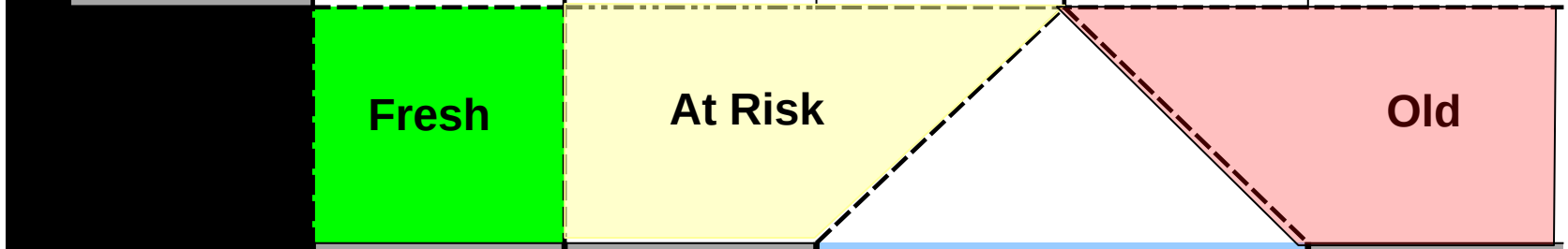
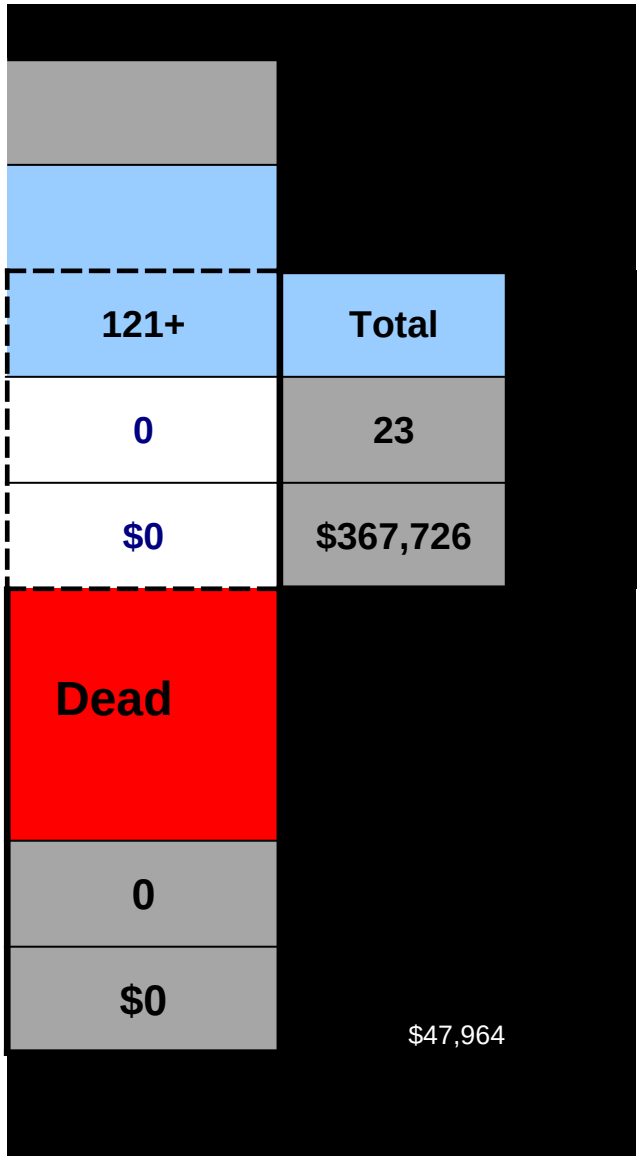
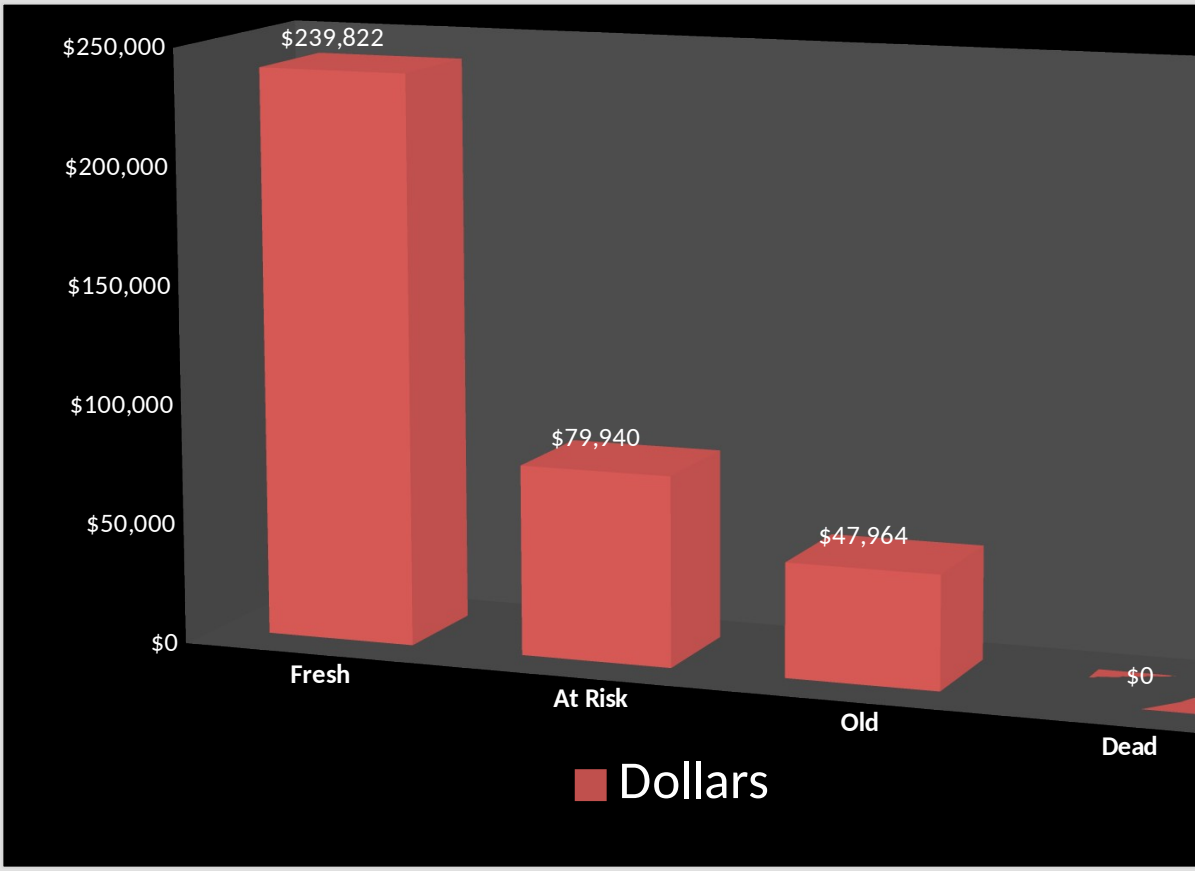
Pre-Owned Stock Analysis

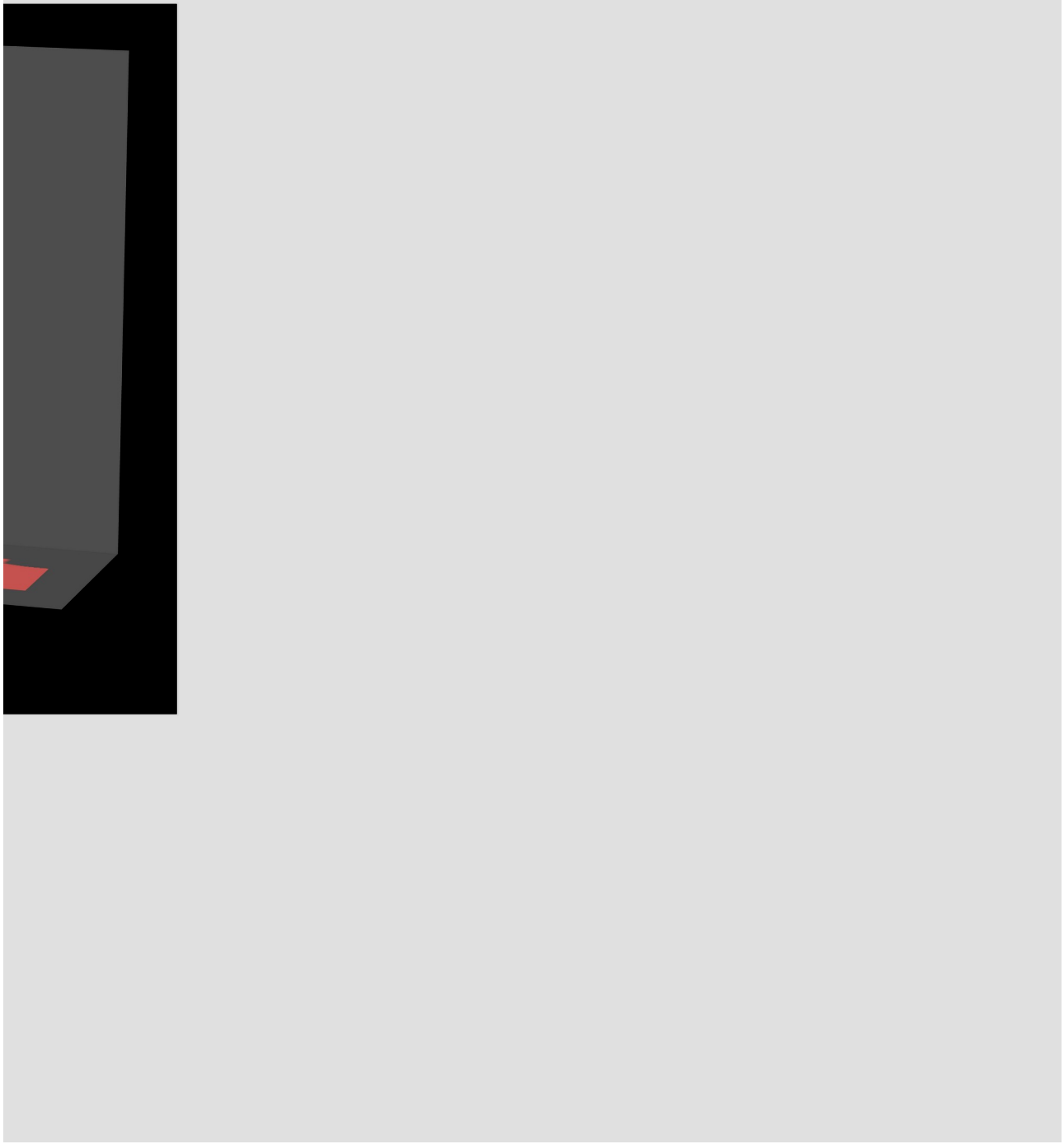
	Days In Stock				
	0-30	31-45	46-60	61-90	90-120
# Of Units	15	5	0	1	2
Dollars	$239,822	$79,940	$0	$15,988	$31,976

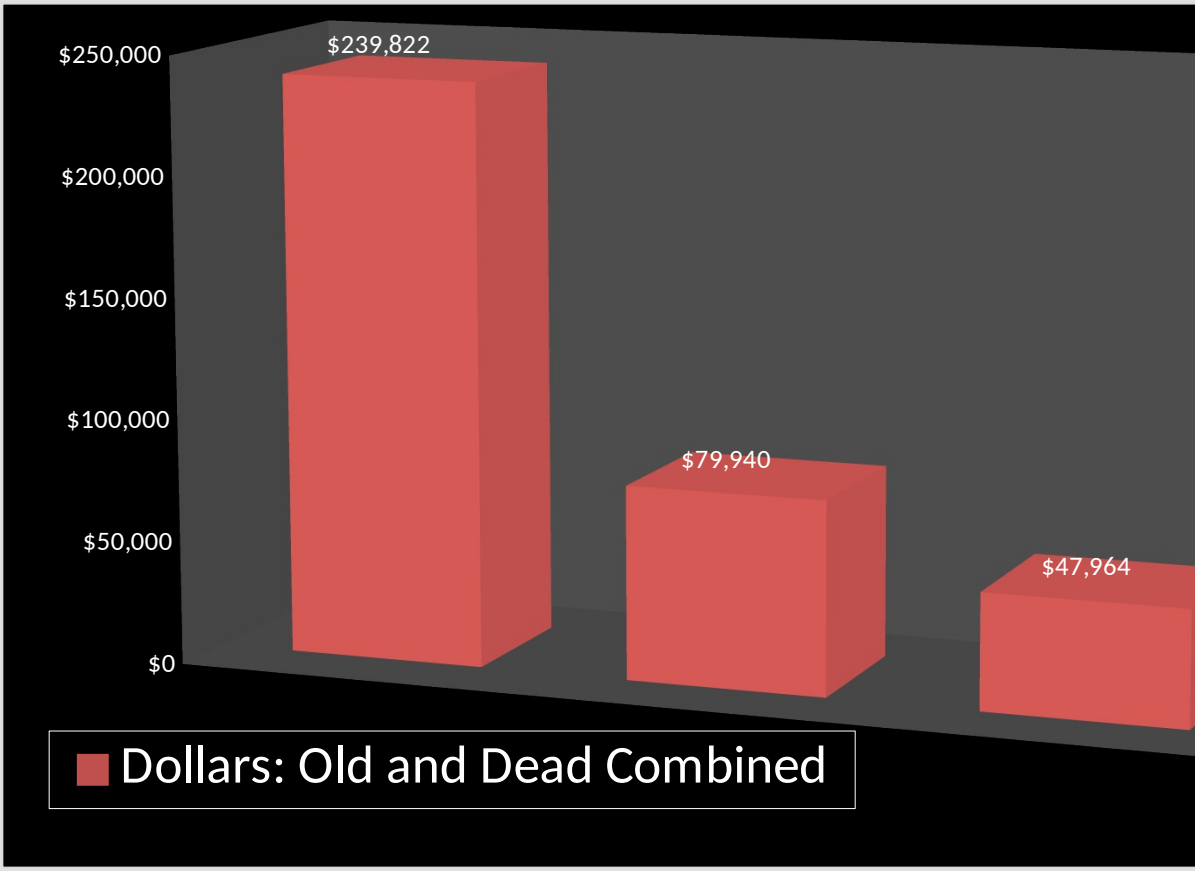


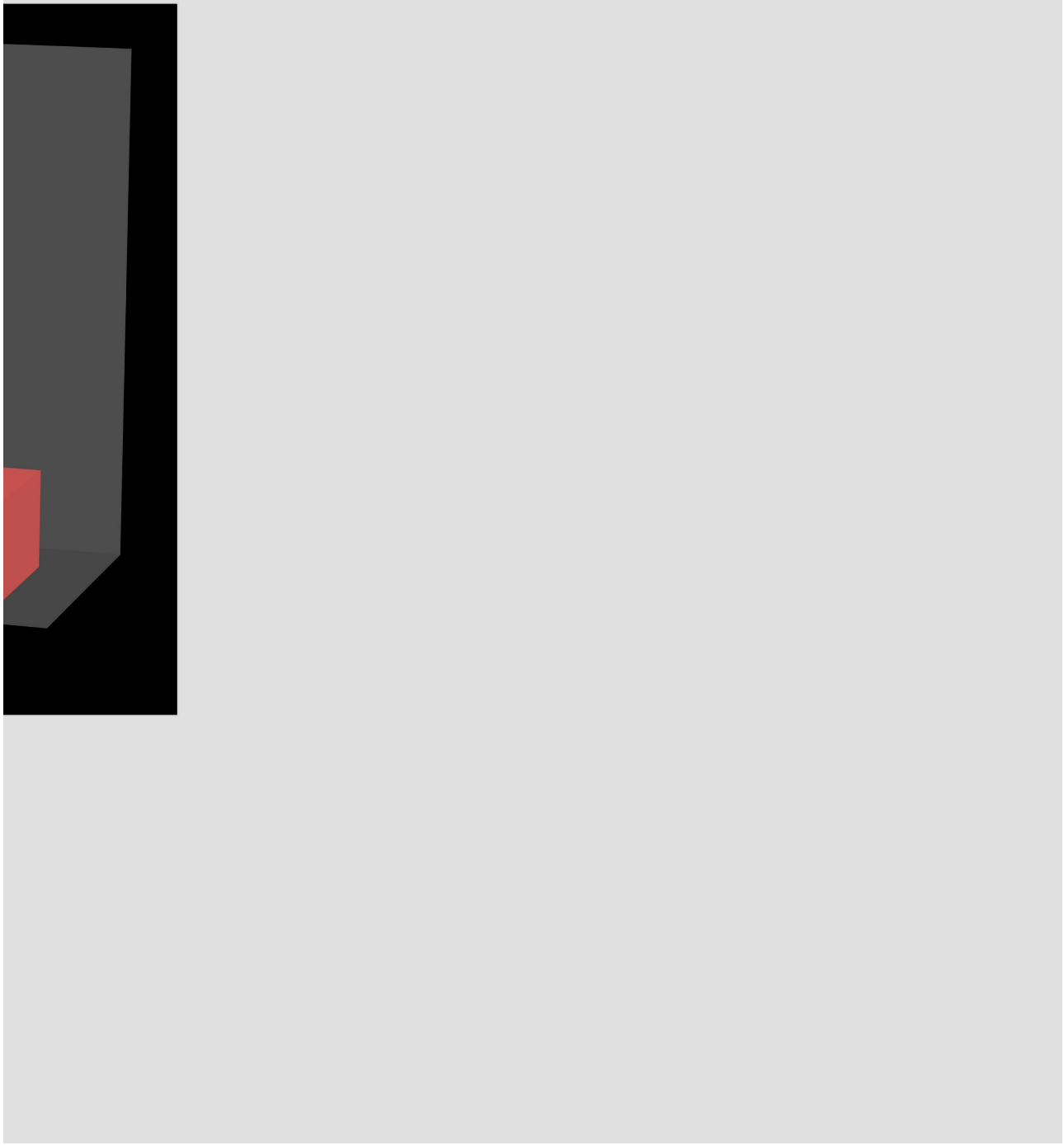
15	5	*Units*	3
$239,822	$79,940	*Dollars*	$47,964


121+
Total
0
23
$0
$367,726
Dead
0
$0
$47,964

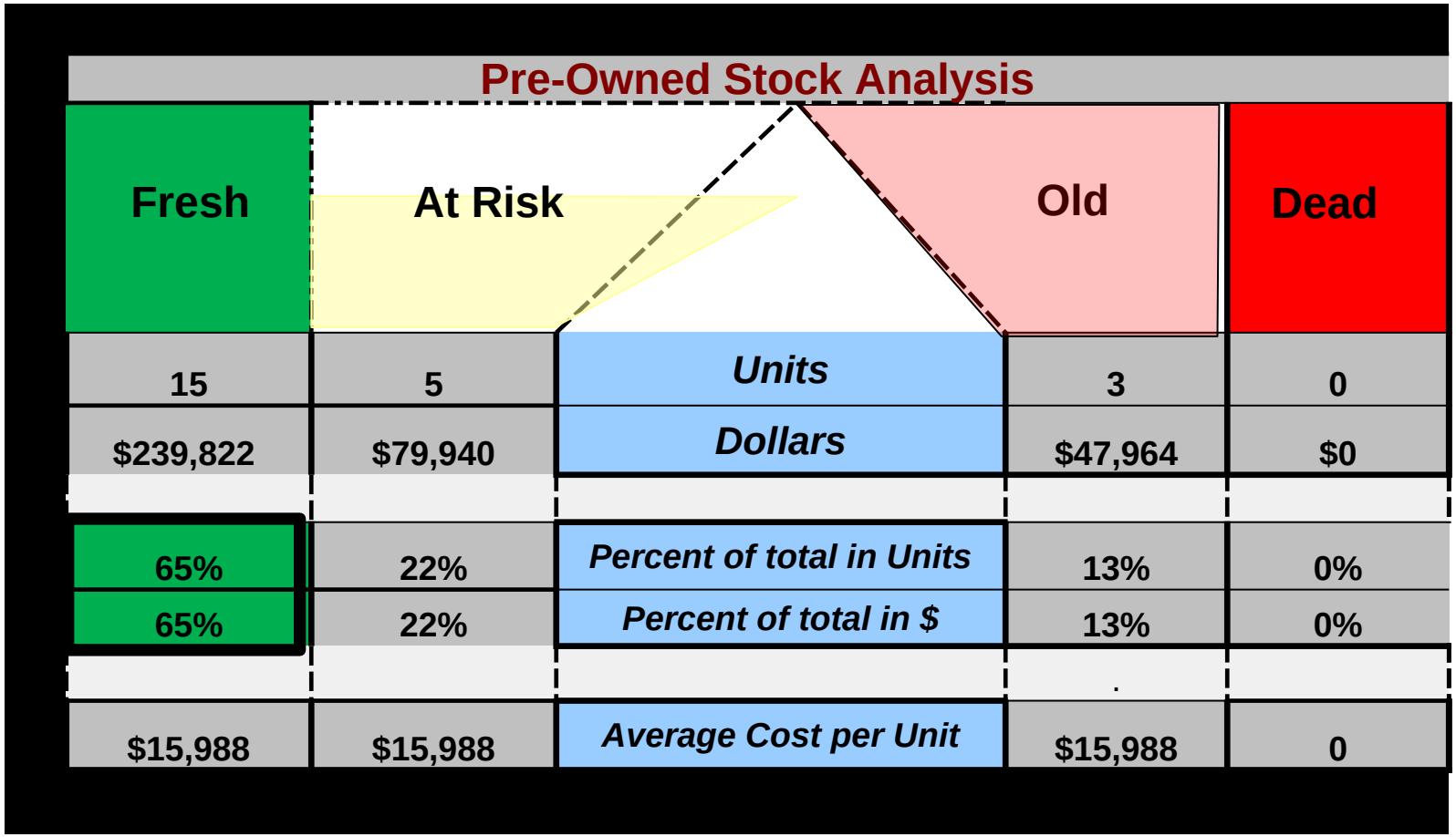

$250,000
$200,000
$150,000
$100,000
$50,000
$0
$239,822
$79,940
$47,964
$0
Fresh
At Risk
Old
Dead
Dollars




$250,000
$200,000
$150,000
$100,000
$50,000
$0
$239,822
$79,940
$47,964
Dollars: Old and Dead Combined



Pre-Owned Stock Analysis

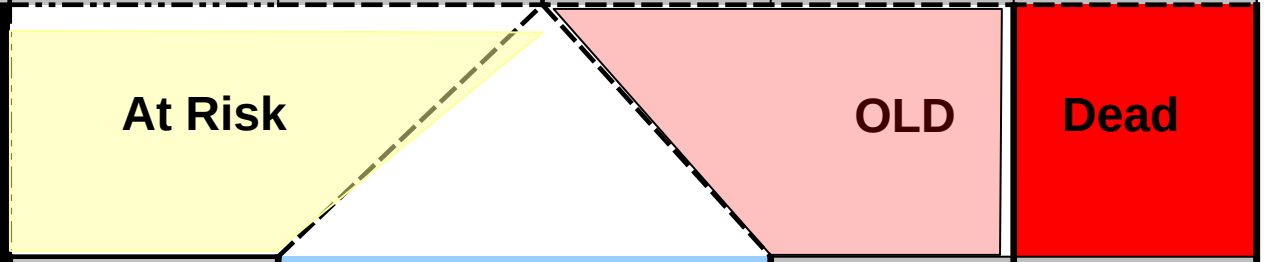


Fresh	At Risk		Old	Dead
15	5	*Units*	3	0
$239,822	$79,940	*Dollars*	$47,964	$0
65%	22%	*Percent of total in Units*	13%	0%
65%	22%	*Percent of total in $*	13%	0%
			.	
$15,988	$15,988	*Average Cost per Unit*	$15,988	0


23
$367,726

Over Valuation "Water" Analysis

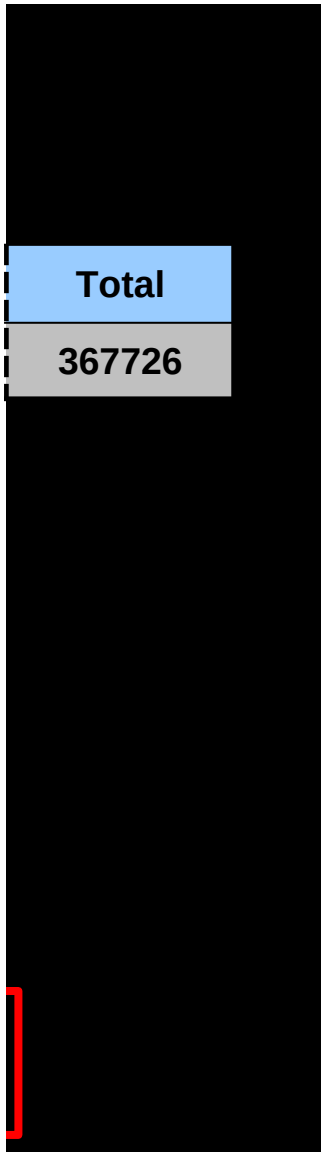
	Days In Stock					
	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	239822	79940	0	15988	31976	0



	$79,940	*Dollars*	$47,964	$0
Enter the percentage of this inventory value that you estimate is "water"	10%	*"Water" %*	15%	25%
	$7,994	*"Water" Dollars*	$7,195	$0

% of inventory under water 4.1%

Total Water Dollars $15,189


Total
367726