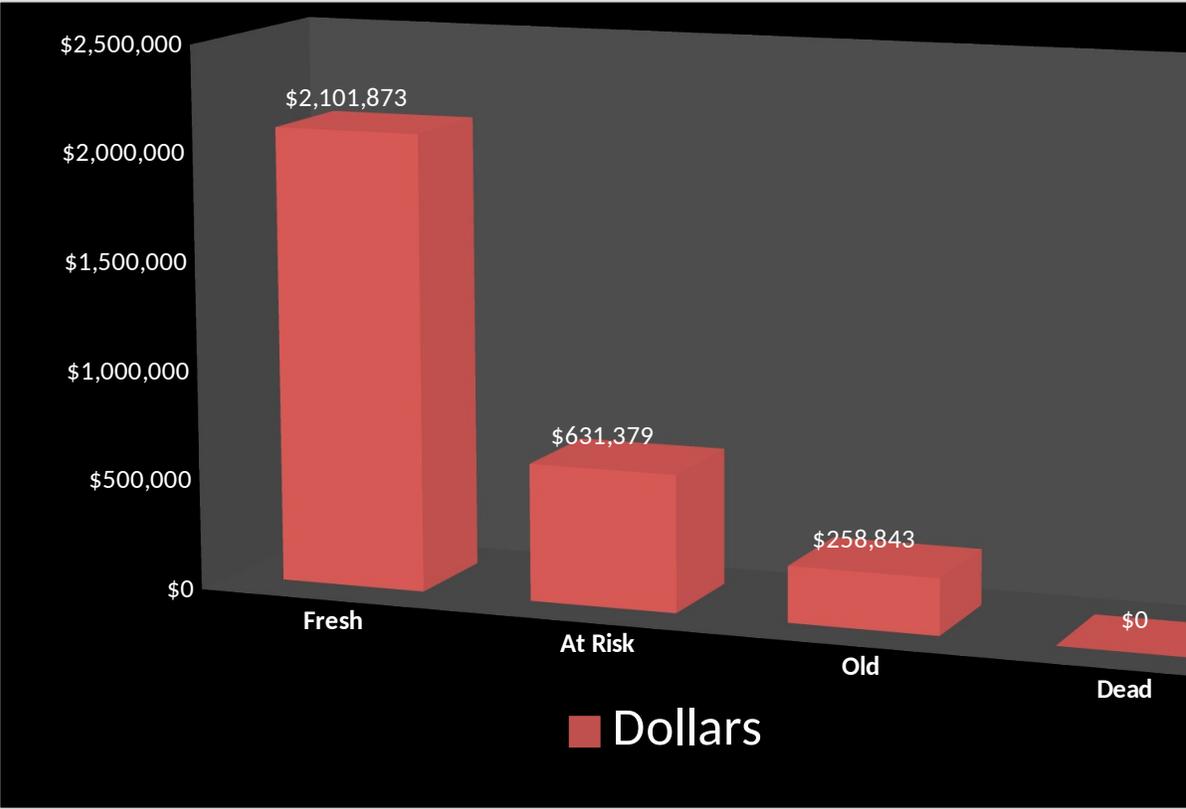


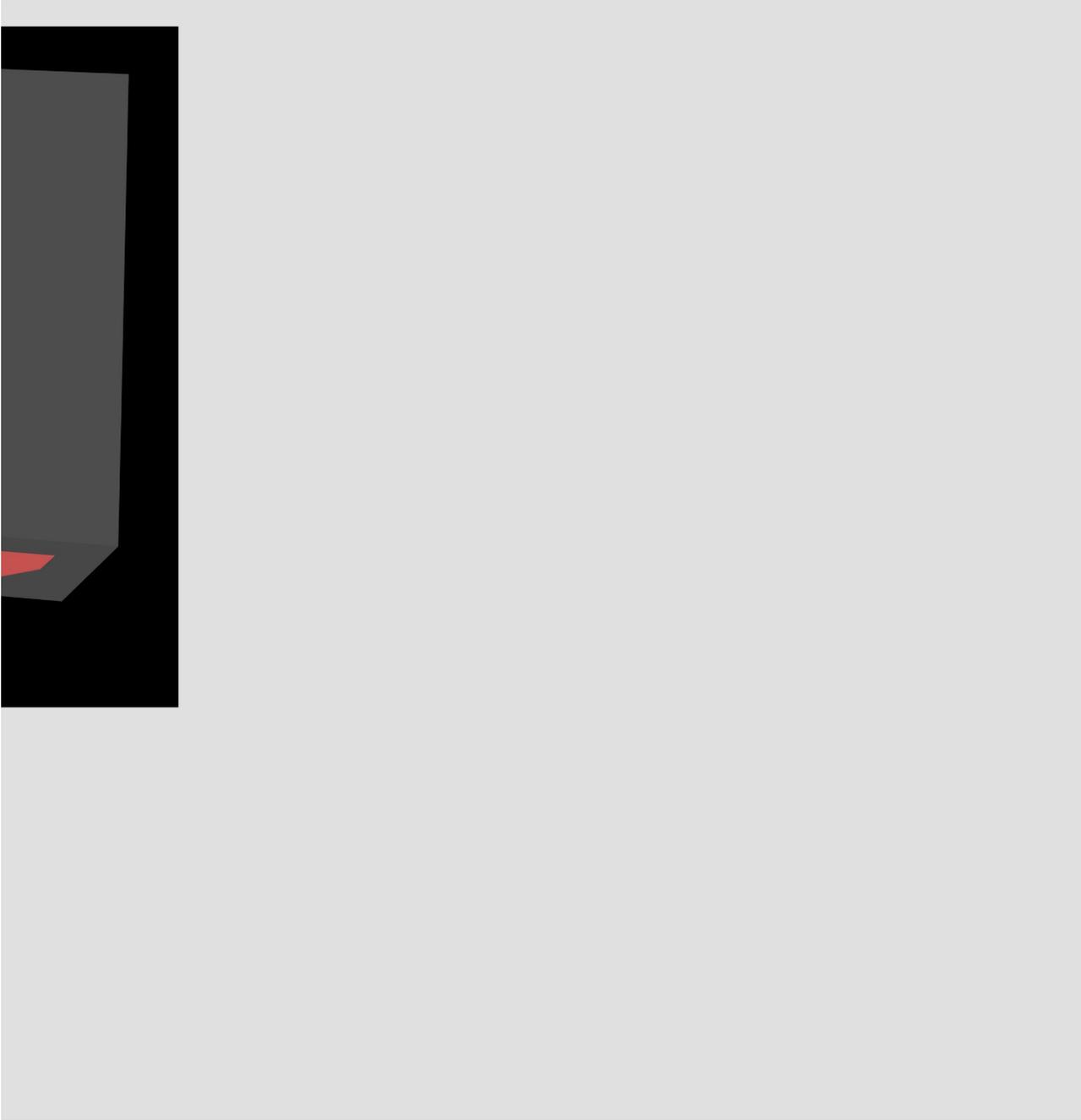
Pre-Owned Stock Analysis

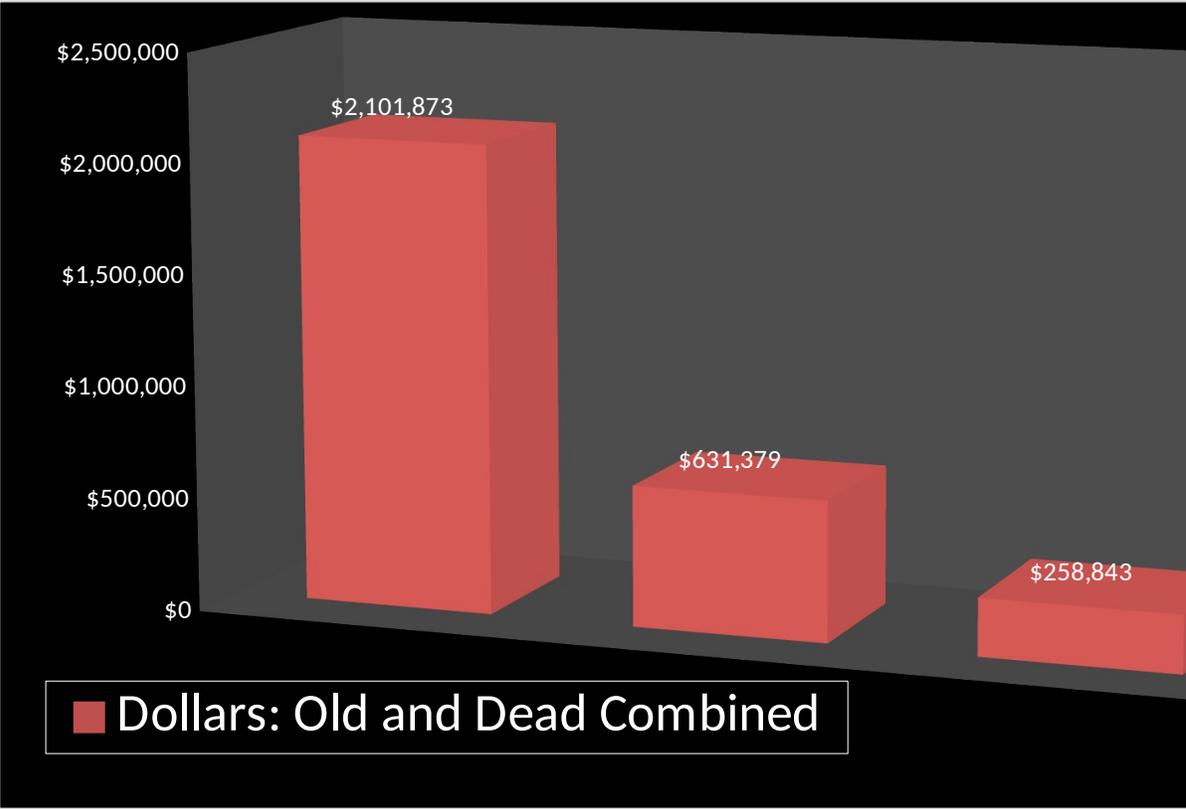
Days In Stock

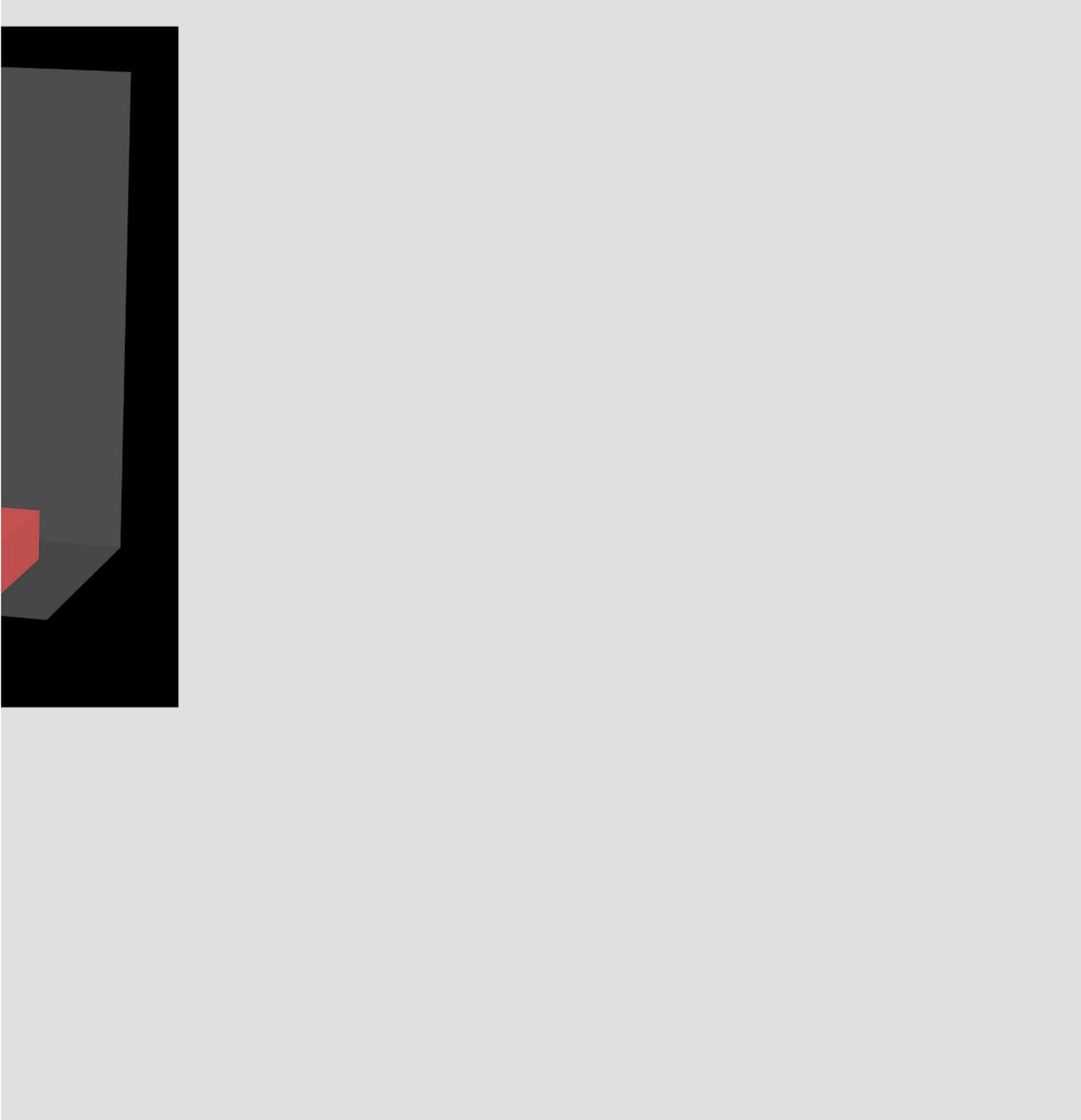
						Days In Stock									
						0-30		31-45		46-60		61-90		90-120	
# Of Units						78		23				7		3	
Dollars						\$2,101,873		\$631,379				\$188,296		\$70,547	
						Fresh		At Risk				Old			
						78		23		<i>Units</i>				10	
						\$2,101,873		\$631,379		<i>Dollars</i>				\$258,843	

121+	Total
	111
	\$2,992,095
Dead	
0	
\$0	\$258,843









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
78	23	<i>Units</i>	10	0
\$2,101,873	\$631,379	<i>Dollars</i>	\$258,843	\$0
70%	21%	<i>Percent of total in Units</i>	9%	0%
70%	21%	<i>Percent of total in \$</i>	9%	0%
\$26,947	\$27,451	<i>Average Cost per Unit</i>	\$25,884	0

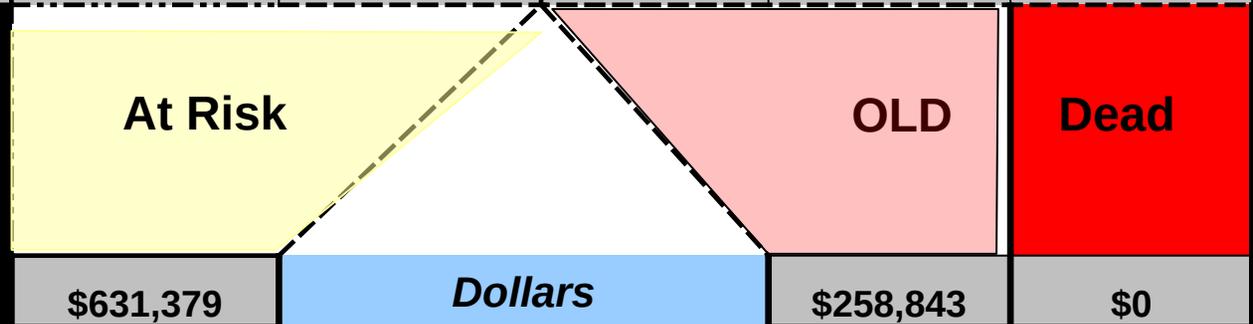
111

\$2,992,095

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	2101873	631379	0	188296	70547	0



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

	10%	"Water" %	15%	25%
	\$63,138	"Water" Dollars	\$38,826	\$0

% of inventory under water 3.4%

Total Water Dollars \$101,964

Total

2992095

