Special Order Requests: On Order

Special Orders:	135	Total RO Prepaid$:	316.71	Total RO Prepaid Core$:

Customer Information				
SOR	Customer	Phone	VIN	Employee
1203635	Lacroix, Herve	(305)968-5011	W1NYC7HJ5LX343908	RODRIGUEZ,RENALDO
1208144	Pena Herrera, Johanna Clarette	(305)924-7053	4JGDF6EE0HA990141	RODRIGUEZ,RENALDO
1208701	Thier, Craig	(786)838-7351	WDDXK8DBXJA034838	Multiple
1211228	Internal New		4JGFF5KE0MA380970	Multiple
1212345	Mena Pineiro, Gerardo	(305)900-7593	4JGDF6EE9JB076177	CATALA,ALEX
1212151	Payne, Sandra V	(305)321-0456	WDC0G6EB0KF499661	PAEZ,MAURICIO
1212900	Garcia, Eric	(305)915-3346	WDDPK6GA7HF129068	MONTANER,DAVID
M142142	Savedra, Jose	(305)833-5317		CATALA,ALEX
M142164	Rosenfeld, Jason	(516)459-8544		RODRIGUEZ,RENALDO
M142220	Stock			MEJIA,BERNARD
1213963	Diaz, Gilberto J	(786)295-9583	4JGDA5JB8JB119525	PAEZ,MAURICIO
1214187	Levy, Michael	(305)575-9121	WDDGF4HB9EA938631	RODRIGUEZ,RENALDO
1214709	Vaquerano, Luis	(305)299-1063	WDDGF5GB5AR089925	Multiple
1216279	Lopes Almeida, Cassiano D	(305)363-9836	4JGED6EB4KA139077	CATALA,ALEX
1216159	Ramirez, Daniel	(212)444-2011	WDDXK7JB6HA023599	WALKER,MILTON
1217711	Borras, Gretel	(786)635-7232	WDDZF4JB4HA157488	Agostini,Edwin

Special Order Requests: On Order

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SA#	Open Date	Receipt Date	Mailer Date	Appt Date	RO Prepaid$	RO Prepaid Core$
8957	11/19/2020	11/24/2020	11/19/2020		.00	.00
9001	12/15/2020		12/15/2020		.00	.00
8540	12/21/2020		01/11/2021		.00	.00
8954	12/31/2020		12/31/2020		.00	.00
8954	01/07/2021		01/11/2021		.00	.00
8932	01/07/2021		01/11/2021		.00	.00
9001	01/12/2021		01/14/2021		.00	.00
	01/12/2021		01/12/2021		.00	.00
	01/13/2021		01/13/2021		.00	.00
	01/18/2021	01/28/2021			.00	.00
9312	01/18/2021		01/18/2021		.00	.00
8957	01/19/2021		01/19/2021		.00	.00
9173	01/22/2021		01/22/2021		.00	.00
9312	02/02/2021		03/08/2021		.00	.00
9001	02/03/2021				.00	.00
8856	02/11/2021		02/11/2021		.00	.00