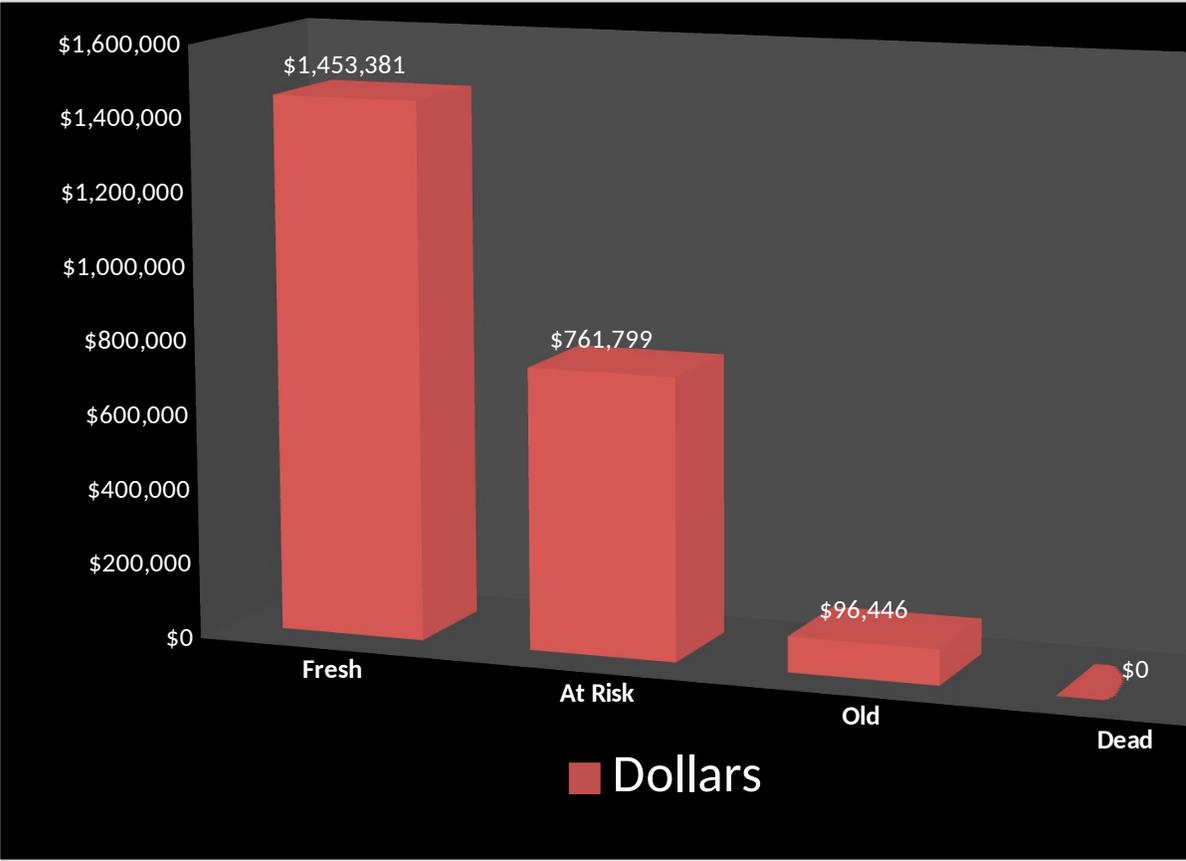


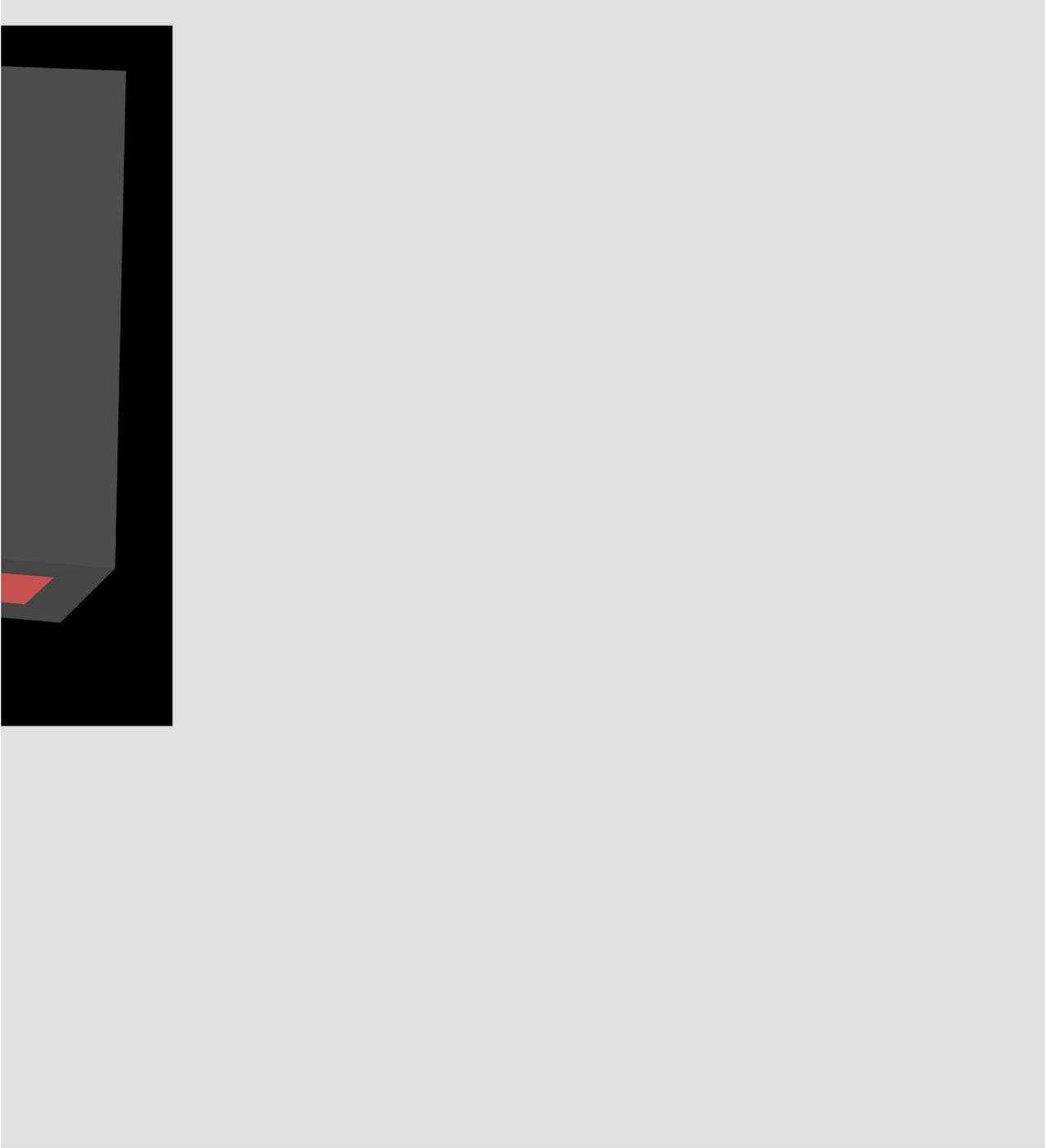
Pre-Owned Stock Analysis

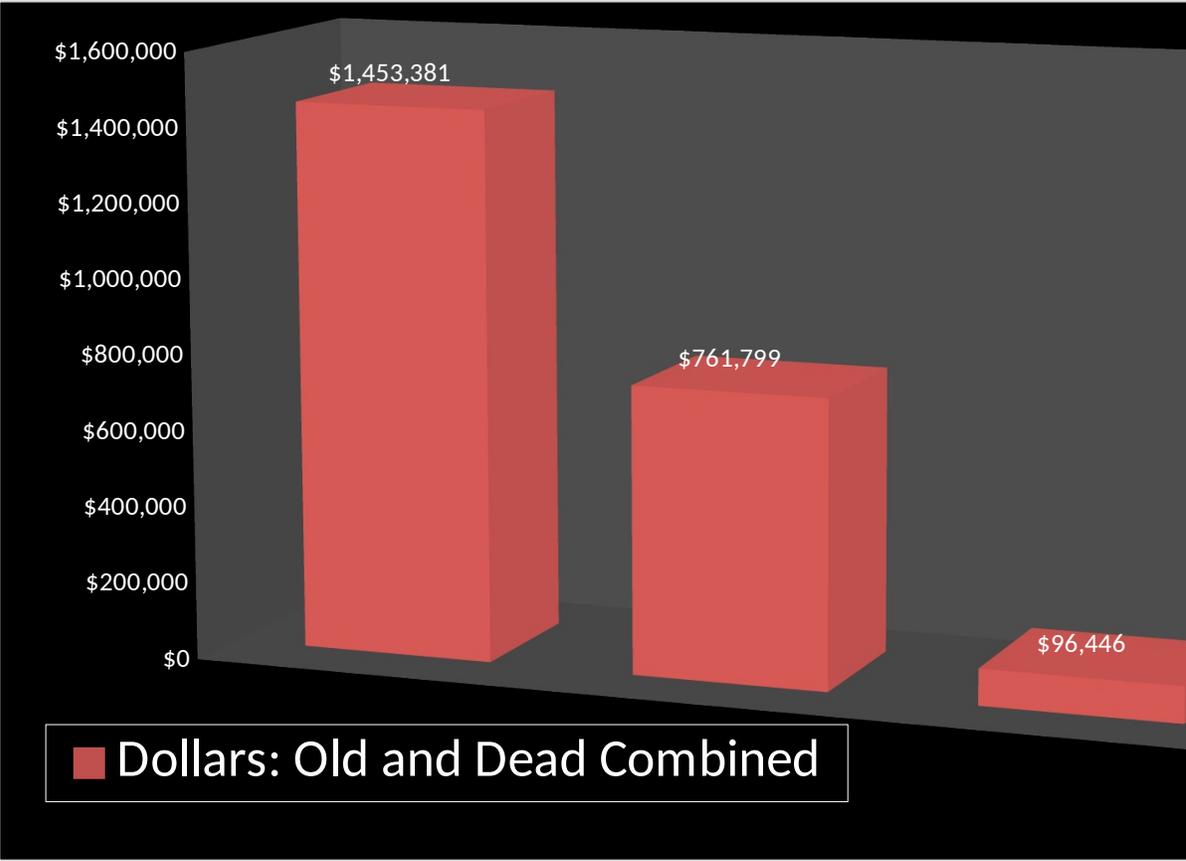
Days In Stock

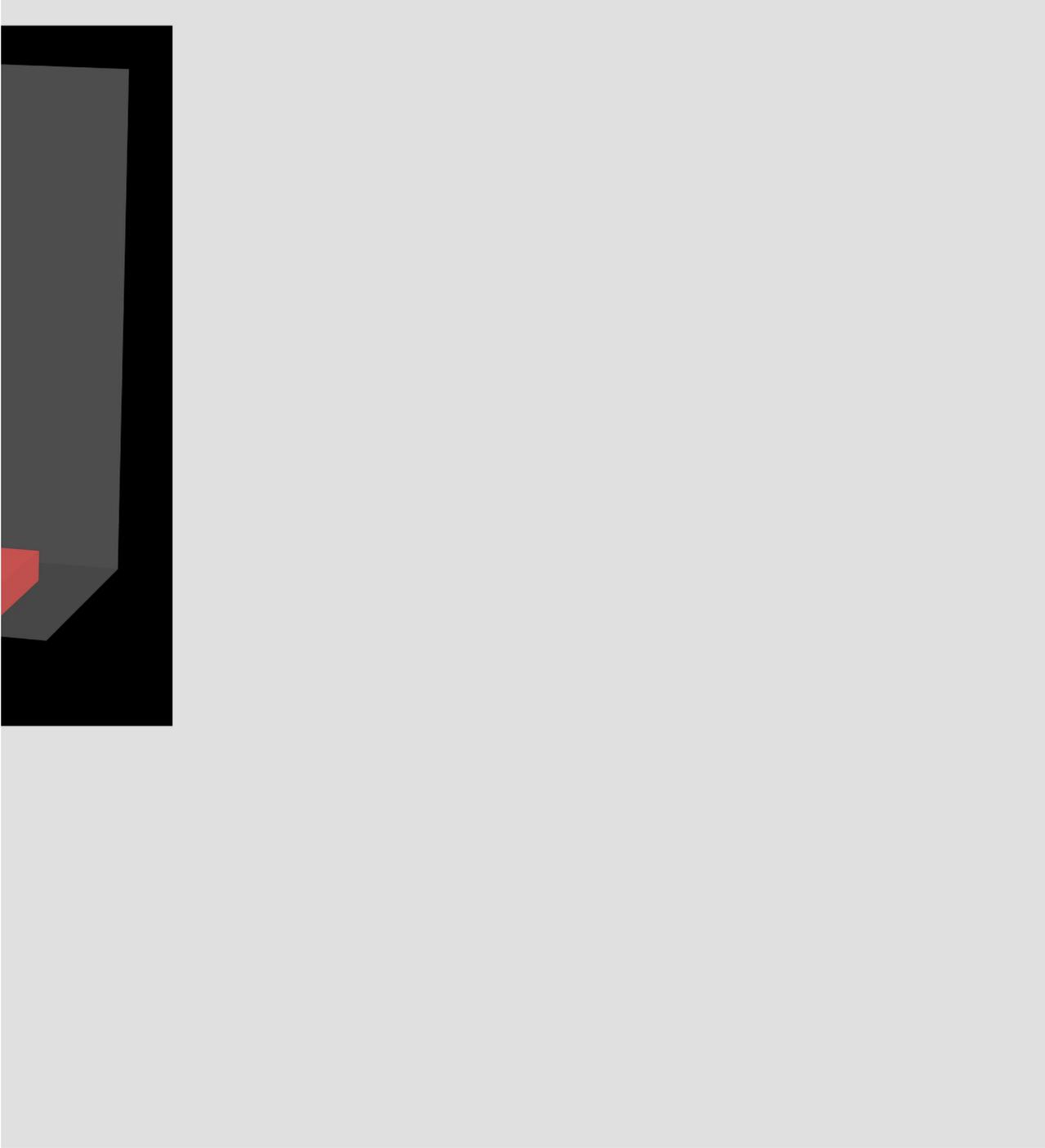
	0-30	31-45	46-60	61-90	90-120
# Of Units	36	9	9	4	0
Dollars	\$1,453,381	\$493,070	\$268,729	\$96,446	\$0
	Fresh	At Risk		Old	
	36	18	<i>Units</i>		4
	\$1,453,381	\$761,799	<i>Dollars</i>		\$96,446

121+	Total
0	58
\$0	\$2,311,626
Dead	
0	
\$0	\$96,446









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
36	18	<i>Units</i>	4	0
\$1,453,381	\$761,799	<i>Dollars</i>	\$96,446	\$0
62%	31%	<i>Percent of total in Units</i>	7%	0%
63%	33%	<i>Percent of total in \$</i>	4%	0%
\$40,372	\$42,322	<i>Average Cost per Unit</i>	\$24,112	0

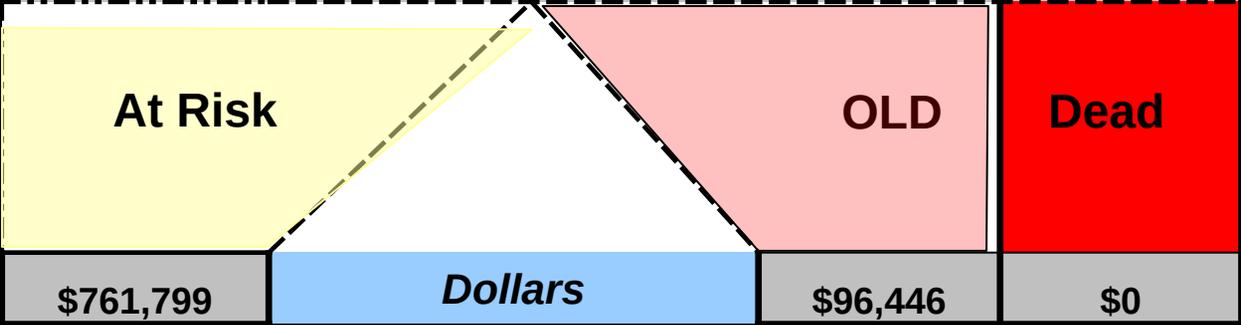
58

\$2,311,626

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1453381	493070	268729	96446	0	0



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

10%	"Water" %	15%	25%
\$76,180	"Water" Dollars	\$14,467	\$0

% of inventory under water 3.9%

Total Water Dollars \$90,647

Total

2311626

