

**DISCOUNT
TIRE****AMERICA'S
TIRE**

START: 7/1/2023

END: 9/30/2023

Region	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
AZP	2152	456	21.19%	287	63.02%	129	44.89%	\$70,819.84
CAL	917	131	14.29%	80	60.98%	33	41.31%	\$22,182.28
CAN	756	120	15.87%	81	67.48%	30	37.05%	\$16,678.74
CAS	1222	210	17.18%	152	72.40%	58	38.15%	\$28,761.92
COD	1349	302	22.39%	190	62.98%	64	33.65%	\$38,158.45
FLO	689	94	13.64%	63	67.06%	21	33.31%	\$15,969.88
GAA	549	100	18.21%	61	61.05%	26	42.59%	\$12,168.22
ILC	780	115	14.74%	69	60.04%	25	36.21%	\$12,748.10
INI	756	114	15.08%	76	66.72%	31	40.76%	\$15,652.01
KSK	485	106	21.86%	69	65.14%	22	31.86%	\$12,285.20
MIA	1172	176	15.02%	117	66.45%	43	36.77%	\$25,424.43
MNM	653	71	10.87%	50	70.42%	13	26.00%	\$7,997.12
NCC	1397	278	19.90%	187	67.26%	83	44.39%	\$39,242.61
NMA	2424	405	16.71%	272	67.13%	97	35.68%	\$48,950.94
NVL	580	32	5.52%	25	78.03%	12	48.06%	\$7,646.55
OKO	842	152	18.05%	113	74.38%	45	39.80%	\$25,228.18
TNN	975	157	16.10%	100	63.68%	44	44.01%	\$24,783.64
TXD	2139	363	16.97%	241	66.42%	107	44.38%	\$55,690.87
TXH	3807	768	20.17%	504	65.67%	223	44.21%	\$107,569.56
TXS	4500	1096	24.36%	757	69.03%	345	45.60%	\$186,719.33
UTS	458	93	20.31%	63	67.80%	24	38.07%	\$15,628.22
VAR	331	79	23.87%	52	65.84%	24	46.14%	\$13,879.14
WAS	902	144	15.96%	90	62.61%	21	23.29%	\$12,708.36
TOTAL	29835	5562	18.64%	3700	66.52%	1520	41.08%	\$816,893.59

**DISCOUNT
TIRE**

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	Applications	Approvals	Declined	Approval %	Purchases	Purchase %	Sales
Online	7566	4763	2804	62.95%	328	6.89%	\$152,178.85

TOTAL \$969,072.44**SUNBIT TOP TEN PERFORMERS Q3 2023**

Name	Sunbit Applications	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sale
TXH 48 Lufkin	56	73%	18	44%	\$11,915.03
TXC 09 Laredo	55	62%	14	41%	\$9,634.06
TXS 09 Hillcrest	60	68%	17	41%	\$8,847.39
TXH 92 Porter	29	66%	13	68%	\$8,826.80
TXS 08 W Lakes	52	63%	18	55%	\$8,701.54
TXS 12 Dezavala/I10	33	73%	19	79%	\$8,242.96
TXA 13 Temple	33	67%	12	55%	\$8,195.22
AZT 10 Golf Links	41	59%	13	54%	\$7,346.70
NCC 36 Wilson	34	59%	14	70%	\$6,842.29
TXS 11 Culebra Rd	25	80%	14	70%	\$6,719.62

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Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
AZP	2152	456	21.19%	287	63.02%	129	44.89%	\$70,819.84
AZC 01	24	10	41.67%	8	80.00%	4	50.00%	\$2,081.64
AZF 01	44	11	25.00%	7	64.00%	1	14.20%	\$166.80
AZF 02	50	9	18.00%	7	78.00%	2	28.49%	\$1,861.34
AZH 01	45	9	20.00%	5	56.00%	1	19.84%	\$256.86
AZK 01	66	3	4.55%	2	67.00%	1	49.75%	\$688.82
AZM 01	0	15	0.00%	8	53.00%	6	75.47%	\$2,983.54
AZN 02	22	4	18.18%	2	50.00%	2	100.00%	\$774.97
AZN 03	24	4	16.67%	1	25.00%	1	100.00%	\$251.49
AZN 04	34	2	5.88%	0	0.00%	0	0.00%	\$0.00
AZN 05	66	12	18.18%	8	67.00%	2	24.88%	\$972.65
AZN 06	0	5	0.00%	0	0.00%	0	0.00%	\$0.00
AZP 01	31	12	38.71%	7	58.00%	5	71.84%	\$2,764.55
AZP 03	15	9	60.00%	6	67.00%	3	49.75%	\$1,687.00
AZP 05	29	9	31.03%	6	67.00%	2	33.17%	\$869.98
AZP 07	14	3	21.43%	2	67.00%	1	49.75%	\$262.95
AZP 08	19	4	21.05%	1	25.00%	0	0.00%	\$0.00
AZP 09	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
AZP 10	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
AZP 11	55	5	9.09%	3	60.00%	2	66.67%	\$777.24
AZP 13	12	5	41.67%	3	60.00%	1	33.33%	\$229.14
AZP 14	27	4	14.81%	3	75.00%	0	0.00%	\$0.00
AZP 16	34	5	14.71%	3	60.00%	0	0.00%	\$0.00
AZP 17	73	24	32.88%	17	71.00%	5	29.34%	\$2,619.40
AZP 18	21	5	23.81%	2	40.00%	1	50.00%	\$249.60
AZP 19	22	5	22.73%	4	80.00%	0	0.00%	\$0.00
AZP 20	1	1	100.00%	1	100.00%	0	0.00%	\$0.00
AZP 21	9	3	33.33%	3	100.00%	1	33.33%	\$1,094.36
AZP 22	36	10	27.78%	7	70.00%	5	71.43%	\$1,779.32
AZP 23	21	3	14.29%	3	100.00%	2	66.67%	\$825.53
AZP 24	33	10	30.30%	6	60.00%	0	0.00%	\$0.00
AZP 25	24	4	16.67%	1	25.00%	0	0.00%	\$0.00
AZP 26	21	2	9.52%	2	100.00%	1	50.00%	\$482.43
AZP 27	5	1	20.00%	1	100.00%	1	100.00%	\$483.87
AZP 28	29	4	13.79%	3	75.00%	2	66.67%	\$2,123.31
AZP 29	6	1	16.67%	1	100.00%	1	100.00%	\$120.98
AZP 30	19	3	15.79%	2	67.00%	1	49.75%	\$210.43
AZP 31	12	1	8.33%	1	100.00%	0	0.00%	\$0.00
AZP 32	15	1	6.67%	1	100.00%	1	100.00%	\$665.68
AZP 33	27	10	37.04%	7	70.00%	5	71.43%	\$2,846.29
AZP 34	20	6	30.00%	3	50.00%	2	66.67%	\$1,267.19
AZP 35	10	3	30.00%	2	67.00%	2	99.50%	\$1,443.27
AZP 36	26	6	23.08%	2	33.00%	0	0.00%	\$0.00
AZP 37	58	13	22.41%	5	38.00%	0	0.00%	\$0.00
AZP 38	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
AZP 39	40	9	22.50%	7	78.00%	3	42.74%	\$1,362.98
AZP 41	8	1	12.50%	0	0.00%	0	0.00%	\$0.00
AZP 42	13	0	0.00%	0	0.00%	0	0.00%	\$0.00
AZP 43	10	1	10.00%	0	0.00%	0	0.00%	\$0.00
AZP 44	20	4	20.00%	1	25.00%	0	0.00%	\$0.00
AZP 45	11	4	36.36%	2	50.00%	2	100.00%	\$676.44
AZP 46	10	1	10.00%	1	100.00%	1	100.00%	\$656.56

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
AZP	2152	456	21.19%	287	63.02%	129	44.89%	\$70,819.84
AZP 47	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
AZP 48	11	2	18.18%	1	50.00%	0	0.00%	\$0.00
AZP 49	42	4	9.52%	2	50.00%	2	100.00%	\$2,105.09
AZP 50	11	1	9.09%	0	0.00%	0	0.00%	\$0.00
AZP 51	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
AZP 53	7	1	14.29%	1	100.00%	1	100.00%	\$1,221.00
AZP 54	31	8	25.81%	5	63.00%	3	59.52%	\$2,606.57
AZP 55	10	2	20.00%	1	50.00%	1	100.00%	\$512.68
AZP 56	32	6	18.75%	5	83.00%	2	40.16%	\$894.60
AZP 57	35	6	17.14%	5	83.00%	3	60.24%	\$1,440.24
AZP 58	44	11	25.00%	7	64.00%	6	85.23%	\$3,170.48
AZP 59	27	3	11.11%	1	33.00%	0	0.00%	\$0.00
AZP 60	17	6	35.29%	2	33.00%	1	50.51%	\$483.20
AZP 61	19	3	15.79%	2	67.00%	1	49.75%	\$448.64
AZP 62	13	2	15.38%	1	50.00%	1	100.00%	\$1,018.03
AZS 01	30	7	23.33%	4	57.00%	1	25.06%	\$538.77
AZT 01	36	2	5.56%	2	100.00%	1	50.00%	\$993.35
AZT 02	30	7	23.33%	6	86.00%	4	66.45%	\$1,581.00
AZT 03	17	1	5.88%	1	100.00%	1	100.00%	\$455.28
AZT 06	15	2	13.33%	2	100.00%	0	0.00%	\$0.00
AZT 07	30	7	23.33%	5	71.00%	4	80.48%	\$1,616.92
AZT 09	41	3	7.32%	2	67.00%	1	49.75%	\$295.50
AZT 10	100	41	41.00%	24	59.00%	13	53.74%	\$7,346.70
AZT 11	19	1	5.26%	0	0.00%	0	0.00%	\$0.00
AZT 12	58	6	10.34%	4	67.00%	1	24.88%	\$665.29
AZT 13	25	5	20.00%	3	60.00%	1	33.33%	\$454.19
AZT 14	56	21	37.50%	15	71.00%	7	46.95%	\$4,151.58
AZY 01	62	13	20.97%	11	85.00%	2	18.10%	\$1,999.38
AZY 02	46	8	17.39%	7	88.00%	2	28.41%	\$1,284.74

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
CAN	756	120	15.87%	81	67.48%	30	37.05%	\$16,678.74
CAN 02	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 03	4	1	25.00%	1	100.00%	0	0.00%	\$0.00
CAN 04	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 05	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 07	19	3	15.79%	3	100.00%	1	33.33%	\$397.75
CAN 10	32	7	21.88%	4	57.00%	1	25.06%	\$635.03
CAN 11	21	3	14.29%	2	67.00%	0	0.00%	\$0.00
CAN 12	3	1	33.33%	1	100.00%	0	0.00%	\$0.00
CAN 13	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 14	9	1	11.11%	1	100.00%	0	0.00%	\$0.00
CAN 15	56	6	10.71%	3	50.00%	1	33.33%	\$488.24
CAN 16	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 17	13	3	23.08%	2	67.00%	0	0.00%	\$0.00
CAN 18	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 19	28	4	14.29%	3	75.00%	1	33.33%	\$250.05
CAN 20	8	1	12.50%	1	100.00%	0	0.00%	\$0.00
CAN 21	1	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 22	12	1	8.33%	1	100.00%	1	100.00%	\$793.46
CAN 23	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 24	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 25	29	4	13.79%	2	50.00%	1	50.00%	\$777.19
CAN 26	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
CAN 28	20	3	15.00%	3	100.00%	2	66.67%	\$882.01
CAN 29	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 30	14	1	7.14%	0	0.00%	0	0.00%	\$0.00
CAN 31	17	4	23.53%	4	100.00%	1	25.00%	\$403.44
CAN 32	15	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 33	28	4	14.29%	1	25.00%	1	100.00%	\$1,054.76
CAN 34	4	2	50.00%	2	100.00%	0	0.00%	\$0.00
CAN 35	24	2	8.33%	1	50.00%	0	0.00%	\$0.00
CAN 36	33	5	15.15%	2	40.00%	1	50.00%	\$579.62
CAN 37	27	4	14.81%	4	100.00%	4	100.00%	\$2,135.94
CAN 38	9	5	55.56%	4	80.00%	3	75.00%	\$1,231.07
CAN 39	35	9	25.71%	6	67.00%	2	33.17%	\$1,124.26
CAN 40	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 41	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 42	12	3	25.00%	3	100.00%	2	66.67%	\$1,330.31
CAN 43	17	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 44	24	7	29.17%	5	71.00%	3	60.36%	\$2,101.54
CAN 45	8	1	12.50%	0	0.00%	0	0.00%	\$0.00
CAN 46	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 47	50	15	30.00%	11	73.00%	1	9.13%	\$682.77
CAN 48	10	1	10.00%	0	0.00%	0	0.00%	\$0.00
CAN 49	3	1	33.33%	0	0.00%	0	0.00%	\$0.00
CAN 50	1	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 51	26	8	30.77%	2	25.00%	0	0.00%	\$0.00
CAN 52	10	3	30.00%	3	100.00%	0	0.00%	\$0.00
CAN 53	15	1	6.67%	1	100.00%	1	100.00%	\$496.07
CAN 54	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 55	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAN 56	8	0	0.00%	0	0.00%	0	0.00%	\$0.00

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CAN	756	120	15.87%	81	67.48%	30	37.05%	\$16,678.74
CAN 57	0	3	0.00%	2	67.00%	2	99.50%	\$805.60
CAN 58	0	2	0.00%	2	100.00%	1	50.00%	\$509.63

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CAL	917	131	14.29%	80	60.98%	33	41.31%	\$22,182.28
CAL 01	20	2	10.00%	1	50.00%	1	100.00%	\$854.49
CAL 02	27	12	44.44%	10	83.00%	4	40.16%	\$3,105.21
CAL 03	24	2	8.33%	1	50.00%	0	0.00%	\$0.00
CAL 04	61	9	14.75%	6	67.00%	3	49.75%	\$1,673.52
CAL 05	18	6	33.33%	3	50.00%	1	33.33%	\$349.63
CAL 06	22	2	9.09%	1	50.00%	0	0.00%	\$0.00
CAL 07	39	6	15.38%	5	83.00%	3	60.24%	\$2,040.62
CAL 08	22	1	4.55%	1	100.00%	1	100.00%	\$359.84
CAL 09	15	1	6.67%	0	0.00%	0	0.00%	\$0.00
CAL 10	10	3	30.00%	1	33.00%	1	101.01%	\$374.75
CAL 11	14	2	14.29%	1	50.00%	1	100.00%	\$1,973.65
CAL 12	9	1	11.11%	0	0.00%	0	0.00%	\$0.00
CAL 13	10	2	20.00%	1	50.00%	1	100.00%	\$940.11
CAL 14	26	10	38.46%	5	50.00%	3	60.00%	\$1,490.88
CAL 15	13	1	7.69%	1	100.00%	1	100.00%	\$746.00
CAL 17	25	7	28.00%	5	71.00%	1	20.12%	\$341.35
CAL 18	29	5	17.24%	1	20.00%	0	0.00%	\$0.00
CAL 19	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAL 20	25	1	4.00%	0	0.00%	0	0.00%	\$0.00
CAL 21	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAL 22	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAL 23	17	1	5.88%	1	100.00%	1	100.00%	\$829.84
CAL 24	21	7	33.33%	5	71.00%	2	40.24%	\$1,340.44
CAL 25	16	1	6.25%	1	100.00%	0	0.00%	\$0.00
CAL 26	17	1	5.88%	1	100.00%	0	0.00%	\$0.00
CAL 28	36	5	13.89%	2	40.00%	0	0.00%	\$0.00
CAL 29	18	2	11.11%	1	50.00%	0	0.00%	\$0.00
CAL 31	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAL 33	24	3	12.50%	2	67.00%	0	0.00%	\$0.00
CAL 35	21	1	4.76%	0	0.00%	0	0.00%	\$0.00
CAL 37	23	7	30.43%	4	57.00%	2	50.13%	\$1,249.61
CAL 38	32	3	9.38%	1	33.00%	0	0.00%	\$0.00
CAL 40	25	3	12.00%	2	67.00%	2	99.50%	\$1,431.25
CAL 41	17	1	5.88%	0	0.00%	0	0.00%	\$0.00
CAL 42	13	3	23.08%	3	100.00%	0	0.00%	\$0.00
CAL 43	10	2	20.00%	2	100.00%	0	0.00%	\$0.00
CAL 44	53	6	11.32%	5	83.00%	2	40.16%	\$948.32
CAL 46	36	2	5.56%	1	50.00%	1	100.00%	\$840.68
CAL 47	17	1	5.88%	0	0.00%	0	0.00%	\$0.00
CAL 48	8	1	12.50%	1	100.00%	1	100.00%	\$835.77
CAO 01	20	2	10.00%	1	50.00%	0	0.00%	\$0.00
CAO 03	22	2	9.09%	2	100.00%	0	0.00%	\$0.00
CAO 05	29	2	6.90%	2	100.00%	1	50.00%	\$456.32
CAO 06	0	2	0.00%	0	0.00%	0	0.00%	\$0.00

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CAS	1222	210	17.18%	152	72.40%	58	38.15%	\$28,761.92
CAS 01	39	2	5.13%	1	50.00%	1	100.00%	\$511.03
CAS 02	11	6	54.55%	6	100.00%	3	50.00%	\$1,858.73
CAS 03	17	5	29.41%	3	60.00%	2	66.67%	\$665.65
CAS 04	20	1	5.00%	0	0.00%	0	0.00%	\$0.00
CAS 05	31	11	35.48%	8	73.00%	6	74.72%	\$2,925.31
CAS 06	61	6	9.84%	4	67.00%	0	0.00%	\$0.00
CAS 07	32	7	21.88%	5	71.00%	3	60.36%	\$1,775.40
CAS 08	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 09	3	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 10	12	7	58.33%	5	71.00%	3	60.36%	\$1,007.32
CAS 11	7	1	14.29%	1	100.00%	0	0.00%	\$0.00
CAS 12	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 13	22	2	9.09%	2	100.00%	1	50.00%	\$906.82
CAS 14	20	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 15	17	1	5.88%	0	0.00%	0	0.00%	\$0.00
CAS 16	22	7	31.82%	5	71.00%	1	20.12%	\$68.33
CAS 17	15	1	6.67%	1	100.00%	0	0.00%	\$0.00
CAS 18	12	1	8.33%	1	100.00%	1	100.00%	\$216.91
CAS 19	17	2	11.76%	2	100.00%	1	50.00%	\$376.16
CAS 20	71	46	64.79%	34	74.00%	10	29.38%	\$4,531.53
CAS 21	75	11	14.67%	9	82.00%	4	44.35%	\$2,243.36
CAS 22	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 23	29	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 24	16	2	12.50%	2	100.00%	2	100.00%	\$1,245.56
CAS 25	18	1	5.56%	1	100.00%	0	0.00%	\$0.00
CAS 27	11	1	9.09%	1	100.00%	0	0.00%	\$0.00
CAS 28	21	2	9.52%	1	50.00%	0	0.00%	\$0.00
CAS 31	11	2	18.18%	2	100.00%	0	0.00%	\$0.00
CAS 32	41	5	12.20%	3	60.00%	2	66.67%	\$1,386.25
CAS 33	21	1	4.76%	0	0.00%	0	0.00%	\$0.00
CAS 34	18	3	16.67%	1	33.00%	0	0.00%	\$0.00
CAS 35	26	2	7.69%	2	100.00%	1	50.00%	\$659.68
CAS 36	27	9	33.33%	4	44.00%	1	25.25%	\$673.82
CAS 37	13	0	0.00%	0	0.00%	0	0.00%	\$0.00
CAS 38	28	2	7.14%	1	50.00%	0	0.00%	\$0.00
CAS 39	68	7	10.29%	3	43.00%	2	66.45%	\$740.37
CAS 40	40	9	22.50%	7	78.00%	3	42.74%	\$964.04
CAS 41	11	1	9.09%	1	100.00%	0	0.00%	\$0.00
CAS 42	11	1	9.09%	0	0.00%	0	0.00%	\$0.00
CAS 43	58	2	3.45%	2	100.00%	0	0.00%	\$0.00
CAS 44	10	4	40.00%	2	50.00%	0	0.00%	\$0.00
CAS 45	10	1	10.00%	1	100.00%	1	100.00%	\$212.97
CAS 46	26	5	19.23%	5	100.00%	2	40.00%	\$1,263.78
CAS 47	5	2	40.00%	2	100.00%	0	0.00%	\$0.00
CAS 48	22	2	9.09%	0	0.00%	0	0.00%	\$0.00
CAS 49	117	22	18.80%	18	82.00%	7	38.80%	\$4,285.47
CAS 50	31	5	16.13%	4	80.00%	1	25.00%	\$243.43
CAS 51	13	2	15.38%	2	100.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
COD	1349	302	22.39%	190	62.98%	64	33.65%	\$38,158.45
COB 01	20	5	25.00%	0	0.00%	0	0.00%	\$0.00
COD 01	32	1	3.13%	1	100.00%	0	0.00%	\$0.00
COD 02	46	5	10.87%	3	60.00%	1	33.33%	\$802.26
COD 03	13	1	7.69%	0	0.00%	0	0.00%	\$0.00
COD 04	22	7	31.82%	5	71.00%	1	20.12%	\$123.15
COD 05	17	0	0.00%	0	0.00%	0	0.00%	\$0.00
COD 06	40	9	22.50%	7	78.00%	2	28.49%	\$1,690.46
COD 07	27	13	48.15%	6	46.00%	4	66.89%	\$1,635.05
COD 08	29	18	62.07%	10	56.00%	1	9.92%	\$625.65
COD 09	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
COD 10	21	10	47.62%	8	80.00%	2	25.00%	\$927.46
COD 11	52	6	11.54%	5	83.00%	3	60.24%	\$1,679.37
COD 13	21	7	33.33%	5	71.00%	2	40.24%	\$831.09
COD 14	13	3	23.08%	2	67.00%	1	49.75%	\$462.77
COD 15	32	6	18.75%	5	83.00%	2	40.16%	\$1,195.85
COD 17	19	1	5.26%	1	100.00%	0	0.00%	\$0.00
COD 18	23	6	26.09%	4	67.00%	1	24.88%	\$858.24
COD 19	38	21	55.26%	13	62.00%	7	53.76%	\$4,059.63
COD 20	38	9	23.68%	6	67.00%	1	16.58%	\$391.78
COD 21	24	2	8.33%	2	100.00%	1	50.00%	\$355.93
COD 22	23	8	34.78%	4	50.00%	1	25.00%	\$350.61
COD 23	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
COD 24	18	3	16.67%	2	67.00%	0	0.00%	\$0.00
COD 25	21	5	23.81%	3	60.00%	1	33.33%	\$342.93
COD 26	41	7	17.07%	6	86.00%	1	16.61%	\$605.99
COD 27	51	13	25.49%	8	62.00%	3	37.22%	\$3,140.41
COD 28	33	3	9.09%	3	100.00%	1	33.33%	\$468.98
COD 29	14	5	35.71%	4	80.00%	0	0.00%	\$0.00
COD 30	19	5	26.32%	3	60.00%	3	100.00%	\$2,060.84
COD 31	12	6	50.00%	4	67.00%	1	24.88%	\$599.49
COD 32	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
COD 34	46	13	28.26%	10	77.00%	3	29.97%	\$1,402.57
COD 35	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
COD 36	33	12	36.36%	7	58.00%	0	0.00%	\$0.00
COD 37	7	2	28.57%	1	50.00%	1	100.00%	\$923.85
COD 38	20	2	10.00%	2	100.00%	1	50.00%	\$30.13
COD 39	0	6	0.00%	3	50.00%	0	0.00%	\$0.00
COD 40	0	1	0.00%	1	100.00%	0	0.00%	\$0.00
COD 41	0	1	0.00%	1	100.00%	0	0.00%	\$0.00
COG 01	35	9	25.71%	5	56.00%	3	59.52%	\$1,621.83
COG 02	14	2	14.29%	0	0.00%	0	0.00%	\$0.00
COG 03	19	4	21.05%	2	50.00%	1	50.00%	\$272.94
CON 02	33	12	36.36%	6	50.00%	2	33.33%	\$1,307.83
CON 03	22	5	22.73%	3	60.00%	1	33.33%	\$1,273.37
COP 02	44	10	22.73%	6	60.00%	2	33.33%	\$743.15
COP 03	35	7	20.00%	6	86.00%	1	16.61%	\$501.27
COS 01	47	4	8.51%	3	75.00%	2	66.67%	\$1,830.56
COS 02	24	4	16.67%	2	50.00%	1	50.00%	\$237.25
COS 03	29	6	20.69%	3	50.00%	0	0.00%	\$0.00
COS 04	17	4	23.53%	2	50.00%	2	100.00%	\$889.74
COS 05	18	6	33.33%	3	50.00%	0	0.00%	\$0.00

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COD	1349	302	22.39%	190	62.98%	64	33.65%	\$38,158.45
COS 06	0	2	0.00%	2	100.00%	2	100.00%	\$1,756.77
COW 01	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
COW 02	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MTB 01	13	4	30.77%	2	50.00%	2	100.00%	\$2,159.25
SDR 01	46	1	2.17%	0	0.00%	0	0.00%	\$0.00
WYO 01	17	0	0.00%	0	0.00%	0	0.00%	\$0.00
WYO 02	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
FLO	689	94	13.64%	63	67.06%	21	33.31%	\$15,969.88
FLD 01	11	1	9.09%	1	100.00%	0	0.00%	\$0.00
FLD 02	21	6	28.57%	5	83.00%	2	40.16%	\$997.52
FLD 04	14	2	14.29%	1	50.00%	0	0.00%	\$0.00
FLG 01	6	1	16.67%	0	0.00%	0	0.00%	\$0.00
FLG 02	20	2	10.00%	0	0.00%	0	0.00%	\$0.00
FLG 03	49	4	8.16%	1	25.00%	1	100.00%	\$405.06
FLJ 01	36	5	13.89%	1	20.00%	0	0.00%	\$0.00
FLJ 02	29	4	13.79%	4	100.00%	2	50.00%	\$1,108.34
FLJ 03	13	1	7.69%	1	100.00%	0	0.00%	\$0.00
FLJ 05	9	1	11.11%	1	100.00%	0	0.00%	\$0.00
FLJ 06	17	2	11.76%	2	100.00%	1	50.00%	\$318.20
FLJ 07	26	6	23.08%	4	67.00%	0	0.00%	\$0.00
FLJ 09	22	3	13.64%	2	67.00%	1	49.75%	\$875.30
FLJ 10	49	7	14.29%	4	57.00%	2	50.13%	\$826.26
FLJ 11	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
FLM 01	21	2	9.52%	1	50.00%	0	0.00%	\$0.00
FLM 02	18	2	11.11%	2	100.00%	0	0.00%	\$0.00
FLO 01	15	4	26.67%	4	100.00%	2	50.00%	\$1,894.91
FLO 02	24	6	25.00%	4	67.00%	0	0.00%	\$0.00
FLO 03	15	3	20.00%	2	67.00%	2	99.50%	\$3,254.00
FLO 04	9	3	33.33%	2	67.00%	2	99.50%	\$1,898.34
FLO 05	13	2	15.38%	2	100.00%	0	0.00%	\$0.00
FLO 06	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
FLO 07	20	4	20.00%	4	100.00%	0	0.00%	\$0.00
FLO 08	14	3	21.43%	3	100.00%	0	0.00%	\$0.00
FLO 09	11	1	9.09%	0	0.00%	0	0.00%	\$0.00
FLO 10	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
FLO 11	8	1	12.50%	1	100.00%	1	100.00%	\$1,865.48
FLP 01	14	2	14.29%	2	100.00%	1	50.00%	\$614.98
FLP 02	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
FLP 03	0	5	0.00%	2	40.00%	0	0.00%	\$0.00
FLP 04	40	2	5.00%	1	50.00%	1	100.00%	\$242.76
FLS 01	12	1	8.33%	1	100.00%	0	0.00%	\$0.00
FLS 02	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
FLS 04	0	2	0.00%	1	50.00%	1	100.00%	\$574.38
FLT 01	36	2	5.56%	2	100.00%	2	100.00%	\$1,094.35
FLT 02	16	2	12.50%	2	100.00%	0	0.00%	\$0.00
GAS 01	24	2	8.33%	0	0.00%	0	0.00%	\$0.00

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GAA	549	100	18.21%	61	61.05%	26	42.59%	\$12,168.22
ALB 01	4	1	25.00%	1	100.00%	0	0.00%	\$0.00
ALB 03	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
ALM 01	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
ALM 02	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
ALM 03	0	1	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 01	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 03	29	3	10.34%	2	67.00%	0	0.00%	\$0.00
GAA 05	18	1	5.56%	1	100.00%	0	0.00%	\$0.00
GAA 06	13	4	30.77%	2	50.00%	2	100.00%	\$578.08
GAA 07	21	19	90.48%	14	74.00%	8	56.90%	\$4,790.08
GAA 08	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 10	14	3	21.43%	0	0.00%	0	0.00%	\$0.00
GAA 11	32	9	28.13%	4	44.00%	1	25.25%	\$217.92
GAA 12	16	1	6.25%	1	100.00%	0	0.00%	\$0.00
GAA 13	13	1	7.69%	1	100.00%	1	100.00%	\$180.90
GAA 14	9	3	33.33%	2	67.00%	2	99.50%	\$966.16
GAA 15	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 17	29	4	13.79%	2	50.00%	1	50.00%	\$756.32
GAA 18	24	2	8.33%	2	100.00%	1	50.00%	\$819.04
GAA 19	25	3	12.00%	1	33.00%	0	0.00%	\$0.00
GAA 21	14	2	14.29%	2	100.00%	1	50.00%	\$672.88
GAA 22	20	3	15.00%	2	67.00%	0	0.00%	\$0.00
GAA 24	12	3	25.00%	0	0.00%	0	0.00%	\$0.00
GAA 25	7	3	42.86%	2	67.00%	1	49.75%	\$541.49
GAA 26	19	2	10.53%	2	100.00%	1	50.00%	\$252.40
GAA 27	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 28	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 29	15	3	20.00%	1	33.00%	0	0.00%	\$0.00
GAA 30	6	1	16.67%	1	100.00%	0	0.00%	\$0.00
GAA 31	11	3	27.27%	2	67.00%	1	49.75%	\$308.36
GAA 32	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 33	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 34	14	3	21.43%	3	100.00%	2	66.67%	\$562.80
GAA 35	1	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 36	8	2	25.00%	1	50.00%	1	100.00%	\$521.84
GAA 37	52	4	7.69%	2	50.00%	0	0.00%	\$0.00
GAA 38	13	4	30.77%	3	75.00%	1	33.33%	\$184.31
GAA 39	5	1	20.00%	0	0.00%	0	0.00%	\$0.00
GAA 40	16	2	12.50%	2	100.00%	0	0.00%	\$0.00
GAA 41	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 42	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 43	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAA 44	0	2	0.00%	1	50.00%	0	0.00%	\$0.00
GAA 45	0	2	0.00%	1	50.00%	0	0.00%	\$0.00
GAE 01	13	0	0.00%	0	0.00%	0	0.00%	\$0.00
GAE 02	9	5	55.56%	3	60.00%	2	66.67%	\$815.64
GAE 03	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

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ILC	780	115	14.74%	69	60.04%	25	36.21%	\$12,748.10
IAQ 01	19	8	42.11%	7	88.00%	6	85.23%	\$2,965.81
IAQ 02	12	3	25.00%	1	33.00%	1	101.01%	\$582.13
ILC 01	1	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 02	27	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 03	20	3	15.00%	1	33.00%	0	0.00%	\$0.00
ILC 04	21	1	4.76%	1	100.00%	0	0.00%	\$0.00
ILC 05	6	5	83.33%	4	80.00%	0	0.00%	\$0.00
ILC 06	24	6	25.00%	4	67.00%	2	49.75%	\$647.81
ILC 07	29	2	6.90%	1	50.00%	0	0.00%	\$0.00
ILC 08	9	1	11.11%	0	0.00%	0	0.00%	\$0.00
ILC 09	12	3	25.00%	3	100.00%	1	33.33%	\$325.54
ILC 11	23	2	8.70%	1	50.00%	1	100.00%	\$320.12
ILC 12	31	4	12.90%	1	25.00%	0	0.00%	\$0.00
ILC 13	20	1	5.00%	0	0.00%	0	0.00%	\$0.00
ILC 14	26	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 15	10	1	10.00%	0	0.00%	0	0.00%	\$0.00
ILC 16	17	2	11.76%	2	100.00%	0	0.00%	\$0.00
ILC 17	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 18	9	2	22.22%	2	100.00%	0	0.00%	\$0.00
ILC 19	20	5	25.00%	3	60.00%	3	100.00%	\$1,166.56
ILC 21	25	1	4.00%	1	100.00%	0	0.00%	\$0.00
ILC 22	6	2	33.33%	2	100.00%	1	50.00%	\$312.91
ILC 24	27	2	7.41%	1	50.00%	0	0.00%	\$0.00
ILC 25	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 27	16	1	6.25%	0	0.00%	0	0.00%	\$0.00
ILC 28	3	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 29	26	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 30	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILC 31	24	2	8.33%	1	50.00%	0	0.00%	\$0.00
ILC 32	28	8	28.57%	4	50.00%	0	0.00%	\$0.00
ILC 33	17	4	23.53%	1	25.00%	1	100.00%	\$318.66
ILC 34	57	5	8.77%	2	40.00%	1	50.00%	\$300.00
ILC 35	13	2	15.38%	1	50.00%	1	100.00%	\$596.80
ILC 36	0	7	0.00%	4	57.00%	0	0.00%	\$0.00
ILR 01	12	2	16.67%	0	0.00%	0	0.00%	\$0.00
ILR 02	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILS 01	22	0	0.00%	0	0.00%	0	0.00%	\$0.00
ILW 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
INC 01	39	7	17.95%	6	86.00%	0	0.00%	\$0.00
INC 02	15	4	26.67%	3	75.00%	1	33.33%	\$404.16
INC 03	21	8	38.10%	4	50.00%	2	50.00%	\$2,452.53
WIA 01	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
WIG 01	8	5	62.50%	2	40.00%	1	50.00%	\$1,123.38
WIM 01	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
WIM 02	11	2	18.18%	2	100.00%	2	100.00%	\$934.03
WIM 03	14	2	14.29%	2	100.00%	1	50.00%	\$297.66
WIM 04	13	2	15.38%	2	100.00%	0	0.00%	\$0.00
WIM 05	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
WIM 06	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
WIO 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

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INI	756	114	15.08%	76	66.72%	31	40.76%	\$15,652.01
INE 01	48	7	14.58%	6	86.00%	1	16.61%	\$531.00
INE 02	21	4	19.05%	2	50.00%	2	100.00%	\$492.31
INF 01	53	11	20.75%	9	82.00%	2	22.17%	\$1,203.53
INF 02	20	0	0.00%	0	0.00%	0	0.00%	\$0.00
INF 03	19	1	5.26%	0	0.00%	0	0.00%	\$0.00
INF 04	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
INI 01	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
INI 02	24	7	29.17%	7	100.00%	4	57.14%	\$1,887.77
INI 03	31	2	6.45%	1	50.00%	0	0.00%	\$0.00
INI 04	41	7	17.07%	6	86.00%	5	83.06%	\$2,448.17
INI 05	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
INI 06	4	1	25.00%	1	100.00%	1	100.00%	\$1,090.97
INI 07	6	2	33.33%	0	0.00%	0	0.00%	\$0.00
INI 08	21	4	19.05%	2	50.00%	0	0.00%	\$0.00
INI 09	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
INI 10	10	3	30.00%	2	67.00%	1	49.75%	\$487.04
INI 12	3	0	0.00%	0	0.00%	0	0.00%	\$0.00
INI 13	12	1	8.33%	0	0.00%	0	0.00%	\$0.00
INI 14	12	5	41.67%	4	80.00%	3	75.00%	\$1,609.61
INI 15	32	13	40.63%	10	77.00%	3	29.97%	\$1,813.86
INI 16	8	2	25.00%	1	50.00%	1	100.00%	\$253.58
INJ 01	11	3	27.27%	1	33.00%	1	101.01%	\$302.08
INL 01	10	1	10.00%	1	100.00%	1	100.00%	\$540.54
INW 01	37	4	10.81%	1	25.00%	0	0.00%	\$0.00
INW 02	19	1	5.26%	0	0.00%	0	0.00%	\$0.00
INW 03	23	1	4.35%	1	100.00%	0	0.00%	\$0.00
KYL 01	19	1	5.26%	0	0.00%	0	0.00%	\$0.00
KYL 02	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
KYL 03	19	1	5.26%	0	0.00%	0	0.00%	\$0.00
OHC 03	7	1	14.29%	1	100.00%	0	0.00%	\$0.00
OHC 04	6	2	33.33%	0	0.00%	0	0.00%	\$0.00
OHC 05	5	2	40.00%	0	0.00%	0	0.00%	\$0.00
OHC 06	13	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHC 07	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHC 08	15	2	13.33%	1	50.00%	0	0.00%	\$0.00
OHC 10	8	2	25.00%	2	100.00%	2	100.00%	\$1,235.93
OHD 01	13	7	53.85%	5	71.00%	1	20.12%	\$911.90
OHD 02	9	2	22.22%	2	100.00%	0	0.00%	\$0.00
OHD 03	8	1	12.50%	0	0.00%	0	0.00%	\$0.00
OHL 01	53	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHS 01	25	5	20.00%	4	80.00%	2	50.00%	\$613.83
OHS 02	22	6	27.27%	4	67.00%	1	24.88%	\$229.89
OHS 03	1	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHS 04	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHS 05	5	2	40.00%	2	100.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
KSK	485	106	21.86%	69	65.14%	22	31.86%	\$12,285.20
IAC 01	14	4	28.57%	3	75.00%	1	33.33%	\$1,006.55
IAC 02	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
IAD 01	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
IAD 02	17	1	5.88%	1	100.00%	0	0.00%	\$0.00
IAD 03	31	4	12.90%	3	75.00%	1	33.33%	\$512.26
IAD 04	24	3	12.50%	3	100.00%	1	33.33%	\$137.59
IAF 01	0	1	0.00%	1	100.00%	1	100.00%	\$735.50
IAI 01	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
IAS 01	8	3	37.50%	1	33.00%	0	0.00%	\$0.00
KSK 01	9	2	22.22%	1	50.00%	1	100.00%	\$409.17
KSK 02	8	3	37.50%	3	100.00%	1	33.33%	\$658.89
KSK 03	21	3	14.29%	2	67.00%	0	0.00%	\$0.00
KSK 04	33	1	3.03%	0	0.00%	0	0.00%	\$0.00
KSK 05	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
KSK 06	0	2	0.00%	1	50.00%	0	0.00%	\$0.00
KSL 01	23	4	17.39%	4	100.00%	0	0.00%	\$0.00
KSM 01	0	1	0.00%	1	100.00%	0	0.00%	\$0.00
KSM 02	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOK 01	25	2	8.00%	1	50.00%	1	100.00%	\$296.08
MOK 02	30	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOK 03	45	26	57.78%	15	58.00%	5	33.16%	\$2,340.08
MOK 05	31	12	38.71%	7	58.00%	0	0.00%	\$0.00
MOK 06	11	5	45.45%	3	60.00%	0	0.00%	\$0.00
MOK 07	19	2	10.53%	2	100.00%	0	0.00%	\$0.00
MON 01	21	2	9.52%	1	50.00%	0	0.00%	\$0.00
NEG 01	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
NEO 01	15	5	33.33%	1	20.00%	0	0.00%	\$0.00
NEO 03	14	5	35.71%	3	60.00%	3	100.00%	\$2,227.68
NEO 04	3	0	0.00%	0	0.00%	0	0.00%	\$0.00
NEO 05	8	1	12.50%	1	100.00%	1	100.00%	\$1,069.98
NEO 06	10	1	10.00%	1	100.00%	1	100.00%	\$841.30
MOS 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOS 02	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOS 03	0	4	0.00%	2	50.00%	1	50.00%	\$363.26
MOS 04	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOS 05	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOS 06	0	9	0.00%	8	89.00%	4	49.94%	\$1,686.86
MOS 07	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOS 08	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
MIA	1172	176	15.02%	117	66.45%	43	36.77%	\$25,424.43
INN 01	7	1	14.29%	1	100.00%	0	0.00%	\$0.00
MIA 01	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIA 04	28	13	46.43%	10	77.00%	5	49.95%	\$2,393.72
MIA 16	24	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIA 17	17	2	11.76%	1	50.00%	0	0.00%	\$0.00
MIB 01	10	2	20.00%	2	100.00%	1	50.00%	\$247.95
MID 01	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
MID 02	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
MID 04	6	2	33.33%	1	50.00%	0	0.00%	\$0.00
MID 05	29	4	13.79%	1	25.00%	0	0.00%	\$0.00
MID 06	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
MID 07	23	2	8.70%	2	100.00%	1	50.00%	\$941.88
MID 09	22	2	9.09%	0	0.00%	0	0.00%	\$0.00
MID 10	13	2	15.38%	0	0.00%	0	0.00%	\$0.00
MID 11	25	7	28.00%	6	86.00%	4	66.45%	\$1,861.50
MID 12	24	3	12.50%	3	100.00%	1	33.33%	\$233.74
MID 13	81	20	24.69%	10	50.00%	5	50.00%	\$1,915.57
MID 14	28	1	3.57%	1	100.00%	0	0.00%	\$0.00
MID 16	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
MID 17	7	1	14.29%	1	100.00%	1	100.00%	\$915.76
MID 18	60	10	16.67%	7	70.00%	2	28.57%	\$1,416.86
MID 19	12	0	0.00%	0	0.00%	0	0.00%	\$0.00
MID 20	30	14	46.67%	10	71.00%	8	80.48%	\$4,759.72
MID 22	16	2	12.50%	1	50.00%	0	0.00%	\$0.00
MID 23	7	1	14.29%	1	100.00%	0	0.00%	\$0.00
MID 24	17	5	29.41%	5	100.00%	2	40.00%	\$1,121.17
MID 25	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
MID 26	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
MID 27	0	2	0.00%	2	100.00%	1	50.00%	\$585.48
MIF 04	35	3	8.57%	1	33.00%	1	101.01%	\$1,026.72
MIF 05	22	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIF 25	18	3	16.67%	3	100.00%	0	0.00%	\$0.00
MIF 26	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIG 07	7	1	14.29%	1	100.00%	0	0.00%	\$0.00
MIG 08	7	1	14.29%	1	100.00%	0	0.00%	\$0.00
MIG 09	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIG 22	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIG 23	34	6	17.65%	5	83.00%	1	20.08%	\$916.92
MIG 24	19	1	5.26%	1	100.00%	0	0.00%	\$0.00
MIG 25	0	1	0.00%	0	0.00%	0	0.00%	\$0.00
MIG 29	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIG 30	17	6	35.29%	4	67.00%	1	24.88%	\$1,130.06
MIH 27	39	2	5.13%	1	50.00%	0	0.00%	\$0.00
MIK 06	24	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIK 14	16	2	12.50%	2	100.00%	1	50.00%	\$637.08
MIK 30	29	4	13.79%	4	100.00%	1	25.00%	\$1,302.72
MIK 31	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIL 11	11	2	18.18%	1	50.00%	0	0.00%	\$0.00
MIL 15	25	1	4.00%	0	0.00%	0	0.00%	\$0.00
MIL 28	11	2	18.18%	1	50.00%	1	100.00%	\$214.76
MIS 12	18	0	0.00%	0	0.00%	0	0.00%	\$0.00

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MIA	1172	176	15.02%	117	66.45%	43	36.77%	\$25,424.43
MIS 17	25	0	0.00%	0	0.00%	0	0.00%	\$0.00
MIS 20	17	2	11.76%	2	100.00%	0	0.00%	\$0.00
MIT 26	14	3	21.43%	2	67.00%	1	49.75%	\$454.83
MIW 21	31	12	38.71%	6	50.00%	1	16.67%	\$484.96
MIW 21	31	12	38.71%	6	50.00%	1	16.67%	\$484.96
OHN 01	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHN 02	17	1	5.88%	1	100.00%	0	0.00%	\$0.00
OHN 03	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHN 04	7	3	42.86%	1	33.00%	0	0.00%	\$0.00
OHN 05	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHN 06	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHT 01	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
OHT 02	19	7	36.84%	4	57.00%	3	75.19%	\$2,378.07
PAW 01	32	4	12.50%	4	100.00%	0	0.00%	\$0.00
MIN 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
MNM	653	71	10.87%	50	70.42%	13	26.00%	\$7,997.12
IAN 01	50	15	30.00%	12	80.00%	4	33.33%	\$2,385.03
IAN 02	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
IAN 03	35	1	2.86%	0	0.00%	0	0.00%	\$0.00
MIM 01	0	2	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 01	14	4	28.57%	2	50.00%	0	0.00%	\$0.00
MNM 02	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 03	24	1	4.17%	1	100.00%	0	0.00%	\$0.00
MNM 05	69	3	4.35%	2	67.00%	0	0.00%	\$0.00
MNM 06	28	4	14.29%	3	75.00%	2	66.67%	\$2,408.88
MNM 07	39	3	7.69%	1	33.00%	0	0.00%	\$0.00
MNM 08	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 09	7	1	14.29%	0	0.00%	0	0.00%	\$0.00
MNM 10	14	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 11	27	5	18.52%	4	80.00%	0	0.00%	\$0.00
MNM 12	19	4	21.05%	4	100.00%	1	25.00%	\$972.45
MNM 13	15	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 14	9	1	11.11%	1	100.00%	1	100.00%	\$317.25
MNM 15	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 16	22	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 17	17	1	5.88%	1	100.00%	0	0.00%	\$0.00
MNM 18	14	1	7.14%	1	100.00%	1	100.00%	\$407.23
MNM 19	12	2	16.67%	1	50.00%	0	0.00%	\$0.00
MNM 20	21	2	9.52%	1	50.00%	0	0.00%	\$0.00
MNM 21	22	4	18.18%	4	100.00%	1	25.00%	\$674.65
MNM 22	14	3	21.43%	3	100.00%	2	66.67%	\$541.63
MNM 23	25	6	24.00%	3	50.00%	0	0.00%	\$0.00
MNM 24	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 25	10	1	10.00%	1	100.00%	0	0.00%	\$0.00
MNM 26	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
MNM 27	12	1	8.33%	1	100.00%	0	0.00%	\$0.00
MNM 29	18	2	11.11%	2	100.00%	1	50.00%	\$290.00
SDS 01	29	1	3.45%	0	0.00%	0	0.00%	\$0.00
WIW 01	12	1	8.33%	0	0.00%	0	0.00%	\$0.00
NDG 01	0	2	0.00%	2	100.00%	0	0.00%	\$0.00

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NCC	1397	278	19.90%	187	67.26%	83	44.39%	\$39,242.61
NCC 01	19	1	5.26%	1	100.00%	0	0.00%	\$0.00
NCC 02	47	11	23.40%	7	64.00%	4	56.82%	\$1,665.67
NCC 03	57	12	21.05%	6	50.00%	1	16.67%	\$970.35
NCC 04	13	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 05	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 06	21	3	14.29%	2	67.00%	1	49.75%	\$422.81
NCC 07	52	8	15.38%	7	88.00%	4	56.82%	\$2,149.61
NCC 08	23	4	17.39%	4	100.00%	1	25.00%	\$206.07
NCC 09	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 10	54	14	25.93%	9	64.00%	4	44.64%	\$1,408.43
NCC 11	33	2	6.06%	1	50.00%	1	100.00%	\$581.65
NCC 13	25	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 14	25	2	8.00%	1	50.00%	0	0.00%	\$0.00
NCC 15	15	2	13.33%	1	50.00%	1	100.00%	\$231.49
NCC 16	10	3	30.00%	2	67.00%	0	0.00%	\$0.00
NCC 17	33	2	6.06%	1	50.00%	0	0.00%	\$0.00
NCC 18	12	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 19	12	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 20	12	3	25.00%	3	100.00%	1	33.33%	\$850.94
NCC 21	53	21	39.62%	15	71.00%	6	40.24%	\$2,151.94
NCC 23	64	6	9.38%	5	83.00%	3	60.24%	\$1,216.89
NCC 24	22	4	18.18%	3	75.00%	0	0.00%	\$0.00
NCC 25	20	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 26	21	3	14.29%	1	33.00%	0	0.00%	\$0.00
NCC 27	28	7	25.00%	6	86.00%	5	83.06%	\$4,461.44
NCC 28	16	3	18.75%	3	100.00%	3	100.00%	\$1,478.57
NCC 30	12	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 33	50	3	6.00%	3	100.00%	0	0.00%	\$0.00
NCC 35	20	5	25.00%	3	60.00%	1	33.33%	\$307.81
NCC 36	52	34	65.38%	20	59.00%	14	69.79%	\$6,842.29
NCC 37	26	1	3.85%	0	0.00%	0	0.00%	\$0.00
NCC 38	18	1	5.56%	1	100.00%	1	100.00%	\$291.51
NCC 39	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
NCC 40	25	3	12.00%	1	33.00%	0	0.00%	\$0.00
NCC 41	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
SCC 01	18	1	5.56%	1	100.00%	1	100.00%	\$291.98
SCC 02	43	11	25.58%	5	45.00%	3	60.61%	\$1,192.19
SCC 03	19	5	26.32%	4	80.00%	2	50.00%	\$1,060.13
SCC 04	36	10	27.78%	6	60.00%	2	33.33%	\$795.42
SCC 05	22	3	13.64%	3	100.00%	1	33.33%	\$641.26
SCC 06	35	12	34.29%	9	75.00%	3	33.33%	\$1,075.85
SCC 07	14	8	57.14%	7	88.00%	1	14.20%	\$551.68
SCC 08	6	1	16.67%	1	100.00%	0	0.00%	\$0.00
SCC 09	13	7	53.85%	4	57.00%	3	75.19%	\$1,559.97
SCC 10	16	2	12.50%	0	0.00%	0	0.00%	\$0.00
SCC 11	78	35	44.87%	27	77.00%	10	37.11%	\$4,232.25
SCC 12	22	0	0.00%	0	0.00%	0	0.00%	\$0.00
SCC 13	22	5	22.73%	1	20.00%	1	100.00%	\$713.31
SCC 14	13	4	30.77%	3	75.00%	0	0.00%	\$0.00
SCC 15	54	4	7.41%	3	75.00%	1	33.33%	\$241.46
SCC 16	14	1	7.14%	0	0.00%	0	0.00%	\$0.00

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NCC	1397	278	19.90%	187	67.26%	83	44.39%	\$39,242.61
SCC 17	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
SCC 18	21	8	38.10%	5	63.00%	3	59.52%	\$1,510.51
SCA 01	34	3	8.82%	2	67.00%	1	49.75%	\$139.13

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
NMA	2424	405	16.71%	272	67.13%	97	35.68%	\$48,950.94
NMA 01	66	3	4.55%	1	33.00%	0	0.00%	\$0.00
NMA 02	66	6	9.09%	4	67.00%	3	74.63%	\$2,303.89
NMA 03	49	12	24.49%	8	67.00%	2	24.88%	\$930.08
NMA 04	78	14	17.95%	6	43.00%	1	16.61%	\$346.55
NMA 05	34	3	8.82%	2	67.00%	0	0.00%	\$0.00
NMA 06	51	10	19.61%	8	80.00%	1	12.50%	\$686.83
NMA 07	36	6	16.67%	6	100.00%	1	16.67%	\$842.26
NMA 08	65	3	4.62%	2	67.00%	1	49.75%	\$511.46
NMA 09	29	4	13.79%	3	75.00%	2	66.67%	\$990.69
NMA 10	36	5	13.89%	4	80.00%	0	0.00%	\$0.00
NMA 11	63	20	31.75%	14	70.00%	6	42.86%	\$1,689.21
NMA 12	51	2	3.92%	1	50.00%	1	100.00%	\$749.05
NMC 01	38	1	2.63%	1	100.00%	0	0.00%	\$0.00
NMF 01	151	24	15.89%	15	63.00%	3	19.84%	\$2,371.65
NMH 01	80	5	6.25%	2	40.00%	1	50.00%	\$252.54
NML 01	48	1	2.08%	1	100.00%	0	0.00%	\$0.00
NMR 01	97	9	9.28%	6	67.00%	2	33.17%	\$1,040.52
NMS 02	43	8	18.60%	6	75.00%	1	16.67%	\$1,161.68
NMS 03	24	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXE 01	35	7	20.00%	5	71.00%	2	40.24%	\$1,377.11
TXE 02	49	12	24.49%	10	83.00%	4	40.16%	\$1,846.97
TXE 03	60	8	13.33%	6	75.00%	1	16.67%	\$309.35
TXE 05	50	10	20.00%	8	80.00%	5	62.50%	\$3,845.12
TXE 06	73	17	23.29%	15	88.00%	5	33.42%	\$2,564.22
TXE 07	61	16	26.23%	13	81.00%	4	30.86%	\$1,489.34
TXL 01	107	46	42.99%	31	67.00%	15	48.67%	\$6,545.45
TXL 02	62	11	17.74%	8	73.00%	2	24.91%	\$1,219.50
TXL 03	48	7	14.58%	4	57.00%	2	50.13%	\$1,304.63
TXL 04	44	14	31.82%	11	79.00%	2	18.08%	\$545.26
TXL 05	0	22	0.00%	11	50.00%	6	54.55%	\$2,520.13
TXM 01	28	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXM 02	58	3	5.17%	1	33.00%	0	0.00%	\$0.00
TXM 03	54	12	22.22%	7	58.00%	1	14.37%	\$242.70
TXO 01	76	21	27.63%	11	52.00%	4	36.63%	\$1,625.04
TXO 02	40	4	10.00%	3	75.00%	0	0.00%	\$0.00
TXW 01	57	14	24.56%	9	64.00%	4	44.64%	\$2,141.26
TXW 02	37	3	8.11%	1	33.00%	1	101.01%	\$250.76
TXW 03	35	1	2.86%	0	0.00%	0	0.00%	\$0.00
TXW 04	45	4	8.89%	3	75.00%	2	66.67%	\$1,359.57
TXW 05	55	10	18.18%	5	50.00%	2	40.00%	\$1,066.02
TXW 06	58	6	10.34%	5	83.00%	3	60.24%	\$1,050.78
TXW 07	61	7	11.48%	6	86.00%	1	16.61%	\$621.50
TXW 08	43	8	18.60%	5	63.00%	3	59.52%	\$1,021.64
TXW 09	83	6	7.23%	4	67.00%	3	74.63%	\$2,128.18

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
NVL	580	32	5.52%	25	78.03%	12	48.06%	\$7,646.55
NVL 03	32	1	3.13%	1	100.00%	0	0.00%	\$0.00
NVL 04	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
NVL 05	50	0	0.00%	0	0.00%	0	0.00%	\$0.00
NVL 06	26	5	19.23%	3	60.00%	1	33.33%	\$218.53
NVL 07	75	1	1.33%	0	0.00%	0	0.00%	\$0.00
NVL 08	15	1	6.67%	1	100.00%	0	0.00%	\$0.00
NVL 09	3	0	0.00%	0	0.00%	0	0.00%	\$0.00
NVL 11	32	3	9.38%	3	100.00%	2	66.67%	\$1,073.15
NVL 13	20	1	5.00%	0	0.00%	0	0.00%	\$0.00
NVL 14	57	2	3.51%	2	100.00%	0	0.00%	\$0.00
NVL 15	24	1	4.17%	1	100.00%	1	100.00%	\$320.40
NVL 16	35	0	0.00%	0	0.00%	0	0.00%	\$0.00
NVL 17	34	2	5.88%	2	100.00%	1	50.00%	\$426.00
NVL 22	24	2	8.33%	2	100.00%	1	50.00%	\$781.26
NVL 23	31	1	3.23%	0	0.00%	0	0.00%	\$0.00
NVL 24	11	1	9.09%	1	100.00%	1	100.00%	\$615.67
NVL 25	21	0	0.00%	0	0.00%	0	0.00%	\$0.00
NVL 26	22	1	4.55%	1	100.00%	1	100.00%	\$880.97
NVR 01	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
NVR 02	12	2	16.67%	2	100.00%	1	50.00%	\$1,031.21
NVR 04	18	7	38.89%	5	71.00%	3	60.36%	\$2,299.36
NVR 05	12	0	0.00%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
OKO	842	152	18.05%	113	74.38%	45	39.80%	\$25,228.18
ARL 01	23	0	0.00%	0	0.00%	0	0.00%	\$0.00
ARL 02	21	6	28.57%	4	67.00%	2	49.75%	\$1,234.67
ARL 03	17	2	11.76%	2	100.00%	2	100.00%	\$988.01
ARL 04	19	7	36.84%	6	86.00%	0	0.00%	\$0.00
ARL 05	0	15	0.00%	9	60.00%	1	11.11%	\$153.65
ARL 06	0	8	0.00%	5	63.00%	4	79.37%	\$2,177.30
ARO 01	29	2	6.90%	2	100.00%	1	50.00%	\$819.76
ARO 02	27	7	25.93%	4	57.00%	0	0.00%	\$0.00
ARO 03	13	2	15.38%	0	0.00%	0	0.00%	\$0.00
ARO 04	0	3	0.00%	2	67.00%	2	99.50%	\$1,557.83
KSW 01	20	0	0.00%	0	0.00%	0	0.00%	\$0.00
KSW 02	28	3	10.71%	3	100.00%	2	66.67%	\$622.24
KSW 03	4	0	0.00%	0	0.00%	0	0.00%	\$0.00
MOO 01	27	3	11.11%	3	100.00%	2	66.67%	\$614.65
MOO 02	4	1	25.00%	1	100.00%	0	0.00%	\$0.00
MOO 03	16	4	25.00%	3	75.00%	1	33.33%	\$1,119.66
OKA 01	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
OKE 01	30	1	3.33%	1	100.00%	1	100.00%	\$600.38
OKO 02	69	12	17.39%	8	67.00%	3	37.31%	\$2,545.14
OKO 03	32	12	37.50%	9	75.00%	4	44.44%	\$2,374.33
OKO 04	21	4	19.05%	4	100.00%	1	25.00%	\$456.50
OKO 05	22	3	13.64%	2	67.00%	0	0.00%	\$0.00
OKO 06	20	0	0.00%	0	0.00%	0	0.00%	\$0.00
OKO 07	33	4	12.12%	3	75.00%	0	0.00%	\$0.00
OKO 08	44	17	38.64%	13	76.00%	6	46.44%	\$3,512.43
OKO 09	11	2	18.18%	1	50.00%	0	0.00%	\$0.00
OKO 10	29	1	3.45%	0	0.00%	0	0.00%	\$0.00
OKO 11	43	1	2.33%	1	100.00%	0	0.00%	\$0.00
OKO 12	44	2	4.55%	1	50.00%	0	0.00%	\$0.00
OKO 13	18	5	27.78%	5	100.00%	3	60.00%	\$1,602.84
OKO 14	27	8	29.63%	6	75.00%	2	33.33%	\$1,088.67
OKT 01	23	4	17.39%	3	75.00%	1	33.33%	\$260.00
OKT 02	13	5	38.46%	5	100.00%	3	60.00%	\$1,189.92
OKT 03	23	0	0.00%	0	0.00%	0	0.00%	\$0.00
OKT 05	38	3	7.89%	2	67.00%	1	49.75%	\$138.34
OKT 06	6	0	0.00%	0	0.00%	0	0.00%	\$0.00
OKT 07	26	1	3.85%	1	100.00%	1	100.00%	\$424.42
OKT 08	11	4	36.36%	4	100.00%	2	50.00%	\$1,747.44

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TNN	975	157	16.10%	100	63.68%	44	44.01%	\$24,783.64
ALN 01	8	1	12.50%	0	0.00%	0	0.00%	\$0.00
ALN 02	0	2	0.00%	2	100.00%	2	100.00%	\$1,277.72
ALS 01	0	5	0.00%	4	80.00%	1	25.00%	\$321.04
GAN 01	31	5	16.13%	3	60.00%	1	33.33%	\$1,346.60
KYB 01	53	15	28.30%	13	87.00%	8	61.30%	\$5,183.28
KYE 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
MSN 01	82	19	23.17%	11	58.00%	7	63.52%	\$3,447.08
TNC 01	55	3	5.45%	1	33.00%	0	0.00%	\$0.00
TNC 02	29	1	3.45%	1	100.00%	1	100.00%	\$642.64
TNC 03	23	5	21.74%	1	20.00%	1	100.00%	\$434.28
TNE 01	26	5	19.23%	3	60.00%	1	33.33%	\$499.33
TNE 02	29	5	17.24%	4	80.00%	2	50.00%	\$833.65
TNK 01	17	2	11.76%	0	0.00%	0	0.00%	\$0.00
TNK 02	41	4	9.76%	3	75.00%	1	33.33%	\$694.87
TNK 03	0	5	0.00%	4	80.00%	1	25.00%	\$782.85
TNM 01	42	9	21.43%	7	78.00%	3	42.74%	\$1,271.29
TNM 02	55	12	21.82%	7	58.00%	5	71.84%	\$3,037.77
TNM 03	39	13	33.33%	9	69.00%	3	33.44%	\$550.74
TNM 04	15	4	26.67%	1	25.00%	1	100.00%	\$629.70
TNM 05	28	7	25.00%	3	43.00%	2	66.45%	\$1,124.06
TNN 02	27	3	11.11%	3	100.00%	0	0.00%	\$0.00
TNN 03	9	2	22.22%	0	0.00%	0	0.00%	\$0.00
TNN 04	23	3	13.04%	2	67.00%	1	49.75%	\$605.26
TNN 05	18	1	5.56%	1	100.00%	0	0.00%	\$0.00
TNN 06	9	2	22.22%	1	50.00%	0	0.00%	\$0.00
TNN 07	23	3	13.04%	1	33.00%	1	101.01%	\$427.72
TNN 08	15	0	0.00%	0	0.00%	0	0.00%	\$0.00
TNN 09	35	4	11.43%	2	50.00%	0	0.00%	\$0.00
TNN 10	40	6	15.00%	5	83.00%	1	20.08%	\$1,155.94
TNN 11	28	0	0.00%	0	0.00%	0	0.00%	\$0.00
TNN 12	26	0	0.00%	0	0.00%	0	0.00%	\$0.00
TNN 13	75	7	9.33%	5	71.00%	1	20.12%	\$517.82
TNN 14	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
TNN 15	15	1	6.67%	1	100.00%	0	0.00%	\$0.00
TNN 16	43	3	6.98%	2	67.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TXD	2139	363	16.97%	241	66.42%	107	44.38%	\$55,690.87
LAS 01	35	15	42.86%	14	93.00%	8	57.35%	\$4,137.07
LAS 02	17	1	5.88%	0	0.00%	0	0.00%	\$0.00
TXD 01	13	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 02	19	2	10.53%	2	100.00%	2	100.00%	\$1,103.38
TXD 04	52	10	19.23%	6	60.00%	1	16.67%	\$428.31
TXD 05	16	3	18.75%	2	67.00%	1	49.75%	\$326.08
TXD 06	47	12	25.53%	6	50.00%	1	16.67%	\$242.68
TXD 08	20	6	30.00%	5	83.00%	1	20.08%	\$231.30
TXD 09	46	10	21.74%	6	60.00%	2	33.33%	\$278.38
TXD 10	14	1	7.14%	1	100.00%	0	0.00%	\$0.00
TXD 11	14	8	57.14%	6	75.00%	6	100.00%	\$1,681.09
TXD 12	30	4	13.33%	3	75.00%	2	66.67%	\$954.41
TXD 13	18	7	38.89%	3	43.00%	0	0.00%	\$0.00
TXD 15	20	8	40.00%	7	88.00%	4	56.82%	\$1,838.18
TXD 17	15	6	40.00%	3	50.00%	3	100.00%	\$1,093.75
TXD 18	32	13	40.63%	8	62.00%	5	62.03%	\$2,235.64
TXD 19	21	1	4.76%	1	100.00%	0	0.00%	\$0.00
TXD 20	40	3	7.50%	1	33.00%	1	101.01%	\$336.91
TXD 22	21	1	4.76%	1	100.00%	0	0.00%	\$0.00
TXD 23	18	2	11.11%	1	50.00%	1	100.00%	\$234.45
TXD 25	20	3	15.00%	1	33.00%	0	0.00%	\$0.00
TXD 26	29	4	13.79%	2	50.00%	2	100.00%	\$771.16
TXD 28	24	3	12.50%	2	67.00%	2	99.50%	\$1,730.77
TXD 29	39	3	7.69%	2	67.00%	0	0.00%	\$0.00
TXD 30	31	5	16.13%	4	80.00%	2	50.00%	\$808.84
TXD 31	24	5	20.83%	3	60.00%	1	33.33%	\$1,016.73
TXD 32	38	7	18.42%	4	57.00%	3	75.19%	\$2,116.03
TXD 33	35	13	37.14%	11	85.00%	3	27.15%	\$1,399.39
TXD 34	21	1	4.76%	0	0.00%	0	0.00%	\$0.00
TXD 35	37	5	13.51%	2	40.00%	0	0.00%	\$0.00
TXD 36	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 37	28	15	53.57%	8	53.00%	4	50.31%	\$2,501.14
TXD 38	14	2	14.29%	1	50.00%	1	100.00%	\$688.47
TXD 39	21	1	4.76%	1	100.00%	1	100.00%	\$188.04
TXD 40	41	6	14.63%	2	33.00%	0	0.00%	\$0.00
TXD 41	34	1	2.94%	1	100.00%	0	0.00%	\$0.00
TXD 42	17	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 43	11	2	18.18%	1	50.00%	0	0.00%	\$0.00
TXD 44	20	1	5.00%	1	100.00%	0	0.00%	\$0.00
TXD 45	20	11	55.00%	6	55.00%	2	33.06%	\$1,698.97
TXD 46	18	4	22.22%	3	75.00%	2	66.67%	\$1,044.75
TXD 47	26	3	11.54%	3	100.00%	1	33.33%	\$1,112.06
TXD 48	31	12	38.71%	9	75.00%	6	66.67%	\$3,036.90
TXD 50	41	1	2.44%	1	100.00%	0	0.00%	\$0.00
TXD 51	24	2	8.33%	2	100.00%	1	50.00%	\$883.62
TXD 52	12	3	25.00%	2	67.00%	2	99.50%	\$733.04
TXD 54	12	2	16.67%	1	50.00%	0	0.00%	\$0.00
TXD 55	26	1	3.85%	1	100.00%	0	0.00%	\$0.00
TXD 56	8	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 57	40	5	12.50%	3	60.00%	2	66.67%	\$1,991.32
TXD 58	20	1	5.00%	1	100.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TXD	2139	363	16.97%	241	66.42%	107	44.38%	\$55,690.87
TXD 59	23	6	26.09%	4	67.00%	1	24.88%	\$1,160.93
TXD 60	14	3	21.43%	2	67.00%	2	99.50%	\$1,869.34
TXD 61	26	4	15.38%	3	75.00%	0	0.00%	\$0.00
TXD 62	16	1	6.25%	1	100.00%	0	0.00%	\$0.00
TXD 63	46	2	4.35%	0	0.00%	0	0.00%	\$0.00
TXD 64	30	3	10.00%	3	100.00%	1	33.33%	\$739.70
TXD 65	20	5	25.00%	5	100.00%	0	0.00%	\$0.00
TXD 66	26	4	15.38%	3	75.00%	1	33.33%	\$344.94
TXD 67	16	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 68	19	1	5.26%	0	0.00%	0	0.00%	\$0.00
TXD 69	35	5	14.29%	4	80.00%	1	25.00%	\$560.29
TXD 70	23	5	21.74%	5	100.00%	5	100.00%	\$2,457.39
TXD 71	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 72	12	1	8.33%	0	0.00%	0	0.00%	\$0.00
TXD 73	53	7	13.21%	3	43.00%	3	99.67%	\$1,148.05
TXD 74	16	3	18.75%	3	100.00%	1	33.33%	\$608.86
TXD 75	10	4	40.00%	2	50.00%	2	100.00%	\$585.52
TXD 76	19	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 77	18	3	16.67%	2	67.00%	0	0.00%	\$0.00
TXD 78	25	4	16.00%	2	50.00%	0	0.00%	\$0.00
TXD 79	20	1	5.00%	1	100.00%	1	100.00%	\$313.10
TXD 80	30	6	20.00%	5	83.00%	2	40.16%	\$1,187.24
TXD 81	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXD 82	25	5	20.00%	5	100.00%	3	60.00%	\$2,303.26
TXD 83	114	22	19.30%	13	59.00%	2	15.41%	\$369.27
TXD 84	4	1	25.00%	1	100.00%	0	0.00%	\$0.00
TXD 85	6	2	33.33%	1	50.00%	0	0.00%	\$0.00
TXD 86	9	2	22.22%	2	100.00%	1	50.00%	\$376.35
TXD 87	16	4	25.00%	3	75.00%	3	100.00%	\$1,194.16
TXD 88	39	4	10.26%	2	50.00%	0	0.00%	\$0.00
TXD 89	14	5	35.71%	3	60.00%	2	66.67%	\$651.99
TXD 90	23	2	8.70%	1	50.00%	0	0.00%	\$0.00
TXD 91	20	4	20.00%	3	75.00%	2	66.67%	\$1,914.72
TXD 92	15	2	13.33%	1	50.00%	0	0.00%	\$0.00
TXD 93	30	4	13.33%	2	50.00%	1	50.00%	\$1,062.90
TXD 95	0	2	0.00%	2	100.00%	0	0.00%	\$0.00
TXN 01	39	1	2.56%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TXH	3807	768	20.17%	504	65.67%	223	44.21%	\$107,569.56
LAB 01	23	3	13.04%	1	33.00%	0	0.00%	\$0.00
LAB 02	48	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXH 01	108	12	11.11%	10	83.00%	5	50.20%	\$2,473.25
TXH 02	77	5	6.49%	3	60.00%	1	33.33%	\$975.30
TXH 03	27	6	22.22%	3	50.00%	2	66.67%	\$1,013.96
TXH 04	86	10	11.63%	7	70.00%	4	57.14%	\$2,378.67
TXH 05	36	4	11.11%	2	50.00%	0	0.00%	\$0.00
TXH 06	0	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXH 10	15	5	33.33%	3	60.00%	0	0.00%	\$0.00
TXH 11	60	17	28.33%	13	76.00%	6	46.44%	\$1,381.05
TXH 12	46	14	30.43%	11	79.00%	3	27.12%	\$1,292.52
TXH 14	91	10	10.99%	6	60.00%	3	50.00%	\$1,438.35
TXH 15	44	16	36.36%	13	81.00%	3	23.15%	\$1,835.30
TXH 16	55	16	29.09%	11	69.00%	9	81.52%	\$3,084.06
TXH 17	26	5	19.23%	3	60.00%	2	66.67%	\$639.06
TXH 18	61	3	4.92%	3	100.00%	2	66.67%	\$1,311.65
TXH 20	29	9	31.03%	5	56.00%	2	39.68%	\$967.03
TXH 21	70	14	20.00%	10	71.00%	5	50.30%	\$2,114.07
TXH 22	32	5	15.63%	5	100.00%	3	60.00%	\$726.74
TXH 23	36	6	16.67%	3	50.00%	2	66.67%	\$1,380.68
TXH 24	19	3	15.79%	3	100.00%	0	0.00%	\$0.00
TXH 25	53	15	28.30%	10	67.00%	1	9.95%	\$579.12
TXH 26	56	6	10.71%	6	100.00%	3	50.00%	\$1,619.60
TXH 27	100	28	28.00%	19	68.00%	7	36.76%	\$2,626.62
TXH 28	41	3	7.32%	2	67.00%	1	49.75%	\$193.67
TXH 29	43	6	13.95%	5	83.00%	1	20.08%	\$778.95
TXH 30	17	2	11.76%	1	50.00%	0	0.00%	\$0.00
TXH 31	42	5	11.90%	3	60.00%	1	33.33%	\$542.65
TXH 33	18	7	38.89%	6	86.00%	3	49.83%	\$1,825.28
TXH 34	24	6	25.00%	4	67.00%	2	49.75%	\$402.20
TXH 37	18	12	66.67%	8	67.00%	4	49.75%	\$1,892.63
TXH 39	43	14	32.56%	10	71.00%	4	40.24%	\$1,821.18
TXH 41	49	3	6.12%	1	33.00%	1	101.01%	\$434.69
TXH 43	59	8	13.56%	5	63.00%	2	39.68%	\$551.76
TXH 44	15	3	20.00%	2	67.00%	1	49.75%	\$316.46
TXH 45	51	6	11.76%	4	67.00%	2	49.75%	\$1,420.25
TXH 46	22	9	40.91%	5	56.00%	2	39.68%	\$628.50
TXH 48	127	56	44.09%	41	73.00%	18	44.03%	\$11,915.03
TXH 49	51	7	13.73%	5	71.00%	1	20.12%	\$514.23
TXH 50	53	7	13.21%	7	100.00%	2	28.57%	\$651.29
TXH 51	53	6	11.32%	3	50.00%	2	66.67%	\$608.70
TXH 52	29	20	68.97%	11	55.00%	6	54.55%	\$2,785.79
TXH 53	32	4	12.50%	2	50.00%	1	50.00%	\$517.97
TXH 54	65	10	15.38%	7	70.00%	3	42.86%	\$2,028.96
TXH 55	17	2	11.76%	2	100.00%	1	50.00%	\$350.01
TXH 56	60	14	23.33%	10	71.00%	6	60.36%	\$3,133.14
TXH 57	25	2	8.00%	1	50.00%	0	0.00%	\$0.00
TXH 58	36	12	33.33%	7	58.00%	2	28.74%	\$555.82
TXH 59	70	13	18.57%	9	69.00%	6	66.89%	\$2,785.49
TXH 60	50	15	30.00%	8	53.00%	1	12.58%	\$803.27
TXH 61	51	11	21.57%	8	73.00%	6	74.72%	\$3,301.50

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TXH	3807	768	20.17%	504	65.67%	223	44.21%	\$107,569.56
TXH 62	85	9	10.59%	5	56.00%	0	0.00%	\$0.00
TXH 63	68	30	44.12%	18	60.00%	13	72.22%	\$5,155.37
TXH 64	17	2	11.76%	1	50.00%	1	100.00%	\$852.70
TXH 65	38	4	10.53%	2	50.00%	1	50.00%	\$382.53
TXH 66	65	7	10.77%	6	86.00%	2	33.22%	\$979.76
TXH 67	96	6	6.25%	4	67.00%	0	0.00%	\$0.00
TXH 68	27	11	40.74%	10	91.00%	6	59.94%	\$1,590.44
TXH 69	76	9	11.84%	5	56.00%	2	39.68%	\$1,732.21
TXH 70	67	7	10.45%	2	29.00%	0	0.00%	\$0.00
TXH 71	21	3	14.29%	2	67.00%	0	0.00%	\$0.00
TXH 72	88	31	35.23%	17	55.00%	7	41.06%	\$4,693.30
TXH 73	8	1	12.50%	1	100.00%	1	100.00%	\$457.64
TXH 74	63	11	17.46%	9	82.00%	3	33.26%	\$2,212.20
TXH 75	65	13	20.00%	8	62.00%	5	62.03%	\$1,893.19
TXH 77	8	1	12.50%	0	0.00%	0	0.00%	\$0.00
TXH 78	26	6	23.08%	5	83.00%	1	20.08%	\$233.54
TXH 79	37	8	21.62%	3	38.00%	2	65.79%	\$180.51
TXH 80	19	3	15.79%	3	100.00%	1	33.33%	\$200.00
TXH 81	27	4	14.81%	1	25.00%	1	100.00%	\$390.74
TXH 82	22	2	9.09%	2	100.00%	0	0.00%	\$0.00
TXH 83	27	4	14.81%	1	25.00%	0	0.00%	\$0.00
TXH 84	56	29	51.79%	15	52.00%	5	33.16%	\$2,235.07
TXH 85	15	3	20.00%	3	100.00%	1	33.33%	\$529.66
TXH 86	9	1	11.11%	1	100.00%	0	0.00%	\$0.00
TXH 87	67	6	8.96%	3	50.00%	1	33.33%	\$153.19
TXH 88	89	6	6.74%	4	67.00%	1	24.88%	\$742.37
TXH 89	26	9	34.62%	5	56.00%	4	79.37%	\$1,353.74
TXH 90	24	1	4.17%	0	0.00%	0	0.00%	\$0.00
TXH 91	107	13	12.15%	9	69.00%	4	44.59%	\$1,809.54
TXH 92	27	29	107.41%	19	66.00%	13	67.92%	\$8,826.80
TXH 93	31	4	12.90%	1	25.00%	0	0.00%	\$0.00
TXH 94	25	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXH 95	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
TXH 96	0	5	0.00%	3	60.00%	1	33.33%	\$846.49
TXH 97	0	14	0.00%	8	57.00%	5	62.66%	\$1,522.12
TXG 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TXS	4500	1096	24.36%	757	69.03%	345	45.60%	\$186,719.33
TXA 01	40	2	5.00%	2	100.00%	1	50.00%	\$264.13
TXA 02	72	15	20.83%	11	73.00%	6	54.79%	\$3,069.12
TXA 03	26	15	57.69%	11	73.00%	4	36.53%	\$1,789.42
TXA 04	74	11	14.86%	7	64.00%	2	28.41%	\$760.14
TXA 05	37	4	10.81%	3	75.00%	1	33.33%	\$491.00
TXA 06	46	11	23.91%	8	73.00%	6	74.72%	\$4,176.29
TXA 07	59	8	13.56%	4	50.00%	2	50.00%	\$1,221.44
TXA 08	94	30	31.91%	24	80.00%	5	20.83%	\$4,043.03
TXA 09	23	4	17.39%	2	50.00%	1	50.00%	\$527.72
TXA 10	25	2	8.00%	0	0.00%	0	0.00%	\$0.00
TXA 11	41	1	2.44%	0	0.00%	0	0.00%	\$0.00
TXA 12	58	17	29.31%	9	53.00%	7	77.69%	\$4,150.45
TXA 13	89	33	37.08%	22	67.00%	12	54.27%	\$8,195.22
TXA 14	38	3	7.89%	3	100.00%	2	66.67%	\$1,249.06
TXA 15	19	2	10.53%	1	50.00%	0	0.00%	\$0.00
TXA 16	69	36	52.17%	23	64.00%	13	56.42%	\$5,544.09
TXA 17	53	19	35.85%	13	68.00%	7	54.18%	\$4,044.06
TXA 18	45	13	28.89%	10	77.00%	3	29.97%	\$1,897.48
TXA 19	31	14	45.16%	10	71.00%	3	30.18%	\$2,352.12
TXA 20	46	0	0.00%	0	0.00%	0	0.00%	\$0.00
TXA 21	29	1	3.45%	1	100.00%	0	0.00%	\$0.00
TXA 22	21	4	19.05%	4	100.00%	2	50.00%	\$463.98
TXC 01	41	6	14.63%	5	83.00%	2	40.16%	\$924.39
TXC 03	103	11	10.68%	7	64.00%	2	28.41%	\$832.99
TXC 04	75	17	22.67%	8	47.00%	2	25.03%	\$1,044.69
TXC 05	132	8	6.06%	5	63.00%	2	39.68%	\$1,147.10
TXC 06	40	8	20.00%	5	63.00%	1	19.84%	\$1,445.40
TXC 07	119	43	36.13%	36	84.00%	13	35.99%	\$6,604.28
TXC 08	72	14	19.44%	11	79.00%	3	27.12%	\$2,105.56
TXC 09	235	55	23.40%	34	62.00%	14	41.06%	\$9,634.06
TXC 10	121	32	26.45%	24	75.00%	7	29.17%	\$4,122.95
TXC 11	18	1	5.56%	1	100.00%	1	100.00%	\$1,187.52
TXC 12	65	8	12.31%	6	75.00%	3	50.00%	\$2,056.34
TXC 13	46	13	28.26%	11	85.00%	7	63.35%	\$4,639.14
TXC 14	120	24	20.00%	18	75.00%	7	38.89%	\$3,456.85
TXC 15	46	9	19.57%	7	78.00%	5	71.23%	\$3,163.13
TXC 16	56	10	17.86%	8	80.00%	4	50.00%	\$1,591.99
TXC 17	61	19	31.15%	15	79.00%	8	53.30%	\$4,222.65
TXC 18	46	10	21.74%	9	90.00%	5	55.56%	\$1,872.49
TXC 19	39	15	38.46%	11	73.00%	7	63.93%	\$3,528.03
TXC 20	86	15	17.44%	11	73.00%	2	18.26%	\$482.59
TXC 21	0	34	0.00%	20	59.00%	4	19.94%	\$4,571.85
TXS 02	192	54	28.13%	37	69.00%	15	40.26%	\$6,456.69
TXS 05	179	32	17.88%	23	72.00%	12	52.08%	\$5,355.38
TXS 06	29	9	31.03%	7	78.00%	3	42.74%	\$1,261.78
TXS 07	45	26	57.78%	21	81.00%	6	28.49%	\$3,082.65
TXS 08	160	52	32.50%	33	63.00%	18	54.95%	\$8,701.54
TXS 09	204	60	29.41%	41	68.00%	17	41.67%	\$8,847.39
TXS 11	71	25	35.21%	20	80.00%	14	70.00%	\$6,719.62
TXS 12	82	33	40.24%	24	73.00%	19	78.87%	\$8,242.96
TXS 13	49	3	6.12%	3	100.00%	2	66.67%	\$1,020.62

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
TXS	4500	1096	24.36%	757	69.03%	345	45.60%	\$186,719.33
TXS 14	82	20	24.39%	9	45.00%	3	33.33%	\$814.55
TXS 15	75	7	9.33%	4	57.00%	1	25.06%	\$452.57
TXS 16	41	16	39.02%	7	44.00%	2	28.41%	\$1,554.09
TXS 17	69	16	23.19%	14	88.00%	5	35.51%	\$2,232.79
TXS 18	54	2	3.70%	2	100.00%	1	50.00%	\$996.64
TXS 19	110	19	17.27%	13	68.00%	10	77.40%	\$4,374.43
TXS 20	23	6	26.09%	4	67.00%	0	0.00%	\$0.00
TXS 21	23	1	4.35%	1	100.00%	1	100.00%	\$1,527.98
TXS 22	21	6	28.57%	4	67.00%	3	74.63%	\$1,320.22
TXS 23	25	6	24.00%	5	83.00%	2	40.16%	\$1,101.87
TXS 24	116	27	23.28%	20	74.00%	8	40.04%	\$3,677.91
TXS 25	79	20	25.32%	15	75.00%	10	66.67%	\$5,422.91
TXS 26	28	2	7.14%	1	50.00%	0	0.00%	\$0.00
TXS 27	86	20	23.26%	9	45.00%	6	66.67%	\$3,996.10
TXS 28	29	2	6.90%	2	100.00%	2	100.00%	\$1,624.33
TXS 29	72	17	23.61%	7	41.00%	3	43.04%	\$523.43
TXS 30	0	18	0.00%	10	56.00%	6	59.52%	\$4,538.13

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
UTS	458	93	20.31%	63	67.80%	24	38.07%	\$15,628.22
IDB 01	11	2	18.18%	1	50.00%	1	100.00%	\$1,107.20
IDB 03	37	4	10.81%	4	100.00%	2	50.00%	\$1,434.82
IDB 04	34	9	26.47%	4	44.00%	3	75.76%	\$1,584.63
IDB 05	31	3	9.68%	1	33.00%	0	0.00%	\$0.00
IDB 06	18	1	5.56%	1	100.00%	1	100.00%	\$116.35
IDB 07	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 01	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 02	12	5	41.67%	4	80.00%	1	25.00%	\$869.12
UTS 03	19	7	36.84%	3	43.00%	0	0.00%	\$0.00
UTS 04	12	3	25.00%	3	100.00%	1	33.33%	\$1,006.40
UTS 05	22	9	40.91%	7	78.00%	2	28.49%	\$1,313.32
UTS 06	7	2	28.57%	1	50.00%	0	0.00%	\$0.00
UTS 07	2	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 09	21	12	57.14%	8	67.00%	3	37.31%	\$2,558.53
UTS 11	9	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 12	8	3	37.50%	2	67.00%	1	49.75%	\$390.57
UTS 13	15	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 14	20	6	30.00%	4	67.00%	0	0.00%	\$0.00
UTS 15	18	2	11.11%	0	0.00%	0	0.00%	\$0.00
UTS 16	15	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 17	25	1	4.00%	0	0.00%	0	0.00%	\$0.00
UTS 18	9	3	33.33%	2	67.00%	0	0.00%	\$0.00
UTS 19	10	1	10.00%	1	100.00%	0	0.00%	\$0.00
UTS 20	5	5	100.00%	4	80.00%	1	25.00%	\$731.15
UTS 21	37	6	16.22%	5	83.00%	1	20.08%	\$836.86
UTS 22	15	3	20.00%	2	67.00%	2	99.50%	\$1,518.63
UTS 23	7	3	42.86%	3	100.00%	2	66.67%	\$1,205.08
UTS 24	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
UTS 25	20	3	15.00%	3	100.00%	3	100.00%	\$955.56

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
VAR	331	79	23.87%	52	65.84%	24	46.14%	\$13,879.14
NCN 01	18	0	0.00%	0	0.00%	0	0.00%	\$0.00
VAB 01	18	0	0.00%	0	0.00%	0	0.00%	\$0.00
VAB 02	11	2	18.18%	2	100.00%	2	100.00%	\$889.28
VAB 03	16	7	43.75%	3	43.00%	2	66.45%	\$1,050.95
VAB 04	26	9	34.62%	3	33.00%	3	101.01%	\$1,193.84
VAB 05	17	4	23.53%	3	75.00%	1	33.33%	\$872.21
VAB 06	30	0	0.00%	0	0.00%	0	0.00%	\$0.00
VAB 07	9	3	33.33%	3	100.00%	2	66.67%	\$904.62
VAB 08	12	3	25.00%	1	33.00%	0	0.00%	\$0.00
VAB 09	0	3	0.00%	2	67.00%	2	99.50%	\$1,152.37
VAF 01	11	3	27.27%	3	100.00%	1	33.33%	\$891.13
VAR 01	27	6	22.22%	4	67.00%	2	49.75%	\$1,055.52
VAR 02	27	4	14.81%	1	25.00%	0	0.00%	\$0.00
VAR 03	9	4	44.44%	4	100.00%	3	75.00%	\$2,906.89
VAR 04	36	10	27.78%	8	80.00%	2	25.00%	\$435.78
VAR 05	17	1	5.88%	1	100.00%	1	100.00%	\$1,336.24
VAR 06	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
VAR 07	0	1	0.00%	1	100.00%	0	0.00%	\$0.00
VAW 01	12	3	25.00%	2	67.00%	0	0.00%	\$0.00
VAW 02	0	7	0.00%	5	71.00%	1	20.12%	\$305.96
VAT 01	28	9	32.14%	6	67.00%	2	33.17%	\$884.35
WVE 01	0	0	0.00%	0	0.00%	0	0.00%	\$0.00

Code	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
WAS	902	144	15.96%	90	62.61%	21	23.29%	\$12,708.36
IDN 01	19	2	10.53%	2	100.00%	0	0.00%	\$0.00
MTM 01	10	0	0.00%	0	0.00%	0	0.00%	\$0.00
MTM 02	5	0	0.00%	0	0.00%	0	0.00%	\$0.00
ORM 01	22	3	13.64%	2	67.00%	0	0.00%	\$0.00
ORP 01	26	2	7.69%	1	50.00%	1	100.00%	\$922.54
ORP 02	32	4	12.50%	2	50.00%	2	100.00%	\$1,184.00
ORP 03	23	7	30.43%	3	43.00%	0	0.00%	\$0.00
ORP 04	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
ORP 05	49	8	16.33%	5	63.00%	3	59.52%	\$1,193.57
ORP 07	6	3	50.00%	3	100.00%	1	33.33%	\$834.60
ORP 08	11	4	36.36%	4	100.00%	0	0.00%	\$0.00
ORP 09	14	4	28.57%	1	25.00%	0	0.00%	\$0.00
ORP 10	23	4	17.39%	2	50.00%	0	0.00%	\$0.00
ORP 11	28	2	7.14%	1	50.00%	0	0.00%	\$0.00
ORP 12	0	2	0.00%	2	100.00%	0	0.00%	\$0.00
WAE 01	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
WAE 02	36	2	5.56%	2	100.00%	1	50.00%	\$1,034.53
WAE 03	60	10	16.67%	6	60.00%	1	16.67%	\$1,188.83
WAE 04	17	10	58.82%	5	50.00%	0	0.00%	\$0.00
WAS 01	18	4	22.22%	4	100.00%	1	25.00%	\$372.42
WAS 02	8	2	25.00%	1	50.00%	0	0.00%	\$0.00
WAS 03	34	11	32.35%	6	55.00%	2	33.06%	\$895.57
WAS 04	7	0	0.00%	0	0.00%	0	0.00%	\$0.00
WAS 05	3	1	33.33%	1	100.00%	0	0.00%	\$0.00
WAS 06	4	1	25.00%	0	0.00%	0	0.00%	\$0.00
WAS 08	22	1	4.55%	1	100.00%	0	0.00%	\$0.00
WAS 09	14	1	7.14%	0	0.00%	0	0.00%	\$0.00
WAS 11	23	2	8.70%	1	50.00%	1	100.00%	\$532.12
WAS 12	8	2	25.00%	2	100.00%	0	0.00%	\$0.00
WAS 13	13	1	7.69%	1	100.00%	0	0.00%	\$0.00
WAS 14	8	3	37.50%	2	67.00%	2	99.50%	\$1,029.33
WAS 15	8	5	62.50%	4	80.00%	0	0.00%	\$0.00
WAS 17	12	0	0.00%	0	0.00%	0	0.00%	\$0.00
WAS 18	38	6	15.79%	3	50.00%	0	0.00%	\$0.00
WAS 19	20	5	25.00%	4	80.00%	1	25.00%	\$391.90
WAS 20	27	4	14.81%	1	25.00%	1	100.00%	\$494.89
WAS 21	24	2	8.33%	1	50.00%	0	0.00%	\$0.00
WAS 22	25	3	12.00%	1	33.00%	0	0.00%	\$0.00
WAS 23	21	0	0.00%	0	0.00%	0	0.00%	\$0.00
WAS 24	11	0	0.00%	0	0.00%	0	0.00%	\$0.00
WAS 25	22	9	40.91%	6	67.00%	2	33.17%	\$1,133.12
WAS 26	4	2	50.00%	1	50.00%	0	0.00%	\$0.00
WAS 27	9	1	11.11%	1	100.00%	0	0.00%	\$0.00
WAS 28	18	2	11.11%	2	100.00%	0	0.00%	\$0.00
WAV 01	28	3	10.71%	2	67.00%	1	49.75%	\$149.68
WAV 02	12	2	16.67%	1	50.00%	0	0.00%	\$0.00
WAY 01	47	3	6.38%	2	67.00%	1	49.75%	\$1,351.26



DISCOUNT AMERICA'S
TIRE TIRE

START: 11/1/2020

END: 11/30/2020

Region	DT Card Decline	Sunbit Applications	DT Card Decline / Sunbit Apps %	Sunbit Approved	Approval %	Sunbit Purchases	Sunbit Purchase %	Sunbit Sales
AZP	543	132	24.31%	116	87.92%	47	40.50%	\$26,476.85

A	B	C	D	E	F	G	H	I
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Report Definitions

- A) Discount Tire selling region.
- B) Number of declined Discount Tire card applications.
- C) Number of Sunbit applications submitted after DT card application decline.
- D) Percentage of Sunbit applications compared to the number of DT card application declines. **Math: C/B=D**
- E) Number of applications that Sunbit reviewed and approved.
- F) Percentage of Sunbit applications submitted compared to the number of applications approved. **Math: E/C=F**
- G) Number of approved/completed Sunbit agreements that resulted in a finalized invoice.
- H) Percentage of Sunbit approved applications compared to the number finalized invoices. **Math: G/E=H**
- I) Sales attributed to Sunbit Financing.