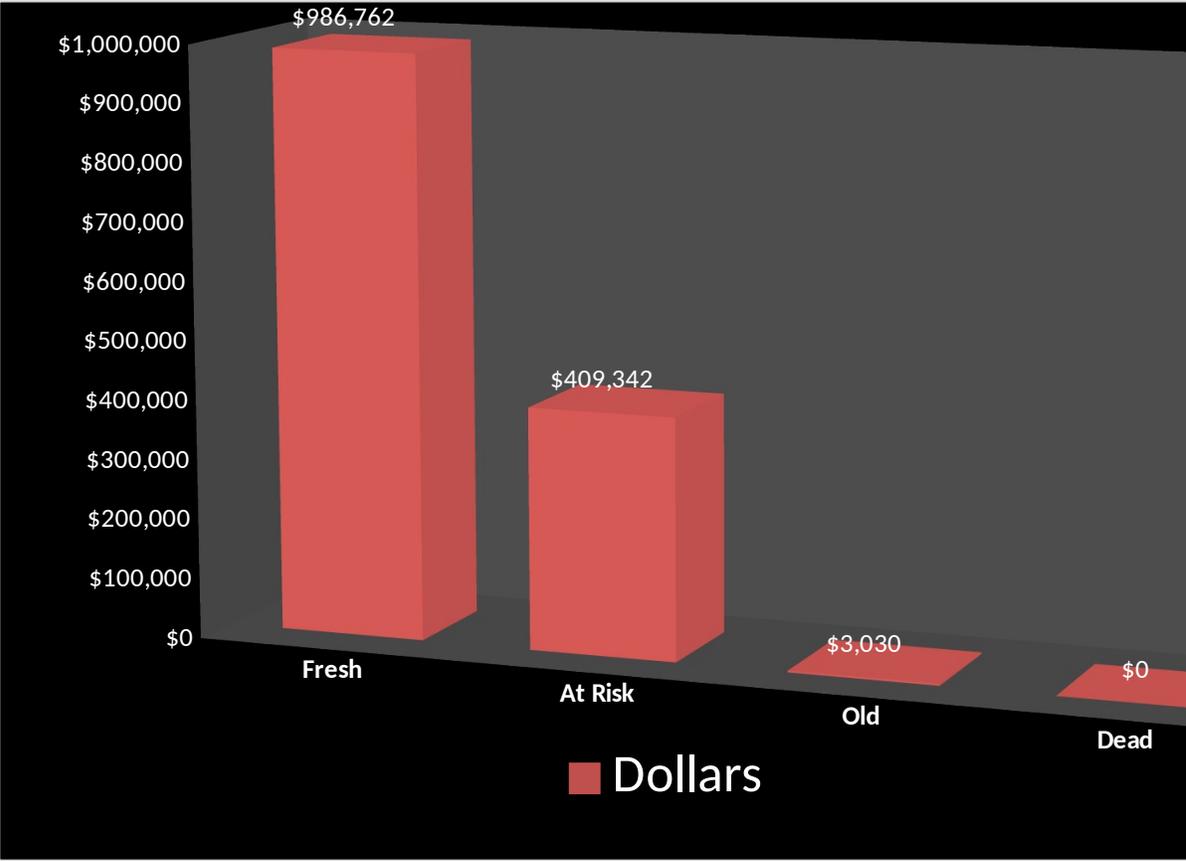


Pre-Owned Stock Analysis

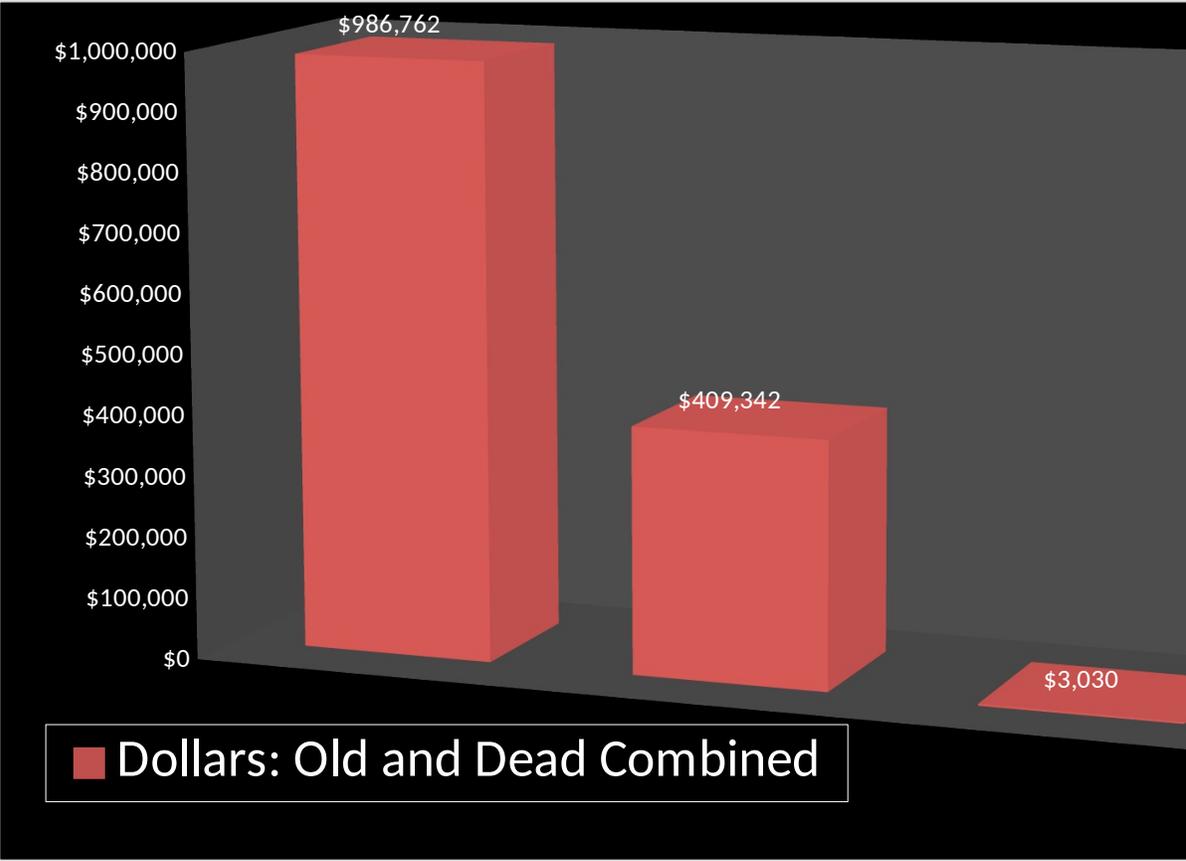
Days In Stock

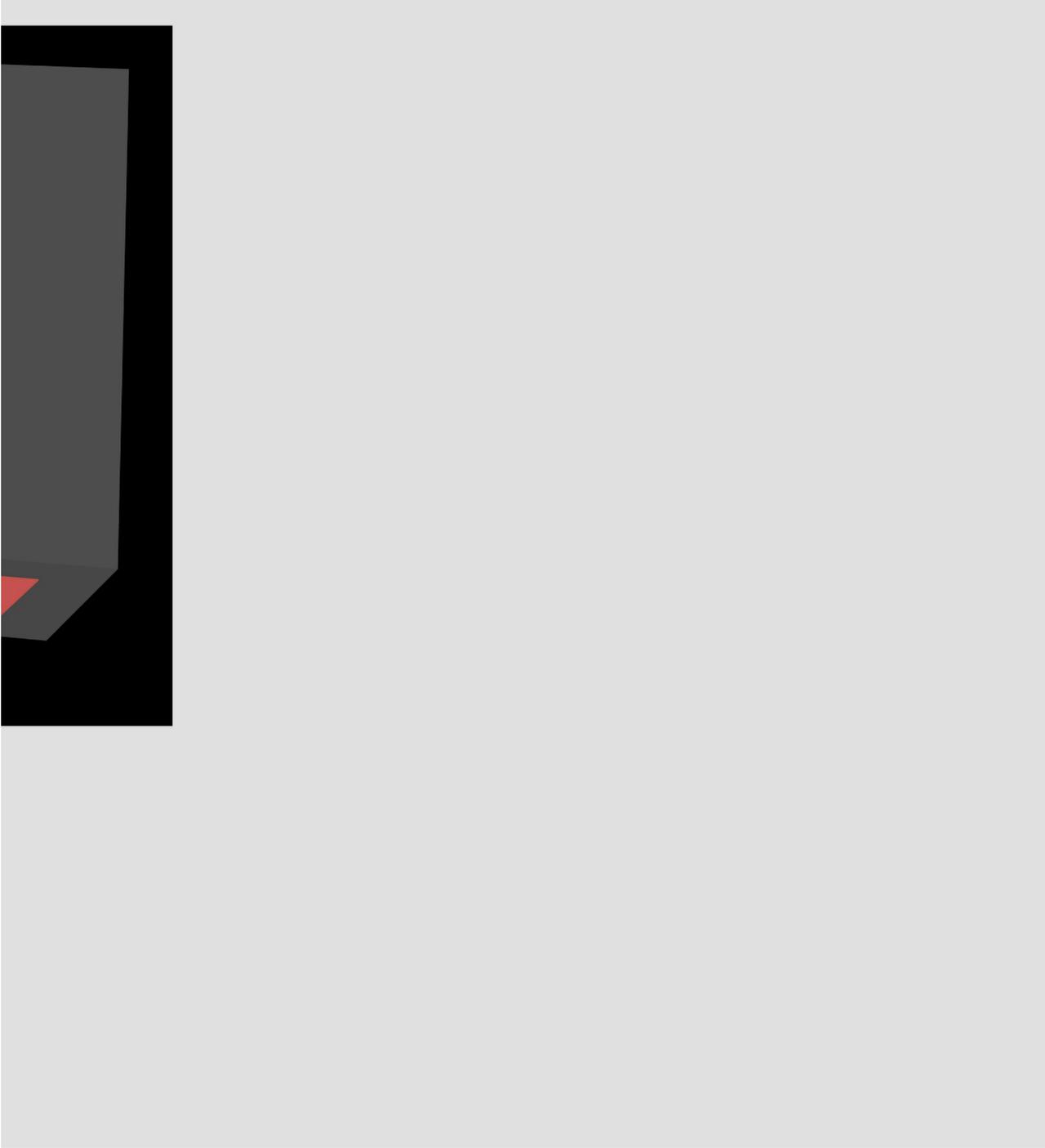
	0-30	31-45	46-60	61-90	90-120
# Of Units	45	11	5	1	0
Dollars	\$986,762	\$256,620	\$152,722	\$3,030	\$0
	Fresh	At Risk		Old	
	45	16	<i>Units</i>		1
	\$986,762	\$409,342	<i>Dollars</i>		\$3,030

121+	Total
0	62
\$0	\$1,399,134
Dead	
0	
\$0	\$3,030









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
45	16	<i>Units</i>	1	0
\$986,762	\$409,342	<i>Dollars</i>	\$3,030	\$0
73%	26%	<i>Percent of total in Units</i>	2%	0%
71%	29%	<i>Percent of total in \$</i>	0%	0%
\$21,928	\$25,584	<i>Average Cost per Unit</i>	\$3,030	0

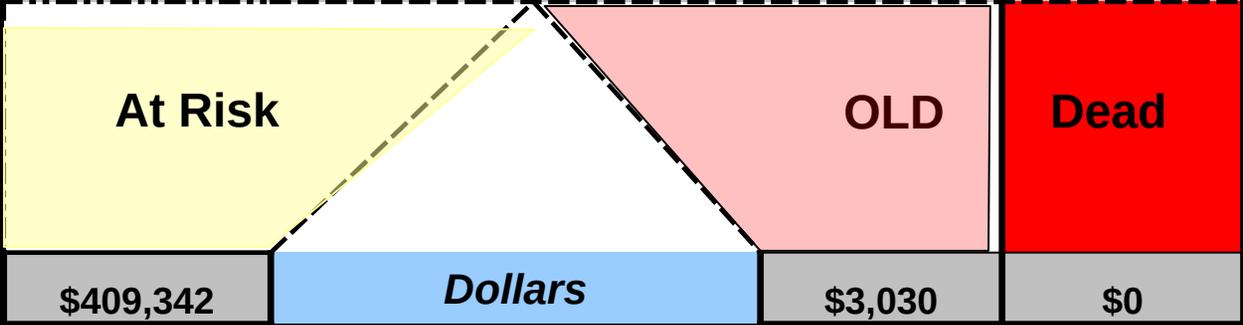
62

\$1,399,134

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	986762	256620	152722	3030	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$40,934	<i>"Water" Dollars</i>	\$455	\$0

% of inventory under water 3.0%

Total Water Dollars \$41,389

Total

1399134

