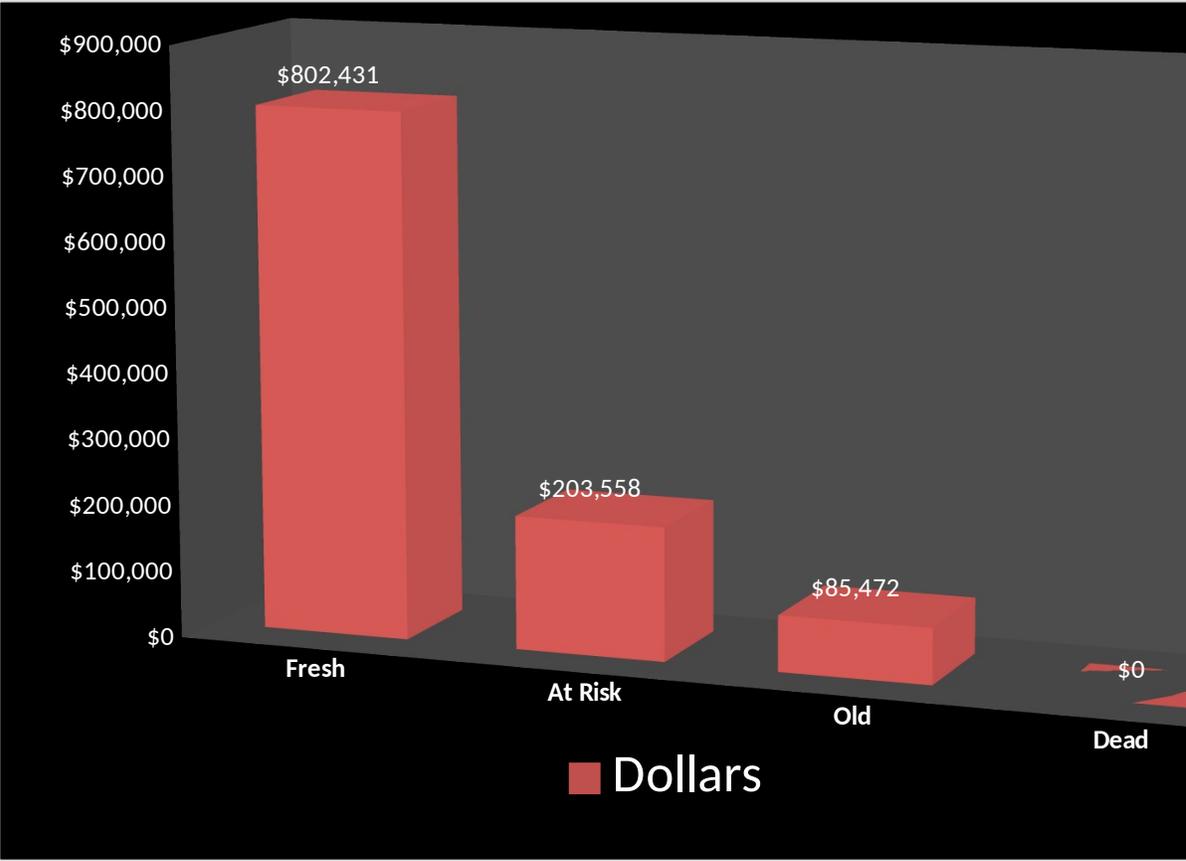


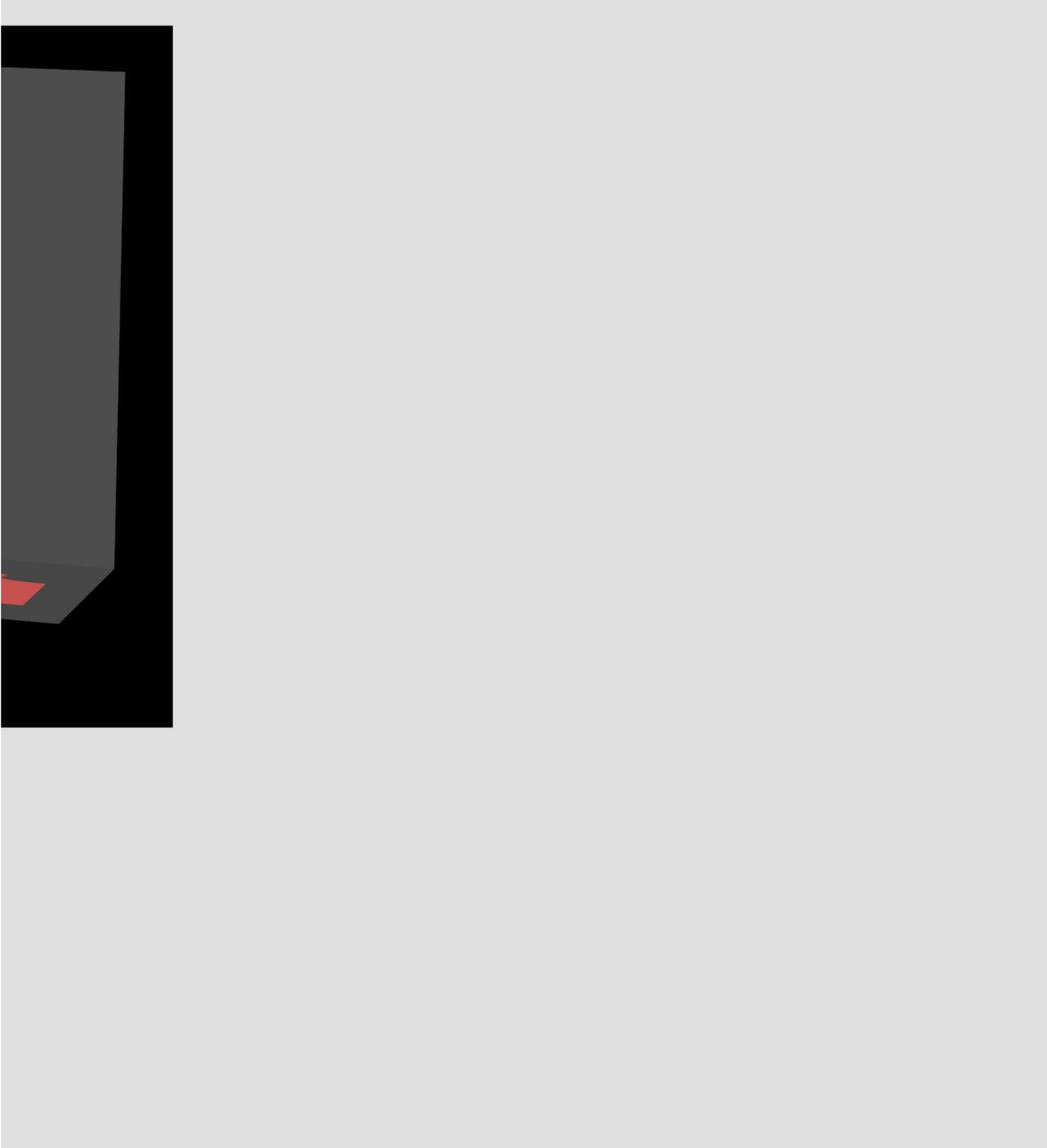
Pre-Owned Stock Analysis

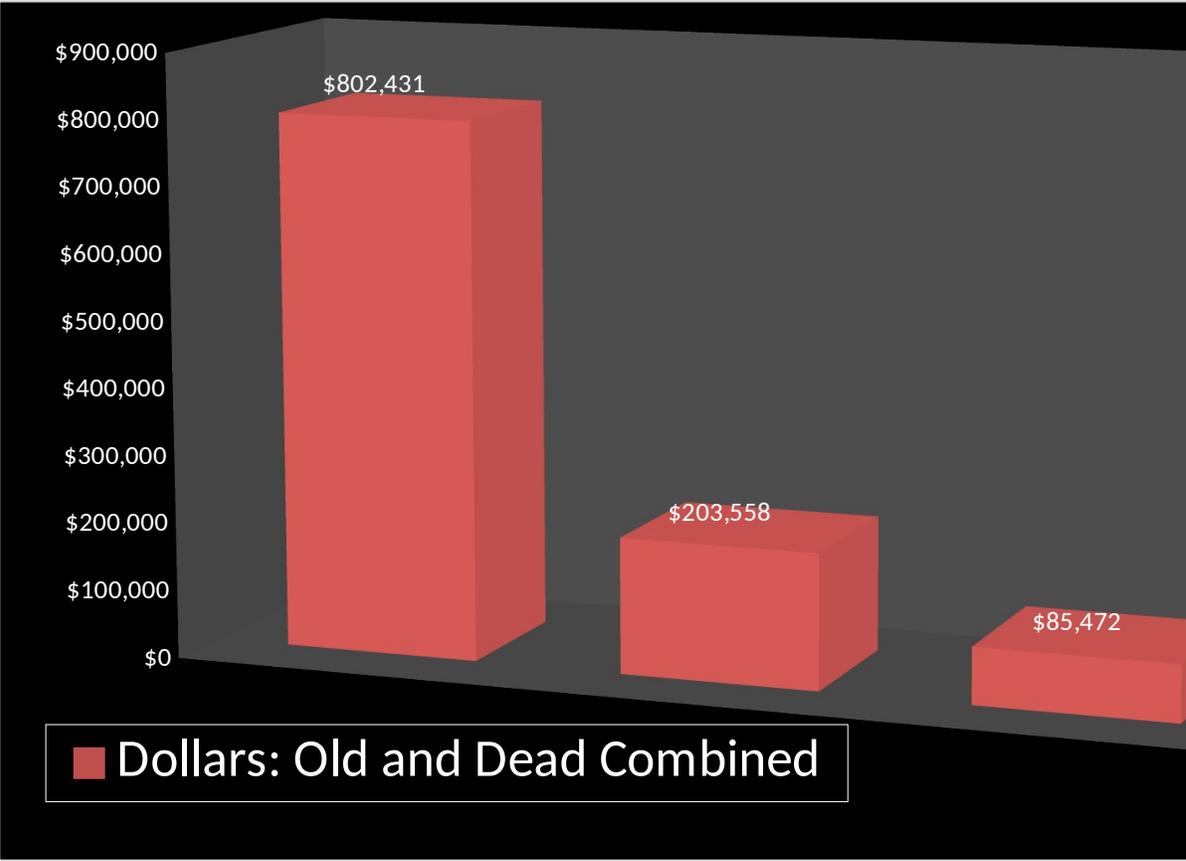
Days In Stock

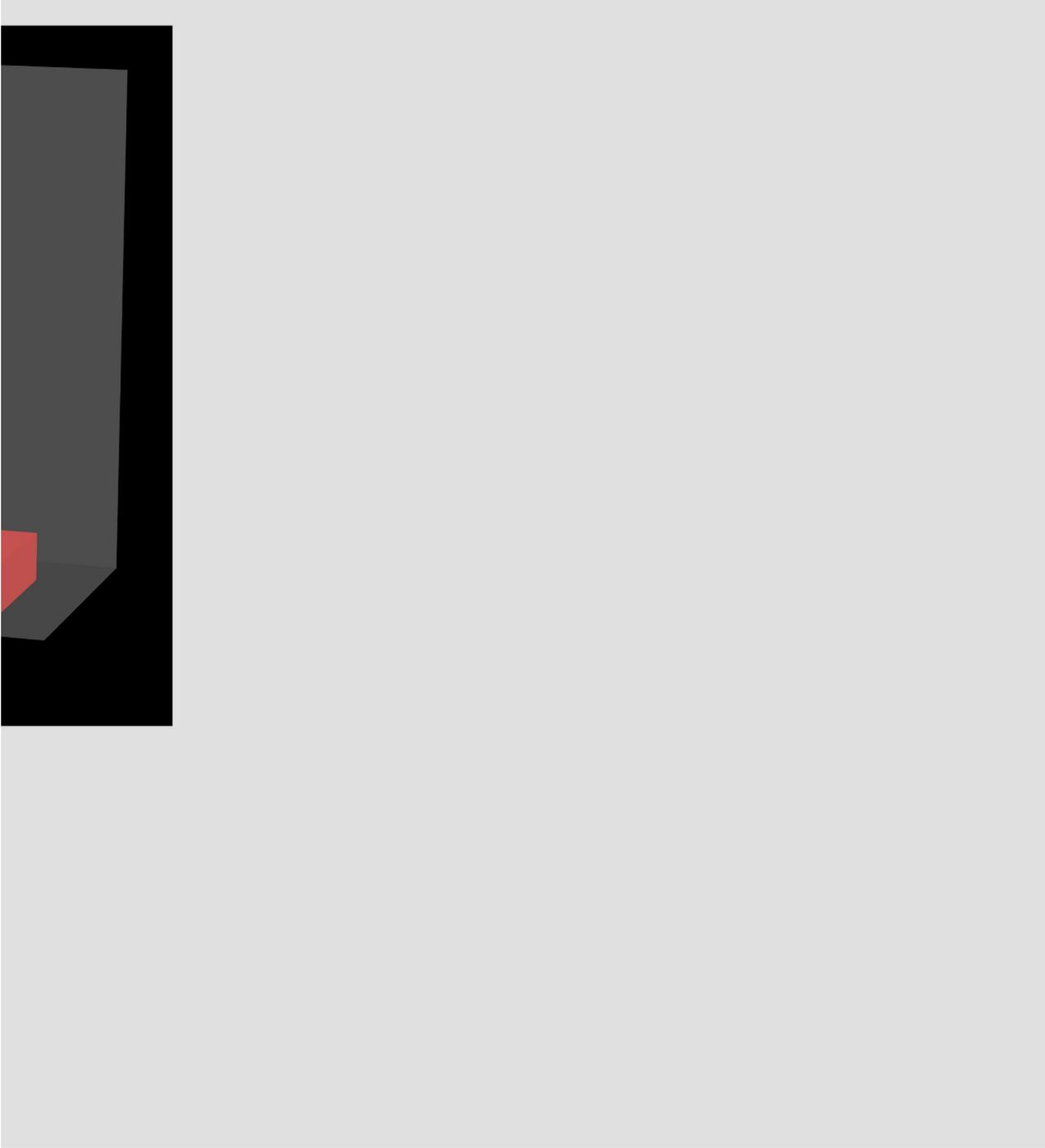
	0-30	31-45	46-60	61-90	90-120
# Of Units	28	5	1	2	1
Dollars	\$802,431	\$172,974	\$30,584	\$52,978	\$32,494
	Fresh	At Risk		Old	
	28	6	<i>Units</i>		3
	\$802,431	\$203,558	<i>Dollars</i>		\$85,472

121+	Total
0	37
\$0	\$1,091,461
Dead	
0	
\$0	
	\$85,472









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
28	6	<i>Units</i>	3	0
\$802,431	\$203,558	<i>Dollars</i>	\$85,472	\$0
76%	16%	<i>Percent of total in Units</i>	8%	0%
74%	19%	<i>Percent of total in \$</i>	8%	0%
\$28,658	\$33,926	<i>Average Cost per Unit</i>	\$28,491	0

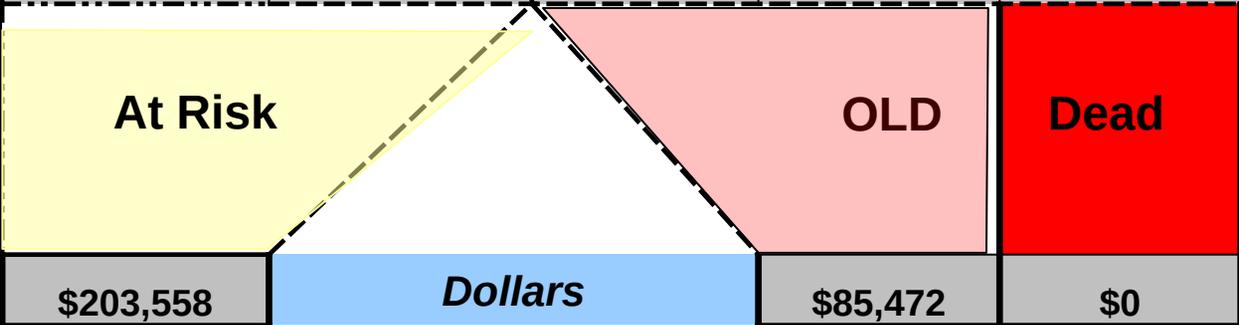
37

\$1,091,461

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	802431	172974	30584	52978	32494	0



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

10%	"Water" %	15%	25%
\$20,356	"Water" Dollars	\$12,821	\$0

% of inventory under water 3.0%

Total Water Dollars \$33,177

Total

1091461

