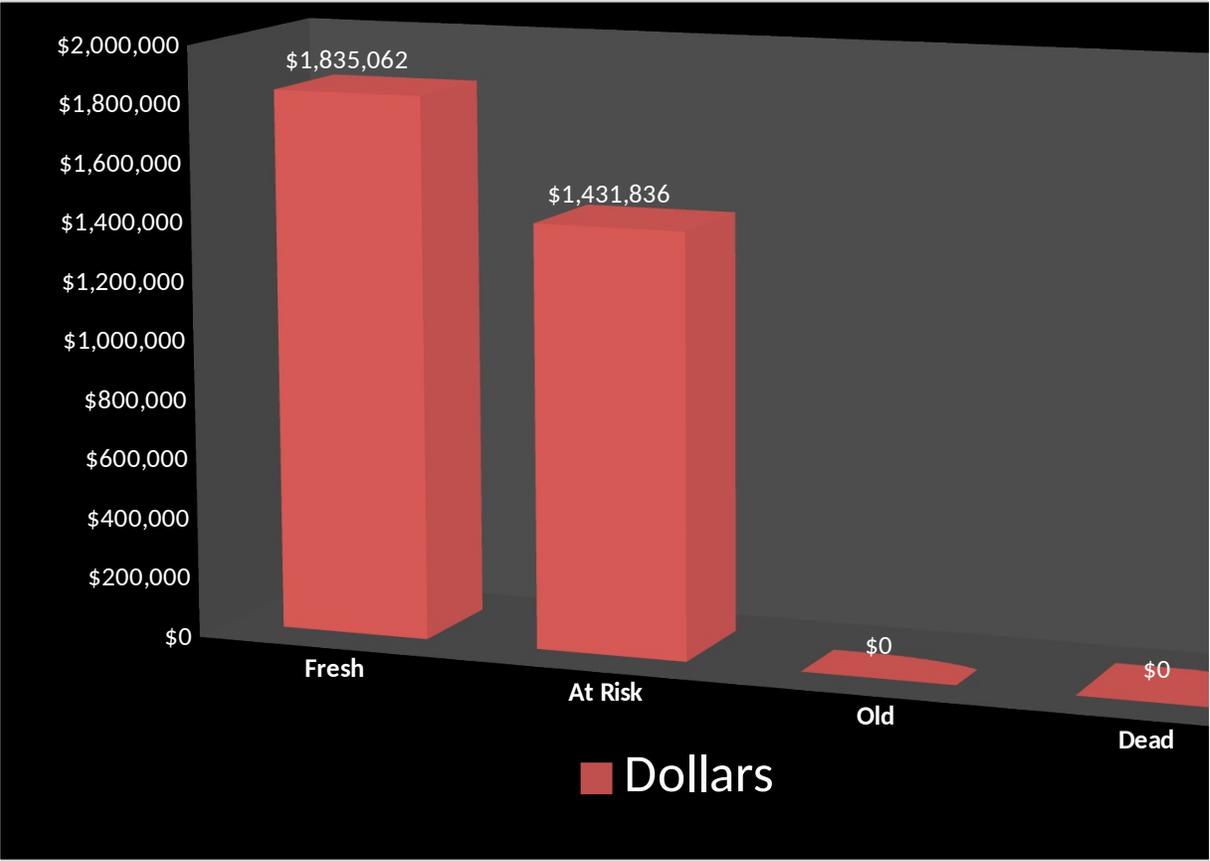


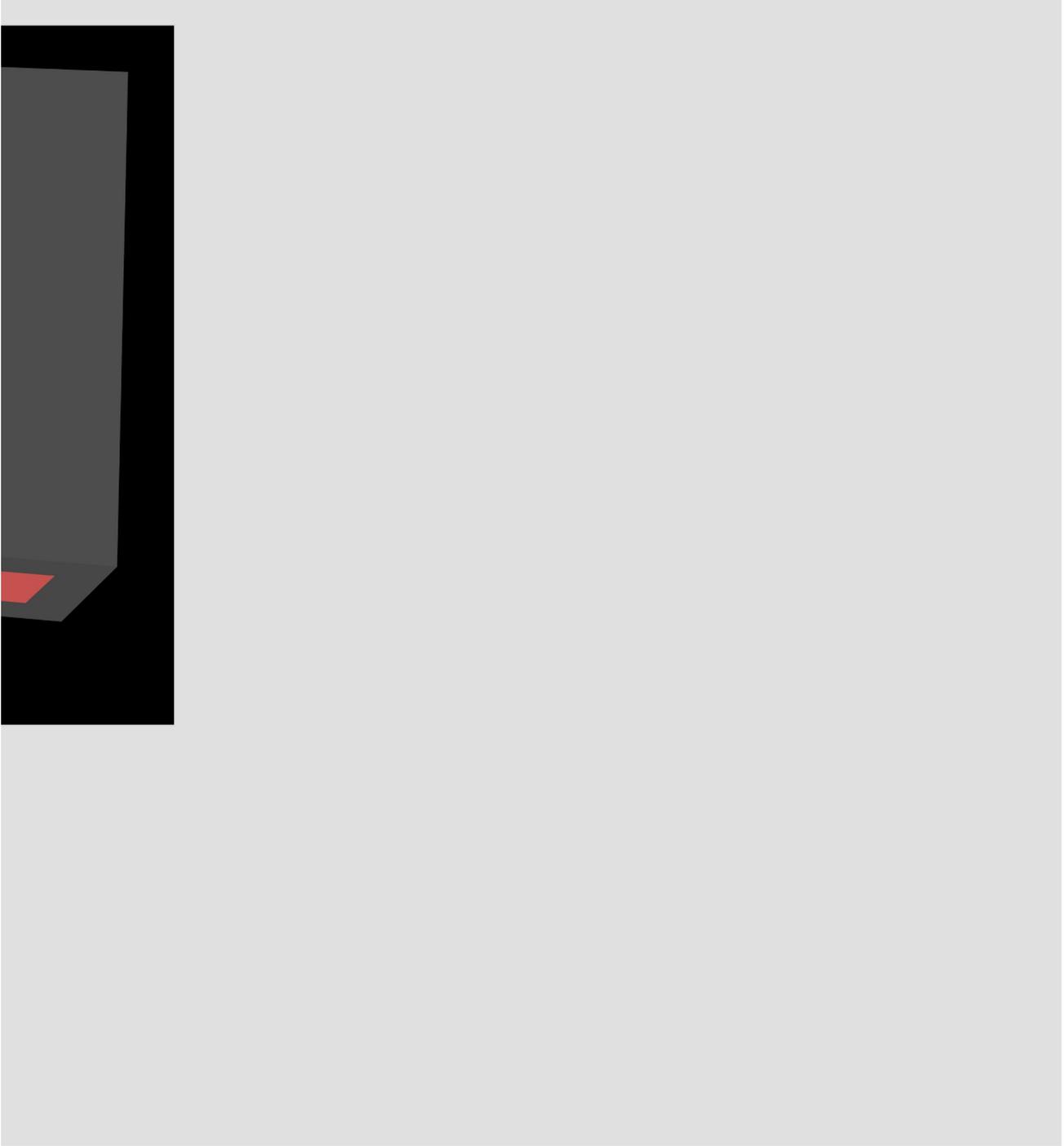
Pre-Owned Stock Analysis

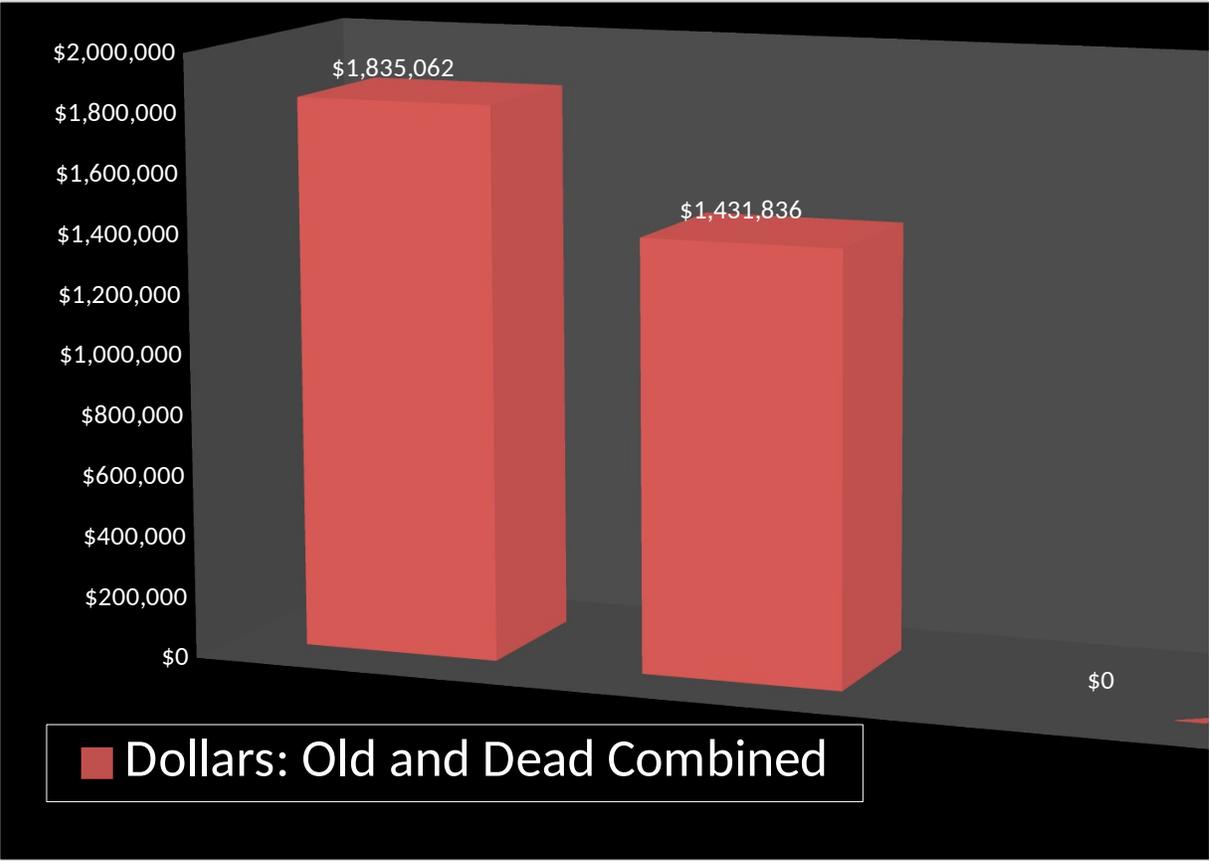
Days In Stock

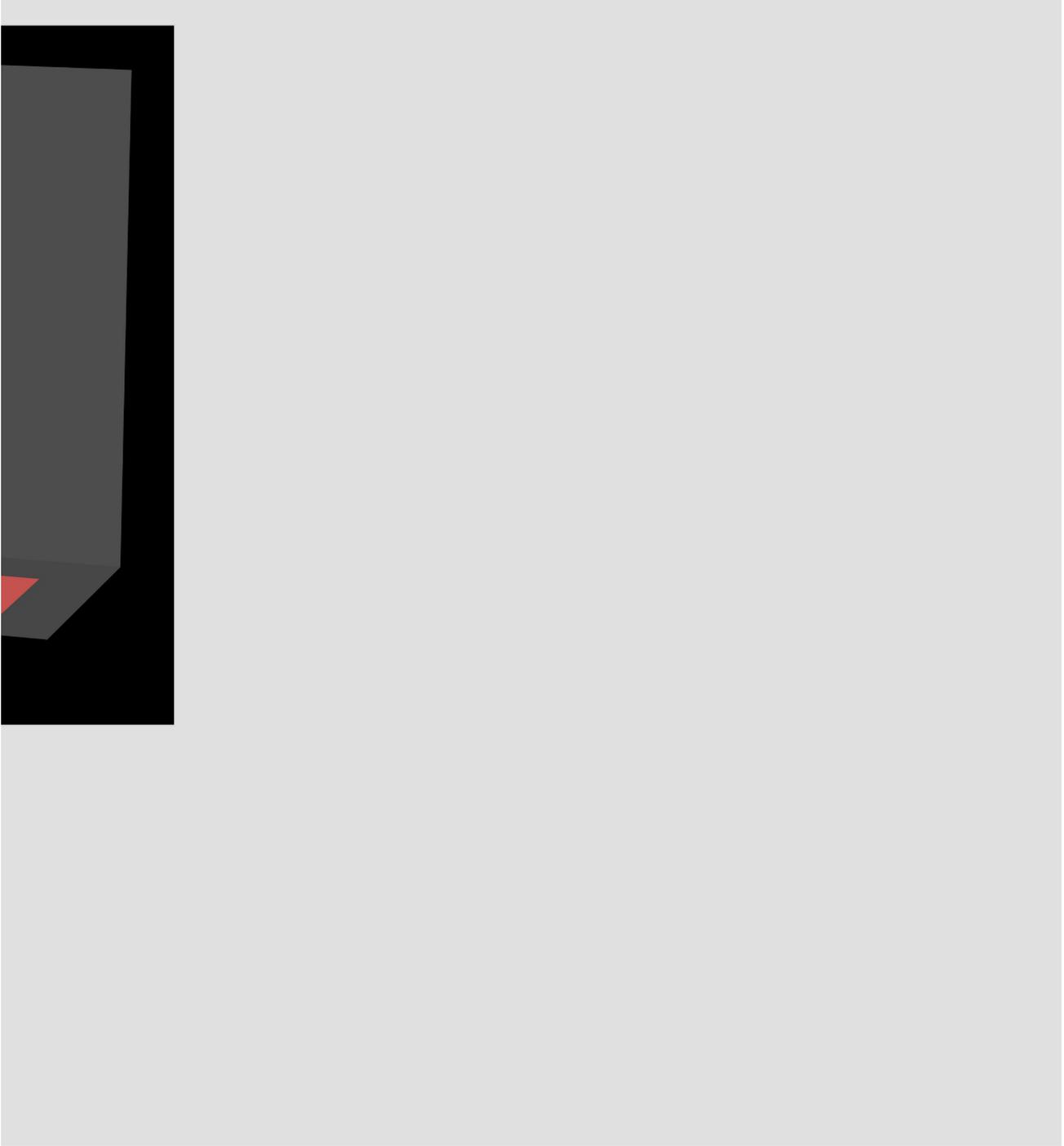
		0-30	31-45	46-60	61-90	90-120
# Of Units		66	38			
Dollars		\$1,835,062	\$1,431,836			
		Fresh	At Risk		Old	
		66	38	<i>Units</i>		0
		\$1,835,062	\$1,431,836	<i>Dollars</i>		\$0

121+	Total
	104
	\$3,266,898
Dead	
0	
\$0	\$0









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
66	38	<i>Units</i>	0	0
\$1,835,062	\$1,431,836	<i>Dollars</i>	\$0	\$0
63%	37%	<i>Percent of total in Units</i>	0%	0%
56%	44%	<i>Percent of total in \$</i>	0%	0%
\$27,804	\$37,680	<i>Average Cost per Unit</i>	0	0

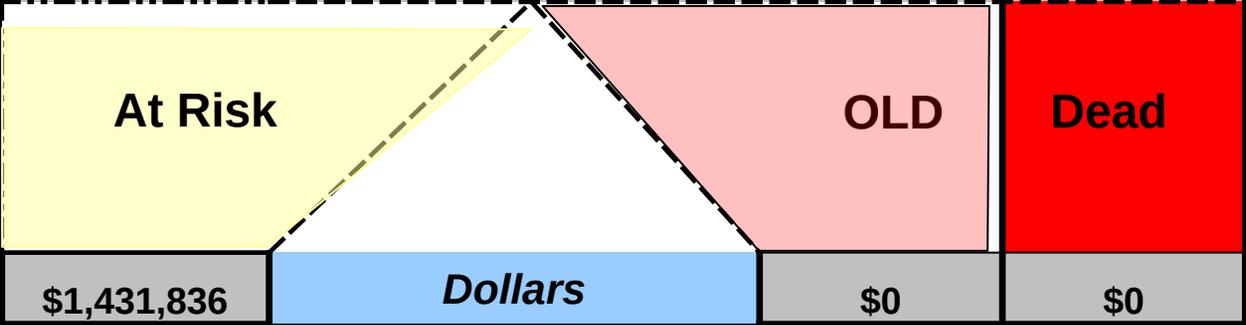
104

\$3,266,898

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1835062	1431836	0	0	0	0



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

10%	"Water" %	15%	25%
\$143,184	"Water" Dollars	\$0	\$0

% of inventory under water 4.4%

Total Water Dollars \$143,184

Total

3266898

