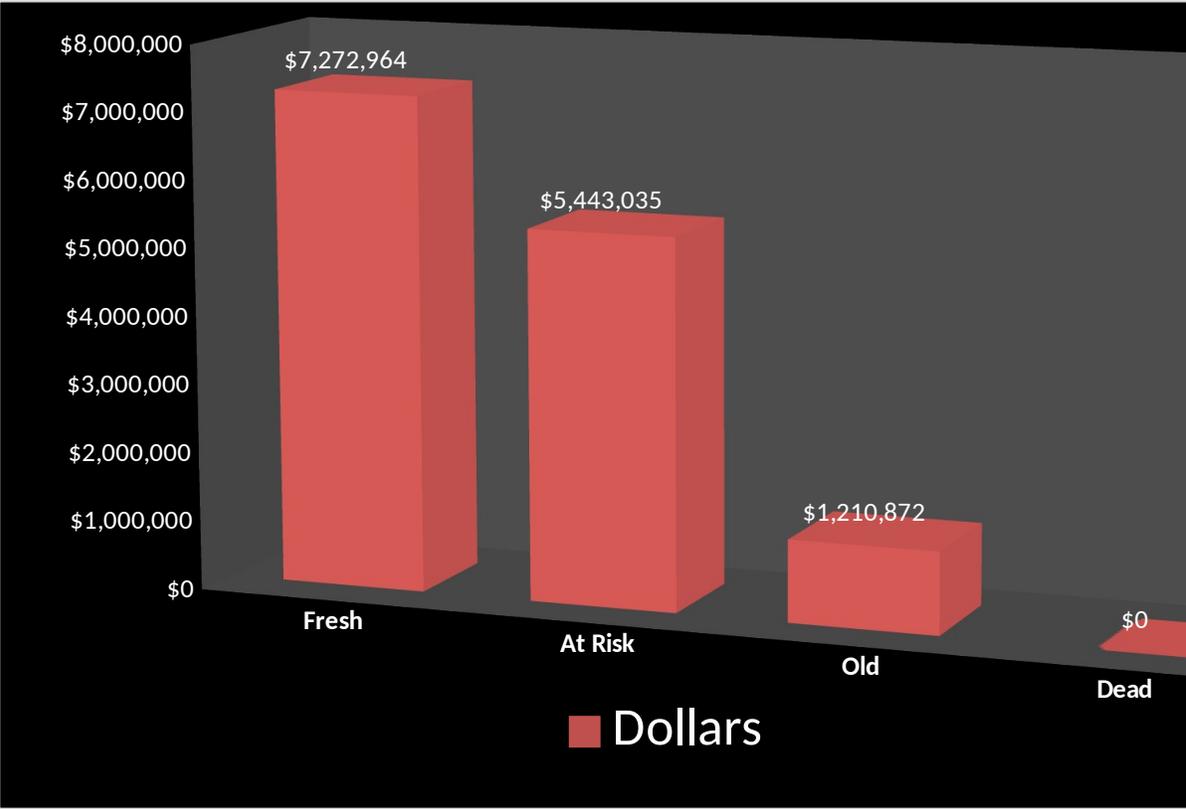


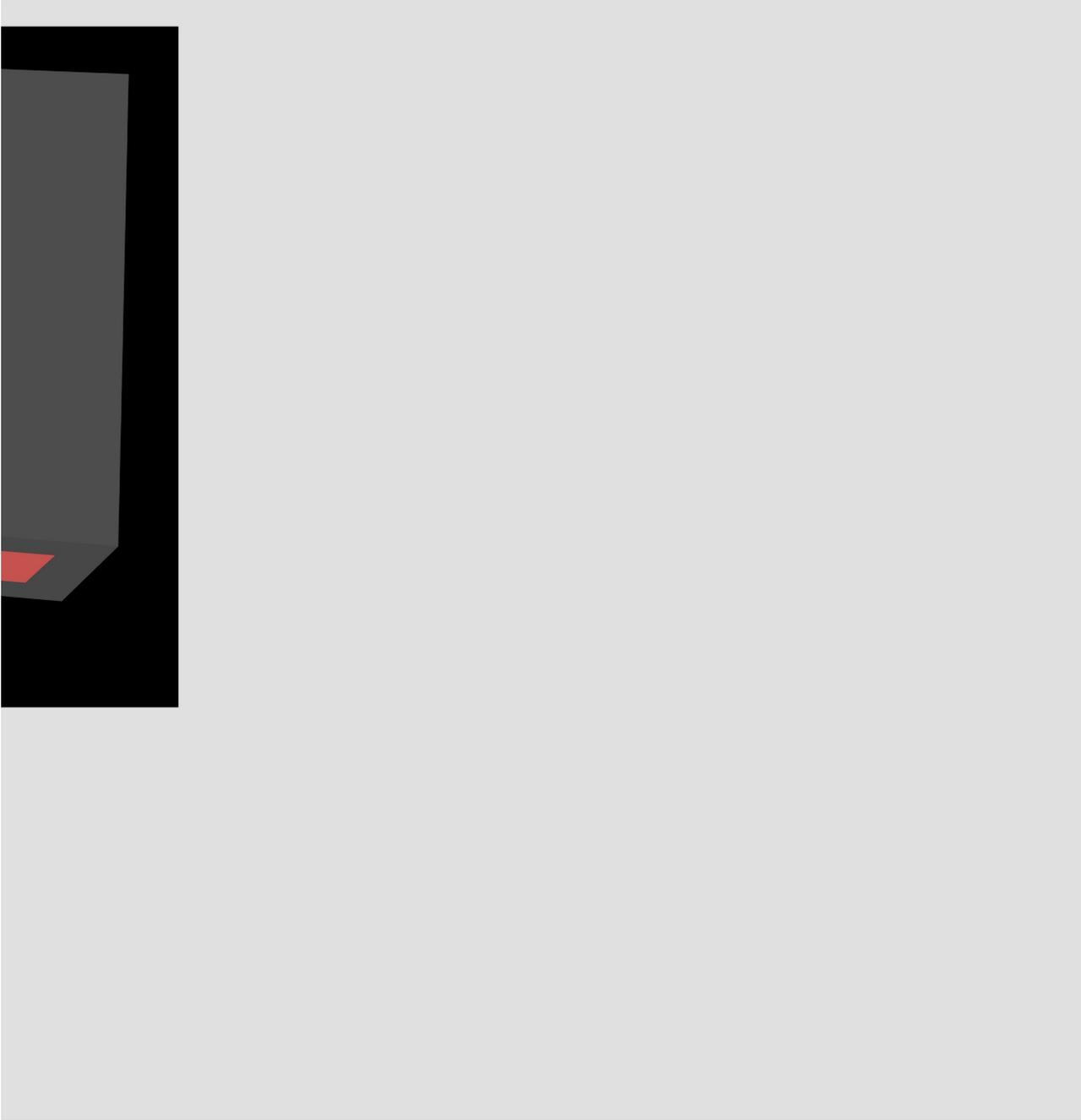
Pre-Owned Stock Analysis

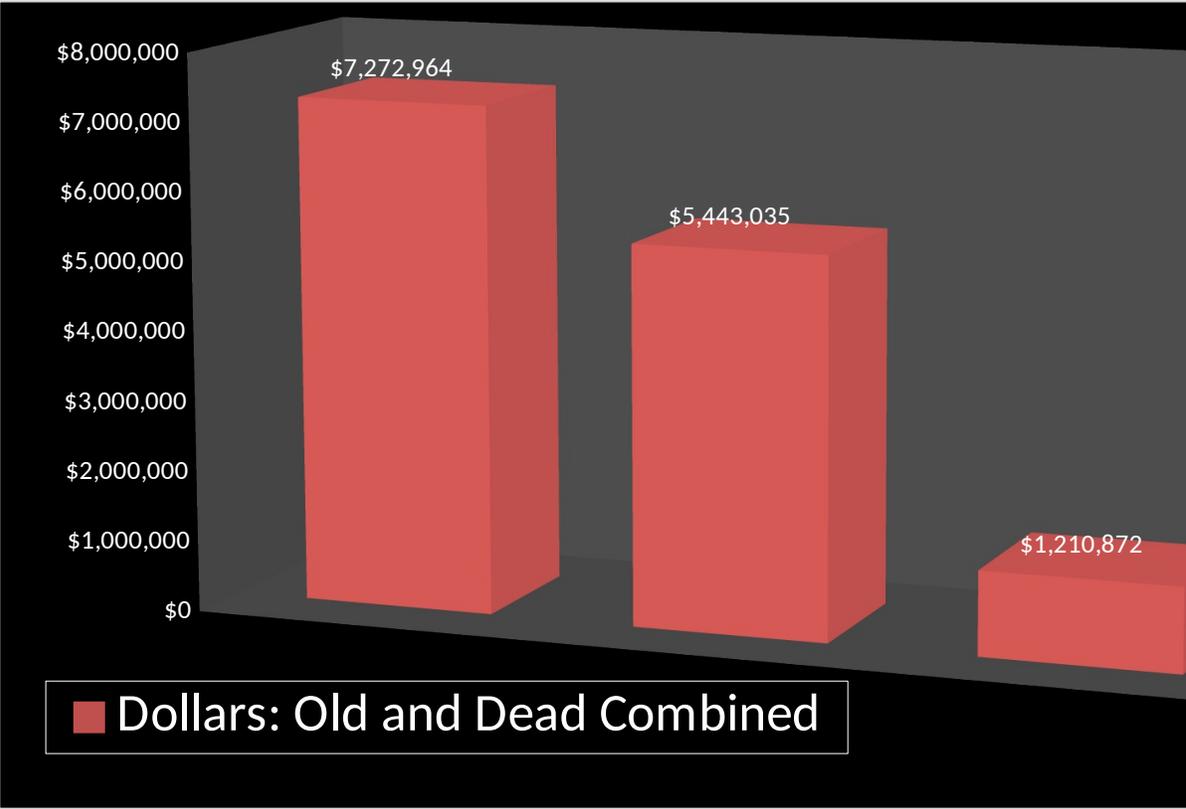
Days In Stock

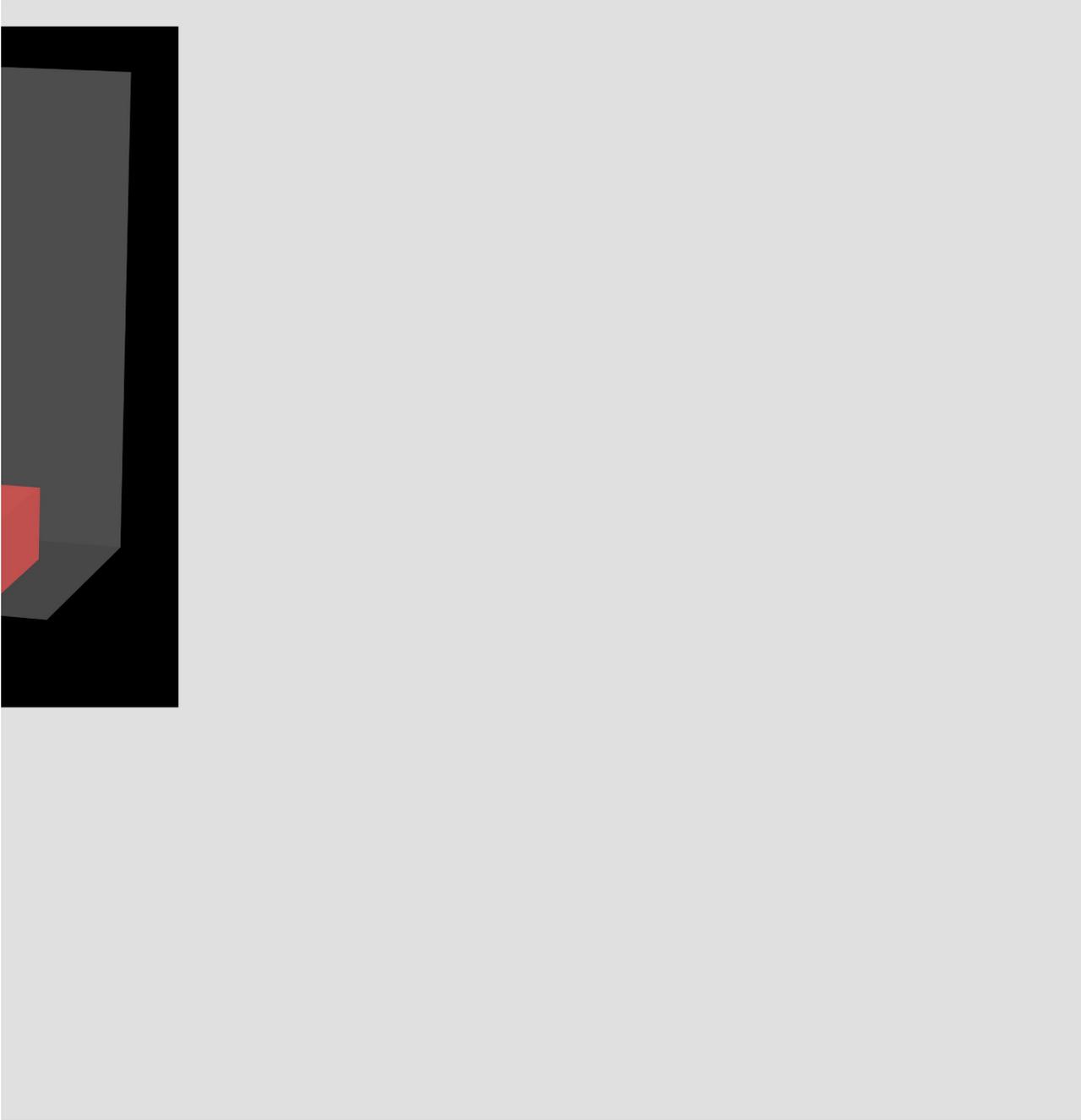
	0-30	31-45	46-60	61-90	90-120
# Of Units	404	153	57	40	10
Dollars	\$7,272,964	\$3,747,660	\$1,695,375	\$968,698	\$242,174
	Fresh	At Risk		Old	
	404	210	<i>Units</i>		50
	\$7,272,964	\$5,443,035	<i>Dollars</i>		\$1,210,872

121+	Total
	664
	\$13,926,871
Dead	
0	
\$0	\$1,210,872









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
404	210	<i>Units</i>	50	0
\$7,272,964	\$5,443,035	<i>Dollars</i>	\$1,210,872	\$0
61%	32%	<i>Percent of total in Units</i>	8%	0%
52%	39%	<i>Percent of total in \$</i>	9%	0%
\$18,002	\$25,919	<i>Average Cost per Unit</i>	\$24,217	0

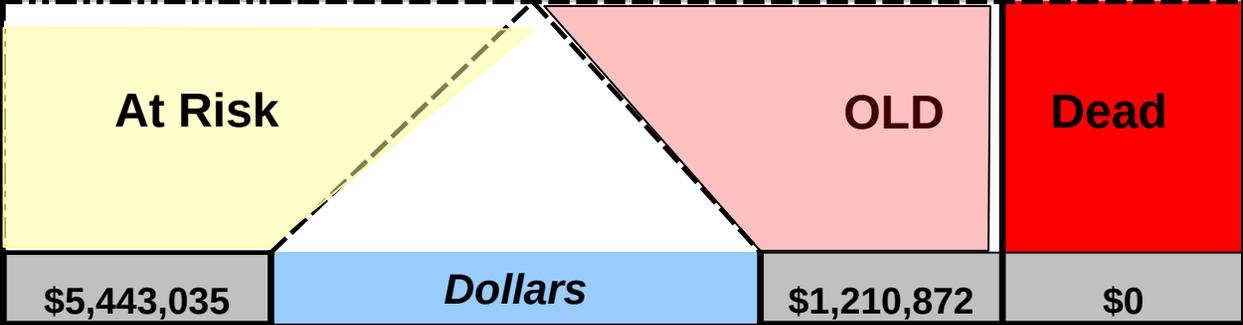
664

\$13,926,871

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	7272964	3747660	1695375	968697.6	242174	0



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

10%	<i>"Water" %</i>	15%	25%
\$544,304	<i>"Water" Dollars</i>	\$181,631	\$0

% of inventory under water 5.2%

Total Water Dollars \$725,934

Total

13926870.6

