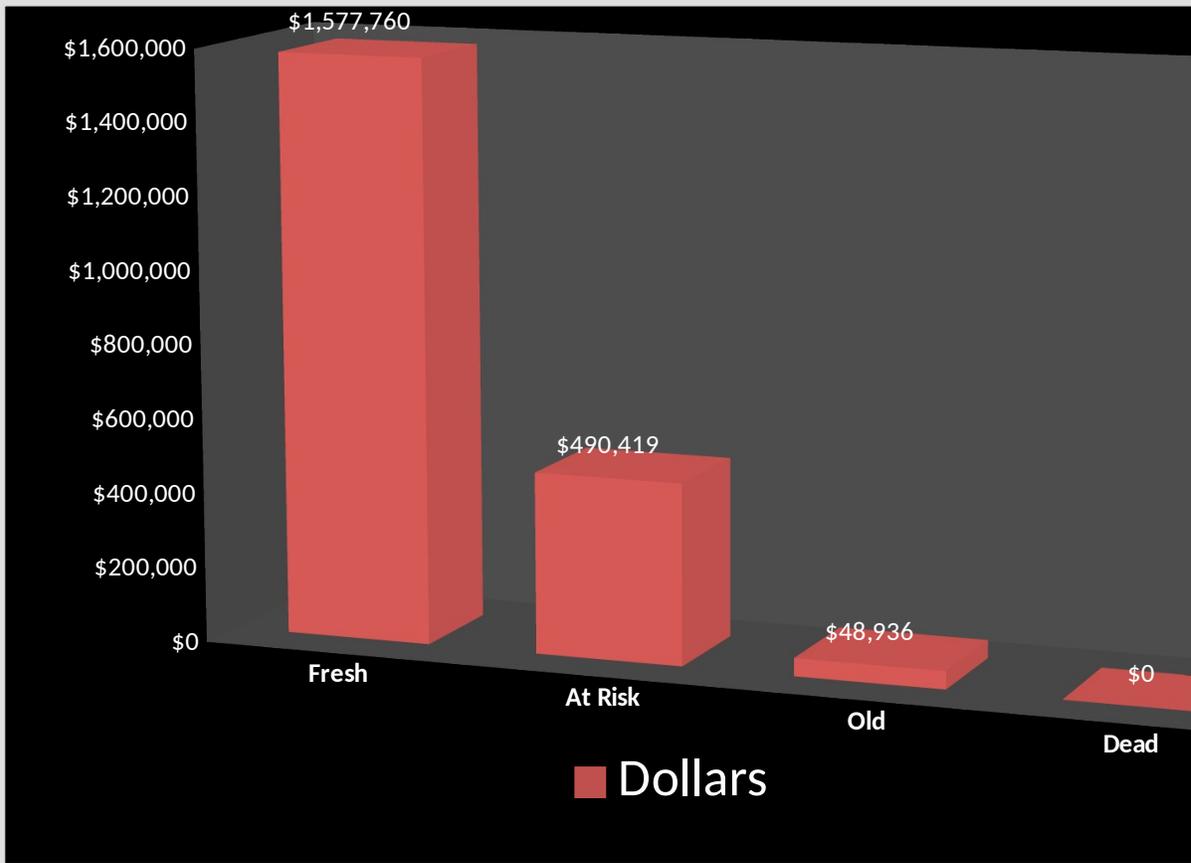


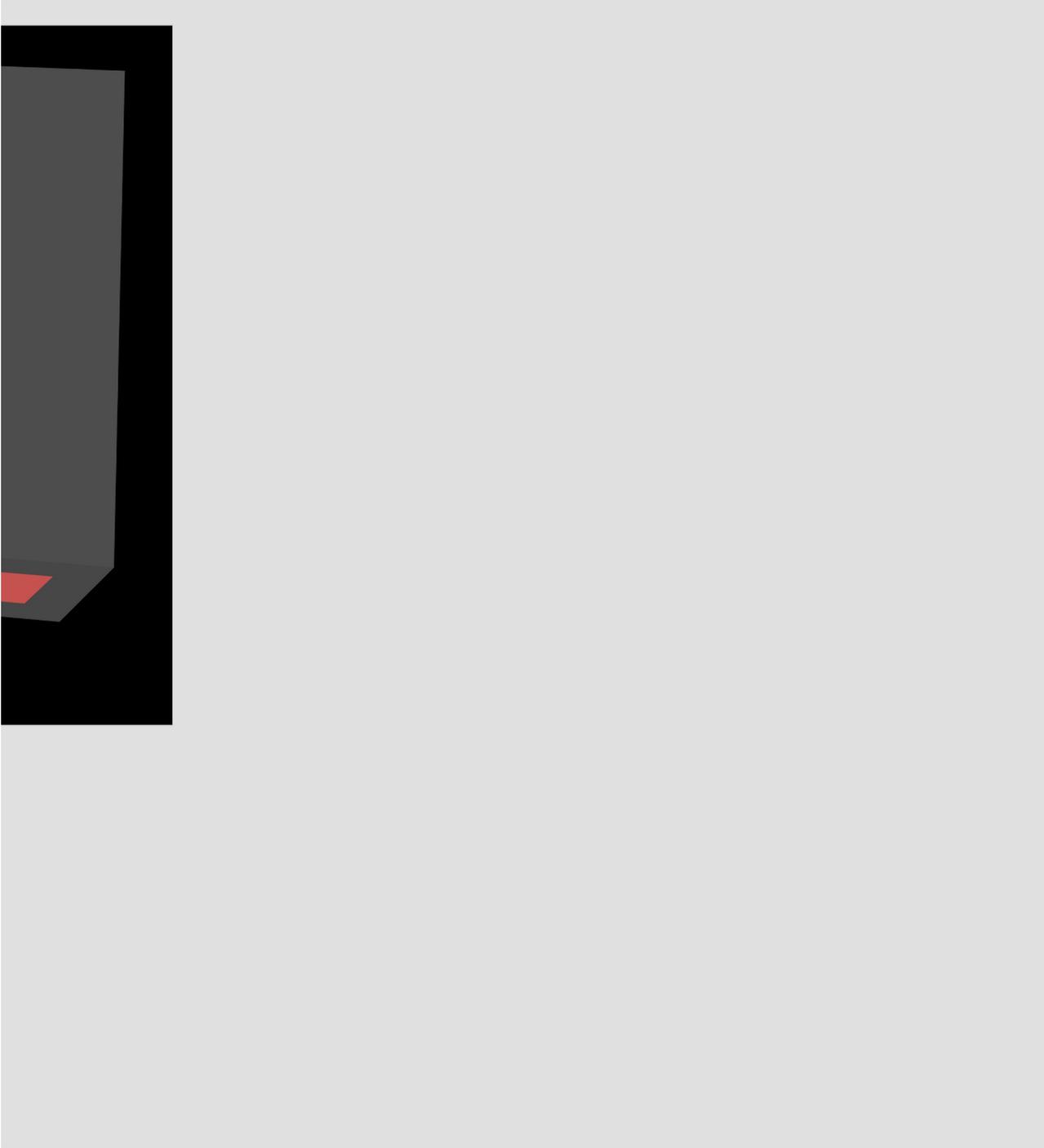
Pre-Owned Stock Analysis

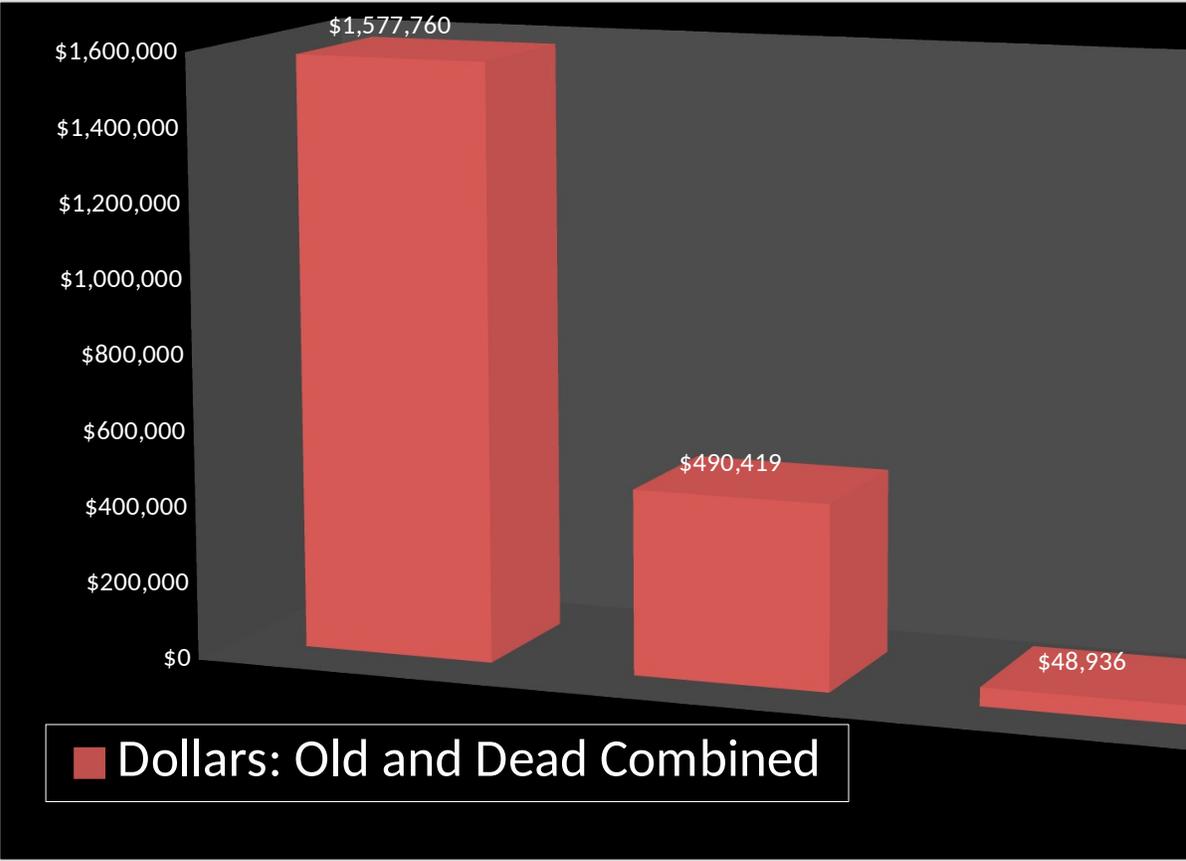
Days In Stock

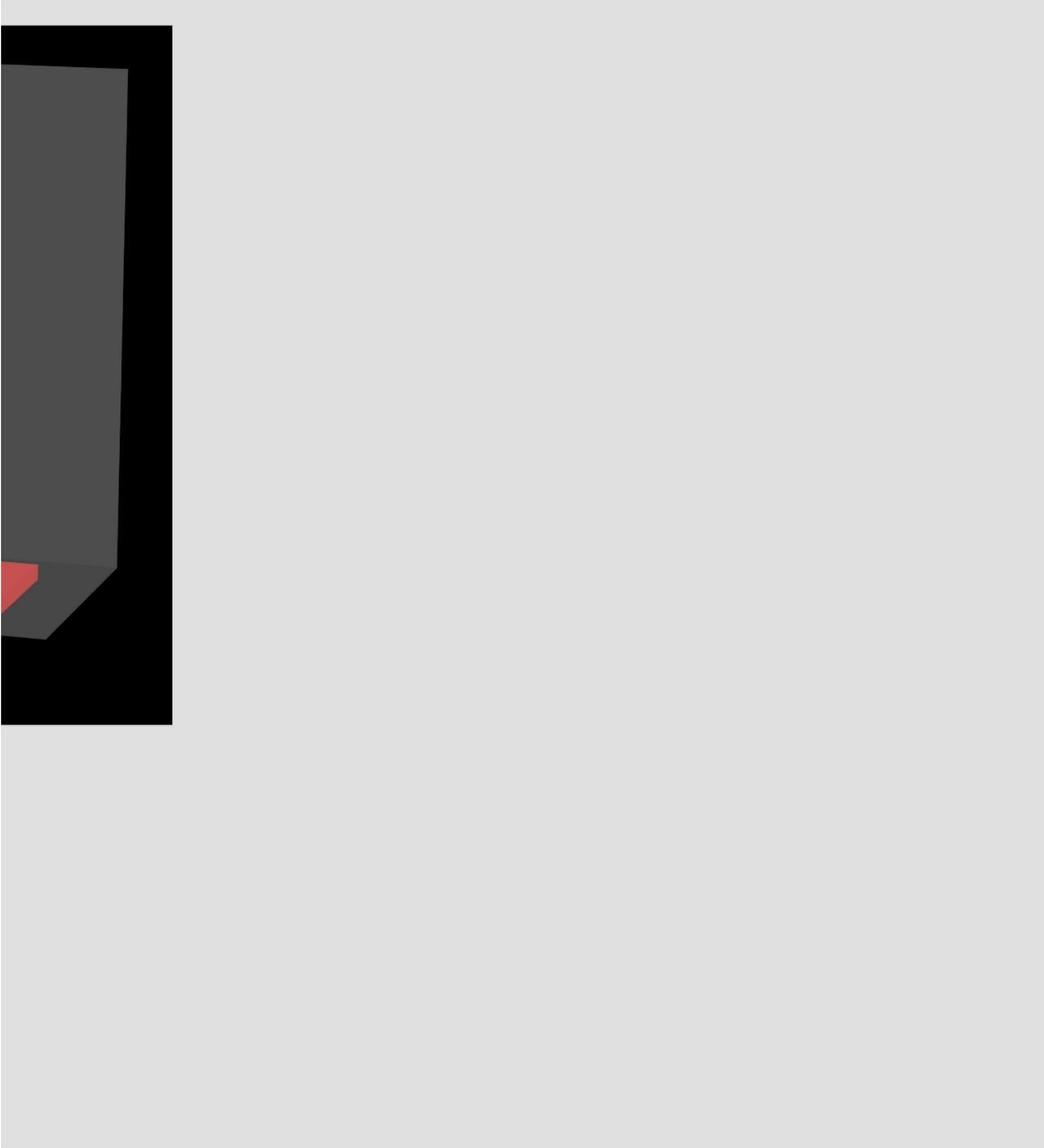
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						91	16	9	2	0		
Dollars						\$1,577,760	\$308,333	\$182,086	\$48,936	\$0		
						Fresh	At Risk			Old		
						91	25	<i>Units</i>		2		
						\$1,577,760	\$490,419	<i>Dollars</i>		\$48,936		

121+	Total
0	118
\$0	\$2,117,115
Dead	
0	
\$0	\$48,936









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
91	25	<i>Units</i>	2	0
\$1,577,760	\$490,419	<i>Dollars</i>	\$48,936	\$0
77%	21%	<i>Percent of total in Units</i>	2%	0%
75%	23%	<i>Percent of total in \$</i>	2%	0%
\$17,338	\$19,617	<i>Average Cost per Unit</i>	\$24,468	0

118

\$2,117,115

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1577760	308333	182086	48936	0	0
	At Risk		OLD		Dead	
	\$490,419	<i>Dollars</i>		\$48,936	\$0	
Enter the percentage of this inventory value that you estimate is "water"	-6%	<i>"Water" %</i>		-6%	25%	
	(\$30,994)	<i>"Water" Dollars</i>		(\$3,093)	\$0	

% of inventory under water -1.6%

Total Water Dollars (\$34,087)

Total

2117115