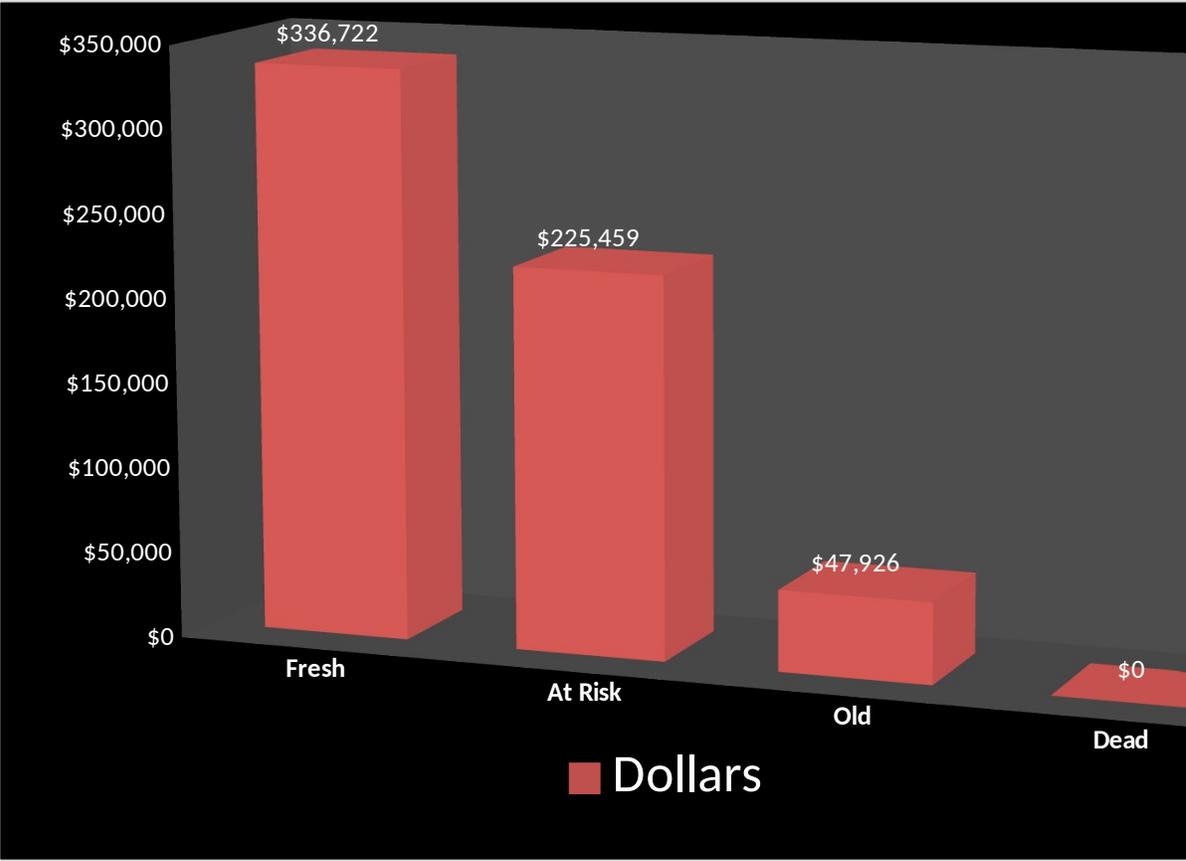


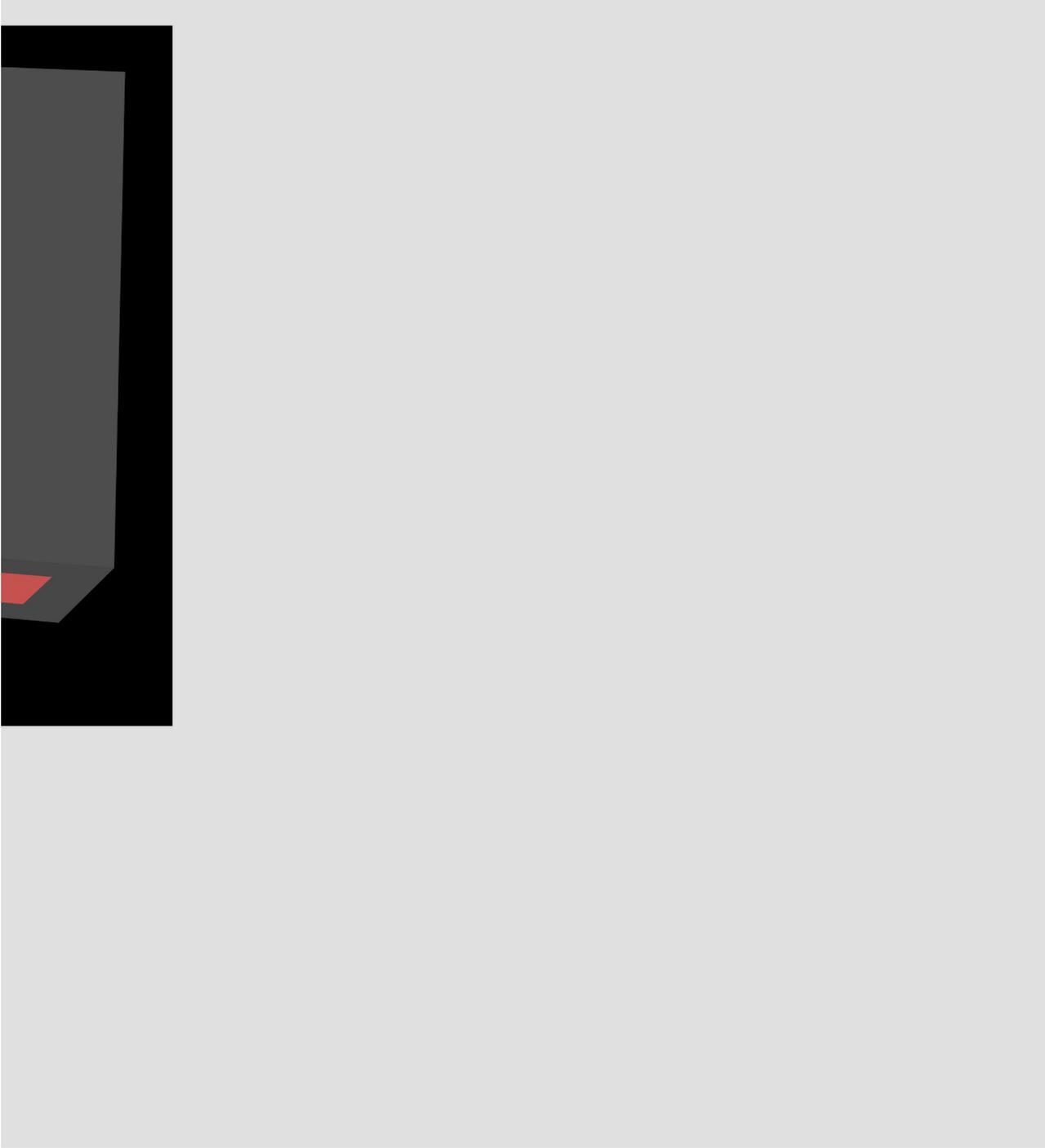
Pre-Owned Stock Analysis

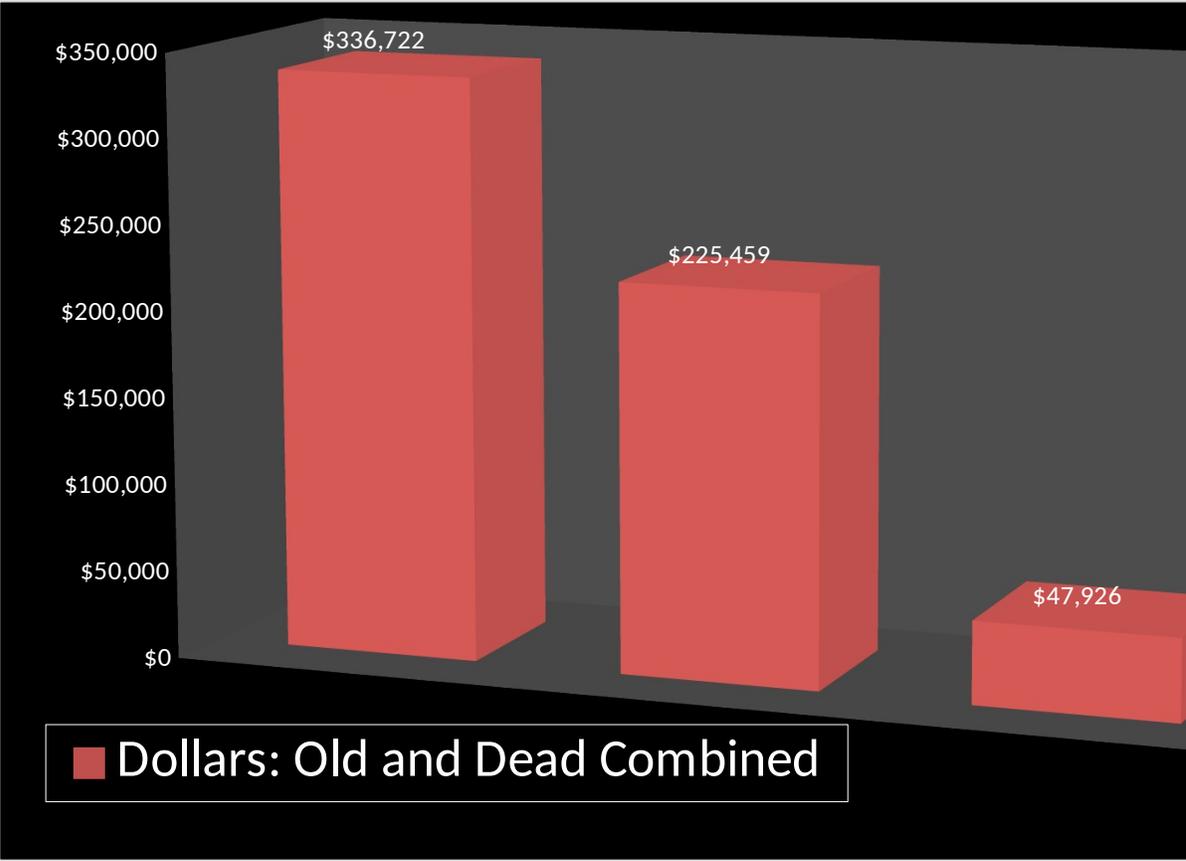
Days In Stock

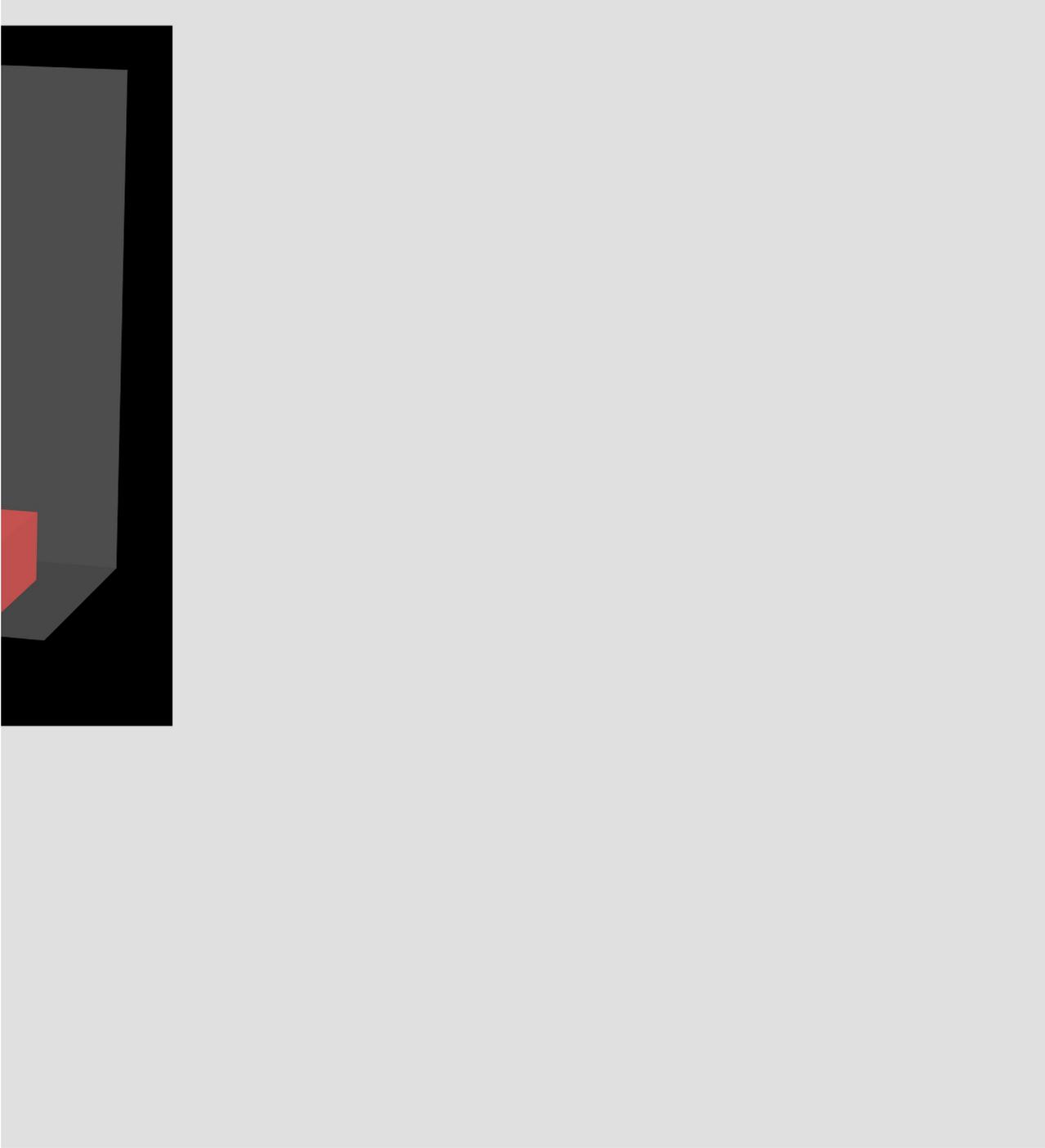
	0-30	31-45	46-60	61-90	90-120
# Of Units	15	8	1	2	0
Dollars	\$336,722	\$205,644	\$19,815	\$47,926	\$0
	Fresh	At Risk		Old	
	15	9	<i>Units</i>		2
	\$336,722	\$225,459	<i>Dollars</i>		\$47,926

121+	Total
0	26
\$0	\$610,107
Dead	
0	
\$0	\$47,926









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
15	9	<i>Units</i>	2	0
\$336,722	\$225,459	<i>Dollars</i>	\$47,926	\$0
58%	35%	<i>Percent of total in Units</i>	8%	0%
55%	37%	<i>Percent of total in \$</i>	8%	0%
\$22,448	\$25,051	<i>Average Cost per Unit</i>	\$23,963	0

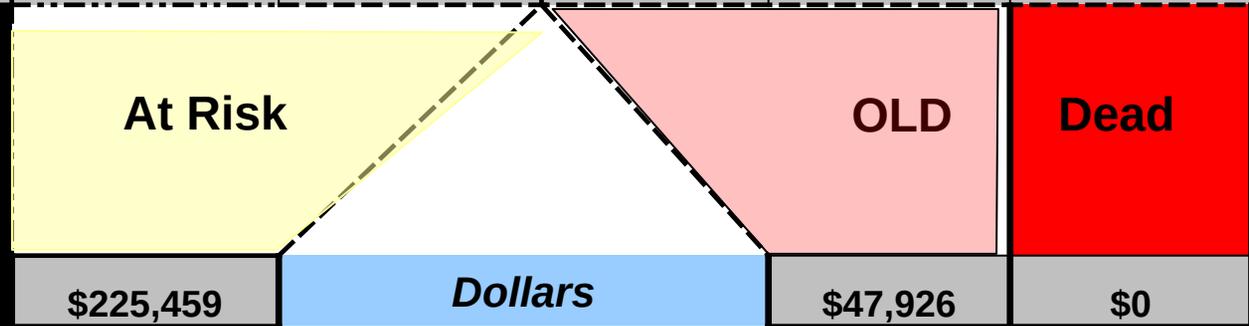
26

\$610,107

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	336722	205644	19815	47926	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$22,546	<i>"Water" Dollars</i>	\$7,189	\$0

% of inventory under water **4.9%**

Total Water Dollars **\$29,735**

Total

610107

