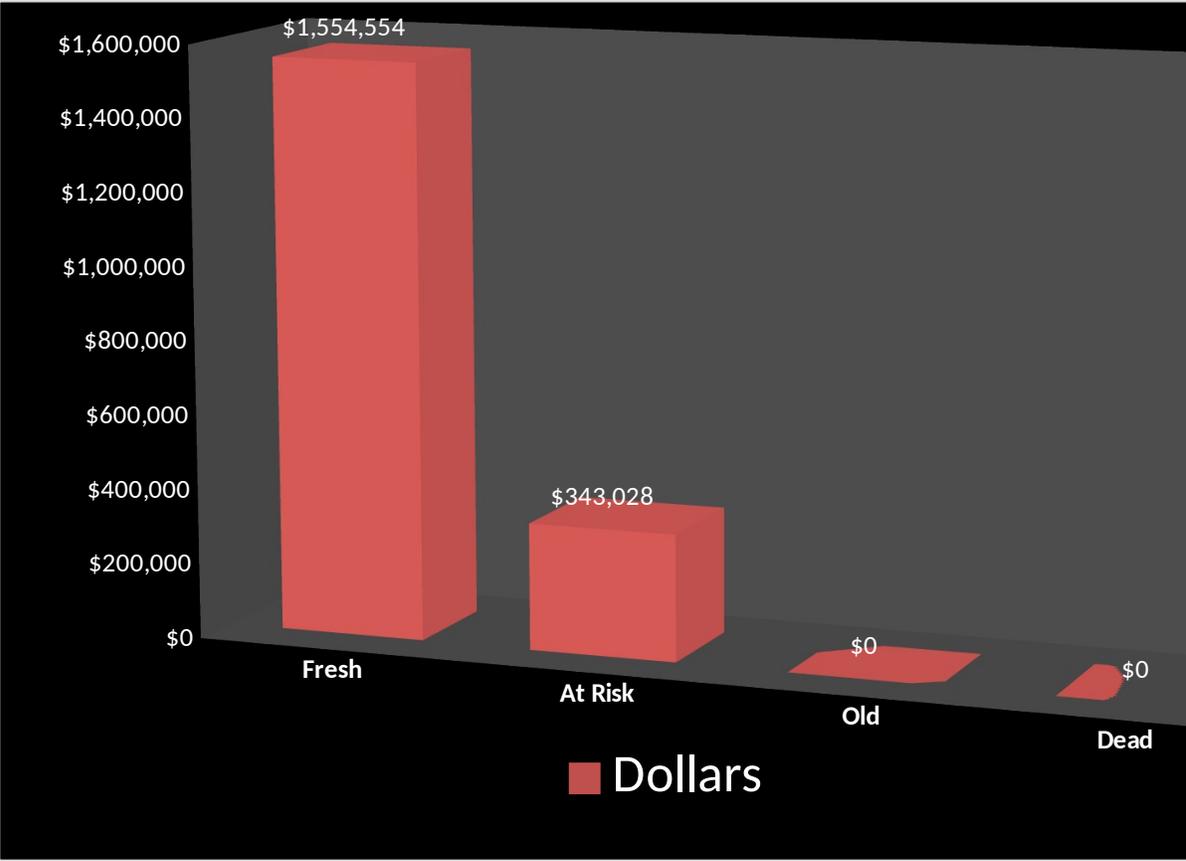


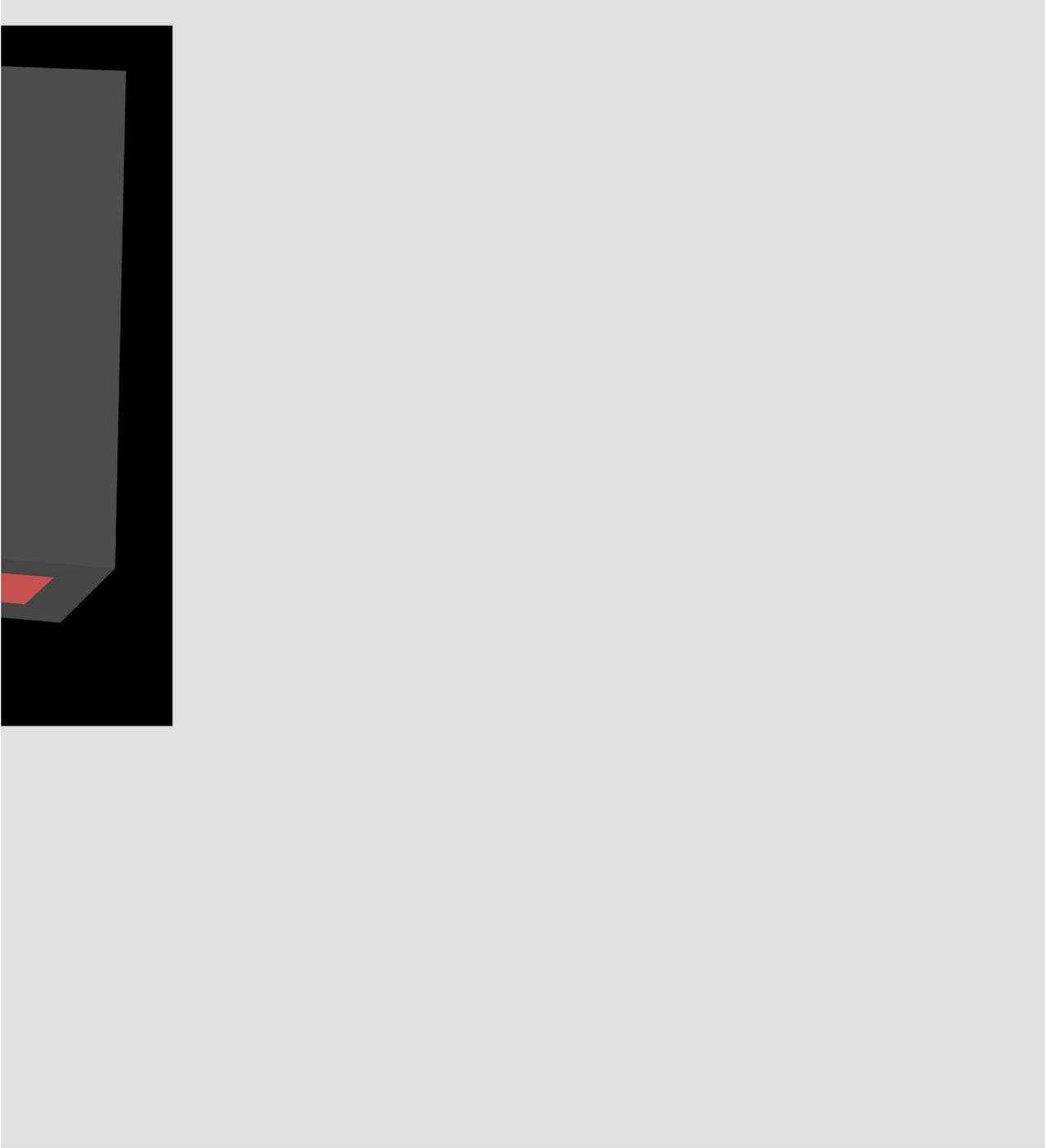
Pre-Owned Stock Analysis

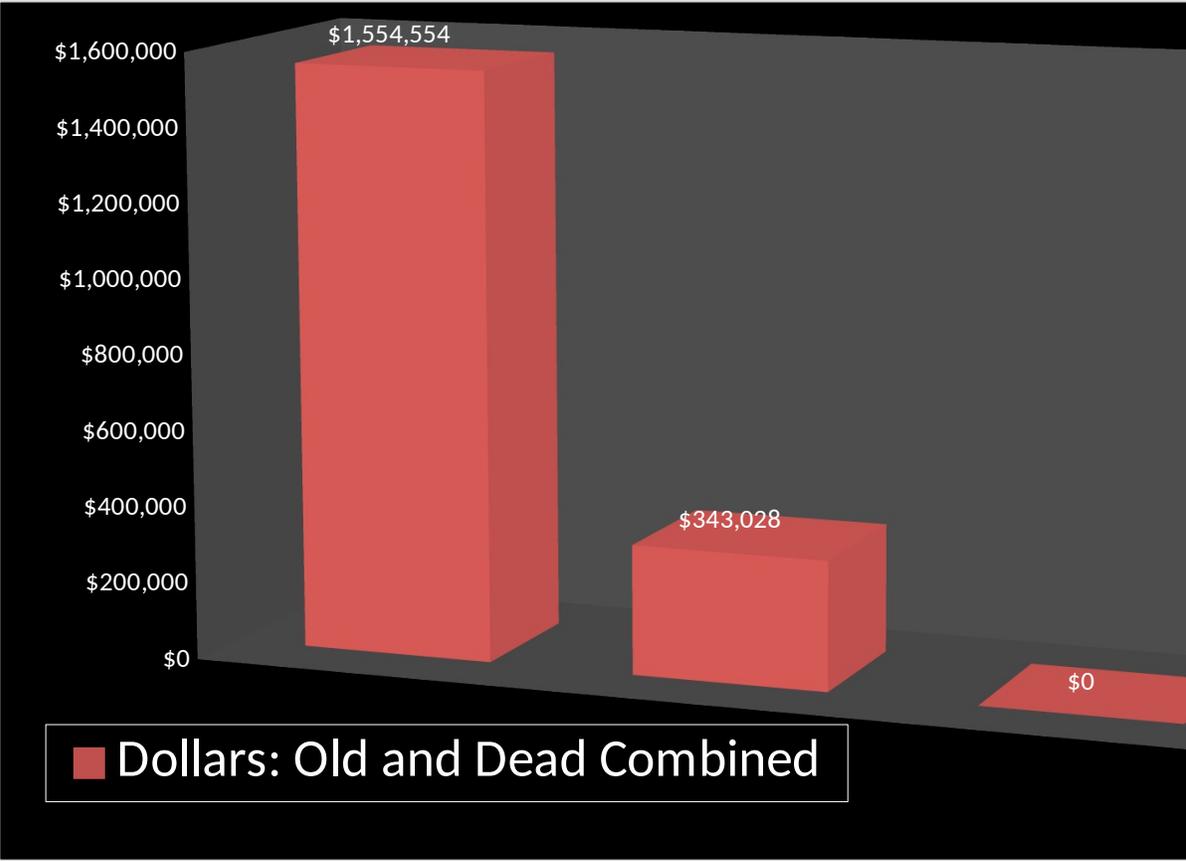
Days In Stock

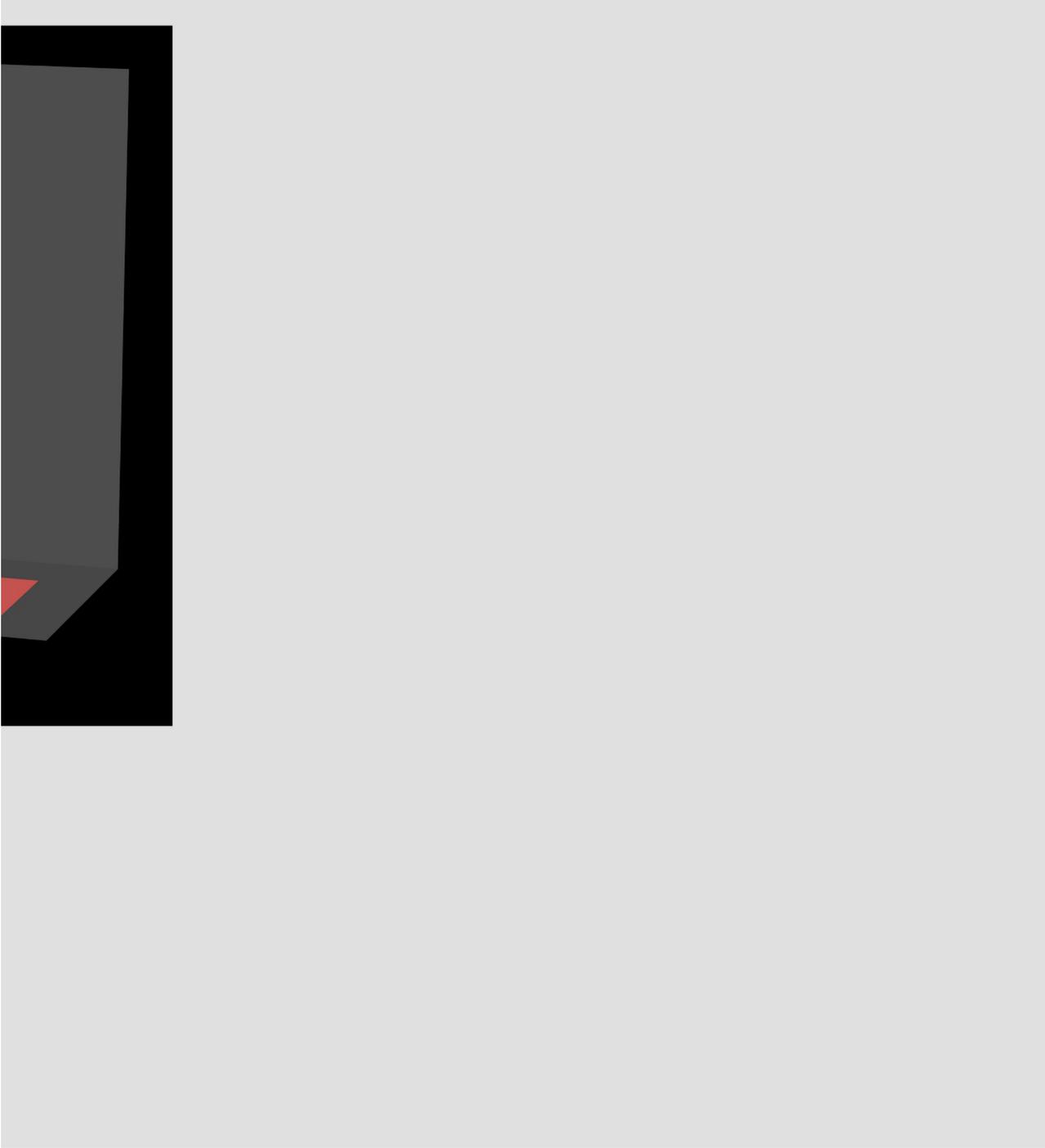
	0-30	31-45	46-60	61-90	90-120
# Of Units	60	6	6	0	0
Dollars	\$1,554,554	\$176,249	\$166,779		
	Fresh	At Risk		Old	
	60	12	<i>Units</i>		0
	\$1,554,554	\$343,028	<i>Dollars</i>		\$0

121+	Total	
0	72	
	\$1,897,582	
Dead		
0		
\$0		\$0









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
60	12	<i>Units</i>	0	0
\$1,554,554	\$343,028	<i>Dollars</i>	\$0	\$0
83%	17%	<i>Percent of total in Units</i>	0%	0%
82%	18%	<i>Percent of total in \$</i>	0%	0%
\$25,909	\$28,586	<i>Average Cost per Unit</i>	0	0

72

\$1,897,582

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1554554	176249	166779	0	0	0
	At Risk		OLD		Dead	
	\$343,028	<i>Dollars</i>		\$0	\$0	
Enter the percentage of this inventory value that you estimate is "water"	10%	<i>"Water" %</i>		15%	25%	
	\$34,303	<i>"Water" Dollars</i>		\$0	\$0	

% of inventory under water 1.8%

Total Water Dollars \$34,303

Total

1897582

