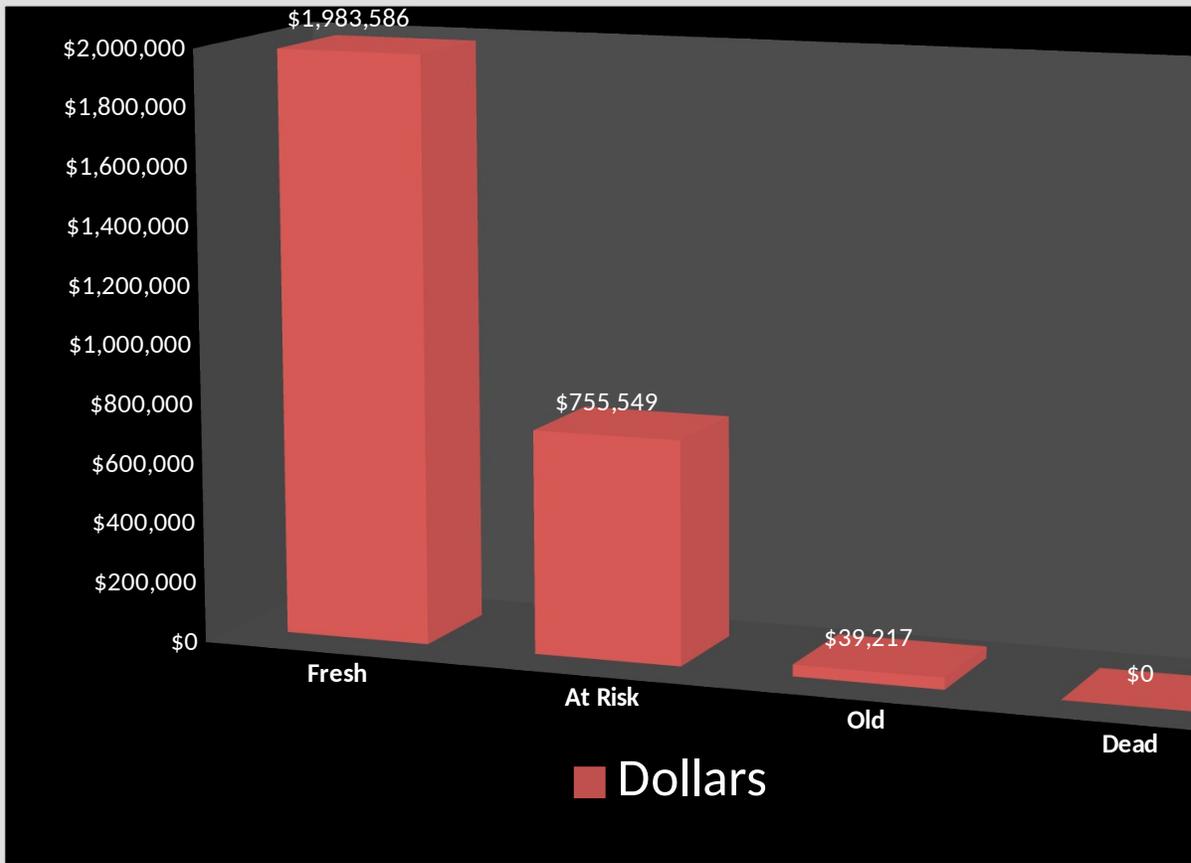


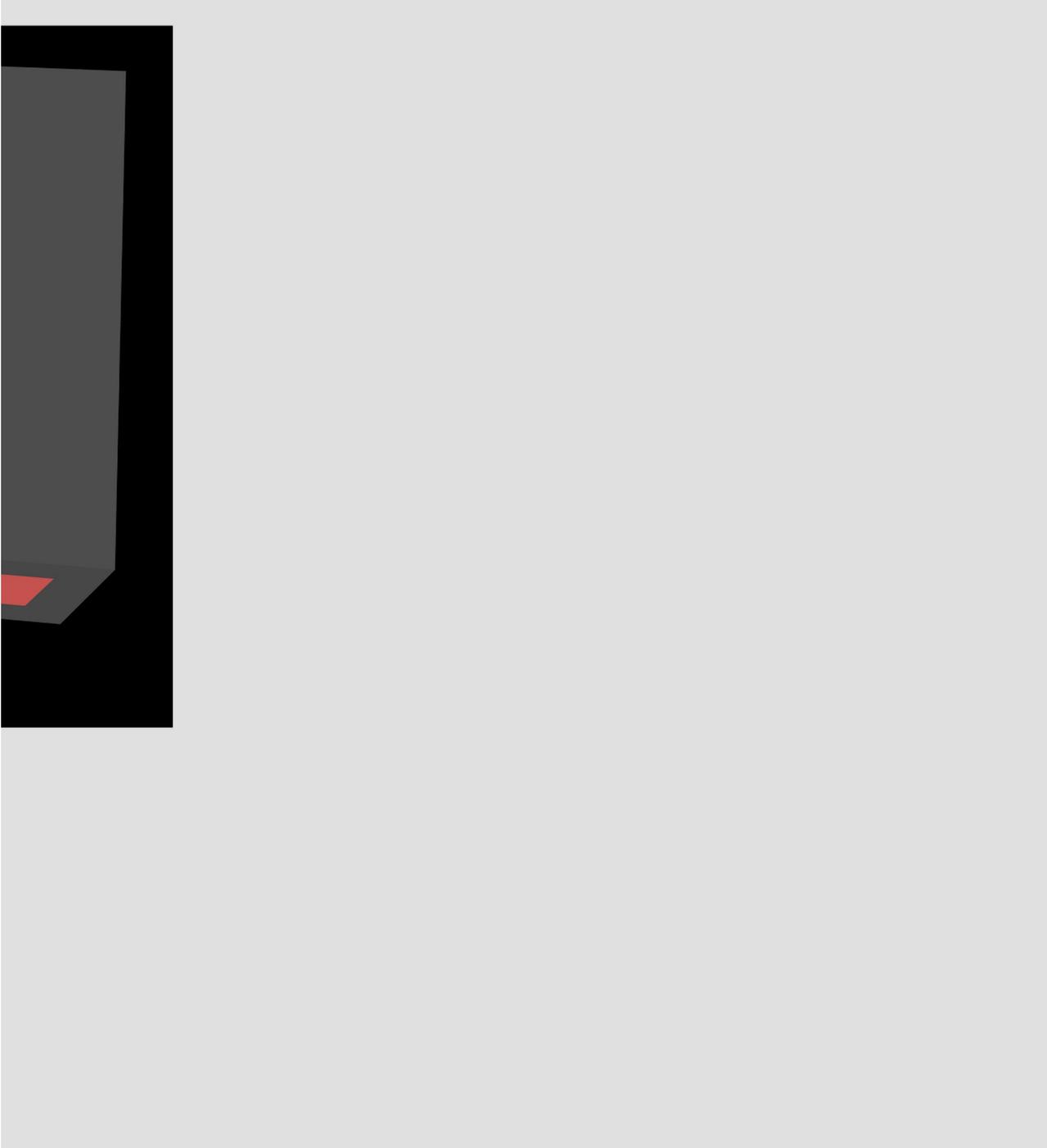
Pre-Owned Stock Analysis

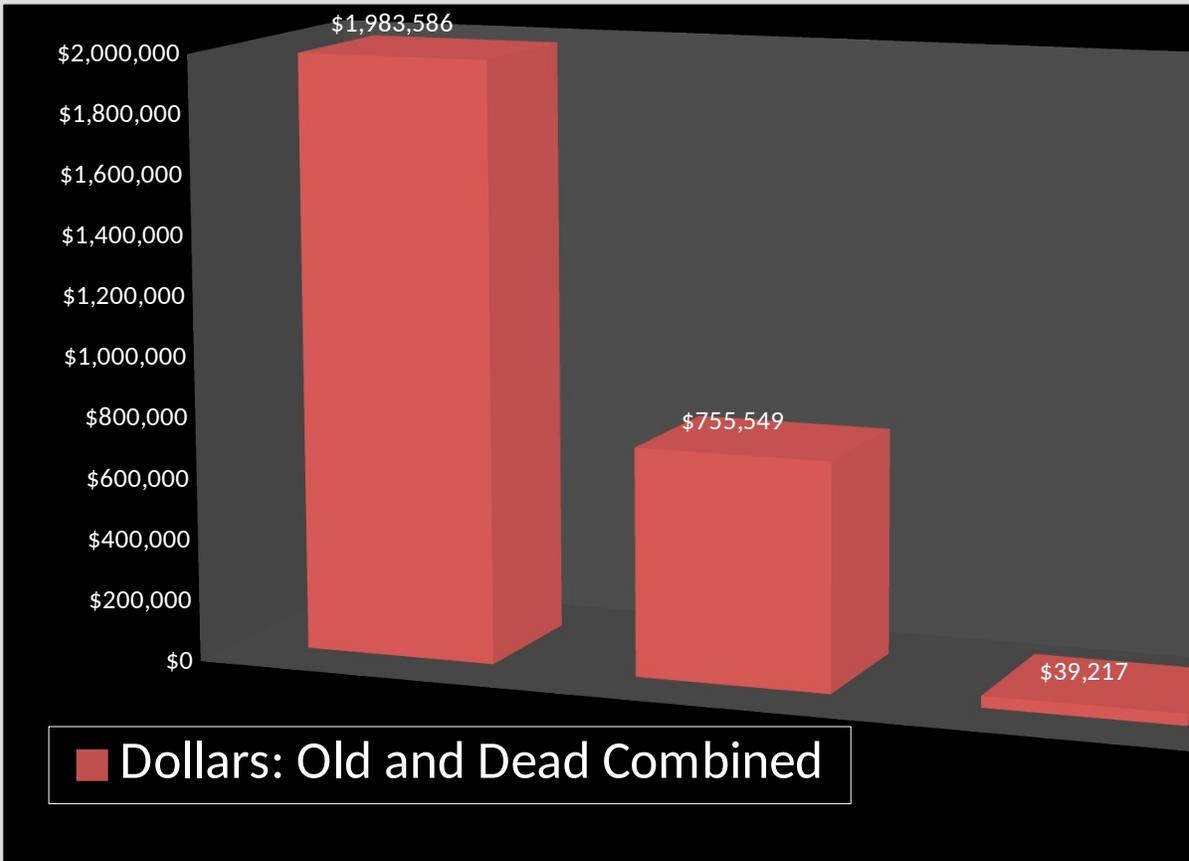
Days In Stock

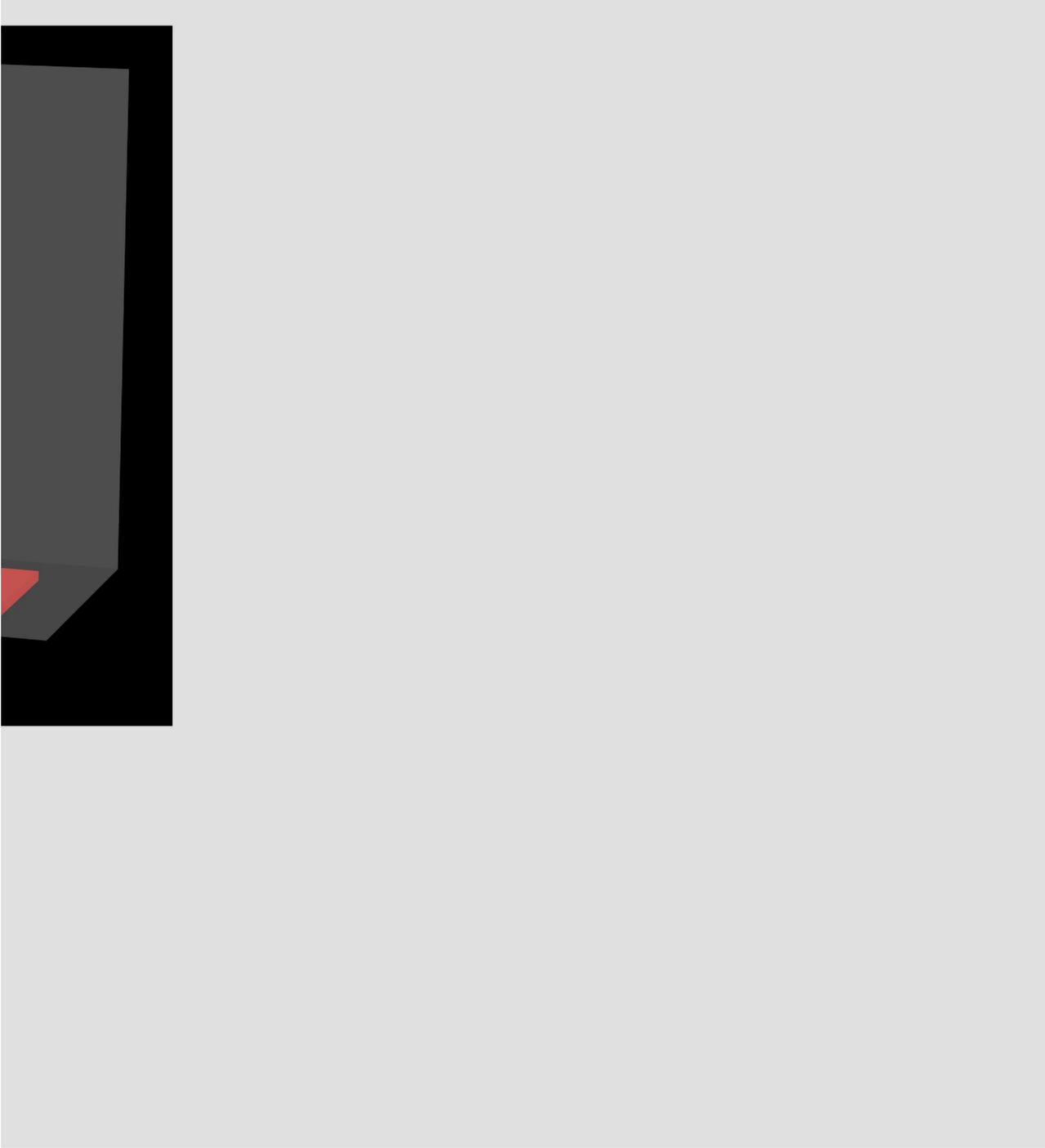
	0-30	31-45	46-60	61-90	90-120
# Of Units	84	25	5	1	0
Dollars	\$1,983,586	\$600,760	\$154,789	\$39,217	\$0
	Fresh	At Risk		Old	
	84	30	<i>Units</i>		1
	\$1,983,586	\$755,549	<i>Dollars</i>		\$39,217

121+	Total
0	115
\$0	\$2,778,352
Dead	
0	
\$0	\$39,217









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
84	30	<i>Units</i>	1	0
\$1,983,586	\$755,549	<i>Dollars</i>	\$39,217	\$0
73%	26%	<i>Percent of total in Units</i>	1%	0%
71%	27%	<i>Percent of total in \$</i>	1%	0%
\$23,614	\$25,185	<i>Average Cost per Unit</i>	\$39,217	0

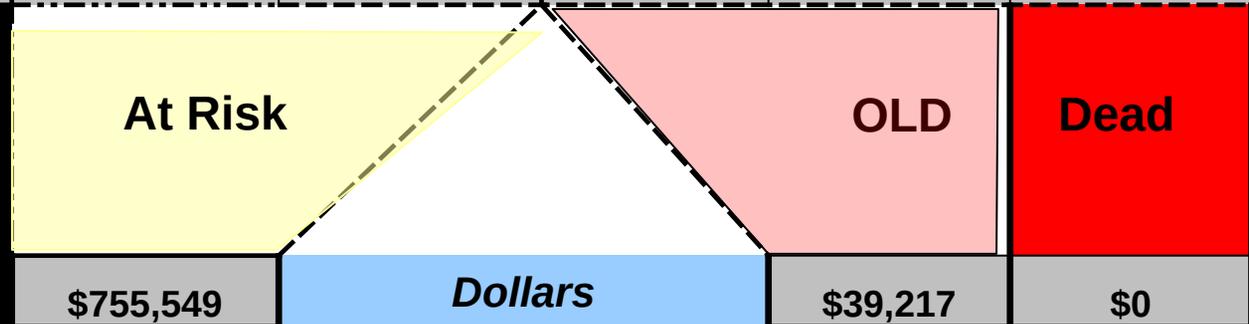
115

\$2,778,352

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1983586	600760	154789	39217	0	0



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

10%	"Water" %	15%	25%
\$75,555	"Water" Dollars	\$5,883	\$0

% of inventory under water 2.9%

Total Water Dollars \$81,437

Total

2778352

