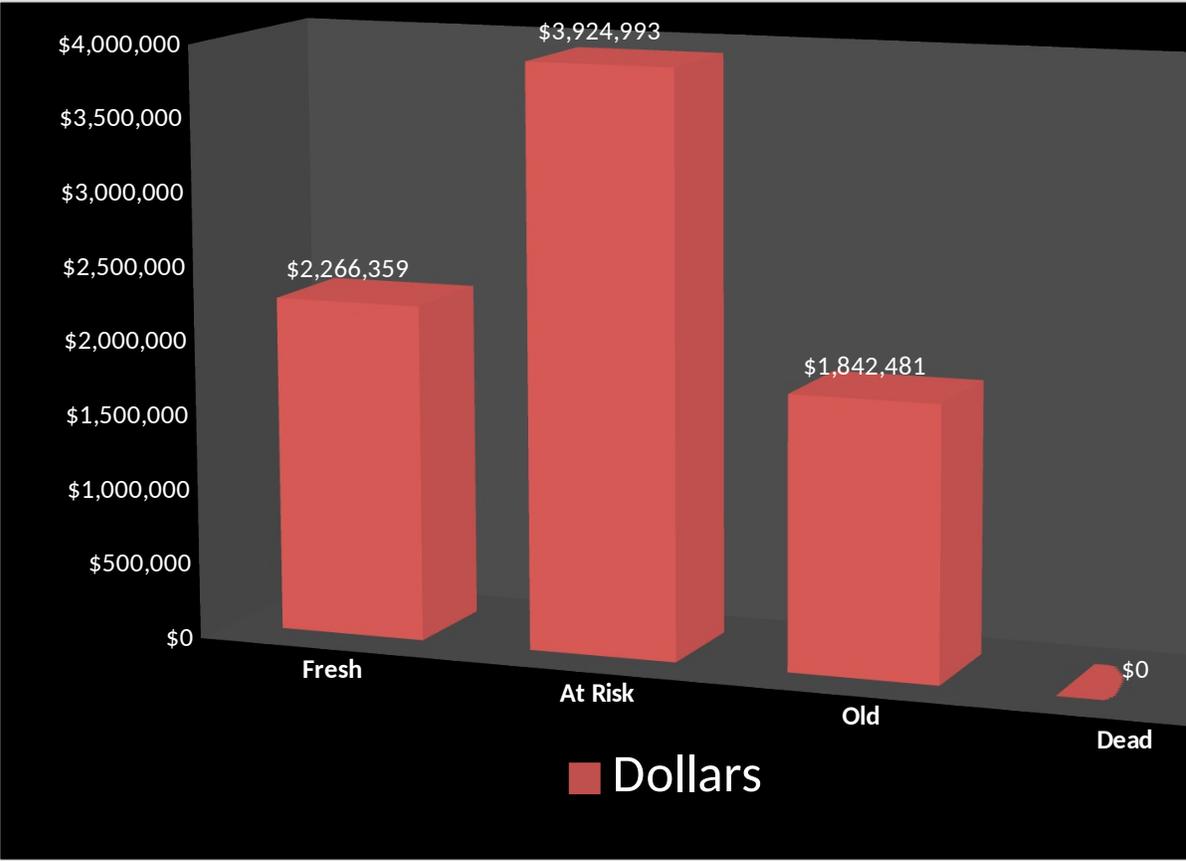


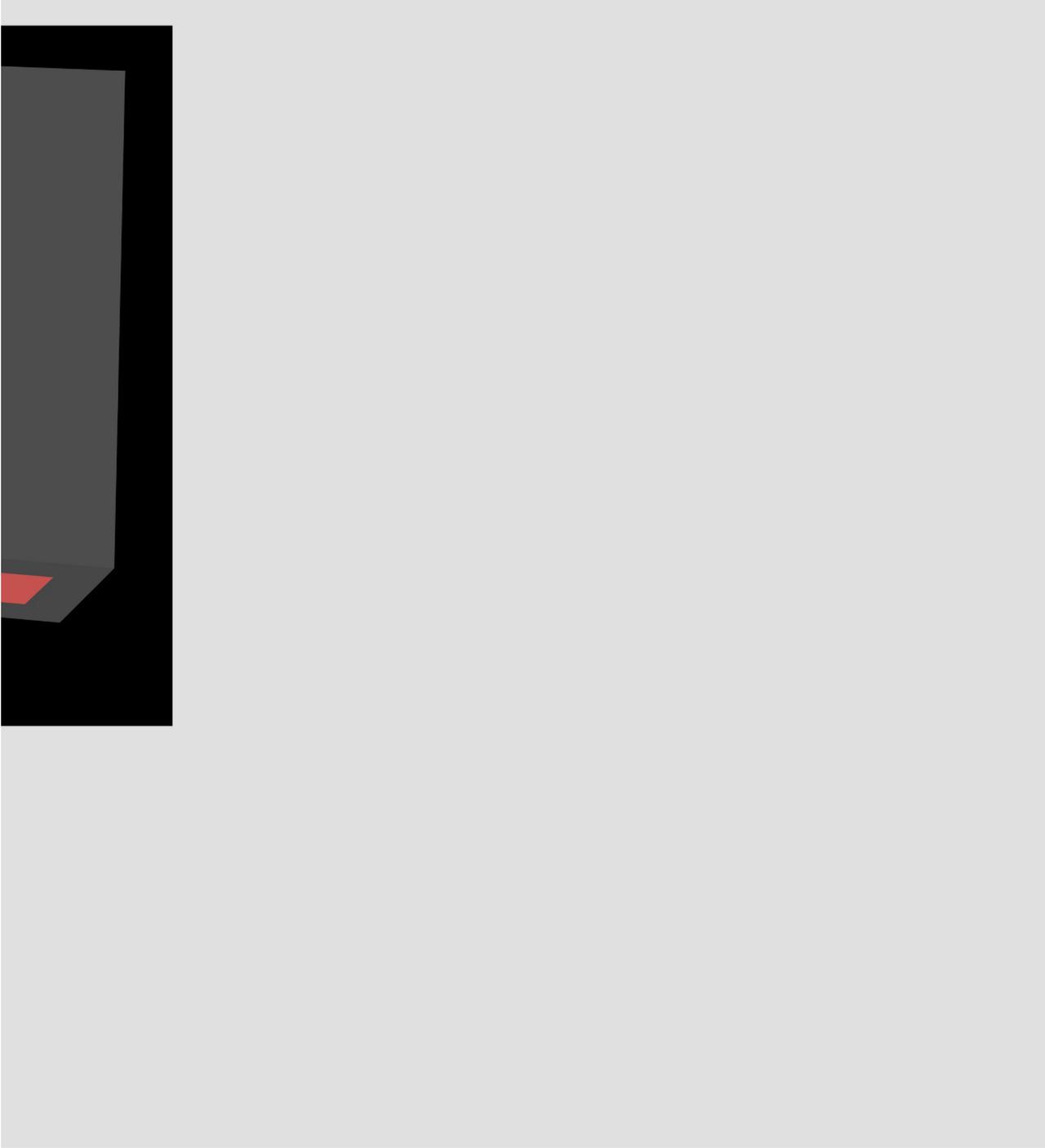
Pre-Owned Stock Analysis

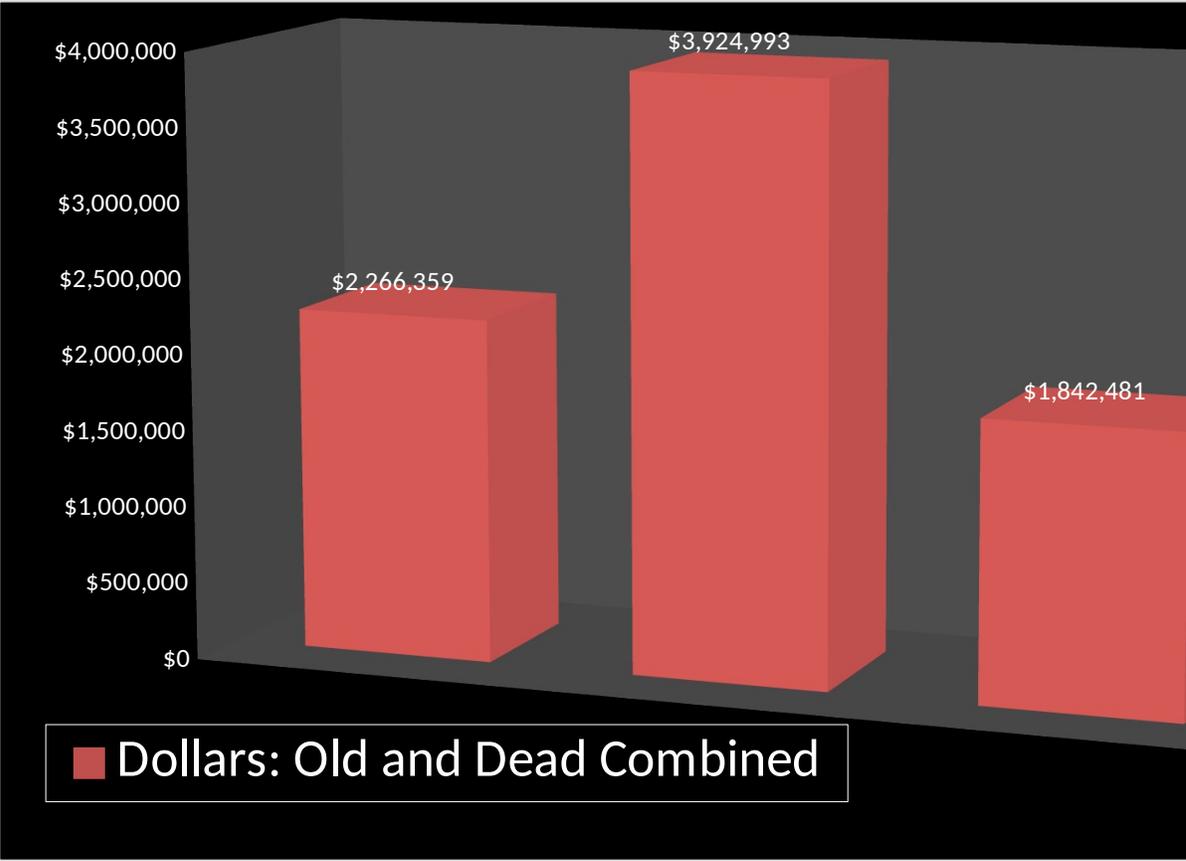
Days In Stock

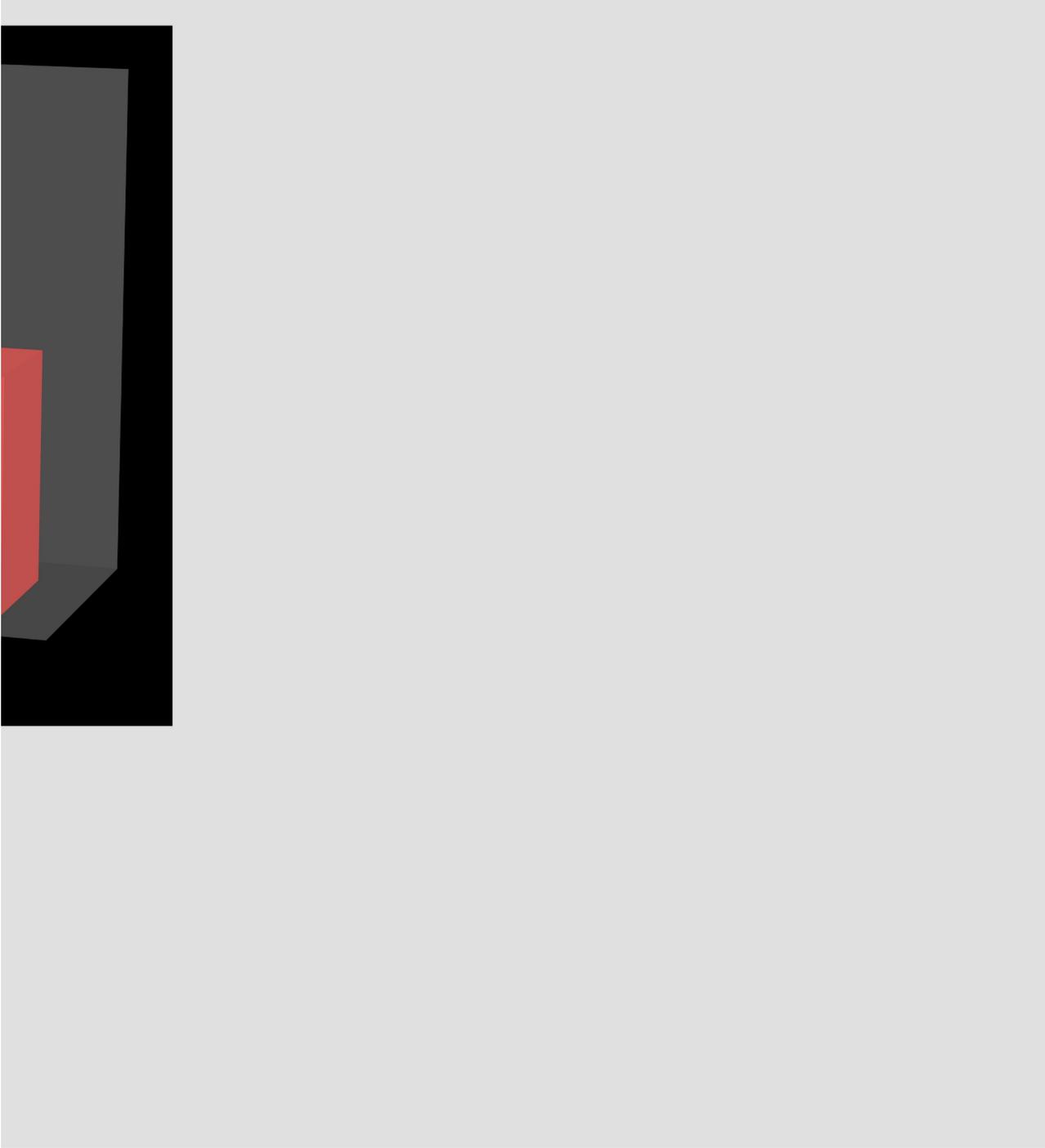
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						114	119	20	21	39		
Dollars						\$2,266,359	\$3,253,023	\$671,970	\$378,058	\$1,464,423		
						Fresh	At Risk			Old		
						114	139	<i>Units</i>		60		
						\$2,266,359	\$3,924,993	<i>Dollars</i>		\$1,842,481		

121+	Total
	313
	\$8,033,833
Dead	
0	
\$0	\$1,842,481









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
114	139	<i>Units</i>	60	0
\$2,266,359	\$3,924,993	<i>Dollars</i>	\$1,842,481	\$0
36%	44%	<i>Percent of total in Units</i>	19%	0%
28%	49%	<i>Percent of total in \$</i>	23%	0%
\$19,880	\$28,237	<i>Average Cost per Unit</i>	\$30,708	0

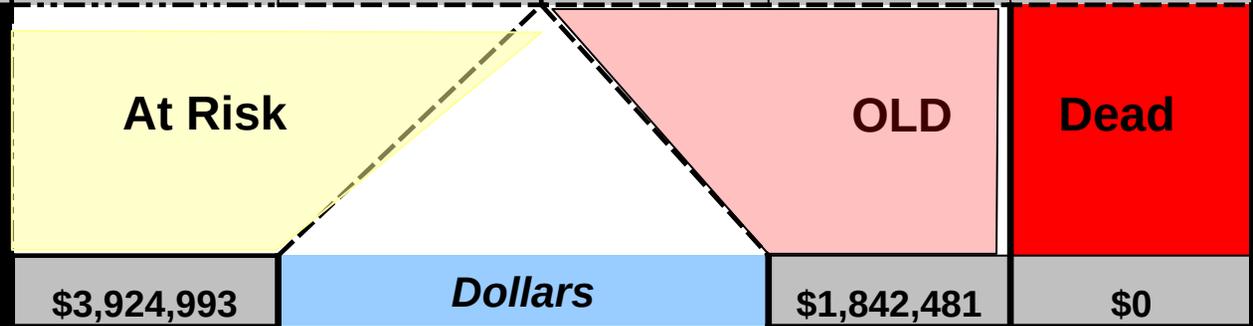
313

\$8,033,833

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	2266359	3253023	671970	378058	1464423	0



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

10%	<i>"Water" %</i>	15%	25%
\$392,499	<i>"Water" Dollars</i>	\$276,372	\$0

% of inventory under water **8.3%**

Total Water Dollars **\$668,871**

Total

8033833

