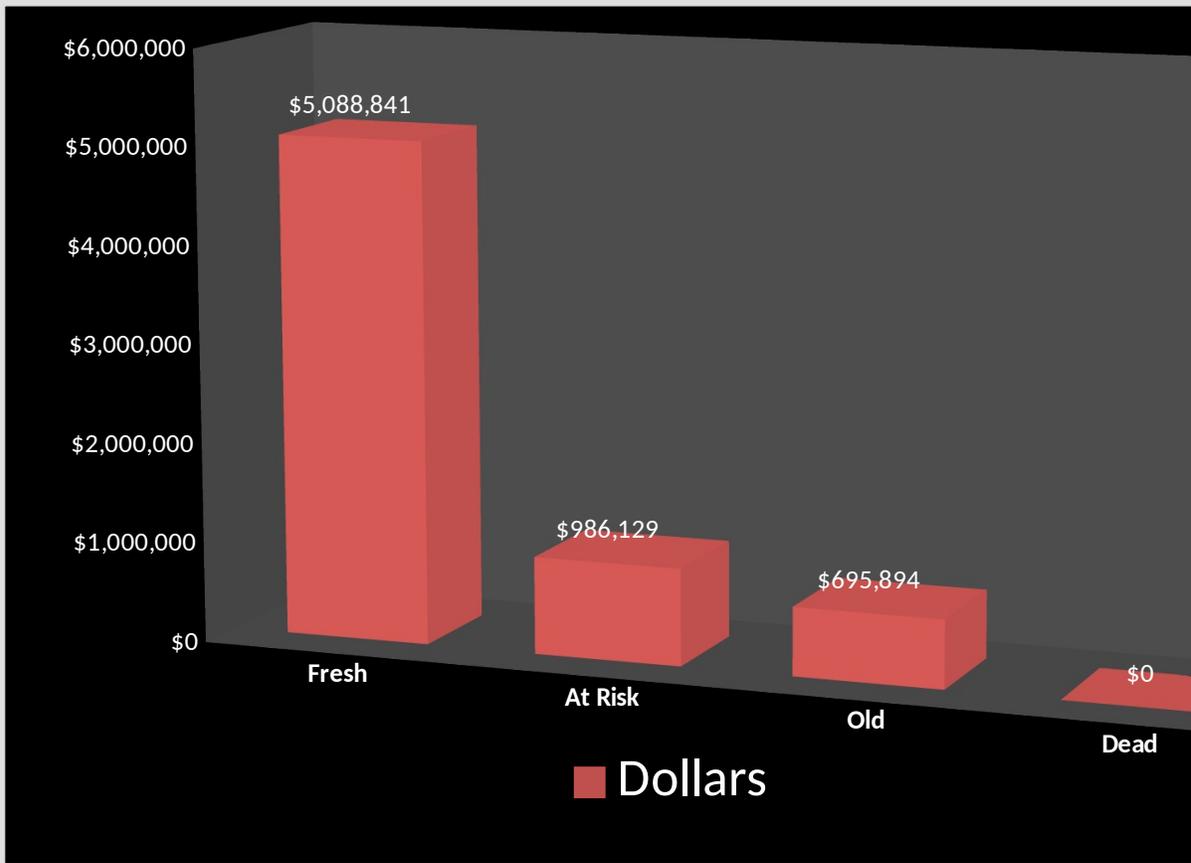


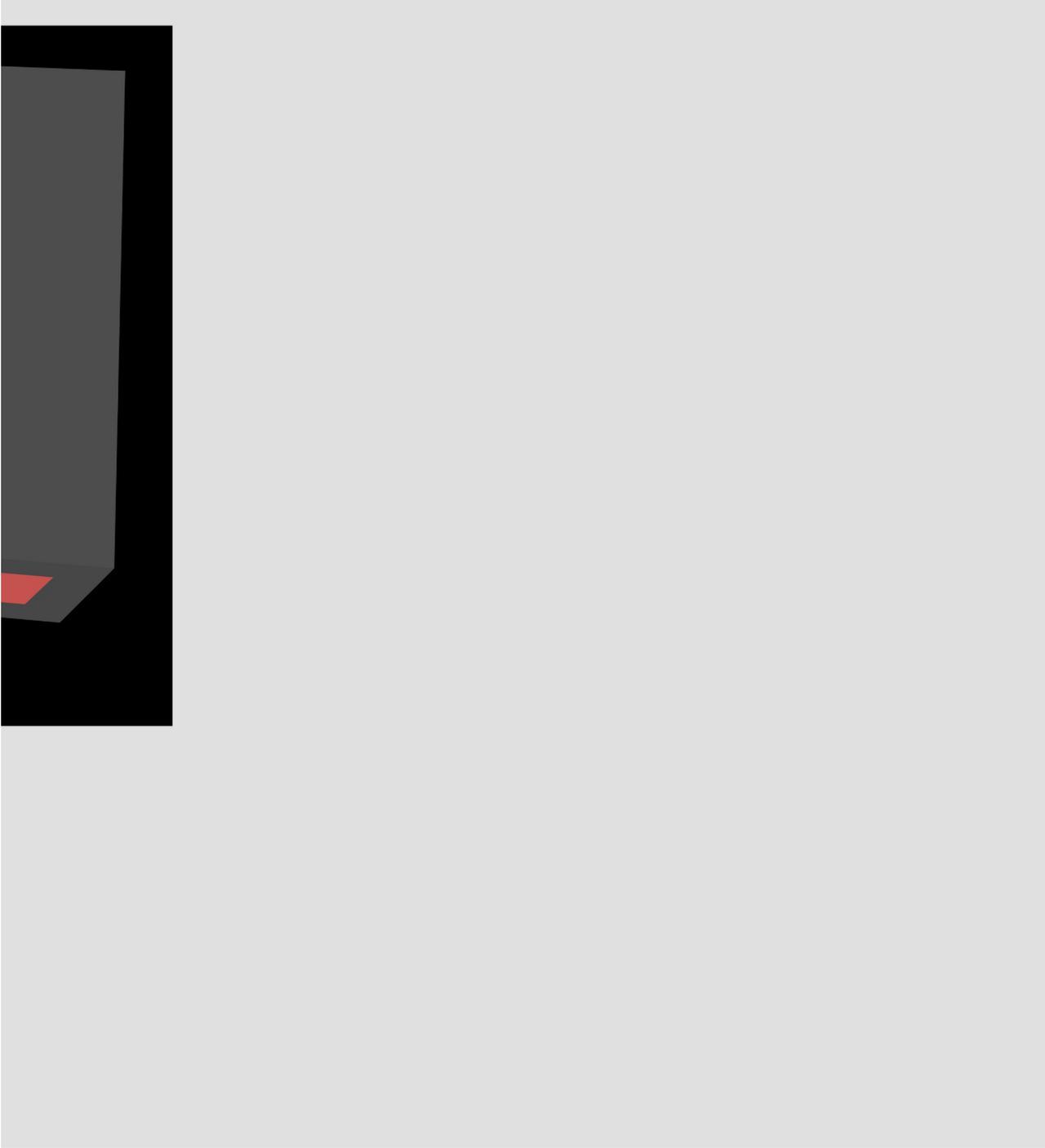
Pre-Owned Stock Analysis

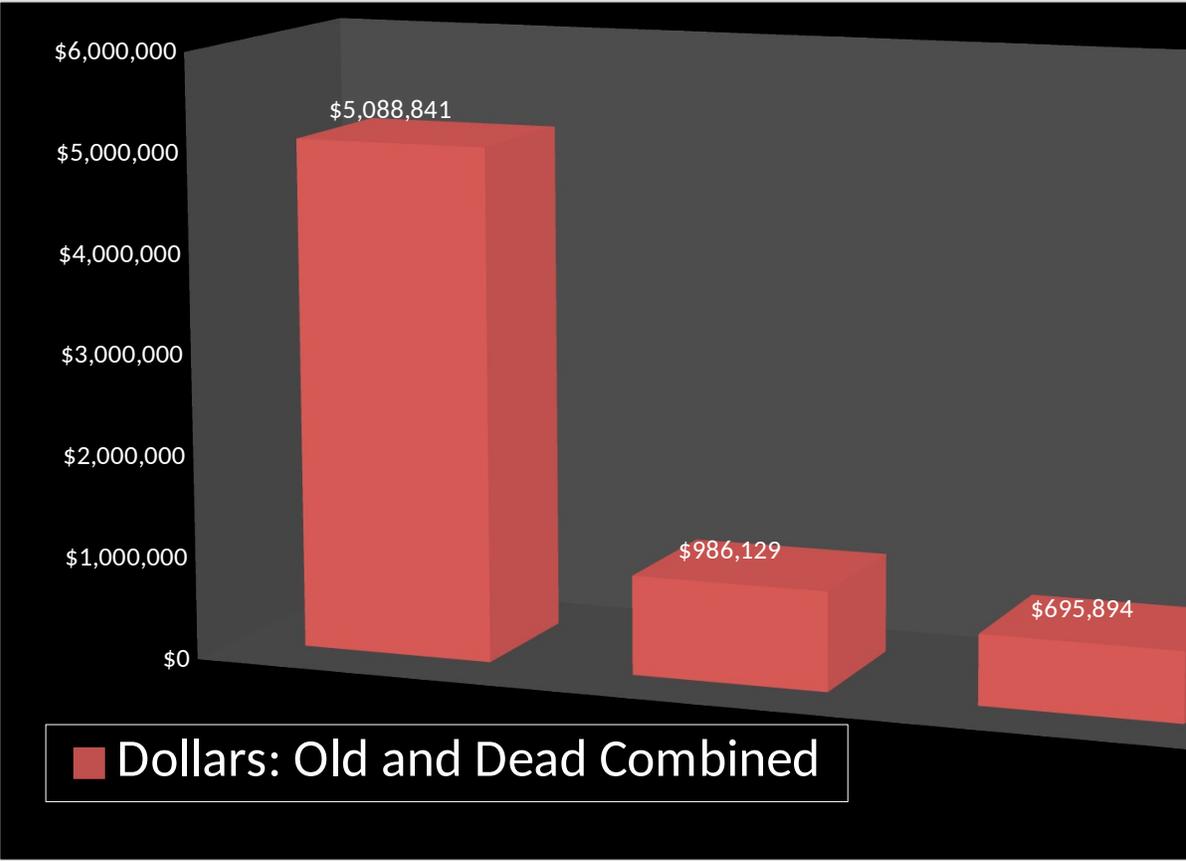
Days In Stock

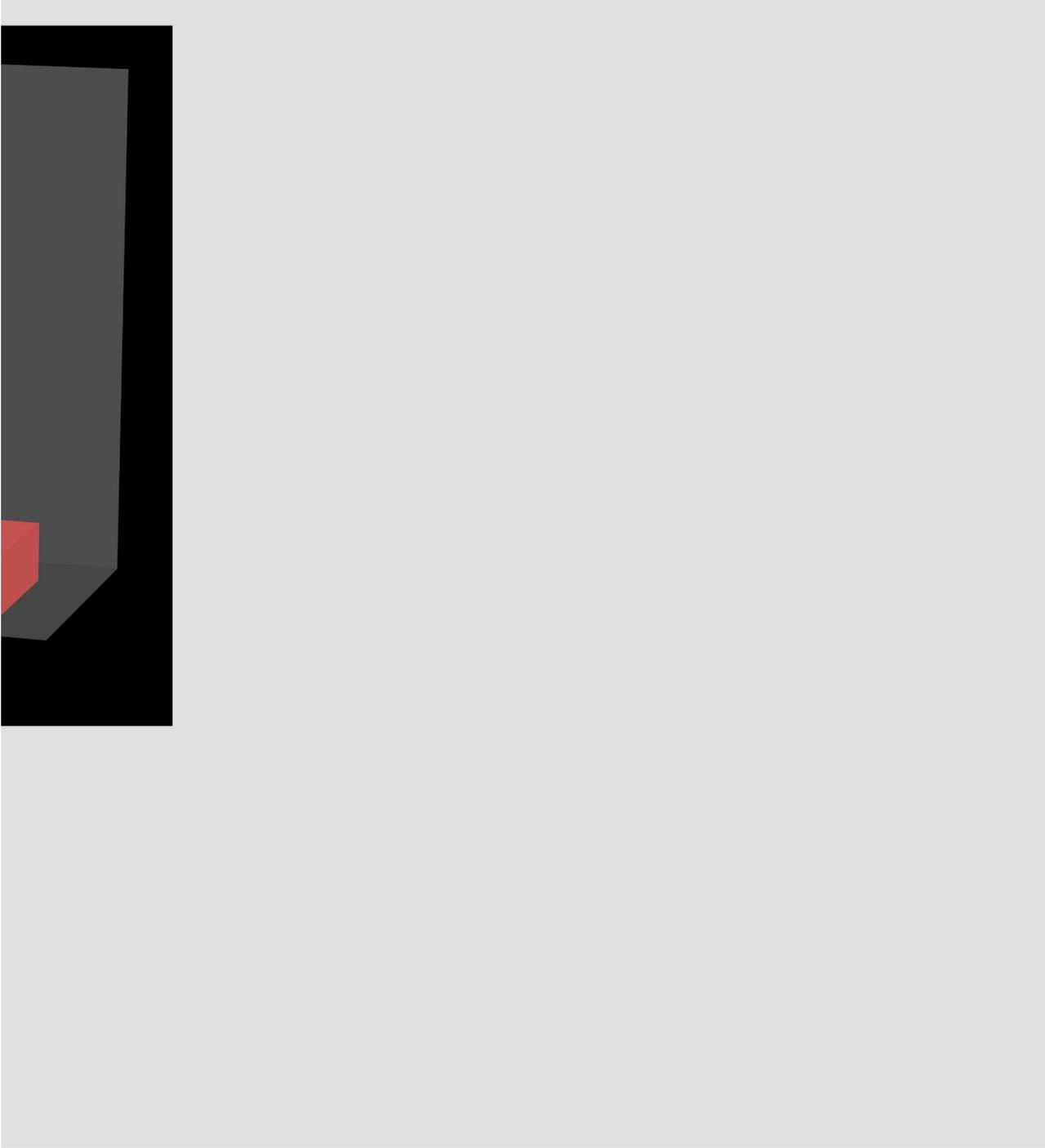
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						98	16	6	7	3		
Dollars						\$5,088,841	\$744,219	\$241,910	\$479,558	\$216,336		
						Fresh	At Risk			Old		
						98	22	<i>Units</i>		10		
						\$5,088,841	\$986,129	<i>Dollars</i>		\$695,894		

121+	Total
	130
	\$6,770,864
Dead	
0	
\$0	
	\$695,894









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
98	22	Dollars	10	0
\$5,088,841	\$986,129		\$695,894	\$0
75%	17%	Percent of total in Units	8%	0%
75%	15%	Percent of total in \$	10%	0%
			.	
\$51,927	\$44,824	Average Cost per Unit	\$69,589	0

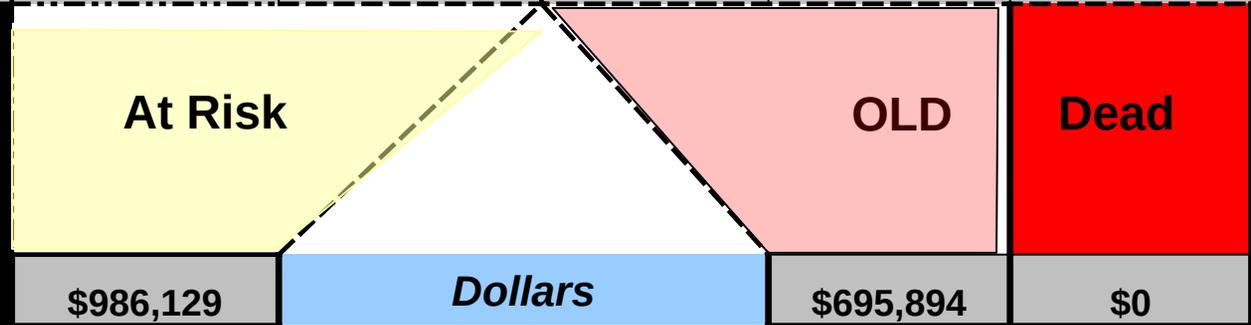
130

\$6,770,864

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	5088841	744219	241910	479558	216336	0



Enter the percentage of this inventory value that you estimate is "water"

10%	<i>"Water" %</i>	15%	25%
\$98,613	<i>"Water" Dollars</i>	\$104,384	\$0

% of inventory under water 3.0%

Total Water Dollars \$202,997

Total

6770864

