

Year To Date Production				Year To Date Charge backs			
Units	New Vehicle	Used Vehicle	Totals	Chargebacks	New Vehicle	Used Vehicle	Totals
Units Delivered	37	44	81	Finance or Lease Reserve		245	245
Finance or Lease Contracts	17	5	22	Service Contracts			0
Service Contracts			0	Pre-paid Maintenance			0
Pre-Paid Maintenance			0	GAP			0
GAP		1	1	Theft Deterrent			0
Theft Deterrent			0	Paint Sealant & Appearance			0
Paint Sealant & Appearance			0	Tire/Wheel			0
Tire/Wheel			0	Lease Care			0
Lease Care			0	Other _____			0
Other _____			0				0

Year To Date Income			
Incomes	New Vehicle	Used Vehicle	Totals
Finance or Lease Reserve	4740	1149	5889
Service Contracts			0
Pre-Paid maintenance			0
GAP		695	695
Theft Deterrent			0
Paint Sealant & Appearance			0
Tire/Wheel			0
Lease Care			0
Other _____			0

