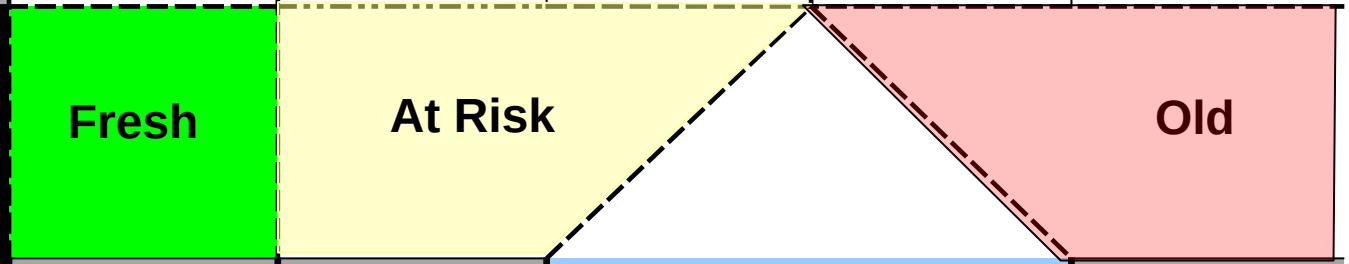
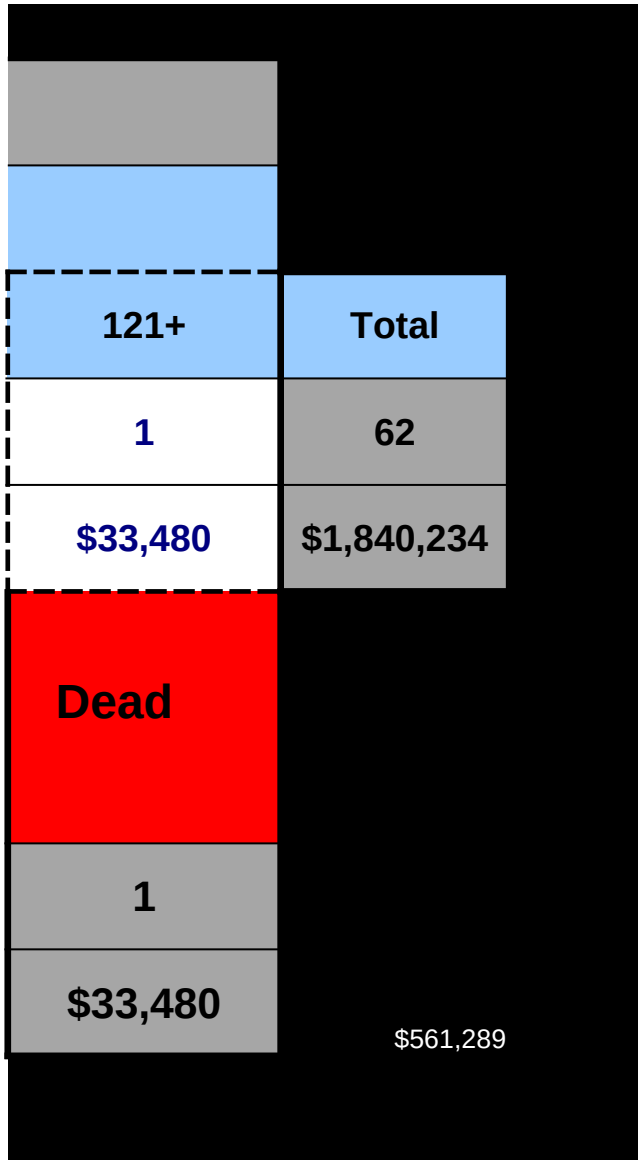
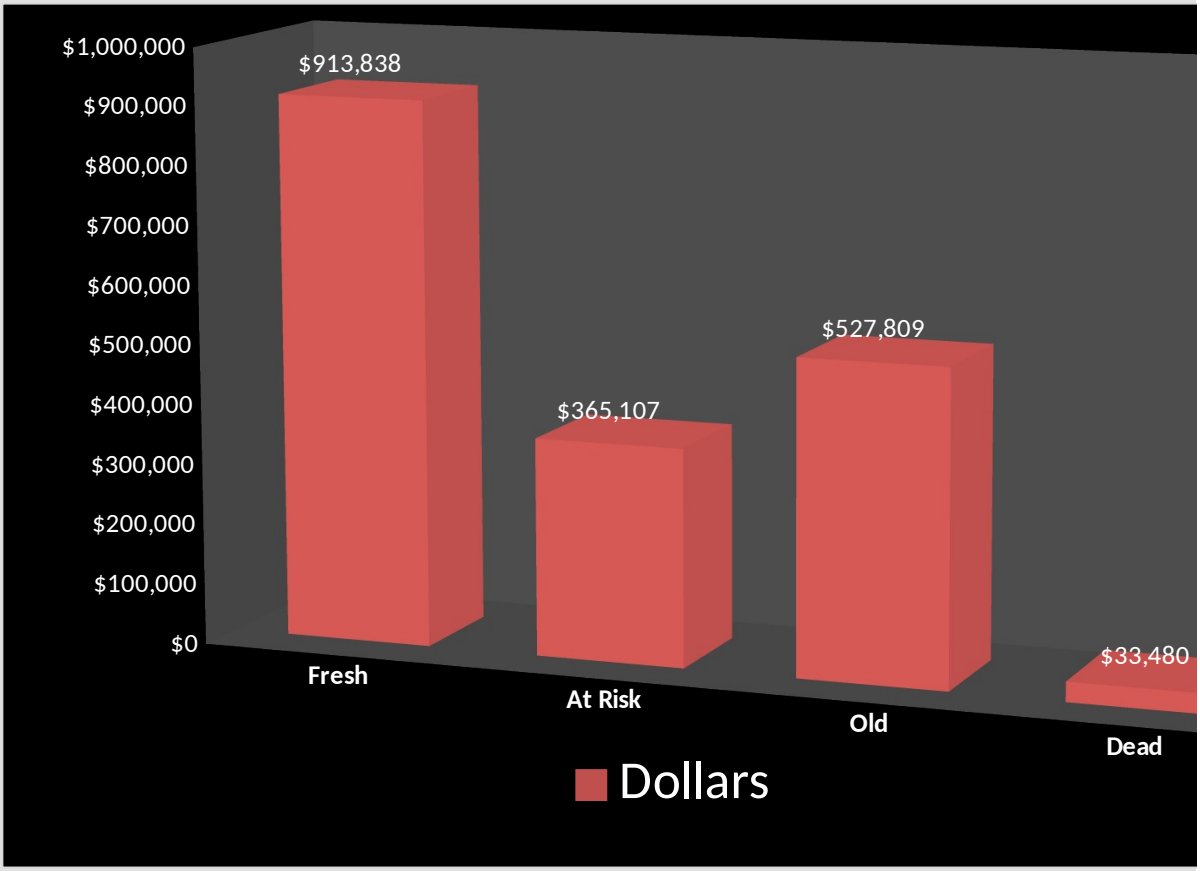
Pre-Owned Stock Analysis

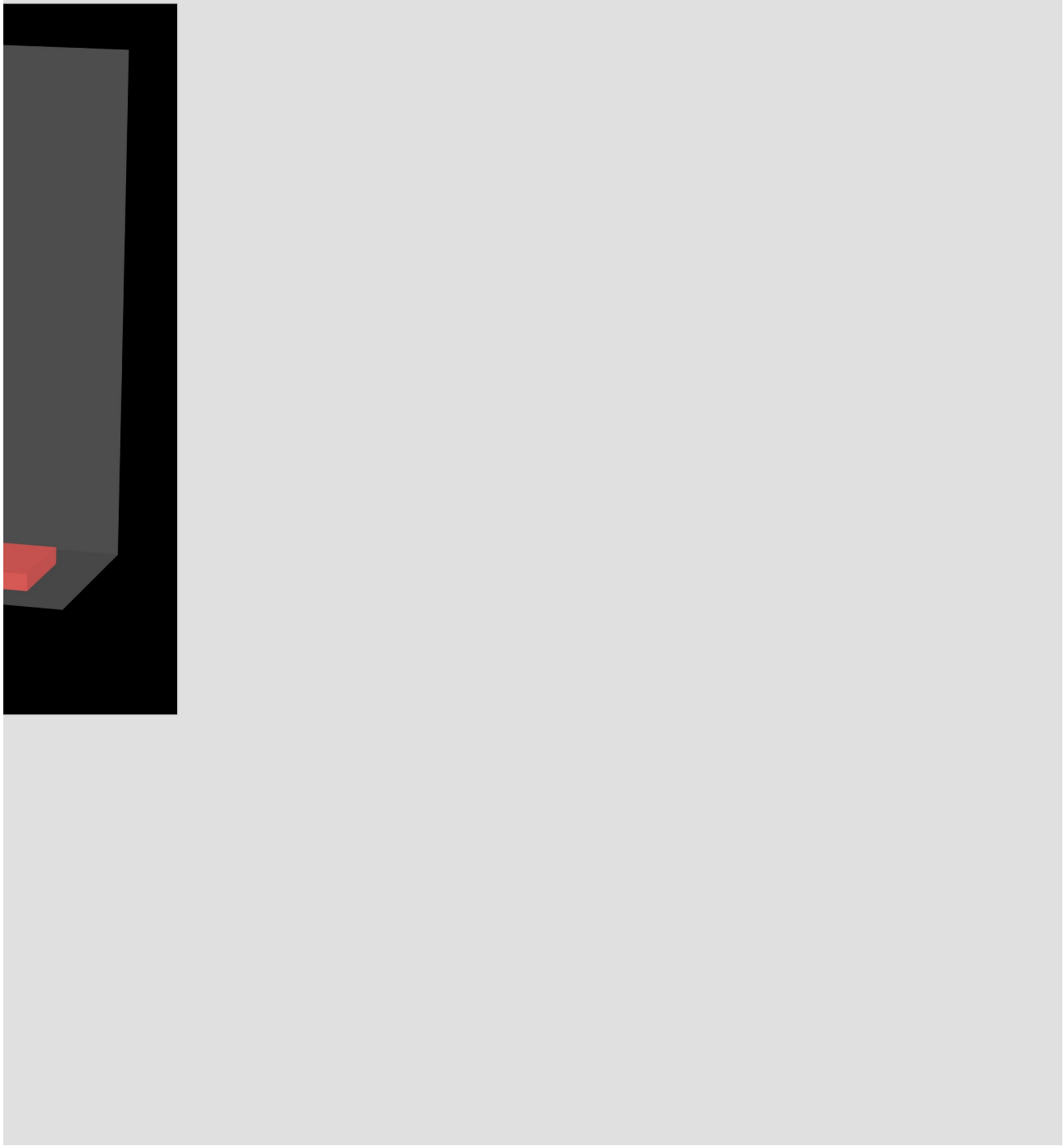
	Days In Stock				
	0-30	31-45	46-60	61-90	90-120
# Of Units	35	3	7	5	11
Dollars	$913,838	$105,998	$259,109	$164,155	$363,654

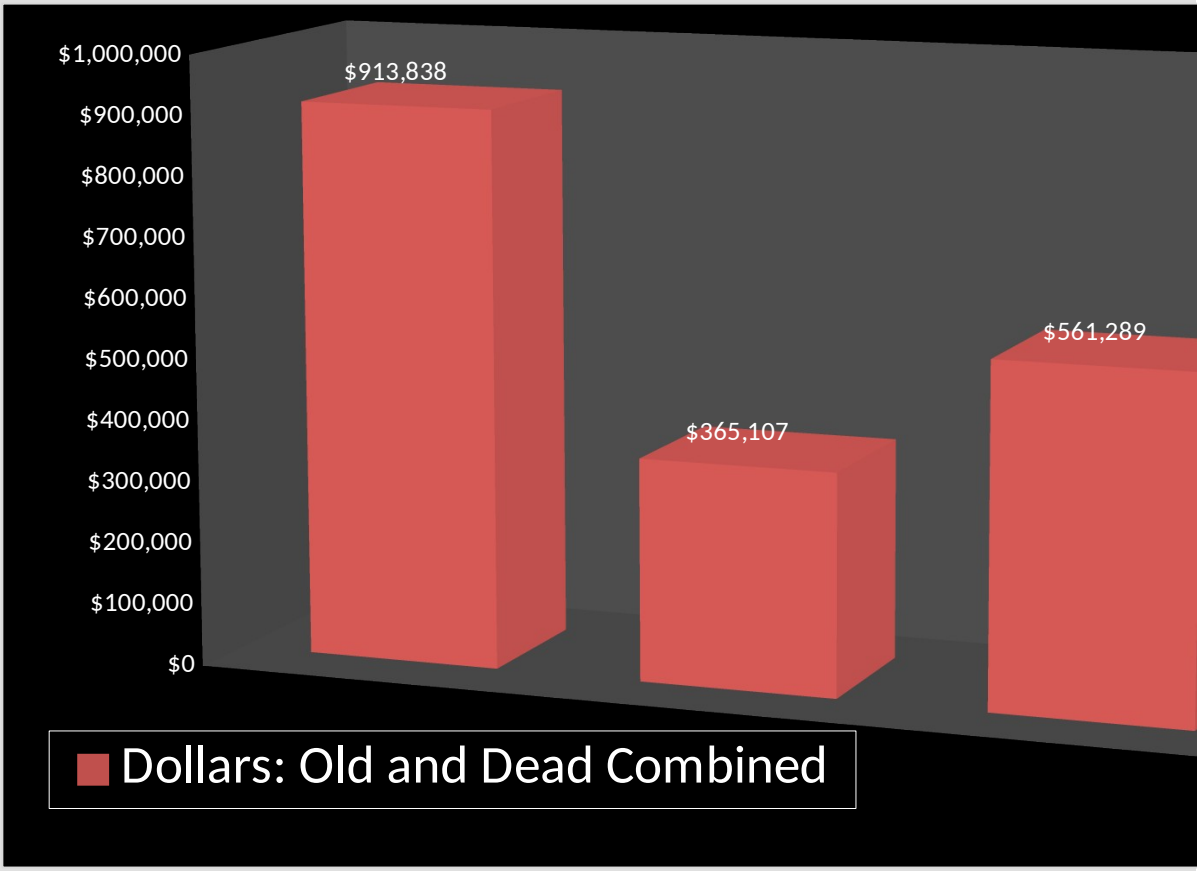


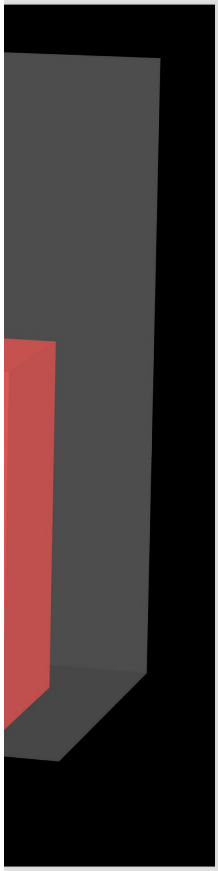
35	10	*Units*	16
$913,838	$365,107	*Dollars*	$527,809


121+
Total
1
62
$33,480
$1,840,234
Dead
1
$33,480
$561,289

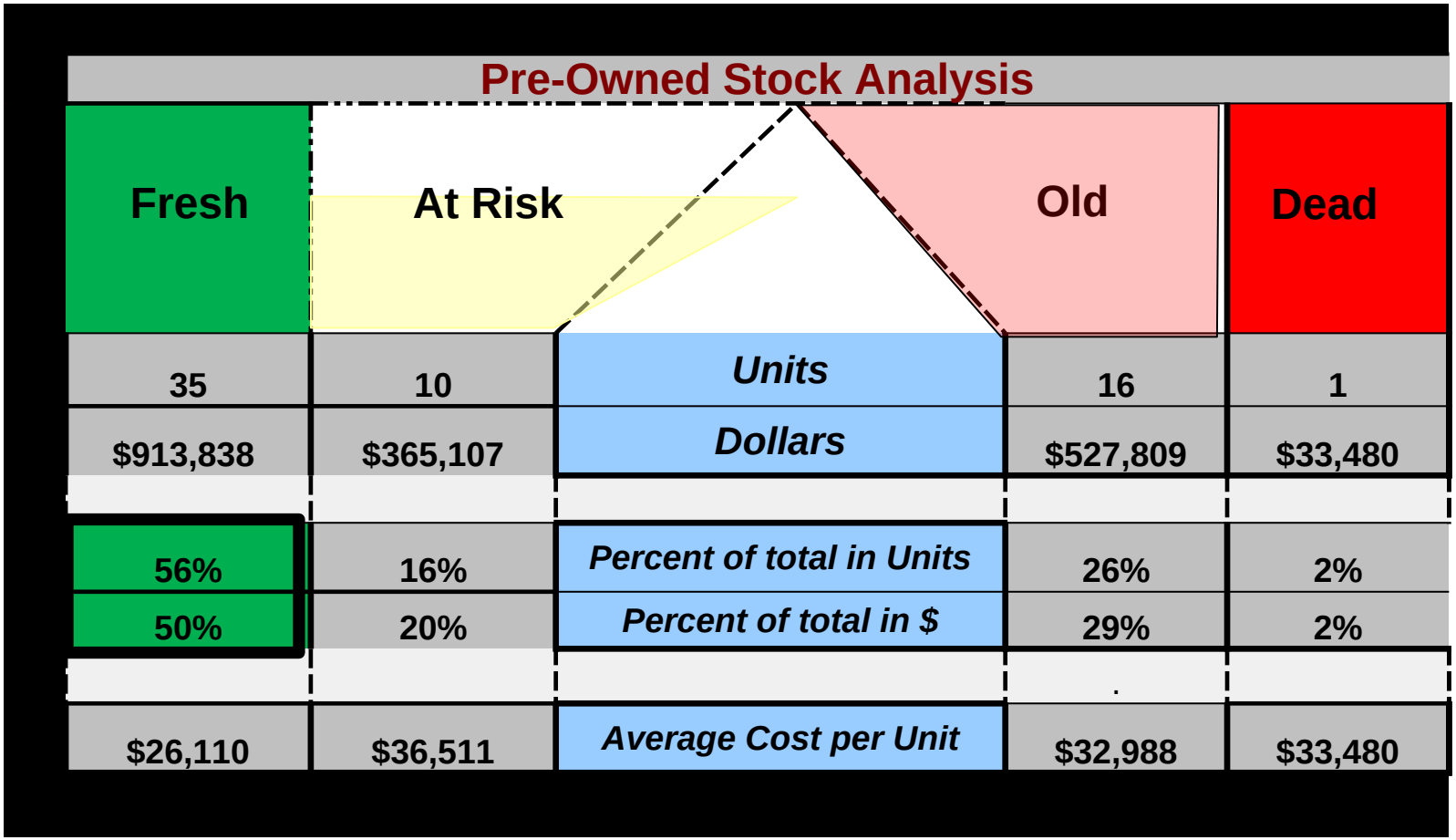

$1,000,000
$900,000
$800,000
$700,000
$600,000
$500,000
$400,000
$300,000
$200,000
$100,000
$0
$913,838
$365,107
$527,809
$33,480
Fresh
At Risk
Old
Dead
Dollars




$1,000,000
$900,000
$800,000
$700,000
$600,000
$500,000
$400,000
$300,000
$200,000
$100,000
$0
$913,838
$365,107
$561,289
Dollars: Old and Dead Combined



Pre-Owned Stock Analysis

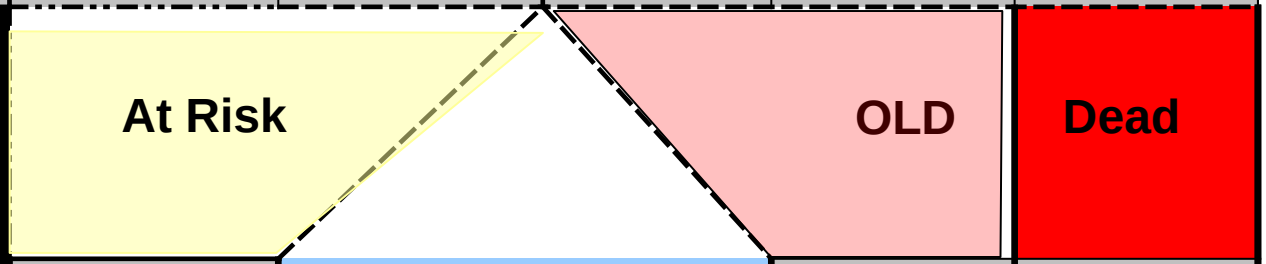


Fresh	At Risk		Old	Dead
35	10	*Units*	16	1
$913,838	$365,107	*Dollars*	$527,809	$33,480
56%	16%	*Percent of total in Units*	26%	2%
50%	20%	*Percent of total in $*	29%	2%
$26,110	$36,511	*Average Cost per Unit*	$32,988	$33,480


62
$1,840,234

Over Valuation "Water" Analysis

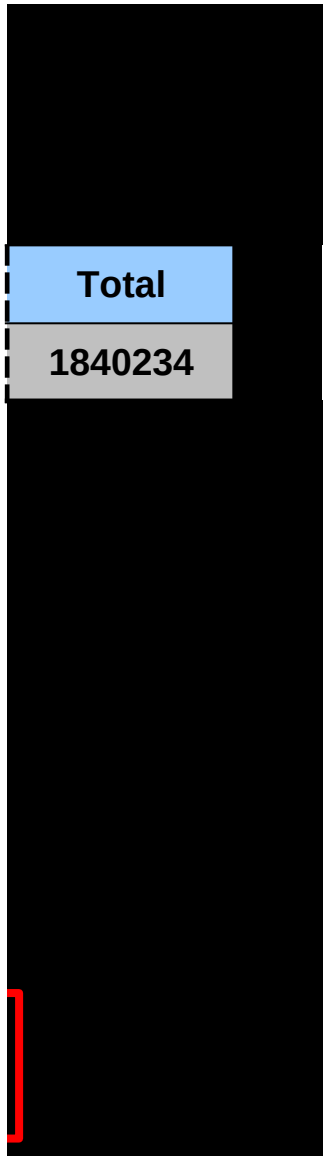
	Days In Stock					
	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	913838	105998	259109	164155	363654	33480



	$365,107	*Dollars*	$527,809	$33,480
Enter the percentage of this inventory value that you estimate is "water"	10%	*"Water" %*	15%	25%
	$36,511	*"Water" Dollars*	$79,171	$8,370

% of inventory under water	6.7%

Total Water Dollars	$124,052


Total
1840234