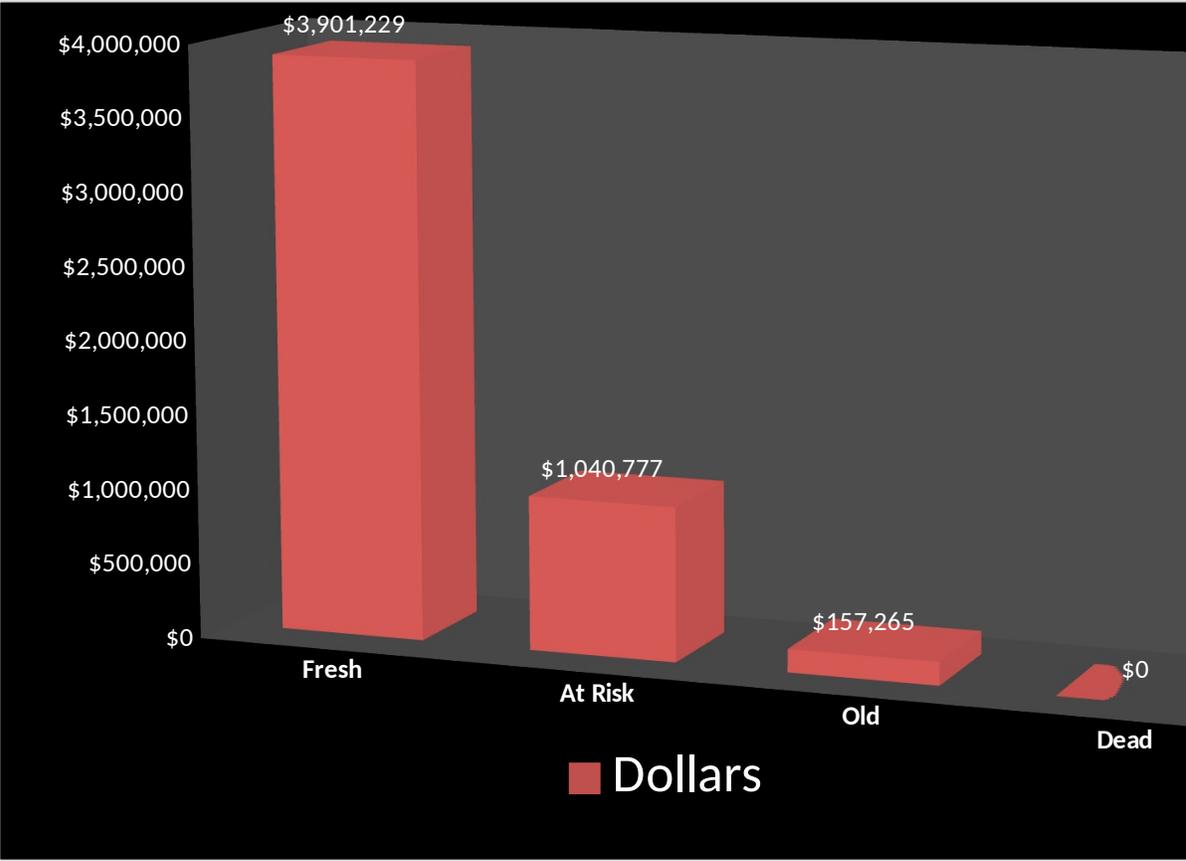


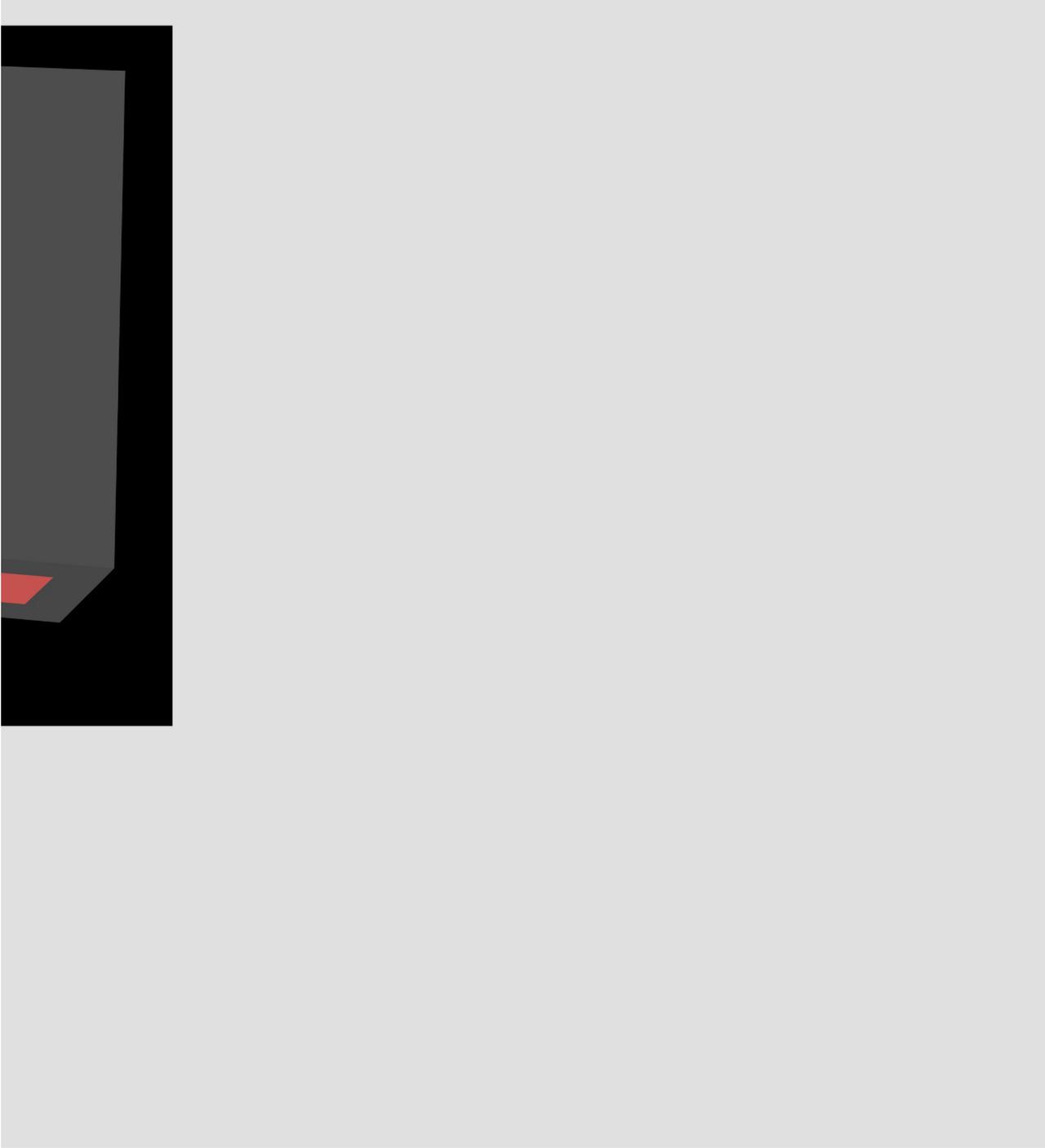
Pre-Owned Stock Analysis

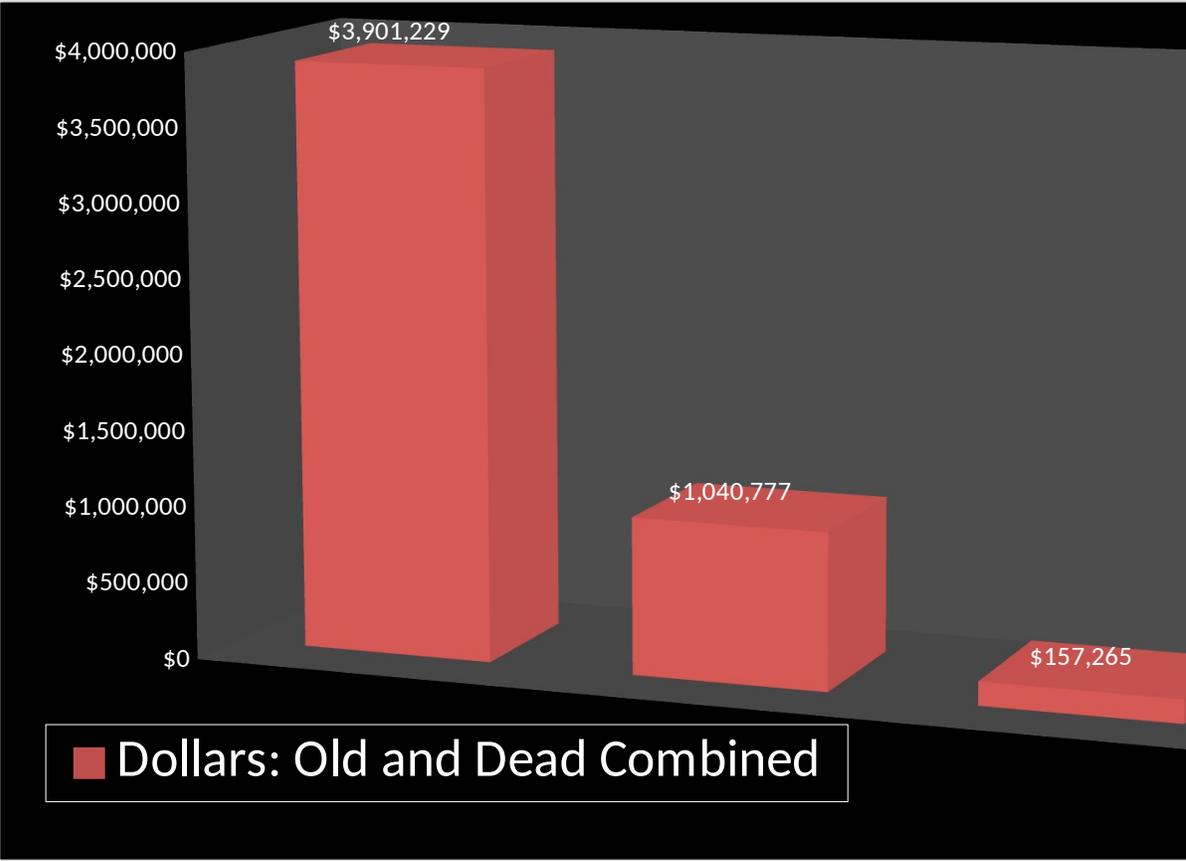
Days In Stock

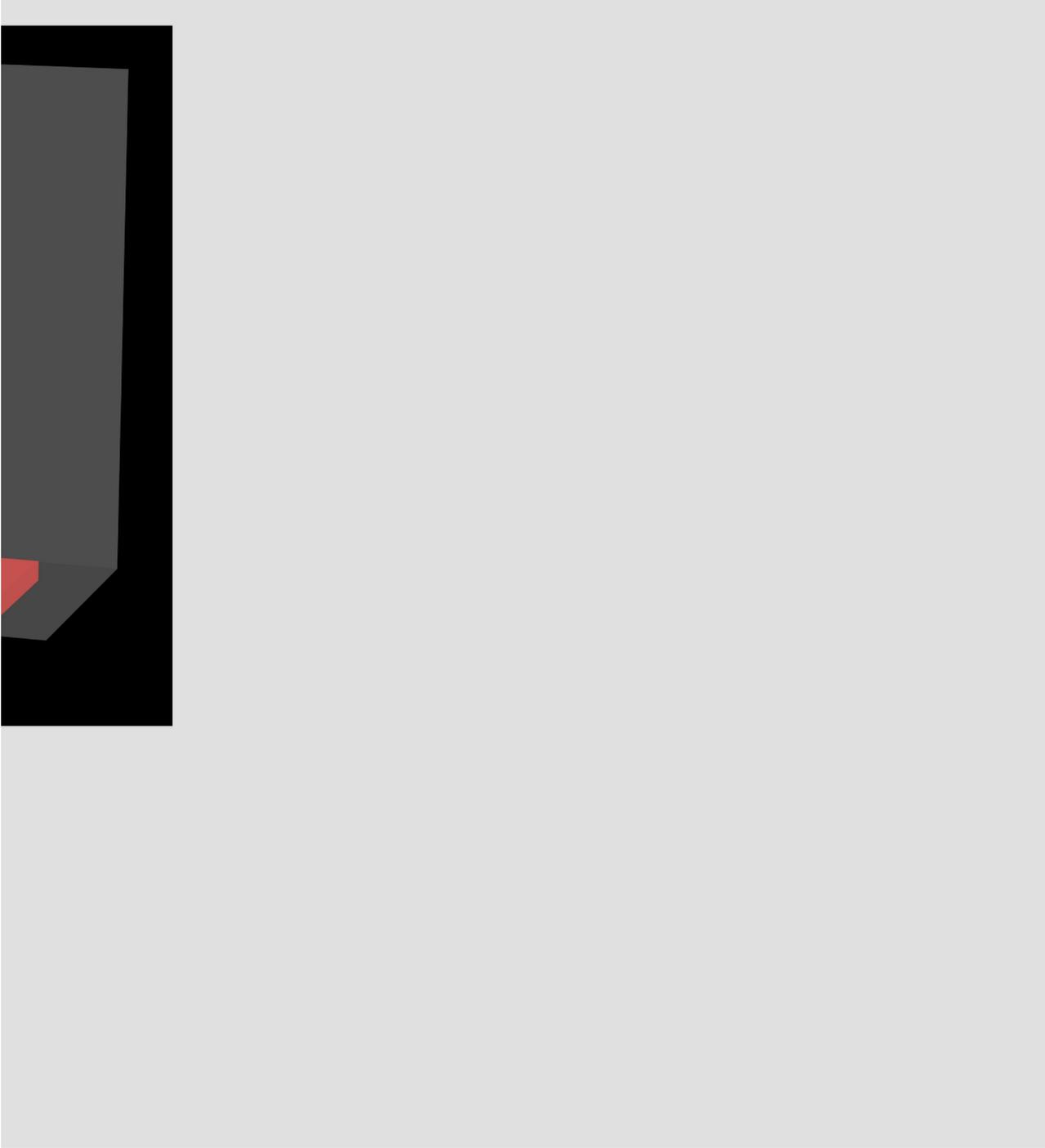
	0-30	31-45	46-60	61-90	90-120
# Of Units	141	24	8	5	
Dollars	\$3,901,229	\$769,084	\$271,693	\$157,265	
	Fresh	At Risk		Old	
	141	32	<i>Units</i>		5
	\$3,901,229	\$1,040,777	<i>Dollars</i>		\$157,265

121+	Total
	178
	\$5,099,271
Dead	
0	
\$0	\$157,265









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
141	32	<i>Units</i>	5	0
\$3,901,229	\$1,040,777	<i>Dollars</i>	\$157,265	\$0
79%	18%	<i>Percent of total in Units</i>	3%	0%
77%	20%	<i>Percent of total in \$</i>	3%	0%
\$27,668	\$32,524	<i>Average Cost per Unit</i>	\$31,453	0

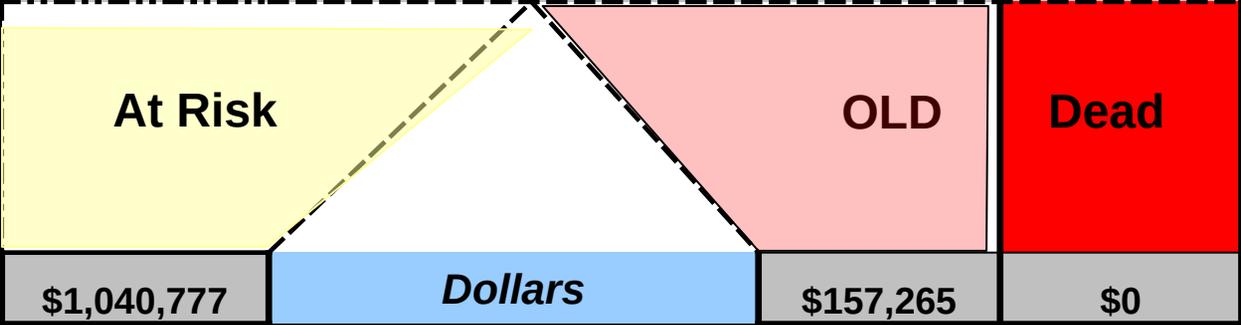
178

\$5,099,271

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	3901229	769084	271693	157265	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$104,078	<i>"Water" Dollars</i>	\$23,590	\$0

% of inventory under water 2.5%

Total Water Dollars \$127,667

Total

5099271

