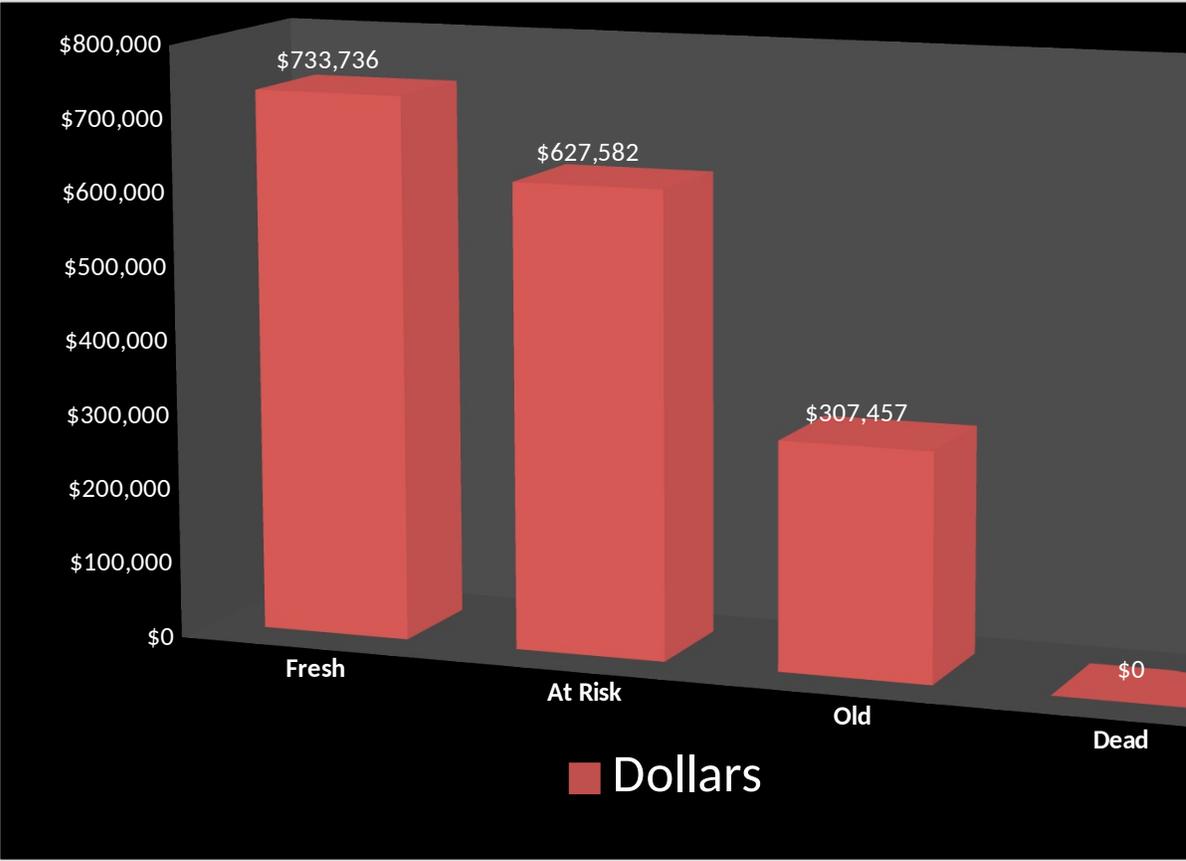


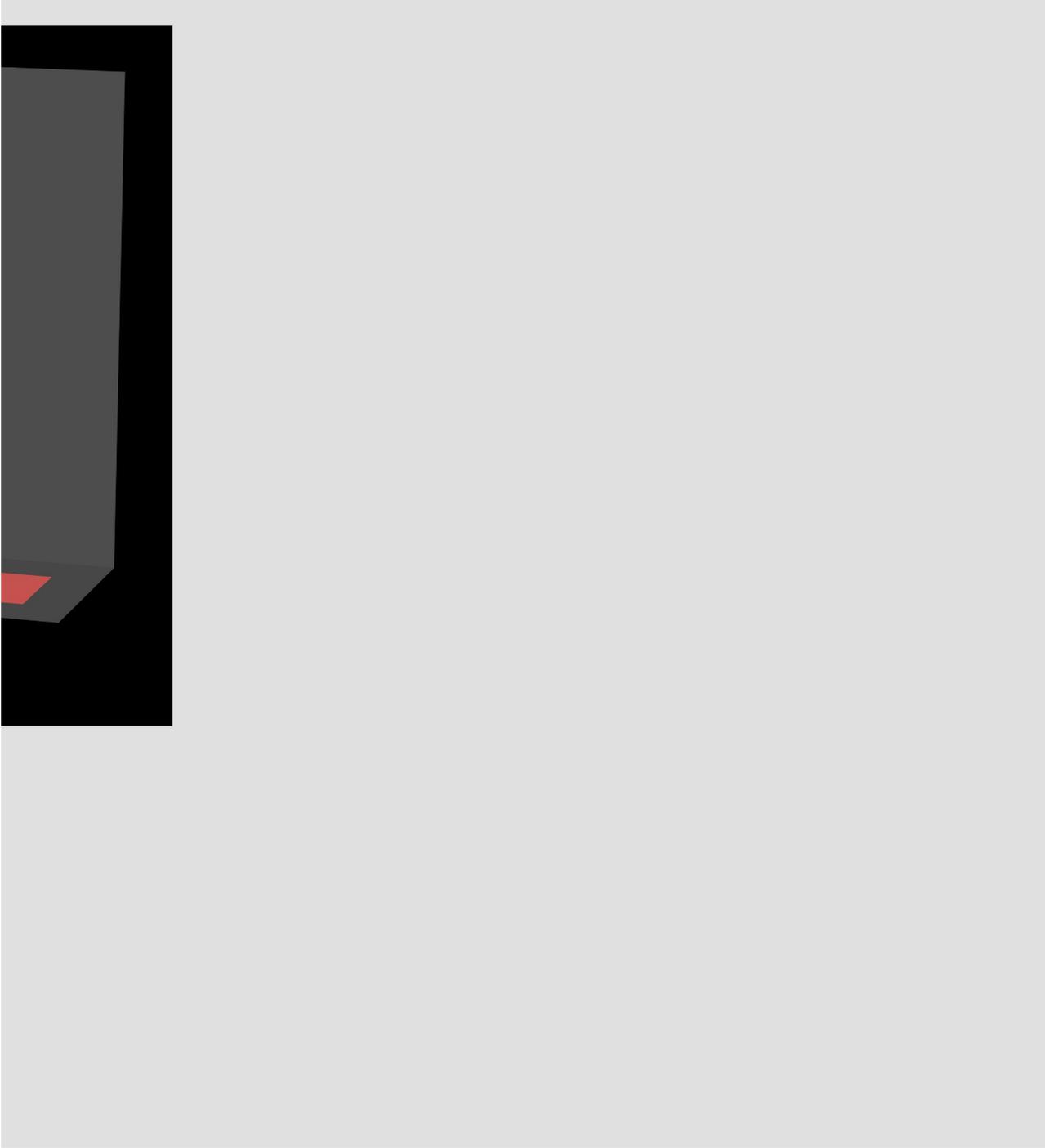
Pre-Owned Stock Analysis

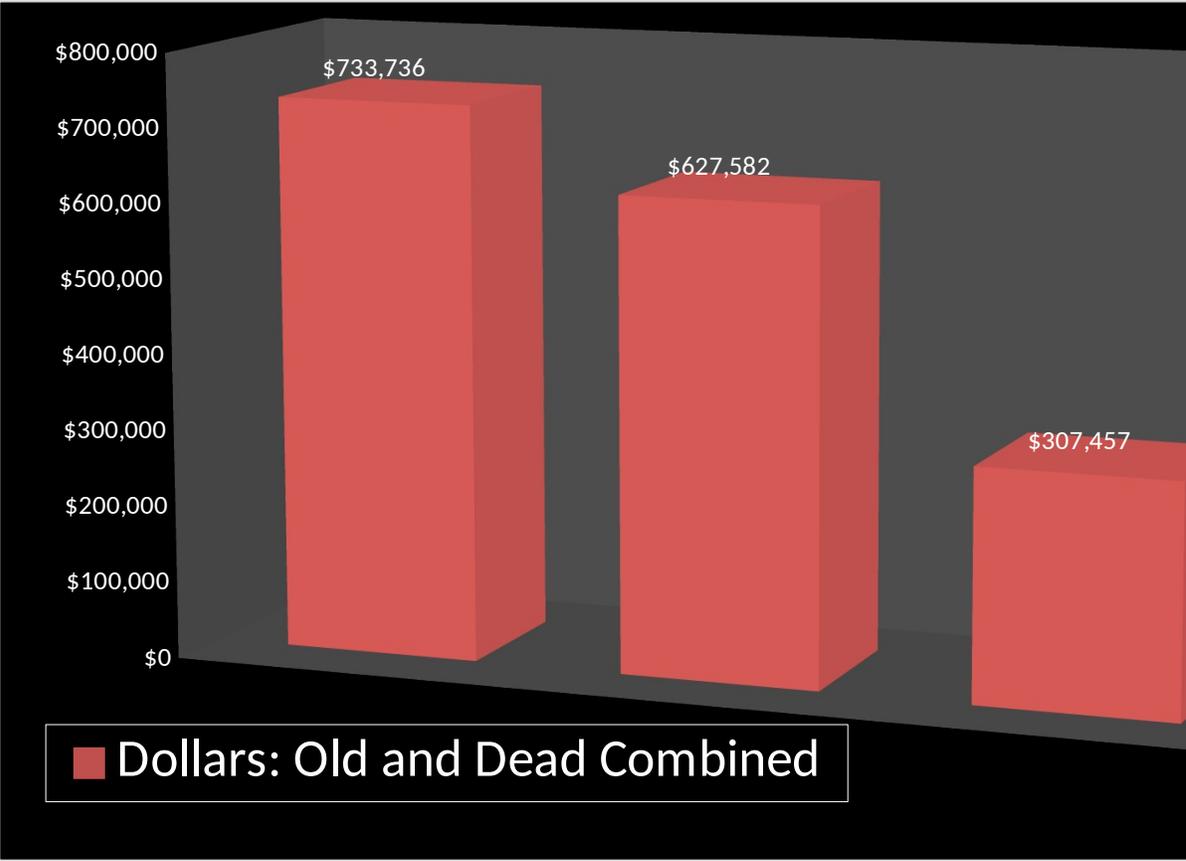
Days In Stock

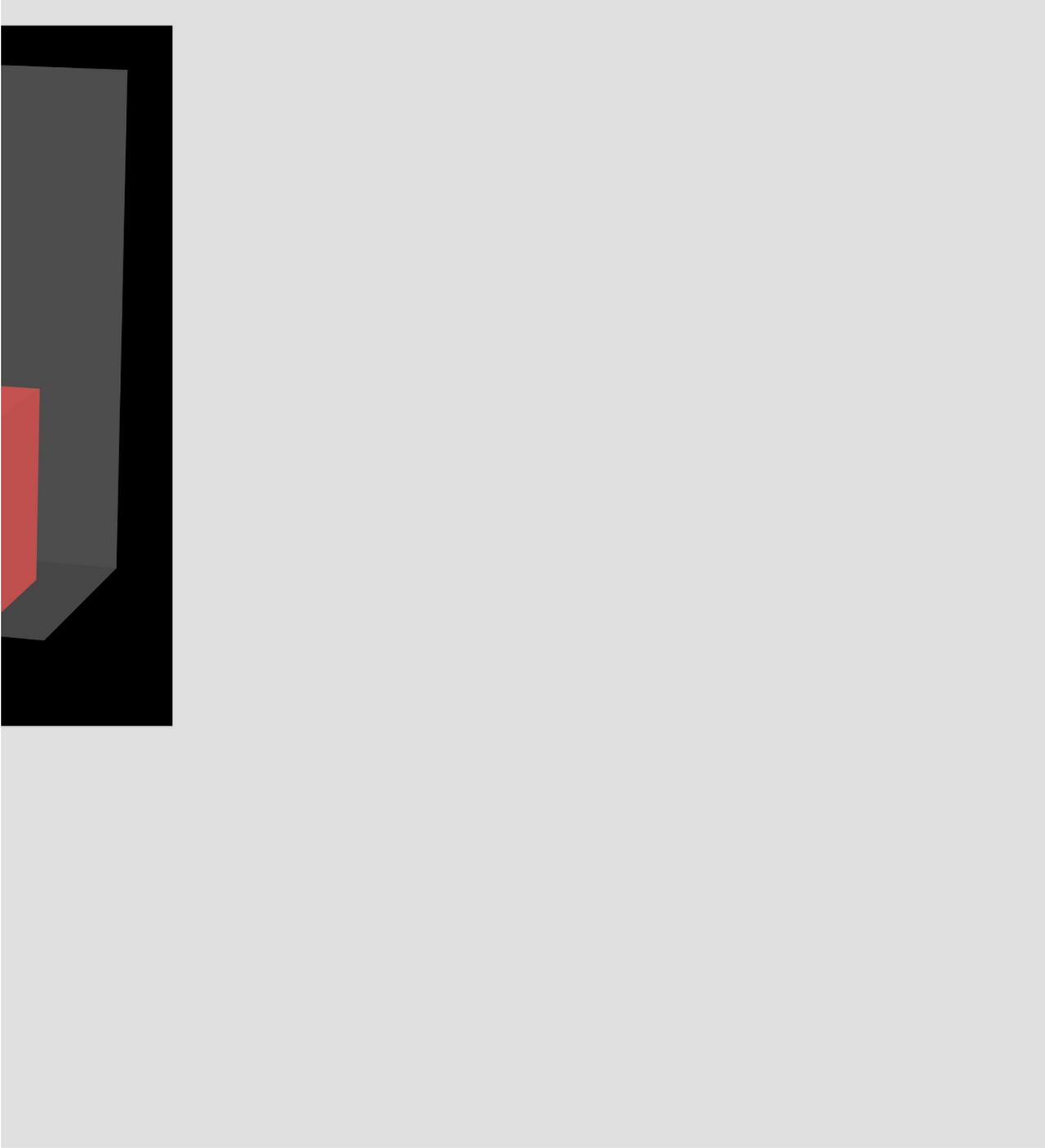
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						25	19	5	12	1		
Dollars						\$733,736	\$465,298	\$162,284	\$281,521	\$25,936		
						Fresh	At Risk			Old		
						25	24	<i>Units</i>		13		
						\$733,736	\$627,582	<i>Dollars</i>		\$307,457		

121+	Total
	62
	\$1,668,775
Dead	
0	
\$0	\$307,457









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
25	24	<i>Units</i>	13	0
\$733,736	\$627,582	<i>Dollars</i>	\$307,457	\$0
40%	39%	<i>Percent of total in Units</i>	21%	0%
44%	38%	<i>Percent of total in \$</i>	18%	0%
\$29,349	\$26,149	<i>Average Cost per Unit</i>	\$23,651	0

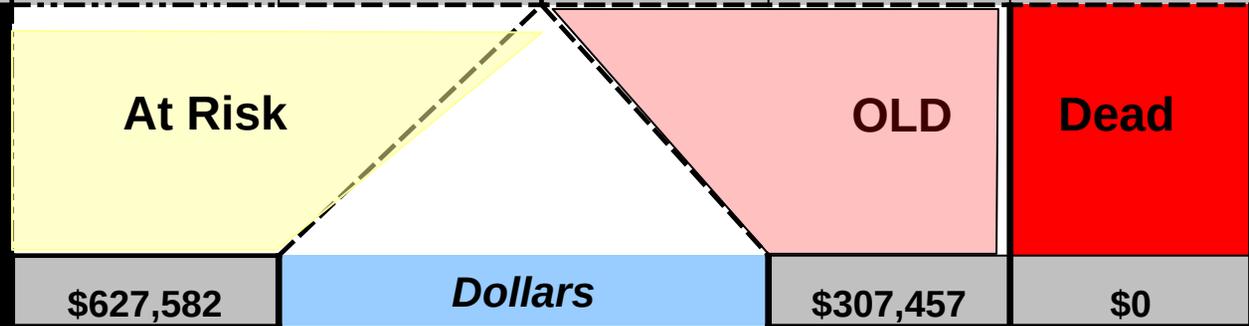
62

\$1,668,775

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	733736	465298	162284	281521	25936	0



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

10%	"Water" %	15%	25%
\$62,758	"Water" Dollars	\$46,119	\$0

% of inventory under water 6.5%

Total Water Dollars \$108,877

Total

1668775

