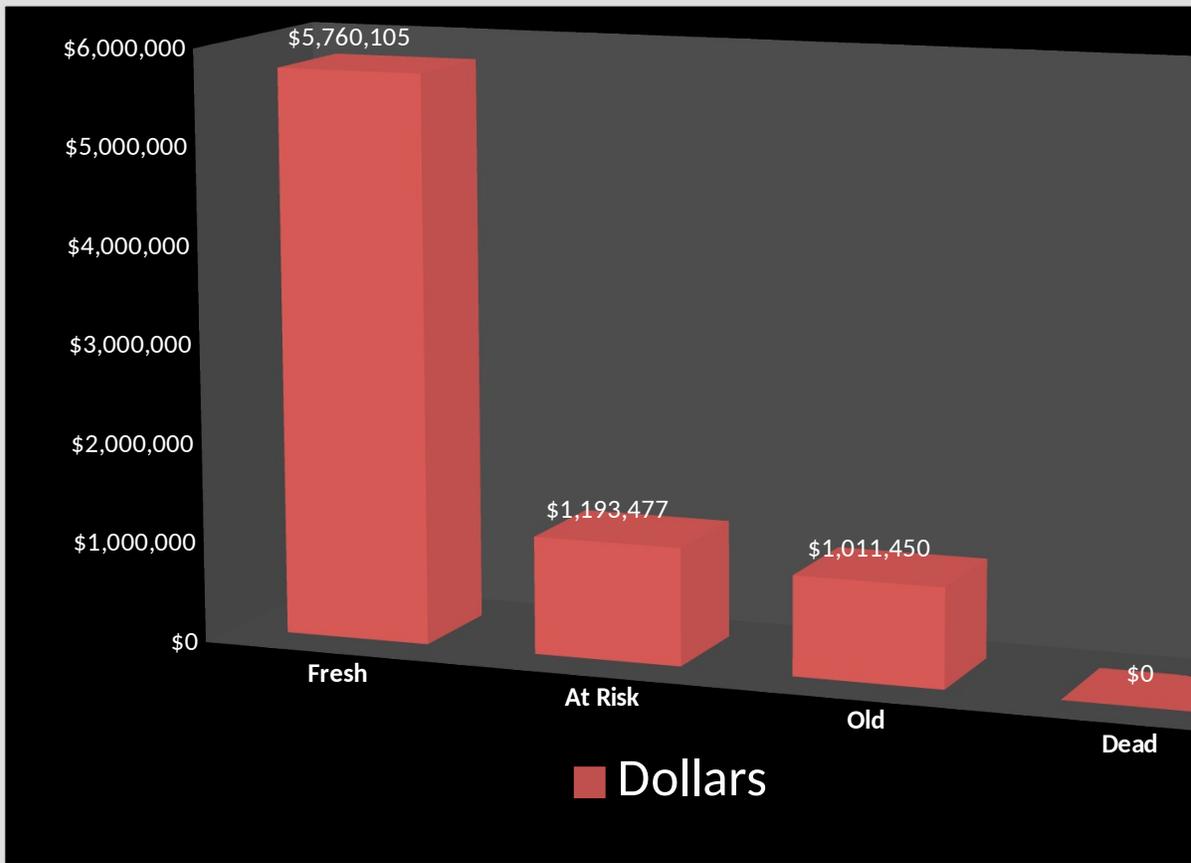


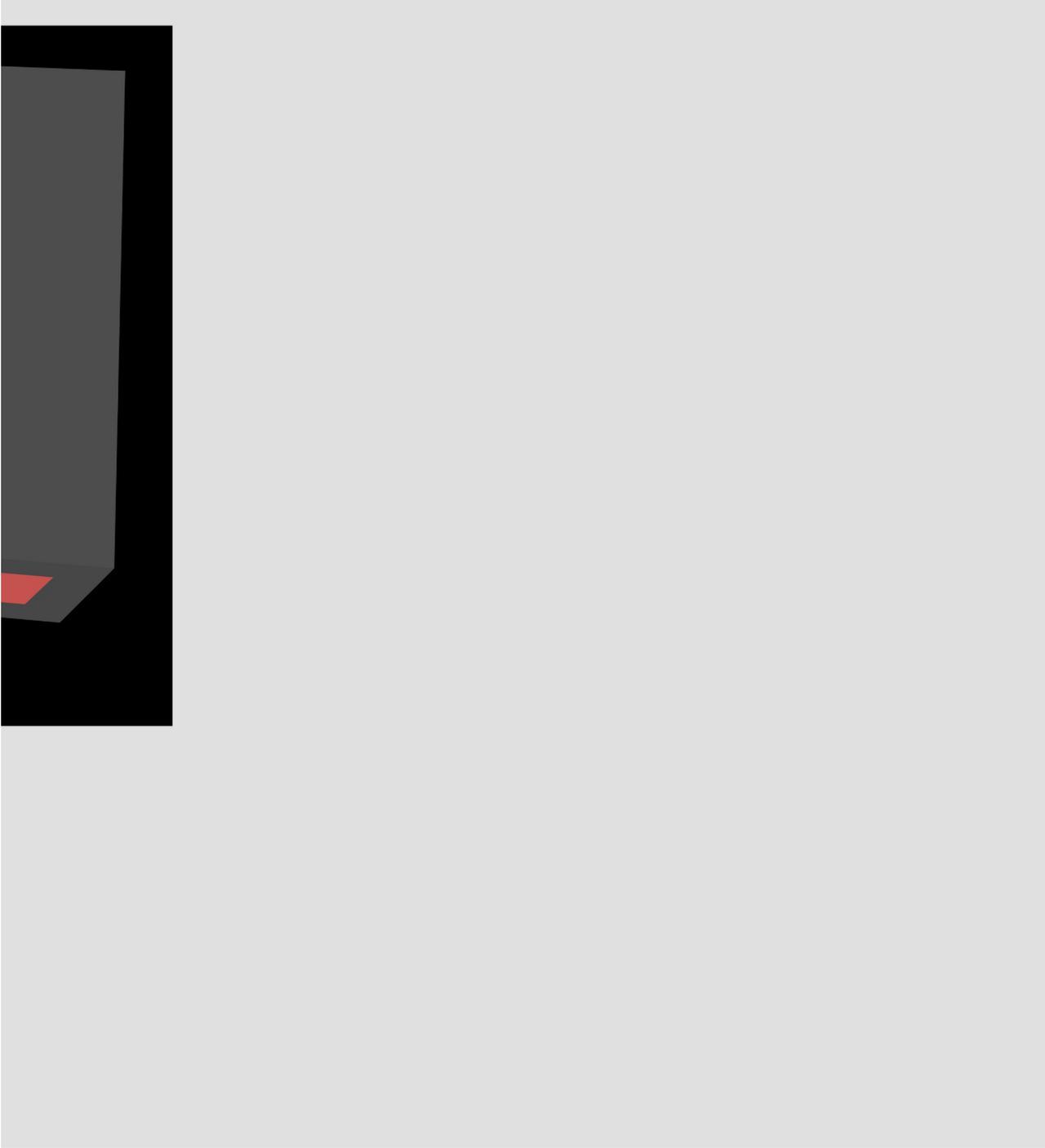
Pre-Owned Stock Analysis

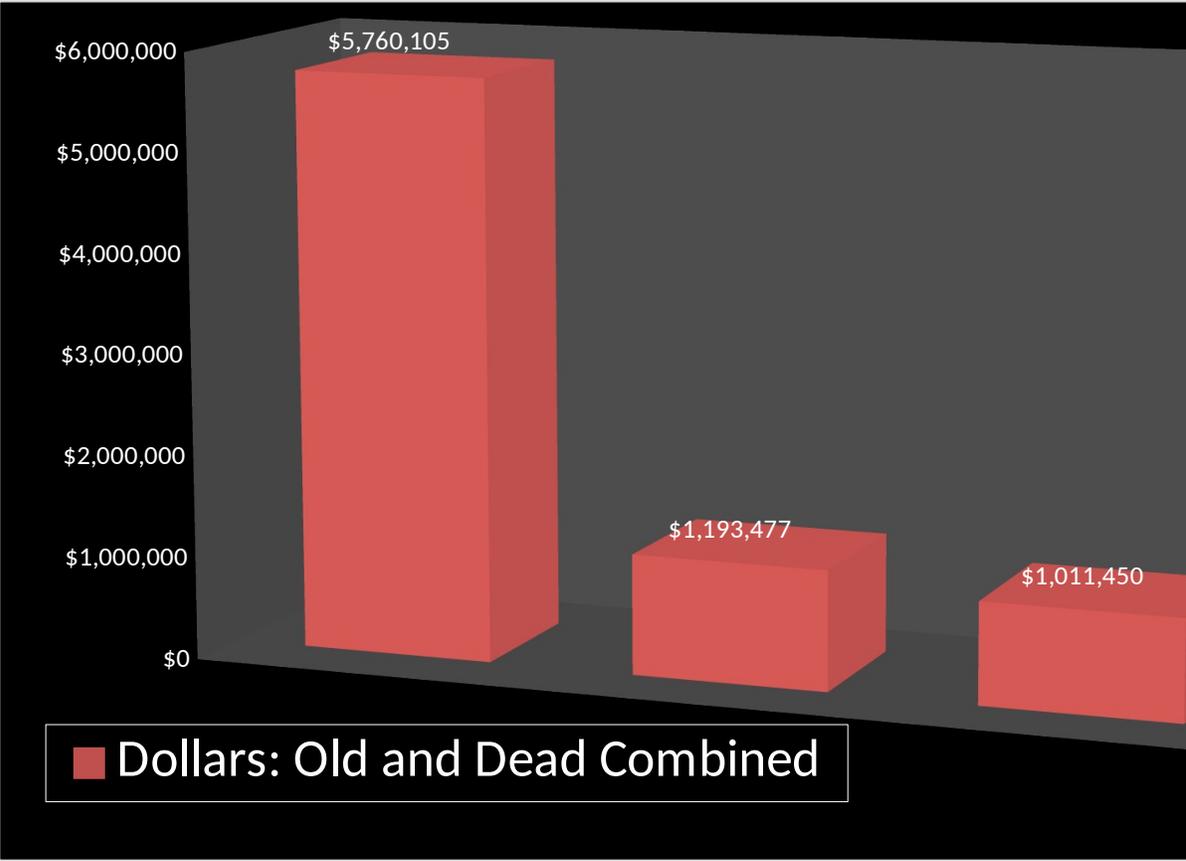
Days In Stock

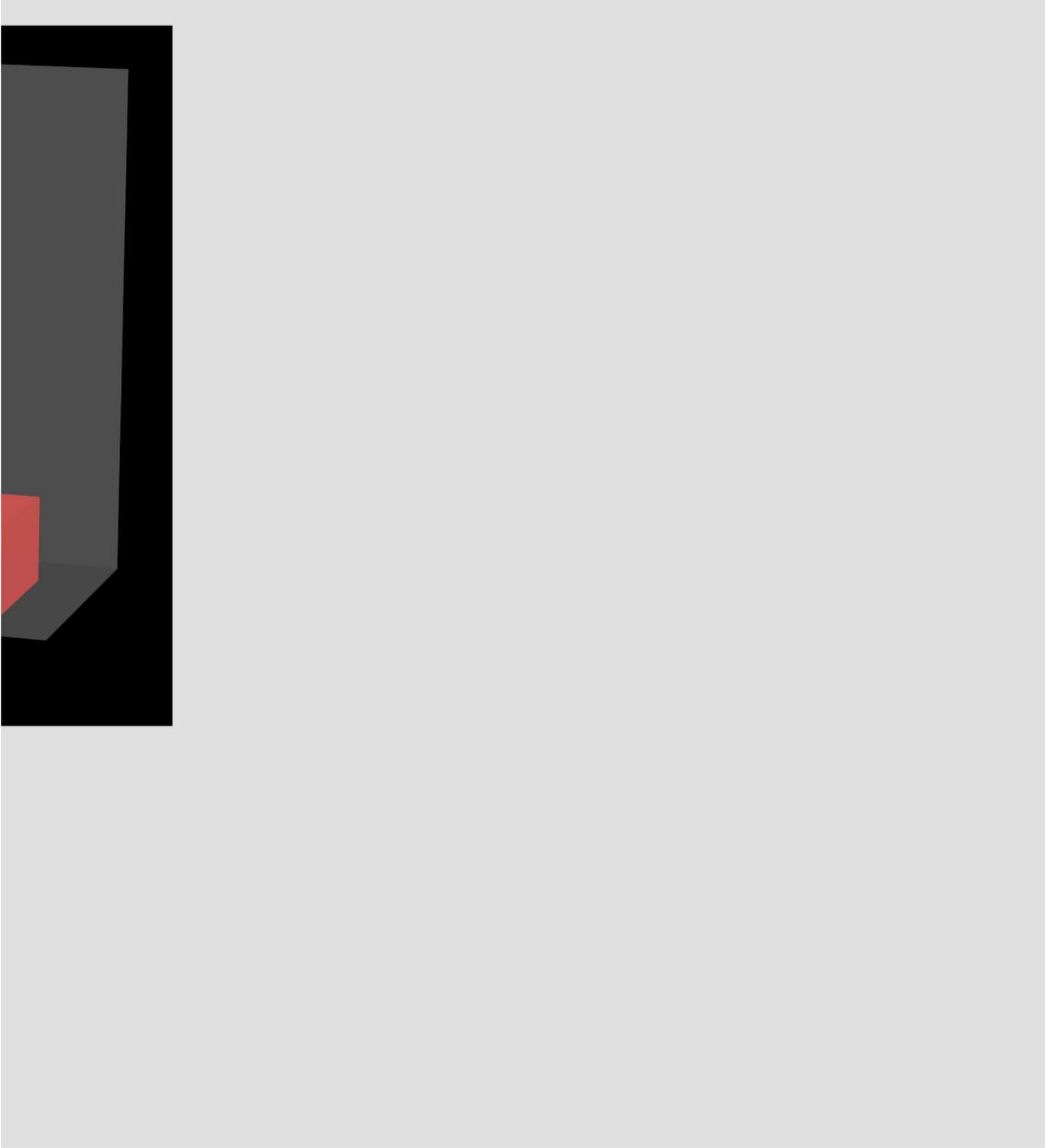
	0-30	31-45	46-60	61-90	90-120
# Of Units	136	27	8	23	0
Dollars	\$5,760,105	\$877,480	\$315,997	\$1,011,450	\$0
	Fresh	At Risk		Old	
	136	35	<i>Units</i>		23
	\$5,760,105	\$1,193,477	<i>Dollars</i>		\$1,011,450

121+	Total
0	194
\$0	\$7,965,032
Dead	
0	
\$0	\$1,011,450









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
136	35	<i>Units</i>	23	0
\$5,760,105	\$1,193,477	<i>Dollars</i>	\$1,011,450	\$0
70%	18%	<i>Percent of total in Units</i>	12%	0%
72%	15%	<i>Percent of total in \$</i>	13%	0%
\$42,354	\$34,099	<i>Average Cost per Unit</i>	\$43,976	0

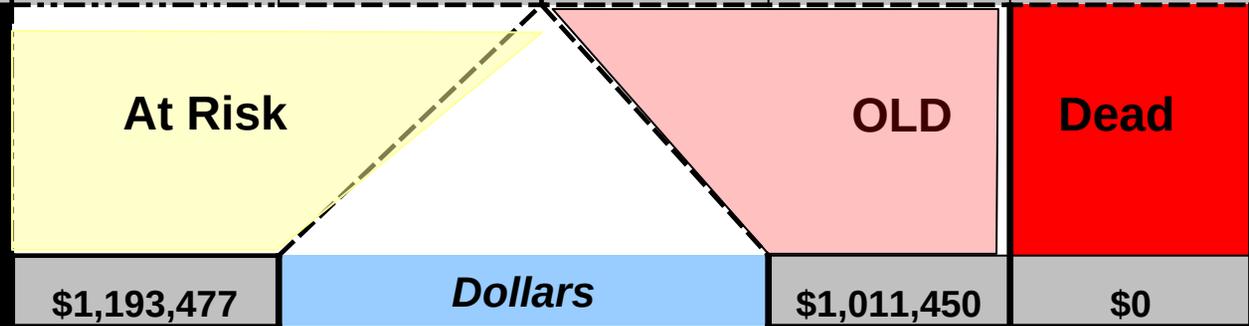
194

\$7,965,032

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	5760105	877480	315997	1011450	0	0



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

10%	<i>"Water" %</i>	15%	25%
\$119,348	<i>"Water" Dollars</i>	\$151,718	\$0

% of inventory under water **3.4%**

Total Water Dollars **\$271,065**

Total

7965032

