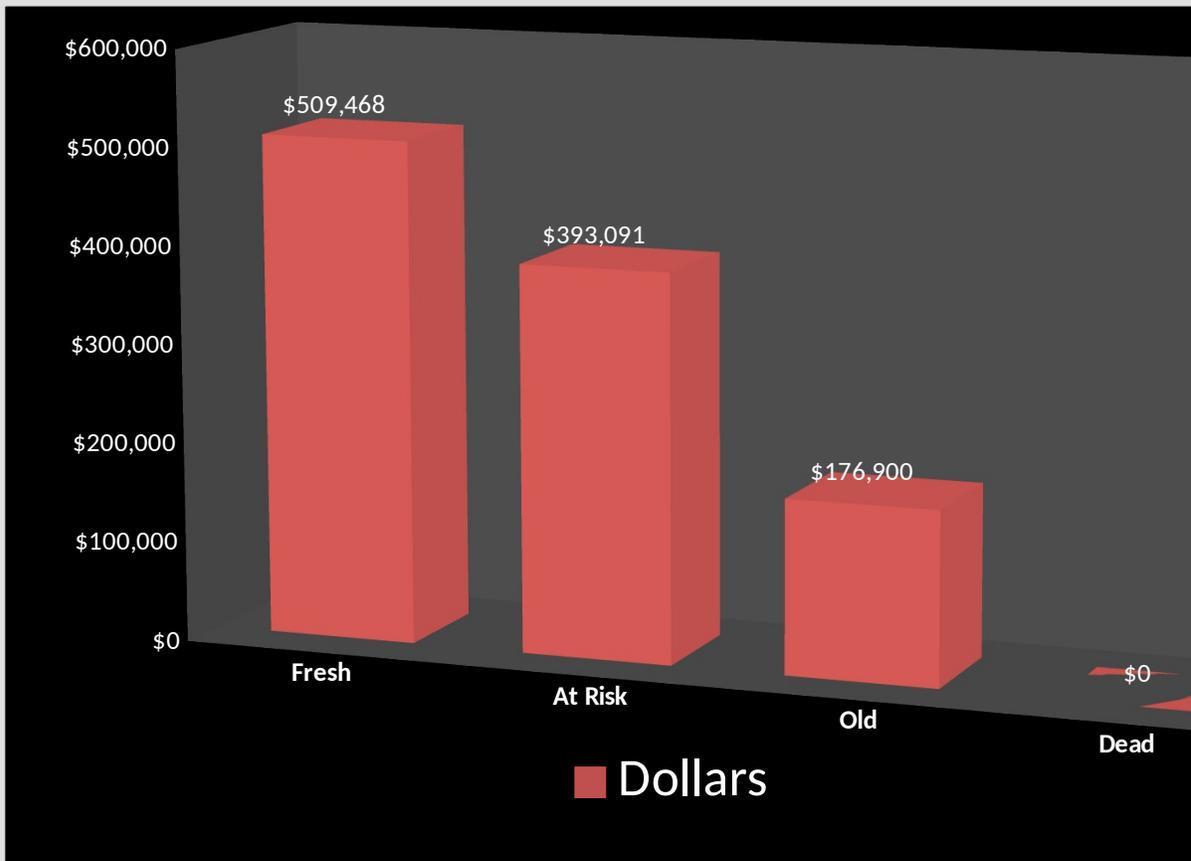


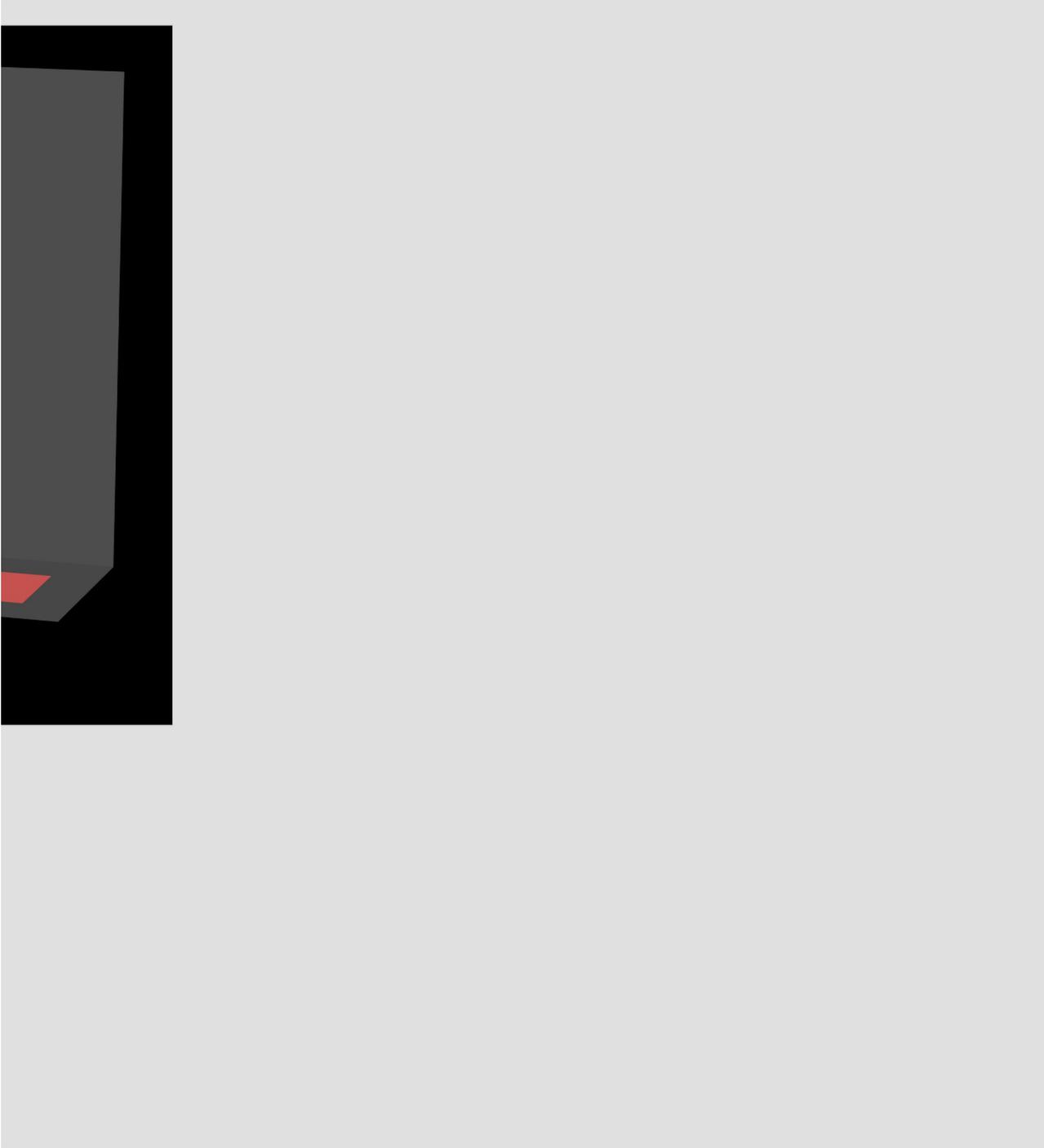
Pre-Owned Stock Analysis

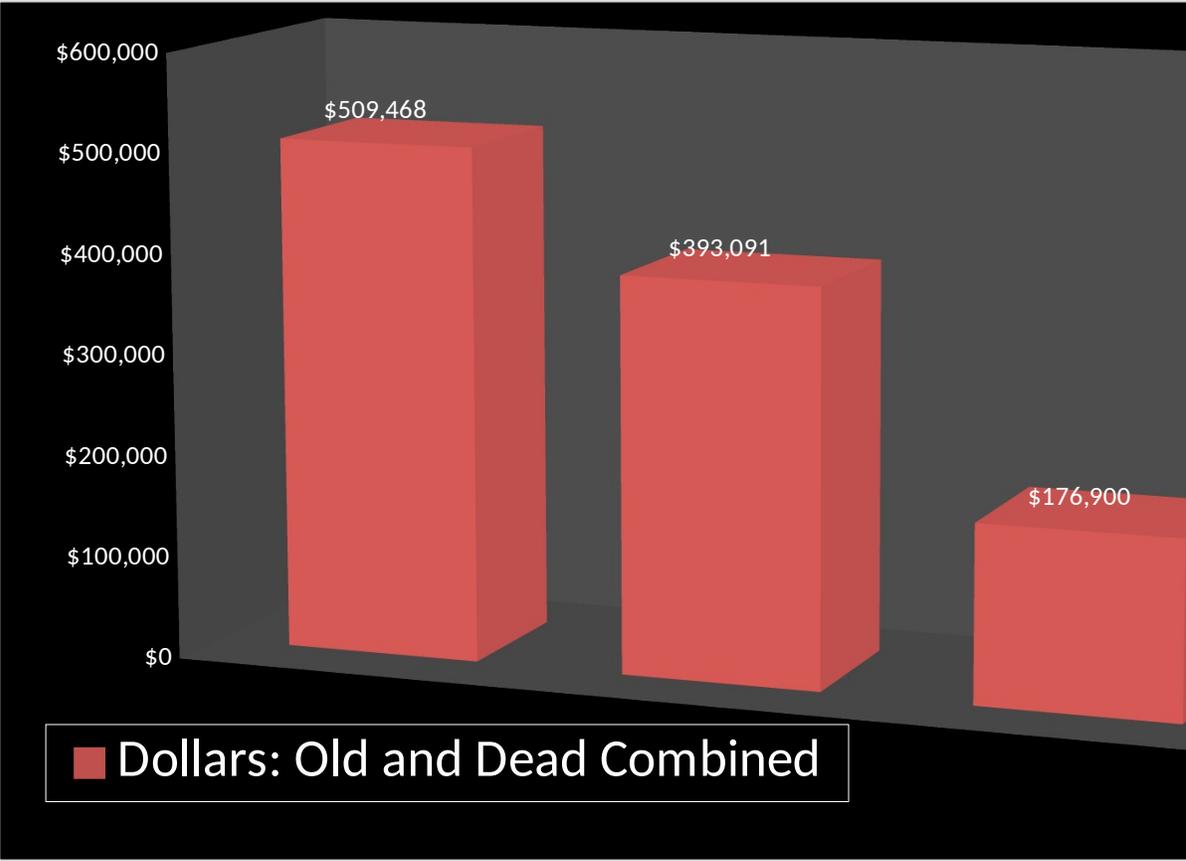
Days In Stock

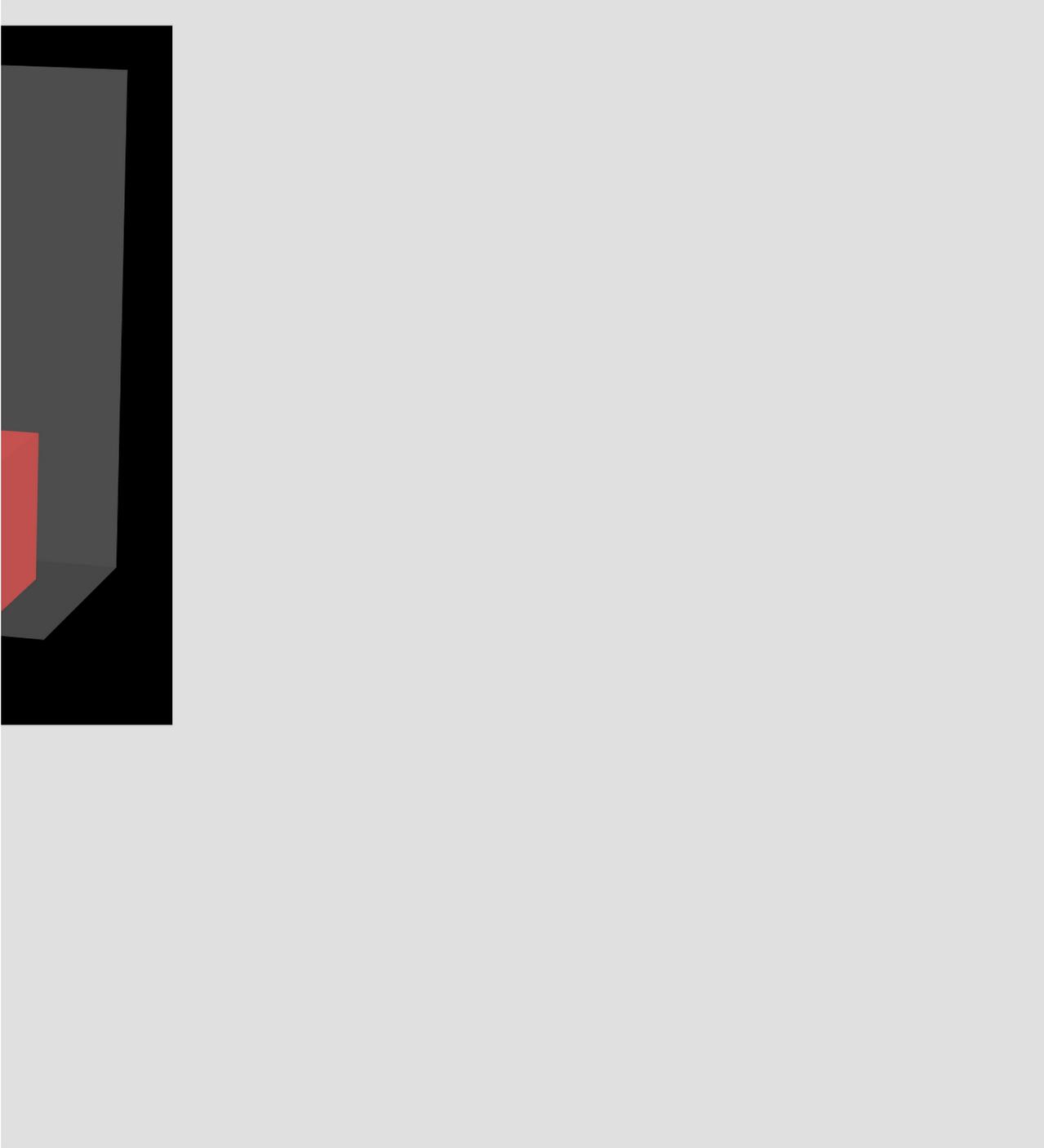
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						30	10	6	8	4		
Dollars						\$509,468	\$216,191	\$176,900	\$81,867	\$95,033		
						Fresh	At Risk		Old			
						30	16	<i>Units</i>		12		
						\$509,468	\$393,091	<i>Dollars</i>		\$176,900		

121+	Total
	58
	\$1,079,459
Dead	
0	
\$0	\$176,900









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
30	16	<i>Units</i>	12	0
\$509,468	\$393,091	<i>Dollars</i>	\$176,900	\$0
52%	28%	<i>Percent of total in Units</i>	21%	0%
47%	36%	<i>Percent of total in \$</i>	16%	0%
\$16,982	\$24,568	<i>Average Cost per Unit</i>	\$14,742	0

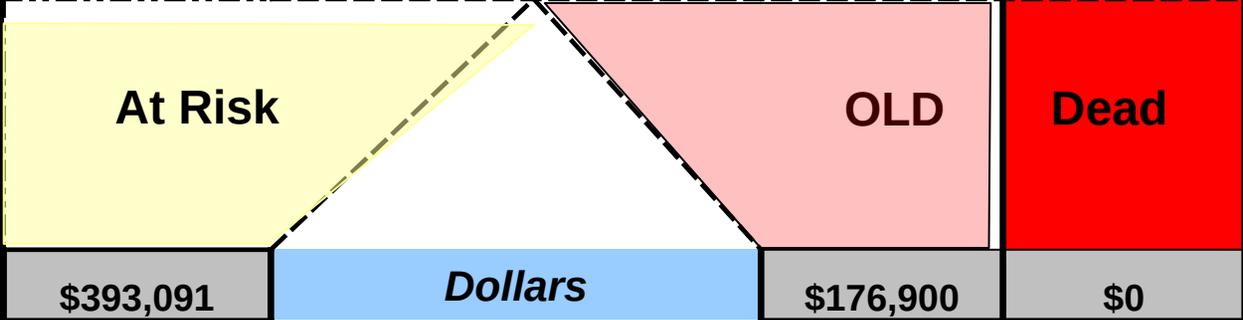
58

\$1,079,459

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	509468	216191	176900	81867	95033	0



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

10%	<i>"Water" %</i>	15%	25%
\$39,309	<i>"Water" Dollars</i>	\$26,535	\$0

% of inventory under water 6.1%

Total Water Dollars \$65,844

Total

1079459