

Name	Deal Count	Reserve	Warranty	Maint	GAP	Paint	Dent/Ding
jonathan gor	73	1,035	1,433	853	385	725	0
Ben Kanevsky	74	1,147	1,192	1,759	495	1,221	414
Phillip Taylor	71	1,186	1,284	823	386	971	384
Garrett Trear	61	1,009	1,443	760	309	606	0

Windshield	Tire & Whl	Misc No-Cou	Product	Product & Reserve
400	382	0	929	957
592	334	0	921	824
680	353	0	842	939
407	360	-115	831	874

6/6/1910 Ben Kanevsky

OVER 90: 0.00 UNDER 90: 1678.94 TOTAL: 1678.94

3/12/1917 RESERVE C/B

3/2/1917 USED PRODUCT C/B

6/10/1917

Date	Amount	Desc	Date	Amount	Desc	Date
4/4/2023	28.44	WESTLAKE ADJ D95615	OVER 90	0.00		OVER 90
4/10/2023	5.02	TD ADJ DEAL 95709	UNDER 90	0.00		UNDER 90
4/10/2023	117.28	CAPONE ADJ DEAL 95496	TOTAL	0.00		TOTAL
4/10/2023	198.25	CAPONE ADJ DEAL 95561				
4/10/2023	496.75	GMF CB D95389				
4/10/2023	-722.00	GMF RES 03-28				
4/11/2023	7.12	cu adj deal 95723				
4/11/2023	1809.94	ALL ADJ DEAL 95504				
4/13/2023	-230.37	RADIFI ADJ DEAL 95634				
4/19/2023	-194.00	CIN ADJ DEAL 95808				
4/20/2023	33.12	GMF ADJ D95828				
4/20/2023	129.39	WL ADJ DEAL 95252				
TOTAL	1678.94					

NEW PRODUCT C/B

Amount	Desc
0.00	
0.00	
0.00	

5/25/1909 Jonathan Gonzales

OVER 90: 9557.88 UNDER 90:

6091.47 TOTAL:

3/12/1917 RESERVE C/B

Date	Amount	Desc
4/5/2023	7.55	radfi cu adj d95610
4/9/2023	90.98	WF ADJ D
4/10/2023	6.86	RADIFI CU ADJ DEAL 95607
4/10/2023	682.72	GMF CB D94052
4/10/2023	1281.54	GMF CB DEAL 3433
4/11/2023	8.60	CU ADJ DEAL 95641
4/11/2023	867.11	ALLY RES ADJ NDEAL 95171
4/13/2023	7.97	RADFI ADJ DEAL 95754
4/13/2023	689.18	COMM CB DEAL 94580
4/17/2023	1038.38	VY CB DEAL 95024
4/19/2023	10.27	CU ADJ DEAL 95736
4/20/2023	100.00	GMF ADJ DEAL 94555
4/20/2023	100.00	GMF ADJ DEAL 94975
4/20/2023	199.76	GTE ADJ DEAL 95123
4/20/2023	200.00	WL ADJ DEAL 95126
4/20/2023	239.09	GTE ADJ DEAL 95318
4/20/2023	250.00	CRESENT BANK ADJ D94492
4/24/2023	6.86	cu adj deal 95825
4/25/2023	100.00	WEWSTLAKE ADJ DEAL 95719
4/26/2023	6.99	cu adj deal 95730
4/27/2023	190.05	CB GMF D95833
4/30/2023	9.56	
TOTAL	6093.47	

3/2/1917 USED PRODUCT C/B

Date	Amount
4/10/2023	0.88
4/10/2023	209.82
4/17/2023	148.67
4/24/2023	725.59
4/24/2023	407.36
OVER 90	1492.32
UNDER 90	0.00
TOTAL	1492.32

15649.35

6/10/1917 NEW PRODUCT C/B

Desc	Date	Amount	Desc
O/90 91191	4/5/2023	908.49	O/90 87434
O/90 89501	4/10/2023	338.69	O/90 PAYOFF 92928
O/90 PAYOFF 84593	4/10/2023	2094.59	O/90 89613
O/90 UPG 89398	4/10/2023	441.17	O/90 89613
O/90 UPG 89398	4/10/2023	416.48	O/90 89613
	4/12/2023	239.65	O/90 94265
	4/17/2023	1351.47	O/90 92610
	4/17/2023	370.60	O/90 92610
	4/23/2023	402.33	O/90 REPO 89708
	4/24/2023	-2.00	ADJ 95510
	4/30/2023	106.50	O/90 ADJ 92135
	4/30/2023	1395.59	O/90 TOTAL LOSS 94265
OVER 90		8065.56	
UNDER 90		-2.00	
TOTAL		8063.56	

5/16/1909 Garrett Treantafellow

OVER 90:

9040.02 UNDER 90:

4502.38 TOTAL:

3/12/1917 RESERVE C/B

3/2/1917 USED PRODUCT C/B

Date	Amount	Desc	Date	Amount
4/9/2023		70.95 WF ADJ DEAL 95518	4/5/2023	475.03
4/10/2023		167.05 GMF ADJ DEAL 94095	4/5/2023	175.61
4/10/2023		-45.78 CAP ADJ DEAL 95530	4/5/2023	154.94
4/10/2023		-149.05 CAPONE ADJ DEAL 95567	4/5/2023	137.24
4/10/2023		685.01 GMF ADJ DEAL 395541	4/11/2023	618.41
4/10/2023		403.60 GMF ADJ DEAL 95179	4/11/2023	1249.11
4/10/2023		-443.57 GMF RES 03-23	4/17/2023	1038.70
4/10/2023		-100.00 GMF RES 03-28	4/17/2023	342.44
4/10/2023		-401.74 GMF RES 03-23	4/17/2023	234.10
4/10/2023		-158.60 GMF RES 03-23	4/27/2023	304.20
4/11/2023		7.25 CU ADJ DEAL 95682	4/30/2023	213.18
4/11/2023		577.18 O/90 EXETER CB	OVER 90	4942.96
4/12/2023		-81.81 NW RES 03-23	UNDER 90	0.00
4/12/2023		974.52 NW CB DEAL 94712	TOTAL	4942.96
4/13/2023		6.90 RADFI ADJ DEAL 95752		
4/17/2023		573.76 VY CB DEAL 94917		
4/19/2023		870.02 VY CB DEAL 95025		
4/20/2023		100.00 TRUFI DAFT ADJ D94875		
4/20/2023		128.97 FS ADJ DEAL 95271		
4/20/2023		1079.55 SANDT ADJ DEAL 94596		
4/20/2023		156.95 CU ADJ DEAL 95797		
4/24/2023		6.69 CU AJD DEAL 95874		
4/26/2023		-373.47 2030		
TOTAL		4054.38		

13542.40

6/10/1917 NEW PRODUCT C/B

Desc	Date	Amount	Desc
O/90 UPG 84007	4/10/2023	278.09	O/90 UPG 92226
O/90 UPG 84007	4/10/2023	345.71	O/90 92836
O/90 UPG 91119	4/10/2023	448.00	95316
O/90 UPG 91119	4/10/2023	300.00	O/90 ADJ 85743
O/90 91261	4/11/2023	648.53	O/90 ALLY CB 89193
O/90 91261	4/11/2023	421.23	O/90 REPO 91398
O/90 REPO 91636	4/24/2023	289.28	O/90 89265
O/90 REPO 91636	4/24/2023	500.82	O/90 92047
O/90 PAYOFF 85065	4/30/2023	484.10	O/90 UPG 90038
O/90 REPO 91769	4/30/2023	829.30	O/90 TOTAL LOSS 92554
O/90 UPG 90038	OVER 90	4097.06	
	UNDER 90	448.00	
	TOTAL	4545.06	

6/8/1909 Phil Taylor

OVER 90: 7338.73 UNDER 90: 7725.62 TOTAL: 15064.35

3/12/1917 RESERVE C/B

Date	Amount	Desc
4/10/2023	11.80	CAPONE ADJ D95125
4/10/2023	26.08	CAPONE ADJ DEAL 95295
4/10/2023	1071.35	GMF RES ADJ DEAL 95184
4/10/2023	133.19	GMF CB D93536
4/10/2023	1988.16	GMF ADJ DEAL 94419
4/10/2023	450.40	GMF CB D93870
4/11/2023	52.94	CU ADJ DEAL 95670
4/11/2023	75.99	ALLY ADJ DEAL 95439
4/13/2023	1205.12	VYST CB DEAL 94961
4/17/2023	669.17	VY CB DEAL 94771
4/11/2023	-397.75	US BANK ADJ DEAL 95082
4/20/2023	100.00	GMF ADJ DEAL 94686
4/20/2023	221.17	CFS ADJ DEAL 95153
4/20/2023	400.00	VNB ADJ DEAL 94835
4/24/2023	7.72	CU ADJ DEAL 95742
4/25/2023	9.33	CU ADJ D95885
4/25/2023	1.81	CU ADJ D95731
4/27/2023	7.14	CU ADJ DEAL 95955
TOTAL	6033.62	

3/2/1917 USED PRODUCT C/B

Date	Amount	Desc
4/5/2023	272.30	O/90 82807
4/10/2023	187.09	O/90 71350
4/10/2023	281.74	O/90 86586
4/12/2023	253.33	O/90 UPG 80774
4/12/2023	86.24	O/90 UPG 80774
4/12/2023	342.17	O/90 UPG 80774
4/12/2023	113.51	O/90 UPG 80774
4/12/2023	517.50	O/90 UPG 80774
4/17/2023	270.79	O/90 PAYOFF 83996
4/23/2023	135.47	O/90 PAYOFF 78585
4/23/2023	0.81	O/90 UPG 87561
4/27/2023	197.46	O/90 PAYOFF 74056
4/30/2023	904.00	95689
4/30/2023	788.00	95689
OVER 90	2658.41	
UNDER 90	1692.00	
TOTAL	4350.41	

6/10/1917 NEW PRODUCT C/B

Date	Amount	Desc
4/3/2023	1135.37	O/90 TRADE 92865
4/10/2023	245.37	O/90 UPG 85438
4/10/2023	235.94	O/90 UPG 85438
4/11/2023	309.69	O/90 87265
4/16/2023	207.28	O/90 UPG 84872
4/16/2023	438.46	O/90 UPG 84872
4/24/2023	263.77	O/90 89189
4/27/2023	274.22	O/90 83885
4/27/2023	149.19	O/90 83885
4/27/2023	87.07	O/90 PAYOFF 74018
4/30/2023	1333.96	O/90 PAYOFF 94002
OVER 90	4680.32	
UNDER 90	0.00	
TOTAL	4680.32	