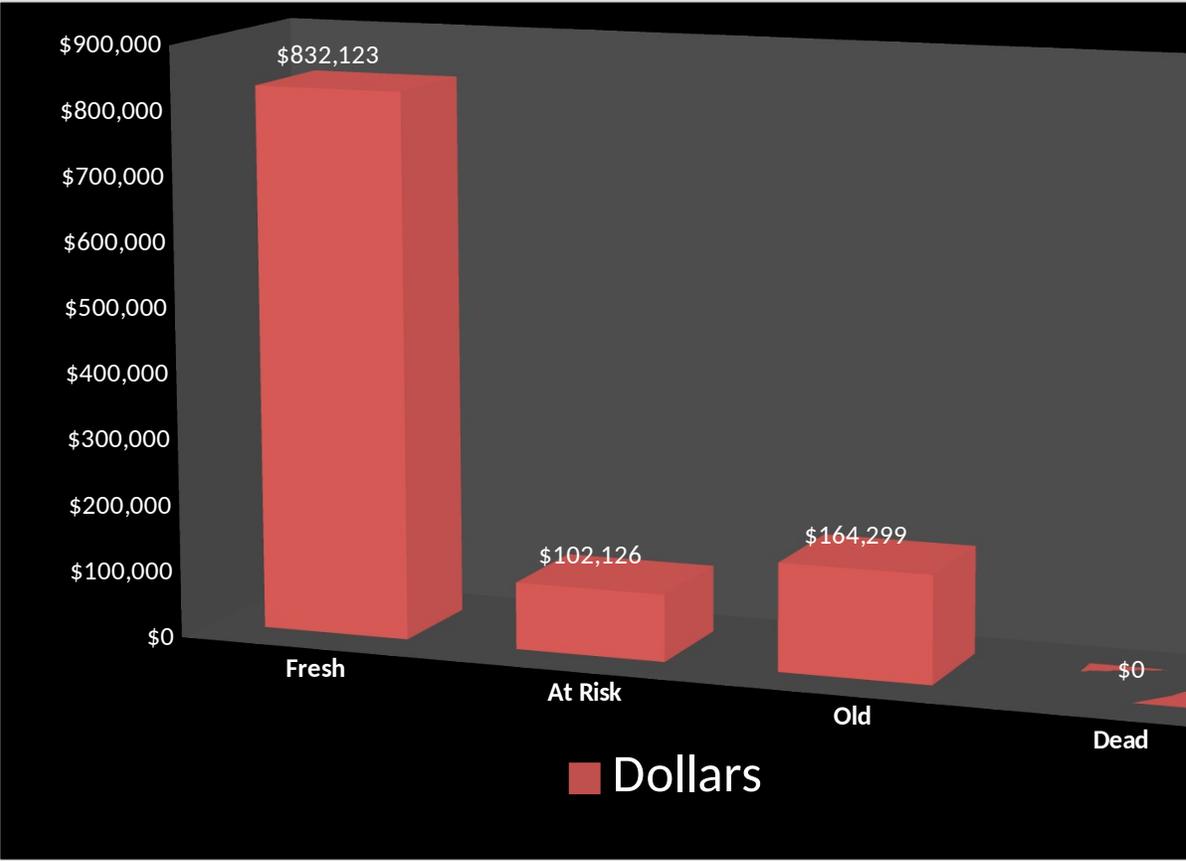


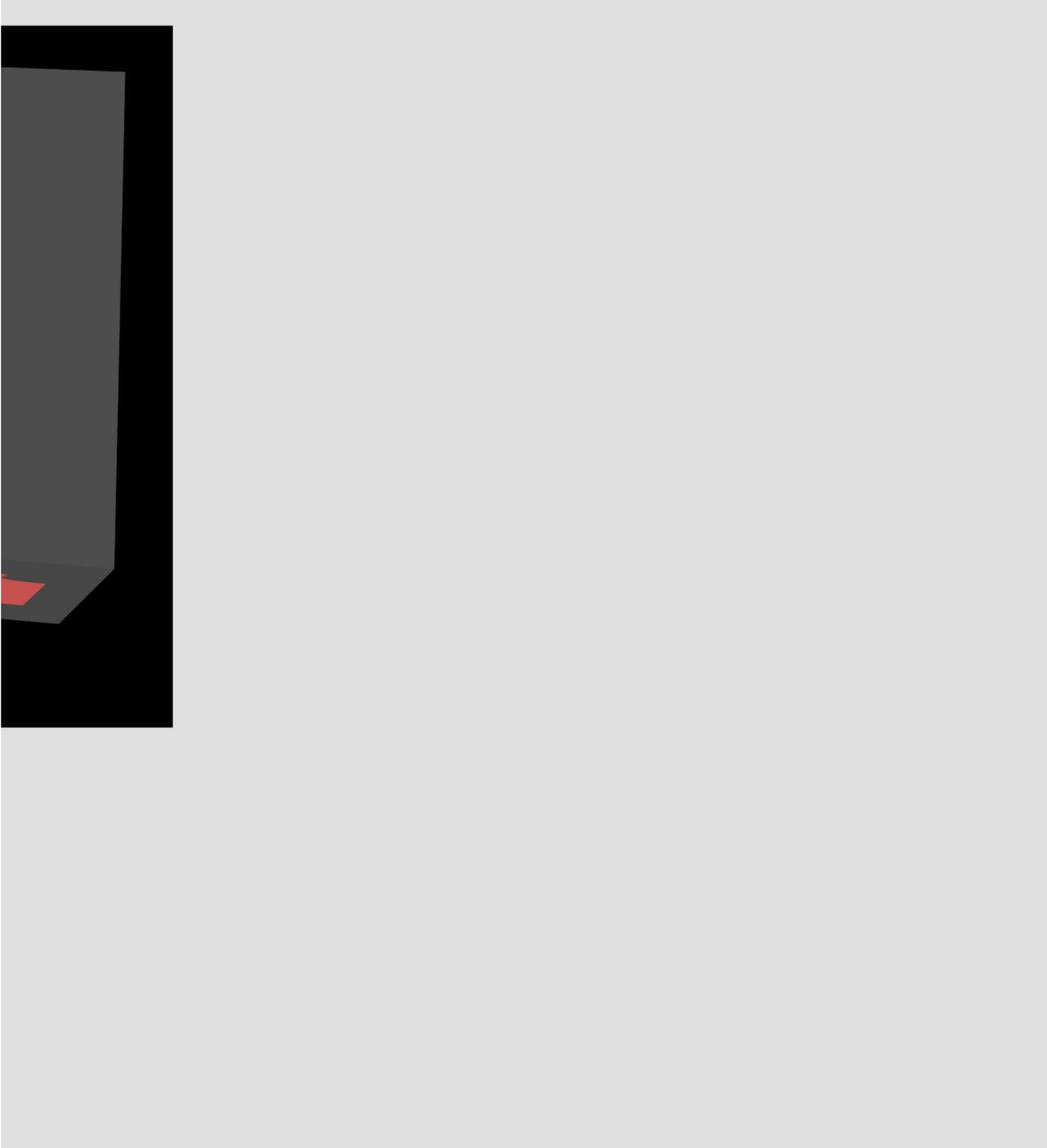
Pre-Owned Stock Analysis

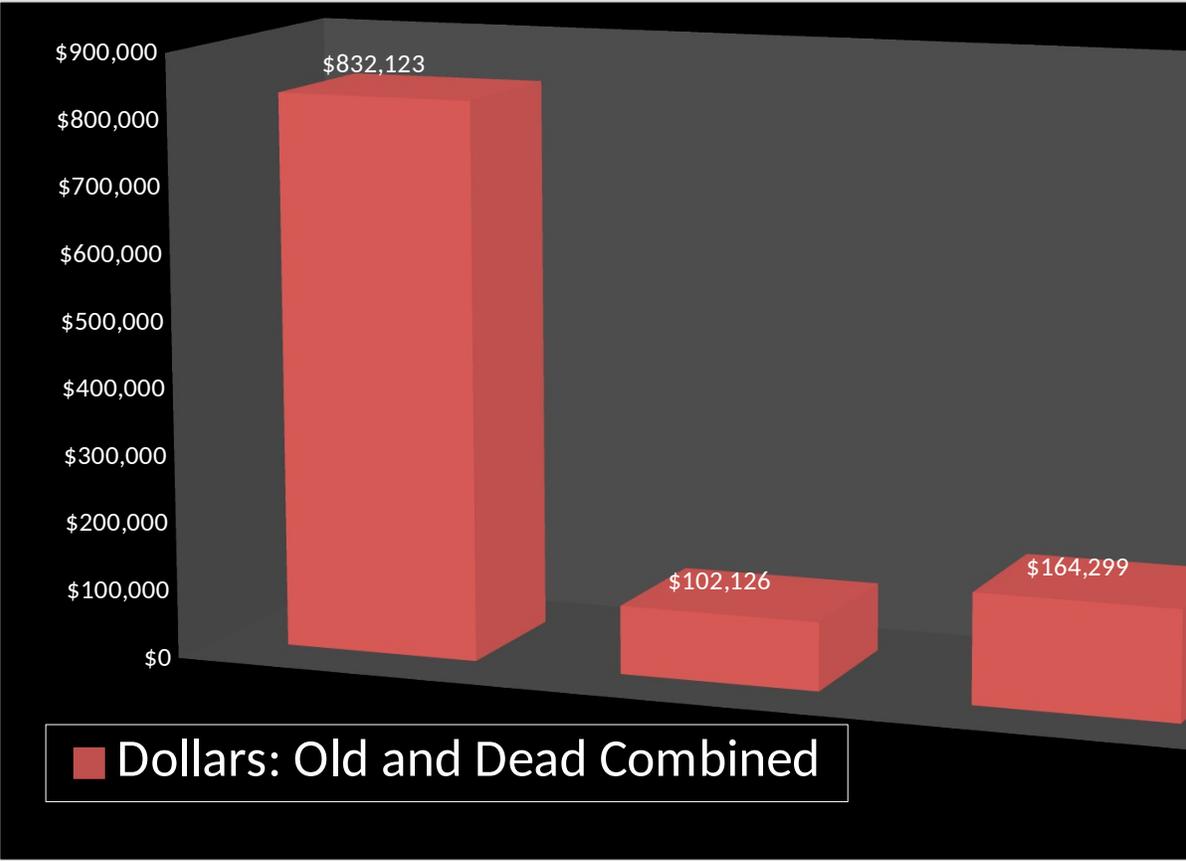
Days In Stock

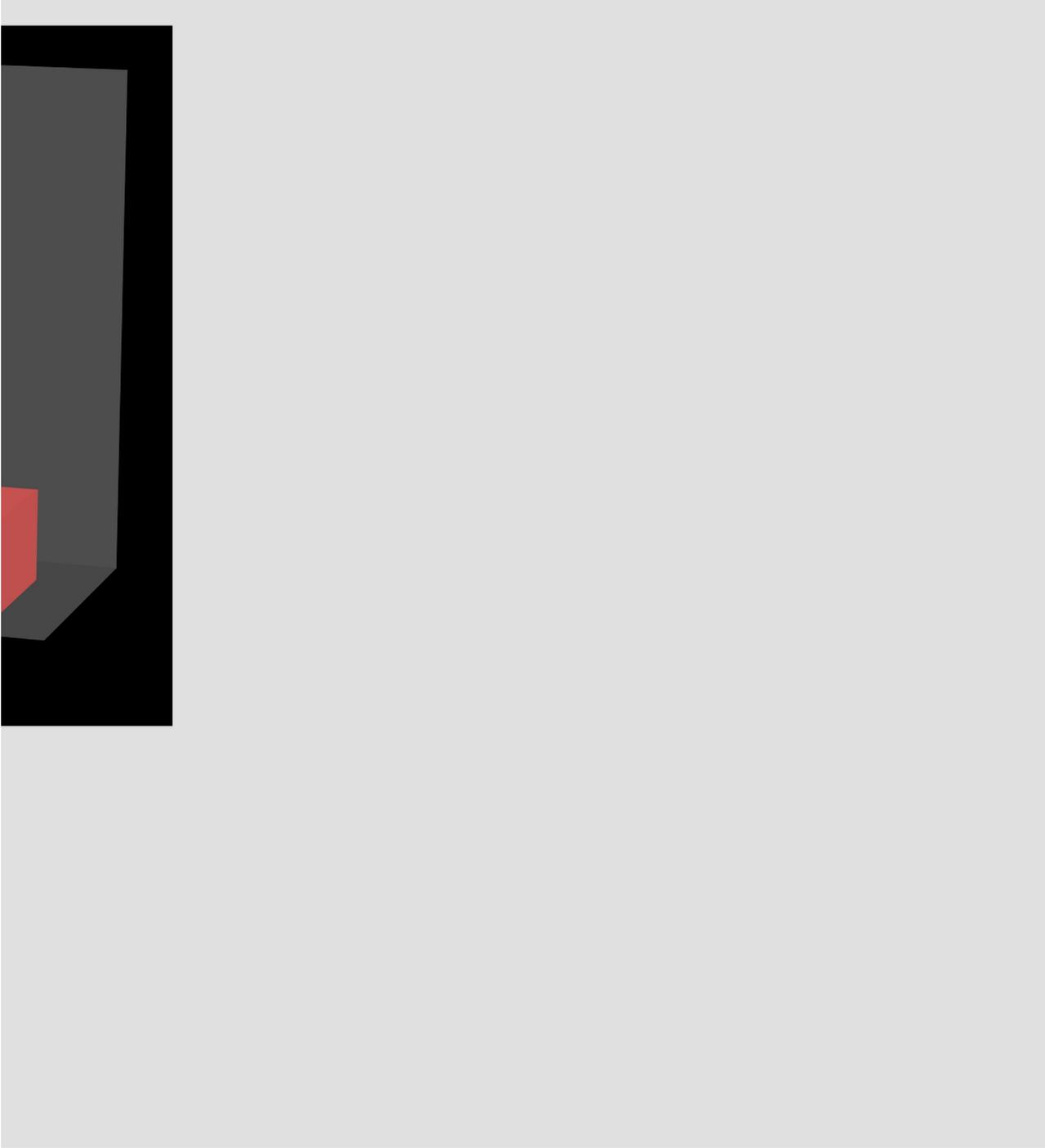
	0-30	31-45	46-60	61-90	90-120
# Of Units	30	3	0	4	1
Dollars	\$832,123	\$102,126	\$0	\$114,552	\$49,747
	Fresh	At Risk		Old	
	30	3	<i>Units</i>		5
	\$832,123	\$102,126	<i>Dollars</i>		\$164,299

121+	Total
0	38
\$0	\$1,098,548
Dead	
0	
\$0	\$164,299









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
30	3	<i>Units</i>	5	0
\$832,123	\$102,126	<i>Dollars</i>	\$164,299	\$0
79%	8%	<i>Percent of total in Units</i>	13%	0%
76%	9%	<i>Percent of total in \$</i>	15%	0%
\$27,737	\$34,042	<i>Average Cost per Unit</i>	\$32,860	0

38

\$1,098,548

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	832123	102126	0	114552	49747	0
	At Risk		OLD		Dead	
	\$102,126	Dollars		\$164,299	\$0	
Enter the percentage of this inventory value that you estimate is "water"	1%	"Water" %		8%	0%	
	\$1,021	"Water" Dollars		\$13,144	\$0	

% of inventory under water 1.3%

Total Water Dollars \$14,165

Total

1098548

