

Sort by Acct#, then Age

Deal dates from
01/01/2012 to 01/16/2012**Heat Sheet (Only Deals in Acctg)**Printed on 01/16/2012 @ 03:20:45
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Age	Deal#	Stock#	Cust#	Customer Name	Finance Mgr	Bank (Acctg)	Comments from line 1 of Deal NotePad	Comments	Acct	Balance
	DealDt	JrnlDt	InOfc	Stat \$GP Dealership	Desk Mgr	Bank (FI)	Comments from line 2 of Deal NotePad	from Acctg	Amt Fin (if Different)	

Acct:A205

9	92098	C57035B	67406	SALLY SEASHELLS	Fran Finance	Ally	BANK NEEDS LAST 2 YEARS W-2	OK TO POST	A205	15,138	
	01/07	01/07	1/11/	F \$2,756 Bullwinkle Moose Motors	Manny Ager	Ally	POSTED BY BP		Amt Fin	13,762	
6	92169	K4319A	67461	BUBBA GUMP	Max Reserve	Capital One Aut	CALLED BANK - APPROVED BY GINA	OK PER DON	A205	14,433	
	01/10	01/10	1/14/	F \$4,147 Rocky J Squirrel Motors	Manny Ager	Capital One Aut	POSTED BY AC		Amt Fin	14,133	
5	91054	77118	223652	MARCUS MAXIMUS	Fran Finance	Mybank Financia	CALLED BANK - APPROVED BY GINA	OK PER ANGIE	A205	13,838	
	01/11	01/11	1/15/	F \$5,435 Rocky J Squirrel Motors	Lucy Gravel	Mybank Financia	POSTED BY AC		Amt Fin	37,684	
4	92199	4313A	67497	MARY HILL	Max Reserve	Drive Financial	BANK NEEDS LAST 2 YEARS W-2	MISSING POI	A205	19,758	
	01/12	01/12	1/16/	F \$1,230 Bullwinkle Moose Motors	Manny Ager	Drive Financial	POSTED BY BP		Amt Fin	10,548	
3	92103	17379	10090	JIMMY BOBBY	Fran Finance	Ally	NEED MORE \$ DOWN	OK PER DON	A205	33,785	
	01/13	01/13	1/17/	F \$2,363 Bullwinkle Moose Motors	Sally Clozum	Ally	POSTED BY AC		Amt Fin	19,758	
1	92195	57405	67437	ELVIS PRESLEY	Fran Finance	Mybank Financia	BANK WANTS MORE MONEY DOWN	OK PER DON	A205	9,753	
	01/15	01/15	1/19/	F \$2,699 Bullwinkle Moose Motors	Joe Schmoe	Ally	POSTED BY BP		Amt Fin	19,335	
0	92051	K4343A	67484	MABEL TIPES	Fran Finance	Mybank Financia	BANK NEEDS LAST 2 YEARS W-2	CHK WITH ANGIE.	A205	18,314	
	01/16	01/16	1/20/	F \$5,536 Bullwinkle Moose Motors	Manny Ager	Mybank Financia	POSTED BY AC	SUBMIT?	Amt Fin	23,936	
Acct:A205									Totals	7 Deals	125,023
										139,157	

Heat Sheet (Only Deals in Acctg)

Age	Deal#	Stock#	Cust#	Customer Name	Finance Mgr	Bank (Acctg)	Comments from line 1 of Deal NotePad	Comments	Acct	Balance
DealDt	JrnlDt	InOfc	Stat	\$GP Dealership	Desk Mgr	Bank (FI)	Comments from line 2 of Deal NotePad	from Acctg	Amt Fin (if Different)	

Acct:A220A

<u>11</u>	92077	4323B	67487	ORVILLE REDDENBACHER	Fran Finance	Mybank Financia	HOLD CHECK	HOLD CHECK 3DAYS	A220A	750
	01/05	01/05	1/9/2	F \$4,955 Bullwinkle Moose Motors	Manny Ager	Mybank Financia	POSTED BY AC	PER HOLD	Amt Fin	14,841
<u>11</u>	92100	67101	67603	BORIS BADINUFF	Fran Finance	Ally	HOLD CHECK	HOLD CHECK 3DAYS	A220A	1,000
	01/05	01/05	1/9/2	F \$1,108 Bullwinkle Moose Motors	Sally Clozum	Ally	POSTED BY BP	PER DON	Amt Fin	20,011
<u>4</u>	92139	V4312	67443	NATASHA BADINUFF	Max Reserve	Mybank Financia	HOLD CHECK	HOLD CHECK 3DAYS	A220A	200
	01/12	01/12	1/16/	C \$6,450 Bullwinkle Moose Motors	Sally Clozum	Mybank Financia	POSTED BY BP	PER HOLD	Amt Fin	20,384
<u>2</u>	48989	V9109	108459	JOE SMITH	Fran Finance	Mybank Financia	BANK NEEDS LAST 2 YEARS W-2	CREDIT BALANCE?	A220A	-8
	01/14	01/14	1/18/	F \$387 Rocky J Squirrel Motors	*Missing DeskMgr	Mybank Financia	POSTED BY AC		Amt Fin	14,160

Acct:A220A									Totals	4 Deals	1,941
										69,396	

Grand Totals									Totals	11 Deals	126,964
										208,553	

Note: the comments come from the first 2 lines of the Deal NotePad ... Press "F5" then select Deal NotePad