

Deal dates from
08/01/2010 to 08/10/2010

Heat Sheet by Acct Number, then Age

Printed on 08/10/2010 @ 12:34:23
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| Days | Date Acctg Date F&I | Deal# | Stat | Cust# | Stock# | Customer Name | Finance Src | FI Mgr Desk Mgr | Comments from line 1 of Deal NotePad Comments from line 2 of Deal NotePad | Acct | Balance |
|------|---------------------|-------|------|-------|--------|---------------|-------------|-----------------|--|------|---------|
|------|---------------------|-------|------|-------|--------|---------------|-------------|-----------------|--|------|---------|

Acct:C.I.T.

| | | | | | | | | | | | |
|-----------|--------------------------|-------|---|-------|---------|---------------------|------------|-----------------------------|--|--------|--------|
| 23 | 07/18/2010 07/18/2010 | 12821 | F | 75803 | B0-7960 | CUSTNAME 75803 HERE | KEY BANK | Max Reserve Lucy Gravel | HAPO CU - NEED INCOME VERIFICATION | C.I.T. | 14,206 |
| 20 | 07/21/2010 07/21/2010 | 12988 | F | 76000 | B0-0131 | CUSTNAME 76000 HERE | KEY BANK | Max Reserve Lucy Gravel | SNAAC SENT 7/22 BANK 8/3/10 HOLD CK 8/1 | C.I.T. | 16,534 |
| 18 | 07/23/2010 07/23/2010 | 13001 | F | 76026 | B0-7968 | CUSTNAME 76026 HERE | KEY BANK | Max Reserve Lucy Gravel | BANK 8/4/10 | C.I.T. | 18,848 |
| 17 | 07/24/2010 07/24/2010 | 13011 | F | 57888 | B0-5413 | CUSTNAME 57888 HERE | KITSAP FED | Fran Finance Manny Ager | FUND 8/3/10 | C.I.T. | 22,850 |
| 16 | 07/25/2010 07/25/2010 | 13027 | F | 76064 | B0-1922 | CUSTNAME 76064 HERE | KEY BANK | Fran Finance Lucy Gravel | BANK 8/3/10 | C.I.T. | 17,394 |

Acct:C.I.T. Totals 5 Sold 89,837

Acct:Veh AR

| | | | | | | | | | | | |
|-----------|--------------------------|-------|---|-------|----------|---------------------|------------|----------------------------|--|-----|-------|
| 29 | 07/12/2010 07/12/2010 | 12885 | F | 75872 | B0-1835 | CUSTNAME 75872 HERE | VERITY CRE | Max Reserve Lucy Gravel | HOLD CK 8/11 | Veh | 500 |
| 22 | 07/19/2010 07/19/2010 | 12957 | F | 75957 | B0-0476A | CUSTNAME 75957 HERE | KEY BANK | Max Reserve Lucy Gravel | SNAAC SENT 7/22 FUND SHEET 7/28 HOLD CKS 8/3 & 8/15 | Veh | 500 |
| 19 | 07/22/2010 07/22/2010 | 11656 | F | 46246 | Oct-63 | CUSTNAME 46246 HERE | NISSAN MOT | Fran Finance Manny Ager | FAXED COPY OF GAP 7/28 \$1000 DOWN - UCC CANCEL | Veh | 1,000 |
| 19 | 07/22/2010 07/22/2010 | 12989 | F | 76034 | B0-0456 | CUSTNAME 76034 HERE | KITSAP FED | Max Reserve Lucy Gravel | SENT 7/26 HOLD CK 9/5 | Veh | 3,000 |

Acct:Veh AR Totals 4 Sold 5,000

^Acct: N/A (not posted)^

| | | | | | | | | | | | |
|----------|------------------|-------|---|-------|---------|---------------------|------------|----------------------------|--|--|---|
| Z | // 08/03/2010 | 13135 | C | 76205 | 24-Oct | Custname 76205 Here | Nissan Mot | Fran Finance Manny Ager | | | 0 |
| Z | // 08/03/2010 | 13133 | E | 76210 | B0-6259 | Custname 76210 Here | Security N | Fran Finance Manny Ager | | | 0 |

^Acct: N/A (not posted)^ Totals 2 Sold 0

Grand Totals Totals 11 Sold 94,837

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