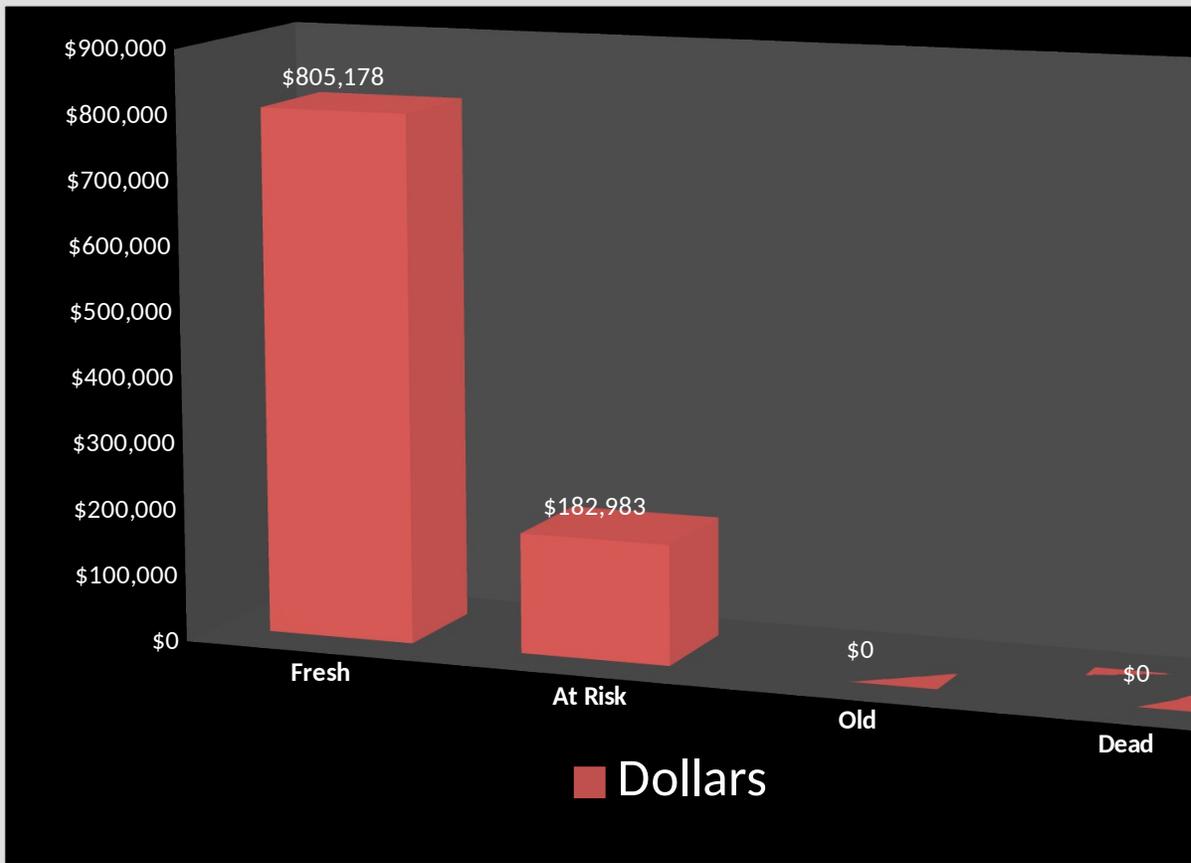


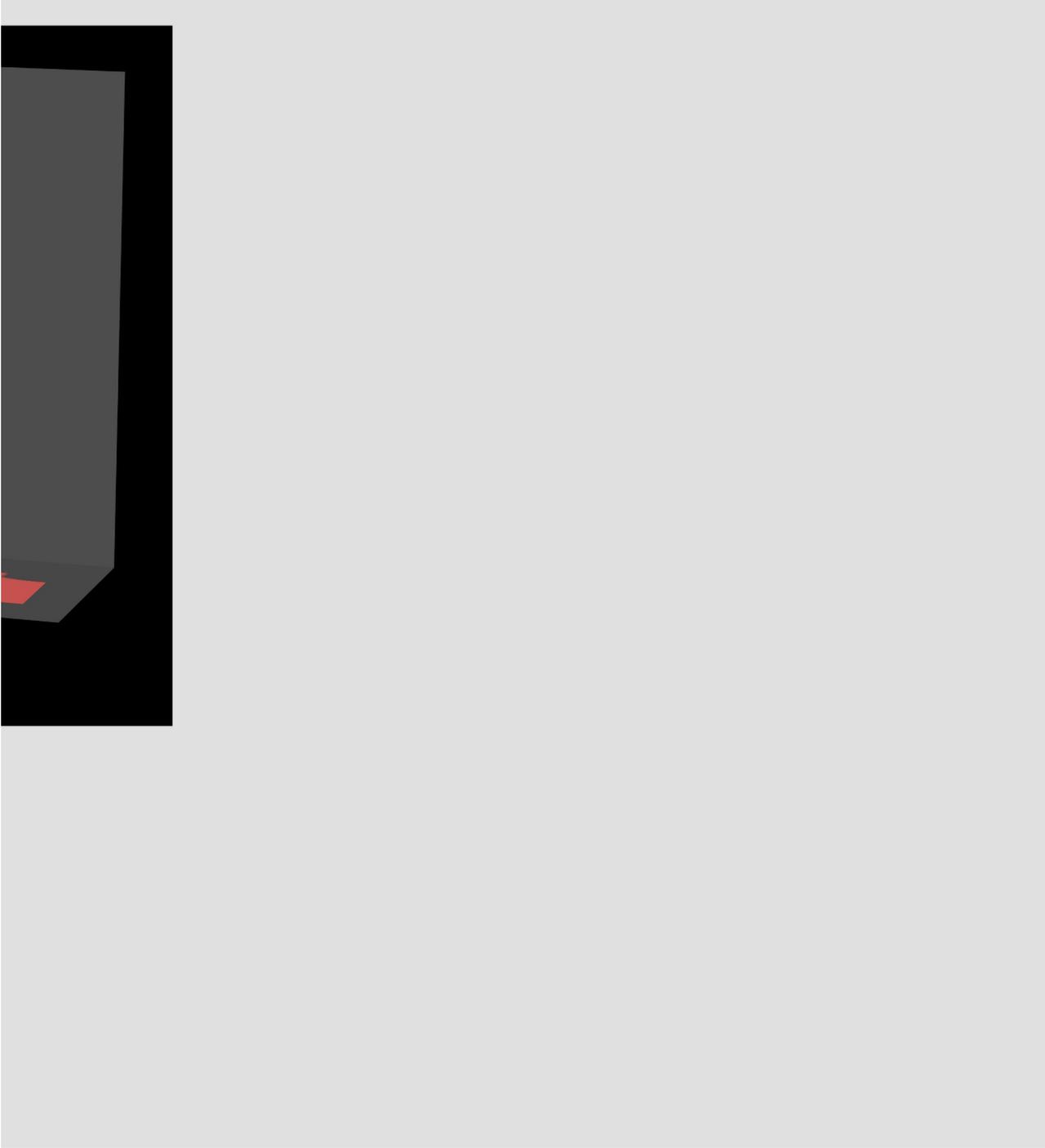
Pre-Owned Stock Analysis

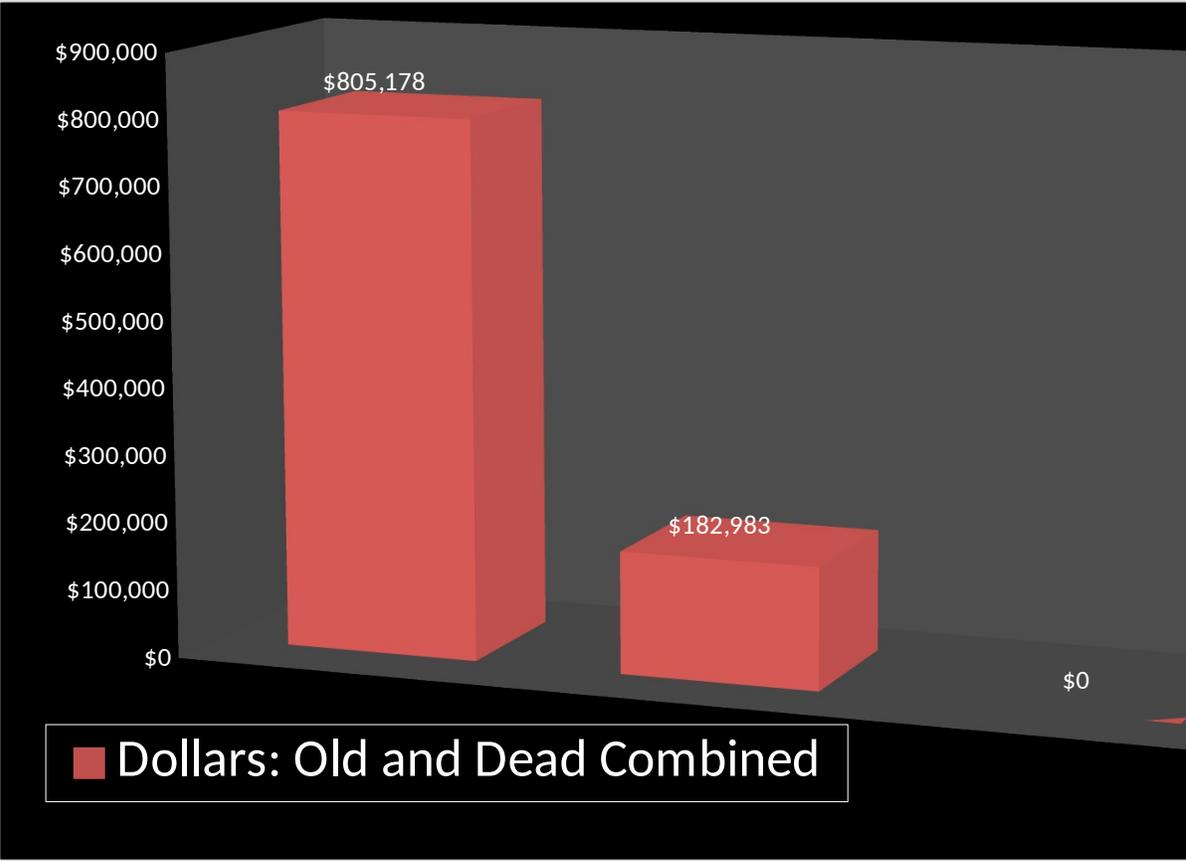
Days In Stock

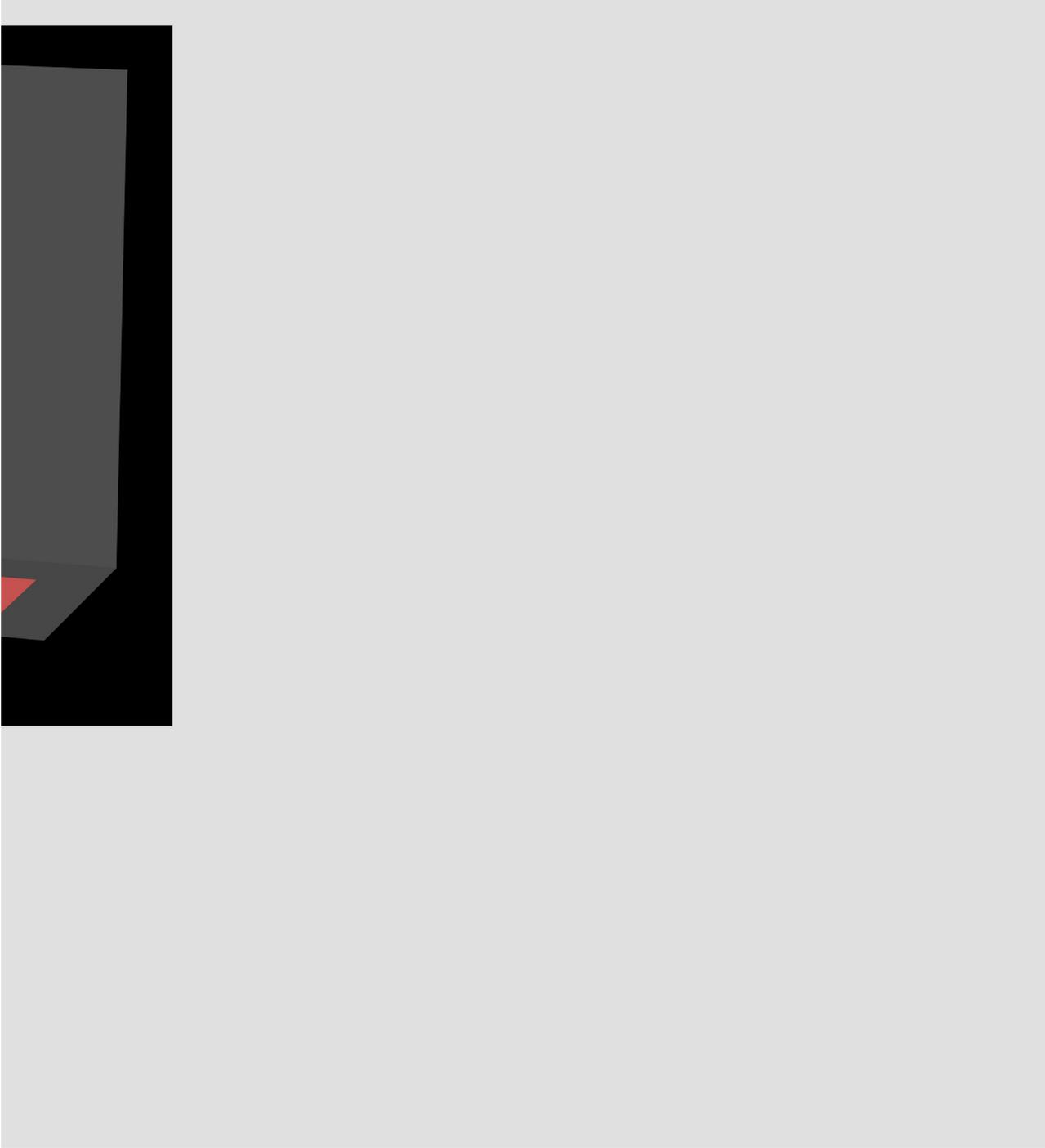
	0-30	31-45	46-60	61-90	90-120
# Of Units	29	8	0	0	0
Dollars	\$805,178	\$182,983	\$0	\$0	\$0
	Fresh	At Risk	Units		Old
	29	8			0
	\$805,178	\$182,983	Dollars		\$0

121+	Total
0	37
\$0	\$988,161
Dead	
0	
\$0	\$0









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
29	8	<i>Units</i>	0	0
\$805,178	\$182,983	<i>Dollars</i>	\$0	\$0
78%	22%	<i>Percent of total in Units</i>	0%	0%
81%	19%	<i>Percent of total in \$</i>	0%	0%
\$27,765	\$22,873	<i>Average Cost per Unit</i>	0	0

37

\$988,161

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	805178	182983	0	0	0	0

At Risk	OLD	Dead
\$182,983	Dollars	\$0

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

10%	"Water" %	15%	25%
\$18,298	"Water" Dollars	\$0	\$0

% of inventory under water 1.9%

Total Water Dollars \$18,298

Total

988161

