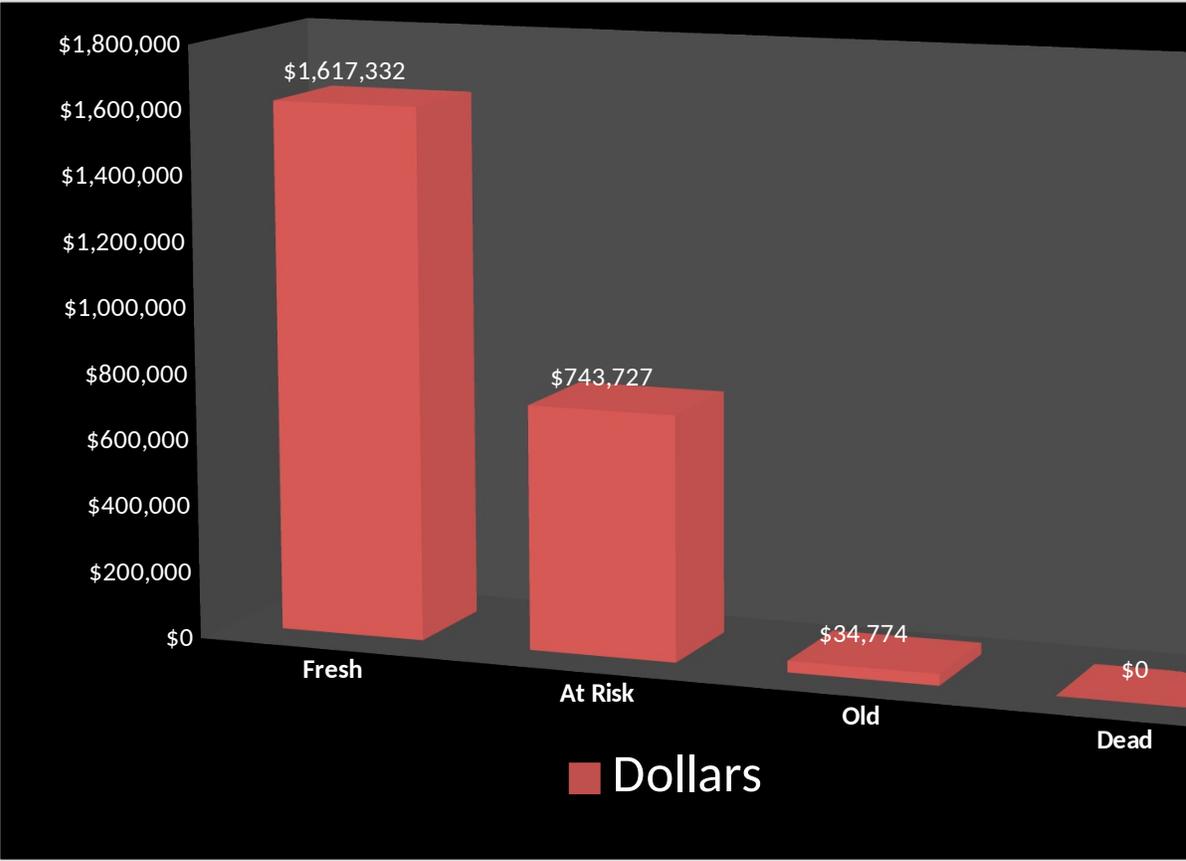


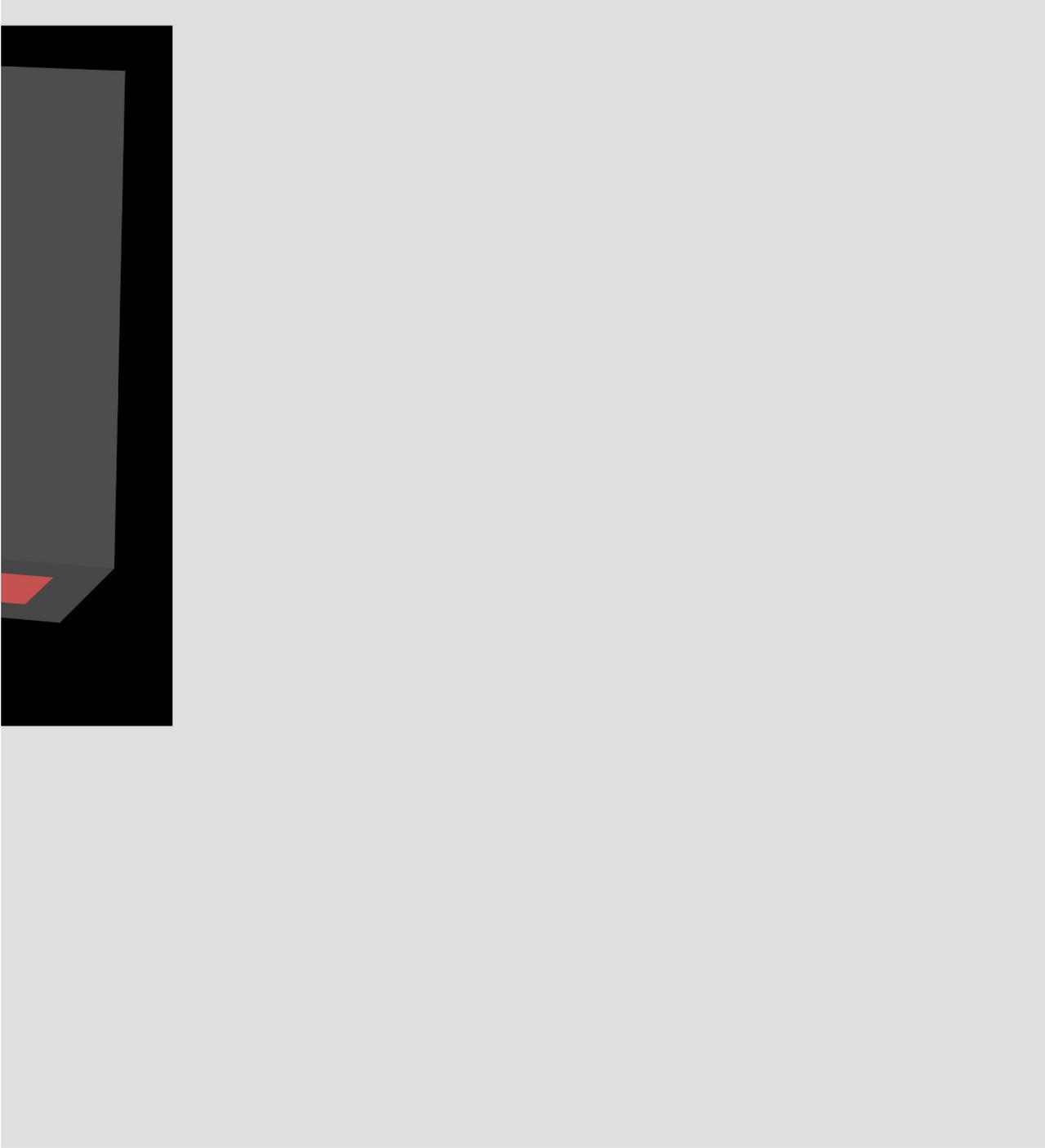
Pre-Owned Stock Analysis

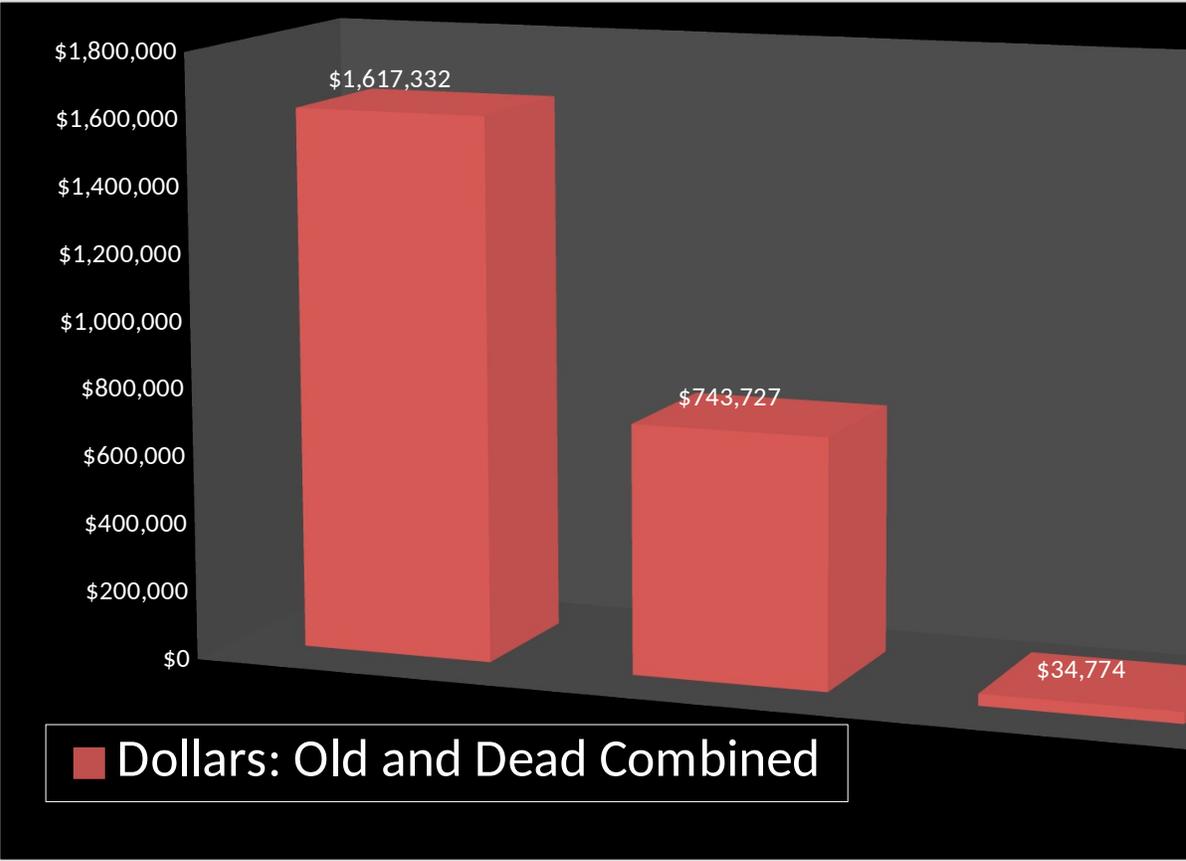
Days In Stock

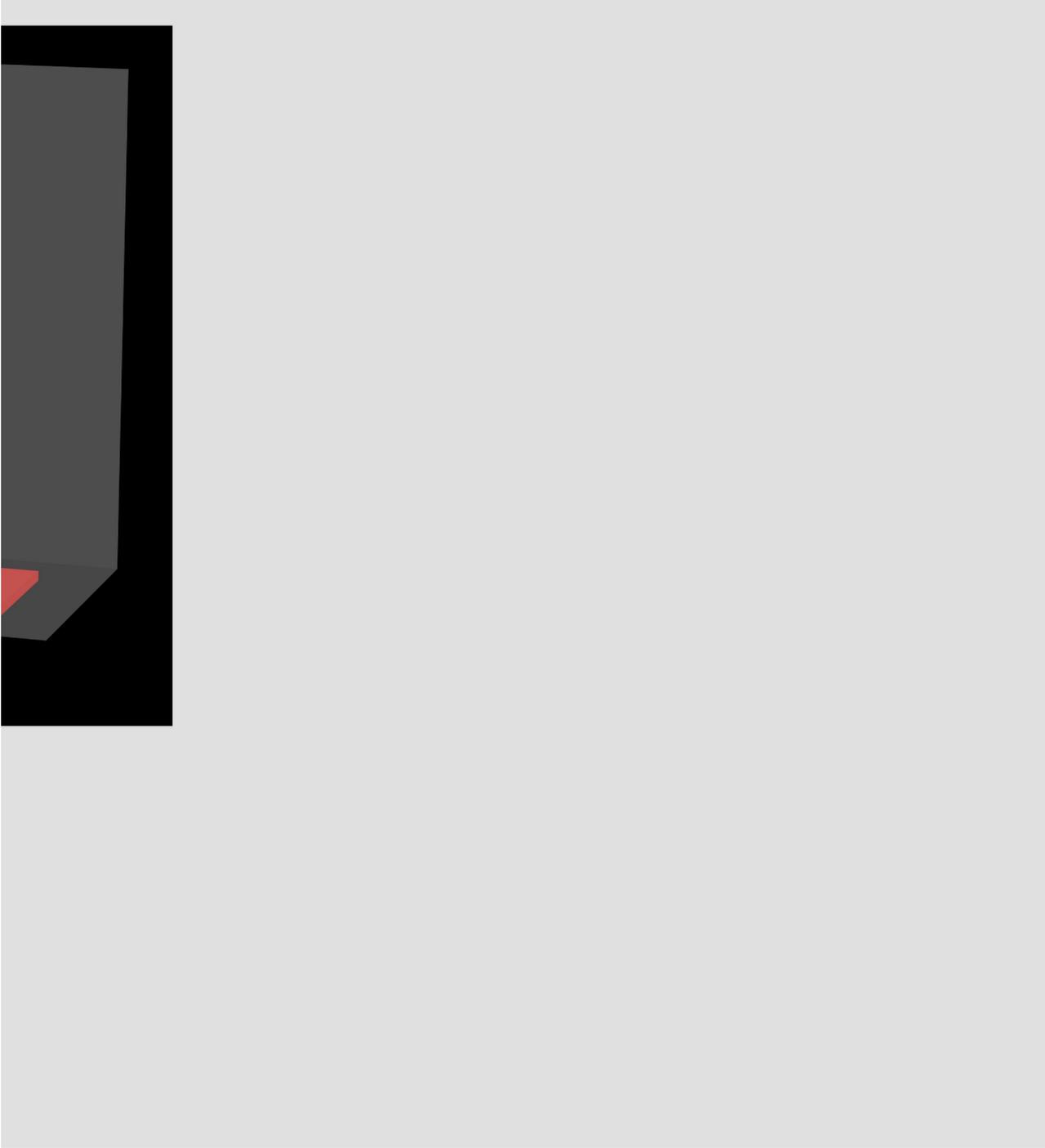
	0-30	31-45	46-60	61-90	90-120
# Of Units	82	22	10	1	0
Dollars	\$1,617,332	\$471,295	\$272,432	\$34,774	\$0
	Fresh	At Risk		Old	
	82	32	<i>Units</i>		1
	\$1,617,332	\$743,727	<i>Dollars</i>		\$34,774

121+	Total
0	115
\$0	\$2,395,833
Dead	
0	
\$0	\$34,774









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
82	32	Units	1	0
\$1,617,332	\$743,727	Dollars	\$34,774	\$0
71%	28%	Percent of total in Units	1%	0%
68%	31%	Percent of total in \$	1%	0%
\$19,724	\$23,241	Average Cost per Unit	\$34,774	0

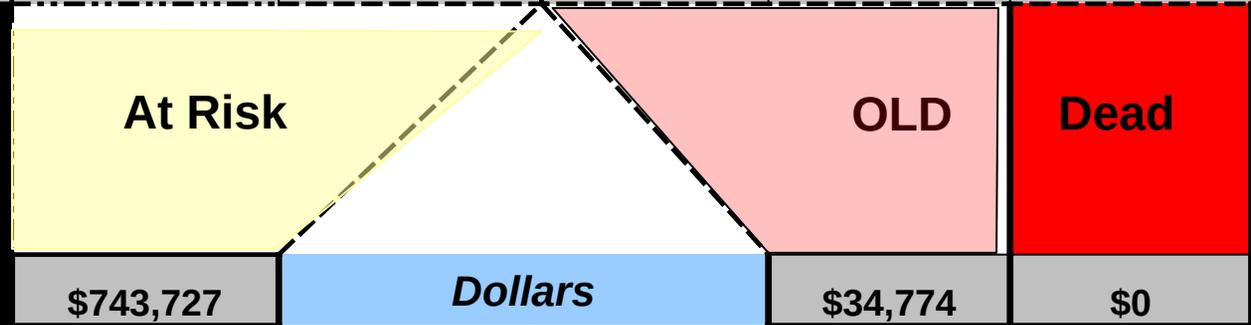
115

\$2,395,833

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1617332	471295	272432	34774	0	0



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

10%	"Water" %	15%	25%
\$74,373	"Water" Dollars	\$5,216	\$0

% of inventory under water 3.3%

Total Water Dollars \$79,589

Total

2395833

