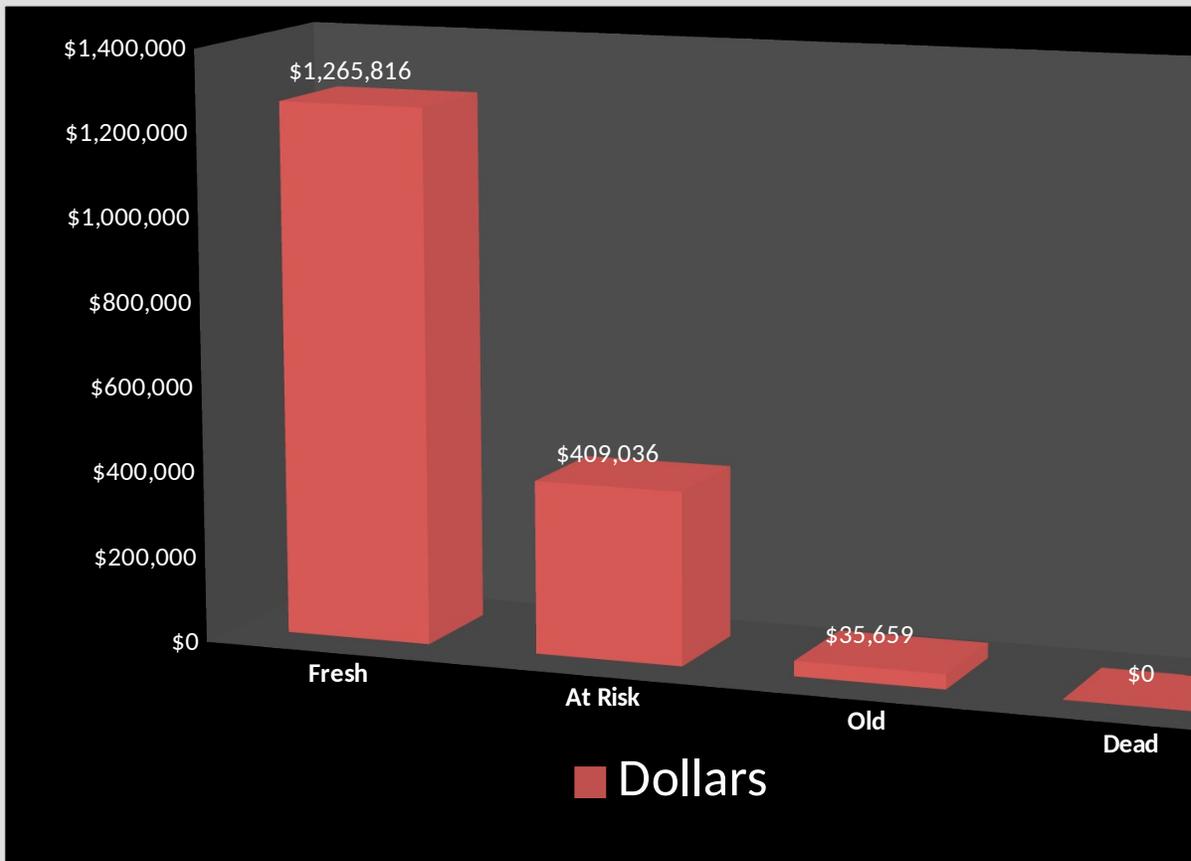


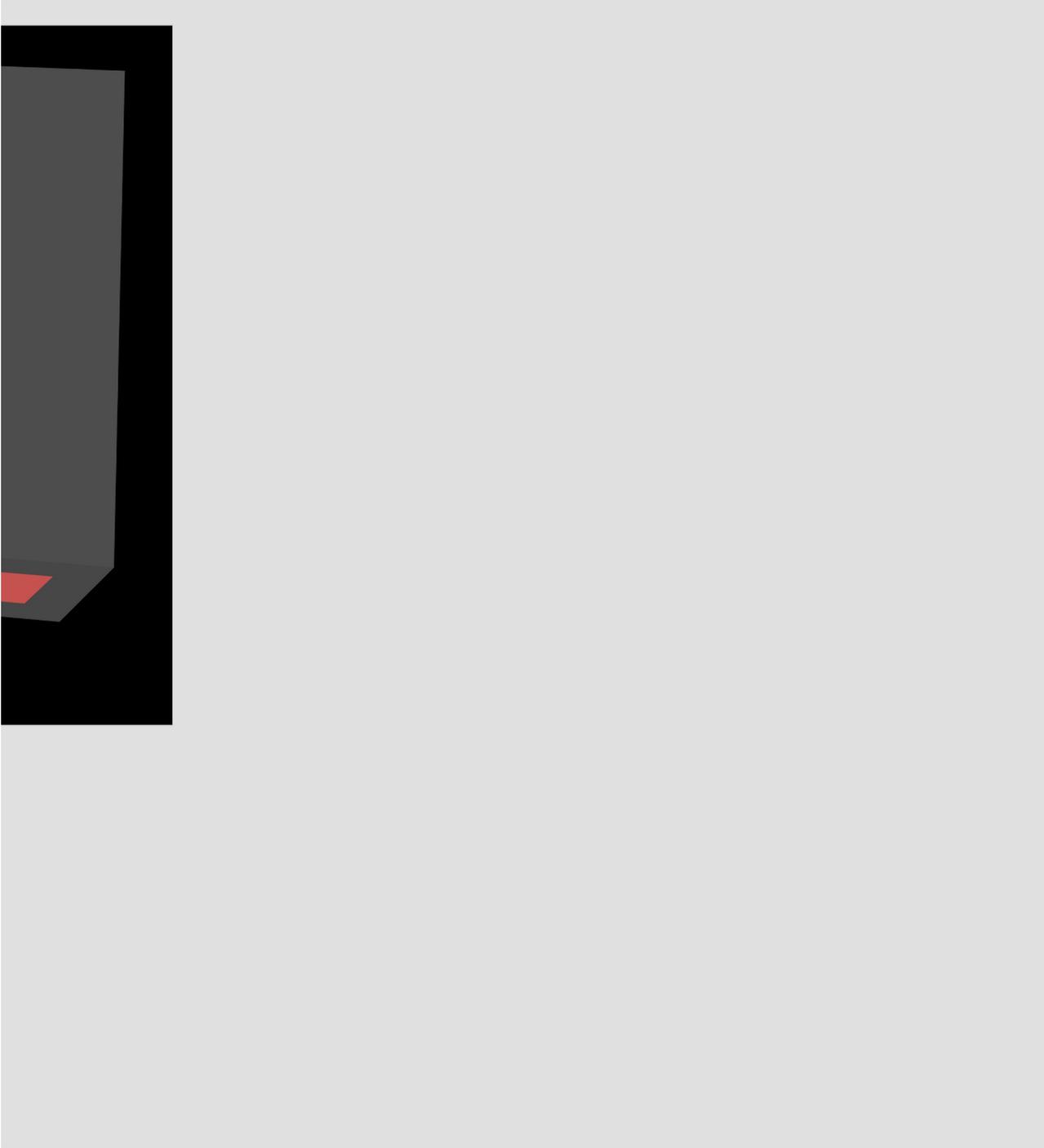
Pre-Owned Stock Analysis

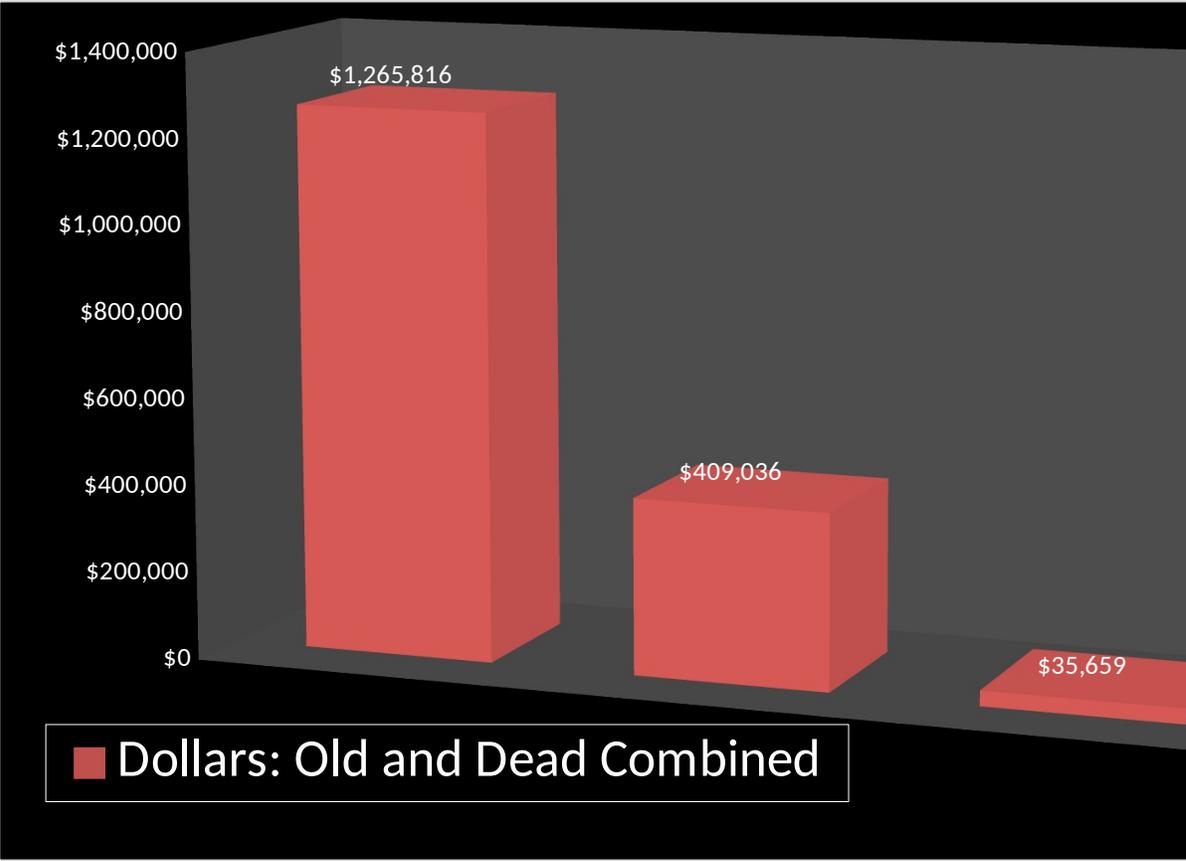
Days In Stock

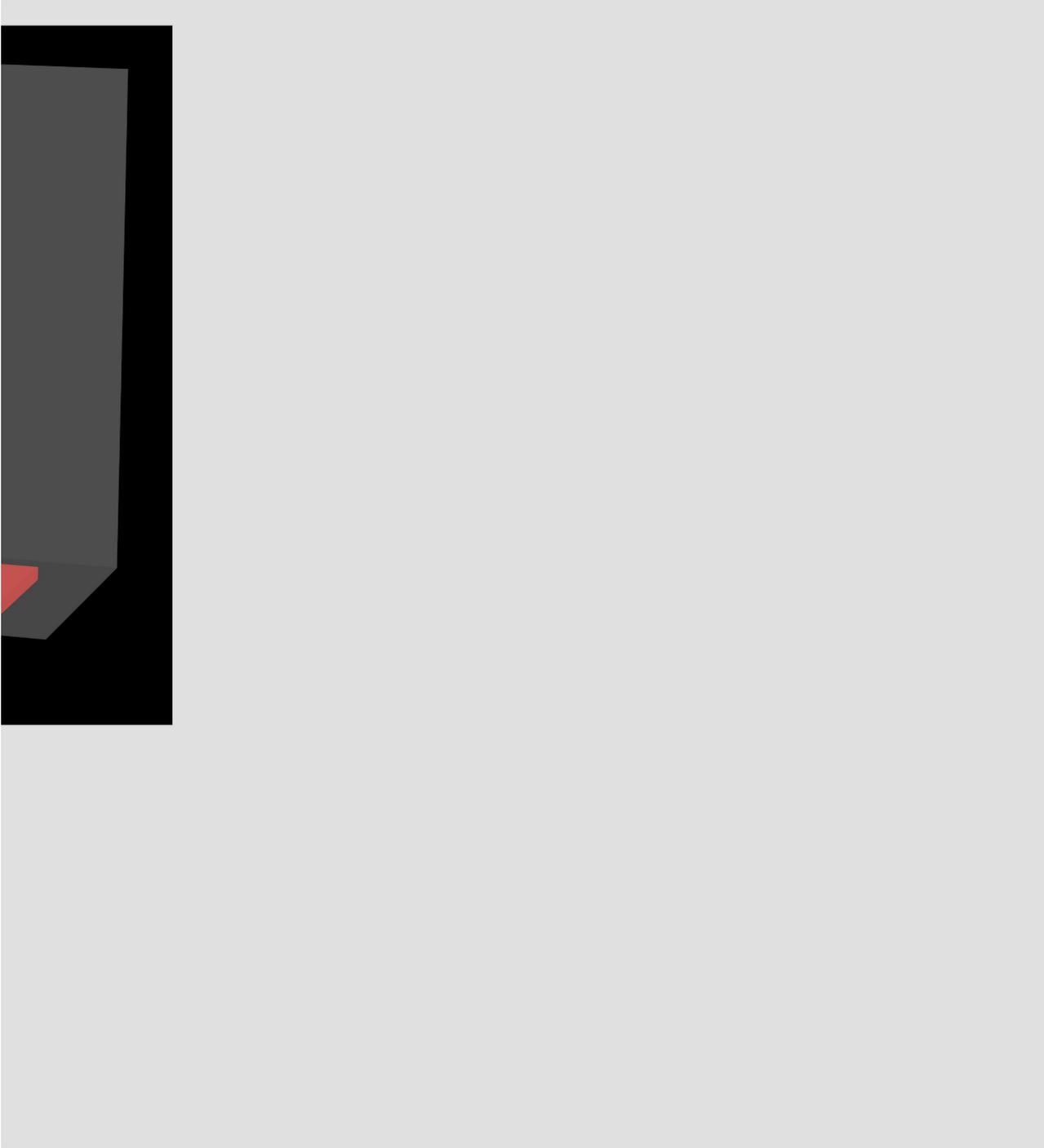
Days In Stock					
	0-30	31-45	46-60	61-90	90-120
# Of Units	47	12	2	1	0
Dollars	\$1,265,816	\$349,800	\$59,236	\$35,659	\$0
	Fresh	At Risk		Old	
	47	14	Units		1
	\$1,265,816	\$409,036	Dollars		\$35,659

121+	Total
0	62
\$0	\$1,710,511
Dead	
0	
\$0	\$35,659









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
47	14	<i>Units</i>	1	0
\$1,265,816	\$409,036	<i>Dollars</i>	\$35,659	\$0
76%	23%	<i>Percent of total in Units</i>	2%	0%
74%	24%	<i>Percent of total in \$</i>	2%	0%
\$26,932	\$29,217	<i>Average Cost per Unit</i>	\$35,659	0

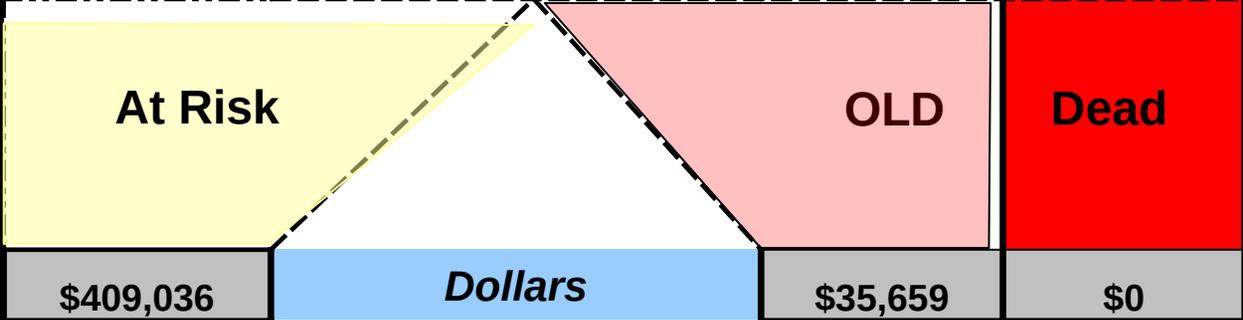
62

\$1,710,511

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1265816	349800	59236	35659	0	0



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

10%	"Water" %	15%	25%
\$40,904	"Water" Dollars	\$5,349	\$0

% of inventory under water 2.7%

Total Water Dollars \$46,252

Total

1710511

