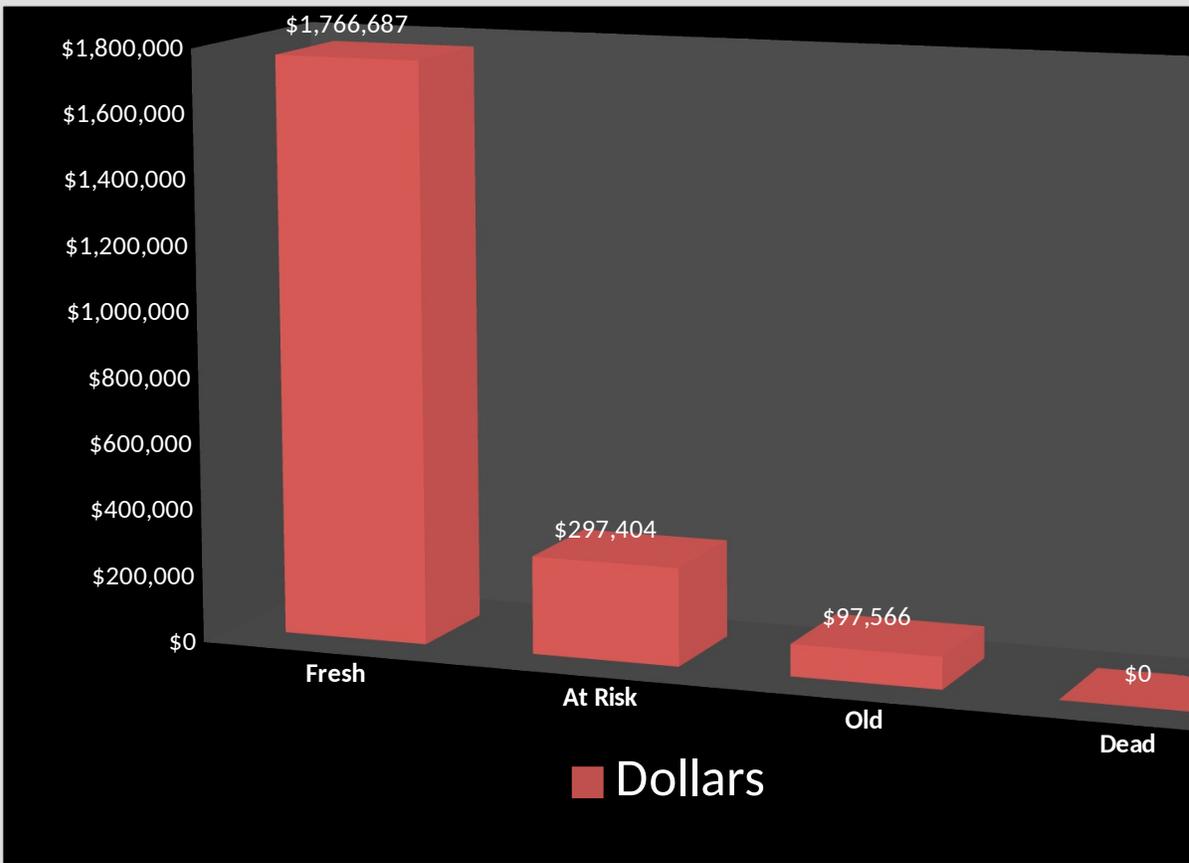


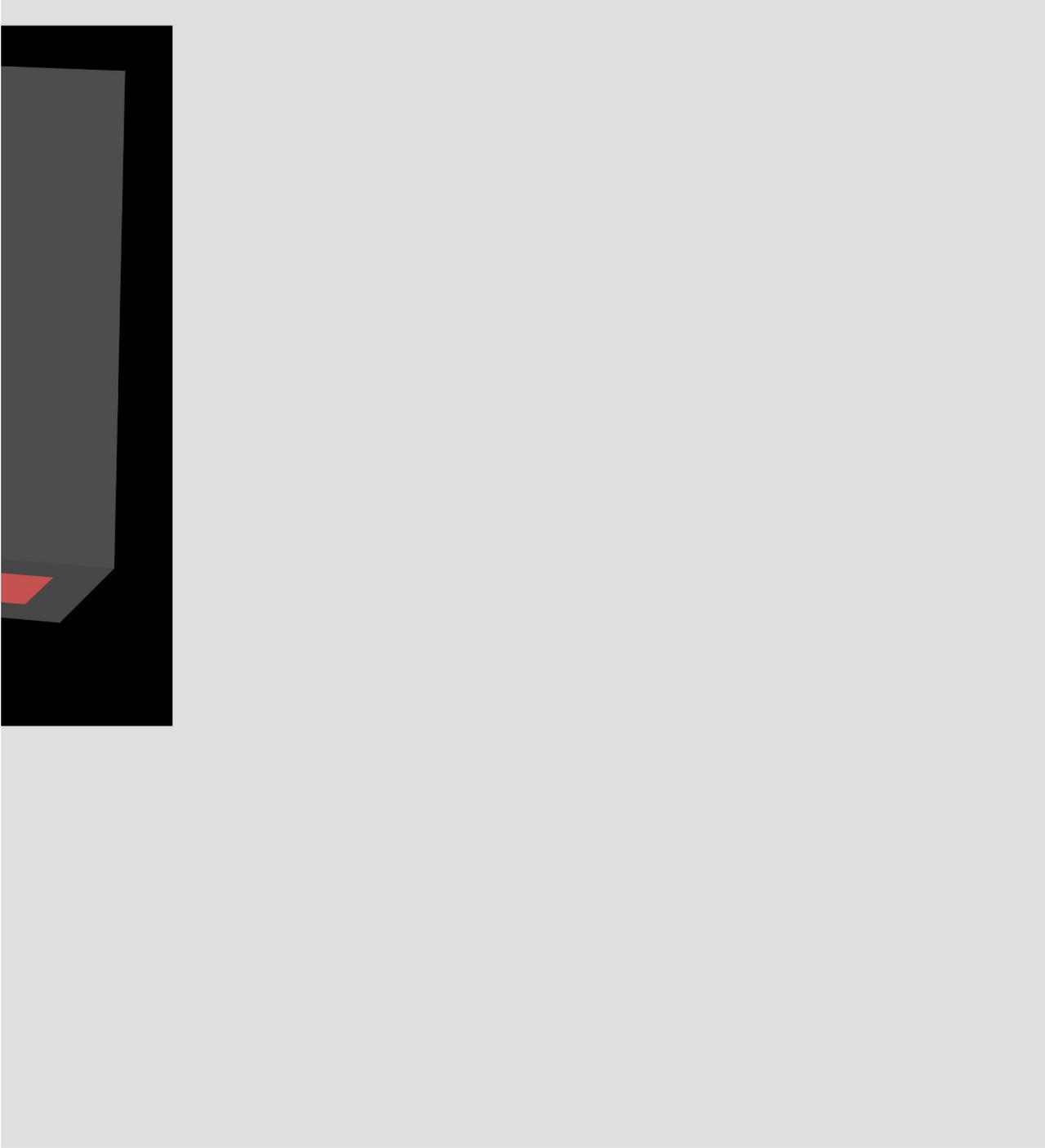
Pre-Owned Stock Analysis

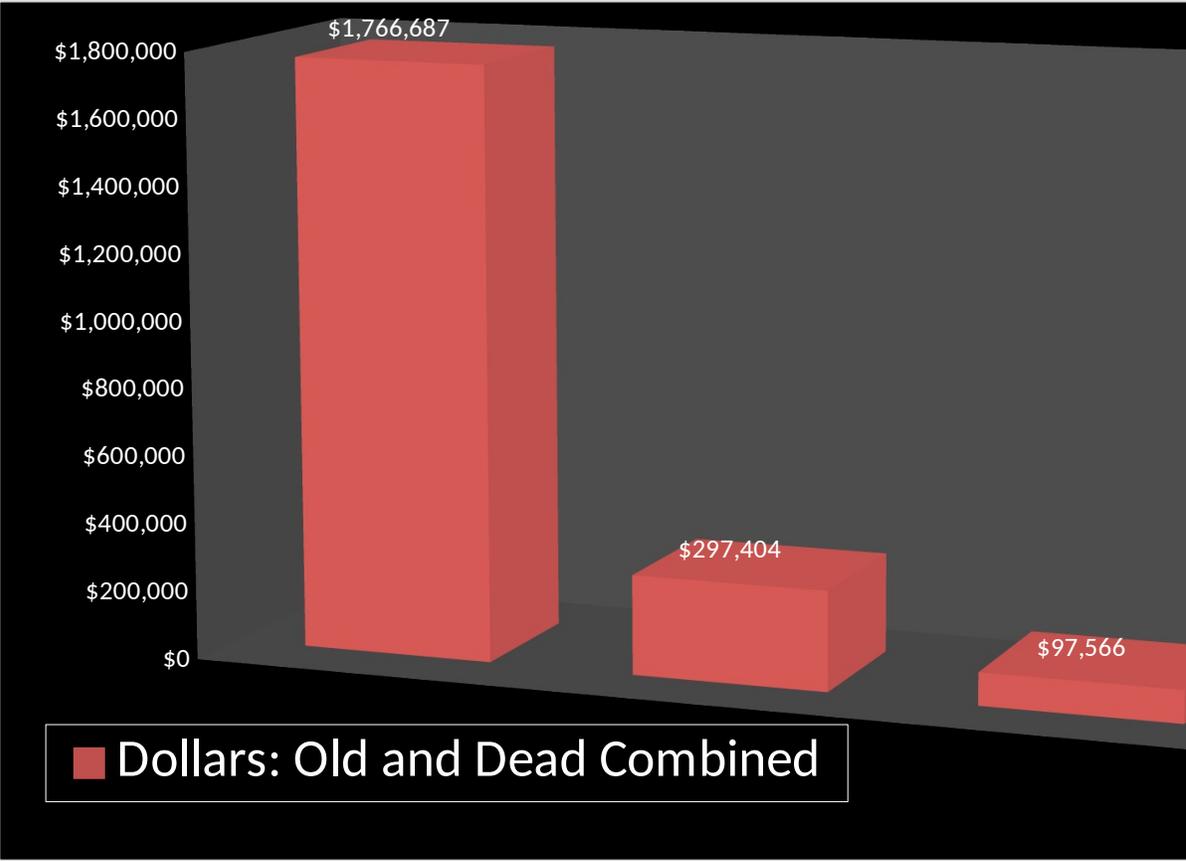
Days In Stock

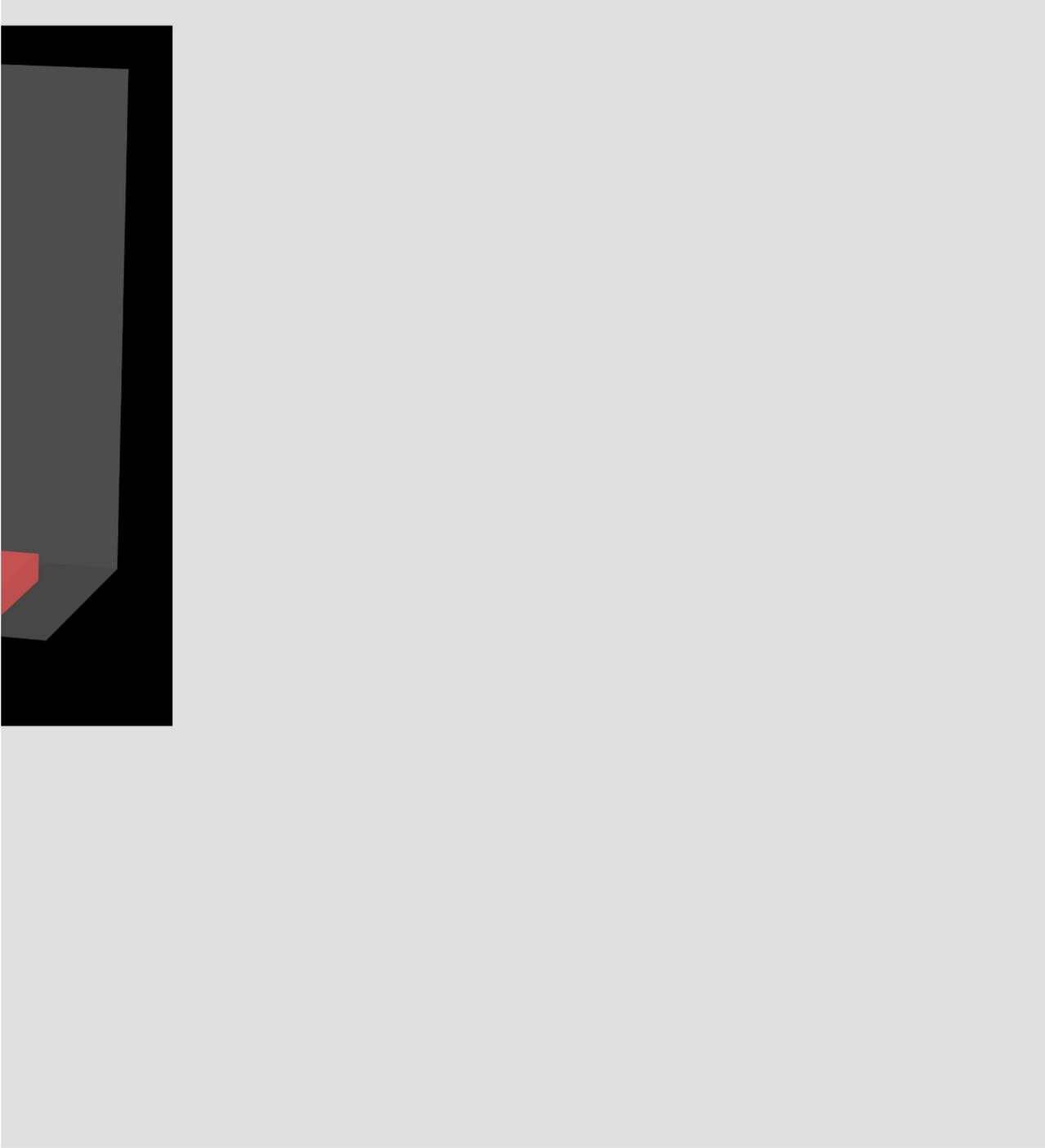
| | | | | | Days In Stock | | | | | | | | | |
|------------|--|--|--|--|---------------|--|----------------|--|----------------|--|------------|--|----------|--|
| | | | | | 0-30 | | 31-45 | | 46-60 | | 61-90 | | 90-120 | |
| # Of Units | | | | | 60 | | 7 | | 3 | | 3 | | | |
| Dollars | | | | | \$1,766,687 | | \$216,272 | | \$81,132 | | \$97,566 | | | |
| | | | | | Fresh | | At Risk | | | | Old | | | |
| | | | | | 60 | | 10 | | <i>Units</i> | | | | 3 | |
| | | | | | \$1,766,687 | | \$297,404 | | <i>Dollars</i> | | | | \$97,566 | |

| | |
|------|-------------|
| | |
| | |
| 121+ | Total |
| | 73 |
| | \$2,161,657 |
| Dead | |
| 0 | |
| \$0 | \$97,566 |









Pre-Owned Stock Analysis

| | | | | |
|--------------|----------------|----------------------------------|------------|-------------|
| Fresh | At Risk | | Old | Dead |
| 60 | 10 | <i>Units</i> | 3 | 0 |
| \$1,766,687 | \$297,404 | <i>Dollars</i> | \$97,566 | \$0 |
| 82% | 14% | <i>Percent of total in Units</i> | 4% | 0% |
| 82% | 14% | <i>Percent of total in \$</i> | 5% | 0% |
| \$29,445 | \$29,740 | <i>Average Cost per Unit</i> | \$32,522 | 0 |

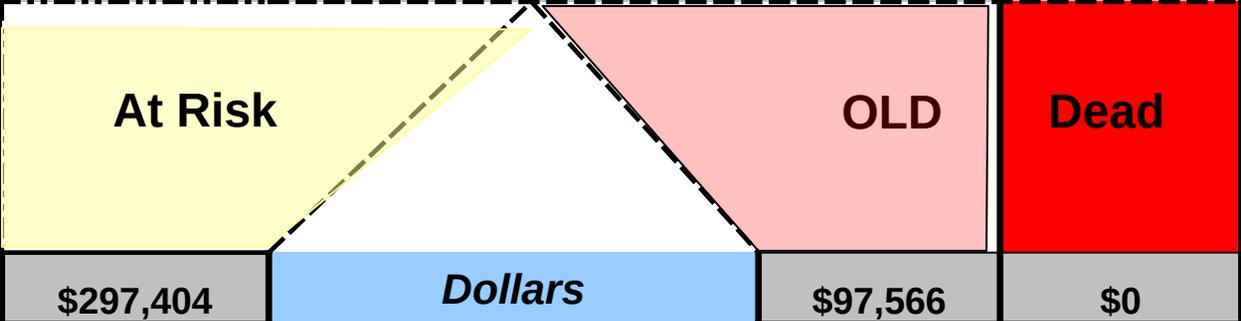
73

\$2,161,657

Over Valuation "Water" Analysis

Days In Stock

| | 0-30 | 31-45 | 46-60 | 61-90 | 91 - 120 | 121+ |
|----------------|---------|--------|-------|-------|----------|------|
| Dollars | 1766687 | 216272 | 81132 | 97566 | 0 | 0 |



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

| | | | |
|----------|------------------------|----------|-----|
| 10% | <i>"Water" %</i> | 15% | 25% |
| \$29,740 | <i>"Water" Dollars</i> | \$14,635 | \$0 |

% of inventory under water 2.1%

Total Water Dollars \$44,375

Total

2161657

