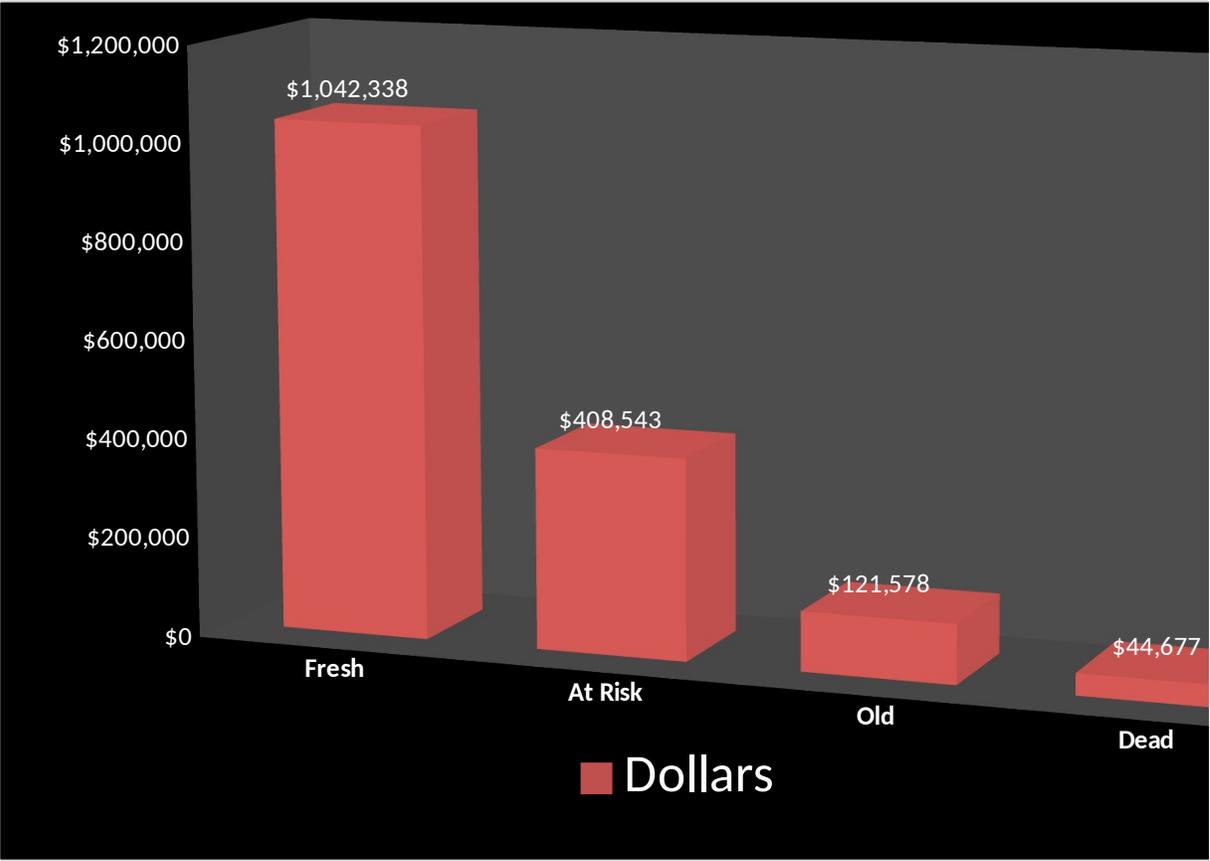


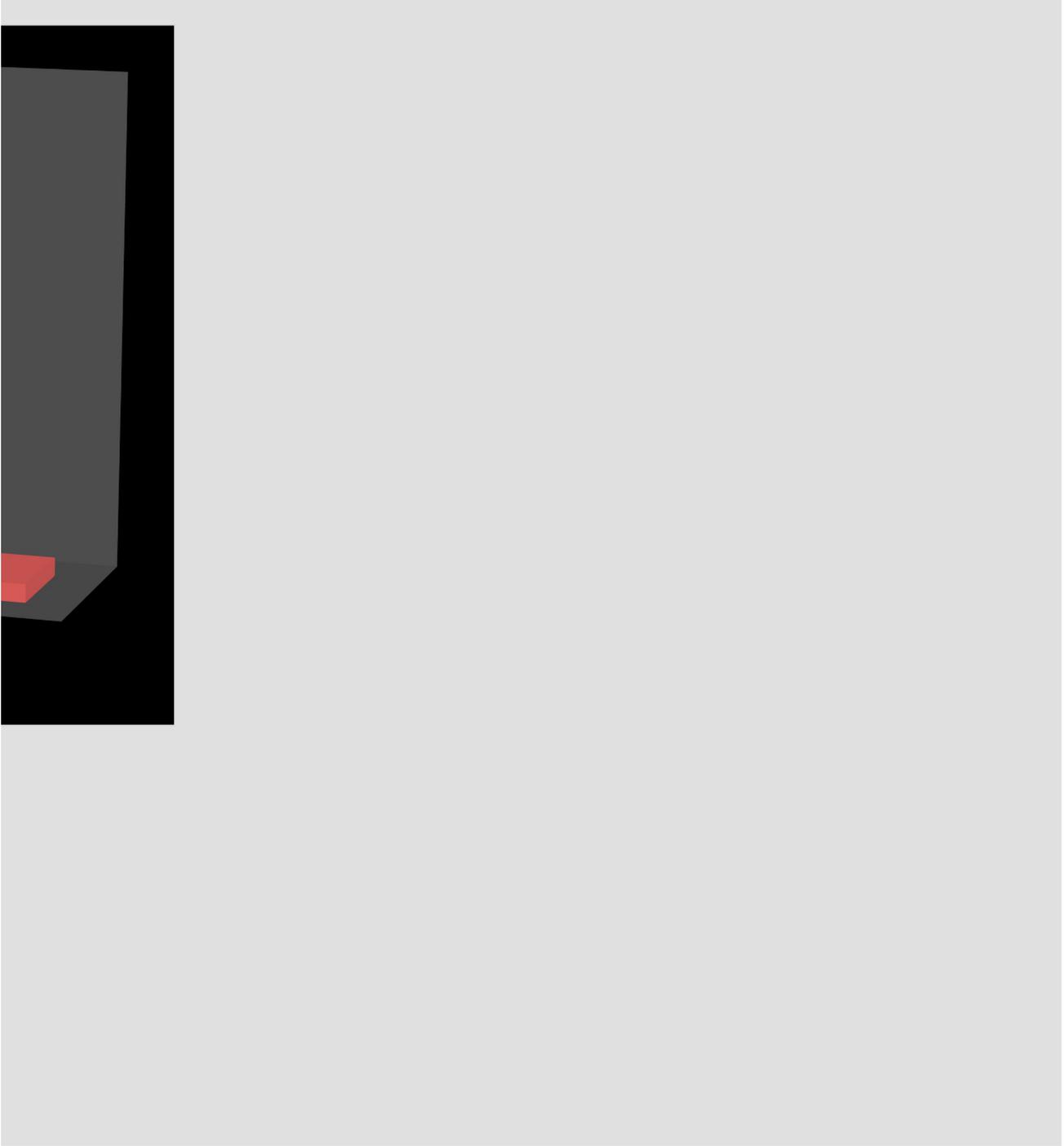
Pre-Owned Stock Analysis

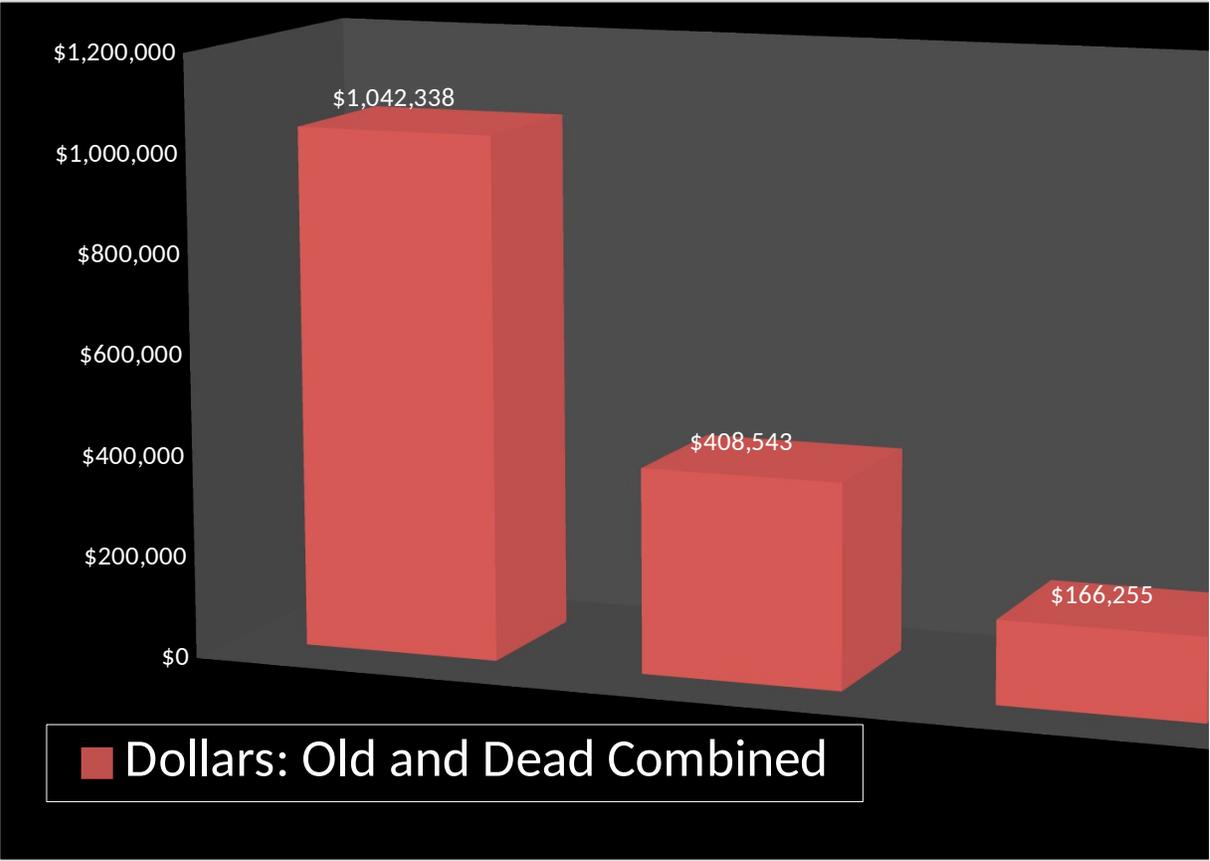
Days In Stock

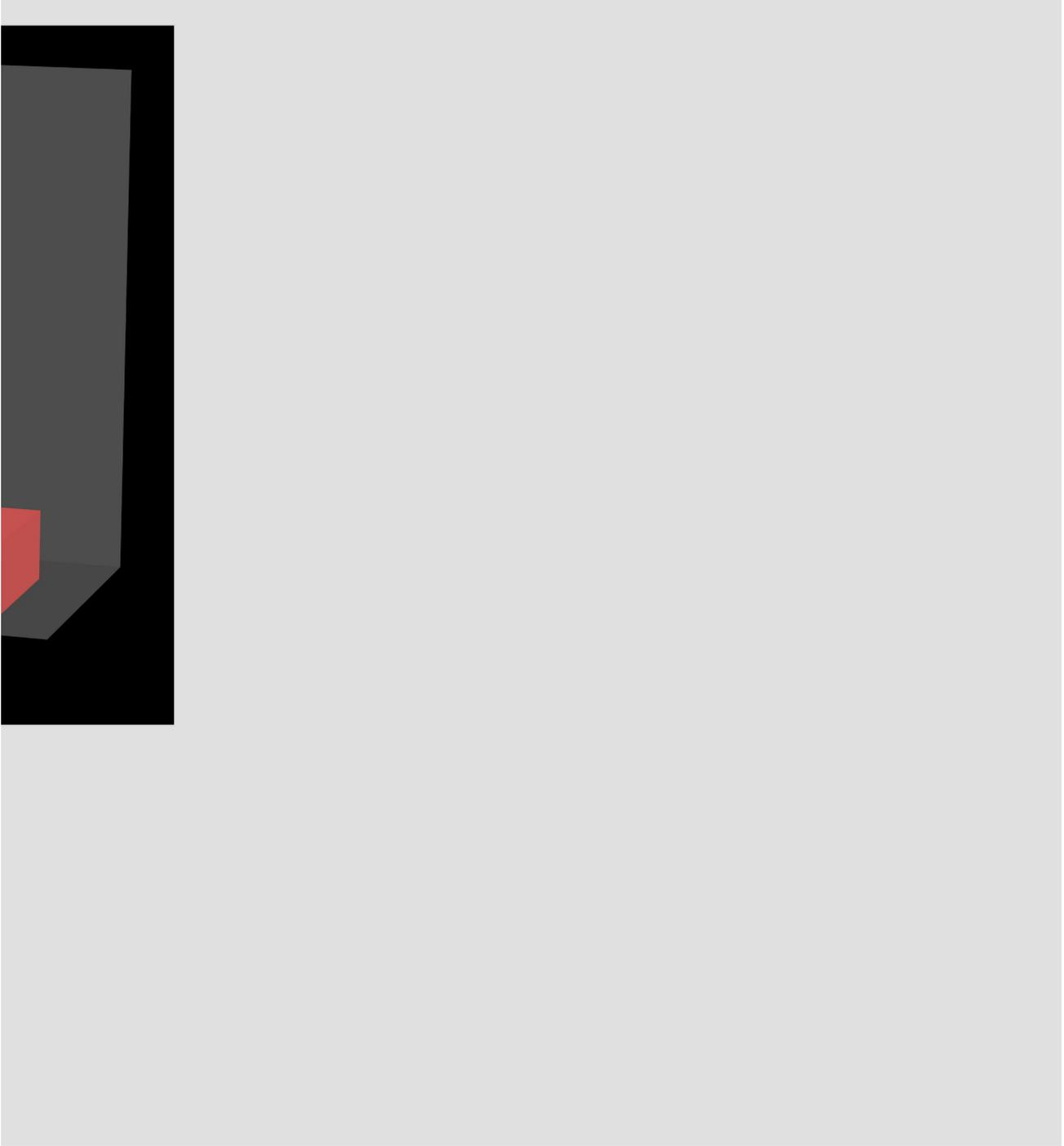
	0-30	31-45	46-60	61-90	90-120
# Of Units	46	10	8	5	0
Dollars	\$1,042,338	\$210,700	\$197,843	\$121,578	\$0
	Fresh	At Risk		Old	
	46	18	<i>Units</i>		5
	\$1,042,338	\$408,543	<i>Dollars</i>		\$121,578

121+	Total
3	72
\$44,677	\$1,617,136
Dead	
3	
\$44,677	
	\$166,255









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
46	18	<i>Units</i>	5	3
\$1,042,338	\$408,543	<i>Dollars</i>	\$121,578	\$44,677
64%	25%	<i>Percent of total in Units</i>	7%	4%
64%	25%	<i>Percent of total in \$</i>	8%	3%
\$22,660	\$22,697	<i>Average Cost per Unit</i>	\$24,316	\$14,892

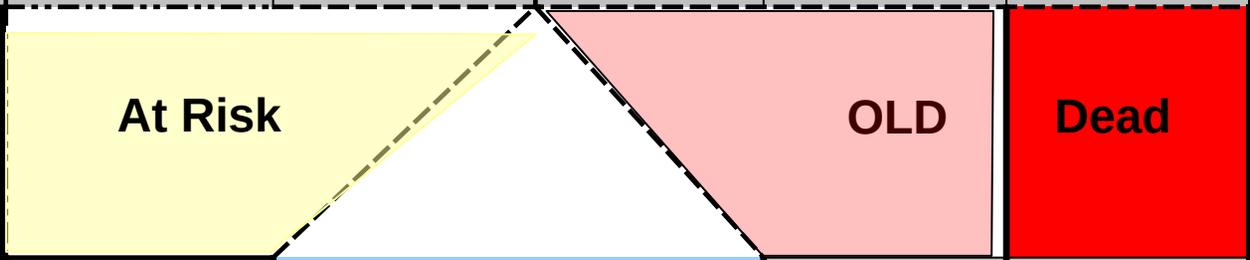
72

\$1,617,136

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1042338	210700	197843	121578	0	44677



	\$408,543	<i>Dollars</i>	\$121,578	\$44,677
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Enter the percentage of this inventory value that you estimate is "water"

	-5%	<i>"Water" %</i>	-5%	0%
	(\$20,427)	<i>"Water" Dollars</i>	(\$6,079)	\$0

% of inventory under water -1.6%

Total Water Dollars (\$26,506)

Total

1617136

