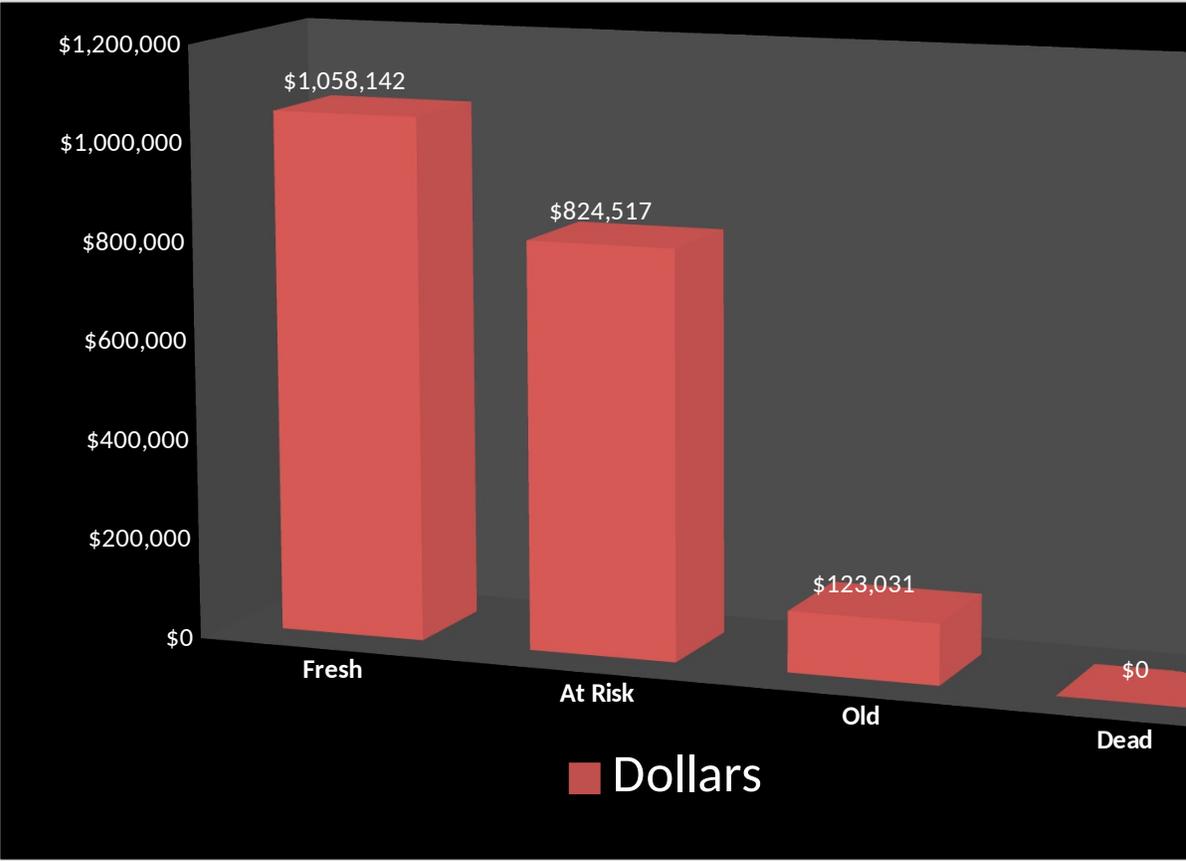


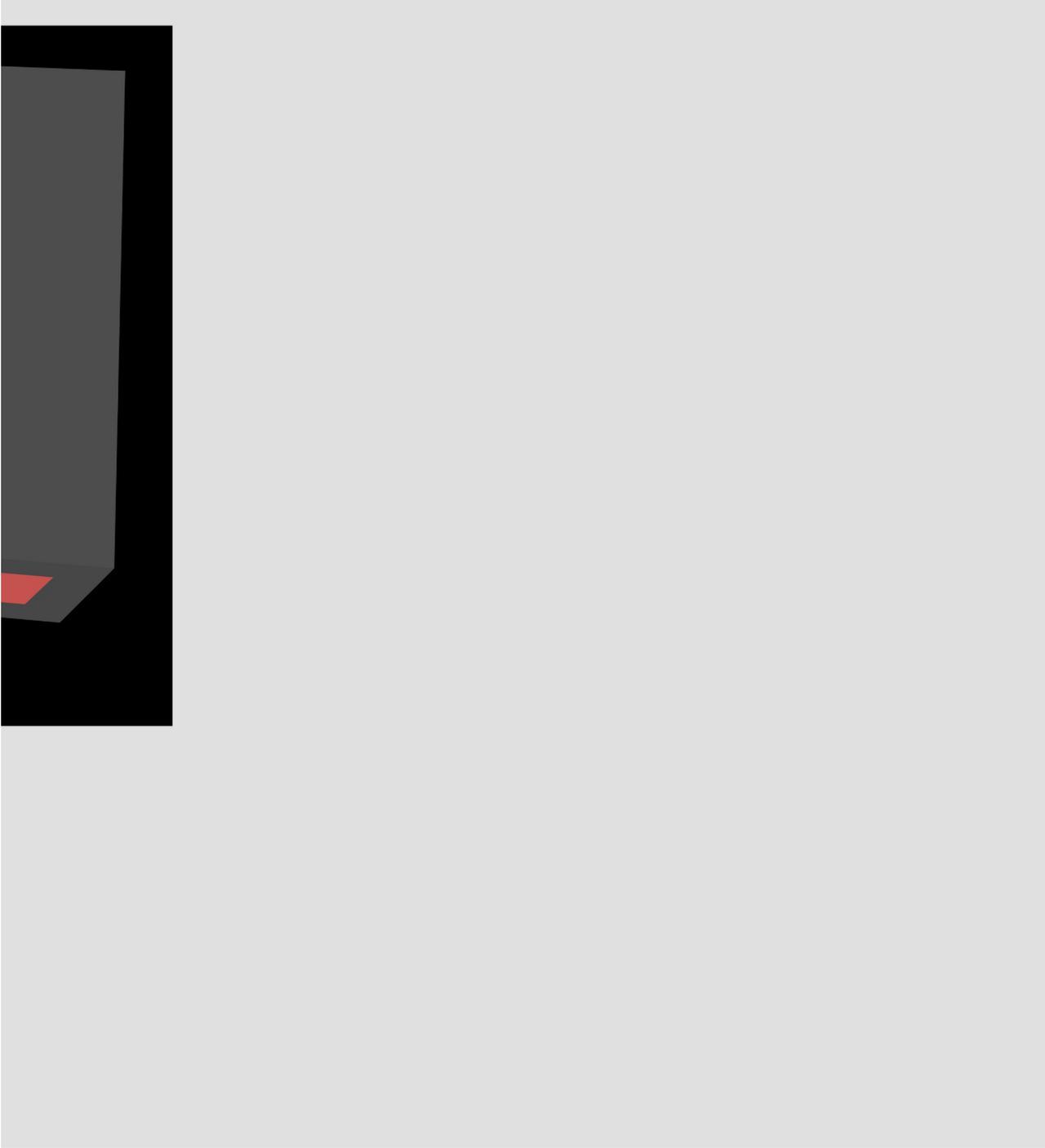
Pre-Owned Stock Analysis

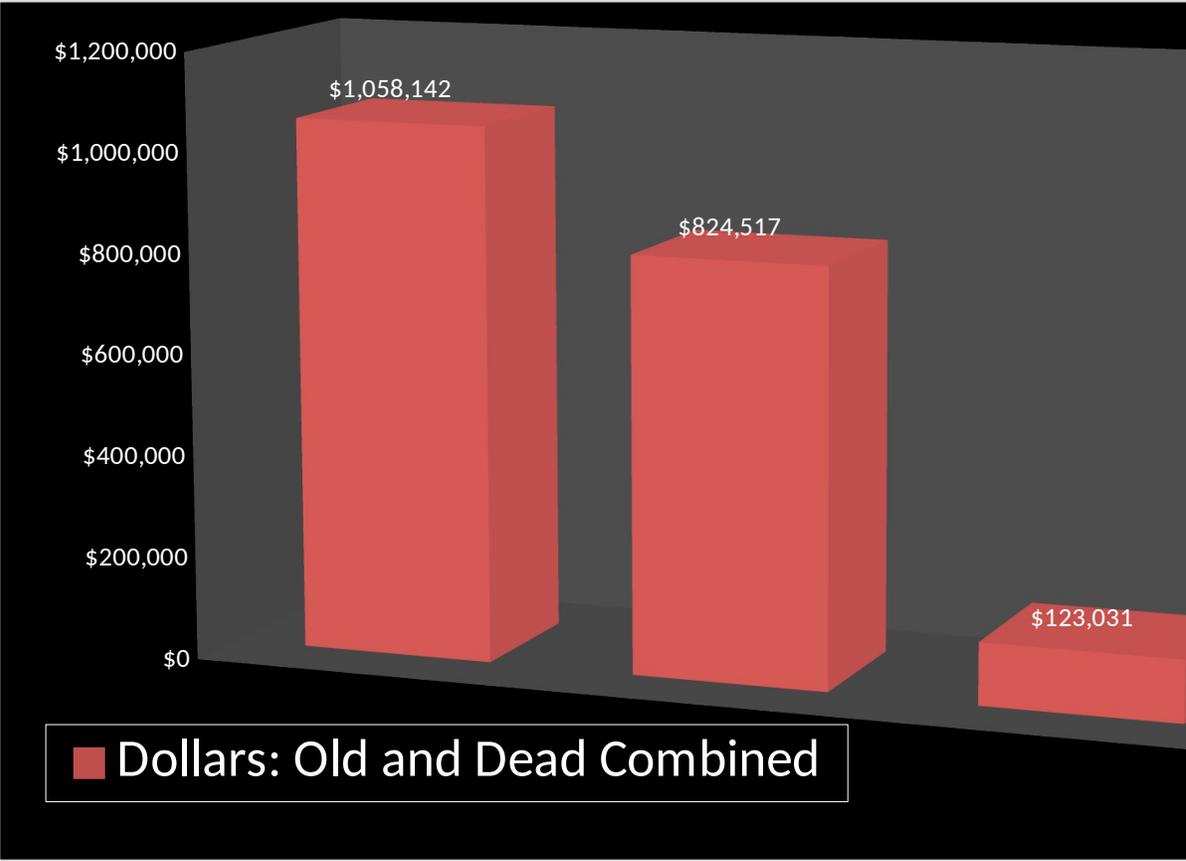
Days In Stock

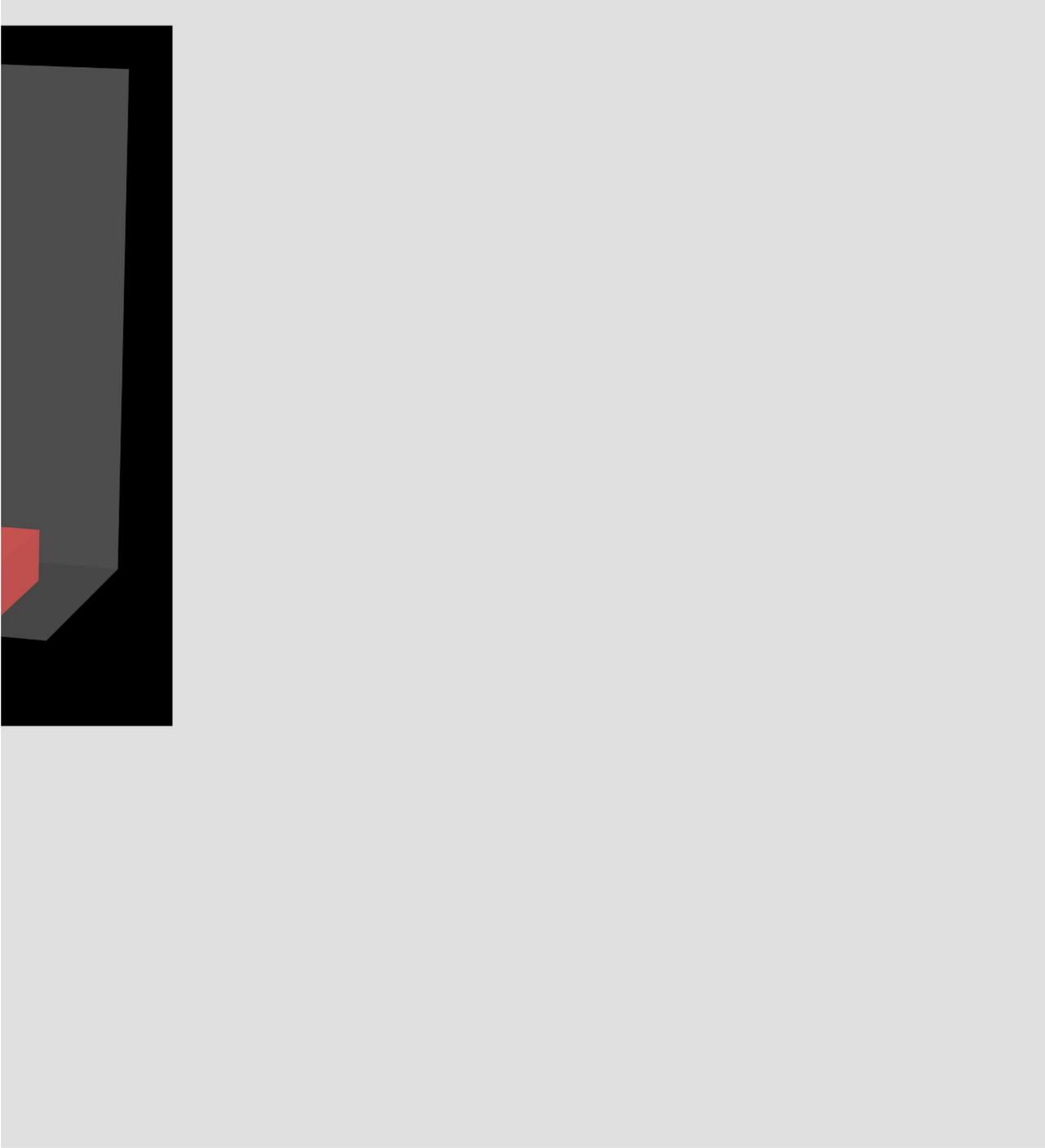
	0-30	31-45	46-60	61-90	90-120
# Of Units	37	16	7	5	0
Dollars	\$1,058,142	\$556,614	\$267,903	\$123,031	\$0
	Fresh	At Risk		Old	
	37	23	<i>Units</i>		5
	\$1,058,142	\$824,517	<i>Dollars</i>		\$123,031

121+	Total
0	65
\$0	\$2,005,690
Dead	
0	
\$0	
	\$123,031









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
37	23	<i>Units</i>	5	0
\$1,058,142	\$824,517	<i>Dollars</i>	\$123,031	\$0
57%	35%	<i>Percent of total in Units</i>	8%	0%
53%	41%	<i>Percent of total in \$</i>	6%	0%
\$28,598	\$35,849	<i>Average Cost per Unit</i>	\$24,606	0

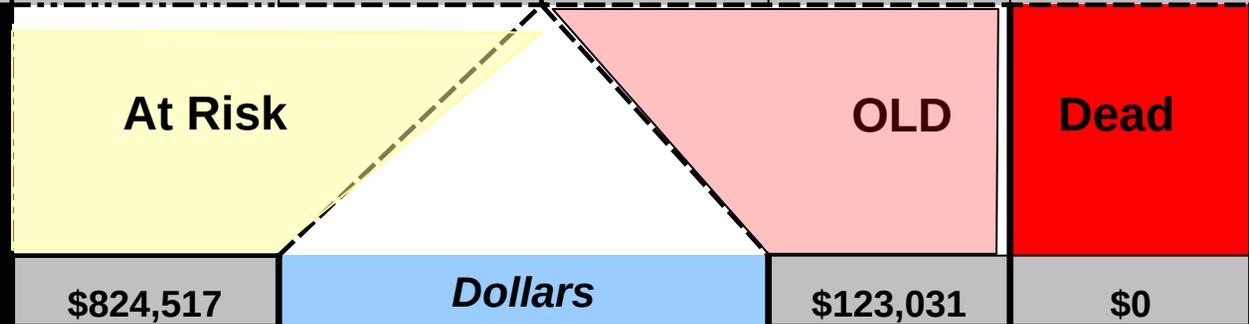
65

\$2,005,690

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1058142	556614	267903	123031	0	0



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

10%	"Water" %	15%	25%
\$82,452	"Water" Dollars	\$18,455	\$0

% of inventory under water 5.0%

Total Water Dollars \$100,906

Total

2005690

