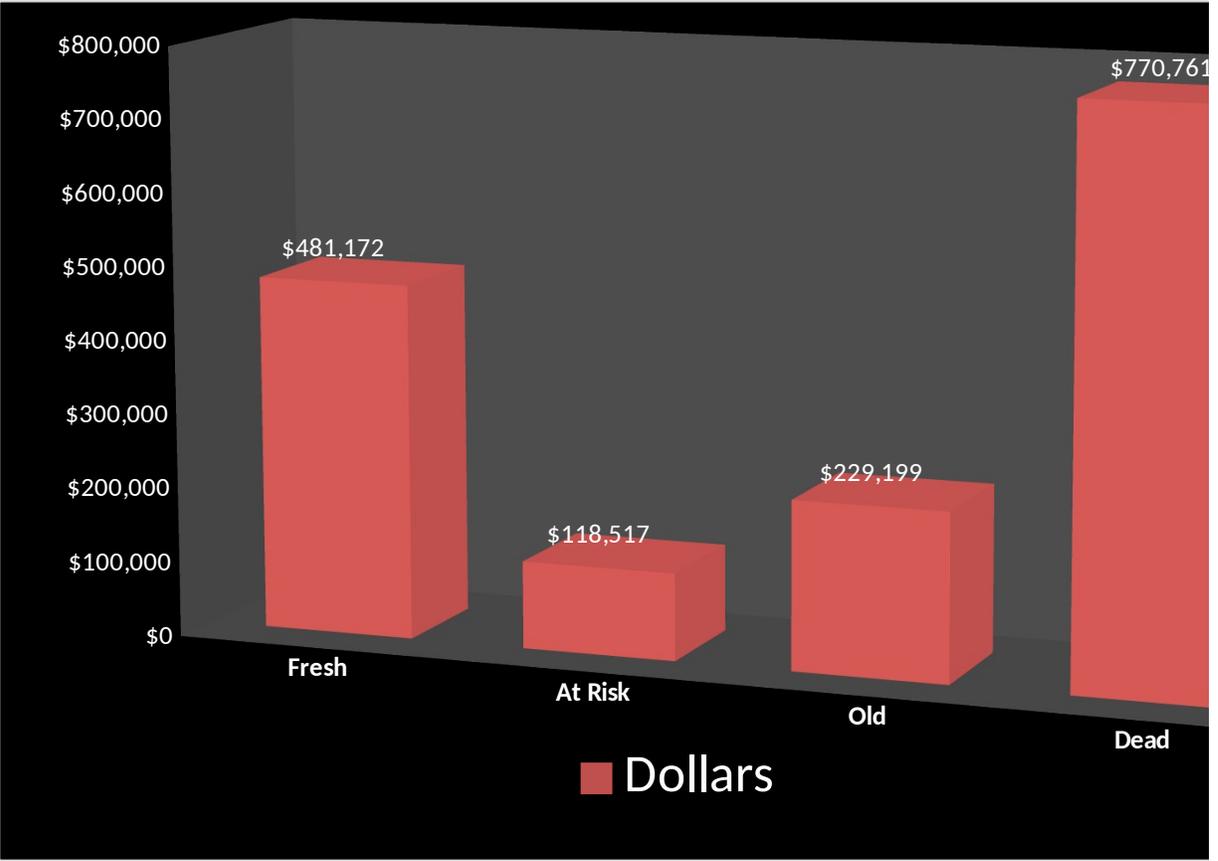


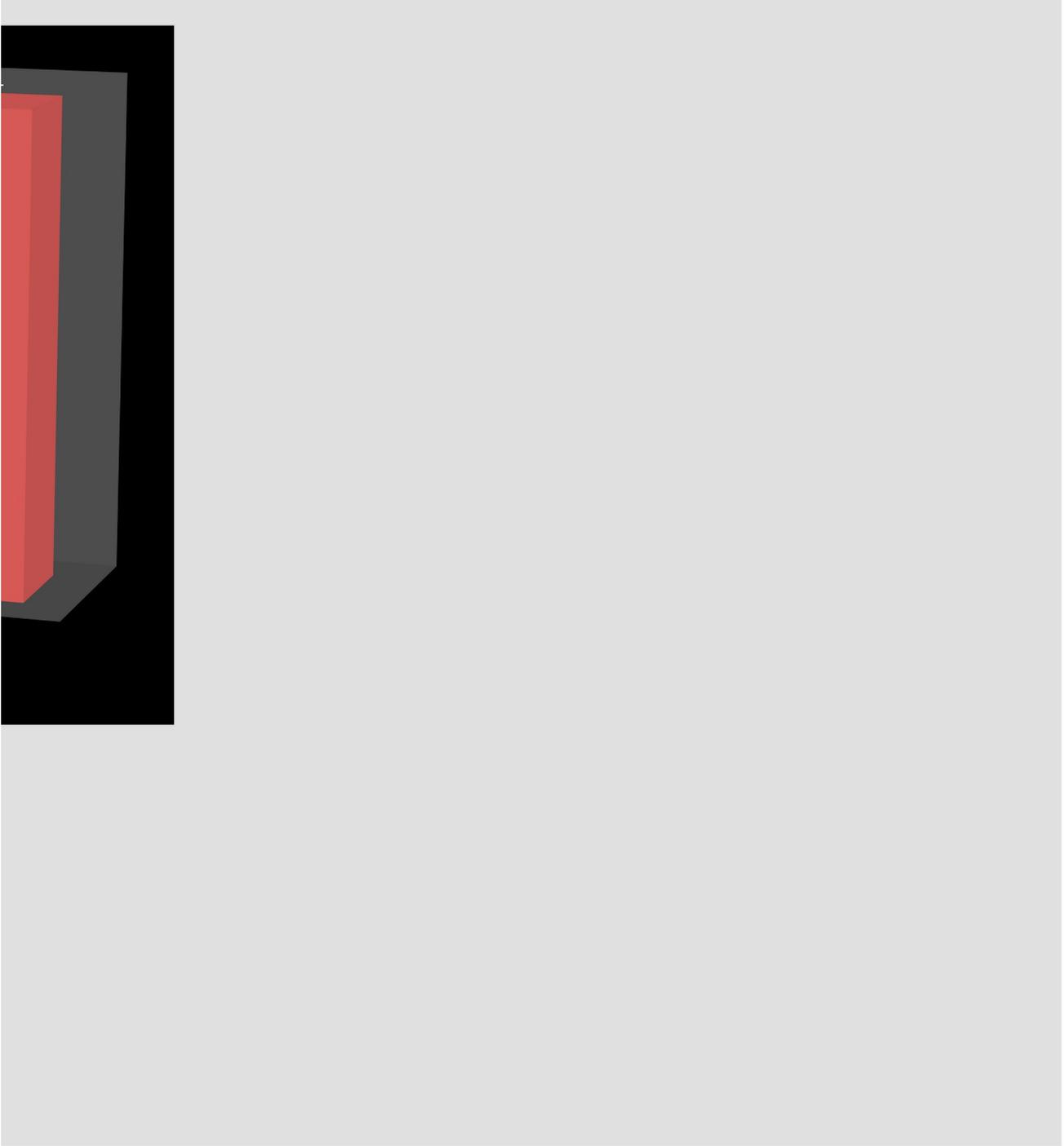
Pre-Owned Stock Analysis

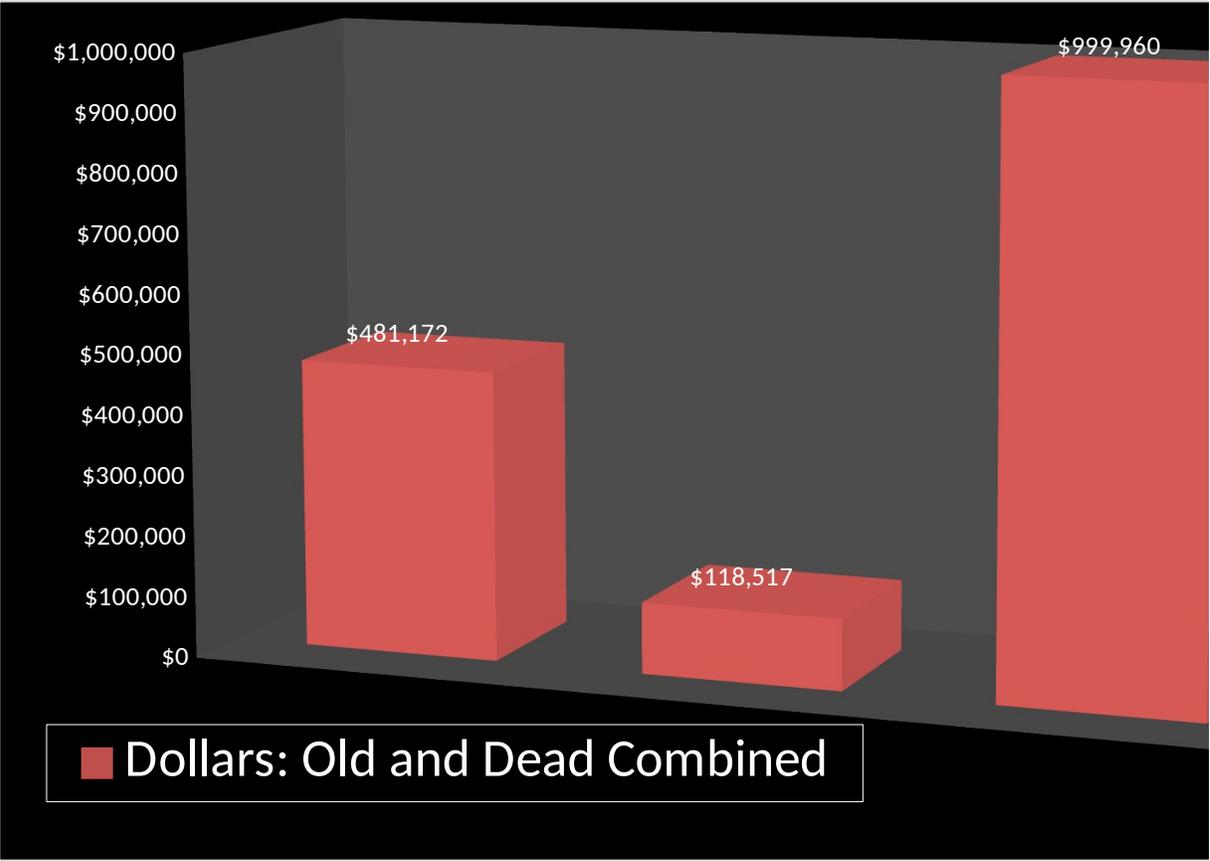
Days In Stock

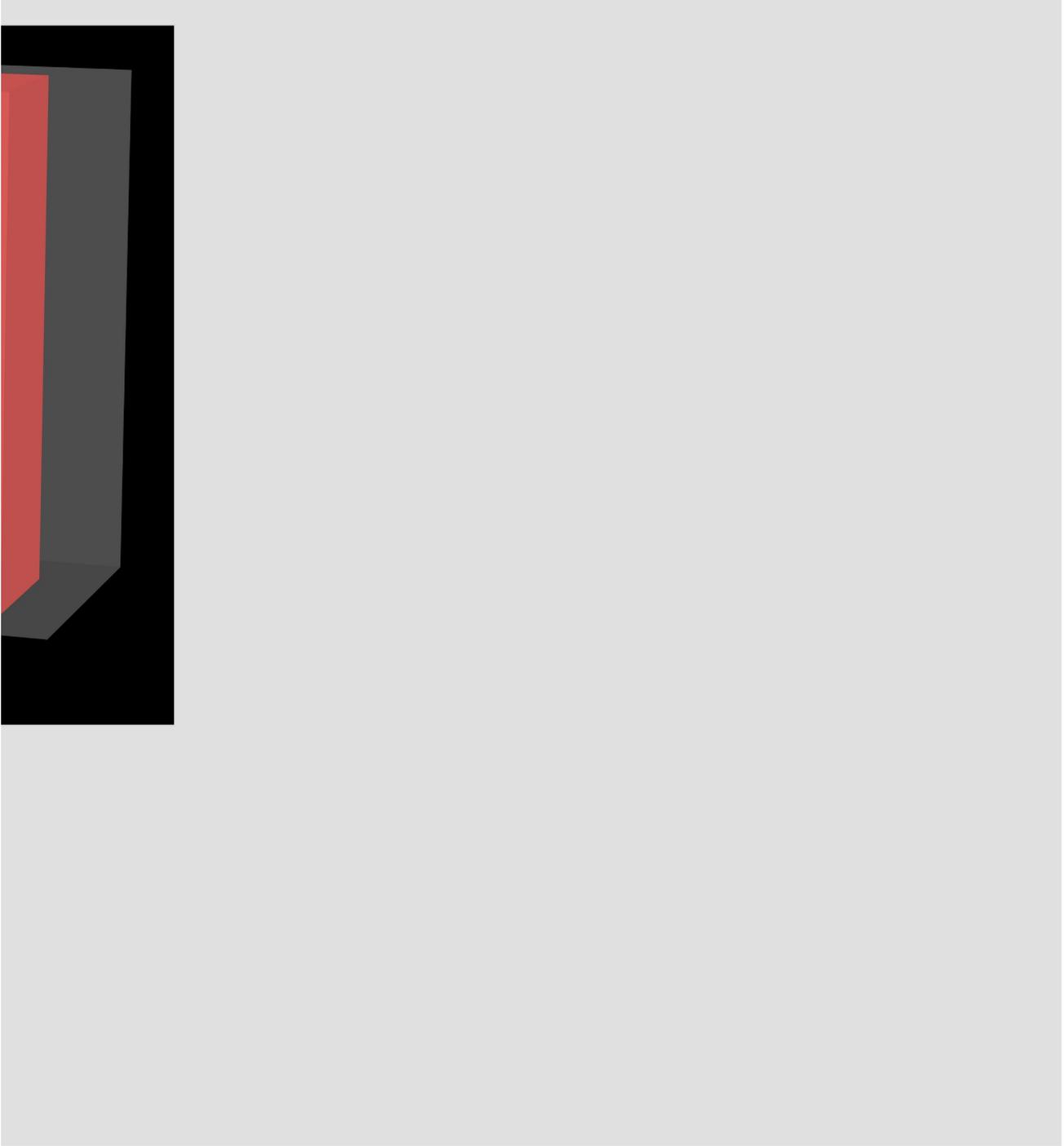
						Days In Stock						
						0-30	31-45	46-60	61-90	90-120		
# Of Units						26	4	2	4	3		
Dollars						\$481,172	\$86,203	\$32,314	\$118,707	\$110,492		
						Fresh	At Risk			Old		
						26	6	<i>Units</i>		7		
						\$481,172	\$118,517	<i>Dollars</i>		\$229,199		

121+	Total
26	65
\$770,761	\$1,599,649
Dead	
26	
\$770,761	
	\$999,960









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
26	6	<i>Units</i>	7	26
\$481,172	\$118,517	<i>Dollars</i>	\$229,199	\$770,761
40%	9%	<i>Percent of total in Units</i>	11%	40%
30%	7%	<i>Percent of total in \$</i>	14%	48%
\$18,507	\$19,753	<i>Average Cost per Unit</i>	\$32,743	\$29,645

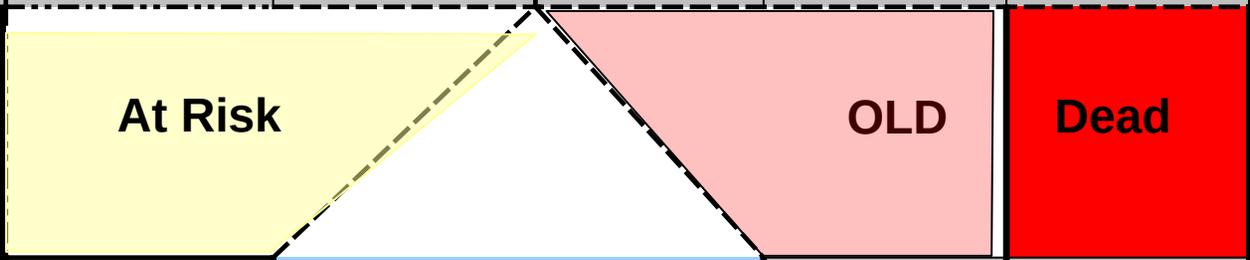
65

\$1,599,649

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	481172	86203	32314	118707	110492	770761



	\$118,517	<i>Dollars</i>	\$229,199	\$770,761
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Enter the percentage of this inventory value that you estimate is "water"

10%	<i>"Water" %</i>	15%	25%
\$11,852	<i>"Water" Dollars</i>	\$34,380	\$192,690

% of inventory under water **14.9%**

Total Water Dollars **\$238,922**

Total

1599649

