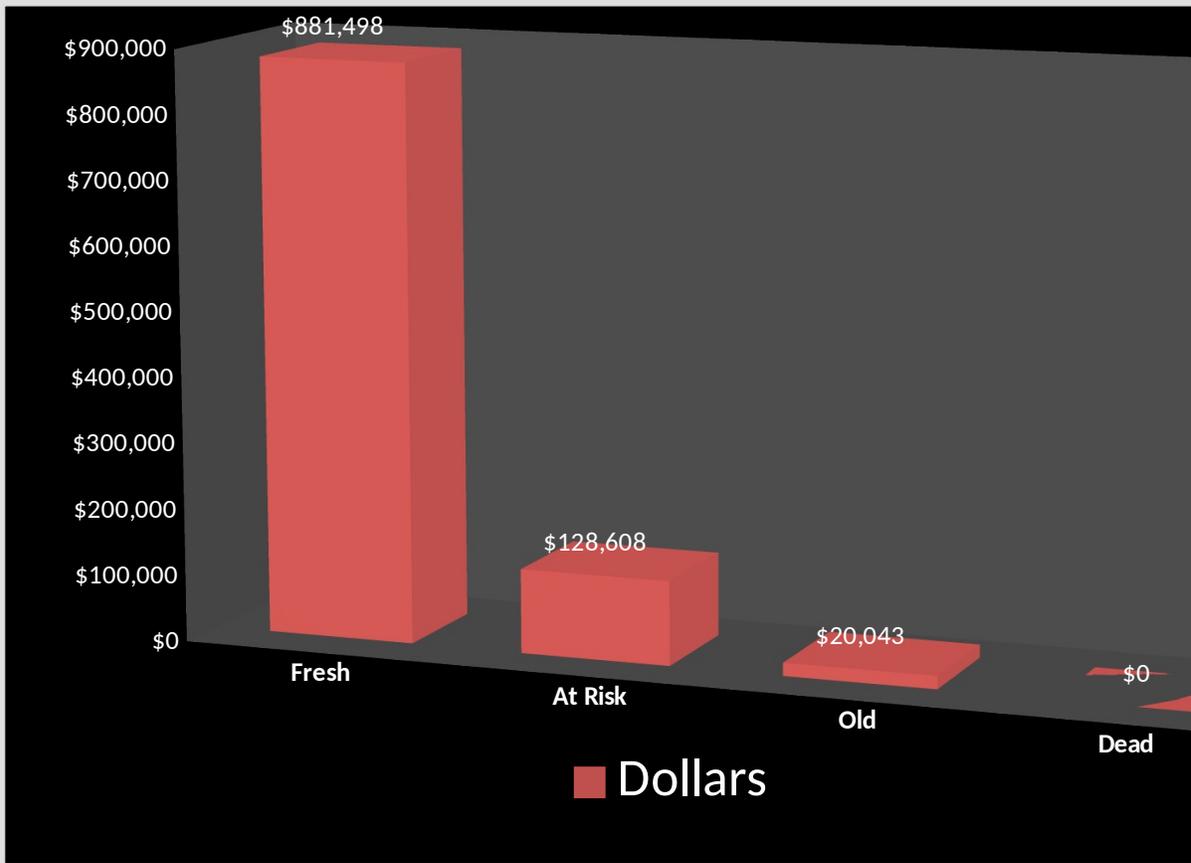


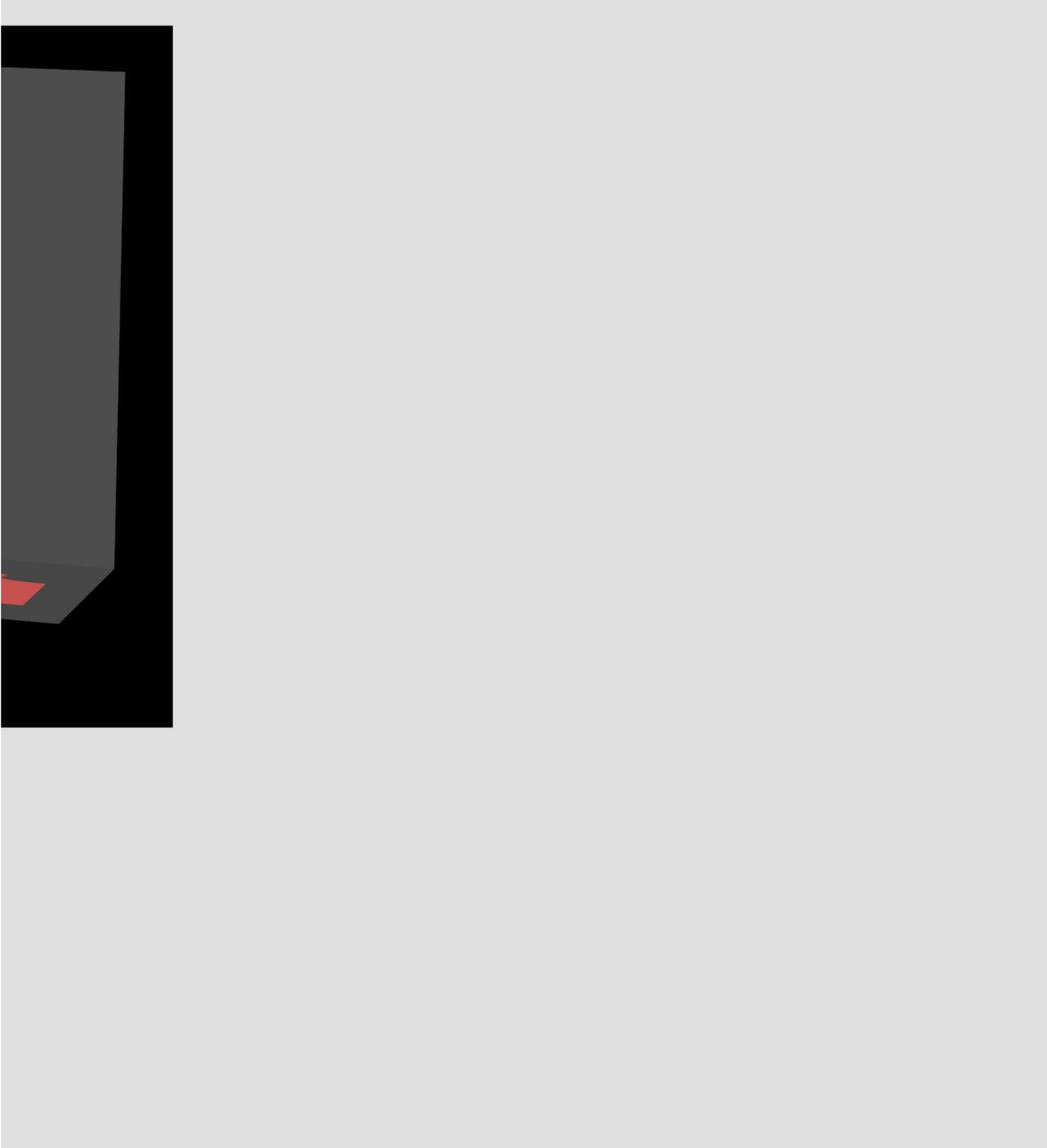
Pre-Owned Stock Analysis

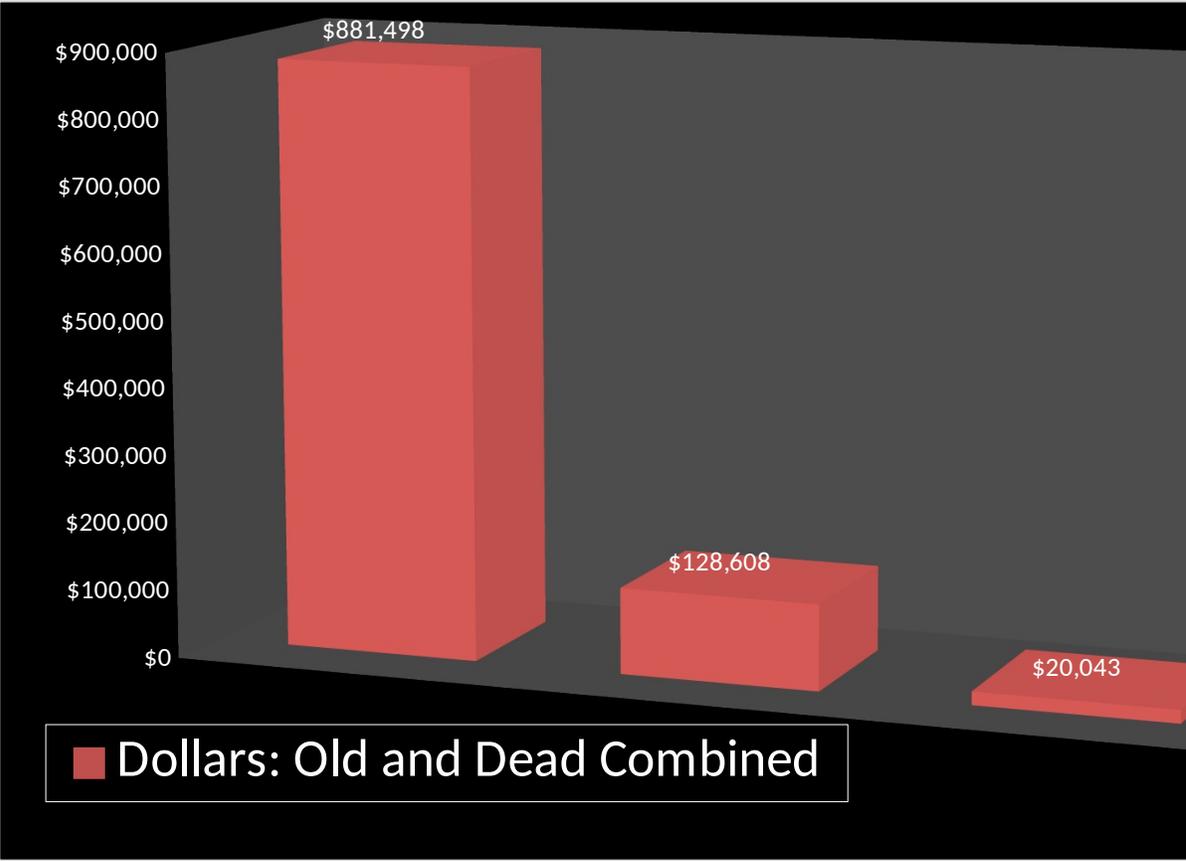
Days In Stock

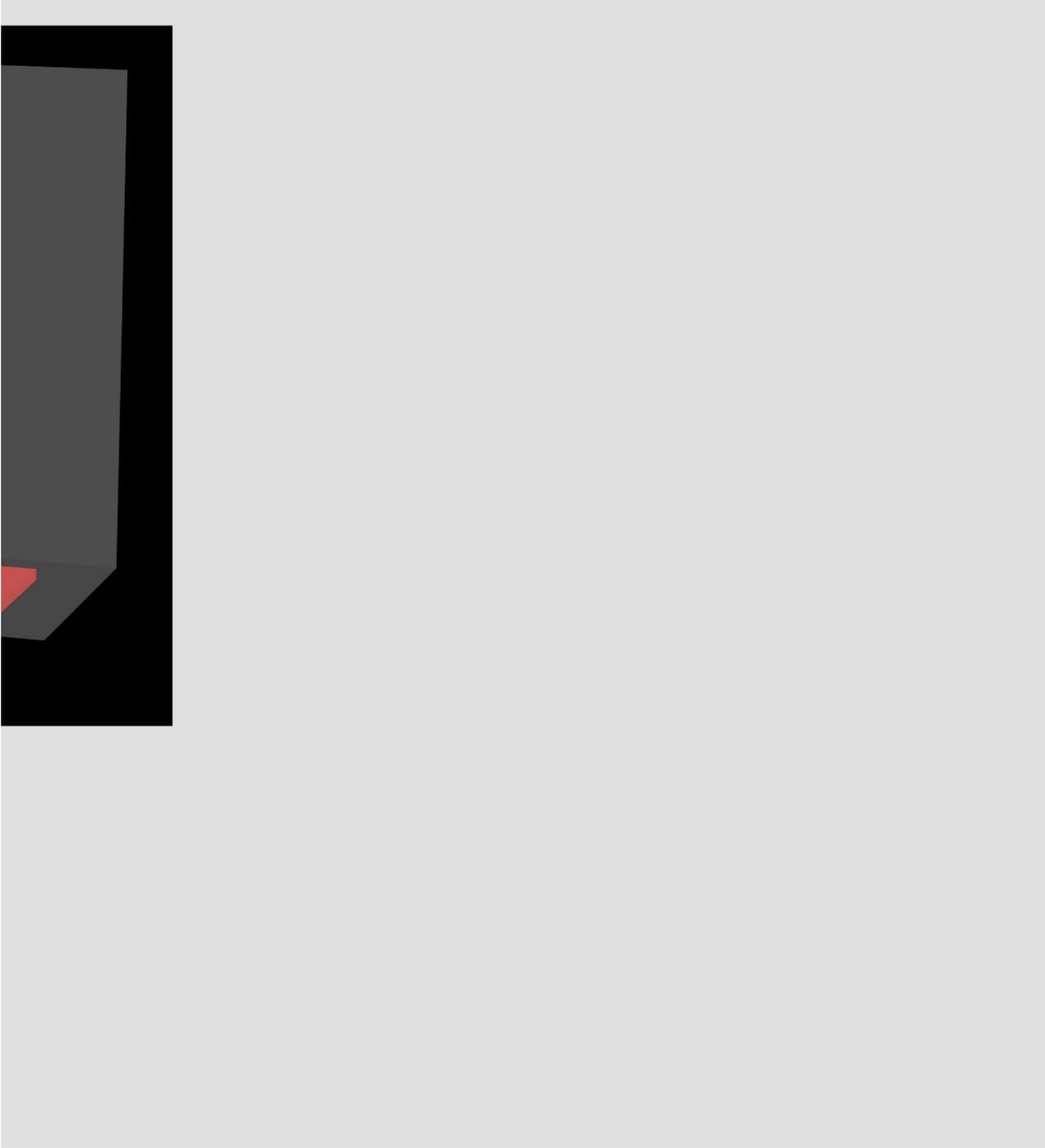
						Days In Stock									
						0-30		31-45		46-60		61-90		90-120	
# Of Units						35		3		0		1		0	
Dollars						\$881,498		\$128,608		\$0		\$20,043		\$0	
						Fresh		At Risk				Old			
						35		3		<i>Units</i>				1	
\$881,498		\$128,608		<i>Dollars</i>				\$20,043							

121+	Total
0	39
\$0	\$1,030,149
Dead	
0	
\$0	\$20,043









Pre-Owned Stock Analysis

Fresh	At Risk	<i>Units</i>	Old	Dead
35	3		1	0
\$881,498	\$128,608	<i>Dollars</i>	\$20,043	\$0
90%	8%	<i>Percent of total in Units</i>	3%	0%
86%	12%	<i>Percent of total in \$</i>	2%	0%
\$25,186	\$42,869	<i>Average Cost per Unit</i>	\$20,043	0

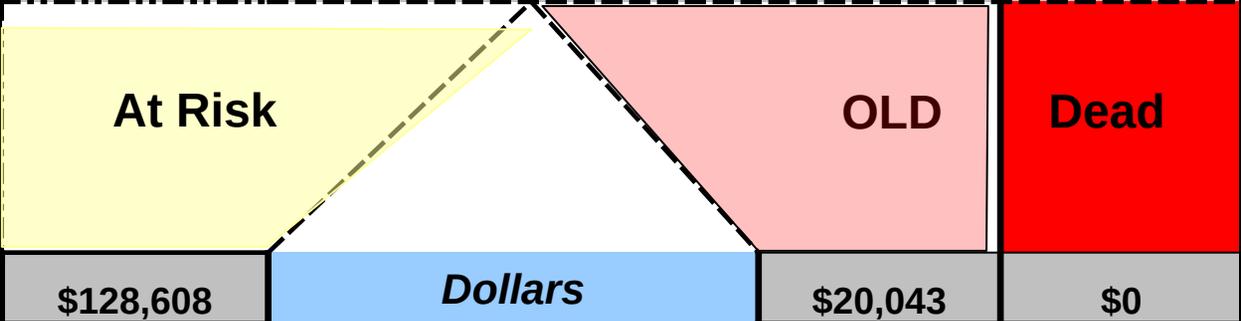
39

\$1,030,149

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	881498	128608	0	20043	0	0



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

10%	"Water" %	15%	25%
\$12,861	"Water" Dollars	\$3,006	\$0

% of inventory under water 1.5%

Total Water Dollars \$15,867

Total

1030149

