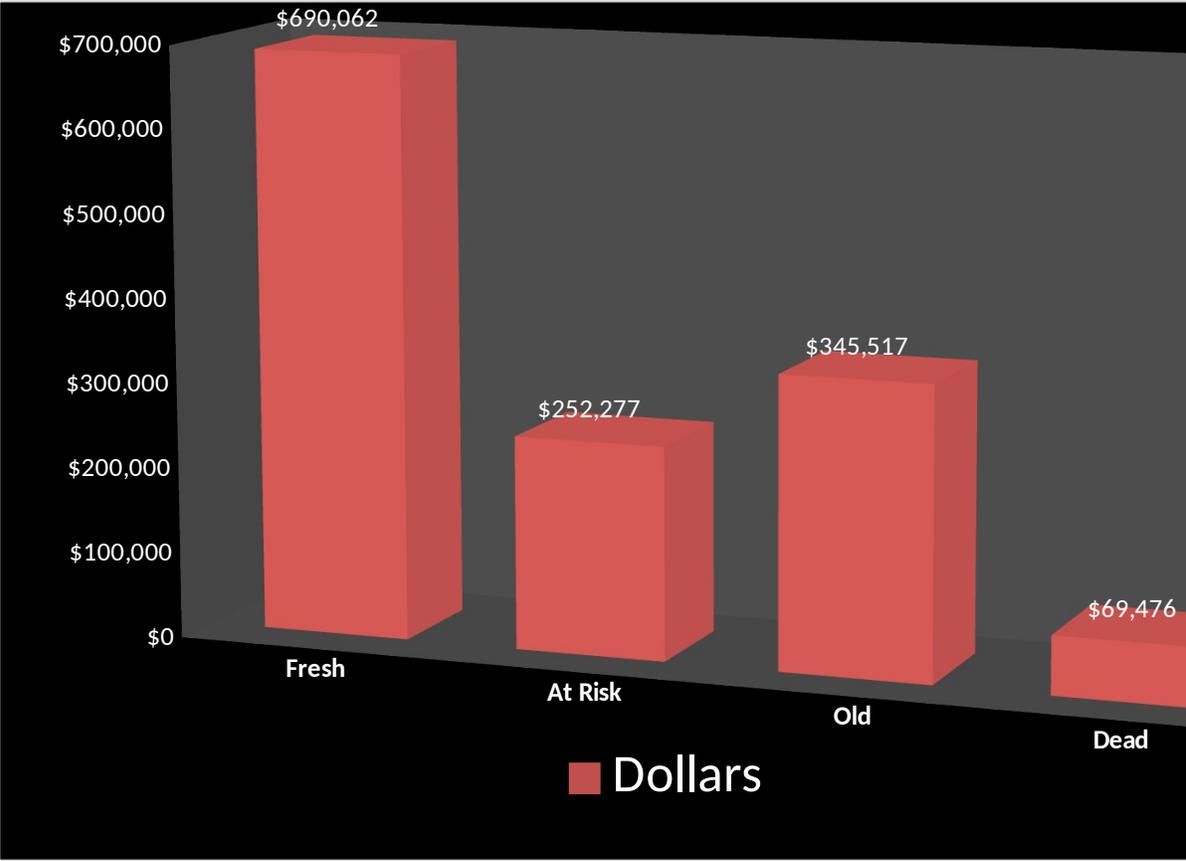


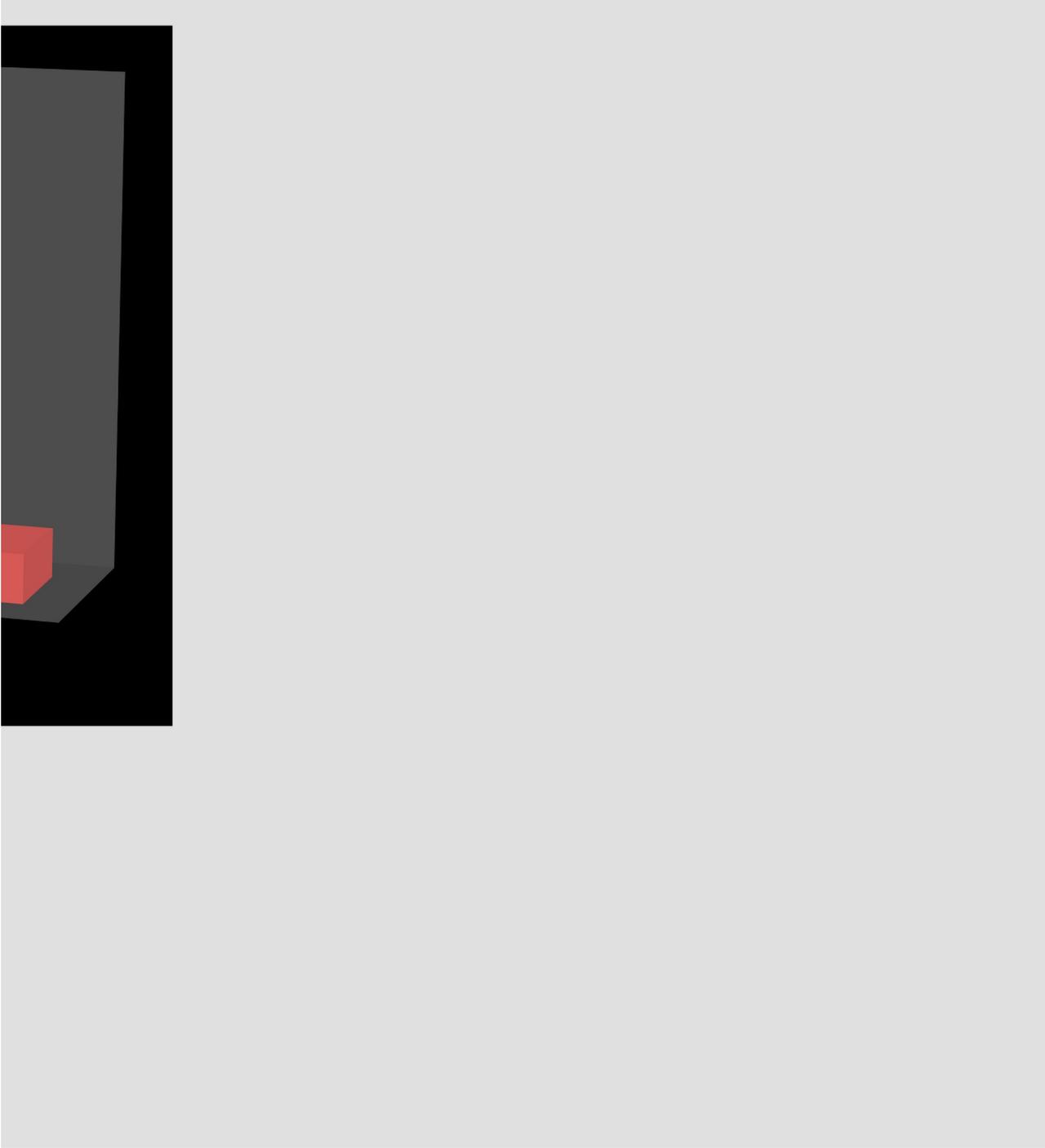
Pre-Owned Stock Analysis

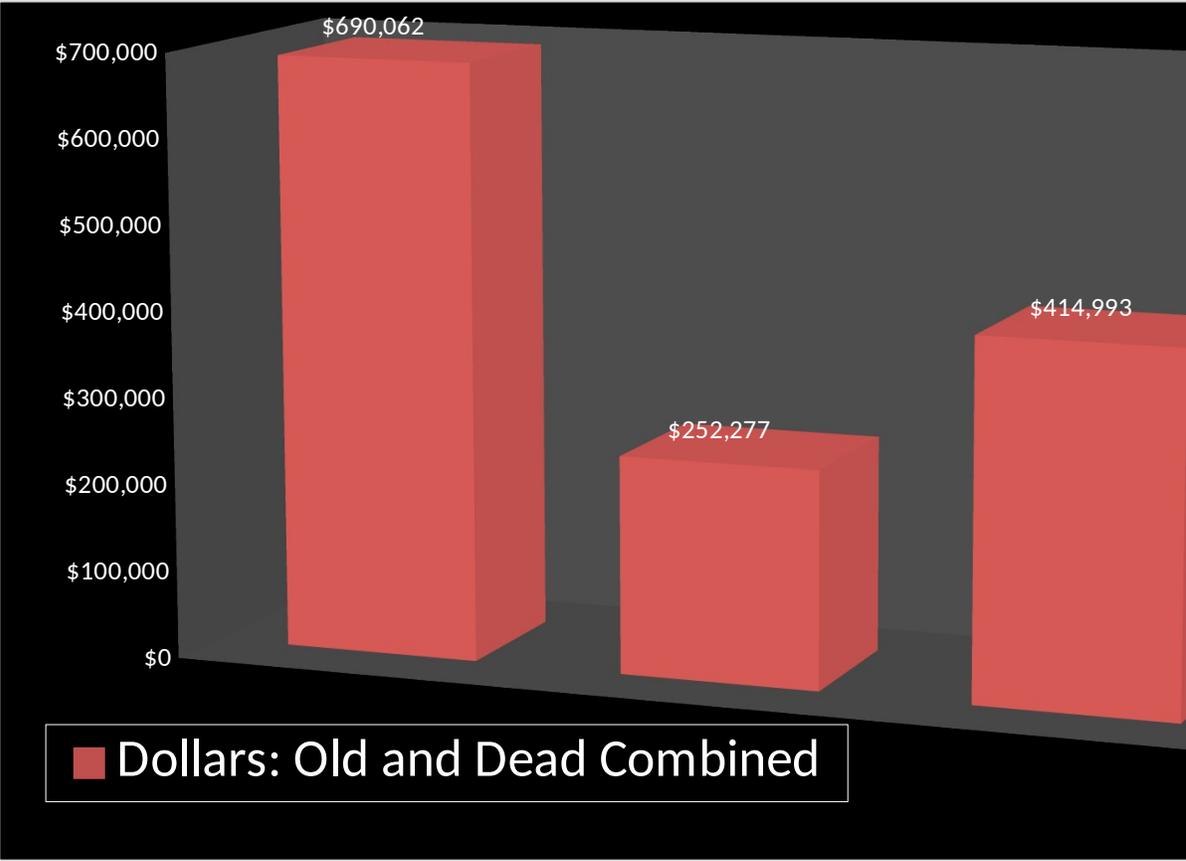
Days In Stock

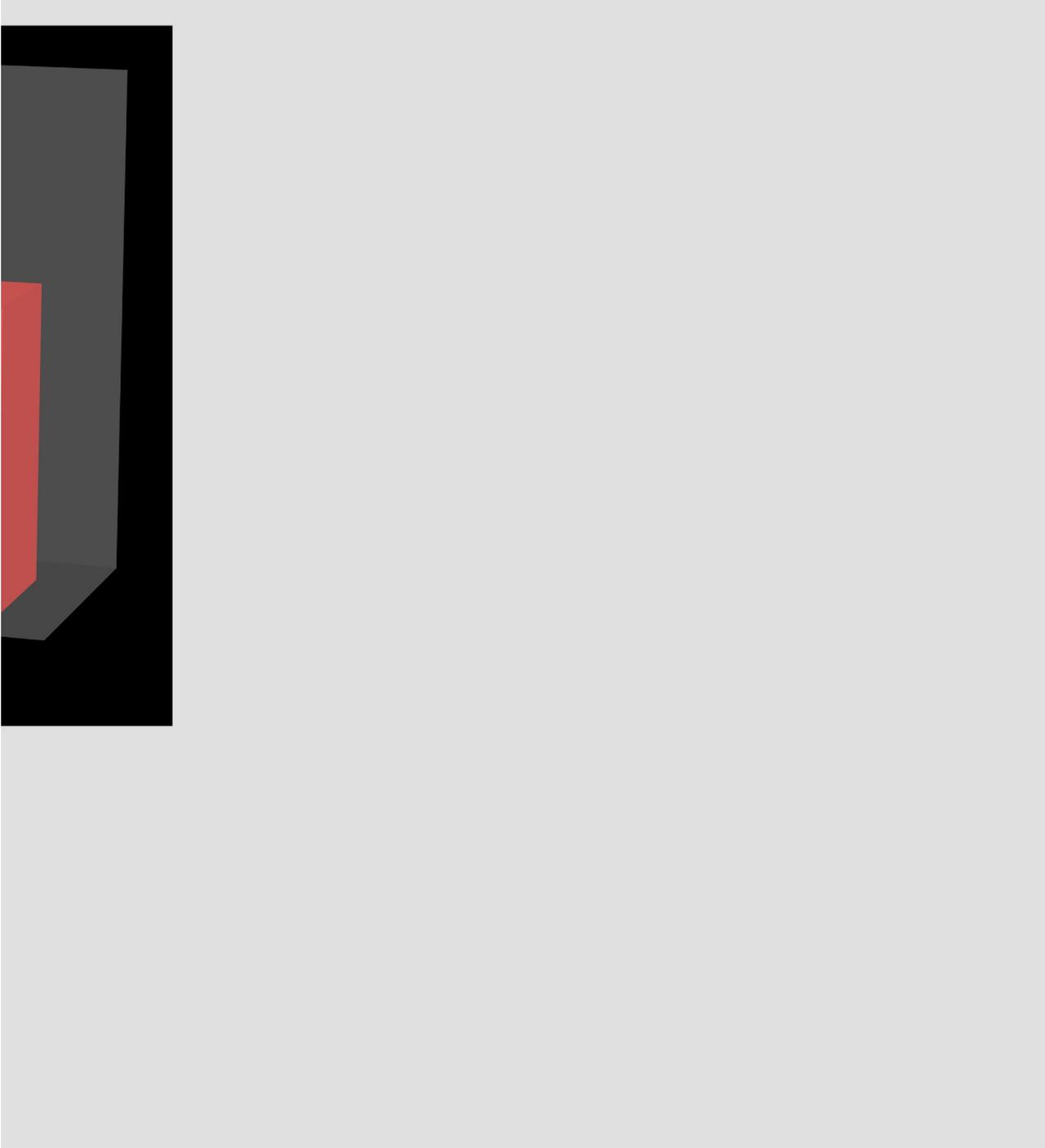
							Total
							Total
	0-30	31-45	46-60	61-90	90-120	121+	
# Of Units	29	3	6	7	4	2	51
Dollars	\$690,062	\$69,617	\$182,660	\$239,505	\$106,012	\$69,476	\$1,357,332
	29	9	<i>Units</i>		11	2	
	\$690,062	\$252,277	<i>Dollars</i>		\$345,517	\$69,476	

\$414,993









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
29	9	<i>Units</i>	11	2
\$690,062	\$252,277	<i>Dollars</i>	\$345,517	\$69,476
57%	18%	<i>Percent of total in Units</i>	22%	4%
51%	19%	<i>Percent of total in \$</i>	25%	5%
\$23,795	\$28,031	<i>Average Cost per Unit</i>	\$31,411	\$34,738

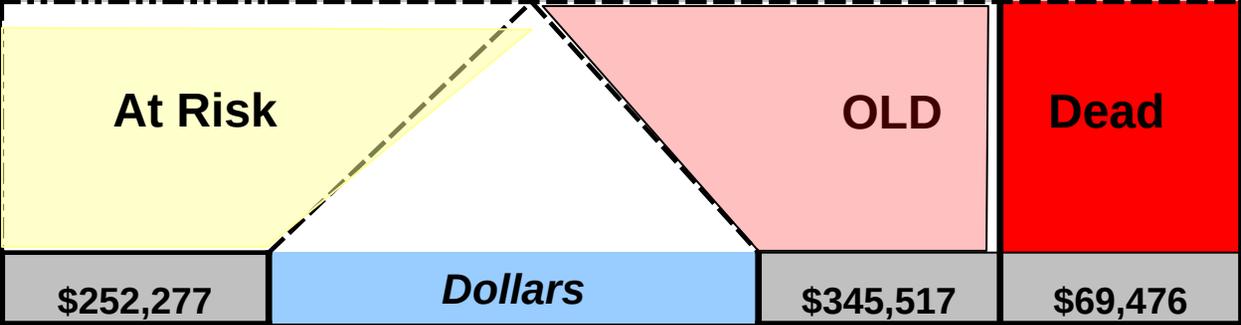
51

\$1,357,332

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	690062	69617	182660	239505	106012	69476



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

10%	"Water" %	15%	25%
\$25,228	"Water" Dollars	\$51,828	\$17,369

% of inventory under water 7.0%

Total Water Dollars \$94,424

Total

1357332

