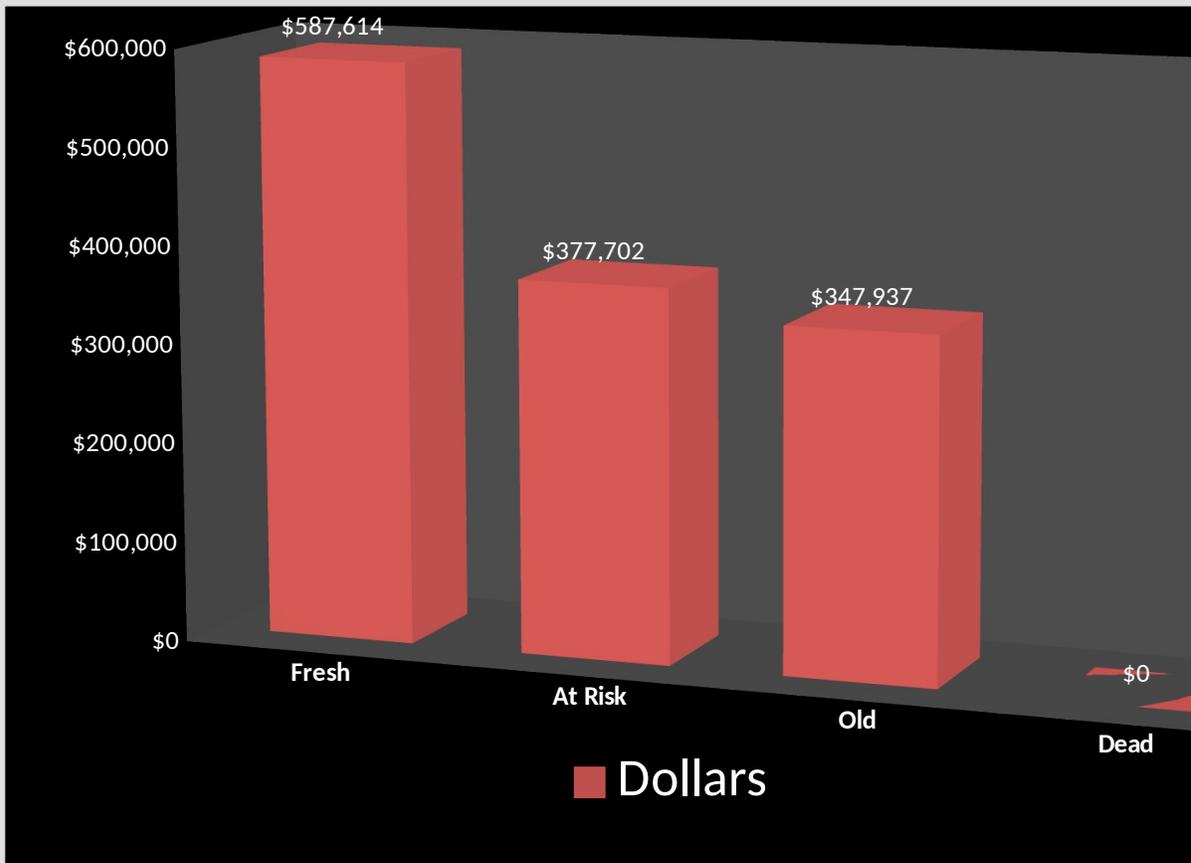


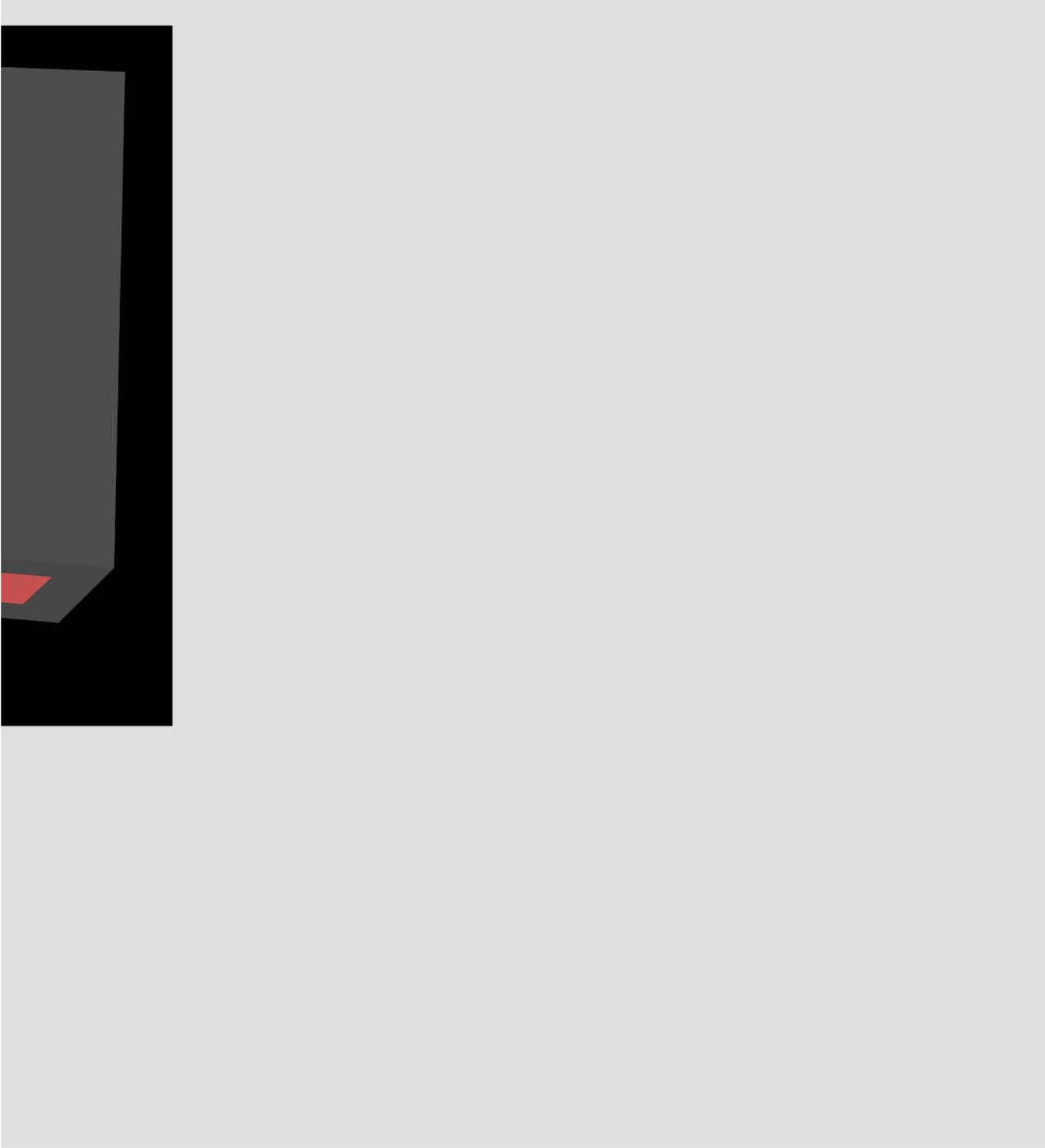
Pre-Owned Stock Analysis

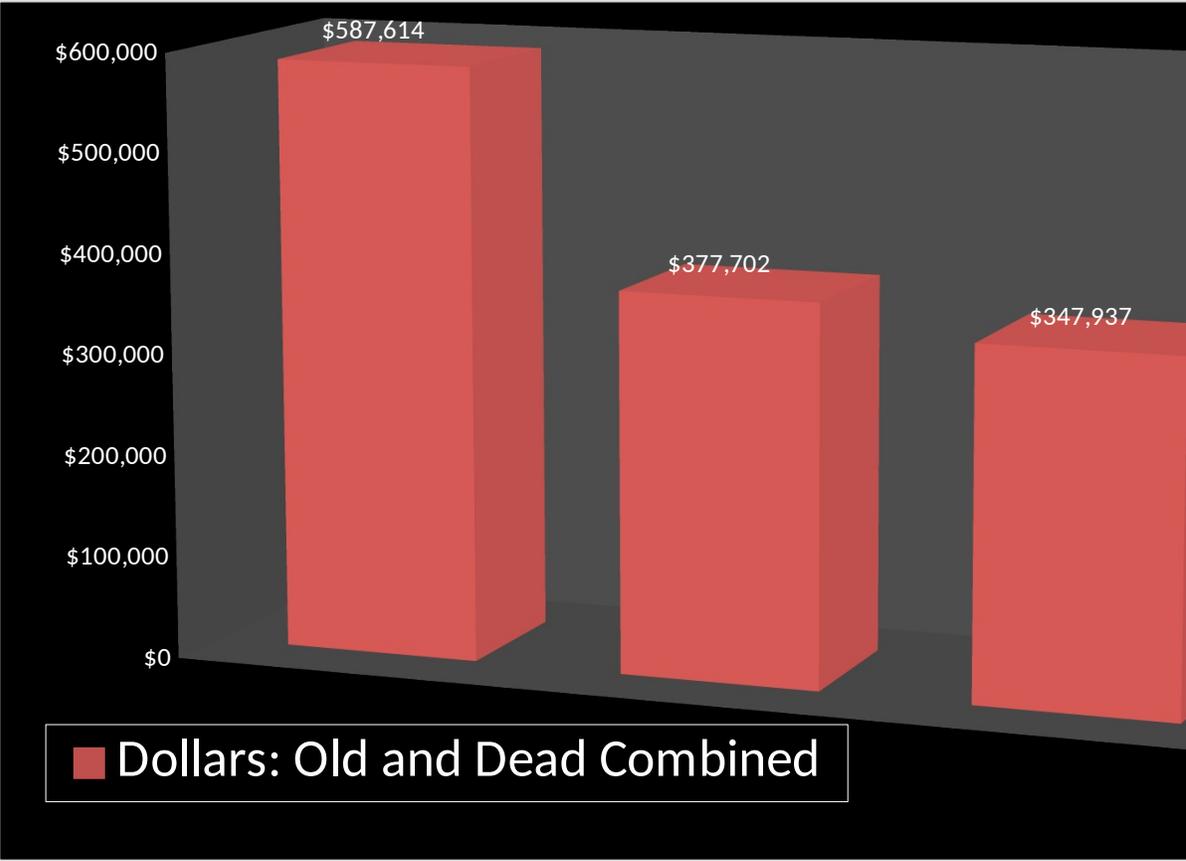
Days In Stock

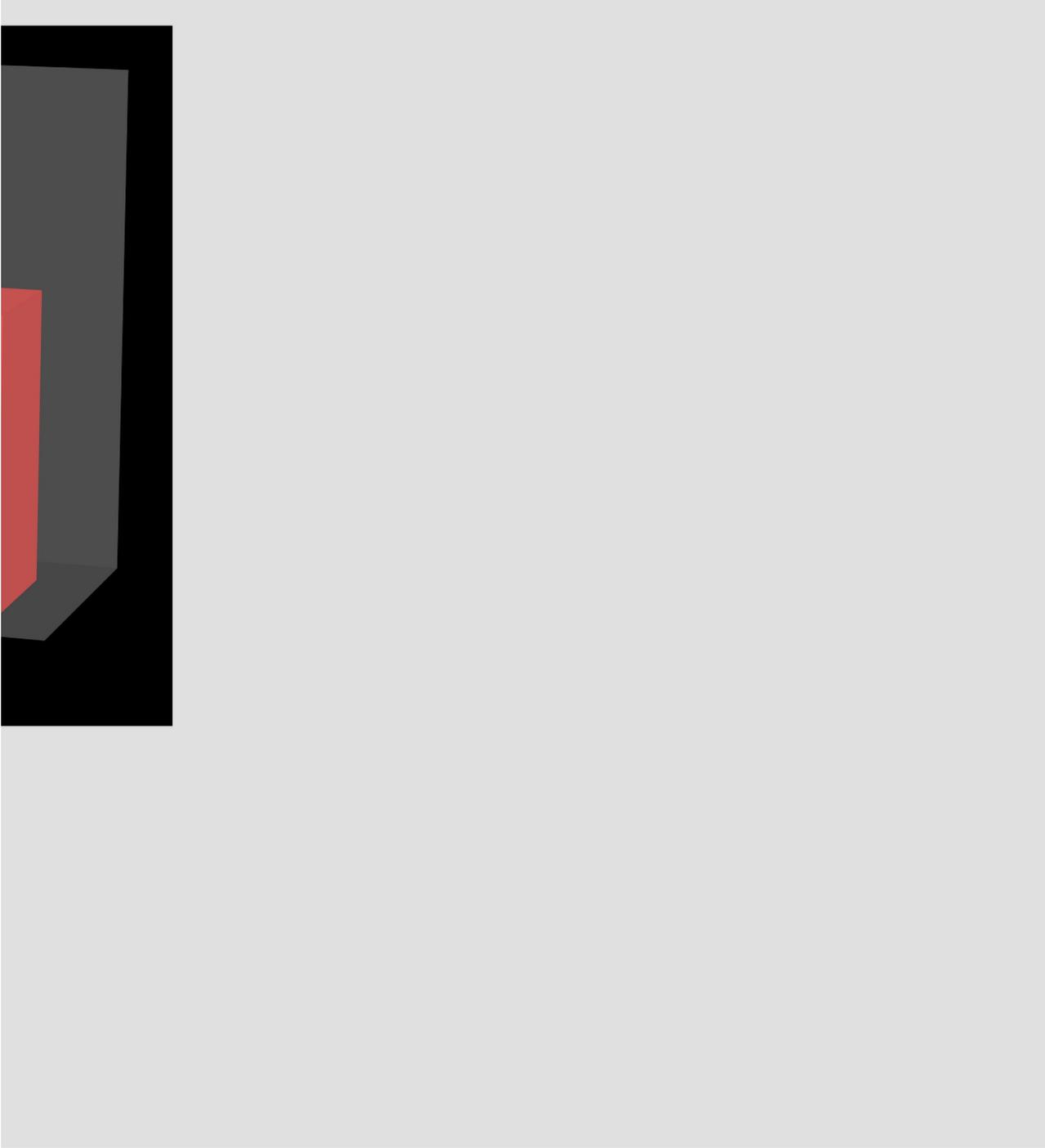
Days In Stock					
	0-30	31-45	46-60	61-90	90-120
# Of Units	23	7	4	7	3
Dollars	\$587,614	\$244,995	\$132,707	\$241,603	\$106,334
Fresh	At Risk			Old	
Units	23	11	<i>Units</i>		10
Dollars	\$587,614	\$377,702	<i>Dollars</i>		\$347,937

121+	Total
0	44
	\$1,313,253
Dead	
0	
\$0	\$347,937









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
23	11	<i>Units</i>	10	0
\$587,614	\$377,702	<i>Dollars</i>	\$347,937	\$0
52%	25%	<i>Percent of total in Units</i>	23%	0%
45%	29%	<i>Percent of total in \$</i>	26%	0%
\$25,548	\$34,337	<i>Average Cost per Unit</i>	\$34,794	0

44

\$1,313,253

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	587614	244995	132707	241603	106334	0
	At Risk		OLD		Dead	
	\$377,702	Dollars		\$347,937	\$0	
Enter the percentage of this inventory value that you estimate is "water"	-6%	"Water" %		-6%	-6%	
	(\$22,473)	"Water" Dollars		(\$20,702)	\$0	

% of inventory under water -3.3%

Total Water Dollars (\$43,176)

Total

1313253

