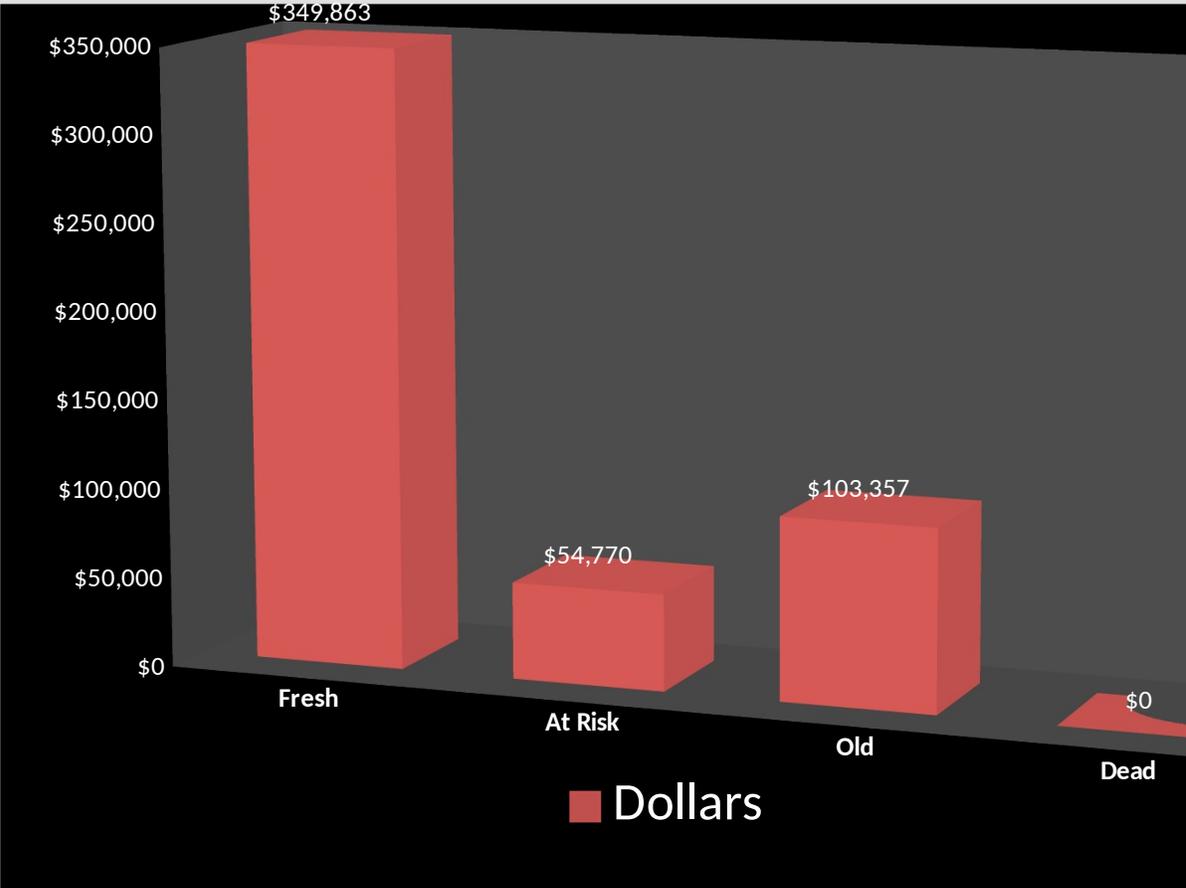


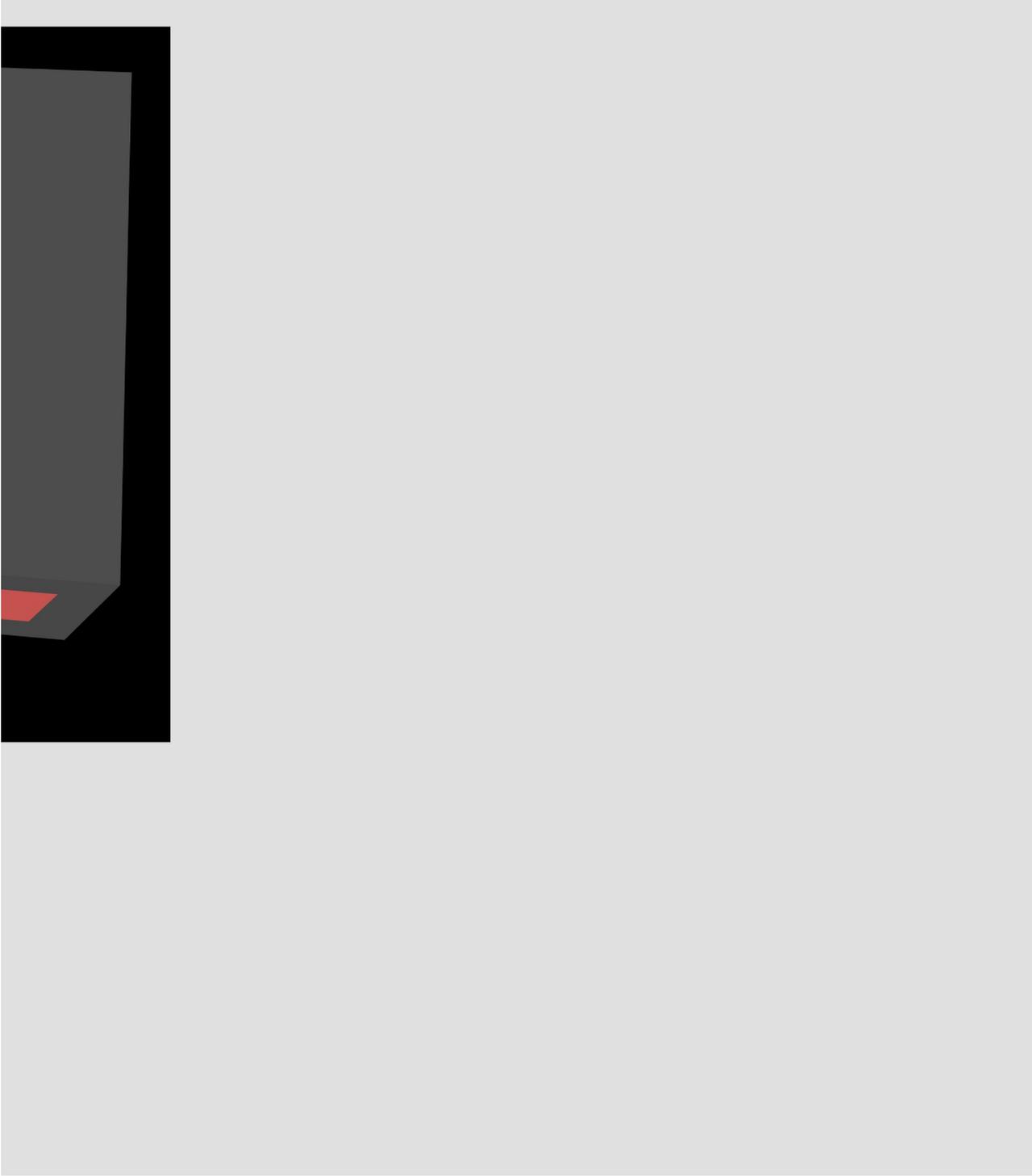
Pre-Owned Stock Analysis

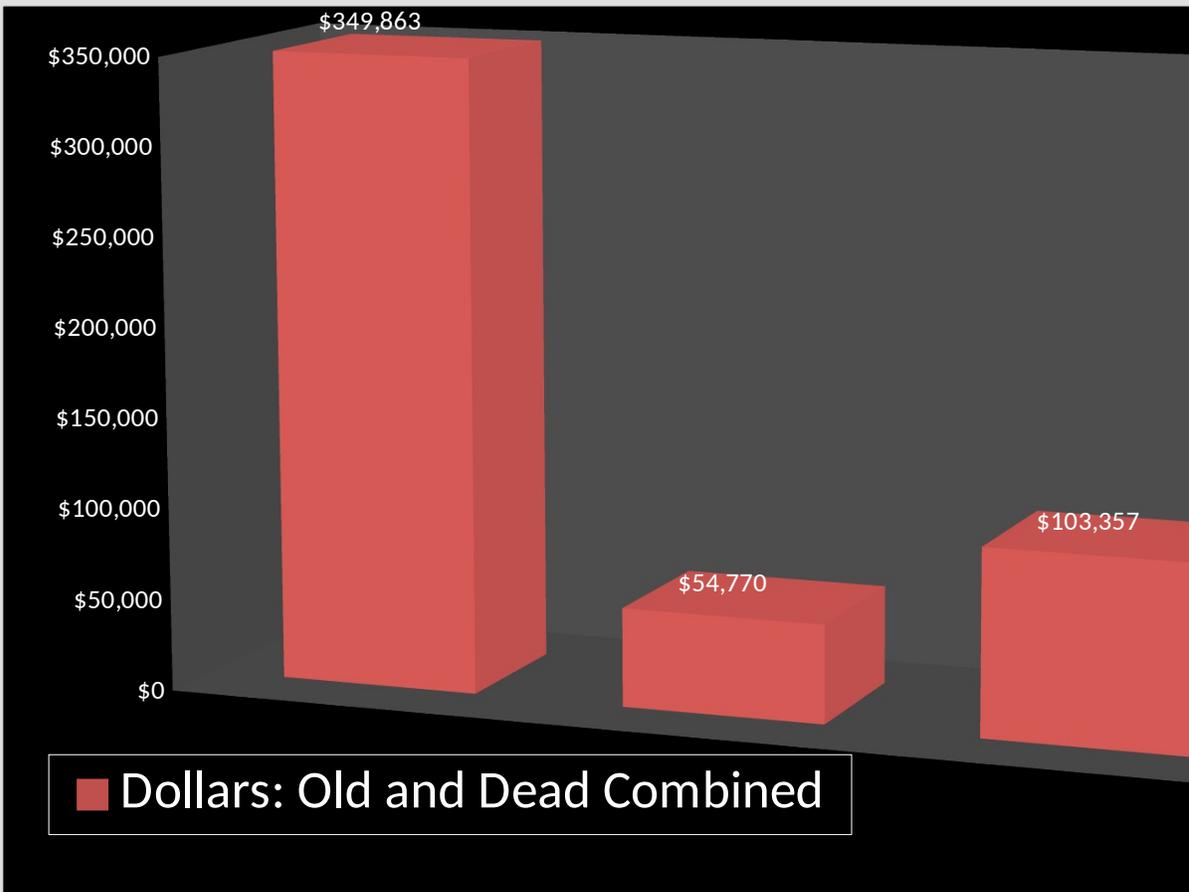
Days In Stock

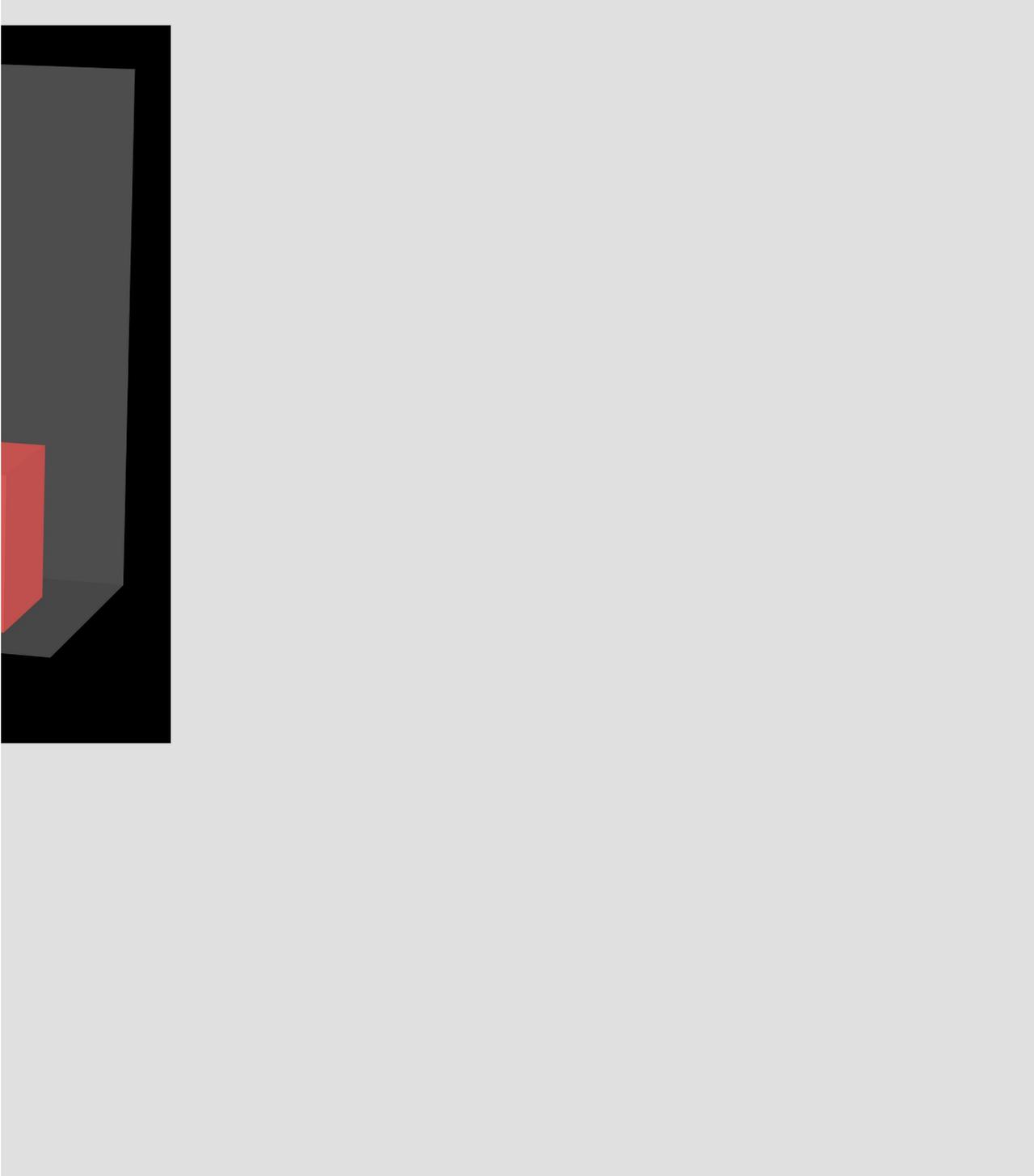
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						18	1	1	2	1		
Dollars						\$349,863	\$26,381	\$28,389	\$62,068	\$41,289		
						Fresh	At Risk		Old			
						18	2	<i>Units</i>		3		
						\$349,863	\$54,770	<i>Dollars</i>		\$103,357		

121+	Total
0	23
\$0	\$507,990
Dead	
0	
\$0	
	\$103,357









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
18	2	<i>Units</i>	3	0
\$349,863	\$54,770	<i>Dollars</i>	\$103,357	\$0
78%	9%	<i>Percent of total in Units</i>	13%	0%
69%	11%	<i>Percent of total in \$</i>	20%	0%
\$19,437	\$27,385	<i>Average Cost per Unit</i>	\$34,452	0

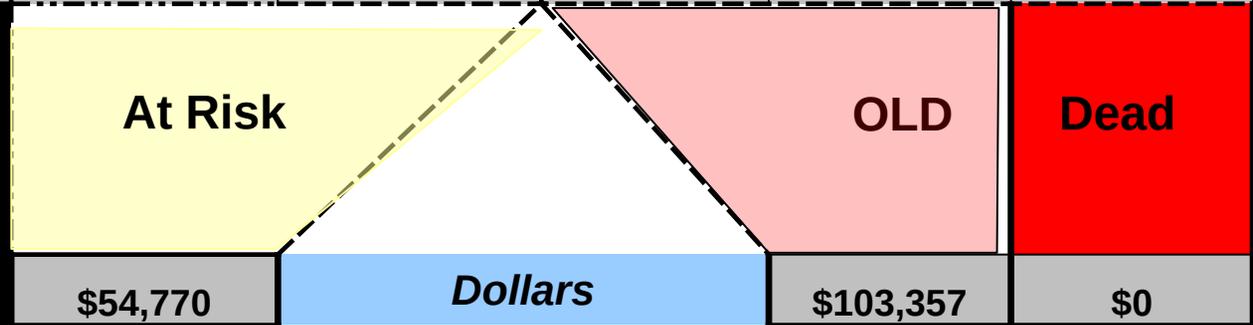
23

\$507,990

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	349863	26381	28389	62068	41289	0



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

10%	<i>"Water" %</i>	15%	25%
\$5,477	<i>"Water" Dollars</i>	\$15,504	\$0

% of inventory under water 4.1%

Total Water Dollars \$20,981

Total

507990

