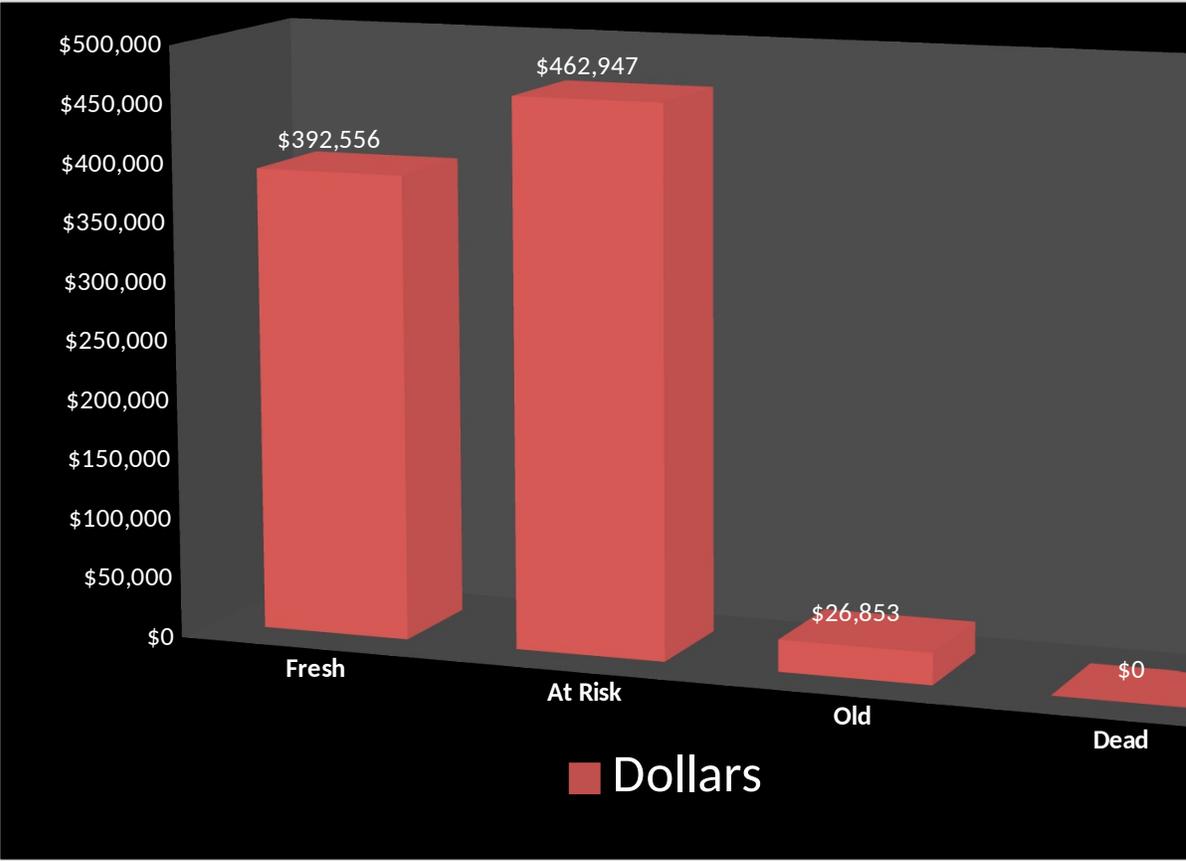


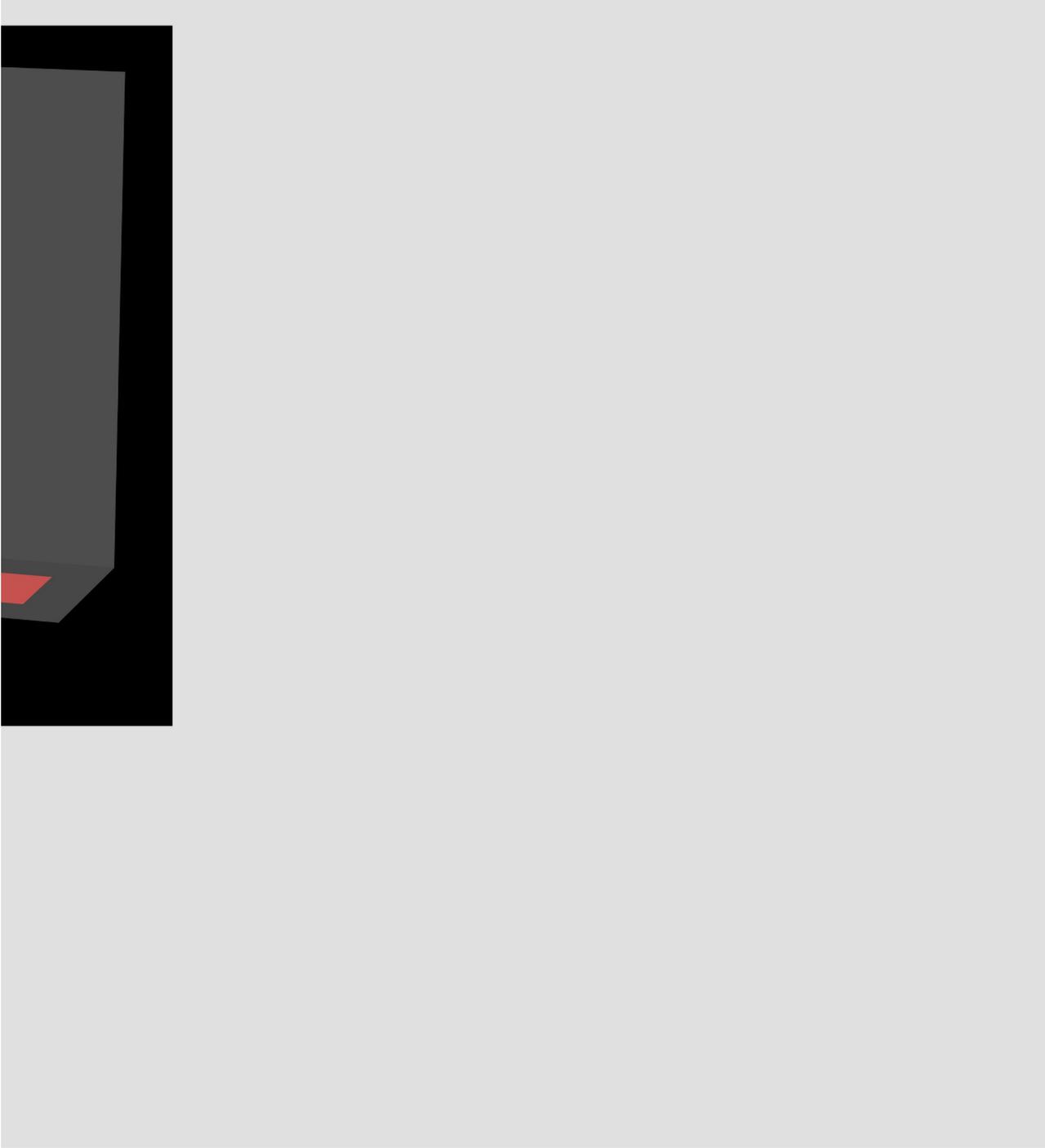
Pre-Owned Stock Analysis

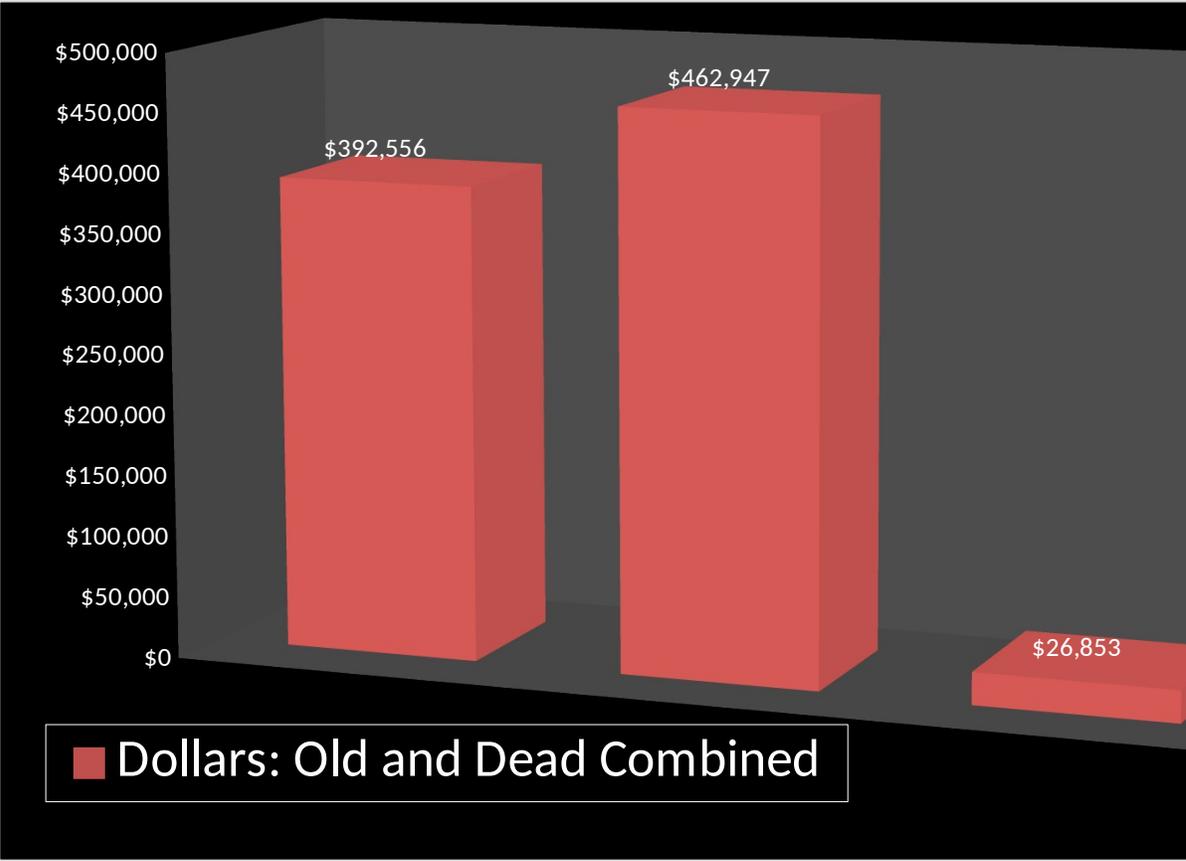
Days In Stock

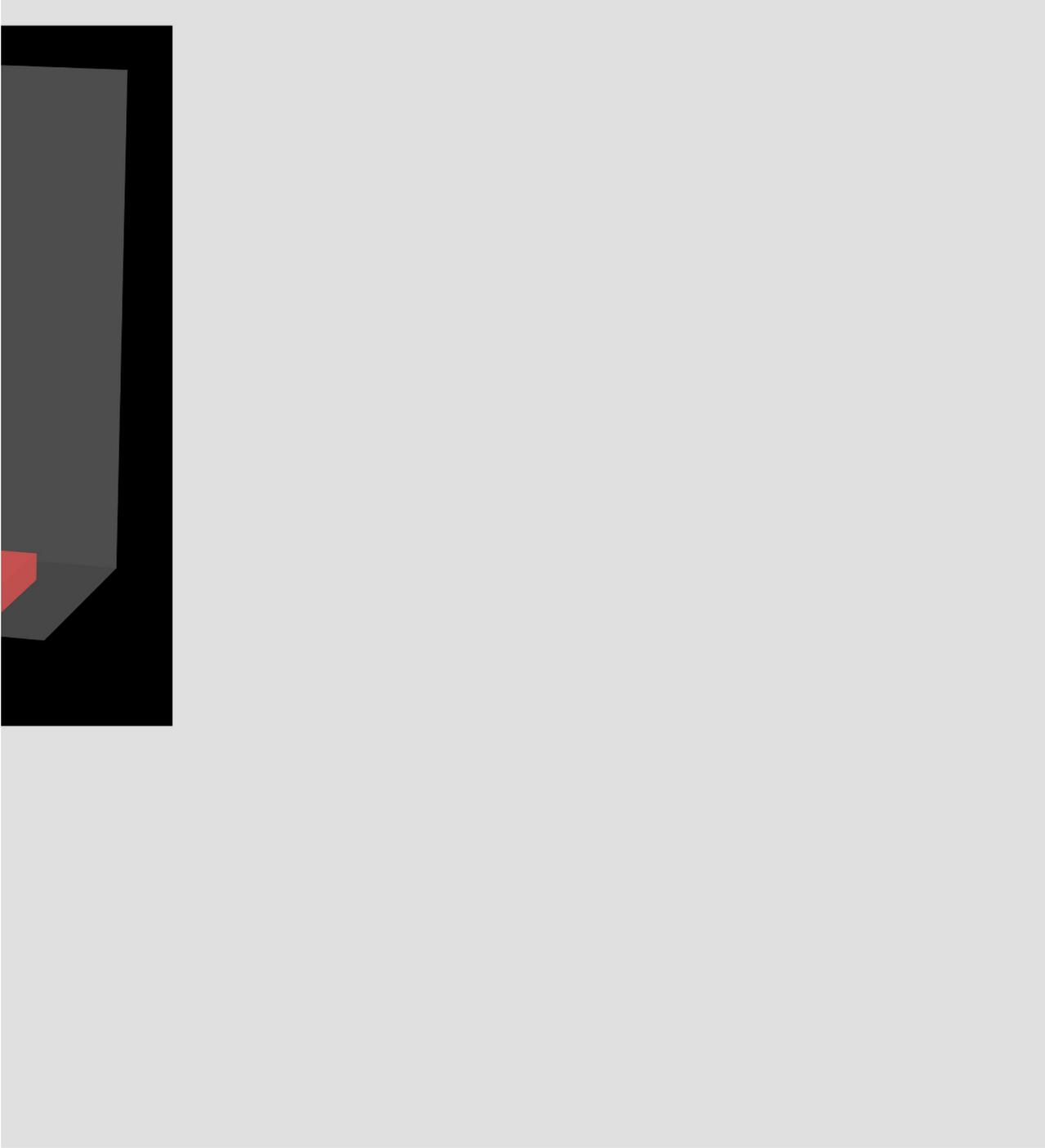
	0-30	31-45	46-60	61-90	90-120
# Of Units	28	16	1	1	
Dollars	\$392,556	\$428,733	\$34,214	\$26,853	
	Fresh	At Risk		Old	
	28	17	<i>Units</i>		1
	\$392,556	\$462,947	<i>Dollars</i>		\$26,853

121+	Total
	46
	\$882,356
Dead	
0	
\$0	\$26,853









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
28	17	<i>Units</i>	1	0
\$392,556	\$462,947	<i>Dollars</i>	\$26,853	\$0
61%	37%	<i>Percent of total in Units</i>	2%	0%
44%	52%	<i>Percent of total in \$</i>	3%	0%
\$14,020	\$27,232	<i>Average Cost per Unit</i>	\$26,853	0

46

\$882,356

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	392556	428733	34214	26853	0	0

At Risk	OLD	Dead
\$462,947	Dollars	\$26,853

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

10%	"Water" %	15%	25%
\$46,295	"Water" Dollars	\$4,028	\$0

% of inventory under water 5.7%

Total Water Dollars \$50,323

Total

882356

