

Name	MTD Sales	MTD GP %	MTD Return	MTD Total GP	YTD Sales	YTD Gp	YTD Return	YTD GP	Prior Year Sales	Prior Year GP	Prior Year Return	Prior Year GP	Credits Terms	Account Status	MTD ACT GP	YTD ACT GP	PRIY GP
H & T Ford	\$14,548	10.7	5.6	\$1,489.86	\$188,829	11.4	9.1	\$21,336.50	\$130,820	11.9	8.5	\$15,244.33	Net30	Current	10.10%	11.30%	10.80%
M & B	\$19,283	19	12	\$3,224.11	\$192,762	18.6	9.8	\$32,340.06	\$200,480	17.9	11	\$31,938.46	COO	N/A	16.70%	16.70%	15.90%
B & L	\$6,680	12	5	\$761.52	\$108,734	12.7	10.6	\$12,345.41	\$120,174	10.5	16	\$10,599.34	COO	N/A	11.40%	11.30%	8.80%
B & D	\$8,064	8.8	8.1	\$177.72	\$84,448	7.4	7.4	\$9,440.21	\$70,280	10.8	8.8	\$7,801.14	Net30	Overdue	8.40%	7.80%	10.20%
M & M	\$7,186	7.8	6.9	\$126.18	\$169,208	9	8.8	\$1,718.47	\$229,715	12.6	8.8	\$16,124.09	COO	N/A	7.20%	6.90%	11.80%
D Auto	\$1,039	20	1	\$228.63	\$1,183	20	1	\$228.63	\$16,380	23.21	2.8	\$7,500.14	Net15	Overdue	19.80%	19.80%	20.60%
Wynn	\$8,441	20	13	\$1,612.48	\$12,147	26.8	18	\$4,271.06	\$18,370	18	8.2	\$3,201.14	Net30	Current	19.80%	19.80%	17.80%
Accidents	\$3,355	11	5.6	\$348.38	\$7,755	11.8	8.2	\$840.00	\$51,225	10.9	6	\$5,248.53	Net30	Current	10.30%	10.80%	10.20%
AAAAAuto	\$2,215	16.2	10	\$322.94	\$13,447	17.1	10	\$2,069.48	\$22,800	16.8	13	\$3,332.44	Net30	Current	14.50%	15.30%	14.60%
Wynn	\$21,847	24	11	\$4,770.45	\$210,103	25	18	\$57,398.17	\$294,212	24.8	8.8	\$56,651.88	COO	N/A	20.80%	22.40%	22.80%
MFD Car	\$8,003	20.2	11.7	\$1,427.46	\$87,321	19.5	14	\$14,643.73	\$118,972	19.9	8.2	\$21,734.04	Net30	Current	17.80%	16.70%	18.20%
B Customs	\$6,716	14	8.7	\$816.34	\$49,826	14.8	9.1	\$13,228.17	\$80,641	16.9	6.4	\$16,034.73	COO	N/A	13.40%	17.20%	17.60%