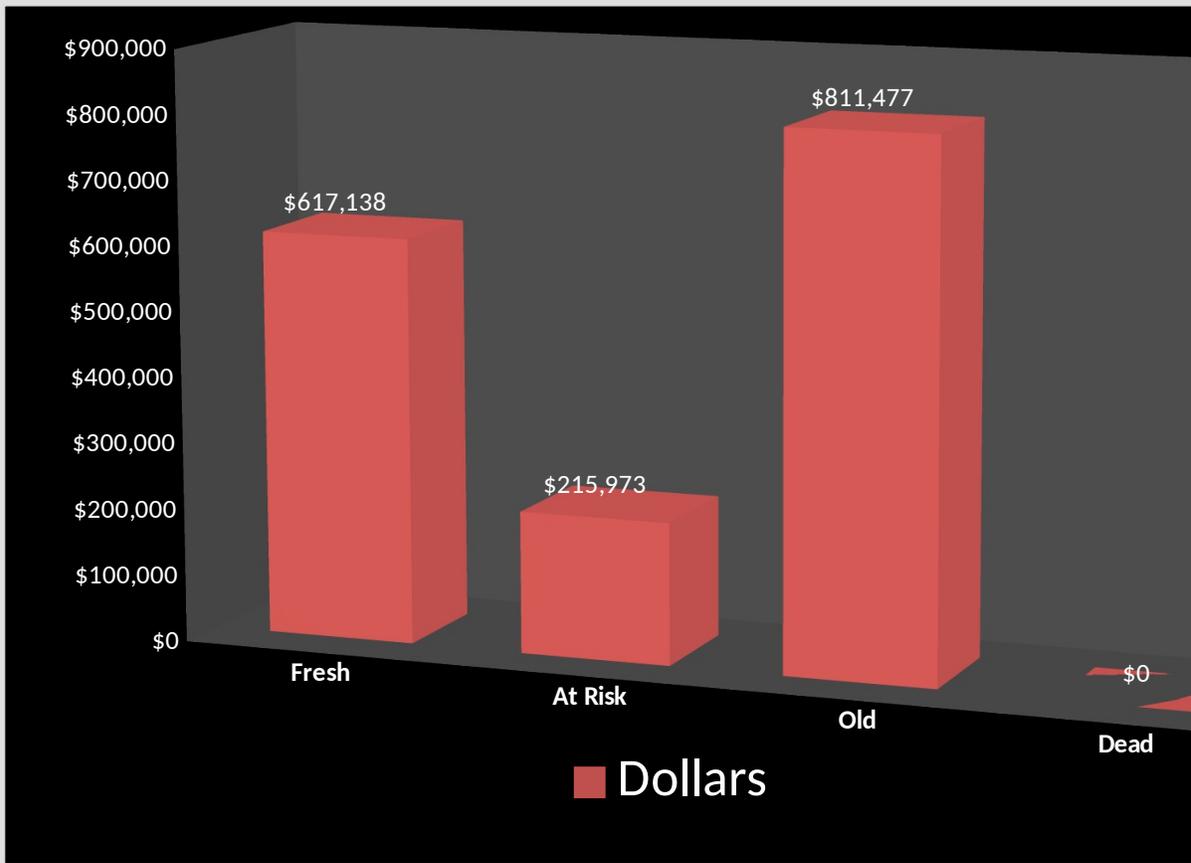


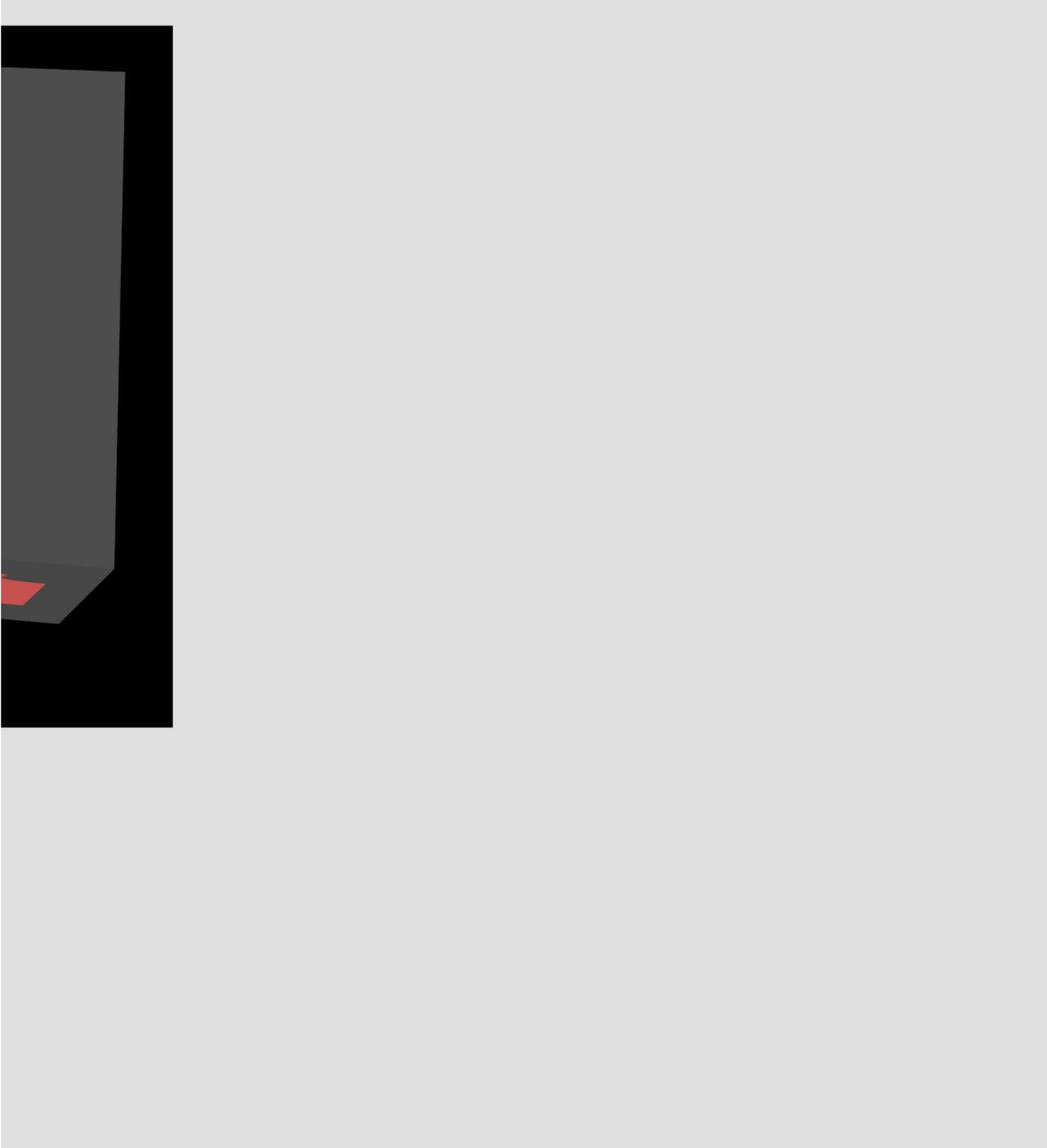
Pre-Owned Stock Analysis

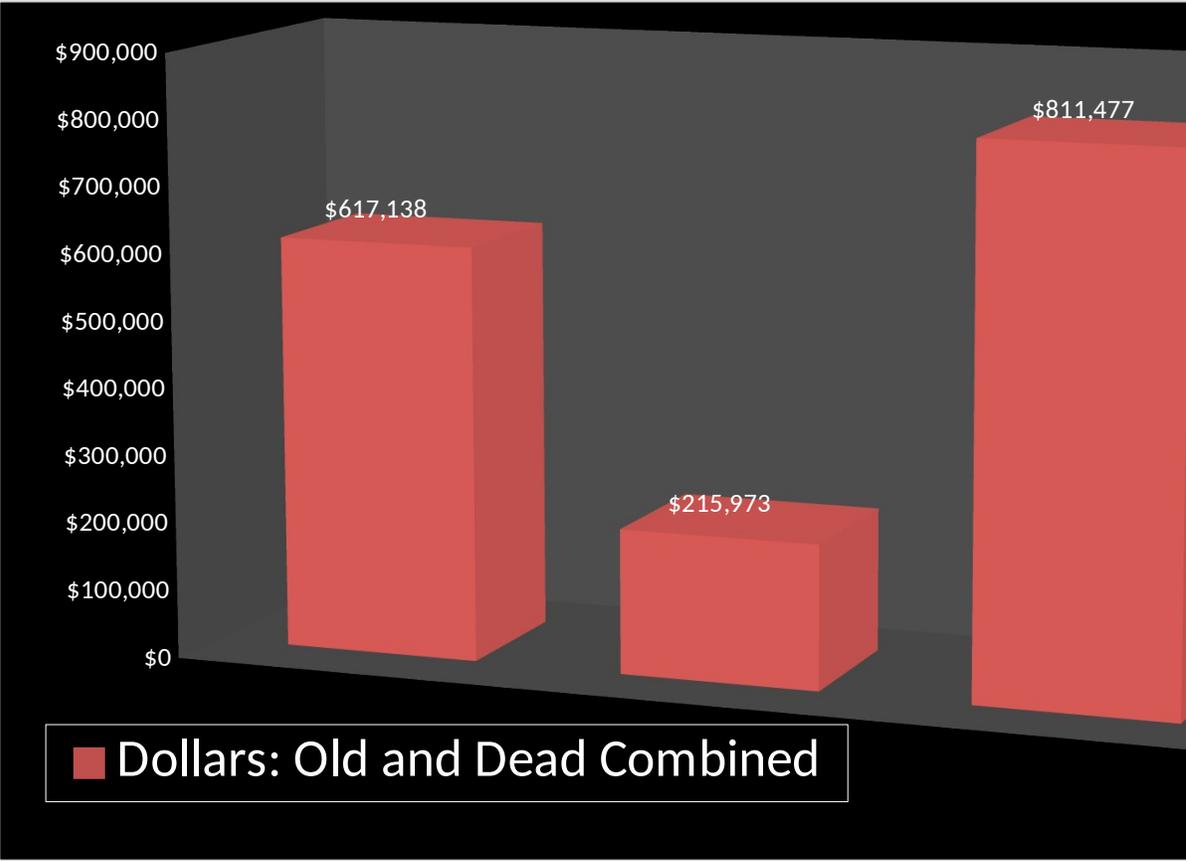
Days In Stock

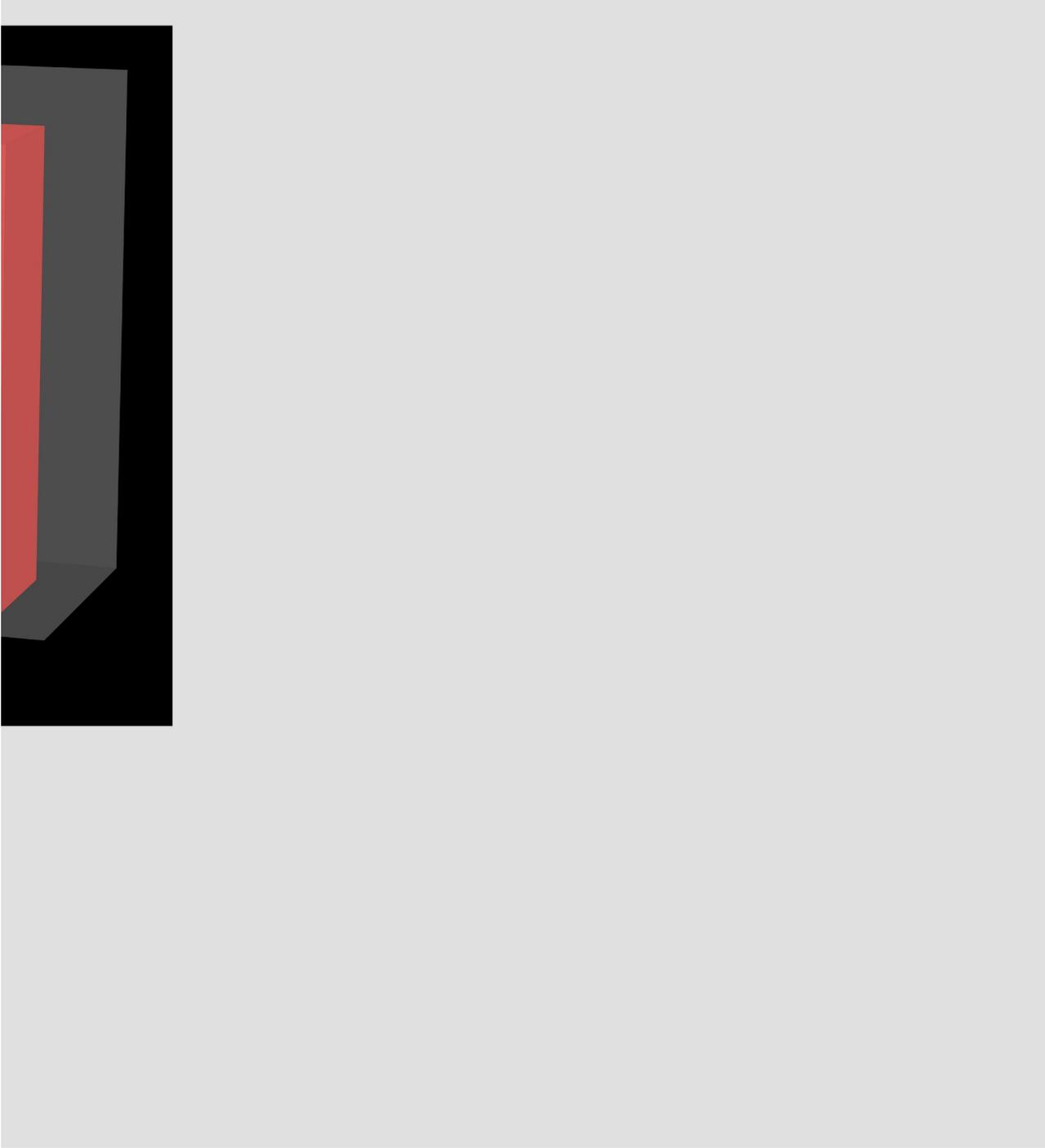
	0-30	31-45	46-60	61-90	90-120
# Of Units	32	7	5	14	2
Dollars	\$617,138	\$169,429	\$46,544	\$754,921	\$56,556
	Fresh	At Risk		Old	
	32	12	<i>Units</i>		16
	\$617,138	\$215,973	<i>Dollars</i>		\$811,477

121+	Total
0	60
\$0	\$1,644,588
Dead	
0	
\$0	\$811,477









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
32	12	<i>Units</i>	16	0
\$617,138	\$215,973	<i>Dollars</i>	\$811,477	\$0
53%	20%	<i>Percent of total in Units</i>	27%	0%
38%	13%	<i>Percent of total in \$</i>	49%	0%
\$19,286	\$17,998	<i>Average Cost per Unit</i>	\$50,717	0

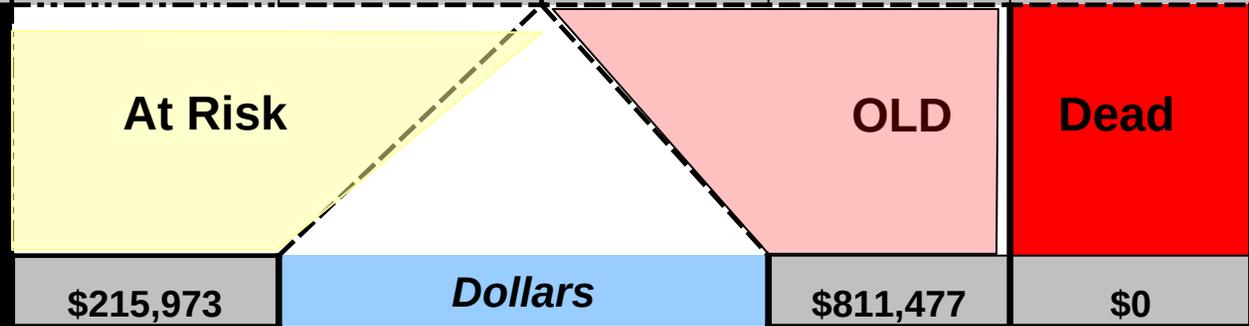
60

\$1,644,588

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	617138	169429	46544	754921	56556	0



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

10%	"Water" %	15%	25%
\$21,597	"Water" Dollars	\$121,722	\$0

% of inventory under water 8.7%

Total Water Dollars \$143,319

Total

1644588

