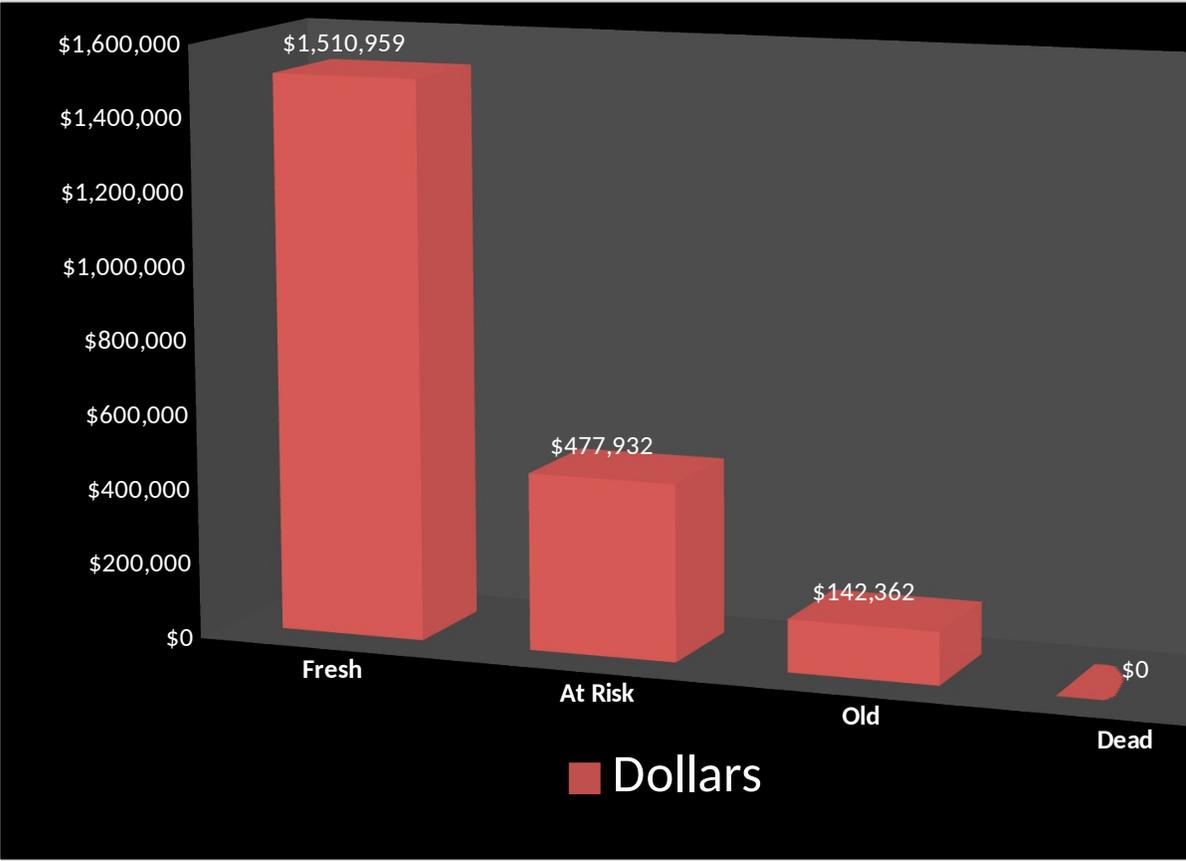


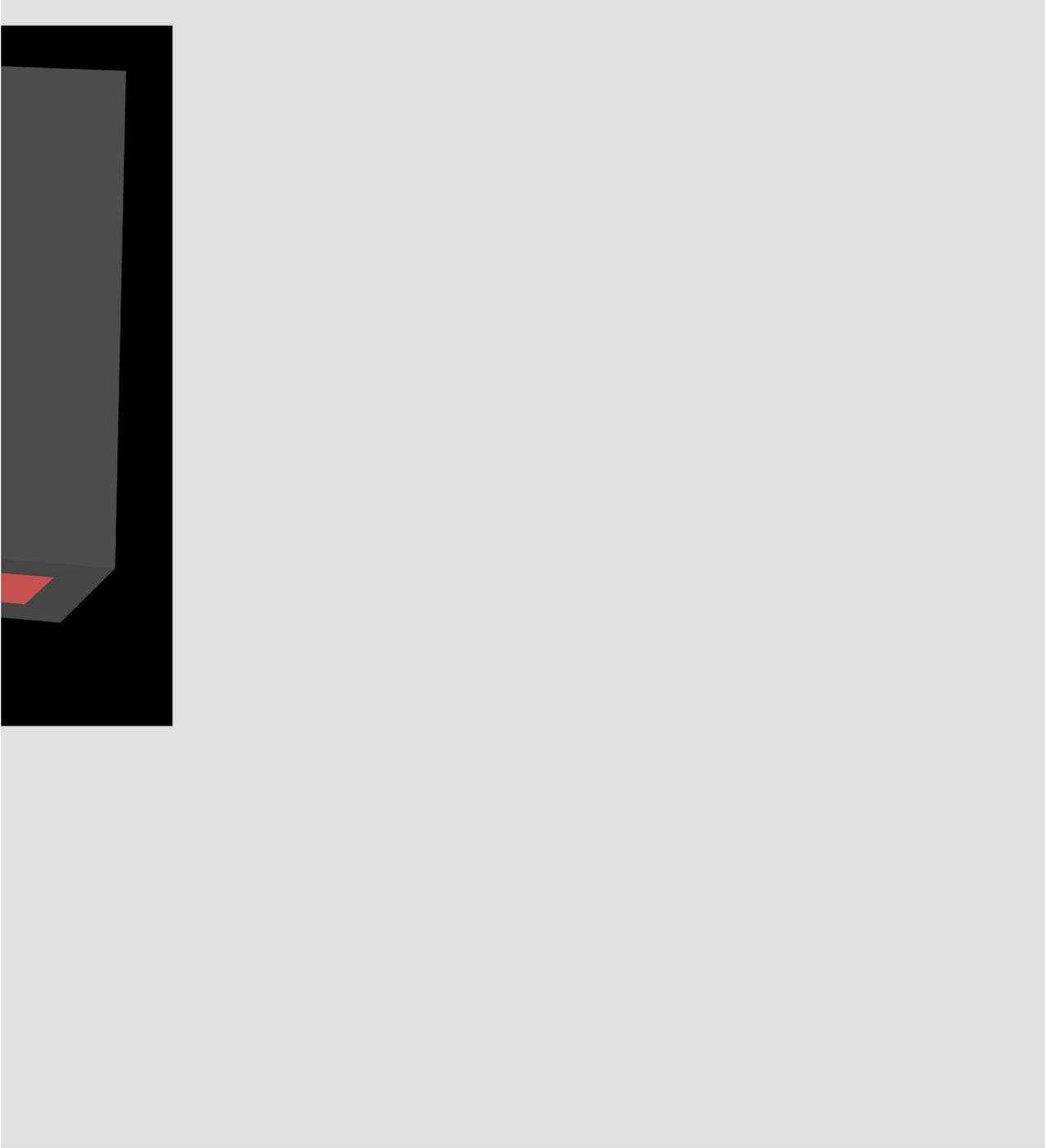
Pre-Owned Stock Analysis

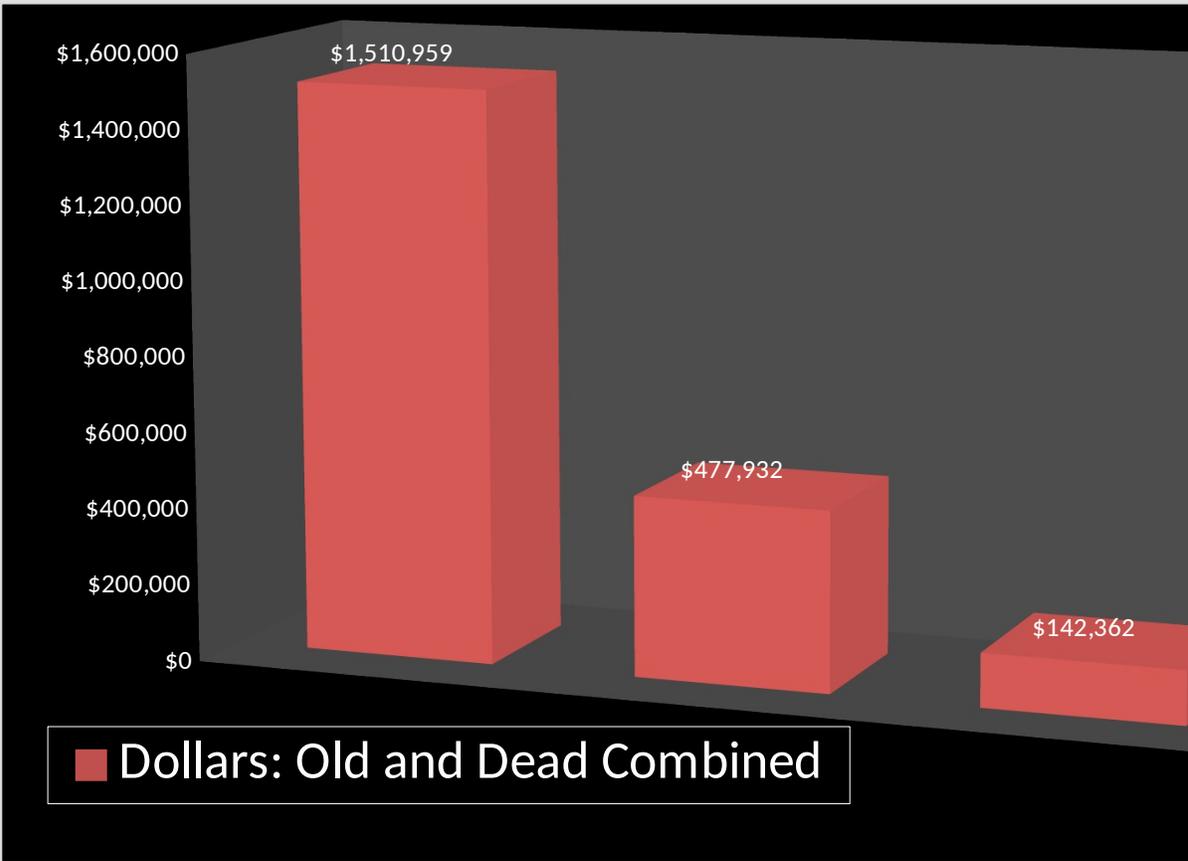
Days In Stock

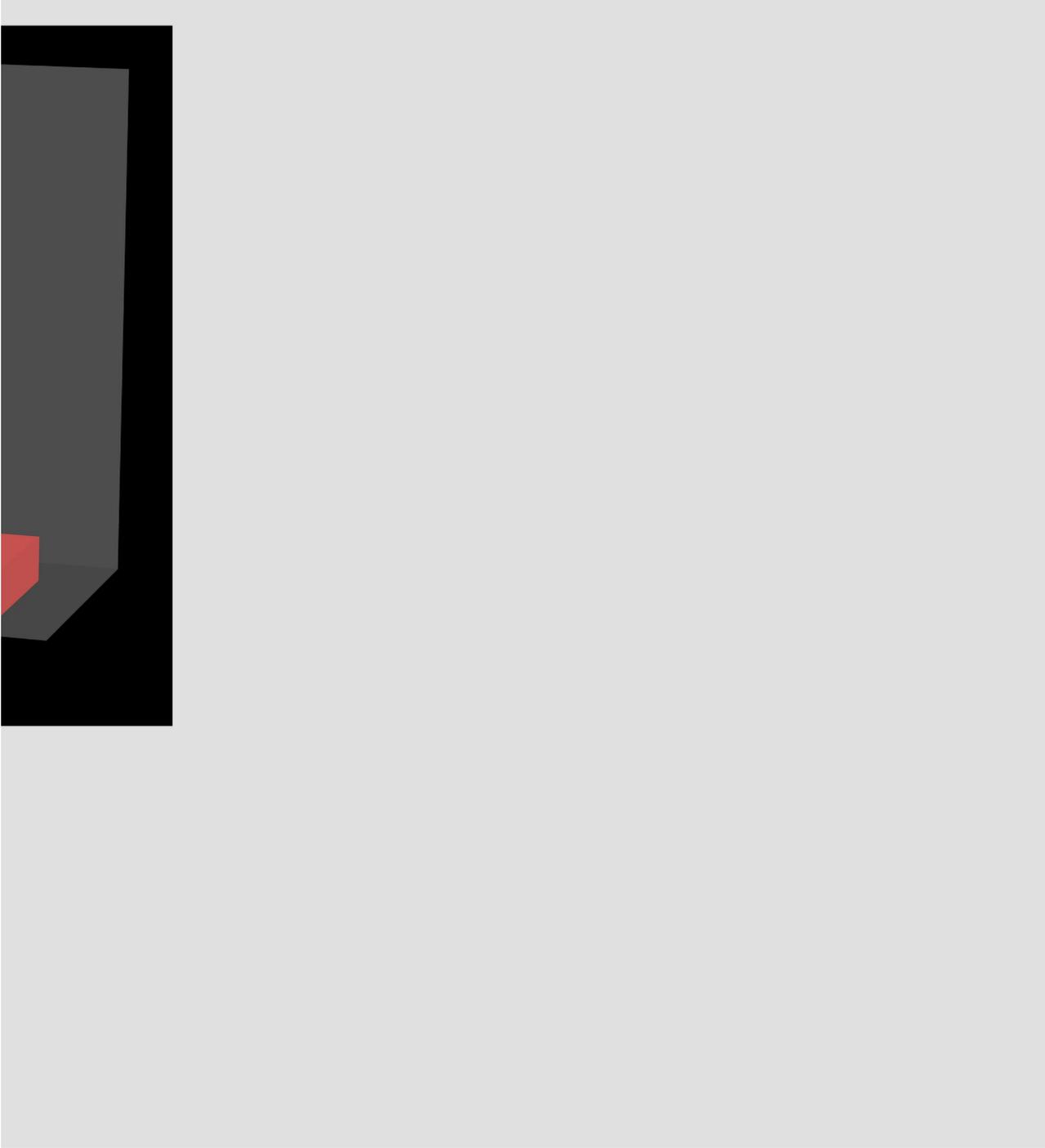
	0-30	31-45	46-60	61-90	90-120
# Of Units	68	12	5	6	0
Dollars	\$1,510,959	\$289,194	\$188,738	\$142,362	\$0
	Fresh	At Risk		Old	
	68	17	<i>Units</i>		6
	\$1,510,959	\$477,932	<i>Dollars</i>		\$142,362

121+	Total
0	91
\$0	\$2,131,252
Dead	
0	
\$0	\$142,362









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
68	17	Units	6	0
\$1,510,959	\$477,932	Dollars	\$142,362	\$0
75%	19%	Percent of total in Units	7%	0%
71%	22%	Percent of total in \$	7%	0%
\$22,220	\$28,114	Average Cost per Unit	\$23,727	0

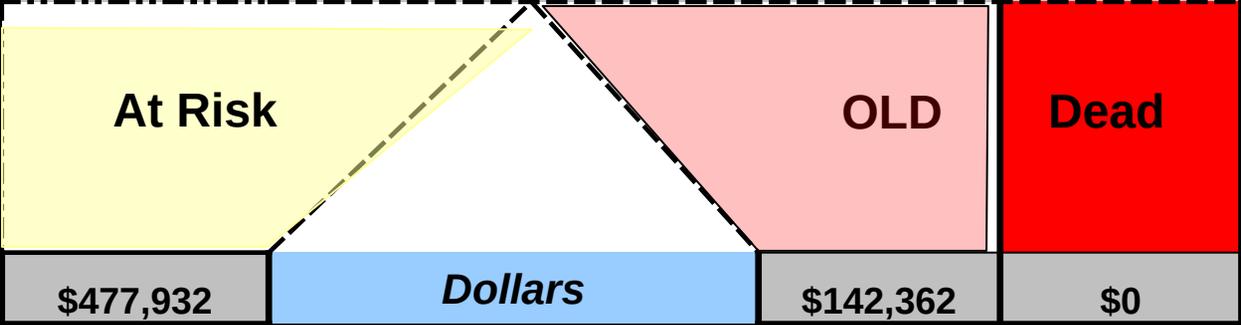
91

\$2,131,252

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1510958.63	289193.96	188737.56	142362.08	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$47,793	<i>"Water" Dollars</i>	\$21,354	\$0

% of inventory under water 3.2%

Total Water Dollars \$69,147

Total

2131252.23

