

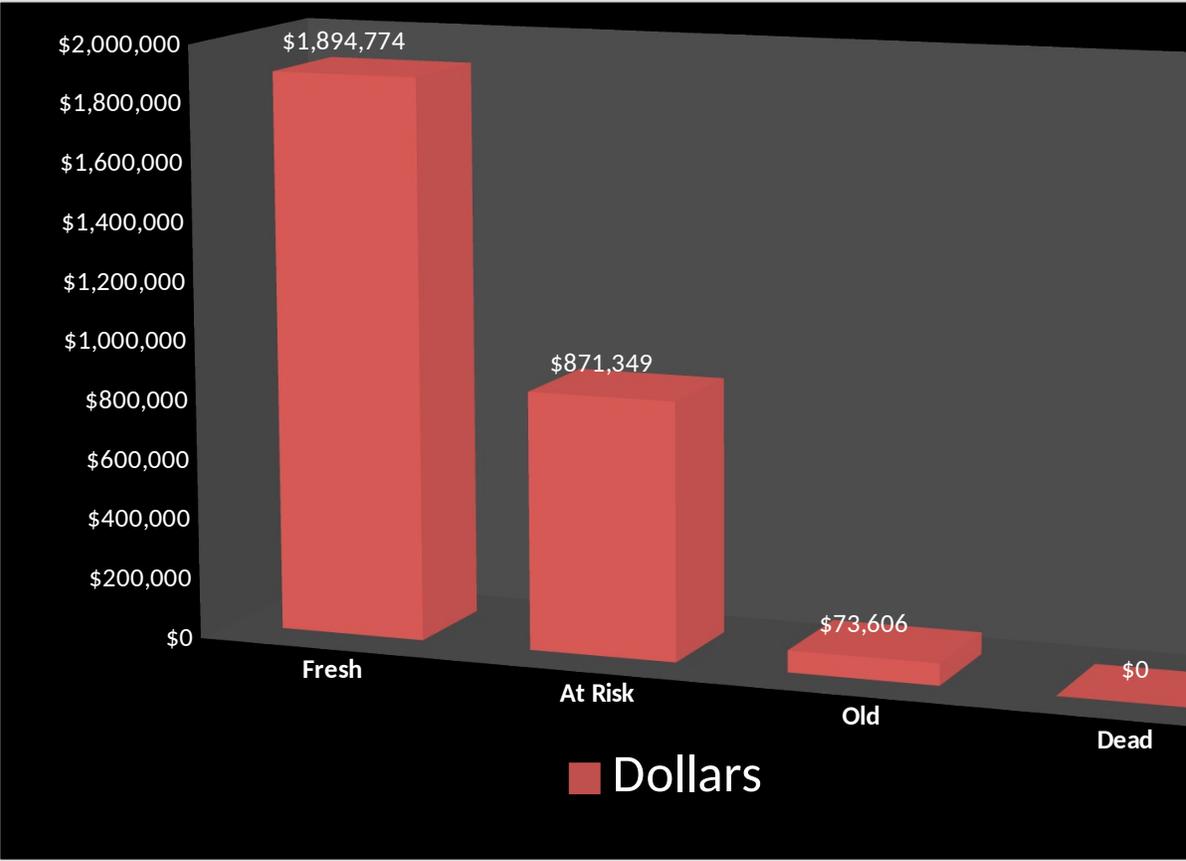
Pre-Owned Stock Analysis

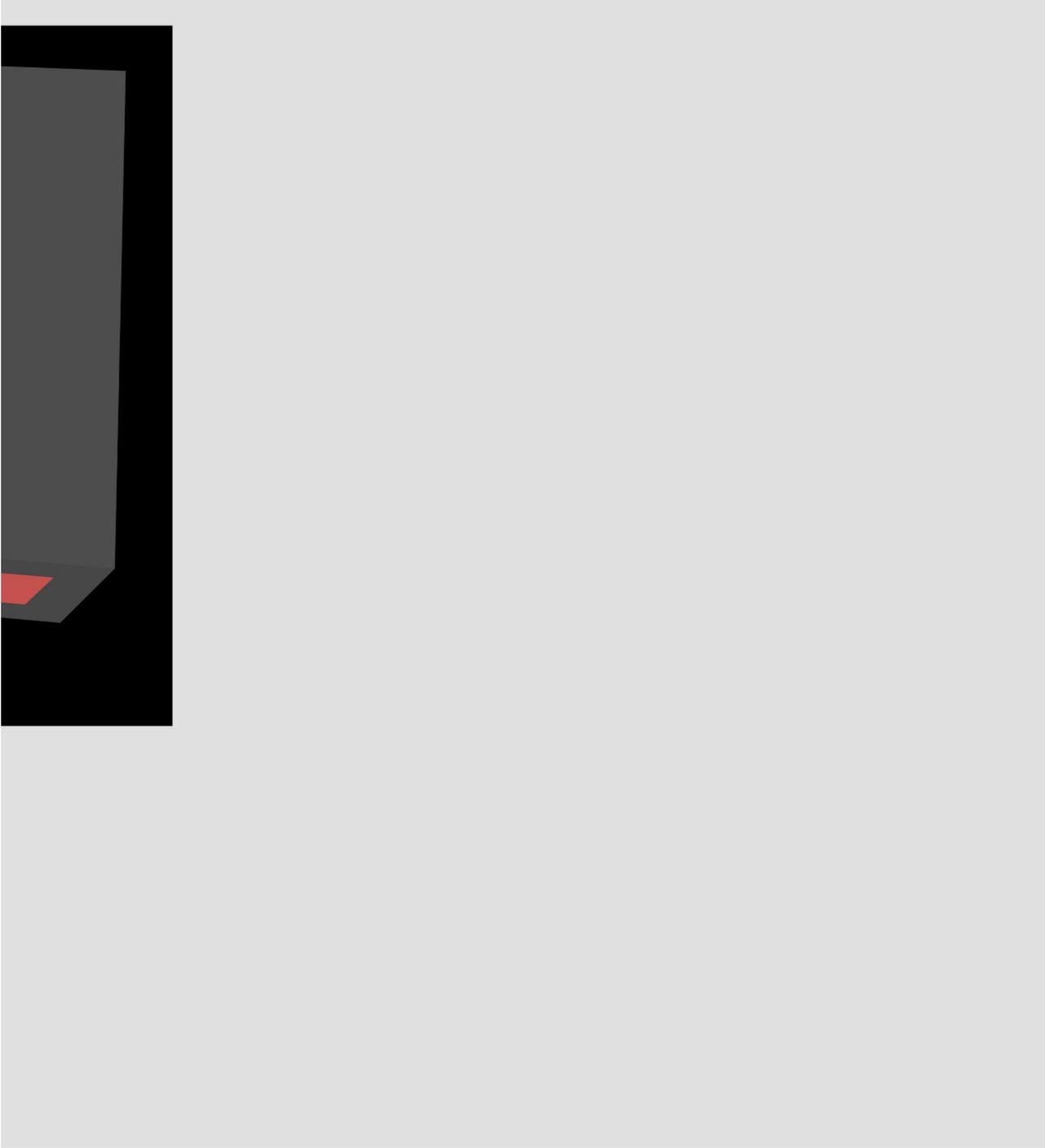
Days In Stock

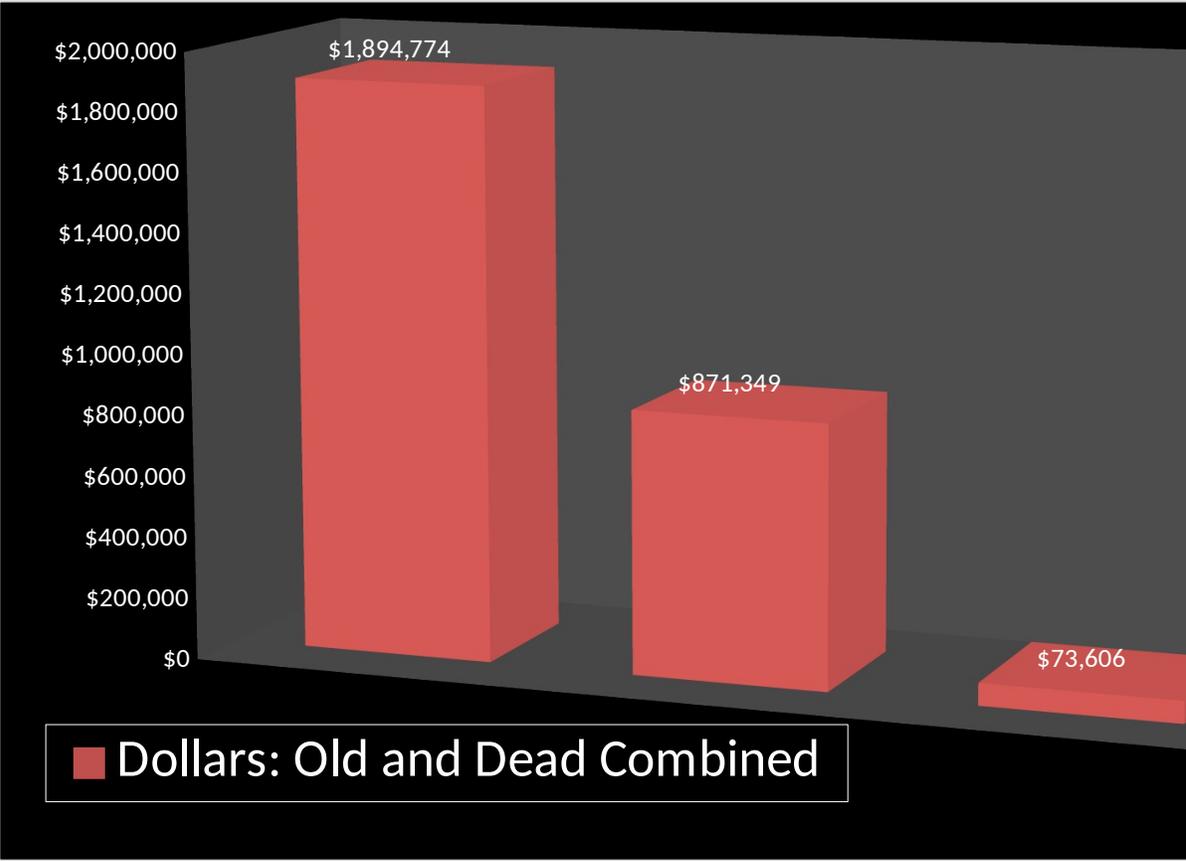
	0-30	31-45	46-60	61-90	90-120	121+	Total
# Of Units	57	17	4	2	0	0	80
Dollars	\$1,894,774	\$702,451	\$168,898	\$73,606	\$0	\$0	\$2,839,729

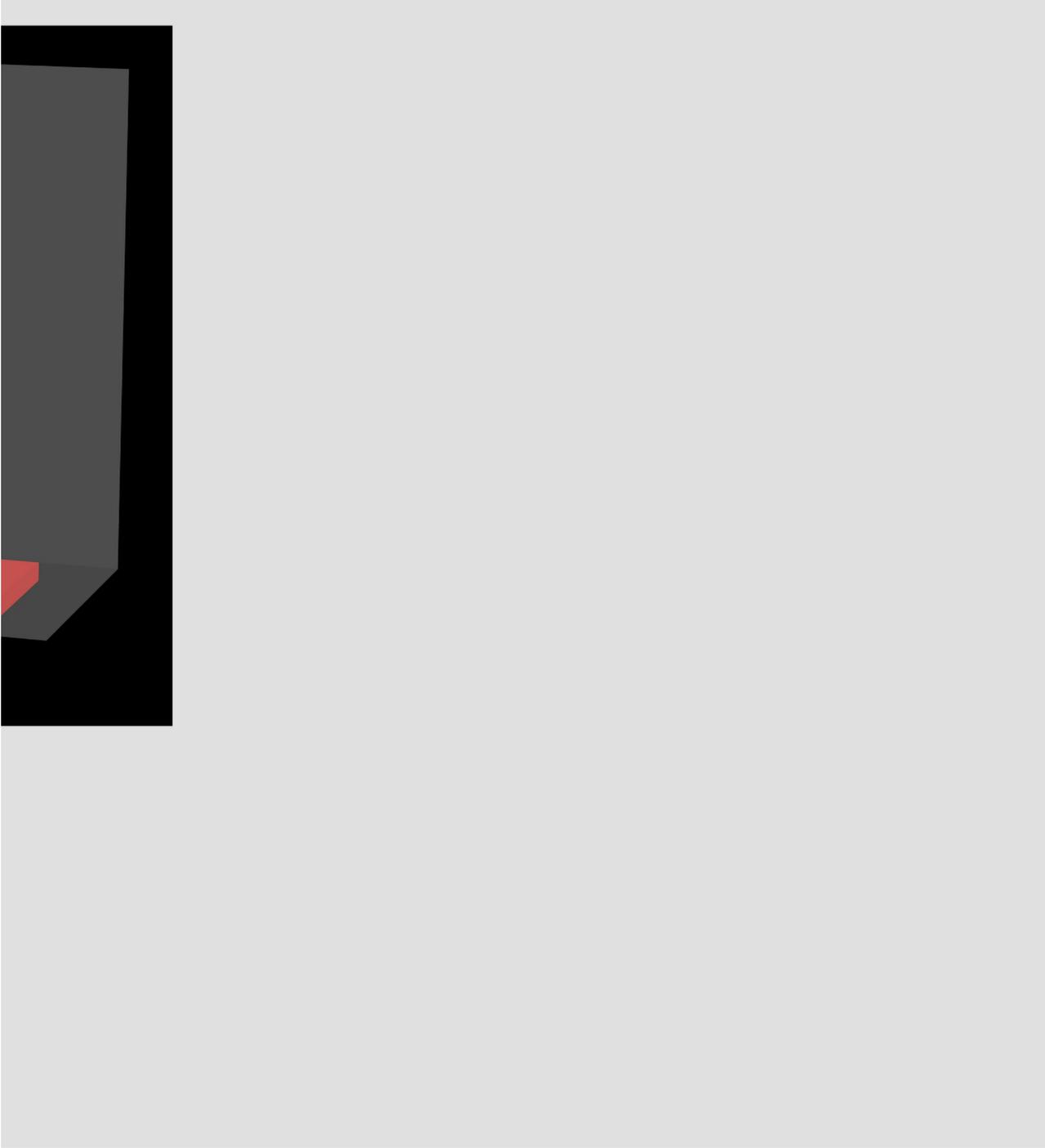
Fresh	At Risk		Old		Dead
57	21	<i>Units</i>		2	0
\$1,894,774	\$871,349	<i>Dollars</i>		\$73,606	\$0

\$73,606









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
57	21	<i>Units</i>	2	0
\$1,894,774	\$871,349	<i>Dollars</i>	\$73,606	\$0
71%	26%	<i>Percent of total in Units</i>	3%	0%
67%	31%	<i>Percent of total in \$</i>	3%	0%
\$33,242	\$41,493	<i>Average Cost per Unit</i>	\$36,803	0

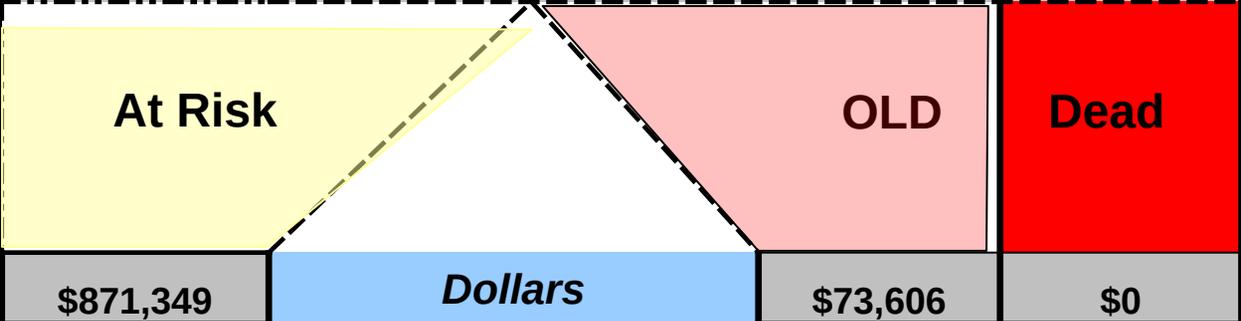
80

\$2,839,729

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1894774	702451	168898	73606	0	0



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

19%	"Water" %	100%	0%
\$165,556	"Water" Dollars	\$73,606	\$0

% of inventory under water 8.4%

Total Water Dollars \$239,162

Total

2839729

