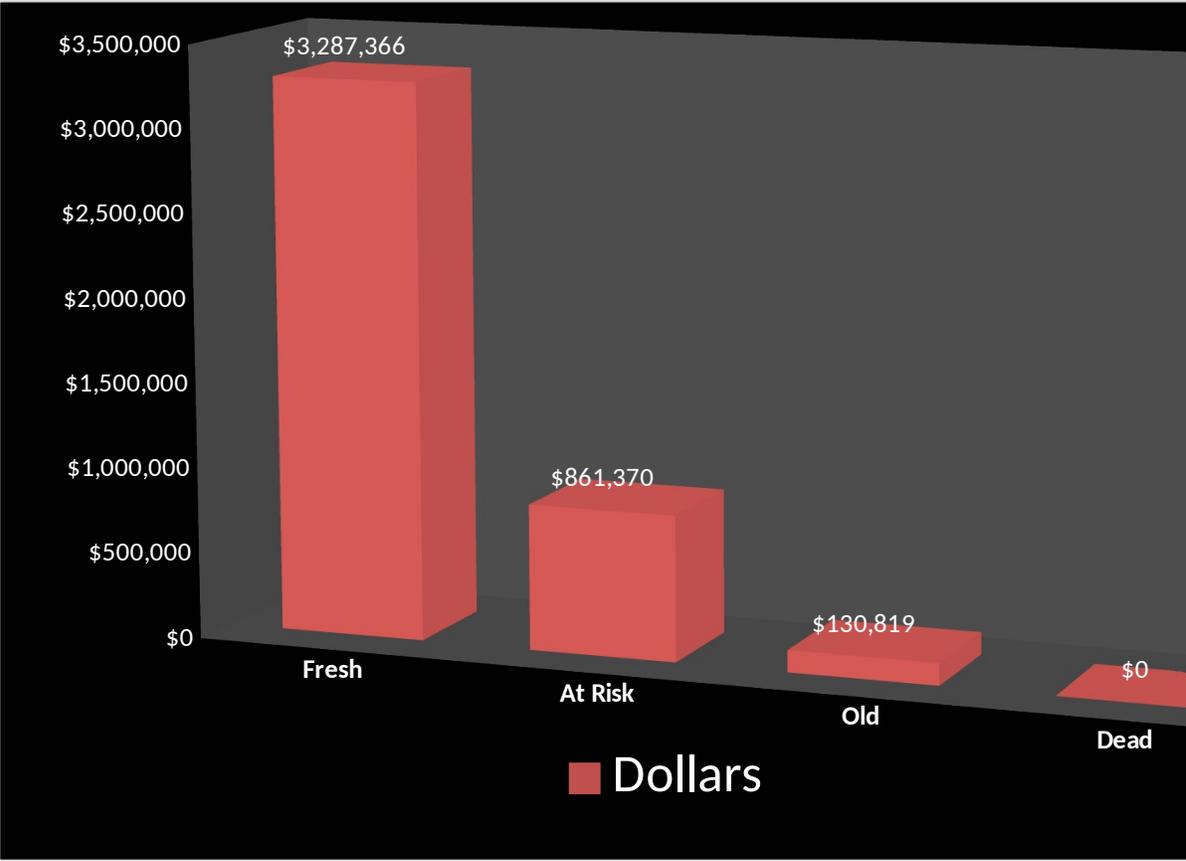


Pre-Owned Stock Analysis

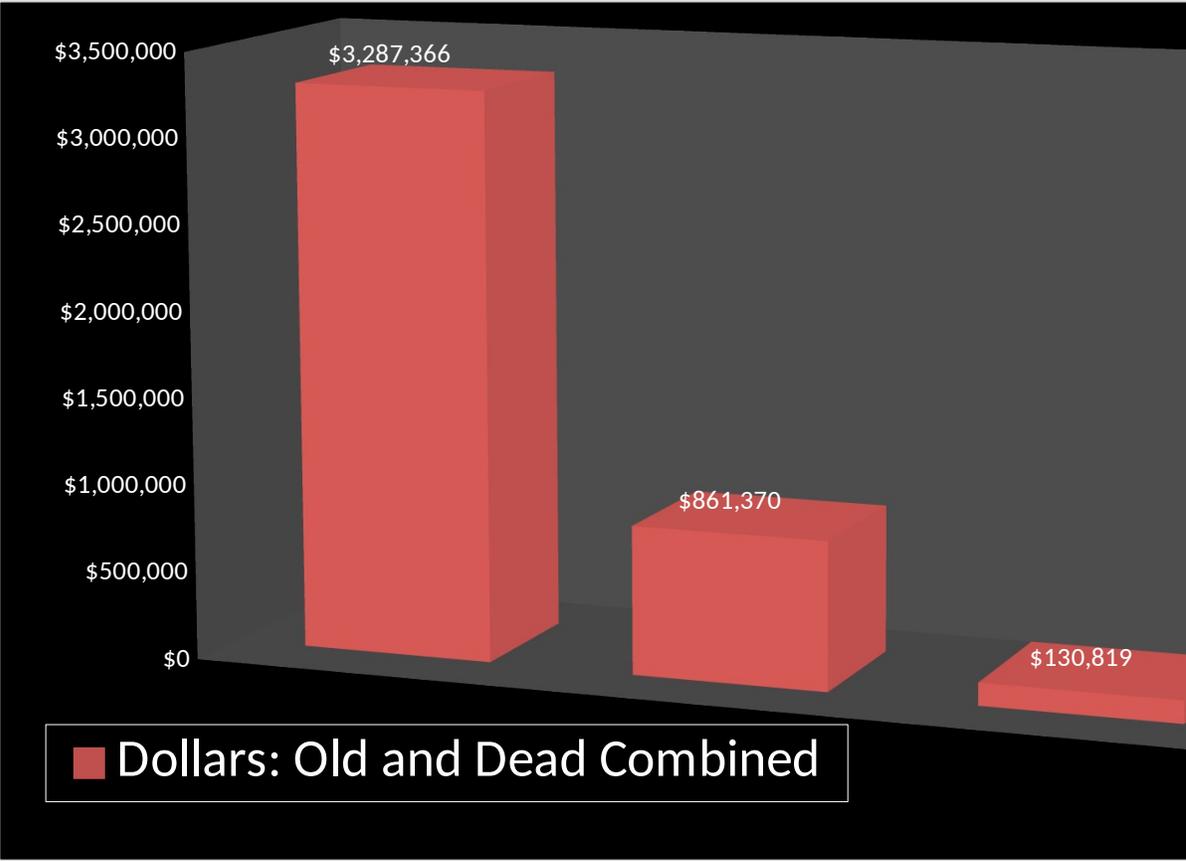
Days In Stock

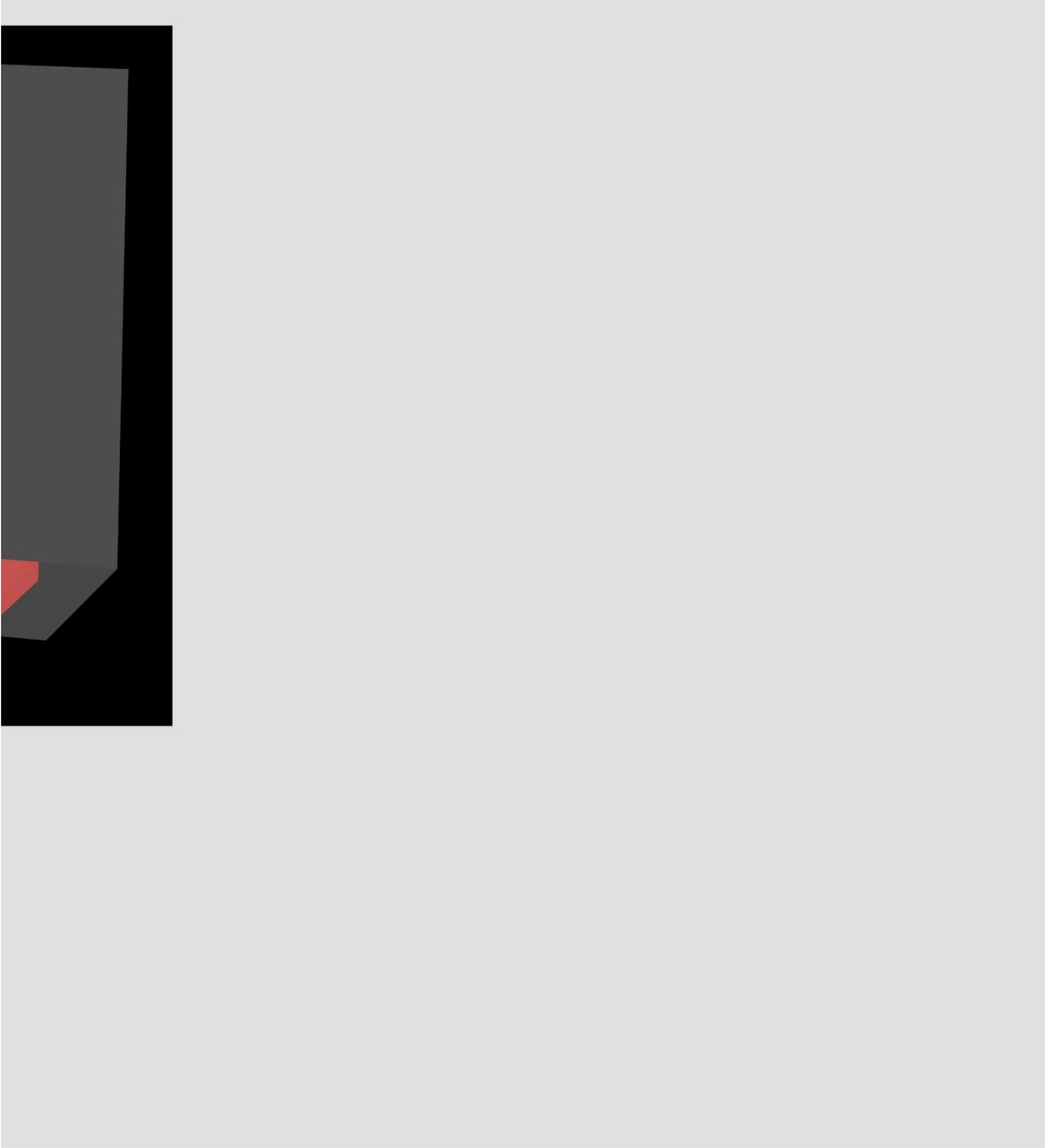
	0-30	31-45	46-60	61-90	90-120
# Of Units	162	21	9	3	0
Dollars	\$3,287,366	\$639,388	\$221,982	\$130,819	\$0
	Fresh	At Risk		Old	
	162	30	<i>Units</i>		3
	\$3,287,366	\$861,370	<i>Dollars</i>		\$130,819

121+	Total
0	195
\$0	\$4,279,555
Dead	
0	
\$0	\$130,819









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
162	30	<i>Units</i>	3	0
\$3,287,366	\$861,370	<i>Dollars</i>	\$130,819	\$0
83%	15%	<i>Percent of total in Units</i>	2%	0%
77%	20%	<i>Percent of total in \$</i>	3%	0%
\$20,292	\$28,712	<i>Average Cost per Unit</i>	\$43,606	0

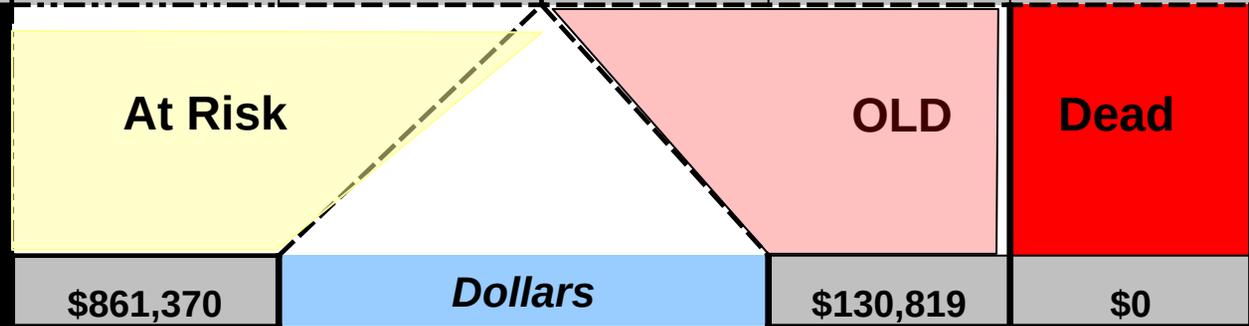
195

\$4,279,555

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	3287366	639388	221982	130819	0	0



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

10%	"Water" %	15%	25%
\$86,137	"Water" Dollars	\$19,623	\$0

% of inventory under water 2.5%

Total Water Dollars \$105,760

Total

4279555

