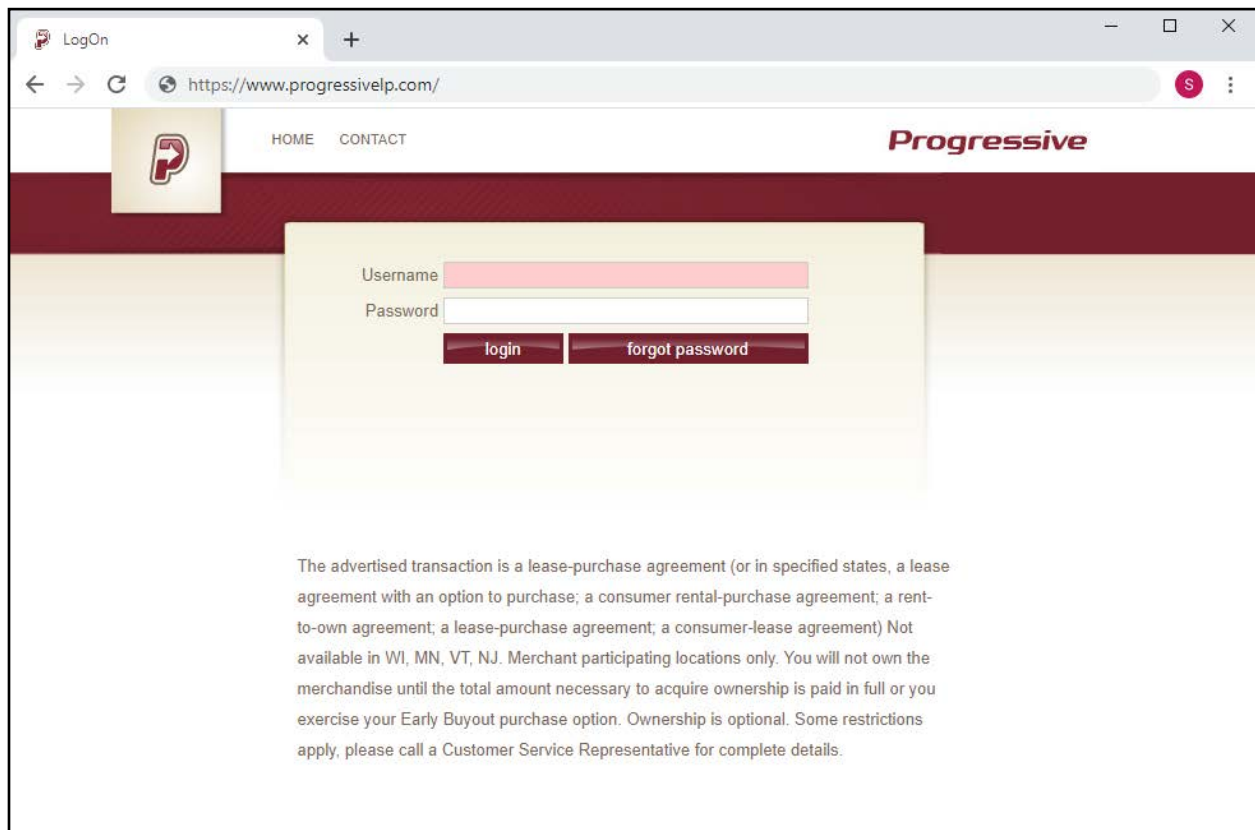


STORE PORTAL WALKTHROUGH

PROGRESSIVE STORE PORTAL AND APPLICATION

As a retailer offering Progressive Leasing in your store, you have access to the Progressive Store Portal which allows you to help your customers apply for their lease, sign the contracts and even gives you reporting of your success with Progressive Leasing.



The screenshot shows a web browser window with the URL <https://www.progressivelp.com/>. The page features a maroon header with the Progressive logo and navigation links for HOME and CONTACT. A central login form is displayed with fields for Username and Password, and buttons for login and forgot password. Below the form, a disclaimer states: "The advertised transaction is a lease-purchase agreement (or in specified states, a lease agreement with an option to purchase; a consumer rental-purchase agreement; a rent-to-own agreement; a lease-purchase agreement; a consumer-lease agreement) Not available in WI, MN, VT, NJ. Merchant participating locations only. You will not own the merchandise until the total amount necessary to acquire ownership is paid in full or you exercise your Early Buyout purchase option. Ownership is optional. Some restrictions apply, please call a Customer Service Representative for complete details."

LOGIN

You'll want to make sure you bookmark the store portal page as <https://www.progressivelp.com/>. Username logins are specific for each store location. If you need help, please contact Merchant Support 855-222-0801 for quick assistance.

CURRENT APPLICATIONS

Once logged in, you will see a few key areas:

- The list of Current Applications
- Tool icons on the left-hand side
- Advanced Search

Progressive

Brian - Jake's Sofa Emporium

Current Applications

Quick Search: Application Submitted: ☒ Creating Contracts: ☒ Contract Submission: ☒ Funded: ☒ [Advanced Search](#) Show Stages:

Application Date	Lease Id	Last Name	First Name	Status	Approval Limit	Expiration Date	Source	Funding Date
▼ Jake's Sofa Emporium								
06/11/2012	809692	Tester	Test	Contracts	500	09/09/2012	Store	
06/11/2012	810082	Tester	Test	Approved	1000	09/09/2012	Store	
06/22/2012	822321	Tester	Test	Contracts Expired	1500		Store	
06/22/2012	822386	Tester	Test	Denied	0		Store	
06/25/2012	825000	Tester	Test	Pending	0	07/25/2012	Store	
06/26/2012	826141	Tester	Test	Funded	2000		Store	07/07/2012

1 Application Submitted 2 Creating Contracts 3 Contract Submission 4 Funded

Current Applications will show a list of the customers that have applied using your store's Progressive Leasing application in the last 30 days. It sorts the applications by date. It shows their name, the status of the account and how much they are approved for. The expiration date indicates how long the customer has to sign their lease. Each approval is good for 90 days. If the customer has not signed their contract before that date, they will need to reapply. The Funding Date will be filled in after the customer receives all their merchandise.

STORE PORTAL WALKTHROUGH

PAYMENT ESTIMATOR



Use this tool to give your customer an idea of what the payments and cost of leasing will look like. All amounts will be pre-tax.

Lease Payment Estimator [X]

Lease Term
12 MOS 0% DISC 2.35 LM \$79 IP \$0 90 D IPR ↕

Invoice Total

Payment Frequency
Weekly BiWeekly Monthly

*The payment estimated is not final, promised or guaranteed. The actual payment will be determined upon creating a lease with Progressive.

Lease Payment Estimator [X]

Lease Term
12 MOS 0% DISC 2.35 LM \$79 IP \$0 90 D IPR ↕

Invoice Total
1000

Payment Frequency
Weekly BiWeekly Monthly

Payment Estimate:
\$44.34*

Initial Payment
\$44.34

Number of Payments
53

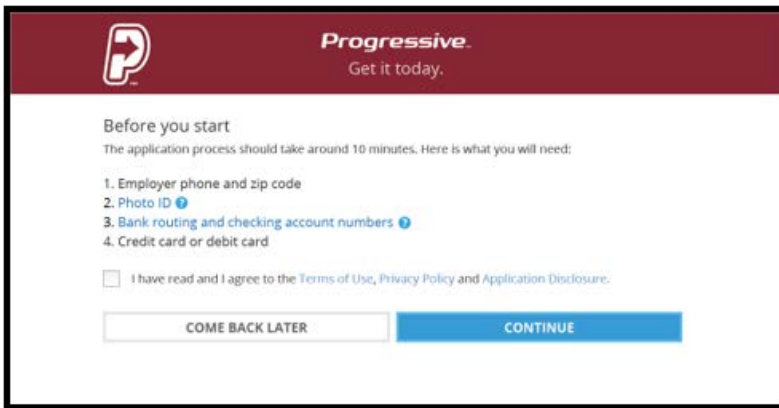
90 Day Payment Option
\$1000

*The payment estimated is not final, promised or guaranteed. The actual payment will be determined upon creating a lease with Progressive.

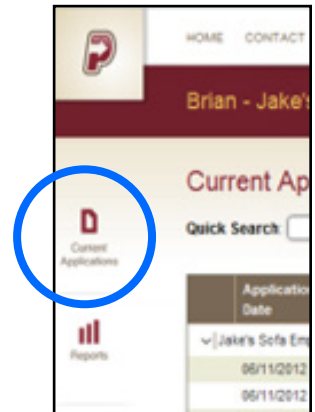
Simply enter in the sales price before tax and select how often the customer gets paid. These same details will show in the contracts for them to review before signing.

ONLINE APPLICATION

To help a new customer apply, simply click the Online Application icon. If you don't see this icon, check with your manager or Progressive Leasing rep for more information.

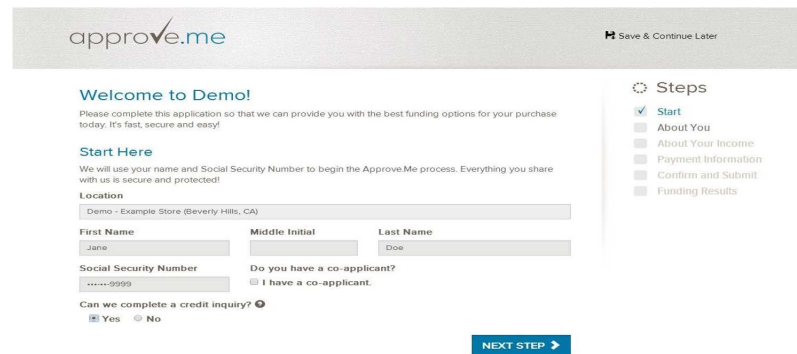


The image shows the Progressive Leasing online application form. At the top, there is a maroon header with the Progressive logo and the text "Progressive. Get it today." Below the header, the text "Before you start" is followed by "The application process should take around 10 minutes. Here is what you will need:" and a list of four requirements: 1. Employer phone and zip code, 2. Photo ID, 3. Bank routing and checking account numbers, and 4. Credit card or debit card. Below the list is a checkbox for "I have read and I agree to the Terms of Use, Privacy Policy and Application Disclosure." At the bottom, there are two buttons: "COME BACK LATER" and "CONTINUE".

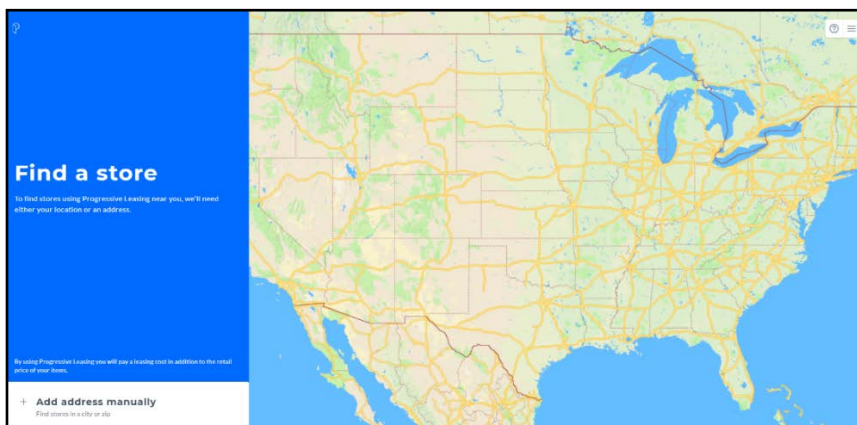


Customers can apply right here to get their instant decision. They can also apply at progleasing.com by selecting your store.

Find a store on <https://progleasing.com>



The image shows the Approve.me application form. At the top, there is a header with the text "approve.me" and "Save & Continue Later". Below the header, the text "Welcome to Demo!" is followed by "Please complete this application so that we can provide you with the best funding options for your purchase today. It's fast, secure and easy!". Below this text is a "Start Here" section with the text "We will use your name and Social Security Number to begin the ApproveMe process. Everything you share with us is secure and protected!". Below the "Start Here" section is a "Location" field with the text "Demo - Example Store (Beverly Hills, CA)". Below the "Location" field are three input fields: "First Name" (Jane), "Middle Initial" (Doe), and "Last Name" (Doe). Below these fields is a "Social Security Number" field with the text ".....9999". To the right of the "Social Security Number" field is a "Do you have a co-applicant?" section with two options: "I have a co-applicant" and "I do not have a co-applicant". Below the "Do you have a co-applicant?" section is a "Can we complete a credit inquiry?" section with two options: "Yes" and "No". At the bottom right, there is a "NEXT STEP" button.

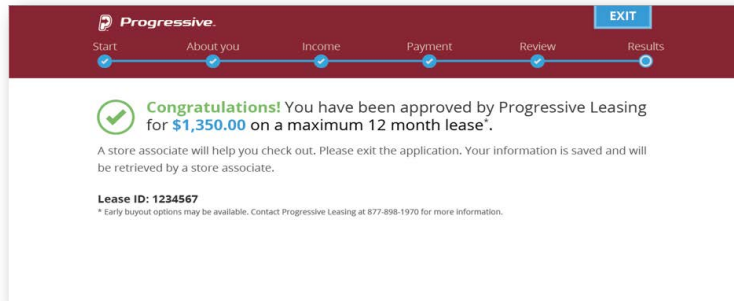


If you have a text to apply option, they can use their smartphone to quickly fill out the application. Once the application is submitted, you will see your customers' information right here on the **Current Applications** list.

STORE PORTAL WALKTHROUGH

APPROVAL

The application should only take a few seconds to process when it is submitted. Approvals will have a dollar amount for the cost of the merchandise (pretax) that can be leased. If more is needed, call Merchant Support at 855-222-0801.



ADVANCED SEARCH

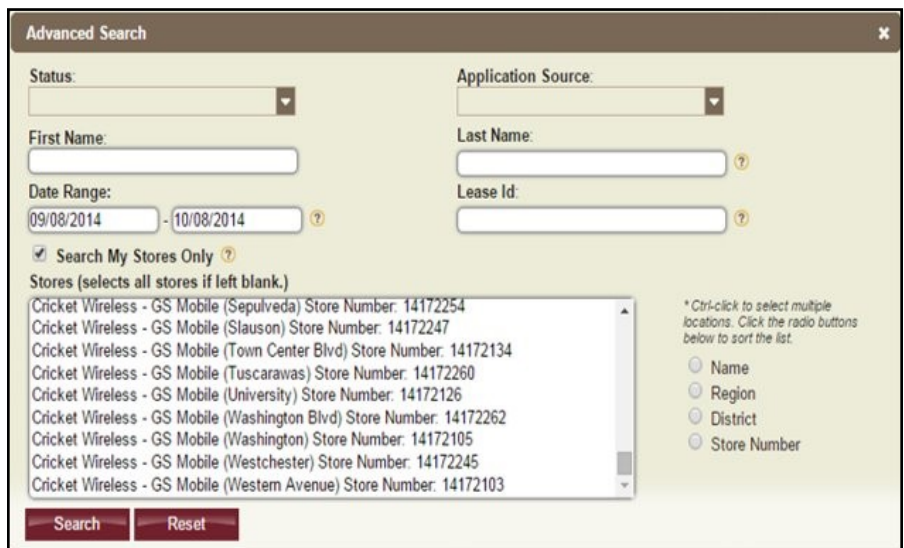
To dive deeper into your past customers, use the Advanced Search feature on the main page. Let's say someone applied two months ago and comes in to pick out their items; you can find them with the Advanced Search.

If you don't see your customer right here on the default view, it is probably because their application is older than 30 days. Click on "Advanced Search" to open these additional options.

This page will allow you to search for specific customers by first and last name or lease ID. You can adjust the date range to find applications older than 90 days. If you would like to see all your customers' applications for the last 90 days, you can simply delete both dates and click Search.

It will take you back to the Current Applications page with the full list of customers. If a customer's name still isn't showing, please reach out to Merchant Support 855-222-0801.

It might be that the customer applied at another store, and we will explain how to get that customer set up correctly.



Application Date	Lease Id	Last Name	First Name	Status	Approval Limit	Expiration Date	Source	Funding Date
06/11/2012	809692	Tester	Test	Contracts	500	09/09/2012	Store	
06/11/2012	810092	Tester	Test	Approved	1000	09/09/2012	Store	
06/22/2012	822321	Tester	Test	Contracts Expired	1500		Store	
06/22/2012	822396	Tester	Test	Denied	0		Store	
06/25/2012	825000	Tester	Test	Pending	0	07/25/2012	Store	
06/26/2012	826141	Tester	Test	Funded	2000		Store	07/07/2012

CREATING CONTRACTS AND INITIAL PAYMENT

Back on the Current Applications page, you can pull up a specific customer's approval to create the contract for their lease. Simply double click on that approved customer's name to open the page specific to them. Here, you will see the customers contact details and the boxes to enter in the purchase information.

The screenshot displays a web application interface for Progressive Leasing. At the top, there are buttons for 'Collapse All', 'Expand All', and 'Print'. Below these is a progress bar with four steps: 1 Application Submitted, 2 Creating Contracts (highlighted), 3 Contract Submission, and 4 Funded. The main content area shows 'Reference #: 2223322' and 'Status: Approved'. A 'Download Status Sheet' link is available. The 'Primary Applicant' section lists contact information for Jil Test. The 'Lease Details' section contains various input fields for lease parameters, with some fields highlighted in orange to indicate required or active values. A 'Next' button is at the bottom.

Lease Details	
*All fields required	
Lease Amount:	1000
Payment Frequency:	Monthly
Salesperson:	John Doe
Initial Payment:	\$45.00
Payment Amount:	\$150.00
Invoice Number:	212244
Payment Sales Tax:	\$0.00
Merchandise Is:	New
Sales Tax Rate:	0.0000%
Total Payment Amount:	\$150.00
Number of Payments:	12
Payment Start Date:	04/01/2014

Merchandise Description:

Next

STORE PORTAL WALKTHROUGH

CREATING CONTRACTS

Please verify that their personal information matches to ensure you have selected the right customer. With the Approved status, you can fill in the boxes needed for the contract.

You will enter the Salesperson and invoice number information to help track your success.

Indicate if the merchandise is “New” or “Used” with that dropdown menu.

“Lease Amount” refers to the total price before tax of all the leasable items.

The other amount boxes will automatically fill in, so you can inform your customer on what their payments will look like.

“Merchandise Description” is where you will type in a full list of all the lease items. Please itemize their products as it would show on a receipt. After filling in that info, click Next.

You will then be directed to a page where you will review the lease details. If everything looks good click on 'Download Contracts'.

Now it's time for the customer to take over. They will need to complete the contract.

Reference #: 2233323

Status: Contracts

Download Status Sheet: [📄](#) [📄](#)

Primary Applicant

Jill Test
258
Salt Lake City
UT
84102
Home: (545) 740-1564
Cell:
Email: Deepa.Subramanyan@proglanor

Lease Details

***All fields required**

Salesperson: Lease Amount: Payment Frequency:
Invoice Number: Initial Payment: Payment Amount:
Merchandise Is: Payment Sales Tax:
Sales Tax Rate:
Total Payment Amount:
Number of Payments:
Payment Start Date:

Merchandise Description:

[Next](#) [Download Contracts](#)

Upload Contracts:

Selected Files:

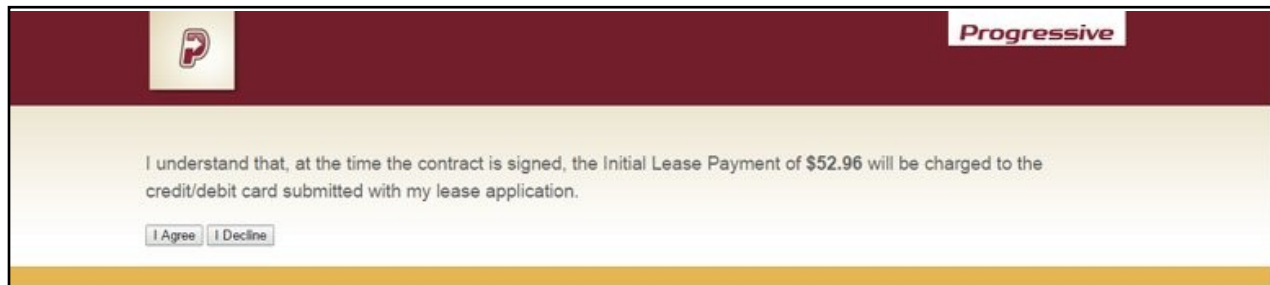
*Accepted file types: .PDF, .JPEG, .JPG, .PNG, .TIF, .TIFF
[Choose Files](#) no files selected

[Upload](#)

STORE PORTAL WALKTHROUGH

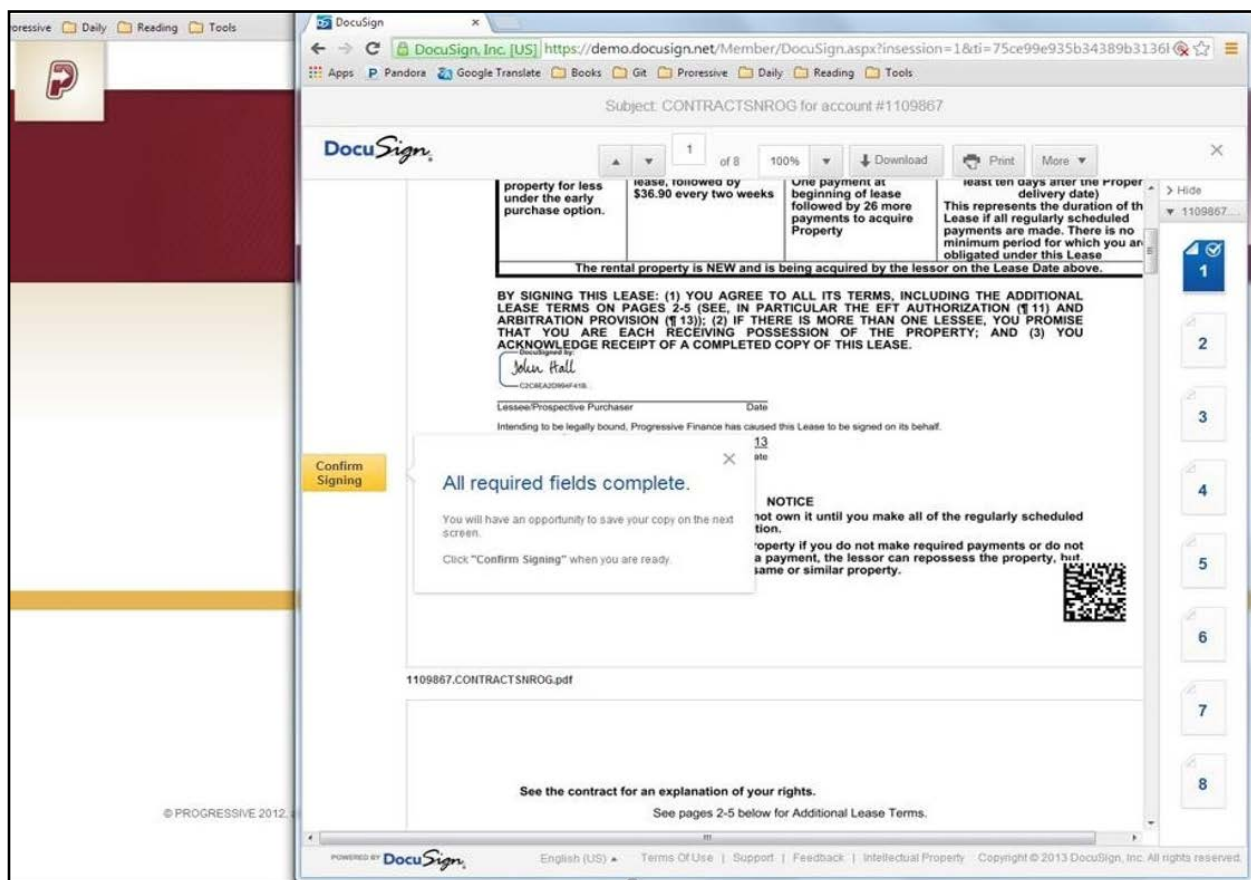
SIGNING THE CONTRACT

The customer will be informed that we will take the initial payment plus tax when they sign the contract. The customer will need to click the 'I Agree' button to proceed. Then the customer will be directed to a DocuSign agreement where they will need to agree to the terms of their lease.



The screenshot shows a web interface with a maroon header containing the Progressive logo. Below the header, a light yellow box contains the text: "I understand that, at the time the contract is signed, the Initial Lease Payment of \$52.96 will be charged to the credit/debit card submitted with my lease application." At the bottom of this box are two buttons: "I Agree" and "I Decline".

DocuSign contracts will appear in a new window for the customer to electronically sign. DocuSign system will walk the customer through the agreement and display the Lease Summary that shows payments and cost. They just follow the steps through the simple signing process. The customer will receive an email with the Lease Agreement. Once the customer signs the DocuSign, the initial payment will be charged to the debit or credit card they entered on the application.

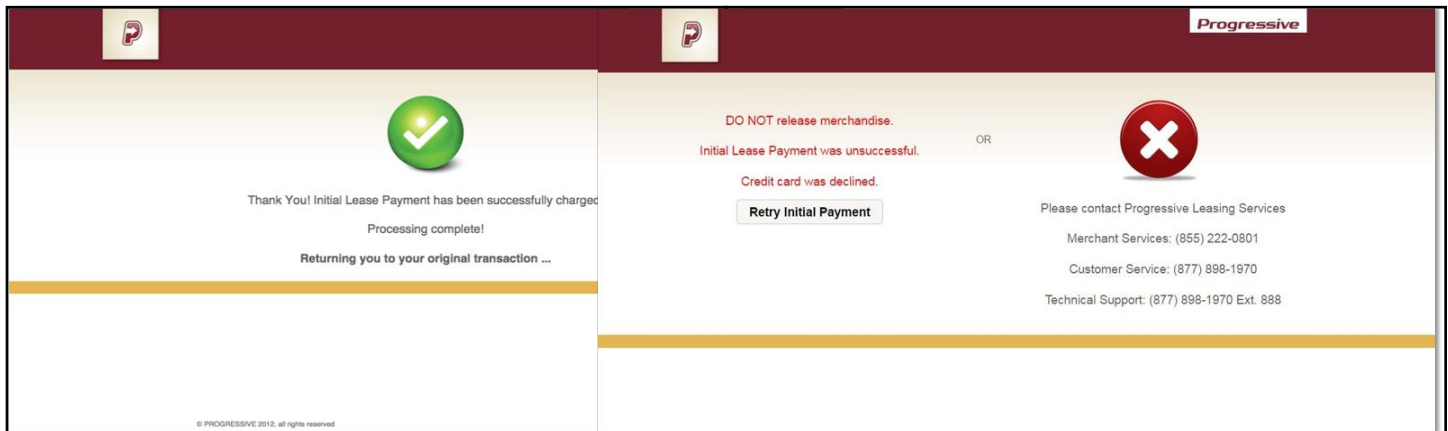


The screenshot shows a web browser window displaying a DocuSign contract. The browser address bar shows the URL: <https://demo.docusign.net/Member/DocuSign.aspx?inSession=1&ti=75ce99e935b34389b31361>. The subject of the contract is "CONTRACTSNROG for account #1109867". The DocuSign interface includes a table with lease terms, a signature area with a signature of John Hall, a "Confirm Signing" button, and a "All required fields complete" message. A QR code is also visible. The bottom of the screen shows the DocuSign logo and copyright information: "© PROGRESSIVE 2012" and "POWERED BY DocuSign".

STORE PORTAL WALKTHROUGH

INITIAL PAYMENT

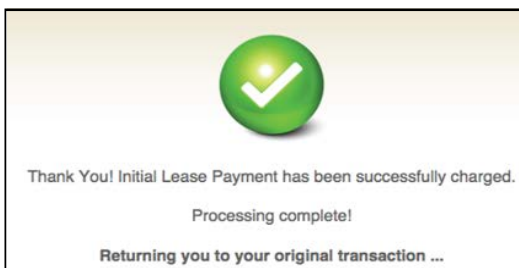
Processing that initial payment takes only a few seconds, at which time you will see one of two screens:



Green checkmark means it processed and you can hand off the merchandise or schedule delivery. The Red X indicates that the initial payment was unsuccessful, in which case you should **NOT** release merchandise.

By clicking on Retry Initial Payment, you will have the option to reenter card information. This payment should never be offered or paid by the store associate. If the payment is still unsuccessful or the customer has questions, please reach out to the Merchant Support number you see on this screen. We will be happy to talk to the customer and help with solutions to processing the initial payment.

If processing the initial payment takes a little while, you will see a red X next to that customer's name on your Current Applications list. When Merchant Support informs you the payment was processed, you can refresh that screen to confirm it on your list that there is no red X meaning the payment has gone through.



The Green checkmark means you are good to go! The contract and initial payment are complete, and you can continue on with the transaction!

FUNDING A LEASE

After you've gone through all the above steps, you will need to make sure you enter the delivery date into the system after the merchandise is delivered. This is what notifies Progressive Leasing that we need to fund the contract and pay your store. Also, once we receive the delivery date, the customer's payment schedule will be set up. Check with your manager if you are responsible to enter delivery dates since it might be handled at the corporate level. If it is your responsibility, here's a walk through on how to enter the delivery date in the Progressive Leasing Portal:

Contracts Received	1200	08/11/2019	Store		Core

Submit All Delivery Dates

Locate the customer's account who recently received their merchandise and click in the empty box in the "Delivery Date" column. The customer's status must be in "Contracts Received" or else you will not be able to enter a delivery date. **Delivery must be confirmed before the application expires 90 days from the date they applied.**

After clicking in the box, a calendar will appear. You will be able to select the current date or any prior date. You are not able to enter a future delivery date as this is to confirm the customer has received all the leased merchandise.

Contracts Received	1200	08/11/2019	Store		Core

3 Contract Submission 4 Funde

May 2019

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Contracts Received	1200	08/11/2019	Store		Core
					05/17/2019

Submit All Delivery Dates

After selecting the date the merchandise was received, you'll then click "Submit All Delivery Dates."

If you have multiple customers who have received their merchandise and need delivery dates, you can enter all those dates in their delivery date box before hitting "submit all delivery dates."

Account Id	Last Name	First Name	Delivery Date
15212221	McGraw	Aubrey	05/17/2019

By confirming, you acknowledge the customer will receive merchandise on the date provided.

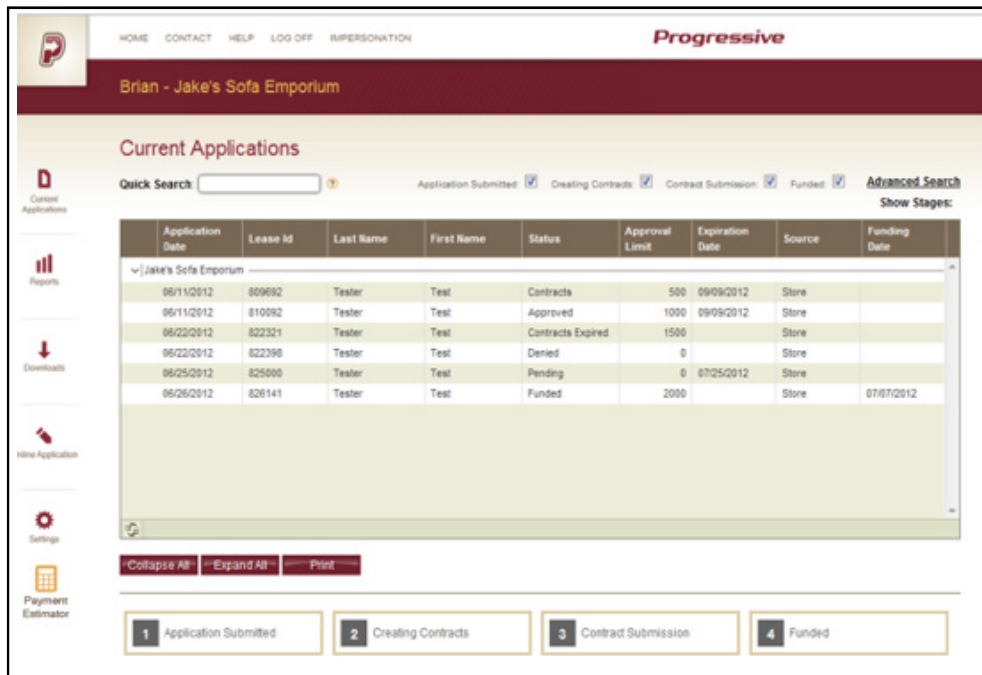
Confirm Cancel

STORE PORTAL WALKTHROUGH

CUSTOMER APPLICATION STATUSES

Since the Current Applications page shows all the customers that apply with your store's link, we want to explain the different statuses you will see.

There are nine statuses you will find on pages 11—13 of this document.



Application Date	Lease Id	Last Name	First Name	Status	Approval Limit	Expiration Date	Source	Funding Date
▼ Jake's Sofa Emporium								
06/11/2012	809682	Tester	Test	Contracts	500	09/09/2012	Store	
06/11/2012	810982	Tester	Test	Approved	1000	09/09/2012	Store	
06/22/2012	822321	Tester	Test	Contracts Expired	1500		Store	
06/22/2012	822398	Tester	Test	Denied	0		Store	
06/25/2012	825000	Tester	Test	Pending	0	07/25/2012	Store	
06/26/2012	826141	Tester	Test	Funded	2000		Store	07/07/2012

1 Application Submitted 2 Creating Contracts 3 Contract Submission 4 Funded

“APPROVED”

This is when a customer's given a specific amount to lease from your store. That amount or Approval Limit will show right next to the status. Remember, the approvals are good for 90 days from when the customer applied, not necessarily when they came into the store to pick out merchandise.

“Approval: Customer's lease application is approved for a specific amount.”

“DENIED”

This indicates we were not able to approve them for enough to lease merchandise in your store. While there are many reasons for this, we would suggest **the customer** contact Progressive Leasing if they would like to see if there are any alternatives.

“Denied: Customer's lease application was not approved.”

“PENDING”

This indicates that additional information is needed to complete the application process. Please reach out to Merchant Support with the customer present to allow us to help finalize the application.

“Pending: More information is required to process the application. Please contact Merchant Support 855-222-0801.”

STORE PORTAL WALKTHROUGH

“APPROVAL EXPIRED”

This will show up if you are searching for applications older than 90 days or if an application has been manually expired to allow the customer to reapply.

“Approval Expired: Application is older than 90 days or has been manually been expired. The customer will need to reapply.”

“CONTRACTS”

Once you have entered in the lease amount and merchandise description for a customer's lease and clicked Download contracts, “Contracts” status will indicate that they have been created for the customer to sign. If needed, the customer can access the contract via the email they received to Esign on their mobile device or from home.

“Contracts: The leasing contracts have been created, but not yet signed. Contract has also been emailed to them.”

“CONTRACTS EXPIRED”

This will appear when a customer's contracts have been removed from the application which will allow you to recreate them. This typically happens when a customer needs to add or remove some item from the original merchandise list or the lease amount has changed. With this status, you can double click on the customer's name to open the lease options to reenter the corrected amount and merchandise description and download new contracts.

“Contracts Expired: The previous contracts have been removed. Please enter Lease Amount and Merchandise Description to recreate new contracts.”

“CONTRACTS RECEIVED”

This means they signed the lease contract. Once a customer has signed on DocuSign, the status updates to Contracts Received. However, it is important to make sure the initial payment was successful. If you see the Red X, the payment was unsuccessful. Please contact Merchant Support to get help with this. With a successful initial payment, this status will also show the box to enter the delivery date. Delivery dates will need to be entered after the customer has received all their leased merchandise, so Progressive Leasing can fund this account. If you don't see the delivery date box and there is no red X, make sure you know if you are responsible to confirm delivery here, since some companies handle it at the corporate level. If it is your responsibility, reach out to Merchant Support with that lease ID about the missing box.

“Contracts Received: The contracts have been signed and received by Progressive Leasing. Please ensure the initial payment was processed successfully before releasing merchandise. This is where you will enter in delivery dates.”

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

STORE PORTAL WALKTHROUGH

“CONTRACTS INCOMPLETE”

This indicates the customer has signed the contract, however there was an issue with funding that lease. Some common issues are Invoice amount was incorrect, the initial payment was not collected or the amount of the initial payment was incorrect. Merchant Support is ready and happy to help you resolve this with a simple phone call.

“Contracts Incomplete: There is an issue in funding the lease. Please contact Merchant Support to resolve it. 855-222-0801”

“FUNDED”

Funded means that the lease has been paid to the store. This only happens after the customer receives all their merchandise. It is important to keep up with entering in delivery dates here on the store portal. That is what indicates to Progressive Leasing all the merchandise has been received by the customer, so we can fund each lease.

“Funded: Progressive Leasing has processed the funding for this lease.”

In case there is something that isn't clear as to why a customer is showing a certain status, please don't hesitate to reach out to us.

STORE PORTAL REPORTS

It is important to be able to track and record your store's success. These reports are made available to you in the Store Portal. Simply click on Reports here on the left.

The screenshot shows the Progressive Store Portal interface. At the top, there's a navigation bar with links: HOME, CONTACT, HELP, LOG OFF, IMPERSONATION. The user is logged in as Justin - (Doing Business As): Jake's Sofa World. On the left sidebar, there are icons for Current Applications, Reports (highlighted with a blue circle), Downloads, Online Application, and Settings. The main content area is titled 'Report Selection' and has two tabs: 'Report Selection' and 'Report Queue'. Below the tabs is a table with report options:

Report Name	Report Description	
Application History	Provides a listing of applications	Select
Applications By Associate	A breakdown by store associate of how many applications they have submitted and how many have funded	Select
Contracts Status	Provides a listing of applications that are currently in a 'Contracts' status.	Select
eSign - Out for Signature	A list of all eSign agreements that are waiting for the customer to sign.	Select
eSign - Ready to Fund	These eSign agreements have been signed and are awaiting proof of delivery to be funded.	Select
Funding Report	Provides a listing of applications that have been funded.	Select
Funding Report (No Grouping)	Provides a listing of applications that have been funded.	Select
Online Application Detail	Provides detail information for online applications	Select
Online Application Statistics	Provides information pertaining to performance of online applications	Select
Pending and Approved	Provides a listing of applications that are currently in a 'Pending' or 'Approved' status.	Select
PreQualified Report	Provides a listing of unprocessed prequalified applications from the online system.	Select
Status Analysis	This report provides a break down of applications that were sent to Progressive from your store by status, average invoice and total amount funded.	Select

The reports section here allows you to see a full list of applications, which contracts are still needing a signature, the accounts that are waiting for delivery dates, all the funded leases processed for your store and more!

This screenshot shows the 'Report Selection' form for the 'Funding Report'. It includes a dropdown menu for 'Select Report Criteria' with a value of '-- Select One --'. Below this are two more dropdown menus, both also set to '-- Select One --'. At the bottom of the form are two buttons: 'Run Report' and 'Cancel'.

When you select a report, it will ask you for some parameters on what information you want to pull.

Simply select the dates and details you want to filter and click Run Report. You will be taken to the Reports Queue tab while the report is being generated.

This screenshot shows the 'Report Selection' form with a date picker open. The 'Application Date' dropdown is set to 'Between', with the start date '07/01/2019' and the end date '02/29/2020'. The date picker shows the month of February 2020. At the bottom of the form are two buttons: 'Run Report' and 'Cancel'.

STORE PORTAL WALKTHROUGH

REPORT QUEUE

Depending on the size of the report, it may take a few minutes to generate at which time, a Download button will appear.

Report Selection			
Report Selection		Report Queue	
Report Name	Report Date	Process Date	
Funding Report (No Grouping)	02/25/2020	02/25/2020	Download Delete
Funding Report (No Grouping)	02/27/2020	02/27/2020	Download Delete
Application History	02/27/2020	02/27/2020	Download Delete

These spreadsheets will give you the information you requested and allow you to keep track of all your store's success!

ClipboardFontAlignmentNumberStyles

A1Application History

Application History

Store Location	Store #	Region	District	Application Date	Status	Lease Id	Terms Months	Approval Limit	Status Reason
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			09/07/19	Approval Expired	16	12	2,325.00	
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			07/21/19	Approval Expired	22	12	2,600.00	
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			07/27/19	Approval Expired	63	12	2,150.00	
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			10/18/19	Approval Expired	67	12	1,825.00	
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			09/13/19	Contracts Expired	83	12	2,550.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			12/07/19	Denied	69	12	0.00	Existing account with us
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			02/18/20	Denied	51	12	0.00	Bank account closed or invalid
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			01/23/20	Funded	61	12	2,075.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			11/29/19	Funded	08	12	1,850.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			09/23/19	Funded	82	12	2,600.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			11/14/19	Funded	37	12	1,550.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			11/25/19	Funded	82	12	1,600.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			11/10/19	Funded	07	12	1,350.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			08/11/19	Funded	62	12	2,500.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			10/13/19	Funded	29	12	750.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			08/07/19	Funded	15	12	2,600.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			12/22/19	Funded	79	12	1,925.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			08/24/19	Funded	97	12	775.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			11/23/19	Funded	42	12	2,600.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			08/04/19	Funded	96	12	450.00	You may release merchandise. Contract h
1 Lone Tree, CO - 8375 Park Meadows Dr.	1			08/10/19	Funded	76	12	1,800.00	You may release merchandise. Contract h
21 Item(s)									
Store Location	Store #	Region	District	Application Date	Status	Lease Id	Terms Months	Approval Limit	Status Reason
10 Abilene, TX - 718 S. Clack St.	10			08/21/19	Approval Expired	13	12	750.00	
10 Abilene, TX - 718 S. Clack St.	10			07/17/19	Approval Expired	26	12	1,825.00	
10 Abilene, TX - 718 S. Clack St.	10			08/05/19	Approval Expired	37	12	400.00	
10 Abilene, TX - 718 S. Clack St.	10			11/02/19	Approval Expired	50	12	2,000.00	
10 Abilene, TX - 718 S. Clack St.	10			11/04/19	Approval Expired	89	12	1,925.00	
10 Abilene, TX - 718 S. Clack St.	10			09/09/19	Approval Expired	21	12	1,350.00	
10 Abilene, TX - 718 S. Clack St.	10			12/20/19	Denied	39	12	0.00	
10 Abilene, TX - 718 S. Clack St.	10			02/12/20	Denied	59	12	0.00	Unable to verify credit card
10 Abilene, TX - 718 S. Clack St.	10			10/18/19	Denied	99	12	0.00	Bank account closed or invalid
10 Abilene, TX - 718 S. Clack St.	10			08/24/19	Denied	67	12	0.00	Existing account with us

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