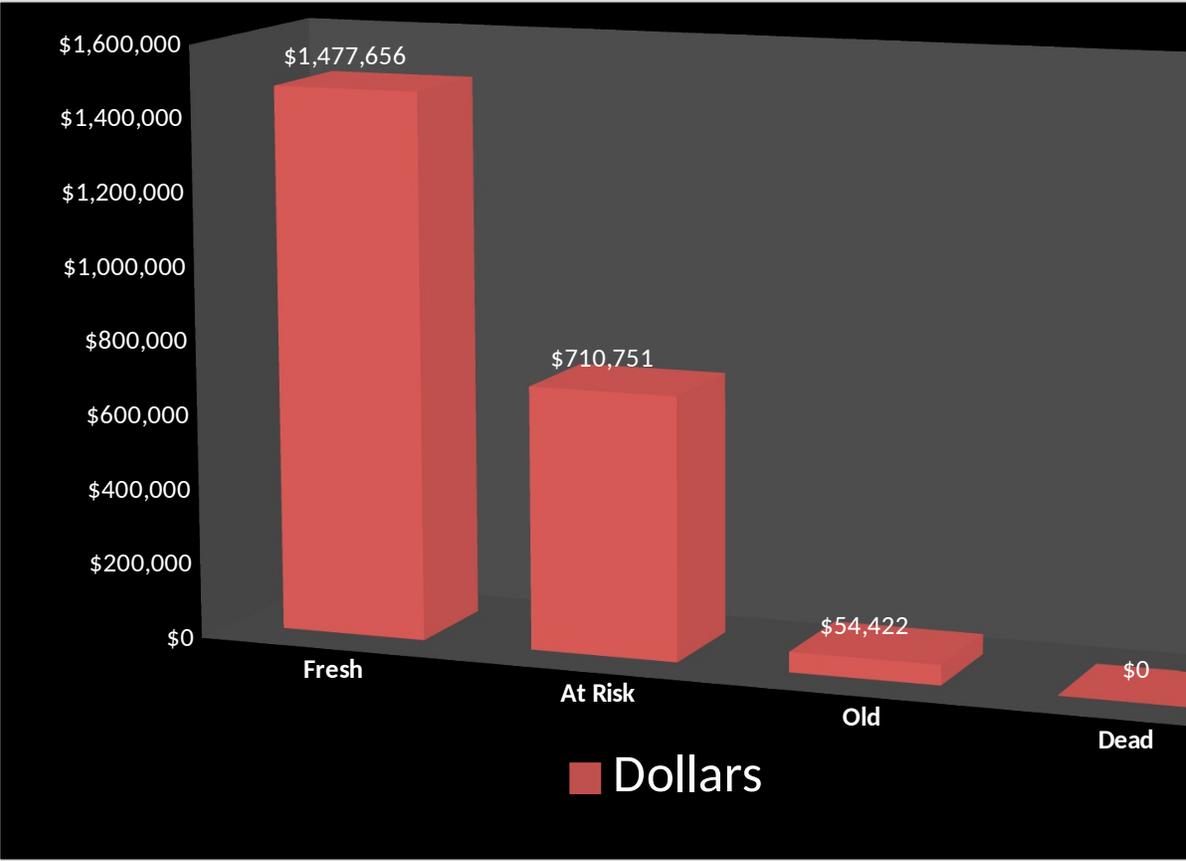


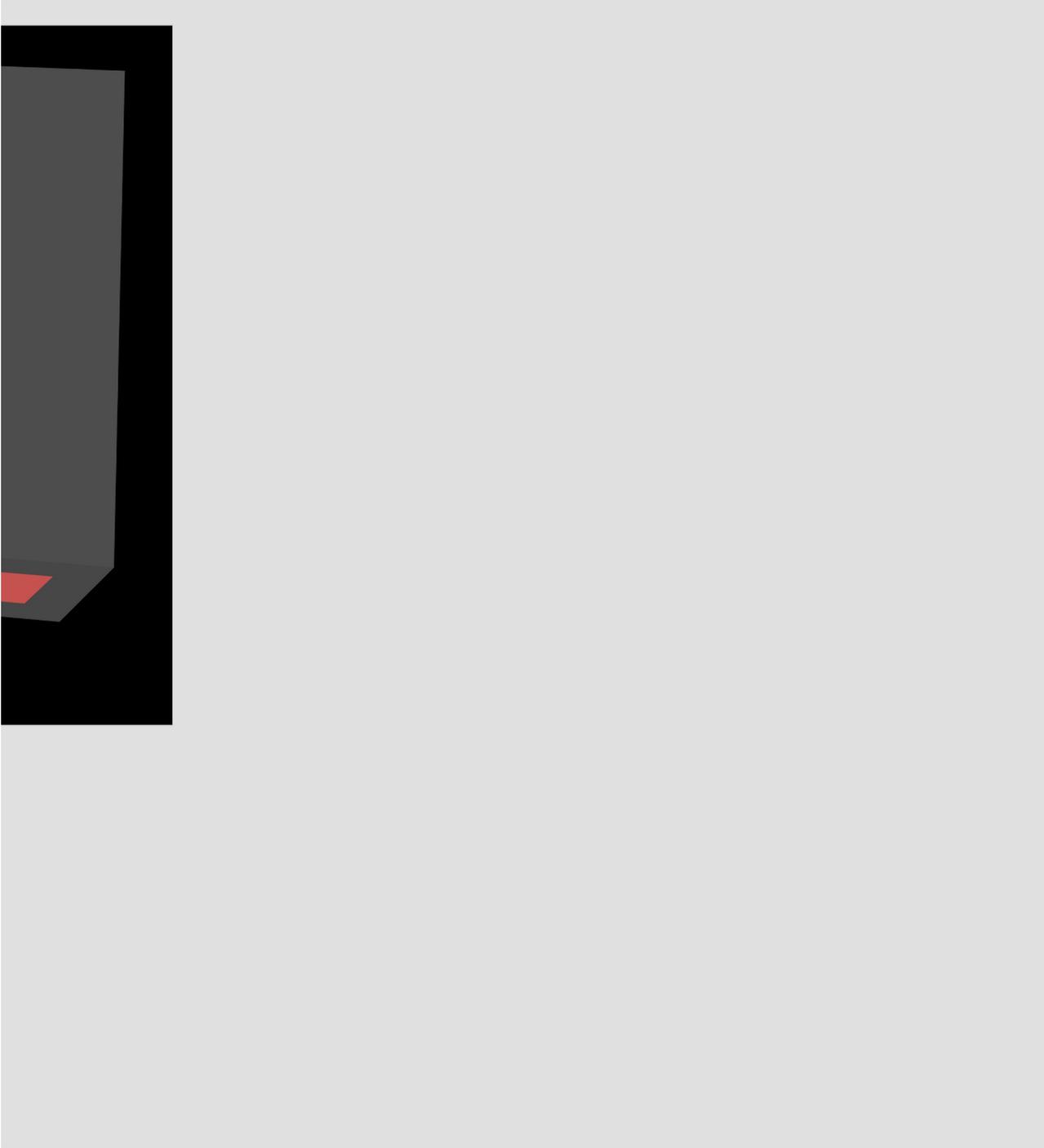
Pre-Owned Stock Analysis

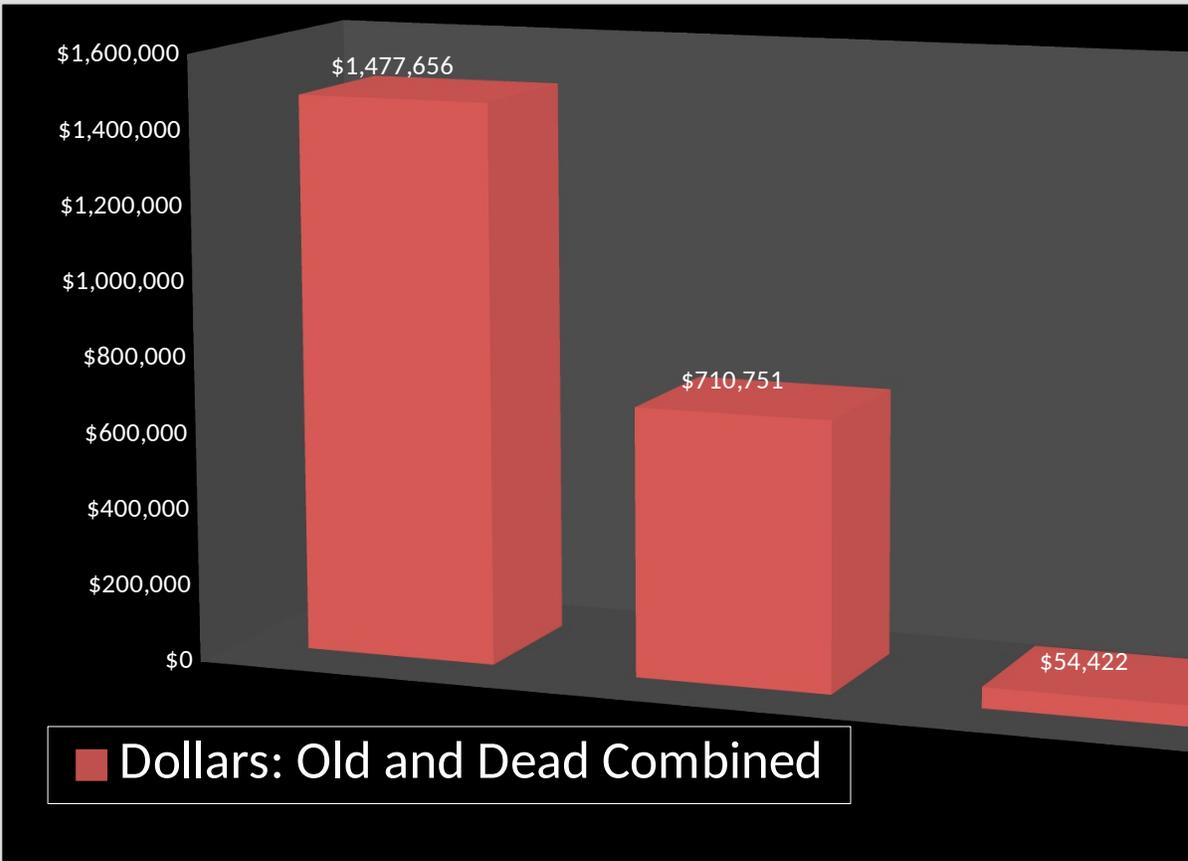
Days In Stock

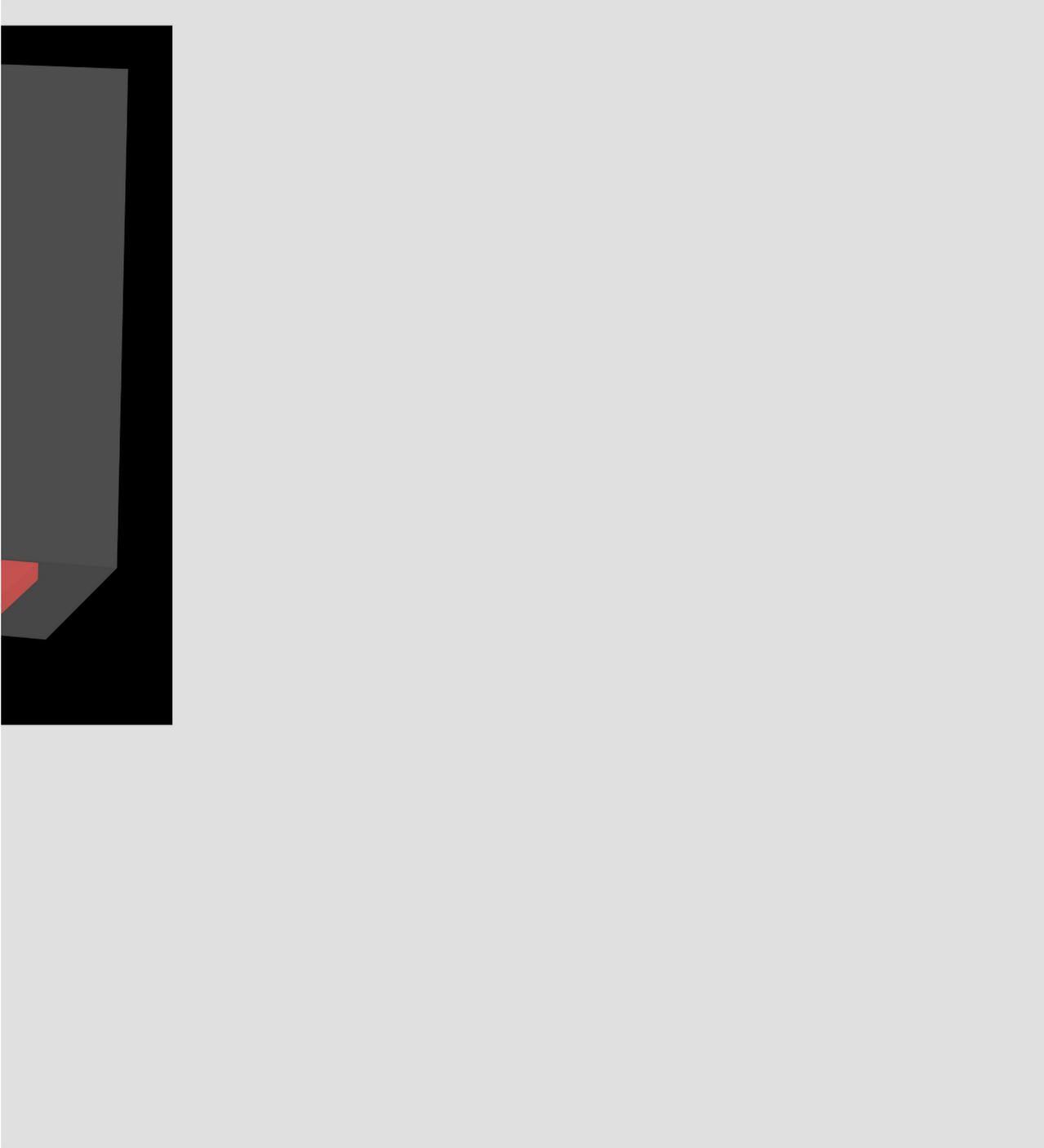
	0-30	31-45	46-60	61-90	90-120
# Of Units	44	20	2	2	
Dollars	\$1,477,656	\$642,330	\$68,421	\$54,422	
	Fresh	At Risk		Old	
	44	22	<i>Units</i>		2
	\$1,477,656	\$710,751	<i>Dollars</i>		\$54,422

121+	Total
	68
	\$2,242,829
Dead	
0	
\$0	\$54,422









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
44	22	<i>Units</i>	2	0
\$1,477,656	\$710,751	<i>Dollars</i>	\$54,422	\$0
65%	32%	<i>Percent of total in Units</i>	3%	0%
66%	32%	<i>Percent of total in \$</i>	2%	0%
\$33,583	\$32,307	<i>Average Cost per Unit</i>	\$27,211	0

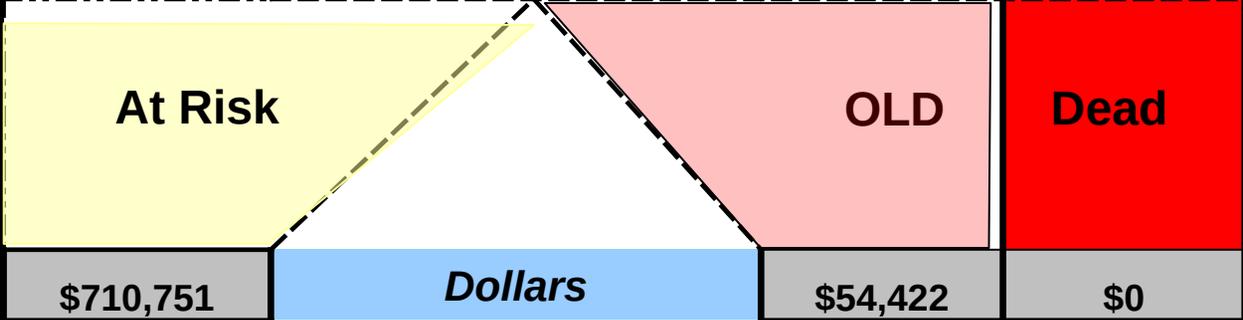
68

\$2,242,829

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1477656	642330	68421	54422	0	0



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

10%	"Water" %	15%	25%
\$71,075	"Water" Dollars	\$8,163	\$0

% of inventory under water 3.5%

Total Water Dollars \$79,238

Total

2242829