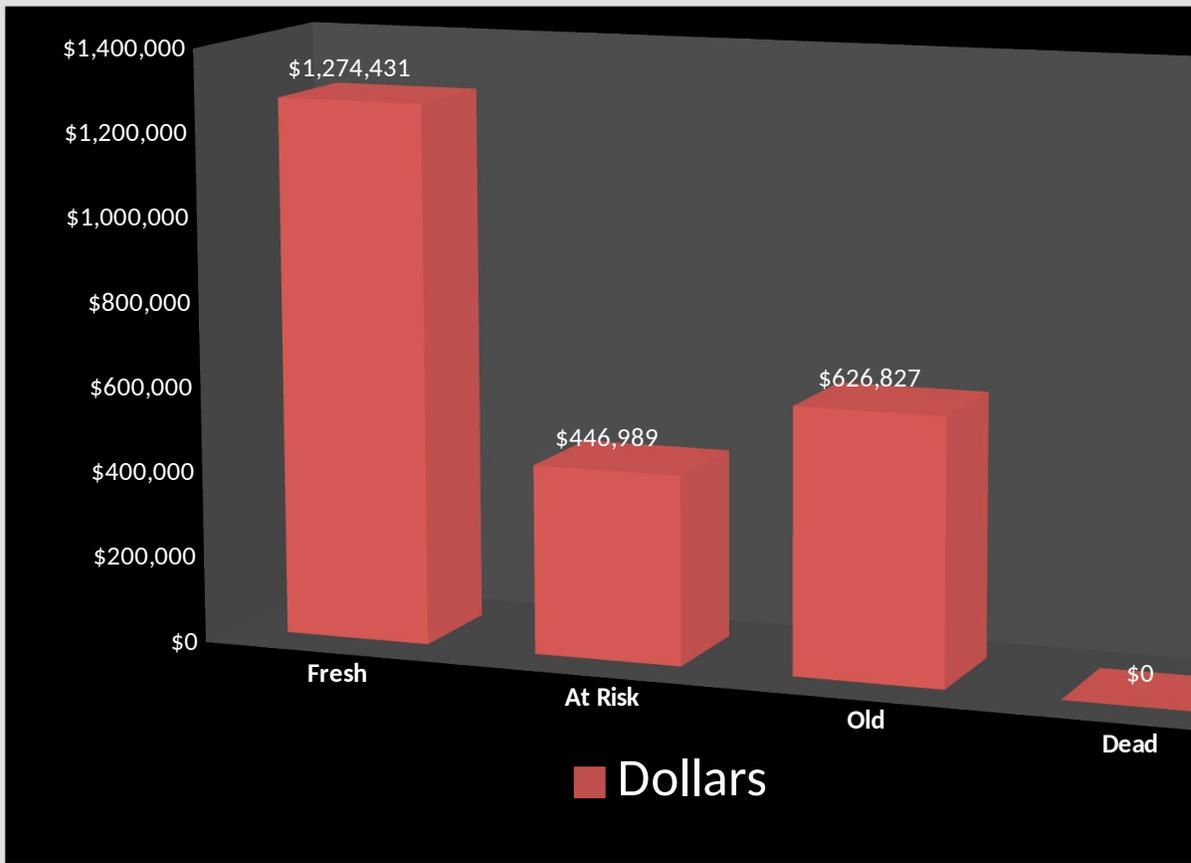


Pre-Owned Stock Analysis

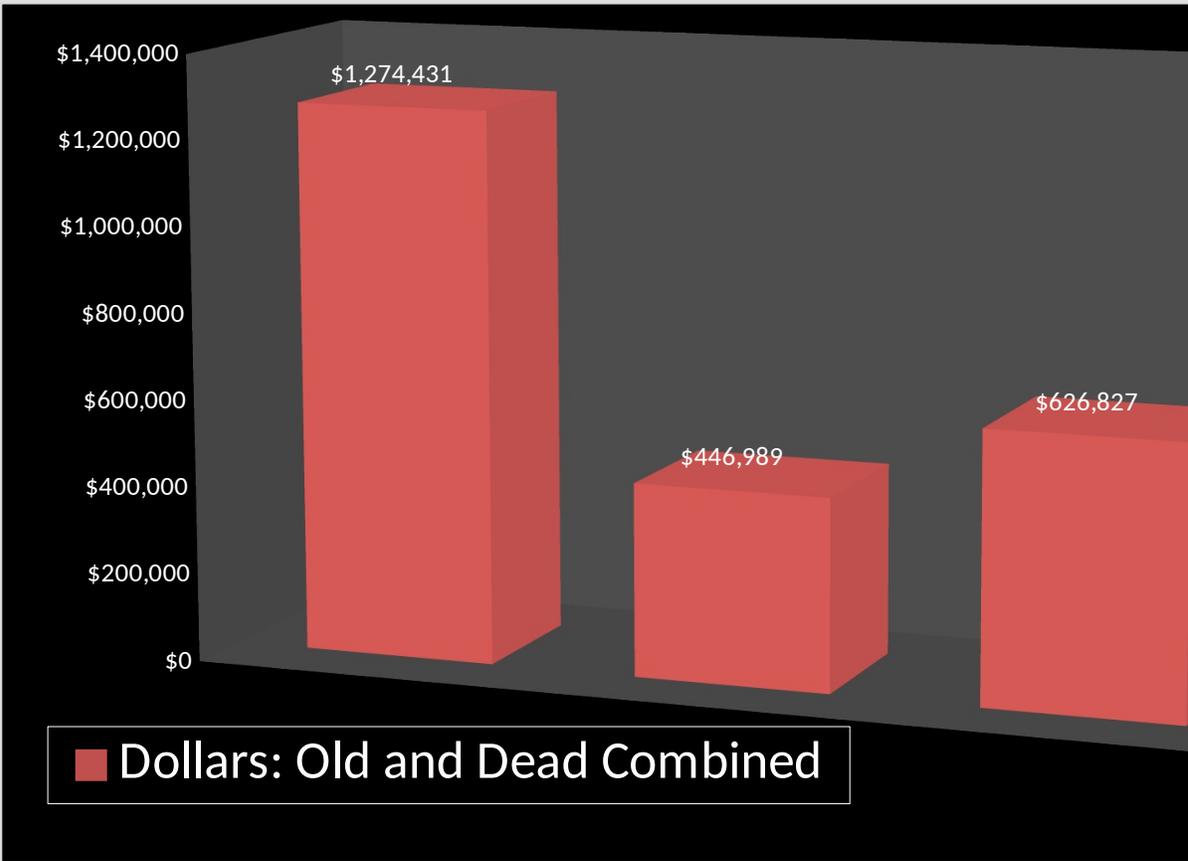
Days In Stock

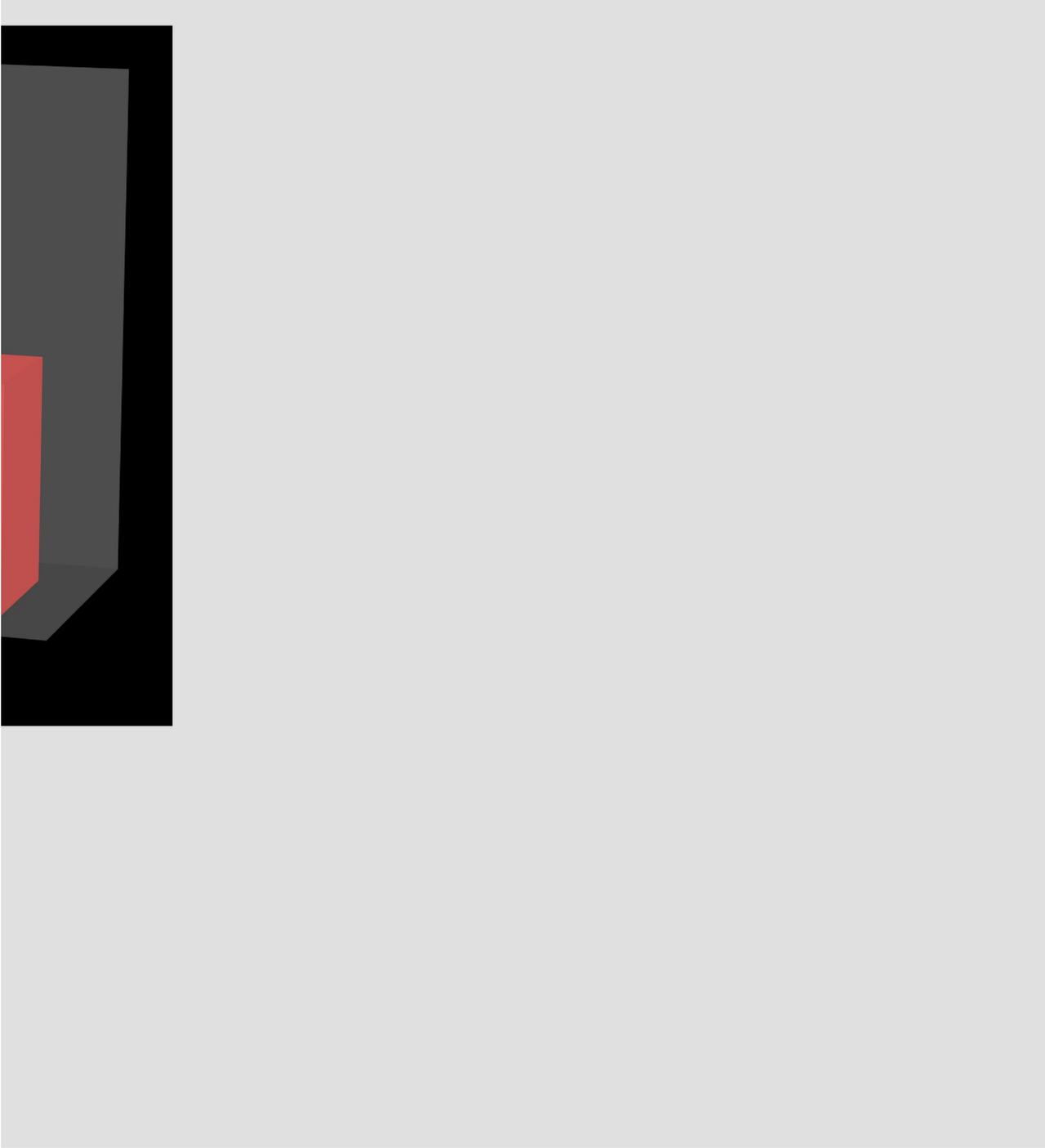
						Days In Stock									
						0-30		31-45		46-60		61-90		90-120	
# Of Units						41	7	5	19	0					
Dollars						\$1,274,431	\$252,557	\$194,432	\$626,827	\$0					
						Fresh		At Risk		Old					
						41	12	<i>Units</i>		19					
						\$1,274,431	\$446,989	<i>Dollars</i>		\$626,827					

121+	Total
0	72
\$0	\$2,348,247
Dead	
0	
\$0	
	\$626,827









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
41	12	<i>Units</i>	19	0
\$1,274,431	\$446,989	<i>Dollars</i>	\$626,827	\$0
57%	17%	<i>Percent of total in Units</i>	26%	0%
54%	19%	<i>Percent of total in \$</i>	27%	0%
\$31,084	\$37,249	<i>Average Cost per Unit</i>	\$32,991	0

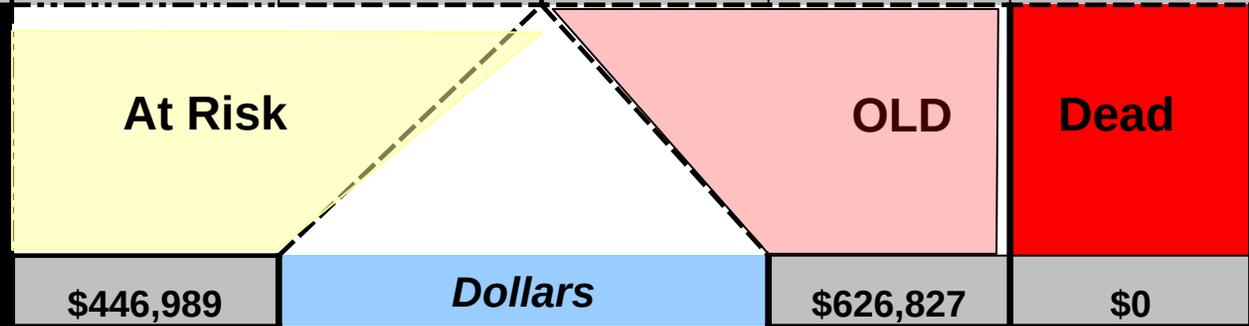
72

\$2,348,247

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1274431	252557	194432	626827	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$44,699	<i>"Water" Dollars</i>	\$94,024	\$0

% of inventory under water **5.9%**

Total Water Dollars **\$138,723**

Total

2348247

