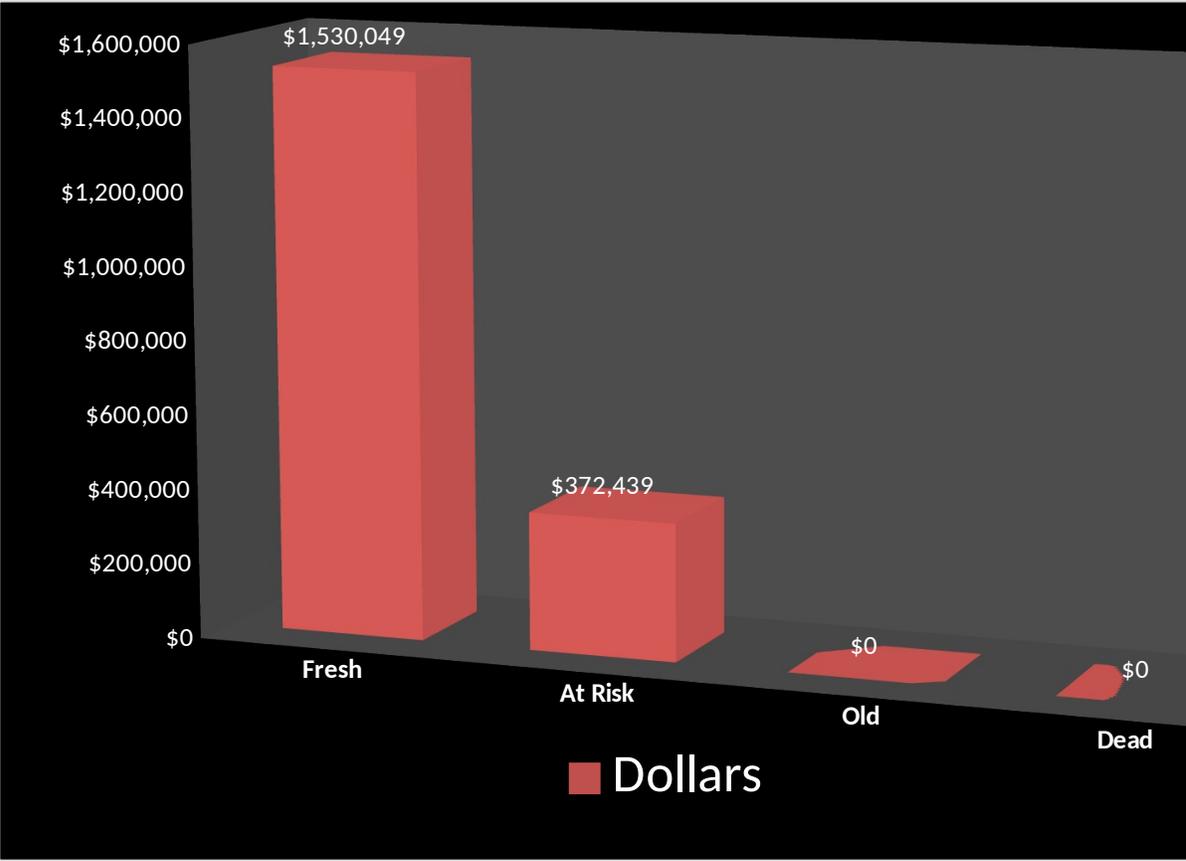


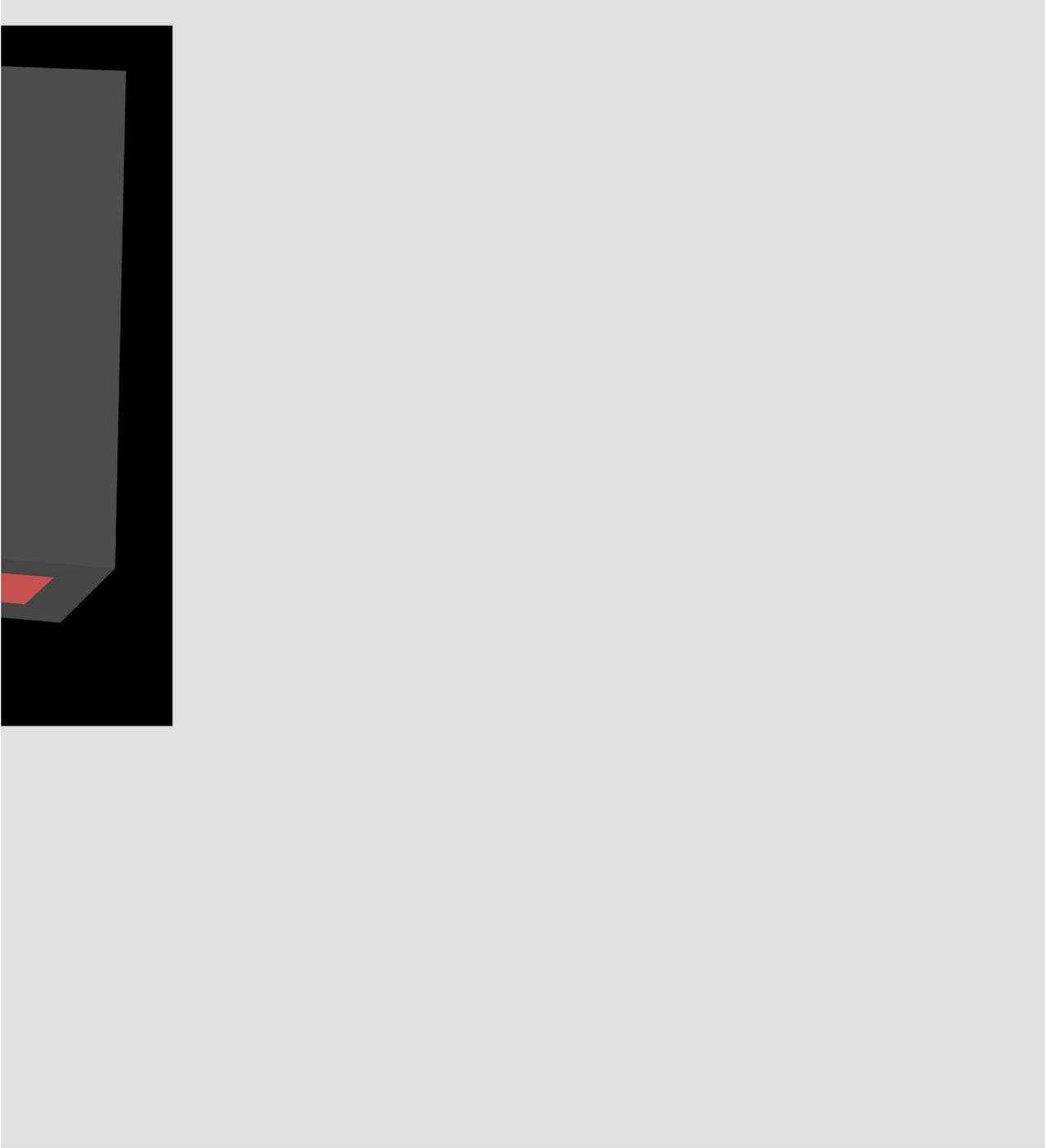
Pre-Owned Stock Analysis

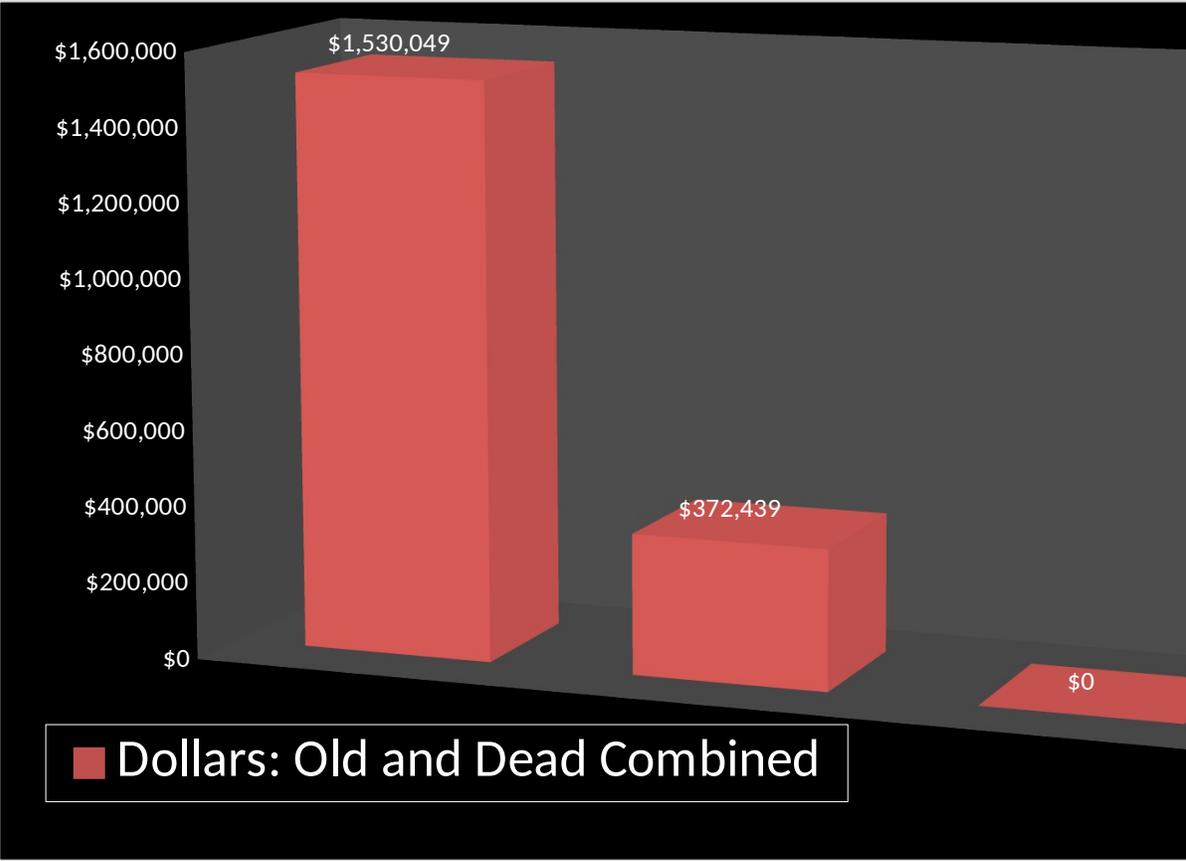
Days In Stock

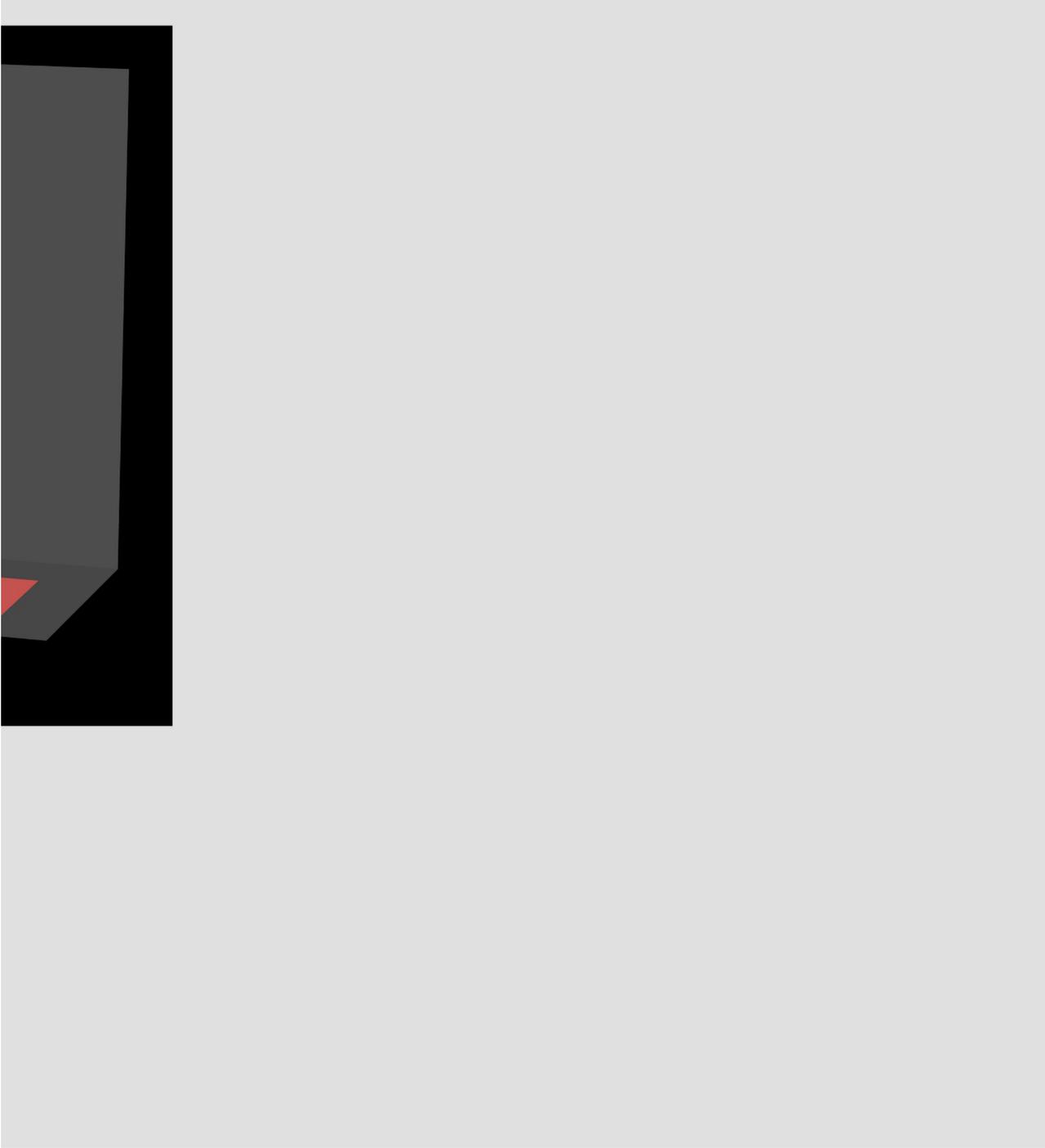
	0-30	31-45	46-60	61-90	90-120
# Of Units	51	6	6	0	
Dollars	\$1,530,049	\$199,822	\$172,617	\$0	
	Fresh	At Risk		Old	
	51	12	<i>Units</i>		0
	\$1,530,049	\$372,439	<i>Dollars</i>		\$0

121+	Total
	63
	\$1,902,488
Dead	
0	
\$0	\$0









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
51	12	<i>Units</i>	0	0
\$1,530,049	\$372,439	<i>Dollars</i>	\$0	\$0
81%	19%	<i>Percent of total in Units</i>	0%	0%
80%	20%	<i>Percent of total in \$</i>	0%	0%
\$30,001	\$31,037	<i>Average Cost per Unit</i>	0	0

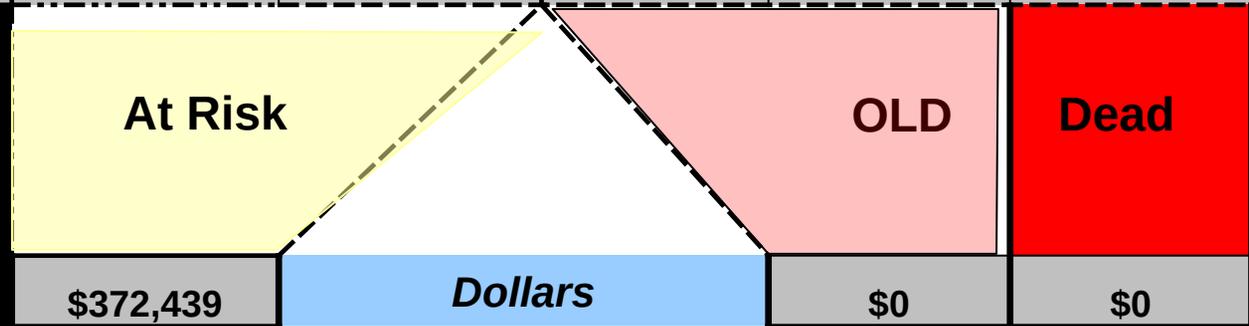
63

\$1,902,488

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1530049	199822	172617	0	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$37,244	<i>"Water" Dollars</i>	\$0	\$0

% of inventory under water 2.0%

Total Water Dollars \$37,244

Total

1902488

