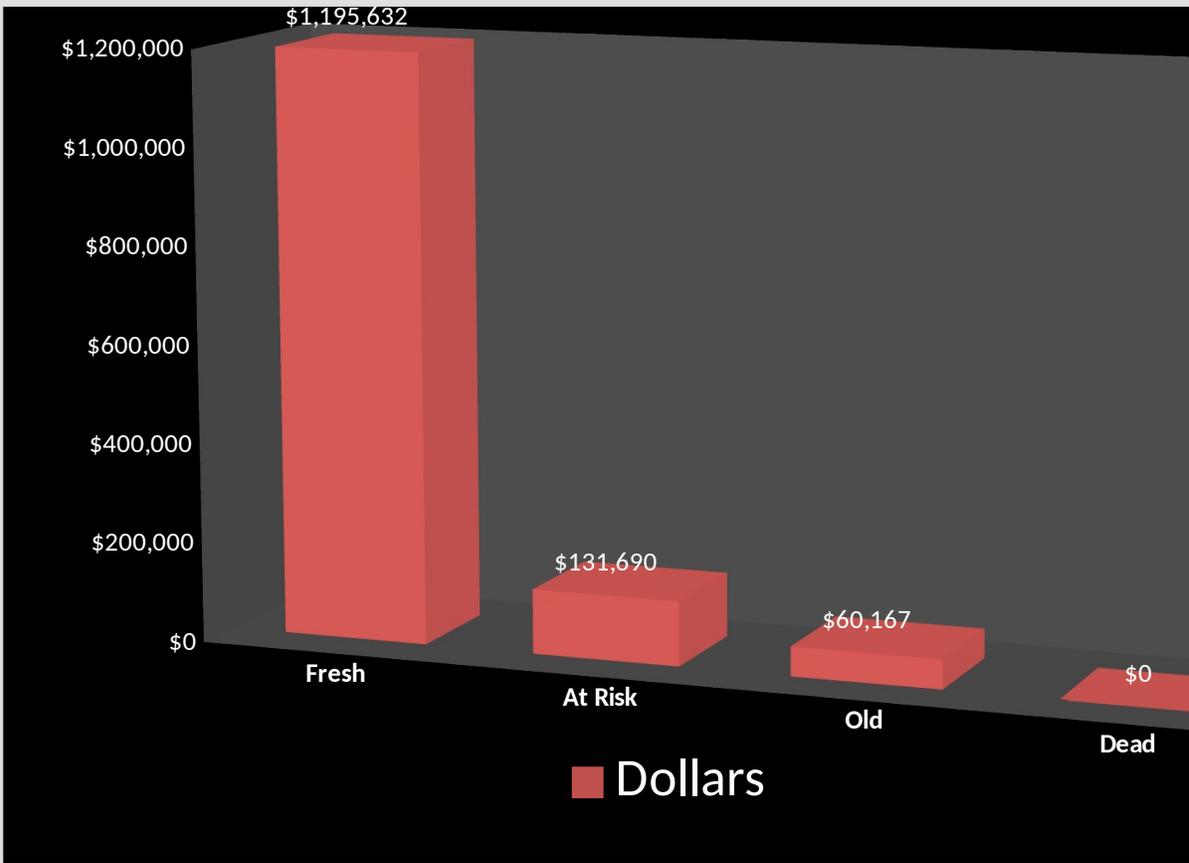


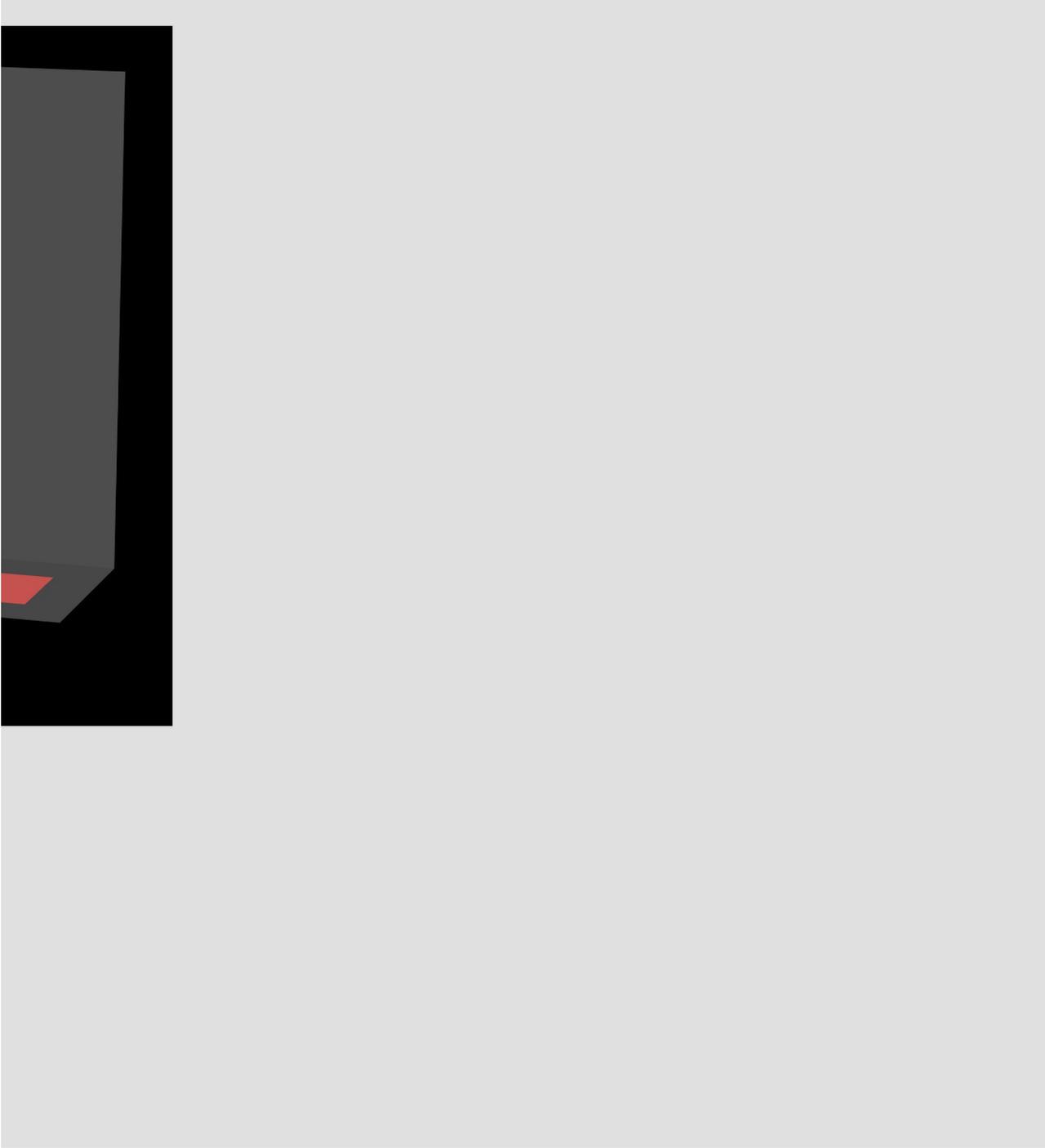
Pre-Owned Stock Analysis

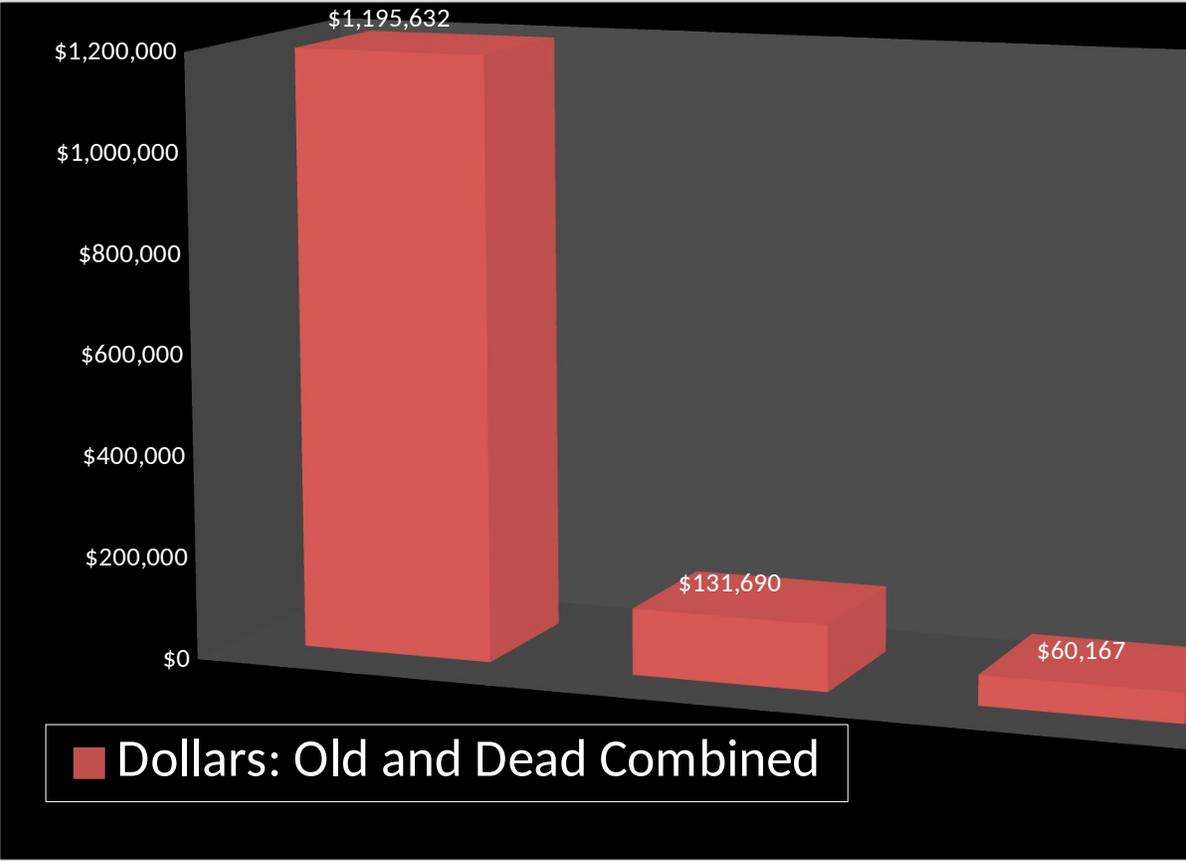
Days In Stock

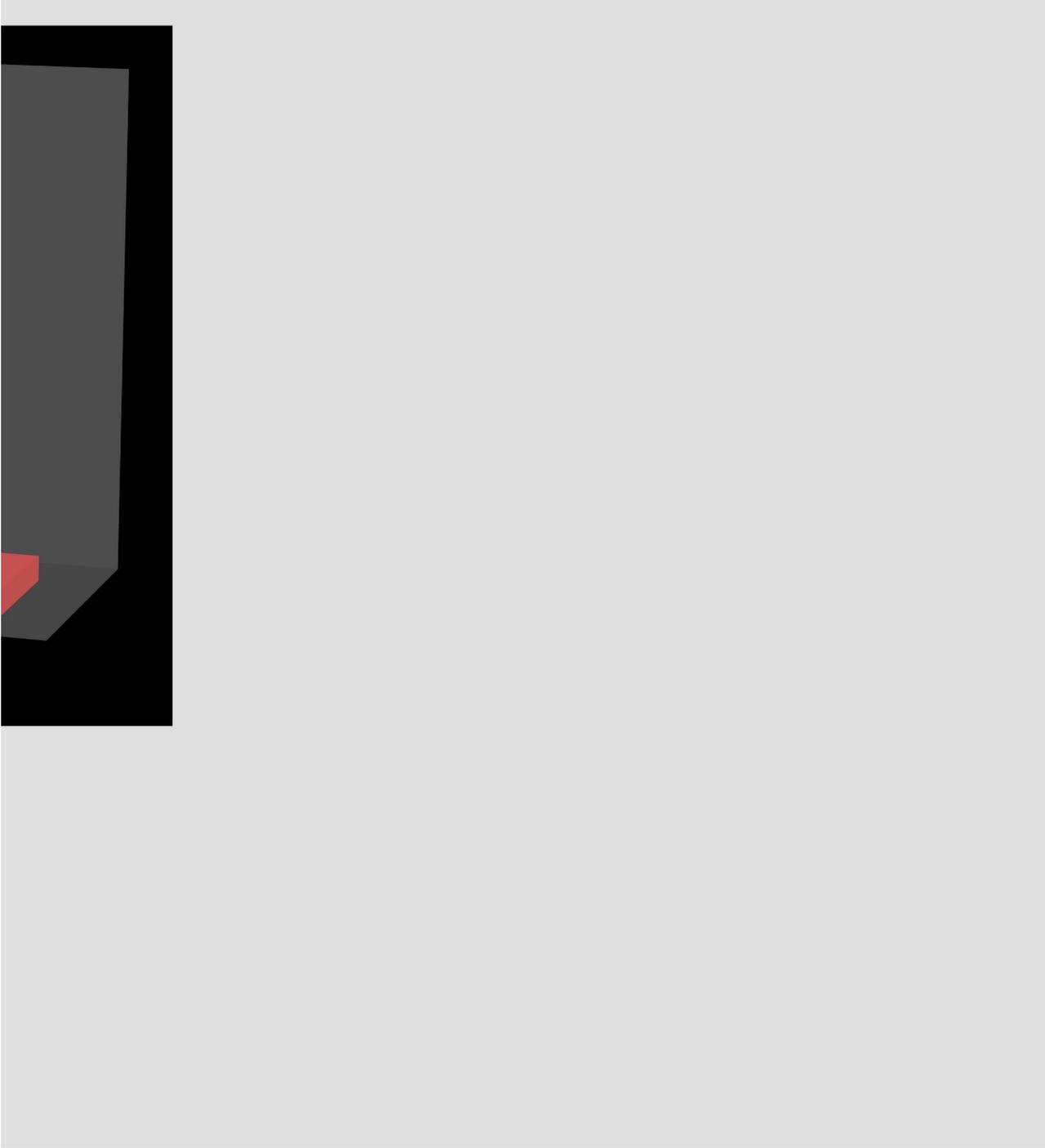
	0-30	31-45	46-60	61-90	90-120
# Of Units	61	3	4	1	1
Dollars	\$1,195,632	\$64,938	\$66,752	\$19,744	\$40,423
	Fresh	At Risk		Old	
	61	7	<i>Units</i>		2
	\$1,195,632	\$131,690	<i>Dollars</i>		\$60,167

121+	Total
	70
	\$1,387,489
Dead	
0	
\$0	\$60,167









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
61	7	<i>Units</i>	2	0
\$1,195,632	\$131,690	<i>Dollars</i>	\$60,167	\$0
87%	10%	<i>Percent of total in Units</i>	3%	0%
86%	9%	<i>Percent of total in \$</i>	4%	0%
\$19,601	\$18,813	<i>Average Cost per Unit</i>	\$30,084	0

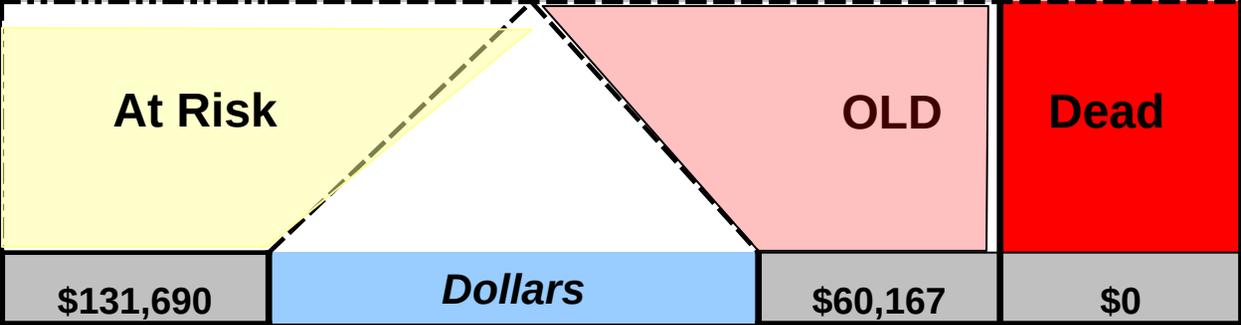
70

\$1,387,489

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1195632	64938	66752	19744	40423	0



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

10%	<i>"Water" %</i>	15%	25%
\$13,169	<i>"Water" Dollars</i>	\$9,025	\$0

% of inventory under water 1.6%

Total Water Dollars \$22,194

Total

1387489

