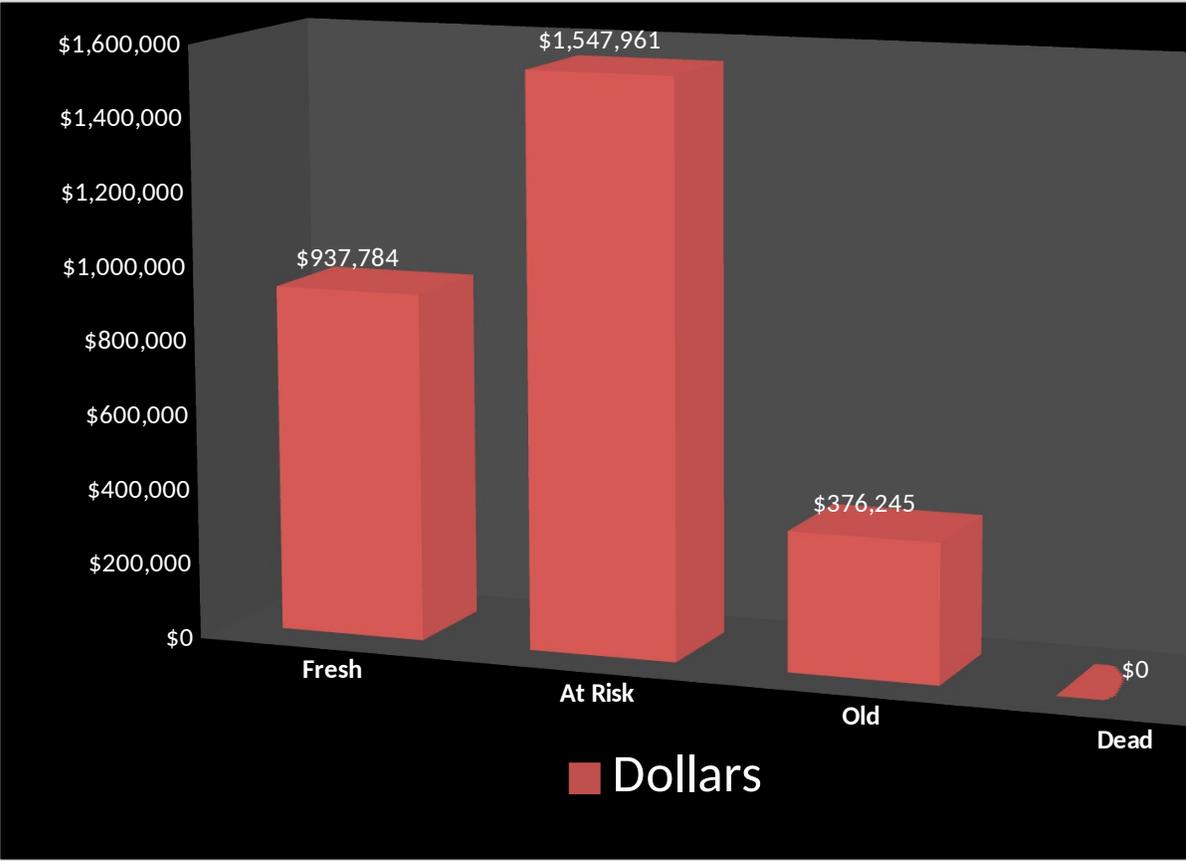


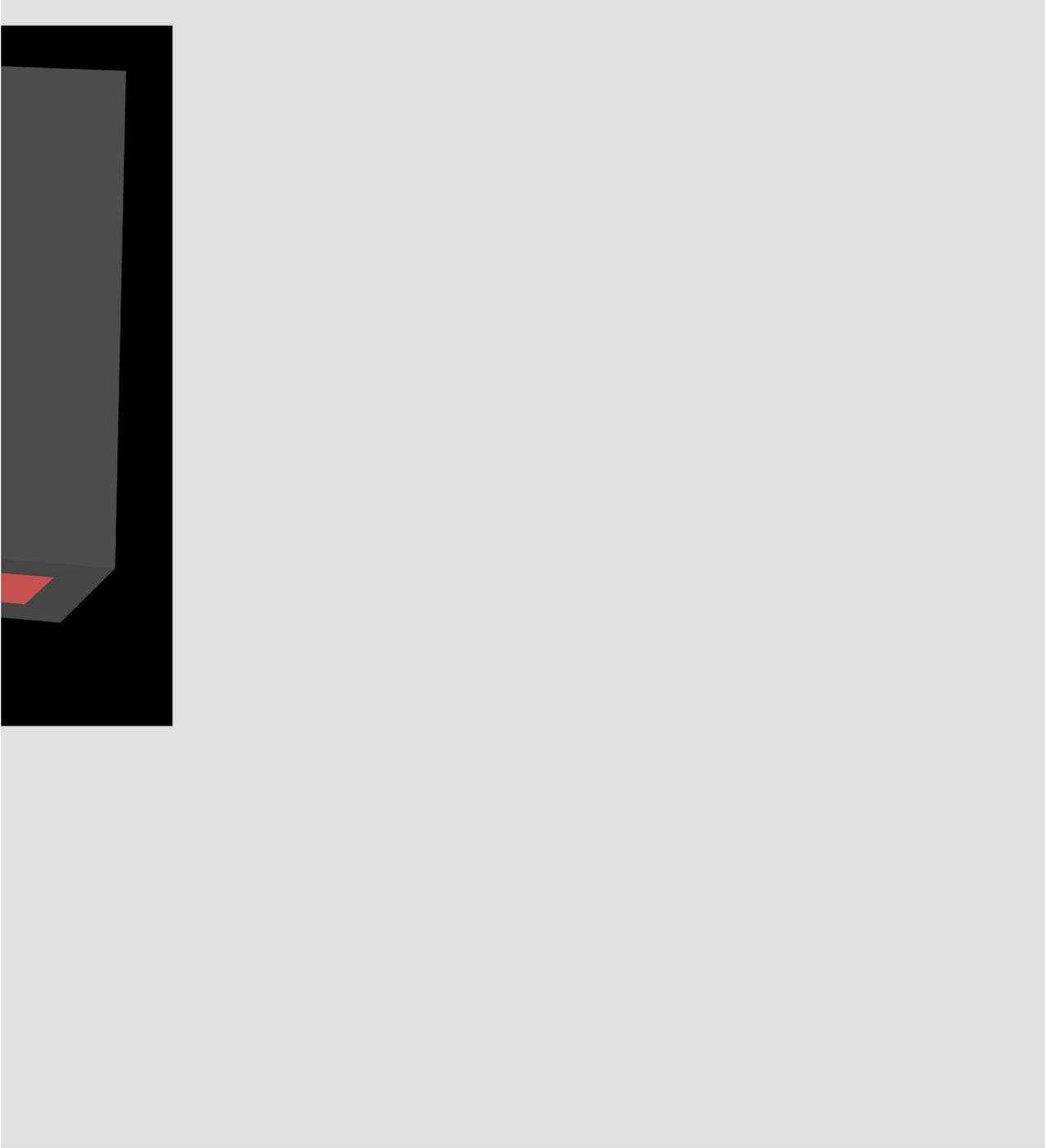
Pre-Owned Stock Analysis

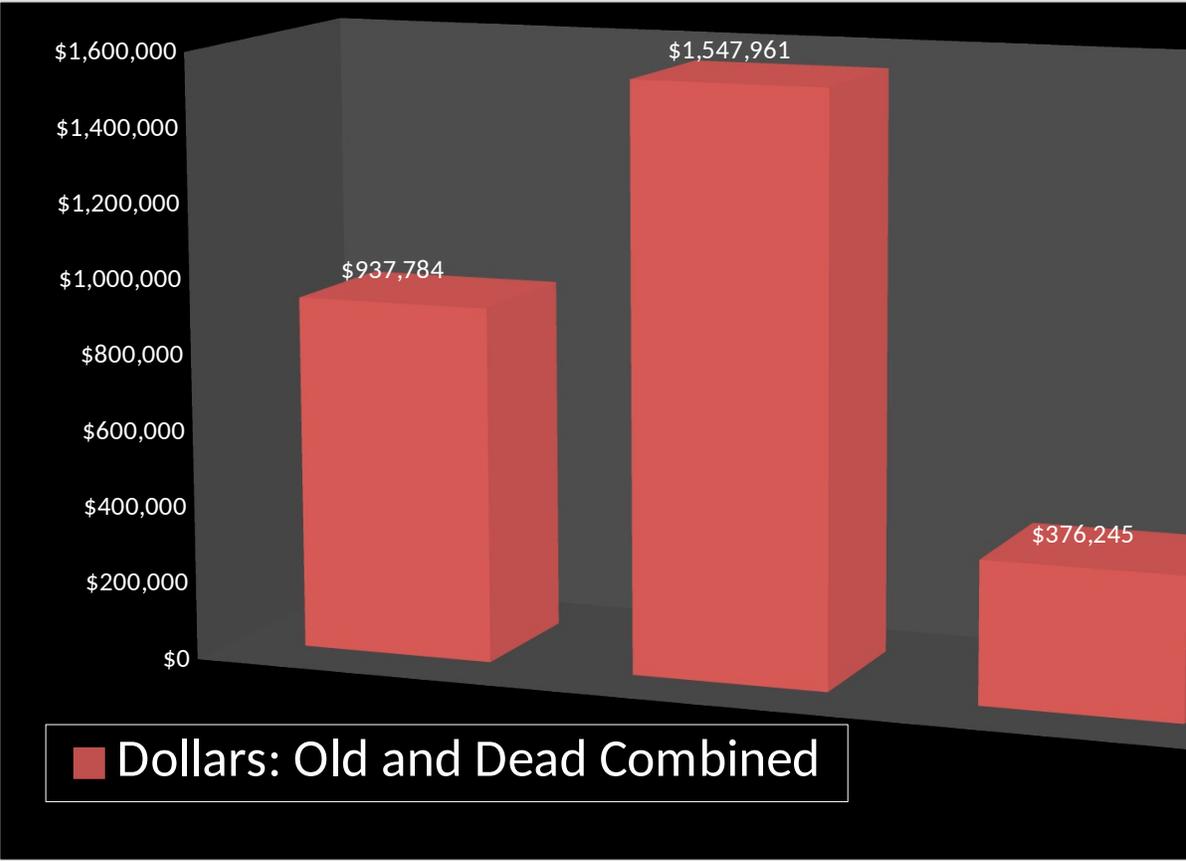
Days In Stock

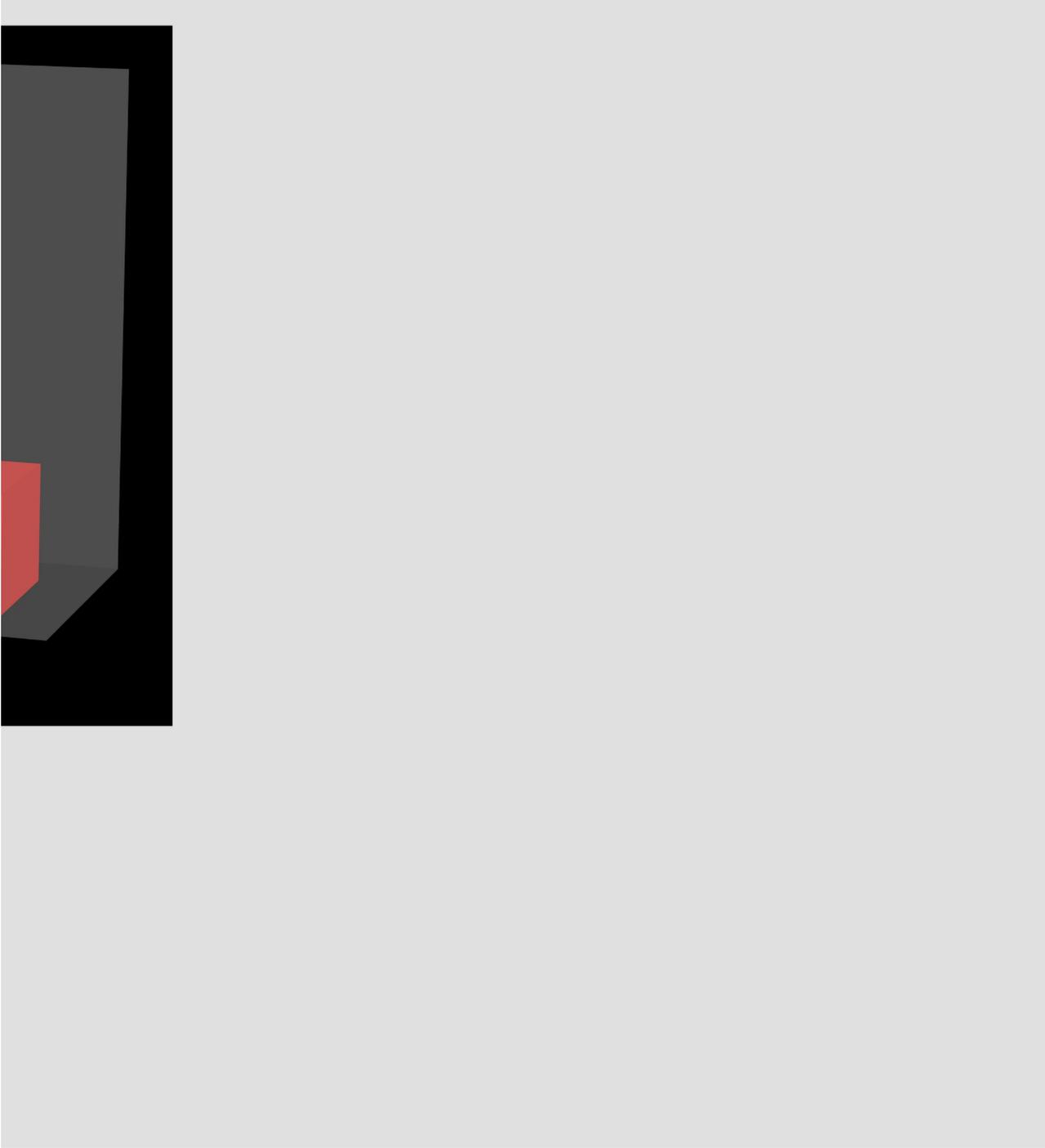
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						46	18	28	14	0		
Dollars						\$937,784	\$563,822	\$984,139	\$376,245	\$0		
						Fresh	At Risk			Old		
						46	46	<i>Units</i>		14		
						\$937,784	\$1,547,961	<i>Dollars</i>		\$376,245		

121+	Total
0	106
\$0	\$2,861,990
Dead	
0	
\$0	
	\$376,245









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
46	46	<i>Units</i>	14	0
\$937,784	\$1,547,961	<i>Dollars</i>	\$376,245	\$0
43%	43%	<i>Percent of total in Units</i>	13%	0%
33%	54%	<i>Percent of total in \$</i>	13%	0%
\$20,387	\$33,651	<i>Average Cost per Unit</i>	\$26,875	0

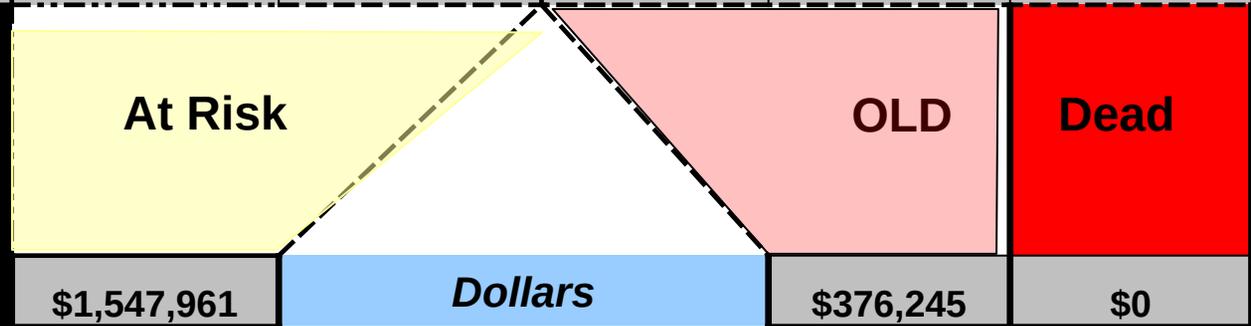
106

\$2,861,990

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	937784	563822	984139	376245	0	0



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

10%	"Water" %	15%	25%
\$154,796	"Water" Dollars	\$56,437	\$0

% of inventory under water 7.4%

Total Water Dollars \$211,233

Total

2861990

