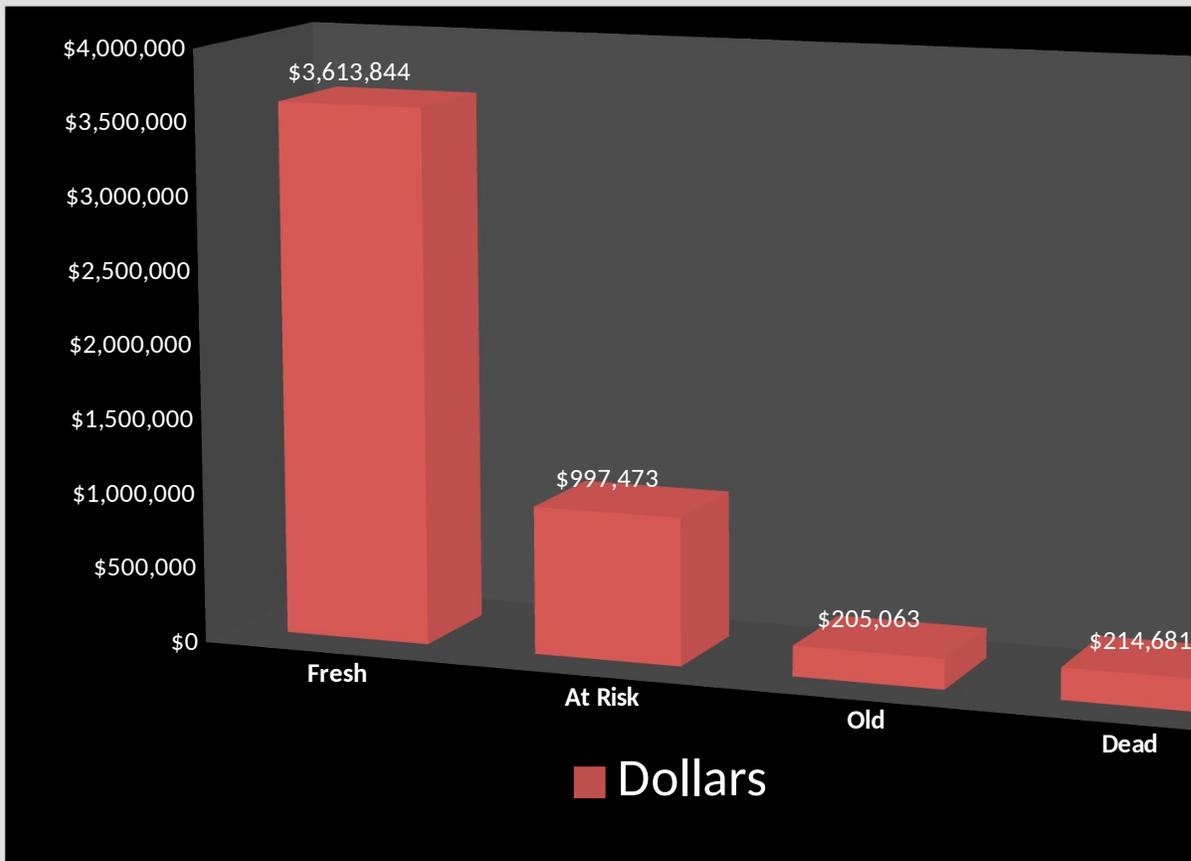


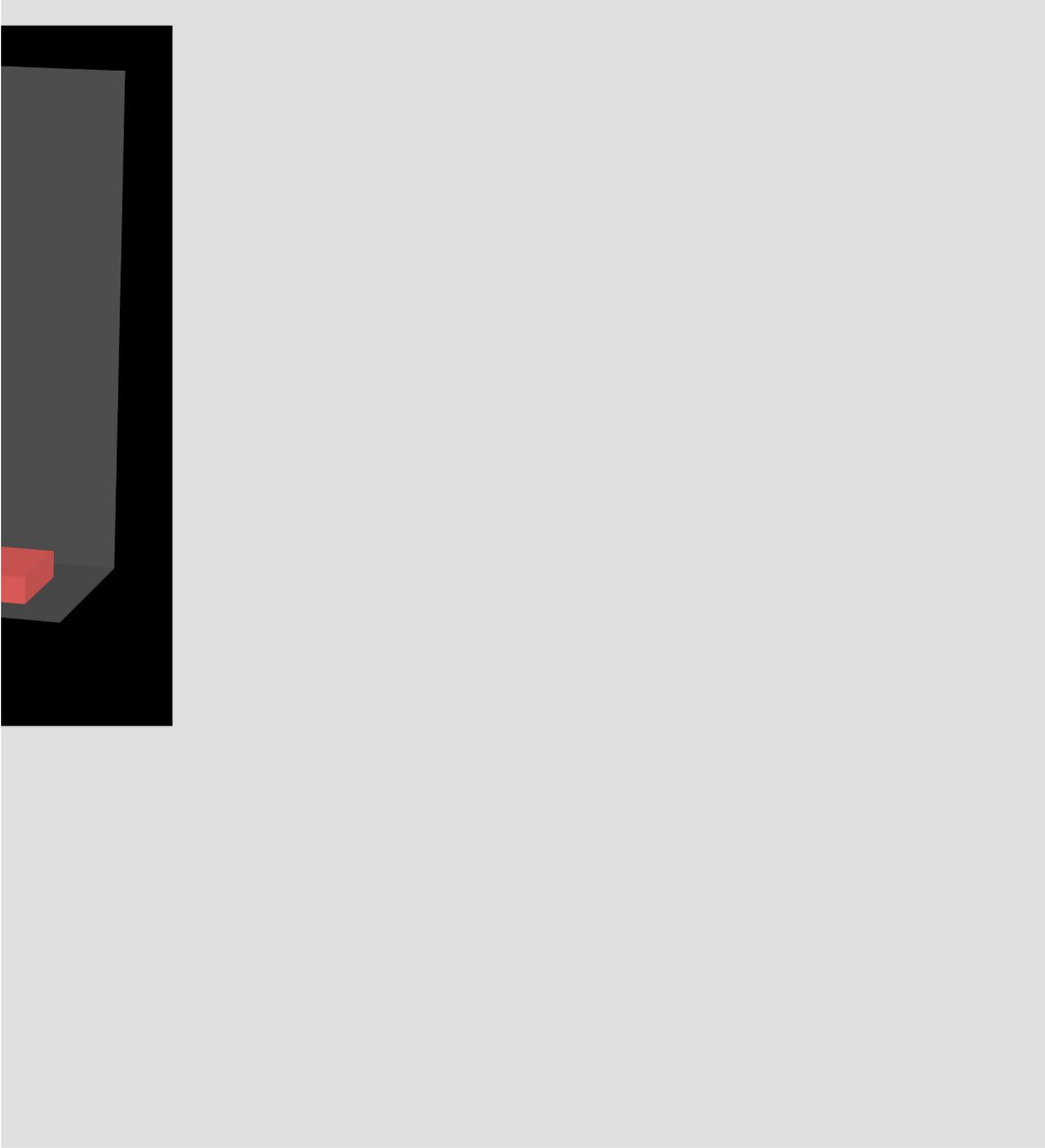
Pre-Owned Stock Analysis

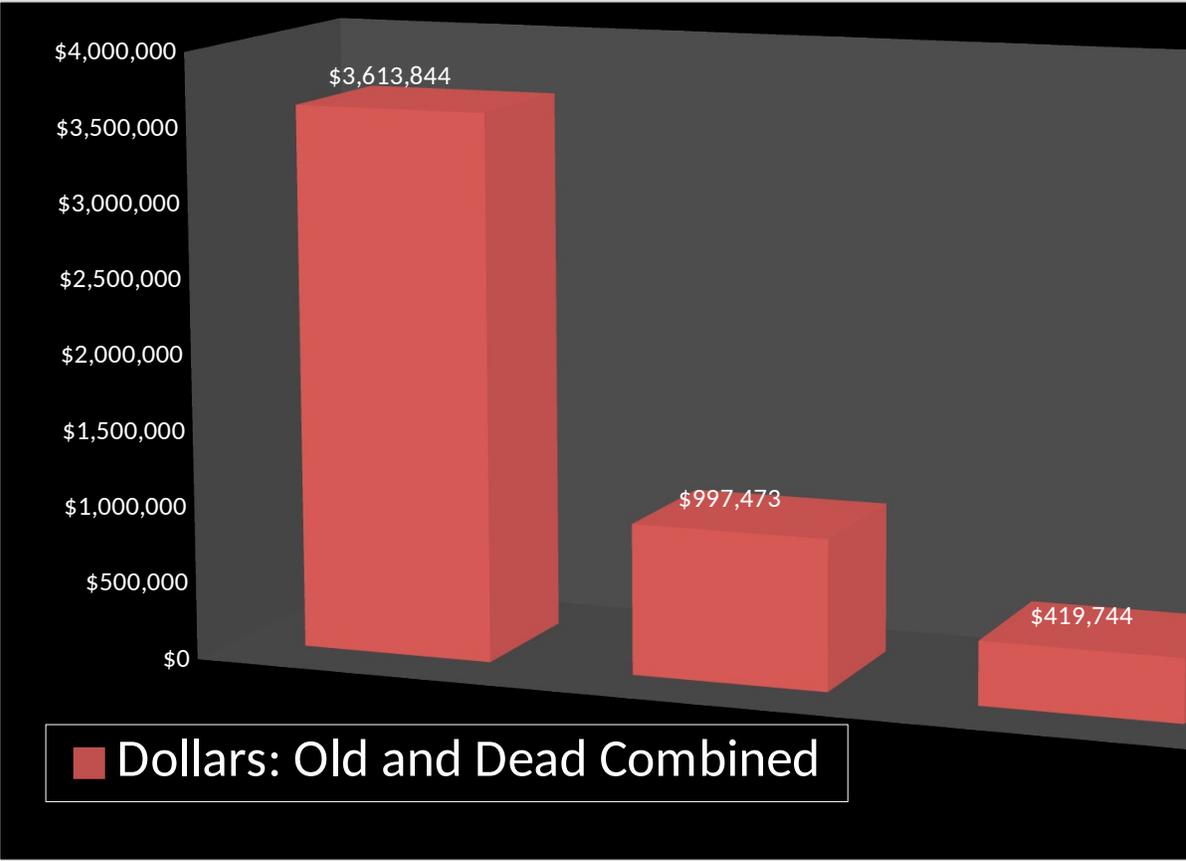
Days In Stock

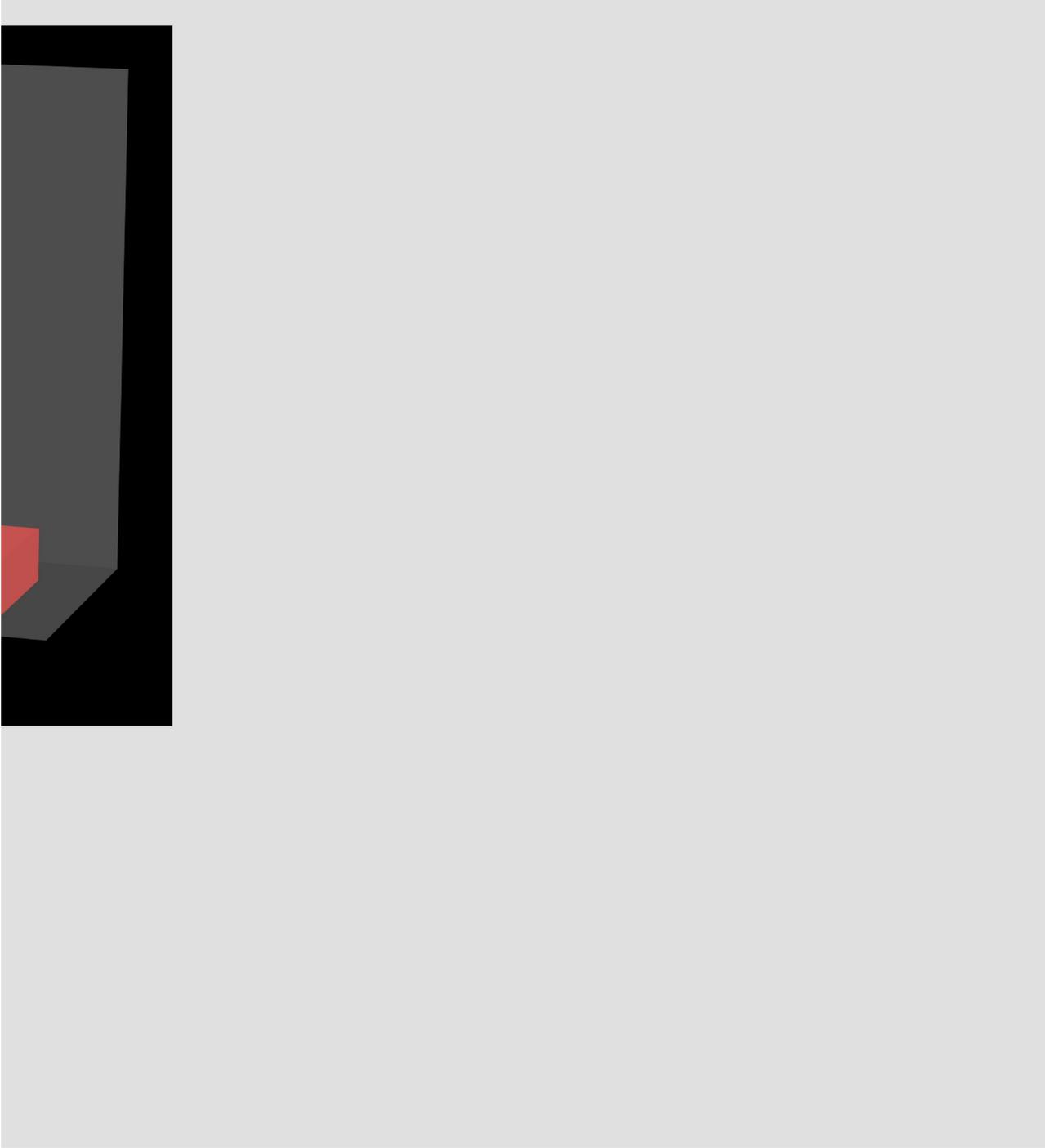
						0-30	31-45	46-60	61-90	90-120
# Of Units						110	17	9	5	0
Dollars						\$3,613,844	\$636,544	\$360,929	\$205,063	\$0
						Fresh	At Risk		Old	
						110	26	<i>Units</i>		5
						\$3,613,844	\$997,473	<i>Dollars</i>		\$205,063

121+	Total
5	146
\$214,681	\$5,031,061
Dead	
5	
\$214,681	\$419,744









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
110	26	<i>Units</i>	5	5
\$3,613,844	\$997,473	<i>Dollars</i>	\$205,063	\$214,681
75%	18%	<i>Percent of total in Units</i>	3%	3%
72%	20%	<i>Percent of total in \$</i>	4%	4%
\$32,853	\$38,364	<i>Average Cost per Unit</i>	\$41,013	\$42,936

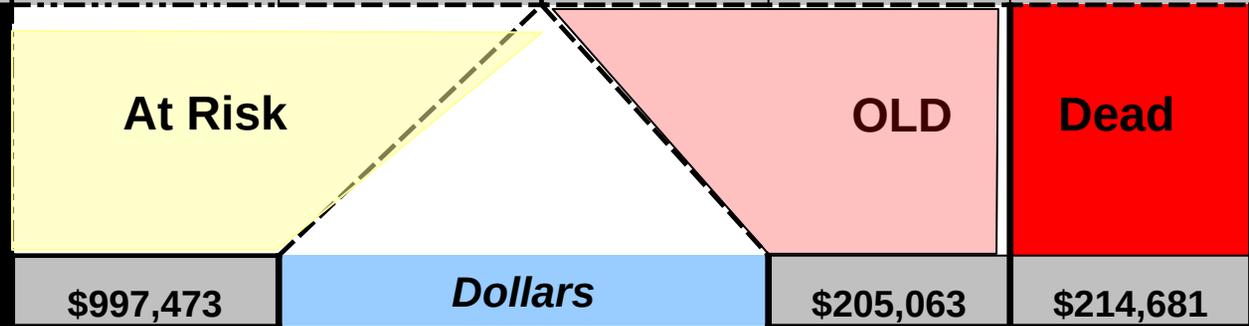
146

\$5,031,061

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	3613844	636544	360929	205063	0	214681



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

10%	"Water" %	15%	25%
\$99,747	"Water" Dollars	\$30,759	\$53,670

% of inventory under water 3.7%

Total Water Dollars \$184,177

Total

5031061

