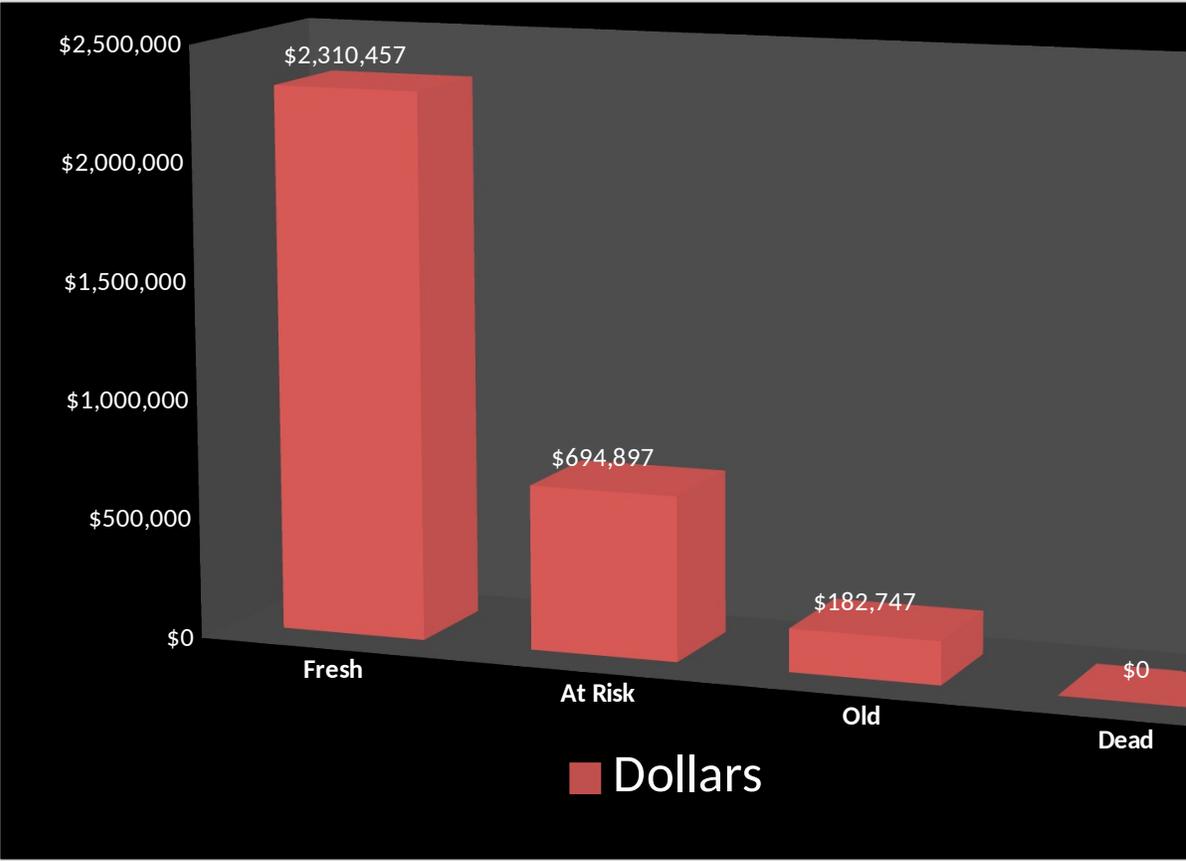


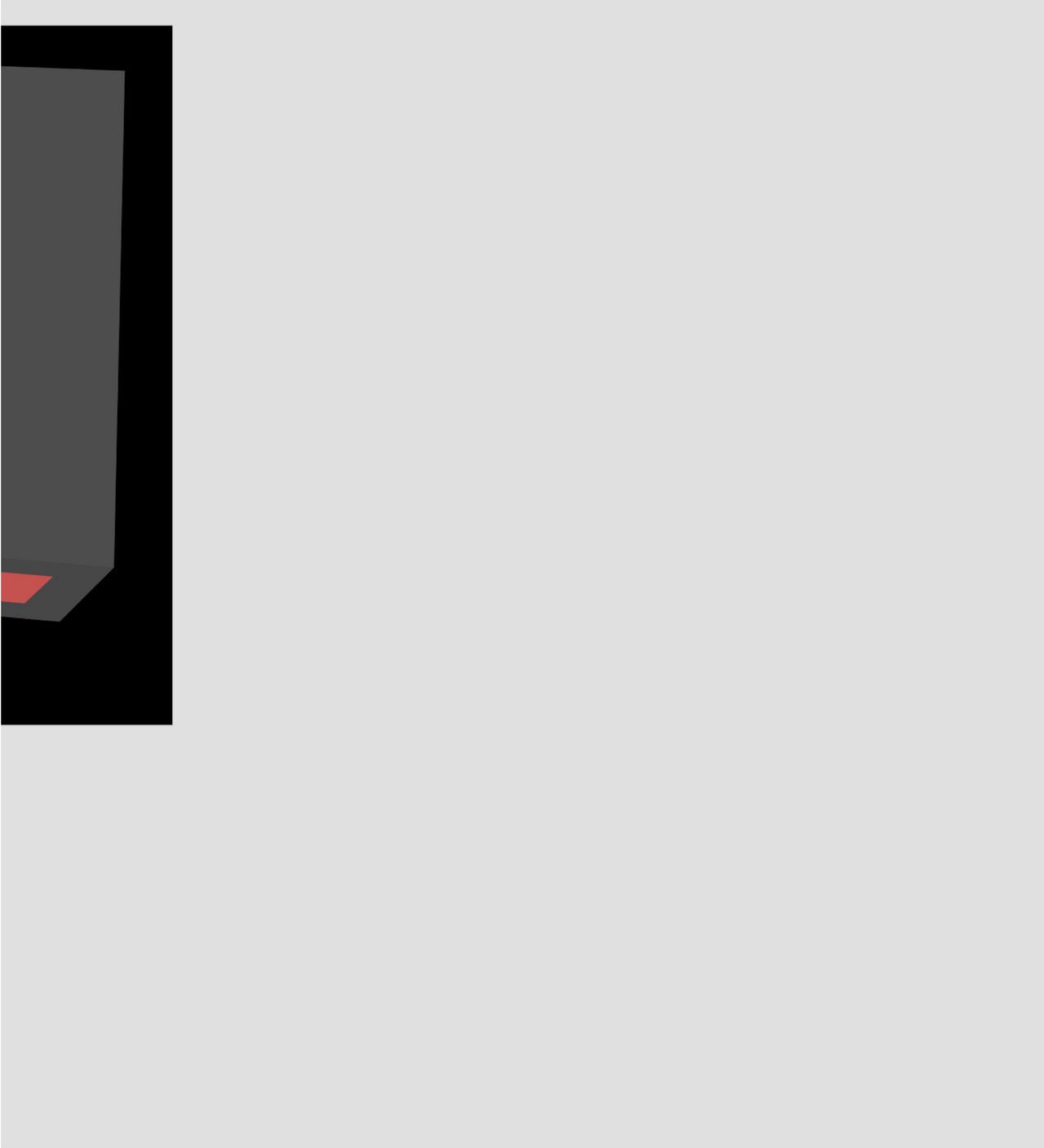
Pre-Owned Stock Analysis

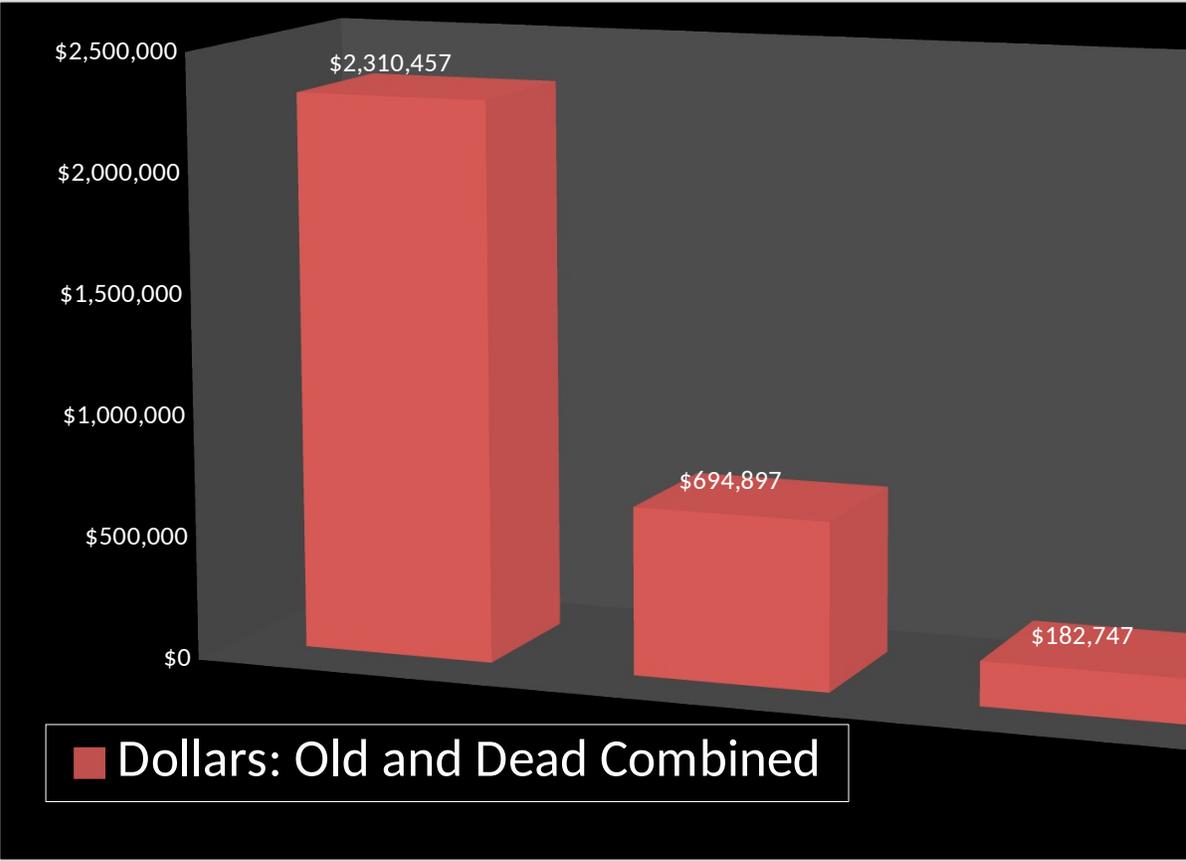
Days In Stock

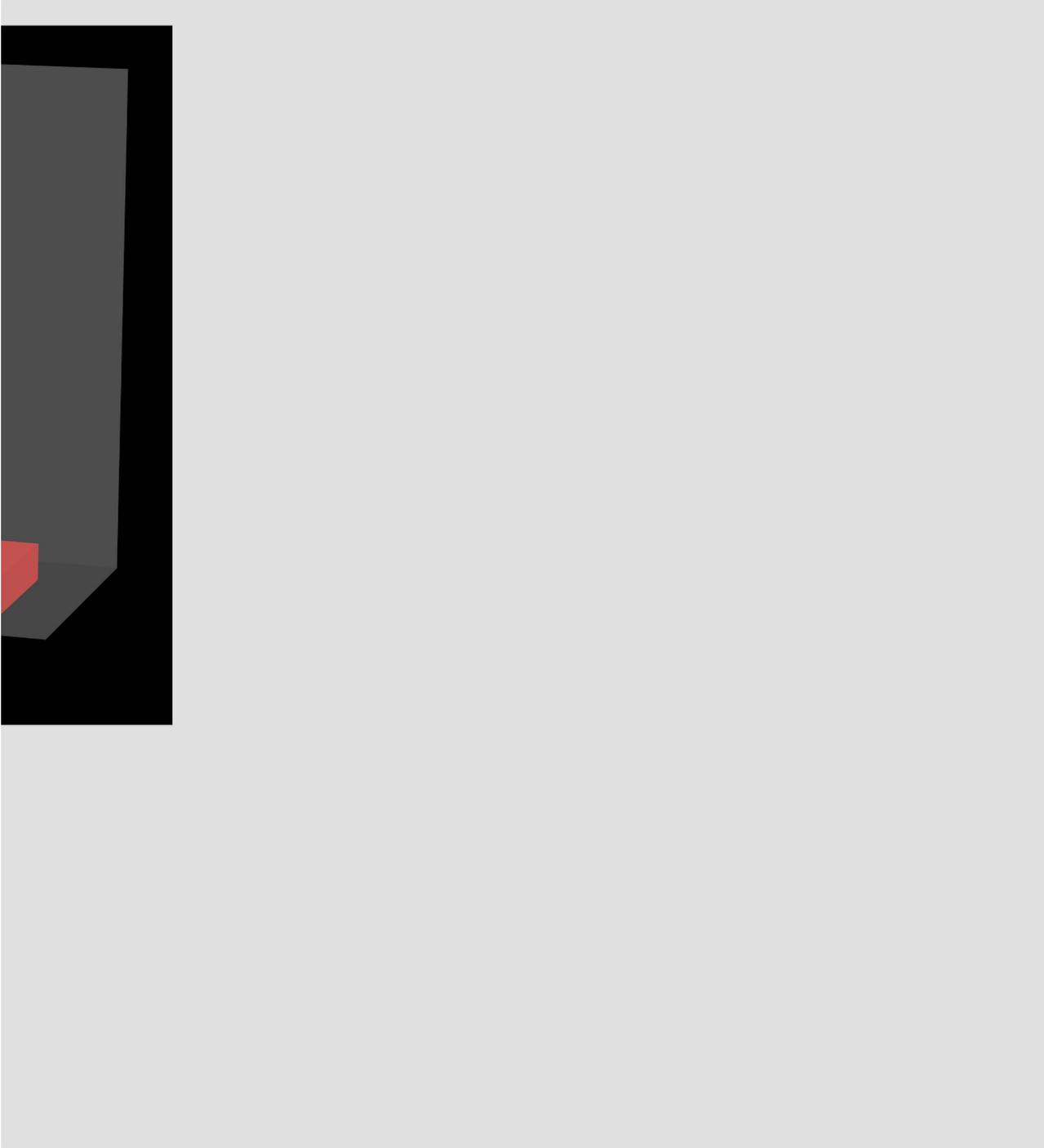
						Days In Stock									
						0-30		31-45		46-60		61-90		90-120	
# Of Units						94	11	15	7	0					
Dollars						\$2,310,457	\$285,664	\$409,233	\$182,747						
						Fresh		At Risk		Old					
						94	26	<i>Units</i>		7					
						\$2,310,457	\$694,897	<i>Dollars</i>		\$182,747					

121+	Total
0	127
	\$3,188,101
Dead	
0	
\$0	\$182,747









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
94	26	Units	7	0
\$2,310,457	\$694,897	Dollars	\$182,747	\$0
74%	20%	Percent of total in Units	6%	0%
72%	22%	Percent of total in \$	6%	0%
\$24,579	\$26,727	Average Cost per Unit	\$26,107	0

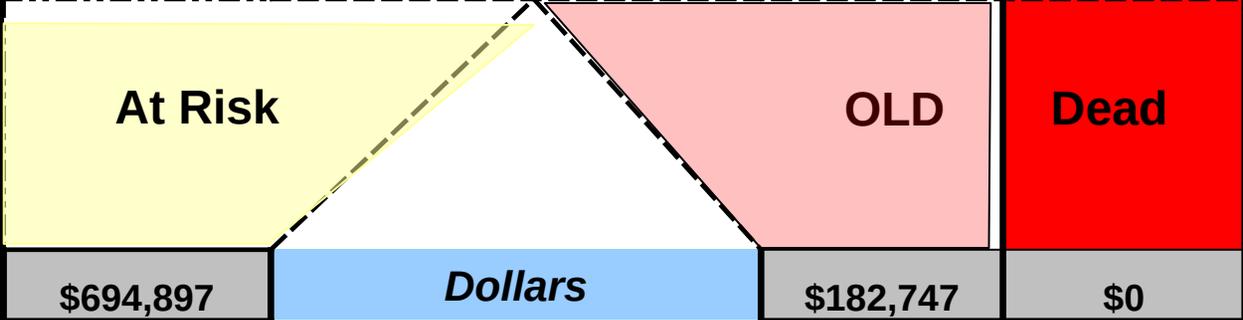
127

\$3,188,101

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	2310457.39	285663.7	409233	182747	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$69,490	<i>"Water" Dollars</i>	\$27,412	\$0

% of inventory under water 3.0%

Total Water Dollars \$96,902

Total

3188101.09

