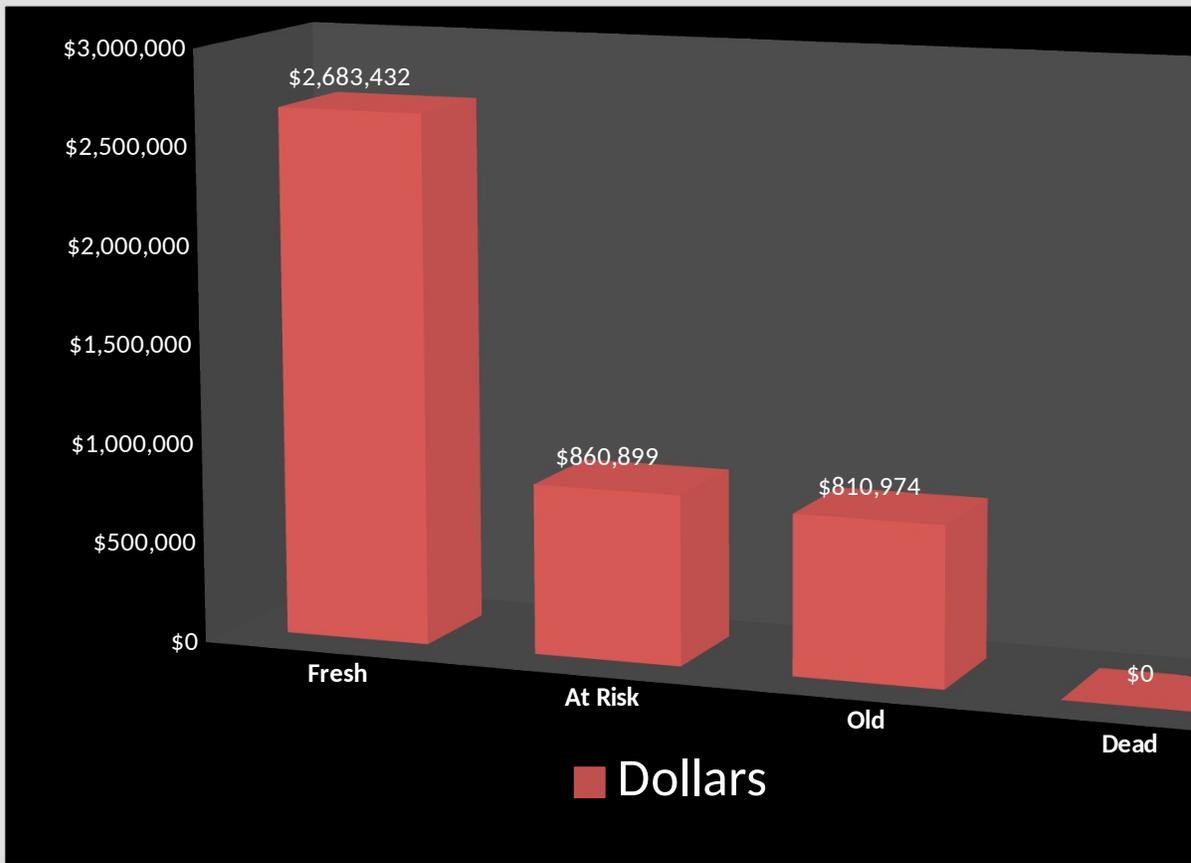


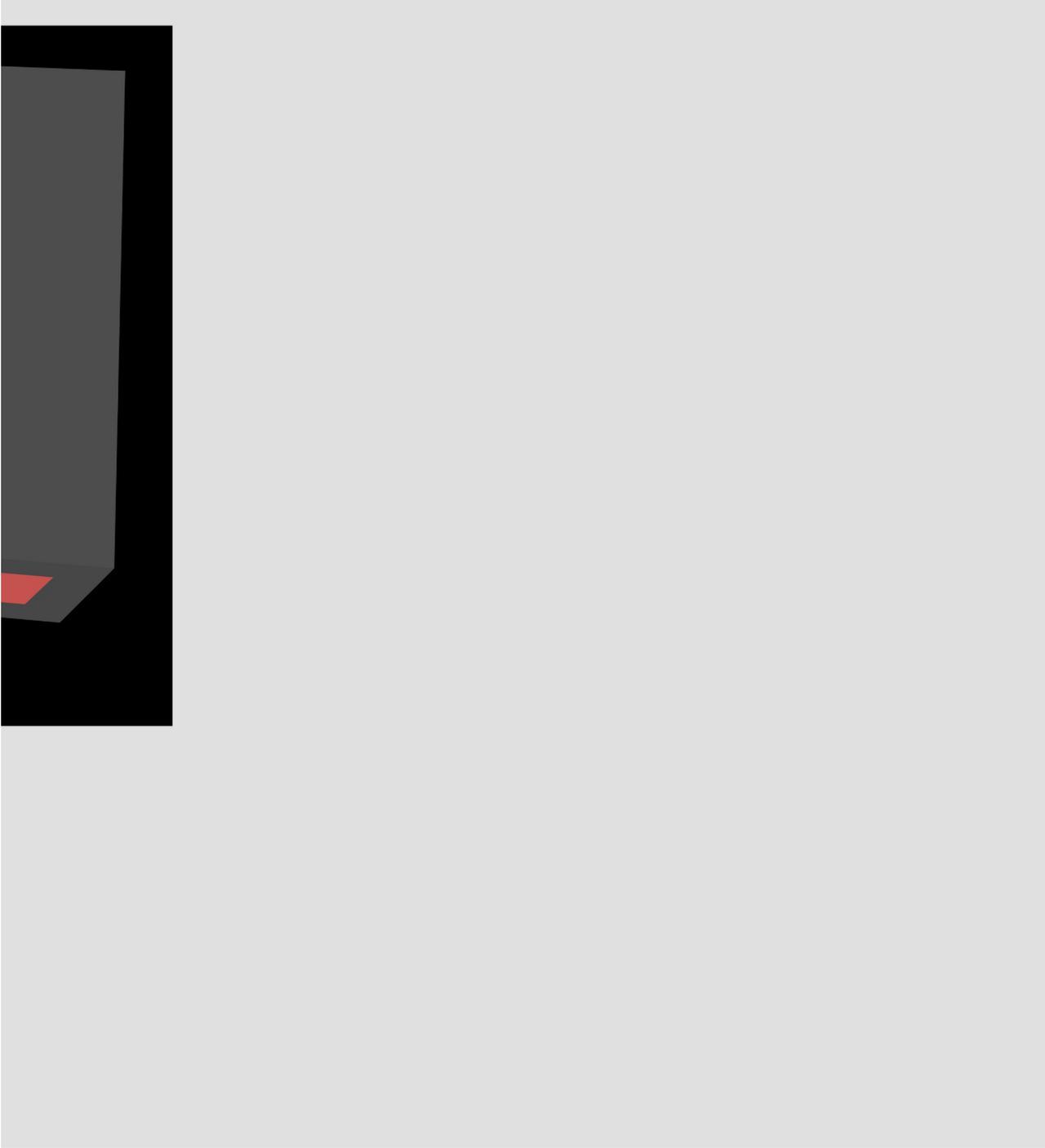
Pre-Owned Stock Analysis

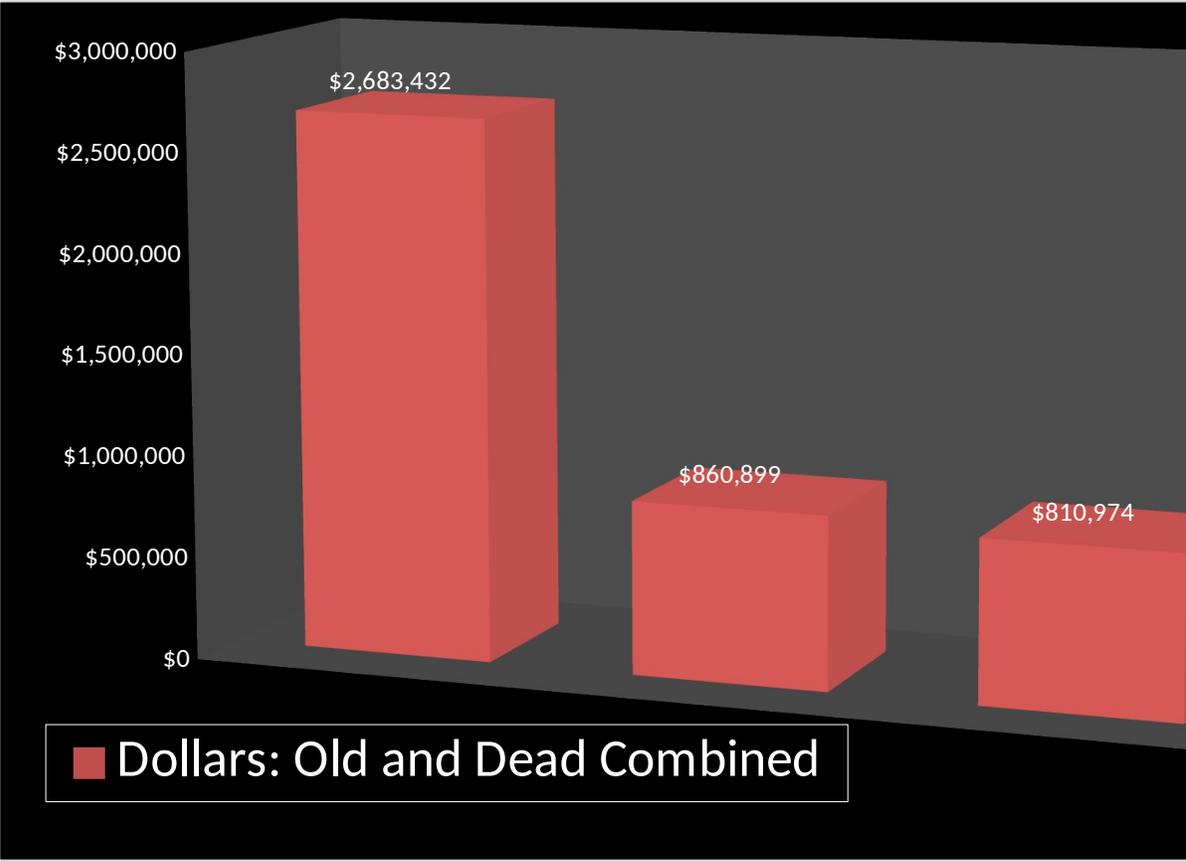
Days In Stock

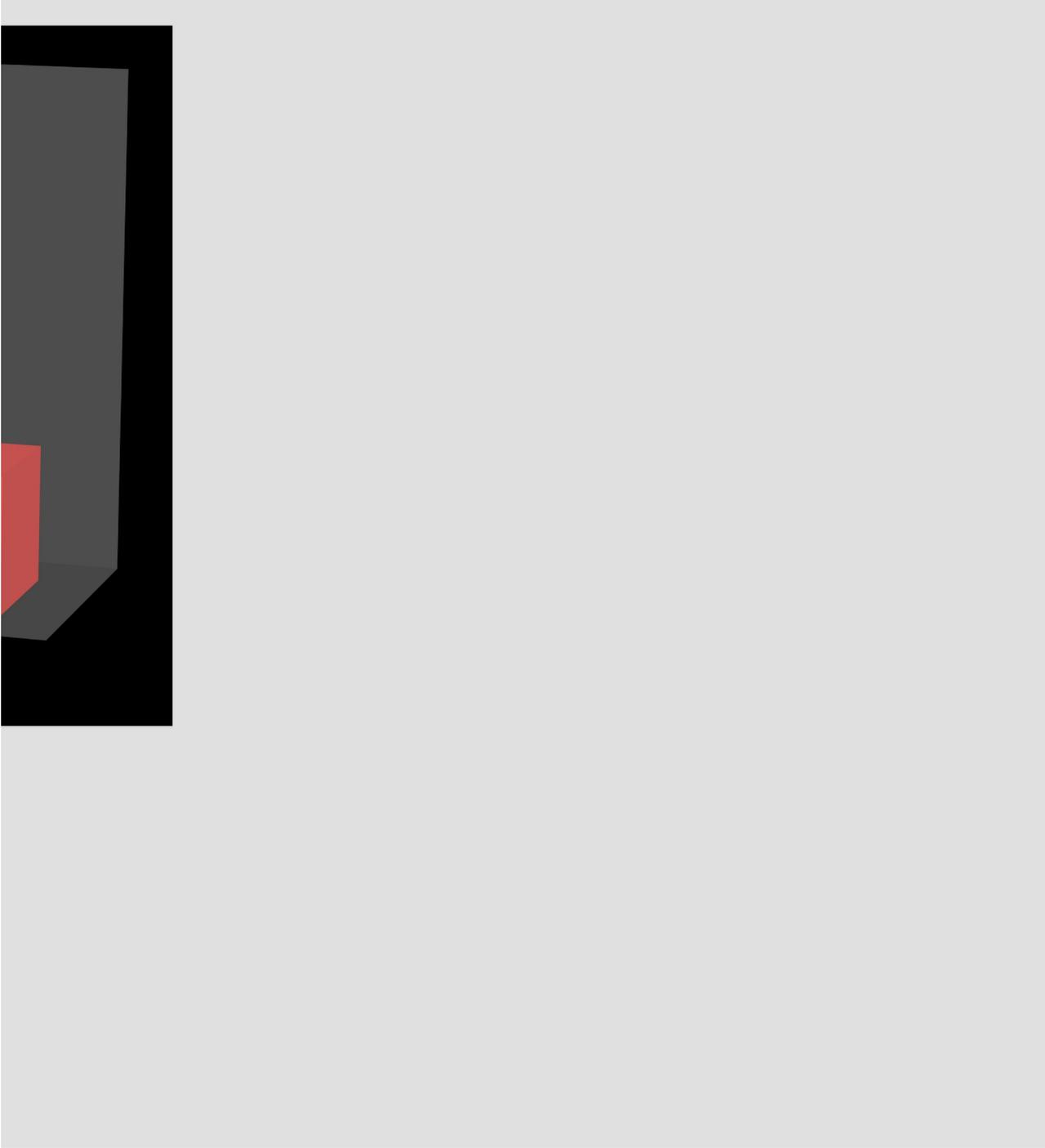
	0-30	31-45	46-60	61-90	90-120
# Of Units	98	14	13	15	8
Dollars	\$2,683,432	\$512,818	\$348,081	\$548,217	\$262,757
	Fresh	At Risk		Old	
	98	27	<i>Units</i>		23
	\$2,683,432	\$860,899	<i>Dollars</i>		\$810,974

121+	Total
0	148
\$0	\$4,355,305
Dead	
0	
\$0	
	\$810,974









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
98	27	<i>Units</i>	23	0
\$2,683,432	\$860,899	<i>Dollars</i>	\$810,974	\$0
66%	18%	<i>Percent of total in Units</i>	16%	0%
62%	20%	<i>Percent of total in \$</i>	19%	0%
\$27,382	\$31,885	<i>Average Cost per Unit</i>	\$35,260	0

148

\$4,355,305

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	2683432	512818	348081	548217	262757	0

At Risk	OLD	Dead
\$860,899	<i>Dollars</i>	\$810,974

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

10%	<i>"Water" %</i>	15%	25%
\$86,090	<i>"Water" Dollars</i>	\$121,646	\$0

% of inventory under water **4.8%**

Total Water Dollars **\$207,736**

Total

4355305

