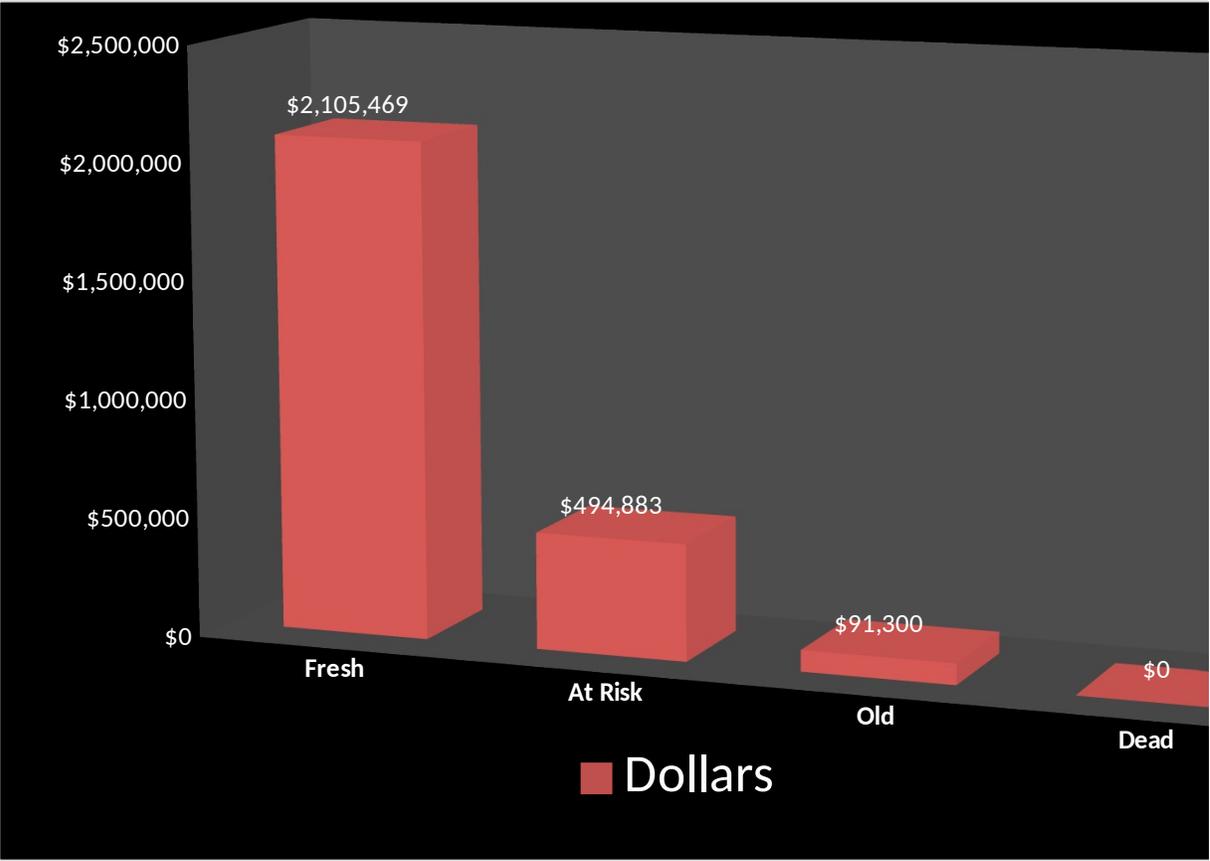


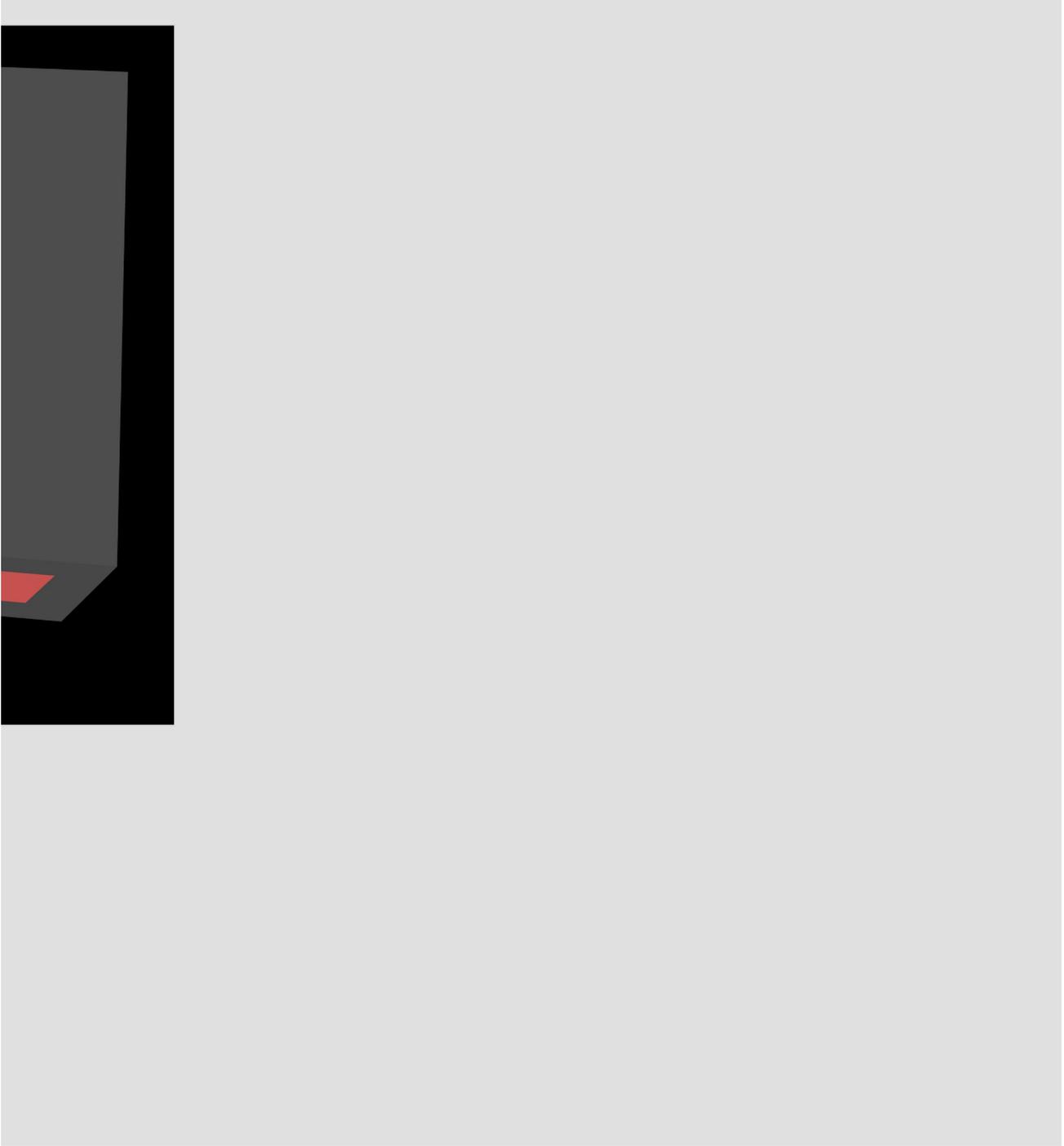
Pre-Owned Stock Analysis

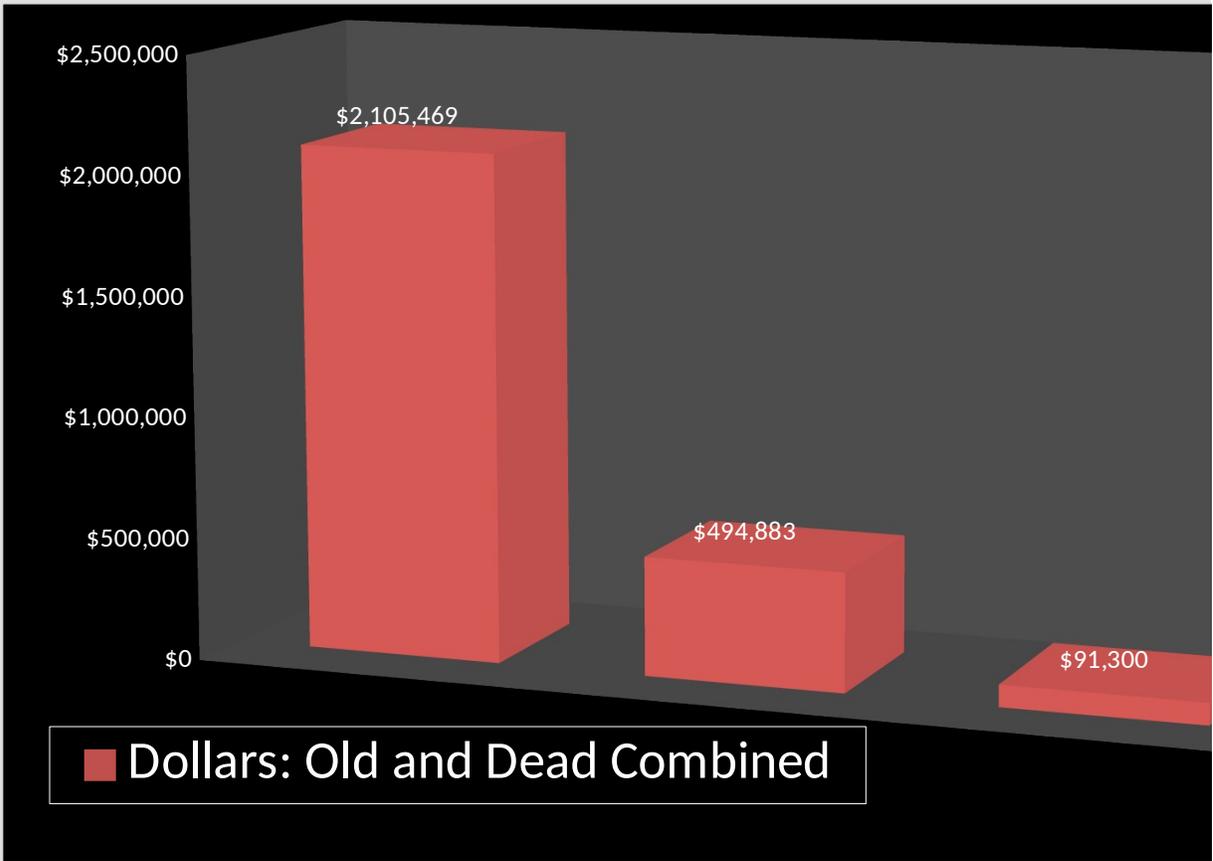
Days In Stock

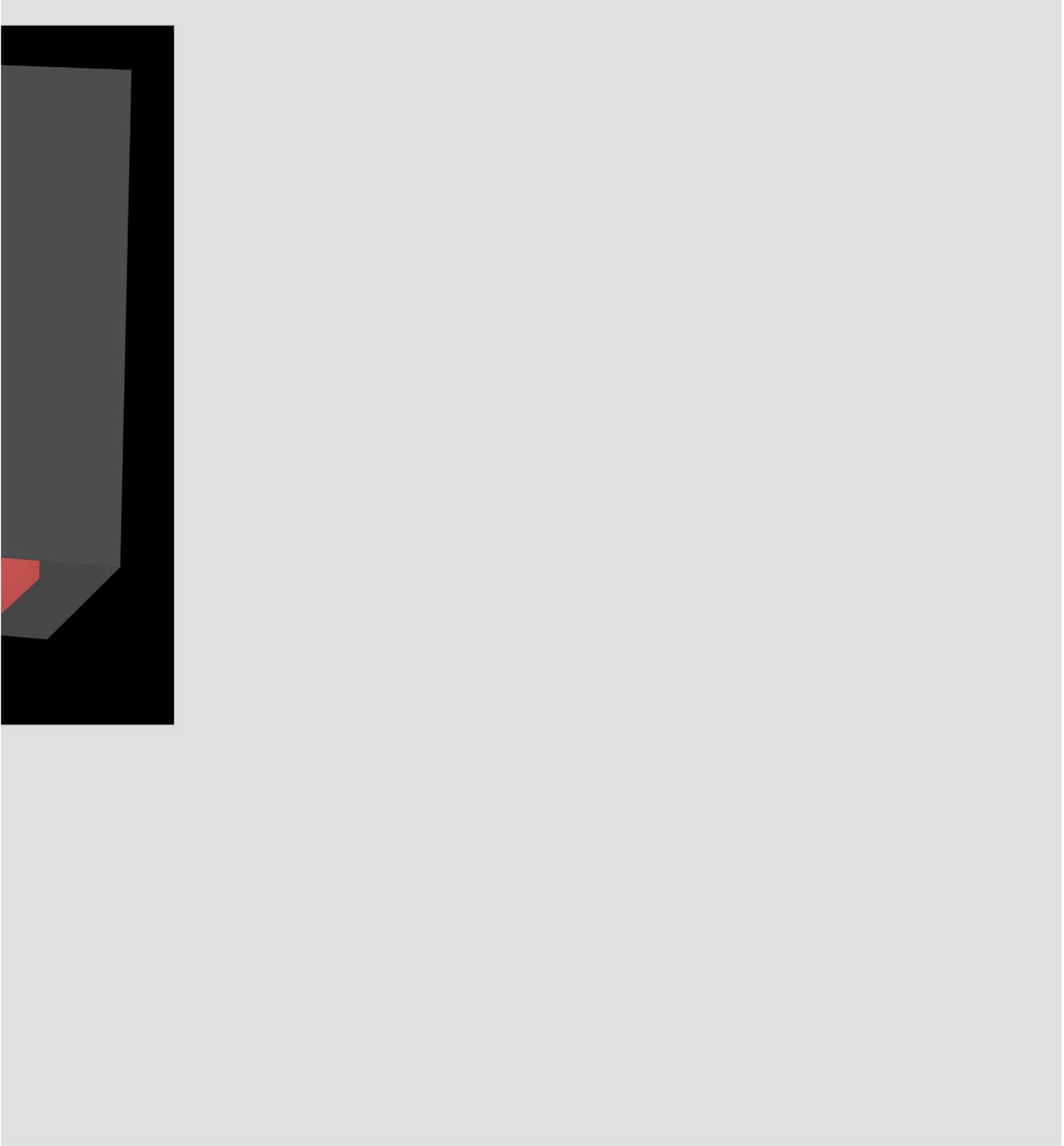
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						87	15	6	2	2		
Dollars						\$2,105,469	\$361,064	\$133,819	\$44,100	\$47,200		
						Fresh	At Risk			Old		
						87	21	<i>Units</i>		4		
						\$2,105,469	\$494,883	<i>Dollars</i>		\$91,300		

121+	Total	
0	112	
\$0	\$2,691,652	
Dead		
0		
\$0		
		\$91,300









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
87	21	<i>Units</i>	4	0
\$2,105,469	\$494,883	<i>Dollars</i>	\$91,300	\$0
78%	19%	<i>Percent of total in Units</i>	4%	0%
78%	18%	<i>Percent of total in \$</i>	3%	0%
\$24,201	\$23,566	<i>Average Cost per Unit</i>	\$22,825	0

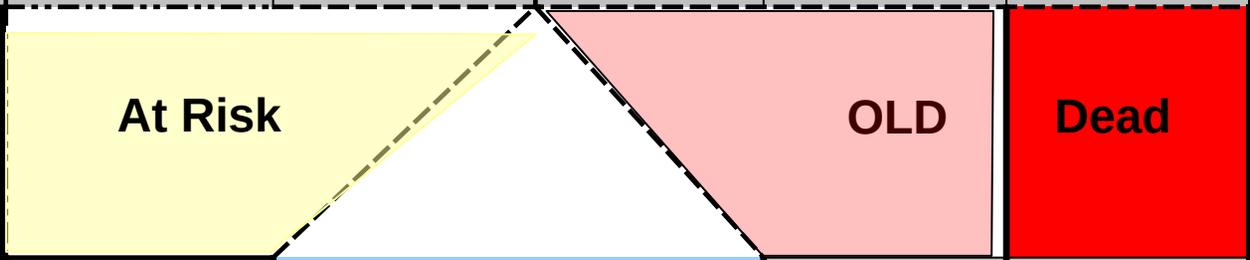
112

\$2,691,652

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	2105469	361064	133819	44100	47200	0



	\$494,883	<i>Dollars</i>	\$91,300	\$0
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Enter the percentage of this inventory value that you estimate is "water"

10%	<i>"Water" %</i>	15%	25%
\$49,488	<i>"Water" Dollars</i>	\$13,695	\$0

% of inventory under water 2.3%

Total Water Dollars \$63,183

Total

2691652

