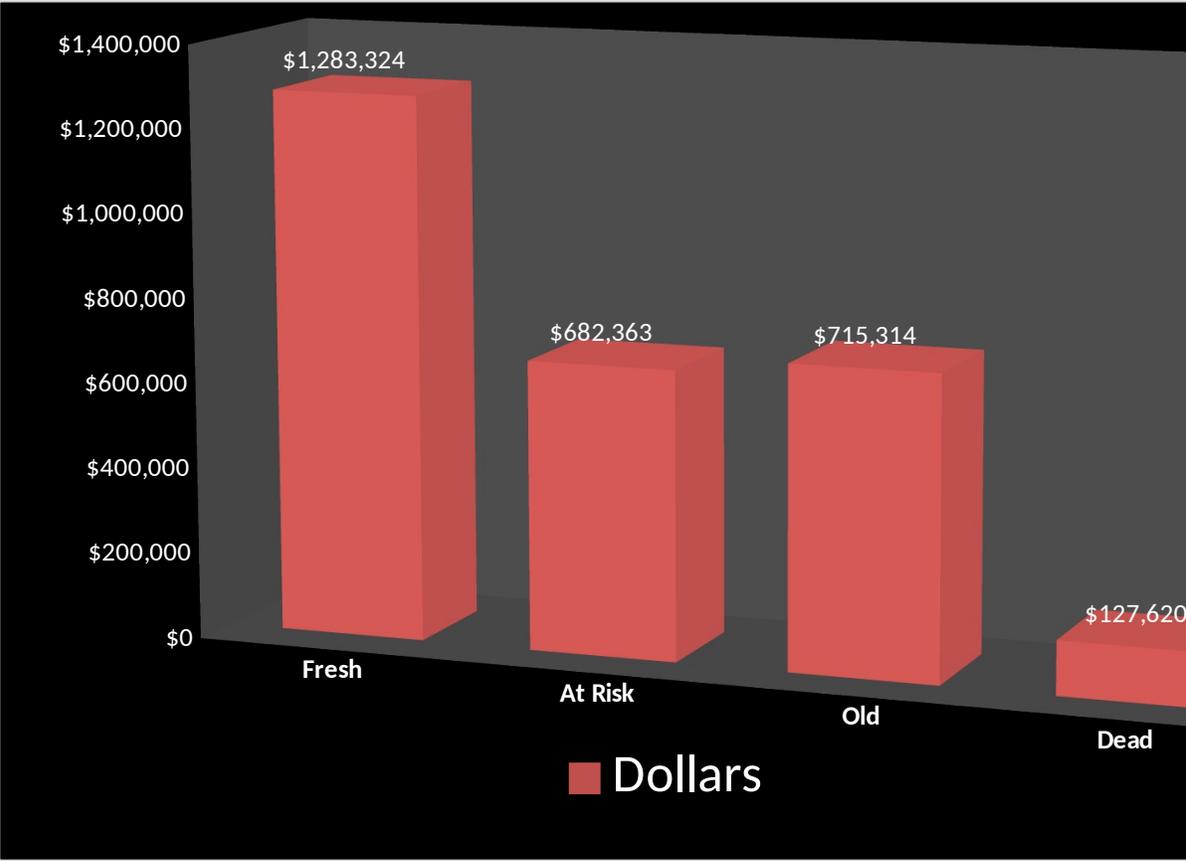


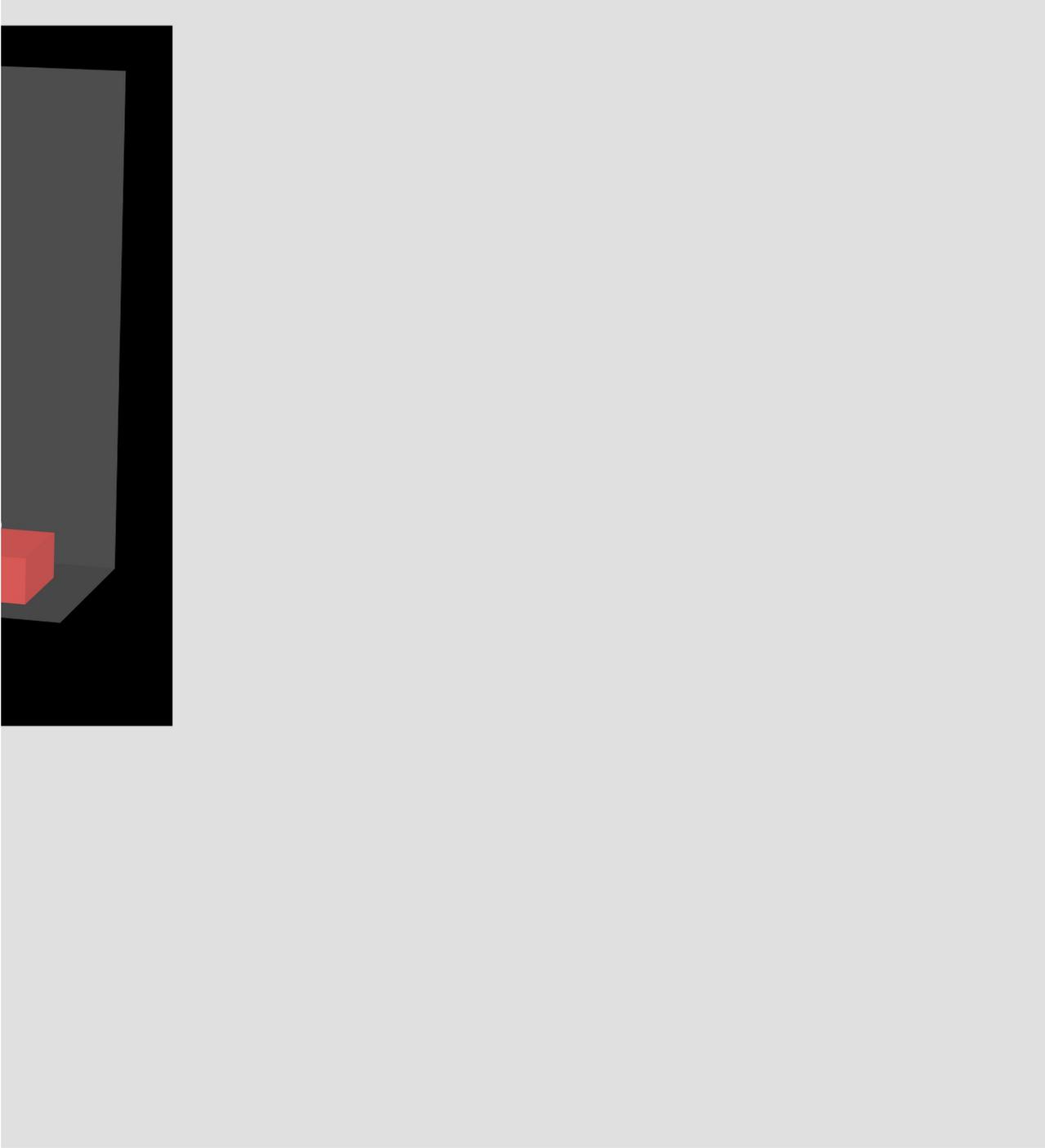
Pre-Owned Stock Analysis

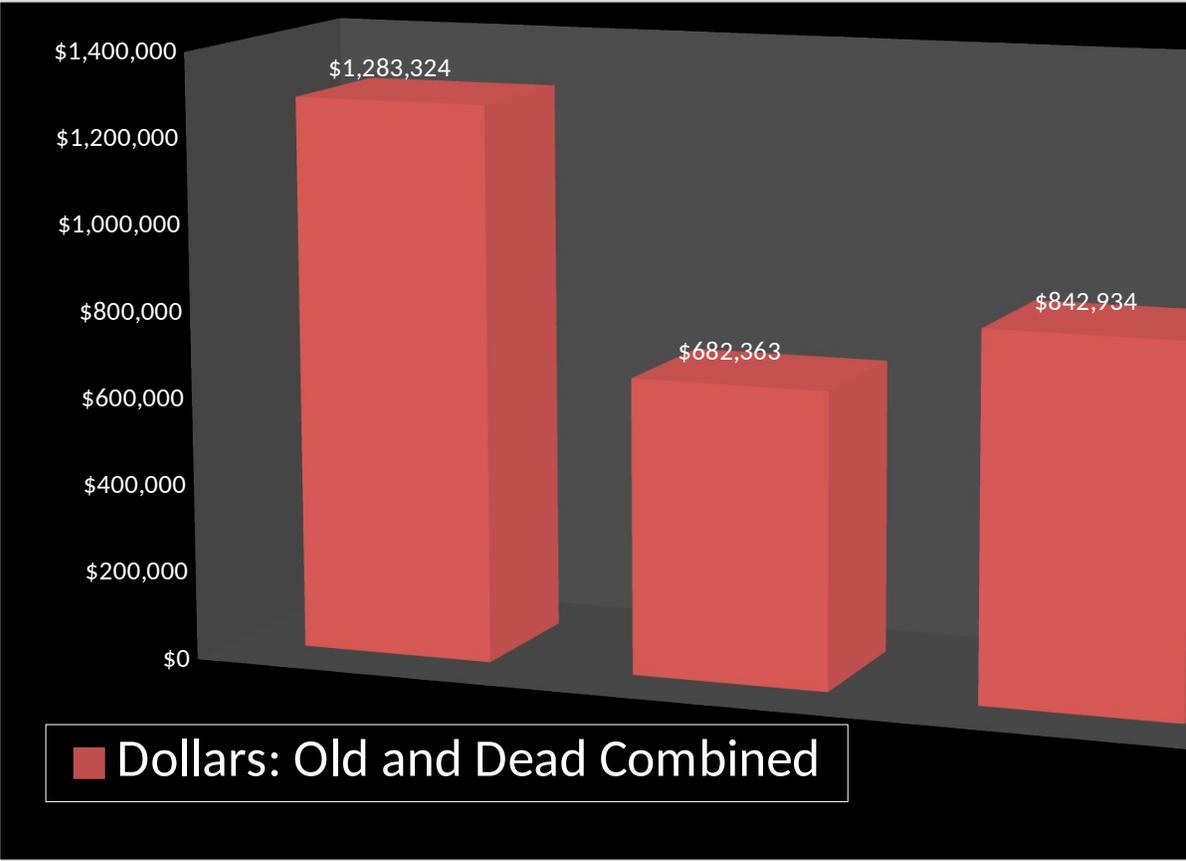
Days In Stock

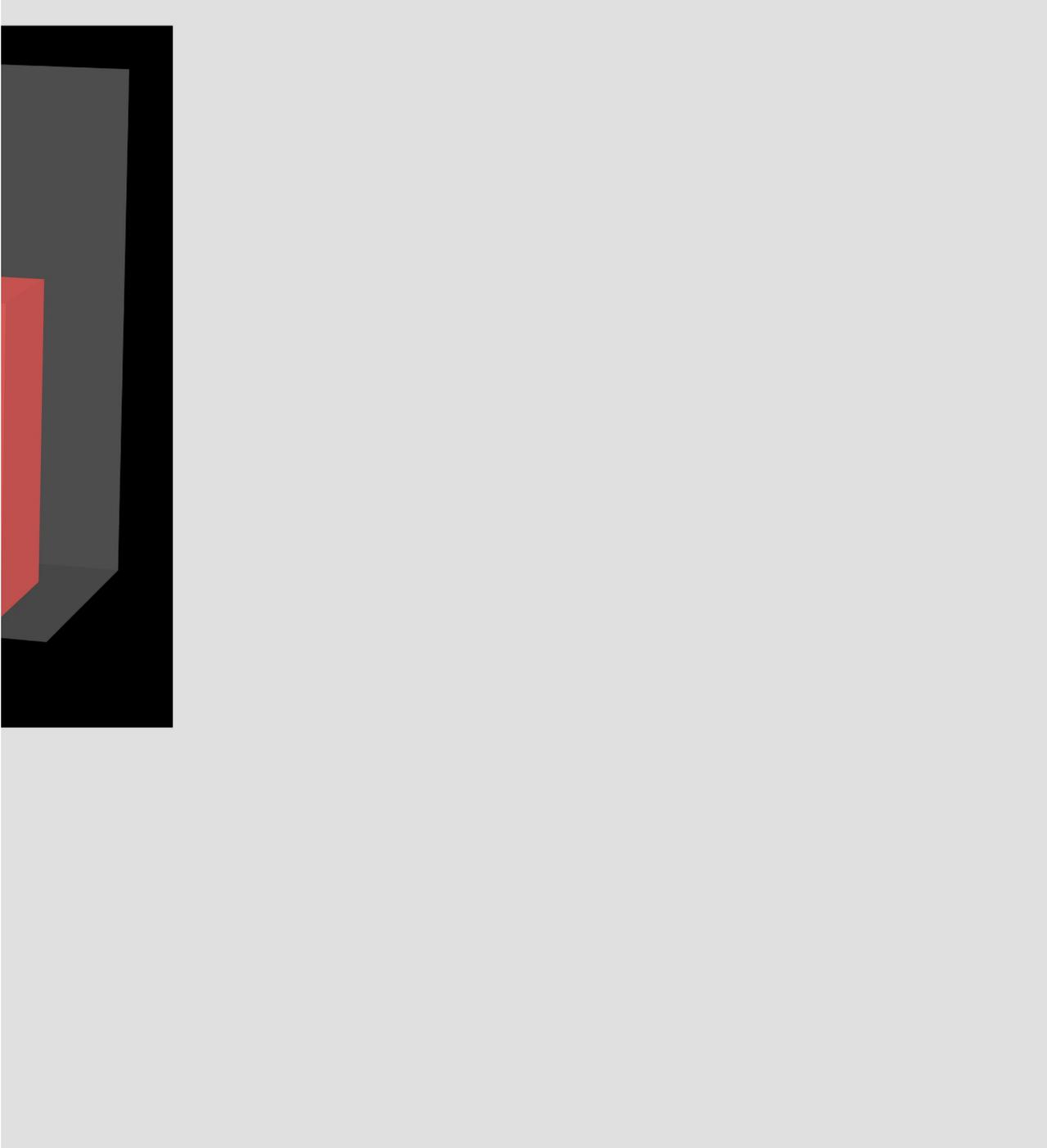
Days In Stock					
	0-30	31-45	46-60	61-90	90-120
# Of Units	65	22	5	20	2
Dollars	\$1,283,324	\$552,918	\$129,445	\$642,822	\$72,492
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="background-color: #00FF00; padding: 10px; border: 1px dashed black;">Fresh</div> <div style="background-color: #FFFF00; padding: 10px; border: 1px dashed black;">At Risk</div> <div style="background-color: #FFB6C1; padding: 10px; border: 1px dashed black;">Old</div> </div>					
	65	27	<i>Units</i>		22
	\$1,283,324	\$682,363	<i>Dollars</i>		\$715,314

121+	Total
5	119
\$127,620	\$2,808,621
Dead	
5	
\$127,620	\$842,934









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
65	27	<i>Units</i>	22	5
\$1,283,324	\$682,363	<i>Dollars</i>	\$715,314	\$127,620
55%	23%	<i>Percent of total in Units</i>	18%	4%
46%	24%	<i>Percent of total in \$</i>	25%	5%
\$19,743	\$25,273	<i>Average Cost per Unit</i>	\$32,514	\$25,524

119

\$2,808,621

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1283324	552918	129445	642822	72492	127620
	At Risk		OLD		Dead	
	\$682,363	Dollars		\$715,314	\$127,620	
Enter the percentage of this inventory value that you estimate is "water"	10%	"Water" %		15%	25%	
	\$68,236	"Water" Dollars		\$107,297	\$31,905	

% of inventory under water 7.4%

Total Water Dollars \$207,438

Total

2808621

