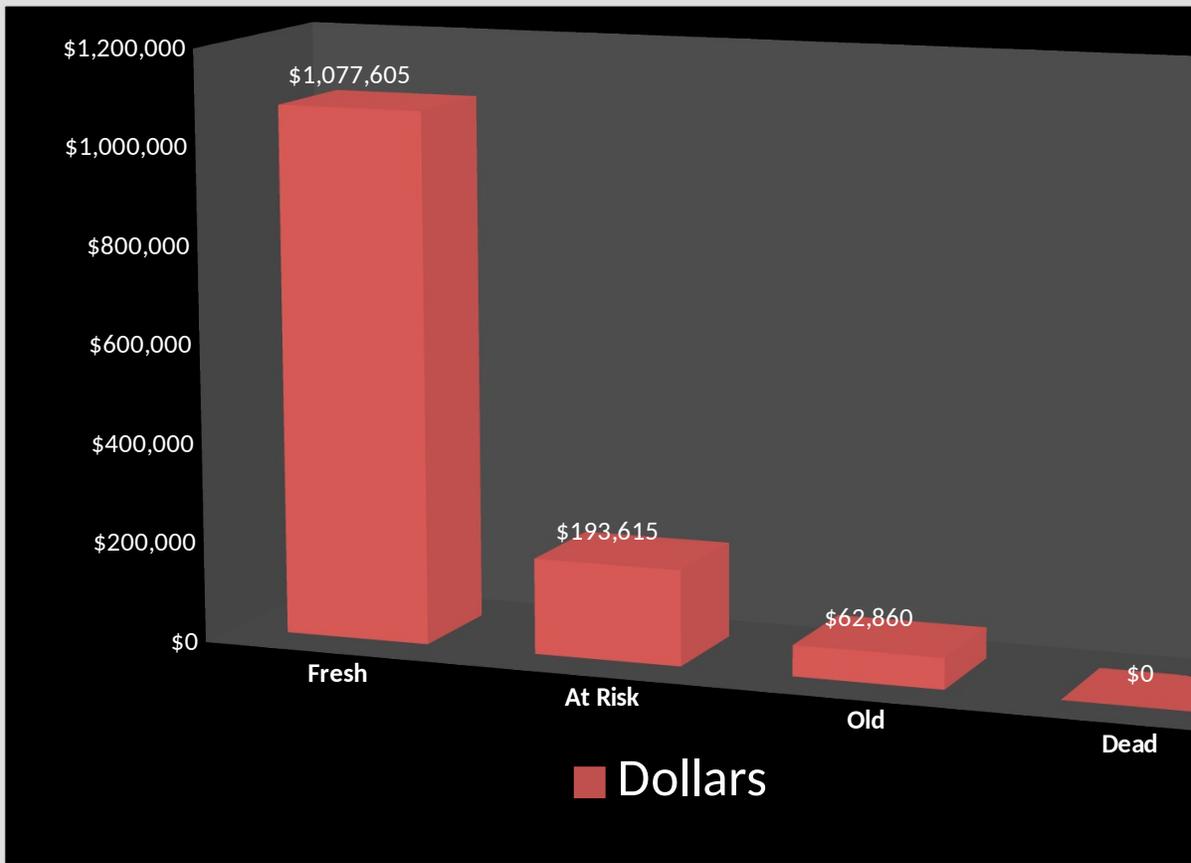


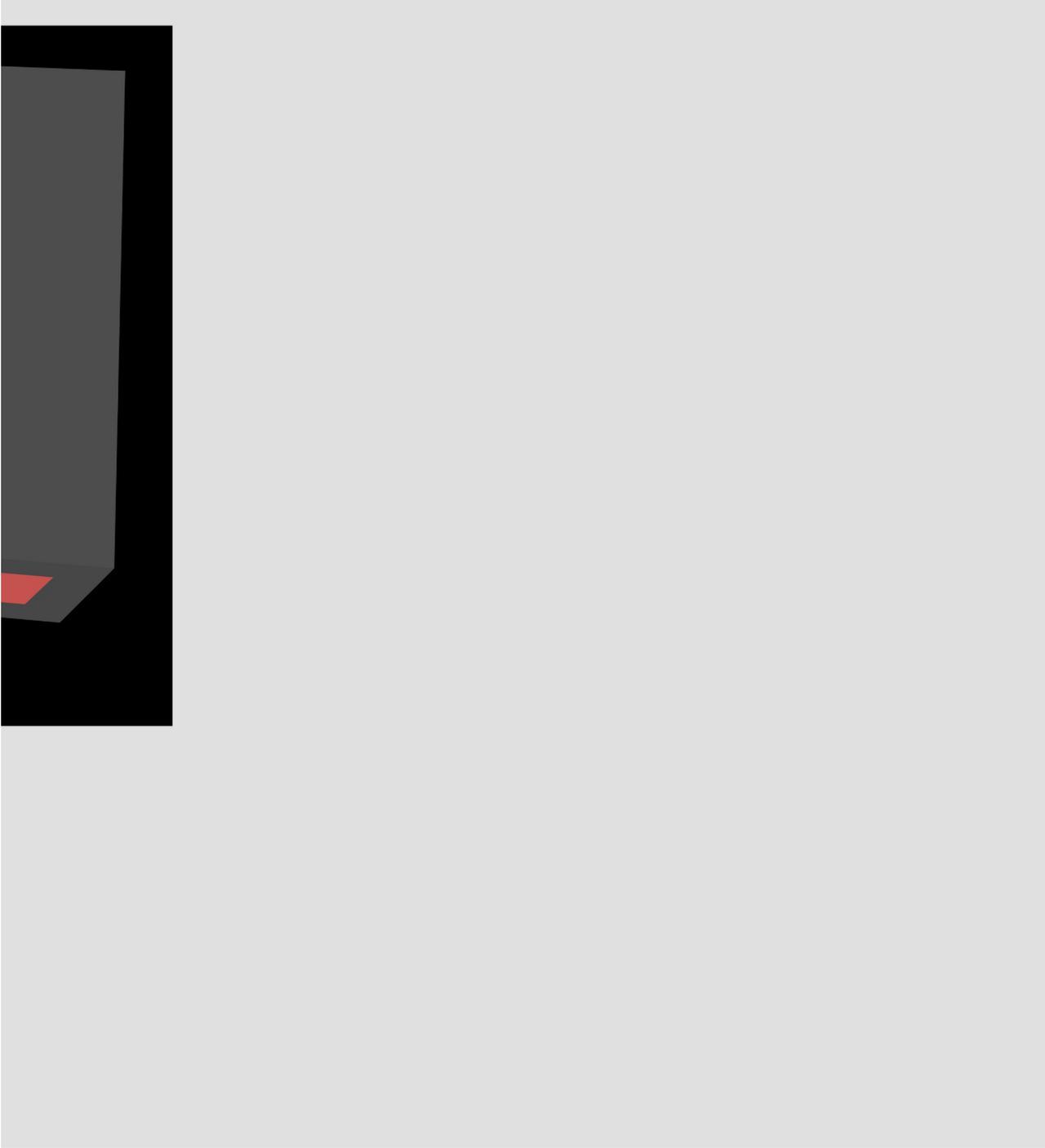
Pre-Owned Stock Analysis

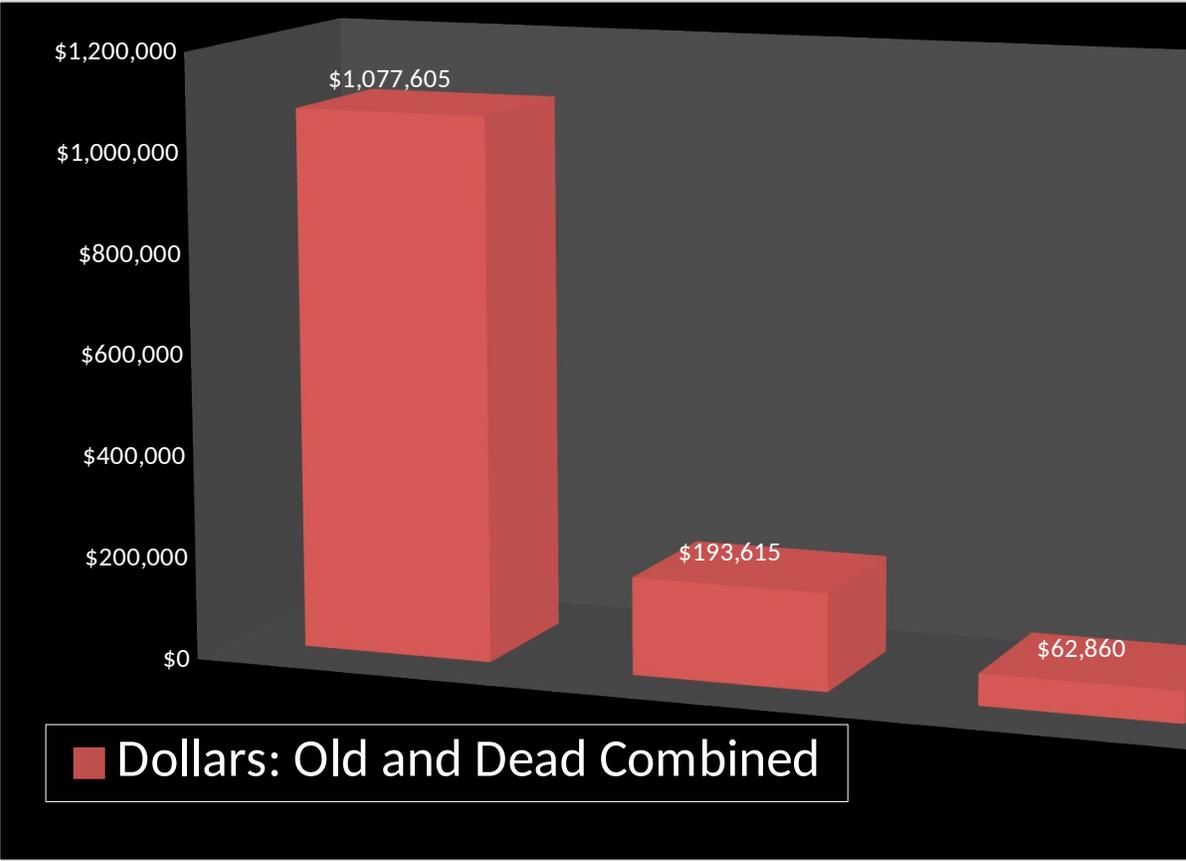
Days In Stock

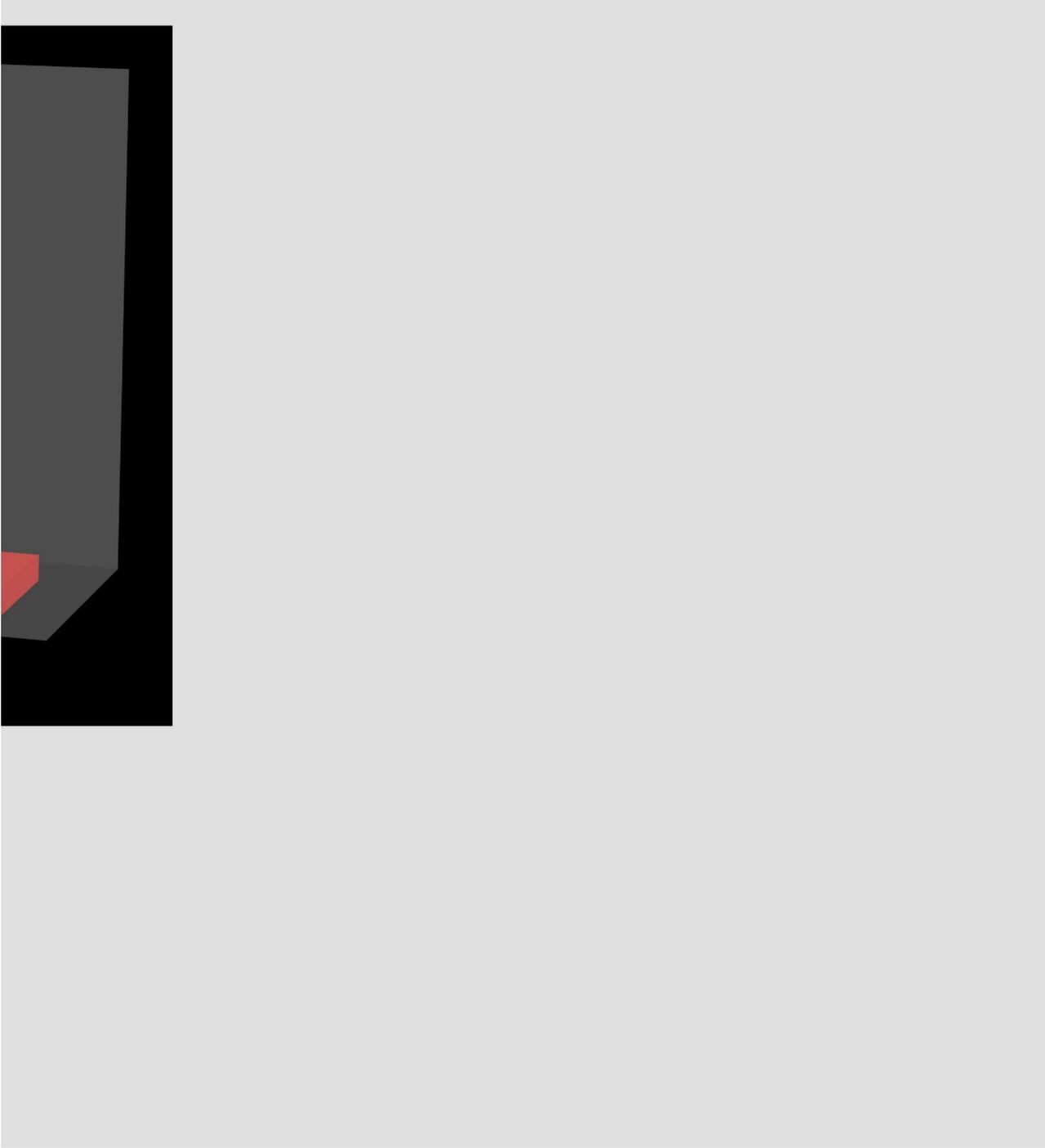
	0-30	31-45	46-60	61-90	90-120
# Of Units	55	7	3	2	0
Dollars	\$1,077,605	\$112,404	\$81,211	\$62,860	\$0
	Fresh	At Risk		Old	
	55	10	<i>Units</i>		2
	\$1,077,605	\$193,615	<i>Dollars</i>		\$62,860

121+	Total
0	67
\$0	\$1,334,080
Dead	
0	
\$0	
	\$62,860









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
55	10	<i>Units</i>	2	0
\$1,077,605	\$193,615	<i>Dollars</i>	\$62,860	\$0
82%	15%	<i>Percent of total in Units</i>	3%	0%
81%	15%	<i>Percent of total in \$</i>	5%	0%
\$19,593	\$19,362	<i>Average Cost per Unit</i>	\$31,430	0

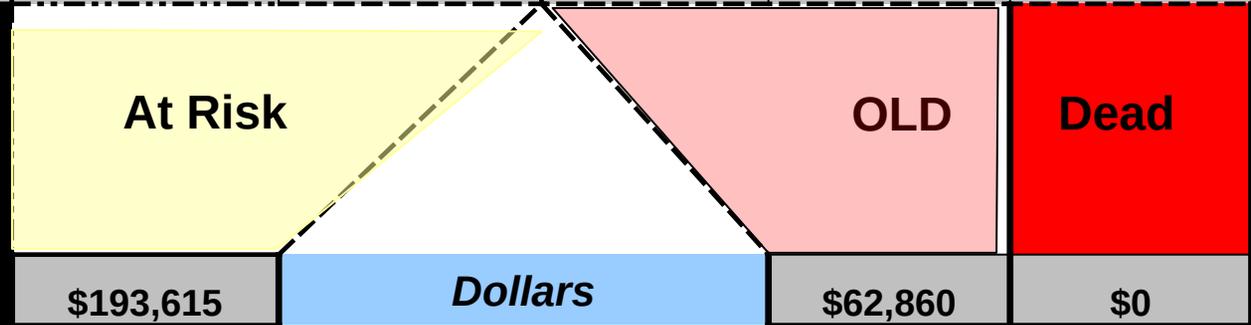
67

\$1,334,080

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1077605	112404	81211	62860	0	0



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

10%	"Water" %	15%	25%
\$19,362	"Water" Dollars	\$9,429	\$0

% of inventory under water 2.2%

Total Water Dollars \$28,791

Total

1334080

