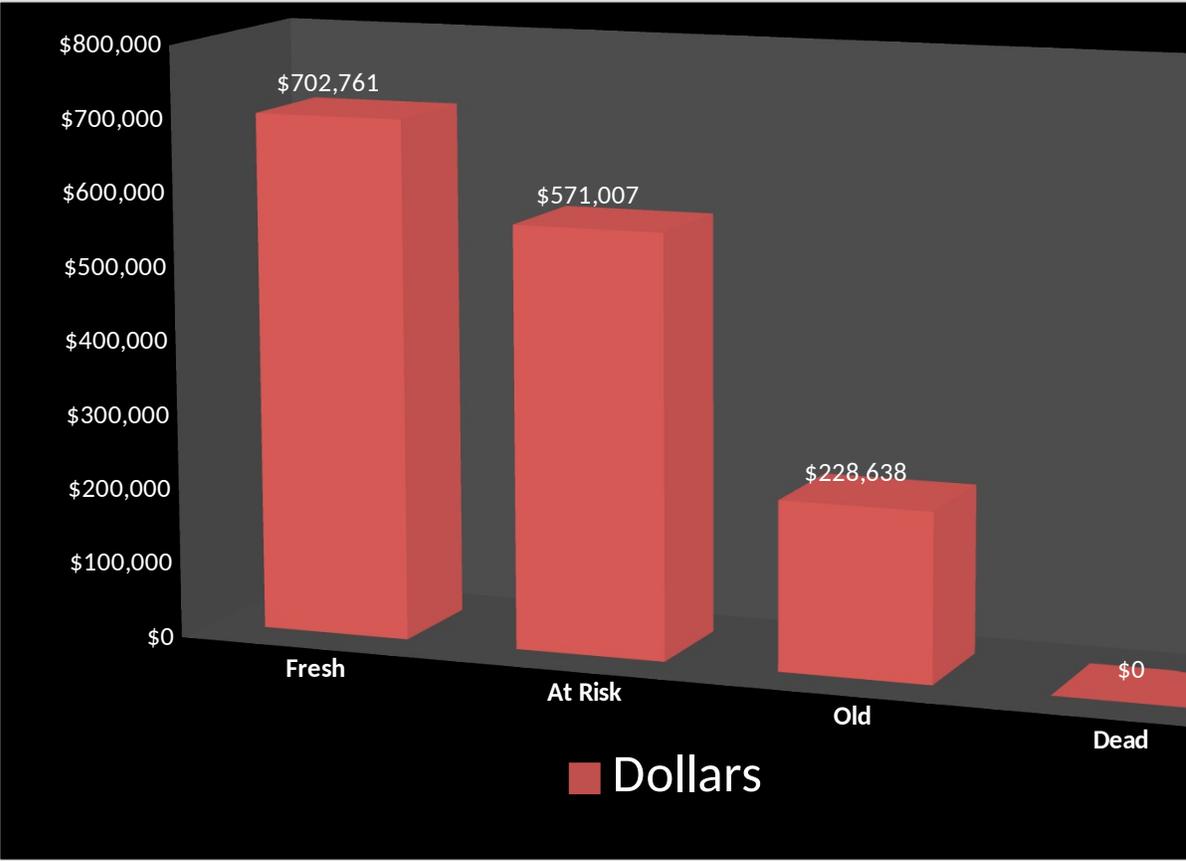


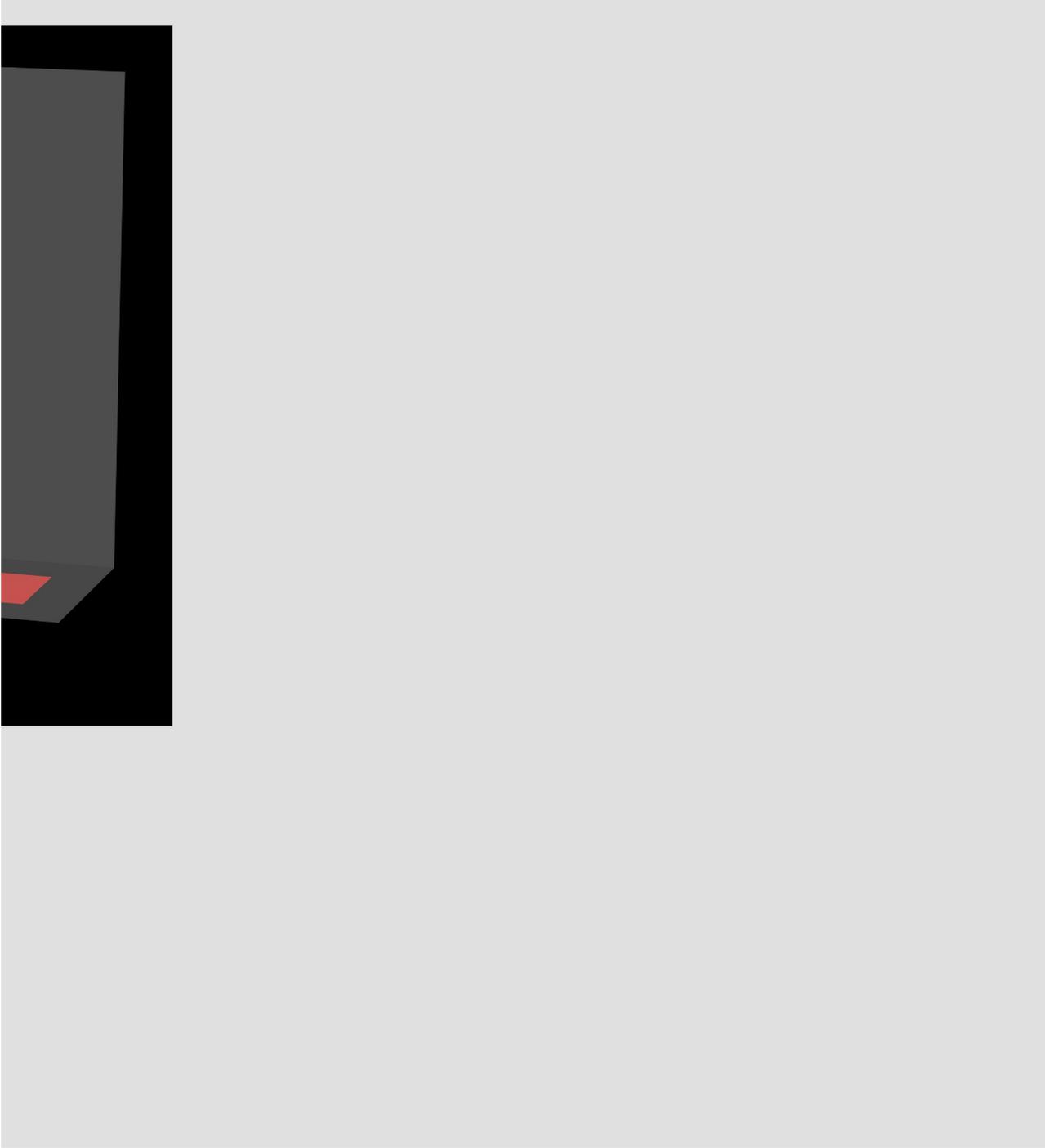
Pre-Owned Stock Analysis

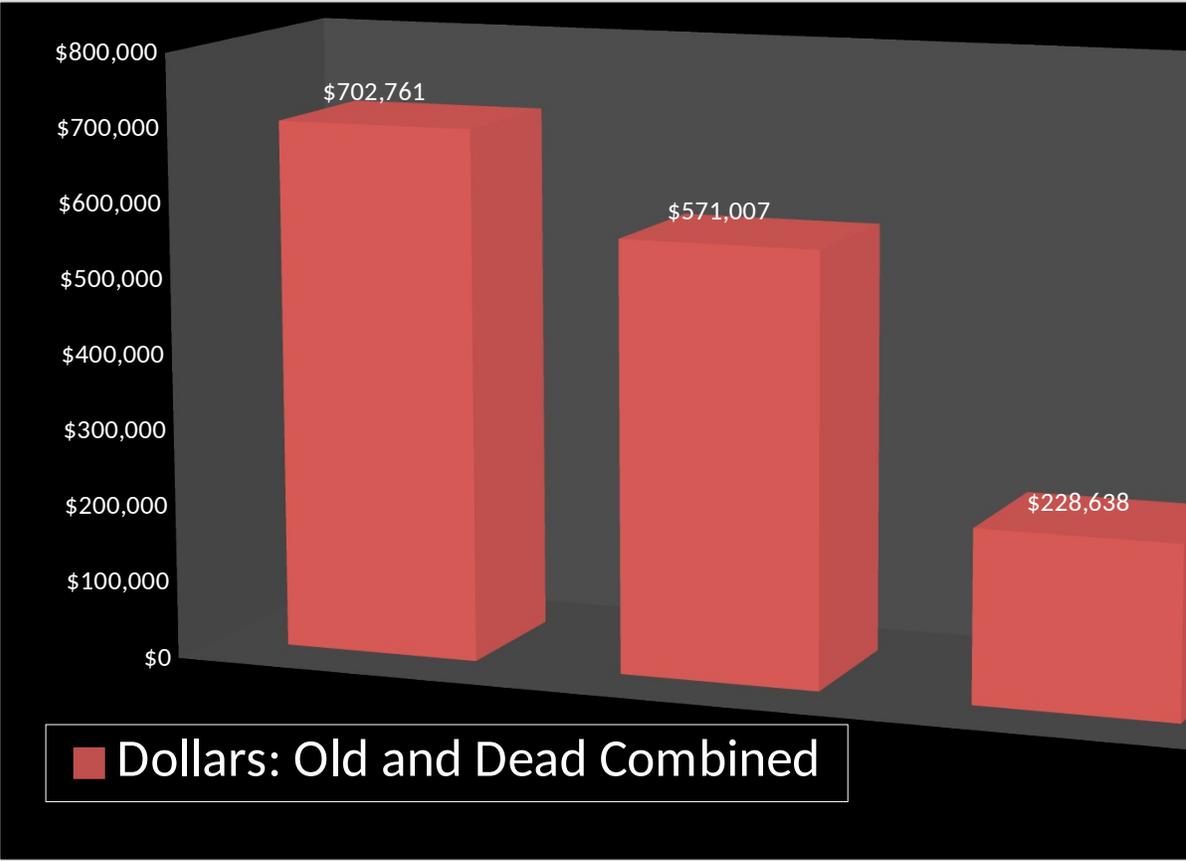
Days In Stock

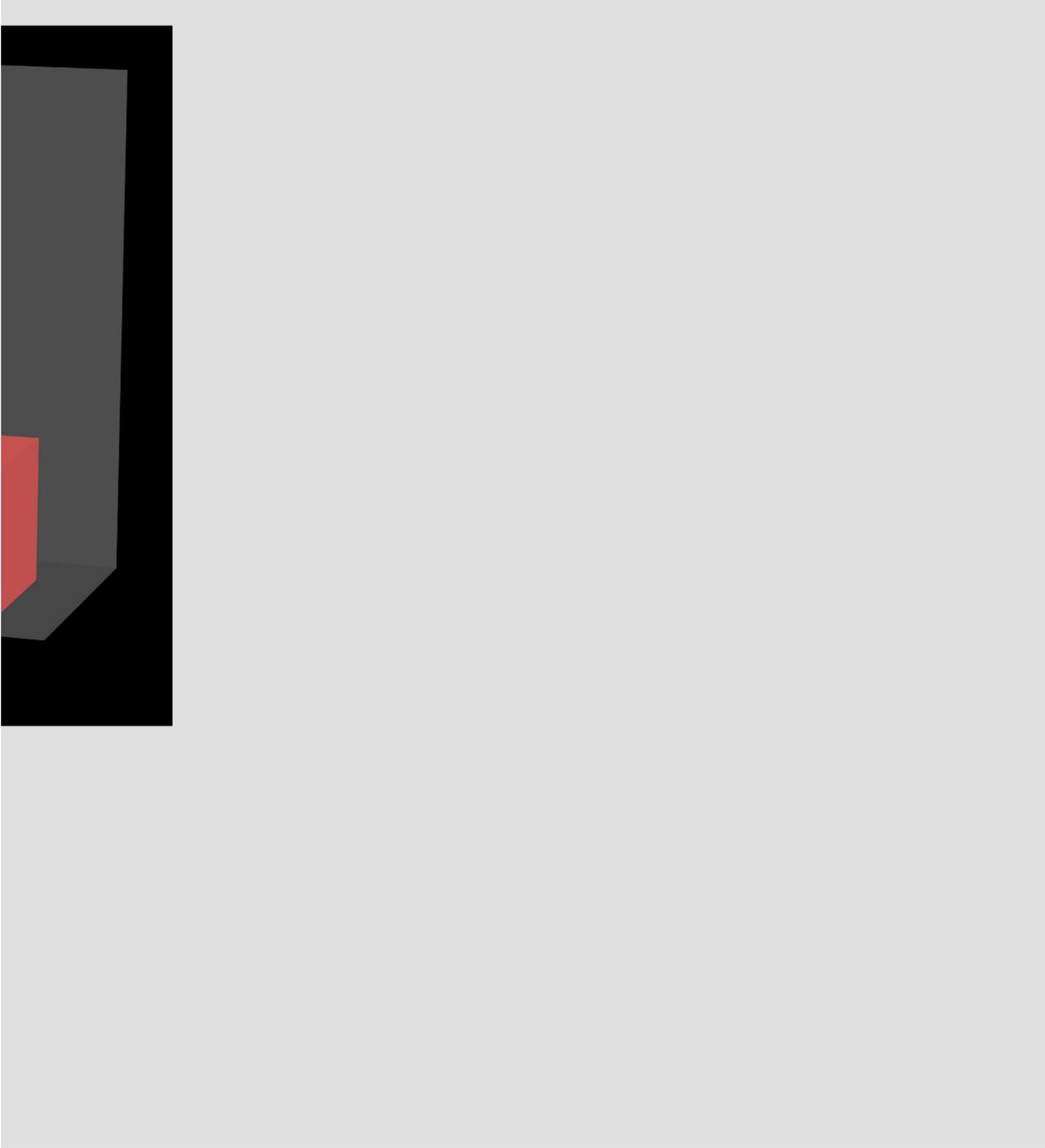
	0-30	31-45	46-60	61-90	90-120
# Of Units	18	11	8	2	7
Dollars	\$702,761	\$330,583	\$240,424	\$52,343	\$176,295
	Fresh	At Risk		Old	
	18	19	<i>Units</i>		9
	\$702,761	\$571,007	<i>Dollars</i>		\$228,638

121+	Total
0	46
\$0	\$1,502,406
Dead	
0	
\$0	
	\$228,638









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
18	19	<i>Units</i>	9	0
\$702,761	\$571,007	<i>Dollars</i>	\$228,638	\$0
39%	41%	<i>Percent of total in Units</i>	20%	0%
47%	38%	<i>Percent of total in \$</i>	15%	0%
\$39,042	\$30,053	<i>Average Cost per Unit</i>	\$25,404	0

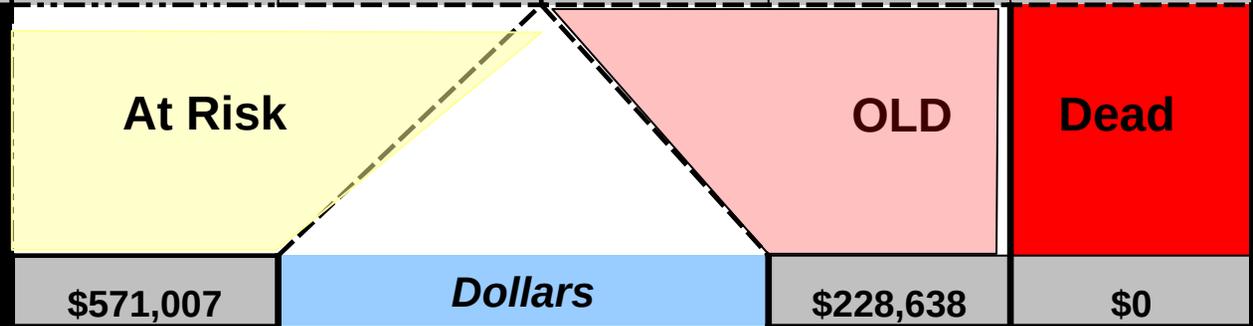
46

\$1,502,406

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	702761	330583	240424	52343	176295	0



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

10%	"Water" %	15%	25%
\$57,101	"Water" Dollars	\$34,296	\$0

% of inventory under water 6.1%

Total Water Dollars \$91,396

Total

1502406

