

Commission Summary Report

March-11

New Vehicle Sales Department

| | Payout % | Gross Profit | Reconciling Entries | Chargebacks | Adjusted Gross | Commission |
|---------------------------------|----------|--------------|---------------------|-------------|----------------|------------|
| New Vehicle Gross Profit | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Finance Department | | | | | | |
| Finance Reserve | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Warranty Sales | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Insurance Products | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Aftermarket Products | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Department Totals | | \$ - | \$ - | \$ - | \$ - | \$ - |

Used Vehicle Sales Department

| | Payout % | Gross Profit | Reconciling Entries | Chargebacks | Adjusted Gross | Commission |
|----------------------------------|----------|--------------|---------------------|-------------|----------------|------------|
| Used Vehicle Gross Profit | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Finance Department | | | | | | |
| Finance Reserve | 2.50% | \$ (250.00) | \$ - | \$ - | \$ (250.00) | \$ (6.25) |
| Warranty Sales | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Insurance Products | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Aftermarket Products | 2.50% | \$ - | \$ - | \$ - | \$ - | \$ - |
| Department Totals | | \$ (250.00) | \$ - | \$ - | \$ (250.00) | \$ (6.25) |
| Grand Totals | | \$ (250.00) | \$ - | \$ - | \$ (250.00) | \$ (6.25) |

| | |
|--------------------------|------|
| Adjusting Entry 1 | \$ - |
| Adjusting Entry 2 | \$ - |

Commission Due \$ (6.25)