

	Year To Date Production				Year To Date Charge backs		
Units	New Vehicle	Used Vehicle	Totals				
Units Delivered	98	116	214	<b>Chargebacks</b>	<b>New Vehicle</b>	<b>Used Vehicle</b>	<b>Totals</b>
Finance or Lease Contracts	65	87	152	Finance or Lease Reserve			0
Service Contracts	74	82	156	Service Contracts			0
Pre-Paid Maintenance	0	0	0	Pre-paid Maintenance			0
GAP	54	61	115	GAP			0
Theft Deterrent	0	0	0	Theft Deterrent			0
Paint Sealant & Appearance	39	48	87	Paint Sealant & Appearance			0
Tire/Wheel	49	56	105	Tire/Wheel			0
Lease Care	0	0	0	Lease Care			0
ceramic coating	24	2	26	Other _____			0

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

