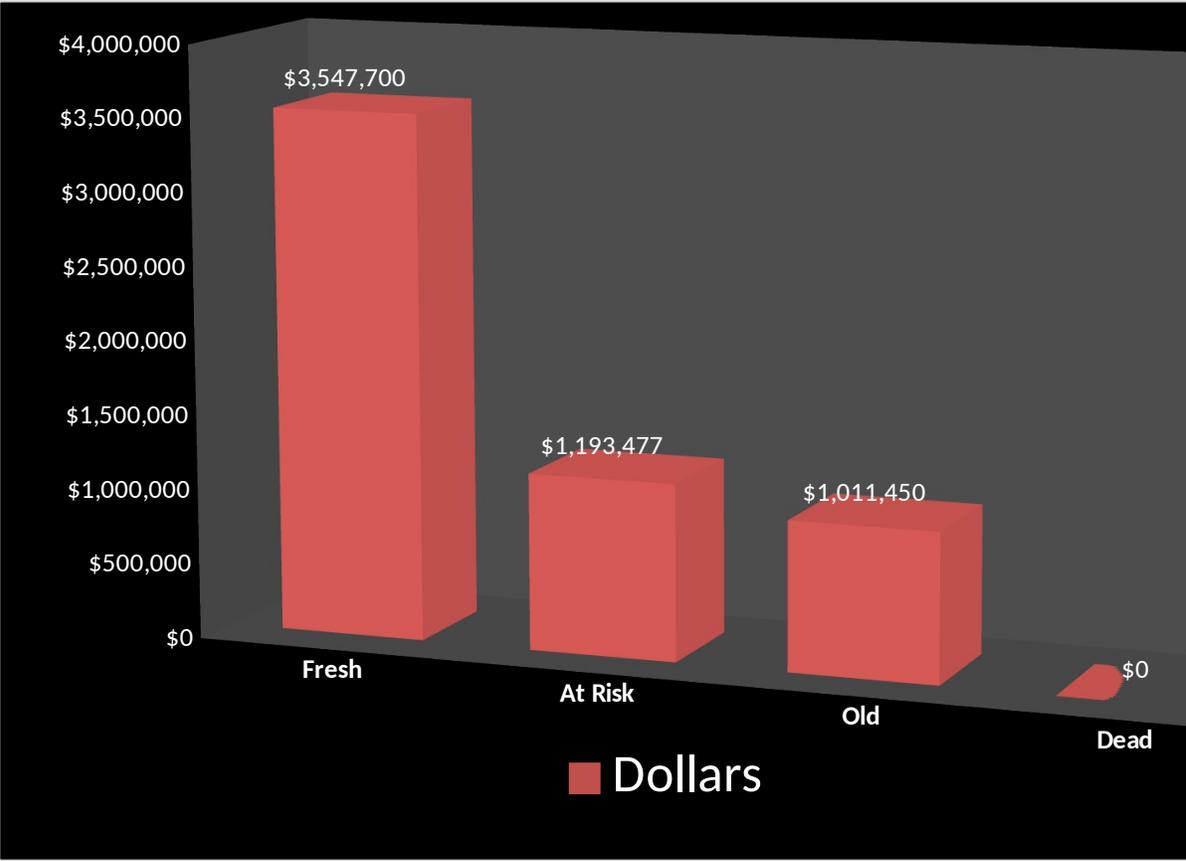


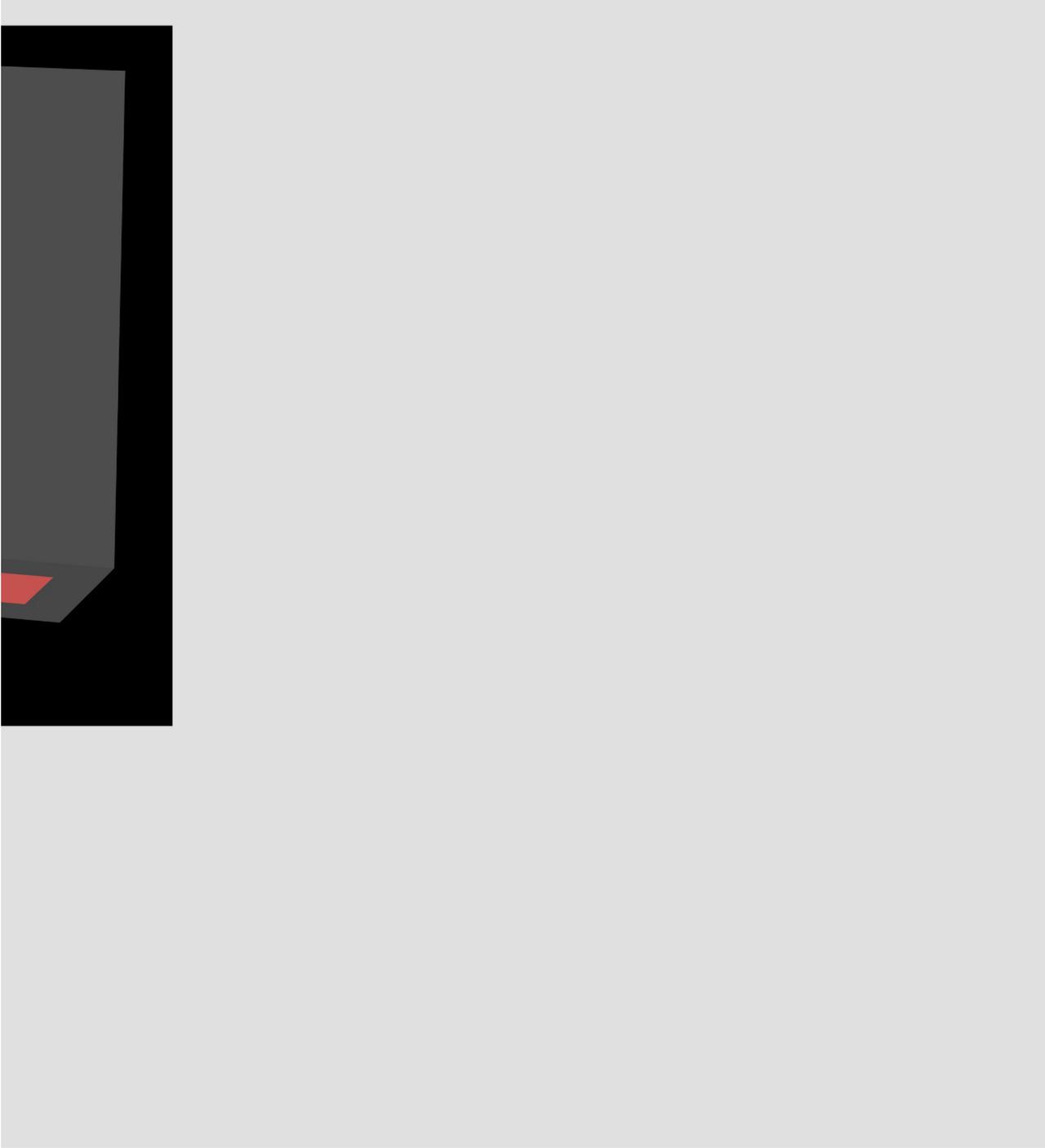
Pre-Owned Stock Analysis

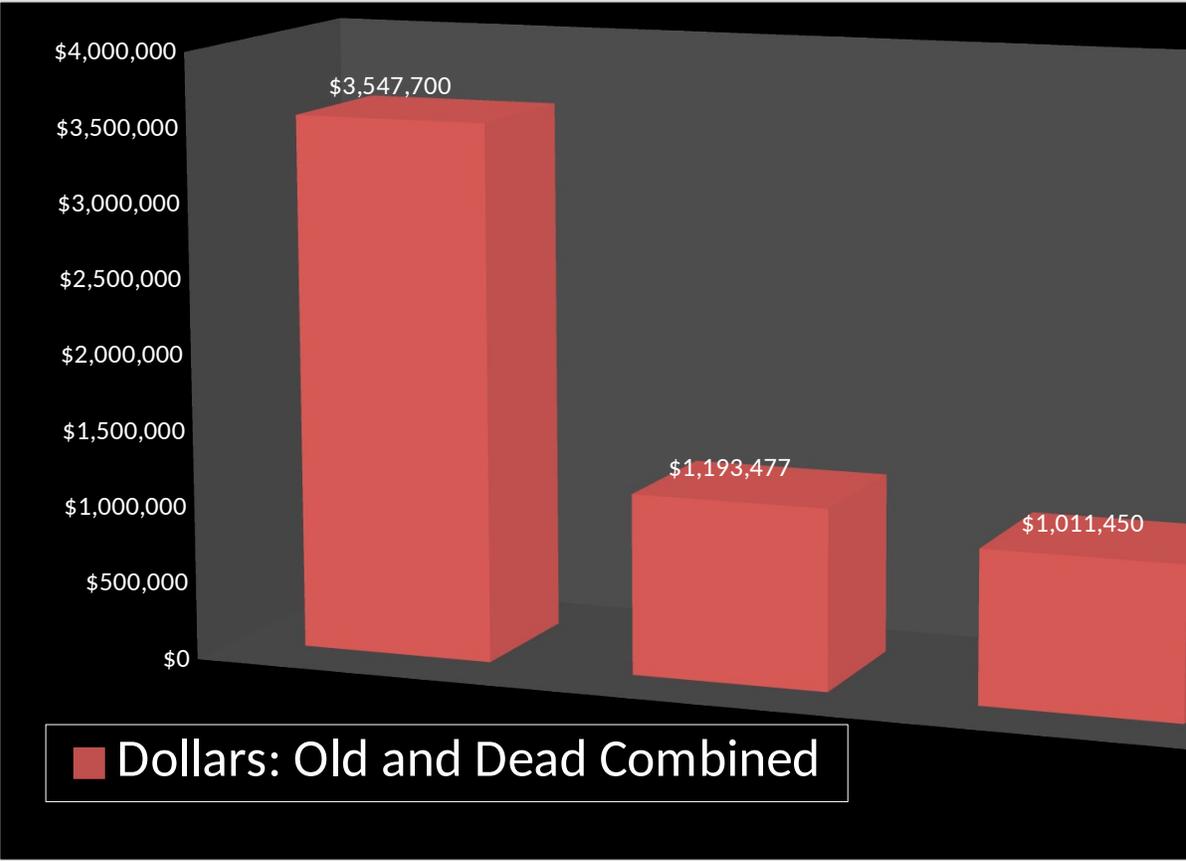
Days In Stock

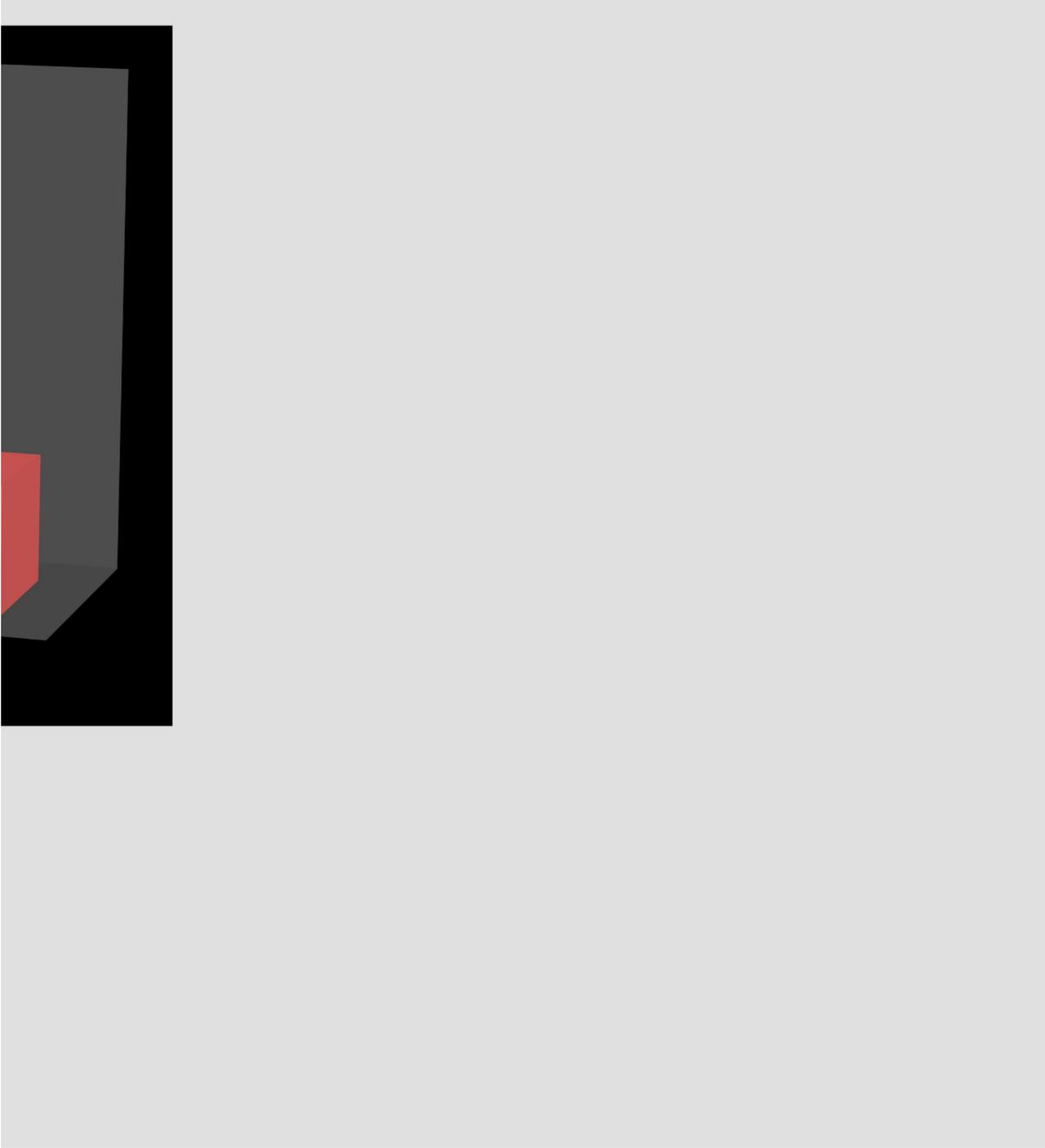
	0-30	31-45	46-60	61-90	90-120
# Of Units	136	27	8	23	0
Dollars	\$3,547,700	\$877,480	\$315,997	\$1,011,450	\$0
	Fresh	At Risk		Old	
	136	35	<i>Units</i>		23
	\$3,547,700	\$1,193,477	<i>Dollars</i>		\$1,011,450

121+	Total
0	194
\$0	\$5,752,627
Dead	
0	
\$0	\$1,011,450









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
136	35	<i>Units</i>	23	0
\$3,547,700	\$1,193,477	<i>Dollars</i>	\$1,011,450	\$0
70%	18%	<i>Percent of total in Units</i>	12%	0%
62%	21%	<i>Percent of total in \$</i>	18%	0%
\$26,086	\$34,099	<i>Average Cost per Unit</i>	\$43,976	0

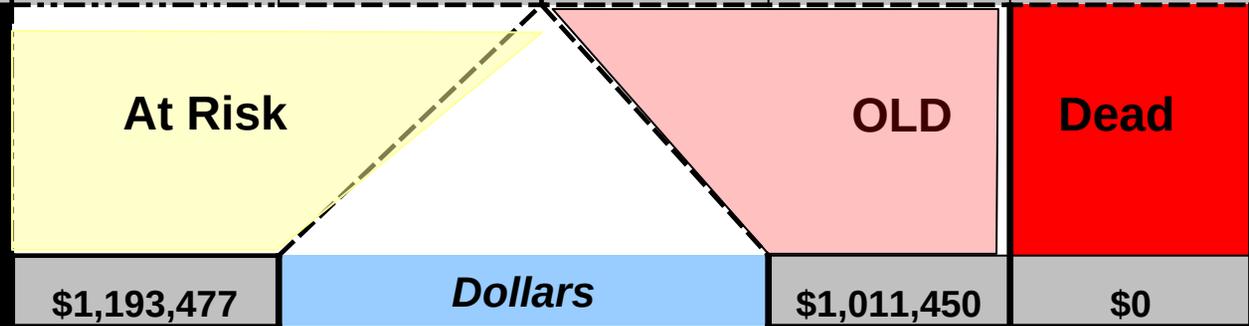
194

\$5,752,627

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	3547700	877480	315997	1011450	0	0



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

10%	"Water" %	15%	25%
\$119,348	"Water" Dollars	\$151,718	\$0

% of inventory under water 4.7%

Total Water Dollars \$271,065

Total

5752627

