

DEALER FINANCIAL STATEMENT

Dealership Name: Lightspeed Powersports, Marine and RV City: Salt Lake City State: UT Zip: 91950
 For the Period From: JANUARY, 2023 Thru: MAY, 2023 Phone: 800-621-0339 Fax:

Balance Sheet

Page 1 of 6

Line	ASSETS		Acct	Amount	LIABILITIES		Acct	Amount	Line		
1	CASH & RECEIVABLES	Cash On Hand & in Bank	mult.	4,703,010.30	A/P	Lien Payoffs	31000	0.00	1		
2		Contracts in Transit	mult.	297,268.33		Accounts Payable - Trade	mult.	1,887,000.90	2		
3		Marketable Securities	20000	0.00		Accounts Payable - Factory	30100	0.00	3		
4		Total Cash & Equivalents (lines 1 thru 3)				5,000,278.63	License and Reg Fees Payable	32100	35,434.50	4	
5		Accounts Receivable	mult.	1,905,923.96		Customer Deposits	mult.	252,140.70	5		
6		Notes Receivable - Short-Term	21000	0.00		Total Accounts Payable (lines 1 thru 5)			2,284,576.10	6	
7		Finance Commissions Receivable	22510	0.00		CURREN TAXES	Payroll	33100	4,565.20	7	
8		Total Receivables (lines 5 thru 7)					1,905,923.96	Federal	33310	0.00	8
9		Total Cash & Receivables (lines 4 + 8)					6,906,202.49	State	33350	0.00	9
10	CURRENT INVENTORY	New Units	Unit #	Acct #	Sales Tax		33200	838,023.10	10		
11		BMW Inventory	2	mult.	28,604.00		Income Tax	33400	0.00	11	
12		Can-Am/BRP Inventory	25	mult.	370,335.10		Real Estate	33500	0.00	12	
13		H-D Inventory	16	mult.	200,074.10		Other	33600	37.30	13	
14		Honda Inventory	37	mult.	584,357.20		Total Taxes (lines 7 thru 13)			842,815.70	14
15		Kawasaki Inventory	18	mult.	212,059.50		Service Contracts	33700	0.00	15	
16		Polaris/Victory Inventory	63	mult.	1,132,381.60	Prepaid Maintenance	33800	0.00	16		
17		Suzuki Inventory	5	mult.	41,713.10	Reserve for Service Contracts/Prepaid	33900	0.00	17		
18		Yamaha Inventory	14	mult.	158,097.00	201K Accrual	34000	0.00	18		
19		Arctic Cat Inventory	1	mult.	25,408.70	Other Accrued Liabilities	34100	33,077.50	19		
20		Trailer Inventory	3	24700	13,400.00			0.00	20		

Chrysler Dealer Accounting Manual

**Haskins and Sells (Firm : Accountants
: N.Y.)**



Chrysler Dealer Accounting Manual:

Uniform Accounting Manual for Dodge Brothers Dealers Haskins and Sells (Firm : Accountants : N.Y.),1923
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Table of Contents Chrysler Dealer Accounting Manual

1. Understanding the eBook Chrysler Dealer Accounting Manual
 - The Rise of Digital Reading Chrysler Dealer Accounting Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying Chrysler Dealer Accounting Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Chrysler Dealer Accounting Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from Chrysler Dealer Accounting Manual
 - Personalized Recommendations
 - Chrysler Dealer Accounting Manual User Reviews and Ratings
 - Chrysler Dealer Accounting Manual and Bestseller Lists
5. Accessing Chrysler Dealer Accounting Manual Free and Paid eBooks
 - Chrysler Dealer Accounting Manual Public Domain eBooks
 - Chrysler Dealer Accounting Manual eBook Subscription Services
 - Chrysler Dealer Accounting Manual Budget-Friendly Options
6. Navigating Chrysler Dealer Accounting Manual eBook Formats

- ePub, PDF, MOBI, and More
- Chrysler Dealer Accounting Manual Compatibility with Devices
- Chrysler Dealer Accounting Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Chrysler Dealer Accounting Manual
 - Highlighting and Note-Taking Chrysler Dealer Accounting Manual
 - Interactive Elements Chrysler Dealer Accounting Manual
- 8. Staying Engaged with Chrysler Dealer Accounting Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Chrysler Dealer Accounting Manual
- 9. Balancing eBooks and Physical Books Chrysler Dealer Accounting Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Chrysler Dealer Accounting Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Chrysler Dealer Accounting Manual
 - Setting Reading Goals Chrysler Dealer Accounting Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Chrysler Dealer Accounting Manual
 - Fact-Checking eBook Content of Chrysler Dealer Accounting Manual
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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