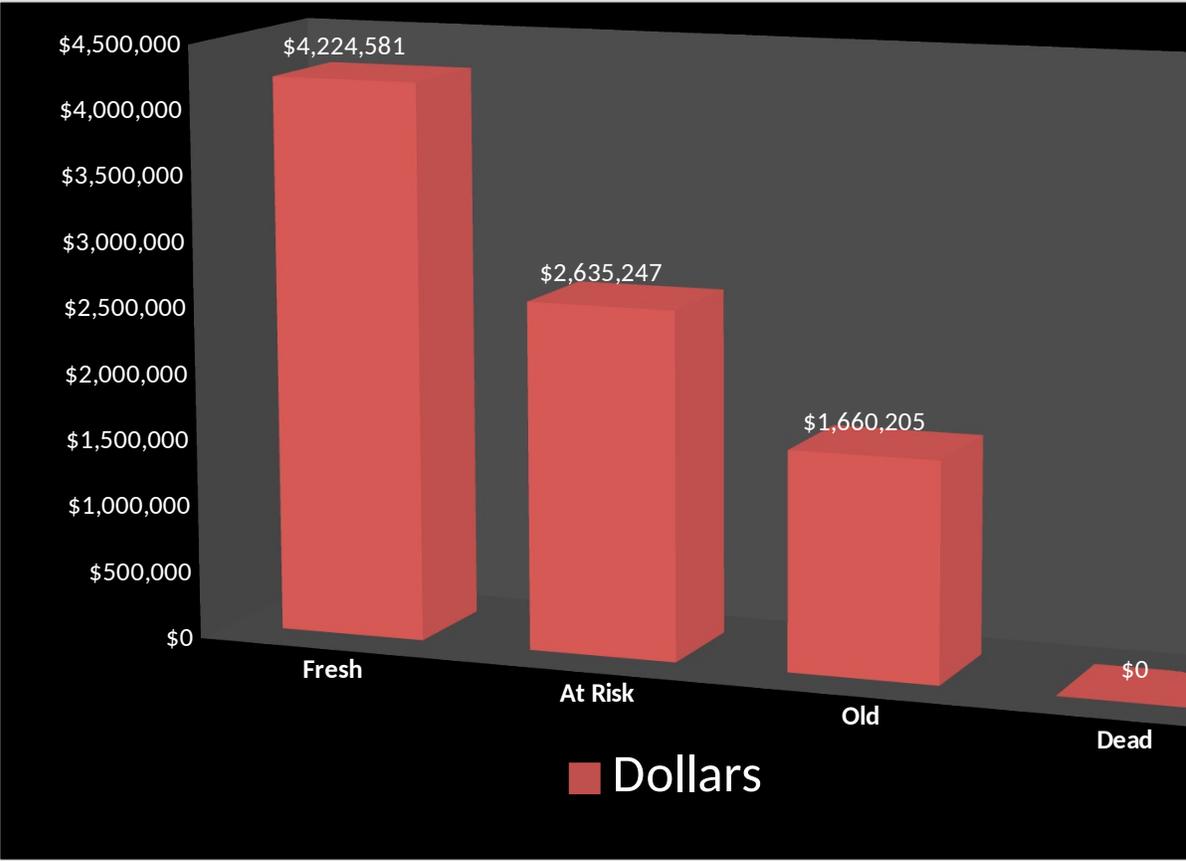


Pre-Owned Stock Analysis

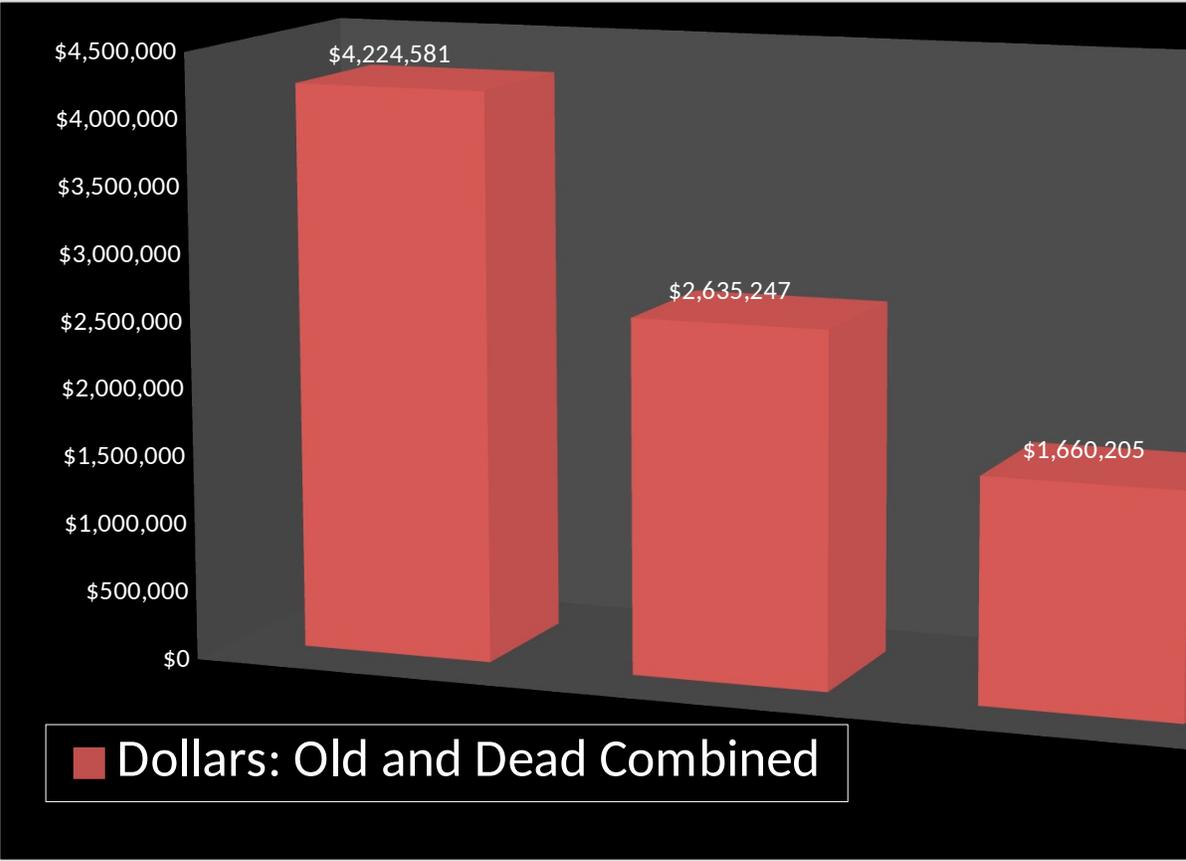
Days In Stock

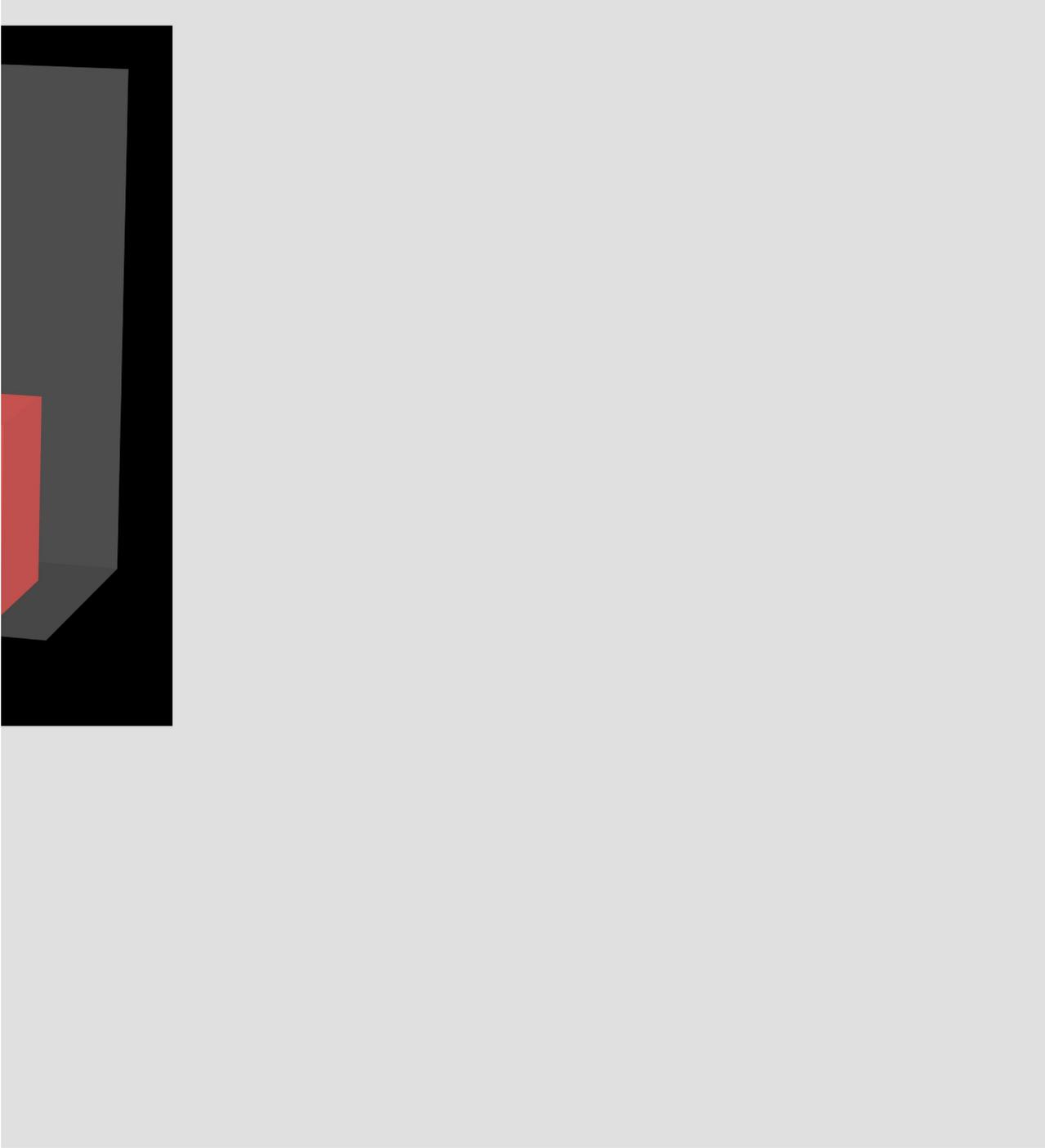
	0-30	31-45	46-60	61-90	90-120
# Of Units	140	47	24	33	10
Dollars	\$4,224,581	\$1,805,756	\$829,491	\$1,302,923	\$357,282
	Fresh	At Risk		Old	
	140	71	<i>Units</i>		43
	\$4,224,581	\$2,635,247	<i>Dollars</i>		\$1,660,205

121+	Total
0	254
\$0	\$8,520,033
Dead	
0	
\$0	\$1,660,205









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
140	71	<i>Units</i>	43	0
\$4,224,581	\$2,635,247	<i>Dollars</i>	\$1,660,205	\$0
55%	28%	<i>Percent of total in Units</i>	17%	0%
50%	31%	<i>Percent of total in \$</i>	19%	0%
\$30,176	\$37,116	<i>Average Cost per Unit</i>	\$38,609	0

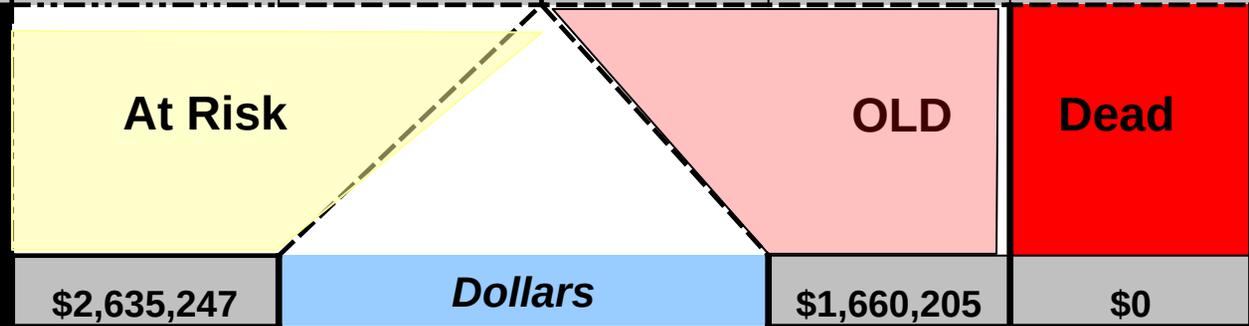
254

\$8,520,033

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	4224581	1805756	829491	1302923	357282	0



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

10%	"Water" %	15%	25%
\$263,525	"Water" Dollars	\$249,031	\$0

% of inventory under water 6.0%

Total Water Dollars \$512,555

Total

8520033

