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History Report - 1/1/00 to 11/1/22			
Main Item	Sub Item	Count	Value
Employee/User	Grouped History Report - 1/1/00 to 11/1/22	N/A	N/A
Elements of Time - (start date)		3	N/A
Elements of Time	Elements of Time Media/Content	2	735.62 KB
Deposits . (go deeper)		716	\$9,744,890.64
Deposits	All Deposit Line Items - (general)	709	\$9,723,842.28
Deposits	Deposit Line Items - Normal Deposit (i.s. type)	707	\$9,723,842.28
Deposits	Deposit Image/Scans	2	N/A
Deposits	Deposit Media/Content	1	124.40 KB
Invoices . (go deeper)		28,223	\$554,016,057.48
Invoices	Customer Invoice(s)	28,222	\$554,015,210.51
Invoices	Transition Invoice(s)	1	\$846.97
Invoices	All Invoice Line Items - (general) (grouped)	109,602	\$554,016,331.99
Invoices	Invoice Line Items - F & I ITEMS "Dealer Handling Fee" (grouped)	2	\$13,576.27
Invoices	Invoice Line Items - F & I ITEMS "Fee" (grouped)	2	\$285.00
Invoices	Invoice Line Items - F & I ITEMS "Lien Payoff" (grouped)	3	(\$60,519.53)
Invoices	Invoice Line Items - F & I ITEMS "Other" (grouped)	4	\$564.73
Invoices	All Special Invoice Line Items (grouped)	11	(\$46,093.53)
Invoices	Taxes On Line Items	68,297	\$0.00
Invoices	All Invoice Payments	29,089	\$553,978,630.27
Invoices	Invoice Image/Scans	1,073	N/A
Invoices	Invoice Media/Content	6,813	1,285,072.29 KB
Quotes		2	\$26,945.27
Quotes	Quote Media/Content	137	197,839.08 KB
PO's (main po date)		62	\$6,902.00
Received PO's (received date)		62	\$6,902.00
PO's Marked Paid		2	\$0.00
PO's	All PO Line Items - (general) (grouped)	94	\$6,902.00
PO's	PO Media/Content	58	32,629.46 KB
Expense/Receipts . (go deeper)		1,185	\$11,102,014.34
Expense/Receipts	All E/R Line Items - (general)	4,259	\$11,144,491.46

Expense/Receipts	E/R Line Items - Special Expenses (b.s. type)	965	\$9,578,833.60
Expense/Receipts	E/R Line Items - Normal Expenses (i.s. type)	3,208	\$1,525,286.61
Expense/Receipts	All E/R Payments	1,241	\$10,411,586.06
Expense/Receipts	E/R Image/Scans	116	N/A
Expense/Receipts	E/R Media/Content	337	1,743,295.02 KB
Flex Grid Tie-Ins		122,115	N/A
Timecards		180	N/A
F & I ITEMS		40	N/A
F & I ITEMS	F & I ITEMS Media/Content	30	33,923.52 KB
Customer(s)		131,334	N/A
Customer(s)	Customer Image/Scans	10	N/A
Customer(s)	Customer Media/Content	420,215	501,250,342.11 KB
Customer(s)	New Customer Logs	570,289	N/A
Customer(s)	Customer Logs With Follow-Up	52	N/A
Customer(s)	Customer Queue Records	286	N/A
Vendor/Payees		395	N/A
Vendors/Payees	Vendor Media/Content	2	259.45 KB
Employee/Users		26	N/A
Employee/Users	Employee/Users Media/Content	1	227.64 KB
General System Stats		N/A	N/A
	Active Division(s)	3	N/A
	Active Banks	1	N/A
	Unassigned Media/Content Files	83	143,202.11 KB
	All Media/Content Files	427,679	504,687,650.70 KB