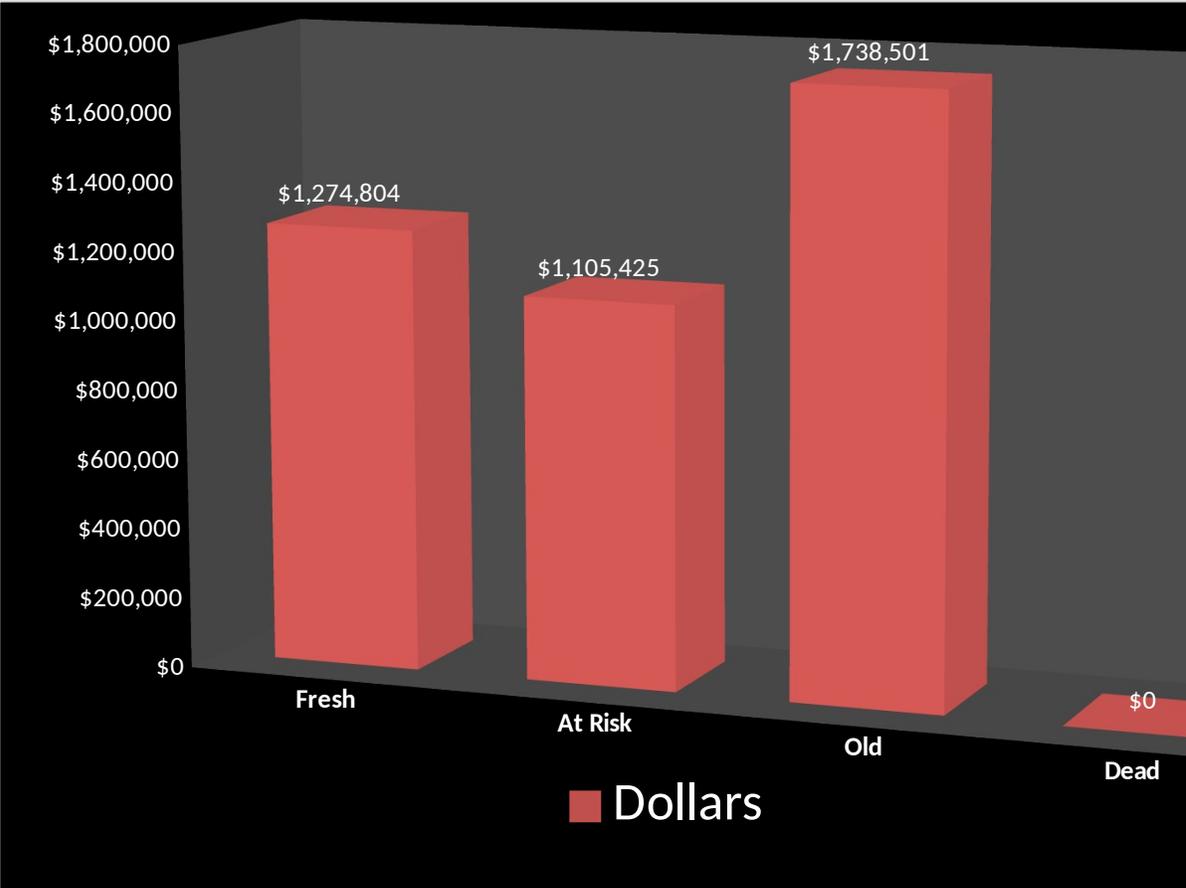


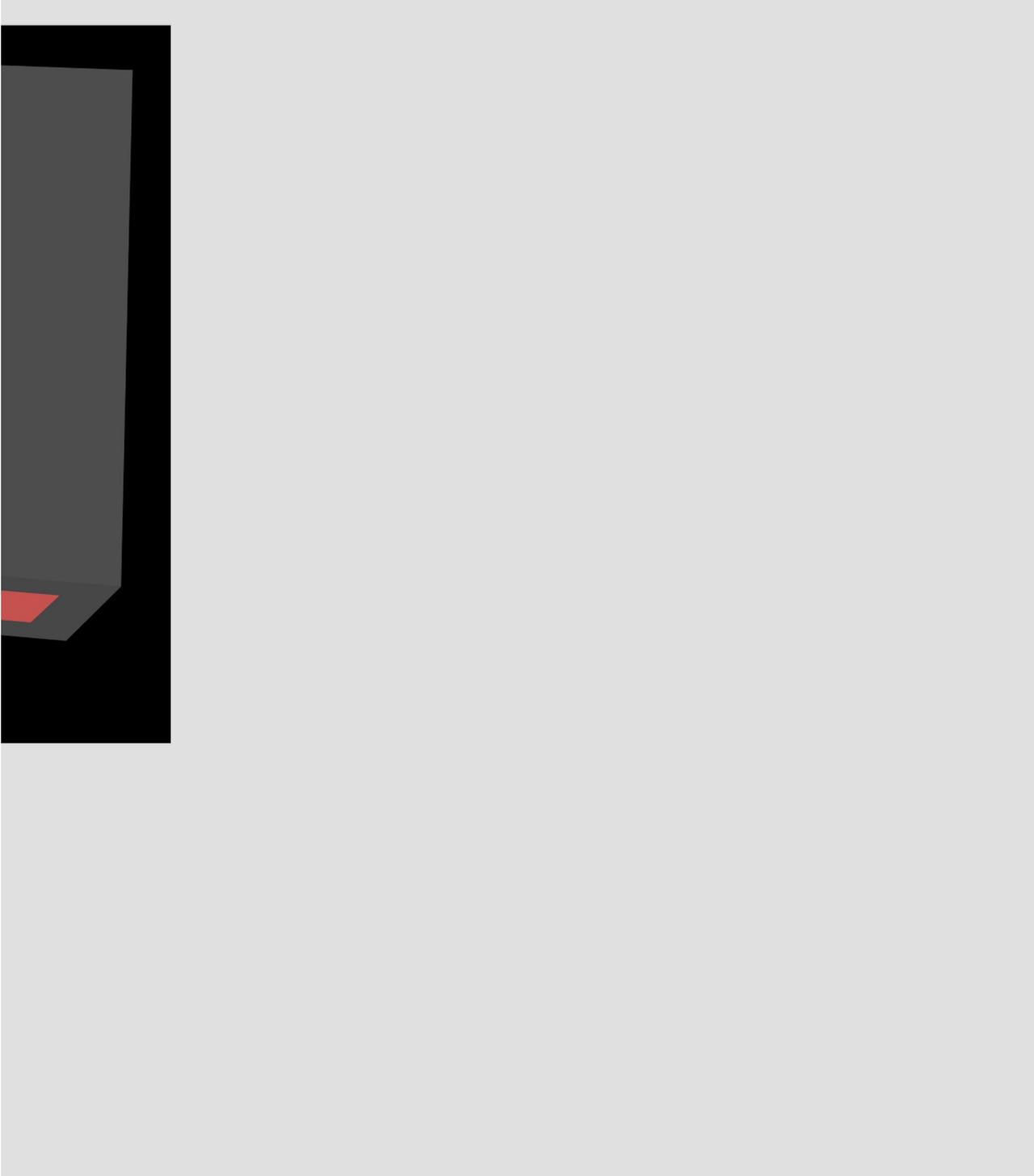
Pre-Owned Stock Analysis

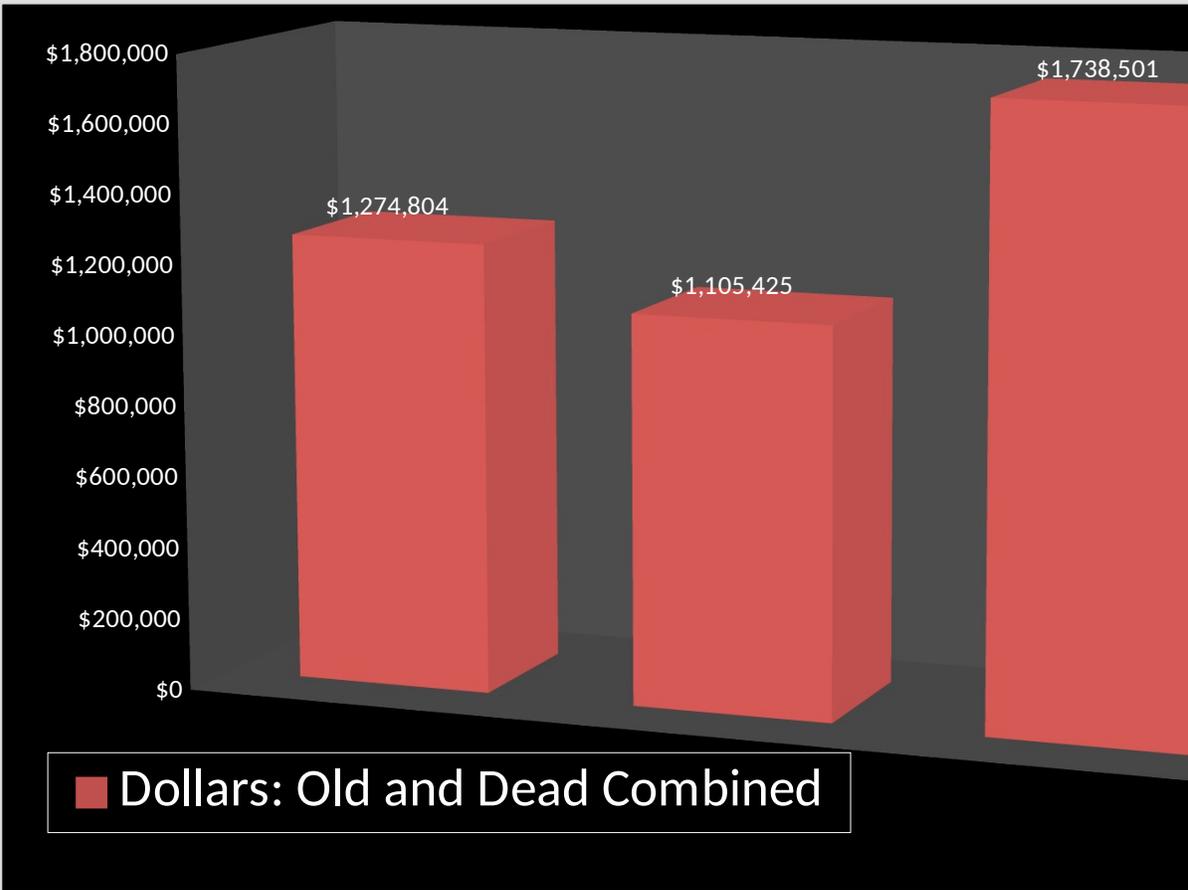
Days In Stock

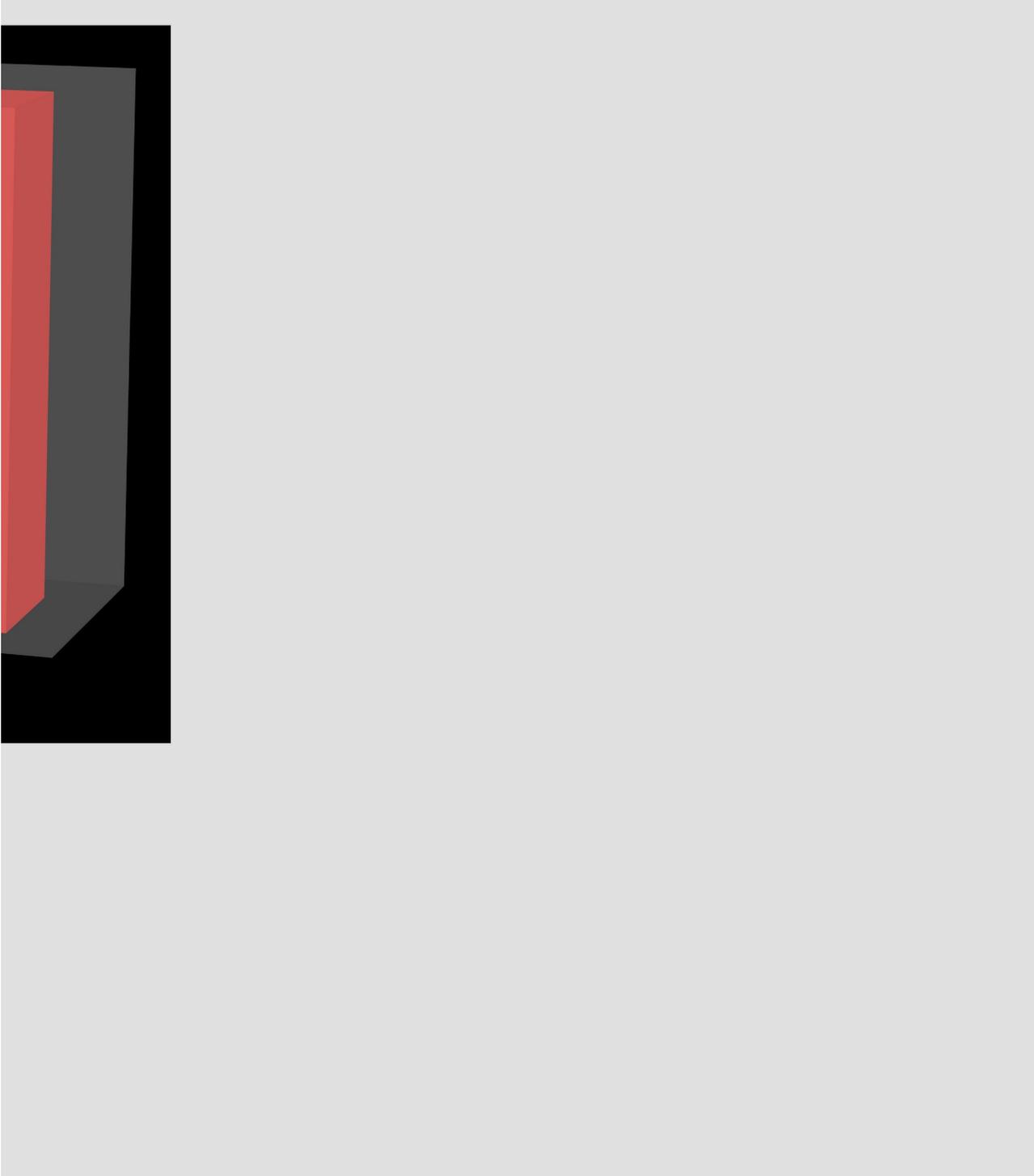
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						47	16	14	26	17		
Dollars						\$1,274,804	\$442,170	\$663,255	\$934,859	\$803,642		
						Fresh	At Risk			Old		
						47	30	<i>Units</i>		43		
						\$1,274,804	\$1,105,425	<i>Dollars</i>		\$1,738,501		

121+	Total
0	120
	\$4,118,730
Dead	
0	
\$0	\$1,738,501









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
47	30	<i>Units</i>	43	0
\$1,274,804	\$1,105,425	<i>Dollars</i>	\$1,738,501	\$0
39%	25%	<i>Percent of total in Units</i>	36%	0%
31%	27%	<i>Percent of total in \$</i>	42%	0%
\$27,123	\$36,848	<i>Average Cost per Unit</i>	\$40,430	0

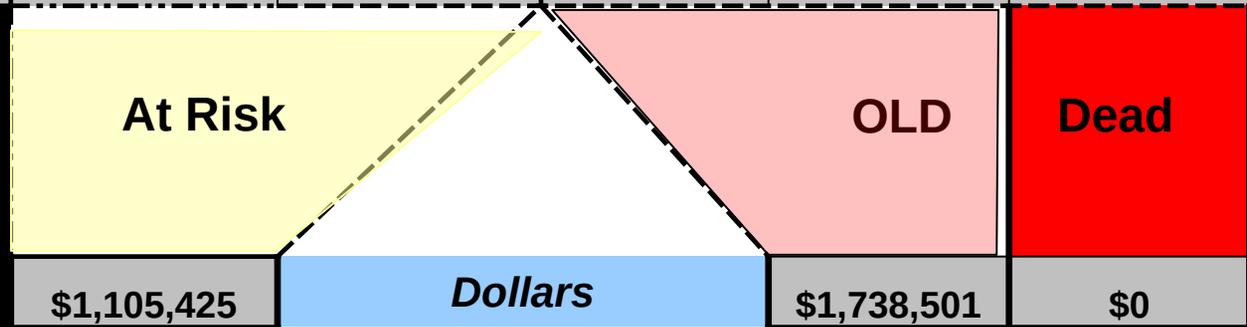
120

\$4,118,730

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1274804	442170.4	663255	934859	803642	0



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

10%	<i>"Water" %</i>	15%	25%
\$110,543	<i>"Water" Dollars</i>	\$260,775	\$0

% of inventory under water 9.0%

Total Water Dollars \$371,318

Total

4118730.4

