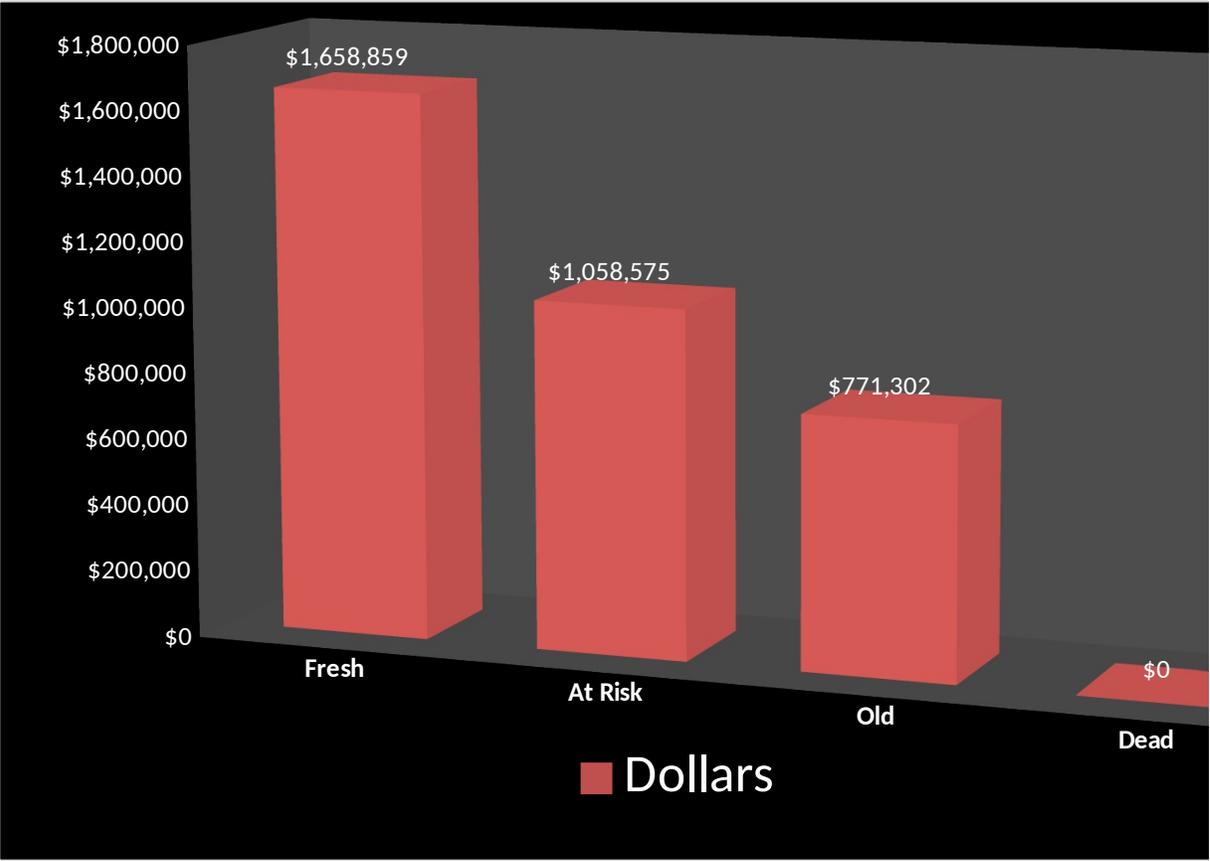


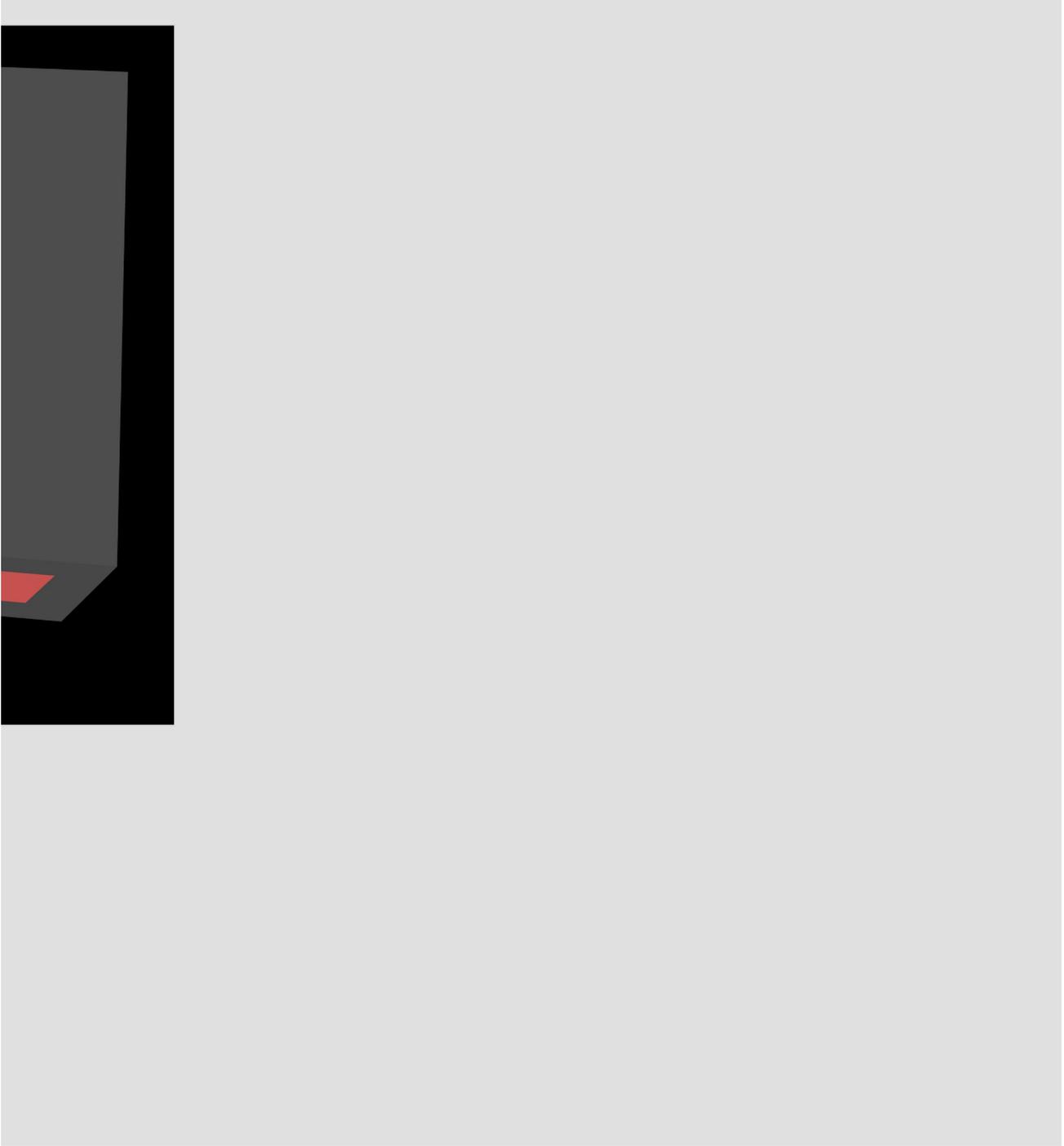
Pre-Owned Stock Analysis

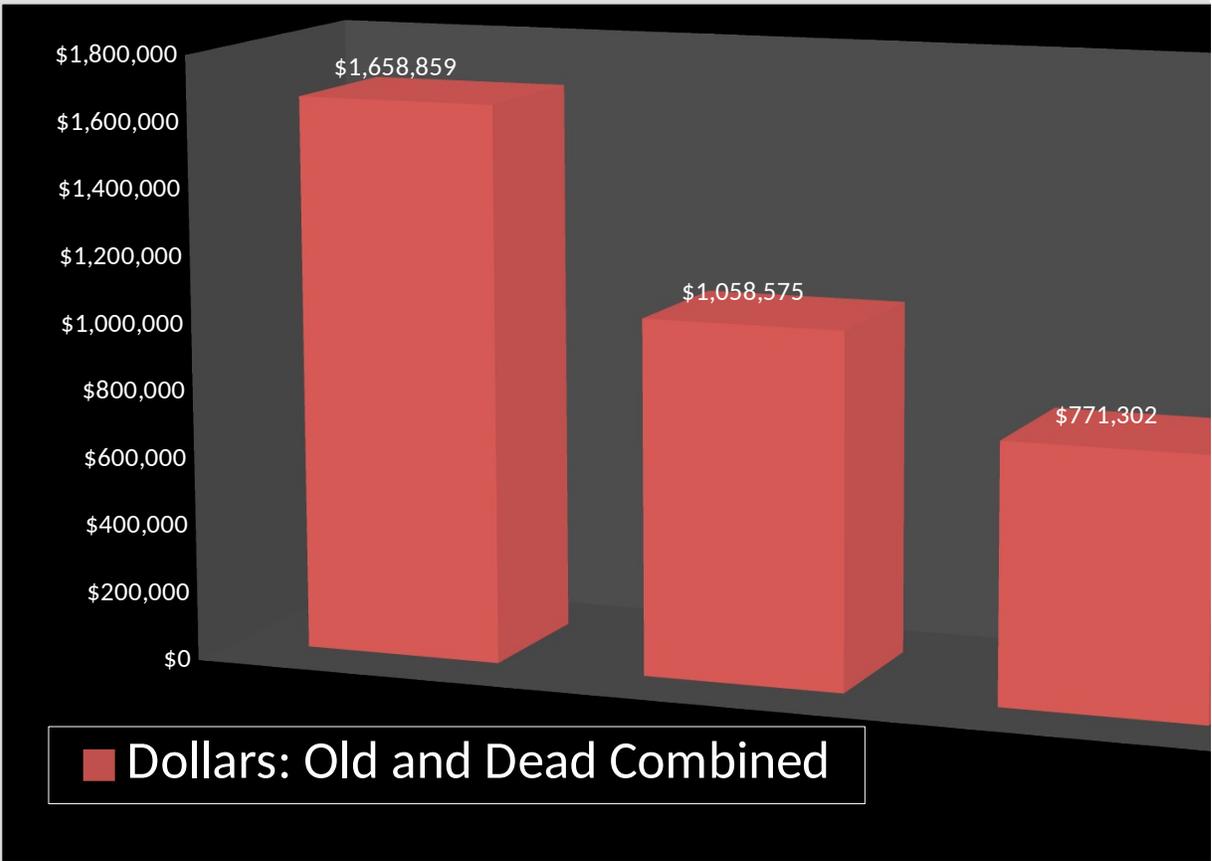
Days In Stock

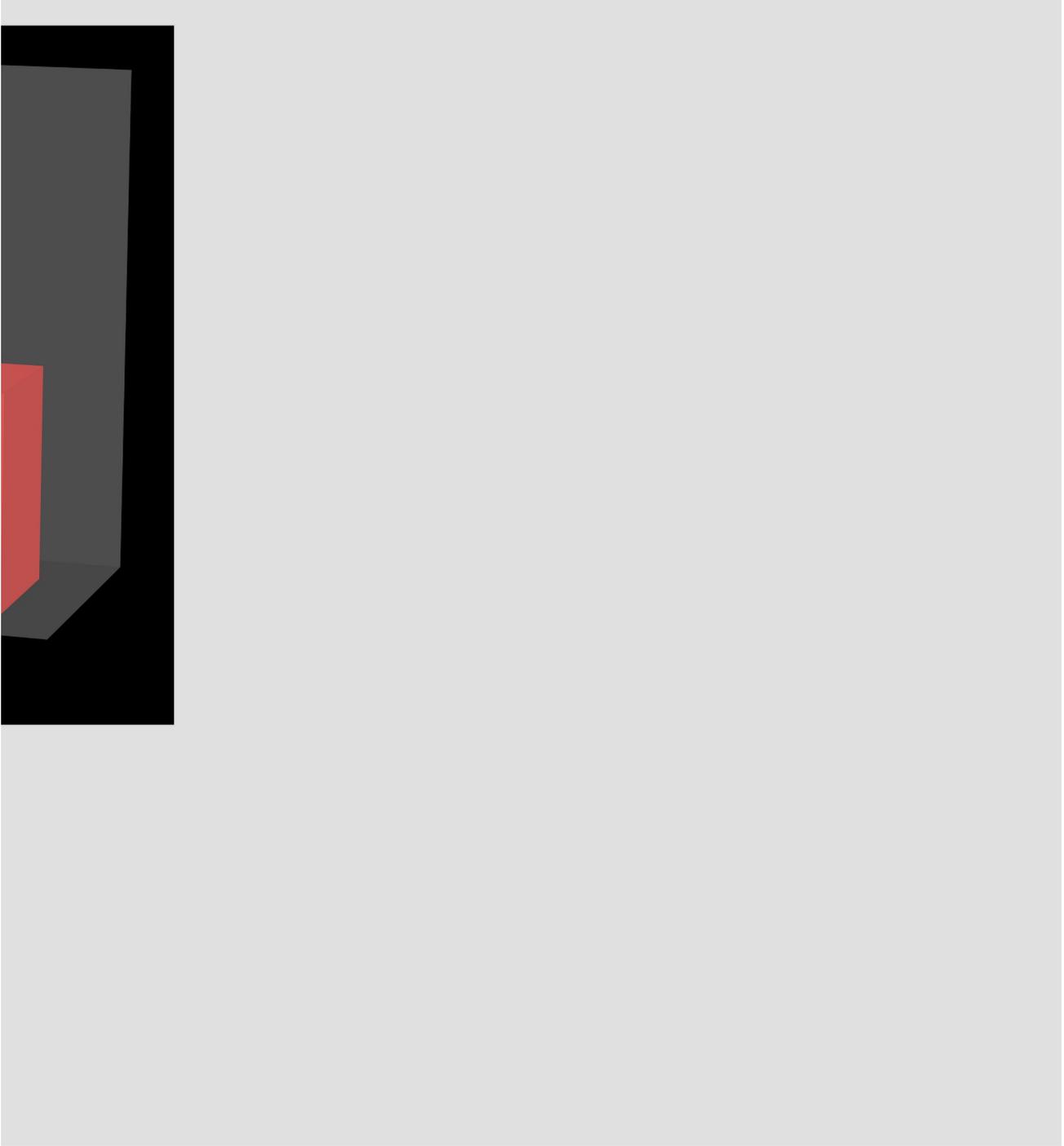
					0-30	31-45	46-60	61-90	90-120
# Of Units		53	15	13	18				
Dollars		\$1,658,859	\$559,546	\$499,029	\$771,302				
	Fresh	At Risk			Old				
	53	28	Units		18				
	\$1,658,859	\$1,058,575	Dollars		\$771,302				

121+	Total
	99
	\$3,488,736
Dead	
0	
\$0	\$771,302









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
53	28	<i>Units</i>	18	0
\$1,658,859	\$1,058,575	<i>Dollars</i>	\$771,302	\$0
54%	28%	<i>Percent of total in Units</i>	18%	0%
48%	30%	<i>Percent of total in \$</i>	22%	0%
\$31,299	\$37,806	<i>Average Cost per Unit</i>	\$42,850	0

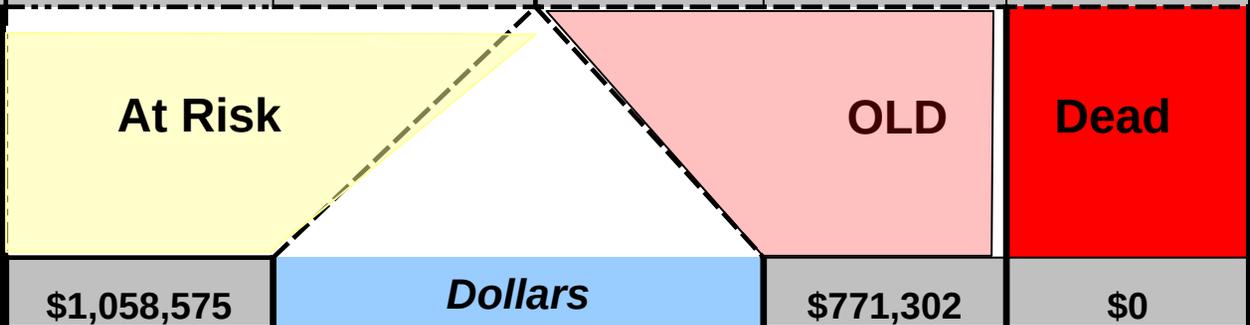
99

\$3,488,736

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1658859	559546	499029	771302	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$105,858	<i>"Water" Dollars</i>	\$115,695	\$0

% of inventory under water **6.4%**

Total Water Dollars **\$221,553**

Total

3488736

