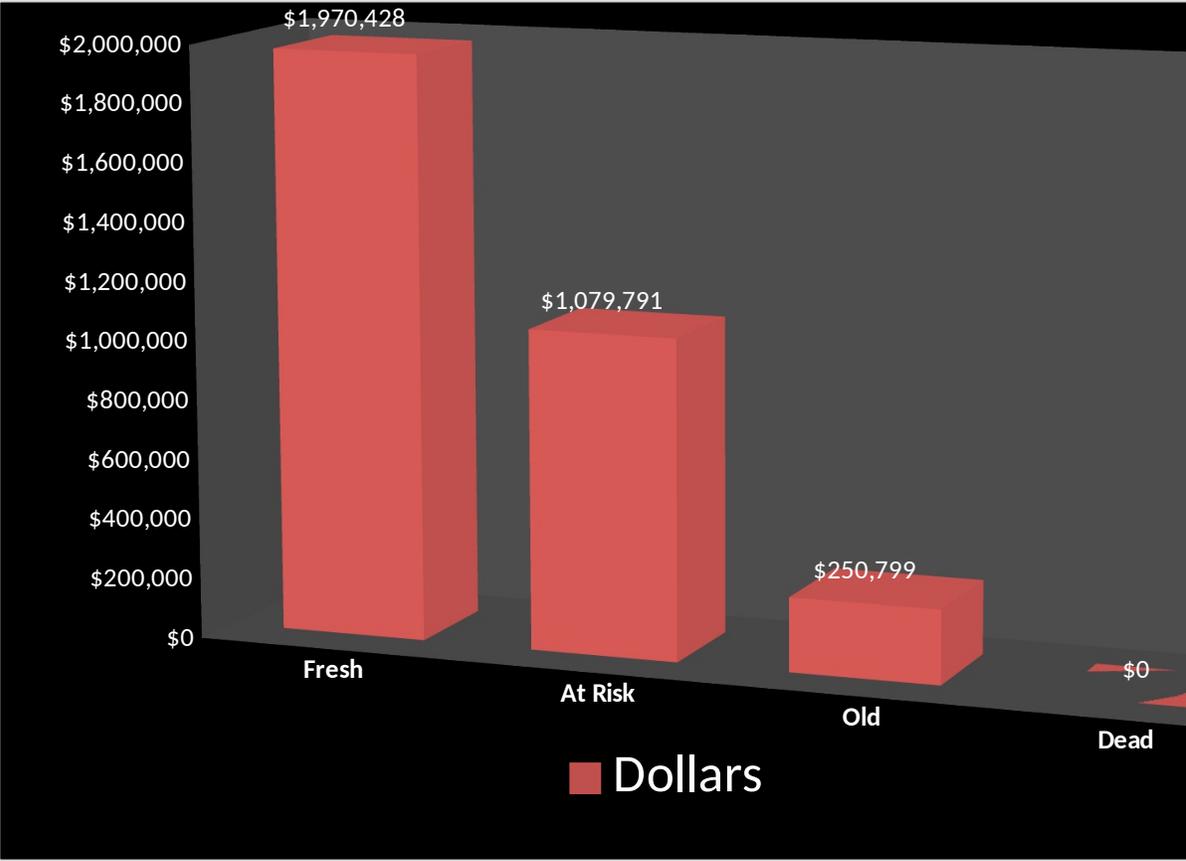


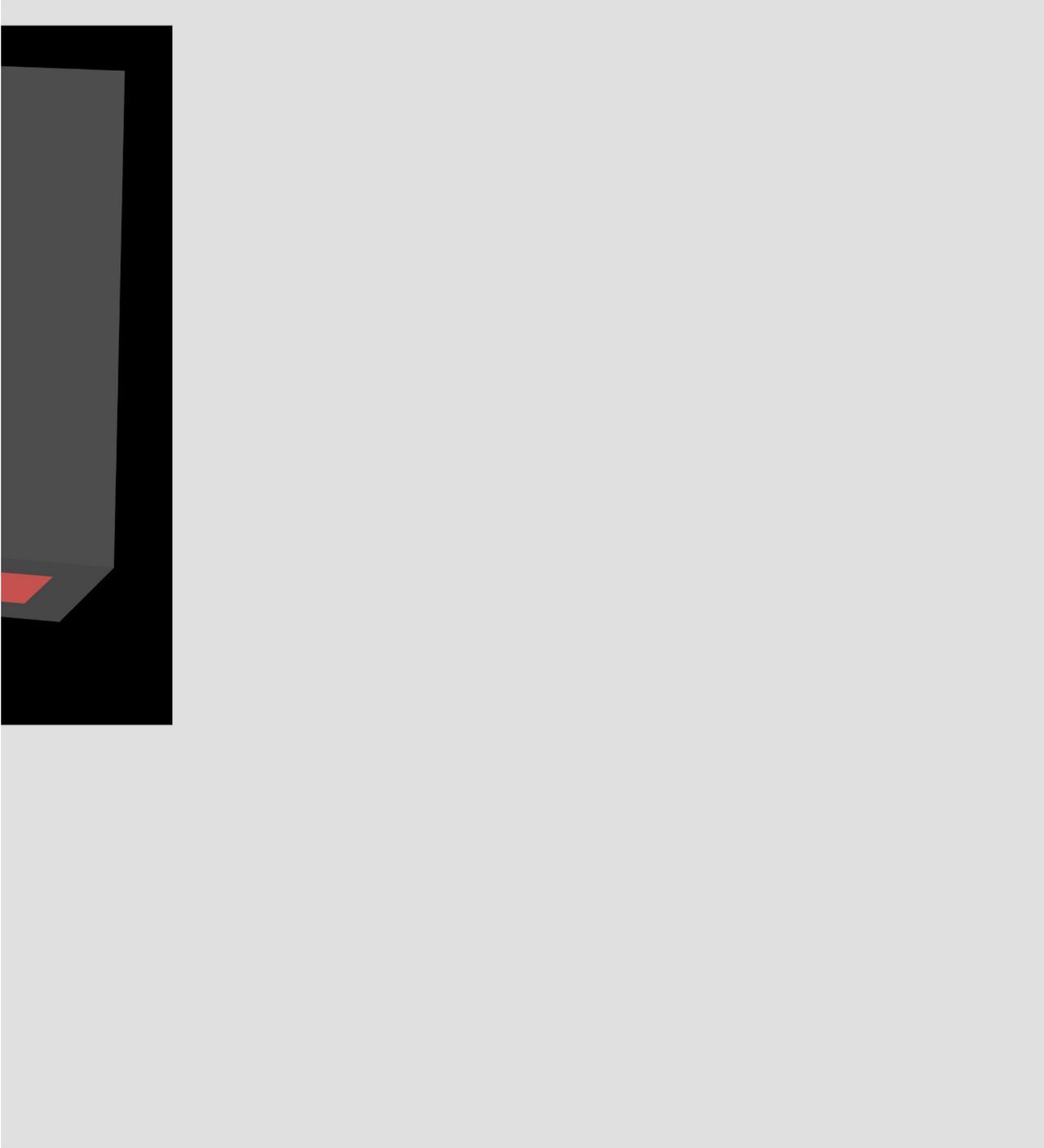
Pre-Owned Stock Analysis

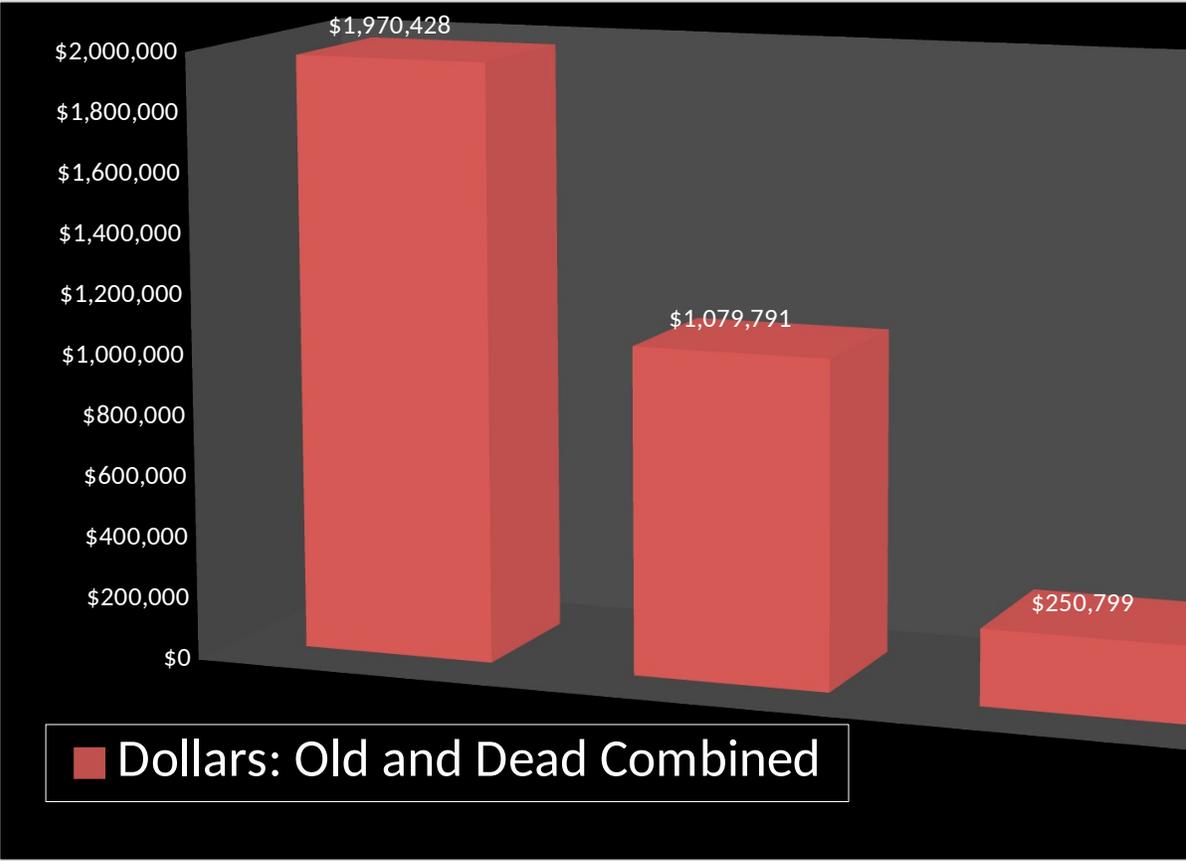
Days In Stock

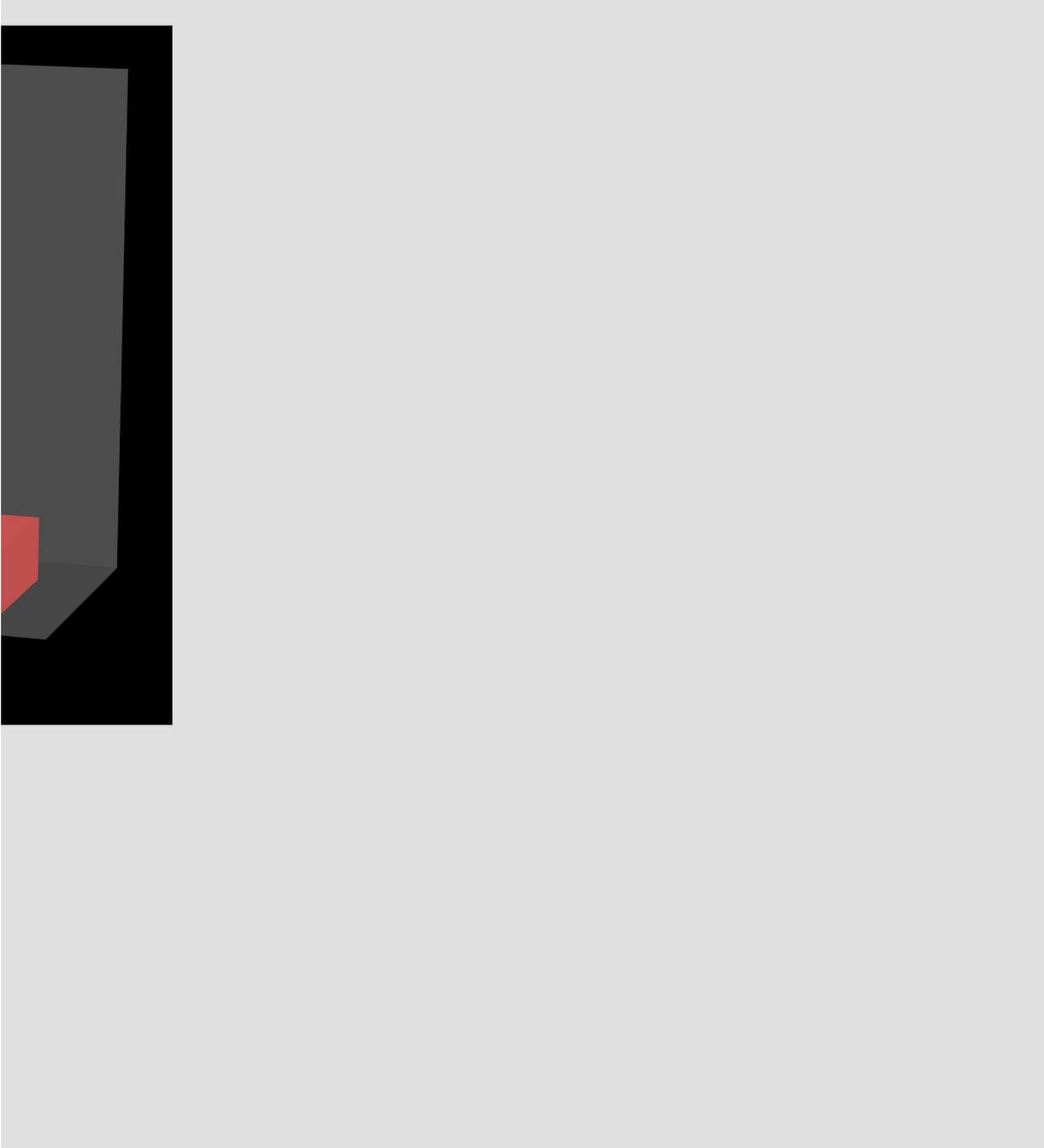
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						62	14	13	5	1		
Dollars						\$1,970,428	\$488,396	\$591,395	\$209,799	\$41,000		
						Fresh	At Risk			Old		
						62	27	<i>Units</i>		6		
						\$1,970,428	\$1,079,791	<i>Dollars</i>		\$250,799		

121+	Total
0	95
\$0	\$3,301,018
Dead	
0	
\$0	
	\$250,799









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
62	27	<i>Units</i>	6	0
\$1,970,428	\$1,079,791	<i>Dollars</i>	\$250,799	\$0
65%	28%	<i>Percent of total in Units</i>	6%	0%
60%	33%	<i>Percent of total in \$</i>	8%	0%
\$31,781	\$39,992	<i>Average Cost per Unit</i>	\$41,800	0

95

\$3,301,018

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1970428	488396	591395	209799	41000	0
	At Risk		OLD		Dead	
	\$1,079,791	<i>Dollars</i>		\$250,799	\$0	
Enter the percentage of this inventory value that you estimate is "water"	12%	<i>"Water" %</i>		15%	0%	
	\$124,824	<i>"Water" Dollars</i>		\$37,620	\$0	

% of inventory under water 4.9%

Total Water Dollars \$162,444

Total

3301018