

Lender Report

TOTAL DEPARTMENT

For Month of: **02/2007**

Date: **02/26/2007**

Deal Type: **ALL** Deal Status: **Booked,Finalized,Posted** Sale Types: **Conventional**

Units	New	Used	Lease	Unknown	Totals
AMERICAN HONDA FINANCE					
% of FINANCED DEALS	89.01%	27.27%	.00%	.00%	53.63%
% of DELIVERED UNITS	67.50%	20.27%	.00%	.00%	42.29%
# CONTRACT UNITS	81	15	0	0	96
CONTRACT VOLUME	\$ 2,040,826.54	\$ 294,580.52	\$.00	\$.00	\$ 2,335,407.06
AVG. CONTRACT	\$ 25,195.39	\$ 19,638.70	\$.00	\$.00	\$ 24,327.16
AVG. TERM	58.9	61.2	.0	.0	59.3
AVG. RATE SPREAD	.4	1.6	.0	.0	.6
AVG. FINANCE RESERVE	\$ 342.03	\$ 686.78	\$.00	\$.00	\$ 395.90
AMERICREDIT FINANCIAL SERVICES					
% of FINANCED DEALS	.00%	3.64%	.00%	.00%	1.11%
% of DELIVERED UNITS	.00%	2.70%	.00%	.00%	.88%
# CONTRACT UNITS	0	2	0	0	2
CONTRACT VOLUME	\$.00	\$ 22,771.89	\$.00	\$.00	\$ 22,771.89
AVG. CONTRACT	\$.00	\$ 11,385.95	\$.00	\$.00	\$ 11,385.95
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	.5	.0	.0	.5
AVG. FINANCE RESERVE	\$.00	\$ 124.95	\$.00	\$.00	\$ 124.95
BANK OF AMERICA, N A					
% of FINANCED DEALS	4.40%	9.09%	.00%	.00%	5.02%
% of DELIVERED UNITS	3.33%	6.76%	.00%	.00%	3.96%
# CONTRACT UNITS	4	5	0	0	9
CONTRACT VOLUME	\$ 139,737.92	\$ 94,288.68	\$.00	\$.00	\$ 234,026.60
AVG. CONTRACT	\$ 34,934.48	\$ 18,857.74	\$.00	\$.00	\$ 26,002.96
AVG. TERM	73.5	66.0	.0	.0	69.3
AVG. RATE SPREAD	1.2	.6	.0	.0	.9
AVG. FINANCE RESERVE	\$ 1,319.23	\$ 344.47	\$.00	\$.00	\$ 777.69
CAPITAL ONE AUTO FINANCE					
% of FINANCED DEALS	.00%	.00%	.00%	.00%	.00%
% of DELIVERED UNITS	.00%	.00%	.00%	.00%	.00%
# CONTRACT UNITS	0	0	0	0	0
# OUTSIDE FINANCED	1	0	0	0	1
CONTRACT VOLUME	\$ 16,000.00	\$.00	\$.00	\$.00	\$ 16,000.00
AVG. CONTRACT	\$.00	\$.00	\$.00	\$.00	\$.00
AVG. TERM	.0	.0	.0	.0	.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
CITIFINANCIAL AUTO					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 25,176.21	\$.00	\$.00	\$ 25,176.21
AVG. CONTRACT	\$.00	\$ 25,176.21	\$.00	\$.00	\$ 25,176.21
AVG. TERM	.0	72.0	.0	.0	72.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
CLARK COUNTY CREDIT UNION					
% of FINANCED DEALS	1.10%	.00%	.00%	.00%	.55%
% of DELIVERED UNITS	.83%	.00%	.00%	.00%	.44%
# CONTRACT UNITS	1	0	0	0	1
CONTRACT VOLUME	\$ 12,320.03	\$.00	\$.00	\$.00	\$ 12,320.03
AVG. CONTRACT	\$ 12,320.03	\$.00	\$.00	\$.00	\$ 12,320.03
AVG. TERM	60.0	.0	.0	.0	60.0
AVG. RATE SPREAD	6.4	.0	.0	.0	6.4
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
DRIVE FINANCIAL SERVICES					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 12,362.50	\$.00	\$.00	\$ 12,362.50
AVG. CONTRACT	\$.00	\$ 12,362.50	\$.00	\$.00	\$ 12,362.50
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	24.9	.0	.0	24.9
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
FRANKLIN CAPTIAL CORP					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 10,417.10	\$.00	\$.00	\$ 10,417.10
AVG. CONTRACT	\$.00	\$ 10,417.10	\$.00	\$.00	\$ 10,417.10
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
HONDA LEASE TRUST					

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Deal Type: ALL Deal Status: Booked,Finalized,Posted Sale Types: Conventional

Units	New	Used	Lease	Unknown	Totals
% of FINANCED DEALS	.00%	.00%	100.00%	.00%	18.43%
% of DELIVERED UNITS	.00%	.00%	100.00%	.00%	14.54%
# CONTRACT UNITS	0	0	33	0	33
CONTRACT VOLUME	\$.00	\$.00	\$ 615,924.17	\$.00	\$ 615,924.17
AVG. CONTRACT	\$.00	\$.00	\$ 18,664.37	\$.00	\$ 18,664.37
AVG. TERM	.0	.0	38.3	.0	38.3
AVG. RATE SPREAD	.0	.0	9.2	.0	9.2
AVG. FINANCE RESERVE	\$.00	\$.00	\$ 118.26	\$.00	\$ 118.26
JP MORGAN CHASE BANK NA					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 18,483.82	\$.00	\$.00	\$ 18,483.82
AVG. CONTRACT	\$.00	\$ 18,483.82	\$.00	\$.00	\$ 18,483.82
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	1.2	.0	.0	1.2
AVG. FINANCE RESERVE	\$.00	\$ 544.80	\$.00	\$.00	\$ 544.80
JPMORGAN CHASE BANK,N A					
% of FINANCED DEALS	.00%	3.64%	.00%	.00%	1.11%
% of DELIVERED UNITS	.00%	2.70%	.00%	.00%	.88%
# CONTRACT UNITS	0	2	0	0	2
CONTRACT VOLUME	\$.00	\$ 23,035.01	\$.00	\$.00	\$ 23,035.01
AVG. CONTRACT	\$.00	\$ 11,517.51	\$.00	\$.00	\$ 11,517.51
AVG. TERM	.0	54.0	.0	.0	54.0
AVG. RATE SPREAD	.0	2.2	.0	.0	2.2
AVG. FINANCE RESERVE	\$.00	\$ 650.79	\$.00	\$.00	\$ 650.79
LAS VEGAS AUTO LEASE					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 10,933.12	\$.00	\$.00	\$ 10,933.12
AVG. CONTRACT	\$.00	\$ 10,933.12	\$.00	\$.00	\$ 10,933.12
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
MOUNTAIN AMERICA CREDIT UNION					
% of FINANCED DEALS	1.10%	.00%	.00%	.00%	.55%
% of DELIVERED UNITS	.83%	.00%	.00%	.00%	.44%
# CONTRACT UNITS	1	0	0	0	1
CONTRACT VOLUME	\$ 23,397.75	\$.00	\$.00	\$.00	\$ 23,397.75
AVG. CONTRACT	\$ 23,397.75	\$.00	\$.00	\$.00	\$ 23,397.75
AVG. TERM	72.0	.0	.0	.0	72.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
NAVY FEDERAL CREDIT UNION					
% of FINANCED DEALS	1.10%	1.82%	.00%	.00%	1.11%
% of DELIVERED UNITS	.83%	1.35%	.00%	.00%	.88%
# CONTRACT UNITS	1	1	0	0	2
# OUTSIDE FINANCED	0	1	0	0	1
CONTRACT VOLUME	\$ 23,464.98	\$ 26,774.79	\$.00	\$.00	\$ 50,239.77
AVG. CONTRACT	\$ 23,464.98	\$ 26,774.79	\$.00	\$.00	\$ 25,119.89
AVG. TERM	60.0	72.0	.0	.0	66.0
AVG. RATE SPREAD	.0	6.5	.0	.0	3.2
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
NEVADA FEDERAL CREDIT UNION					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
# OUTSIDE FINANCED	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 17,019.25	\$.00	\$.00	\$ 17,019.25
AVG. CONTRACT	\$.00	\$ 17,019.25	\$.00	\$.00	\$ 17,019.25
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$ 170.19	\$.00	\$.00	\$ 170.19
NONE					
% of FINANCED DEALS	30.77%	29.09%	.00%	.00%	24.58%
% of DELIVERED UNITS	23.33%	21.62%	.00%	.00%	19.38%
# CONTRACT UNITS	28	16	0	0	44
CONTRACT VOLUME	\$ 169,035.85	\$ 179,452.46	\$.00	\$.00	\$ 348,488.31
AVG. CONTRACT	\$ 6,036.99	\$ 11,215.78	\$.00	\$.00	\$ 7,920.19
AVG. TERM	.0	1.5	.0	.0	.5
AVG. RATE SPREAD	.0	.5	.0	.0	.2
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
SILVER STATE SCHOOLS CU					
% of FINANCED DEALS	.00%	10.91%	.00%	.00%	3.35%

Lender Report

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For Month of: **02/2007**

Date: **02/26/2007**

Deal Type: **ALL** Deal Status: **Booked,Finalized,Posted** Sale Types: **Conventional**

Units	New	Used	Lease	Unknown	Totals
% of DELIVERED UNITS	.00%	8.11%	.00%	.00%	2.64%
# CONTRACT UNITS	0	6	0	0	6
# OUTSIDE FINANCED	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 146,083.49	\$.00	\$.00	\$ 146,083.49
AVG. CONTRACT	\$.00	\$ 24,347.25	\$.00	\$.00	\$ 24,347.25
AVG. TERM	.0	72.0	.0	.0	72.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$ 129.61	\$.00	\$.00	\$ 129.61
TRIAD FINANCIAL CORP OF CA					
% of FINANCED DEALS	1.10%	.00%	.00%	.00%	.55%
% of DELIVERED UNITS	.83%	.00%	.00%	.00%	.44%
# CONTRACT UNITS	1	0	0	0	1
CONTRACT VOLUME	\$ 21,275.11	\$.00	\$.00	\$.00	\$ 21,275.11
AVG. CONTRACT	\$ 21,275.11	\$.00	\$.00	\$.00	\$ 21,275.11
AVG. TERM	72.0	.0	.0	.0	72.0
AVG. RATE SPREAD	2.0	.0	.0	.0	2.0
AVG. FINANCE RESERVE	\$ 1,128.46	\$.00	\$.00	\$.00	\$ 1,128.46
USAA FEDERAL SAVINGS					
% of FINANCED DEALS	.00%	3.64%	.00%	.00%	1.11%
% of DELIVERED UNITS	.00%	2.70%	.00%	.00%	.88%
# CONTRACT UNITS	0	2	0	0	2
CONTRACT VOLUME	\$.00	\$ 35,637.51	\$.00	\$.00	\$ 35,637.51
AVG. CONTRACT	\$.00	\$ 17,818.76	\$.00	\$.00	\$ 17,818.76
AVG. TERM	.0	54.0	.0	.0	54.0
AVG. RATE SPREAD	.0	5.6	.0	.0	5.6
AVG. FINANCE RESERVE	\$.00	\$.00	\$.00	\$.00	\$.00
WELLS FARGO BANK NA					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 19,702.39	\$.00	\$.00	\$ 19,702.39
AVG. CONTRACT	\$.00	\$ 19,702.39	\$.00	\$.00	\$ 19,702.39
AVG. TERM	.0	60.0	.0	.0	60.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$ 197.02	\$.00	\$.00	\$ 197.02
WESTSTAR CREDIT UNION					
% of FINANCED DEALS	.00%	1.82%	.00%	.00%	.55%
% of DELIVERED UNITS	.00%	1.35%	.00%	.00%	.44%
# CONTRACT UNITS	0	1	0	0	1
CONTRACT VOLUME	\$.00	\$ 21,746.25	\$.00	\$.00	\$ 21,746.25
AVG. CONTRACT	\$.00	\$ 21,746.25	\$.00	\$.00	\$ 21,746.25
AVG. TERM	.0	72.0	.0	.0	72.0
AVG. RATE SPREAD	.0	.0	.0	.0	.0
AVG. FINANCE RESERVE	\$.00	\$ 217.46	\$.00	\$.00	\$ 217.46
WFS FINANCIAL INC					
% of FINANCED DEALS	2.20%	25.45%	.00%	.00%	8.93%
% of DELIVERED UNITS	1.67%	18.92%	.00%	.00%	7.05%
# CONTRACT UNITS	2	14	0	0	16
CONTRACT VOLUME	\$ 46,922.10	\$ 228,903.21	\$.00	\$.00	\$ 275,825.31
AVG. CONTRACT	\$ 23,461.05	\$ 16,350.23	\$.00	\$.00	\$ 17,239.08
AVG. TERM	78.0	61.0	.0	.0	63.1
AVG. RATE SPREAD	.4	1.0	.0	.0	.9
AVG. FINANCE RESERVE	\$ 374.23	\$ 452.45	\$.00	\$.00	\$ 442.67
TOTALS & AVERAGES					
# CONTRACT UNITS	119	71	33	0	223
# OUTSIDE FINANCED	1	3	0	0	4
CONTRACT VOLUME	\$ 2,492,980.28	\$ 1,187,368.20	\$ 615,924.17	\$.00	\$ 4,296,272.65
AVG. CONTRACT	\$ 20,949.41	\$ 16,723.50	\$ 18,664.37	\$.00	\$ 19,265.80
AVG. TERM	46.1	48.8	38.3	.0	45.8
AVG. RATE SPREAD	.4	1.4	9.2	.0	2.0
AVG. FINANCE RESERVE	\$ 292.93	\$ 307.28	\$ 118.26	\$.00	\$ 271.65