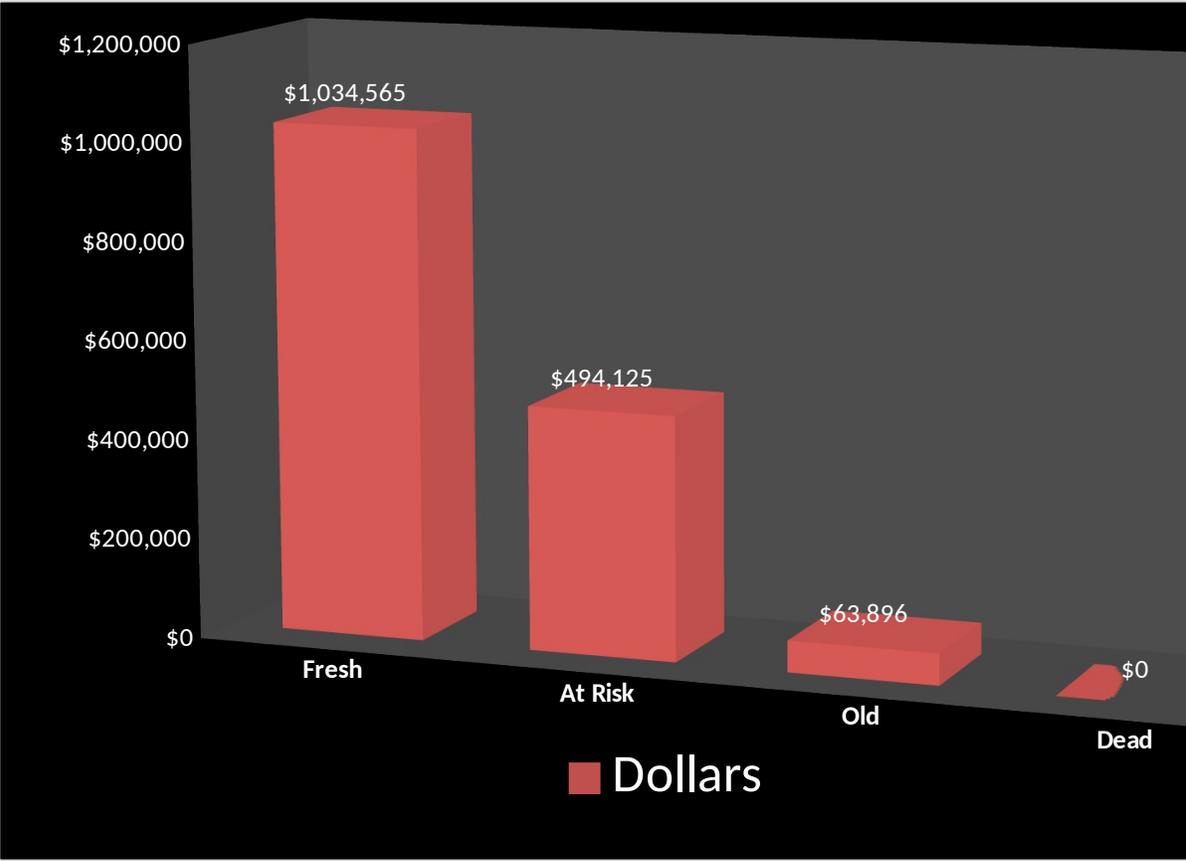


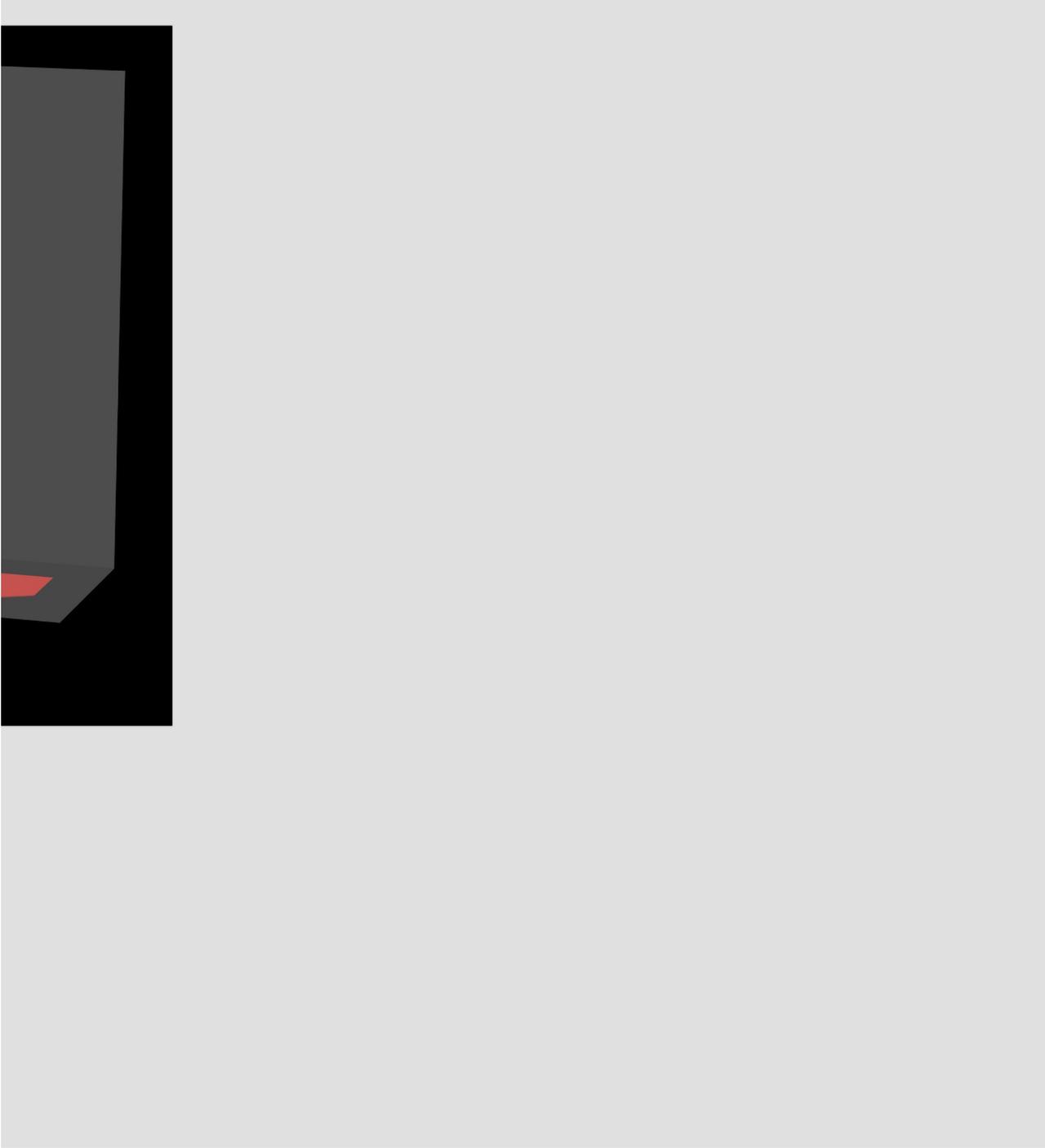
Pre-Owned Stock Analysis

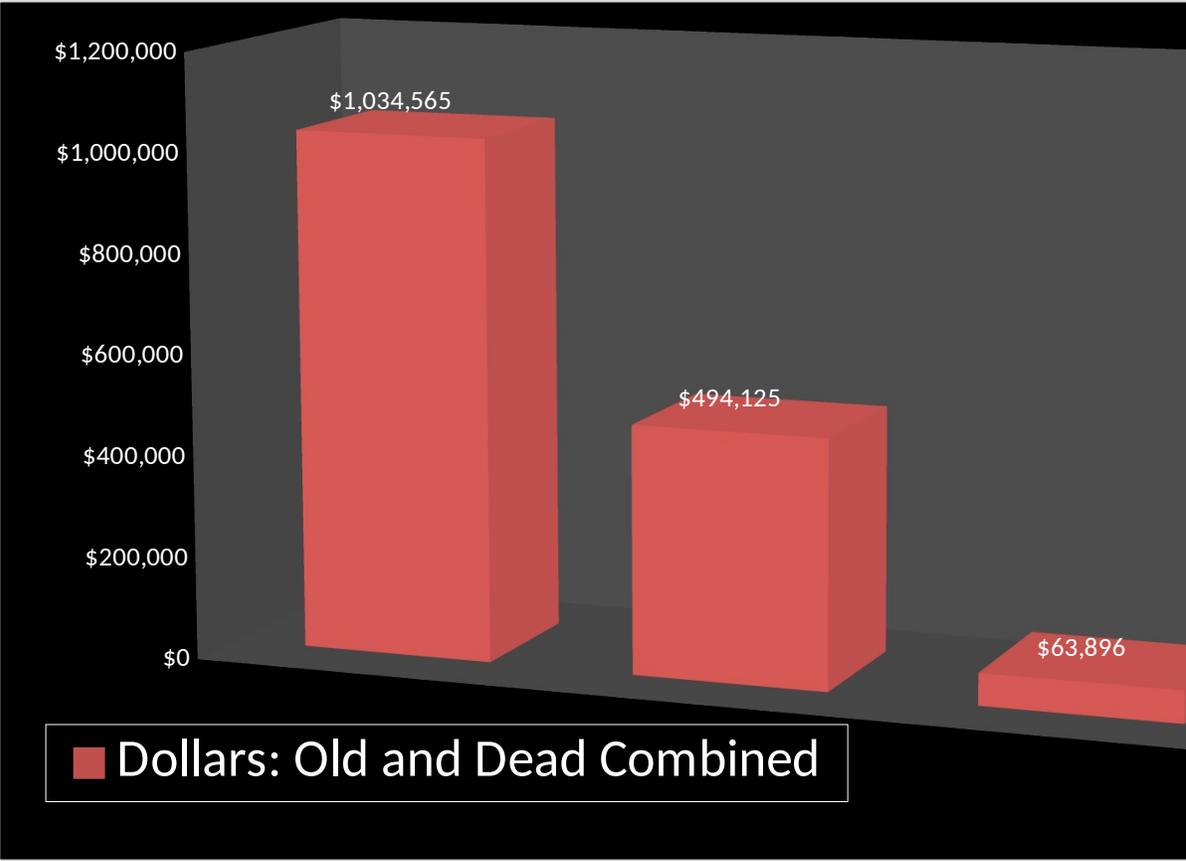
Days In Stock

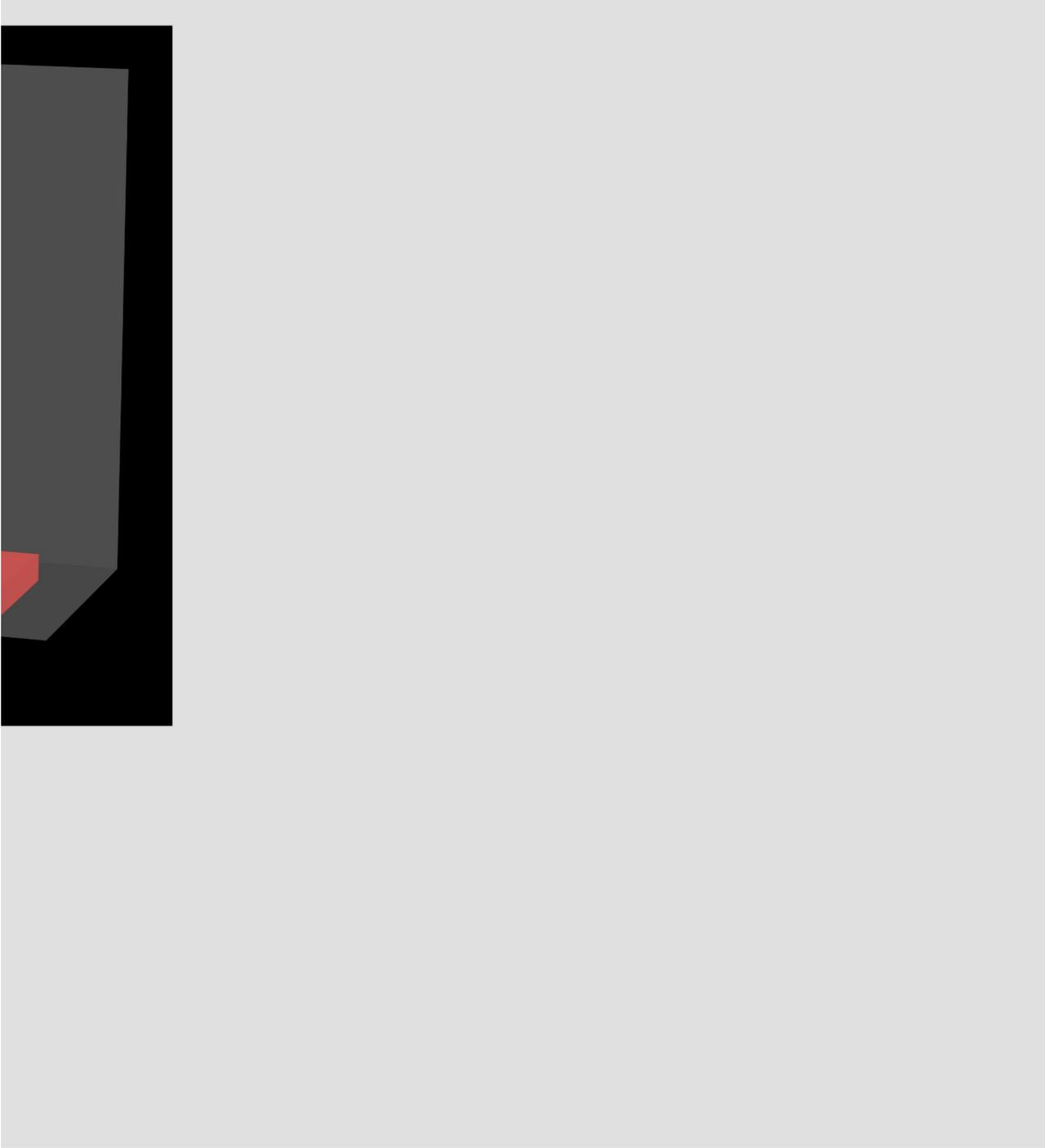
	0-30	31-45	46-60	61-90	90-120
# Of Units	48	10	11	3	
Dollars	\$1,034,565	\$263,503	\$230,622	\$63,896	
	Fresh	At Risk		Old	
	48	21	<i>Units</i>		3
	\$1,034,565	\$494,125	<i>Dollars</i>		\$63,896

121+	Total
	72
	\$1,592,586
Dead	
0	
\$0	\$63,896









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
48	21	<i>Units</i>	3	0
\$1,034,565	\$494,125	<i>Dollars</i>	\$63,896	\$0
67%	29%	<i>Percent of total in Units</i>	4%	0%
65%	31%	<i>Percent of total in \$</i>	4%	0%
\$21,553	\$23,530	<i>Average Cost per Unit</i>	\$21,299	0

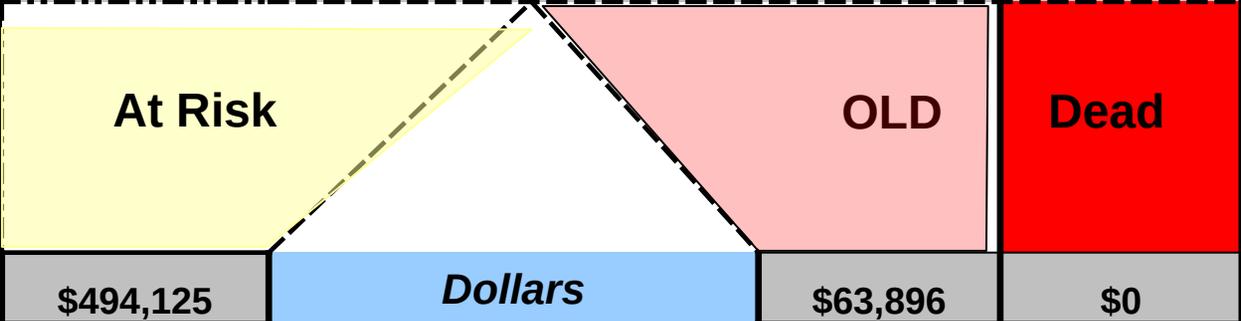
72

\$1,592,586

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1034565	263503	230622	63896	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$49,413	<i>"Water" Dollars</i>	\$9,584	\$0

% of inventory under water 3.7%

Total Water Dollars \$58,997

Total

1592586

