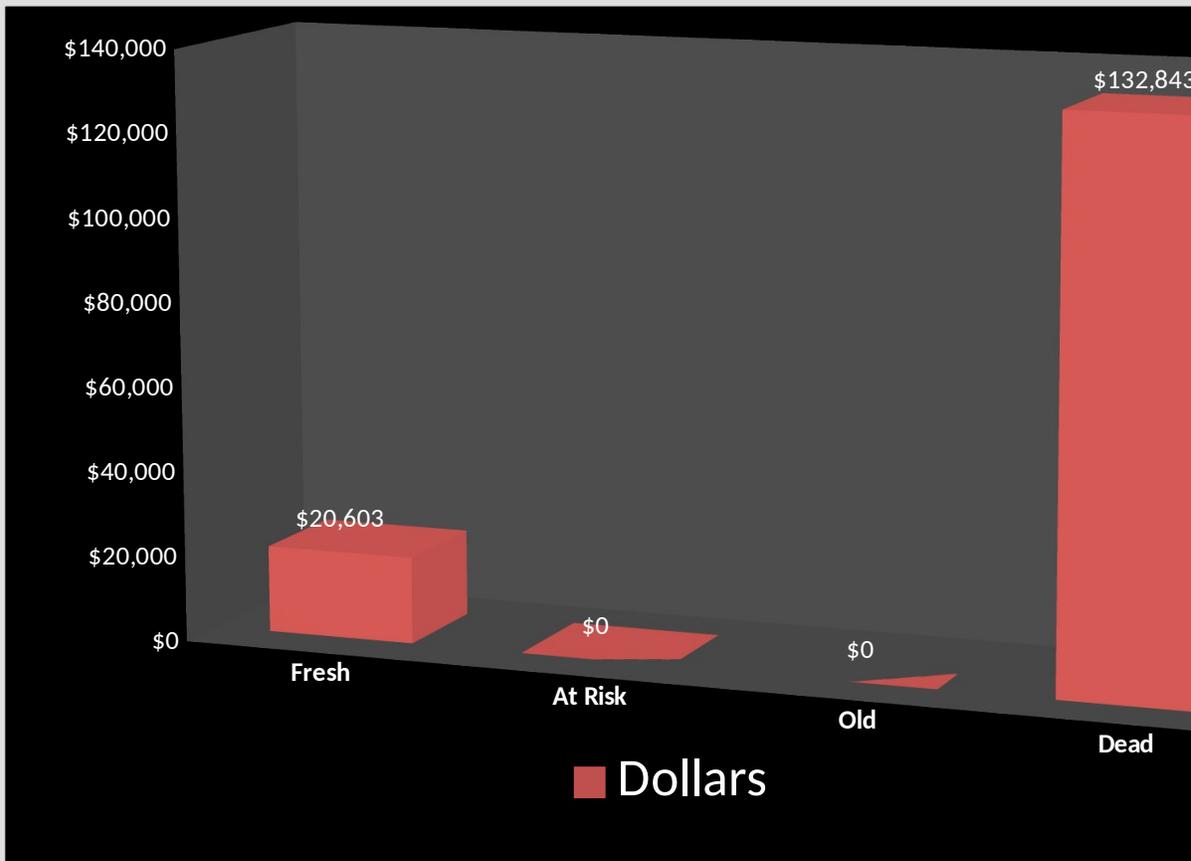


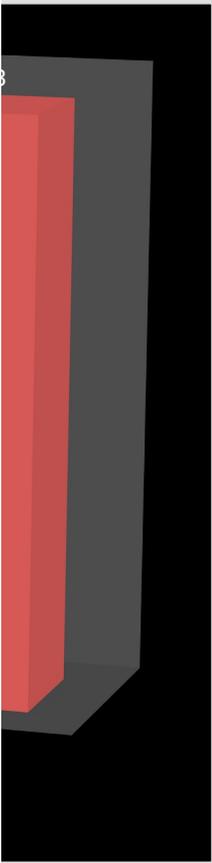
Pre-Owned Stock Analysis

Days In Stock

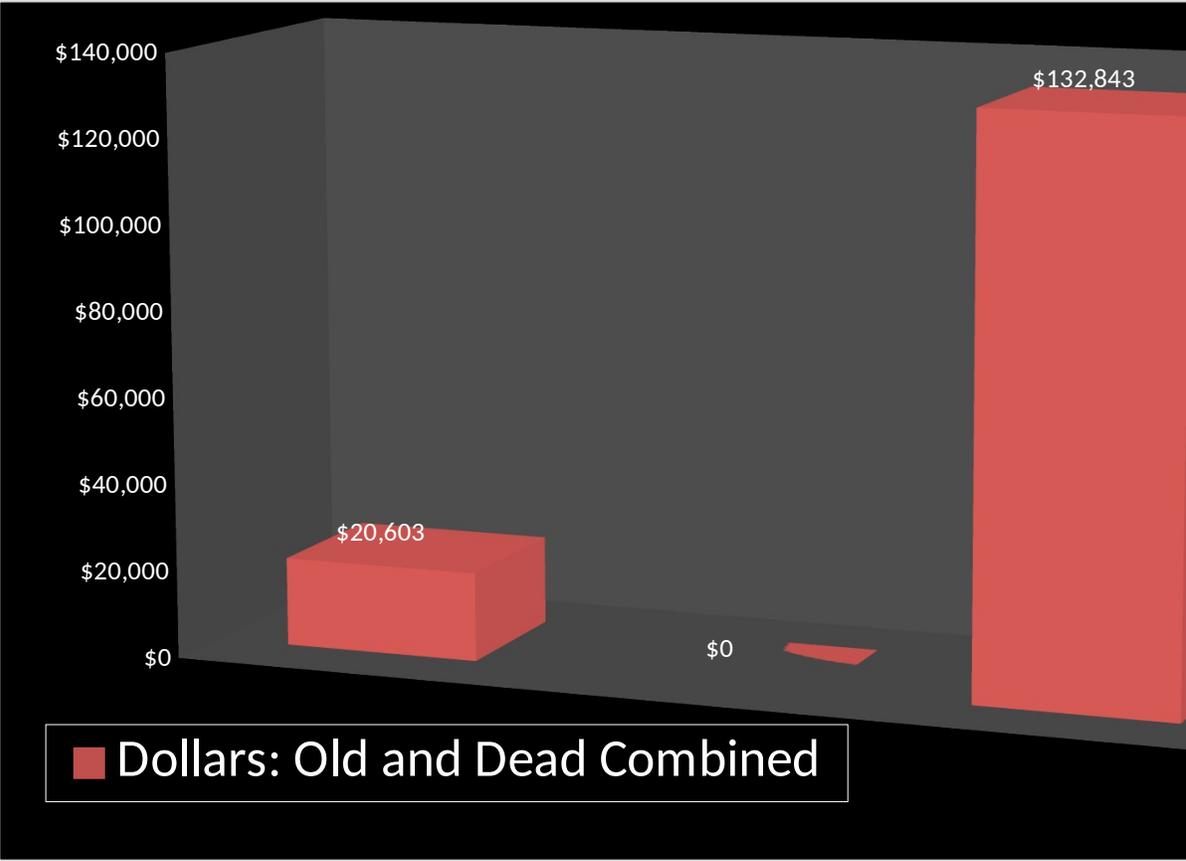
	0-30	31-45	46-60	61-90	90-120
# Of Units	1	0	0	0	0
Dollars	\$20,603	\$0	\$0	\$0	\$0
	Fresh	At Risk		Old	
	1	0	<i>Units</i>		0
	\$20,603	\$0	<i>Dollars</i>		\$0

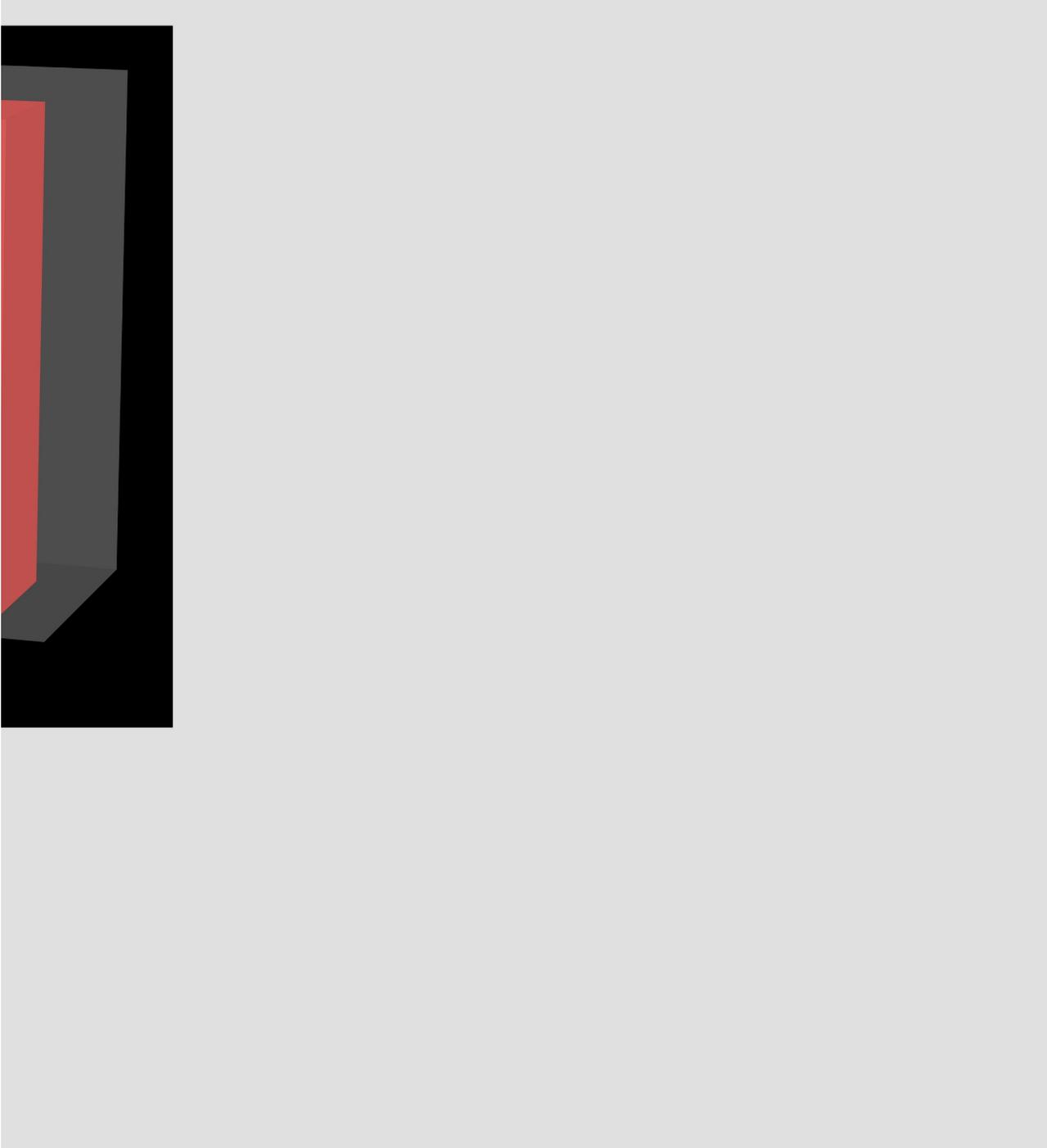
121+	Total
4	5
\$132,843	\$153,446
Dead	
4	
\$132,843	
	\$132,843





3





Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
1	0	<i>Units</i>	0	4
\$20,603	\$0	<i>Dollars</i>	\$0	\$132,843
20%	0%	<i>Percent of total in Units</i>	0%	80%
13%	0%	<i>Percent of total in \$</i>	0%	87%
\$20,603	0	<i>Average Cost per Unit</i>	0	\$33,211

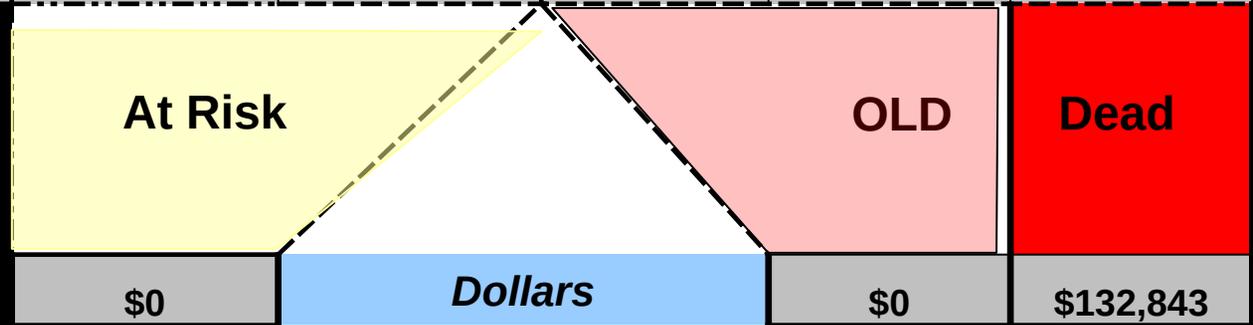
5

\$153,446

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	20603	0	0	0	0	132843.47



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

10%	<i>"Water" %</i>	15%	25%
\$0	<i>"Water" Dollars</i>	\$0	\$33,211

% of inventory under water **21.6%**

Total Water Dollars **\$33,211**

Total

153446.47

