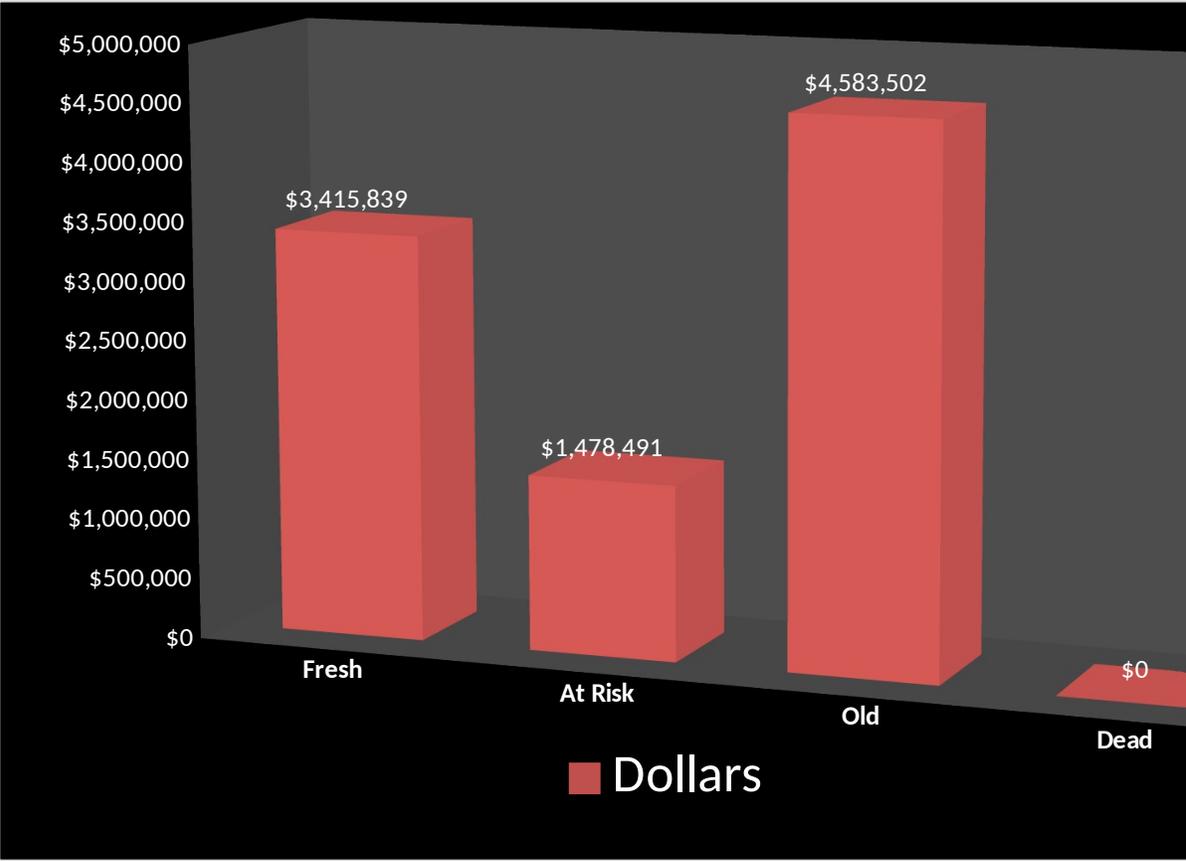


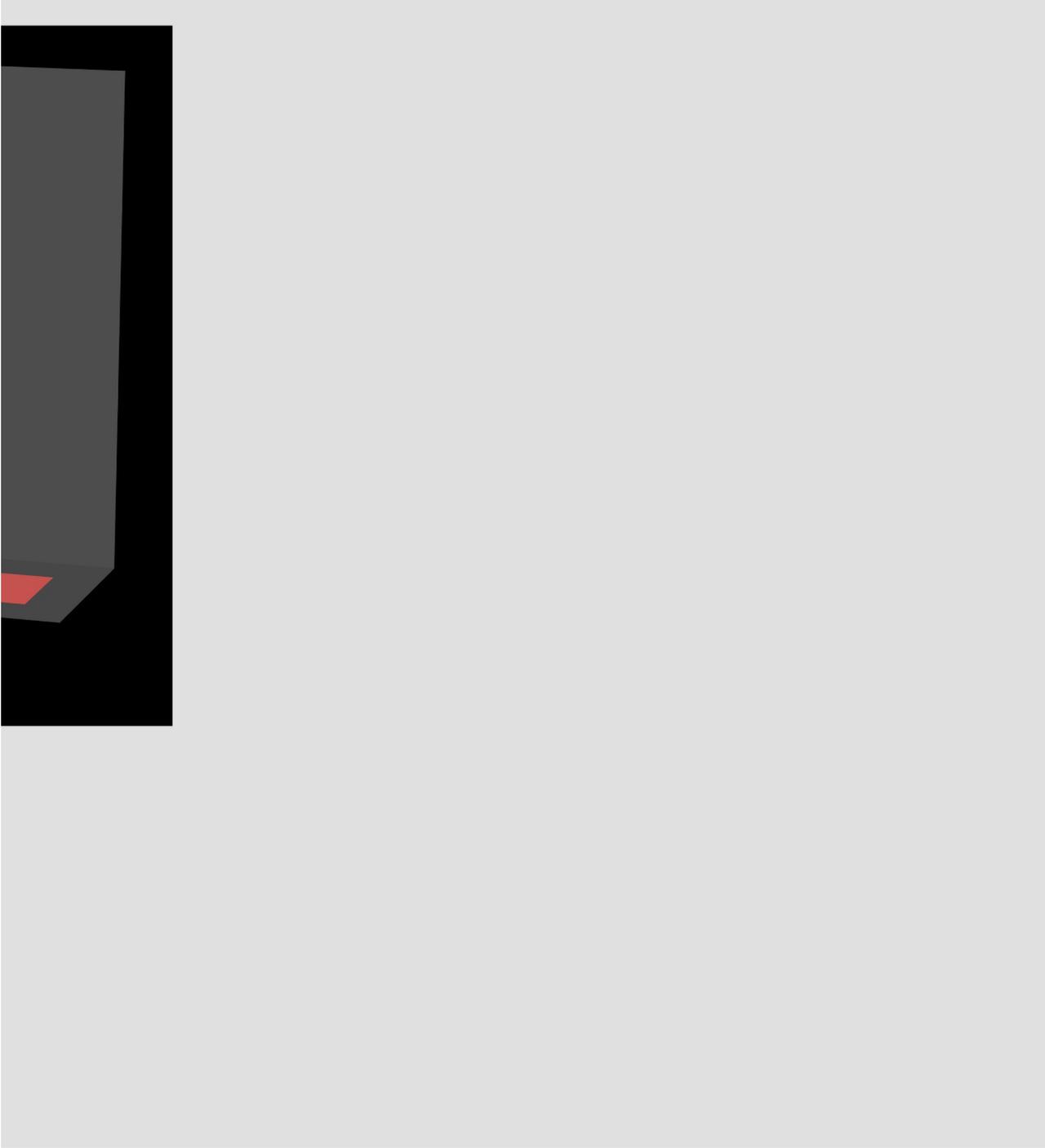
Pre-Owned Stock Analysis

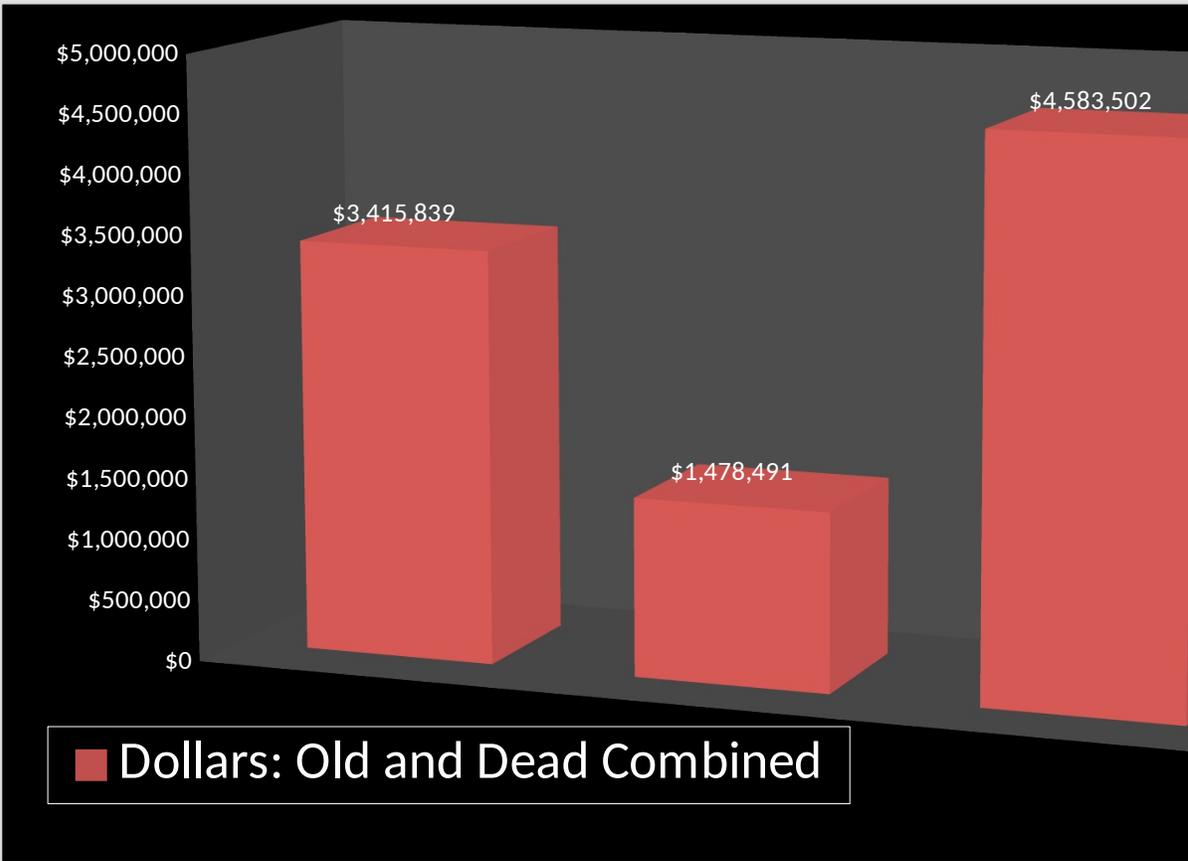
Days In Stock

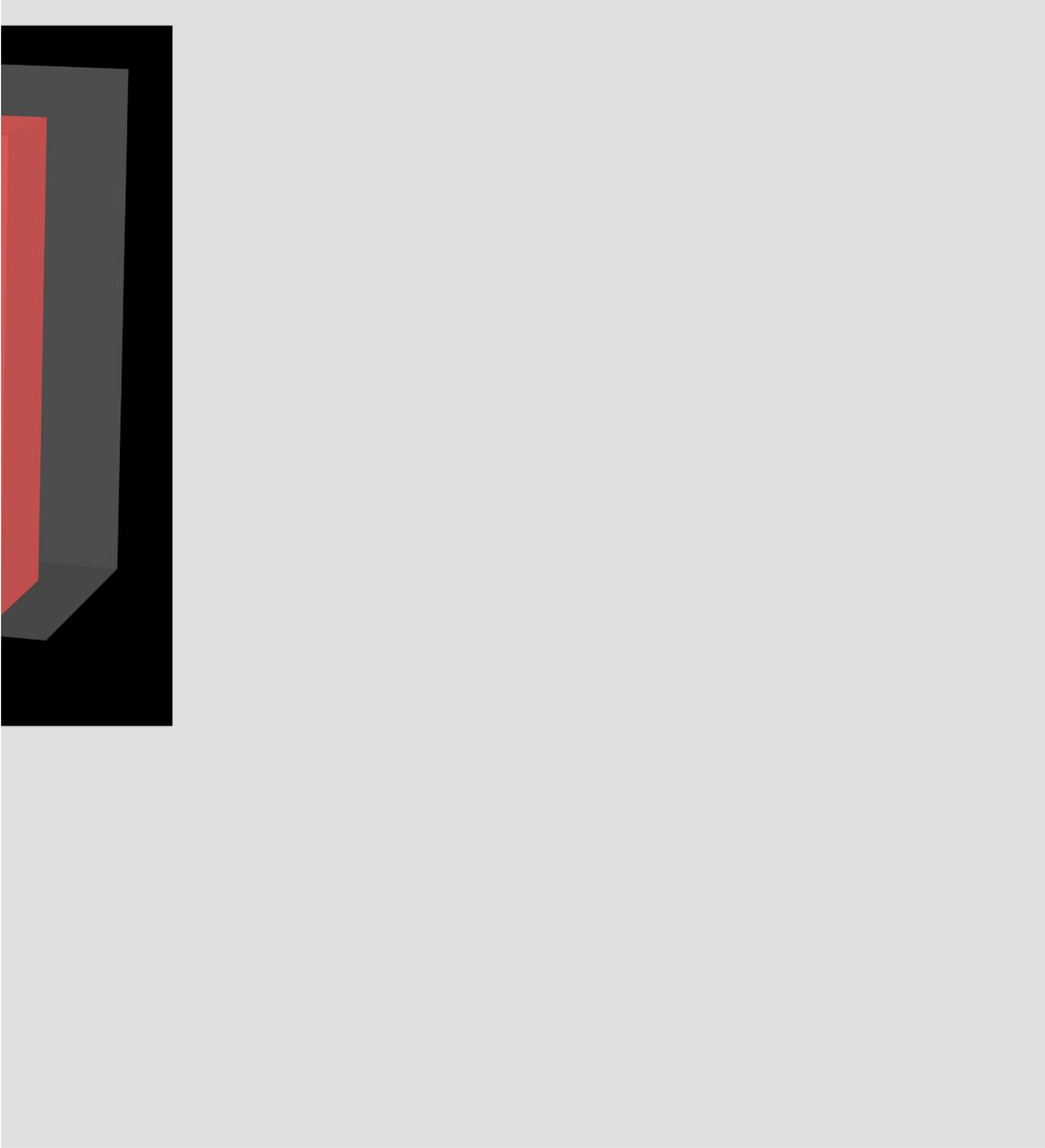
	0-30	31-45	46-60	61-90	90-120
# Of Units	197	40	34	148	0
Dollars	\$3,415,839	\$857,835	\$620,656	\$4,583,502	\$0
	Fresh	At Risk		Old	
	197	74	<i>Units</i>		148
	\$3,415,839	\$1,478,491	<i>Dollars</i>		\$4,583,502

121+	Total
0	419
\$0	\$9,477,832
Dead	
0	
\$0	\$4,583,502









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
197	74	<i>Units</i>	148	0
\$3,415,839	\$1,478,491	<i>Dollars</i>	\$4,583,502	\$0
47%	18%	<i>Percent of total in Units</i>	35%	0%
36%	16%	<i>Percent of total in \$</i>	48%	0%
\$17,339	\$19,980	<i>Average Cost per Unit</i>	\$30,970	0

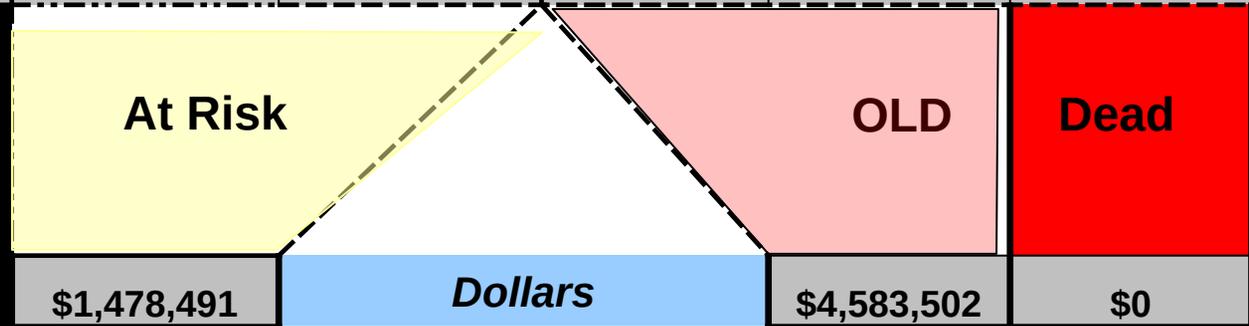
419

\$9,477,832

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	3415839	857835	620656	4583502	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$147,849	<i>"Water" Dollars</i>	\$687,525	\$0

% of inventory under water **8.8%**

Total Water Dollars **\$835,374**

Total

9477832

