

	Year To Date Production				Year To Date Charge backs		
Units	New Vehicle	Used Vehicle	Totals				
Units Delivered			0	<b>Chargebacks</b>	<b>New Vehicle</b>	<b>Used Vehicle</b>	<b>Totals</b>
Finance or Lease Contracts			0	Finance or Lease Reserve			0
Service Contracts			0	Service Contracts			0
Pre-Paid Maintenance			0	Pre-paid Maintenance			0
GAP			0	GAP			0
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

	Year To Date Income		
Incomes	New Vehicle	Used Vehicle	Totals
Finance or Lease Reserve	364,332	435,518	799850
Service Contracts	240,784	351,820	592604
Pre-Paid maintenance	123,471	54,266	177737
GAP	99,198	216,142	315340
Theft Deterrent	620	823	1443
Paint Sealant & Appearance	1,113		1113
Tire/Wheel	62,403	17,520	79923
Lease Care	654		654
Other_____	9,847	1,655	11502