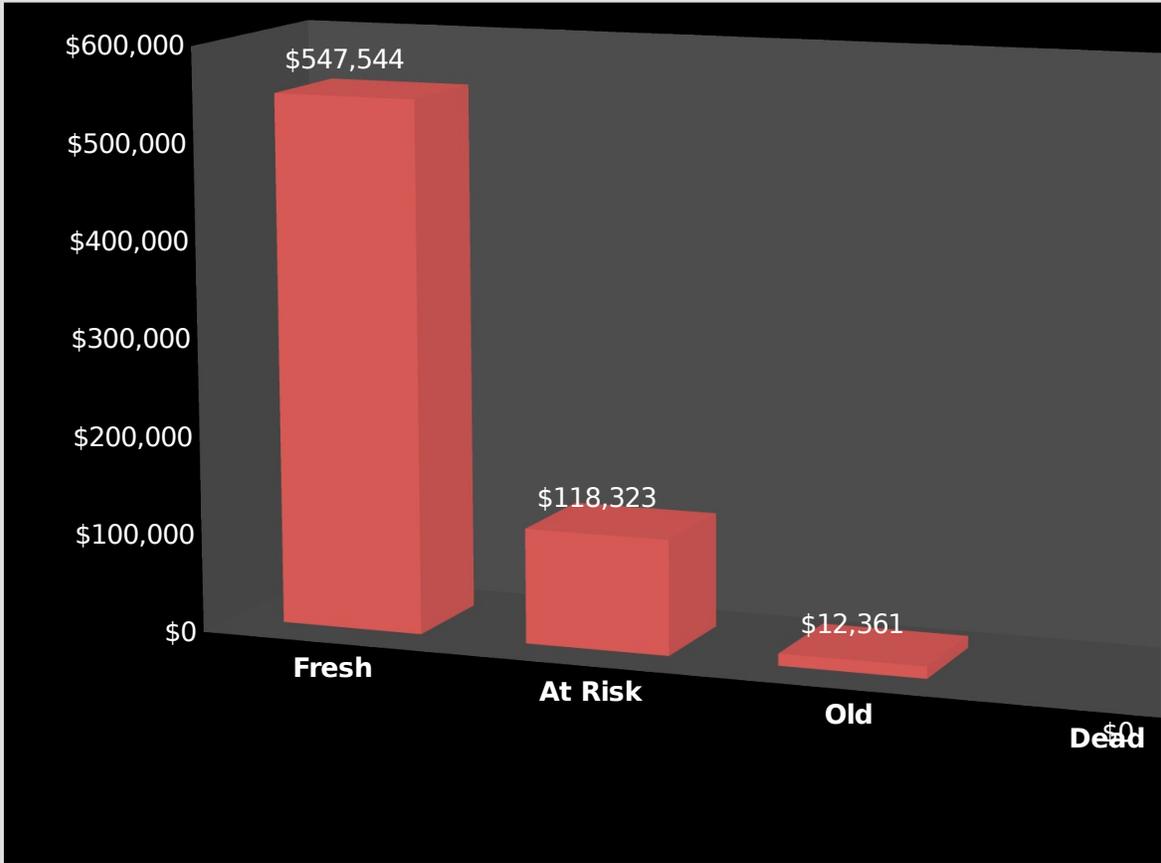


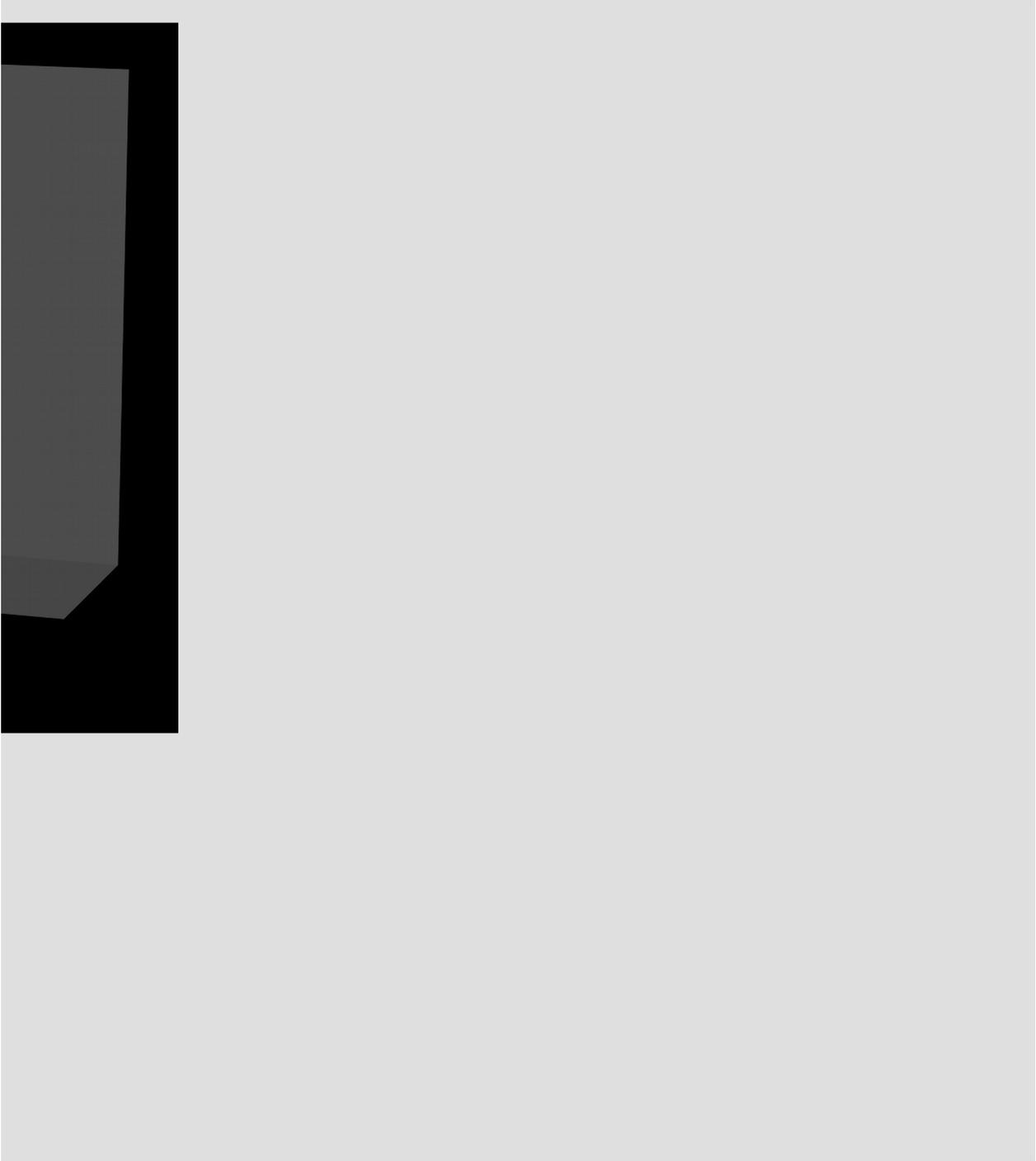
Pre-Owned Stock Analysis

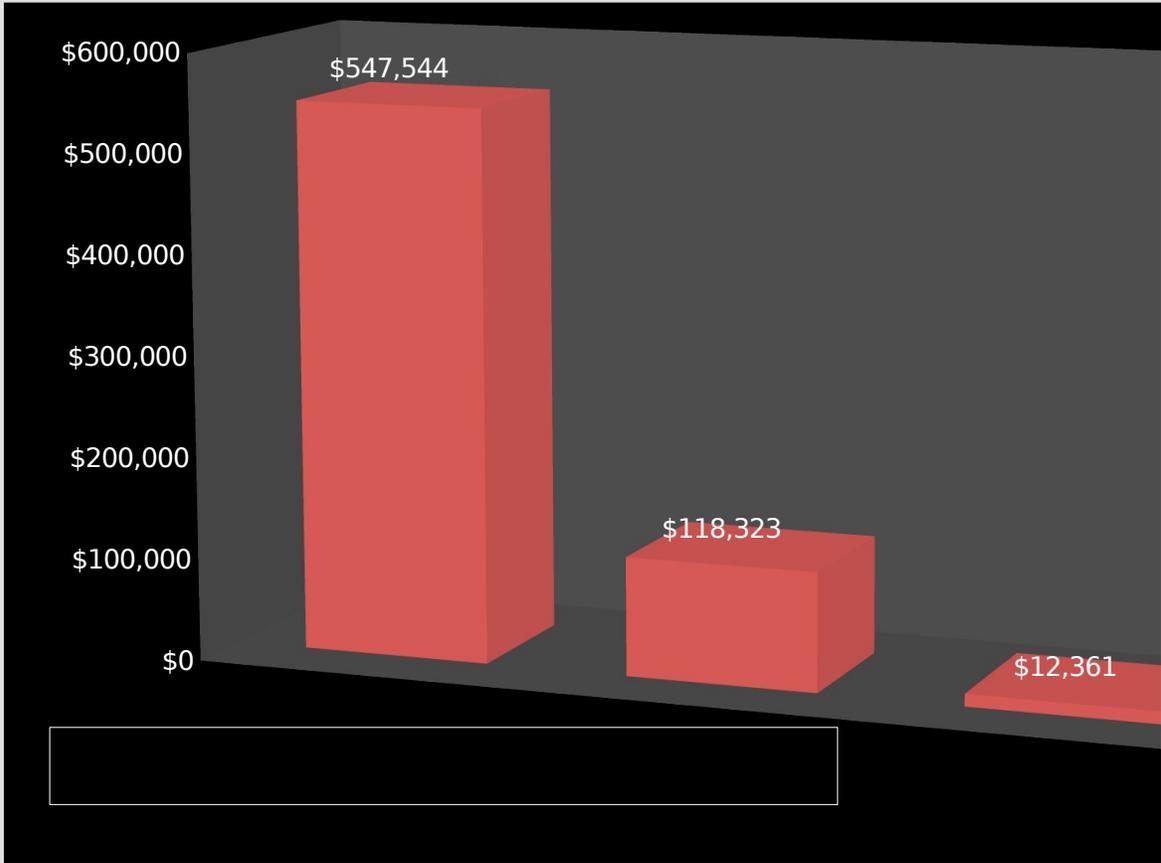
Days In Stock

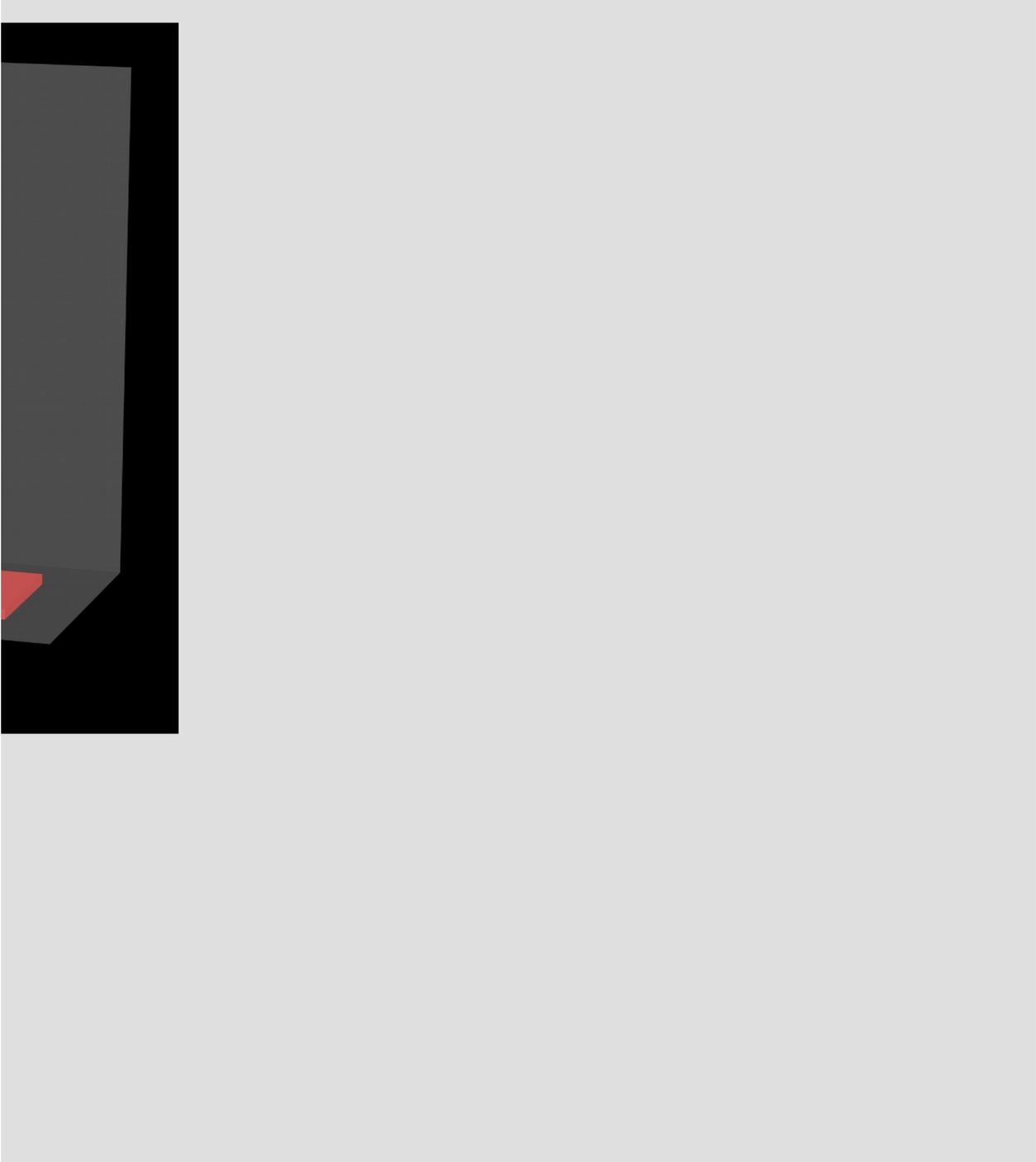
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						227	66	21	20	0		
Dollars						\$547,544	\$99,014	\$19,309	\$12,361	\$0		
						Fresh	At Risk		Old		Dea	
						227	87	<i>Units</i>		20		
						\$547,544	\$118,323	<i>Dollars</i>		\$12,361		

121+	Total
0	334
\$0	\$678,228
d	
0	
\$0	\$12,361









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
227	87	Units	20	0
\$547,544	\$118,323	Dollars	\$12,361	\$0
68%	26%	Percent of total in Units	6%	0%
81%	17%	Percent of total in \$	2%	0%
\$2,412	\$1,360	Average Cost per Unit	\$618	0

334

\$678,228

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	547544	99014	19309	12361	0	0

At Risk	OLD	Dead
\$118,323	<i>Dollars</i>	\$12,361
\$0		\$0

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

10%	<i>"Water" %</i>	15%	25%
\$11,832	<i>"Water" Dollars</i>	\$1,854	\$0

% of inventory under water 2.0%

Total Water Dollars \$13,686

Total

678228

