

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			
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	31000	0.00		Total Accounts Payable (lines 1 thru 5)			2,284,576.10	6	
7		Finance Commissions Receivable	22510	0.00		CURRENT 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 Contract/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

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