	0.00	99.12	Wire	12033282227
	Rebate	Safelite S	2020-1277	4794862	420378	820.47	697.40	0.00	0.00	95.67	0.00	0.00	95.67	Wire	12033282227
	Rebate	Safelite S	2020-1277	4797412	447936	1,056.23	897.80	0.00	0.00	43.61	43.61	0.00	0.00	Wire	12033282227



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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1277	4803517	507699	867.09	737.03	0.00	0.00	101.10	0.00	0.00	101.10	Wire	12033282227
	Rebate	Safelite S	2020-1277	4804576	526499	944.46	802.79	0.00	0.00	110.13	0.00	0.00	110.13	Wire	12033282227
	Rebate	Safelite S	2020-1277	4805227	496608	622.61	529.22	0.00	0.00	72.59	0.00	0.00	72.59	Wire	12033282227
	Rebate	Safelite S	2020-1277	4805263	505374	1,198.21	1,018.48	0.00	0.00	139.71	139.71	0.00	0.00	Wire	12033282227
	Rebate	Safelite S	2020-1277	4806277	538749	244.84	208.11	0.00	0.00	28.55	0.00	0.00	28.55	Wire	12033282227
	Rebate	Safelite S	2020-1277	4808135	551772	1,103.11	937.64	0.00	0.00	128.63	0.00	0.00	128.63	Wire	12033282227
	Rebate	Safelite S	2020-1276	4772209	252213	930.33	790.78	0.00	0.00	108.48	108.48	0.00	0.00	Wire	12033282227
Auto Glass	Rebate					16,225.30	13,791.51	0.00	0.00	1,812.34	606.83	0.00	1,205.51		
	Unfactored	Lynx Servi			654267146	330.00	0.00	0.00	0.00	330.00	0.00	0.00	330.00	Wire	12033282227
	Unfactored	Safelite S			4624635sup	123.85	0.00	0.00	0.00	123.85	0.00	0.00	123.85	Wire	12033282227
	Unfactored	Safelite S			4360299sup	722.47	0.00	0.00	0.00	722.47	0.00	0.00	722.47	Wire	12033282227
Auto Glass	Unfactored					1,176.32	0.00	0.00	0.00	1,176.32	0.00	0.00	1,176.32		
Auto Glass	Total					21,776.76	17,510.38	0.00	0.00	6,707.53	606.83	20.00	6,080.70		

07/09/25						21,166.70	17,991.70	0.00	0.00	9,522.46	0.00	20.00	9,502.46		
	Advance	Safelite S	2020-1289	4811145	547867	677.11	575.54	0.00	0.00	575.54	0.00	20.00	555.54	Wire	12033358946
	Advance	Safelite S	2020-1289	4856790	124959	1,012.09	860.28	0.00	0.00	860.28	0.00	0.00	860.28	Wire	12033358946
	Advance	Safelite S	2020-1289	4856754	123545	1,149.15	976.78	0.00	0.00	976.78	0.00	0.00	976.78	Wire	12033358946
	Advance	Safelite S	2020-1289	4856730	028754	850.31	722.76	0.00	0.00	722.76	0.00	0.00	722.76	Wire	12033358946
	Advance	Safelite S	2020-1289	4856719	895187	807.74	686.58	0.00	0.00	686.58	0.00	0.00	686.58	Wire	12033358946
	Advance	Safelite S	2020-1289	4856035	104752	914.19	777.06	0.00	0.00	777.06	0.00	0.00	777.06	Wire	12033358946
	Advance	Safelite S	2020-1289	4855698	094015	1,028.84	874.51	0.00	0.00	874.51	0.00	0.00	874.51	Wire	12033358946
	Advance	Safelite S	2020-1289	4855666	042580	628.05	533.84	0.00	0.00	533.84	0.00	0.00	533.84	Wire	12033358946
	Advance	Safelite S	2020-1289	4855221	107937	1,009.70	858.25	0.00	0.00	858.25	0.00	0.00	858.25	Wire	12033358946
	Advance	Safelite S	2020-1289	4854616	103663	837.66	712.01	0.00	0.00	712.01	0.00	0.00	712.01	Wire	12033358946
Auto Glass	Advance					8,914.84	7,577.61	0.00	0.00	7,577.61	0.00	20.00	7,557.61		



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	Rebate	Lynx Servi	2020-1280	4818929	658821202	1,123.93	955.34	0.00	0.00	131.05	0.00	0.00	131.05	Wire	12033358946
	Rebate	Lynx Servi	2020-1280	4818949	658820567	521.16	442.99	0.00	0.00	60.76	0.00	0.00	60.76	Wire	12033358946
	Rebate	Lynx Servi	2020-1280	4818971	658819615	731.09	621.43	0.00	0.00	85.24	0.00	0.00	85.24	Wire	12033358946
	Rebate	Lynx Servi	2020-1280	4819000	658779087	816.06	693.65	0.00	0.00	95.15	0.00	0.00	95.15	Wire	12033358946
	Rebate	Lynx Servi	2020-1281	4819018	658545930	1,134.53	964.35	0.00	0.00	132.29	0.00	0.00	132.29	Wire	12033358946
	Rebate	Lynx Servi	2020-1281	4822792	658820923	1,212.12	1,030.30	0.00	0.00	141.34	0.00	0.00	141.34	Wire	12033358946
	Rebate	Lynx Servi	2020-1282	4818923	658819909	634.70	539.50	0.00	0.00	74.00	0.00	0.00	74.00	Wire	12033358946
	Rebate	Lynx Servi	2020-1282	4823220	658901656	1,021.11	867.94	0.00	0.00	119.06	0.00	0.00	119.06	Wire	12033358946
	Rebate	Safelite S	2020-1280	4818941	582301	622.84	529.41	0.00	0.00	72.63	0.00	0.00	72.63	Wire	12033358946
	Rebate	Safelite S	2020-1280	4821525	673714	704.67	598.97	0.00	0.00	82.16	0.00	0.00	82.16	Wire	12033358946
	Rebate	Safelite S	2020-1279	4816168	626120	362.46	308.09	0.00	0.00	42.26	0.00	0.00	42.26	Wire	12033358946
	Rebate	Safelite S	2020-1278	4813082	559495	416.07	353.66	0.00	0.00	48.51	0.00	0.00	48.51	Wire	12033358946
	Rebate	Safelite S	2020-1278	4809244	538390	1,090.93	927.29	0.00	0.00	683.14	0.00	0.00	683.14	Wire	12033358946
	Rebate	Safelite S	2020-1277	4732078	793048	1,266.96	1,076.92	0.00	0.00	147.72	0.00	0.00	147.72	Wire	12033358946
	Rebate	Safelite S	2020-1255	4710475	603406	593.23	504.25	0.00	0.00	29.54	0.00	0.00	29.54	Wire	12033358946
Auto Glass	Rebate					12,251.86	10,414.09	0.00	0.00	1,944.85	0.00	0.00	1,944.85		
Auto Glass	Total					21,166.70	17,991.70	0.00	0.00	9,522.46	0.00	20.00	9,502.46		
07/10/25						9,999.84	8,499.86	0.00	0.00	8,263.28	0.00	20.00	8,243.28		
	Advance	Safelite S	2020-1290	4835485	786830	1,070.05	909.54	0.00	0.00	909.54	0.00	20.00	889.54	Wire	12033433089
	Advance	Safelite S	2020-1290	4861420	123653	394.06	334.95	0.00	0.00	334.95	0.00	0.00	334.95	Wire	12033433089
	Advance	Safelite S	2020-1290	4860860	162738	1,304.84	1,109.11	0.00	0.00	1,109.11	0.00	0.00	1,109.11	Wire	12033433089
	Advance	Safelite S	2020-1290	4860039	155234	397.65	338.00	0.00	0.00	338.00	0.00	0.00	338.00	Wire	12033433089
	Advance	Safelite S	2020-1290	4860008	153311	866.54	736.56	0.00	0.00	736.56	0.00	0.00	736.56	Wire	12033433089
	Advance	Safelite S	2020-1290	4859521	148594	455.92	387.53	0.00	0.00	387.53	0.00	0.00	387.53	Wire	12033433089
	Advance	Safelite S	2020-1290	4857198	123560	1,221.98	1,038.68	0.00	0.00	1,038.68	0.00	0.00	1,038.68	Wire	12033433089



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	Advance	Safelite S	2020-1290	4856773	123780	925.29	786.50	0.00	0.00	786.50	0.00	0.00	786.50	Wire	12033433089
	Advance	Safelite S	2020-1290	4855288	108157	566.64	481.64	0.00	0.00	481.64	0.00	0.00	481.64	Wire	12033433089
	Advance	Safelite S	2020-1290	4854655	063637	1,014.66	862.46	0.00	0.00	862.46	0.00	0.00	862.46	Wire	12033433089
	Advance	Safelite S	2020-1290	4854025	042500	624.49	530.82	0.00	0.00	530.82	0.00	0.00	530.82	Wire	12033433089
	Advance	Safelite S	2020-1290	4851844	873511	827.63	703.49	0.00	0.00	703.49	0.00	0.00	703.49	Wire	12033433089
Auto Glass	Advance					9,669.75	8,219.28	0.00	0.00	8,219.28	0.00	20.00	8,199.28		
	Rebate	Lynx Servi	2020-1283	4834058	659121573	330.09	280.58	0.00	0.00	44.00	0.00	0.00	44.00	Wire	12033433089
Auto Glass	Rebate					330.09	280.58	0.00	0.00	44.00	0.00	0.00	44.00		
Auto Glass	Total					9,999.84	8,499.86	0.00	0.00	8,263.28	0.00	20.00	8,243.28		

07/11/25						13,991.01	11,892.36	0.00	0.00	11,892.36	0.00	20.00	11,872.36		
	Advance	Safelite S	2020-1291	4828559	709105	998.90	849.07	0.00	0.00	849.07	0.00	0.00	849.07	Wire	12033544996
	Advance	Safelite S	2020-1291	4856707	868612	1,264.57	1,074.88	0.00	0.00	1,074.88	0.00	0.00	1,074.88	Wire	12033544996
	Advance	Safelite S	2020-1291	4855728	897763	537.20	456.62	0.00	0.00	456.62	0.00	0.00	456.62	Wire	12033544996
	Advance	Safelite S	2020-1291	4859474	095856	608.11	516.89	0.00	0.00	516.89	0.00	20.00	496.89	Wire	12033544996
	Advance	Safelite S	2020-1291	4862534	131040	928.49	789.22	0.00	0.00	789.22	0.00	0.00	789.22	Wire	12033544996
	Advance	Safelite S	2020-1291	4862897	131142	1,257.00	1,068.45	0.00	0.00	1,068.45	0.00	0.00	1,068.45	Wire	12033544996
	Advance	Safelite S	2020-1291	4861085	158410	1,203.52	1,022.99	0.00	0.00	1,022.99	0.00	0.00	1,022.99	Wire	12033544996
	Advance	Safelite S	2020-1291	4860545	162965	1,093.21	929.23	0.00	0.00	929.23	0.00	0.00	929.23	Wire	12033544996
	Advance	Safelite S	2020-1291	4861425	171005	993.69	844.64	0.00	0.00	844.64	0.00	0.00	844.64	Wire	12033544996
	Advance	Safelite S	2020-1291	4866592	188401	456.42	387.96	0.00	0.00	387.96	0.00	0.00	387.96	Wire	12033544996
	Advance	Safelite S	2020-1291	4863934	195529	368.71	313.40	0.00	0.00	313.40	0.00	0.00	313.40	Wire	12033544996
	Advance	Safelite S	2020-1291	4865425	205468	420.80	357.68	0.00	0.00	357.68	0.00	0.00	357.68	Wire	12033544996
	Advance	Safelite S	2020-1291	4867586	221445	1,017.53	864.90	0.00	0.00	864.90	0.00	0.00	864.90	Wire	12033544996
	Advance	Safelite S	2020-1291	4867169	223152	500.48	425.41	0.00	0.00	425.41	0.00	0.00	425.41	Wire	12033544996
	Advance	Safelite S	2020-1291	4867351	224827	862.84	733.41	0.00	0.00	733.41	0.00	0.00	733.41	Wire	12033544996



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	Advance	Safelite S	2020-1291	4868567	233382	397.44	337.82	0.00	0.00	337.82	0.00	0.00	337.82	Wire	12033544996
	Advance	Safelite S	2020-1291	4854306	015177	1,082.10	919.79	0.00	0.00	919.79	0.00	0.00	919.79	Wire	12033544996
Auto Glass	Advance					13,991.01	11,892.36	0.00	0.00	11,892.36	0.00	20.00	11,872.36		
Auto Glass	Total					13,991.01	11,892.36	0.00	0.00	11,892.36	0.00	20.00	11,872.36		

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	Advance	Safelite S	2020-1292	4868501	236239	429.24	364.85	0.00	0.00	364.85	0.00	0.00	364.85	Wire	12033606371
	Advance	Safelite S	2020-1292	4868488	128578	689.03	585.68	0.00	0.00	585.68	0.00	0.00	585.68	Wire	12033606371
	Advance	Safelite S	2020-1292	4868085	227708	860.74	731.63	0.00	0.00	731.63	0.00	0.00	731.63	Wire	12033606371
	Advance	Safelite S	2020-1292	4868071	168752	884.00	751.40	0.00	0.00	751.40	0.00	0.00	751.40	Wire	12033606371
	Advance	Safelite S	2020-1292	4862413	162832	812.18	690.35	0.00	0.00	690.35	0.00	0.00	690.35	Wire	12033606371
	Advance	Safelite S	2020-1292	4862393	164968	1,490.84	1,267.21	0.00	0.00	1,267.21	0.00	0.00	1,267.21	Wire	12033606371
	Advance	Safelite S	2020-1292	4862369	433581	1,055.60	897.26	0.00	0.00	897.26	0.00	0.00	897.26	Wire	12033606371
	Advance	Safelite S	2020-1292	4856110	113288	1,148.13	975.91	0.00	0.00	975.91	0.00	0.00	975.91	Wire	12033606371
	Advance	Safelite S	2020-1292	4873418	277547	429.98	365.48	0.00	0.00	365.48	0.00	20.00	345.48	Wire	12033606371
	Advance	Safelite S	2020-1292	4872714	273143	799.18	679.30	0.00	0.00	679.30	0.00	0.00	679.30	Wire	12033606371
	Advance	Safelite S	2020-1292	4872631	232049	1,034.28	879.14	0.00	0.00	879.14	0.00	0.00	879.14	Wire	12033606371
	Advance	Safelite S	2020-1292	4871857	265840	361.42	307.21	0.00	0.00	307.21	0.00	0.00	307.21	Wire	12033606371
	Advance	Safelite S	2020-1292	4871269	259435	686.67	583.67	0.00	0.00	583.67	0.00	0.00	583.67	Wire	12033606371
	Advance	Safelite S	2020-1292	4871152	256878	418.81	355.99	0.00	0.00	355.99	0.00	0.00	355.99	Wire	12033606371
Auto Glass	Advance					11,100.10	9,435.08	0.00	0.00	9,435.08	0.00	20.00	9,415.08		
Auto Glass	Total					11,100.10	9,435.08	0.00	0.00	9,435.08	0.00	20.00	9,415.08		

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	Advance	Safelite S	2020-1293	4849429	774852	1,343.73	1,142.17	0.00	0.00	1,142.17	0.00	0.00	1,142.17	Wire	12033689737
	Advance	Safelite S	2020-1293	4858286	471582	524.06	445.45	0.00	0.00	445.45	0.00	20.00	425.45	Wire	12033689737
	Advance	Safelite S	2020-1293	4863579	040016	661.06	561.90	0.00	0.00	561.90	0.00	0.00	561.90	Wire	12033689737



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	Advance	Safelite S	2020-1293	4863776	160484	642.88	546.45	0.00	0.00	546.45	0.00	0.00	546.45	Wire	12033689737
	Advance	Safelite S	2020-1293	4868509	187745	1,524.35	1,295.70	0.00	0.00	1,295.70	0.00	0.00	1,295.70	Wire	12033689737
	Advance	Safelite S	2020-1293	4876036	291257	1,159.02	985.17	0.00	0.00	985.17	0.00	0.00	985.17	Wire	12033689737
	Advance	Safelite S	2020-1293	4875471	291719	836.26	710.82	0.00	0.00	710.82	0.00	0.00	710.82	Wire	12033689737
	Advance	Safelite S	2020-1293	4874536	290303	439.75	373.79	0.00	0.00	373.79	0.00	0.00	373.79	Wire	12033689737
	Advance	Safelite S	2020-1293	4874532	291126	741.11	629.94	0.00	0.00	629.94	0.00	0.00	629.94	Wire	12033689737
	Advance	Safelite S	2020-1293	4874513	283570	569.01	483.66	0.00	0.00	483.66	0.00	0.00	483.66	Wire	12033689737
	Advance	Safelite S	2020-1293	4873870	286278	1,013.71	861.65	0.00	0.00	861.65	0.00	0.00	861.65	Wire	12033689737
	Advance	Safelite S	2020-1293	4873432	270704	1,236.62	1,051.13	0.00	0.00	1,051.13	0.00	0.00	1,051.13	Wire	12033689737
	Advance	Safelite S	2020-1293	4871841	253890	429.44	365.02	0.00	0.00	365.02	0.00	0.00	365.02	Wire	12033689737
Auto Glass	Advance					11,121.00	9,452.85	0.00	0.00	9,452.85	0.00	20.00	9,432.85		
Auto Glass	Total					11,121.00	9,452.85	0.00	0.00	9,452.85	0.00	20.00	9,432.85		

07/16/25						11,340.15	9,639.13	0.00	0.00	9,639.13	0.00	20.00	9,619.13		
	Advance	Lynx Servi	2020-1294	4684527	655878106	1,396.89	1,187.36	0.00	0.00	1,187.36	0.00	0.00	1,187.36	Wire	12033768592
	Advance	Safelite S	2020-1294	4871896	263383	1,053.14	895.17	0.00	0.00	895.17	0.00	0.00	895.17	Wire	12033768592
	Advance	Safelite S	2020-1294	4875449	238107	371.05	315.39	0.00	0.00	315.39	0.00	20.00	295.39	Wire	12033768592
	Advance	Safelite S	2020-1294	4877650	062390	1,193.80	1,014.73	0.00	0.00	1,014.73	0.00	0.00	1,014.73	Wire	12033768592
	Advance	Safelite S	2020-1294	4875526	292578	606.55	515.57	0.00	0.00	515.57	0.00	0.00	515.57	Wire	12033768592
	Advance	Safelite S	2020-1294	4876690	324555	880.37	748.31	0.00	0.00	748.31	0.00	0.00	748.31	Wire	12033768592
	Advance	Safelite S	2020-1294	4876826	317317	266.34	226.39	0.00	0.00	226.39	0.00	0.00	226.39	Wire	12033768592
	Advance	Safelite S	2020-1294	4877150	287228	434.70	369.50	0.00	0.00	369.50	0.00	0.00	369.50	Wire	12033768592
	Advance	Safelite S	2020-1294	4878175	328289	1,106.51	940.53	0.00	0.00	940.53	0.00	0.00	940.53	Wire	12033768592
	Advance	Safelite S	2020-1294	4878186	336258	609.67	518.22	0.00	0.00	518.22	0.00	0.00	518.22	Wire	12033768592
	Advance	Safelite S	2020-1294	4878204	337688	1,033.98	878.88	0.00	0.00	878.88	0.00	0.00	878.88	Wire	12033768592
	Advance	Safelite S	2020-1294	4879078	327723	1,129.16	959.79	0.00	0.00	959.79	0.00	0.00	959.79	Wire	12033768592



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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1294	4868834	230594	1,257.99	1,069.29	0.00	0.00	1,069.29	0.00	0.00	1,069.29	Wire	12033768592
Auto Glass	Advance					11,340.15	9,639.13	0.00	0.00	9,639.13	0.00	20.00	9,619.13		
Auto Glass	Total					11,340.15	9,639.13	0.00	0.00	9,639.13	0.00	20.00	9,619.13		
07/17/25						31,913.07	26,483.98	0.00	0.00	9,950.23	210.68	20.00	9,719.55		
	Advance	Safelite S	2020-1295	4881756	346623	1,254.14	1,066.02	0.00	0.00	1,066.02	0.00	0.00	1,066.02	Wire	12033848534
	Advance	Safelite S	2020-1295	4881827	378759	469.63	399.19	0.00	0.00	399.19	0.00	20.00	379.19	Wire	12033848534
	Advance	Safelite S	2020-1295	4881839	356281	437.61	371.97	0.00	0.00	371.97	0.00	0.00	371.97	Wire	12033848534
	Advance	Safelite S	2020-1295	4881857	364714	156.85	133.32	0.00	0.00	133.32	0.00	0.00	133.32	Wire	12033848534
	Advance	Safelite S	2020-1295	4881953	375444	1,038.03	882.33	0.00	0.00	882.33	0.00	0.00	882.33	Wire	12033848534
	Advance	Safelite S	2020-1295	4882864	057057	609.64	518.19	0.00	0.00	518.19	0.00	0.00	518.19	Wire	12033848534
	Advance	Safelite S	2020-1295	4883049	350212	501.99	426.69	0.00	0.00	426.69	0.00	0.00	426.69	Wire	12033848534
	Advance	Safelite S	2020-1295	4884538	118206	1,040.82	884.70	0.00	0.00	884.70	0.00	0.00	884.70	Wire	12033848534
	Advance	Safelite S	2020-1295	4874528	291917	987.71	839.55	0.00	0.00	839.55	0.00	0.00	839.55	Wire	12033848534
	Advance	Safelite S	2020-1295	4876407	291458	1,340.45	1,139.38	0.00	0.00	1,139.38	0.00	0.00	1,139.38	Wire	12033848534
Auto Glass	Advance					7,836.87	6,661.34	0.00	0.00	6,661.34	0.00	20.00	6,641.34		
	Rebate	Lynx Servi	2020-1282	4780299	658035142	873.71	742.65	0.00	0.00	80.63	0.00	0.00	80.63	Wire	12033848534
	Rebate	Lynx Servi	2020-1283	4812893	658679155	917.09	779.53	0.00	0.00	106.93	0.00	0.00	106.93	Wire	12033848534
	Rebate	Lynx Servi	2020-1283	4834060	659120488	978.95	832.11	0.00	0.00	114.14	0.00	0.00	114.14	Wire	12033848534
	Rebate	Lynx Servi	2020-1283	4834059	659120461	448.81	381.49	0.00	0.00	52.33	0.00	0.00	52.33	Wire	12033848534
	Rebate	Lynx Servi	2020-1283	4828497	658959719	1,410.32	1,198.77	0.00	0.00	164.45	0.00	0.00	164.45	Wire	12033848534
	Rebate	Lynx Servi	2020-1284	4832219	659085399	1,024.77	871.05	0.00	0.00	119.49	0.00	0.00	119.49	Wire	12033848534
	Rebate	Lynx Servi	2020-1284	4834362	659103249	917.64	779.99	0.00	0.00	107.00	0.00	0.00	107.00	Wire	12033848534
	Rebate	Lynx Servi	2020-1285	4839132	659057204	587.32	499.22	0.00	0.00	68.48	0.00	0.00	68.48	Wire	12033848534
	Rebate	Lynx Servi	2020-1285	4839137	659122545	1,164.36	989.71	0.00	0.00	135.76	0.00	0.00	135.76	Wire	12033848534



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	Rebate	Lynx Servi	2020-1285	4833744	659114380	885.87	752.99	0.00	0.00	103.29	0.00	0.00	103.29	Wire	12033848534
	Rebate	Lynx Servi	2020-1285	4839066	659220210	1,112.53	945.65	0.00	0.00	129.72	0.00	0.00	129.72	Wire	12033848534
	Rebate	Lynx Servi	2020-1286	4840155	659250357	678.10	576.39	0.00	0.00	79.06	0.00	0.00	79.06	Wire	12033848534
	Rebate	Safelite S	2020-1282	4825407	820477	252.76	214.85	0.00	0.00	29.47	0.00	0.00	29.47	Wire	12033848534
	Rebate	Safelite S	2020-1281	4808013	507206	468.79	398.47	0.00	0.00	54.66	0.00	0.00	54.66	Wire	12033848534
	Rebate	Safelite S	2020-1281	4820817	652395	698.38	593.62	0.00	0.00	81.43	0.00	0.00	81.43	Wire	12033848534
	Rebate	Safelite S	2020-1281	4824542	632008	564.78	480.06	0.00	0.00	65.86	0.00	0.00	65.86	Wire	12033848534
	Rebate	Safelite S	2020-1281	4821610	628862	566.99	481.94	0.00	0.00	66.11	0.00	0.00	66.11	Wire	12033848534
	Rebate	Safelite S	2020-1281	4823213	667728	958.27	814.53	0.00	0.00	111.73	0.00	0.00	111.73	Wire	12033848534
	Rebate	Safelite S	2020-1281	4823217	668169	355.14	301.87	0.00	0.00	41.41	0.00	0.00	41.41	Wire	12033848534
	Rebate	Safelite S	2020-1280	4819023	580904	1,058.79	899.97	0.00	0.00	123.46	0.00	0.00	123.46	Wire	12033848534
	Rebate	Safelite S	2020-1279	4816146	631375	459.29	390.40	0.00	0.00	53.55	0.00	0.00	53.55	Wire	12033848534
	Rebate	Safelite S	2020-1279	4814443	593339	771.44	655.72	0.00	0.00	89.95	0.00	0.00	89.95	Wire	12033848534
	Rebate	Safelite S	2020-1279	4815764	559153	1,015.34	863.04	0.00	0.00	118.39	0.00	0.00	118.39	Wire	12033848534
	Rebate	Safelite S	2020-1279	4809937	555271	1,148.21	975.98	0.00	0.00	133.88	0.00	0.00	133.88	Wire	12033848534
	Rebate	Safelite S	2020-1278	4799956	474307	1,412.32	1,200.47	0.00	0.00	141.09	0.00	0.00	141.09	Wire	12033848534
	Rebate	Safelite S	2020-1260	4731752	735287	489.96	416.47	0.00	0.00	32.58	0.00	0.00	32.58	Wire	12033848534
	Rebate	Safelite S	2020-1260	4718362	248881	1,130.94	961.30	0.00	0.00	75.21	0.00	0.00	75.21	Wire	12033848534
	Rebate	Safelite S	2020-1260	4728691	778481	637.24	541.65	0.00	0.00	42.38	0.00	0.00	42.38	Wire	12033848534
	Rebate	Safelite S	2020-1248	4682316	436182	332.65	282.75	0.00	0.00	11.01	0.00	0.00	11.01	Wire	12033848534
Auto Glass	Rebate					23,320.76	19,822.64	0.00	0.00	2,533.45	0.00	0.00	2,533.45		
	Unfactored	Safelite S			3267011sup	315.44	0.00	0.00	0.00	315.44	0.00	0.00	315.44	Wire	12033848534
	Unfactored	Safelite S			4360257sup	440.00	0.00	0.00	0.00	440.00	210.68	0.00	229.32	Wire	12033848534
Auto Glass	Unfactored					755.44	0.00	0.00	0.00	755.44	210.68	0.00	544.76		
Auto Glass	Total					31,913.07	26,483.98	0.00	0.00	9,950.23	210.68	20.00	9,719.55		



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07/18/25						36,676.56	29,574.48	0.00	0.00	12,916.98	743.82	20.00	12,153.16		
	Advance	Safelite S	2020-1296	4590257	593235	796.86	677.33	0.00	0.00	677.33	0.00	0.00	677.33	Wire	12033917922
	Advance	Safelite S	2020-1296	4881676	319922	589.58	501.14	0.00	0.00	501.14	0.00	20.00	481.14	Wire	12033917922
	Advance	Safelite S	2020-1296	4882913	386567	613.71	521.65	0.00	0.00	521.65	0.00	0.00	521.65	Wire	12033917922
	Advance	Safelite S	2020-1296	4885949	414671	826.29	702.35	0.00	0.00	702.35	0.00	0.00	702.35	Wire	12033917922
	Advance	Safelite S	2020-1296	4885983	418422	631.33	536.63	0.00	0.00	536.63	0.00	0.00	536.63	Wire	12033917922
	Advance	Safelite S	2020-1296	4886446	369375	1,666.94	1,416.90	0.00	0.00	1,416.90	0.00	0.00	1,416.90	Wire	12033917922
	Advance	Safelite S	2020-1296	4886458	369257	1,411.03	1,199.38	0.00	0.00	1,199.38	0.00	0.00	1,199.38	Wire	12033917922
	Advance	Safelite S	2020-1296	4886582	388640	439.67	373.72	0.00	0.00	373.72	0.00	0.00	373.72	Wire	12033917922
	Advance	Safelite S	2020-1296	4886842	424947	615.04	522.78	0.00	0.00	522.78	0.00	0.00	522.78	Wire	12033917922
	Advance	Safelite S	2020-1296	4888392	441329	386.43	328.47	0.00	0.00	328.47	0.00	0.00	328.47	Wire	12033917922
	Advance	Safelite S	2020-1296	4877116	668627	1,124.28	955.64	0.00	0.00	955.64	0.00	0.00	955.64	Wire	12033917922
Auto Glass	Advance					9,101.16	7,735.99	0.00	0.00	7,735.99	0.00	20.00	7,715.99		
	Rebate	Safelite S	2020-1284	4837244	797077	589.95	501.46	0.00	0.00	68.79	0.00	0.00	68.79	Wire	12033917922
	Rebate	Safelite S	2020-1284	4837325	784920	571.71	485.95	0.00	0.00	66.66	0.00	0.00	66.66	Wire	12033917922
	Rebate	Safelite S	2020-1284	4837264	774931	500.27	425.23	0.00	0.00	58.33	0.00	0.00	58.33	Wire	12033917922
	Rebate	Safelite S	2020-1284	4825055	652147	917.17	779.59	0.00	0.00	106.95	0.00	0.00	106.95	Wire	12033917922
	Rebate	Safelite S	2020-1283	4792583	619283	598.87	509.04	0.00	0.00	69.83	0.00	0.00	69.83	Wire	12033917922
	Rebate	Safelite S	2020-1283	4828407	616696	768.30	653.06	0.00	0.00	89.58	0.00	0.00	89.58	Wire	12033917922
	Rebate	Safelite S	2020-1283	4830660	531196	910.24	773.70	0.00	0.00	106.14	0.00	0.00	106.14	Wire	12033917922
	Rebate	Safelite S	2020-1283	4833766	759585	1,318.94	1,121.10	0.00	0.00	153.79	0.00	0.00	153.79	Wire	12033917922
	Rebate	Safelite S	2020-1283	4834648	784395	325.11	276.34	0.00	0.00	37.91	0.00	0.00	37.91	Wire	12033917922
	Rebate	Safelite S	2020-1282	4826932	663764	250.86	213.23	0.00	0.00	29.25	0.00	0.00	29.25	Wire	12033917922
	Rebate	Safelite S	2020-1282	4807908	503202	988.23	840.00	0.00	0.00	115.22	0.00	0.00	115.22	Wire	12033917922
	Rebate	Safelite S	2020-1282	4775520	256009	1,553.00	1,320.05	0.00	0.00	181.08	0.00	0.00	181.08	Wire	12033917922

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	Rebate	Safelite S	2020-1282	4793598	838509	536.25	455.81	0.00	0.00	62.53	0.00	0.00	62.53	Wire	12033917922
	Rebate	Safelite S	2020-1282	4825027	647681	1,523.28	1,294.79	0.00	0.00	177.61	0.00	0.00	177.61	Wire	12033917922
	Rebate	Safelite S	2020-1282	4825115	638353	939.15	798.28	0.00	0.00	109.50	0.00	0.00	109.50	Wire	12033917922
	Rebate	Safelite S	2020-1282	4825011	632447	914.78	777.56	0.00	0.00	106.67	0.00	0.00	106.67	Wire	12033917922
	Rebate	Safelite S	2020-1282	4818976	584907	1,337.46	1,136.84	0.00	0.00	155.95	0.00	0.00	155.95	Wire	12033917922
	Rebate	Safelite S	2020-1282	4826937	551014	1,007.76	856.60	0.00	0.00	117.50	0.00	0.00	117.50	Wire	12033917922
	Rebate	Safelite S	2020-1282	4820554	536451	622.13	528.81	0.00	0.00	72.54	0.00	0.00	72.54	Wire	12033917922
	Rebate	Safelite S	2020-1281	4819014	633124	1,000.62	850.53	0.00	0.00	116.67	0.00	0.00	116.67	Wire	12033917922
	Rebate	Safelite S	2020-1281	4823224	670625	987.71	839.55	0.00	0.00	115.17	0.00	0.00	115.17	Wire	12033917922
	Rebate	Safelite S	2020-1281	4822773	507570	867.18	737.10	0.00	0.00	101.12	0.00	0.00	101.12	Wire	12033917922
	Rebate	Safelite S	2020-1278	4809926	528607	60.00	51.00	0.00	0.00	5.99	0.00	0.00	5.99	Wire	12033917922
	Rebate	Safelite S	2020-1277	4800881	477935	1,112.91	945.97	0.00	0.00	111.18	0.00	0.00	111.18	Wire	12033917922
	Rebate	Safelite S	2020-1277	4801171	499270	1,426.66	1,212.66	0.00	0.00	142.52	0.00	0.00	142.52	Wire	12033917922
	Rebate	Safelite S	2020-1277	4808582	552426	1,624.62	1,380.93	0.00	0.00	162.30	0.00	0.00	162.30	Wire	12033917922
	Rebate	Safelite S	2020-1274	4788377	389687	804.32	683.67	0.00	0.00	630.35	0.00	0.00	630.35	Wire	12033917922
	Rebate	Safelite S	2020-1245	4576993	467177	1,634.87	1,389.64	0.00	0.00	26.81	0.00	0.00	26.81	Wire	12033917922
Auto Glass	Rebate					25,692.35	21,838.49	0.00	0.00	3,297.94	0.00	0.00	3,297.94		
	Unfactored	Safelite S		4485539sup		1,833.05	0.00	0.00	0.00	1,833.05	743.82	0.00	1,089.23	Wire	12033917922
	Unfactored	Safelite S		639629sup		50.00	0.00	0.00	0.00	50.00	0.00	0.00	50.00	Wire	12033917922
Auto Glass	Unfactored					1,883.05	0.00	0.00	0.00	1,883.05	743.82	0.00	1,139.23		
Auto Glass	Total					36,676.56	29,574.48	0.00	0.00	12,916.98	743.82	20.00	12,153.16		

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	Advance	Safelite S	2020-1297	4888590	442809	432.17	367.34	0.00	0.00	367.34	0.00	0.00	367.34	Wire	12034009636
	Advance	Safelite S	2020-1297	4891152	458527	447.32	380.22	0.00	0.00	380.22	0.00	0.00	380.22	Wire	12034009636
	Advance	Safelite S	2020-1297	4892776	425061	363.15	308.68	0.00	0.00	308.68	0.00	0.00	308.68	Wire	12034009636



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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1297	4888549	242376	1,032.93	877.99	0.00	0.00	877.99	0.00	0.00	877.99	Wire	12034009636
	Advance	Safelite S	2020-1297	4889634	414462	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12034009636
	Advance	Safelite S	2020-1297	4889643	445054	490.91	417.27	0.00	0.00	417.27	0.00	0.00	417.27	Wire	12034009636
	Advance	Safelite S	2020-1297	4892174	469408	650.16	552.64	0.00	0.00	552.64	0.00	20.00	532.64	Wire	12034009636
	Advance	Safelite S	2020-1297	4893767	459567	567.64	482.49	0.00	0.00	482.49	0.00	0.00	482.49	Wire	12034009636
	Advance	Safelite S	2020-1297	4893786	486393	517.80	440.13	0.00	0.00	440.13	0.00	0.00	440.13	Wire	12034009636
	Advance	Safelite S	2020-1297	4894134	498467	1,049.18	891.80	0.00	0.00	891.80	0.00	0.00	891.80	Wire	12034009636
	Advance	Safelite S	2020-1297	4878259	339193	1,040.55	884.47	0.00	0.00	884.47	0.00	0.00	884.47	Wire	12034009636
	Advance	Safelite S	2020-1297	4884402	291897	511.54	434.81	0.00	0.00	434.81	0.00	0.00	434.81	Wire	12034009636
	Advance	Safelite S	2020-1297	4885645	377700	460.65	391.55	0.00	0.00	391.55	0.00	0.00	391.55	Wire	12034009636
	Advance	Safelite S	2020-1297	4887590	422066	735.34	625.04	0.00	0.00	625.04	0.00	0.00	625.04	Wire	12034009636
	Advance	Safelite S	2020-1297	4888486	242083	560.75	476.64	0.00	0.00	476.64	0.00	0.00	476.64	Wire	12034009636
Auto Glass	Advance					8,920.09	7,582.07	0.00	0.00	7,582.07	0.00	20.00	7,562.07		
Auto Glass	Total					8,920.09	7,582.07	0.00	0.00	7,582.07	0.00	20.00	7,562.07		
07/22/25						17,118.30	14,550.57	0.00	0.00	5,912.68	0.00	20.00	5,892.68		
	Advance	Safelite S	2020-1298	4871333	262070	456.35	387.90	0.00	0.00	387.90	0.00	0.00	387.90	Wire	12034076705
	Advance	Safelite S	2020-1298	4894017	477751	535.44	455.12	0.00	0.00	455.12	0.00	0.00	455.12	Wire	12034076705
	Advance	Safelite S	2020-1298	4894630	472629	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12034076705
	Advance	Safelite S	2020-1298	4894909	389625	852.33	724.48	0.00	0.00	724.48	0.00	20.00	704.48	Wire	12034076705
	Advance	Safelite S	2020-1298	4896794	534452	428.94	364.60	0.00	0.00	364.60	0.00	0.00	364.60	Wire	12034076705
	Advance	Safelite S	2020-1298	4894267	329210	923.74	785.18	0.00	0.00	785.18	0.00	0.00	785.18	Wire	12034076705
	Advance	Safelite S	2020-1298	4882887	376594	867.09	737.03	0.00	0.00	737.03	0.00	0.00	737.03	Wire	12034076705
	Advance	Safelite S	2020-1298	4872663	770566	1,321.75	1,123.49	0.00	0.00	1,123.49	0.00	0.00	1,123.49	Wire	12034076705
Auto Glass	Advance					5,445.64	4,628.80	0.00	0.00	4,628.80	0.00	20.00	4,608.80		
	Rebate	Safelite S	2020-1287	4844091	837485	79.57	67.63	0.00	0.00	9.28	0.00	0.00	9.28	Wire	12034076705



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	Rebate	Safelite S	2020-1287	4847333	896788	466.42	396.46	0.00	0.00	54.38	0.00	0.00	54.38	Wire	12034076705
	Rebate	Safelite S	2020-1286	4845969	868279	470.17	399.64	0.00	0.00	54.83	0.00	0.00	54.83	Wire	12034076705
	Rebate	Safelite S	2020-1286	4845700	799736	920.26	782.22	0.00	0.00	107.30	0.00	0.00	107.30	Wire	12034076705
	Rebate	Safelite S	2020-1286	4844095	866592	971.71	825.95	0.00	0.00	113.30	0.00	0.00	113.30	Wire	12034076705
	Rebate	Safelite S	2020-1286	4843563	207733	367.09	312.03	0.00	0.00	42.80	0.00	0.00	42.80	Wire	12034076705
	Rebate	Safelite S	2020-1286	4842981	858279	962.50	818.13	0.00	0.00	112.22	0.00	0.00	112.22	Wire	12034076705
	Rebate	Safelite S	2020-1286	4842915	688080	1,011.89	860.11	0.00	0.00	117.98	0.00	0.00	117.98	Wire	12034076705
	Rebate	Safelite S	2020-1286	4842337	847902	418.40	355.64	0.00	0.00	48.79	0.00	0.00	48.79	Wire	12034076705
	Rebate	Safelite S	2020-1285	4842362	855099	866.54	736.56	0.00	0.00	101.04	0.00	0.00	101.04	Wire	12034076705
	Rebate	Safelite S	2020-1285	4839175	781582	518.76	440.95	0.00	0.00	60.48	0.00	0.00	60.48	Wire	12034076705
	Rebate	Safelite S	2020-1283	4828550	709311	987.71	839.55	0.00	0.00	98.68	0.00	0.00	98.68	Wire	12034076705
	Rebate	Safelite S	2020-1283	4828535	707575	286.16	243.24	0.00	0.00	28.58	0.00	0.00	28.58	Wire	12034076705
	Rebate	Safelite S	2020-1282	4820647	599879	851.33	723.63	0.00	0.00	85.06	0.00	0.00	85.06	Wire	12034076705
	Rebate	Safelite S	2020-1281	4815744	629798	1,016.78	864.26	0.00	0.00	101.58	0.00	0.00	101.58	Wire	12034076705
	Rebate	Safelite S	2020-1281	4820729	602215	426.90	362.87	0.00	0.00	42.64	0.00	0.00	42.64	Wire	12034076705
	Rebate	Safelite S	2020-1280	4818983	531260	1,050.47	892.90	0.00	0.00	104.94	0.00	0.00	104.94	Wire	12034076705
Auto Glass	Rebate					11,672.66	9,921.77	0.00	0.00	1,283.88	0.00	0.00	1,283.88		
Auto Glass	Total					17,118.30	14,550.57	0.00	0.00	5,912.68	0.00	20.00	5,892.68		

07/23/25						10,765.41	8,882.24	0.00	0.00	3,571.95	0.00	20.00	3,551.95		
	Advance	Safelite S	2020-1299	4899171	555714	171.03	145.38	0.00	0.00	145.38	0.00	0.00	145.38	Wire	12034155196
	Advance	Safelite S	2020-1299	4899146	556720	517.42	439.81	0.00	0.00	439.81	0.00	0.00	439.81	Wire	12034155196
	Advance	Safelite S	2020-1299	4899128	562045	396.91	337.37	0.00	0.00	337.37	0.00	20.00	317.37	Wire	12034155196
	Advance	Safelite S	2020-1299	4894633	504694	1,370.43	1,164.87	0.00	0.00	1,164.87	0.00	0.00	1,164.87	Wire	12034155196
	Advance	Safelite S	2020-1299	4894036	479973	392.77	333.85	0.00	0.00	333.85	0.00	0.00	333.85	Wire	12034155196
Auto Glass	Advance					2,848.56	2,421.28	0.00	0.00	2,421.28	0.00	20.00	2,401.28		



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	Rebate	Lynx Servi	2020-1287	4841083	659237113	1,410.32	1,198.77	0.00	0.00	164.45	0.00	0.00	164.45	Wire	12034155196
	Rebate	Safelite S	2020-1288	4854115	098452	625.82	531.95	0.00	0.00	72.97	0.00	0.00	72.97	Wire	12034155196
	Rebate	Safelite S	2020-1286	4846338	011168	241.78	205.51	0.00	0.00	28.19	0.00	0.00	28.19	Wire	12034155196
	Rebate	Safelite S	2020-1286	4844092	878487	342.36	291.01	0.00	0.00	39.93	0.00	0.00	39.93	Wire	12034155196
	Rebate	Safelite S	2020-1286	4847299	887646	1,052.35	894.50	0.00	0.00	122.69	0.00	0.00	122.69	Wire	12034155196
	Rebate	Safelite S	2020-1286	4841268	764364	854.37	726.21	0.00	0.00	99.62	0.00	0.00	99.62	Wire	12034155196
	Rebate	Safelite S	2020-1284	4834368	745773	1,015.94	863.55	0.00	0.00	101.49	0.00	0.00	101.49	Wire	12034155196
	Rebate	Safelite S	2020-1283	4833723	771326	375.68	319.33	0.00	0.00	37.53	0.00	0.00	37.53	Wire	12034155196
	Rebate	Safelite S	2020-1283	4831571	669827	684.21	581.58	0.00	0.00	68.35	0.00	0.00	68.35	Wire	12034155196
	Rebate	Safelite S	2020-1282	4825395	706786	318.41	270.65	0.00	0.00	31.80	0.00	0.00	31.80	Wire	12034155196
	Rebate	Safelite S	2020-1282	4825083	668463	679.88	577.90	0.00	0.00	67.92	0.00	0.00	67.92	Wire	12034155196
Auto Glass	Rebate					7,601.12	6,460.96	0.00	0.00	834.94	0.00	0.00	834.94		
	Unfactored	Safelite S		4441430sup		315.73	0.00	0.00	0.00	315.73	0.00	0.00	315.73	Wire	12034155196
Auto Glass	Unfactored					315.73	0.00	0.00	0.00	315.73	0.00	0.00	315.73		
Auto Glass	Total					10,765.41	8,882.24	0.00	0.00	3,571.95	0.00	20.00	3,551.95		

07/24/25						28,499.07	23,504.89	0.00	0.00	7,415.47	334.86	20.00	7,060.61		
	Advance	Safelite S	2020-1300	4906133	601499	339.26	288.37	0.00	0.00	288.37	0.00	0.00	288.37	Wire	12034212325
	Advance	Safelite S	2020-1300	4904139	601848	715.90	608.52	0.00	0.00	608.52	0.00	20.00	588.52	Wire	12034212325
	Advance	Safelite S	2020-1300	4902511	594752	238.15	202.43	0.00	0.00	202.43	0.00	0.00	202.43	Wire	12034212325
	Advance	Safelite S	2020-1300	4901240	548319	843.59	717.05	0.00	0.00	717.05	0.00	0.00	717.05	Wire	12034212325
	Advance	Safelite S	2020-1300	4899119	543020	1,029.90	875.42	0.00	0.00	875.42	0.00	0.00	875.42	Wire	12034212325
	Advance	Safelite S	2020-1300	4899107	473218	551.24	468.55	0.00	0.00	468.55	0.00	0.00	468.55	Wire	12034212325
	Advance	Safelite S	2020-1300	4893987	491435	984.58	836.89	0.00	0.00	836.89	0.00	0.00	836.89	Wire	12034212325
Auto Glass	Advance					4,702.62	3,997.23	0.00	0.00	3,997.23	0.00	20.00	3,977.23		
	Rebate	Safelite S	2020-1291	4868567	233382	397.44	337.82	0.00	0.00	46.35	0.00	0.00	46.35	Wire	12034212325

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Rebate	Safelite S	2020-1290	4851844	873511	827.63	703.49	0.00	0.00	96.50	0.00	0.00	96.50	Wire	12034212325
Rebate	Safelite S	2020-1290	4855288	108157	566.64	481.64	0.00	0.00	66.07	0.00	0.00	66.07	Wire	12034212325
Rebate	Safelite S	2020-1290	4856773	123780	925.29	786.50	0.00	0.00	107.89	0.00	0.00	107.89	Wire	12034212325
Rebate	Safelite S	2020-1290	4859521	148594	455.92	387.53	0.00	0.00	53.16	0.00	0.00	53.16	Wire	12034212325
Rebate	Safelite S	2020-1290	4860008	153311	866.54	736.56	0.00	0.00	101.04	0.00	0.00	101.04	Wire	12034212325
Rebate	Safelite S	2020-1290	4860039	155234	397.65	338.00	0.00	0.00	10.91	0.00	0.00	10.91	Wire	12034212325
Rebate	Safelite S	2020-1290	4861420	123653	394.06	334.95	0.00	0.00	45.95	0.00	0.00	45.95	Wire	12034212325
Rebate	Safelite S	2020-1289	4854616	103663	837.66	712.01	0.00	0.00	97.68	0.00	0.00	97.68	Wire	12034212325
Rebate	Safelite S	2020-1289	4855666	042580	628.05	533.84	0.00	0.00	73.23	0.00	0.00	73.23	Wire	12034212325
Rebate	Safelite S	2020-1289	4856035	104752	914.19	777.06	0.00	0.00	106.60	0.00	0.00	106.60	Wire	12034212325
Rebate	Safelite S	2020-1289	4856719	895187	807.74	686.58	0.00	0.00	94.18	0.00	0.00	94.18	Wire	12034212325
Rebate	Safelite S	2020-1289	4856730	028754	850.31	722.76	0.00	0.00	99.15	0.00	0.00	99.15	Wire	12034212325
Rebate	Safelite S	2020-1288	4847215	859108	1,306.32	1,110.37	0.00	0.00	152.32	0.00	0.00	152.32	Wire	12034212325
Rebate	Safelite S	2020-1288	4852345	061973	798.14	678.42	0.00	0.00	93.06	0.00	0.00	93.06	Wire	12034212325
Rebate	Safelite S	2020-1288	4852356	063994	387.34	329.24	0.00	0.00	45.16	0.00	0.00	45.16	Wire	12034212325
Rebate	Safelite S	2020-1288	4852364	065827	608.92	517.58	0.00	0.00	71.00	0.00	0.00	71.00	Wire	12034212325
Rebate	Safelite S	2020-1288	4852369	070197	648.60	551.31	0.00	0.00	75.63	0.00	0.00	75.63	Wire	12034212325
Rebate	Safelite S	2020-1287	4844089	837188	1,366.12	1,161.20	0.00	0.00	159.29	0.00	0.00	159.29	Wire	12034212325
Rebate	Safelite S	2020-1287	4844932	856288	531.15	451.48	0.00	0.00	61.93	0.00	0.00	61.93	Wire	12034212325
Rebate	Safelite S	2020-1287	4847405	873314	816.06	693.65	0.00	0.00	95.15	0.00	0.00	95.15	Wire	12034212325
Rebate	Safelite S	2020-1287	4847462	005707	473.55	402.52	0.00	0.00	55.21	0.00	0.00	55.21	Wire	12034212325
Rebate	Safelite S	2020-1287	4847469	007333	974.70	828.50	0.00	0.00	113.65	0.00	0.00	113.65	Wire	12034212325
Rebate	Safelite S	2020-1287	4851349	044183	758.85	645.02	0.00	0.00	88.48	0.00	0.00	88.48	Wire	12034212325
Rebate	Safelite S	2020-1287	4851373	048978	616.15	523.73	0.00	0.00	71.84	0.00	0.00	71.84	Wire	12034212325
Rebate	Safelite S	2020-1287	4851380	049528	459.15	390.28	0.00	0.00	53.53	0.00	0.00	53.53	Wire	12034212325



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	Rebate	Safelite S	2020-1287	4851825	058789	230.61	196.02	0.00	0.00	26.89	0.00	0.00	26.89	Wire	12034212325
	Rebate	Safelite S	2020-1286	4832404	749326	566.84	481.81	0.00	0.00	56.63	0.00	0.00	56.63	Wire	12034212325
	Rebate	Safelite S	2020-1286	4847182	006224	1,131.87	962.09	0.00	0.00	113.07	0.00	0.00	113.07	Wire	12034212325
	Rebate	Safelite S	2020-1285	4843165	859708	625.17	531.39	0.00	0.00	62.46	0.00	0.00	62.46	Wire	12034212325
	Rebate	Safelite S	2020-1286	4824978	604731	1,371.14	1,165.47	0.00	0.00	136.98	0.00	0.00	136.98	Wire	12034212325
	Rebate	Safelite S	2020-1285	4823228	678106	410.40	348.84	0.00	0.00	41.00	0.00	0.00	41.00	Wire	12034212325
Auto Glass	Rebate					22,950.20	19,507.66	0.00	0.00	2,571.99	0.00	0.00	2,571.99		
	Unfactored	Safelite S		4710130sup		525.00	0.00	0.00	0.00	525.00	34.86	0.00	490.14	Wire	12034212325
	Unfactored	Safelite S		658035142sup		21.25	0.00	0.00	0.00	21.25	0.00	0.00	21.25	Wire	12034212325
	Unfactored	Safelite S		4588071sup		300.00	0.00	0.00	0.00	300.00	300.00	0.00	0.00	Wire	12034212325
Auto Glass	Unfactored					846.25	0.00	0.00	0.00	846.25	334.86	0.00	511.39		
Auto Glass	Total					28,499.07	23,504.89	0.00	0.00	7,415.47	334.86	20.00	7,060.61		

07/25/25						13,412.19	11,124.11	0.00	0.00	6,923.15	0.00	20.00	6,903.15		
	Advance	Safelite S	2020-1301	4907928	595383	1,375.68	1,169.33	0.00	0.00	1,169.33	0.00	0.00	1,169.33	Wire	12034307614
	Advance	Safelite S	2020-1301	4907869	636128	978.85	832.02	0.00	0.00	832.02	0.00	0.00	832.02	Wire	12034307614
	Advance	Safelite S	2020-1301	4907175	633721	487.80	414.63	0.00	0.00	414.63	0.00	0.00	414.63	Wire	12034307614
	Advance	Safelite S	2020-1301	4907172	507124	843.99	717.39	0.00	0.00	717.39	0.00	0.00	717.39	Wire	12034307614
	Advance	Safelite S	2020-1301	4906772	633925	411.68	349.93	0.00	0.00	349.93	0.00	0.00	349.93	Wire	12034307614
	Advance	Safelite S	2020-1301	4901199	578516	1,305.47	1,109.65	0.00	0.00	1,109.65	0.00	20.00	1,089.65	Wire	12034307614
	Advance	Safelite S	2020-1301	4899163	117282	828.00	703.80	0.00	0.00	703.80	0.00	0.00	703.80	Wire	12034307614
	Advance	Safelite S	2020-1301	4889731	706367	674.97	573.72	0.00	0.00	573.72	0.00	0.00	573.72	Wire	12034307614
Auto Glass	Advance					6,906.44	5,870.47	0.00	0.00	5,870.47	0.00	20.00	5,850.47		
	Rebate	Safelite S	2020-1290	4854655	063637	1,014.66	862.46	0.00	0.00	118.31	0.00	0.00	118.31	Wire	12034307614
	Rebate	Safelite S	2020-1290	4860860	162738	1,304.84	1,109.11	0.00	0.00	176.19	0.00	0.00	176.19	Wire	12034307614
	Rebate	Safelite S	2020-1290	4835485	786830	1,070.05	909.54	0.00	0.00	124.77	0.00	0.00	124.77	Wire	12034307614

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	Rebate	Safelite S	2020-1289	4855221	107937	1,009.70	858.25	0.00	0.00	117.73	0.00	0.00	117.73	Wire	12034307614
	Rebate	Safelite S	2020-1289	4811145	547867	677.11	575.54	0.00	0.00	78.95	0.00	0.00	78.95	Wire	12034307614
	Rebate	Safelite S	2020-1286	4846078	895871	487.30	414.21	0.00	0.00	48.69	0.00	0.00	48.69	Wire	12034307614
	Rebate	Safelite S	2020-1286	4845460	892131	617.09	524.53	0.00	0.00	63.04	0.00	0.00	63.04	Wire	12034307614
Auto Glass	Rebate					6,180.75	5,253.64	0.00	0.00	727.68	0.00	0.00	727.68		
	Unfactored	Safelite S		4598387sup		325.00	0.00	0.00	0.00	325.00	0.00	0.00	325.00	Wire	12034307614
Auto Glass	Unfactored					325.00	0.00	0.00	0.00	325.00	0.00	0.00	325.00		
Auto Glass	Total					13,412.19	11,124.11	0.00	0.00	6,923.15	0.00	20.00	6,903.15		
07/28/25						11,688.01	9,934.84	0.00	0.00	9,934.84	0.00	20.00	9,914.84		
	Advance	Safelite S	2020-1302	4914426	707101	379.94	322.95	0.00	0.00	322.95	0.00	0.00	322.95	Wire	12034385592
	Advance	Safelite S	2020-1302	4913365	696398	501.38	426.17	0.00	0.00	426.17	0.00	0.00	426.17	Wire	12034385592
	Advance	Safelite S	2020-1302	4912591	601484	867.09	737.03	0.00	0.00	737.03	0.00	0.00	737.03	Wire	12034385592
	Advance	Safelite S	2020-1302	4912561	627684	891.63	757.89	0.00	0.00	757.89	0.00	0.00	757.89	Wire	12034385592
	Advance	Safelite S	2020-1302	4911760	669147	1,130.31	960.76	0.00	0.00	960.76	0.00	0.00	960.76	Wire	12034385592
	Advance	Safelite S	2020-1302	4911639	670435	330.22	280.69	0.00	0.00	280.69	0.00	0.00	280.69	Wire	12034385592
	Advance	Safelite S	2020-1302	4911623	680377	715.90	608.52	0.00	0.00	608.52	0.00	0.00	608.52	Wire	12034385592
	Advance	Safelite S	2020-1302	4910523	667656	473.62	402.58	0.00	0.00	402.58	0.00	0.00	402.58	Wire	12034385592
	Advance	Safelite S	2020-1302	4910512	664641	353.14	300.17	0.00	0.00	300.17	0.00	20.00	280.17	Wire	12034385592
	Advance	Safelite S	2020-1302	4910320	667424	579.93	492.94	0.00	0.00	492.94	0.00	0.00	492.94	Wire	12034385592
	Advance	Safelite S	2020-1302	4910222	601662	891.21	757.53	0.00	0.00	757.53	0.00	0.00	757.53	Wire	12034385592
	Advance	Safelite S	2020-1302	4907909	379585	909.63	773.19	0.00	0.00	773.19	0.00	0.00	773.19	Wire	12034385592
	Advance	Safelite S	2020-1302	4907179	635807	1,127.21	958.13	0.00	0.00	958.13	0.00	0.00	958.13	Wire	12034385592
	Advance	Safelite S	2020-1302	4906406	500942	408.56	347.28	0.00	0.00	347.28	0.00	0.00	347.28	Wire	12034385592
	Advance	Safelite S	2020-1302	4906366	531514	1,121.09	952.93	0.00	0.00	952.93	0.00	0.00	952.93	Wire	12034385592



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	Advance	Safelite S	2020-1302	4901396	538259	1,007.15	856.08	0.00	0.00	856.08	0.00	0.00	856.08	Wire	12034385592
Auto Glass	Advance					11,688.01	9,934.84	0.00	0.00	9,934.84	0.00	20.00	9,914.84		
Auto Glass	Total					11,688.01	9,934.84	0.00	0.00	9,934.84	0.00	20.00	9,914.84		
07/29/25						34,269.07	28,268.24	0.00	0.00	9,378.82	357.36	20.00	9,001.46		
	Advance	Safelite S	2020-1303	4906115	537525	505.07	429.31	0.00	0.00	429.31	357.36	20.00	51.95	Wire	12034473586
	Advance	Safelite S	2020-1303	4910214	649076	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12034473586
	Advance	Safelite S	2020-1303	4910526	666874	1,012.53	860.65	0.00	0.00	860.65	0.00	0.00	860.65	Wire	12034473586
	Advance	Safelite S	2020-1303	4914640	313952	974.22	828.09	0.00	0.00	828.09	0.00	0.00	828.09	Wire	12034473586
	Advance	Safelite S	2020-1303	4914649	700795	912.46	775.59	0.00	0.00	775.59	0.00	0.00	775.59	Wire	12034473586
	Advance	Safelite S	2020-1303	4914661	699482	71.63	60.89	0.00	0.00	60.89	0.00	0.00	60.89	Wire	12034473586
	Advance	Safelite S	2020-1303	4915150	714148	715.90	608.52	0.00	0.00	608.52	0.00	0.00	608.52	Wire	12034473586
	Advance	Safelite S	2020-1303	4916665	686995	791.83	673.06	0.00	0.00	673.06	0.00	0.00	673.06	Wire	12034473586
	Advance	Safelite S	2020-1303	4909123	636414	1,213.40	1,031.39	0.00	0.00	1,031.39	0.00	0.00	1,031.39	Wire	12034473586
Auto Glass	Advance					6,262.04	5,322.75	0.00	0.00	5,322.75	357.36	20.00	4,945.39		
	Rebate	Safelite S	2020-1294	4868834	230594	1,257.99	1,069.29	0.00	0.00	146.68	0.00	0.00	146.68	Wire	12034473586
	Rebate	Safelite S	2020-1294	4878175	328289	1,106.51	940.53	0.00	0.00	129.02	0.00	0.00	129.02	Wire	12034473586
	Rebate	Safelite S	2020-1294	4876826	317317	266.34	226.39	0.00	0.00	31.05	0.00	0.00	31.05	Wire	12034473586
	Rebate	Safelite S	2020-1294	4875449	238107	371.05	315.39	0.00	0.00	43.27	0.00	0.00	43.27	Wire	12034473586
	Rebate	Safelite S	2020-1294	4871896	263383	1,053.14	895.17	0.00	0.00	122.80	0.00	0.00	122.80	Wire	12034473586
	Rebate	Safelite S	2020-1293	4871841	253890	429.44	365.02	0.00	0.00	50.08	0.00	0.00	50.08	Wire	12034473586
	Rebate	Safelite S	2020-1293	4873432	270704	1,236.62	1,051.13	0.00	0.00	144.19	0.00	0.00	144.19	Wire	12034473586
	Rebate	Safelite S	2020-1293	4874513	283570	569.01	483.66	0.00	0.00	66.35	0.00	0.00	66.35	Wire	12034473586
	Rebate	Safelite S	2020-1293	4875471	291719	836.26	710.82	0.00	0.00	97.51	0.00	0.00	97.51	Wire	12034473586
	Rebate	Safelite S	2020-1293	4863776	160484	642.88	546.45	0.00	0.00	74.96	0.00	0.00	74.96	Wire	12034473586



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Rebate	Safelite S	2020-1293	4863579	040016	661.06	561.90	0.00	0.00	77.08	0.00	0.00	77.08	Wire	12034473586
Rebate	Safelite S	2020-1293	4849429	774852	1,343.73	1,142.17	0.00	0.00	156.68	0.00	0.00	156.68	Wire	12034473586
Rebate	Safelite S	2020-1292	4856110	113288	1,148.13	975.91	0.00	0.00	133.87	0.00	0.00	133.87	Wire	12034473586
Rebate	Safelite S	2020-1292	4862369	433581	1,055.60	897.26	0.00	0.00	123.08	0.00	0.00	123.08	Wire	12034473586
Rebate	Safelite S	2020-1292	4862413	162832	812.18	690.35	0.00	0.00	94.70	0.00	0.00	94.70	Wire	12034473586
Rebate	Safelite S	2020-1292	4868071	168752	884.00	751.40	0.00	0.00	103.07	0.00	0.00	103.07	Wire	12034473586
Rebate	Safelite S	2020-1292	4868488	128578	689.03	585.68	0.00	0.00	80.34	0.00	0.00	80.34	Wire	12034473586
Rebate	Safelite S	2020-1295	4883049	350212	501.99	426.69	0.00	0.00	58.53	0.00	0.00	58.53	Wire	12034473586
Rebate	Safelite S	2020-1295	4881857	364714	156.85	133.32	0.00	0.00	18.29	0.00	0.00	18.29	Wire	12034473586
Rebate	Safelite S	2020-1292	4868501	236239	429.24	364.85	0.00	0.00	13.05	0.00	0.00	13.05	Wire	12034473586
Rebate	Safelite S	2020-1292	4871269	259435	686.67	583.67	0.00	0.00	80.07	0.00	0.00	80.07	Wire	12034473586
Rebate	Safelite S	2020-1292	4872631	232049	1,034.28	879.14	0.00	0.00	120.60	0.00	0.00	120.60	Wire	12034473586
Rebate	Safelite S	2020-1292	4872714	273143	799.18	679.30	0.00	0.00	93.19	0.00	0.00	93.19	Wire	12034473586
Rebate	Safelite S	2020-1291	4867169	223152	500.48	425.41	0.00	0.00	58.35	0.00	0.00	58.35	Wire	12034473586
Rebate	Safelite S	2020-1291	4867586	221445	1,017.53	864.90	0.00	0.00	93.64	0.00	0.00	93.64	Wire	12034473586
Rebate	Safelite S	2020-1291	4865425	205468	420.80	357.68	0.00	0.00	49.07	0.00	0.00	49.07	Wire	12034473586
Rebate	Safelite S	2020-1291	4863934	195529	368.71	313.40	0.00	0.00	1.68	0.00	0.00	1.68	Wire	12034473586
Rebate	Safelite S	2020-1291	4866592	188401	456.42	387.96	0.00	0.00	53.22	0.00	0.00	53.22	Wire	12034473586
Rebate	Safelite S	2020-1291	4860545	162965	1,093.21	929.23	0.00	0.00	127.47	0.00	0.00	127.47	Wire	12034473586
Rebate	Safelite S	2020-1291	4861085	158410	1,203.52	1,022.99	0.00	0.00	140.33	0.00	0.00	140.33	Wire	12034473586
Rebate	Safelite S	2020-1291	4862534	131040	928.49	789.22	0.00	0.00	107.72	0.00	0.00	107.72	Wire	12034473586
Rebate	Safelite S	2020-1291	4859474	095856	608.11	516.89	0.00	0.00	70.91	0.00	0.00	70.91	Wire	12034473586
Rebate	Safelite S	2020-1291	4855728	897763	537.20	456.62	0.00	0.00	62.64	0.00	0.00	62.64	Wire	12034473586
Rebate	Safelite S	2020-1291	4856707	868612	1,264.57	1,074.88	0.00	0.00	147.45	0.00	0.00	147.45	Wire	12034473586



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Auto Glass	Rebate	Safelite S	2020-1290	4854025	042500	624.49	530.82	0.00	0.00	72.81	0.00	0.00	72.81	Wire 12034473586
	Rebate					26,994.71	22,945.49	0.00	0.00	3,043.75	0.00	0.00	3,043.75	
	Unfactored	Lynx Servi		4877069		712.32	0.00	0.00	0.00	712.32	0.00	0.00	712.32	Wire 12034473586
Auto Glass	Unfactored	Safelite S		4758694sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire 12034473586
	Unfactored					1,012.32	0.00	0.00	0.00	1,012.32	0.00	0.00	1,012.32	
Auto Glass	Total					34,269.07	28,268.24	0.00	0.00	9,378.82	357.36	20.00	9,001.46	
07/30/25						8,269.65	7,029.21	0.00	0.00	6,004.72	0.00	20.00	5,984.72	
Auto Glass	Advance	Safelite S	2020-1304	4911838	682353	975.35	829.05	0.00	0.00	829.05	0.00	0.00	829.05	Wire 12034550322
	Advance	Safelite S	2020-1304	4914657	689851	462.66	393.26	0.00	0.00	393.26	0.00	0.00	393.26	Wire 12034550322
	Advance	Safelite S	2020-1304	4919736	708707	754.41	641.25	0.00	0.00	641.25	0.00	0.00	641.25	Wire 12034550322
	Advance	Safelite S	2020-1304	4918991	766712	621.45	528.23	0.00	0.00	528.23	0.00	20.00	508.23	Wire 12034550322
	Advance	Safelite S	2020-1304	4918966	765750	634.43	539.27	0.00	0.00	539.27	0.00	0.00	539.27	Wire 12034550322
	Advance	Safelite S	2020-1304	4918918	752873	649.84	552.36	0.00	0.00	552.36	0.00	0.00	552.36	Wire 12034550322
	Advance	Safelite S	2020-1304	4918887	697749	1,535.40	1,305.09	0.00	0.00	1,305.09	0.00	0.00	1,305.09	Wire 12034550322
	Advance	Safelite S	2020-1304	4918481	762606	376.45	319.98	0.00	0.00	319.98	0.00	0.00	319.98	Wire 12034550322
	Advance	Safelite S	2020-1304	4918257	754238	487.61	414.47	0.00	0.00	414.47	0.00	0.00	414.47	Wire 12034550322
	Advance	Safelite S	2020-1304	4918231	755909	375.16	318.89	0.00	0.00	318.89	0.00	0.00	318.89	Wire 12034550322
Auto Glass	Advance					6,872.76	5,841.85	0.00	0.00	5,841.85	0.00	20.00	5,821.85	
Auto Glass	Rebate	Lynx Servi	2020-1294	4684527	655878106	1,396.89	1,187.36	0.00	0.00	162.87	0.00	0.00	162.87	Wire 12034550322
Auto Glass	Rebate					1,396.89	1,187.36	0.00	0.00	162.87	0.00	0.00	162.87	
Auto Glass	Total					8,269.65	7,029.21	0.00	0.00	6,004.72	0.00	20.00	5,984.72	
07/31/25						19,153.42	16,165.86	0.00	0.00	10,921.20	0.00	20.00	10,901.20	
	Advance	Safelite S	2020-1305	4873139	274196	1,113.11	946.14	0.00	0.00	946.14	0.00	0.00	946.14	Wire 12034656945
	Advance	Safelite S	2020-1305	4922148	795726	483.75	411.19	0.00	0.00	411.19	0.00	0.00	411.19	Wire 12034656945



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	Advance	Safelite S	2020-1305	4921562	789141	1,051.48	893.76	0.00	0.00	893.76	0.00	0.00	893.76	Wire	12034656945
	Advance	Safelite S	2020-1305	4923920	756483	433.63	368.59	0.00	0.00	368.59	0.00	0.00	368.59	Wire	12034656945
	Advance	Safelite S	2020-1305	4923229	795909	1,265.86	1,075.98	0.00	0.00	1,075.98	0.00	0.00	1,075.98	Wire	12034656945
	Advance	Safelite S	2020-1305	4923922	773604	1,091.13	927.46	0.00	0.00	927.46	0.00	0.00	927.46	Wire	12034656945
	Advance	Safelite S	2020-1305	4918332	751362	855.12	726.85	0.00	0.00	726.85	0.00	0.00	726.85	Wire	12034656945
	Advance	Safelite S	2020-1305	4923271	801442	689.90	586.42	0.00	0.00	586.42	0.00	0.00	586.42	Wire	12034656945
	Advance	Safelite S	2020-1305	4911869	681965	1,253.28	1,065.29	0.00	0.00	1,065.29	0.00	0.00	1,065.29	Wire	12034656945
	Advance	Safelite S	2020-1305	4914633	630042	547.26	465.17	0.00	0.00	465.17	0.00	20.00	445.17	Wire	12034656945
	Advance	Safelite S	2020-1305	4923145	689613	1,124.93	956.19	0.00	0.00	956.19	0.00	0.00	956.19	Wire	12034656945
	Advance	Safelite S	2020-1305	4916682	743265	871.25	740.56	0.00	0.00	740.56	0.00	0.00	740.56	Wire	12034656945
	Advance	Safelite S	2020-1305	4909619	659560	930.64	791.04	0.00	0.00	791.04	0.00	0.00	791.04	Wire	12034656945
Auto Glass	Advance					11,711.34	9,954.64	0.00	0.00	9,954.64	0.00	20.00	9,934.64		
	Rebate	Safelite S	2020-1294	4877650	062390	1,193.80	1,014.73	0.00	0.00	139.21	0.00	0.00	139.21	Wire	12034656945
	Rebate	Safelite S	2020-1293	4873870	286278	1,013.71	861.65	0.00	0.00	118.20	0.00	0.00	118.20	Wire	12034656945
	Rebate	Safelite S	2020-1293	4876036	291257	1,159.02	985.17	0.00	0.00	135.15	0.00	0.00	135.15	Wire	12034656945
	Rebate	Safelite S	2020-1295	4881839	356281	437.61	371.97	0.00	0.00	51.02	0.00	0.00	51.02	Wire	12034656945
	Rebate	Safelite S	2020-1292	4871857	265840	361.42	307.21	0.00	0.00	69.09	0.00	0.00	69.09	Wire	12034656945
	Rebate	Safelite S	2020-1291	4861425	171005	993.69	844.64	0.00	0.00	115.86	0.00	0.00	115.86	Wire	12034656945
	Rebate	Safelite S	2020-1291	4828559	709105	998.90	849.07	0.00	0.00	116.46	0.00	0.00	116.46	Wire	12034656945
	Rebate	Safelite S	2020-1289	4856754	123545	1,149.15	976.78	0.00	0.00	86.79	0.00	0.00	86.79	Wire	12034656945
Auto Glass	Rebate					7,307.30	6,211.22	0.00	0.00	831.78	0.00	0.00	831.78		
	Unfactored	Safelite S		578026sup		134.78	0.00	0.00	0.00	134.78	0.00	0.00	134.78	Wire	12034656945
Auto Glass	Unfactored					134.78	0.00	0.00	0.00	134.78	0.00	0.00	134.78		
Auto Glass	Total					19,153.42	16,165.86	0.00	0.00	10,921.20	0.00	20.00	10,901.20		
08/01/25						10,282.49	8,740.11	0.00	0.00	8,740.11	0.00	20.00	8,720.11		



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	Advance	Safelite S	2020-1306	4927904	848558	932.38	792.52	0.00	0.00	792.52	0.00	0.00	792.52	Wire	12034795021
	Advance	Safelite S	2020-1306	4923940	716395	973.86	827.78	0.00	0.00	827.78	0.00	20.00	807.78	Wire	12034795021
	Advance	Safelite S	2020-1306	4923178	767626	545.34	463.54	0.00	0.00	463.54	0.00	0.00	463.54	Wire	12034795021
	Advance	Safelite S	2020-1306	4923333	805141	1,123.93	955.34	0.00	0.00	955.34	0.00	0.00	955.34	Wire	12034795021
	Advance	Safelite S	2020-1306	4921288	788202	1,063.22	903.74	0.00	0.00	903.74	0.00	0.00	903.74	Wire	12034795021
	Advance	Safelite S	2020-1306	4927345	840905	445.14	378.37	0.00	0.00	378.37	0.00	0.00	378.37	Wire	12034795021
	Advance	Safelite S	2020-1306	4929248	860914	395.97	336.57	0.00	0.00	336.57	0.00	0.00	336.57	Wire	12034795021
	Advance	Safelite S	2020-1306	4926611	826821	587.62	499.48	0.00	0.00	499.48	0.00	0.00	499.48	Wire	12034795021
	Advance	Safelite S	2020-1306	4927426	844133	1,114.31	947.16	0.00	0.00	947.16	0.00	0.00	947.16	Wire	12034795021
	Advance	Safelite S	2020-1306	4923184	786883	1,032.41	877.55	0.00	0.00	877.55	0.00	0.00	877.55	Wire	12034795021
	Advance	Safelite S	2020-1306	4929223	859516	621.80	528.53	0.00	0.00	528.53	0.00	0.00	528.53	Wire	12034795021
	Advance	Safelite S	2020-1306	4927902	848354	876.20	744.77	0.00	0.00	744.77	0.00	0.00	744.77	Wire	12034795021
	Advance	Safelite S	2020-1306	4927276	835245	570.31	484.76	0.00	0.00	484.76	0.00	0.00	484.76	Wire	12034795021
Auto Glass	Advance					10,282.49	8,740.11	0.00	0.00	8,740.11	0.00	20.00	8,720.11		
Auto Glass	Total					10,282.49	8,740.11	0.00	0.00	8,740.11	0.00	20.00	8,720.11		

08/04/25						17,642.35	14,996.02	0.00	0.00	14,996.02	179.21	20.00	14,796.81		
	Advance	Lynx Servi	2020-1307	4930827	659483254	506.22	430.29	0.00	0.00	430.29	0.00	0.00	430.29	Wire	12034919533
	Advance	Safelite S	2020-1307	4926579	810913	715.90	608.52	0.00	0.00	608.52	0.00	0.00	608.52	Wire	12034919533
	Advance	Safelite S	2020-1307	4934794	003573	623.72	530.16	0.00	0.00	530.16	0.00	0.00	530.16	Wire	12034919533
	Advance	Safelite S	2020-1307	4930769	848617	686.33	583.38	0.00	0.00	583.38	0.00	0.00	583.38	Wire	12034919533
	Advance	Safelite S	2020-1307	4918653	714589	499.03	424.18	0.00	0.00	424.18	0.00	0.00	424.18	Wire	12034919533
	Advance	Safelite S	2020-1307	4923351	807584	898.83	764.01	0.00	0.00	764.01	179.21	20.00	564.80	Wire	12034919533
	Advance	Safelite S	2020-1307	4932690	831670	983.53	836.00	0.00	0.00	836.00	0.00	0.00	836.00	Wire	12034919533
	Advance	Safelite S	2020-1307	4923313	805309	988.50	840.23	0.00	0.00	840.23	0.00	0.00	840.23	Wire	12034919533
	Advance	Safelite S	2020-1307	4917630	507974	1,185.96	1,008.07	0.00	0.00	1,008.07	0.00	0.00	1,008.07	Wire	12034919533



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	Advance	Safelite S	2020-1307	4933937	898321	1,088.39	925.13	0.00	0.00	925.13	0.00	0.00	925.13	Wire	12034919533
	Advance	Safelite S	2020-1307	4935130	882325	977.48	830.86	0.00	0.00	830.86	0.00	0.00	830.86	Wire	12034919533
	Advance	Safelite S	2020-1307	4916122	711666	1,703.98	1,448.38	0.00	0.00	1,448.38	0.00	0.00	1,448.38	Wire	12034919533
	Advance	Safelite S	2020-1307	4927281	835974	1,027.37	873.26	0.00	0.00	873.26	0.00	0.00	873.26	Wire	12034919533
	Advance	Safelite S	2020-1307	4932783	876887	1,596.98	1,357.43	0.00	0.00	1,357.43	0.00	0.00	1,357.43	Wire	12034919533
	Advance	Safelite S	2020-1307	4931164	876555	888.43	755.17	0.00	0.00	755.17	0.00	0.00	755.17	Wire	12034919533
	Advance	Safelite S	2020-1307	4923159	706359	1,348.29	1,146.05	0.00	0.00	1,146.05	0.00	0.00	1,146.05	Wire	12034919533
	Advance	Safelite S	2020-1307	4930155	663906	488.03	414.83	0.00	0.00	414.83	0.00	0.00	414.83	Wire	12034919533
	Advance	Safelite S	2020-1307	4927408	842925	660.53	561.45	0.00	0.00	561.45	0.00	0.00	561.45	Wire	12034919533
	Advance	Safelite S	2020-1307	4927397	833044	774.85	658.62	0.00	0.00	658.62	0.00	0.00	658.62	Wire	12034919533
Auto Glass	Advance					17,642.35	14,996.02	0.00	0.00	14,996.02	179.21	20.00	14,796.81		
Auto Glass	Total					17,642.35	14,996.02	0.00	0.00	14,996.02	179.21	20.00	14,796.81		

08/05/25						46,563.39	39,166.81	0.00	0.00	11,515.03	0.00	20.00	11,495.03		
	Advance	Lynx Servi	2020-1308	4935816	034820	683.40	580.89	0.00	0.00	580.89	0.00	20.00	560.89	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4918619	764416	556.79	473.27	0.00	0.00	473.27	0.00	0.00	473.27	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4925308	772245	788.74	670.43	0.00	0.00	670.43	0.00	0.00	670.43	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4937912	002785	876.78	745.26	0.00	0.00	745.26	0.00	0.00	745.26	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4932190	837433	439.31	373.41	0.00	0.00	373.41	0.00	0.00	373.41	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4935788	208462	557.13	473.56	0.00	0.00	473.56	0.00	0.00	473.56	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4910209	614938	536.31	455.86	0.00	0.00	455.86	0.00	0.00	455.86	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4895623	518523	946.34	804.39	0.00	0.00	804.39	0.00	0.00	804.39	Wire	12034989469
	Advance	Lynx Servi	2020-1308	4935808	025982	294.01	249.91	0.00	0.00	249.91	0.00	0.00	249.91	Wire	12034989469
	Advance	Safelite S	2020-1308	4935802	023324	1,065.41	905.60	0.00	0.00	905.60	0.00	0.00	905.60	Wire	12034989469
	Advance	Safelite S	2020-1308	4918438	754363	1,297.05	1,102.49	0.00	0.00	1,102.49	0.00	0.00	1,102.49	Wire	12034989469
Auto Glass	Advance					8,041.27	6,835.07	0.00	0.00	6,835.07	0.00	20.00	6,815.07		

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Rebate	Lynx Servi	2020-1280	4819022	658769650	1,002.95	852.51	0.00	0.00	66.69	0.00	0.00	66.69	Wire	12034989469
Rebate	Safelite S	2020-1299	4894036	479973	392.77	333.85	0.00	0.00	45.80	0.00	0.00	45.80	Wire	12034989469
Rebate	Safelite S	2020-1299	4899128	562045	396.91	337.37	0.00	0.00	46.28	0.00	0.00	46.28	Wire	12034989469
Rebate	Safelite S	2020-1299	4899146	556720	517.42	439.81	0.00	0.00	60.33	0.00	0.00	60.33	Wire	12034989469
Rebate	Safelite S	2020-1299	4899171	555714	171.03	145.38	0.00	0.00	19.94	0.00	0.00	19.94	Wire	12034989469
Rebate	Safelite S	2020-1298	4872663	770566	1,321.75	1,123.49	0.00	0.00	154.11	0.00	0.00	154.11	Wire	12034989469
Rebate	Safelite S	2020-1298	4882887	376594	867.09	737.03	0.00	0.00	101.10	0.00	0.00	101.10	Wire	12034989469
Rebate	Safelite S	2020-1298	4894267	329210	923.74	785.18	0.00	0.00	107.71	0.00	0.00	107.71	Wire	12034989469
Rebate	Safelite S	2020-1298	4896794	534452	428.94	364.60	0.00	0.00	50.01	0.00	0.00	50.01	Wire	12034989469
Rebate	Safelite S	2020-1298	4894909	389625	852.33	724.48	0.00	0.00	99.38	0.00	0.00	99.38	Wire	12034989469
Rebate	Safelite S	2020-1298	4894630	472629	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12034989469
Rebate	Safelite S	2020-1298	4894017	477751	535.44	455.12	0.00	0.00	62.44	0.00	0.00	62.44	Wire	12034989469
Rebate	Safelite S	2020-1298	4871333	262070	456.35	387.90	0.00	0.00	53.21	0.00	0.00	53.21	Wire	12034989469
Rebate	Safelite S	2020-1297	4888549	242376	1,032.93	877.99	0.00	0.00	120.44	0.00	0.00	120.44	Wire	12034989469
Rebate	Safelite S	2020-1297	4892776	425061	363.15	308.68	0.00	0.00	42.34	0.00	0.00	42.34	Wire	12034989469
Rebate	Safelite S	2020-1297	4891152	458527	447.32	380.22	0.00	0.00	52.16	0.00	0.00	52.16	Wire	12034989469
Rebate	Safelite S	2020-1294	4879078	327723	1,129.16	959.79	0.00	0.00	131.66	0.00	0.00	131.66	Wire	12034989469
Rebate	Safelite S	2020-1294	4878204	337688	1,033.98	878.88	0.00	0.00	120.57	0.00	0.00	120.57	Wire	12034989469
Rebate	Safelite S	2020-1294	4877150	287228	434.70	369.50	0.00	0.00	50.68	0.00	0.00	50.68	Wire	12034989469
Rebate	Safelite S	2020-1294	4876690	324555	880.37	748.31	0.00	0.00	102.66	0.00	0.00	102.66	Wire	12034989469
Rebate	Safelite S	2020-1294	4875526	292578	606.55	515.57	0.00	0.00	70.72	0.00	0.00	70.72	Wire	12034989469
Rebate	Safelite S	2020-1293	4874536	290303	439.75	373.79	0.00	0.00	51.27	0.00	0.00	51.27	Wire	12034989469
Rebate	Safelite S	2020-1297	4888590	442809	432.17	367.34	0.00	0.00	50.40	0.00	0.00	50.40	Wire	12034989469
Rebate	Safelite S	2020-1297	4888486	242083	560.75	476.64	0.00	0.00	65.38	0.00	0.00	65.38	Wire	12034989469
Rebate	Safelite S	2020-1297	4887590	422066	735.34	625.04	0.00	0.00	85.74	0.00	0.00	85.74	Wire	12034989469



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Rebate	Safelite S	2020-1297	4885645	377700	460.65	391.55	0.00	0.00	53.71	0.00	0.00	53.71	Wire	12034989469
Rebate	Safelite S	2020-1297	4884402	291897	511.54	434.81	0.00	0.00	59.64	0.00	0.00	59.64	Wire	12034989469
Rebate	Safelite S	2020-1297	4878259	339193	1,040.55	884.47	0.00	0.00	100.73	0.00	0.00	100.73	Wire	12034989469
Rebate	Safelite S	2020-1297	4893767	459567	567.64	482.49	0.00	0.00	66.19	0.00	0.00	66.19	Wire	12034989469
Rebate	Safelite S	2020-1297	4892174	469408	650.16	552.64	0.00	0.00	75.80	0.00	0.00	75.80	Wire	12034989469
Rebate	Safelite S	2020-1297	4889643	445054	490.91	417.27	0.00	0.00	57.24	0.00	0.00	57.24	Wire	12034989469
Rebate	Safelite S	2020-1297	4889634	414462	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12034989469
Rebate	Safelite S	2020-1296	4877116	668627	1,124.28	955.64	0.00	0.00	131.09	0.00	0.00	131.09	Wire	12034989469
Rebate	Safelite S	2020-1296	4888392	441329	386.43	328.47	0.00	0.00	45.04	0.00	0.00	45.04	Wire	12034989469
Rebate	Safelite S	2020-1296	4886842	424947	615.04	522.78	0.00	0.00	71.74	0.00	0.00	71.74	Wire	12034989469
Rebate	Safelite S	2020-1296	4885983	418422	631.33	536.63	0.00	0.00	73.62	0.00	0.00	73.62	Wire	12034989469
Rebate	Safelite S	2020-1296	4885949	414671	826.29	702.35	0.00	0.00	96.34	0.00	0.00	96.34	Wire	12034989469
Rebate	Safelite S	2020-1296	4882913	386567	613.71	521.65	0.00	0.00	71.56	0.00	0.00	71.56	Wire	12034989469
Rebate	Safelite S	2020-1296	4881676	319922	589.58	501.14	0.00	0.00	68.75	0.00	0.00	68.75	Wire	12034989469
Rebate	Safelite S	2020-1296	4590257	593235	796.86	677.33	0.00	0.00	92.91	0.00	0.00	92.91	Wire	12034989469
Rebate	Safelite S	2020-1295	4874528	291917	987.71	839.55	0.00	0.00	115.17	0.00	0.00	115.17	Wire	12034989469
Rebate	Safelite S	2020-1295	4882864	057057	609.64	518.19	0.00	0.00	71.09	0.00	0.00	71.09	Wire	12034989469
Rebate	Safelite S	2020-1295	4881953	375444	1,038.03	882.33	0.00	0.00	121.03	0.00	0.00	121.03	Wire	12034989469
Rebate	Safelite S	2020-1295	4881827	378759	469.63	399.19	0.00	0.00	56.07	0.00	0.00	56.07	Wire	12034989469
Rebate	Safelite S	2020-1295	4881756	346623	1,254.14	1,066.02	0.00	0.00	146.23	0.00	0.00	146.23	Wire	12034989469
Rebate	Safelite S	2020-1292	4871152	256878	418.81	355.99	0.00	0.00	41.84	0.00	0.00	41.84	Wire	12034989469
Rebate	Safelite S	2020-1292	4873418	277547	429.98	365.48	0.00	0.00	42.96	0.00	0.00	42.96	Wire	12034989469
Rebate	Safelite S	2020-1291	4854306	015177	1,082.10	919.79	0.00	0.00	108.10	0.00	0.00	108.10	Wire	12034989469
Rebate	Safelite S	2020-1290	4857198	123560	1,221.98	1,038.68	0.00	0.00	122.08	0.00	0.00	122.08	Wire	12034989469
Rebate	Safelite S	2020-1289	4855698	094015	1,028.84	874.51	0.00	0.00	102.79	0.00	0.00	102.79	Wire	12034989469



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	Rebate	Safelite S	2020-1289	4856790	124959	1,012.09	860.28	0.00	0.00	101.10	0.00	0.00	101.10	Wire	12034989469
	Rebate	Safelite S	2020-1287	4842936	865957	1,288.37	1,095.11	0.00	0.00	128.71	0.00	0.00	128.71	Wire	12034989469
	Rebate	Safelite S	2020-1287	4847342	872438	1,169.37	993.96	0.00	0.00	116.82	0.00	0.00	116.82	Wire	12034989469
	Rebate	Safelite S	2020-1269	4734205	839401	638.79	542.97	0.00	0.00	31.81	0.00	0.00	31.81	Wire	12034989469
Auto Glass	Rebate					38,037.34	32,331.74	0.00	0.00	4,195.18	0.00	0.00	4,195.18		
	Unfactored	Safelite S		4643319sup		350.00	0.00	0.00	0.00	350.00	0.00	0.00	350.00	Wire	12034989469
	Unfactored	Safelite S		578026sup-2		134.78	0.00	0.00	0.00	134.78	0.00	0.00	134.78	Wire	12034989469
Auto Glass	Unfactored					484.78	0.00	0.00	0.00	484.78	0.00	0.00	484.78		
Auto Glass	Total					46,563.39	39,166.81	0.00	0.00	11,515.03	0.00	20.00	11,495.03		
08/06/25						13,468.92	11,192.92	0.00	0.00	6,781.28	0.00	20.00	6,761.28		
	Advance	Safelite S	2020-1309	4939970	075508	24.65	20.95	0.00	0.00	20.95	0.00	0.00	20.95	Wire	12035046536
	Advance	Safelite S	2020-1309	4939539	009310	584.51	496.83	0.00	0.00	496.83	0.00	20.00	476.83	Wire	12035046536
	Advance	Safelite S	2020-1309	4939522	061497	1,145.33	973.53	0.00	0.00	973.53	0.00	0.00	973.53	Wire	12035046536
	Advance	Safelite S	2020-1309	4939468	063980	671.43	570.72	0.00	0.00	570.72	0.00	0.00	570.72	Wire	12035046536
	Advance	Safelite S	2020-1309	4939236	056007	407.75	346.59	0.00	0.00	346.59	0.00	0.00	346.59	Wire	12035046536
	Advance	Safelite S	2020-1309	4934826	010413	721.09	612.93	0.00	0.00	612.93	0.00	0.00	612.93	Wire	12035046536
	Advance	Safelite S	2020-1309	4934824	006008	818.74	695.93	0.00	0.00	695.93	0.00	0.00	695.93	Wire	12035046536
	Advance	Safelite S	2020-1309	4933261	899751	1,430.13	1,215.61	0.00	0.00	1,215.61	0.00	0.00	1,215.61	Wire	12035046536
	Advance	Safelite S	2020-1309	4926585	814812	987.71	839.55	0.00	0.00	839.55	0.00	0.00	839.55	Wire	12035046536
Auto Glass	Advance					6,791.34	5,772.64	0.00	0.00	5,772.64	0.00	20.00	5,752.64		
	Rebate	Lynx Servi	2020-1283	4830663	659044471	1,068.34	908.09	0.00	0.00	88.88	0.00	0.00	88.88	Wire	12035046536
	Rebate	Safelite S	2020-1300	4893987	491435	984.58	836.89	0.00	0.00	114.81	0.00	0.00	114.81	Wire	12035046536
	Rebate	Safelite S	2020-1300	4899107	473218	551.24	468.55	0.00	0.00	64.28	0.00	0.00	64.28	Wire	12035046536
	Rebate	Safelite S	2020-1300	4901240	548319	843.59	717.05	0.00	0.00	98.36	0.00	0.00	98.36	Wire	12035046536
	Rebate	Safelite S	2020-1299	4894633	504694	1,370.43	1,164.87	0.00	0.00	159.79	0.00	0.00	159.79	Wire	12035046536



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Auto Glass	Rebate	Safelite S	2020-1297	4893786	486393	517.80	440.13	0.00	0.00	60.38	0.00	0.00	60.38	Wire	12035046536
	Rebate	Safelite S	2020-1295	4884538	118206	1,040.82	884.70	0.00	0.00	121.36	0.00	0.00	121.36	Wire	12035046536
	Rebate					6,376.80	5,420.28	0.00	0.00	707.86	0.00	0.00	707.86		
Auto Glass	Unfactored	Lynx Servi		4658552		300.78	0.00	0.00	0.00	300.78	0.00	0.00	300.78	Wire	12035046536
	Unfactored					300.78	0.00	0.00	0.00	300.78	0.00	0.00	300.78		
Auto Glass	Total					13,468.92	11,192.92	0.00	0.00	6,781.28	0.00	20.00	6,761.28		

08/07/25						7,528.17	6,398.94	0.00	0.00	6,398.94	0.00	20.00	6,378.94		
	Advance	Safelite S	2020-1310	4850437	038643	845.75	718.89	0.00	0.00	718.89	0.00	0.00	718.89	Wire	12035126682
	Advance	Safelite S	2020-1310	4939971	060610	1,292.59	1,098.70	0.00	0.00	1,098.70	0.00	0.00	1,098.70	Wire	12035126682
	Advance	Safelite S	2020-1310	4943735	066293	517.47	439.85	0.00	0.00	439.85	0.00	0.00	439.85	Wire	12035126682
	Advance	Safelite S	2020-1310	4939516	068615	1,652.26	1,404.42	0.00	0.00	1,404.42	0.00	0.00	1,404.42	Wire	12035126682
	Advance	Safelite S	2020-1310	4941534	071836	695.28	590.99	0.00	0.00	590.99	0.00	0.00	590.99	Wire	12035126682
	Advance	Safelite S	2020-1310	4943626	108424	650.97	553.32	0.00	0.00	553.32	0.00	0.00	553.32	Wire	12035126682
	Advance	Safelite S	2020-1310	4943660	111545	363.67	309.12	0.00	0.00	309.12	0.00	0.00	309.12	Wire	12035126682
	Advance	Safelite S	2020-1310	4933982	891993	1,333.60	1,133.56	0.00	0.00	1,133.56	0.00	20.00	1,113.56	Wire	12035126682
	Advance	Safelite S	2020-1310	4943591	024158	176.58	150.09	0.00	0.00	150.09	0.00	0.00	150.09	Wire	12035126682
Auto Glass	Advance					7,528.17	6,398.94	0.00	0.00	6,398.94	0.00	20.00	6,378.94		
Auto Glass	Total					7,528.17	6,398.94	0.00	0.00	6,398.94	0.00	20.00	6,378.94		

08/08/25						17,369.83	14,764.32	0.00	0.00	14,764.32	0.00	20.00	14,744.32		
	Advance	Safelite S	2020-1311	4943742	874658	1,476.08	1,254.67	0.00	0.00	1,254.67	0.00	0.00	1,254.67	Wire	12035235591
	Advance	Safelite S	2020-1311	4945165	129946	1,174.95	998.71	0.00	0.00	998.71	0.00	0.00	998.71	Wire	12035235591
	Advance	Safelite S	2020-1311	4945679	128382	948.00	805.80	0.00	0.00	805.80	0.00	0.00	805.80	Wire	12035235591
	Advance	Safelite S	2020-1311	4946661	078669	799.24	679.35	0.00	0.00	679.35	0.00	0.00	679.35	Wire	12035235591
	Advance	Safelite S	2020-1311	4946711	139722	358.97	305.12	0.00	0.00	305.12	0.00	0.00	305.12	Wire	12035235591
	Advance	Safelite S	2020-1311	4946717	140089	480.33	408.28	0.00	0.00	408.28	0.00	0.00	408.28	Wire	12035235591



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	Advance	Safelite S	2020-1311	4948139	148077	899.87	764.89	0.00	0.00	764.89	0.00	0.00	764.89	Wire	12035235591
	Advance	Safelite S	2020-1311	4948404	126511	822.44	699.07	0.00	0.00	699.07	0.00	0.00	699.07	Wire	12035235591
	Advance	Safelite S	2020-1311	4943680	696260	1,208.85	1,027.52	0.00	0.00	1,027.52	0.00	0.00	1,027.52	Wire	12035235591
	Advance	Safelite S	2020-1311	4948363	149121	420.64	357.54	0.00	0.00	357.54	0.00	0.00	357.54	Wire	12035235591
	Advance	Safelite S	2020-1311	4949302	163462	1,195.77	1,016.40	0.00	0.00	1,016.40	0.00	0.00	1,016.40	Wire	12035235591
	Advance	Safelite S	2020-1311	4949651	011223	556.45	472.98	0.00	0.00	472.98	0.00	20.00	452.98	Wire	12035235591
	Advance	Safelite S	2020-1311	4949762	141020	370.15	314.63	0.00	0.00	314.63	0.00	0.00	314.63	Wire	12035235591
	Advance	Safelite S	2020-1311	4949960	174079	942.04	800.73	0.00	0.00	800.73	0.00	0.00	800.73	Wire	12035235591
	Advance	Safelite S	2020-1311	4950322	168683	628.12	533.90	0.00	0.00	533.90	0.00	0.00	533.90	Wire	12035235591
	Advance	Safelite S	2020-1311	4705437	606055	2,655.64	2,257.29	0.00	0.00	2,257.29	0.00	0.00	2,257.29	Wire	12035235591
	Advance	Safelite S	2020-1311	4943611	077209	1,048.11	890.89	0.00	0.00	890.89	0.00	0.00	890.89	Wire	12035235591
	Advance	Safelite S	2020-1311	4945099	829869	532.72	452.81	0.00	0.00	452.81	0.00	0.00	452.81	Wire	12035235591
	Advance	Safelite S	2020-1311	4945124	896847	851.46	723.74	0.00	0.00	723.74	0.00	0.00	723.74	Wire	12035235591
Auto Glass	Advance					17,369.83	14,764.32	0.00	0.00	14,764.32	0.00	20.00	14,744.32		
Auto Glass	Total					17,369.83	14,764.32	0.00	0.00	14,764.32	0.00	20.00	14,744.32		

08/11/25						13,064.13	11,104.52	0.00	0.00	11,104.52	0.00	20.00	11,084.52		
	Advance	Lynx Servi	2020-1312	4953105	659537036	772.43	656.57	0.00	0.00	656.57	0.00	0.00	656.57	Wire	12035293343
	Advance	Safelite S	2020-1312	4933807	891685	420.99	357.84	0.00	0.00	357.84	0.00	0.00	357.84	Wire	12035293343
	Advance	Safelite S	2020-1312	4941425	688618	1,656.97	1,408.42	0.00	0.00	1,408.42	0.00	20.00	1,388.42	Wire	12035293343
	Advance	Safelite S	2020-1312	4946671	137735	992.78	843.86	0.00	0.00	843.86	0.00	0.00	843.86	Wire	12035293343
	Advance	Safelite S	2020-1312	4948951	146165	369.50	314.08	0.00	0.00	314.08	0.00	0.00	314.08	Wire	12035293343
	Advance	Safelite S	2020-1312	4949126	115909	1,043.38	886.87	0.00	0.00	886.87	0.00	0.00	886.87	Wire	12035293343
	Advance	Safelite S	2020-1312	4952356	149857	915.54	778.21	0.00	0.00	778.21	0.00	0.00	778.21	Wire	12035293343
	Advance	Safelite S	2020-1312	4952704	023671	994.77	845.55	0.00	0.00	845.55	0.00	0.00	845.55	Wire	12035293343
	Advance	Safelite S	2020-1312	4953120	079537	1,162.25	987.91	0.00	0.00	987.91	0.00	0.00	987.91	Wire	12035293343



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	Advance	Safelite S	2020-1312	4953619	150714	495.42	421.11	0.00	0.00	421.11	0.00	0.00	421.11	Wire	12035293343
	Advance	Safelite S	2020-1312	4945629	133591	446.36	379.41	0.00	0.00	379.41	0.00	0.00	379.41	Wire	12035293343
	Advance	Safelite S	2020-1312	4948836	325132	671.08	570.42	0.00	0.00	570.42	0.00	0.00	570.42	Wire	12035293343
	Advance	Safelite S	2020-1312	4949661	147887	464.22	394.59	0.00	0.00	394.59	0.00	0.00	394.59	Wire	12035293343
	Advance	Safelite S	2020-1312	4950777	145017	640.23	544.20	0.00	0.00	544.20	0.00	0.00	544.20	Wire	12035293343
	Advance	Safelite S	2020-1312	4946125	116275	1,201.81	1,021.54	0.00	0.00	1,021.54	0.00	0.00	1,021.54	Wire	12035293343
	Advance	Safelite S	2020-1312	4948052	148442	816.40	693.94	0.00	0.00	693.94	0.00	0.00	693.94	Wire	12035293343
Auto Glass	Advance					13,064.13	11,104.52	0.00	0.00	11,104.52	0.00	20.00	11,084.52		
Auto Glass	Total					13,064.13	11,104.52	0.00	0.00	11,104.52	0.00	20.00	11,084.52		

08/12/25						32,100.63	27,070.86	0.00	0.00	7,273.39	0.00	20.00	7,253.39		
	Advance	Safelite S	2020-1313	4945501	897003	926.01	787.11	0.00	0.00	787.11	0.00	0.00	787.11	Wire	12035362346
	Advance	Safelite S	2020-1313	4946941	125538	1,081.39	919.18	0.00	0.00	919.18	0.00	0.00	919.18	Wire	12035362346
	Advance	Safelite S	2020-1313	4955027	177384	320.12	272.10	0.00	0.00	272.10	0.00	20.00	252.10	Wire	12035362346
	Advance	Safelite S	2020-1313	4951529	188989	980.54	833.46	0.00	0.00	833.46	0.00	0.00	833.46	Wire	12035362346
	Advance	Safelite S	2020-1313	4955028	220124	994.84	845.61	0.00	0.00	845.61	0.00	0.00	845.61	Wire	12035362346
	Advance	Safelite S	2020-1313	4955035	224050	456.34	387.89	0.00	0.00	387.89	0.00	0.00	387.89	Wire	12035362346
Auto Glass	Advance					4,759.24	4,045.35	0.00	0.00	4,045.35	0.00	20.00	4,025.35		
	Rebate	Safelite S	2020-1305	4923920	756483	433.63	368.59	0.00	0.00	50.56	0.00	0.00	50.56	Wire	12035362346
	Rebate	Safelite S	2020-1304	4914657	689851	462.66	393.26	0.00	0.00	53.95	0.00	0.00	53.95	Wire	12035362346
	Rebate	Safelite S	2020-1304	4918918	752873	649.84	552.36	0.00	0.00	75.78	0.00	0.00	75.78	Wire	12035362346
	Rebate	Safelite S	2020-1304	4919736	708707	754.41	641.25	0.00	0.00	11.44	0.00	0.00	11.44	Wire	12035362346
	Rebate	Safelite S	2020-1303	4916665	686995	791.83	673.06	0.00	0.00	92.32	0.00	0.00	92.32	Wire	12035362346
	Rebate	Safelite S	2020-1303	4915150	714148	715.90	608.52	0.00	0.00	83.47	0.00	0.00	83.47	Wire	12035362346
	Rebate	Safelite S	2020-1303	4914661	699482	71.63	60.89	0.00	0.00	8.35	0.00	0.00	8.35	Wire	12035362346
	Rebate	Safelite S	2020-1303	4914640	313952	974.22	828.09	0.00	0.00	113.59	0.00	0.00	113.59	Wire	12035362346



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Rebate	Safelite S	2020-1303	4910526	666874	1,012.53	860.65	0.00	0.00	118.06	0.00	0.00	118.06	Wire	12035362346
Rebate	Safelite S	2020-1303	4910214	649076	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12035362346
Rebate	Safelite S	2020-1303	4906115	537525	505.07	429.31	0.00	0.00	58.89	0.00	0.00	58.89	Wire	12035362346
Rebate	Safelite S	2020-1302	4901396	538259	1,007.15	856.08	0.00	0.00	117.43	0.00	0.00	117.43	Wire	12035362346
Rebate	Safelite S	2020-1302	4906406	500942	408.56	347.28	0.00	0.00	47.63	0.00	0.00	47.63	Wire	12035362346
Rebate	Safelite S	2020-1302	4907179	635807	1,127.21	958.13	0.00	0.00	131.43	0.00	0.00	131.43	Wire	12035362346
Rebate	Safelite S	2020-1302	4907909	379585	909.63	773.19	0.00	0.00	106.06	0.00	0.00	106.06	Wire	12035362346
Rebate	Safelite S	2020-1302	4910222	601662	891.21	757.53	0.00	0.00	103.91	0.00	0.00	103.91	Wire	12035362346
Rebate	Safelite S	2020-1302	4910320	667424	579.93	492.94	0.00	0.00	67.62	0.00	0.00	67.62	Wire	12035362346
Rebate	Safelite S	2020-1302	4910523	667656	473.62	402.58	0.00	0.00	55.21	0.00	0.00	55.21	Wire	12035362346
Rebate	Safelite S	2020-1302	4911623	680377	715.90	608.52	0.00	0.00	83.47	0.00	0.00	83.47	Wire	12035362346
Rebate	Safelite S	2020-1302	4911639	670435	330.22	280.69	0.00	0.00	38.50	0.00	0.00	38.50	Wire	12035362346
Rebate	Safelite S	2020-1302	4912561	627684	891.63	757.89	0.00	0.00	103.96	0.00	0.00	103.96	Wire	12035362346
Rebate	Safelite S	2020-1302	4912591	601484	867.09	737.03	0.00	0.00	101.10	0.00	0.00	101.10	Wire	12035362346
Rebate	Safelite S	2020-1302	4913365	696398	501.38	426.17	0.00	0.00	58.45	0.00	0.00	58.45	Wire	12035362346
Rebate	Safelite S	2020-1301	4889731	706367	674.97	573.72	0.00	0.00	78.71	0.00	0.00	78.71	Wire	12035362346
Rebate	Safelite S	2020-1301	4899163	117282	828.00	703.80	0.00	0.00	96.54	0.00	0.00	96.54	Wire	12035362346
Rebate	Safelite S	2020-1301	4906772	633925	411.68	349.93	0.00	0.00	48.00	0.00	0.00	48.00	Wire	12035362346
Rebate	Safelite S	2020-1301	4907172	507124	843.99	717.39	0.00	0.00	98.41	0.00	0.00	98.41	Wire	12035362346
Rebate	Safelite S	2020-1301	4907175	633721	487.80	414.63	0.00	0.00	56.88	0.00	0.00	56.88	Wire	12035362346
Rebate	Safelite S	2020-1300	4899119	543020	1,029.90	875.42	0.00	0.00	120.08	0.00	0.00	120.08	Wire	12035362346
Rebate	Safelite S	2020-1300	4902511	594752	238.15	202.43	0.00	0.00	27.77	0.00	0.00	27.77	Wire	12035362346
Rebate	Safelite S	2020-1300	4904139	601848	715.90	608.52	0.00	0.00	83.47	0.00	0.00	83.47	Wire	12035362346
Rebate	Safelite S	2020-1300	4906133	601499	339.26	288.37	0.00	0.00	39.56	0.00	0.00	39.56	Wire	12035362346
Rebate	Safelite S	2020-1294	4878186	336258	609.67	518.22	0.00	0.00	60.91	0.00	0.00	60.91	Wire	12035362346



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	Rebate	Safelite S	2020-1293	4874532	291126	741.11	629.94	0.00	0.00	74.04	0.00	0.00	74.04	Wire	12035362346
	Rebate	Safelite S	2020-1293	4868509	187745	1,524.35	1,295.70	0.00	0.00	152.28	0.00	0.00	152.28	Wire	12035362346
	Rebate	Safelite S	2020-1293	4858286	471582	524.06	445.45	0.00	0.00	52.35	0.00	0.00	52.35	Wire	12035362346
	Rebate	Safelite S	2020-1292	4862393	164968	1,490.84	1,267.21	0.00	0.00	148.94	0.00	0.00	148.94	Wire	12035362346
	Rebate	Safelite S	2020-1297	4894134	498467	1,049.18	891.80	0.00	0.00	104.82	0.00	0.00	104.82	Wire	12035362346
	Rebate	Safelite S	2020-1296	4886582	388640	439.67	373.72	0.00	0.00	43.91	0.00	0.00	43.91	Wire	12035362346
Auto Glass	Rebate					27,088.78	23,025.51	0.00	0.00	2,975.43	0.00	0.00	2,975.43		
	Unfactored	Safelite S		2772625sup		252.61	0.00	0.00	0.00	252.61	0.00	0.00	252.61	Wire	12035362346
Auto Glass	Unfactored					252.61	0.00	0.00	0.00	252.61	0.00	0.00	252.61		
Auto Glass	Total					32,100.63	27,070.86	0.00	0.00	7,273.39	0.00	20.00	7,253.39		
08/13/25						9,071.97	7,711.17	0.00	0.00	7,348.36	0.00	20.00	7,328.36		
	Advance	Safelite S	2020-1314	4948378	159780	2,038.27	1,732.53	0.00	0.00	1,732.53	0.00	0.00	1,732.53	Wire	12035444250
	Advance	Safelite S	2020-1314	4956315	233090	88.78	75.46	0.00	0.00	75.46	0.00	20.00	55.46	Wire	12035444250
	Advance	Safelite S	2020-1314	4954587	210848	480.45	408.38	0.00	0.00	408.38	0.00	0.00	408.38	Wire	12035444250
	Advance	Safelite S	2020-1314	4957900	247296	279.41	237.50	0.00	0.00	237.50	0.00	0.00	237.50	Wire	12035444250
	Advance	Safelite S	2020-1314	4954573	209976	1,083.06	920.60	0.00	0.00	920.60	0.00	0.00	920.60	Wire	12035444250
	Advance	Safelite S	2020-1314	4959309	280197	505.07	429.31	0.00	0.00	429.31	0.00	0.00	429.31	Wire	12035444250
	Advance	Safelite S	2020-1314	4956133	237394	427.18	363.10	0.00	0.00	363.10	0.00	0.00	363.10	Wire	12035444250
	Advance	Safelite S	2020-1314	4953212	205959	1,412.95	1,201.01	0.00	0.00	1,201.01	0.00	0.00	1,201.01	Wire	12035444250
	Advance	Safelite S	2020-1314	4950184	171614	1,232.45	1,047.58	0.00	0.00	1,047.58	0.00	0.00	1,047.58	Wire	12035444250
	Advance	Safelite S	2020-1314	4956462	249772	700.74	595.63	0.00	0.00	595.63	0.00	0.00	595.63	Wire	12035444250
	Advance	Safelite S	2020-1314	4959308	210158	317.39	269.78	0.00	0.00	269.78	0.00	0.00	269.78	Wire	12035444250
Auto Glass	Advance					8,565.75	7,280.88	0.00	0.00	7,280.88	0.00	20.00	7,260.88		
	Rebate	Lynx Servi	2020-1307	4930827	659483254	506.22	430.29	0.00	0.00	67.48	0.00	0.00	67.48	Wire	12035444250
Auto Glass	Rebate					506.22	430.29	0.00	0.00	67.48	0.00	0.00	67.48		
Auto Glass	Total					9,071.97	7,711.17	0.00	0.00	7,348.36	0.00	20.00	7,328.36		



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	Advance	Safelite S	2020-1315	4963993	291769	1,248.58	1,061.29	0.00	0.00	1,061.29	0.00	0.00	1,061.29	Wire	12035508068
	Advance	Safelite S	2020-1315	4963719	253512	896.71	762.20	0.00	0.00	762.20	0.00	0.00	762.20	Wire	12035508068
	Advance	Safelite S	2020-1315	4963679	211223	951.73	808.97	0.00	0.00	808.97	0.00	0.00	808.97	Wire	12035508068
	Advance	Safelite S	2020-1315	4961852	277891	1,012.23	860.40	0.00	0.00	860.40	0.00	20.00	840.40	Wire	12035508068
	Advance	Safelite S	2020-1315	4961836	280027	629.36	534.96	0.00	0.00	534.96	0.00	0.00	534.96	Wire	12035508068
	Advance	Safelite S	2020-1315	4961544	279981	912.46	775.59	0.00	0.00	775.59	0.00	0.00	775.59	Wire	12035508068
	Advance	Safelite S	2020-1315	4961251	258052	599.37	509.46	0.00	0.00	509.46	0.00	0.00	509.46	Wire	12035508068
	Advance	Safelite S	2020-1315	4939502	067244	1,212.89	1,030.96	0.00	0.00	1,030.96	0.00	0.00	1,030.96	Wire	12035508068
Auto Glass	Advance					7,463.33	6,343.83	0.00	0.00	6,343.83	0.00	20.00	6,323.83		
	Rebate	Safelite S	2020-1305	4918332	751362	855.12	726.85	0.00	0.00	99.71	0.00	0.00	99.71	Wire	12035508068
	Rebate	Safelite S	2020-1305	4921562	789141	1,051.48	893.76	0.00	0.00	122.60	0.00	0.00	122.60	Wire	12035508068
	Rebate	Safelite S	2020-1303	4909123	636414	1,213.40	1,031.39	0.00	0.00	141.48	0.00	0.00	141.48	Wire	12035508068
	Rebate	Safelite S	2020-1303	4914649	700795	912.46	775.59	0.00	0.00	106.40	0.00	0.00	106.40	Wire	12035508068
	Rebate	Safelite S	2020-1302	4906366	531514	1,121.09	952.93	0.00	0.00	130.73	0.00	0.00	130.73	Wire	12035508068
	Rebate	Safelite S	2020-1302	4914426	707101	379.94	322.95	0.00	0.00	44.30	0.00	0.00	44.30	Wire	12035508068
	Rebate	Safelite S	2020-1301	4907869	636128	978.85	832.02	0.00	0.00	114.14	0.00	0.00	114.14	Wire	12035508068
Auto Glass	Rebate					6,512.34	5,535.49	0.00	0.00	759.36	0.00	0.00	759.36		
	Unfactored	Safelite S		4744003sup		525.00	0.00	0.00	0.00	525.00	0.00	0.00	525.00	Wire	12035508068
Auto Glass	Unfactored					525.00	0.00	0.00	0.00	525.00	0.00	0.00	525.00		
Auto Glass	Total					14,500.67	11,879.32	0.00	0.00	7,628.19	0.00	20.00	7,608.19		
08/15/25						14,163.47	12,038.95	0.00	0.00	12,038.95	0.00	20.00	12,018.95		
	Advance	Safelite S	2020-1316	4945267	091344	779.64	662.69	0.00	0.00	662.69	0.00	0.00	662.69	Wire	12035591084
	Advance	Safelite S	2020-1316	4945461	061919	1,240.35	1,054.30	0.00	0.00	1,054.30	0.00	0.00	1,054.30	Wire	12035591084
	Advance	Safelite S	2020-1316	4956930	134700	1,341.77	1,140.50	0.00	0.00	1,140.50	0.00	0.00	1,140.50	Wire	12035591084



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Advance	Safelite S	2020-1316	4961710	209486	369.81	314.34	0.00	0.00	314.34	0.00	0.00	314.34	Wire	12035591084
Advance	Safelite S	2020-1316	4961753	279653	405.84	344.96	0.00	0.00	344.96	0.00	0.00	344.96	Wire	12035591084
Advance	Safelite S	2020-1316	4964711	195597	347.51	295.38	0.00	0.00	295.38	0.00	0.00	295.38	Wire	12035591084
Advance	Safelite S	2020-1316	4964739	211019	613.30	521.31	0.00	0.00	521.31	0.00	20.00	501.31	Wire	12035591084
Advance	Safelite S	2020-1316	4964810	312416	914.50	777.33	0.00	0.00	777.33	0.00	0.00	777.33	Wire	12035591084
Advance	Safelite S	2020-1316	4964838	315837	835.38	710.07	0.00	0.00	710.07	0.00	0.00	710.07	Wire	12035591084
Advance	Safelite S	2020-1316	4964867	327065	350.74	298.13	0.00	0.00	298.13	0.00	0.00	298.13	Wire	12035591084
Advance	Safelite S	2020-1316	4964874	328004	523.74	445.18	0.00	0.00	445.18	0.00	0.00	445.18	Wire	12035591084
Advance	Safelite S	2020-1316	4965977	490818	647.35	550.25	0.00	0.00	550.25	0.00	0.00	550.25	Wire	12035591084
Advance	Safelite S	2020-1316	4965986	326114	844.27	717.63	0.00	0.00	717.63	0.00	0.00	717.63	Wire	12035591084
Advance	Safelite S	2020-1316	4965993	334049	539.05	458.19	0.00	0.00	458.19	0.00	0.00	458.19	Wire	12035591084
Advance	Safelite S	2020-1316	4965998	338176	996.46	846.99	0.00	0.00	846.99	0.00	0.00	846.99	Wire	12035591084
Advance	Safelite S	2020-1316	4966150	329545	509.02	432.67	0.00	0.00	432.67	0.00	0.00	432.67	Wire	12035591084
Advance	Safelite S	2020-1316	4967137	349079	729.79	620.32	0.00	0.00	620.32	0.00	0.00	620.32	Wire	12035591084
Advance	Safelite S	2020-1316	4961508	272190	1,177.26	1,000.67	0.00	0.00	1,000.67	0.00	0.00	1,000.67	Wire	12035591084
Advance	Safelite S	2020-1316	4961593	298905	997.69	848.04	0.00	0.00	848.04	0.00	0.00	848.04	Wire	12035591084
Auto Glass	Advance				14,163.47	12,038.95	0.00	0.00	12,038.95	0.00	20.00	12,018.95		
Auto Glass	Total				14,163.47	12,038.95	0.00	0.00	12,038.95	0.00	20.00	12,018.95		
08/18/25					27,151.08	22,689.81	0.00	0.00	14,067.78	0.00	20.00	14,047.78		
Advance	Safelite S	2020-1317	4961887	105362	1,223.33	1,039.83	0.00	0.00	1,039.83	0.00	0.00	1,039.83	Wire	12035701875
Advance	Safelite S	2020-1317	4855784	118397	1,381.18	1,174.00	0.00	0.00	1,174.00	0.00	0.00	1,174.00	Wire	12035701875
Advance	Safelite S	2020-1317	4971473	148242	707.52	601.39	0.00	0.00	601.39	0.00	0.00	601.39	Wire	12035701875
Advance	Safelite S	2020-1317	4972637	225931	763.27	648.78	0.00	0.00	648.78	0.00	0.00	648.78	Wire	12035701875
Advance	Safelite S	2020-1317	4964754	273918	1,039.16	883.29	0.00	0.00	883.29	0.00	0.00	883.29	Wire	12035701875
Advance	Safelite S	2020-1317	4958507	274135	1,114.33	947.18	0.00	0.00	947.18	0.00	0.00	947.18	Wire	12035701875



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Auto Glass	Advance	Safelite S	2020-1317	4969869	295815	605.92	515.03	0.00	0.00	515.03	0.00	0.00	515.03	Wire	12035701875
	Advance	Safelite S	2020-1317	4961741	296033	511.69	434.94	0.00	0.00	434.94	0.00	20.00	414.94	Wire	12035701875
	Advance	Safelite S	2020-1317	4969176	308520	442.39	376.03	0.00	0.00	376.03	0.00	0.00	376.03	Wire	12035701875
	Advance	Safelite S	2020-1317	4973032	322838	1,090.26	926.72	0.00	0.00	926.72	0.00	0.00	926.72	Wire	12035701875
	Advance	Safelite S	2020-1317	4970901	365760	477.45	405.83	0.00	0.00	405.83	0.00	0.00	405.83	Wire	12035701875
	Advance	Safelite S	2020-1317	4969871	377688	1,000.43	850.37	0.00	0.00	850.37	0.00	0.00	850.37	Wire	12035701875
	Advance	Safelite S	2020-1317	4972680	378247	536.25	455.81	0.00	0.00	455.81	0.00	0.00	455.81	Wire	12035701875
	Advance	Safelite S	2020-1317	4972903	389503	402.15	341.83	0.00	0.00	341.83	0.00	0.00	341.83	Wire	12035701875
	Advance	Safelite S	2020-1317	4972939	409218	716.51	609.03	0.00	0.00	609.03	0.00	0.00	609.03	Wire	12035701875
	Advance	Safelite S	2020-1317	4917384	749787	1,105.91	940.02	0.00	0.00	940.02	0.00	0.00	940.02	Wire	12035701875
	Advance	Safelite S	2020-1317	4950610	178346	1,196.31	1,016.86	0.00	0.00	1,016.86	0.00	0.00	1,016.86	Wire	12035701875
	Advance					14,314.06	12,166.94	0.00	0.00	12,166.94	0.00	20.00	12,146.94		
	Rebate	Safelite S	2020-1306	4927904	848558	932.38	792.52	0.00	0.00	108.72	0.00	0.00	108.72	Wire	12035701875
Auto Glass	Rebate	Safelite S	2020-1306	4927902	848354	876.20	744.77	0.00	0.00	102.16	0.00	0.00	102.16	Wire	12035701875
	Rebate	Safelite S	2020-1306	4929223	859516	621.80	528.53	0.00	0.00	72.50	0.00	0.00	72.50	Wire	12035701875
	Rebate	Safelite S	2020-1306	4926611	826821	587.62	499.48	0.00	0.00	68.51	0.00	0.00	68.51	Wire	12035701875
	Rebate	Safelite S	2020-1306	4929248	860914	395.97	336.57	0.00	0.00	46.17	0.00	0.00	46.17	Wire	12035701875
	Rebate	Safelite S	2020-1306	4927345	840905	445.14	378.37	0.00	0.00	51.90	0.00	0.00	51.90	Wire	12035701875
	Rebate	Safelite S	2020-1306	4927276	835245	570.31	484.76	0.00	0.00	66.50	0.00	0.00	66.50	Wire	12035701875
	Rebate	Safelite S	2020-1305	4909619	659560	930.64	791.04	0.00	0.00	108.52	0.00	0.00	108.52	Wire	12035701875
	Rebate	Safelite S	2020-1305	4916682	743265	871.25	740.56	0.00	0.00	101.59	0.00	0.00	101.59	Wire	12035701875
	Rebate	Safelite S	2020-1305	4923145	689613	1,124.93	956.19	0.00	0.00	131.17	0.00	0.00	131.17	Wire	12035701875
	Rebate	Safelite S	2020-1305	4914633	630042	547.26	465.17	0.00	0.00	64.01	0.00	0.00	64.01	Wire	12035701875
	Rebate	Safelite S	2020-1305	4923229	795909	1,265.86	1,075.98	0.00	0.00	147.60	0.00	0.00	147.60	Wire	12035701875
	Rebate	Safelite S	2020-1305	4873139	274196	1,113.11	946.14	0.00	0.00	129.79	0.00	0.00	129.79	Wire	12035701875



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	Rebate	Safelite S	2020-1304	4911838	682353	975.35	829.05	0.00	0.00	113.72	0.00	0.00	113.72	Wire	12035701875
	Rebate	Safelite S	2020-1304	4918257	754238	487.61	414.47	0.00	0.00	56.85	0.00	0.00	56.85	Wire	12035701875
	Rebate	Safelite S	2020-1304	4918966	765750	634.43	539.27	0.00	0.00	73.97	0.00	0.00	73.97	Wire	12035701875
Auto Glass	Rebate					12,379.86	10,522.87	0.00	0.00	1,443.68	0.00	0.00	1,443.68		
	Unfactored	Safelite S		4834368sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12035701875
	Unfactored	Safelite S		4740217sup		157.16	0.00	0.00	0.00	157.16	0.00	0.00	157.16	Wire	12035701875
Auto Glass	Unfactored					457.16	0.00	0.00	0.00	457.16	0.00	0.00	457.16		
Auto Glass	Total					27,151.08	22,689.81	0.00	0.00	14,067.78	0.00	20.00	14,047.78		
08/19/25						22,869.84	19,439.39	0.00	0.00	8,924.03	438.47	20.00	8,465.56		
	Advance	Safelite S	2020-1318	4964917	334934	1,335.34	1,135.04	0.00	0.00	1,135.04	0.00	0.00	1,135.04	Wire	12035777529
	Advance	Safelite S	2020-1318	4966016	313643	1,252.23	1,064.40	0.00	0.00	1,064.40	0.00	0.00	1,064.40	Wire	12035777529
	Advance	Safelite S	2020-1318	4970854	305291	366.75	311.74	0.00	0.00	311.74	0.00	0.00	311.74	Wire	12035777529
	Advance	Safelite S	2020-1318	4973633	391690	1,652.03	1,404.23	0.00	0.00	1,404.23	0.00	0.00	1,404.23	Wire	12035777529
	Advance	Safelite S	2020-1318	4946689	138809	484.46	411.79	0.00	0.00	411.79	0.00	0.00	411.79	Wire	12035777529
	Advance	Safelite S	2020-1318	4976774	380529	295.10	250.84	0.00	0.00	250.84	0.00	0.00	250.84	Wire	12035777529
	Advance	Safelite S	2020-1318	4973650	407176	1,124.99	956.24	0.00	0.00	956.24	0.00	0.00	956.24	Wire	12035777529
	Advance	Safelite S	2020-1318	4964785	311398	969.39	823.98	0.00	0.00	823.98	0.00	0.00	823.98	Wire	12035777529
	Advance	Safelite S	2020-1318	4973645	405996	448.03	380.83	0.00	0.00	380.83	0.00	20.00	360.83	Wire	12035777529
	Advance	Safelite S	2020-1318	4957646	207605	633.23	538.25	0.00	0.00	538.25	0.00	0.00	538.25	Wire	12035777529
Auto Glass	Advance					8,561.55	7,277.34	0.00	0.00	7,277.34	0.00	20.00	7,257.34		
	Rebate	Lynx Servi	2020-1308	4937912	002785	876.78	745.26	0.00	0.00	102.24	102.24	0.00	0.00	Wire	12035777529
	Rebate	Lynx Servi	2020-1308	4910209	614938	536.31	455.86	0.00	0.00	62.54	0.00	0.00	62.54	Wire	12035777529
	Rebate	Lynx Servi	2020-1308	4935788	208462	557.13	473.56	0.00	0.00	64.96	59.05	0.00	5.91	Wire	12035777529
	Rebate	Safelite S	2020-1307	4926579	810913	715.90	608.52	0.00	0.00	83.47	0.00	0.00	83.47	Wire	12035777529
	Rebate	Safelite S	2020-1307	4932690	831670	983.53	836.00	0.00	0.00	114.68	0.00	0.00	114.68	Wire	12035777529



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	Rebate	Safelite S	2020-1306	4923333	805141	1,123.93	955.34	0.00	0.00	131.05	131.05	0.00	0.00	Wire	12035777529
	Rebate	Safelite S	2020-1307	4918653	714589	499.03	424.18	0.00	0.00	58.18	0.00	0.00	58.18	Wire	12035777529
	Rebate	Safelite S	2020-1307	4927397	833044	774.85	658.62	0.00	0.00	90.35	0.00	0.00	90.35	Wire	12035777529
	Rebate	Safelite S	2020-1307	4927408	842925	660.53	561.45	0.00	0.00	77.02	0.00	0.00	77.02	Wire	12035777529
	Rebate	Safelite S	2020-1306	4923184	786883	1,032.41	877.55	0.00	0.00	126.41	0.00	0.00	126.41	Wire	12035777529
	Rebate	Safelite S	2020-1306	4921288	788202	1,063.22	903.74	0.00	0.00	123.97	0.00	0.00	123.97	Wire	12035777529
	Rebate	Safelite S	2020-1305	4911869	681965	1,253.28	1,065.29	0.00	0.00	146.13	146.13	0.00	0.00	Wire	12035777529
	Rebate	Safelite S	2020-1305	4923922	773604	1,091.13	927.46	0.00	0.00	127.23	0.00	0.00	127.23	Wire	12035777529
	Rebate	Safelite S	2020-1305	4922148	795726	483.75	411.19	0.00	0.00	56.40	0.00	0.00	56.40	Wire	12035777529
	Rebate	Safelite S	2020-1304	4918481	762606	376.45	319.98	0.00	0.00	43.90	0.00	0.00	43.90	Wire	12035777529
	Rebate	Safelite S	2020-1304	4918991	766712	621.45	528.23	0.00	0.00	72.46	0.00	0.00	72.46	Wire	12035777529
	Rebate	Safelite S	2020-1302	4910512	664641	353.14	300.17	0.00	0.00	35.28	0.00	0.00	35.28	Wire	12035777529
	Rebate	Safelite S	2020-1301	4901199	578516	1,305.47	1,109.65	0.00	0.00	130.42	0.00	0.00	130.42	Wire	12035777529
Auto Glass	Rebate					14,308.29	12,162.05	0.00	0.00	1,646.69	438.47	0.00	1,208.22		
Auto Glass	Total					22,869.84	19,439.39	0.00	0.00	8,924.03	438.47	20.00	8,465.56		

08/20/25						22,440.65	18,228.72	0.00	0.00	12,495.14	0.00	20.00	12,475.14		
	Advance	Safelite S	2020-1319	4927448	826607	861.65	732.40	0.00	0.00	732.40	0.00	20.00	712.40	Wire	12035842541
	Advance	Safelite S	2020-1319	4977197	449179	640.08	544.07	0.00	0.00	544.07	0.00	0.00	544.07	Wire	12035842541
	Advance	Safelite S	2020-1319	4977459	405309	532.81	452.89	0.00	0.00	452.89	0.00	0.00	452.89	Wire	12035842541
	Advance	Safelite S	2020-1319	4977693	468693	572.30	486.46	0.00	0.00	486.46	0.00	0.00	486.46	Wire	12035842541
	Advance	Safelite S	2020-1319	4977834	473049	754.50	641.33	0.00	0.00	641.33	0.00	0.00	641.33	Wire	12035842541
	Advance	Safelite S	2020-1319	4977897	878831	955.16	811.89	0.00	0.00	811.89	0.00	0.00	811.89	Wire	12035842541
	Advance	Safelite S	2020-1319	4978523	476208	438.99	373.14	0.00	0.00	373.14	0.00	0.00	373.14	Wire	12035842541
	Advance	Safelite S	2020-1319	4979376	462205	1,126.95	957.91	0.00	0.00	957.91	0.00	0.00	957.91	Wire	12035842541
	Advance	Safelite S	2020-1319	4979834	446950	334.71	284.50	0.00	0.00	284.50	0.00	0.00	284.50	Wire	12035842541



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	Advance	Safelite S	2020-1319	4979880	477077	433.80	368.73	0.00	0.00	368.73	0.00	0.00	368.73	Wire	12035842541
	Advance	Safelite S	2020-1319	4979923	477182	602.46	512.09	0.00	0.00	512.09	0.00	0.00	512.09	Wire	12035842541
	Advance	Safelite S	2020-1319	4975038	434649	1,018.37	865.61	0.00	0.00	865.61	0.00	0.00	865.61	Wire	12035842541
	Advance	Safelite S	2020-1319	4972720	380669	1,058.31	899.56	0.00	0.00	899.56	0.00	0.00	899.56	Wire	12035842541
	Advance	Safelite S	2020-1319	4967167	348780	889.78	756.31	0.00	0.00	756.31	0.00	0.00	756.31	Wire	12035842541
	Advance	Safelite S	2020-1319	4956799	222146	1,227.03	1,042.98	0.00	0.00	1,042.98	0.00	0.00	1,042.98	Wire	12035842541
	Advance	Safelite S	2020-1319	4970916	379426	972.32	826.47	0.00	0.00	826.47	0.00	0.00	826.47	Wire	12035842541
Auto Glass	Advance					12,419.22	10,556.34	0.00	0.00	10,556.34	0.00	20.00	10,536.34		
	Rebate	Lynx Servi	2020-1308	4932190	837433	439.31	373.41	0.00	0.00	51.23	0.00	0.00	51.23	Wire	12035842541
	Rebate	Lynx Servi	2020-1312	4953105	659537036	772.43	656.57	0.00	0.00	102.96	0.00	0.00	102.96	Wire	12035842541
	Rebate	Safelite S	2020-1309	4939970	075508	24.65	20.95	0.00	0.00	2.88	0.00	0.00	2.88	Wire	12035842541
	Rebate	Safelite S	2020-1309	4939236	056007	407.75	346.59	0.00	0.00	47.54	0.00	0.00	47.54	Wire	12035842541
	Rebate	Safelite S	2020-1307	4934794	003573	623.72	530.16	0.00	0.00	72.73	0.00	0.00	72.73	Wire	12035842541
	Rebate	Safelite S	2020-1307	4927281	835974	1,027.37	873.26	0.00	0.00	119.80	0.00	0.00	119.80	Wire	12035842541
	Rebate	Safelite S	2020-1307	4935130	882325	977.48	830.86	0.00	0.00	113.97	0.00	0.00	113.97	Wire	12035842541
	Rebate	Safelite S	2020-1306	4923178	767626	545.34	463.54	0.00	0.00	63.59	0.00	0.00	63.59	Wire	12035842541
	Rebate	Safelite S	2020-1302	4911760	669147	1,130.31	960.76	0.00	0.00	112.92	0.00	0.00	112.92	Wire	12035842541
	Rebate	Safelite S	2020-1296	4886458	369257	1,411.03	1,199.38	0.00	0.00	117.39	0.00	0.00	117.39	Wire	12035842541
	Rebate	Safelite S	2020-1296	4886446	369375	1,666.94	1,416.90	0.00	0.00	138.69	0.00	0.00	138.69	Wire	12035842541
Auto Glass	Rebate					9,026.33	7,672.38	0.00	0.00	943.70	0.00	0.00	943.70		
	Unfactored	Safelite S		4446695sup		700.10	0.00	0.00	0.00	700.10	0.00	0.00	700.10	Wire	12035842541
	Unfactored	Safelite S		4633815		295.00	0.00	0.00	0.00	295.00	0.00	0.00	295.00	Wire	12035842541
Auto Glass	Unfactored					995.10	0.00	0.00	0.00	995.10	0.00	0.00	995.10		
Auto Glass	Total					22,440.65	18,228.72	0.00	0.00	12,495.14	0.00	20.00	12,475.14		
08/21/25						16,841.76	14,315.50	0.00	0.00	7,495.64	462.67	20.00	7,012.97		

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Auto Glass	Advance	Safelite S	2020-1320	4974117	420819	1,477.46	1,255.84	0.00	0.00	1,255.84	0.00	20.00	1,235.84	Wire	12035938400
	Advance	Safelite S	2020-1320	4979936	478409	926.20	787.27	0.00	0.00	787.27	0.00	0.00	787.27	Wire	12035938400
	Advance	Safelite S	2020-1320	4981600	502492	387.68	329.53	0.00	0.00	329.53	0.00	0.00	329.53	Wire	12035938400
	Advance	Safelite S	2020-1320	4981634	503268	973.64	827.59	0.00	0.00	827.59	0.00	0.00	827.59	Wire	12035938400
	Advance	Safelite S	2020-1320	4980889	393592	1,023.17	869.69	0.00	0.00	869.69	0.00	0.00	869.69	Wire	12035938400
	Advance	Safelite S	2020-1320	4981080	499593	757.00	643.45	0.00	0.00	643.45	0.00	0.00	643.45	Wire	12035938400
	Advance	Safelite S	2020-1320	4876585	269758	1,162.74	988.33	0.00	0.00	988.33	0.00	0.00	988.33	Wire	12035938400
	Advance	Safelite S	2020-1320	4970636	381912	834.92	709.68	0.00	0.00	709.68	0.00	0.00	709.68	Wire	12035938400
	Advance					7,542.81	6,411.38	0.00	0.00	6,411.38	0.00	20.00	6,391.38		
	Rebate	Lynx Servi	2020-1308	4895623	518523	946.34	804.39	0.00	0.00	110.34	110.34	0.00	0.00	Wire	12035938400
Auto Glass	Rebate	Safelite S	2020-1310	4943735	066293	517.47	439.85	0.00	0.00	60.34	0.00	0.00	60.34	Wire	12035938400
	Rebate	Safelite S	2020-1309	4939468	063980	671.43	570.72	0.00	0.00	78.28	0.00	0.00	78.28	Wire	12035938400
	Rebate	Safelite S	2020-1309	4939522	061497	1,145.33	973.53	0.00	0.00	133.55	0.00	0.00	133.55	Wire	12035938400
	Rebate	Safelite S	2020-1309	4939539	009310	584.51	496.83	0.00	0.00	68.16	0.00	0.00	68.16	Wire	12035938400
	Rebate	Safelite S	2020-1309	4934826	010413	721.09	612.93	0.00	0.00	84.08	84.08	0.00	0.00	Wire	12035938400
	Rebate	Safelite S	2020-1308	4918438	754363	1,297.05	1,102.49	0.00	0.00	151.24	151.24	0.00	0.00	Wire	12035938400
	Rebate	Safelite S	2020-1308	4935802	023324	1,065.41	905.60	0.00	0.00	124.23	0.00	0.00	124.23	Wire	12035938400
	Rebate	Safelite S	2020-1307	4931164	876555	888.43	755.17	0.00	0.00	103.59	3.46	0.00	100.13	Wire	12035938400
	Rebate	Safelite S	2020-1306	4923940	716395	973.86	827.78	0.00	0.00	113.55	113.55	0.00	0.00	Wire	12035938400
	Rebate	Safelite S	2020-1307	4930155	663906	488.03	414.83	0.00	0.00	56.90	0.00	0.00	56.90	Wire	12035938400
Auto Glass	Rebate					9,298.95	7,904.12	0.00	0.00	1,084.26	462.67	0.00	621.59		
Auto Glass	Total					16,841.76	14,315.50	0.00	0.00	7,495.64	462.67	20.00	7,012.97		
08/22/25						12,188.22	10,359.97	0.00	0.00	10,359.97	500.00	20.00	9,839.97		
	Advance	Safelite S	2020-1321	4945339	133266	1,060.05	901.04	0.00	0.00	901.04	0.00	0.00	901.04	Wire	12036006385
	Advance	Safelite S	2020-1321	4987548	562400	426.51	362.53	0.00	0.00	362.53	0.00	20.00	342.53	Wire	12036006385



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	Advance	Safelite S	2020-1321	4988446	565649	813.19	691.21	0.00	0.00	691.21	0.00	0.00	691.21	Wire	12036006385
	Advance	Safelite S	2020-1321	4980918	475436	1,190.85	1,012.22	0.00	0.00	1,012.22	0.00	0.00	1,012.22	Wire	12036006385
	Advance	Safelite S	2020-1321	4980947	490555	601.49	511.27	0.00	0.00	511.27	0.00	0.00	511.27	Wire	12036006385
	Advance	Safelite S	2020-1321	4982735	508392	910.68	774.08	0.00	0.00	774.08	0.00	0.00	774.08	Wire	12036006385
	Advance	Safelite S	2020-1321	4983774	523692	454.11	385.99	0.00	0.00	385.99	0.00	0.00	385.99	Wire	12036006385
	Advance	Safelite S	2020-1321	4985349	541143	700.43	595.37	0.00	0.00	595.37	0.00	0.00	595.37	Wire	12036006385
	Advance	Safelite S	2020-1321	4985354	410194	396.61	337.12	0.00	0.00	337.12	0.00	0.00	337.12	Wire	12036006385
	Advance	Safelite S	2020-1321	4986258	381073	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12036006385
	Advance	Safelite S	2020-1321	4986655	553489	876.59	745.10	0.00	0.00	745.10	0.00	0.00	745.10	Wire	12036006385
	Advance	Safelite S	2020-1321	4981783	560964	956.18	812.75	0.00	0.00	812.75	0.00	0.00	812.75	Wire	12036006385
	Advance	Safelite S	2020-1321	4982687	497261	901.78	766.51	0.00	0.00	766.51	0.00	0.00	766.51	Wire	12036006385
	Advance	Safelite S	2020-1321	4976209	432313	748.00	635.80	0.00	0.00	635.80	500.00	0.00	135.80	Wire	12036006385
	Advance	Safelite S	2020-1321	4969783	376336	980.57	833.48	0.00	0.00	833.48	0.00	0.00	833.48	Wire	12036006385
	Advance	Safelite S	2020-1321	4973830	329086	1,111.18	944.50	0.00	0.00	944.50	0.00	0.00	944.50	Wire	12036006385
Auto Glass	Advance					12,188.22	10,359.97	0.00	0.00	10,359.97	500.00	20.00	9,839.97		
Auto Glass	Total					12,188.22	10,359.97	0.00	0.00	10,359.97	500.00	20.00	9,839.97		

08/25/25						7,598.71	6,458.90	0.00	0.00	6,458.90	500.00	20.00	5,938.90		
	Advance	Safelite S	2020-1322	4978525	450839	511.47	434.75	0.00	0.00	434.75	0.00	0.00	434.75	Wire	12036072990
	Advance	Safelite S	2020-1322	4983494	467688	1,357.32	1,153.72	0.00	0.00	1,153.72	0.00	0.00	1,153.72	Wire	12036072990
	Advance	Safelite S	2020-1322	4990710	583477	565.84	480.96	0.00	0.00	480.96	0.00	0.00	480.96	Wire	12036072990
	Advance	Safelite S	2020-1322	4990723	585831	417.41	354.80	0.00	0.00	354.80	0.00	0.00	354.80	Wire	12036072990
	Advance	Safelite S	2020-1322	4991404	574287	1,056.23	897.80	0.00	0.00	897.80	500.00	20.00	377.80	Wire	12036072990
	Advance	Safelite S	2020-1322	4972771	409168	466.22	396.29	0.00	0.00	396.29	0.00	0.00	396.29	Wire	12036072990
	Advance	Safelite S	2020-1322	4988228	418434	526.92	447.88	0.00	0.00	447.88	0.00	0.00	447.88	Wire	12036072990
	Advance	Safelite S	2020-1322	4988386	562395	700.74	595.63	0.00	0.00	595.63	0.00	0.00	595.63	Wire	12036072990



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	Advance	Safelite S	2020-1322	4988423	497280	336.45	285.98	0.00	0.00	285.98	0.00	0.00	285.98	Wire	12036072990
	Advance	Safelite S	2020-1322	4988483	571720	1,072.04	911.23	0.00	0.00	911.23	0.00	0.00	911.23	Wire	12036072990
	Advance	Safelite S	2020-1322	4989606	575370	588.07	499.86	0.00	0.00	499.86	0.00	0.00	499.86	Wire	12036072990
Auto Glass	Advance					7,598.71	6,458.90	0.00	0.00	6,458.90	500.00	20.00	5,938.90		
Auto Glass	Total					7,598.71	6,458.90	0.00	0.00	6,458.90	500.00	20.00	5,938.90		
08/26/25						37,828.68	32,154.37	0.00	0.00	7,453.60	663.17	20.00	6,770.43		
	Advance	Safelite S	2020-1323	4923251	796339	1,238.44	1,052.67	0.00	0.00	1,052.67	0.00	0.00	1,052.67	Wire	12036144093
	Advance	Safelite S	2020-1323	4990817	589244	599.65	509.70	0.00	0.00	509.70	0.00	20.00	489.70	Wire	12036144093
	Advance	Safelite S	2020-1323	4992243	602485	524.64	445.94	0.00	0.00	445.94	0.00	0.00	445.94	Wire	12036144093
	Advance	Safelite S	2020-1323	4992487	614683	828.23	704.00	0.00	0.00	704.00	0.00	0.00	704.00	Wire	12036144093
	Advance	Safelite S	2020-1323	4992763	612267	574.53	488.35	0.00	0.00	488.35	0.00	0.00	488.35	Wire	12036144093
	Advance	Safelite S	2020-1323	4995940	657014	656.81	558.29	0.00	0.00	558.29	0.00	0.00	558.29	Wire	12036144093
Auto Glass	Advance					4,422.30	3,758.95	0.00	0.00	3,758.95	0.00	20.00	3,738.95		
	Rebate	Lynx Servi	2020-1308	4925308	772245	788.74	670.43	0.00	0.00	78.79	0.00	0.00	78.79	Wire	12036144093
	Rebate	Lynx Servi	2020-1308	4918619	764416	556.79	473.27	0.00	0.00	64.92	64.92	0.00	0.00	Wire	12036144093
	Rebate	Safelite S	2020-1312	4946671	137735	992.78	843.86	0.00	0.00	115.76	0.00	0.00	115.76	Wire	12036144093
	Rebate	Safelite S	2020-1312	4952356	149857	915.54	778.21	0.00	0.00	106.75	0.00	0.00	106.75	Wire	12036144093
	Rebate	Safelite S	2020-1312	4949126	115909	1,043.38	886.87	0.00	0.00	121.66	0.00	0.00	121.66	Wire	12036144093
	Rebate	Safelite S	2020-1312	4948951	146165	369.50	314.08	0.00	0.00	16.98	16.98	0.00	0.00	Wire	12036144093
	Rebate	Safelite S	2020-1311	4943680	696260	1,208.85	1,027.52	0.00	0.00	140.95	0.00	0.00	140.95	Wire	12036144093
	Rebate	Safelite S	2020-1311	4948404	126511	822.44	699.07	0.00	0.00	95.90	0.00	0.00	95.90	Wire	12036144093
	Rebate	Safelite S	2020-1311	4948139	148077	899.87	764.89	0.00	0.00	104.92	0.00	0.00	104.92	Wire	12036144093
	Rebate	Safelite S	2020-1311	4946717	140089	480.33	408.28	0.00	0.00	20.91	20.91	0.00	0.00	Wire	12036144093
	Rebate	Safelite S	2020-1311	4946711	139722	358.97	305.12	0.00	0.00	12.16	0.00	0.00	12.16	Wire	12036144093
	Rebate	Safelite S	2020-1311	4946661	078669	799.24	679.35	0.00	0.00	93.20	0.00	0.00	93.20	Wire	12036144093



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Rebate	Safelite S	2020-1311	4945165	129946	1,174.95	998.71	0.00	0.00	137.00	0.00	0.00	137.00	Wire	12036144093
Rebate	Safelite S	2020-1311	4945124	896847	851.46	723.74	0.00	0.00	99.28	0.00	0.00	99.28	Wire	12036144093
Rebate	Safelite S	2020-1311	4945099	829869	532.72	452.81	0.00	0.00	62.12	0.00	0.00	62.12	Wire	12036144093
Rebate	Safelite S	2020-1311	4943611	077209	1,048.11	890.89	0.00	0.00	122.21	0.00	0.00	122.21	Wire	12036144093
Rebate	Safelite S	2020-1311	4950322	168683	628.12	533.90	0.00	0.00	73.24	0.00	0.00	73.24	Wire	12036144093
Rebate	Safelite S	2020-1311	4949762	141020	370.15	314.63	0.00	0.00	43.16	0.00	0.00	43.16	Wire	12036144093
Rebate	Safelite S	2020-1311	4949651	011223	556.45	472.98	0.00	0.00	64.88	64.88	0.00	0.00	Wire	12036144093
Rebate	Safelite S	2020-1311	4948363	149121	420.64	357.54	0.00	0.00	50.42	0.00	0.00	50.42	Wire	12036144093
Rebate	Safelite S	2020-1310	4943660	111545	363.67	309.12	0.00	0.00	11.80	0.00	0.00	11.80	Wire	12036144093
Rebate	Safelite S	2020-1310	4943626	108424	650.97	553.32	0.00	0.00	75.91	75.91	0.00	0.00	Wire	12036144093
Rebate	Safelite S	2020-1310	4941534	071836	695.28	590.99	0.00	0.00	81.07	32.85	0.00	48.22	Wire	12036144093
Rebate	Safelite S	2020-1310	4939971	060610	1,292.59	1,098.70	0.00	0.00	150.72	0.00	0.00	150.72	Wire	12036144093
Rebate	Safelite S	2020-1315	4961836	280027	629.36	534.96	0.00	0.00	73.38	73.38	0.00	0.00	Wire	12036144093
Rebate	Safelite S	2020-1314	4956462	249772	700.74	595.63	0.00	0.00	81.71	0.00	0.00	81.71	Wire	12036144093
Rebate	Safelite S	2020-1314	4959309	280197	505.07	429.31	0.00	0.00	58.89	0.00	0.00	58.89	Wire	12036144093
Rebate	Safelite S	2020-1314	4954587	210848	480.45	408.38	0.00	0.00	56.02	0.00	0.00	56.02	Wire	12036144093
Rebate	Safelite S	2020-1314	4948378	159780	2,038.27	1,732.53	0.00	0.00	237.66	0.00	0.00	237.66	Wire	12036144093
Rebate	Safelite S	2020-1313	4955035	224050	456.34	387.89	0.00	0.00	53.21	0.00	0.00	53.21	Wire	12036144093
Rebate	Safelite S	2020-1313	4951529	188989	980.54	833.46	0.00	0.00	114.33	0.00	0.00	114.33	Wire	12036144093
Rebate	Safelite S	2020-1313	4955027	177384	320.12	272.10	0.00	0.00	37.33	37.33	0.00	0.00	Wire	12036144093
Rebate	Safelite S	2020-1313	4945501	897003	926.01	787.11	0.00	0.00	107.97	107.97	0.00	0.00	Wire	12036144093
Rebate	Safelite S	2020-1312	4948052	148442	816.40	693.94	0.00	0.00	95.19	0.00	0.00	95.19	Wire	12036144093
Rebate	Safelite S	2020-1312	4950777	145017	640.23	544.20	0.00	0.00	74.65	0.00	0.00	74.65	Wire	12036144093
Rebate	Safelite S	2020-1312	4948836	325132	671.08	570.42	0.00	0.00	78.25	78.25	0.00	0.00	Wire	12036144093
Rebate	Safelite S	2020-1312	4945629	133591	446.36	379.41	0.00	0.00	52.04	0.00	0.00	52.04	Wire	12036144093



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	Rebate	Safelite S	2020-1312	4953619	150714	495.42	421.11	0.00	0.00	57.76	0.00	0.00	57.76	Wire	12036144093
	Rebate	Safelite S	2020-1310	4850437	038643	845.75	718.89	0.00	0.00	98.61	0.00	0.00	98.61	Wire	12036144093
	Rebate	Safelite S	2020-1310	4943591	024158	176.58	150.09	0.00	0.00	20.59	0.00	0.00	20.59	Wire	12036144093
	Rebate	Safelite S	2020-1309	4926585	814812	987.71	839.55	0.00	0.00	115.17	0.00	0.00	115.17	Wire	12036144093
	Rebate	Safelite S	2020-1309	4934824	006008	818.74	695.93	0.00	0.00	95.47	0.00	0.00	95.47	Wire	12036144093
	Rebate	Safelite S	2020-1307	4923351	807584	898.83	764.01	0.00	0.00	89.79	89.79	0.00	0.00	Wire	12036144093
	Rebate	Safelite S	2020-1304	4918231	755909	375.16	318.89	0.00	0.00	37.47	0.00	0.00	37.47	Wire	12036144093
	Rebate	Safelite S	2020-1301	4907928	595383	1,375.68	1,169.33	0.00	0.00	114.45	0.00	0.00	114.45	Wire	12036144093
Auto Glass	Rebate					33,406.38	28,395.42	0.00	0.00	3,694.65	663.17	0.00	3,031.48		
Auto Glass	Total					37,828.68	32,154.37	0.00	0.00	7,453.60	663.17	20.00	6,770.43		
08/27/25						7,676.44	6,173.30	0.00	0.00	6,587.04	0.00	20.00	6,567.04		
	Advance	Safelite S	2020-1324	4997881	597137	441.54	375.31	0.00	0.00	375.31	0.00	20.00	355.31	Wire	12036217770
	Advance	Safelite S	2020-1324	4998461	685561	537.61	456.97	0.00	0.00	456.97	0.00	0.00	456.97	Wire	12036217770
	Advance	Safelite S	2020-1324	4992756	505718	478.95	407.11	0.00	0.00	407.11	0.00	0.00	407.11	Wire	12036217770
	Advance	Safelite S	2020-1324	4933302	824396	690.06	586.55	0.00	0.00	586.55	0.00	0.00	586.55	Wire	12036217770
	Advance	Safelite S	2020-1324	4980210	410115	493.37	419.36	0.00	0.00	419.36	0.00	0.00	419.36	Wire	12036217770
	Advance	Safelite S	2020-1324	4984492	504627	473.21	402.23	0.00	0.00	402.23	0.00	0.00	402.23	Wire	12036217770
	Advance	Safelite S	2020-1324	4993903	568021	608.32	517.07	0.00	0.00	517.07	0.00	0.00	517.07	Wire	12036217770
	Advance	Safelite S	2020-1324	4994706	638461	292.47	248.60	0.00	0.00	248.60	0.00	0.00	248.60	Wire	12036217770
	Advance	Safelite S	2020-1324	4996031	416312	1,033.95	878.86	0.00	0.00	878.86	0.00	0.00	878.86	Wire	12036217770
	Advance	Safelite S	2020-1324	4996254	663698	422.69	359.29	0.00	0.00	359.29	0.00	0.00	359.29	Wire	12036217770
	Advance	Safelite S	2020-1324	4996591	665730	638.20	542.47	0.00	0.00	542.47	0.00	0.00	542.47	Wire	12036217770
	Advance	Safelite S	2020-1324	4996599	663584	1,152.33	979.48	0.00	0.00	979.48	0.00	0.00	979.48	Wire	12036217770
Auto Glass	Advance					7,262.70	6,173.30	0.00	0.00	6,173.30	0.00	20.00	6,153.30		
	Unfactored	Safelite S		4589992sup		300.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00	Wire	12036217770



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Auto Glass 2020 LLC															
	Unfactored	Safelite S		4776984sup		113.74	0.00	0.00	0.00	113.74	0.00	0.00	113.74	Wire	12036217770
Auto Glass	Unfactored					413.74	0.00	0.00	0.00	413.74	0.00	0.00	413.74		
Auto Glass	Total					7,676.44	6,173.30	0.00	0.00	6,587.04	0.00	20.00	6,567.04		
08/28/25						25,375.39	21,569.09	0.00	0.00	10,469.63	0.00	20.00	10,449.63		
	Advance	Safelite S	2020-1325	4988705	566599	1,098.02	933.32	0.00	0.00	933.32	0.00	0.00	933.32	Wire	12036300430
	Advance	Safelite S	2020-1325	4982704	499070	1,023.41	869.90	0.00	0.00	869.90	0.00	0.00	869.90	Wire	12036300430
	Advance	Safelite S	2020-1325	4999314	468837	402.41	342.05	0.00	0.00	342.05	0.00	0.00	342.05	Wire	12036300430
	Advance	Safelite S	2020-1325	4998836	668097	1,204.83	1,024.11	0.00	0.00	1,024.11	0.00	20.00	1,004.11	Wire	12036300430
	Advance	Safelite S	2020-1325	4998581	669799	1,335.34	1,135.04	0.00	0.00	1,135.04	0.00	0.00	1,135.04	Wire	12036300430
	Advance	Safelite S	2020-1325	4997903	667804	927.23	788.15	0.00	0.00	788.15	0.00	0.00	788.15	Wire	12036300430
	Advance	Safelite S	2020-1325	5001501	664002	617.46	524.84	0.00	0.00	524.84	0.00	0.00	524.84	Wire	12036300430
	Advance	Safelite S	2020-1325	5001464	661379	1,101.75	936.49	0.00	0.00	936.49	0.00	0.00	936.49	Wire	12036300430
	Advance	Safelite S	2020-1325	5000059	697535	758.42	644.66	0.00	0.00	644.66	0.00	0.00	644.66	Wire	12036300430
	Advance	Safelite S	2020-1325	4999610	693265	570.84	485.21	0.00	0.00	485.21	0.00	0.00	485.21	Wire	12036300430
	Advance	Safelite S	2020-1325	4999507	691159	615.53	523.20	0.00	0.00	523.20	0.00	0.00	523.20	Wire	12036300430
Auto Glass	Advance					9,655.24	8,206.97	0.00	0.00	8,206.97	0.00	20.00	8,186.97		
	Rebate	Lynx Servi	2020-1308	4935816	034820	683.40	580.89	0.00	0.00	68.27	0.00	0.00	68.27	Wire	12036300430
	Rebate	Lynx Servi	2020-1308	4935808	025982	294.01	249.91	0.00	0.00	29.37	0.00	0.00	29.37	Wire	12036300430
	Rebate	Safelite S	2020-1311	4943742	874658	1,476.08	1,254.67	0.00	0.00	771.83	0.00	0.00	771.83	Wire	12036300430
	Rebate	Safelite S	2020-1311	4945679	128382	948.00	805.80	0.00	0.00	110.54	0.00	0.00	110.54	Wire	12036300430
	Rebate	Safelite S	2020-1311	4949960	174079	942.04	800.73	0.00	0.00	81.96	0.00	0.00	81.96	Wire	12036300430
	Rebate	Safelite S	2020-1315	4961251	258052	599.37	509.46	0.00	0.00	69.89	0.00	0.00	69.89	Wire	12036300430
	Rebate	Safelite S	2020-1314	4959308	210158	317.39	269.78	0.00	0.00	37.01	0.00	0.00	37.01	Wire	12036300430
	Rebate	Safelite S	2020-1314	4950184	171614	1,232.45	1,047.58	0.00	0.00	143.71	0.00	0.00	143.71	Wire	12036300430



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	Rebate	Safelite S	2020-1314	4953212	205959	1,412.95	1,201.01	0.00	0.00	164.75	0.00	0.00	164.75	Wire	12036300430
	Rebate	Safelite S	2020-1314	4956315	233090	88.78	75.46	0.00	0.00	10.35	0.00	0.00	10.35	Wire	12036300430
	Rebate	Safelite S	2020-1313	4946941	125538	1,081.39	919.18	0.00	0.00	94.59	0.00	0.00	94.59	Wire	12036300430
	Rebate	Safelite S	2020-1312	4949661	147887	464.22	394.59	0.00	0.00	54.13	0.00	0.00	54.13	Wire	12036300430
	Rebate	Safelite S	2020-1316	4964874	328004	523.74	445.18	0.00	0.00	61.07	0.00	0.00	61.07	Wire	12036300430
	Rebate	Safelite S	2020-1310	4933982	891993	1,333.60	1,133.56	0.00	0.00	133.23	0.00	0.00	133.23	Wire	12036300430
	Rebate	Safelite S	2020-1309	4933261	899751	1,430.13	1,215.61	0.00	0.00	142.87	0.00	0.00	142.87	Wire	12036300430
	Rebate	Safelite S	2020-1307	4933937	898321	1,088.39	925.13	0.00	0.00	108.73	0.00	0.00	108.73	Wire	12036300430
	Rebate	Safelite S	2020-1306	4927426	844133	1,114.31	947.16	0.00	0.00	111.44	0.00	0.00	111.44	Wire	12036300430
	Rebate	Safelite S	2020-1305	4923271	801442	689.90	586.42	0.00	0.00	68.92	0.00	0.00	68.92	Wire	12036300430
Auto Glass	Rebate					15,720.15	13,362.12	0.00	0.00	2,262.66	0.00	0.00	2,262.66		
Auto Glass	Total					25,375.39	21,569.09	0.00	0.00	10,469.63	0.00	20.00	10,449.63		

08/29/25						13,943.24	11,851.77	0.00	0.00	11,851.77	0.00	20.00	11,831.77		
	Advance	Lynx Servi	2020-1326	5004837	659644649	765.51	650.68	0.00	0.00	650.68	0.00	0.00	650.68	Wire	12036453972
	Advance	Safelite S	2020-1326	5006903	758479	533.69	453.64	0.00	0.00	453.64	0.00	0.00	453.64	Wire	12036453972
	Advance	Safelite S	2020-1326	5007729	757054	715.90	608.52	0.00	0.00	608.52	0.00	0.00	608.52	Wire	12036453972
	Advance	Safelite S	2020-1326	4998191	626740	979.95	832.96	0.00	0.00	832.96	0.00	0.00	832.96	Wire	12036453972
	Advance	Safelite S	2020-1326	4998205	645789	822.65	699.25	0.00	0.00	699.25	0.00	20.00	679.25	Wire	12036453972
	Advance	Safelite S	2020-1326	4999322	688553	687.62	584.48	0.00	0.00	584.48	0.00	0.00	584.48	Wire	12036453972
	Advance	Safelite S	2020-1326	5001567	691536	1,092.83	928.91	0.00	0.00	928.91	0.00	0.00	928.91	Wire	12036453972
	Advance	Safelite S	2020-1326	5002880	702459	1,126.04	957.13	0.00	0.00	957.13	0.00	0.00	957.13	Wire	12036453972
	Advance	Safelite S	2020-1326	5002932	702362	1,014.24	862.10	0.00	0.00	862.10	0.00	0.00	862.10	Wire	12036453972
	Advance	Safelite S	2020-1326	5004336	730535	980.54	833.46	0.00	0.00	833.46	0.00	0.00	833.46	Wire	12036453972
	Advance	Safelite S	2020-1326	5005057	513459	1,438.30	1,222.56	0.00	0.00	1,222.56	0.00	0.00	1,222.56	Wire	12036453972
	Advance	Safelite S	2020-1326	5005169	744543	1,051.53	893.80	0.00	0.00	893.80	0.00	0.00	893.80	Wire	12036453972

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	Advance	Safelite S	2020-1326	5005293	743941	311.45	264.73	0.00	0.00	264.73	0.00	0.00	264.73	Wire	12036453972
	Advance	Safelite S	2020-1326	4999809	603773	1,169.36	993.96	0.00	0.00	993.96	0.00	0.00	993.96	Wire	12036453972
	Advance	Safelite S	2020-1326	5001414	613730	675.87	574.49	0.00	0.00	574.49	0.00	0.00	574.49	Wire	12036453972
	Advance	Safelite S	2020-1326	5005045	256219	577.76	491.10	0.00	0.00	491.10	0.00	0.00	491.10	Wire	12036453972
Auto Glass	Advance					13,943.24	11,851.77	0.00	0.00	11,851.77	0.00	20.00	11,831.77		
Auto Glass	Total					13,943.24	11,851.77	0.00	0.00	11,851.77	0.00	20.00	11,831.77		

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	Advance	Safelite S	2020-1327	5008257	741218	1,096.97	932.42	0.00	0.00	932.42	0.00	0.00	932.42	Wire	12036584687
	Advance	Safelite S	2020-1327	5006557	747704	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12036584687
	Advance	Safelite S	2020-1327	5006882	756346	767.49	652.37	0.00	0.00	652.37	0.00	20.00	632.37	Wire	12036584687
	Advance	Safelite S	2020-1327	5003079	717055	634.84	539.61	0.00	0.00	539.61	0.00	0.00	539.61	Wire	12036584687
	Advance	Safelite S	2020-1327	5006564	756119	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12036584687
	Advance	Safelite S	2020-1327	5007762	766364	181.59	154.35	0.00	0.00	154.35	0.00	0.00	154.35	Wire	12036584687
	Advance	Safelite S	2020-1327	5007085	742402	446.97	379.92	0.00	0.00	379.92	0.00	0.00	379.92	Wire	12036584687
	Advance	Safelite S	2020-1327	5009141	777427	239.49	203.57	0.00	0.00	203.57	0.00	0.00	203.57	Wire	12036584687
	Advance	Safelite S	2020-1327	5009674	782927	451.01	383.36	0.00	0.00	383.36	0.00	0.00	383.36	Wire	12036584687
	Advance	Safelite S	2020-1327	5009971	782342	539.98	458.98	0.00	0.00	458.98	0.00	0.00	458.98	Wire	12036584687
	Advance	Safelite S	2020-1327	5009606	777895	899.18	764.30	0.00	0.00	764.30	0.00	0.00	764.30	Wire	12036584687
	Advance	Safelite S	2020-1327	5009635	681705	1,368.62	1,163.33	0.00	0.00	1,163.33	0.00	0.00	1,163.33	Wire	12036584687
	Advance	Safelite S	2020-1327	5006279	752079	583.45	495.93	0.00	0.00	495.93	0.00	0.00	495.93	Wire	12036584687
	Advance	Safelite S	2020-1327	5010181	790757	426.79	362.77	0.00	0.00	362.77	0.00	0.00	362.77	Wire	12036584687
	Advance	Safelite S	2020-1327	5009706	774028	932.38	792.52	0.00	0.00	792.52	0.00	0.00	792.52	Wire	12036584687
	Advance	Safelite S	2020-1327	5008768	772798	428.23	364.00	0.00	0.00	364.00	0.00	0.00	364.00	Wire	12036584687
	Advance	Safelite S	2020-1327	5007738	759971	614.45	522.28	0.00	0.00	522.28	0.00	0.00	522.28	Wire	12036584687
	Advance	Safelite S	2020-1327	5008018	742604	503.05	427.59	0.00	0.00	427.59	0.00	0.00	427.59	Wire	12036584687



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1327	5008275	742528	1,107.75	941.59	0.00	0.00	941.59	0.00	0.00	941.59	Wire	12036584687
	Advance	Safelite S	2020-1327	5008290	742381	407.75	346.59	0.00	0.00	346.59	0.00	0.00	346.59	Wire	12036584687
	Advance					11,759.99	9,995.98	0.00	0.00	9,995.98	0.00	20.00	9,975.98		
	Rebate	Safelite S	2020-1312	4952704	023671	994.77	845.55	0.00	0.00	99.38	0.00	0.00	99.38	Wire	12036584687
	Rebate	Safelite S	2020-1315	4939502	067244	1,212.89	1,030.96	0.00	0.00	141.42	0.00	0.00	141.42	Wire	12036584687
	Rebate	Safelite S	2020-1315	4961544	279981	912.46	775.59	0.00	0.00	106.40	0.00	0.00	106.40	Wire	12036584687
	Rebate	Safelite S	2020-1315	4963679	211223	951.73	808.97	0.00	0.00	110.97	0.00	0.00	110.97	Wire	12036584687
	Rebate	Safelite S	2020-1315	4963719	253512	896.71	762.20	0.00	0.00	104.56	0.00	0.00	104.56	Wire	12036584687
	Rebate	Safelite S	2020-1315	4963993	291769	1,248.58	1,061.29	0.00	0.00	145.59	0.00	0.00	145.59	Wire	12036584687
	Rebate	Safelite S	2020-1314	4954573	209976	1,083.06	920.60	0.00	0.00	95.96	0.00	0.00	95.96	Wire	12036584687
	Rebate	Safelite S	2020-1313	4955028	220124	994.84	845.61	0.00	0.00	99.39	0.00	0.00	99.39	Wire	12036584687
	Rebate	Safelite S	2020-1317	4969869	295815	605.92	515.03	0.00	0.00	70.65	0.00	0.00	70.65	Wire	12036584687
	Rebate	Safelite S	2020-1316	4967137	349079	729.79	620.32	0.00	0.00	85.10	0.00	0.00	85.10	Wire	12036584687
	Rebate	Safelite S	2020-1316	4966150	329545	509.02	432.67	0.00	0.00	59.35	0.00	0.00	59.35	Wire	12036584687
	Rebate	Safelite S	2020-1316	4965998	338176	996.46	846.99	0.00	0.00	116.19	0.00	0.00	116.19	Wire	12036584687
	Rebate	Safelite S	2020-1316	4965993	334049	539.05	458.19	0.00	0.00	62.86	0.00	0.00	62.86	Wire	12036584687
	Rebate	Safelite S	2020-1316	4965986	326114	844.27	717.63	0.00	0.00	98.44	0.00	0.00	98.44	Wire	12036584687
	Rebate	Safelite S	2020-1316	4965977	490818	647.35	550.25	0.00	0.00	75.48	0.00	0.00	75.48	Wire	12036584687
	Rebate	Safelite S	2020-1316	4964867	327065	350.74	298.13	0.00	0.00	40.90	0.00	0.00	40.90	Wire	12036584687
	Rebate	Safelite S	2020-1316	4964810	312416	914.50	777.33	0.00	0.00	106.63	0.00	0.00	106.63	Wire	12036584687
	Rebate	Safelite S	2020-1316	4964739	211019	613.30	521.31	0.00	0.00	71.51	0.00	0.00	71.51	Wire	12036584687
	Rebate	Safelite S	2020-1316	4961753	279653	405.84	344.96	0.00	0.00	47.32	0.00	0.00	47.32	Wire	12036584687
	Rebate	Safelite S	2020-1316	4961710	209486	369.81	314.34	0.00	0.00	43.12	0.00	0.00	43.12	Wire	12036584687
Auto Glass	Rebate					15,821.09	13,447.92	0.00	0.00	1,781.22	0.00	0.00	1,781.22		
Auto Glass	Total					27,581.08	23,443.90	0.00	0.00	11,777.20	0.00	20.00	11,757.20		

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09/03/25						36,041.97	30,601.67	0.00	0.00	7,542.82	401.63	20.00	7,121.19		
	Advance	Safelite S	2020-1328	5011325	691091	398.77	338.95	0.00	0.00	338.95	0.00	20.00	318.95	Wire	12036707787
	Advance	Safelite S	2020-1328	5011338	750923	625.82	531.95	0.00	0.00	531.95	0.00	0.00	531.95	Wire	12036707787
	Advance	Safelite S	2020-1328	5011349	804043	951.67	808.92	0.00	0.00	808.92	0.00	0.00	808.92	Wire	12036707787
	Advance	Safelite S	2020-1328	5011327	774497	1,007.93	856.74	0.00	0.00	856.74	0.00	0.00	856.74	Wire	12036707787
	Advance	Safelite S	2020-1328	5011340	797628	863.48	733.96	0.00	0.00	733.96	0.00	0.00	733.96	Wire	12036707787
	Advance	Safelite S	2020-1328	5014317	847576	982.69	835.29	0.00	0.00	835.29	0.00	0.00	835.29	Wire	12036707787
Auto Glass Advance						4,830.36	4,105.81	0.00	0.00	4,105.81	0.00	20.00	4,085.81		
	Rebate	Safelite S	2020-1312	4933807	891685	420.99	357.84	0.00	0.00	50.06	0.00	0.00	50.06	Wire	12036707787
	Rebate	Safelite S	2020-1312	4941425	688618	1,656.97	1,408.42	0.00	0.00	165.53	96.82	0.00	68.71	Wire	12036707787
	Rebate	Safelite S	2020-1315	4961852	277891	1,012.23	860.40	0.00	0.00	118.02	118.02	0.00	0.00	Wire	12036707787
	Rebate	Safelite S	2020-1319	4972720	380669	1,058.31	899.56	0.00	0.00	123.40	0.00	0.00	123.40	Wire	12036707787
	Rebate	Safelite S	2020-1319	4979923	477182	602.46	512.09	0.00	0.00	70.25	0.00	0.00	70.25	Wire	12036707787
	Rebate	Safelite S	2020-1319	4979880	477077	433.80	368.73	0.00	0.00	50.58	0.00	0.00	50.58	Wire	12036707787
	Rebate	Safelite S	2020-1319	4979834	446950	334.71	284.50	0.00	0.00	39.03	0.00	0.00	39.03	Wire	12036707787
	Rebate	Safelite S	2020-1319	4977834	473049	754.50	641.33	0.00	0.00	87.97	0.00	0.00	87.97	Wire	12036707787
	Rebate	Safelite S	2020-1319	4977459	405309	532.81	452.89	0.00	0.00	62.12	0.00	0.00	62.12	Wire	12036707787
	Rebate	Safelite S	2020-1319	4977197	449179	640.08	544.07	0.00	0.00	74.63	0.00	0.00	74.63	Wire	12036707787
	Rebate	Safelite S	2020-1318	4973645	405996	448.03	380.83	0.00	0.00	52.24	0.00	0.00	52.24	Wire	12036707787
	Rebate	Safelite S	2020-1318	4964785	311398	969.39	823.98	0.00	0.00	113.03	0.00	0.00	113.03	Wire	12036707787
	Rebate	Safelite S	2020-1318	4973650	407176	1,124.99	956.24	0.00	0.00	131.18	0.00	0.00	131.18	Wire	12036707787
	Rebate	Safelite S	2020-1318	4946689	138809	484.46	411.79	0.00	0.00	11.50	0.00	0.00	11.50	Wire	12036707787
	Rebate	Safelite S	2020-1318	4970854	305291	366.75	311.74	0.00	0.00	42.76	0.00	0.00	42.76	Wire	12036707787
	Rebate	Safelite S	2020-1318	4966016	313643	1,252.23	1,064.40	0.00	0.00	146.01	0.00	0.00	146.01	Wire	12036707787
	Rebate	Safelite S	2020-1318	4964917	334934	1,335.34	1,135.04	0.00	0.00	155.70	0.00	0.00	155.70	Wire	12036707787

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	Rebate	Safelite S	2020-1317	4950610	178346	1,196.31	1,016.86	0.00	0.00	139.49	0.00	0.00	139.49	Wire	12036707787
	Rebate	Safelite S	2020-1317	4972939	409218	716.51	609.03	0.00	0.00	83.55	0.00	0.00	83.55	Wire	12036707787
	Rebate	Safelite S	2020-1317	4972903	389503	402.15	341.83	0.00	0.00	46.89	0.00	0.00	46.89	Wire	12036707787
	Rebate	Safelite S	2020-1317	4972680	378247	536.25	455.81	0.00	0.00	62.53	0.00	0.00	62.53	Wire	12036707787
	Rebate	Safelite S	2020-1317	4969871	377688	1,000.43	850.37	0.00	0.00	116.65	0.00	0.00	116.65	Wire	12036707787
	Rebate	Safelite S	2020-1317	4970901	365760	477.45	405.83	0.00	0.00	55.67	0.00	0.00	55.67	Wire	12036707787
	Rebate	Safelite S	2020-1317	4973032	322838	1,090.26	926.72	0.00	0.00	127.13	127.13	0.00	0.00	Wire	12036707787
	Rebate	Safelite S	2020-1317	4961741	296033	511.69	434.94	0.00	0.00	59.66	59.66	0.00	0.00	Wire	12036707787
	Rebate	Safelite S	2020-1317	4958507	274135	1,114.33	947.18	0.00	0.00	129.93	0.00	0.00	129.93	Wire	12036707787
	Rebate	Safelite S	2020-1317	4972637	225931	763.27	648.78	0.00	0.00	89.00	0.00	0.00	89.00	Wire	12036707787
	Rebate	Safelite S	2020-1317	4971473	148242	707.52	601.39	0.00	0.00	82.49	0.00	0.00	82.49	Wire	12036707787
	Rebate	Safelite S	2020-1317	4961887	105362	1,223.33	1,039.83	0.00	0.00	142.64	0.00	0.00	142.64	Wire	12036707787
	Rebate	Safelite S	2020-1316	4961593	298905	997.69	848.04	0.00	0.00	116.33	0.00	0.00	116.33	Wire	12036707787
	Rebate	Safelite S	2020-1316	4961508	272190	1,177.26	1,000.67	0.00	0.00	137.27	0.00	0.00	137.27	Wire	12036707787
	Rebate	Safelite S	2020-1316	4964711	195597	347.51	295.38	0.00	0.00	40.52	0.00	0.00	40.52	Wire	12036707787
	Rebate	Safelite S	2020-1316	4956930	134700	1,341.77	1,140.50	0.00	0.00	156.45	0.00	0.00	156.45	Wire	12036707787
	Rebate	Safelite S	2020-1316	4945461	061919	1,240.35	1,054.30	0.00	0.00	144.62	0.00	0.00	144.62	Wire	12036707787
	Rebate	Safelite S	2020-1316	4945267	091344	779.64	662.69	0.00	0.00	66.61	0.00	0.00	66.61	Wire	12036707787
	Rebate	Safelite S	2020-1291	4867351	224827	862.84	733.41	0.00	0.00	42.97	0.00	0.00	42.97	Wire	12036707787
	Rebate	Safelite S	2020-1291	4862897	131142	1,257.00	1,068.45	0.00	0.00	62.60	0.00	0.00	62.60	Wire	12036707787
Auto Glass	Rebate					31,171.61	26,495.86	0.00	0.00	3,397.01	401.63	0.00	2,995.38		
	Unfactored	Safelite S		4863934sup		40.00	0.00	0.00	0.00	40.00	0.00	0.00	40.00	Wire	12036707787
Auto Glass	Unfactored					40.00	0.00	0.00	0.00	40.00	0.00	0.00	40.00		
Auto Glass	Total					36,041.97	30,601.67	0.00	0.00	7,542.82	401.63	20.00	7,121.19		
09/04/25						22,931.75	19,491.98	0.00	0.00	8,607.30	556.56	20.00	8,030.74		



Lightning Capital LLC
2040 S. Alma School Road, Ste. 1-479
Chandler, Arizona, 85286
(480) 907-5532



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Auto Glass	Advance	Safelite S	2020-1329	5014597	850433	541.27	460.08	0.00	0.00	460.08	0.00	0.00	460.08	Wire	12036767480
	Advance	Safelite S	2020-1329	5011345	796752	814.21	692.08	0.00	0.00	692.08	0.00	0.00	692.08	Wire	12036767480
	Advance	Safelite S	2020-1329	5015386	856905	776.55	660.07	0.00	0.00	660.07	0.00	0.00	660.07	Wire	12036767480
	Advance	Safelite S	2020-1329	4998050	626669	1,471.71	1,250.95	0.00	0.00	1,250.95	0.00	0.00	1,250.95	Wire	12036767480
	Advance	Safelite S	2020-1329	5009975	786310	1,494.77	1,270.55	0.00	0.00	1,270.55	0.00	0.00	1,270.55	Wire	12036767480
	Advance	Safelite S	2020-1329	5014128	836846	592.89	503.96	0.00	0.00	503.96	0.00	0.00	503.96	Wire	12036767480
	Advance	Safelite S	2020-1329	5015656	858453	1,164.44	989.77	0.00	0.00	989.77	556.56	20.00	413.21	Wire	12036767480
	Advance	Safelite S	2020-1329	5009662	773973	120.22	102.19	0.00	0.00	102.19	0.00	0.00	102.19	Wire	12036767480
	Advance	Safelite S	2020-1329	5011970	799998	1,184.98	1,007.23	0.00	0.00	1,007.23	0.00	0.00	1,007.23	Wire	12036767480
	Advance					8,161.04	6,936.88	0.00	0.00	6,936.88	556.56	20.00	6,360.32		
	Rebate	Safelite S	2020-1320	4980889	393592	1,023.17	869.69	0.00	0.00	119.31	0.00	0.00	119.31	Wire	12036767480
	Rebate	Safelite S	2020-1320	4981634	503268	973.64	827.59	0.00	0.00	113.53	0.00	0.00	113.53	Wire	12036767480
	Rebate	Safelite S	2020-1320	4981600	502492	387.68	329.53	0.00	0.00	45.20	0.00	0.00	45.20	Wire	12036767480
	Rebate	Safelite S	2020-1320	4979936	478409	926.20	787.27	0.00	0.00	107.99	0.00	0.00	107.99	Wire	12036767480
	Rebate	Safelite S	2020-1311	4949302	163462	1,195.77	1,016.40	0.00	0.00	119.46	0.00	0.00	119.46	Wire	12036767480
	Rebate	Safelite S	2020-1314	4956133	237394	427.18	363.10	0.00	0.00	42.68	0.00	0.00	42.68	Wire	12036767480
	Rebate	Safelite S	2020-1314	4957900	247296	279.41	237.50	0.00	0.00	27.91	0.00	0.00	27.91	Wire	12036767480
	Rebate	Safelite S	2020-1312	4946125	116275	1,201.81	1,021.54	0.00	0.00	120.06	0.00	0.00	120.06	Wire	12036767480
	Rebate	Safelite S	2020-1319	4956799	222146	1,227.03	1,042.98	0.00	0.00	143.07	0.00	0.00	143.07	Wire	12036767480
	Rebate	Safelite S	2020-1319	4967167	348780	889.78	756.31	0.00	0.00	103.75	0.00	0.00	103.75	Wire	12036767480
	Rebate	Safelite S	2020-1319	4979376	462205	1,126.95	957.91	0.00	0.00	131.40	0.00	0.00	131.40	Wire	12036767480
	Rebate	Safelite S	2020-1319	4978523	476208	438.99	373.14	0.00	0.00	51.19	0.00	0.00	51.19	Wire	12036767480
	Rebate	Safelite S	2020-1319	4977897	878831	955.16	811.89	0.00	0.00	111.37	0.00	0.00	111.37	Wire	12036767480
	Rebate	Safelite S	2020-1318	4976774	380529	295.10	250.84	0.00	0.00	34.40	0.00	0.00	34.40	Wire	12036767480
	Rebate	Safelite S	2020-1317	4917384	749787	1,105.91	940.02	0.00	0.00	128.95	0.00	0.00	128.95	Wire	12036767480

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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1317	4969176	308520	442.39	376.03	0.00	0.00	51.58	0.00	0.00	51.58	Wire	12036767480
	Rebate	Safelite S	2020-1317	4964754	273918	1,039.16	883.29	0.00	0.00	121.16	0.00	0.00	121.16	Wire	12036767480
	Rebate	Safelite S	2020-1316	4964838	315837	835.38	710.07	0.00	0.00	97.41	0.00	0.00	97.41	Wire	12036767480
Auto Glass	Rebate					14,770.71	12,555.10	0.00	0.00	1,670.42	0.00	0.00	1,670.42		
Auto Glass	Total					22,931.75	19,491.98	0.00	0.00	8,607.30	556.56	20.00	8,030.74		

09/05/25						14,059.81	11,950.85	0.00	0.00	11,950.85	0.00	20.00	11,930.85		
	Advance	Lynx Servi	2020-1330	5018175	659684659	1,313.14	1,116.17	0.00	0.00	1,116.17	0.00	0.00	1,116.17	Wire	12036883016
	Advance	Safelite S	2020-1330	5021092	006114	546.86	464.83	0.00	0.00	464.83	0.00	0.00	464.83	Wire	12036883016
	Advance	Safelite S	2020-1330	5021260	008394	684.98	582.23	0.00	0.00	582.23	0.00	0.00	582.23	Wire	12036883016
	Advance	Safelite S	2020-1330	5021521	422002	425.94	362.05	0.00	0.00	362.05	0.00	20.00	342.05	Wire	12036883016
	Advance	Safelite S	2020-1330	4987659	555717	466.63	396.64	0.00	0.00	396.64	0.00	0.00	396.64	Wire	12036883016
	Advance	Safelite S	2020-1330	5013971	603076	1,524.35	1,295.70	0.00	0.00	1,295.70	0.00	0.00	1,295.70	Wire	12036883016
	Advance	Safelite S	2020-1330	5017869	644883	742.73	631.32	0.00	0.00	631.32	0.00	0.00	631.32	Wire	12036883016
	Advance	Safelite S	2020-1330	5017958	698757	361.68	307.43	0.00	0.00	307.43	0.00	0.00	307.43	Wire	12036883016
	Advance	Safelite S	2020-1330	5014064	777760	977.76	831.10	0.00	0.00	831.10	0.00	0.00	831.10	Wire	12036883016
	Advance	Safelite S	2020-1330	5014041	797621	389.86	331.38	0.00	0.00	331.38	0.00	0.00	331.38	Wire	12036883016
	Advance	Safelite S	2020-1330	5014628	848005	598.67	508.87	0.00	0.00	508.87	0.00	0.00	508.87	Wire	12036883016
	Advance	Safelite S	2020-1330	5015571	853557	1,103.90	938.32	0.00	0.00	938.32	0.00	0.00	938.32	Wire	12036883016
	Advance	Safelite S	2020-1330	5021136	853759	663.73	564.17	0.00	0.00	564.17	0.00	0.00	564.17	Wire	12036883016
	Advance	Safelite S	2020-1330	5017095	874242	2,474.92	2,103.68	0.00	0.00	2,103.68	0.00	0.00	2,103.68	Wire	12036883016
	Advance	Safelite S	2020-1330	5018884	882238	868.13	737.91	0.00	0.00	737.91	0.00	0.00	737.91	Wire	12036883016
	Advance	Safelite S	2020-1330	5018824	887224	916.53	779.05	0.00	0.00	779.05	0.00	0.00	779.05	Wire	12036883016
Auto Glass	Advance					14,059.81	11,950.85	0.00	0.00	11,950.85	0.00	20.00	11,930.85		
Auto Glass	Total					14,059.81	11,950.85	0.00	0.00	11,950.85	0.00	20.00	11,930.85		

09/08/25						7,865.08	6,685.33	0.00	0.00	6,685.33	0.00	20.00	6,665.33		
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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1331	5020568	001495	1,196.34	1,016.89	0.00	0.00	1,016.89	0.00	0.00	1,016.89	Wire	12036956520
	Advance	Safelite S	2020-1331	5020589	001938	547.25	465.16	0.00	0.00	465.16	0.00	0.00	465.16	Wire	12036956520
	Advance	Safelite S	2020-1331	5022036	009178	635.06	539.80	0.00	0.00	539.80	0.00	0.00	539.80	Wire	12036956520
	Advance	Safelite S	2020-1331	5023633	017073	901.60	766.36	0.00	0.00	766.36	0.00	0.00	766.36	Wire	12036956520
	Advance	Safelite S	2020-1331	5023210	019890	1,144.82	973.10	0.00	0.00	973.10	0.00	0.00	973.10	Wire	12036956520
	Advance	Safelite S	2020-1331	5025632	033663	354.82	301.60	0.00	0.00	301.60	0.00	0.00	301.60	Wire	12036956520
	Advance	Safelite S	2020-1331	5024008	035533	592.89	503.96	0.00	0.00	503.96	0.00	20.00	483.96	Wire	12036956520
	Advance	Safelite S	2020-1331	5025548	048157	921.43	783.22	0.00	0.00	783.22	0.00	0.00	783.22	Wire	12036956520
	Advance	Safelite S	2020-1331	5016819	811123	1,570.87	1,335.24	0.00	0.00	1,335.24	0.00	0.00	1,335.24	Wire	12036956520
Auto Glass	Advance					7,865.08	6,685.33	0.00	0.00	6,685.33	0.00	20.00	6,665.33		
Auto Glass	Total					7,865.08	6,685.33	0.00	0.00	6,685.33	0.00	20.00	6,665.33		
09/09/25						24,736.88	21,026.32	0.00	0.00	6,732.32	0.00	20.00	6,712.32		
	Advance	Safelite S	2020-1332	5028519	070458	1,109.11	942.74	0.00	0.00	942.74	0.00	20.00	922.74	Wire	12037036146
	Advance	Safelite S	2020-1332	5027380	854420	1,062.86	903.43	0.00	0.00	903.43	0.00	0.00	903.43	Wire	12037036146
	Advance	Safelite S	2020-1332	5026806	070060	522.89	444.46	0.00	0.00	444.46	0.00	0.00	444.46	Wire	12037036146
	Advance	Safelite S	2020-1332	5025204	044395	1,723.52	1,464.99	0.00	0.00	1,464.99	0.00	0.00	1,464.99	Wire	12037036146
	Advance	Safelite S	2020-1332	5018412	854095	932.38	792.52	0.00	0.00	792.52	0.00	0.00	792.52	Wire	12037036146
Auto Glass	Advance					5,350.76	4,548.14	0.00	0.00	4,548.14	0.00	20.00	4,528.14		
	Rebate	Safelite S	2020-1325	4999314	468837	402.41	342.05	0.00	0.00	46.92	0.00	0.00	46.92	Wire	12037036146
	Rebate	Safelite S	2020-1324	4992756	505718	478.95	407.11	0.00	0.00	55.84	0.00	0.00	55.84	Wire	12037036146
	Rebate	Safelite S	2020-1324	4984492	504627	473.21	402.23	0.00	0.00	55.17	0.00	0.00	55.17	Wire	12037036146
	Rebate	Safelite S	2020-1324	4980210	410115	493.37	419.36	0.00	0.00	57.53	0.00	0.00	57.53	Wire	12037036146
	Rebate	Safelite S	2020-1323	4992763	612267	574.53	488.35	0.00	0.00	66.99	0.00	0.00	66.99	Wire	12037036146
	Rebate	Safelite S	2020-1323	4992243	602485	524.64	445.94	0.00	0.00	61.18	0.00	0.00	61.18	Wire	12037036146
	Rebate	Safelite S	2020-1323	4990817	589244	599.65	509.70	0.00	0.00	69.92	0.00	0.00	69.92	Wire	12037036146

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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1323	4923251	796339	1,238.44	1,052.67	0.00	0.00	144.41	0.00	0.00	144.41	Wire	12037036146
	Rebate	Safelite S	2020-1322	4978525	450839	511.47	434.75	0.00	0.00	59.64	0.00	0.00	59.64	Wire	12037036146
	Rebate	Safelite S	2020-1322	4989606	575370	588.07	499.86	0.00	0.00	68.57	0.00	0.00	68.57	Wire	12037036146
	Rebate	Safelite S	2020-1322	4988228	418434	526.92	447.88	0.00	0.00	40.16	0.00	0.00	40.16	Wire	12037036146
	Rebate	Safelite S	2020-1322	4972771	409168	466.22	396.29	0.00	0.00	54.36	0.00	0.00	54.36	Wire	12037036146
	Rebate	Safelite S	2020-1322	4991404	574287	1,056.23	897.80	0.00	0.00	123.15	0.00	0.00	123.15	Wire	12037036146
	Rebate	Safelite S	2020-1322	4990723	585831	417.41	354.80	0.00	0.00	48.67	0.00	0.00	48.67	Wire	12037036146
	Rebate	Safelite S	2020-1322	4990710	583477	565.84	480.96	0.00	0.00	65.98	0.00	0.00	65.98	Wire	12037036146
	Rebate	Safelite S	2020-1321	4969783	376336	980.57	833.48	0.00	0.00	114.34	0.00	0.00	114.34	Wire	12037036146
	Rebate	Safelite S	2020-1321	4976209	432313	748.00	635.80	0.00	0.00	87.22	0.00	0.00	87.22	Wire	12037036146
	Rebate	Safelite S	2020-1321	4982687	497261	901.78	766.51	0.00	0.00	105.15	0.00	0.00	105.15	Wire	12037036146
	Rebate	Safelite S	2020-1321	4986655	553489	876.59	745.10	0.00	0.00	102.21	0.00	0.00	102.21	Wire	12037036146
	Rebate	Safelite S	2020-1321	4980947	490555	601.49	511.27	0.00	0.00	70.13	0.00	0.00	70.13	Wire	12037036146
	Rebate	Safelite S	2020-1321	4980918	475436	1,190.85	1,012.22	0.00	0.00	138.86	0.00	0.00	138.86	Wire	12037036146
	Rebate	Safelite S	2020-1321	4988446	565649	813.19	691.21	0.00	0.00	94.82	0.00	0.00	94.82	Wire	12037036146
	Rebate	Safelite S	2020-1321	4987548	562400	426.51	362.53	0.00	0.00	49.73	0.00	0.00	49.73	Wire	12037036146
	Rebate	Safelite S	2020-1320	4974117	420819	1,477.46	1,255.84	0.00	0.00	162.27	0.00	0.00	162.27	Wire	12037036146
	Rebate	Safelite S	2020-1319	4975038	434649	1,018.37	865.61	0.00	0.00	118.75	0.00	0.00	118.75	Wire	12037036146
	Rebate	Safelite S	2020-1319	4977693	468693	572.30	486.46	0.00	0.00	21.74	0.00	0.00	21.74	Wire	12037036146
	Rebate	Safelite S	2020-1319	4927448	826607	861.65	732.40	0.00	0.00	100.47	0.00	0.00	100.47	Wire	12037036146
Auto Glass	Rebate					19,386.12	16,478.18	0.00	0.00	2,184.18	0.00	0.00	2,184.18		
Auto Glass	Total					24,736.88	21,026.32	0.00	0.00	6,732.32	0.00	20.00	6,712.32		

09/10/25						15,536.90	13,149.55	0.00	0.00	7,648.96	0.00	20.00	7,628.96		
	Advance	Safelite S	2020-1333	5031831	782533	561.67	477.42	0.00	0.00	477.42	0.00	0.00	477.42	Wire	12037109804
	Advance	Safelite S	2020-1333	5031627	722451	1,352.20	1,149.37	0.00	0.00	1,149.37	0.00	20.00	1,129.37	Wire	12037109804



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	Advance	Safelite S	2020-1333	5029632	101310	408.35	347.10	0.00	0.00	347.10	0.00	0.00	347.10	Wire	12037109804
	Advance	Safelite S	2020-1333	5029170	095065	1,111.75	944.99	0.00	0.00	944.99	0.00	0.00	944.99	Wire	12037109804
	Advance	Safelite S	2020-1333	5029119	092635	1,221.11	1,037.94	0.00	0.00	1,037.94	0.00	0.00	1,037.94	Wire	12037109804
	Advance	Safelite S	2020-1333	5004316	730450	867.79	737.62	0.00	0.00	737.62	0.00	0.00	737.62	Wire	12037109804
	Advance	Safelite S	2020-1333	4886404	518765	809.87	688.39	0.00	0.00	688.39	0.00	0.00	688.39	Wire	12037109804
	Advance	Safelite S	2020-1333	5009972	782430	1,107.39	941.28	0.00	0.00	941.28	0.00	0.00	941.28	Wire	12037109804
	Advance	Safelite S	2020-1333	5030436	105057	548.49	466.22	0.00	0.00	466.22	0.00	0.00	466.22	Wire	12037109804
Auto Glass	Advance					7,988.62	6,790.33	0.00	0.00	6,790.33	0.00	20.00	6,770.33		
	Rebate	Safelite S	2020-1322	4988423	497280	336.45	285.98	0.00	0.00	39.23	0.00	0.00	39.23	Wire	12037109804
	Rebate	Safelite S	2020-1321	4981783	560964	956.18	812.75	0.00	0.00	111.49	0.00	0.00	111.49	Wire	12037109804
	Rebate	Safelite S	2020-1321	4985354	410194	396.61	337.12	0.00	0.00	46.24	0.00	0.00	46.24	Wire	12037109804
	Rebate	Safelite S	2020-1321	4985349	541143	700.43	595.37	0.00	0.00	81.67	0.00	0.00	81.67	Wire	12037109804
	Rebate	Safelite S	2020-1321	4983774	523692	454.11	385.99	0.00	0.00	52.95	0.00	0.00	52.95	Wire	12037109804
	Rebate	Safelite S	2020-1321	4982735	508392	910.68	774.08	0.00	0.00	106.18	0.00	0.00	106.18	Wire	12037109804
	Rebate	Safelite S	2020-1320	4981080	499593	757.00	643.45	0.00	0.00	88.27	0.00	0.00	88.27	Wire	12037109804
	Rebate	Safelite S	2020-1320	4970636	381912	834.92	709.68	0.00	0.00	97.35	0.00	0.00	97.35	Wire	12037109804
	Rebate	Safelite S	2020-1320	4876585	269758	1,162.74	988.33	0.00	0.00	55.04	0.00	0.00	55.04	Wire	12037109804
	Rebate	Safelite S	2020-1319	4970916	379426	972.32	826.47	0.00	0.00	113.37	0.00	0.00	113.37	Wire	12037109804
Auto Glass	Rebate					7,481.44	6,359.22	0.00	0.00	791.79	0.00	0.00	791.79		
	Unfactored	Safelite S		4862393sup	p	66.84	0.00	0.00	0.00	66.84	0.00	0.00	66.84	Wire	12037109804
Auto Glass	Unfactored					66.84	0.00	0.00	0.00	66.84	0.00	0.00	66.84		
Auto Glass	Total					15,536.90	13,149.55	0.00	0.00	7,648.96	0.00	20.00	7,628.96		
09/11/25						17,267.71	14,414.53	0.00	0.00	7,986.49	0.00	20.00	7,966.49		
	Advance	Safelite S	2020-1334	5032465	117540	1,553.68	1,320.63	0.00	0.00	1,320.63	0.00	0.00	1,320.63	Wire	12037183322
	Advance	Safelite S	2020-1334	5035599	017250	392.04	333.23	0.00	0.00	333.23	0.00	20.00	313.23	Wire	12037183322



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	Advance	Safelite S	2020-1334	5035486	149650	1,089.84	926.36	0.00	0.00	926.36	0.00	0.00	926.36	Wire	12037183322
	Advance	Safelite S	2020-1334	5034835	107738	937.02	796.47	0.00	0.00	796.47	0.00	0.00	796.47	Wire	12037183322
	Advance	Safelite S	2020-1334	5034580	061541	533.65	453.60	0.00	0.00	453.60	0.00	0.00	453.60	Wire	12037183322
	Advance	Safelite S	2020-1334	5034469	102016	605.86	514.98	0.00	0.00	514.98	0.00	0.00	514.98	Wire	12037183322
	Advance	Safelite S	2020-1334	5033850	119009	482.22	409.89	0.00	0.00	409.89	0.00	0.00	409.89	Wire	12037183322
	Advance	Safelite S	2020-1334	5031711	610208	402.18	341.85	0.00	0.00	341.85	0.00	0.00	341.85	Wire	12037183322
	Advance	Safelite S	2020-1334	5023272	003359	880.59	748.50	0.00	0.00	748.50	0.00	0.00	748.50	Wire	12037183322
	Advance	Safelite S	2020-1334	5020147	857620	978.86	832.03	0.00	0.00	832.03	0.00	0.00	832.03	Wire	12037183322
Auto Glass	Advance					7,855.94	6,677.54	0.00	0.00	6,677.54	0.00	20.00	6,657.54		
	Rebate	Safelite S	2020-1325	4999610	693265	570.84	485.21	0.00	0.00	66.56	0.00	0.00	66.56	Wire	12037183322
	Rebate	Safelite S	2020-1324	4998461	685561	537.61	456.97	0.00	0.00	62.68	0.00	0.00	62.68	Wire	12037183322
	Rebate	Safelite S	2020-1324	4996254	663698	422.69	359.29	0.00	0.00	49.28	0.00	0.00	49.28	Wire	12037183322
	Rebate	Safelite S	2020-1324	4994706	638461	292.47	248.60	0.00	0.00	34.10	0.00	0.00	34.10	Wire	12037183322
	Rebate	Safelite S	2020-1324	4993903	568021	608.32	517.07	0.00	0.00	70.93	0.00	0.00	70.93	Wire	12037183322
	Rebate	Safelite S	2020-1323	4992487	614683	828.23	704.00	0.00	0.00	96.57	0.00	0.00	96.57	Wire	12037183322
	Rebate	Safelite S	2020-1322	4988483	571720	1,072.04	911.23	0.00	0.00	125.00	0.00	0.00	125.00	Wire	12037183322
	Rebate	Safelite S	2020-1322	4988386	562395	700.74	595.63	0.00	0.00	81.71	0.00	0.00	81.71	Wire	12037183322
	Rebate	Safelite S	2020-1322	4983494	467688	1,357.32	1,153.72	0.00	0.00	158.27	0.00	0.00	158.27	Wire	12037183322
	Rebate	Safelite S	2020-1321	4945339	133266	1,060.05	901.04	0.00	0.00	89.39	0.00	0.00	89.39	Wire	12037183322
	Rebate	Safelite S	2020-1318	4973633	391690	1,652.03	1,404.23	0.00	0.00	165.03	0.00	0.00	165.03	Wire	12037183322
Auto Glass	Rebate					9,102.34	7,736.99	0.00	0.00	999.52	0.00	0.00	999.52		
	Unfactored	Safelite S		09037451571		309.43	0.00	0.00	0.00	309.43	0.00	0.00	309.43	Wire	12037183322
Auto Glass	Unfactored					309.43	0.00	0.00	0.00	309.43	0.00	0.00	309.43		
Auto Glass	Total					17,267.71	14,414.53	0.00	0.00	7,986.49	0.00	20.00	7,966.49		
09/12/25						11,210.44	9,528.88	0.00	0.00	9,528.88	0.00	20.00	9,508.88		



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	Advance	Safelite S	2020-1335	5038742	178654	446.61	379.62	0.00	0.00	379.62	0.00	0.00	379.62	Wire	12037255679
	Advance	Safelite S	2020-1335	5038193	172072	1,010.03	858.53	0.00	0.00	858.53	0.00	0.00	858.53	Wire	12037255679
	Advance	Safelite S	2020-1335	5037914	144602	1,230.97	1,046.32	0.00	0.00	1,046.32	0.00	0.00	1,046.32	Wire	12037255679
	Advance	Safelite S	2020-1335	5017906	731153	3,965.93	3,371.04	0.00	0.00	3,371.04	0.00	0.00	3,371.04	Wire	12037255679
	Advance	Safelite S	2020-1335	5037875	113393	353.05	300.09	0.00	0.00	300.09	0.00	0.00	300.09	Wire	12037255679
	Advance	Safelite S	2020-1335	5037679	130825	744.73	633.02	0.00	0.00	633.02	0.00	0.00	633.02	Wire	12037255679
	Advance	Safelite S	2020-1335	5037649	113459	836.90	711.37	0.00	0.00	711.37	0.00	0.00	711.37	Wire	12037255679
	Advance	Safelite S	2020-1335	5036457	156411	429.78	365.31	0.00	0.00	365.31	0.00	0.00	365.31	Wire	12037255679
	Advance	Safelite S	2020-1335	5035822	887328	599.03	509.18	0.00	0.00	509.18	0.00	20.00	489.18	Wire	12037255679
	Advance	Safelite S	2020-1335	5035345	056254	650.98	553.33	0.00	0.00	553.33	0.00	0.00	553.33	Wire	12037255679
	Advance	Safelite S	2020-1335	5034899	125785	942.43	801.07	0.00	0.00	801.07	0.00	0.00	801.07	Wire	12037255679
Auto Glass	Advance					11,210.44	9,528.88	0.00	0.00	9,528.88	0.00	20.00	9,508.88		
Auto Glass	Total					11,210.44	9,528.88	0.00	0.00	9,528.88	0.00	20.00	9,508.88		

09/15/25						15,662.59	13,313.21	0.00	0.00	6,270.85	0.00	20.00	6,250.85		
	Advance	Safelite S	2020-1336	5038844	052838	255.98	217.58	0.00	0.00	217.58	0.00	0.00	217.58	Wire	12037365318
	Advance	Safelite S	2020-1336	5023888	763557	584.87	497.14	0.00	0.00	497.14	0.00	0.00	497.14	Wire	12037365318
	Advance	Safelite S	2020-1336	4994786	650350	906.07	770.16	0.00	0.00	770.16	0.00	0.00	770.16	Wire	12037365318
	Advance	Safelite S	2020-1336	5042697	285575	1,041.19	885.01	0.00	0.00	885.01	0.00	0.00	885.01	Wire	12037365318
	Advance	Safelite S	2020-1336	5042676	213717	788.86	670.53	0.00	0.00	670.53	0.00	0.00	670.53	Wire	12037365318
	Advance	Safelite S	2020-1336	5039472	787244	822.67	699.27	0.00	0.00	699.27	0.00	0.00	699.27	Wire	12037365318
	Advance	Safelite S	2020-1336	5039292	183880	961.94	817.65	0.00	0.00	817.65	0.00	20.00	797.65	Wire	12037365318
	Advance	Safelite S	2020-1336	5039099	058811	698.71	593.90	0.00	0.00	593.90	0.00	0.00	593.90	Wire	12037365318
Auto Glass	Advance					6,060.29	5,151.24	0.00	0.00	5,151.24	0.00	20.00	5,131.24		
	Rebate	Safelite S	2020-1327	5007762	766364	181.59	154.35	0.00	0.00	21.17	0.00	0.00	21.17	Wire	12037365318
	Rebate	Safelite S	2020-1326	5005293	743941	311.45	264.73	0.00	0.00	36.32	0.00	0.00	36.32	Wire	12037365318



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	Rebate	Safelite S	2020-1325	4982704	499070	1,023.41	869.90	0.00	0.00	119.33	0.00	0.00	119.33	Wire	12037365318
	Rebate	Safelite S	2020-1325	4988705	566599	1,098.02	933.32	0.00	0.00	128.03	0.00	0.00	128.03	Wire	12037365318
	Rebate	Safelite S	2020-1325	4998836	668097	1,204.83	1,024.11	0.00	0.00	140.48	0.00	0.00	140.48	Wire	12037365318
	Rebate	Safelite S	2020-1325	5000059	697535	758.42	644.66	0.00	0.00	88.43	0.00	0.00	88.43	Wire	12037365318
	Rebate	Safelite S	2020-1325	5001464	661379	1,101.75	936.49	0.00	0.00	128.46	0.00	0.00	128.46	Wire	12037365318
	Rebate	Safelite S	2020-1324	4997881	597137	441.54	375.31	0.00	0.00	51.48	0.00	0.00	51.48	Wire	12037365318
	Rebate	Safelite S	2020-1324	4996599	663584	1,152.33	979.48	0.00	0.00	134.36	0.00	0.00	134.36	Wire	12037365318
	Rebate	Safelite S	2020-1324	4996591	665730	638.20	542.47	0.00	0.00	74.41	0.00	0.00	74.41	Wire	12037365318
	Rebate	Safelite S	2020-1324	4996031	416312	1,033.95	878.86	0.00	0.00	120.56	0.00	0.00	120.56	Wire	12037365318
	Rebate	Safelite S	2020-1323	4995940	657014	656.81	558.29	0.00	0.00	76.58	0.00	0.00	76.58	Wire	12037365318
Auto Glass	Rebate					9,602.30	8,161.97	0.00	0.00	1,119.61	0.00	0.00	1,119.61		
Auto Glass	Total					15,662.59	13,313.21	0.00	0.00	6,270.85	0.00	20.00	6,250.85		
09/16/25						16,159.59	13,735.64	0.00	0.00	6,655.73	0.00	20.00	6,635.73		
	Advance	Safelite S	2020-1337	5031190	097559	1,266.65	1,076.65	0.00	0.00	1,076.65	0.00	0.00	1,076.65	Wire	12037447127
	Advance	Safelite S	2020-1337	5045337	252492	1,058.28	899.54	0.00	0.00	899.54	0.00	0.00	899.54	Wire	12037447127
	Advance	Safelite S	2020-1337	5041606	070417	1,217.17	1,034.59	0.00	0.00	1,034.59	0.00	20.00	1,014.59	Wire	12037447127
	Advance	Safelite S	2020-1337	5017896	723116	299.39	254.48	0.00	0.00	254.48	0.00	0.00	254.48	Wire	12037447127
	Advance	Safelite S	2020-1337	5039248	182581	650.89	553.26	0.00	0.00	553.26	0.00	0.00	553.26	Wire	12037447127
	Advance	Safelite S	2020-1337	5044849	209914	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12037447127
	Advance	Safelite S	2020-1337	5044859	226346	1,205.31	1,024.51	0.00	0.00	1,024.51	0.00	0.00	1,024.51	Wire	12037447127
	Advance	Safelite S	2020-1337	5044895	238104	766.17	651.24	0.00	0.00	651.24	0.00	0.00	651.24	Wire	12037447127
Auto Glass	Advance					6,523.86	5,545.27	0.00	0.00	5,545.27	0.00	20.00	5,525.27		
	Rebate	Lynx Servi	2020-1326	5004837	659644649	765.51	650.68	0.00	0.00	99.26	0.00	0.00	99.26	Wire	12037447127
	Rebate	Safelite S	2020-1327	5007085	742402	446.97	379.92	0.00	0.00	52.12	0.00	0.00	52.12	Wire	12037447127
	Rebate	Safelite S	2020-1327	5006564	756119	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12037447127



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	Rebate	Safelite S	2020-1327	5006557	747704	65.00	55.25	0.00	0.00	7.58	0.00	0.00	7.58	Wire	12037447127
	Rebate	Safelite S	2020-1326	5001414	613730	675.87	574.49	0.00	0.00	78.81	0.00	0.00	78.81	Wire	12037447127
	Rebate	Safelite S	2020-1326	5004336	730535	980.54	833.46	0.00	0.00	114.33	0.00	0.00	114.33	Wire	12037447127
	Rebate	Safelite S	2020-1326	5002880	702459	1,126.04	957.13	0.00	0.00	131.30	0.00	0.00	131.30	Wire	12037447127
	Rebate	Safelite S	2020-1326	5007729	757054	715.90	608.52	0.00	0.00	83.47	0.00	0.00	83.47	Wire	12037447127
	Rebate	Safelite S	2020-1326	5006903	758479	533.69	453.64	0.00	0.00	62.22	0.00	0.00	62.22	Wire	12037447127
	Rebate	Safelite S	2020-1325	4997903	667804	927.23	788.15	0.00	0.00	108.11	0.00	0.00	108.11	Wire	12037447127
	Rebate	Safelite S	2020-1325	4998581	669799	1,335.34	1,135.04	0.00	0.00	155.70	0.00	0.00	155.70	Wire	12037447127
	Rebate	Safelite S	2020-1325	5001501	664002	617.46	524.84	0.00	0.00	72.00	0.00	0.00	72.00	Wire	12037447127
	Rebate	Safelite S	2020-1317	4855784	118397	1,381.18	1,174.00	0.00	0.00	137.98	0.00	0.00	137.98	Wire	12037447127
Auto Glass	Rebate					9,635.73	8,190.37	0.00	0.00	1,110.46	0.00	0.00	1,110.46		
Auto Glass	Total					16,159.59	13,735.64	0.00	0.00	6,655.73	0.00	20.00	6,635.73		

09/17/25						30,205.60	25,440.18	0.00	0.00	8,472.02	0.00	20.00	8,452.02		
	Advance	Lynx Servi	2020-1338	5048488	659748908	379.72	322.76	0.00	0.00	322.76	0.00	20.00	302.76	Wire	12037522494
	Advance	Safelite S	2020-1338	5043523	224492	1,131.61	961.87	0.00	0.00	961.87	0.00	0.00	961.87	Wire	12037522494
	Advance	Safelite S	2020-1338	5044765	228343	1,199.36	1,019.46	0.00	0.00	1,019.46	0.00	0.00	1,019.46	Wire	12037522494
	Advance	Safelite S	2020-1338	5047389	269772	483.04	410.58	0.00	0.00	410.58	0.00	0.00	410.58	Wire	12037522494
	Advance	Safelite S	2020-1338	5047426	259125	656.74	558.23	0.00	0.00	558.23	0.00	0.00	558.23	Wire	12037522494
	Advance	Safelite S	2020-1338	5047456	232353	823.90	700.32	0.00	0.00	700.32	0.00	0.00	700.32	Wire	12037522494
	Advance	Safelite S	2020-1338	5047666	272864	525.38	446.57	0.00	0.00	446.57	0.00	0.00	446.57	Wire	12037522494
	Advance	Safelite S	2020-1338	5049053	286431	362.65	308.25	0.00	0.00	308.25	0.00	0.00	308.25	Wire	12037522494
	Advance	Safelite S	2020-1338	5038965	181233	891.53	757.80	0.00	0.00	757.80	0.00	0.00	757.80	Wire	12037522494
Auto Glass	Advance					6,453.93	5,485.84	0.00	0.00	5,485.84	0.00	20.00	5,465.84		
	Rebate	Safelite S	2020-1329	5011345	796752	814.21	692.08	0.00	0.00	94.94	0.00	0.00	94.94	Wire	12037522494
	Rebate	Safelite S	2020-1329	5014128	836846	592.89	503.96	0.00	0.00	69.13	0.00	0.00	69.13	Wire	12037522494



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Rebate	Safelite S	2020-1328	5011340	797628	863.48	733.96	0.00	0.00	100.68	0.00	0.00	100.68	Wire	12037522 494
Rebate	Safelite S	2020-1328	5011327	774497	1,007.93	856.74	0.00	0.00	117.53	0.00	0.00	117.53	Wire	12037522 494
Rebate	Safelite S	2020-1328	5011349	804043	951.67	808.92	0.00	0.00	110.96	0.00	0.00	110.96	Wire	12037522 494
Rebate	Safelite S	2020-1328	5011338	750923	625.82	531.95	0.00	0.00	72.97	0.00	0.00	72.97	Wire	12037522 494
Rebate	Safelite S	2020-1328	5011325	691091	398.77	338.95	0.00	0.00	46.50	0.00	0.00	46.50	Wire	12037522 494
Rebate	Safelite S	2020-1327	5008257	741218	1,096.97	932.42	0.00	0.00	127.91	0.00	0.00	127.91	Wire	12037522 494
Rebate	Safelite S	2020-1330	4987659	555717	466.63	396.64	0.00	0.00	54.40	0.00	0.00	54.40	Wire	12037522 494
Rebate	Safelite S	2020-1330	5021521	422002	425.94	362.05	0.00	0.00	49.66	0.00	0.00	49.66	Wire	12037522 494
Rebate	Safelite S	2020-1327	5008290	742381	407.75	346.59	0.00	0.00	47.54	0.00	0.00	47.54	Wire	12037522 494
Rebate	Safelite S	2020-1327	5008275	742528	1,107.75	941.59	0.00	0.00	129.16	0.00	0.00	129.16	Wire	12037522 494
Rebate	Safelite S	2020-1327	5008018	742604	503.05	427.59	0.00	0.00	58.66	0.00	0.00	58.66	Wire	12037522 494
Rebate	Safelite S	2020-1327	5007738	759971	614.45	522.28	0.00	0.00	71.65	0.00	0.00	71.65	Wire	12037522 494
Rebate	Safelite S	2020-1327	5009706	774028	932.38	792.52	0.00	0.00	108.72	0.00	0.00	108.72	Wire	12037522 494
Rebate	Safelite S	2020-1327	5010181	790757	426.79	362.77	0.00	0.00	49.77	0.00	0.00	49.77	Wire	12037522 494
Rebate	Safelite S	2020-1327	5006279	752079	583.45	495.93	0.00	0.00	68.03	0.00	0.00	68.03	Wire	12037522 494
Rebate	Safelite S	2020-1327	5009606	777895	899.18	764.30	0.00	0.00	104.85	0.00	0.00	104.85	Wire	12037522 494
Rebate	Safelite S	2020-1327	5009971	782342	539.98	458.98	0.00	0.00	62.96	0.00	0.00	62.96	Wire	12037522 494
Rebate	Safelite S	2020-1327	5009674	782927	451.01	383.36	0.00	0.00	52.59	0.00	0.00	52.59	Wire	12037522 494
Rebate	Safelite S	2020-1327	5009141	777427	239.49	203.57	0.00	0.00	27.92	0.00	0.00	27.92	Wire	12037522 494
Rebate	Safelite S	2020-1327	5003079	717055	634.84	539.61	0.00	0.00	74.03	0.00	0.00	74.03	Wire	12037522 494
Rebate	Safelite S	2020-1327	5006882	756346	767.49	652.37	0.00	0.00	89.49	0.00	0.00	89.49	Wire	12037522 494
Rebate	Safelite S	2020-1326	4999809	603773	1,169.36	993.96	0.00	0.00	136.34	0.00	0.00	136.34	Wire	12037522 494
Rebate	Safelite S	2020-1326	5005169	744543	1,051.53	893.80	0.00	0.00	122.61	0.00	0.00	122.61	Wire	12037522 494
Rebate	Safelite S	2020-1326	5002932	702362	1,014.24	862.10	0.00	0.00	118.26	0.00	0.00	118.26	Wire	12037522 494
Rebate	Safelite S	2020-1326	5001567	691536	1,092.83	928.91	0.00	0.00	111.89	0.00	0.00	111.89	Wire	12037522 494



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	Rebate	Safelite S	2020-1326	4999322	688553	687.62	584.48	0.00	0.00	80.16	0.00	0.00	80.16	Wire	12037522494
	Rebate	Safelite S	2020-1326	4998205	645789	822.65	699.25	0.00	0.00	95.92	0.00	0.00	95.92	Wire	12037522494
	Rebate	Safelite S	2020-1326	4998191	626740	979.95	832.96	0.00	0.00	114.26	0.00	0.00	114.26	Wire	12037522494
	Rebate	Safelite S	2020-1325	4999507	691159	615.53	523.20	0.00	0.00	71.77	0.00	0.00	71.77	Wire	12037522494
	Rebate	Safelite S	2020-1324	4933302	824396	690.06	586.55	0.00	0.00	68.94	0.00	0.00	68.94	Wire	12037522494
Auto Glass	Rebate					23,475.69	19,954.34	0.00	0.00	2,710.20	0.00	0.00	2,710.20		
	Unfactored	Safelite S		4923271sup		275.98	0.00	0.00	0.00	275.98	0.00	0.00	275.98	Wire	12037522494
Auto Glass	Unfactored					275.98	0.00	0.00	0.00	275.98	0.00	0.00	275.98		
Auto Glass	Total					30,205.60	25,440.18	0.00	0.00	8,472.02	0.00	20.00	8,452.02		
09/18/25						9,546.12	8,114.18	0.00	0.00	8,114.18	0.00	20.00	8,094.18		
	Advance	Safelite S	2020-1339	5050947	301885	956.26	812.82	0.00	0.00	812.82	0.00	0.00	812.82	Wire	12037602978
	Advance	Safelite S	2020-1339	5051999	209914	570.64	485.04	0.00	0.00	485.04	0.00	20.00	465.04	Wire	12037602978
	Advance	Safelite S	2020-1339	5032933	113756	1,376.97	1,170.42	0.00	0.00	1,170.42	0.00	0.00	1,170.42	Wire	12037602978
	Advance	Safelite S	2020-1339	5052145	309554	392.04	333.23	0.00	0.00	333.23	0.00	0.00	333.23	Wire	12037602978
	Advance	Safelite S	2020-1339	5007092	757758	1,620.04	1,377.03	0.00	0.00	1,377.03	0.00	0.00	1,377.03	Wire	12037602978
	Advance	Safelite S	2020-1339	5050412	298356	1,097.14	932.57	0.00	0.00	932.57	0.00	0.00	932.57	Wire	12037602978
	Advance	Safelite S	2020-1339	5050941	288633	737.39	626.78	0.00	0.00	626.78	0.00	0.00	626.78	Wire	12037602978
	Advance	Safelite S	2020-1339	5049160	208965	1,295.24	1,100.95	0.00	0.00	1,100.95	0.00	0.00	1,100.95	Wire	12037602978
	Advance	Safelite S	2020-1339	5048530	273260	1,500.40	1,275.34	0.00	0.00	1,275.34	0.00	0.00	1,275.34	Wire	12037602978
Auto Glass	Advance					9,546.12	8,114.18	0.00	0.00	8,114.18	0.00	20.00	8,094.18		
Auto Glass	Total					9,546.12	8,114.18	0.00	0.00	8,114.18	0.00	20.00	8,094.18		
09/19/25						8,414.02	7,151.91	0.00	0.00	7,151.91	0.00	20.00	7,131.91		
	Advance	Safelite S	2020-1340	5055217	338505	928.88	789.55	0.00	0.00	789.55	0.00	20.00	769.55	Wire	12037687357
	Advance	Safelite S	2020-1340	5053824	316628	486.55	413.57	0.00	0.00	413.57	0.00	0.00	413.57	Wire	12037687357
	Advance	Safelite S	2020-1340	5047511	269167	577.72	491.06	0.00	0.00	491.06	0.00	0.00	491.06	Wire	12037687357



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	Advance	Safelite S	2020-1340	5049975	271944	1,086.31	923.36	0.00	0.00	923.36	0.00	0.00	923.36	Wire	12037687357
	Advance	Safelite S	2020-1340	5053833	322924	853.31	725.31	0.00	0.00	725.31	0.00	0.00	725.31	Wire	12037687357
	Advance	Safelite S	2020-1340	5048557	271993	749.03	636.68	0.00	0.00	636.68	0.00	0.00	636.68	Wire	12037687357
	Advance	Safelite S	2020-1340	5055600	341863	629.71	535.25	0.00	0.00	535.25	0.00	0.00	535.25	Wire	12037687357
	Advance	Safelite S	2020-1340	5055142	329104	800.99	680.84	0.00	0.00	680.84	0.00	0.00	680.84	Wire	12037687357
	Advance	Safelite S	2020-1340	5055114	331713	776.60	660.11	0.00	0.00	660.11	0.00	0.00	660.11	Wire	12037687357
	Advance	Safelite S	2020-1340	5053939	311904	520.00	442.00	0.00	0.00	442.00	0.00	0.00	442.00	Wire	12037687357
	Advance	Safelite S	2020-1340	5053954	327684	1,004.92	854.18	0.00	0.00	854.18	0.00	0.00	854.18	Wire	12037687357
Auto Glass	Advance					8,414.02	7,151.91	0.00	0.00	7,151.91	0.00	20.00	7,131.91		
Auto Glass	Total					8,414.02	7,151.91	0.00	0.00	7,151.91	0.00	20.00	7,131.91		
09/22/25						25,068.85	20,841.02	0.00	0.00	9,434.73	0.00	20.00	9,414.73		
	Advance	Safelite S	2020-1341	5047521	226994	1,194.86	1,015.63	0.00	0.00	1,015.63	0.00	20.00	995.63	Wire	12037759012
	Advance	Safelite S	2020-1341	5055922	302439	942.11	800.79	0.00	0.00	800.79	0.00	0.00	800.79	Wire	12037759012
	Advance	Safelite S	2020-1341	5048579	273208	875.44	744.12	0.00	0.00	744.12	0.00	0.00	744.12	Wire	12037759012
	Advance	Safelite S	2020-1341	5059938	384157	1,501.19	1,276.01	0.00	0.00	1,276.01	0.00	0.00	1,276.01	Wire	12037759012
	Advance	Safelite S	2020-1341	5059615	376178	489.76	416.30	0.00	0.00	416.30	0.00	0.00	416.30	Wire	12037759012
	Advance	Safelite S	2020-1341	5059613	437055	686.16	583.24	0.00	0.00	583.24	0.00	0.00	583.24	Wire	12037759012
	Advance	Safelite S	2020-1341	5056421	346976	1,100.89	935.76	0.00	0.00	935.76	0.00	0.00	935.76	Wire	12037759012
	Advance	Safelite S	2020-1341	5047486	270730	972.01	826.21	0.00	0.00	826.21	0.00	0.00	826.21	Wire	12037759012
	Advance	Safelite S	2020-1341	5059623	374313	461.24	392.05	0.00	0.00	392.05	0.00	0.00	392.05	Wire	12037759012
Auto Glass	Advance					8,223.66	6,990.11	0.00	0.00	6,990.11	0.00	20.00	6,970.11		
	Rebate	Safelite S	2020-1329	5014597	850433	541.27	460.08	0.00	0.00	63.11	0.00	0.00	63.11	Wire	12037759012
	Rebate	Safelite S	2020-1329	5015386	856905	776.55	660.07	0.00	0.00	86.54	0.00	0.00	86.54	Wire	12037759012
	Rebate	Safelite S	2020-1329	5015656	858453	1,164.44	989.77	0.00	0.00	135.78	0.00	0.00	135.78	Wire	12037759012
	Rebate	Safelite S	2020-1329	5009975	786310	1,494.77	1,270.55	0.00	0.00	174.29	0.00	0.00	174.29	Wire	12037759012



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	Rebate	Safelite S	2020-1329	4998050	626669	1,471.71	1,250.95	0.00	0.00	171.06	0.00	0.00	171.06	Wire	12037759012
	Rebate	Safelite S	2020-1329	5011970	799998	1,184.98	1,007.23	0.00	0.00	138.17	0.00	0.00	138.17	Wire	12037759012
	Rebate	Safelite S	2020-1328	5014317	847576	982.69	835.29	0.00	0.00	203.10	0.00	0.00	203.10	Wire	12037759012
	Rebate	Safelite S	2020-1331	5020589	001938	547.25	465.16	0.00	0.00	63.81	0.00	0.00	63.81	Wire	12037759012
	Rebate	Safelite S	2020-1330	5017095	874242	2,474.92	2,103.68	0.00	0.00	288.58	0.00	0.00	288.58	Wire	12037759012
	Rebate	Safelite S	2020-1330	5021136	853759	663.73	564.17	0.00	0.00	77.39	0.00	0.00	77.39	Wire	12037759012
	Rebate	Safelite S	2020-1330	5014628	848005	598.67	508.87	0.00	0.00	69.80	0.00	0.00	69.80	Wire	12037759012
	Rebate	Safelite S	2020-1330	5014041	797621	389.86	331.38	0.00	0.00	45.46	0.00	0.00	45.46	Wire	12037759012
	Rebate	Safelite S	2020-1330	5014064	777760	977.76	831.10	0.00	0.00	114.00	0.00	0.00	114.00	Wire	12037759012
	Rebate	Safelite S	2020-1330	5017869	644883	742.73	631.32	0.00	0.00	86.60	0.00	0.00	86.60	Wire	12037759012
	Rebate	Safelite S	2020-1330	5021260	008394	684.98	582.23	0.00	0.00	0.16	0.00	0.00	0.16	Wire	12037759012
	Rebate	Safelite S	2020-1327	5008768	772798	428.23	364.00	0.00	0.00	49.93	0.00	0.00	49.93	Wire	12037759012
	Rebate	Safelite S	2020-1326	5005045	256219	577.76	491.10	0.00	0.00	57.71	0.00	0.00	57.71	Wire	12037759012
	Rebate	Safelite S	2020-1331	5024008	035533	592.89	503.96	0.00	0.00	69.13	0.00	0.00	69.13	Wire	12037759012
Auto Glass	Rebate					16,295.19	13,850.91	0.00	0.00	1,894.62	0.00	0.00	1,894.62		
	Unfactored	Safelite S		126811sup		550.00	0.00	0.00	0.00	550.00	0.00	0.00	550.00	Wire	12037759012
Auto Glass	Unfactored					550.00	0.00	0.00	0.00	550.00	0.00	0.00	550.00		
Auto Glass	Total					25,068.85	20,841.02	0.00	0.00	9,434.73	0.00	20.00	9,414.73		

09/23/25						13,039.10	10,971.14	0.00	0.00	4,285.73	25.99	20.00	4,239.74		
	Advance	Safelite S	2020-1342	5049070	270695	716.11	608.69	0.00	0.00	608.69	0.00	0.00	608.69	Wire	12037836779
	Advance	Safelite S	2020-1342	5059761	347536	958.21	814.48	0.00	0.00	814.48	0.00	0.00	814.48	Wire	12037836779
	Advance	Safelite S	2020-1342	5063072	418736	737.26	626.67	0.00	0.00	626.67	0.00	0.00	626.67	Wire	12037836779
	Advance	Safelite S	2020-1342	5062855	423023	352.55	299.67	0.00	0.00	299.67	0.00	0.00	299.67	Wire	12037836779
	Advance	Safelite S	2020-1342	5062388	419565	902.21	766.88	0.00	0.00	766.88	0.00	20.00	746.88	Wire	12037836779
Auto Glass	Advance					3,666.34	3,116.39	0.00	0.00	3,116.39	0.00	20.00	3,096.39		



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	Rebate	Safelite S	2020-1331	5020568	001495	1,196.34	1,016.89	0.00	0.00	139.49	0.00	0.00	139.49	Wire	12037836779
	Rebate	Safelite S	2020-1330	5018884	882238	868.13	737.91	0.00	0.00	101.22	0.00	0.00	101.22	Wire	12037836779
	Rebate	Safelite S	2020-1330	5017958	698757	361.68	307.43	0.00	0.00	42.17	0.00	0.00	42.17	Wire	12037836779
	Rebate	Safelite S	2020-1330	5021092	006114	546.86	464.83	0.00	0.00	47.76	0.00	0.00	47.76	Wire	12037836779
	Rebate	Safelite S	2020-1326	5005057	513459	1,438.30	1,222.56	0.00	0.00	143.68	0.00	0.00	143.68	Wire	12037836779
	Rebate	Safelite S	2020-1332	5026806	070060	522.89	444.46	0.00	0.00	60.97	0.00	0.00	60.97	Wire	12037836779
	Rebate	Safelite S	2020-1332	5027380	854420	1,062.86	903.43	0.00	0.00	123.93	0.00	0.00	123.93	Wire	12037836779
	Rebate	Safelite S	2020-1332	5028519	070458	1,109.11	942.74	0.00	0.00	129.33	0.00	0.00	129.33	Wire	12037836779
	Rebate	Safelite S	2020-1331	5025632	033663	354.82	301.60	0.00	0.00	41.37	0.00	0.00	41.37	Wire	12037836779
	Rebate	Safelite S	2020-1331	5023210	019890	1,144.82	973.10	0.00	0.00	133.48	0.00	0.00	133.48	Wire	12037836779
	Rebate	Safelite S	2020-1331	5022036	009178	635.06	539.80	0.00	0.00	74.05	0.00	0.00	74.05	Wire	12037836779
Auto Glass	Rebate					9,240.87	7,854.75	0.00	0.00	1,037.45	0.00	0.00	1,037.45		
	Unfactored	Safelite S		287228		104.94	0.00	0.00	0.00	104.94	0.00	0.00	104.94	Wire	12037836779
	Unfactored	Safelite S		4901199sup		26.95	0.00	0.00	0.00	26.95	25.99	0.00	0.96	Wire	12037836779
Auto Glass	Unfactored					131.89	0.00	0.00	0.00	131.89	25.99	0.00	105.90		
Auto Glass	Total					13,039.10	10,971.14	0.00	0.00	4,285.73	25.99	20.00	4,239.74		

09/24/25						14,631.54	10,750.76	0.00	0.00	7,150.44	122.26	20.00	7,008.18		
	Advance	Safelite S	2020-1343	5058399	344319	2,036.11	1,730.69	0.00	0.00	1,730.69	0.00	0.00	1,730.69	Wire	12037891867
	Advance	Safelite S	2020-1343	5066454	431364	1,503.94	1,278.35	0.00	0.00	1,278.35	0.00	0.00	1,278.35	Wire	12037891867
	Advance	Safelite S	2020-1343	5064916	440897	568.39	483.13	0.00	0.00	483.13	122.26	20.00	340.87	Wire	12037891867
	Advance	Safelite S	2020-1343	5062396	402559	909.93	773.44	0.00	0.00	773.44	0.00	0.00	773.44	Wire	12037891867
Auto Glass	Advance					5,018.37	4,265.61	0.00	0.00	4,265.61	122.26	20.00	4,123.35		
	Rebate	Lynx Servi	2020-1338	5048488	659748908	379.72	322.76	0.00	0.00	50.62	0.00	0.00	50.62	Wire	12037891867
	Rebate	Lynx Servi	2020-1330	5018175	659684659	1,313.14	1,116.17	0.00	0.00	163.11	0.00	0.00	163.11	Wire	12037891867
	Rebate	Safelite S	2020-1330	5015571	853557	1,103.90	938.32	0.00	0.00	128.71	0.00	0.00	128.71	Wire	12037891867



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	Rebate	Safelite S	2020-1333	5009972	782430	1,107.39	941.28	0.00	0.00	129.12	0.00	0.00	129.12	Wire	12037891867
	Rebate	Safelite S	2020-1333	5029632	101310	408.35	347.10	0.00	0.00	47.61	0.00	0.00	47.61	Wire	12037891867
	Rebate	Safelite S	2020-1333	5031831	782533	561.67	477.42	0.00	0.00	65.49	0.00	0.00	65.49	Wire	12037891867
	Rebate	Safelite S	2020-1332	5018412	854095	932.38	792.52	0.00	0.00	108.72	0.00	0.00	108.72	Wire	12037891867
	Rebate	Safelite S	2020-1331	5025548	048157	921.43	783.22	0.00	0.00	102.73	0.00	0.00	102.73	Wire	12037891867
	Rebate	Safelite S	2020-1331	5023633	017073	901.60	766.36	0.00	0.00	105.13	0.00	0.00	105.13	Wire	12037891867
Auto Glass	Rebate					7,629.58	6,485.15	0.00	0.00	901.24	0.00	0.00	901.24		
	Unfactored	Safelite S		4918257sup		1,433.59	0.00	0.00	0.00	1,433.59	0.00	0.00	1,433.59	Wire	12037891867
	Unfactored	Safelite S		4876407sup		550.00	0.00	0.00	0.00	550.00	0.00	0.00	550.00	Wire	12037891867
Auto Glass	Unfactored					1,983.59	0.00	0.00	0.00	1,983.59	0.00	0.00	1,983.59		
Auto Glass	Total					14,631.54	10,750.76	0.00	0.00	7,150.44	122.26	20.00	7,008.18		
09/25/25						8,747.31	7,435.22	0.00	0.00	7,435.22	0.00	20.00	7,415.22		
	Advance	Safelite S	2020-1344	5068768	471423	1,071.51	910.78	0.00	0.00	910.78	0.00	0.00	910.78	Wire	12037966928
	Advance	Safelite S	2020-1344	5043460	187820	1,581.75	1,344.49	0.00	0.00	1,344.49	0.00	0.00	1,344.49	Wire	12037966928
	Advance	Safelite S	2020-1344	5059923	046648	1,493.90	1,269.82	0.00	0.00	1,269.82	0.00	0.00	1,269.82	Wire	12037966928
	Advance	Safelite S	2020-1344	5066944	845781	622.43	529.07	0.00	0.00	529.07	0.00	20.00	509.07	Wire	12037966928
	Advance	Safelite S	2020-1344	5067776	468064	559.17	475.29	0.00	0.00	475.29	0.00	0.00	475.29	Wire	12037966928
	Advance	Safelite S	2020-1344	5069194	751385	327.19	278.11	0.00	0.00	278.11	0.00	0.00	278.11	Wire	12037966928
	Advance	Safelite S	2020-1344	5041709	202412	684.59	581.90	0.00	0.00	581.90	0.00	0.00	581.90	Wire	12037966928
	Advance	Safelite S	2020-1344	5067089	457915	1,026.75	872.74	0.00	0.00	872.74	0.00	0.00	872.74	Wire	12037966928
	Advance	Safelite S	2020-1344	5059649	372834	558.74	474.93	0.00	0.00	474.93	0.00	0.00	474.93	Wire	12037966928
	Advance	Safelite S	2020-1344	5059756	342452	328.53	279.25	0.00	0.00	279.25	0.00	0.00	279.25	Wire	12037966928
	Advance	Safelite S	2020-1344	5068767	470944	492.75	418.84	0.00	0.00	418.84	0.00	0.00	418.84	Wire	12037966928
Auto Glass	Advance					8,747.31	7,435.22	0.00	0.00	7,435.22	0.00	20.00	7,415.22		
Auto Glass	Total					8,747.31	7,435.22	0.00	0.00	7,435.22	0.00	20.00	7,415.22		



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09/26/25						11,063.52	9,522.24	0.00	0.00	9,522.24	0.00	20.00	9,502.24		
	Advance	Lynx Servi	2020-1345	5070704	659793539	985.43	955.87	0.00	0.00	955.87	0.00	20.00	935.87	Wire	12038064367
	Advance	Safelite S	2020-1346	5068827	469146	2,074.98	1,763.73	0.00	0.00	1,763.73	0.00	0.00	1,763.73	Wire	12038078729
	Advance	Safelite S	2020-1346	4988683	572792	2,641.93	2,245.64	0.00	0.00	2,245.64	0.00	0.00	2,245.64	Wire	12038078729
	Advance	Safelite S	2020-1346	5066040	389743	936.42	795.96	0.00	0.00	795.96	0.00	0.00	795.96	Wire	12038078729
	Advance	Safelite S	2020-1346	5067017	368545	545.71	463.85	0.00	0.00	463.85	0.00	0.00	463.85	Wire	12038078729
	Advance	Safelite S	2020-1346	5070926	497272	1,487.13	1,264.06	0.00	0.00	1,264.06	0.00	0.00	1,264.06	Wire	12038078729
	Advance	Safelite S	2020-1346	5075198	520646	1,018.60	865.81	0.00	0.00	865.81	0.00	0.00	865.81	Wire	12038078729
	Advance	Safelite S	2020-1346	5067284	438488	918.66	780.86	0.00	0.00	780.86	0.00	0.00	780.86	Wire	12038078729
	Advance	Safelite S	2020-1346	5075220	520646	454.66	386.46	0.00	0.00	386.46	0.00	0.00	386.46	Wire	12038078729
Auto Glass	Advance					11,063.52	9,522.24	0.00	0.00	9,522.24	0.00	20.00	9,502.24		
Auto Glass	Total					11,063.52	9,522.24	0.00	0.00	9,522.24	0.00	20.00	9,502.24		
09/29/25						7,291.73	6,197.96	0.00	0.00	6,197.96	0.00	20.00	6,177.96		
	Advance	Safelite S	2020-1347	5075737	515253	466.80	396.78	0.00	0.00	396.78	0.00	0.00	396.78	Wire	12038135829
	Advance	Safelite S	2020-1347	5075710	536311	454.57	386.38	0.00	0.00	386.38	0.00	20.00	366.38	Wire	12038135829
	Advance	Safelite S	2020-1347	5071827	495827	1,200.64	1,020.54	0.00	0.00	1,020.54	0.00	0.00	1,020.54	Wire	12038135829
	Advance	Safelite S	2020-1347	5068820	380958	869.00	738.65	0.00	0.00	738.65	0.00	0.00	738.65	Wire	12038135829
	Advance	Safelite S	2020-1347	5067315	441149	448.52	381.24	0.00	0.00	381.24	0.00	0.00	381.24	Wire	12038135829
	Advance	Safelite S	2020-1347	5068845	457905	950.68	808.08	0.00	0.00	808.08	0.00	0.00	808.08	Wire	12038135829
	Advance	Safelite S	2020-1347	5074865	532009	563.41	478.90	0.00	0.00	478.90	0.00	0.00	478.90	Wire	12038135829
	Advance	Safelite S	2020-1347	5075206	533744	597.38	507.77	0.00	0.00	507.77	0.00	0.00	507.77	Wire	12038135829
	Advance	Safelite S	2020-1347	5076723	547580	407.08	346.02	0.00	0.00	346.02	0.00	0.00	346.02	Wire	12038135829
	Advance	Safelite S	2020-1347	5073767	520073	760.87	646.74	0.00	0.00	646.74	0.00	0.00	646.74	Wire	12038135829
	Advance	Safelite S	2020-1347	5073779	520348	203.05	172.59	0.00	0.00	172.59	0.00	0.00	172.59	Wire	12038135829



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	Advance	Safelite S	2020-1347	5077014	550185	369.73	314.27	0.00	0.00	314.27	0.00	0.00	314.27	Wire	12038135829
Auto Glass	Advance					7,291.73	6,197.96	0.00	0.00	6,197.96	0.00	20.00	6,177.96		
Auto Glass	Total					7,291.73	6,197.96	0.00	0.00	6,197.96	0.00	20.00	6,177.96		
09/30/25						9,999.43	8,499.52	0.00	0.00	8,499.52	0.00	20.00	8,479.52		
	Advance	Safelite S	2020-1348	5077680	570807	836.10	710.69	0.00	0.00	710.69	0.00	0.00	710.69	Wire	12038248148
	Advance	Safelite S	2020-1348	5079328	524974	1,327.08	1,128.02	0.00	0.00	1,128.02	0.00	0.00	1,128.02	Wire	12038248148
	Advance	Safelite S	2020-1348	5079087	554861	272.57	231.68	0.00	0.00	231.68	0.00	0.00	231.68	Wire	12038248148
	Advance	Safelite S	2020-1348	5072182	496855	1,538.99	1,308.14	0.00	0.00	1,308.14	0.00	0.00	1,308.14	Wire	12038248148
	Advance	Safelite S	2020-1348	5076454	440153	497.85	423.17	0.00	0.00	423.17	0.00	0.00	423.17	Wire	12038248148
	Advance	Safelite S	2020-1348	5077688	561085	1,894.90	1,610.67	0.00	0.00	1,610.67	0.00	0.00	1,610.67	Wire	12038248148
	Advance	Safelite S	2020-1348	5066997	394890	1,520.89	1,292.76	0.00	0.00	1,292.76	0.00	0.00	1,292.76	Wire	12038248148
	Advance	Safelite S	2020-1348	5078636	569200	1,054.08	895.97	0.00	0.00	895.97	0.00	20.00	875.97	Wire	12038248148
	Advance	Safelite S	2020-1348	5079159	560729	1,056.97	898.42	0.00	0.00	898.42	0.00	0.00	898.42	Wire	12038248148
Auto Glass	Advance					9,999.43	8,499.52	0.00	0.00	8,499.52	0.00	20.00	8,479.52		
Auto Glass	Total					9,999.43	8,499.52	0.00	0.00	8,499.52	0.00	20.00	8,479.52		
10/01/25						11,321.13	9,554.50	0.00	0.00	5,310.57	413.43	20.00	4,877.14		
	Advance	Safelite S	2020-1349	5082655	561282	652.62	554.73	0.00	0.00	554.73	0.00	0.00	554.73	Wire	12038375612
	Advance	Safelite S	2020-1349	5082039	611671	433.15	368.18	0.00	0.00	368.18	0.00	0.00	368.18	Wire	12038375612
	Advance	Safelite S	2020-1349	5081318	601614	1,003.74	853.18	0.00	0.00	853.18	0.00	0.00	853.18	Wire	12038375612
	Advance	Safelite S	2020-1349	5082566	618427	1,154.72	981.51	0.00	0.00	981.51	413.43	0.00	568.08	Wire	12038375612
	Advance	Safelite S	2020-1349	5077689	565489	584.92	497.18	0.00	0.00	497.18	0.00	20.00	477.18	Wire	12038375612
Auto Glass	Advance					3,829.15	3,254.78	0.00	0.00	3,254.78	413.43	20.00	2,821.35		
	Escrow					0.00	0.00	0.00	0.00	1,137.00	0.00	0.00	1,137.00	Wire	26431906050 Right Part Inv 060272
Auto Glass	Escrow					0.00	0.00	0.00	0.00	1,137.00	0.00	0.00	1,137.00		



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	Rebate	Safelite S	2020-1337	5045337	252492	1,058.28	899.54	0.00	0.00	123.39	0.00	0.00	123.39	Wire	12038375612
	Rebate	Safelite S	2020-1338	5047389	269772	483.04	410.58	0.00	0.00	56.34	0.00	0.00	56.34	Wire	12038375612
	Rebate	Safelite S	2020-1337	5044895	238104	766.17	651.24	0.00	0.00	89.34	0.00	0.00	89.34	Wire	12038375612
	Rebate	Safelite S	2020-1337	5044859	226346	1,205.31	1,024.51	0.00	0.00	140.54	0.00	0.00	140.54	Wire	12038375612
	Rebate	Safelite S	2020-1337	5039248	182581	650.89	553.26	0.00	0.00	77.27	0.00	0.00	77.27	Wire	12038375612
	Rebate	Safelite S	2020-1336	5042676	213717	788.86	670.53	0.00	0.00	91.98	0.00	0.00	91.98	Wire	12038375612
	Rebate	Safelite S	2020-1338	5049053	286431	362.65	308.25	0.00	0.00	42.29	0.00	0.00	42.29	Wire	12038375612
	Rebate	Safelite S	2020-1338	5047666	272864	525.38	446.57	0.00	0.00	61.26	0.00	0.00	61.26	Wire	12038375612
	Rebate	Safelite S	2020-1331	5016819	811123	1,570.87	1,335.24	0.00	0.00	155.85	0.00	0.00	155.85	Wire	12038375612
Auto Glass	Rebate					7,411.45	6,299.72	0.00	0.00	838.26	0.00	0.00	838.26		
	Unfactored	Safelite S		4876585sup		80.53	0.00	0.00	0.00	80.53	0.00	0.00	80.53	Wire	12038375612
Auto Glass	Unfactored					80.53	0.00	0.00	0.00	80.53	0.00	0.00	80.53		
Auto Glass	Total					11,321.13	9,554.50	0.00	0.00	5,310.57	413.43	20.00	4,877.14		

10/02/2535,948.5130,556.220.000.0010,362.751,515.8420.008,826.91

	Advance	Safelite S	2020-1350	5073380	517724	837.82	712.15	0.00	0.00	712.15	0.00	0.00	712.15	Wire	12038469842
	Advance	Safelite S	2020-1350	5073951	520122	965.22	820.44	0.00	0.00	820.44	0.00	0.00	820.44	Wire	12038469842
	Advance	Safelite S	2020-1350	5081306	508107	1,081.85	919.57	0.00	0.00	919.57	0.00	20.00	899.57	Wire	12038469842
	Advance	Safelite S	2020-1350	5084557	590499	689.80	586.33	0.00	0.00	586.33	0.00	0.00	586.33	Wire	12038469842
	Advance	Safelite S	2020-1350	5084530	591792	622.78	529.36	0.00	0.00	529.36	0.00	0.00	529.36	Wire	12038469842
	Advance	Safelite S	2020-1350	5084523	590195	143.08	121.62	0.00	0.00	121.62	0.00	0.00	121.62	Wire	12038469842
	Advance	Safelite S	2020-1350	5080691	584561	403.05	342.59	0.00	0.00	342.59	0.00	0.00	342.59	Wire	12038469842
	Advance	Safelite S	2020-1350	5083313	604387	1,052.32	894.47	0.00	0.00	894.47	0.00	0.00	894.47	Wire	12038469842
	Advance	Safelite S	2020-1350	5084559	630726	1,003.73	853.17	0.00	0.00	853.17	853.17	0.00	0.00	Wire	12038469842
	Advance	Safelite S	2020-1350	5085617	636483	860.87	731.74	0.00	0.00	731.74	662.67	0.00	69.07	Wire	12038469842



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Auto Glass	Advance	Safelite S	2020-1350	5083155	594799	981.09	833.93	0.00	0.00	833.93	0.00	0.00	833.93	Wire	12038469842
	Advance					8,641.61	7,345.37	0.00	0.00	7,345.37	1,515.84	20.00	5,809.53		
	Rebate	Safelite S	2020-1337	5044849	209914	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12038469842
	Rebate	Safelite S	2020-1336	5038844	052838	255.98	217.58	0.00	0.00	29.85	0.00	0.00	29.85	Wire	12038469842
	Rebate	Safelite S	2020-1336	5039099	058811	698.71	593.90	0.00	0.00	81.47	0.00	0.00	81.47	Wire	12038469842
	Rebate	Safelite S	2020-1336	5042697	285575	1,041.19	885.01	0.00	0.00	121.40	0.00	0.00	121.40	Wire	12038469842
	Rebate	Safelite S	2020-1335	5034899	125785	942.43	801.07	0.00	0.00	109.88	0.00	0.00	109.88	Wire	12038469842
	Rebate	Safelite S	2020-1335	5035345	056254	650.98	553.33	0.00	0.00	75.91	0.00	0.00	75.91	Wire	12038469842
	Rebate	Safelite S	2020-1335	5035822	887328	599.03	509.18	0.00	0.00	69.84	0.00	0.00	69.84	Wire	12038469842
	Rebate	Safelite S	2020-1335	5036457	156411	429.78	365.31	0.00	0.00	50.12	0.00	0.00	50.12	Wire	12038469842
	Rebate	Safelite S	2020-1335	5037649	113459	836.90	711.37	0.00	0.00	97.58	0.00	0.00	97.58	Wire	12038469842
	Rebate	Safelite S	2020-1335	5037679	130825	744.73	633.02	0.00	0.00	86.85	0.00	0.00	86.85	Wire	12038469842
	Rebate	Safelite S	2020-1335	5037875	113393	353.05	300.09	0.00	0.00	41.17	0.00	0.00	41.17	Wire	12038469842
	Rebate	Safelite S	2020-1335	5017906	731153	3,965.93	3,371.04	0.00	0.00	462.43	0.00	0.00	462.43	Wire	12038469842
	Rebate	Safelite S	2020-1335	5037914	144602	1,230.97	1,046.32	0.00	0.00	143.54	0.00	0.00	143.54	Wire	12038469842
	Rebate	Safelite S	2020-1335	5038193	172072	1,010.03	858.53	0.00	0.00	117.76	0.00	0.00	117.76	Wire	12038469842
	Rebate	Safelite S	2020-1338	5038965	181233	891.53	757.80	0.00	0.00	103.95	0.00	0.00	103.95	Wire	12038469842
	Rebate	Safelite S	2020-1321	4973830	329086	1,111.18	944.50	0.00	0.00	92.45	0.00	0.00	92.45	Wire	12038469842
	Rebate	Safelite S	2020-1321	4986258	381073	60.00	51.00	0.00	0.00	4.99	0.00	0.00	4.99	Wire	12038469842
	Rebate	Safelite S	2020-1334	5023272	003359	880.59	748.50	0.00	0.00	102.68	0.00	0.00	102.68	Wire	12038469842
	Rebate	Safelite S	2020-1334	5031711	610208	402.18	341.85	0.00	0.00	46.90	0.00	0.00	46.90	Wire	12038469842
	Rebate	Safelite S	2020-1334	5033850	119009	482.22	409.89	0.00	0.00	56.22	0.00	0.00	56.22	Wire	12038469842
	Rebate	Safelite S	2020-1334	5034469	102016	605.86	514.98	0.00	0.00	70.64	0.00	0.00	70.64	Wire	12038469842
	Rebate	Safelite S	2020-1334	5034835	107738	937.02	796.47	0.00	0.00	109.25	0.00	0.00	109.25	Wire	12038469842



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	Rebate	Safelite S	2020-1334	5035486	149650	1,089.84	926.36	0.00	0.00	127.08	0.00	0.00	127.08	Wire	12038469842
	Rebate	Safelite S	2020-1334	5035599	017250	392.04	333.23	0.00	0.00	45.72	0.00	0.00	45.72	Wire	12038469842
	Rebate	Safelite S	2020-1333	5030436	105057	548.49	466.22	0.00	0.00	54.79	0.00	0.00	54.79	Wire	12038469842
	Rebate	Safelite S	2020-1333	4886404	518765	809.87	688.39	0.00	0.00	80.91	0.00	0.00	80.91	Wire	12038469842
	Rebate	Safelite S	2020-1333	5004316	730450	867.79	737.62	0.00	0.00	86.69	0.00	0.00	86.69	Wire	12038469842
	Rebate	Safelite S	2020-1333	5029119	092635	1,221.11	1,037.94	0.00	0.00	121.99	0.00	0.00	121.99	Wire	12038469842
	Rebate	Safelite S	2020-1333	5029170	095065	1,111.75	944.99	0.00	0.00	111.06	0.00	0.00	111.06	Wire	12038469842
	Rebate	Safelite S	2020-1333	5031627	722451	1,352.20	1,149.37	0.00	0.00	135.08	0.00	0.00	135.08	Wire	12038469842
	Rebate	Safelite S	2020-1332	5025204	044395	1,723.52	1,464.99	0.00	0.00	172.18	0.00	0.00	172.18	Wire	12038469842
Auto Glass	Rebate					27,306.90	23,210.85	0.00	0.00	3,017.38	0.00	0.00	3,017.38		
Auto Glass	Total					35,948.51	30,556.22	0.00	0.00	10,362.75	1,515.84	20.00	8,826.91		

10/03/2510,844.139,217.520.000.009,217.52126.6920.009,070.83

	Advance	Safelite S	2020-1351	5087585	659857	452.16	384.34	0.00	0.00	384.34	0.00	0.00	384.34	Wire	12038592783
	Advance	Safelite S	2020-1351	5086830	646776	1,285.72	1,092.86	0.00	0.00	1,092.86	0.00	0.00	1,092.86	Wire	12038592783
	Advance	Safelite S	2020-1351	5090203	676480	969.07	823.71	0.00	0.00	823.71	0.00	0.00	823.71	Wire	12038592783
	Advance	Safelite S	2020-1351	5087689	626339	836.22	710.79	0.00	0.00	710.79	0.00	0.00	710.79	Wire	12038592783
	Advance	Safelite S	2020-1351	5077029	550124	800.36	680.31	0.00	0.00	680.31	0.00	0.00	680.31	Wire	12038592783
	Advance	Safelite S	2020-1351	5090426	689492	433.66	368.61	0.00	0.00	368.61	0.00	0.00	368.61	Wire	12038592783
	Advance	Safelite S	2020-1351	5090099	682626	510.96	434.32	0.00	0.00	434.32	0.00	0.00	434.32	Wire	12038592783
	Advance	Safelite S	2020-1351	5087533	643744	726.30	617.36	0.00	0.00	617.36	0.00	0.00	617.36	Wire	12038592783
	Advance	Safelite S	2020-1351	5086200	649204	548.84	466.51	0.00	0.00	466.51	0.00	0.00	466.51	Wire	12038592783
	Advance	Safelite S	2020-1351	5087577	662052	1,315.08	1,117.82	0.00	0.00	1,117.82	0.00	0.00	1,117.82	Wire	12038592783
	Advance	Safelite S	2020-1351	5086759	568346	549.97	467.47	0.00	0.00	467.47	0.00	0.00	467.47	Wire	12038592783
	Advance	Safelite S	2020-1351	5088567	645485	301.19	256.01	0.00	0.00	256.01	126.69	20.00	109.32	Wire	12038592783
	Advance	Safelite S	2020-1351	5088549	672656	954.69	811.49	0.00	0.00	811.49	0.00	0.00	811.49	Wire	12038592783



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	Advance	Safelite S	2020-1351	5086790	646873	1,159.91	985.92	0.00	0.00	985.92	0.00	0.00	985.92	Wire	12038592783
Auto Glass	Advance					10,844.13	9,217.52	0.00	0.00	9,217.52	126.69	20.00	9,070.83		
Auto Glass	Total					10,844.13	9,217.52	0.00	0.00	9,217.52	126.69	20.00	9,070.83		
10/06/25						23,840.76	20,264.63	0.00	0.00	10,567.51	0.00	20.00	10,547.51		
	Advance	Safelite S	2020-1352	5088305	621600	403.59	343.05	0.00	0.00	343.05	0.00	0.00	343.05	Wire	12038669599
	Advance	Safelite S	2020-1352	5091727	702873	387.79	329.62	0.00	0.00	329.62	0.00	20.00	309.62	Wire	12038669599
	Advance	Safelite S	2020-1352	5089069	677777	605.63	514.79	0.00	0.00	514.79	0.00	0.00	514.79	Wire	12038669599
	Advance	Safelite S	2020-1352	5089056	677426	586.65	498.65	0.00	0.00	498.65	0.00	0.00	498.65	Wire	12038669599
	Advance	Safelite S	2020-1352	5091871	689001	701.96	596.67	0.00	0.00	596.67	0.00	0.00	596.67	Wire	12038669599
	Advance	Safelite S	2020-1352	5092841	713543	994.49	845.32	0.00	0.00	845.32	0.00	0.00	845.32	Wire	12038669599
	Advance	Safelite S	2020-1352	5092847	712147	825.25	701.46	0.00	0.00	701.46	0.00	0.00	701.46	Wire	12038669599
	Advance	Safelite S	2020-1352	5092301	707510	1,116.63	949.14	0.00	0.00	949.14	0.00	0.00	949.14	Wire	12038669599
	Advance	Safelite S	2020-1352	5093046	713373	429.78	365.31	0.00	0.00	365.31	0.00	0.00	365.31	Wire	12038669599
	Advance	Safelite S	2020-1352	5092885	683820	474.38	403.22	0.00	0.00	403.22	0.00	0.00	403.22	Wire	12038669599
	Advance	Safelite S	2020-1352	5088615	672267	989.18	840.80	0.00	0.00	840.80	0.00	0.00	840.80	Wire	12038669599
	Advance	Safelite S	2020-1352	5090080	013246	1,602.21	1,361.88	0.00	0.00	1,361.88	0.00	0.00	1,361.88	Wire	12038669599
	Advance	Safelite S	2020-1352	5092867	712353	1,382.37	1,175.01	0.00	0.00	1,175.01	0.00	0.00	1,175.01	Wire	12038669599
Auto Glass	Advance					10,499.91	8,924.92	0.00	0.00	8,924.92	0.00	20.00	8,904.92		
	Rebate	Safelite S	2020-1338	5047426	259125	656.74	558.23	0.00	0.00	76.57	0.00	0.00	76.57	Wire	12038669599
	Rebate	Safelite S	2020-1338	5044765	228343	1,199.36	1,019.46	0.00	0.00	139.84	0.00	0.00	139.84	Wire	12038669599
	Rebate	Safelite S	2020-1338	5043523	224492	1,131.61	961.87	0.00	0.00	131.94	0.00	0.00	131.94	Wire	12038669599
	Rebate	Safelite S	2020-1337	5017896	723116	299.39	254.48	0.00	0.00	43.22	0.00	0.00	43.22	Wire	12038669599
	Rebate	Safelite S	2020-1336	4994786	650350	906.07	770.16	0.00	0.00	157.52	0.00	0.00	157.52	Wire	12038669599
	Rebate	Safelite S	2020-1336	5023888	763557	584.87	497.14	0.00	0.00	58.43	0.00	0.00	58.43	Wire	12038669599



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	Rebate	Safelite S	2020-1340	5053939	311904	520.00	442.00	0.00	0.00	60.63	0.00	0.00	60.63	Wire	12038669599
	Rebate	Safelite S	2020-1340	5048557	271993	749.03	636.68	0.00	0.00	132.33	0.00	0.00	132.33	Wire	12038669599
	Rebate	Safelite S	2020-1340	5053833	322924	853.31	725.31	0.00	0.00	99.50	0.00	0.00	99.50	Wire	12038669599
	Rebate	Safelite S	2020-1340	5049975	271944	1,086.31	923.36	0.00	0.00	126.67	0.00	0.00	126.67	Wire	12038669599
	Rebate	Safelite S	2020-1339	5048530	273260	1,500.40	1,275.34	0.00	0.00	174.95	0.00	0.00	174.95	Wire	12038669599
	Rebate	Safelite S	2020-1339	5050941	288633	737.39	626.78	0.00	0.00	86.52	0.00	0.00	86.52	Wire	12038669599
	Rebate	Safelite S	2020-1339	5007092	757758	1,620.04	1,377.03	0.00	0.00	188.90	0.00	0.00	188.90	Wire	12038669599
	Rebate	Safelite S	2020-1339	5052145	309554	392.04	333.23	0.00	0.00	45.72	0.00	0.00	45.72	Wire	12038669599
	Rebate	Safelite S	2020-1339	5051999	209914	570.64	485.04	0.00	0.00	66.54	0.00	0.00	66.54	Wire	12038669599
	Rebate	Safelite S	2020-1334	5034580	061541	533.65	453.60	0.00	0.00	53.31	0.00	0.00	53.31	Wire	12038669599
Auto Glass	Rebate					13,340.85	11,339.71	0.00	0.00	1,642.59	0.00	0.00	1,642.59		
Auto Glass	Total					23,840.76	20,264.63	0.00	0.00	10,567.51	0.00	20.00	10,547.51		

10/07/25						24,218.29	19,859.70	0.00	0.00	5,414.54	689.40	20.00	4,705.14		
	Advance	Safelite S	2020-1353	5092433	347222	808.08	686.87	0.00	0.00	686.87	0.00	0.00	686.87	Wire	12038747827
	Advance	Safelite S	2020-1353	5093697	722397	352.55	299.67	0.00	0.00	299.67	0.00	0.00	299.67	Wire	12038747827
	Advance	Safelite S	2020-1353	5091132	682059	356.57	303.08	0.00	0.00	303.08	0.00	0.00	303.08	Wire	12038747827
	Advance	Safelite S	2020-1353	5092409	636247	665.71	565.85	0.00	0.00	565.85	0.00	20.00	545.85	Wire	12038747827
	Advance	Safelite S	2020-1353	5095632	749547	618.63	525.84	0.00	0.00	525.84	0.00	0.00	525.84	Wire	12038747827
Auto Glass	Advance					2,801.54	2,381.31	0.00	0.00	2,381.31	0.00	20.00	2,361.31		
	Rebate	Safelite S	2020-1337	5041606	070417	1,217.17	1,034.59	0.00	0.00	102.16	0.00	0.00	102.16	Wire	12038747827
	Rebate	Safelite S	2020-1342	5062855	423023	352.55	299.67	0.00	0.00	41.10	0.00	0.00	41.10	Wire	12038747827
	Rebate	Safelite S	2020-1341	5059623	374313	461.24	392.05	0.00	0.00	53.78	0.00	0.00	53.78	Wire	12038747827
	Rebate	Safelite S	2020-1341	5059613	437055	686.16	583.24	0.00	0.00	80.00	0.00	0.00	80.00	Wire	12038747827
	Rebate	Safelite S	2020-1341	5055922	302439	942.11	800.79	0.00	0.00	109.85	0.00	0.00	109.85	Wire	12038747827
	Rebate	Safelite S	2020-1340	5055114	331713	776.60	660.11	0.00	0.00	90.55	0.00	0.00	90.55	Wire	12038747827



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	Rebate	Safelite S	2020-1340	5055600	341863	629.71	535.25	0.00	0.00	73.43	0.00	0.00	73.43	Wire	12038747827
	Rebate	Safelite S	2020-1340	5047511	269167	577.72	491.06	0.00	0.00	67.16	0.00	0.00	67.16	Wire	12038747827
	Rebate	Safelite S	2020-1340	5053824	316628	486.55	413.57	0.00	0.00	56.73	0.00	0.00	56.73	Wire	12038747827
	Rebate	Safelite S	2020-1340	5055217	338505	928.88	789.55	0.00	0.00	108.31	0.00	0.00	108.31	Wire	12038747827
	Rebate	Safelite S	2020-1339	5049160	208965	1,295.24	1,100.95	0.00	0.00	151.03	0.00	0.00	151.03	Wire	12038747827
	Rebate	Safelite S	2020-1339	5050412	298356	1,097.14	932.57	0.00	0.00	127.93	0.00	0.00	127.93	Wire	12038747827
	Rebate	Safelite S	2020-1339	5032933	113756	1,376.97	1,170.42	0.00	0.00	166.02	0.00	0.00	166.02	Wire	12038747827
	Rebate	Safelite S	2020-1339	5050947	301885	956.26	812.82	0.00	0.00	111.50	0.00	0.00	111.50	Wire	12038747827
	Rebate	Safelite S	2020-1338	5047456	232353	823.90	700.32	0.00	0.00	96.06	0.00	0.00	96.06	Wire	12038747827
	Rebate	Safelite S	2020-1344	5067089	457915	1,026.75	872.74	0.00	0.00	119.72	0.00	0.00	119.72	Wire	12038747827
	Rebate	Safelite S	2020-1344	5069194	751385	327.19	278.11	0.00	0.00	38.15	0.00	0.00	38.15	Wire	12038747827
	Rebate	Safelite S	2020-1344	5043460	187820	1,581.75	1,344.49	0.00	0.00	178.01	0.00	0.00	178.01	Wire	12038747827
	Rebate	Safelite S	2020-1343	5062396	402559	909.93	773.44	0.00	0.00	106.10	0.00	0.00	106.10	Wire	12038747827
	Rebate	Safelite S	2020-1342	5063072	418736	737.26	626.67	0.00	0.00	85.97	0.00	0.00	85.97	Wire	12038747827
	Rebate	Safelite S	2020-1342	5049070	270695	716.11	608.69	0.00	0.00	83.50	0.00	0.00	83.50	Wire	12038747827
	Rebate	Safelite S	2020-1311	4705437	606055	2,655.64	2,257.29	0.00	0.00	132.25	0.00	0.00	132.25	Wire	12038747827
Auto Glass	Rebate					20,562.83	17,478.39	0.00	0.00	2,179.31	0.00	0.00	2,179.31		
	Unfactored	Safelite S		09061132475		227.40	0.00	0.00	0.00	227.40	139.40	0.00	88.00	Wire	12038747827
	Unfactored	Safelite S		4919736sup		76.52	0.00	0.00	0.00	76.52	0.00	0.00	76.52	Wire	12038747827
	Unfactored	Safelite S		4935662sup		550.00	0.00	0.00	0.00	550.00	550.00	0.00	0.00	Wire	12038747827
Auto Glass	Unfactored					853.92	0.00	0.00	0.00	853.92	689.40	0.00	164.52		
Auto Glass	Total					24,218.29	19,859.70	0.00	0.00	5,414.54	689.40	20.00	4,705.14		
10/08/25						6,552.41	5,569.54	0.00	0.00	5,569.54	0.00	20.00	5,549.54		
	Advance	Safelite S	2020-1354	5095681	607168	834.05	708.94	0.00	0.00	708.94	0.00	0.00	708.94	Wire	12038815425
	Advance	Safelite S	2020-1354	5097195	725932	612.41	520.55	0.00	0.00	520.55	0.00	20.00	500.55	Wire	12038815425



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	Advance	Safelite S	2020-1354	5094066	736389	396.49	337.02	0.00	0.00	337.02	0.00	0.00	337.02	Wire	12038815425
	Advance	Safelite S	2020-1354	5097516	767483	416.85	354.32	0.00	0.00	354.32	0.00	0.00	354.32	Wire	12038815425
	Advance	Safelite S	2020-1354	5097238	766800	392.04	333.23	0.00	0.00	333.23	0.00	0.00	333.23	Wire	12038815425
	Advance	Safelite S	2020-1354	5097474	767531	443.32	376.82	0.00	0.00	376.82	0.00	0.00	376.82	Wire	12038815425
	Advance	Safelite S	2020-1354	5097458	769206	714.76	607.55	0.00	0.00	607.55	0.00	0.00	607.55	Wire	12038815425
	Advance	Safelite S	2020-1354	5097447	766674	1,205.01	1,024.26	0.00	0.00	1,024.26	0.00	0.00	1,024.26	Wire	12038815425
	Advance	Safelite S	2020-1354	5097121	731325	1,136.31	965.86	0.00	0.00	965.86	0.00	0.00	965.86	Wire	12038815425
	Advance	Safelite S	2020-1354	5097619	771891	401.17	340.99	0.00	0.00	340.99	0.00	0.00	340.99	Wire	12038815425
Auto Glass	Advance					6,552.41	5,569.54	0.00	0.00	5,569.54	0.00	20.00	5,549.54		
Auto Glass	Total					6,552.41	5,569.54	0.00	0.00	5,569.54	0.00	20.00	5,549.54		
10/09/25						10,533.31	8,953.32	0.00	0.00	3,719.40	1,098.93	20.00	2,600.47		
	Advance	Safelite S	2020-1355	5100349	761258	610.55	518.97	0.00	0.00	518.97	0.00	20.00	498.97	Wire	12038887578
	Advance	Safelite S	2020-1355	5100327	790889	497.85	423.17	0.00	0.00	423.17	0.00	0.00	423.17	Wire	12038887578
	Advance	Safelite S	2020-1355	5100294	786950	454.66	386.46	0.00	0.00	386.46	0.00	0.00	386.46	Wire	12038887578
	Advance	Safelite S	2020-1355	5099184	786017	1,200.90	1,020.77	0.00	0.00	1,020.77	0.00	0.00	1,020.77	Wire	12038887578
	Advance	Safelite S	2020-1355	5100643	799593	664.91	565.17	0.00	0.00	565.17	294.07	0.00	271.10	Wire	12038887578
Auto Glass	Advance					3,428.87	2,914.54	0.00	0.00	2,914.54	294.07	20.00	2,600.47		
	Rebate	Safelite S	2020-1336	5039292	183880	961.94	817.65	0.00	0.00	96.10	96.10	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1335	5038742	178654	446.61	379.62	0.00	0.00	44.61	44.61	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1342	5062388	419565	902.21	766.88	0.00	0.00	105.20	105.20	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1341	5056421	346976	1,100.89	935.76	0.00	0.00	128.36	128.36	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1341	5059615	376178	489.76	416.30	0.00	0.00	57.10	57.10	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1341	5048579	273208	875.44	744.12	0.00	0.00	102.08	102.08	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1340	5055142	329104	800.99	680.84	0.00	0.00	93.40	93.40	0.00	0.00	Wire	12038887578
	Rebate	Safelite S	2020-1343	5064916	440897	568.39	483.13	0.00	0.00	66.28	66.28	0.00	0.00	Wire	12038887578



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	Rebate	Safelite S	2020-1342	5059761	347536	958.21	814.48	0.00	0.00	111.73	111.73	0.00	0.00	Wire	12038887578
Auto Glass	Rebate					7,104.44	6,038.78	0.00	0.00	804.86	804.86	0.00	0.00		
Auto Glass	Total					10,533.31	8,953.32	0.00	0.00	3,719.40	1,098.93	20.00	2,600.47		
10/10/25						10,635.62	9,040.30	0.00	0.00	9,040.30	0.00	20.00	9,020.30		
	Advance	Safelite S	2020-1356	5102519	808857	491.55	417.82	0.00	0.00	417.82	0.00	0.00	417.82	Wire	12039006982
	Advance	Safelite S	2020-1356	5103652	824799	577.90	491.22	0.00	0.00	491.22	0.00	20.00	471.22	Wire	12039006982
	Advance	Safelite S	2020-1356	5103259	821435	765.39	650.58	0.00	0.00	650.58	0.00	0.00	650.58	Wire	12039006982
	Advance	Safelite S	2020-1356	5104549	828087	765.36	650.56	0.00	0.00	650.56	0.00	0.00	650.56	Wire	12039006982
	Advance	Safelite S	2020-1356	5092360	703132	1,124.96	956.22	0.00	0.00	956.22	0.00	0.00	956.22	Wire	12039006982
	Advance	Safelite S	2020-1356	5104885	827237	888.96	755.62	0.00	0.00	755.62	0.00	0.00	755.62	Wire	12039006982
	Advance	Safelite S	2020-1356	5103464	824966	1,207.05	1,025.99	0.00	0.00	1,025.99	0.00	0.00	1,025.99	Wire	12039006982
	Advance	Safelite S	2020-1356	5105210	829010	927.72	788.56	0.00	0.00	788.56	0.00	0.00	788.56	Wire	12039006982
	Advance	Safelite S	2020-1356	5105380	828958	545.70	463.85	0.00	0.00	463.85	0.00	0.00	463.85	Wire	12039006982
	Advance	Safelite S	2020-1356	5107602	768193	1,502.74	1,277.33	0.00	0.00	1,277.33	0.00	0.00	1,277.33	Wire	12039006982
	Advance	Safelite S	2020-1356	5107325	848903	891.54	757.81	0.00	0.00	757.81	0.00	0.00	757.81	Wire	12039006982
	Advance	Safelite S	2020-1356	5102998	817746	946.75	804.74	0.00	0.00	804.74	0.00	0.00	804.74	Wire	12039006982
Auto Glass	Advance					10,635.62	9,040.30	0.00	0.00	9,040.30	0.00	20.00	9,020.30		
Auto Glass	Total					10,635.62	9,040.30	0.00	0.00	9,040.30	0.00	20.00	9,020.30		
10/14/25						14,648.52	12,451.25	0.00	0.00	10,124.60	395.90	20.00	9,708.70		
	Advance	Safelite S	2020-1357	5111913	854102	436.91	371.37	0.00	0.00	371.37	0.00	0.00	371.37	Wire	12039116675
	Advance	Safelite S	2020-1357	5106336	850124	556.19	472.76	0.00	0.00	472.76	395.90	20.00	56.86	Wire	12039116675
	Advance	Safelite S	2020-1357	5100372	792179	609.70	518.25	0.00	0.00	518.25	0.00	0.00	518.25	Wire	12039116675
	Advance	Safelite S	2020-1357	5105265	828507	1,002.02	851.72	0.00	0.00	851.72	0.00	0.00	851.72	Wire	12039116675
	Advance	Safelite S	2020-1357	5106348	828315	1,203.74	1,023.18	0.00	0.00	1,023.18	0.00	0.00	1,023.18	Wire	12039116675



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	Advance	Safelite S	2020-1357	5092566	472552	1,417.30	1,204.71	0.00	0.00	1,204.71	0.00	0.00	1,204.71	Wire	12039116675
	Advance	Safelite S	2020-1357	5109072	879002	334.92	284.68	0.00	0.00	284.68	0.00	0.00	284.68	Wire	12039116675
	Advance	Safelite S	2020-1357	5104908	836732	728.17	618.94	0.00	0.00	618.94	0.00	0.00	618.94	Wire	12039116675
	Advance	Safelite S	2020-1357	5111724	867322	409.46	348.04	0.00	0.00	348.04	0.00	0.00	348.04	Wire	12039116675
	Advance	Safelite S	2020-1357	5100374	819777	683.47	580.95	0.00	0.00	580.95	0.00	0.00	580.95	Wire	12039116675
	Advance	Safelite S	2020-1357	5109476	883553	1,142.60	971.21	0.00	0.00	971.21	0.00	0.00	971.21	Wire	12039116675
	Advance	Safelite S	2020-1357	5111361	012996	945.02	803.27	0.00	0.00	803.27	0.00	0.00	803.27	Wire	12039116675
	Advance	Safelite S	2020-1357	5109661	876281	927.76	788.60	0.00	0.00	788.60	0.00	0.00	788.60	Wire	12039116675
	Advance					11,442.68	9,726.29	0.00	0.00	9,726.29	395.90	20.00	9,310.39		
Auto Glass	Rebate	Safelite S	2020-1337	5031190	097559	1,266.65	1,076.65	0.00	0.00	25.20	0.00	0.00	25.20	Wire	12039116675
	Rebate	Safelite S	2020-1344	5068767	470944	492.75	418.84	0.00	0.00	57.45	0.00	0.00	57.45	Wire	12039116675
	Rebate	Safelite S	2020-1344	5059756	342452	328.53	279.25	0.00	0.00	38.31	0.00	0.00	38.31	Wire	12039116675
	Rebate	Safelite S	2020-1344	5059649	372834	558.74	474.93	0.00	0.00	212.15	0.00	0.00	212.15	Wire	12039116675
	Rebate	Safelite S	2020-1344	5067776	468064	559.17	475.29	0.00	0.00	65.20	0.00	0.00	65.20	Wire	12039116675
Auto Glass	Rebate					3,205.84	2,724.96	0.00	0.00	398.31	0.00	0.00	398.31		
	Total					14,648.52	12,451.25	0.00	0.00	10,124.60	395.90	20.00	9,708.70		
10/15/25						12,460.18	10,591.16	0.00	0.00	6,345.90	0.00	20.00	6,325.90		
	Advance	Safelite S	2020-1358	5114104	038444	1,331.67	1,131.92	0.00	0.00	1,131.92	0.00	0.00	1,131.92	Wire	12039207682
	Advance	Safelite S	2020-1358	5113993	018474	976.09	829.68	0.00	0.00	829.68	0.00	20.00	809.68	Wire	12039207682
	Advance	Safelite S	2020-1358	5112973	010765	1,070.79	910.17	0.00	0.00	910.17	0.00	0.00	910.17	Wire	12039207682
	Advance	Safelite S	2020-1358	5112953	889681	806.09	685.18	0.00	0.00	685.18	0.00	0.00	685.18	Wire	12039207682
	Advance	Safelite S	2020-1358	5114728	770382	338.04	287.33	0.00	0.00	287.33	0.00	0.00	287.33	Wire	12039207682
	Advance	Safelite S	2020-1358	5111825	014293	890.02	756.52	0.00	0.00	756.52	0.00	0.00	756.52	Wire	12039207682



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	Advance					6,671.72	5,670.97	0.00	0.00	5,670.97	0.00	20.00	5,650.97		
	Rebate	Safelite S	2020-1344	5041709	202412	684.59	581.90	0.00	0.00	79.82	0.00	0.00	79.82	Wire	12039207682
	Rebate	Safelite S	2020-1344	5066944	845781	622.43	529.07	0.00	0.00	72.57	0.00	0.00	72.57	Wire	12039207682
	Rebate	Safelite S	2020-1347	5067315	441149	448.52	381.24	0.00	0.00	52.30	0.00	0.00	52.30	Wire	12039207682
	Rebate	Safelite S	2020-1347	5075710	536311	454.57	386.38	0.00	0.00	53.01	0.00	0.00	53.01	Wire	12039207682
	Rebate	Safelite S	2020-1346	5066040	389743	936.42	795.96	0.00	0.00	109.18	0.00	0.00	109.18	Wire	12039207682
Auto Glass	Rebate	Safelite S	2020-1346	4988683	572792	2,641.93	2,245.64	0.00	0.00	308.05	0.00	0.00	308.05	Wire	12039207682
Auto Glass	Total					12,460.18	10,591.16	0.00	0.00	6,345.90	0.00	20.00	6,325.90		
10/16/25						32,051.56	26,938.24	0.00	0.00	7,751.45	3,093.20	20.00	4,638.25		
Auto Glass	Advance	Lynx Servi	2020-1359	5115554	659892928	50.00	42.50	0.00	0.00	42.50	0.00	0.00	42.50	Wire	12039278622
	Advance	Safelite S	2020-1359	5091222	689800	620.13	527.11	0.00	0.00	527.11	0.00	0.00	527.11	Wire	12039278622
	Advance	Safelite S	2020-1359	5113016	026528	454.38	386.22	0.00	0.00	386.22	0.00	0.00	386.22	Wire	12039278622
	Advance	Safelite S	2020-1359	5114414	040558	581.14	493.97	0.00	0.00	493.97	0.00	20.00	473.97	Wire	12039278622
	Advance	Safelite S	2020-1359	5116108	028567	721.45	613.23	0.00	0.00	613.23	0.00	0.00	613.23	Wire	12039278622
	Advance	Safelite S	2020-1359	5117265	063635	1,043.55	887.02	0.00	0.00	887.02	0.00	0.00	887.02	Wire	12039278622
	Advance	Safelite S	2020-1359	5116289	056925	1,141.57	970.33	0.00	0.00	970.33	0.00	0.00	970.33	Wire	12039278622
	Advance	Safelite S	2020-1359	5117241	046319	620.94	527.80	0.00	0.00	527.80	0.00	0.00	527.80	Wire	12039278622
	Advance					5,233.16	4,448.18	0.00	0.00	4,448.18	0.00	20.00	4,428.18		
	Rebate	Safelite S	2020-1350	5085617	636483	860.87	731.74	0.00	0.00	100.38	100.38	0.00	0.00	Wire	12039278622
	Rebate	Safelite S	2020-1350	5084559	630726	1,003.73	853.17	0.00	0.00	117.04	117.04	0.00	0.00	Wire	12039278622
	Rebate	Safelite S	2020-1350	5083313	604387	1,052.32	894.47	0.00	0.00	122.70	122.70	0.00	0.00	Wire	12039278622
	Rebate	Safelite S	2020-1350	5080691	584561	403.05	342.59	0.00	0.00	47.00	0.00	0.00	47.00	Wire	12039278622
	Rebate	Safelite S	2020-1350	5084530	591792	622.78	529.36	0.00	0.00	72.62	72.62	0.00	0.00	Wire	12039278622

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Rebate	Safelite S	2020-1350	5084557	590499	689.80	586.33	0.00	0.00	80.43	52.12	0.00	28.31	Wire	12039278622
Rebate	Safelite S	2020-1350	5073380	517724	837.82	712.15	0.00	0.00	97.69	97.69	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1349	5077689	565489	584.92	497.18	0.00	0.00	69.20	69.20	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1349	5082566	618427	1,154.72	981.51	0.00	0.00	134.19	134.19	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1349	5081318	601614	1,003.74	853.18	0.00	0.00	117.04	117.04	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1349	5082039	611671	433.15	368.18	0.00	0.00	50.50	50.50	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1349	5082655	561282	652.62	554.73	0.00	0.00	76.09	76.09	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1348	5079159	560729	1,056.97	898.42	0.00	0.00	123.25	123.25	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1348	5078636	569200	1,054.08	895.97	0.00	0.00	122.90	122.90	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1348	5066997	394890	1,520.89	1,292.76	0.00	0.00	177.33	177.33	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1348	5076454	440153	497.85	423.17	0.00	0.00	58.05	58.05	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1348	5079087	554861	272.57	231.68	0.00	0.00	31.79	31.79	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5077014	550185	369.73	314.27	0.00	0.00	43.11	43.11	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5073779	520348	203.05	172.59	0.00	0.00	23.68	23.68	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5073767	520073	760.87	646.74	0.00	0.00	88.72	88.72	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5076723	547580	407.08	346.02	0.00	0.00	47.46	47.46	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1344	5059923	046648	1,493.90	1,269.82	0.00	0.00	149.24	149.24	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5075206	533744	597.38	507.77	0.00	0.00	69.66	69.66	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5074865	532009	563.41	478.90	0.00	0.00	65.69	65.69	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5068845	457905	950.68	808.08	0.00	0.00	110.85	110.85	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5068820	380958	869.00	738.65	0.00	0.00	101.33	101.33	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1347	5071827	495827	1,200.64	1,020.54	0.00	0.00	73.81	0.00	0.00	73.81	Wire	12039278622
Rebate	Safelite S	2020-1346	5075220	520646	454.66	386.46	0.00	0.00	53.01	53.01	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1346	5067284	438488	918.66	780.86	0.00	0.00	107.12	107.12	0.00	0.00	Wire	12039278622
Rebate	Safelite S	2020-1346	5075198	520646	1,018.60	865.81	0.00	0.00	118.77	118.77	0.00	0.00	Wire	12039278622



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	Rebate	Safelite S	2020-1346	5070926	497272	1,487.13	1,264.06	0.00	0.00	173.40	173.40	0.00	0.00	Wire	12039278622
	Rebate	Safelite S	2020-1346	5067017	368545	545.71	463.85	0.00	0.00	58.78	58.78	0.00	0.00	Wire	12039278622
	Rebate	Safelite S	2020-1330	5018824	887224	916.53	779.05	0.00	0.00	60.95	0.00	0.00	60.95	Wire	12039278622
Auto Glass	Rebate					26,458.91	22,490.06	0.00	0.00	2,943.78	2,733.71	0.00	210.07		
	Unfactored	Safelite S		686091sup		59.49	0.00	0.00	0.00	59.49	59.49	0.00	0.00	Wire	12039278622
	Unfactored	Safelite S		5022644		300.00	0.00	0.00	0.00	300.00	300.00	0.00	0.00	Wire	12039278622
Auto Glass	Unfactored					359.49	0.00	0.00	0.00	359.49	359.49	0.00	0.00		
Auto Glass	Total					32,051.56	26,938.24	0.00	0.00	7,751.45	3,093.20	20.00	4,638.25		
10/17/25						16,122.56	13,704.18	0.00	0.00	13,704.18	0.00	20.00	13,684.18		
	Advance	Lynx Servi	2020-1360	5116181	659897768	65.00	55.25	0.00	0.00	55.25	0.00	0.00	55.25	Wire	12039389700
	Advance	Safelite S	2020-1360	5119211	080102	607.67	516.52	0.00	0.00	516.52	0.00	0.00	516.52	Wire	12039389700
	Advance	Safelite S	2020-1360	5109417	851834	1,055.14	896.87	0.00	0.00	896.87	0.00	20.00	876.87	Wire	12039389700
	Advance	Safelite S	2020-1360	5119048	078553	557.30	473.71	0.00	0.00	473.71	0.00	0.00	473.71	Wire	12039389700
	Advance	Safelite S	2020-1360	5111158	008264	1,159.99	985.99	0.00	0.00	985.99	0.00	0.00	985.99	Wire	12039389700
	Advance	Safelite S	2020-1360	5120041	082931	516.71	439.20	0.00	0.00	439.20	0.00	0.00	439.20	Wire	12039389700
	Advance	Safelite S	2020-1360	5118624	076847	467.75	397.59	0.00	0.00	397.59	0.00	0.00	397.59	Wire	12039389700
	Advance	Safelite S	2020-1360	5104854	826750	1,112.39	945.53	0.00	0.00	945.53	0.00	0.00	945.53	Wire	12039389700
	Advance	Safelite S	2020-1360	5121120	096968	1,016.49	864.02	0.00	0.00	864.02	0.00	0.00	864.02	Wire	12039389700
	Advance	Safelite S	2020-1360	5116186	055761	717.19	609.61	0.00	0.00	609.61	0.00	0.00	609.61	Wire	12039389700
	Advance	Safelite S	2020-1360	5104818	826357	2,283.56	1,941.03	0.00	0.00	1,941.03	0.00	0.00	1,941.03	Wire	12039389700
	Advance	Safelite S	2020-1360	5119228	596268	1,295.24	1,100.95	0.00	0.00	1,100.95	0.00	0.00	1,100.95	Wire	12039389700
	Advance	Safelite S	2020-1360	5117503	046772	1,216.78	1,034.26	0.00	0.00	1,034.26	0.00	0.00	1,034.26	Wire	12039389700
	Advance	Safelite S	2020-1360	5120572	084783	787.32	669.22	0.00	0.00	669.22	0.00	0.00	669.22	Wire	12039389700
	Advance	Safelite S	2020-1360	5121605	100453	910.62	774.03	0.00	0.00	774.03	0.00	0.00	774.03	Wire	12039389700
	Advance	Safelite S	2020-1360	5109724	883416	789.30	670.91	0.00	0.00	670.91	0.00	0.00	670.91	Wire	12039389700



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	Advance	Safelite S	2020-1360	5120699	094265	431.06	366.40	0.00	0.00	366.40	0.00	0.00	366.40	Wire	12039389700
	Advance	Safelite S	2020-1360	5123488	121531	843.52	716.99	0.00	0.00	716.99	0.00	0.00	716.99	Wire	12039389700
	Advance	Safelite S	2020-1360	5121576	098226	289.53	246.10	0.00	0.00	246.10	0.00	0.00	246.10	Wire	12039389700
Auto Glass	Advance					16,122.56	13,704.18	0.00	0.00	13,704.18	0.00	20.00	13,684.18		
Auto Glass	Total					16,122.56	13,704.18	0.00	0.00	13,704.18	0.00	20.00	13,684.18		
10/20/25						5,292.57	4,498.68	0.00	0.00	4,498.68	0.00	20.00	4,478.68		
	Advance	Safelite S	2020-1362	5124982	135188	973.29	827.30	0.00	0.00	827.30	0.00	20.00	807.30	Wire	12039465441
	Advance	Safelite S	2020-1362	5094042	487692	1,456.41	1,237.95	0.00	0.00	1,237.95	0.00	0.00	1,237.95	Wire	12039465441
	Advance	Safelite S	2020-1362	5123813	125630	177.63	150.99	0.00	0.00	150.99	0.00	0.00	150.99	Wire	12039465441
	Advance	Safelite S	2020-1362	5124381	129260	291.18	247.50	0.00	0.00	247.50	0.00	0.00	247.50	Wire	12039465441
	Advance	Safelite S	2020-1362	5124820	134546	1,017.71	865.05	0.00	0.00	865.05	0.00	0.00	865.05	Wire	12039465441
	Advance	Safelite S	2020-1362	5122214	754961	774.98	658.73	0.00	0.00	658.73	0.00	0.00	658.73	Wire	12039465441
	Advance	Safelite S	2020-1362	5125361	879424	601.37	511.16	0.00	0.00	511.16	0.00	0.00	511.16	Wire	12039465441
Auto Glass	Advance					5,292.57	4,498.68	0.00	0.00	4,498.68	0.00	20.00	4,478.68		
Auto Glass	Total					5,292.57	4,498.68	0.00	0.00	4,498.68	0.00	20.00	4,478.68		
10/21/25						10,201.13	8,607.22	0.00	0.00	4,609.06	0.00	20.00	4,589.06		
	Advance	Safelite S	2020-1363	5059751	371396	2,348.15	1,995.93	0.00	0.00	1,995.93	0.00	0.00	1,995.93	Wire	12039536356
	Advance	Safelite S	2020-1363	5125333	135739	1,120.55	952.47	0.00	0.00	952.47	0.00	20.00	932.47	Wire	12039536356
	Advance	Safelite S	2020-1363	5121867	107030	683.23	580.75	0.00	0.00	580.75	0.00	0.00	580.75	Wire	12039536356
	Advance	Safelite S	2020-1363	5125802	143617	420.39	357.33	0.00	0.00	357.33	0.00	0.00	357.33	Wire	12039536356
Auto Glass	Advance					4,572.32	3,886.48	0.00	0.00	3,886.48	0.00	20.00	3,866.48		
	Rebate	Safelite S	2020-1352	5088305	621600	403.59	343.05	0.00	0.00	47.06	0.00	0.00	47.06	Wire	12039536356
	Rebate	Safelite S	2020-1351	5086790	646873	1,159.91	985.92	0.00	0.00	135.25	0.00	0.00	135.25	Wire	12039536356
	Rebate	Safelite S	2020-1351	5088549	672656	954.69	811.49	0.00	0.00	111.31	0.00	0.00	111.31	Wire	12039536356
	Rebate	Safelite S	2020-1351	5088567	645485	301.19	256.01	0.00	0.00	35.13	0.00	0.00	35.13	Wire	12039536356



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	Rebate	Safelite S	2020-1351	5086759	568346	549.97	467.47	0.00	0.00	64.13	0.00	0.00	64.13	Wire	12039536356
	Rebate	Safelite S	2020-1351	5087577	662052	1,315.08	1,117.82	0.00	0.00	153.34	0.00	0.00	153.34	Wire	12039536356
	Rebate	Safelite S	2020-1351	5087533	643744	726.30	617.36	0.00	0.00	84.68	0.00	0.00	84.68	Wire	12039536356
	Rebate	Safelite S	2020-1350	5084523	590195	143.08	121.62	0.00	0.00	16.68	0.00	0.00	16.68	Wire	12039536356
Auto Glass	Rebate					5,553.81	4,720.74	0.00	0.00	647.58	0.00	0.00	647.58		
	Unfactored	Safelite S		5032465sup		75.00	0.00	0.00	0.00	75.00	0.00	0.00	75.00	Wire	12039536356
Auto Glass	Unfactored					75.00	0.00	0.00	0.00	75.00	0.00	0.00	75.00		
Auto Glass	Total					10,201.13	8,607.22	0.00	0.00	4,609.06	0.00	20.00	4,589.06		

10/22/25						22,398.86	18,911.53	0.00	0.00	9,968.61	623.85	20.00	9,324.76		
	Advance	Safelite S	2020-1364	5124194	114008	953.27	810.28	0.00	0.00	810.28	0.00	0.00	810.28	Wire	12039608584
	Advance	Safelite S	2020-1364	5124963	126004	1,216.78	1,034.26	0.00	0.00	1,034.26	0.00	0.00	1,034.26	Wire	12039608584
	Advance	Safelite S	2020-1364	5130397	110670	392.32	333.47	0.00	0.00	333.47	0.00	0.00	333.47	Wire	12039608584
	Advance	Safelite S	2020-1364	5129616	191074	528.07	448.86	0.00	0.00	448.86	0.00	0.00	448.86	Wire	12039608584
	Advance	Safelite S	2020-1364	5124973	134246	1,248.13	1,060.91	0.00	0.00	1,060.91	0.00	0.00	1,060.91	Wire	12039608584
	Advance	Safelite S	2020-1364	5131220	189843	443.53	377.00	0.00	0.00	377.00	0.00	20.00	357.00	Wire	12039608584
	Advance	Safelite S	2020-1364	5129093	144993	1,022.64	869.24	0.00	0.00	869.24	0.00	0.00	869.24	Wire	12039608584
	Advance	Safelite S	2020-1364	5129613	190244	524.36	445.71	0.00	0.00	445.71	0.00	0.00	445.71	Wire	12039608584
	Advance	Safelite S	2020-1364	5131009	145986	1,106.42	940.46	0.00	0.00	940.46	0.00	0.00	940.46	Wire	12039608584
	Advance	Safelite S	2020-1364	5129150	185948	733.59	623.55	0.00	0.00	623.55	0.00	0.00	623.55	Wire	12039608584
	Advance	Safelite S	2020-1364	5131651	111465	508.81	432.49	0.00	0.00	432.49	0.00	0.00	432.49	Wire	12039608584
	Advance	Safelite S	2020-1364	4673821	369311	1,101.58	936.34	0.00	0.00	936.34	0.00	0.00	936.34	Wire	12039608584
Auto Glass	Advance					9,779.50	8,312.57	0.00	0.00	8,312.57	0.00	20.00	8,292.57		
	Rebate	Safelite S	2020-1354	5097447	766674	1,205.01	1,024.26	0.00	0.00	140.50	0.00	0.00	140.50	Wire	12039608584
	Rebate	Safelite S	2020-1354	5097458	769206	714.76	607.55	0.00	0.00	83.34	83.34	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1354	5097238	766800	392.04	333.23	0.00	0.00	45.72	0.00	0.00	45.72	Wire	12039608584



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	Rebate	Safelite S	2020-1354	5097516	767483	416.85	354.32	0.00	0.00	48.61	0.00	0.00	48.61	Wire	12039608584
	Rebate	Safelite S	2020-1354	5097195	725932	612.41	520.55	0.00	0.00	71.41	71.41	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1353	5092409	636247	665.71	565.85	0.00	0.00	77.63	77.63	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1353	5093697	722397	352.55	299.67	0.00	0.00	41.10	0.00	0.00	41.10	Wire	12039608584
	Rebate	Safelite S	2020-1352	5092885	683820	474.38	403.22	0.00	0.00	55.32	0.00	0.00	55.32	Wire	12039608584
	Rebate	Safelite S	2020-1352	5093046	713373	429.78	365.31	0.00	0.00	50.12	0.00	0.00	50.12	Wire	12039608584
	Rebate	Safelite S	2020-1352	5091727	702873	387.79	329.62	0.00	0.00	45.13	45.13	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1351	5090099	682626	510.96	434.32	0.00	0.00	89.75	0.00	0.00	89.75	Wire	12039608584
	Rebate	Safelite S	2020-1351	5090426	689492	433.66	368.61	0.00	0.00	72.58	0.00	0.00	72.58	Wire	12039608584
	Rebate	Safelite S	2020-1351	5077029	550124	800.36	680.31	0.00	0.00	93.31	0.00	0.00	93.31	Wire	12039608584
	Rebate	Safelite S	2020-1351	5087689	626339	836.22	710.79	0.00	0.00	97.50	97.50	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1351	5090203	676480	969.07	823.71	0.00	0.00	112.99	0.00	0.00	112.99	Wire	12039608584
	Rebate	Safelite S	2020-1351	5086830	646776	1,285.72	1,092.86	0.00	0.00	149.92	149.92	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1351	5087585	659857	452.16	384.34	0.00	0.00	52.72	0.00	0.00	52.72	Wire	12039608584
	Rebate	Safelite S	2020-1351	5086200	649204	548.84	466.51	0.00	0.00	64.00	64.00	0.00	0.00	Wire	12039608584
	Rebate	Safelite S	2020-1350	5083155	594799	981.09	833.93	0.00	0.00	114.39	34.92	0.00	79.47	Wire	12039608584
Auto Glass	Rebate					12,469.36	10,598.96	0.00	0.00	1,506.04	623.85	0.00	882.19		
	Unfactored	Safelite S		4512742sup		150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00	Wire	12039608584
Auto Glass	Unfactored					150.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00		
Auto Glass	Total					22,398.86	18,911.53	0.00	0.00	9,968.61	623.85	20.00	9,324.76		

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	Advance	Safelite S	2020-1365	5130412	190700	620.28	527.24	0.00	0.00	527.24	0.00	0.00	527.24	Wire	12039671069
	Advance	Safelite S	2020-1365	5132286	203891	689.40	585.99	0.00	0.00	585.99	0.00	20.00	565.99	Wire	12039671069
	Advance	Safelite S	2020-1365	5133632	186750	383.56	326.03	0.00	0.00	326.03	0.00	0.00	326.03	Wire	12039671069
	Advance	Safelite S	2020-1365	5131002	204978	683.23	580.75	0.00	0.00	580.75	0.00	0.00	580.75	Wire	12039671069



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	Advance					3,383.49	2,875.98	0.00	0.00	2,875.98	0.00	20.00	2,855.98		
	Rebate	Safelite S	2020-1355	5100327	790889	497.85	423.17	0.00	0.00	58.05	0.00	0.00	58.05	Wire	12039671069
	Rebate	Safelite S	2020-1354	5097474	767531	443.32	376.82	0.00	0.00	51.69	0.00	0.00	51.69	Wire	12039671069
	Rebate	Safelite S	2020-1353	5095632	749547	618.63	525.84	0.00	0.00	72.13	0.00	0.00	72.13	Wire	12039671069
	Rebate	Safelite S	2020-1353	5091132	682059	356.57	303.08	0.00	0.00	41.58	0.00	0.00	41.58	Wire	12039671069
	Rebate	Safelite S	2020-1352	5088615	672267	989.18	840.80	0.00	0.00	115.34	0.00	0.00	115.34	Wire	12039671069
	Rebate	Safelite S	2020-1352	5092301	707510	1,116.63	949.14	0.00	0.00	130.19	0.00	0.00	130.19	Wire	12039671069
	Rebate	Safelite S	2020-1352	5091871	689001	701.96	596.67	0.00	0.00	81.84	0.00	0.00	81.84	Wire	12039671069
	Rebate	Safelite S	2020-1352	5089056	677426	586.65	498.65	0.00	0.00	68.41	0.00	0.00	68.41	Wire	12039671069
	Rebate	Safelite S	2020-1352	5089069	677777	605.63	514.79	0.00	0.00	70.61	0.00	0.00	70.61	Wire	12039671069
	Rebate	Safelite S	2020-1350	5073951	520122	965.22	820.44	0.00	0.00	96.42	0.00	0.00	96.42	Wire	12039671069
	Rebate	Safelite S	2020-1347	5075737	515253	466.80	396.78	0.00	0.00	46.63	0.00	0.00	46.63	Wire	12039671069
Auto Glass	Rebate					7,348.44	6,246.18	0.00	0.00	832.89	0.00	0.00	832.89		
Auto Glass	Total					10,731.93	9,122.16	0.00	0.00	3,708.87	0.00	20.00	3,688.87		
10/24/25						14,856.11	12,627.69	0.00	0.00	12,627.69	0.00	20.00	12,607.69		
	Advance	Safelite S	2020-1366	5132511	214860	1,221.39	1,038.18	0.00	0.00	1,038.18	0.00	20.00	1,018.18	Wire	12039778201
	Advance	Safelite S	2020-1366	5080688	567407	1,483.59	1,261.05	0.00	0.00	1,261.05	0.00	0.00	1,261.05	Wire	12039778201
	Advance	Safelite S	2020-1366	5135655	246952	502.37	427.01	0.00	0.00	427.01	0.00	0.00	427.01	Wire	12039778201
	Advance	Safelite S	2020-1366	5133477	190983	942.47	801.10	0.00	0.00	801.10	0.00	0.00	801.10	Wire	12039778201
	Advance	Safelite S	2020-1366	5120599	095798	1,354.93	1,151.69	0.00	0.00	1,151.69	0.00	0.00	1,151.69	Wire	12039778201
	Advance	Safelite S	2020-1366	5134702	236553	470.87	400.24	0.00	0.00	400.24	0.00	0.00	400.24	Wire	12039778201
	Advance	Safelite S	2020-1366	5135214	754666	988.81	840.49	0.00	0.00	840.49	0.00	0.00	840.49	Wire	12039778201
	Advance	Safelite S	2020-1366	5134743	220025	1,169.38	993.97	0.00	0.00	993.97	0.00	0.00	993.97	Wire	12039778201



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	Advance	Safelite S	2020-1366	5135488	244656	436.42	370.96	0.00	0.00	370.96	0.00	0.00	370.96	Wire	12039778201
	Advance	Safelite S	2020-1366	5134721	209828	454.58	386.39	0.00	0.00	386.39	0.00	0.00	386.39	Wire	12039778201
	Advance	Safelite S	2020-1366	5131305	201264	423.53	360.00	0.00	0.00	360.00	0.00	0.00	360.00	Wire	12039778201
	Advance	Safelite S	2020-1366	5129572	150037	1,008.28	857.04	0.00	0.00	857.04	0.00	0.00	857.04	Wire	12039778201
	Advance	Safelite S	2020-1366	4842974	763163	2,042.29	1,735.95	0.00	0.00	1,735.95	0.00	0.00	1,735.95	Wire	12039778201
	Advance	Safelite S	2020-1366	5133781	229220	1,174.94	998.70	0.00	0.00	998.70	0.00	0.00	998.70	Wire	12039778201
	Advance	Safelite S	2020-1366	5133444	220646	1,182.26	1,004.92	0.00	0.00	1,004.92	0.00	0.00	1,004.92	Wire	12039778201
Auto Glass	Advance					14,856.11	12,627.69	0.00	0.00	12,627.69	0.00	20.00	12,607.69		
Auto Glass	Total					14,856.11	12,627.69	0.00	0.00	12,627.69	0.00	20.00	12,607.69		

10/27/25						14,277.99	12,136.28	0.00	0.00	3,398.00	0.00	20.00	3,378.00		
	Advance	Safelite S	2020-1367	5133650	050920	488.52	415.24	0.00	0.00	415.24	0.00	0.00	415.24	Wire	12039839452
	Advance	Safelite S	2020-1367	5140518	288138	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12039839452
	Advance	Safelite S	2020-1367	5139874	283103	454.14	386.02	0.00	0.00	386.02	0.00	20.00	366.02	Wire	12039839452
	Advance	Safelite S	2020-1367	5140486	285475	958.67	814.87	0.00	0.00	814.87	0.00	0.00	814.87	Wire	12039839452
	Advance	Safelite S	2020-1367	5140988	293999	452.18	384.35	0.00	0.00	384.35	0.00	0.00	384.35	Wire	12039839452
Auto Glass	Advance					2,413.51	2,051.48	0.00	0.00	2,051.48	0.00	20.00	2,031.48		
	Rebate	Safelite S	2020-1356	5103464	824966	1,207.05	1,025.99	0.00	0.00	140.73	0.00	0.00	140.73	Wire	12039839452
	Rebate	Safelite S	2020-1356	5092360	703132	1,124.96	956.22	0.00	0.00	131.17	0.00	0.00	131.17	Wire	12039839452
	Rebate	Safelite S	2020-1356	5104549	828087	765.36	650.56	0.00	0.00	89.24	0.00	0.00	89.24	Wire	12039839452
	Rebate	Safelite S	2020-1356	5103259	821435	765.39	650.58	0.00	0.00	89.25	0.00	0.00	89.25	Wire	12039839452
	Rebate	Safelite S	2020-1356	5102519	808857	491.55	417.82	0.00	0.00	57.31	0.00	0.00	57.31	Wire	12039839452
	Rebate	Safelite S	2020-1355	5100643	799593	664.91	565.17	0.00	0.00	77.53	0.00	0.00	77.53	Wire	12039839452
	Rebate	Safelite S	2020-1355	5099184	786017	1,200.90	1,020.77	0.00	0.00	140.02	0.00	0.00	140.02	Wire	12039839452
	Rebate	Safelite S	2020-1355	5100294	786950	454.66	386.46	0.00	0.00	53.01	0.00	0.00	53.01	Wire	12039839452
	Rebate	Safelite S	2020-1355	5100349	761258	610.55	518.97	0.00	0.00	71.19	0.00	0.00	71.19	Wire	12039839452



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	Rebate	Safelite S	2020-1354	5097619	771891	401.17	340.99	0.00	0.00	46.78	0.00	0.00	46.78	Wire	12039839452
	Rebate	Safelite S	2020-1354	5097121	731325	1,136.31	965.86	0.00	0.00	132.50	0.00	0.00	132.50	Wire	12039839452
	Rebate	Safelite S	2020-1354	5095681	607168	834.05	708.94	0.00	0.00	97.25	0.00	0.00	97.25	Wire	12039839452
	Rebate	Safelite S	2020-1352	5092867	712353	1,382.37	1,175.01	0.00	0.00	138.10	0.00	0.00	138.10	Wire	12039839452
	Rebate	Safelite S	2020-1352	5092847	712147	825.25	701.46	0.00	0.00	82.44	0.00	0.00	82.44	Wire	12039839452
Auto Glass	Rebate					11,864.48	10,084.80	0.00	0.00	1,346.52	0.00	0.00	1,346.52		
Auto Glass	Total					14,277.99	12,136.28	0.00	0.00	3,398.00	0.00	20.00	3,378.00		
10/28/25						24,775.41	21,059.12	0.00	0.00	6,609.01	139.94	20.00	6,449.07		
	Advance	Safelite S	2020-1368	5141073	295168	1,149.55	977.12	0.00	0.00	977.12	0.00	0.00	977.12	Wire	12039932842
	Advance	Safelite S	2020-1368	5140363	280323	1,500.14	1,275.12	0.00	0.00	1,275.12	0.00	0.00	1,275.12	Wire	12039932842
	Advance	Safelite S	2020-1368	5139600	271782	520.21	442.18	0.00	0.00	442.18	0.00	20.00	422.18	Wire	12039932842
	Advance	Safelite S	2020-1368	5134695	234176	282.00	239.70	0.00	0.00	239.70	0.00	0.00	239.70	Wire	12039932842
	Advance	Safelite S	2020-1368	5134685	233939	571.84	486.06	0.00	0.00	486.06	0.00	0.00	486.06	Wire	12039932842
	Advance	Safelite S	2020-1368	5133445	187175	1,055.98	897.58	0.00	0.00	897.58	0.00	0.00	897.58	Wire	12039932842
Auto Glass	Advance					5,079.72	4,317.76	0.00	0.00	4,317.76	0.00	20.00	4,297.76		
	Rebate	Lynx Servi	2020-1359	5115554	659892928	50.00	42.50	0.00	0.00	5.83	0.00	0.00	5.83	Wire	12039932842
	Rebate	Safelite S	2020-1358	5114728	770382	338.04	287.33	0.00	0.00	39.42	0.00	0.00	39.42	Wire	12039932842
	Rebate	Safelite S	2020-1358	5113993	018474	976.09	829.68	0.00	0.00	113.81	0.00	0.00	113.81	Wire	12039932842
	Rebate	Safelite S	2020-1358	5114104	038444	1,331.67	1,131.92	0.00	0.00	155.27	0.00	0.00	155.27	Wire	12039932842
	Rebate	Safelite S	2020-1357	5111913	854102	436.91	371.37	0.00	0.00	50.95	0.00	0.00	50.95	Wire	12039932842
	Rebate	Safelite S	2020-1357	5109661	876281	927.76	788.60	0.00	0.00	108.17	0.00	0.00	108.17	Wire	12039932842
	Rebate	Safelite S	2020-1357	5111361	012996	945.02	803.27	0.00	0.00	110.19	0.00	0.00	110.19	Wire	12039932842
	Rebate	Safelite S	2020-1357	5109476	883553	1,142.60	971.21	0.00	0.00	133.23	0.00	0.00	133.23	Wire	12039932842
	Rebate	Safelite S	2020-1357	5100374	819777	683.47	580.95	0.00	0.00	79.69	0.00	0.00	79.69	Wire	12039932842
	Rebate	Safelite S	2020-1357	5111724	867322	409.46	348.04	0.00	0.00	47.74	0.00	0.00	47.74	Wire	12039932842



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	Rebate	Safelite S	2020-1357	5104908	836732	728.17	618.94	0.00	0.00	84.91	0.00	0.00	84.91	Wire	12039932842
	Rebate	Safelite S	2020-1357	5109072	879002	334.92	284.68	0.00	0.00	39.05	0.00	0.00	39.05	Wire	12039932842
	Rebate	Safelite S	2020-1357	5092566	472552	1,417.30	1,204.71	0.00	0.00	165.25	0.00	0.00	165.25	Wire	12039932842
	Rebate	Safelite S	2020-1357	5100298	790525	1,045.42	888.61	0.00	0.00	121.89	0.00	0.00	121.89	Wire	12039932842
	Rebate	Safelite S	2020-1357	5106348	828315	1,203.74	1,023.18	0.00	0.00	140.36	0.00	0.00	140.36	Wire	12039932842
	Rebate	Safelite S	2020-1357	5100372	792179	609.70	518.25	0.00	0.00	71.09	0.00	0.00	71.09	Wire	12039932842
	Rebate	Safelite S	2020-1357	5106336	850124	556.19	472.76	0.00	0.00	64.85	0.00	0.00	64.85	Wire	12039932842
	Rebate	Safelite S	2020-1356	5107325	848903	891.54	757.81	0.00	0.00	103.95	0.00	0.00	103.95	Wire	12039932842
	Rebate	Safelite S	2020-1356	5107602	768193	1,502.74	1,277.33	0.00	0.00	175.22	139.94	0.00	35.28	Wire	12039932842
	Rebate	Safelite S	2020-1356	5105380	828958	545.70	463.85	0.00	0.00	63.62	0.00	0.00	63.62	Wire	12039932842
	Rebate	Safelite S	2020-1356	5105210	829010	927.72	788.56	0.00	0.00	108.17	0.00	0.00	108.17	Wire	12039932842
	Rebate	Safelite S	2020-1356	5104885	827237	888.96	755.62	0.00	0.00	103.65	0.00	0.00	103.65	Wire	12039932842
	Rebate	Safelite S	2020-1353	5092433	347222	808.08	686.87	0.00	0.00	60.39	0.00	0.00	60.39	Wire	12039932842
	Rebate	Safelite S	2020-1352	5092841	713543	994.49	845.32	0.00	0.00	144.55	0.00	0.00	144.55	Wire	12039932842
Auto Glass	Rebate					19,695.69	16,741.36	0.00	0.00	2,291.25	139.94	0.00	2,151.31		
Auto Glass	Total					24,775.41	21,059.12	0.00	0.00	6,609.01	139.94	20.00	6,449.07		

10/29/25						11,506.18	9,780.27	0.00	0.00	6,805.70	0.00	20.00	6,785.70		
	Advance	Safelite S	2020-1370	5141378	297267	1,016.15	863.73	0.00	0.00	863.73	0.00	0.00	863.73	Wire	12039995969
	Advance	Safelite S	2020-1370	5145731	289779	414.49	352.32	0.00	0.00	352.32	0.00	0.00	352.32	Wire	12039995969
	Advance	Safelite S	2020-1370	5145754	298168	330.68	281.08	0.00	0.00	281.08	0.00	0.00	281.08	Wire	12039995969
	Advance	Safelite S	2020-1370	5142282	308246	786.62	668.63	0.00	0.00	668.63	0.00	0.00	668.63	Wire	12039995969
	Advance	Safelite S	2020-1370	5145398	306495	840.64	714.54	0.00	0.00	714.54	0.00	0.00	714.54	Wire	12039995969
	Advance	Safelite S	2020-1370	5145432	306498	917.68	780.03	0.00	0.00	780.03	0.00	0.00	780.03	Wire	12039995969
	Advance	Safelite S	2020-1370	5145748	306386	1,247.99	1,060.79	0.00	0.00	1,060.79	0.00	0.00	1,060.79	Wire	12039995969



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	Advance	Safelite S	2020-1370	5142300	303479	1,896.08	1,611.67	0.00	0.00	1,611.67	0.00	20.00	1,591.67	Wire	12039995969
Auto Glass	Advance					7,450.33	6,332.79	0.00	0.00	6,332.79	0.00	20.00	6,312.79		
	Rebate	Safelite S	2020-1360	5119211	080102	607.67	516.52	0.00	0.00	70.85	0.00	0.00	70.85	Wire	12039995969
	Rebate	Safelite S	2020-1359	5114414	040558	581.14	493.97	0.00	0.00	67.77	0.00	0.00	67.77	Wire	12039995969
	Rebate	Safelite S	2020-1359	5117241	046319	620.94	527.80	0.00	0.00	72.40	0.00	0.00	72.40	Wire	12039995969
	Rebate	Safelite S	2020-1359	5116108	028567	721.45	613.23	0.00	0.00	84.12	0.00	0.00	84.12	Wire	12039995969
	Rebate	Safelite S	2020-1356	5102998	817746	946.75	804.74	0.00	0.00	110.39	0.00	0.00	110.39	Wire	12039995969
	Rebate	Safelite S	2020-1356	5103652	824799	577.90	491.22	0.00	0.00	67.38	0.00	0.00	67.38	Wire	12039995969
Auto Glass	Rebate					4,055.85	3,447.48	0.00	0.00	472.91	0.00	0.00	472.91		
Auto Glass	Total					11,506.18	9,780.27	0.00	0.00	6,805.70	0.00	20.00	6,785.70		
10/30/25						7,830.12	6,655.60	0.00	0.00	6,655.60	0.00	20.00	6,635.60		
	Advance	Safelite S	2020-1371	5115233	750462	320.00	272.00	0.00	0.00	272.00	0.00	0.00	272.00	Wire	12040082573
	Advance	Safelite S	2020-1371	5148847	569873	387.71	329.55	0.00	0.00	329.55	0.00	0.00	329.55	Wire	12040082573
	Advance	Safelite S	2020-1371	5141971	296558	707.70	601.55	0.00	0.00	601.55	0.00	0.00	601.55	Wire	12040082573
	Advance	Safelite S	2020-1371	5145806	465740	698.38	593.62	0.00	0.00	593.62	0.00	20.00	573.62	Wire	12040082573
	Advance	Safelite S	2020-1371	5145798	296999	1,136.32	965.87	0.00	0.00	965.87	0.00	0.00	965.87	Wire	12040082573
	Advance	Safelite S	2020-1371	5145813	347636	897.88	763.20	0.00	0.00	763.20	0.00	0.00	763.20	Wire	12040082573
	Advance	Safelite S	2020-1371	5148849	281890	402.09	341.78	0.00	0.00	341.78	0.00	0.00	341.78	Wire	12040082573
	Advance	Safelite S	2020-1371	5148848	374894	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12040082573
	Advance	Safelite S	2020-1371	5146857	346035	1,343.06	1,141.60	0.00	0.00	1,141.60	0.00	0.00	1,141.60	Wire	12040082573
	Advance	Safelite S	2020-1371	5147303	307001	1,225.77	1,041.90	0.00	0.00	1,041.90	0.00	0.00	1,041.90	Wire	12040082573
	Advance	Safelite S	2020-1371	5145275	341893	651.21	553.53	0.00	0.00	553.53	0.00	0.00	553.53	Wire	12040082573
Auto Glass	Advance					7,830.12	6,655.60	0.00	0.00	6,655.60	0.00	20.00	6,635.60		
Auto Glass	Total					7,830.12	6,655.60	0.00	0.00	6,655.60	0.00	20.00	6,635.60		



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10/31/25						14,983.86	12,736.28	0.00	0.00	12,736.28	0.00	20.00	12,716.28		
	Advance	Safelite S	2020-1372	5153988	415973	565.17	480.39	0.00	0.00	480.39	0.00	0.00	480.39	Wire	12040248338
	Advance	Safelite S	2020-1372	5153929	416867	454.66	386.46	0.00	0.00	386.46	0.00	20.00	366.46	Wire	12040248338
	Advance	Safelite S	2020-1372	5153837	416969	1,037.94	882.25	0.00	0.00	882.25	0.00	0.00	882.25	Wire	12040248338
	Advance	Safelite S	2020-1372	5152758	403997	1,203.41	1,022.90	0.00	0.00	1,022.90	0.00	0.00	1,022.90	Wire	12040248338
	Advance	Safelite S	2020-1372	5152740	405974	746.60	634.61	0.00	0.00	634.61	0.00	0.00	634.61	Wire	12040248338
	Advance	Safelite S	2020-1372	5152717	706611	774.93	658.69	0.00	0.00	658.69	0.00	0.00	658.69	Wire	12040248338
	Advance	Safelite S	2020-1372	5150876	388723	1,330.11	1,130.59	0.00	0.00	1,130.59	0.00	0.00	1,130.59	Wire	12040248338
	Advance	Safelite S	2020-1372	5150796	387919	995.11	845.84	0.00	0.00	845.84	0.00	0.00	845.84	Wire	12040248338
	Advance	Safelite S	2020-1372	5150778	359044	611.60	519.86	0.00	0.00	519.86	0.00	0.00	519.86	Wire	12040248338
	Advance	Safelite S	2020-1372	5150043	386766	488.98	415.63	0.00	0.00	415.63	0.00	0.00	415.63	Wire	12040248338
	Advance	Safelite S	2020-1372	5148216	364017	1,052.32	894.47	0.00	0.00	894.47	0.00	0.00	894.47	Wire	12040248338
	Advance	Safelite S	2020-1372	5147167	245709	1,067.69	907.54	0.00	0.00	907.54	0.00	0.00	907.54	Wire	12040248338
	Advance	Safelite S	2020-1372	5145811	328937	1,452.56	1,234.68	0.00	0.00	1,234.68	0.00	0.00	1,234.68	Wire	12040248338
	Advance	Safelite S	2020-1372	5141384	138446	888.23	755.00	0.00	0.00	755.00	0.00	0.00	755.00	Wire	12040248338
	Advance	Safelite S	2020-1372	5141007	294205	1,247.99	1,060.79	0.00	0.00	1,060.79	0.00	0.00	1,060.79	Wire	12040248338
	Advance	Safelite S	2020-1372	5135700	242988	1,066.56	906.58	0.00	0.00	906.58	0.00	0.00	906.58	Wire	12040248338
Auto Glass	Advance					14,983.86	12,736.28	0.00	0.00	12,736.28	0.00	20.00	12,716.28		
Auto Glass	Total					14,983.86	12,736.28	0.00	0.00	12,736.28	0.00	20.00	12,716.28		

11/03/25						17,769.71	15,045.09	0.00	0.00	7,118.55	0.00	20.00	7,098.55		
	Advance	Safelite S	2020-1373	5148303	367191	404.93	344.19	0.00	0.00	344.19	0.00	0.00	344.19	Wire	12040330641
	Advance	Safelite S	2020-1373	5155253	398424	1,033.73	878.67	0.00	0.00	878.67	0.00	0.00	878.67	Wire	12040330641
	Advance	Safelite S	2020-1373	5153937	398940	443.84	377.26	0.00	0.00	377.26	0.00	20.00	357.26	Wire	12040330641
	Advance	Safelite S	2020-1373	5154590	411744	798.30	678.56	0.00	0.00	678.56	0.00	0.00	678.56	Wire	12040330641
	Advance	Safelite S	2020-1373	5154592	419162	767.19	652.11	0.00	0.00	652.11	0.00	0.00	652.11	Wire	12040330641

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Auto Glass	Advance	Safelite S	2020-1373	5157135	429951	1,123.14	954.67	0.00	0.00	954.67	0.00	0.00	954.67	Wire	12040330641
	Advance	Safelite S	2020-1373	5102439	798888	1,420.99	1,207.84	0.00	0.00	1,207.84	0.00	0.00	1,207.84	Wire	12040330641
	Advance	Safelite S	2020-1373	5157131	395107	803.38	682.87	0.00	0.00	682.87	0.00	0.00	682.87	Wire	12040330641
	Advance					6,795.50	5,776.17	0.00	0.00	5,776.17	0.00	20.00	5,756.17		
	Rebate	Safelite S	2020-1360	5119048	078553	557.30	473.71	0.00	0.00	64.98	0.00	0.00	64.98	Wire	12040330641
	Rebate	Safelite S	2020-1360	5109417	851834	1,055.14	896.87	0.00	0.00	123.03	0.00	0.00	123.03	Wire	12040330641
	Rebate	Safelite S	2020-1360	5118624	076847	467.75	397.59	0.00	0.00	54.54	0.00	0.00	54.54	Wire	12040330641
	Rebate	Safelite S	2020-1360	5120041	082931	516.71	439.20	0.00	0.00	60.25	0.00	0.00	60.25	Wire	12040330641
	Rebate	Safelite S	2020-1360	5111158	008264	1,159.99	985.99	0.00	0.00	135.26	0.00	0.00	135.26	Wire	12040330641
	Rebate	Safelite S	2020-1360	5116186	055761	717.19	609.61	0.00	0.00	83.63	0.00	0.00	83.63	Wire	12040330641
	Rebate	Safelite S	2020-1360	5121120	096968	1,016.49	864.02	0.00	0.00	118.52	0.00	0.00	118.52	Wire	12040330641
	Rebate	Safelite S	2020-1359	5091222	689800	620.13	527.11	0.00	0.00	72.31	0.00	0.00	72.31	Wire	12040330641
	Rebate	Safelite S	2020-1359	5113016	026528	454.38	386.22	0.00	0.00	54.27	0.00	0.00	54.27	Wire	12040330641
	Rebate	Safelite S	2020-1359	5116289	056925	1,141.57	970.33	0.00	0.00	133.11	0.00	0.00	133.11	Wire	12040330641
	Rebate	Safelite S	2020-1358	5111825	014293	890.02	756.52	0.00	0.00	103.77	0.00	0.00	103.77	Wire	12040330641
	Rebate	Safelite S	2020-1358	5112953	889681	806.09	685.18	0.00	0.00	93.99	0.00	0.00	93.99	Wire	12040330641
	Rebate	Safelite S	2020-1358	5112973	010765	1,070.79	910.17	0.00	0.00	124.86	0.00	0.00	124.86	Wire	12040330641
	Rebate	Safelite S	2020-1360	5120699	094265	431.06	366.40	0.00	0.00	50.26	0.00	0.00	50.26	Wire	12040330641
Auto Glass	Rebate					10,904.61	9,268.92	0.00	0.00	1,272.78	0.00	0.00	1,272.78		
	Unfactored	Safelite S		4544871sup		69.60	0.00	0.00	0.00	69.60	0.00	0.00	69.60	Wire	12040330641
Auto Glass	Unfactored					69.60	0.00	0.00	0.00	69.60	0.00	0.00	69.60		
Auto Glass	Total					17,769.71	15,045.09	0.00	0.00	7,118.55	0.00	20.00	7,098.55		
11/04/25						24,587.54	19,928.62	0.00	0.00	6,182.48	0.00	20.00	6,162.48		
	Advance	Safelite S	2020-1374	5159146	475021	889.82	756.35	0.00	0.00	756.35	0.00	0.00	756.35	Wire	12040434139
	Advance	Safelite S	2020-1374	5159060	458366	617.99	525.29	0.00	0.00	525.29	0.00	20.00	505.29	Wire	12040434139



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Auto Glass	Advance	Safelite S	2020-1374	5157974	373623	358.64	304.84	0.00	0.00	304.84	0.00	0.00	304.84	Wire	12040434139
	Advance	Safelite S	2020-1374	5140762	292608	1,301.49	1,106.27	0.00	0.00	1,106.27	0.00	0.00	1,106.27	Wire	12040434139
	Advance					3,167.94	2,692.75	0.00	0.00	2,692.75	0.00	20.00	2,672.75		
	Rebate	Safelite S	2020-1360	5104854	826750	1,112.39	945.53	0.00	0.00	129.70	0.00	0.00	129.70	Wire	12040434139
	Rebate	Safelite S	2020-1360	5109724	883416	789.30	670.91	0.00	0.00	92.03	0.00	0.00	92.03	Wire	12040434139
	Rebate	Safelite S	2020-1360	5121605	100453	910.62	774.03	0.00	0.00	106.18	0.00	0.00	106.18	Wire	12040434139
	Rebate	Safelite S	2020-1360	5120572	084783	787.32	669.22	0.00	0.00	91.80	0.00	0.00	91.80	Wire	12040434139
	Rebate	Safelite S	2020-1360	5117503	046772	1,216.78	1,034.26	0.00	0.00	141.88	0.00	0.00	141.88	Wire	12040434139
	Rebate	Safelite S	2020-1360	5119228	596268	1,295.24	1,100.95	0.00	0.00	151.03	0.00	0.00	151.03	Wire	12040434139
	Rebate	Safelite S	2020-1360	5104818	826357	2,283.56	1,941.03	0.00	0.00	266.26	0.00	0.00	266.26	Wire	12040434139
	Rebate	Safelite S	2020-1359	5117265	063635	1,043.55	887.02	0.00	0.00	121.68	0.00	0.00	121.68	Wire	12040434139
	Rebate	Safelite S	2020-1358	5104803	811606	1,259.02	1,070.17	0.00	0.00	146.80	0.00	0.00	146.80	Wire	12040434139
	Rebate	Safelite S	2020-1364	5131220	189843	443.53	377.00	0.00	0.00	51.72	0.00	0.00	51.72	Wire	12040434139
	Rebate	Safelite S	2020-1364	5130397	110670	392.32	333.47	0.00	0.00	45.75	0.00	0.00	45.75	Wire	12040434139
	Rebate	Safelite S	2020-1364	5124194	114008	953.27	810.28	0.00	0.00	111.15	0.00	0.00	111.15	Wire	12040434139
	Rebate	Safelite S	2020-1363	5125802	143617	420.39	357.33	0.00	0.00	49.02	0.00	0.00	49.02	Wire	12040434139
	Rebate	Safelite S	2020-1363	5121867	107030	683.23	580.75	0.00	0.00	79.66	0.00	0.00	79.66	Wire	12040434139
	Rebate	Safelite S	2020-1363	5125333	135739	1,120.55	952.47	0.00	0.00	130.65	0.00	0.00	130.65	Wire	12040434139
	Rebate	Safelite S	2020-1362	5125361	879424	601.37	511.16	0.00	0.00	70.12	0.00	0.00	70.12	Wire	12040434139
	Rebate	Safelite S	2020-1362	5122214	754961	774.98	658.73	0.00	0.00	90.37	0.00	0.00	90.37	Wire	12040434139
	Rebate	Safelite S	2020-1362	5124381	129260	291.18	247.50	0.00	0.00	33.95	0.00	0.00	33.95	Wire	12040434139
	Rebate	Safelite S	2020-1362	5123813	125630	177.63	150.99	0.00	0.00	20.70	0.00	0.00	20.70	Wire	12040434139
	Rebate	Safelite S	2020-1362	5094042	487692	1,456.41	1,237.95	0.00	0.00	169.82	0.00	0.00	169.82	Wire	12040434139
	Rebate	Safelite S	2020-1362	5124982	135188	973.29	827.30	0.00	0.00	113.48	0.00	0.00	113.48	Wire	12040434139
	Rebate	Safelite S	2020-1360	5121576	098226	289.53	246.10	0.00	0.00	33.76	0.00	0.00	33.76	Wire	12040434139

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	Rebate	Safelite S	2020-1357	5105265	828507	1,002.02	851.72	0.00	0.00	100.10	0.00	0.00	100.10	Wire	12040434139
Auto Glass	Rebate					20,277.48	17,235.87	0.00	0.00	2,347.61	0.00	0.00	2,347.61		
	Unfactored	Safelite S		4646233sup		760.00	0.00	0.00	0.00	760.00	0.00	0.00	760.00	Wire	12040434139
	Unfactored	Safelite S		4666800sup-2		280.78	0.00	0.00	0.00	280.78	0.00	0.00	280.78	Wire	12040434139
	Unfactored	Safelite S		5031190sup		101.34	0.00	0.00	0.00	101.34	0.00	0.00	101.34	Wire	12040434139
Auto Glass	Unfactored					1,142.12	0.00	0.00	0.00	1,142.12	0.00	0.00	1,142.12		
Auto Glass	Total					24,587.54	19,928.62	0.00	0.00	6,182.48	0.00	20.00	6,162.48		
11/06/25						17,927.02	15,237.98	0.00	0.00	8,550.31	0.00	20.00	8,530.31		
	Advance	Safelite S	2020-1375	5167068	506004	386.09	328.18	0.00	0.00	328.18	0.00	0.00	328.18	Wire	12040596794
	Advance	Safelite S	2020-1375	5165897	535489	361.70	307.45	0.00	0.00	307.45	0.00	0.00	307.45	Wire	12040596794
	Advance	Safelite S	2020-1375	5164660	522081	897.65	763.00	0.00	0.00	763.00	0.00	0.00	763.00	Wire	12040596794
	Advance	Safelite S	2020-1375	5163435	486167	505.88	430.00	0.00	0.00	430.00	0.00	0.00	430.00	Wire	12040596794
	Advance	Safelite S	2020-1375	5163206	435863	396.45	336.98	0.00	0.00	336.98	0.00	0.00	336.98	Wire	12040596794
	Advance	Safelite S	2020-1375	5162203	257213	503.08	427.62	0.00	0.00	427.62	0.00	0.00	427.62	Wire	12040596794
	Advance	Safelite S	2020-1375	5161427	484862	1,211.73	1,029.97	0.00	0.00	1,029.97	0.00	0.00	1,029.97	Wire	12040596794
	Advance	Safelite S	2020-1375	5161416	483962	894.32	760.17	0.00	0.00	760.17	0.00	0.00	760.17	Wire	12040596794
	Advance	Safelite S	2020-1375	5161392	473496	745.70	633.85	0.00	0.00	633.85	0.00	0.00	633.85	Wire	12040596794
	Advance	Safelite S	2020-1375	5159101	455450	724.29	615.65	0.00	0.00	615.65	0.00	20.00	595.65	Wire	12040596794
	Advance	Safelite S	2020-1375	5149503	363036	531.38	451.67	0.00	0.00	451.67	0.00	0.00	451.67	Wire	12040596794
	Advance	Safelite S	2020-1375	5105405	838428	1,650.04	1,402.53	0.00	0.00	1,402.53	0.00	0.00	1,402.53	Wire	12040596794
Auto Glass	Advance					8,808.31	7,487.07	0.00	0.00	7,487.07	0.00	20.00	7,467.07		
	Rebate	Safelite S	2020-1365	5130412	190700	620.28	527.24	0.00	0.00	72.32	0.00	0.00	72.32	Wire	12040596794
	Rebate	Safelite S	2020-1364	5131651	111465	508.81	432.49	0.00	0.00	59.33	0.00	0.00	59.33	Wire	12040596794
	Rebate	Safelite S	2020-1364	5131009	145986	1,106.42	940.46	0.00	0.00	129.01	0.00	0.00	129.01	Wire	12040596794



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	Rebate	Safelite S	2020-1364	5129613	190244		524.36	445.71	0.00	0.00	61.14	0.00	0.00	61.14	Wire	12040596794
	Rebate	Safelite S	2020-1364	5124973	134246		1,248.13	1,060.91	0.00	0.00	145.53	0.00	0.00	145.53	Wire	12040596794
	Rebate	Safelite S	2020-1364	5129616	191074		528.07	448.86	0.00	0.00	61.57	0.00	0.00	61.57	Wire	12040596794
	Rebate	Safelite S	2020-1364	5124963	126004		1,216.78	1,034.26	0.00	0.00	141.88	0.00	0.00	141.88	Wire	12040596794
	Rebate	Safelite S	2020-1363	5059751	371396		2,348.15	1,995.93	0.00	0.00	273.79	0.00	0.00	273.79	Wire	12040596794
	Rebate	Safelite S	2020-1362	5124820	134546		1,017.71	865.05	0.00	0.00	118.67	0.00	0.00	118.67	Wire	12040596794
Auto Glass	Rebate						9,118.71	7,750.91	0.00	0.00	1,063.24	0.00	0.00	1,063.24		
Auto Glass	Total						17,927.02	15,237.98	0.00	0.00	8,550.31	0.00	20.00	8,530.31		
11/07/25							11,300.14	9,605.12	0.00	0.00	9,605.12	0.00	20.00	9,585.12		
	Advance	Safelite S	2020-1376	5167310	540395		730.01	620.51	0.00	0.00	620.51	0.00	0.00	620.51	Wire	12040712423
	Advance	Safelite S	2020-1376	5168170	541241		472.79	401.87	0.00	0.00	401.87	0.00	0.00	401.87	Wire	12040712423
	Advance	Safelite S	2020-1376	5169429	440224		475.95	404.56	0.00	0.00	404.56	0.00	0.00	404.56	Wire	12040712423
	Advance	Safelite S	2020-1376	5161385	473769		879.64	747.69	0.00	0.00	747.69	0.00	0.00	747.69	Wire	12040712423
	Advance	Safelite S	2020-1376	5166497	533506		638.24	542.50	0.00	0.00	542.50	0.00	0.00	542.50	Wire	12040712423
	Advance	Safelite S	2020-1376	5055766	338815		3,398.89	2,889.06	0.00	0.00	2,889.06	0.00	0.00	2,889.06	Wire	12040712423
	Advance	Safelite S	2020-1376	5168793	560276		977.67	831.02	0.00	0.00	831.02	0.00	20.00	811.02	Wire	12040712423
	Advance	Safelite S	2020-1376	5169381	539001		1,351.60	1,148.86	0.00	0.00	1,148.86	0.00	0.00	1,148.86	Wire	12040712423
	Advance	Safelite S	2020-1376	5171373	582087		949.27	806.88	0.00	0.00	806.88	0.00	0.00	806.88	Wire	12040712423
	Advance	Safelite S	2020-1376	5169841	565166		503.48	427.96	0.00	0.00	427.96	0.00	0.00	427.96	Wire	12040712423
	Advance	Safelite S	2020-1376	5170331	539726		922.60	784.21	0.00	0.00	784.21	0.00	0.00	784.21	Wire	12040712423
Auto Glass	Advance						11,300.14	9,605.12	0.00	0.00	9,605.12	0.00	20.00	9,585.12		
Auto Glass	Total						11,300.14	9,605.12	0.00	0.00	9,605.12	0.00	20.00	9,585.12		
11/10/25							8,821.20	7,498.02	0.00	0.00	7,498.02	0.00	20.00	7,478.02		
	Advance	Safelite S	2020-1377	5168431	206394		867.80	737.63	0.00	0.00	737.63	0.00	0.00	737.63	Wire	12040785658
	Advance	Safelite S	2020-1377	5170391	571818		971.00	825.35	0.00	0.00	825.35	0.00	0.00	825.35	Wire	12040785658



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	Advance	Safelite S	2020-1377	5169644	548583	352.71	299.80	0.00	0.00	299.80	0.00	0.00	299.80	Wire	12040785658
	Advance	Safelite S	2020-1377	5170507	574383	786.05	668.14	0.00	0.00	668.14	0.00	0.00	668.14	Wire	12040785658
	Advance	Safelite S	2020-1377	5173167	597287	724.48	615.81	0.00	0.00	615.81	0.00	0.00	615.81	Wire	12040785658
	Advance	Safelite S	2020-1377	5173362	601440	1,274.29	1,083.15	0.00	0.00	1,083.15	0.00	20.00	1,063.15	Wire	12040785658
	Advance	Safelite S	2020-1377	5173399	601148	858.75	729.94	0.00	0.00	729.94	0.00	0.00	729.94	Wire	12040785658
	Advance	Safelite S	2020-1377	5173378	601845	952.18	809.35	0.00	0.00	809.35	0.00	0.00	809.35	Wire	12040785658
	Advance	Safelite S	2020-1377	5173160	594262	621.78	528.51	0.00	0.00	528.51	0.00	0.00	528.51	Wire	12040785658
	Advance	Safelite S	2020-1377	5173561	598753	519.87	441.89	0.00	0.00	441.89	0.00	0.00	441.89	Wire	12040785658
	Advance	Safelite S	2020-1377	5173161	589688	892.29	758.45	0.00	0.00	758.45	0.00	0.00	758.45	Wire	12040785658
Auto Glass	Advance					8,821.20	7,498.02	0.00	0.00	7,498.02	0.00	20.00	7,478.02		
Auto Glass	Total					8,821.20	7,498.02	0.00	0.00	7,498.02	0.00	20.00	7,478.02		
11/12/25						26,186.54	22,258.57	0.00	0.00	8,592.72	0.00	20.00	8,572.72		
	Advance	Safelite S	2020-1378	5178117	603375	836.01	710.61	0.00	0.00	710.61	0.00	0.00	710.61	Wire	12040916865
	Advance	Safelite S	2020-1378	5175562	626917	784.30	666.66	0.00	0.00	666.66	0.00	0.00	666.66	Wire	12040916865
	Advance	Safelite S	2020-1378	5175404	600814	1,073.06	912.10	0.00	0.00	912.10	0.00	0.00	912.10	Wire	12040916865
	Advance	Safelite S	2020-1378	5175307	590607	970.39	824.83	0.00	0.00	824.83	0.00	0.00	824.83	Wire	12040916865
	Advance	Safelite S	2020-1378	5174878	603364	584.42	496.76	0.00	0.00	496.76	0.00	0.00	496.76	Wire	12040916865
	Advance	Safelite S	2020-1378	5174613	598692	575.53	489.20	0.00	0.00	489.20	0.00	0.00	489.20	Wire	12040916865
	Advance	Safelite S	2020-1378	5173960	613451	203.95	173.36	0.00	0.00	173.36	0.00	0.00	173.36	Wire	12040916865
	Advance	Safelite S	2020-1378	5173955	605913	930.68	791.08	0.00	0.00	791.08	0.00	0.00	791.08	Wire	12040916865
	Advance	Safelite S	2020-1378	5173952	602596	861.86	732.58	0.00	0.00	732.58	0.00	20.00	712.58	Wire	12040916865
	Advance	Safelite S	2020-1378	5173356	414451	1,019.21	866.33	0.00	0.00	866.33	0.00	0.00	866.33	Wire	12040916865
Auto Glass	Advance					7,839.41	6,663.51	0.00	0.00	6,663.51	0.00	20.00	6,643.51		
	Rebate	Safelite S	2020-1371	5115233	750462	320.00	272.00	0.00	0.00	37.31	0.00	0.00	37.31	Wire	12040916865
	Rebate	Safelite S	2020-1368	5139600	271782	520.21	442.18	0.00	0.00	60.65	0.00	0.00	60.65	Wire	12040916865



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	Rebate	Safelite S	2020-1367	5140988	293999	452.18	384.35	0.00	0.00	52.73	0.00	0.00	52.73	Wire	12040916865
	Rebate	Safelite S	2020-1367	5140518	288138	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12040916865
	Rebate	Safelite S	2020-1367	5133650	050920	488.52	415.24	0.00	0.00	56.96	0.00	0.00	56.96	Wire	12040916865
	Rebate	Safelite S	2020-1366	4842974	763163	2,042.29	1,735.95	0.00	0.00	146.66	0.00	0.00	146.66	Wire	12040916865
	Rebate	Safelite S	2020-1366	5131305	201264	423.53	360.00	0.00	0.00	49.38	0.00	0.00	49.38	Wire	12040916865
	Rebate	Safelite S	2020-1366	5134743	220025	1,169.38	993.97	0.00	0.00	124.57	0.00	0.00	124.57	Wire	12040916865
	Rebate	Safelite S	2020-1366	5135214	754666	988.81	840.49	0.00	0.00	115.29	0.00	0.00	115.29	Wire	12040916865
	Rebate	Safelite S	2020-1366	5134702	236553	470.87	400.24	0.00	0.00	54.90	0.00	0.00	54.90	Wire	12040916865
	Rebate	Safelite S	2020-1366	5120599	095798	1,354.93	1,151.69	0.00	0.00	163.45	0.00	0.00	163.45	Wire	12040916865
	Rebate	Safelite S	2020-1366	5133477	190983	942.47	801.10	0.00	0.00	109.89	0.00	0.00	109.89	Wire	12040916865
	Rebate	Safelite S	2020-1366	5135655	246952	502.37	427.01	0.00	0.00	58.58	0.00	0.00	58.58	Wire	12040916865
	Rebate	Safelite S	2020-1366	5080688	567407	1,483.59	1,261.05	0.00	0.00	172.99	0.00	0.00	172.99	Wire	12040916865
	Rebate	Safelite S	2020-1366	5132511	214860	1,221.39	1,038.18	0.00	0.00	142.42	0.00	0.00	142.42	Wire	12040916865
	Rebate	Safelite S	2020-1366	5133781	229220	1,174.94	998.70	0.00	0.00	137.00	0.00	0.00	137.00	Wire	12040916865
	Rebate	Safelite S	2020-1365	5132294	213469	1,007.02	855.97	0.00	0.00	117.42	0.00	0.00	117.42	Wire	12040916865
	Rebate	Safelite S	2020-1365	5131002	204978	683.23	580.75	0.00	0.00	79.66	0.00	0.00	79.66	Wire	12040916865
	Rebate	Safelite S	2020-1365	5133632	186750	383.56	326.03	0.00	0.00	42.04	0.00	0.00	42.04	Wire	12040916865
	Rebate	Safelite S	2020-1364	4673821	369311	1,101.58	936.34	0.00	0.00	86.05	0.00	0.00	86.05	Wire	12040916865
	Rebate	Safelite S	2020-1364	5129150	185948	733.59	623.55	0.00	0.00	73.29	0.00	0.00	73.29	Wire	12040916865
	Rebate	Safelite S	2020-1336	5039472	787244	822.67	699.27	0.00	0.00	40.97	0.00	0.00	40.97	Wire	12040916865
Auto Glass	Rebate					18,347.13	15,595.06	0.00	0.00	1,929.21	0.00	0.00	1,929.21		
Auto Glass	Total					26,186.54	22,258.57	0.00	0.00	8,592.72	0.00	20.00	8,572.72		
11/13/25						23,500.63	19,975.55	0.00	0.00	6,428.78	0.00	20.00	6,408.78		
	Advance	Safelite S	2020-1379	5180314	676166	891.20	757.52	0.00	0.00	757.52	0.00	0.00	757.52	Wire	12041001051
	Advance	Safelite S	2020-1379	5179819	660165	39.47	33.55	0.00	0.00	33.55	0.00	0.00	33.55	Wire	12041001051



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Auto Glass	Advance	Safelite S	2020-1379	5178642	656020	774.56	658.38	0.00	0.00	658.38	0.00	20.00	638.38	Wire	12041001051
	Advance	Safelite S	2020-1379	5177027	478054	643.30	546.81	0.00	0.00	546.81	0.00	0.00	546.81	Wire	12041001051
	Advance	Safelite S	2020-1379	5175349	630884	1,572.88	1,336.95	0.00	0.00	1,336.95	0.00	0.00	1,336.95	Wire	12041001051
	Advance	Safelite S	2020-1379	5139844	106511	1,201.27	1,021.08	0.00	0.00	1,021.08	0.00	0.00	1,021.08	Wire	12041001051
	Advance					5,122.68	4,354.29	0.00	0.00	4,354.29	0.00	20.00	4,334.29		
	Rebate	Safelite S	2020-1371	5148848	374894	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12041001051
	Rebate	Safelite S	2020-1371	5148849	281890	402.09	341.78	0.00	0.00	46.88	0.00	0.00	46.88	Wire	12041001051
	Rebate	Safelite S	2020-1371	5145798	296999	1,136.32	965.87	0.00	0.00	132.50	0.00	0.00	132.50	Wire	12041001051
	Rebate	Safelite S	2020-1371	5145806	465740	698.38	593.62	0.00	0.00	81.43	0.00	0.00	81.43	Wire	12041001051
	Rebate	Safelite S	2020-1371	5148847	569873	387.71	329.55	0.00	0.00	45.21	0.00	0.00	45.21	Wire	12041001051
	Rebate	Safelite S	2020-1370	5142300	303479	1,896.08	1,611.67	0.00	0.00	221.08	0.00	0.00	221.08	Wire	12041001051
	Rebate	Safelite S	2020-1370	5145748	306386	1,247.99	1,060.79	0.00	0.00	145.52	0.00	0.00	145.52	Wire	12041001051
	Rebate	Safelite S	2020-1370	5145432	306498	917.68	780.03	0.00	0.00	107.00	0.00	0.00	107.00	Wire	12041001051
	Rebate	Safelite S	2020-1370	5145398	306495	840.64	714.54	0.00	0.00	98.02	0.00	0.00	98.02	Wire	12041001051
	Rebate	Safelite S	2020-1370	5142282	308246	786.62	668.63	0.00	0.00	91.72	0.00	0.00	91.72	Wire	12041001051
	Rebate	Safelite S	2020-1370	5145754	298168	330.68	281.08	0.00	0.00	38.56	0.00	0.00	38.56	Wire	12041001051
	Rebate	Safelite S	2020-1370	5145731	289779	414.49	352.32	0.00	0.00	48.33	0.00	0.00	48.33	Wire	12041001051
	Rebate	Safelite S	2020-1370	5141378	297267	1,016.15	863.73	0.00	0.00	118.48	0.00	0.00	118.48	Wire	12041001051
	Rebate	Safelite S	2020-1368	5133445	187175	1,055.98	897.58	0.00	0.00	123.13	0.00	0.00	123.13	Wire	12041001051
	Rebate	Safelite S	2020-1368	5134685	233939	571.84	486.06	0.00	0.00	66.68	0.00	0.00	66.68	Wire	12041001051
	Rebate	Safelite S	2020-1368	5134695	234176	282.00	239.70	0.00	0.00	32.88	0.00	0.00	32.88	Wire	12041001051
	Rebate	Safelite S	2020-1368	5141073	295168	1,149.55	977.12	0.00	0.00	134.04	0.00	0.00	134.04	Wire	12041001051
	Rebate	Safelite S	2020-1367	5140486	285475	958.67	814.87	0.00	0.00	103.06	0.00	0.00	103.06	Wire	12041001051
	Rebate	Safelite S	2020-1367	5139874	283103	454.14	386.02	0.00	0.00	4.80	0.00	0.00	4.80	Wire	12041001051
	Rebate	Safelite S	2020-1366	5129572	150037	1,008.28	857.04	0.00	0.00	117.56	0.00	0.00	117.56	Wire	12041001051



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	Rebate	Safelite S	2020-1366	5134721	209828	454.58	386.39	0.00	0.00	53.01	0.00	0.00	53.01	Wire	12041001051
	Rebate	Safelite S	2020-1366	5135488	244656	436.42	370.96	0.00	0.00	50.88	0.00	0.00	50.88	Wire	12041001051
	Rebate	Safelite S	2020-1366	5133444	220646	1,182.26	1,004.92	0.00	0.00	137.85	0.00	0.00	137.85	Wire	12041001051
	Rebate	Safelite S	2020-1365	5132286	203891	689.40	585.99	0.00	0.00	68.87	0.00	0.00	68.87	Wire	12041001051
Auto Glass	Rebate					18,377.95	15,621.26	0.00	0.00	2,074.49	0.00	0.00	2,074.49		
Auto Glass	Total					23,500.63	19,975.55	0.00	0.00	6,428.78	0.00	20.00	6,408.78		

11/14/25						13,729.08	11,669.72	0.00	0.00	11,669.72	0.00	20.00	11,649.72		
	Advance	Safelite S	2020-1380	5182904	675764	1,007.10	856.04	0.00	0.00	856.04	0.00	0.00	856.04	Wire	12041119156
	Advance	Safelite S	2020-1380	5182866	675683	543.04	461.58	0.00	0.00	461.58	0.00	0.00	461.58	Wire	12041119156
	Advance	Safelite S	2020-1380	5184979	709709	499.91	424.92	0.00	0.00	424.92	0.00	0.00	424.92	Wire	12041119156
	Advance	Safelite S	2020-1380	5185984	722316	1,261.64	1,072.39	0.00	0.00	1,072.39	0.00	0.00	1,072.39	Wire	12041119156
	Advance	Safelite S	2020-1380	5186021	714028	353.01	300.06	0.00	0.00	300.06	0.00	0.00	300.06	Wire	12041119156
	Advance	Safelite S	2020-1380	5183872	661764	446.24	379.30	0.00	0.00	379.30	0.00	0.00	379.30	Wire	12041119156
	Advance	Safelite S	2020-1380	5178202	646997	1,164.63	989.94	0.00	0.00	989.94	0.00	20.00	969.94	Wire	12041119156
	Advance	Safelite S	2020-1380	5182369	673275	3,517.56	2,989.93	0.00	0.00	2,989.93	0.00	0.00	2,989.93	Wire	12041119156
	Advance	Safelite S	2020-1380	5180322	647652	1,072.89	911.96	0.00	0.00	911.96	0.00	0.00	911.96	Wire	12041119156
	Advance	Safelite S	2020-1380	5161021	397938	1,021.22	868.04	0.00	0.00	868.04	0.00	0.00	868.04	Wire	12041119156
	Advance	Safelite S	2020-1380	5176844	645409	1,074.67	913.47	0.00	0.00	913.47	0.00	0.00	913.47	Wire	12041119156
	Advance	Safelite S	2020-1380	5181318	685794	880.31	748.26	0.00	0.00	748.26	0.00	0.00	748.26	Wire	12041119156
	Advance	Safelite S	2020-1380	5181465	685712	886.86	753.83	0.00	0.00	753.83	0.00	0.00	753.83	Wire	12041119156
Auto Glass	Advance					13,729.08	11,669.72	0.00	0.00	11,669.72	0.00	20.00	11,649.72		
Auto Glass	Total					13,729.08	11,669.72	0.00	0.00	11,669.72	0.00	20.00	11,649.72		

11/17/25						19,054.79	16,196.57	0.00	0.00	11,647.10	0.00	20.00	11,627.10		
	Advance	Safelite S	2020-1381	5175812	631090	1,346.82	1,144.80	0.00	0.00	1,144.80	0.00	0.00	1,144.80	Wire	12041195266
	Advance	Safelite S	2020-1381	5176991	644726	440.27	374.23	0.00	0.00	374.23	0.00	20.00	354.23	Wire	12041195266



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	Advance	Safelite S	2020-1381	5179669	671102	660.62	561.53	0.00	0.00	561.53	0.00	0.00	561.53	Wire	12041195266
	Advance	Safelite S	2020-1381	5186010	700721	1,152.40	979.54	0.00	0.00	979.54	0.00	0.00	979.54	Wire	12041195266
	Advance	Safelite S	2020-1381	5186036	724697	511.33	434.63	0.00	0.00	434.63	0.00	0.00	434.63	Wire	12041195266
	Advance	Safelite S	2020-1381	5188694	511021	1,258.77	1,069.95	0.00	0.00	1,069.95	0.00	0.00	1,069.95	Wire	12041195266
	Advance	Safelite S	2020-1381	5188696	725981	665.84	565.96	0.00	0.00	565.96	0.00	0.00	565.96	Wire	12041195266
	Advance	Safelite S	2020-1381	5188698	733682	1,019.69	866.74	0.00	0.00	866.74	0.00	0.00	866.74	Wire	12041195266
	Advance	Safelite S	2020-1381	5189066	753755	860.32	731.27	0.00	0.00	731.27	0.00	0.00	731.27	Wire	12041195266
	Advance	Safelite S	2020-1381	5185652	572320	1,220.49	1,037.42	0.00	0.00	1,037.42	0.00	0.00	1,037.42	Wire	12041195266
	Advance	Safelite S	2020-1381	5185996	572223	1,015.51	863.18	0.00	0.00	863.18	0.00	0.00	863.18	Wire	12041195266
	Advance	Safelite S	2020-1381	5186018	701023	688.71	585.40	0.00	0.00	585.40	0.00	0.00	585.40	Wire	12041195266
	Advance	Safelite S	2020-1381	5186024	718753	1,144.50	972.83	0.00	0.00	972.83	0.00	0.00	972.83	Wire	12041195266
	Advance	Safelite S	2020-1381	5187737	722379	904.67	768.97	0.00	0.00	768.97	0.00	0.00	768.97	Wire	12041195266
Auto Glass	Advance					12,889.94	10,956.45	0.00	0.00	10,956.45	0.00	20.00	10,936.45		
	Rebate	Safelite S	2020-1372	5152758	403997	1,203.41	1,022.90	0.00	0.00	140.32	0.00	0.00	140.32	Wire	12041195266
	Rebate	Safelite S	2020-1371	5145275	341893	651.21	553.53	0.00	0.00	75.93	0.00	0.00	75.93	Wire	12041195266
	Rebate	Safelite S	2020-1371	5147303	307001	1,225.77	1,041.90	0.00	0.00	142.93	0.00	0.00	142.93	Wire	12041195266
	Rebate	Safelite S	2020-1371	5146857	346035	1,343.06	1,141.60	0.00	0.00	156.60	0.00	0.00	156.60	Wire	12041195266
	Rebate	Safelite S	2020-1371	5145813	347636	897.88	763.20	0.00	0.00	104.69	0.00	0.00	104.69	Wire	12041195266
	Rebate	Safelite S	2020-1360	5123488	121531	843.52	716.99	0.00	0.00	70.18	0.00	0.00	70.18	Wire	12041195266
Auto Glass	Rebate					6,164.85	5,240.12	0.00	0.00	690.65	0.00	0.00	690.65		
Auto Glass	Total					19,054.79	16,196.57	0.00	0.00	11,647.10	0.00	20.00	11,627.10		
11/18/25						4,873.55	4,142.52	0.00	0.00	3,253.84	0.00	20.00	3,233.84		
	Advance	Safelite S	2020-1382	5191854	787217	553.10	470.14	0.00	0.00	470.14	0.00	0.00	470.14	Wire	12041270284
	Advance	Safelite S	2020-1382	5191394	781079	767.14	652.07	0.00	0.00	652.07	0.00	20.00	632.07	Wire	12041270284
	Advance	Safelite S	2020-1382	5187834	737725	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12041270284



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Auto Glass	Advance	Safelite S	2020-1382	5186002	698194	924.52	785.84	0.00	0.00	785.84	0.00	0.00	785.84	Wire	12041270284
	Advance	Safelite S	2020-1382	5176826	638934	1,357.06	1,153.50	0.00	0.00	1,153.50	0.00	0.00	1,153.50	Wire	12041270284
	Advance					3,661.82	3,112.55	0.00	0.00	3,112.55	0.00	20.00	3,092.55		
	Rebate	Safelite S	2020-1375	5161427	484862	1,211.73	1,029.97	0.00	0.00	141.29	0.00	0.00	141.29	Wire	12041270284
Auto Glass	Rebate					1,211.73	1,029.97	0.00	0.00	141.29	0.00	0.00	141.29		
Auto Glass	Total					4,873.55	4,142.52	0.00	0.00	3,253.84	0.00	20.00	3,233.84		

11/19/25						26,793.05	22,115.11	0.00	0.00	7,236.99	0.00	20.00	7,216.99		
Auto Glass	Advance	Safelite S	2020-1383	5189574	719436	919.34	781.44	0.00	0.00	781.44	0.00	0.00	781.44	Wire	12041342884
	Advance	Safelite S	2020-1383	5192872	790723	717.47	609.85	0.00	0.00	609.85	0.00	20.00	589.85	Wire	12041342884
	Advance	Safelite S	2020-1383	5193809	808287	1,055.61	897.27	0.00	0.00	897.27	0.00	0.00	897.27	Wire	12041342884
	Advance	Safelite S	2020-1383	5194310	812733	738.44	627.67	0.00	0.00	627.67	0.00	0.00	627.67	Wire	12041342884
	Advance	Safelite S	2020-1383	5195136	816097	880.31	748.26	0.00	0.00	748.26	0.00	0.00	748.26	Wire	12041342884
	Advance					4,311.17	3,664.49	0.00	0.00	3,664.49	0.00	20.00	3,644.49		
	Rebate	Lynx Servi	2020-1360	5116181	659897768	65.00	55.25	0.00	0.00	5.41	0.00	0.00	5.41	Wire	12041342884
	Rebate	Safelite S	2020-1376	5168170	541241	472.79	401.87	0.00	0.00	55.13	0.00	0.00	55.13	Wire	12041342884
	Rebate	Safelite S	2020-1375	5149503	363036	531.38	451.67	0.00	0.00	61.96	0.00	0.00	61.96	Wire	12041342884
	Rebate	Safelite S	2020-1375	5159101	455450	724.29	615.65	0.00	0.00	84.45	0.00	0.00	84.45	Wire	12041342884
	Rebate	Safelite S	2020-1375	5164660	522081	897.65	763.00	0.00	0.00	104.67	0.00	0.00	104.67	Wire	12041342884
	Rebate	Safelite S	2020-1374	5157974	373623	358.64	304.84	0.00	0.00	41.82	0.00	0.00	41.82	Wire	12041342884
	Rebate	Safelite S	2020-1373	5157131	395107	803.38	682.87	0.00	0.00	93.68	0.00	0.00	93.68	Wire	12041342884
	Rebate	Safelite S	2020-1373	5102439	798888	1,420.99	1,207.84	0.00	0.00	165.69	0.00	0.00	165.69	Wire	12041342884
	Rebate	Safelite S	2020-1373	5157135	429951	1,123.14	954.67	0.00	0.00	130.96	0.00	0.00	130.96	Wire	12041342884
	Rebate	Safelite S	2020-1373	5154590	411744	798.30	678.56	0.00	0.00	93.08	0.00	0.00	93.08	Wire	12041342884
	Rebate	Safelite S	2020-1373	5153937	398940	443.84	377.26	0.00	0.00	51.76	0.00	0.00	51.76	Wire	12041342884
	Rebate	Safelite S	2020-1373	5155253	398424	1,033.73	878.67	0.00	0.00	120.53	0.00	0.00	120.53	Wire	12041342884



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	Rebate	Safelite S	2020-1373	5148303	367191	404.93	344.19	0.00	0.00	47.22	0.00	0.00	47.22	Wire	12041342884
	Rebate	Safelite S	2020-1372	5135700	242988	1,066.56	906.58	0.00	0.00	124.36	0.00	0.00	124.36	Wire	12041342884
	Rebate	Safelite S	2020-1372	5141384	138446	888.23	755.00	0.00	0.00	103.56	0.00	0.00	103.56	Wire	12041342884
	Rebate	Safelite S	2020-1372	5145811	328937	1,452.56	1,234.68	0.00	0.00	169.36	0.00	0.00	169.36	Wire	12041342884
	Rebate	Safelite S	2020-1372	5147167	245709	1,067.69	907.54	0.00	0.00	124.49	0.00	0.00	124.49	Wire	12041342884
	Rebate	Safelite S	2020-1372	5148216	364017	1,052.32	894.47	0.00	0.00	122.70	0.00	0.00	122.70	Wire	12041342884
	Rebate	Safelite S	2020-1372	5150043	386766	488.98	415.63	0.00	0.00	57.02	0.00	0.00	57.02	Wire	12041342884
	Rebate	Safelite S	2020-1372	5150796	387919	995.11	845.84	0.00	0.00	116.03	0.00	0.00	116.03	Wire	12041342884
	Rebate	Safelite S	2020-1372	5150876	388723	1,330.11	1,130.59	0.00	0.00	155.09	0.00	0.00	155.09	Wire	12041342884
	Rebate	Safelite S	2020-1372	5152717	706611	774.93	658.69	0.00	0.00	90.36	0.00	0.00	90.36	Wire	12041342884
	Rebate	Safelite S	2020-1372	5152740	405974	746.60	634.61	0.00	0.00	85.48	0.00	0.00	85.48	Wire	12041342884
	Rebate	Safelite S	2020-1372	5153837	416969	1,037.94	882.25	0.00	0.00	391.01	0.00	0.00	391.01	Wire	12041342884
	Rebate	Safelite S	2020-1372	5153929	416867	454.66	386.46	0.00	0.00	53.01	0.00	0.00	53.01	Wire	12041342884
	Rebate	Safelite S	2020-1372	5153988	415973	565.17	480.39	0.00	0.00	65.90	0.00	0.00	65.90	Wire	12041342884
	Rebate	Safelite S	2020-1371	5141971	296558	707.70	601.55	0.00	0.00	82.51	0.00	0.00	82.51	Wire	12041342884
Auto Glass	Rebate					21,706.62	18,450.62	0.00	0.00	2,797.24	0.00	0.00	2,797.24		
	Unfactored	Safelite S		5121322sup		775.26	0.00	0.00	0.00	775.26	0.00	0.00	775.26	Wire	12041342884
Auto Glass	Unfactored					775.26	0.00	0.00	0.00	775.26	0.00	0.00	775.26		
Auto Glass	Total					26,793.05	22,115.11	0.00	0.00	7,236.99	0.00	20.00	7,216.99		

11/20/25						6,416.49	5,454.02	0.00	0.00	5,454.02	0.00	20.00	5,434.02		
	Advance	Safelite S	2020-1384	5195740	820237	910.30	773.76	0.00	0.00	773.76	0.00	0.00	773.76	Wire	12041416033
	Advance	Safelite S	2020-1384	5195731	816926	1,194.14	1,015.02	0.00	0.00	1,015.02	0.00	0.00	1,015.02	Wire	12041416033
	Advance	Safelite S	2020-1384	5194041	780169	1,042.55	886.17	0.00	0.00	886.17	0.00	0.00	886.17	Wire	12041416033
	Advance	Safelite S	2020-1384	5196782	780453	867.20	737.12	0.00	0.00	737.12	0.00	0.00	737.12	Wire	12041416033
	Advance	Safelite S	2020-1384	5196316	830509	1,153.38	980.37	0.00	0.00	980.37	0.00	20.00	960.37	Wire	12041416033



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	Advance	Safelite S	2020-1384	5196234	829823	732.72	622.81	0.00	0.00	622.81	0.00	0.00	622.81	Wire	12041416033
	Advance	Safelite S	2020-1384	5195747	821732	516.20	438.77	0.00	0.00	438.77	0.00	0.00	438.77	Wire	12041416033
Auto Glass	Advance					6,416.49	5,454.02	0.00	0.00	5,454.02	0.00	20.00	5,434.02		
Auto Glass	Total					6,416.49	5,454.02	0.00	0.00	5,454.02	0.00	20.00	5,434.02		

11/21/25						8,484.40	7,211.73	0.00	0.00	7,211.73	0.00	20.00	7,191.73		
	Advance	Safelite S	2020-1385	5200799	864551	1,019.48	866.56	0.00	0.00	866.56	0.00	0.00	866.56	Wire	12041526363
	Advance	Safelite S	2020-1385	5198001	454782	469.04	398.68	0.00	0.00	398.68	0.00	0.00	398.68	Wire	12041526363
	Advance	Safelite S	2020-1385	5200114	862000	513.34	436.34	0.00	0.00	436.34	0.00	0.00	436.34	Wire	12041526363
	Advance	Safelite S	2020-1385	5194824	267915	1,295.24	1,100.95	0.00	0.00	1,100.95	0.00	0.00	1,100.95	Wire	12041526363
	Advance	Safelite S	2020-1385	5198136	842106	622.40	529.04	0.00	0.00	529.04	0.00	20.00	509.04	Wire	12041526363
	Advance	Safelite S	2020-1385	5197414	836437	949.95	807.46	0.00	0.00	807.46	0.00	0.00	807.46	Wire	12041526363
	Advance	Safelite S	2020-1385	5198050	843186	1,431.97	1,217.17	0.00	0.00	1,217.17	0.00	0.00	1,217.17	Wire	12041526363
	Advance	Safelite S	2020-1385	5196487	832155	823.40	699.89	0.00	0.00	699.89	0.00	0.00	699.89	Wire	12041526363
	Advance	Safelite S	2020-1385	5196493	783438	548.04	465.83	0.00	0.00	465.83	0.00	0.00	465.83	Wire	12041526363
	Advance	Safelite S	2020-1385	5197138	818101	811.54	689.81	0.00	0.00	689.81	0.00	0.00	689.81	Wire	12041526363
Auto Glass	Advance					8,484.40	7,211.73	0.00	0.00	7,211.73	0.00	20.00	7,191.73		
Auto Glass	Total					8,484.40	7,211.73	0.00	0.00	7,211.73	0.00	20.00	7,191.73		

11/24/25						17,576.42	14,939.97	0.00	0.00	10,329.63	0.00	20.00	10,309.63		
	Advance	Safelite S	2020-1386	5161220	103638	2,244.20	1,907.57	0.00	0.00	1,907.57	0.00	0.00	1,907.57	Wire	12041600297
	Advance	Safelite S	2020-1386	5202204	755217	1,292.50	1,098.63	0.00	0.00	1,098.63	0.00	0.00	1,098.63	Wire	12041600297
	Advance	Safelite S	2020-1386	5201593	840466	1,696.44	1,441.97	0.00	0.00	1,441.97	0.00	0.00	1,441.97	Wire	12041600297
	Advance	Safelite S	2020-1386	5189113	754670	985.97	838.07	0.00	0.00	838.07	0.00	0.00	838.07	Wire	12041600297
	Advance	Safelite S	2020-1386	5203989	889713	1,452.60	1,234.71	0.00	0.00	1,234.71	0.00	0.00	1,234.71	Wire	12041600297
	Advance	Safelite S	2020-1386	5202809	878132	1,130.77	961.15	0.00	0.00	961.15	0.00	20.00	941.15	Wire	12041600297
	Advance	Safelite S	2020-1386	5202267	878195	287.28	244.19	0.00	0.00	244.19	0.00	0.00	244.19	Wire	12041600297



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Auto Glass	Advance	Safelite S	2020-1386	5202239	875574	1,065.40	905.59	0.00	0.00	905.59	0.00	0.00	905.59	Wire	12041600297
	Advance	Safelite S	2020-1386	5204279	897427	549.29	466.90	0.00	0.00	466.90	0.00	0.00	466.90	Wire	12041600297
	Advance	Safelite S	2020-1386	5204174	895340	221.82	188.55	0.00	0.00	188.55	0.00	0.00	188.55	Wire	12041600297
	Advance	Safelite S	2020-1386	5203995	892228	423.74	360.18	0.00	0.00	360.18	0.00	0.00	360.18	Wire	12041600297
	Advance					11,350.01	9,647.51	0.00	0.00	9,647.51	0.00	20.00	9,627.51		
	Rebate	Safelite S	2020-1376	5169429	440224	475.95	404.56	0.00	0.00	55.49	0.00	0.00	55.49	Wire	12041600297
	Rebate	Safelite S	2020-1376	5167310	540395	730.01	620.51	0.00	0.00	85.12	0.00	0.00	85.12	Wire	12041600297
	Rebate	Safelite S	2020-1375	5161392	473496	745.70	633.85	0.00	0.00	86.94	0.00	0.00	86.94	Wire	12041600297
	Rebate	Safelite S	2020-1375	5163206	435863	396.45	336.98	0.00	0.00	46.23	0.00	0.00	46.23	Wire	12041600297
	Rebate	Safelite S	2020-1375	5165897	535489	361.70	307.45	0.00	0.00	42.17	0.00	0.00	42.17	Wire	12041600297
Auto Glass	Rebate	Safelite S	2020-1374	5159146	475021	889.82	756.35	0.00	0.00	103.75	0.00	0.00	103.75	Wire	12041600297
	Rebate	Safelite S	2020-1373	5154592	419162	767.19	652.11	0.00	0.00	76.64	0.00	0.00	76.64	Wire	12041600297
	Rebate	Safelite S	2020-1372	5141007	294205	1,247.99	1,060.79	0.00	0.00	124.68	0.00	0.00	124.68	Wire	12041600297
	Rebate	Safelite S	2020-1372	5150778	359044	611.60	519.86	0.00	0.00	61.10	0.00	0.00	61.10	Wire	12041600297
Auto Glass		Rebate				6,226.41	5,292.46	0.00	0.00	682.12	0.00	0.00	682.12		
Auto Glass		Total				17,576.42	14,939.97	0.00	0.00	10,329.63	0.00	20.00	10,309.63		

11/25/25						24,805.79	20,890.52	0.00	0.00	6,917.58	0.00	20.00	6,897.58		
Auto Glass	Advance	Lynx Servi	2020-1387	5202214	660077361	1,187.30	1,009.21	0.00	0.00	1,009.21	0.00	0.00	1,009.21	Wire	12041680780
	Advance	Safelite S	2020-1387	5194273	725100	1,089.04	925.68	0.00	0.00	925.68	0.00	0.00	925.68	Wire	12041680780
	Advance	Safelite S	2020-1387	5202358	876814	1,125.45	956.63	0.00	0.00	956.63	0.00	0.00	956.63	Wire	12041680780
	Advance	Safelite S	2020-1387	5204777	784284	345.94	294.05	0.00	0.00	294.05	0.00	20.00	274.05	Wire	12041680780
	Advance	Safelite S	2020-1387	5204778	878058	581.61	494.37	0.00	0.00	494.37	0.00	0.00	494.37	Wire	12041680780
	Advance	Safelite S	2020-1387	5205617	008691	883.60	751.06	0.00	0.00	751.06	0.00	0.00	751.06	Wire	12041680780
	Advance					5,212.94	4,431.00	0.00	0.00	4,431.00	0.00	20.00	4,411.00		
Auto Glass	Rebate	Safelite S	2020-1379	5179819	660165	39.47	33.55	0.00	0.00	4.60	0.00	0.00	4.60	Wire	12041680780

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	Rebate	Safelite S	2020-1378	5173960	613451	203.95	173.36	0.00	0.00	23.78	0.00	0.00	23.78	Wire	12041680780
	Rebate	Safelite S	2020-1378	5174878	603364	584.42	496.76	0.00	0.00	68.14	0.00	0.00	68.14	Wire	12041680780
	Rebate	Safelite S	2020-1378	5175404	600814	1,073.06	912.10	0.00	0.00	125.12	0.00	0.00	125.12	Wire	12041680780
	Rebate	Safelite S	2020-1378	5175562	626917	784.30	666.66	0.00	0.00	91.44	0.00	0.00	91.44	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173161	589688	892.29	758.45	0.00	0.00	104.04	0.00	0.00	104.04	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173561	598753	519.87	441.89	0.00	0.00	60.61	0.00	0.00	60.61	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173160	594262	621.78	528.51	0.00	0.00	72.50	0.00	0.00	72.50	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173378	601845	952.18	809.35	0.00	0.00	111.03	0.00	0.00	111.03	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173399	601148	858.75	729.94	0.00	0.00	100.13	0.00	0.00	100.13	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173362	601440	1,274.29	1,083.15	0.00	0.00	148.58	0.00	0.00	148.58	Wire	12041680780
	Rebate	Safelite S	2020-1377	5173167	597287	724.48	615.81	0.00	0.00	84.47	0.00	0.00	84.47	Wire	12041680780
	Rebate	Safelite S	2020-1377	5170507	574383	786.05	668.14	0.00	0.00	91.66	0.00	0.00	91.66	Wire	12041680780
	Rebate	Safelite S	2020-1377	5169644	548583	352.71	299.80	0.00	0.00	41.13	0.00	0.00	41.13	Wire	12041680780
	Rebate	Safelite S	2020-1377	5170391	571818	971.00	825.35	0.00	0.00	113.22	0.00	0.00	113.22	Wire	12041680780
	Rebate	Safelite S	2020-1377	5168431	206394	867.80	737.63	0.00	0.00	101.19	0.00	0.00	101.19	Wire	12041680780
	Rebate	Safelite S	2020-1376	5170331	539726	922.60	784.21	0.00	0.00	107.58	0.00	0.00	107.58	Wire	12041680780
	Rebate	Safelite S	2020-1376	5169841	565166	503.48	427.96	0.00	0.00	58.70	0.00	0.00	58.70	Wire	12041680780
	Rebate	Safelite S	2020-1376	5055766	338815	3,398.89	2,889.06	0.00	0.00	396.31	0.00	0.00	396.31	Wire	12041680780
	Rebate	Safelite S	2020-1376	5161385	473769	879.64	747.69	0.00	0.00	102.57	0.00	0.00	102.57	Wire	12041680780
	Rebate	Safelite S	2020-1375	5105405	838428	1,650.04	1,402.53	0.00	0.00	192.40	0.00	0.00	192.40	Wire	12041680780
	Rebate	Safelite S	2020-1375	5162203	257213	503.08	427.62	0.00	0.00	58.66	0.00	0.00	58.66	Wire	12041680780
Auto Glass	Rebate					19,364.13	16,459.52	0.00	0.00	2,257.86	0.00	0.00	2,257.86		
	Unfactored	Safelite S		4600064sup		228.72	0.00	0.00	0.00	228.72	0.00	0.00	228.72	Wire	12041680780
Auto Glass	Unfactored					228.72	0.00	0.00	0.00	228.72	0.00	0.00	228.72		
Auto Glass	Total					24,805.79	20,890.52	0.00	0.00	6,917.58	0.00	20.00	6,897.58		



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	Advance	Safelite S	2020-1388	5208736	040192	862.55	733.17	0.00	0.00	733.17	0.00	0.00	733.17	Wire	12041765283
	Advance	Safelite S	2020-1388	5207568	032175	698.93	594.09	0.00	0.00	594.09	0.00	0.00	594.09	Wire	12041765283
	Advance	Safelite S	2020-1388	5207248	033435	425.72	361.86	0.00	0.00	361.86	0.00	0.00	361.86	Wire	12041765283
	Advance	Safelite S	2020-1388	5206288	024824	1,500.40	1,275.34	0.00	0.00	1,275.34	0.00	0.00	1,275.34	Wire	12041765283
	Advance	Safelite S	2020-1388	5209259	037863	367.37	312.26	0.00	0.00	312.26	0.00	0.00	312.26	Wire	12041765283
	Advance	Safelite S	2020-1388	5208962	001522	650.65	553.05	0.00	0.00	553.05	0.00	20.00	533.05	Wire	12041765283
	Advance	Safelite S	2020-1388	5208896	034530	1,432.44	1,217.57	0.00	0.00	1,217.57	0.00	0.00	1,217.57	Wire	12041765283
Auto Glass	Advance					5,938.06	5,047.34	0.00	0.00	5,047.34	0.00	20.00	5,027.34		
	Rebate	Safelite S	2020-1380	5183872	661764	446.24	379.30	0.00	0.00	52.04	0.00	0.00	52.04	Wire	12041765283
	Rebate	Safelite S	2020-1379	5178642	656020	774.56	658.38	0.00	0.00	90.31	0.00	0.00	90.31	Wire	12041765283
	Rebate	Safelite S	2020-1378	5173356	414451	1,019.21	866.33	0.00	0.00	118.84	0.00	0.00	118.84	Wire	12041765283
	Rebate	Safelite S	2020-1378	5173955	605913	930.68	791.08	0.00	0.00	108.52	0.00	0.00	108.52	Wire	12041765283
	Rebate	Safelite S	2020-1378	5174613	598692	575.53	489.20	0.00	0.00	67.11	0.00	0.00	67.11	Wire	12041765283
	Rebate	Safelite S	2020-1378	5175307	590607	970.39	824.83	0.00	0.00	113.15	0.00	0.00	113.15	Wire	12041765283
	Rebate	Safelite S	2020-1378	5178117	603375	836.01	710.61	0.00	0.00	97.48	0.00	0.00	97.48	Wire	12041765283
Auto Glass	Rebate					5,552.62	4,719.73	0.00	0.00	647.45	0.00	0.00	647.45		
Auto Glass	Total					11,490.68	9,767.07	0.00	0.00	5,694.79	0.00	20.00	5,674.79		
11/28/25						12,744.38	10,832.73	0.00	0.00	10,832.73	0.00	20.00	10,812.73		
	Advance	Lynx Servi	2020-1389	5211091	660084112	821.47	698.25	0.00	0.00	698.25	0.00	0.00	698.25	Wire	12041895557
	Advance	Safelite S	2020-1389	5211109	049021	1,220.31	1,037.26	0.00	0.00	1,037.26	0.00	0.00	1,037.26	Wire	12041895557
	Advance	Safelite S	2020-1389	5211625	062792	761.36	647.16	0.00	0.00	647.16	0.00	0.00	647.16	Wire	12041895557
	Advance	Safelite S	2020-1389	5207419	034690	1,133.80	963.73	0.00	0.00	963.73	0.00	0.00	963.73	Wire	12041895557
	Advance	Safelite S	2020-1389	5208319	038648	1,308.45	1,112.18	0.00	0.00	1,112.18	0.00	0.00	1,112.18	Wire	12041895557
	Advance	Safelite S	2020-1389	5211868	070144	429.78	365.31	0.00	0.00	365.31	0.00	20.00	345.31	Wire	12041895557



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	Advance	Safelite S	2020-1389	5211846	057107	910.30	773.76	0.00	0.00	773.76	0.00	0.00	773.76	Wire	12041895557
	Advance	Safelite S	2020-1389	5211861	056743	401.12	340.95	0.00	0.00	340.95	0.00	0.00	340.95	Wire	12041895557
	Advance	Safelite S	2020-1389	5212590	076490	993.74	844.68	0.00	0.00	844.68	0.00	0.00	844.68	Wire	12041895557
	Advance	Safelite S	2020-1389	5211103	048541	330.20	280.67	0.00	0.00	280.67	0.00	0.00	280.67	Wire	12041895557
	Advance	Safelite S	2020-1389	5212345	073572	964.71	820.00	0.00	0.00	820.00	0.00	0.00	820.00	Wire	12041895557
	Advance	Safelite S	2020-1389	5207647	030046	1,255.43	1,067.12	0.00	0.00	1,067.12	0.00	0.00	1,067.12	Wire	12041895557
	Advance	Safelite S	2020-1389	5212159	072301	730.01	620.51	0.00	0.00	620.51	0.00	0.00	620.51	Wire	12041895557
	Advance	Safelite S	2020-1389	5213593	074007	583.22	495.74	0.00	0.00	495.74	0.00	0.00	495.74	Wire	12041895557
	Advance	Safelite S	2020-1389	5213599	081271	84.61	71.92	0.00	0.00	71.92	0.00	0.00	71.92	Wire	12041895557
	Advance	Safelite S	2020-1389	5213591	071658	815.87	693.49	0.00	0.00	693.49	0.00	0.00	693.49	Wire	12041895557
Auto Glass	Advance					12,744.38	10,832.73	0.00	0.00	10,832.73	0.00	20.00	10,812.73		
Auto Glass	Total					12,744.38	10,832.73	0.00	0.00	10,832.73	0.00	20.00	10,812.73		

12/01/25						6,834.00	5,808.90	0.00	0.00	5,808.90	0.00	20.00	5,788.90		
	Advance	Safelite S	2020-1390	5214870	736403	402.81	342.39	0.00	0.00	342.39	0.00	0.00	342.39	Wire	12042019638
	Advance	Safelite S	2020-1390	5214853	097927	786.62	668.63	0.00	0.00	668.63	0.00	0.00	668.63	Wire	12042019638
	Advance	Safelite S	2020-1390	5214851	097615	1,017.49	864.87	0.00	0.00	864.87	0.00	0.00	864.87	Wire	12042019638
	Advance	Safelite S	2020-1390	5214845	725794	995.25	845.96	0.00	0.00	845.96	0.00	0.00	845.96	Wire	12042019638
	Advance	Safelite S	2020-1390	5214423	094989	543.78	462.21	0.00	0.00	462.21	0.00	20.00	442.21	Wire	12042019638
	Advance	Safelite S	2020-1390	5214343	094187	1,203.52	1,022.99	0.00	0.00	1,022.99	0.00	0.00	1,022.99	Wire	12042019638
	Advance	Safelite S	2020-1390	5213600	063900	1,027.20	873.12	0.00	0.00	873.12	0.00	0.00	873.12	Wire	12042019638
	Advance	Safelite S	2020-1390	5212176	071700	857.33	728.73	0.00	0.00	728.73	0.00	0.00	728.73	Wire	12042019638
Auto Glass	Advance					6,834.00	5,808.90	0.00	0.00	5,808.90	0.00	20.00	5,788.90		
Auto Glass	Total					6,834.00	5,808.90	0.00	0.00	5,808.90	0.00	20.00	5,788.90		

12/02/25						27,877.05	23,695.49	0.00	0.00	5,447.38	844.93	20.00	4,582.45		
	Advance	Safelite S	2020-1391	5216663	126530	566.90	481.87	0.00	0.00	481.87	0.00	20.00	461.87	Wire	12042115505

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Auto Glass	Advance	Safelite S	2020-1391	5216488	107864	971.24	825.55	0.00	0.00	825.55	0.00	0.00	825.55	Wire	12042115505
	Advance	Safelite S	2020-1391	5215908	115865	1,096.27	931.83	0.00	0.00	931.83	844.93	0.00	86.90	Wire	12042115505
	Advance	Safelite S	2020-1391	5215900	106255	646.85	549.82	0.00	0.00	549.82	0.00	0.00	549.82	Wire	12042115505
	Advance					3,281.26	2,789.07	0.00	0.00	2,789.07	844.93	20.00	1,924.14		
	Rebate	Safelite S	2020-1382	5187834	737725	60.00	51.00	0.00	0.00	7.00	0.00	0.00	7.00	Wire	12042115505
	Rebate	Safelite S	2020-1382	5191854	787217	553.10	470.14	0.00	0.00	64.49	0.00	0.00	64.49	Wire	12042115505
	Rebate	Safelite S	2020-1381	5187737	722379	904.67	768.97	0.00	0.00	105.48	0.00	0.00	105.48	Wire	12042115505
	Rebate	Safelite S	2020-1381	5186018	701023	688.71	585.40	0.00	0.00	80.31	0.00	0.00	80.31	Wire	12042115505
	Rebate	Safelite S	2020-1381	5185996	572223	1,015.51	863.18	0.00	0.00	118.41	0.00	0.00	118.41	Wire	12042115505
	Rebate	Safelite S	2020-1381	5185652	572320	1,220.49	1,037.42	0.00	0.00	142.31	0.00	0.00	142.31	Wire	12042115505
	Rebate	Safelite S	2020-1381	5189066	753755	860.32	731.27	0.00	0.00	100.32	0.00	0.00	100.32	Wire	12042115505
	Rebate	Safelite S	2020-1381	5188696	725981	665.84	565.96	0.00	0.00	77.64	0.00	0.00	77.64	Wire	12042115505
	Rebate	Safelite S	2020-1381	5188694	511021	1,258.77	1,069.95	0.00	0.00	126.78	0.00	0.00	126.78	Wire	12042115505
	Rebate	Safelite S	2020-1381	5186036	724697	511.33	434.63	0.00	0.00	59.62	0.00	0.00	59.62	Wire	12042115505
	Rebate	Safelite S	2020-1381	5179669	671102	660.62	561.53	0.00	0.00	77.03	0.00	0.00	77.03	Wire	12042115505
	Rebate	Safelite S	2020-1380	5186021	714028	353.01	300.06	0.00	0.00	41.16	0.00	0.00	41.16	Wire	12042115505
	Rebate	Safelite S	2020-1380	5184979	709709	499.91	424.92	0.00	0.00	58.29	0.00	0.00	58.29	Wire	12042115505
	Rebate	Safelite S	2020-1380	5182866	675683	543.04	461.58	0.00	0.00	63.32	0.00	0.00	63.32	Wire	12042115505
	Rebate	Safelite S	2020-1380	5182904	675764	1,007.10	856.04	0.00	0.00	117.42	0.00	0.00	117.42	Wire	12042115505
	Rebate	Safelite S	2020-1380	5181318	685794	880.31	748.26	0.00	0.00	102.65	0.00	0.00	102.65	Wire	12042115505
	Rebate	Safelite S	2020-1380	5176844	645409	1,074.67	913.47	0.00	0.00	125.31	0.00	0.00	125.31	Wire	12042115505
	Rebate	Safelite S	2020-1380	5161021	397938	1,021.22	868.04	0.00	0.00	119.07	0.00	0.00	119.07	Wire	12042115505
	Rebate	Safelite S	2020-1380	5178202	646997	1,164.63	989.94	0.00	0.00	135.79	0.00	0.00	135.79	Wire	12042115505
	Rebate	Safelite S	2020-1379	5175349	630884	1,572.88	1,336.95	0.00	0.00	183.40	0.00	0.00	183.40	Wire	12042115505
	Rebate	Safelite S	2020-1379	5180314	676166	891.20	757.52	0.00	0.00	103.91	0.00	0.00	103.91	Wire	12042115505



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	Rebate	Safelite S	2020-1378	5173952	602596	861.86	732.58	0.00	0.00	100.49	0.00	0.00	100.49	Wire	12042115505
	Rebate	Safelite S	2020-1376	5168793	560276	977.67	831.02	0.00	0.00	97.67	0.00	0.00	97.67	Wire	12042115505
	Rebate	Safelite S	2020-1376	5166497	533506	638.24	542.50	0.00	0.00	63.76	0.00	0.00	63.76	Wire	12042115505
	Rebate	Safelite S	2020-1375	5161416	483962	894.32	760.17	0.00	0.00	89.33	0.00	0.00	89.33	Wire	12042115505
	Rebate	Safelite S	2020-1375	5163435	486167	505.88	430.00	0.00	0.00	50.54	0.00	0.00	50.54	Wire	12042115505
	Rebate	Safelite S	2020-1375	5167068	506004	386.09	328.18	0.00	0.00	38.57	0.00	0.00	38.57	Wire	12042115505
	Rebate	Safelite S	2020-1374	5140762	292608	1,301.49	1,106.27	0.00	0.00	130.02	0.00	0.00	130.02	Wire	12042115505
	Rebate	Safelite S	2020-1374	5159060	458366	617.99	525.29	0.00	0.00	61.74	0.00	0.00	61.74	Wire	12042115505
	Rebate	Safelite S	2020-1340	5053954	327684	1,004.92	854.18	0.00	0.00	16.48	0.00	0.00	16.48	Wire	12042115505
Auto Glass	Rebate					24,595.79	20,906.42	0.00	0.00	2,658.31	0.00	0.00	2,658.31		
Auto Glass	Total					27,877.05	23,695.49	0.00	0.00	5,447.38	844.93	20.00	4,582.45		

12/03/25						9,672.35	8,221.49	0.00	0.00	8,221.49	0.00	20.00	8,201.49		
	Advance	Safelite S	2020-1392	5220121	149032	486.72	413.71	0.00	0.00	413.71	0.00	0.00	413.71	Wire	12042218589
	Advance	Safelite S	2020-1392	5219918	133446	1,044.49	887.82	0.00	0.00	887.82	0.00	0.00	887.82	Wire	12042218589
	Advance	Safelite S	2020-1392	5219511	153322	1,053.48	895.46	0.00	0.00	895.46	0.00	0.00	895.46	Wire	12042218589
	Advance	Safelite S	2020-1392	5219480	867854	952.18	809.35	0.00	0.00	809.35	0.00	0.00	809.35	Wire	12042218589
	Advance	Safelite S	2020-1392	5219472	146319	378.24	321.50	0.00	0.00	321.50	0.00	0.00	321.50	Wire	12042218589
	Advance	Safelite S	2020-1392	5219468	136252	973.27	827.28	0.00	0.00	827.28	0.00	0.00	827.28	Wire	12042218589
	Advance	Safelite S	2020-1392	5219466	135778	489.43	416.02	0.00	0.00	416.02	0.00	0.00	416.02	Wire	12042218589
	Advance	Safelite S	2020-1392	5219460	051622	337.37	286.76	0.00	0.00	286.76	0.00	0.00	286.76	Wire	12042218589
	Advance	Safelite S	2020-1392	5219458	051205	604.77	514.05	0.00	0.00	514.05	0.00	0.00	514.05	Wire	12042218589
	Advance	Safelite S	2020-1392	5218254	116946	741.28	630.09	0.00	0.00	630.09	0.00	0.00	630.09	Wire	12042218589
	Advance	Safelite S	2020-1392	5217772	132570	1,194.78	1,015.56	0.00	0.00	1,015.56	0.00	0.00	1,015.56	Wire	12042218589
	Advance	Safelite S	2020-1392	5217759	062171	502.07	426.76	0.00	0.00	426.76	0.00	20.00	406.76	Wire	12042218589

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	Advance	Safelite S	2020-1392	5216696	127068	914.27	777.13	0.00	0.00	777.13	0.00	0.00	777.13	Wire	12042218589
Auto Glass	Advance					9,672.35	8,221.49	0.00	0.00	8,221.49	0.00	20.00	8,201.49		
Auto Glass	Total					9,672.35	8,221.49	0.00	0.00	8,221.49	0.00	20.00	8,201.49		
12/04/25						16,694.18	14,190.07	0.00	0.00	6,956.09	0.00	20.00	6,936.09		
	Advance	Safelite S	2020-1393	5224451	202187	498.79	423.97	0.00	0.00	423.97	0.00	0.00	423.97	Wire	12042291515
	Advance	Safelite S	2020-1393	5224033	164122	457.44	388.82	0.00	0.00	388.82	0.00	0.00	388.82	Wire	12042291515
	Advance	Safelite S	2020-1393	5223283	179352	384.41	326.75	0.00	0.00	326.75	0.00	0.00	326.75	Wire	12042291515
	Advance	Safelite S	2020-1393	5222962	179202	711.65	604.90	0.00	0.00	604.90	0.00	0.00	604.90	Wire	12042291515
	Advance	Safelite S	2020-1393	5222531	179779	710.96	604.32	0.00	0.00	604.32	0.00	20.00	584.32	Wire	12042291515
	Advance	Safelite S	2020-1393	5221503	172578	770.62	655.03	0.00	0.00	655.03	0.00	0.00	655.03	Wire	12042291515
	Advance	Safelite S	2020-1393	5220655	164927	1,473.45	1,252.43	0.00	0.00	1,252.43	0.00	0.00	1,252.43	Wire	12042291515
	Advance	Safelite S	2020-1393	5220400	132684	841.17	714.99	0.00	0.00	714.99	0.00	0.00	714.99	Wire	12042291515
	Advance	Safelite S	2020-1393	5220006	150423	991.25	842.56	0.00	0.00	842.56	0.00	0.00	842.56	Wire	12042291515
Auto Glass	Advance					6,839.74	5,813.77	0.00	0.00	5,813.77	0.00	20.00	5,793.77		
	Rebate	Lynx Servi	2020-1387	5202214	660077361	1,187.30	1,009.21	0.00	0.00	158.26	0.00	0.00	158.26	Wire	12042291515
	Rebate	Safelite S	2020-1383	5192872	790723	717.47	609.85	0.00	0.00	83.66	0.00	0.00	83.66	Wire	12042291515
	Rebate	Safelite S	2020-1383	5189574	719436	919.34	781.44	0.00	0.00	107.19	0.00	0.00	107.19	Wire	12042291515
	Rebate	Safelite S	2020-1381	5186024	718753	1,144.50	972.83	0.00	0.00	133.44	0.00	0.00	133.44	Wire	12042291515
	Rebate	Safelite S	2020-1381	5188698	733682	1,019.69	866.74	0.00	0.00	118.89	0.00	0.00	118.89	Wire	12042291515
	Rebate	Safelite S	2020-1381	5186010	700721	1,152.40	979.54	0.00	0.00	134.37	0.00	0.00	134.37	Wire	12042291515
	Rebate	Safelite S	2020-1381	5176991	644726	440.27	374.23	0.00	0.00	51.33	0.00	0.00	51.33	Wire	12042291515
	Rebate	Safelite S	2020-1381	5175812	631090	1,346.82	1,144.80	0.00	0.00	157.04	0.00	0.00	157.04	Wire	12042291515
	Rebate	Safelite S	2020-1380	5181465	685712	886.86	753.83	0.00	0.00	103.40	0.00	0.00	103.40	Wire	12042291515
	Rebate	Safelite S	2020-1379	5177027	478054	643.30	546.81	0.00	0.00	75.00	0.00	0.00	75.00	Wire	12042291515



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	Rebate	Safelite S	2020-1354	5094066	736389	396.49	337.02	0.00	0.00	19.74	0.00	0.00	19.74	Wire	12042291515
Auto Glass	Rebate					9,854.44	8,376.30	0.00	0.00	1,142.32	0.00	0.00	1,142.32		
Auto Glass	Total					16,694.18	14,190.07	0.00	0.00	6,956.09	0.00	20.00	6,936.09		
12/05/25						10,424.97	8,861.23	0.00	0.00	8,861.23	0.00	20.00	8,841.23		
	Advance	Safelite S	2020-1394	5221429	170571	377.88	321.20	0.00	0.00	321.20	0.00	20.00	301.20	Wire	12042417689
	Advance	Safelite S	2020-1394	5221354	169659	560.05	476.04	0.00	0.00	476.04	0.00	0.00	476.04	Wire	12042417689
	Advance	Safelite S	2020-1394	5224390	122107	501.60	426.36	0.00	0.00	426.36	0.00	0.00	426.36	Wire	12042417689
	Advance	Safelite S	2020-1394	5226461	132349	994.09	844.98	0.00	0.00	844.98	0.00	0.00	844.98	Wire	12042417689
	Advance	Safelite S	2020-1394	5223903	193411	675.53	574.20	0.00	0.00	574.20	0.00	0.00	574.20	Wire	12042417689
	Advance	Safelite S	2020-1394	5223865	193146	1,429.86	1,215.38	0.00	0.00	1,215.38	0.00	0.00	1,215.38	Wire	12042417689
	Advance	Safelite S	2020-1394	5225316	208163	610.55	518.97	0.00	0.00	518.97	0.00	0.00	518.97	Wire	12042417689
	Advance	Safelite S	2020-1394	5224901	202717	1,439.89	1,223.91	0.00	0.00	1,223.91	0.00	0.00	1,223.91	Wire	12042417689
	Advance	Safelite S	2020-1394	5224186	163140	895.92	761.53	0.00	0.00	761.53	0.00	0.00	761.53	Wire	12042417689
	Advance	Safelite S	2020-1394	5223984	196474	1,225.42	1,041.61	0.00	0.00	1,041.61	0.00	0.00	1,041.61	Wire	12042417689
	Advance	Safelite S	2020-1394	5225298	714597	570.34	484.79	0.00	0.00	484.79	0.00	0.00	484.79	Wire	12042417689
	Advance	Safelite S	2020-1394	5227759	232576	1,143.84	972.26	0.00	0.00	972.26	0.00	0.00	972.26	Wire	12042417689
Auto Glass	Advance					10,424.97	8,861.23	0.00	0.00	8,861.23	0.00	20.00	8,841.23		
Auto Glass	Total					10,424.97	8,861.23	0.00	0.00	8,861.23	0.00	20.00	8,841.23		
12/08/25						11,299.95	9,604.96	0.00	0.00	4,910.08	0.00	20.00	4,890.08		
	Advance	Safelite S	2020-1395	5229816	247781	485.18	412.40	0.00	0.00	412.40	0.00	20.00	392.40	Wire	12042498906
	Advance	Safelite S	2020-1395	5230825	254091	597.36	507.76	0.00	0.00	507.76	0.00	0.00	507.76	Wire	12042498906
	Advance	Safelite S	2020-1395	5230833	661105	575.48	489.16	0.00	0.00	489.16	0.00	0.00	489.16	Wire	12042498906
	Advance	Safelite S	2020-1395	5230846	236046	1,123.22	954.74	0.00	0.00	954.74	0.00	0.00	954.74	Wire	12042498906
	Advance	Safelite S	2020-1395	5223355	166075	980.42	833.36	0.00	0.00	833.36	0.00	0.00	833.36	Wire	12042498906



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Auto Glass	Advance	Safelite S	2020-1395	5228441	235183	1,136.77	966.25	0.00	0.00	966.25	0.00	0.00	966.25	Wire	12042498906
	Advance					4,898.43	4,163.67	0.00	0.00	4,163.67	0.00	20.00	4,143.67		
	Rebate	Safelite S	2020-1384	5194041	780169	1,042.55	886.17	0.00	0.00	121.56	0.00	0.00	121.56	Wire	12042498906
	Rebate	Safelite S	2020-1384	5195747	821732	516.20	438.77	0.00	0.00	60.19	0.00	0.00	60.19	Wire	12042498906
	Rebate	Safelite S	2020-1383	5194310	812733	738.44	627.67	0.00	0.00	86.11	0.00	0.00	86.11	Wire	12042498906
	Rebate	Safelite S	2020-1383	5193809	808287	1,055.61	897.27	0.00	0.00	123.08	0.00	0.00	123.08	Wire	12042498906
	Rebate	Safelite S	2020-1382	5176826	638934	1,357.06	1,153.50	0.00	0.00	158.23	0.00	0.00	158.23	Wire	12042498906
	Rebate	Safelite S	2020-1382	5186002	698194	924.52	785.84	0.00	0.00	107.80	0.00	0.00	107.80	Wire	12042498906
Auto Glass	Rebate	Safelite S	2020-1382	5191394	781079	767.14	652.07	0.00	0.00	89.44	0.00	0.00	89.44	Wire	12042498906
Auto Glass	Total					11,299.95	9,604.96	0.00	0.00	4,910.08	0.00	20.00	4,890.08		
12/09/25						10,593.05	9,004.10	0.00	0.00	3,973.34	0.00	20.00	3,953.34		
Auto Glass	Advance	Safelite S	2020-1396	5232564	284136	1,033.73	878.67	0.00	0.00	878.67	0.00	0.00	878.67	Wire	12042574436
	Advance	Safelite S	2020-1396	5232561	278133	484.94	412.20	0.00	0.00	412.20	0.00	0.00	412.20	Wire	12042574436
	Advance	Safelite S	2020-1396	5231818	268099	1,258.74	1,069.93	0.00	0.00	1,069.93	0.00	0.00	1,069.93	Wire	12042574436
	Advance	Safelite S	2020-1396	5231842	279511	577.52	490.89	0.00	0.00	490.89	0.00	0.00	490.89	Wire	12042574436
	Advance	Safelite S	2020-1396	5231804	257361	378.62	321.83	0.00	0.00	321.83	0.00	20.00	301.83	Wire	12042574436
	Advance					3,733.55	3,173.52	0.00	0.00	3,173.52	0.00	20.00	3,153.52		
	Rebate	Safelite S	2020-1385	5197138	818101	811.54	689.81	0.00	0.00	94.62	0.00	0.00	94.62	Wire	12042574436
	Rebate	Safelite S	2020-1385	5197414	836437	949.95	807.46	0.00	0.00	110.76	0.00	0.00	110.76	Wire	12042574436
	Rebate	Safelite S	2020-1385	5200114	862000	513.34	436.34	0.00	0.00	59.85	0.00	0.00	59.85	Wire	12042574436
	Rebate	Safelite S	2020-1384	5195731	816926	1,194.14	1,015.02	0.00	0.00	139.24	0.00	0.00	139.24	Wire	12042574436
	Rebate	Safelite S	2020-1384	5195740	820237	910.30	773.76	0.00	0.00	106.14	0.00	0.00	106.14	Wire	12042574436
	Rebate	Safelite S	2020-1384	5196234	829823	732.72	622.81	0.00	0.00	85.44	0.00	0.00	85.44	Wire	12042574436
	Rebate	Safelite S	2020-1384	5196782	780453	867.20	737.12	0.00	0.00	101.12	0.00	0.00	101.12	Wire	12042574436



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Auto Glass 2020 LLC														
	Rebate	Safelite S	2020-1383	5195136	816097	880.31	748.26	0.00	0.00	102.65	0.00	0.00	102.65	Wire 12042574 436
Auto Glass	Rebate					6,859.50	5,830.58	0.00	0.00	799.82	0.00	0.00	799.82	
Auto Glass	Total					10,593.05	9,004.10	0.00	0.00	3,973.34	0.00	20.00	3,953.34	
12/10/25						26,156.46	21,801.35	0.00	0.00	9,746.75	0.00	20.00	9,726.75	
	Advance	Safelite S	2020-1397	5235277	300766	642.78	546.36	0.00	0.00	546.36	0.00	0.00	546.36	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235315	308838	1,222.34	1,038.99	0.00	0.00	1,038.99	0.00	0.00	1,038.99	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235281	301745	529.12	449.75	0.00	0.00	449.75	0.00	0.00	449.75	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235305	306520	631.34	536.64	0.00	0.00	536.64	0.00	0.00	536.64	Wire 12042657 815
	Advance	Safelite S	2020-1397	5225952	205651	740.53	629.45	0.00	0.00	629.45	0.00	20.00	609.45	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235255	224869	1,255.82	1,067.45	0.00	0.00	1,067.45	0.00	0.00	1,067.45	Wire 12042657 815
	Advance	Safelite S	2020-1397	5237272	329938	634.89	539.66	0.00	0.00	539.66	0.00	0.00	539.66	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235320	307241	1,124.40	955.74	0.00	0.00	955.74	0.00	0.00	955.74	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235282	302856	1,033.76	878.70	0.00	0.00	878.70	0.00	0.00	878.70	Wire 12042657 815
	Advance	Safelite S	2020-1397	5235260	292967	944.66	802.96	0.00	0.00	802.96	0.00	0.00	802.96	Wire 12042657 815
Auto Glass	Advance					8,759.64	7,445.70	0.00	0.00	7,445.70	0.00	20.00	7,425.70	
	Rebate	Safelite S	2020-1389	5211868	070144	429.78	365.31	0.00	0.00	50.12	0.00	0.00	50.12	Wire 12042657 815
	Rebate	Safelite S	2020-1386	5202204	755217	1,292.50	1,098.63	0.00	0.00	150.70	0.00	0.00	150.70	Wire 12042657 815
	Rebate	Safelite S	2020-1386	5202239	875574	1,065.40	905.59	0.00	0.00	38.04	0.00	0.00	38.04	Wire 12042657 815
	Rebate	Safelite S	2020-1386	5202267	878195	287.28	244.19	0.00	0.00	33.49	0.00	0.00	33.49	Wire 12042657 815
	Rebate	Safelite S	2020-1388	5209259	037863	367.37	312.26	0.00	0.00	42.84	0.00	0.00	42.84	Wire 12042657 815
	Rebate	Safelite S	2020-1387	5205617	008691	883.60	751.06	0.00	0.00	103.03	0.00	0.00	103.03	Wire 12042657 815
	Rebate	Safelite S	2020-1387	5204778	878058	581.61	494.37	0.00	0.00	67.81	0.00	0.00	67.81	Wire 12042657 815
	Rebate	Safelite S	2020-1387	5204777	784284	345.94	294.05	0.00	0.00	40.34	0.00	0.00	40.34	Wire 12042657 815
	Rebate	Safelite S	2020-1386	5203995	892228	423.74	360.18	0.00	0.00	49.40	0.00	0.00	49.40	Wire 12042657 815



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Auto Glass 2020 LLC

	Rebate	Safelite S	2020-1386	5204174	895340	221.82	188.55	0.00	0.00	25.86	0.00	0.00	25.86	Wire	12042657815
	Rebate	Safelite S	2020-1386	5204279	897427	549.29	466.90	0.00	0.00	64.04	0.00	0.00	64.04	Wire	12042657815
	Rebate	Safelite S	2020-1385	5196487	832155	823.40	699.89	0.00	0.00	96.01	0.00	0.00	96.01	Wire	12042657815
	Rebate	Safelite S	2020-1385	5198050	843186	1,431.97	1,217.17	0.00	0.00	166.97	0.00	0.00	166.97	Wire	12042657815
	Rebate	Safelite S	2020-1385	5198136	842106	622.40	529.04	0.00	0.00	72.57	0.00	0.00	72.57	Wire	12042657815
	Rebate	Safelite S	2020-1385	5194824	267915	1,295.24	1,100.95	0.00	0.00	151.03	0.00	0.00	151.03	Wire	12042657815
	Rebate	Safelite S	2020-1385	5198001	454782	469.04	398.68	0.00	0.00	54.69	0.00	0.00	54.69	Wire	12042657815
	Rebate	Safelite S	2020-1385	5200799	864551	1,019.48	866.56	0.00	0.00	118.87	0.00	0.00	118.87	Wire	12042657815
	Rebate	Safelite S	2020-1384	5196316	830509	1,153.38	980.37	0.00	0.00	134.49	0.00	0.00	134.49	Wire	12042657815
	Rebate	Safelite S	2020-1380	5180322	647652	1,072.89	911.96	0.00	0.00	107.18	0.00	0.00	107.18	Wire	12042657815
	Rebate	Safelite S	2020-1379	5139844	106511	1,201.27	1,021.08	0.00	0.00	113.30	0.00	0.00	113.30	Wire	12042657815
	Rebate	Safelite S	2020-1376	5169381	539001	1,351.60	1,148.86	0.00	0.00	112.45	0.00	0.00	112.45	Wire	12042657815
Auto Glass	Rebate					16,889.00	14,355.65	0.00	0.00	1,793.23	0.00	0.00	1,793.23		
	Unfactored	Safelite S		2810710		507.82	0.00	0.00	0.00	507.82	0.00	0.00	507.82	Wire	12042657815
Auto Glass	Unfactored					507.82	0.00	0.00	0.00	507.82	0.00	0.00	507.82		
Auto Glass	Total					26,156.46	21,801.35	0.00	0.00	9,746.75	0.00	20.00	9,726.75		
12/11/25						4,435.94	3,770.55	0.00	0.00	3,770.55	0.00	20.00	3,750.55		
	Advance	Safelite S	2020-1398	5231806	260173	744.68	632.98	0.00	0.00	632.98	0.00	0.00	632.98	Wire	12042729881
	Advance	Safelite S	2020-1398	5237676	268449	442.96	376.52	0.00	0.00	376.52	0.00	20.00	356.52	Wire	12042729881
	Advance	Safelite S	2020-1398	5235860	292800	780.65	663.55	0.00	0.00	663.55	0.00	0.00	663.55	Wire	12042729881
	Advance	Safelite S	2020-1398	5235284	305532	1,216.78	1,034.26	0.00	0.00	1,034.26	0.00	0.00	1,034.26	Wire	12042729881
	Advance	Safelite S	2020-1398	5235311	307033	1,250.87	1,063.24	0.00	0.00	1,063.24	0.00	0.00	1,063.24	Wire	12042729881
Auto Glass	Advance					4,435.94	3,770.55	0.00	0.00	3,770.55	0.00	20.00	3,750.55		
Auto Glass	Total					4,435.94	3,770.55	0.00	0.00	3,770.55	0.00	20.00	3,750.55		

12/12/25						12,138.61	10,317.85	0.00	0.00	10,317.85	0.00	20.00	10,297.85		
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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1399	5244006	374728	1,089.72	926.26	0.00	0.00	926.26	0.00	0.00	926.26	Wire	12042849615
	Advance	Safelite S	2020-1399	5240395	352701	173.23	147.25	0.00	0.00	147.25	0.00	0.00	147.25	Wire	12042849615
	Advance	Safelite S	2020-1399	5244575	389588	789.70	671.25	0.00	0.00	671.25	0.00	0.00	671.25	Wire	12042849615
	Advance	Safelite S	2020-1399	5244011	385145	1,014.30	862.16	0.00	0.00	862.16	0.00	0.00	862.16	Wire	12042849615
	Advance	Safelite S	2020-1399	5244001	360236	453.65	385.60	0.00	0.00	385.60	0.00	0.00	385.60	Wire	12042849615
	Advance	Safelite S	2020-1399	5241037	361984	470.54	399.96	0.00	0.00	399.96	0.00	0.00	399.96	Wire	12042849615
	Advance	Safelite S	2020-1399	5231814	265114	846.69	719.69	0.00	0.00	719.69	0.00	20.00	699.69	Wire	12042849615
	Advance	Safelite S	2020-1399	5241041	361334	960.56	816.48	0.00	0.00	816.48	0.00	0.00	816.48	Wire	12042849615
	Advance	Safelite S	2020-1399	5240786	207871	1,713.70	1,456.65	0.00	0.00	1,456.65	0.00	0.00	1,456.65	Wire	12042849615
	Advance	Safelite S	2020-1399	5239615	350330	1,254.27	1,066.13	0.00	0.00	1,066.13	0.00	0.00	1,066.13	Wire	12042849615
	Advance	Safelite S	2020-1399	5240527	345001	811.54	689.81	0.00	0.00	689.81	0.00	0.00	689.81	Wire	12042849615
	Advance	Safelite S	2020-1399	5237703	328902	984.66	836.96	0.00	0.00	836.96	0.00	0.00	836.96	Wire	12042849615
	Advance	Safelite S	2020-1399	5240026	248921	503.02	427.57	0.00	0.00	427.57	0.00	0.00	427.57	Wire	12042849615
	Advance	Safelite S	2020-1399	5220314	161235	1,073.03	912.08	0.00	0.00	912.08	0.00	0.00	912.08	Wire	12042849615
Auto Glass	Advance					12,138.61	10,317.85	0.00	0.00	10,317.85	0.00	20.00	10,297.85		
Auto Glass	Total					12,138.61	10,317.85	0.00	0.00	10,317.85	0.00	20.00	10,297.85		

12/15/25						15,413.76	13,101.69	0.00	0.00	6,269.27	0.00	20.00	6,249.27		
	Advance	Safelite S	2020-1400	5244003	361153	719.37	611.46	0.00	0.00	611.46	0.00	0.00	611.46	Wire	12042925852
	Advance	Safelite S	2020-1400	5246703	073762	938.88	798.05	0.00	0.00	798.05	0.00	0.00	798.05	Wire	12042925852
	Advance	Safelite S	2020-1400	5246710	374229	1,219.50	1,036.58	0.00	0.00	1,036.58	0.00	0.00	1,036.58	Wire	12042925852
	Advance	Safelite S	2020-1400	5246727	649261	588.74	500.43	0.00	0.00	500.43	0.00	0.00	500.43	Wire	12042925852
	Advance	Safelite S	2020-1400	5244009	378761	554.33	471.18	0.00	0.00	471.18	0.00	20.00	451.18	Wire	12042925852
	Advance	Safelite S	2020-1400	5235310	304797	328.28	279.04	0.00	0.00	279.04	0.00	0.00	279.04	Wire	12042925852
	Advance	Safelite S	2020-1400	5242036	352303	546.31	464.36	0.00	0.00	464.36	0.00	0.00	464.36	Wire	12042925852
	Advance	Safelite S	2020-1400	5243997	179476	403.73	343.17	0.00	0.00	343.17	0.00	0.00	343.17	Wire	12042925852



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1400	5244000	179655	557.76	474.10	0.00	0.00	474.10	0.00	0.00	474.10	Wire	12042925852
	Advance	Safelite S	2020-1400	5244057	381198	373.10	317.14	0.00	0.00	317.14	0.00	0.00	317.14	Wire	12042925852
	Advance					6,230.00	5,295.51	0.00	0.00	5,295.51	0.00	20.00	5,275.51		
	Rebate	Safelite S	2020-1388	5207248	033435	425.72	361.86	0.00	0.00	49.64	0.00	0.00	49.64	Wire	12042925852
	Rebate	Safelite S	2020-1389	5212159	072301	730.01	620.51	0.00	0.00	85.12	0.00	0.00	85.12	Wire	12042925852
	Rebate	Safelite S	2020-1386	5161220	103638	2,244.20	1,907.57	0.00	0.00	224.20	0.00	0.00	224.20	Wire	12042925852
	Rebate	Safelite S	2020-1386	5189113	754670	985.97	838.07	0.00	0.00	98.50	0.00	0.00	98.50	Wire	12042925852
	Rebate	Safelite S	2020-1386	5202809	878132	1,130.77	961.15	0.00	0.00	112.97	0.00	0.00	112.97	Wire	12042925852
	Rebate	Safelite S	2020-1386	5203989	889713	1,452.60	1,234.71	0.00	0.00	145.11	0.00	0.00	145.11	Wire	12042925852
	Rebate	Safelite S	2020-1387	5202358	876814	1,125.45	956.63	0.00	0.00	131.23	0.00	0.00	131.23	Wire	12042925852
Auto Glass	Rebate	Safelite S	2020-1387	5194273	725100	1,089.04	925.68	0.00	0.00	126.99	0.00	0.00	126.99	Wire	12042925852
	Rebate					9,183.76	7,806.18	0.00	0.00	973.76	0.00	0.00	973.76		
Auto Glass	Total					15,413.76	13,101.69	0.00	0.00	6,269.27	0.00	20.00	6,249.27		

12/16/25						14,576.53	12,390.05	0.00	0.00	5,739.67	0.00	20.00	5,719.67		
Auto Glass	Advance	Safelite S	2020-1401	5247685	413443	214.83	182.61	0.00	0.00	182.61	0.00	0.00	182.61	Wire	12043013831
	Advance	Safelite S	2020-1401	5247604	417185	435.28	369.99	0.00	0.00	369.99	0.00	0.00	369.99	Wire	12043013831
	Advance	Safelite S	2020-1401	5247599	411959	1,112.34	945.49	0.00	0.00	945.49	0.00	0.00	945.49	Wire	12043013831
	Advance	Safelite S	2020-1401	5215898	671856	1,107.74	941.58	0.00	0.00	941.58	0.00	20.00	921.58	Wire	12043013831
	Advance	Safelite S	2020-1401	5247605	418972	833.71	708.65	0.00	0.00	708.65	0.00	0.00	708.65	Wire	12043013831
	Advance	Safelite S	2020-1401	5247678	427851	1,122.99	954.54	0.00	0.00	954.54	0.00	0.00	954.54	Wire	12043013831
	Advance					4,826.89	4,102.86	0.00	0.00	4,102.86	0.00	20.00	4,082.86		
	Rebate	Safelite S	2020-1389	5211109	049021	1,220.31	1,037.26	0.00	0.00	142.29	0.00	0.00	142.29	Wire	12043013831
	Rebate	Safelite S	2020-1389	5211625	062792	761.36	647.16	0.00	0.00	88.77	0.00	0.00	88.77	Wire	12043013831
	Rebate	Safelite S	2020-1389	5208319	038648	1,308.45	1,112.18	0.00	0.00	152.57	0.00	0.00	152.57	Wire	12043013831
	Rebate	Safelite S	2020-1388	5206288	024824	1,500.40	1,275.34	0.00	0.00	174.95	0.00	0.00	174.95	Wire	12043013831

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	Rebate	Safelite S	2020-1389	5213593	074007	583.22	495.74	0.00	0.00	68.00	0.00	0.00	68.00	Wire	12043013831
	Rebate	Safelite S	2020-1389	5211103	048541	330.20	280.67	0.00	0.00	38.50	0.00	0.00	38.50	Wire	12043013831
	Rebate	Safelite S	2020-1389	5212590	076490	993.74	844.68	0.00	0.00	115.87	0.00	0.00	115.87	Wire	12043013831
	Rebate	Safelite S	2020-1389	5211861	056743	401.12	340.95	0.00	0.00	46.77	0.00	0.00	46.77	Wire	12043013831
	Rebate	Safelite S	2020-1390	5213600	063900	1,027.20	873.12	0.00	0.00	119.77	0.00	0.00	119.77	Wire	12043013831
	Rebate	Safelite S	2020-1390	5214423	094989	543.78	462.21	0.00	0.00	63.41	0.00	0.00	63.41	Wire	12043013831
	Rebate	Safelite S	2020-1390	5214845	725794	995.25	845.96	0.00	0.00	116.05	0.00	0.00	116.05	Wire	12043013831
	Rebate	Safelite S	2020-1389	5213599	081271	84.61	71.92	0.00	0.00	509.86	0.00	0.00	509.86	Wire	12043013831
Auto Glass	Rebate					9,749.64	8,287.19	0.00	0.00	1,636.81	0.00	0.00	1,636.81		
Auto Glass	Total					14,576.53	12,390.05	0.00	0.00	5,739.67	0.00	20.00	5,719.67		
12/17/25						21,493.28	18,269.29	0.00	0.00	7,996.99	0.00	20.00	7,976.99		
	Advance	Safelite S	2020-1402	5250971	447250	443.13	376.66	0.00	0.00	376.66	0.00	0.00	376.66	Wire	12043096339
	Advance	Safelite S	2020-1402	5250539	437922	918.13	780.41	0.00	0.00	780.41	0.00	20.00	760.41	Wire	12043096339
	Advance	Safelite S	2020-1402	5250964	455844	952.26	809.42	0.00	0.00	809.42	0.00	0.00	809.42	Wire	12043096339
	Advance	Safelite S	2020-1402	5250320	396564	968.53	823.25	0.00	0.00	823.25	0.00	0.00	823.25	Wire	12043096339
	Advance	Safelite S	2020-1402	5250977	461173	614.70	522.50	0.00	0.00	522.50	0.00	0.00	522.50	Wire	12043096339
	Advance	Safelite S	2020-1402	5250980	461771	438.59	372.80	0.00	0.00	372.80	0.00	0.00	372.80	Wire	12043096339
	Advance	Safelite S	2020-1402	5250551	454977	444.43	377.77	0.00	0.00	377.77	0.00	0.00	377.77	Wire	12043096339
	Advance	Safelite S	2020-1402	5251764	081326	615.71	523.35	0.00	0.00	523.35	0.00	0.00	523.35	Wire	12043096339
	Advance	Safelite S	2020-1402	5250975	460412	60.00	51.00	0.00	0.00	51.00	0.00	0.00	51.00	Wire	12043096339
	Advance	Safelite S	2020-1402	5251482	467907	267.15	227.08	0.00	0.00	227.08	0.00	0.00	227.08	Wire	12043096339
	Advance	Safelite S	2020-1402	5250527	450718	345.94	294.05	0.00	0.00	294.05	0.00	0.00	294.05	Wire	12043096339
	Advance	Safelite S	2020-1402	5247623	472948	71.63	60.89	0.00	0.00	60.89	0.00	0.00	60.89	Wire	12043096339
	Advance	Safelite S	2020-1402	5250954	446444	1,330.11	1,130.59	0.00	0.00	1,130.59	0.00	0.00	1,130.59	Wire	12043096339
Auto Glass	Advance					7,470.31	6,349.77	0.00	0.00	6,349.77	0.00	20.00	6,329.77		



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	Rebate	Lynx Servi	2020-1389	5211091	660084112	821.47	698.25	0.00	0.00	127.95	0.00	0.00	127.95	Wire	12043096339
	Rebate	Safelite S	2020-1389	5207419	034690	1,133.80	963.73	0.00	0.00	132.20	0.00	0.00	132.20	Wire	12043096339
	Rebate	Safelite S	2020-1389	5207647	030046	1,255.43	1,067.12	0.00	0.00	146.38	0.00	0.00	146.38	Wire	12043096339
	Rebate	Safelite S	2020-1392	5219918	133446	1,044.49	887.82	0.00	0.00	121.78	0.00	0.00	121.78	Wire	12043096339
	Rebate	Safelite S	2020-1391	5215900	106255	646.85	549.82	0.00	0.00	75.43	0.00	0.00	75.43	Wire	12043096339
	Rebate	Safelite S	2020-1391	5215908	115865	1,096.27	931.83	0.00	0.00	127.82	0.00	0.00	127.82	Wire	12043096339
	Rebate	Safelite S	2020-1391	5216488	107864	971.24	825.55	0.00	0.00	113.25	0.00	0.00	113.25	Wire	12043096339
	Rebate	Safelite S	2020-1391	5216663	126530	566.90	481.87	0.00	0.00	66.10	0.00	0.00	66.10	Wire	12043096339
	Rebate	Safelite S	2020-1390	5214343	094187	1,203.52	1,022.99	0.00	0.00	140.33	0.00	0.00	140.33	Wire	12043096339
	Rebate	Safelite S	2020-1390	5214853	097927	786.62	668.63	0.00	0.00	91.72	0.00	0.00	91.72	Wire	12043096339
	Rebate	Safelite S	2020-1390	5214870	736403	402.81	342.39	0.00	0.00	46.97	0.00	0.00	46.97	Wire	12043096339
	Rebate	Safelite S	2020-1393	5220400	132684	841.17	714.99	0.00	0.00	98.08	0.00	0.00	98.08	Wire	12043096339
	Rebate	Safelite S	2020-1393	5224033	164122	457.44	388.82	0.00	0.00	53.34	0.00	0.00	53.34	Wire	12043096339
	Rebate	Safelite S	2020-1392	5217759	062171	502.07	426.76	0.00	0.00	58.54	0.00	0.00	58.54	Wire	12043096339
	Rebate	Safelite S	2020-1392	5219458	051205	604.77	514.05	0.00	0.00	70.52	0.00	0.00	70.52	Wire	12043096339
	Rebate	Safelite S	2020-1392	5219466	135778	489.43	416.02	0.00	0.00	57.06	0.00	0.00	57.06	Wire	12043096339
	Rebate	Safelite S	2020-1388	5208962	001522	650.65	553.05	0.00	0.00	65.00	0.00	0.00	65.00	Wire	12043096339
	Rebate	Safelite S	2020-1385	5196493	783438	548.04	465.83	0.00	0.00	54.75	0.00	0.00	54.75	Wire	12043096339

Auto Glass

Rebate

14,022.97

11,919.52

0.00

0.00

1,647.22

0.00

0.00

1,647.22

Auto Glass

Total

21,493.28

18,269.29

0.00

0.00

7,996.99

0.00

20.00

7,976.99

12/18/25

8,116.82

6,899.31

0.00

0.00

6,899.31

0.00

20.00

6,879.31

	Advance	Safelite S	2020-1403	5215897	672175	1,239.68	1,053.73	0.00	0.00	1,053.73	0.00	0.00	1,053.73	Wire	12043184287
	Advance	Safelite S	2020-1403	5252915	479627	589.86	501.38	0.00	0.00	501.38	0.00	0.00	501.38	Wire	12043184287
	Advance	Safelite S	2020-1403	5254082	483137	574.08	487.97	0.00	0.00	487.97	0.00	0.00	487.97	Wire	12043184287
	Advance	Safelite S	2020-1403	5251539	469528	394.26	335.12	0.00	0.00	335.12	0.00	0.00	335.12	Wire	12043184287



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	Advance	Safelite S	2020-1403	5254081	481585	437.65	372.00	0.00	0.00	372.00	0.00	0.00	372.00	Wire	12043184287
	Advance	Safelite S	2020-1403	5255261	486256	326.63	277.64	0.00	0.00	277.64	0.00	0.00	277.64	Wire	12043184287
	Advance	Safelite S	2020-1403	5249045	444202	1,175.34	999.04	0.00	0.00	999.04	0.00	0.00	999.04	Wire	12043184287
	Advance	Safelite S	2020-1403	5254085	485931	1,411.96	1,200.17	0.00	0.00	1,200.17	0.00	20.00	1,180.17	Wire	12043184287
	Advance	Safelite S	2020-1403	5254083	420994	377.88	321.20	0.00	0.00	321.20	0.00	0.00	321.20	Wire	12043184287
	Advance	Safelite S	2020-1403	5255248	500475	1,019.46	866.54	0.00	0.00	866.54	0.00	0.00	866.54	Wire	12043184287
	Advance	Safelite S	2020-1403	5255257	486450	570.02	484.52	0.00	0.00	484.52	0.00	0.00	484.52	Wire	12043184287
Auto Glass	Advance					8,116.82	6,899.31	0.00	0.00	6,899.31	0.00	20.00	6,879.31		
Auto Glass	Total					8,116.82	6,899.31	0.00	0.00	6,899.31	0.00	20.00	6,879.31		

12/19/25						9,469.46	8,049.06	0.00	0.00	8,049.06	0.00	20.00	8,029.06		
	Advance	Safelite S	2020-1404	5256858	490530	484.62	411.93	0.00	0.00	411.93	0.00	0.00	411.93	Wire	12043311277
	Advance	Safelite S	2020-1404	5256859	512430	1,055.17	896.89	0.00	0.00	896.89	0.00	0.00	896.89	Wire	12043311277
	Advance	Safelite S	2020-1404	5251507	441791	790.87	672.24	0.00	0.00	672.24	0.00	0.00	672.24	Wire	12043311277
	Advance	Safelite S	2020-1404	5189575	725458	1,304.15	1,108.53	0.00	0.00	1,108.53	0.00	20.00	1,088.53	Wire	12043311277
	Advance	Safelite S	2020-1404	5257638	515435	1,114.68	947.48	0.00	0.00	947.48	0.00	0.00	947.48	Wire	12043311277
	Advance	Safelite S	2020-1404	5258824	531026	967.21	822.13	0.00	0.00	822.13	0.00	0.00	822.13	Wire	12043311277
	Advance	Safelite S	2020-1404	5256861	511986	368.89	313.56	0.00	0.00	313.56	0.00	0.00	313.56	Wire	12043311277
	Advance	Safelite S	2020-1404	5254528	477562	759.90	645.92	0.00	0.00	645.92	0.00	0.00	645.92	Wire	12043311277
	Advance	Safelite S	2020-1404	5255727	503816	1,237.30	1,051.71	0.00	0.00	1,051.71	0.00	0.00	1,051.71	Wire	12043311277
	Advance	Safelite S	2020-1404	5259571	533919	368.89	313.56	0.00	0.00	313.56	0.00	0.00	313.56	Wire	12043311277
	Advance	Safelite S	2020-1404	5251594	037219	1,017.78	865.11	0.00	0.00	865.11	0.00	0.00	865.11	Wire	12043311277
Auto Glass	Advance					9,469.46	8,049.06	0.00	0.00	8,049.06	0.00	20.00	8,029.06		
Auto Glass	Total					9,469.46	8,049.06	0.00	0.00	8,049.06	0.00	20.00	8,029.06		

12/22/25						10,671.37	9,070.66	0.00	0.00	9,070.66	0.00	20.00	9,050.66		
	Advance	Safelite S	2020-1405	5259549	521070	374.78	318.56	0.00	0.00	318.56	0.00	20.00	298.56	Wire	12043381979

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Auto Glass 2020 LLC

	Advance	Safelite S	2020-1405	5258359	526438	542.12	460.80	0.00	0.00	460.80	0.00	0.00	460.80	Wire	12043381979
	Advance	Safelite S	2020-1405	5254576	487716	703.03	597.58	0.00	0.00	597.58	0.00	0.00	597.58	Wire	12043381979
	Advance	Safelite S	2020-1405	5249665	449942	426.05	362.14	0.00	0.00	362.14	0.00	0.00	362.14	Wire	12043381979
	Advance	Safelite S	2020-1405	5257306	479818	1,375.14	1,168.87	0.00	0.00	1,168.87	0.00	0.00	1,168.87	Wire	12043381979
	Advance	Safelite S	2020-1405	5260811	543555	851.93	724.14	0.00	0.00	724.14	0.00	0.00	724.14	Wire	12043381979
	Advance	Safelite S	2020-1405	5261350	548549	1,271.91	1,081.12	0.00	0.00	1,081.12	0.00	0.00	1,081.12	Wire	12043381979
	Advance	Safelite S	2020-1405	5261625	524846	976.94	830.40	0.00	0.00	830.40	0.00	0.00	830.40	Wire	12043381979
	Advance	Safelite S	2020-1405	5239485	344037	911.84	775.06	0.00	0.00	775.06	0.00	0.00	775.06	Wire	12043381979
	Advance	Safelite S	2020-1405	5261987	553758	622.01	528.71	0.00	0.00	528.71	0.00	0.00	528.71	Wire	12043381979
	Advance	Safelite S	2020-1405	5239453	344307	614.70	522.50	0.00	0.00	522.50	0.00	0.00	522.50	Wire	12043381979
	Advance	Safelite S	2020-1405	5261985	531234	534.58	454.39	0.00	0.00	454.39	0.00	0.00	454.39	Wire	12043381979
	Advance	Safelite S	2020-1405	5261988	556365	557.35	473.75	0.00	0.00	473.75	0.00	0.00	473.75	Wire	12043381979
	Advance	Safelite S	2020-1405	5261980	524096	908.99	772.64	0.00	0.00	772.64	0.00	0.00	772.64	Wire	12043381979
Auto Glass	Advance					10,671.37	9,070.66	0.00	0.00	9,070.66	0.00	20.00	9,050.66		
Auto Glass	Total					10,671.37	9,070.66	0.00	0.00	9,070.66	0.00	20.00	9,050.66		

12/23/25						23,843.36	20,266.87	0.00	0.00	7,476.06	0.00	20.00	7,456.06		
	Advance	Safelite S	2020-1406	5261982	526964	458.27	389.53	0.00	0.00	389.53	0.00	0.00	389.53	Wire	12043471722
	Advance	Safelite S	2020-1406	5262717	567500	1,098.50	933.73	0.00	0.00	933.73	0.00	0.00	933.73	Wire	12043471722
	Advance	Safelite S	2020-1406	5263170	577916	995.41	846.10	0.00	0.00	846.10	0.00	0.00	846.10	Wire	12043471722
	Advance	Safelite S	2020-1406	5262716	565515	460.47	391.40	0.00	0.00	391.40	0.00	0.00	391.40	Wire	12043471722
	Advance	Safelite S	2020-1406	5263470	585290	549.99	467.49	0.00	0.00	467.49	0.00	0.00	467.49	Wire	12043471722
	Advance	Safelite S	2020-1406	5263180	579868	319.89	271.91	0.00	0.00	271.91	0.00	0.00	271.91	Wire	12043471722
	Advance	Safelite S	2020-1406	5262720	567842	514.35	437.20	0.00	0.00	437.20	0.00	0.00	437.20	Wire	12043471722
	Advance	Safelite S	2020-1406	5262723	569203	768.37	653.11	0.00	0.00	653.11	0.00	0.00	653.11	Wire	12043471722



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Auto Glass 2020 LLC

Auto Glass	Advance	Safelite S	2020-1406	5259562	533164	1,322.21	1,123.88	0.00	0.00	1,123.88	0.00	20.00	1,103.88	Wire	12043471722
	Advance					6,487.46	5,514.35	0.00	0.00	5,514.35	0.00	20.00	5,494.35		
	Rebate	Safelite S	2020-1388	5208736	040192	862.55	733.17	0.00	0.00	86.17	0.00	0.00	86.17	Wire	12043471722
	Rebate	Safelite S	2020-1392	5219511	153322	1,053.48	895.46	0.00	0.00	122.83	0.00	0.00	122.83	Wire	12043471722
	Rebate	Safelite S	2020-1392	5220121	149032	486.72	413.71	0.00	0.00	56.75	0.00	0.00	56.75	Wire	12043471722
	Rebate	Safelite S	2020-1394	5223984	196474	1,225.42	1,041.61	0.00	0.00	142.88	0.00	0.00	142.88	Wire	12043471722
	Rebate	Safelite S	2020-1394	5224186	163140	895.92	761.53	0.00	0.00	104.47	0.00	0.00	104.47	Wire	12043471722
	Rebate	Safelite S	2020-1394	5225316	208163	610.55	518.97	0.00	0.00	71.19	0.00	0.00	71.19	Wire	12043471722
	Rebate	Safelite S	2020-1394	5223865	193146	1,429.86	1,215.38	0.00	0.00	166.72	0.00	0.00	166.72	Wire	12043471722
	Rebate	Safelite S	2020-1394	5223903	193411	675.53	574.20	0.00	0.00	78.77	0.00	0.00	78.77	Wire	12043471722
	Rebate	Safelite S	2020-1394	5221429	170571	377.88	321.20	0.00	0.00	44.06	0.00	0.00	44.06	Wire	12043471722
	Rebate	Safelite S	2020-1393	5220006	150423	991.25	842.56	0.00	0.00	115.58	0.00	0.00	115.58	Wire	12043471722
	Rebate	Safelite S	2020-1393	5220655	164927	1,473.45	1,252.43	0.00	0.00	171.81	0.00	0.00	171.81	Wire	12043471722
	Rebate	Safelite S	2020-1393	5221503	172578	770.62	655.03	0.00	0.00	89.85	0.00	0.00	89.85	Wire	12043471722
	Rebate	Safelite S	2020-1393	5222531	179779	710.96	604.32	0.00	0.00	82.86	0.00	0.00	82.86	Wire	12043471722
	Rebate	Safelite S	2020-1393	5223283	179352	384.41	326.75	0.00	0.00	44.82	0.00	0.00	44.82	Wire	12043471722
	Rebate	Safelite S	2020-1393	5224451	202187	498.79	423.97	0.00	0.00	58.17	0.00	0.00	58.17	Wire	12043471722
	Rebate	Safelite S	2020-1392	5216696	127068	914.27	777.13	0.00	0.00	106.60	0.00	0.00	106.60	Wire	12043471722
	Rebate	Safelite S	2020-1392	5218254	116946	741.28	630.09	0.00	0.00	86.43	0.00	0.00	86.43	Wire	12043471722
	Rebate	Safelite S	2020-1392	5219468	136252	973.27	827.28	0.00	0.00	113.48	0.00	0.00	113.48	Wire	12043471722
	Rebate	Safelite S	2020-1392	5219472	146319	378.24	321.50	0.00	0.00	44.11	0.00	0.00	44.11	Wire	12043471722
	Rebate	Safelite S	2020-1392	5219480	867854	952.18	809.35	0.00	0.00	111.03	0.00	0.00	111.03	Wire	12043471722
	Rebate	Safelite S	2020-1376	5171373	582087	949.27	806.88	0.00	0.00	63.13	0.00	0.00	63.13	Wire	12043471722
Auto Glass	Rebate					17,355.90	14,752.52	0.00	0.00	1,961.71	0.00	0.00	1,961.71		
Auto Glass	Total					23,843.36	20,266.87	0.00	0.00	7,476.06	0.00	20.00	7,456.06		

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Auto Glass 2020 LLC

12/24/25						4,323.50	3,674.98	0.00	0.00	3,674.98	0.00	20.00	3,654.98		
	Advance	Safelite S	2020-1407	5265478	597655	714.76	607.55	0.00	0.00	607.55	0.00	20.00	587.55	Wire	12043565461
	Advance	Safelite S	2020-1407	5257457	509543	900.34	765.29	0.00	0.00	765.29	0.00	0.00	765.29	Wire	12043565461
	Advance	Safelite S	2020-1407	5265914	604946	1,190.91	1,012.27	0.00	0.00	1,012.27	0.00	0.00	1,012.27	Wire	12043565461
	Advance	Safelite S	2020-1407	5264236	591698	403.63	343.09	0.00	0.00	343.09	0.00	0.00	343.09	Wire	12043565461
	Advance	Safelite S	2020-1407	5265919	603343	639.67	543.72	0.00	0.00	543.72	0.00	0.00	543.72	Wire	12043565461
	Advance	Safelite S	2020-1407	5265925	607643	474.19	403.06	0.00	0.00	403.06	0.00	0.00	403.06	Wire	12043565461
Auto Glass	Advance					4,323.50	3,674.98	0.00	0.00	3,674.98	0.00	20.00	3,654.98		
Auto Glass	Total					4,323.50	3,674.98	0.00	0.00	3,674.98	0.00	20.00	3,654.98		
12/26/25						2,569.99	2,184.48	0.00	0.00	2,184.48	0.00	20.00	2,164.48		
	Advance	Safelite S	2020-1408	5264422	579107	385.57	327.73	0.00	0.00	327.73	0.00	20.00	307.73	Wire	12043657319
	Advance	Safelite S	2020-1408	5268843	632689	340.07	289.06	0.00	0.00	289.06	0.00	0.00	289.06	Wire	12043657319
	Advance	Safelite S	2020-1408	5264457	593716	1,330.11	1,130.59	0.00	0.00	1,130.59	0.00	0.00	1,130.59	Wire	12043657319
	Advance	Safelite S	2020-1408	5262721	568548	514.24	437.10	0.00	0.00	437.10	0.00	0.00	437.10	Wire	12043657319
Auto Glass	Advance					2,569.99	2,184.48	0.00	0.00	2,184.48	0.00	20.00	2,164.48		
Auto Glass	Total					2,569.99	2,184.48	0.00	0.00	2,184.48	0.00	20.00	2,164.48		
12/29/25						11,682.06	9,929.75	0.00	0.00	9,929.75	0.00	20.00	9,909.75		
	Advance	Safelite S	2020-1409	5270002	648183	561.84	477.56	0.00	0.00	477.56	0.00	0.00	477.56	Wire	12043728571
	Advance	Safelite S	2020-1409	5266538	612541	1,070.55	909.97	0.00	0.00	909.97	0.00	0.00	909.97	Wire	12043728571
	Advance	Safelite S	2020-1409	5269241	634913	589.57	501.13	0.00	0.00	501.13	0.00	0.00	501.13	Wire	12043728571
	Advance	Safelite S	2020-1409	5270104	897048	1,026.54	872.56	0.00	0.00	872.56	0.00	0.00	872.56	Wire	12043728571
	Advance	Safelite S	2020-1409	5269587	644774	956.26	812.82	0.00	0.00	812.82	0.00	0.00	812.82	Wire	12043728571
	Advance	Safelite S	2020-1409	5270826	501075	416.18	353.75	0.00	0.00	353.75	0.00	20.00	333.75	Wire	12043728571
	Advance	Safelite S	2020-1409	5266465	592624	572.98	487.03	0.00	0.00	487.03	0.00	0.00	487.03	Wire	12043728571



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	Advance	Safelite S	2020-1409	5268923	600104	613.95	521.86	0.00	0.00	521.86	0.00	0.00	521.86	Wire	12043728571
	Advance	Safelite S	2020-1409	5270828	651947	516.20	438.77	0.00	0.00	438.77	0.00	0.00	438.77	Wire	12043728571
	Advance	Safelite S	2020-1409	5270833	624827	1,236.26	1,050.82	0.00	0.00	1,050.82	0.00	0.00	1,050.82	Wire	12043728571
	Advance	Safelite S	2020-1409	5271091	657522	930.41	790.85	0.00	0.00	790.85	0.00	0.00	790.85	Wire	12043728571
	Advance	Safelite S	2020-1409	5270846	663864	706.29	600.35	0.00	0.00	600.35	0.00	0.00	600.35	Wire	12043728571
	Advance	Safelite S	2020-1409	5271332	666606	1,107.74	941.58	0.00	0.00	941.58	0.00	0.00	941.58	Wire	12043728571
	Advance	Safelite S	2020-1409	5271081	657604	398.01	338.31	0.00	0.00	338.31	0.00	0.00	338.31	Wire	12043728571
	Advance	Safelite S	2020-1409	5270844	637821	979.28	832.39	0.00	0.00	832.39	0.00	0.00	832.39	Wire	12043728571
Auto Glass	Advance					11,682.06	9,929.75	0.00	0.00	9,929.75	0.00	20.00	9,909.75		
Auto Glass	Total					11,682.06	9,929.75	0.00	0.00	9,929.75	0.00	20.00	9,909.75		
12/30/25						55,071.38	44,918.92	0.00	0.00	11,860.64	791.20	20.00	11,049.44		
	Advance	Lynx Servi	2020-1410	5272436	660212307	1,093.86	929.78	0.00	0.00	929.78	791.20	20.00	118.58	Wire	12043852990
	Advance	Safelite S	2020-1410	5268742	607505	437.60	371.96	0.00	0.00	371.96	0.00	0.00	371.96	Wire	12043852990
	Advance	Safelite S	2020-1410	5262371	565907	892.65	758.75	0.00	0.00	758.75	0.00	0.00	758.75	Wire	12043852990
	Advance	Safelite S	2020-1410	5274649	705494	1,051.09	893.43	0.00	0.00	893.43	0.00	0.00	893.43	Wire	12043852990
	Advance	Safelite S	2020-1410	5274581	665731	755.98	642.58	0.00	0.00	642.58	0.00	0.00	642.58	Wire	12043852990
	Advance	Safelite S	2020-1410	5274877	711699	992.39	843.53	0.00	0.00	843.53	0.00	0.00	843.53	Wire	12043852990
	Advance	Safelite S	2020-1410	5274893	712095	460.59	391.50	0.00	0.00	391.50	0.00	0.00	391.50	Wire	12043852990
Auto Glass	Advance					5,684.16	4,831.53	0.00	0.00	4,831.53	791.20	20.00	4,020.33		
	Rebate	Safelite S	2020-1389	5211846	057107	910.30	773.76	0.00	0.00	75.73	0.00	0.00	75.73	Wire	12043852990
	Rebate	Safelite S	2020-1390	5212176	071700	857.33	728.73	0.00	0.00	85.65	0.00	0.00	85.65	Wire	12043852990
	Rebate	Safelite S	2020-1389	5213591	071658	815.87	693.49	0.00	0.00	67.88	0.00	0.00	67.88	Wire	12043852990
	Rebate	Safelite S	2020-1395	5228441	235183	1,136.77	966.25	0.00	0.00	113.57	0.00	0.00	113.57	Wire	12043852990
	Rebate	Safelite S	2020-1395	5223355	166075	980.42	833.36	0.00	0.00	97.94	0.00	0.00	97.94	Wire	12043852990
	Rebate	Safelite S	2020-1394	5227759	232576	1,143.84	972.26	0.00	0.00	114.27	0.00	0.00	114.27	Wire	12043852990



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Rebate	Safelite S	2020-1394	5225298	714597	570.34	484.79	0.00	0.00	22.96	0.00	0.00	22.96	Wire	12043852990
Rebate	Safelite S	2020-1394	5224901	202717	1,439.89	1,223.91	0.00	0.00	143.84	0.00	0.00	143.84	Wire	12043852990
Rebate	Safelite S	2020-1394	5224390	122107	501.60	426.36	0.00	0.00	65.11	0.00	0.00	65.11	Wire	12043852990
Rebate	Safelite S	2020-1394	5221354	169659	560.05	476.04	0.00	0.00	55.95	0.00	0.00	55.95	Wire	12043852990
Rebate	Safelite S	2020-1393	5222962	179202	711.65	604.90	0.00	0.00	71.10	0.00	0.00	71.10	Wire	12043852990
Rebate	Safelite S	2020-1392	5217772	132570	1,194.78	1,015.56	0.00	0.00	119.36	0.00	0.00	119.36	Wire	12043852990
Rebate	Safelite S	2020-1392	5219460	051622	337.37	286.76	0.00	0.00	33.71	0.00	0.00	33.71	Wire	12043852990
Rebate	Safelite S	2020-1388	5208896	034530	1,432.44	1,217.57	0.00	0.00	119.18	0.00	0.00	119.18	Wire	12043852990
Rebate	Safelite S	2020-1380	5182369	673275	3,517.56	2,989.93	0.00	0.00	233.91	0.00	0.00	233.91	Wire	12043852990
Rebate	Safelite S	2020-1399	5220314	161235	1,073.03	912.08	0.00	0.00	125.11	0.00	0.00	125.11	Wire	12043852990
Rebate	Safelite S	2020-1399	5240026	248921	503.02	427.57	0.00	0.00	58.65	0.00	0.00	58.65	Wire	12043852990
Rebate	Safelite S	2020-1399	5237703	328902	984.66	836.96	0.00	0.00	114.81	0.00	0.00	114.81	Wire	12043852990
Rebate	Safelite S	2020-1399	5240527	345001	811.54	689.81	0.00	0.00	94.62	0.00	0.00	94.62	Wire	12043852990
Rebate	Safelite S	2020-1399	5239615	350330	1,254.27	1,066.13	0.00	0.00	146.25	0.00	0.00	146.25	Wire	12043852990
Rebate	Safelite S	2020-1399	5240786	207871	1,713.70	1,456.65	0.00	0.00	199.81	0.00	0.00	199.81	Wire	12043852990
Rebate	Safelite S	2020-1399	5241041	361334	960.56	816.48	0.00	0.00	112.00	0.00	0.00	112.00	Wire	12043852990
Rebate	Safelite S	2020-1399	5231814	265114	846.69	719.69	0.00	0.00	98.72	0.00	0.00	98.72	Wire	12043852990
Rebate	Safelite S	2020-1399	5241037	361984	470.54	399.96	0.00	0.00	54.86	0.00	0.00	54.86	Wire	12043852990
Rebate	Safelite S	2020-1398	5235311	307033	1,250.87	1,063.24	0.00	0.00	145.85	0.00	0.00	145.85	Wire	12043852990
Rebate	Safelite S	2020-1398	5235284	305532	1,216.78	1,034.26	0.00	0.00	141.88	0.00	0.00	141.88	Wire	12043852990
Rebate	Safelite S	2020-1398	5235860	292800	780.65	663.55	0.00	0.00	91.03	0.00	0.00	91.03	Wire	12043852990
Rebate	Safelite S	2020-1398	5237676	268449	442.96	376.52	0.00	0.00	51.65	0.00	0.00	51.65	Wire	12043852990
Rebate	Safelite S	2020-1398	5231806	260173	744.68	632.98	0.00	0.00	43.10	0.00	0.00	43.10	Wire	12043852990
Rebate	Safelite S	2020-1397	5235282	302856	1,033.76	878.70	0.00	0.00	120.53	0.00	0.00	120.53	Wire	12043852990
Rebate	Safelite S	2020-1397	5235320	307241	1,124.40	955.74	0.00	0.00	131.10	0.00	0.00	131.10	Wire	12043852990



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Rebate	Safelite S	2020-1397	5237272	329938	634.89	539.66	0.00	0.00	74.02	0.00	0.00	74.02	Wire	12043852990
Rebate	Safelite S	2020-1397	5235255	224869	1,255.82	1,067.45	0.00	0.00	147.94	0.00	0.00	147.94	Wire	12043852990
Rebate	Safelite S	2020-1397	5225952	205651	740.53	629.45	0.00	0.00	86.35	0.00	0.00	86.35	Wire	12043852990
Rebate	Safelite S	2020-1397	5235305	306520	631.34	536.64	0.00	0.00	73.61	0.00	0.00	73.61	Wire	12043852990
Rebate	Safelite S	2020-1397	5235281	301745	529.12	449.75	0.00	0.00	61.70	0.00	0.00	61.70	Wire	12043852990
Rebate	Safelite S	2020-1397	5235315	308838	1,222.34	1,038.99	0.00	0.00	142.52	0.00	0.00	142.52	Wire	12043852990
Rebate	Safelite S	2020-1397	5235277	300766	642.78	546.36	0.00	0.00	74.95	0.00	0.00	74.95	Wire	12043852990
Rebate	Safelite S	2020-1396	5231804	257361	378.62	321.83	0.00	0.00	37.83	0.00	0.00	37.83	Wire	12043852990
Rebate	Safelite S	2020-1396	5231842	279511	577.52	490.89	0.00	0.00	57.70	0.00	0.00	57.70	Wire	12043852990
Rebate	Safelite S	2020-1396	5231818	268099	1,258.74	1,069.93	0.00	0.00	125.75	0.00	0.00	125.75	Wire	12043852990
Rebate	Safelite S	2020-1396	5232561	278133	484.94	412.20	0.00	0.00	48.44	0.00	0.00	48.44	Wire	12043852990
Rebate	Safelite S	2020-1396	5232564	284136	1,033.73	878.67	0.00	0.00	103.27	0.00	0.00	103.27	Wire	12043852990
Rebate	Safelite S	2020-1395	5230846	236046	1,123.22	954.74	0.00	0.00	112.21	0.00	0.00	112.21	Wire	12043852990
Rebate	Safelite S	2020-1395	5230833	661105	575.48	489.16	0.00	0.00	57.49	0.00	0.00	57.49	Wire	12043852990
Rebate	Safelite S	2020-1395	5230825	254091	597.36	507.76	0.00	0.00	59.67	0.00	0.00	59.67	Wire	12043852990
Rebate	Safelite S	2020-1395	5229816	247781	485.18	412.40	0.00	0.00	48.47	0.00	0.00	48.47	Wire	12043852990
Rebate	Safelite S	2020-1400	5244057	381198	373.10	317.14	0.00	0.00	43.50	0.00	0.00	43.50	Wire	12043852990
Rebate	Safelite S	2020-1400	5244000	179655	557.76	474.10	0.00	0.00	65.03	0.00	0.00	65.03	Wire	12043852990
Rebate	Safelite S	2020-1399	5244001	360236	453.65	385.60	0.00	0.00	52.89	0.00	0.00	52.89	Wire	12043852990
Rebate	Safelite S	2020-1399	5244575	389588	789.70	671.25	0.00	0.00	92.07	0.00	0.00	92.07	Wire	12043852990
Rebate	Safelite S	2020-1399	5244006	374728	1,089.72	926.26	0.00	0.00	40.86	0.00	0.00	40.86	Wire	12043852990
Rebate	Safelite S	2020-1400	5243997	179476	403.73	343.17	0.00	0.00	47.08	0.00	0.00	47.08	Wire	12043852990

Auto Glass	Rebate				47,161.59	40,087.39	0.00	0.00	4,803.48	0.00	0.00	4,803.48		
	Unfactored	Safelite S		5206459	2,225.63	0.00	0.00	0.00	2,225.63	0.00	0.00	2,225.63	Wire	12043852990
Auto Glass	Unfactored				2,225.63	0.00	0.00	0.00	2,225.63	0.00	0.00	2,225.63		

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Auto Glass	Total					55,071.38	44,918.92	0.00	0.00	11,860.64	791.20	20.00	11,049.44		
12/31/25						3,701.42	3,146.21	0.00	0.00	3,146.21	0.00	20.00	3,126.21		
	Advance	Safelite S	2020-1411	5275165	714613	1,036.87	881.34	0.00	0.00	881.34	0.00	20.00	861.34	Wire	12043962802
	Advance	Safelite S	2020-1411	5274617	701433	510.14	433.62	0.00	0.00	433.62	0.00	0.00	433.62	Wire	12043962802
	Advance	Safelite S	2020-1411	5274761	707153	1,301.49	1,106.27	0.00	0.00	1,106.27	0.00	0.00	1,106.27	Wire	12043962802
	Advance	Safelite S	2020-1411	5275158	710198	852.92	724.98	0.00	0.00	724.98	0.00	0.00	724.98	Wire	12043962802
Auto Glass	Advance					3,701.42	3,146.21	0.00	0.00	3,146.21	0.00	20.00	3,126.21		
Auto Glass	Total					3,701.42	3,146.21	0.00	0.00	3,146.21	0.00	20.00	3,126.21		

