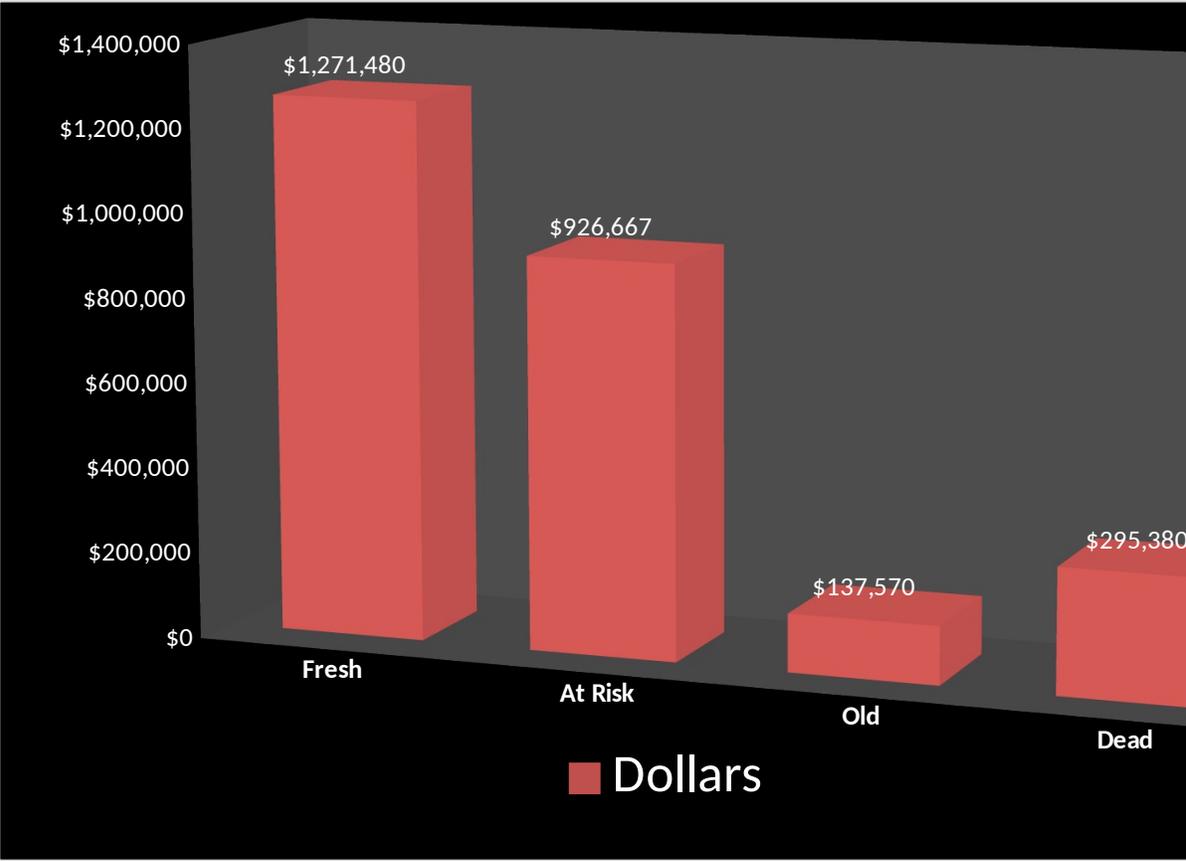


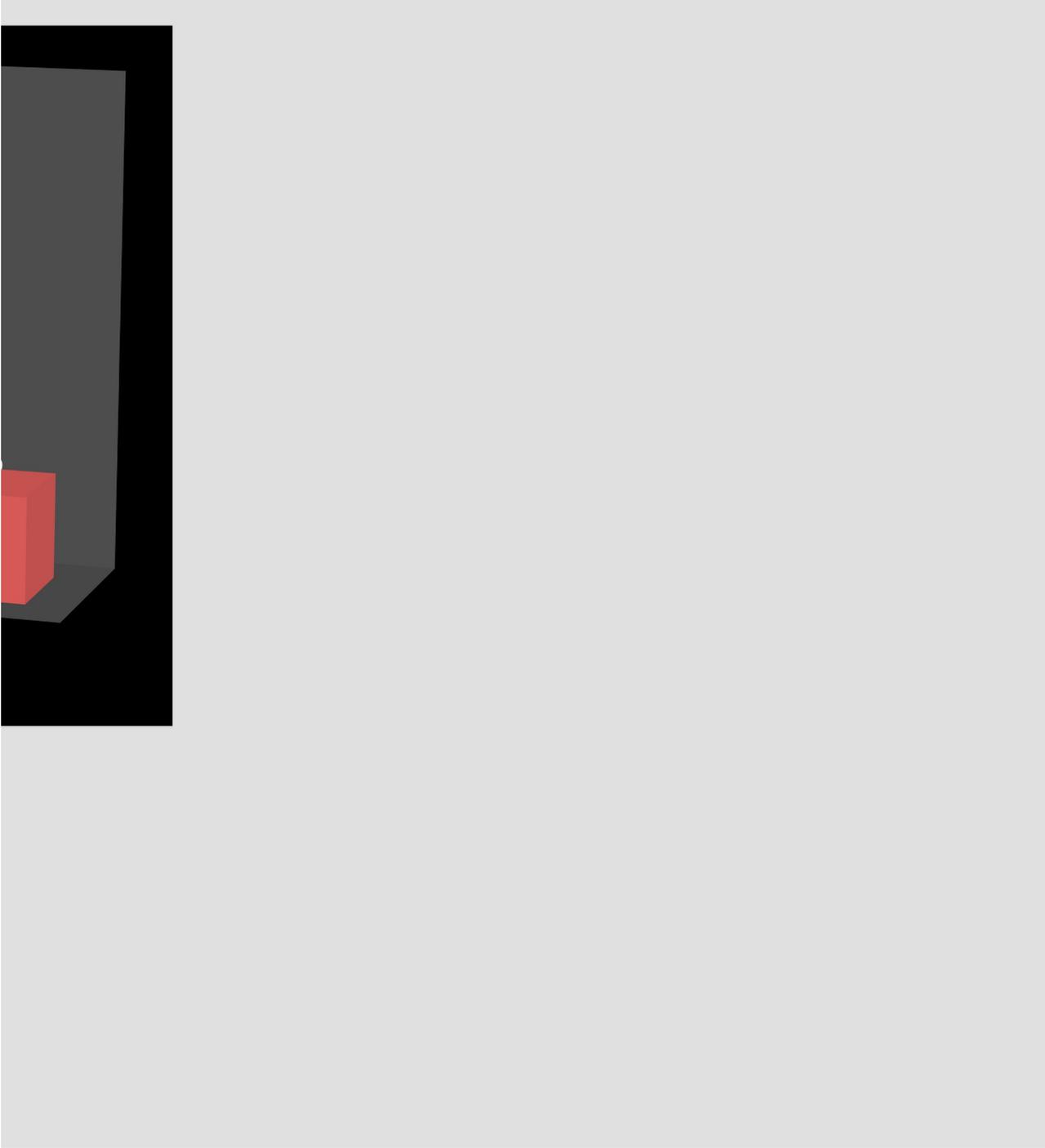
Pre-Owned Stock Analysis

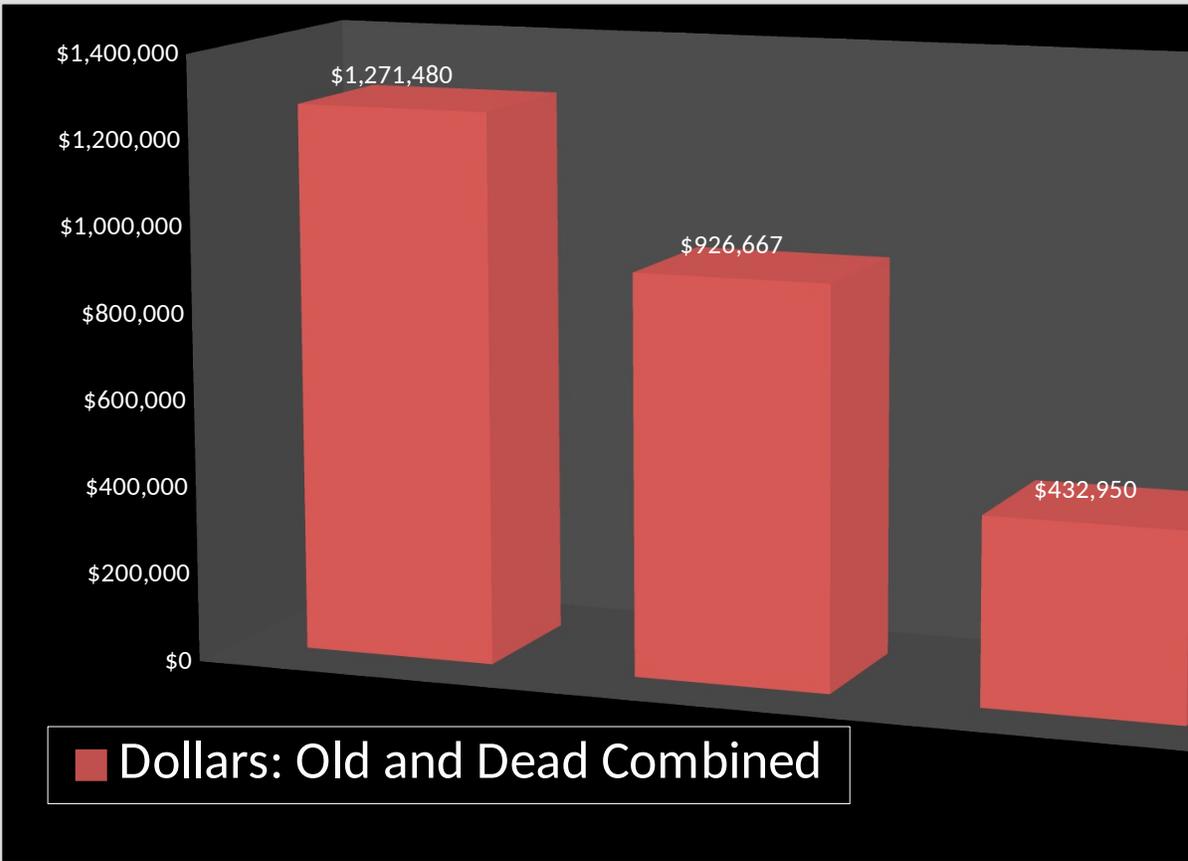
Days In Stock

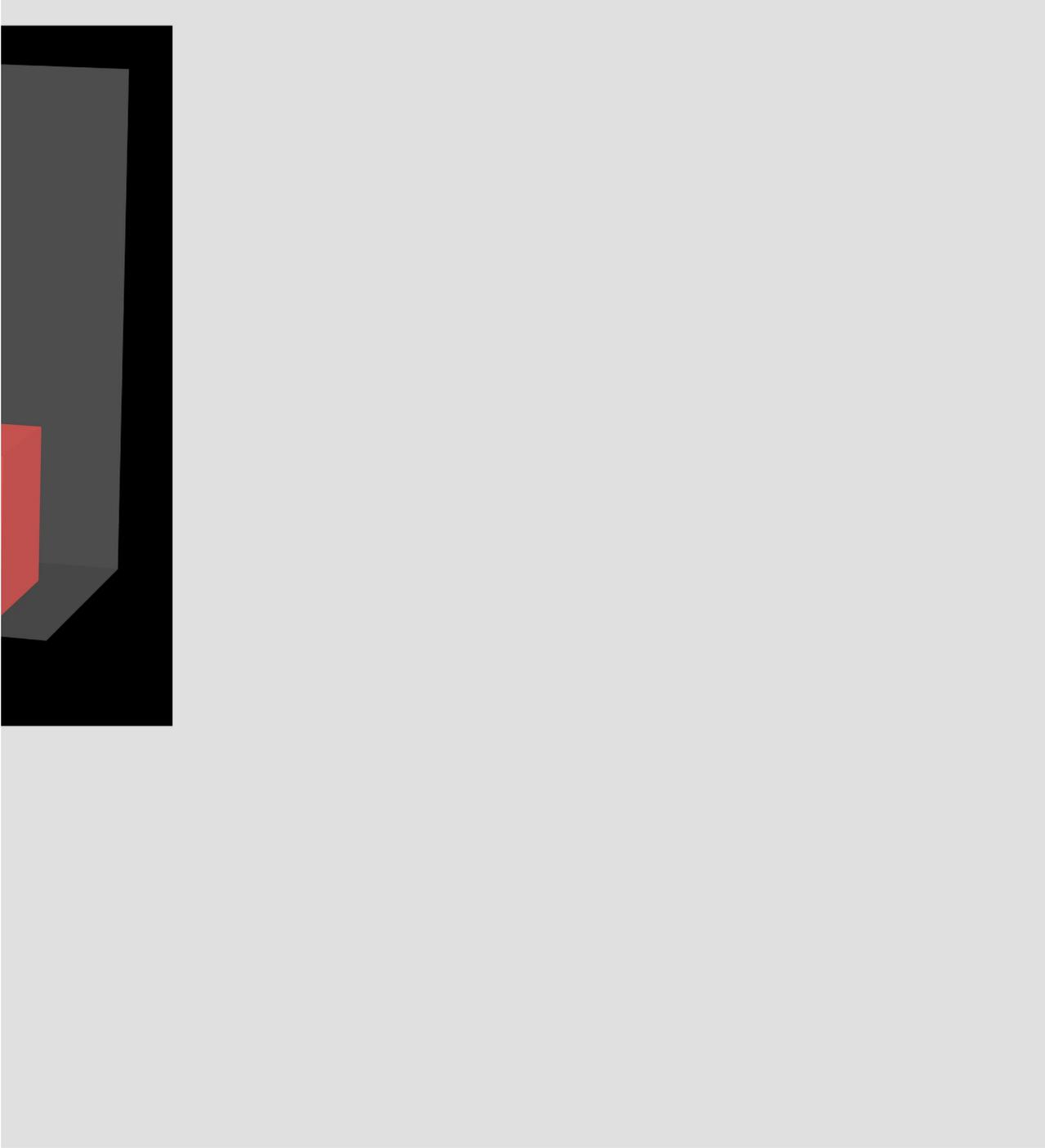
						0-30	31-45	46-60	61-90	90-120
# Of Units						65	18	9	4	0
Dollars						\$1,271,480	\$648,834	\$277,833	\$137,570	\$0
						Fresh	At Risk		Old	
						65	27	Units		4
						\$1,271,480	\$926,667	Dollars		\$137,570

121+	Total
7	103
\$295,380	\$2,631,097
Dead	
7	
\$295,380	
	\$432,950









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
65	27	<i>Units</i>	4	7
\$1,271,480	\$926,667	<i>Dollars</i>	\$137,570	\$295,380
63%	26%	<i>Percent of total in Units</i>	4%	7%
48%	35%	<i>Percent of total in \$</i>	5%	11%
\$19,561	\$34,321	<i>Average Cost per Unit</i>	\$34,393	\$42,197

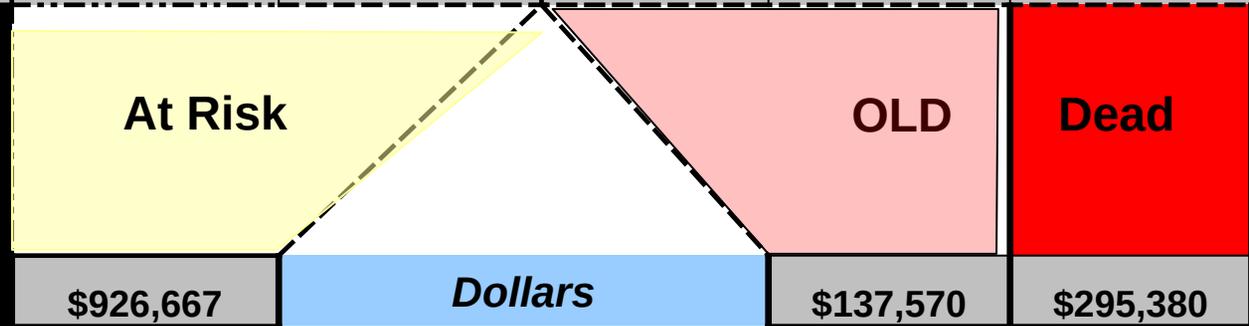
103

\$2,631,097

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1271480	648834	277833	137570	0	295380



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

10%	"Water" %	15%	25%
\$92,667	"Water" Dollars	\$20,636	\$73,845

% of inventory under water 7.1%

Total Water Dollars \$187,147

Total

2631097

