

Dealer Activity Report

Dealer: Sample Auto Sales

Branch: DS

Customer Status: Active
From: Inception
To: 9/10/2008

Last Name	First Name	Color / Yr / Make /	Last Payment	Days	Late	Past Due	Next Due	Total Paid
	Tremeker	2004 Ford Taurus		0	0.00	9/14/2008		10,985.95
	Christopher	2004 Chevrolet Cavalier		0	0.00	9/13/2008		10,443.75
	Nicole	2002 Ford Ranger	9/10/2008	420.48	0	0.00	9/13/2008	420.48
	Paige	2000 Pontiac Grand Am		0	0.00			0.00
	Kris	2000 Pontiac Grand Am	6/13/2008	371.00	43	757.96	7/29/2008	371.00
	Billy Joe	2002 Chrysler PT		0	0.00	9/18/2008		10,856.19
	Chantesha	2001 Buick Century	9/9/2008	390.27	0	0.00	9/28/2008	390.27
	John	2002 Jeep Liberty	9/2/2008	394.14	37	847.41	8/4/2008	1,970.70
	Lonnie	2001 Ford F150	8/27/2008	414.73	0	0.00	10/8/2008	1,658.92
	Raul	2002 Chev Suburban	8/4/2008	500.00	9	481.56	9/1/2008	1,995.39
	Matthew	2005 Chevrolet Malibu	9/8/2008	453.05	0	0.00	10/7/2008	906.10
	Anthony	2001 Chevrolet Malibu	9/8/2008	81.00	44	740.07	7/28/2008	502.00
	Jared	2001 Ford Taurus		0	0.00	9/12/2008		10,141.86
	Brandon	2000 Buick Regal	8/11/2008	350.00	39	420.08	8/2/2008	725.65
	Tommy	2004 Chev C1500	5/21/2008	525.74	0	0.00		525.74
	Homer	2002 Ford Ranger	9/5/2008	408.12	5	0.30	9/5/2008	408.12
	Anthony	1994 Buick Roadma	8/26/2008	359.00	0	0.00	9/18/2008	1,436.00
	Willie	1995 Buick Roadma		27	405.02	8/14/2008		9,752.89
	Charles	2004 Lincoln Town	9/8/2008	600.00	0	0.00	10/3/2008	1,200.00
	Gregory	1999 Chevrolet Camaro		0	0.00	9/16/2008		9,571.06
	Molly	1992 Oldsmobile Cutlass	9/10/2008	313.89	0	0.00	10/6/2008	2,228.61
	Brenda	2000 Chevrolet Suburban	8/18/2008	252.23	0	0.00	9/15/2008	756.69
	Ticia	2000 Buick Century	9/5/2008	375.00	0	0.00	10/5/2008	1,500.00
	Gabrelle	1999 Dodge G.Carav	8/21/2008	350.00	0	0.00	9/21/2008	1,050.00
	Phyllup	2002 Mitsubishi Galant	9/3/2008	485.00	13	551.51	8/28/2008	1,940.00
	Lawrence	2003 Dodge Stratus		0	0.00	9/12/2008		10,259.17
	Adrienne	2001 Ford Expediti	9/9/2008	117.76	0	0.00	9/21/2008	913.25
	Derrick	2004 Chevrolet Impala	8/26/2008	444.00	14	422.60	8/27/2008	867.00
	Chris	2002 Ford F250	8/18/2008	623.98	0	0.00	9/15/2008	1,871.94
	Omar	2004 Ford Taurus	8/26/2008	395.69	0	0.00	9/23/2008	791.38
	Mahelia	1998 Ford Explorer	9/3/2008	460.88	0	0.00	9/29/2008	3,226.16
	Richard	1999 Ford Ranger	9/5/2008	398.37	27	458.13	8/14/2008	1,593.48
	Steven	2003 GMC Sierra	9/8/2008	569.93	0	0.00	10/8/2008	569.93
	Darrell	2005 Nissan Altima		0	443.53	9/10/2008		11,294.62
	Erica	2003 Dodge Intrepid	9/4/2008	429.00	0	0.00	10/2/2008	1,287.00
	Belinda	2000 Mitsubishi Eclipse	8/18/2008	394.61	0	0.00	9/23/2008	394.61
	Candace	2001 Plymouth Neon	7/28/2008	360.00	8	359.96	9/2/2008	360.00
	Chadwick	2003 Chevrolet Suburban	9/2/2008	600.00	0	0.00	10/7/2008	2,400.00
	Daisetta	2002 Buick LeSabre	8/6/2008	432.66	7	432.66	9/3/2008	432.66
	Ursula	2004 Chevrolet C1500		0	442.25	9/10/2008		11,753.56
	Paul	2003 Hyundai Santa Fe	8/19/2008	410.00	0	10.50	9/23/2008	1,240.00
	David	1999 Infinity I30		2	425.66	9/8/2008		10,087.79
	Brandon	2001 Jeep Wrangler		16	580.86	8/25/2008		6,619.08
	James	2002 Chevrolet Malibu	5/7/2008	404.53	105	1,678.81	5/28/2008	809.06

* Repo Assigned * Repo On Hand * Repo At Impound *Inactive

James	2001	Ford	F-150	8/13/2008	439.98	0	0.00	9/16/2008	889.98	11,836.27
Nathan	2001	Lincoln	Town	9/10/2008	398.00	0	0.00	9/12/2008	398.00	9,153.69
Jon L	2004	GMC	Sierra	7/7/2008	253.76	0	0.00		761.28	0.00
Tommie	2000	Cadillac	Escalad	7/18/2008	599.50	18	649.48	8/23/2008	1,199.00	15,346.84
Ale	2000	Ford	Explorer	9/10/2008	291.45	8	291.45	9/2/2008	1,499.93	6,482.23
Alonzo	2000	Buick	Lesabre	9/4/2008	378.02	0	0.00	9/28/2008	1,512.08	9,737.14
Theron	2000	Buick	LeSabre			0	0.00	9/16/2008		10,052.45
Leslie	2001	Chrysler	Sebring	9/4/2008	380.00	0	0.00	9/22/2008	380.00	9,565.92
Samuel	2001	Lincoln	LS	8/18/2008	420.00	0	0.62	9/16/2008	420.00	10,427.33
Mark	2002	Chevrolet	Camaro			17	524.53	8/24/2008		11,960.44
Lydia	2002	Jaguar	X Type	8/22/2008	556.00	0	0.00	9/23/2008	556.00	13,592.85
Jerry	1995	Cadillac	Seville	8/4/2008	342.27	37	736.41	8/4/2008	1,710.81	1,369.62
George	1999	Mercury	Cougar	8/15/2008	359.38	0	0.00	9/18/2008	1,437.52	6,621.51
Damion	1999	Cadillac	Seville	6/23/2008	310.00	53	691.90	7/19/2008	660.00	6,083.05
Alberico	2002	Pontiac	Grand Am	8/18/2008	352.60	0	0.00	9/16/2008	705.20	9,146.14
Mayra	2006	Chevrolet	Aveo	8/18/2008	380.00	0	0.00	9/13/2008	778.98	10,145.25
Mary	2002	Mercury	Mountai	8/18/2008	354.01	0	14.70	9/16/2008	2,127.06	4,958.09
Timothy	2003	Mitsubish	Galant	9/8/2008	300.00	18	143.38	8/23/2008	300.00	10,569.84
Craig	2000	Dodge	Dakota	8/25/2008	410.33	4	431.18	9/6/2008	820.33	10,248.85
Floyd	2001	Chevrolet	Camaro	9/10/2008	359.98	0	0.00	9/16/2008	1,079.94	7,358.52
Dawn	1996	Mercury	Grand			0	0.00	9/13/2008		5,970.69
Darlene	1999	Lincoln	Town	9/4/2008	800.00	0	20.00	10/3/2008	1,600.00	8,502.54
Ashley	2003	Mitsubish	Galant	8/25/2008	402.90	0	0.00	9/22/2008	1,228.90	8,736.78
Brandon	2001	Cadillac	Seville	6/24/2008	437.05	52	917.80	7/20/2008	437.05	10,126.20
Megan	2002	Dodge	Intrepid	9/4/2008	350.00	0	0.00	10/4/2008	1,750.00	3,020.79
Lisa	2005	Ford	F-150	8/25/2008	1,466.00	0	0.00	9/23/2008	2,216.68	13,667.23
Georgia	2002	Ford	Focus	9/4/2008	360.00	0	0.00	9/25/2008	360.00	9,601.98
Terrell	1995	Chevrolet	C1500	8/18/2008	291.56	3	291.56	9/7/2008	874.68	4,985.59
Beverly	2004	Pontiac	Grand	9/8/2008	425.00	2	445.64	9/8/2008	425.00	11,326.72

Dealer Summary:

Total Accounts: 73
 Repo Assigned: 0
 Repo On Hand: 0
 Repo At Impound: 0

Total of Balances: \$690,143.44

Active: 70 Inactive: 3
 Beyond 30 Days late: 8

Note: Summary is based on the criteria you mentioned (see report header)

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Wednesday, September 10, 2008 5:22:08 PM

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