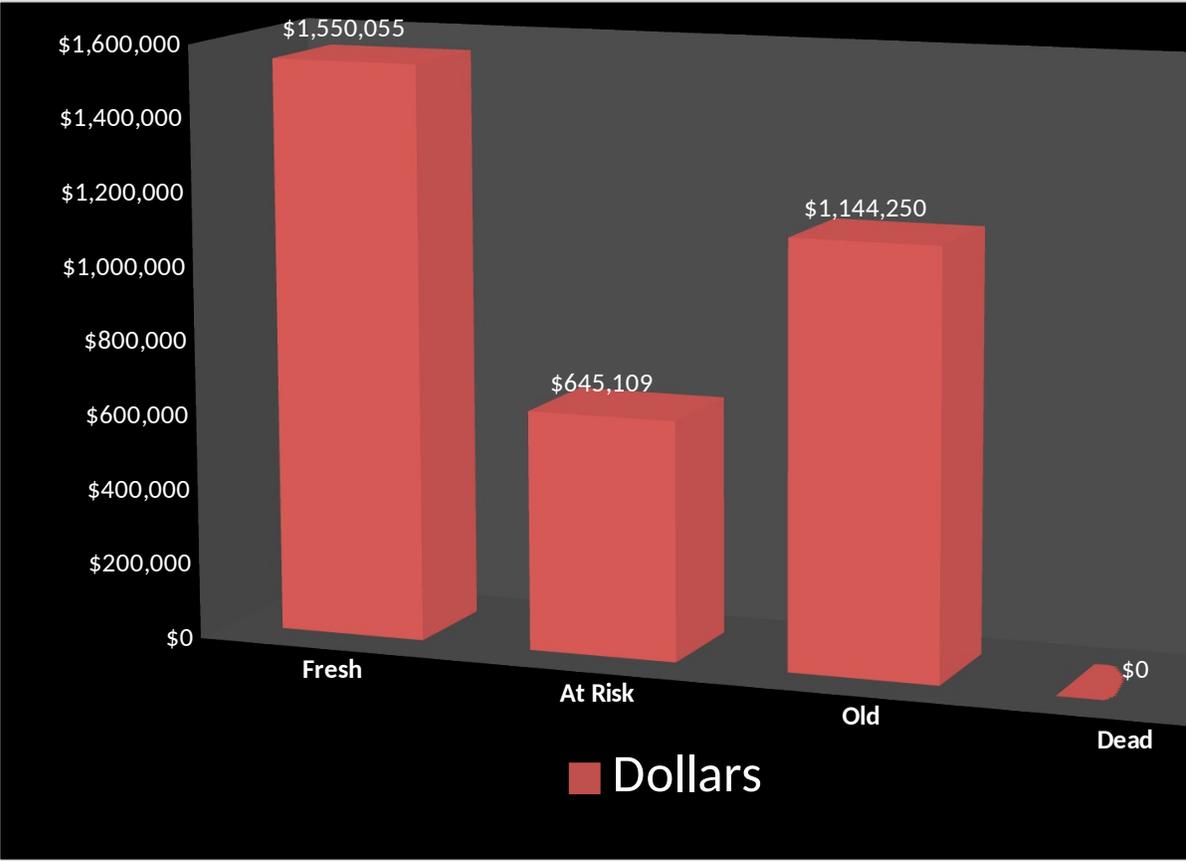


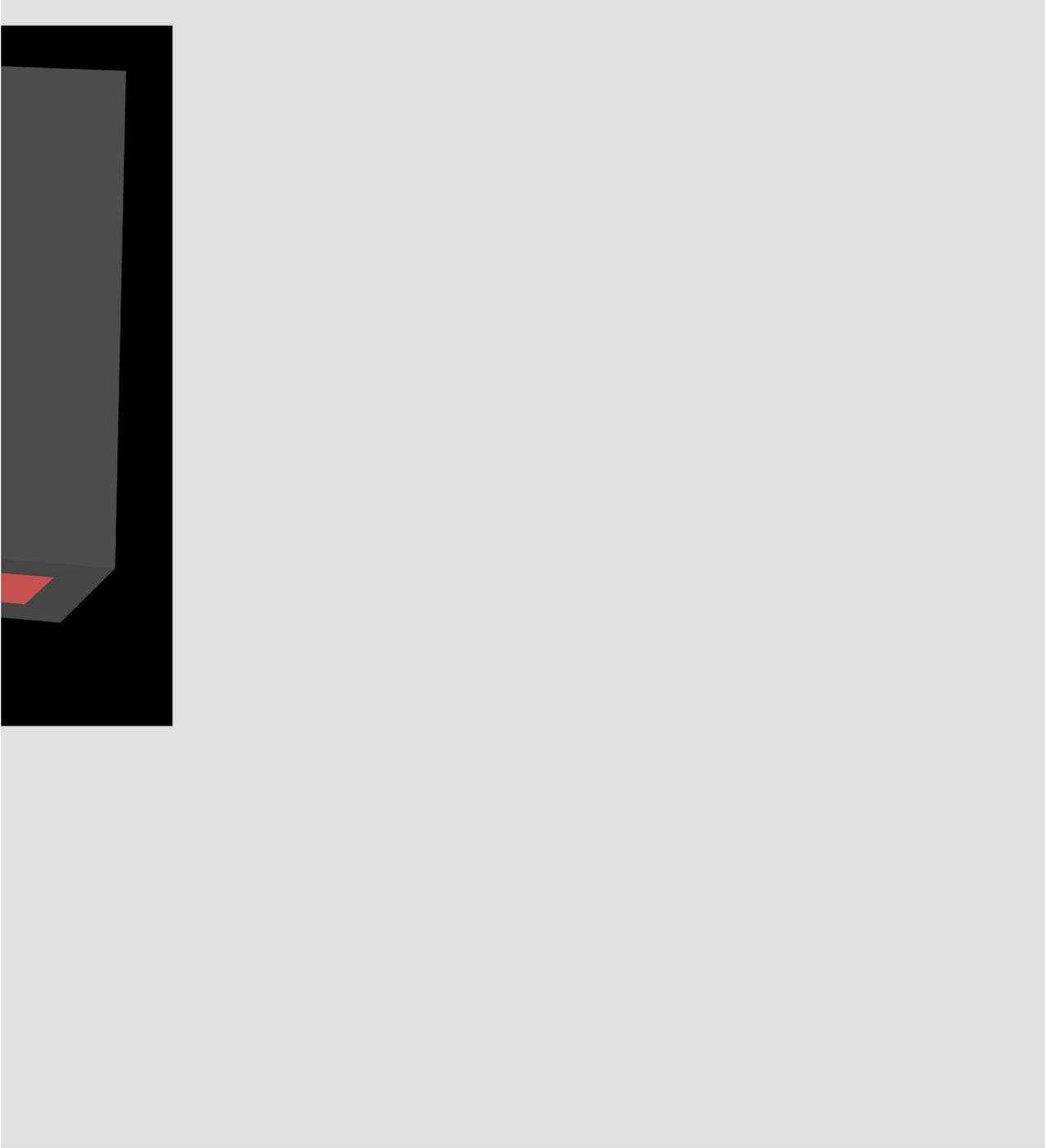
Pre-Owned Stock Analysis

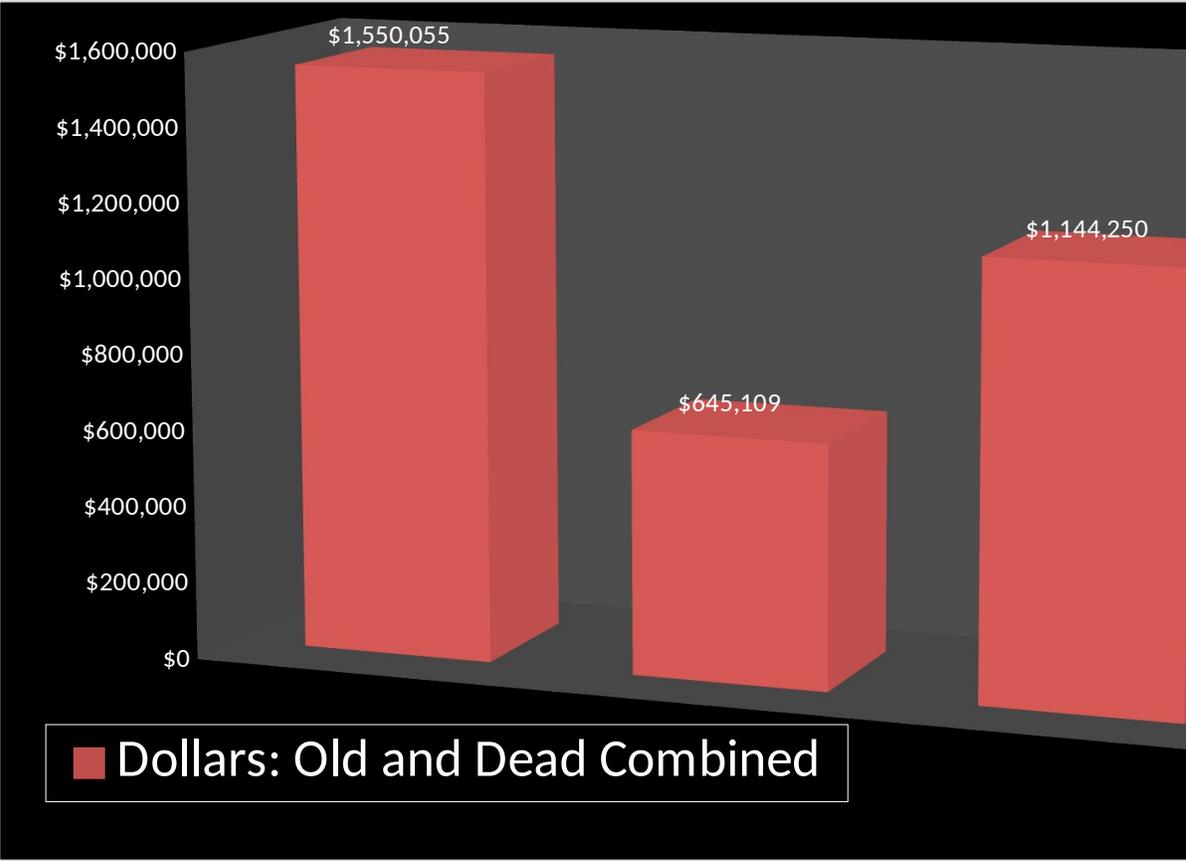
Days In Stock

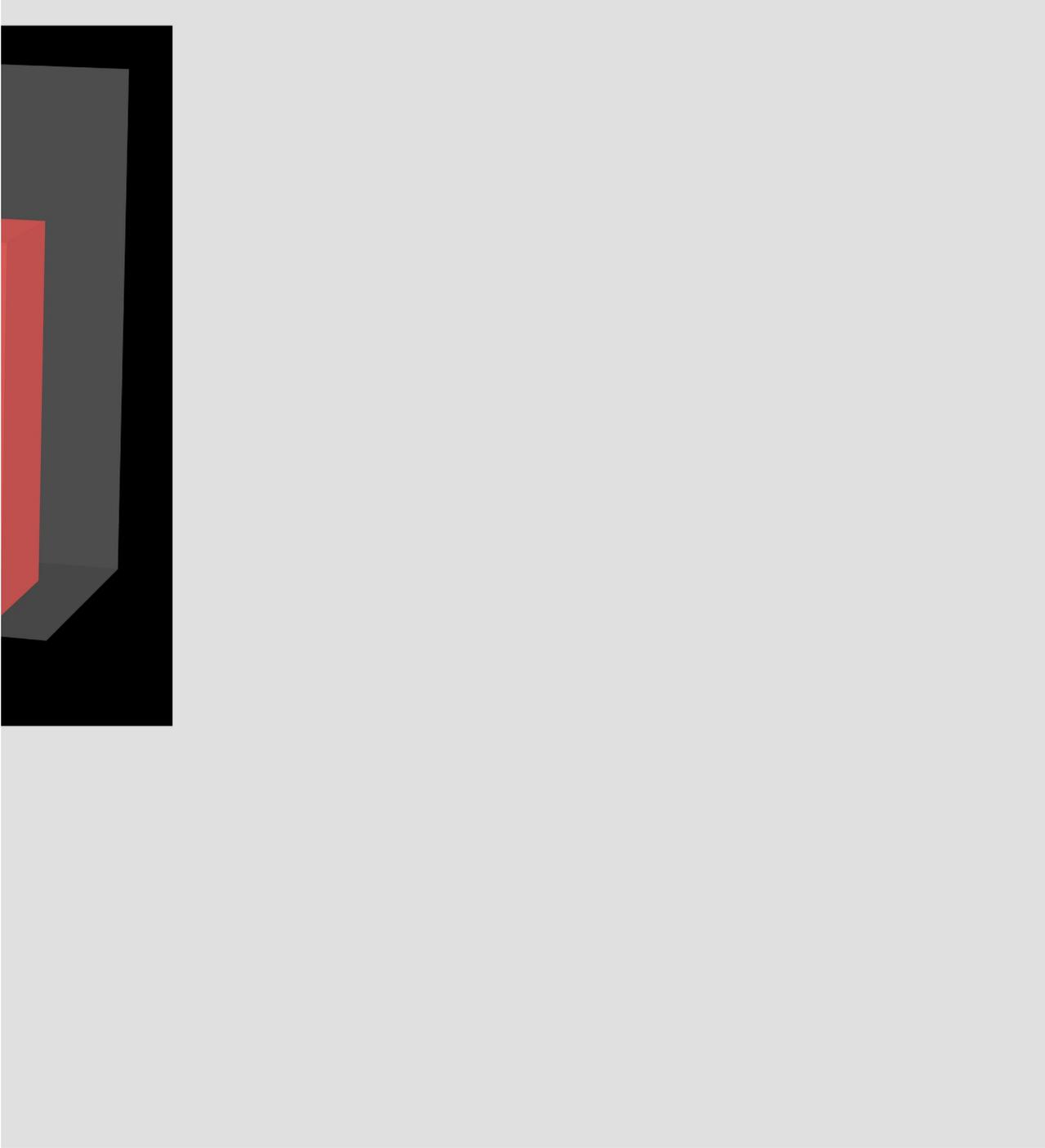
	0-30	31-45	46-60	61-90	90-120
# Of Units	72	18	7	29	8
Dollars	\$1,550,055	\$450,870	\$194,239	\$853,775	\$290,475
	Fresh	At Risk		Old	
	72	25	<i>Units</i>		37
	\$1,550,055	\$645,109	<i>Dollars</i>		\$1,144,250

121+	Total
0	134
\$0	\$3,339,414
Dead	
0	
\$0	\$1,144,250









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
72	25	<i>Units</i>	37	0
\$1,550,055	\$645,109	<i>Dollars</i>	\$1,144,250	\$0
54%	19%	<i>Percent of total in Units</i>	28%	0%
46%	19%	<i>Percent of total in \$</i>	34%	0%
\$21,529	\$25,804	<i>Average Cost per Unit</i>	\$30,926	0

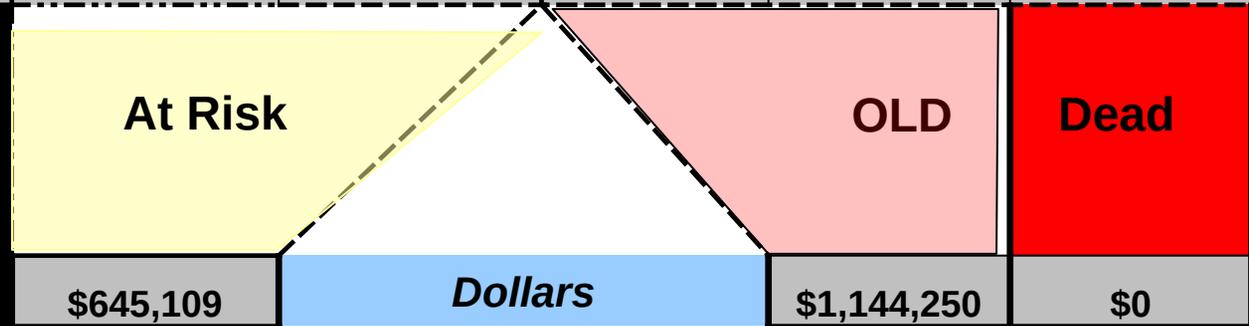
134

\$3,339,414

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1550055	450870	194239	853775	290475	0



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

10%	<i>"Water" %</i>	15%	25%
\$64,511	<i>"Water" Dollars</i>	\$171,638	\$0

% of inventory under water 7.1%

Total Water Dollars \$236,148

Total

3339414

