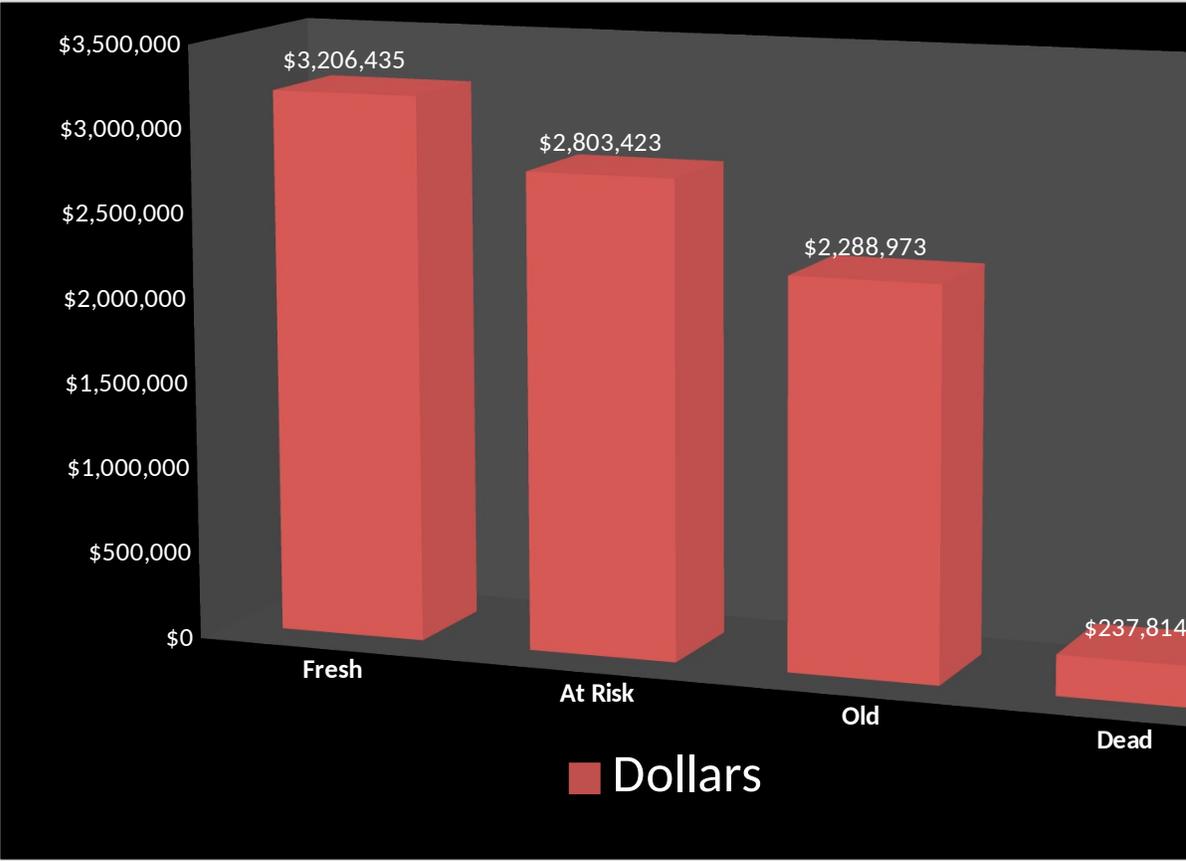


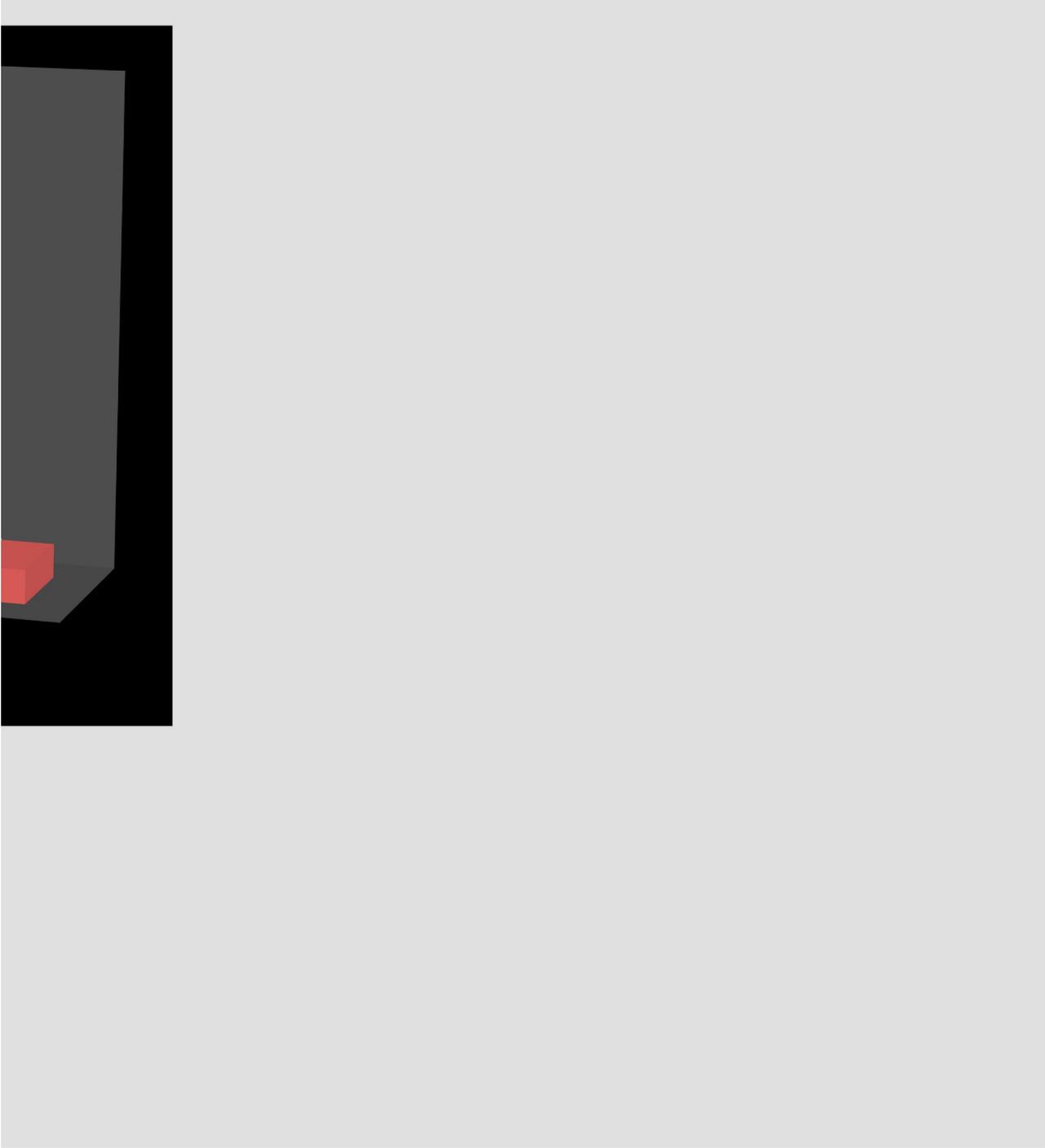
Pre-Owned Stock Analysis

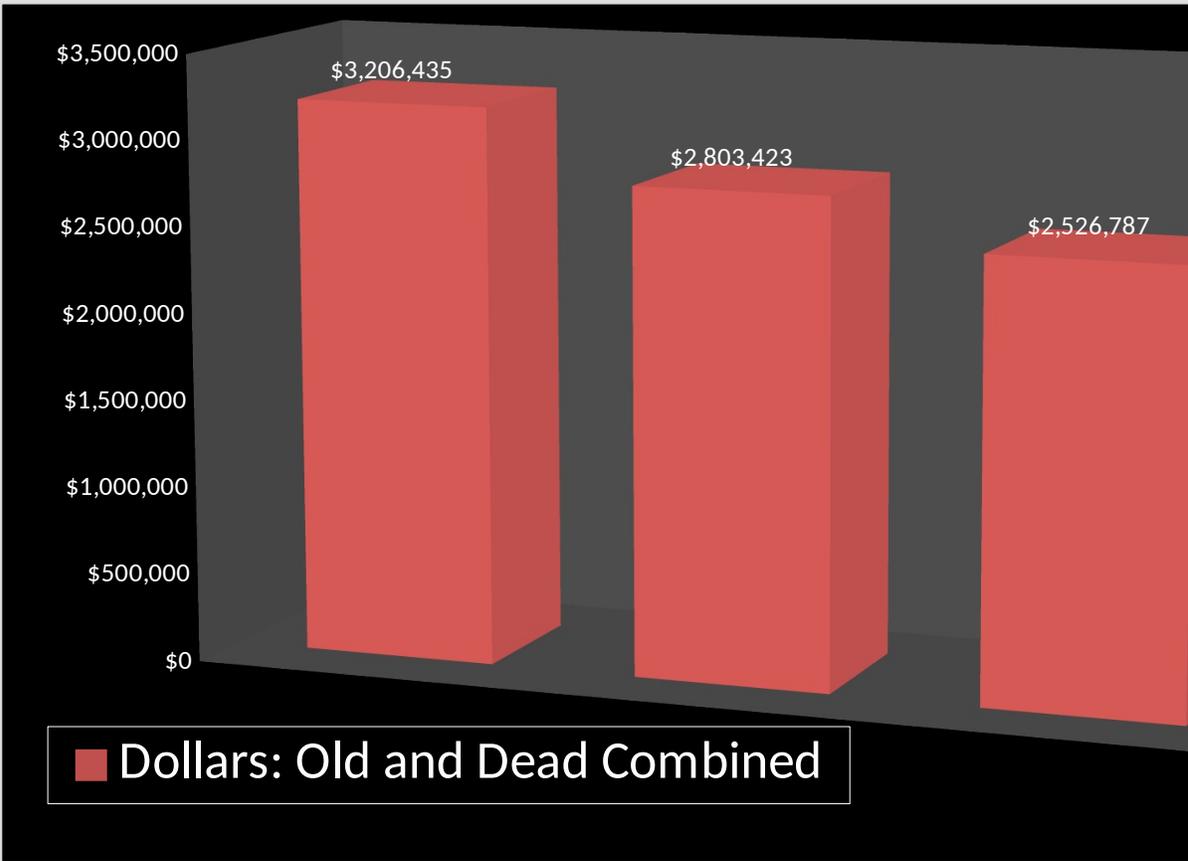
Days In Stock

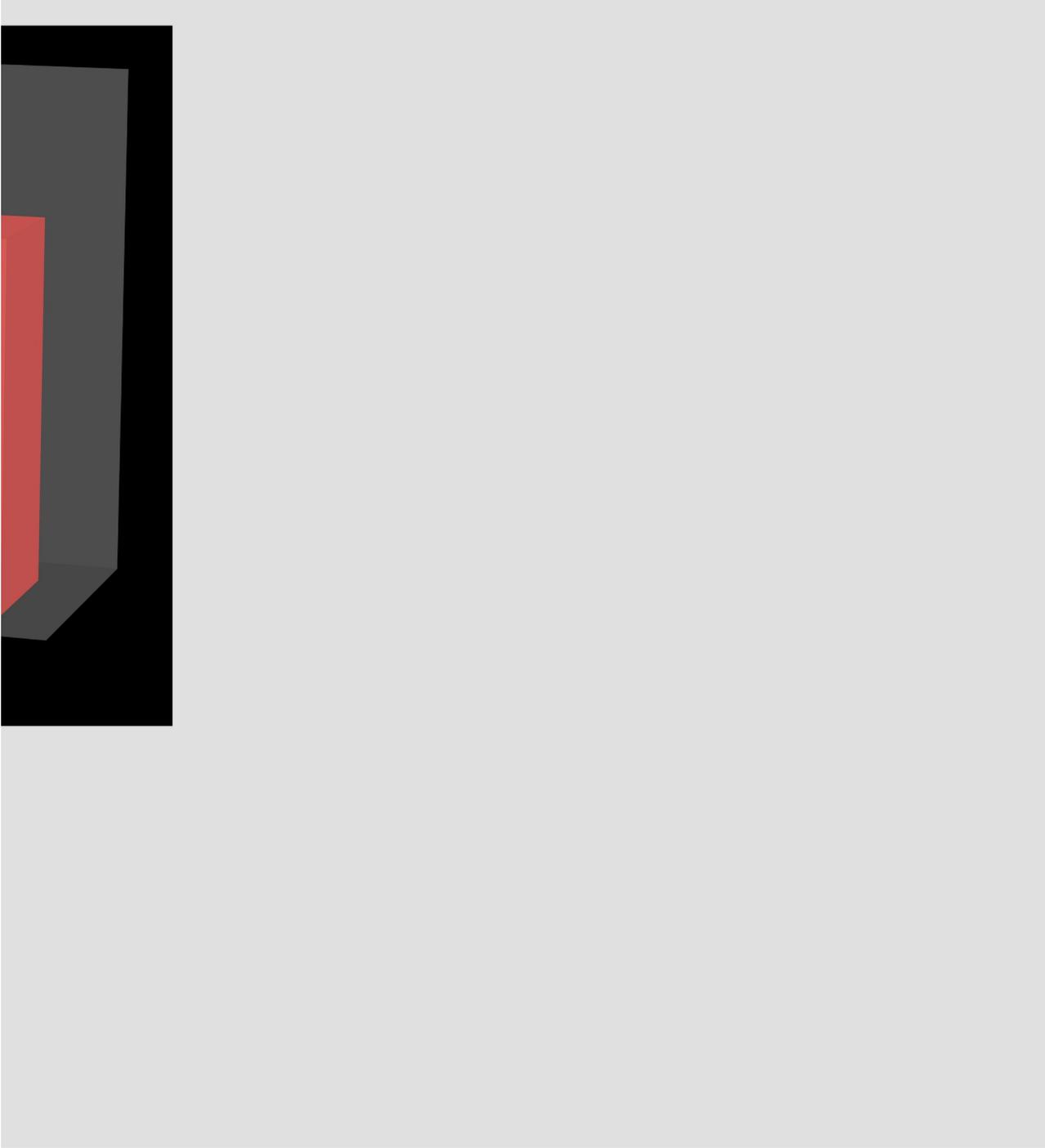
						0-30	31-45	46-60	61-90	90-120	
# Of Units						132	37	59	53	20	
Dollars						\$3,206,435	\$1,004,180	\$1,799,243	\$1,568,789	\$720,184	
						Fresh			At Risk		Old
						132	96	<i>Units</i>		73	
						\$3,206,435	\$2,803,423	<i>Dollars</i>		\$2,288,973	

121+	Total
6	307
\$237,814	\$8,536,645
Dead	
6	
\$237,814	\$2,526,787









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
132	96	<i>Units</i>	73	6
\$3,206,435	\$2,803,423	<i>Dollars</i>	\$2,288,973	\$237,814
43%	31%	<i>Percent of total in Units</i>	24%	2%
38%	33%	<i>Percent of total in \$</i>	27%	3%
\$24,291	\$29,202	<i>Average Cost per Unit</i>	\$31,356	\$39,636

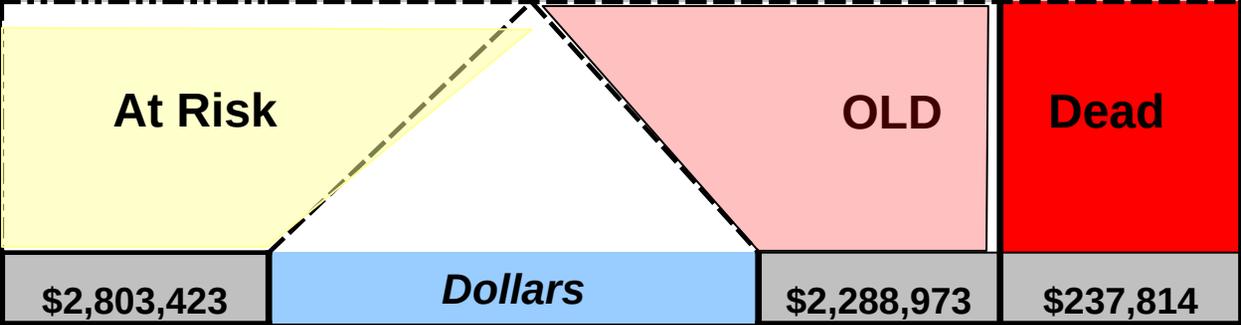
307

\$8,536,645

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	3206435	1004180	1799243	1568789	720184	237814



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

10%	<i>"Water" %</i>	15%	25%
\$280,342	<i>"Water" Dollars</i>	\$343,346	\$59,454

% of inventory under water 8.0%

Total Water Dollars \$683,142

Total

8536645

