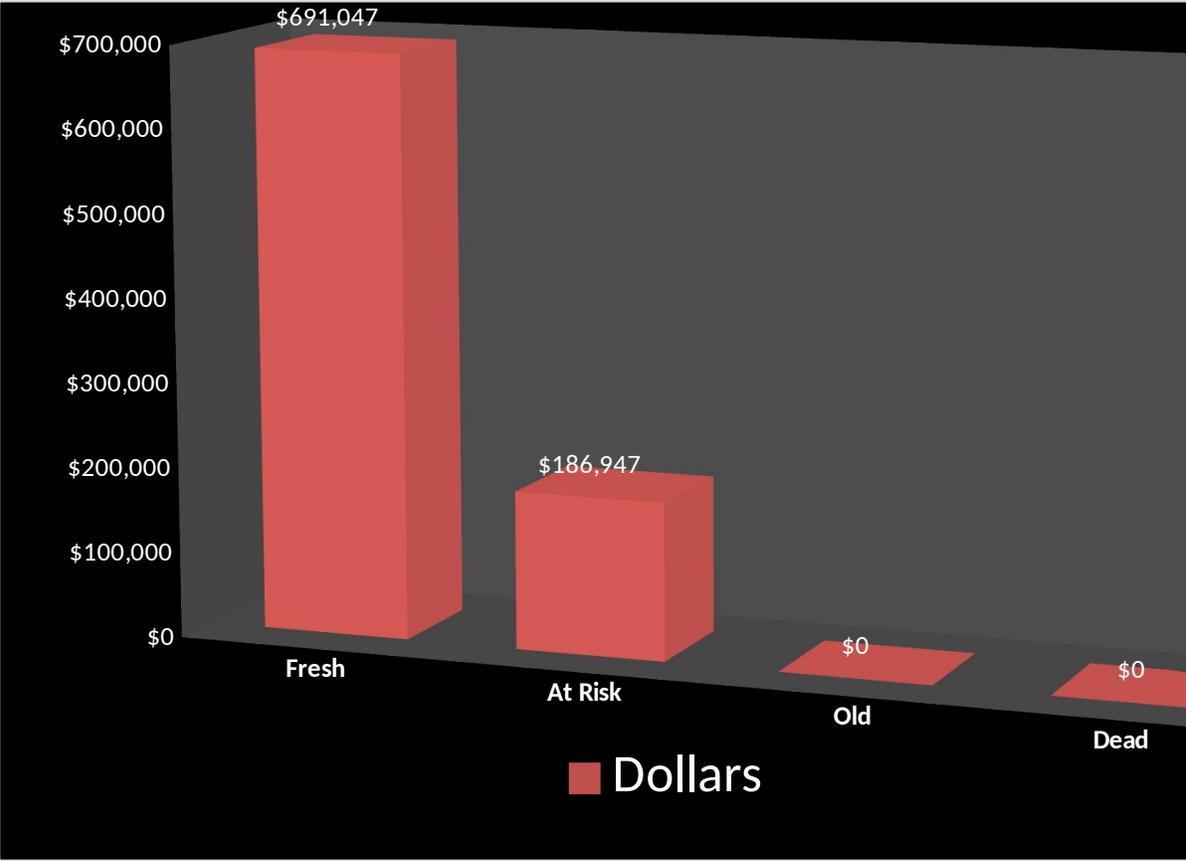


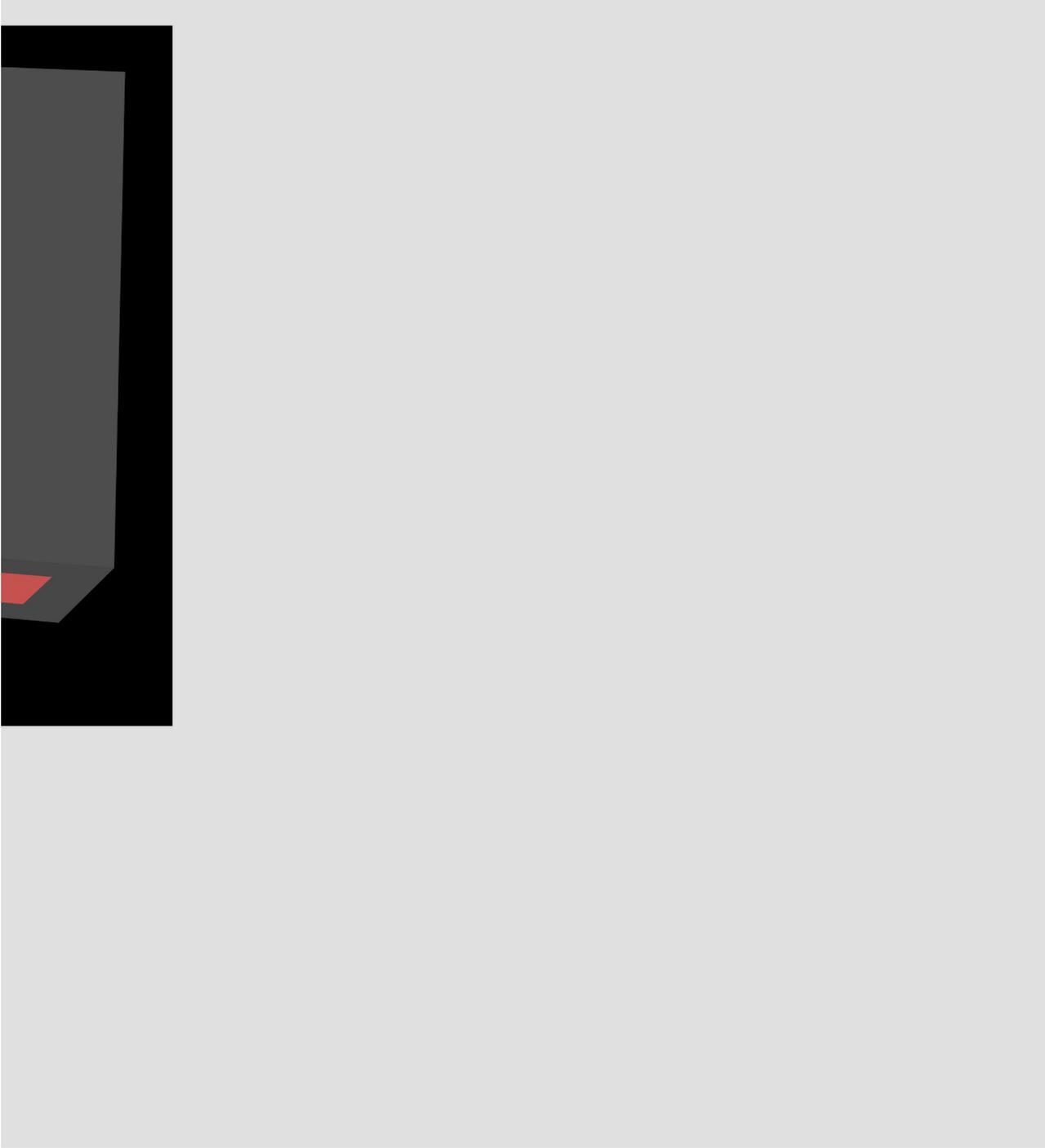
Pre-Owned Stock Analysis

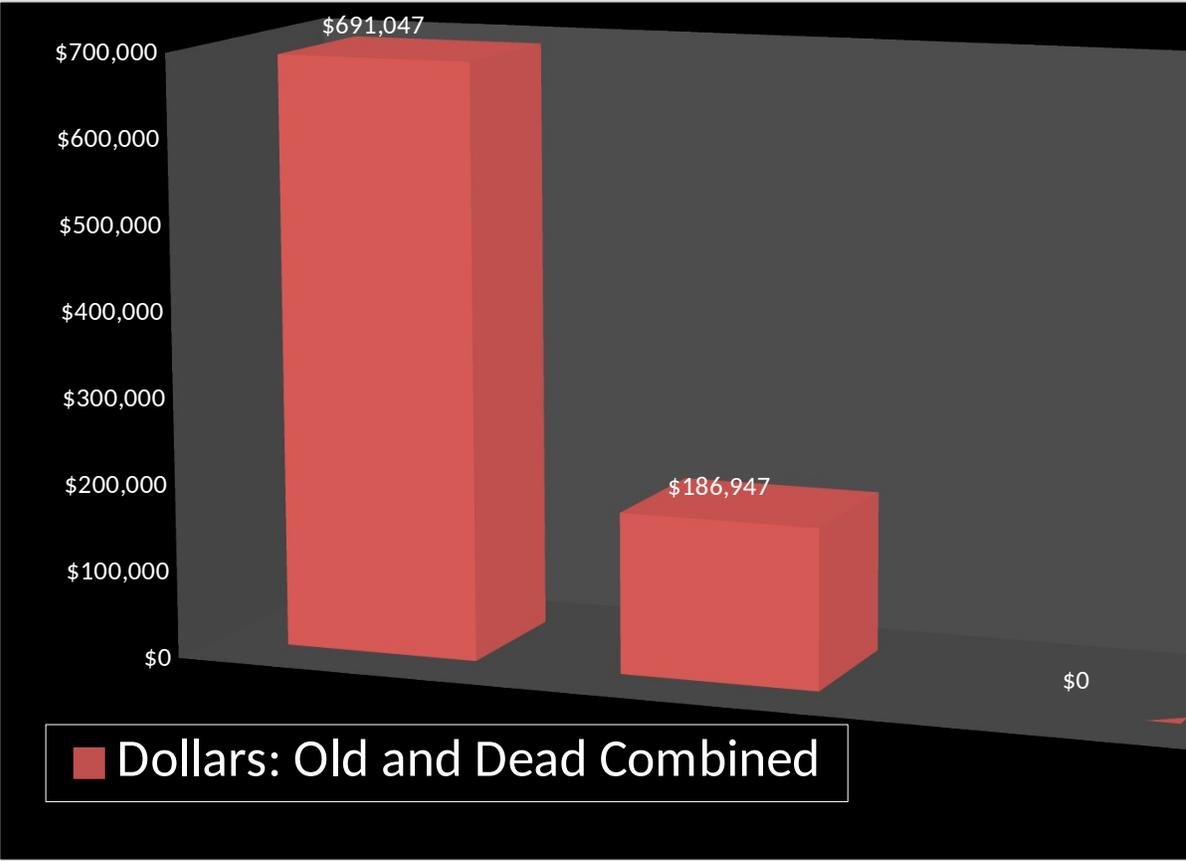
Days In Stock

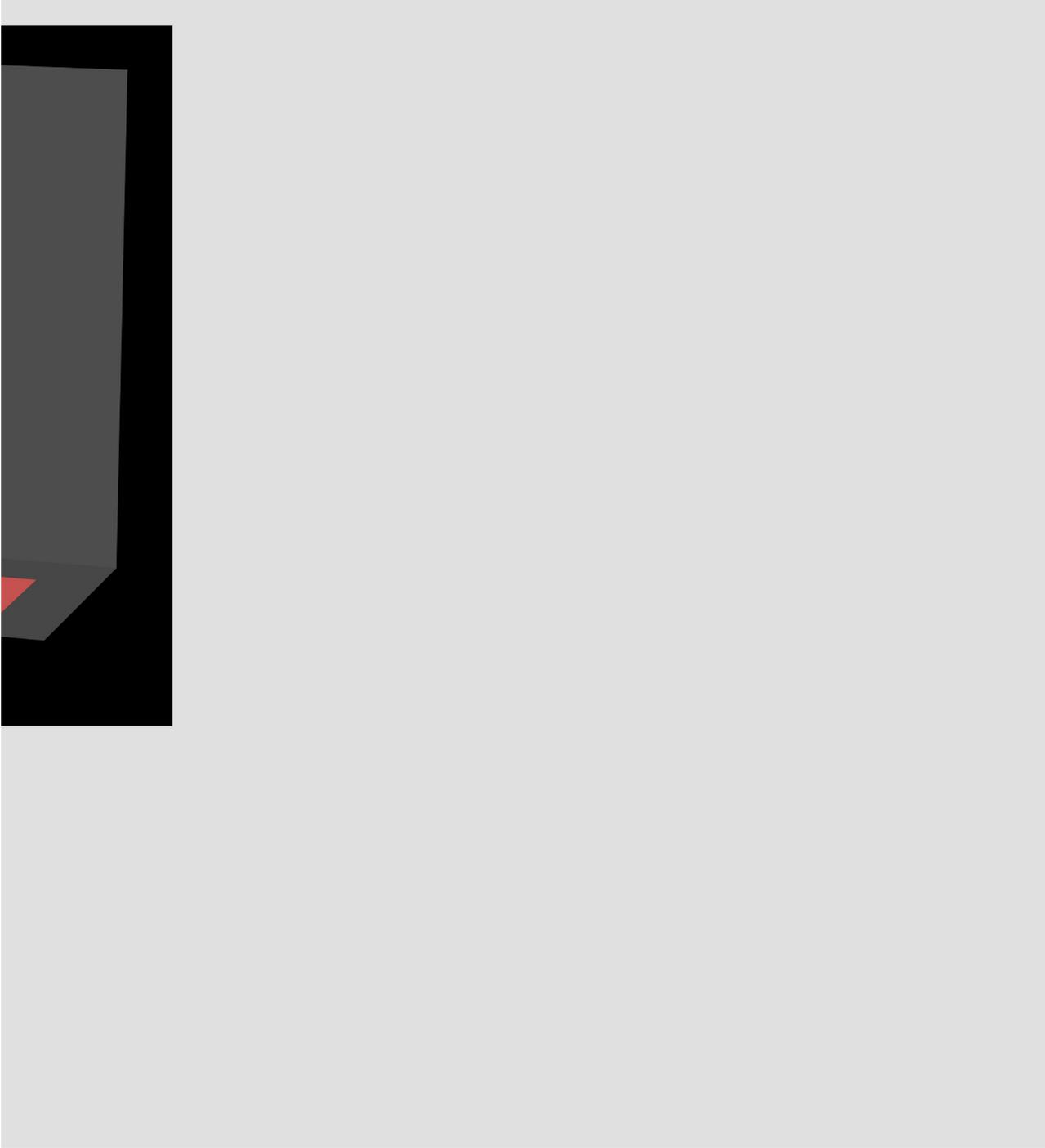
	0-30	31-45	46-60	61-90	90-120
# Of Units	32	4	2	0	0
Dollars	\$691,047	\$111,498	\$75,449	\$0	\$0
	Fresh	At Risk		Old	
	32	6	<i>Units</i>		0
	\$691,047	\$186,947	<i>Dollars</i>		\$0

121+	Total
0	38
\$0	\$877,994
Dead	
0	
\$0	\$0









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
32	6	<i>Units</i>	0	0
\$691,047	\$186,947	<i>Dollars</i>	\$0	\$0
84%	16%	<i>Percent of total in Units</i>	0%	0%
79%	21%	<i>Percent of total in \$</i>	0%	0%
\$21,595	\$31,158	<i>Average Cost per Unit</i>	0	0

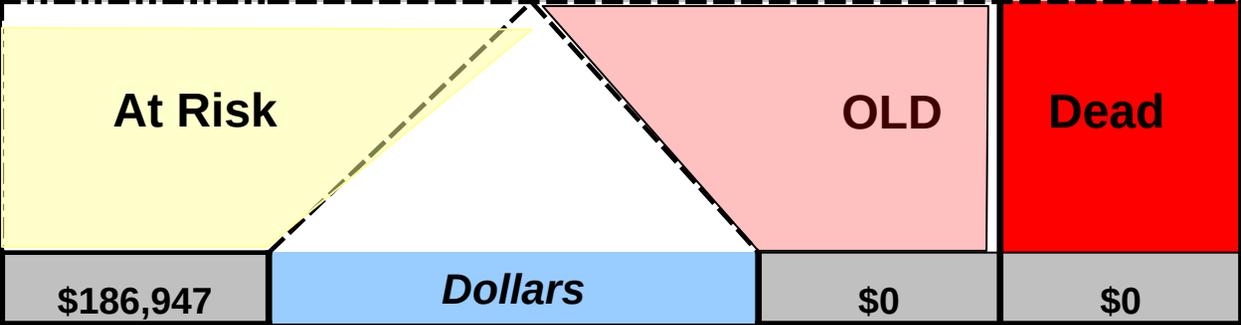
38

\$877,994

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	691047	111498	75449	0	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$18,695	<i>"Water" Dollars</i>	\$0	\$0

% of inventory under water 2.1%

Total Water Dollars \$18,695

Total

877994

