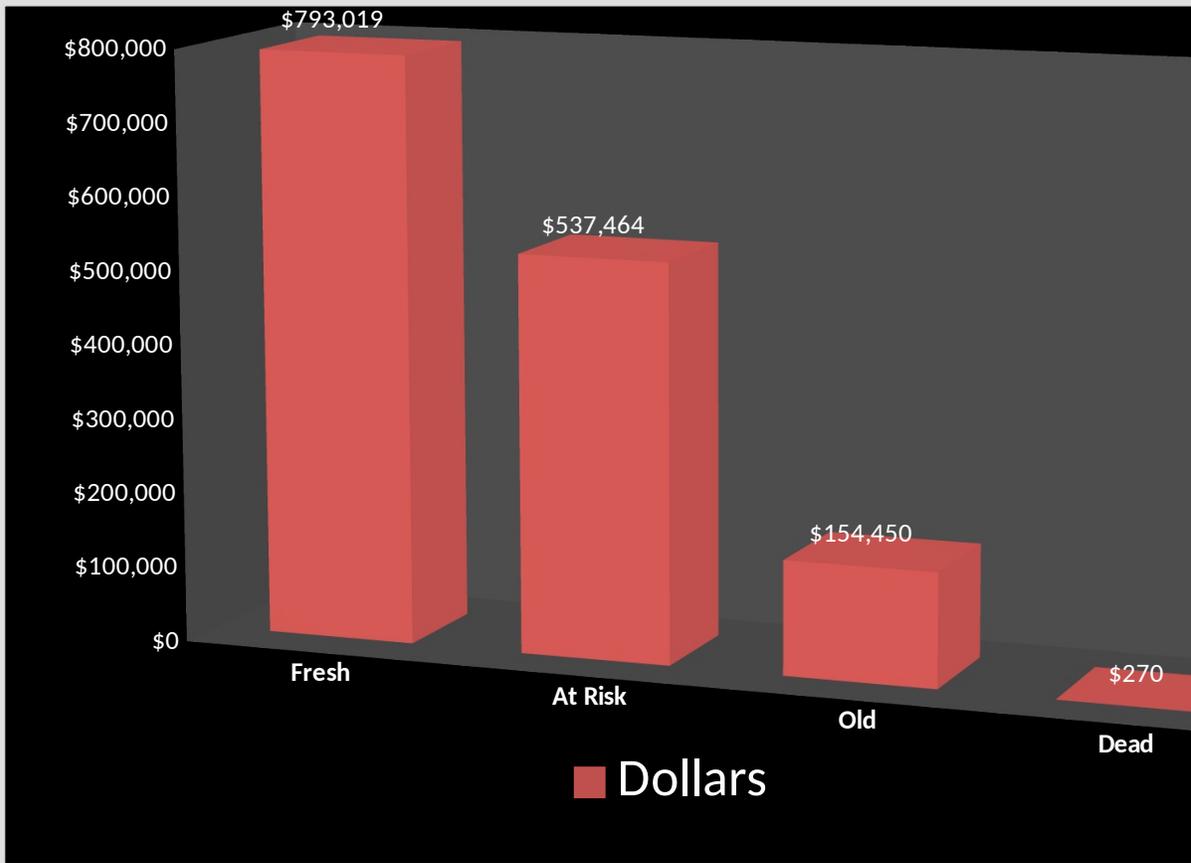


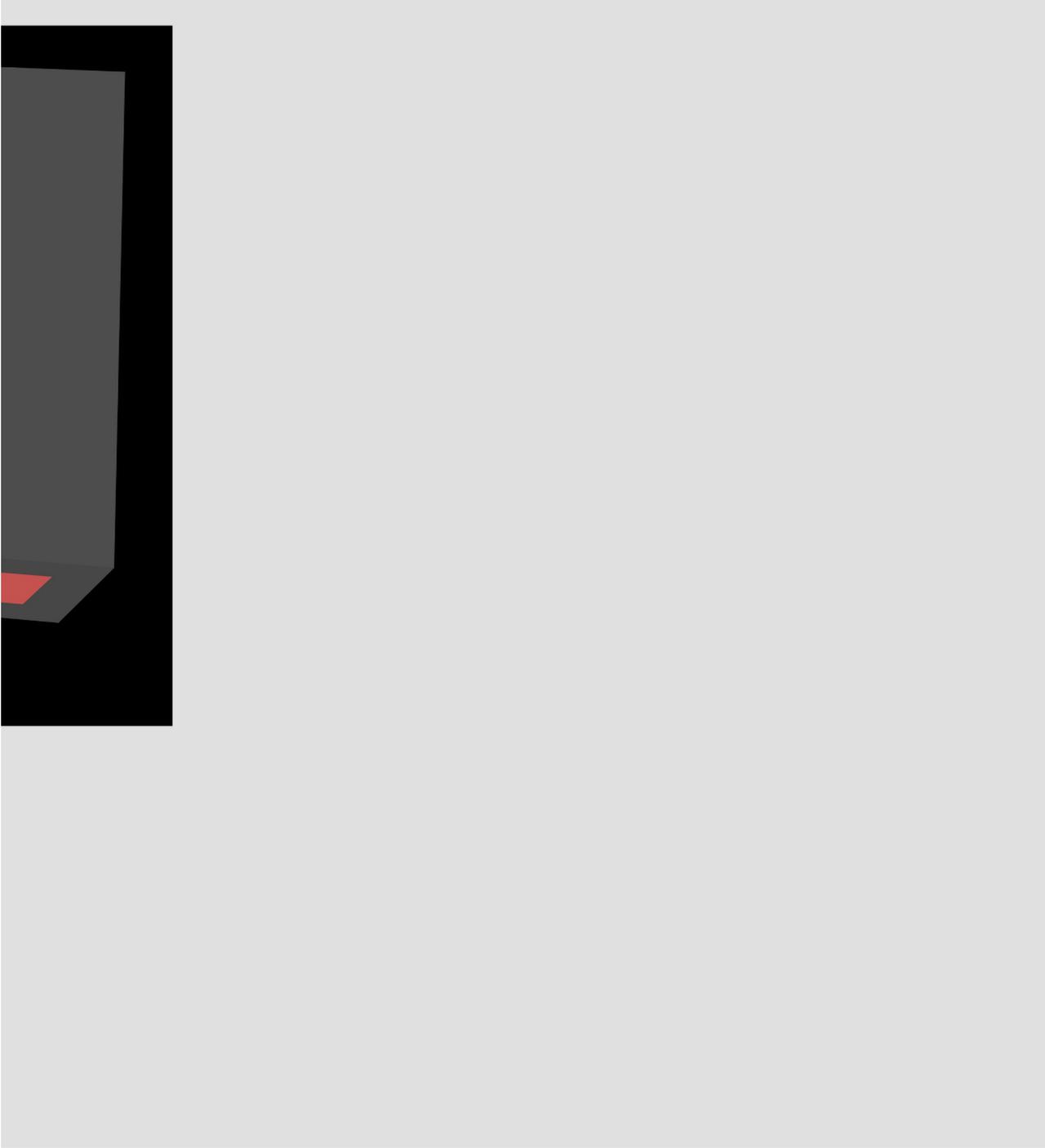
Pre-Owned Stock Analysis

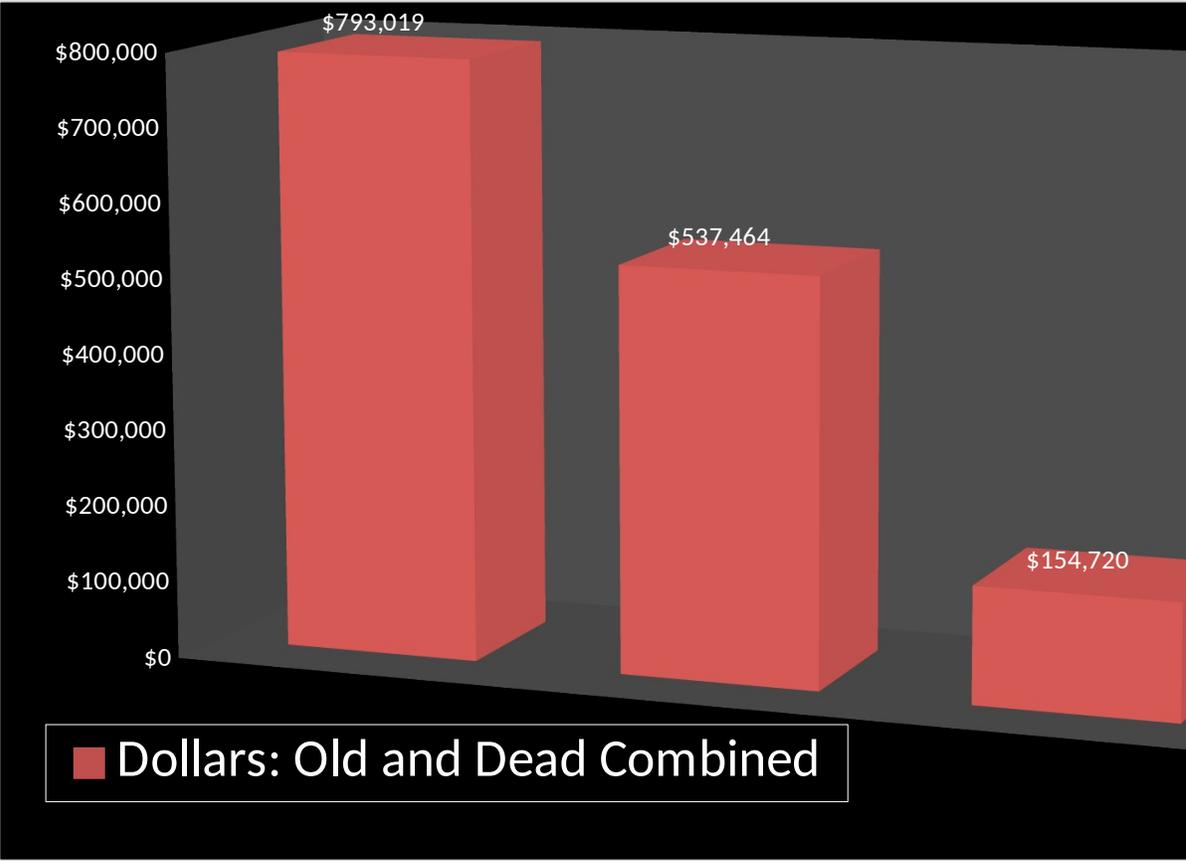
Days In Stock

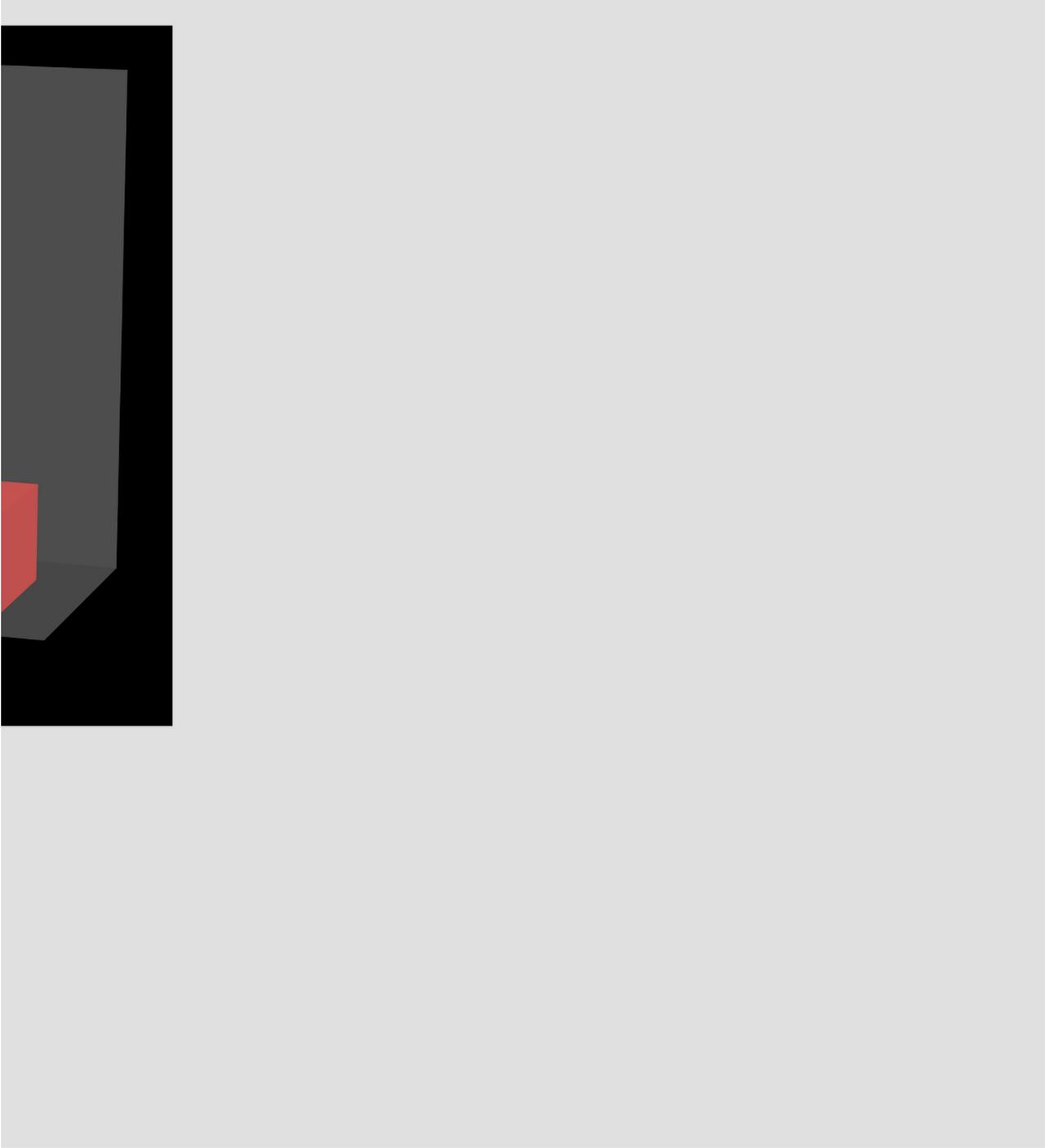
						Days In Stock									
						0-30		31-45		46-60		61-90		90-120	
# Of Units						25		2		12		8		0	
Dollars						\$793,019		\$75,784		\$461,680		\$154,450		\$0	
						Fresh		At Risk				Old			
						25		14		<i>Units</i>				8	
\$793,019		\$537,464		<i>Dollars</i>				\$154,450							

121+	Total
8	55
\$270	\$1,485,203
Dead	
8	
\$270	\$154,720









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
25	14	<i>Units</i>	8	8
\$793,019	\$537,464	<i>Dollars</i>	\$154,450	\$270
45%	25%	<i>Percent of total in Units</i>	15%	15%
53%	36%	<i>Percent of total in \$</i>	10%	0%
\$31,721	\$38,390	<i>Average Cost per Unit</i>	\$19,306	\$34

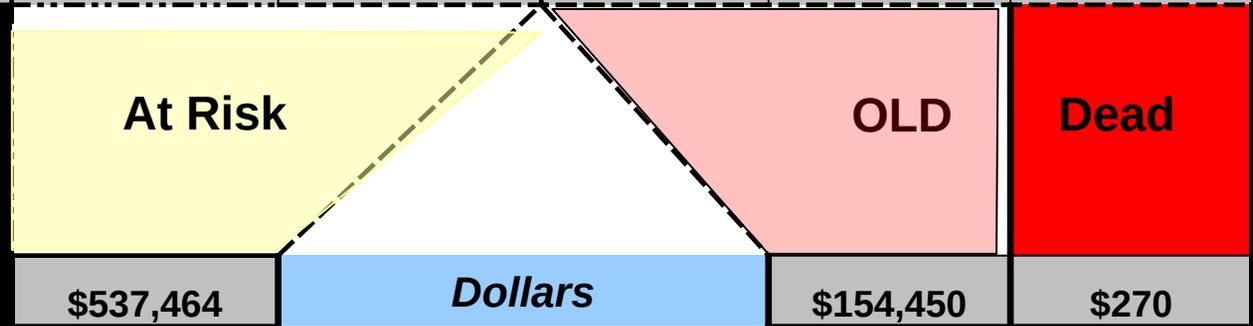
55

\$1,485,203

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	793019	75784	461680	154450	0	270



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

10%	"Water" %	15%	25%
\$53,746	"Water" Dollars	\$23,168	\$68

% of inventory under water 5.2%

Total Water Dollars \$76,981

Total

1485203

