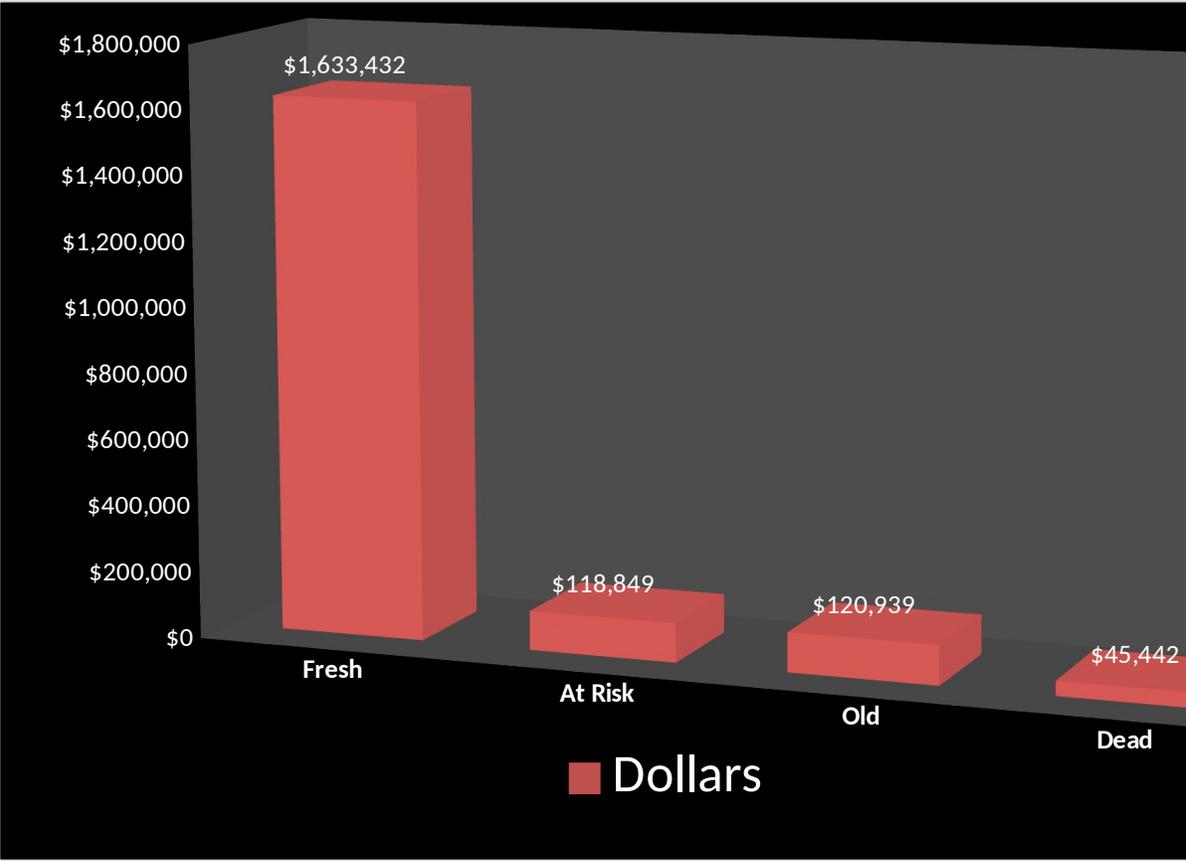


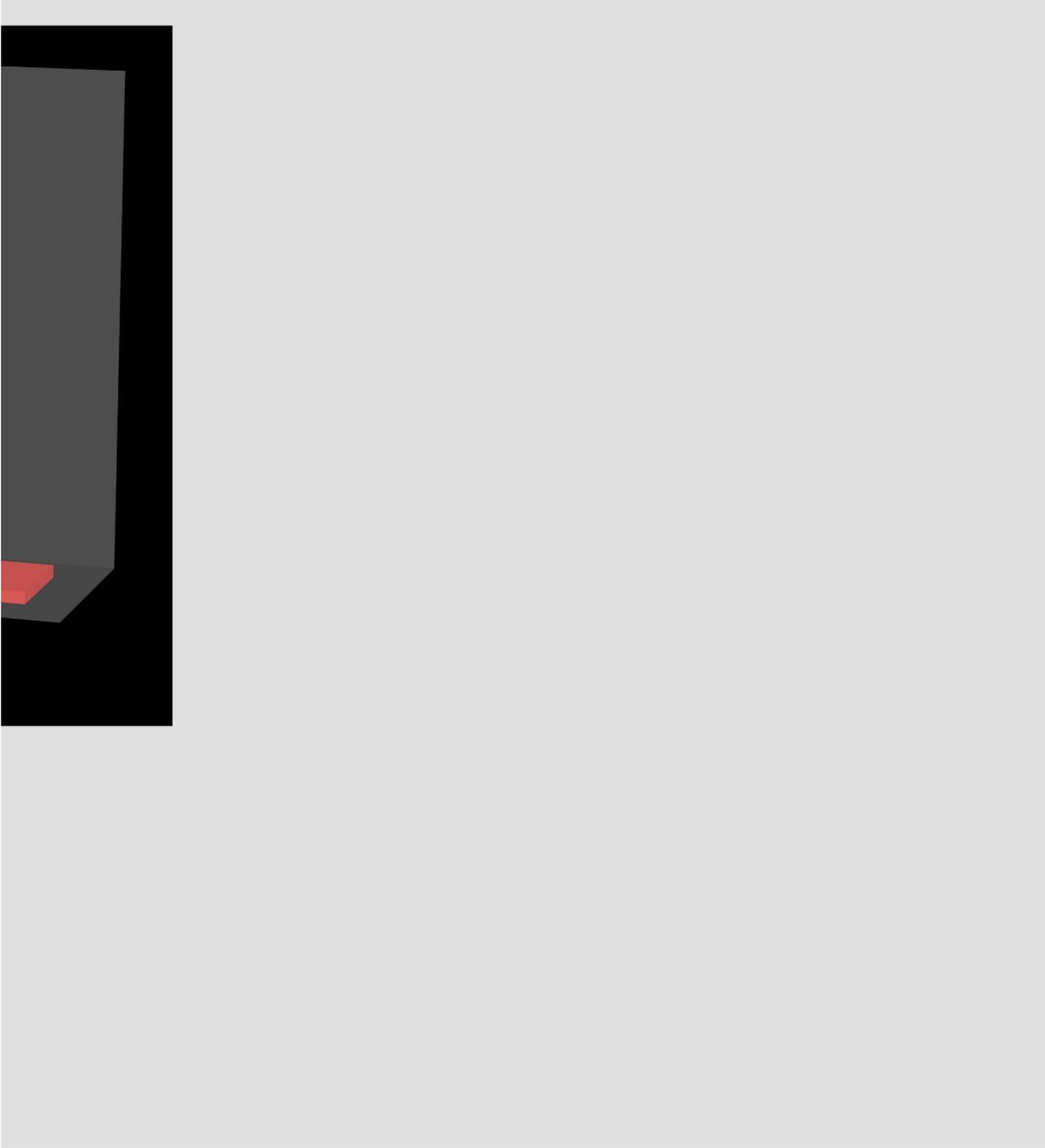
Pre-Owned Stock Analysis

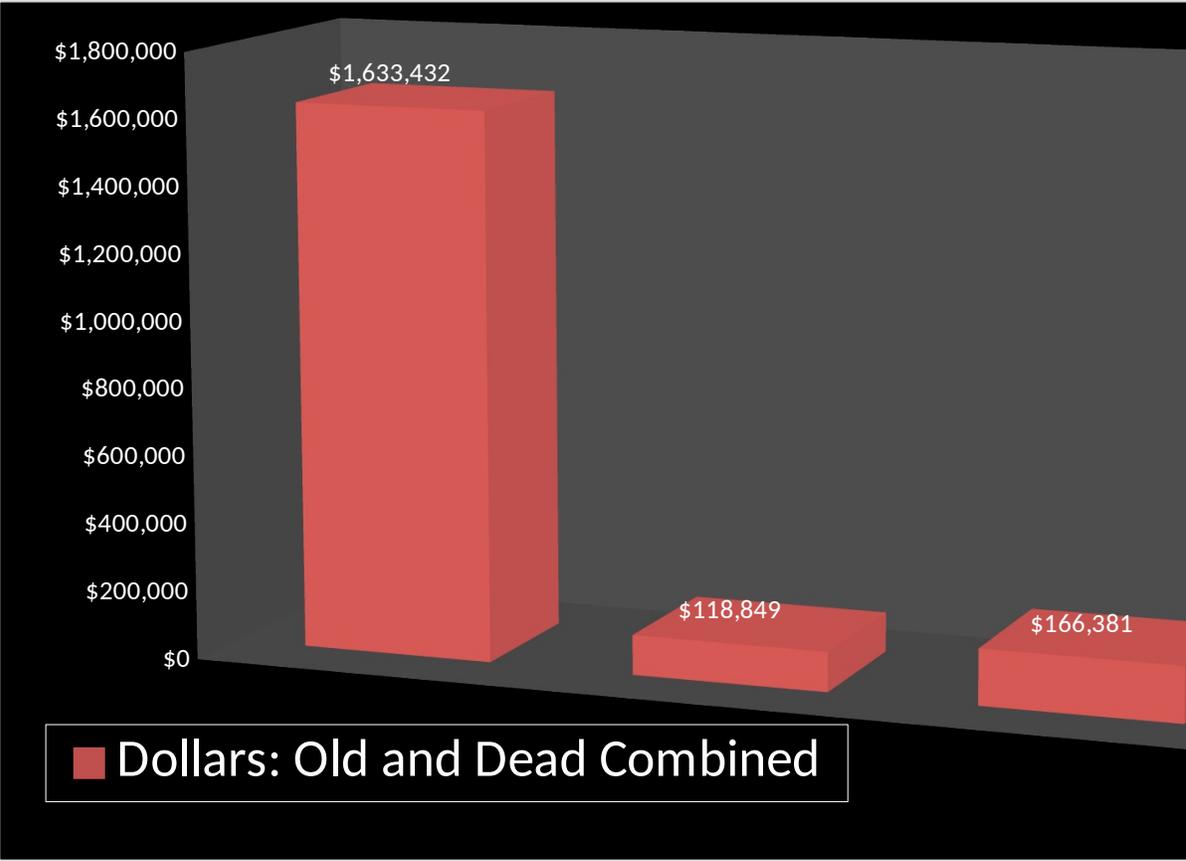
Days In Stock

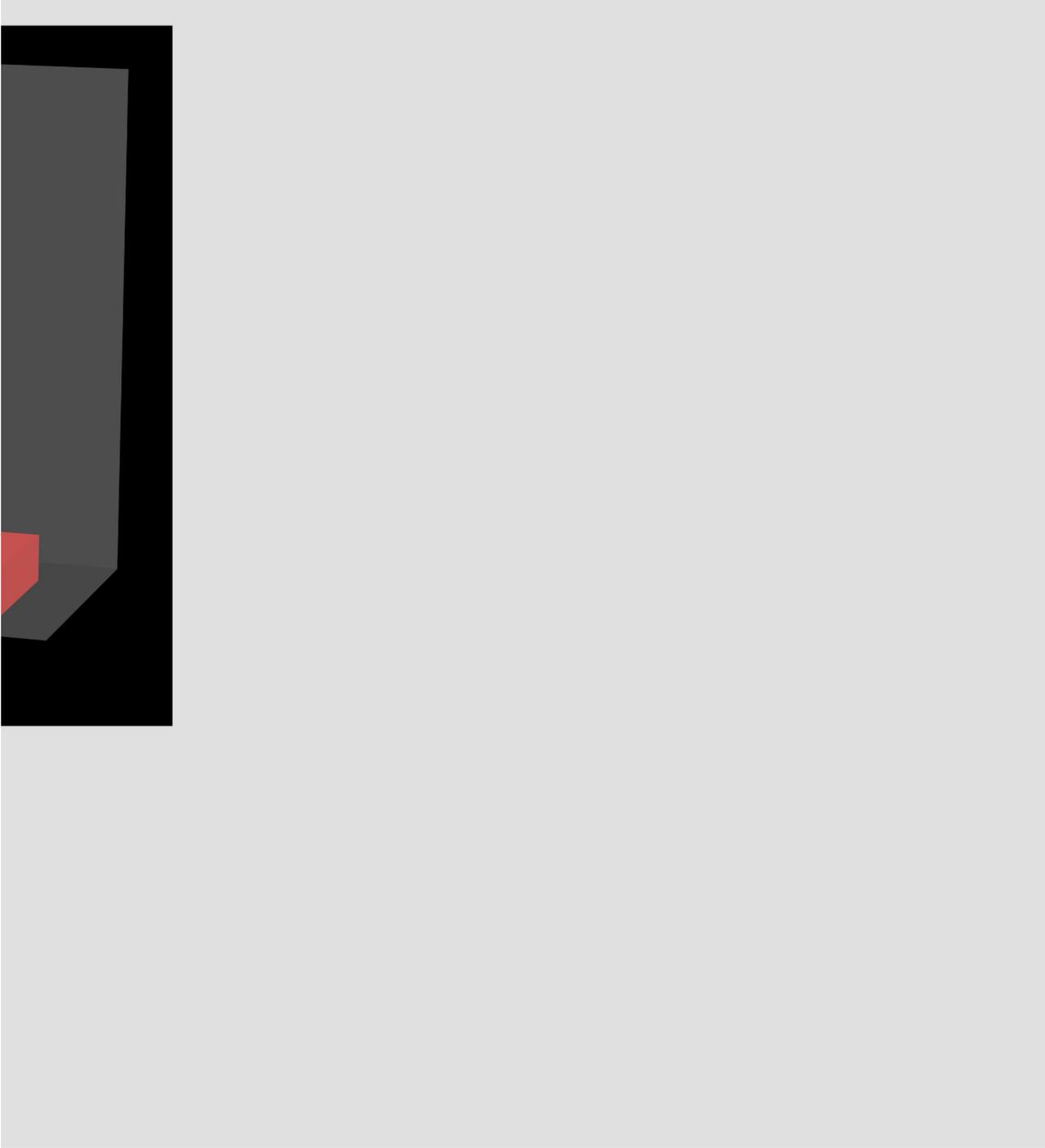
	0-30	31-45	46-60	61-90	90-120
# Of Units	56	3		3	
Dollars	\$1,633,432	\$118,849		\$120,939	
	Fresh	At Risk		Old	
	56	3	<i>Units</i>		3
	\$1,633,432	\$118,849	<i>Dollars</i>		\$120,939

121+	Total
1	63
\$45,442	\$1,918,662
Dead	
1	
\$45,442	\$166,381









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
56	3	<i>Units</i>	3	1
\$1,633,432	\$118,849	<i>Dollars</i>	\$120,939	\$45,442
89%	5%	<i>Percent of total in Units</i>	5%	2%
85%	6%	<i>Percent of total in \$</i>	6%	2%
\$29,168	\$39,616	<i>Average Cost per Unit</i>	\$40,313	\$45,442

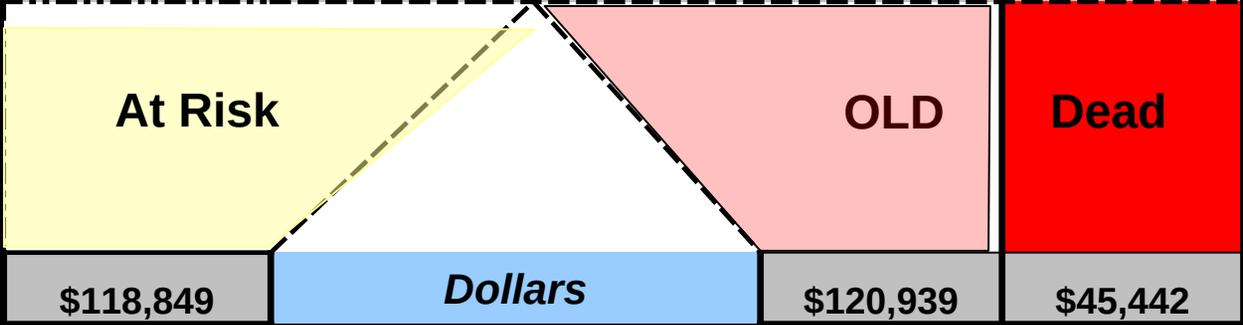
63

\$1,918,662

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1633432	118849	0	120939	0	45442



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

10%	"Water" %	15%	25%
\$11,885	"Water" Dollars	\$18,141	\$11,361

% of inventory under water 2.2%

Total Water Dollars \$41,386

Total

1918662

