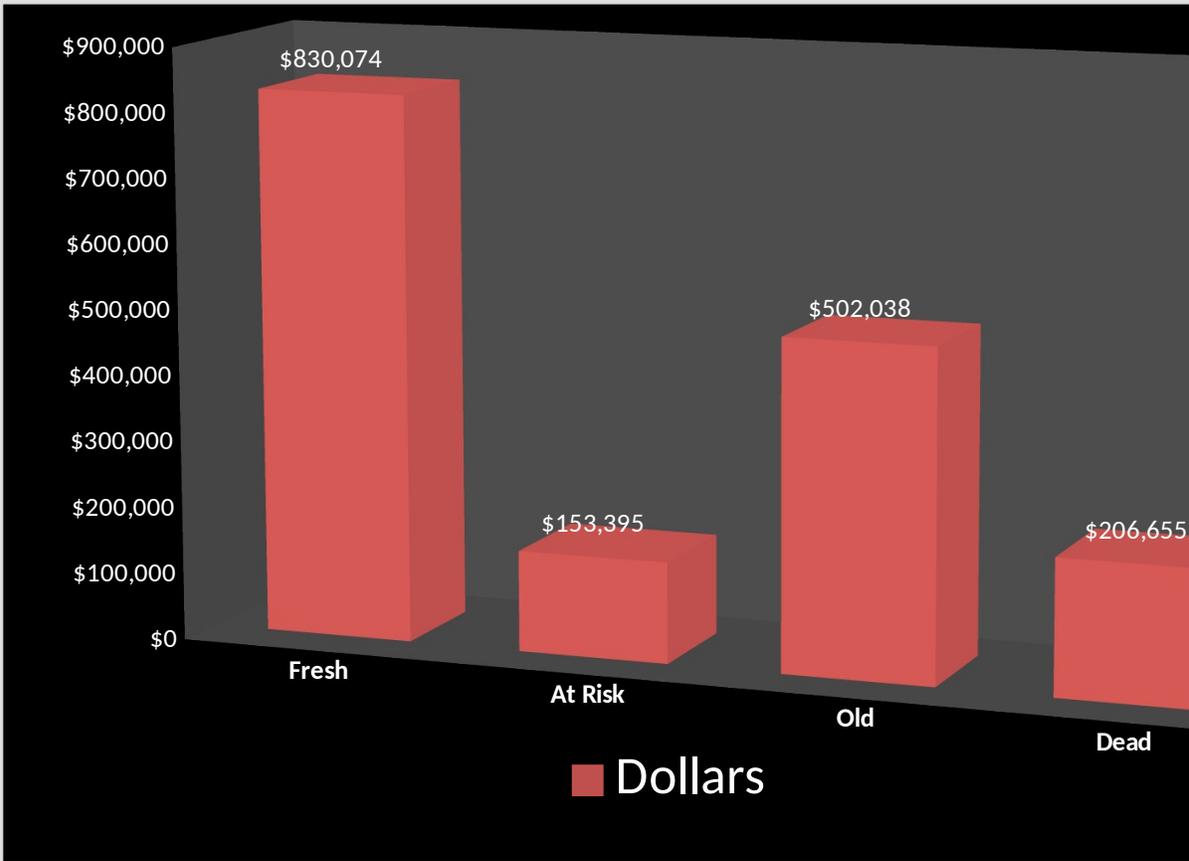


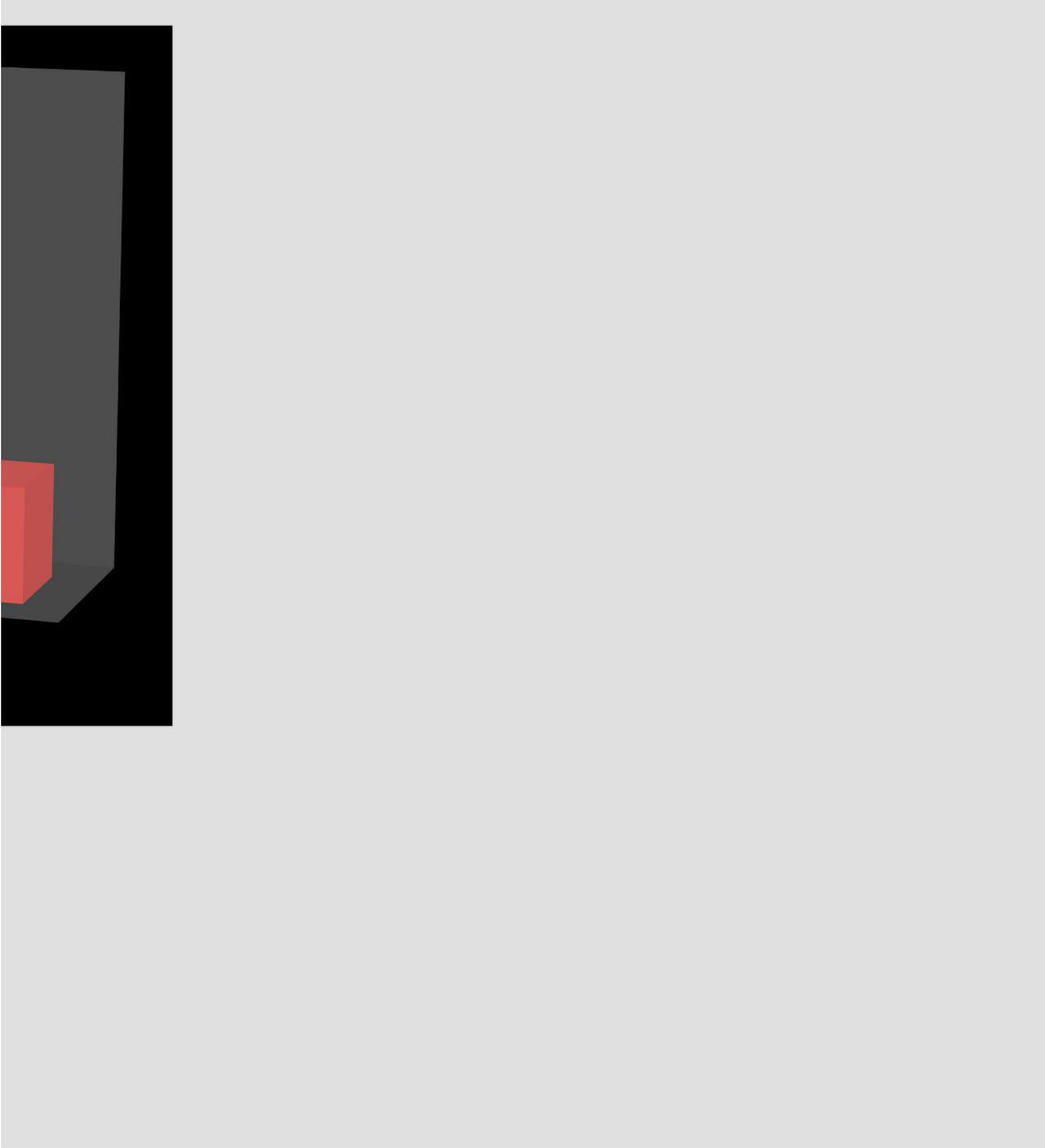
Pre-Owned Stock Analysis

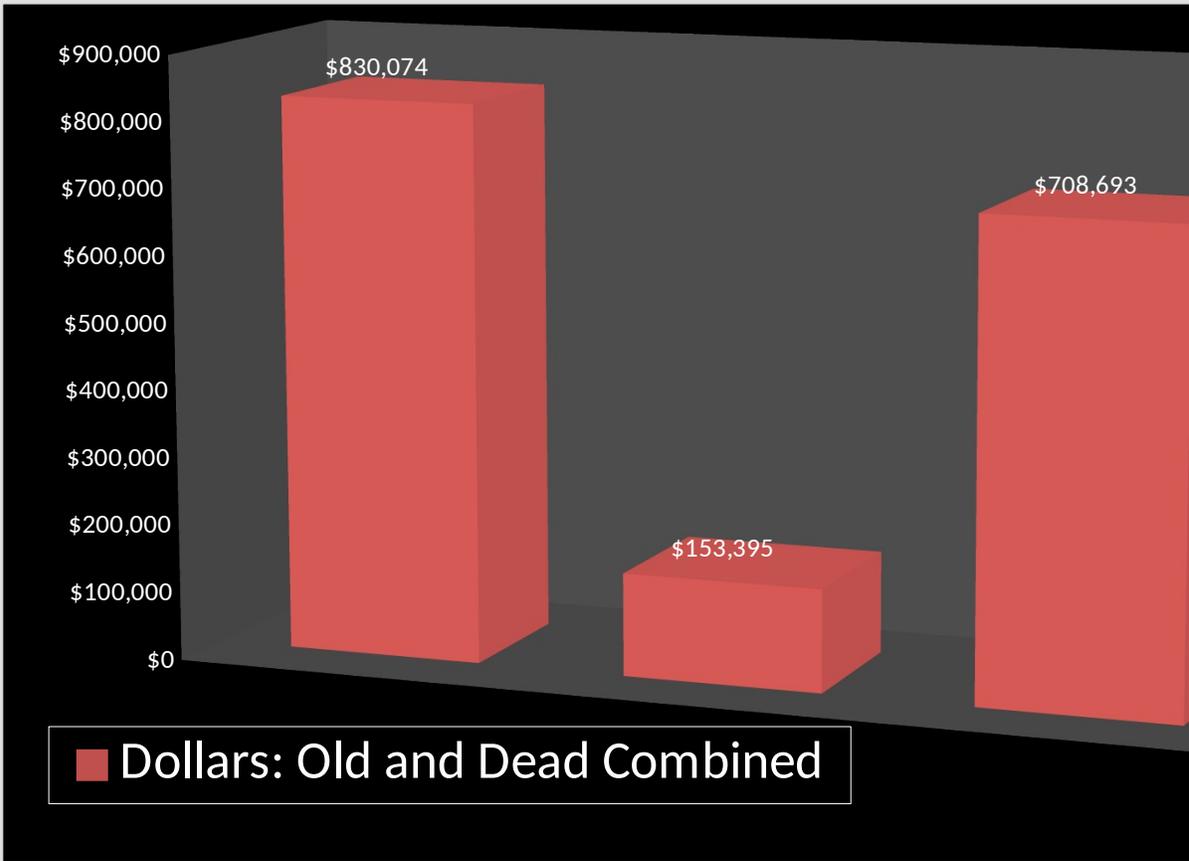
Days In Stock

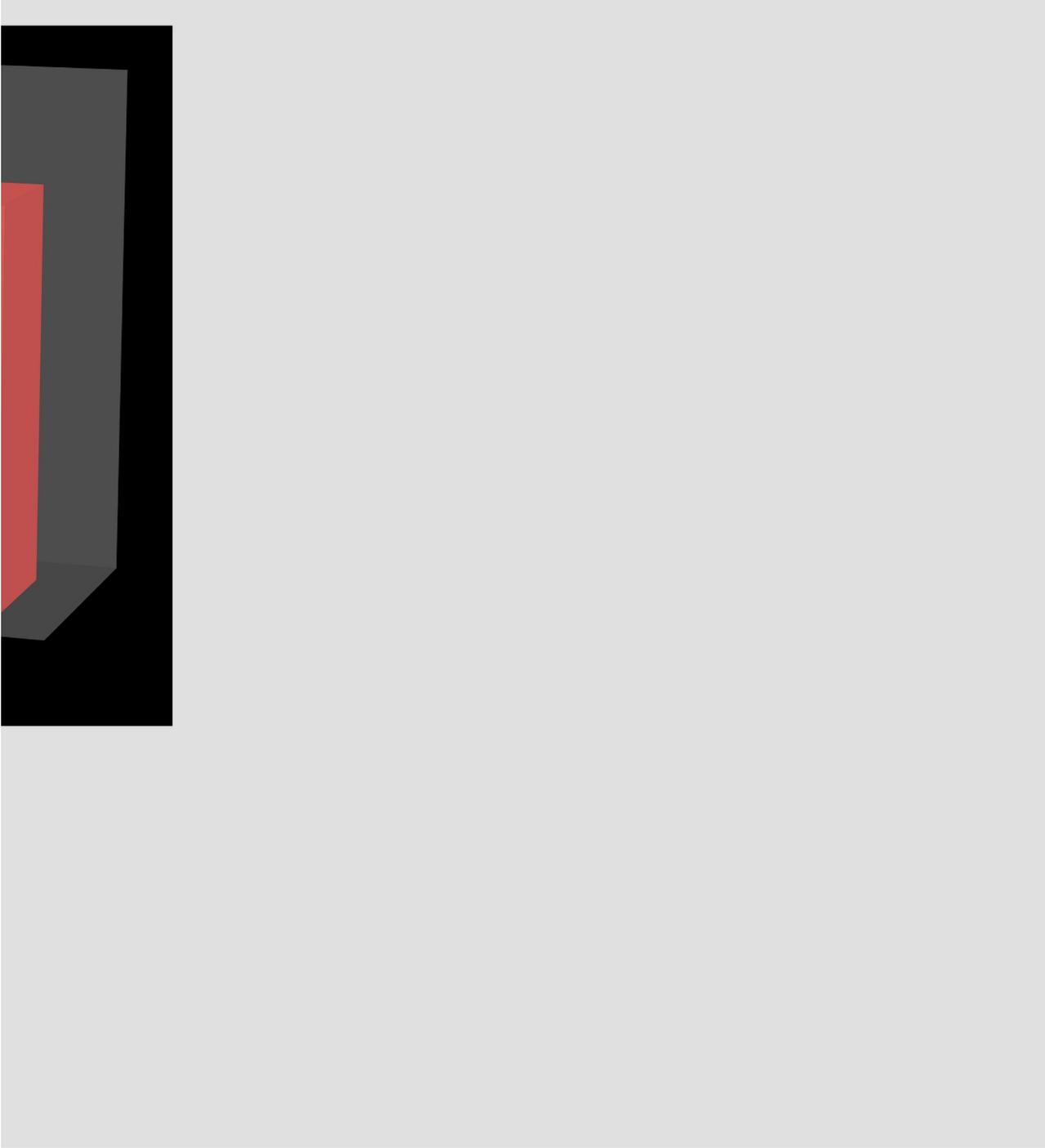
	0-30	31-45	46-60	61-90	90-120
# Of Units	26	4	3	10	4
Dollars	\$830,074	\$74,355	\$79,040	\$365,756	\$136,282
	Fresh	At Risk		Old	
	26	7	<i>Units</i>		14
	\$830,074	\$153,395	<i>Dollars</i>		\$502,038

121+	Total
7	54
\$206,655	\$1,692,162
Dead	
7	
\$206,655	\$708,693









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
26	7	<i>Units</i>	14	7
\$830,074	\$153,395	<i>Dollars</i>	\$502,038	\$206,655
		<i>Percent of total in Units</i>		
48%	13%	<i>Percent of total in \$</i>	26%	13%
49%	9%	<i>Average Cost per Unit</i>	30%	12%
		<i>Average Cost per Unit</i>		
\$31,926	\$21,914	<i>Average Cost per Unit</i>	\$35,860	\$29,522

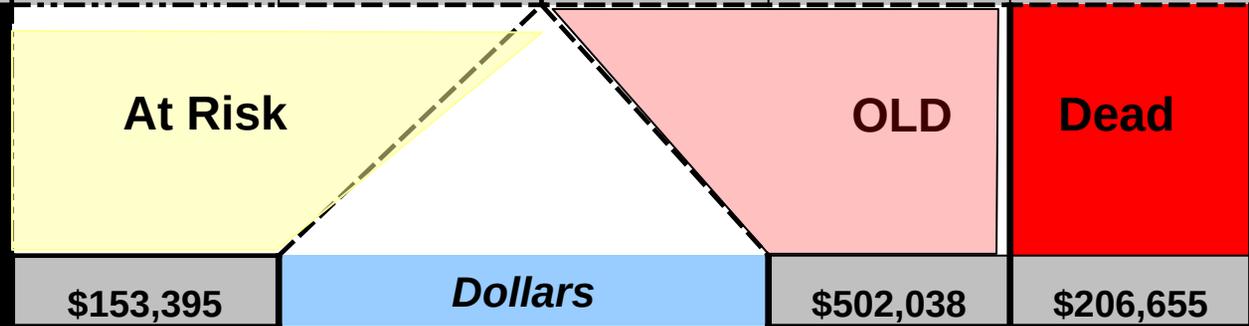
54

\$1,692,162

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	830074	74355	79040	365756	136282	206655



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

10%	<i>"Water" %</i>	15%	25%
\$15,340	<i>"Water" Dollars</i>	\$75,306	\$51,664

% of inventory under water 8.4%

Total Water Dollars \$142,309

Total

1692162

