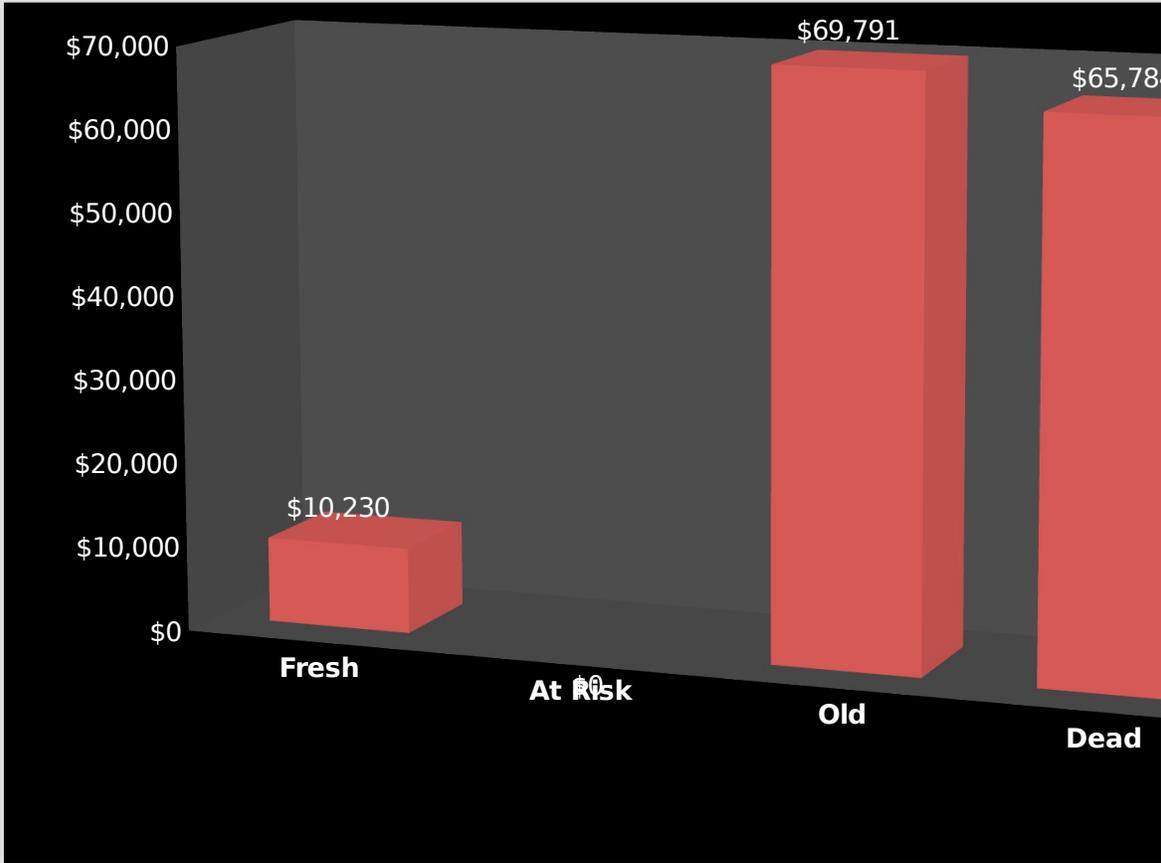
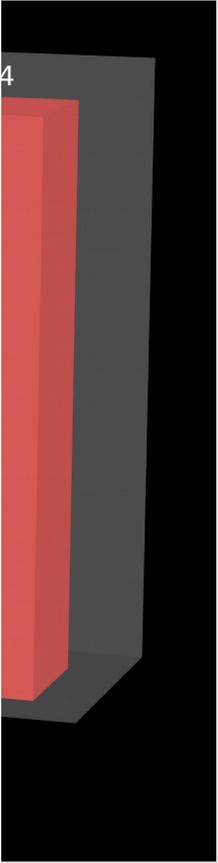
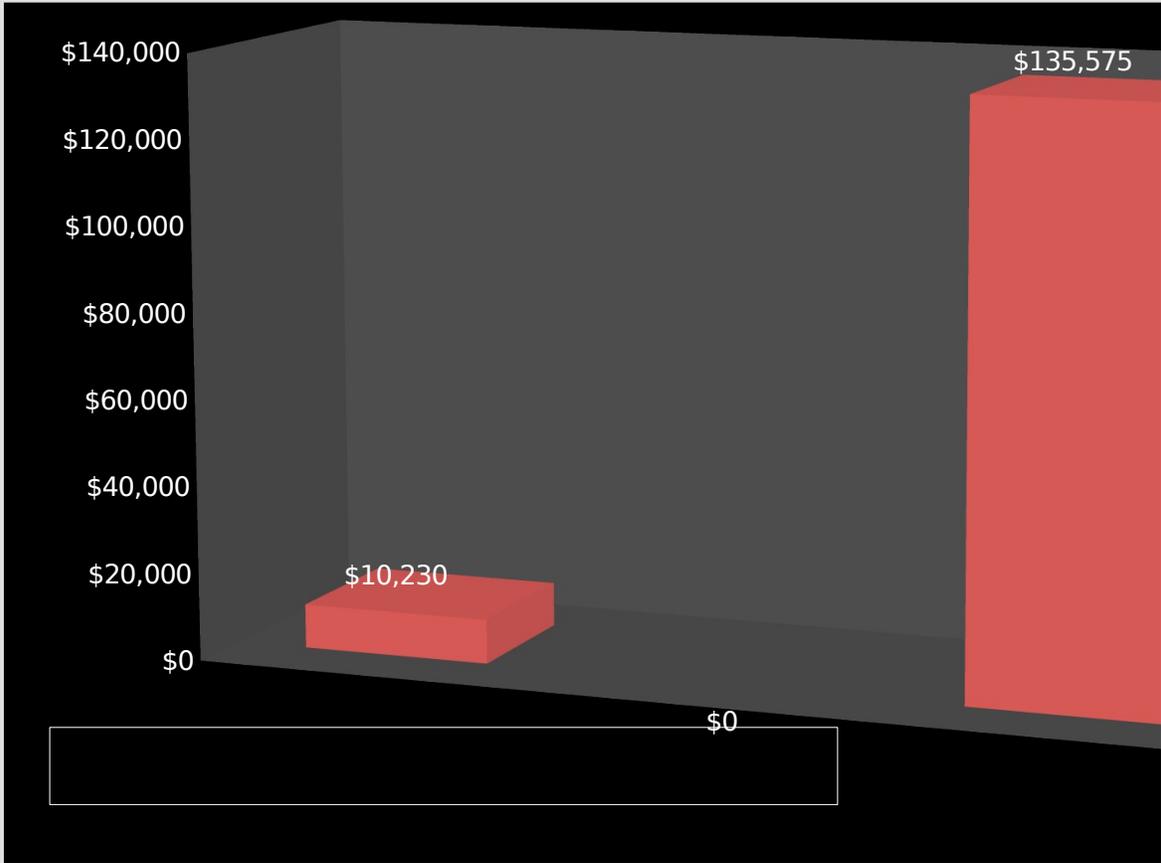


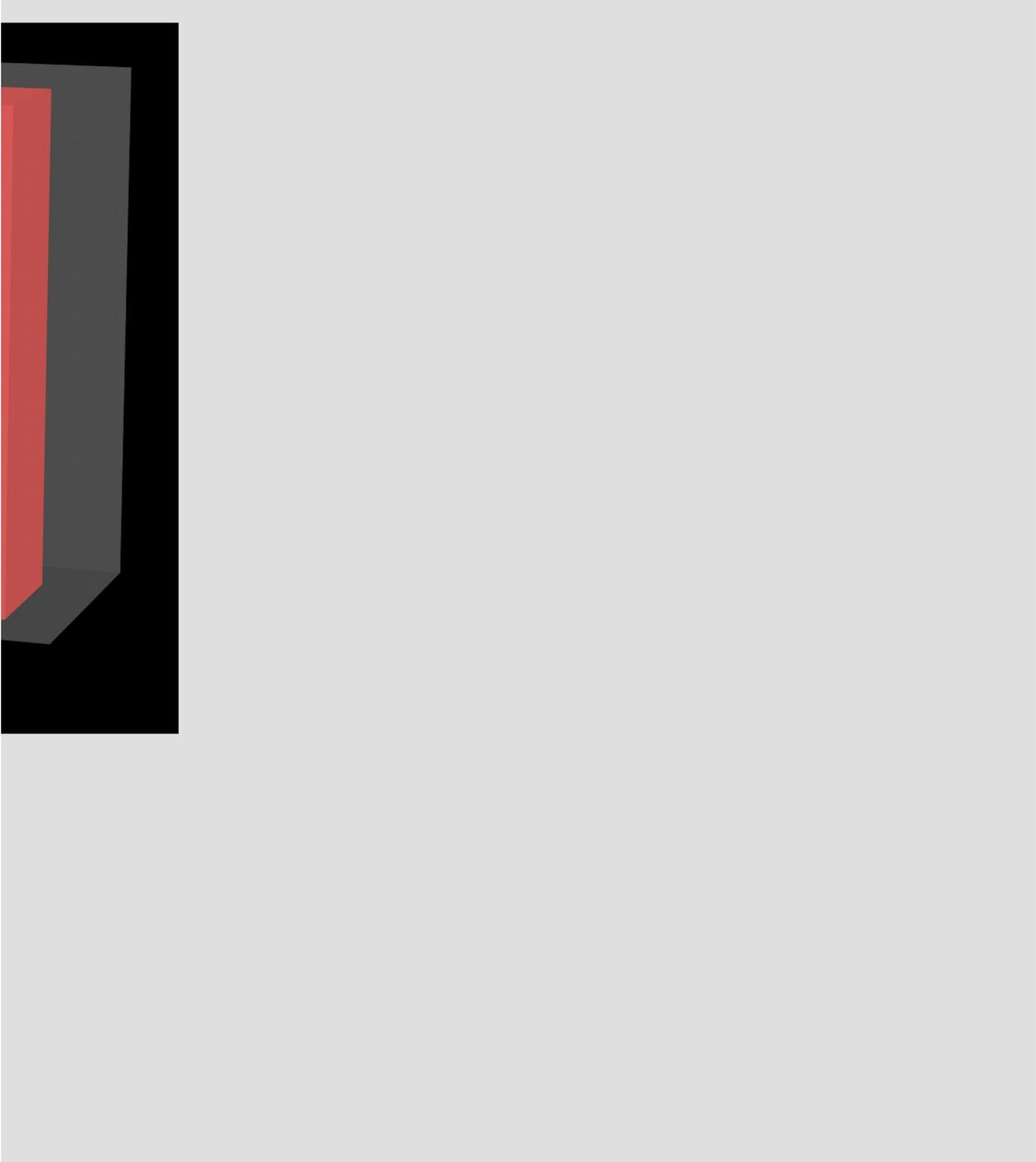
121+	Total
3	6
\$65,784	\$145,805
Dead	
3	
\$65,784	
	\$135,575



4







Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
1	0	<i>Units</i>	2	3
\$10,230	\$0	<i>Dollars</i>	\$69,791	\$65,784
17%	0%	<i>Percent of total in Units</i>	33%	50%
7%	0%	<i>Percent of total in \$</i>	48%	45%
\$10,230	0	<i>Average Cost per Unit</i>	\$34,896	\$21,928

6

\$145,805

Over Valuation "Water" Analysis

Days In Stock						
	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	10230	0	0	5011	64780	65784
	At Risk			OLD		Dead
	\$0	Dollars			\$69,791	\$65,784
Enter the percentage of this inventory value that you estimate is "water"	10%	"Water" %			15%	25%
	\$0	"Water" Dollars			\$10,469	\$16,446

% of inventory under water 18.5%

Total Water Dollars \$26,915

Total

145805

