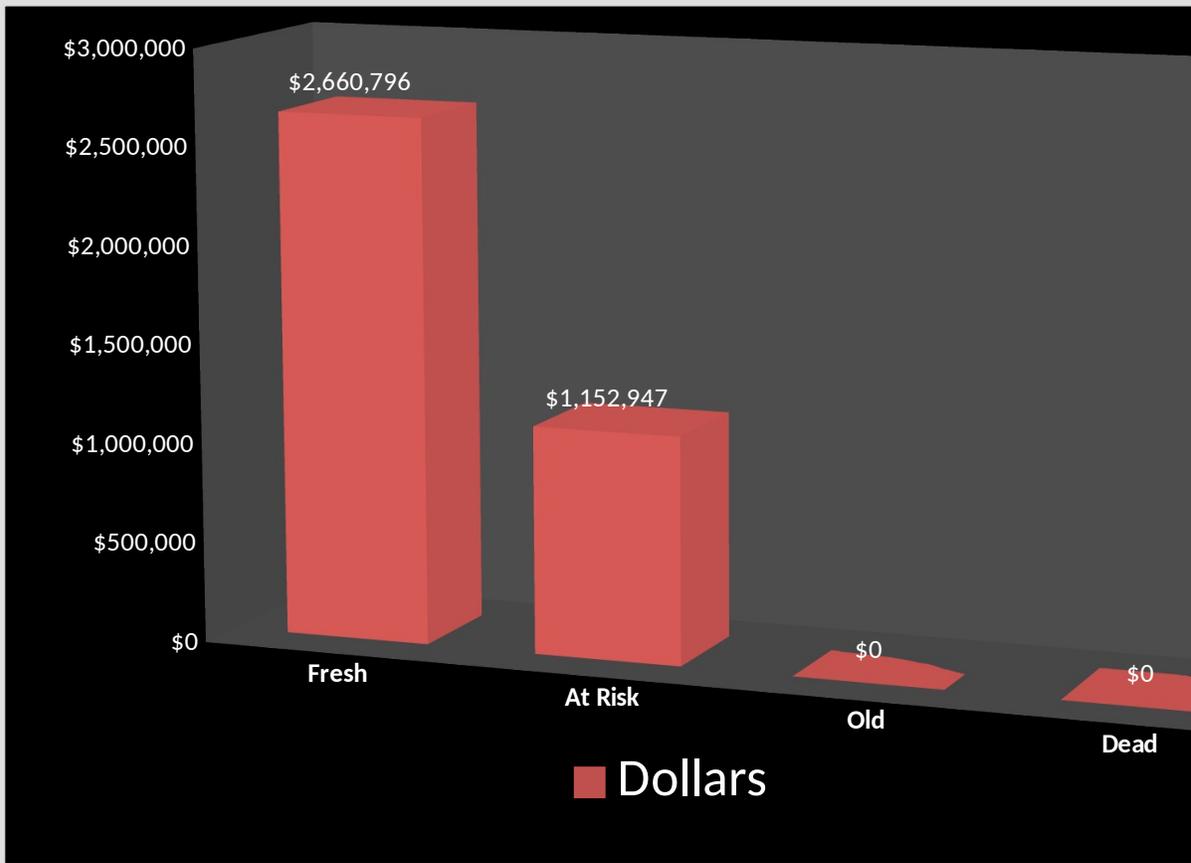


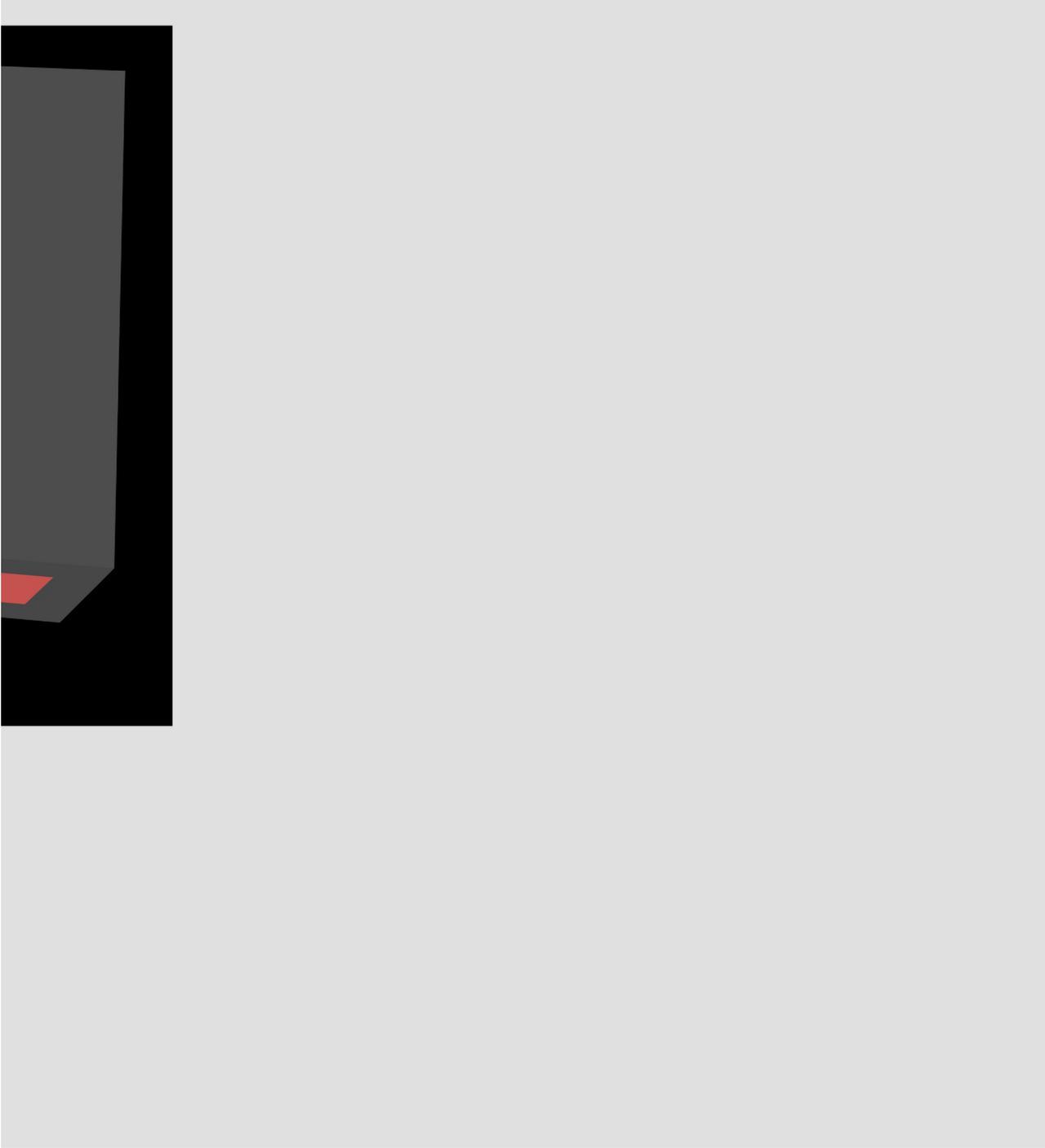
Pre-Owned Stock Analysis

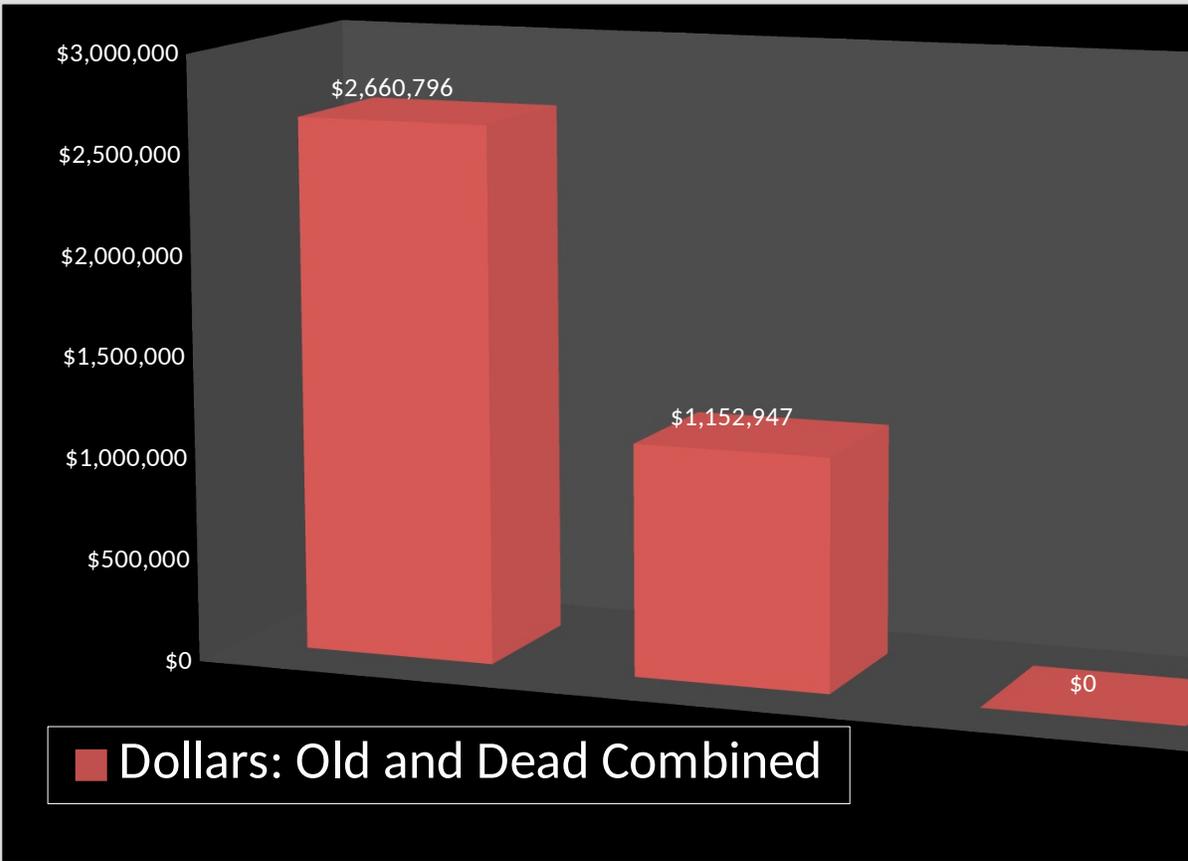
Days In Stock

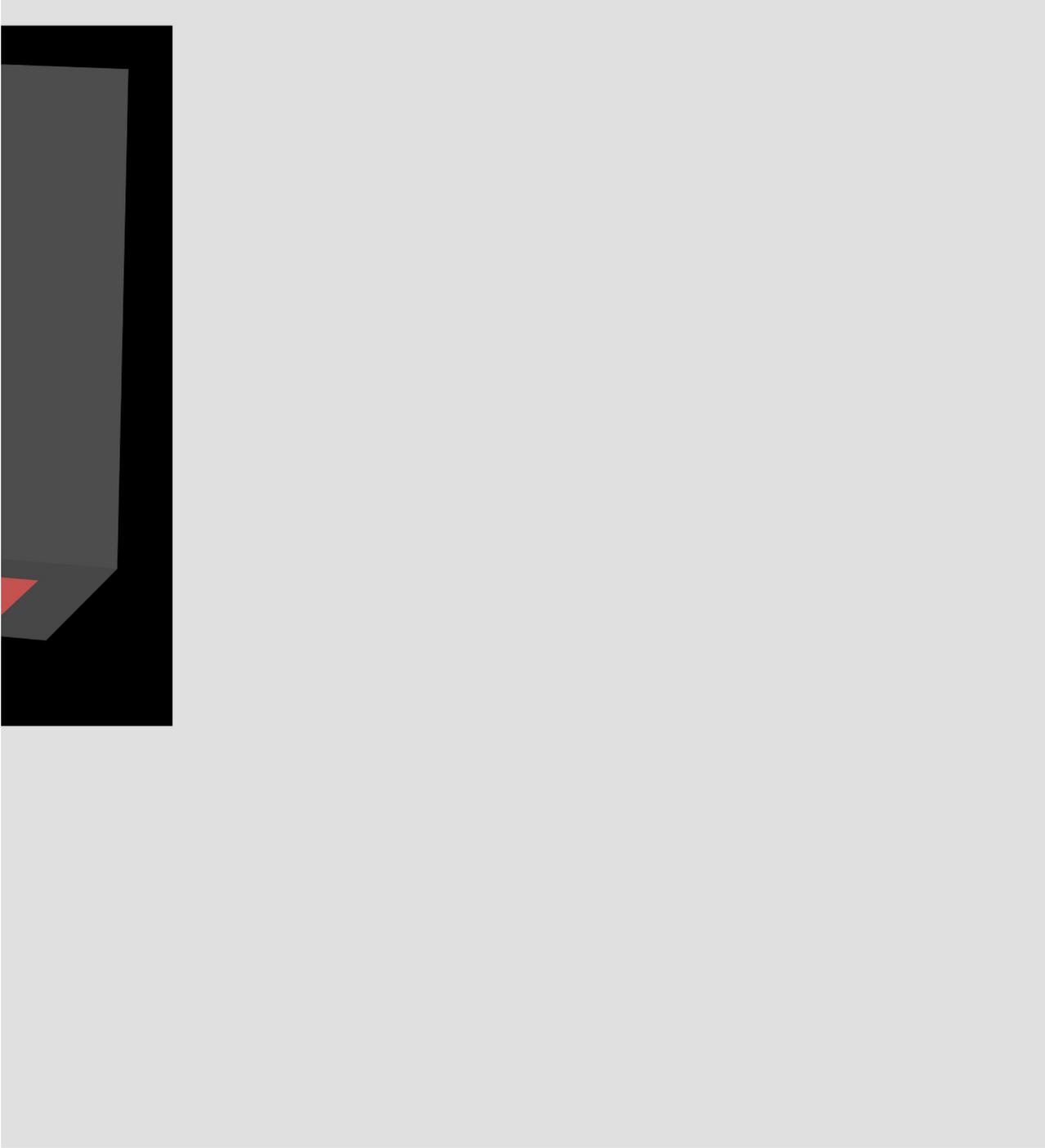
	0-30	31-45	46-60	61-90	90-120
# Of Units	89	17	12	0	0
Dollars	\$2,660,796	\$646,208	\$506,739	\$0	\$0
	Fresh	At Risk		Old	
	89	29	<i>Units</i>		0
	\$2,660,796	\$1,152,947	<i>Dollars</i>		\$0

121+	Total	
0	118	
\$0	\$3,813,743	
Dead		
0		
\$0		\$0









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
89	29	<i>Units</i>	0	0
\$2,660,796	\$1,152,947	<i>Dollars</i>	\$0	\$0
75%	25%	<i>Percent of total in Units</i>	0%	0%
70%	30%	<i>Percent of total in \$</i>	0%	0%
\$29,897	\$39,757	<i>Average Cost per Unit</i>	0	0

118

\$3,813,743

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	2660796	646208	506739	0	0	0
	At Risk		OLD		Dead	
	\$1,152,947	<i>Dollars</i>		\$0	\$0	
Enter the percentage of this inventory value that you estimate is "water"	5%	<i>"Water" %</i>		0%	0%	
	\$57,647	<i>"Water" Dollars</i>		\$0	\$0	

% of inventory under water 1.5%

Total Water Dollars \$57,647

Total

3813743

