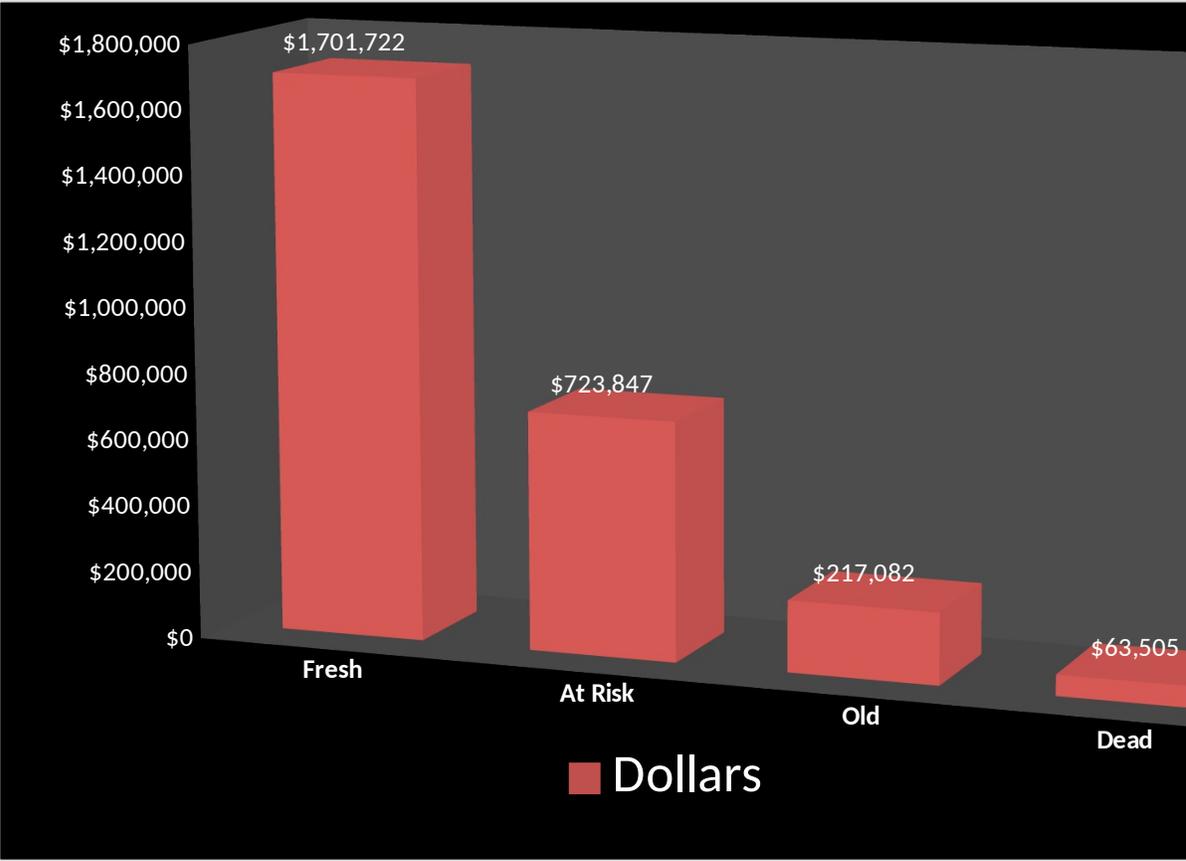


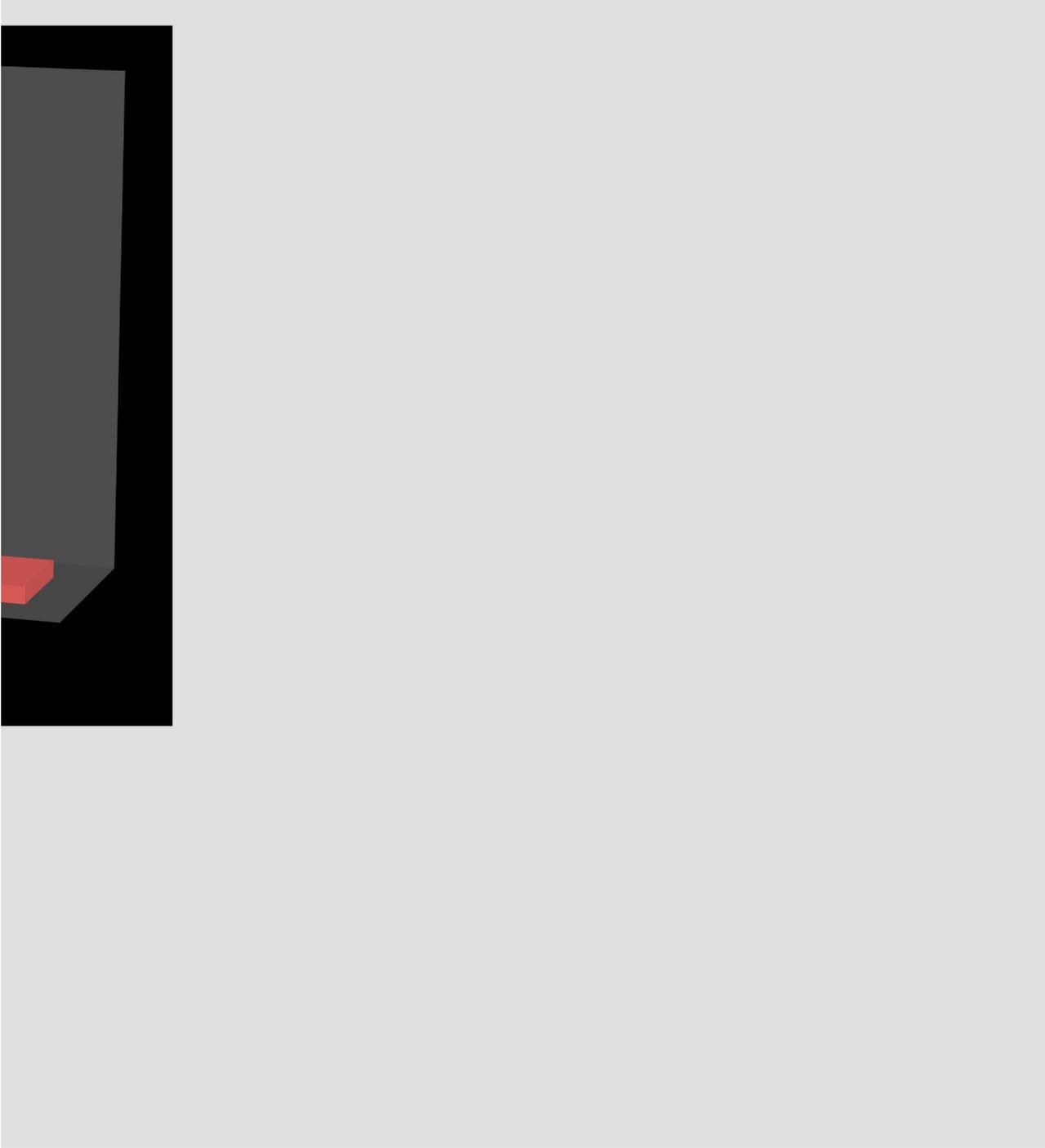
Pre-Owned Stock Analysis

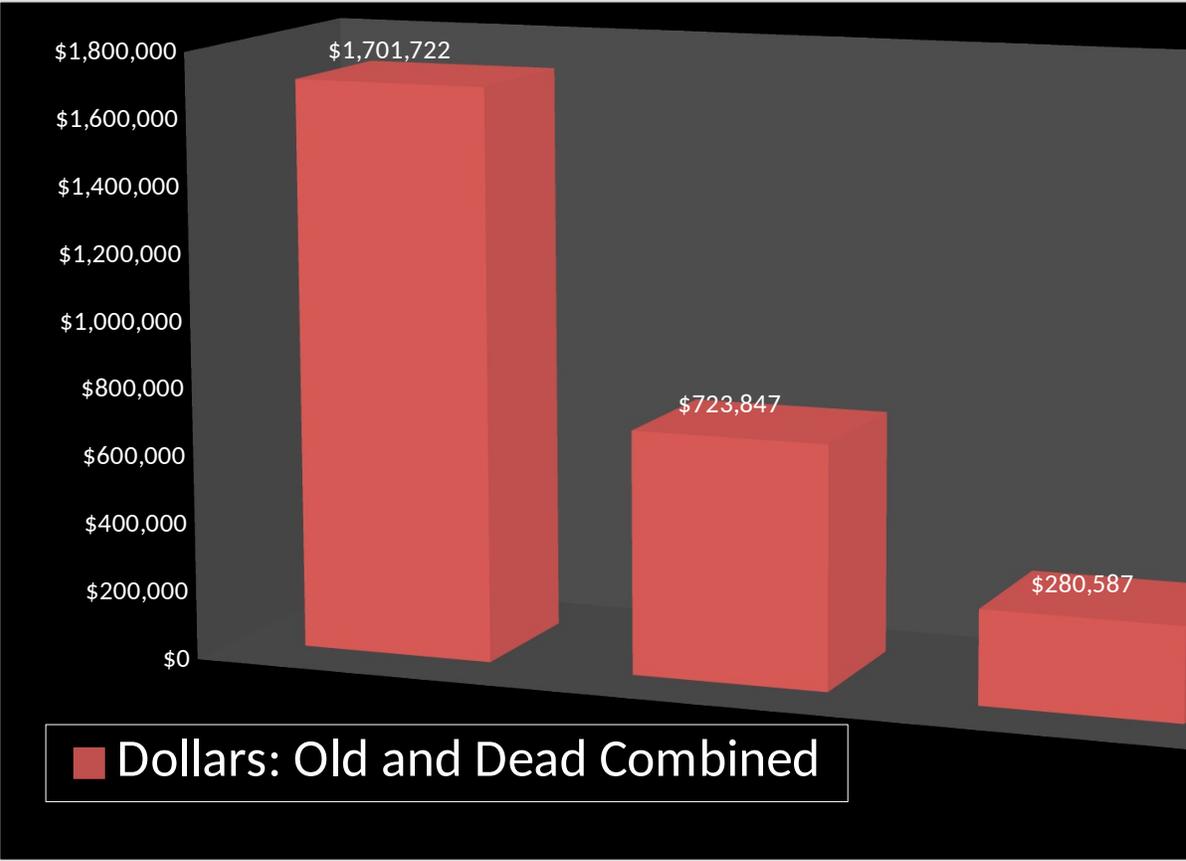
Days In Stock

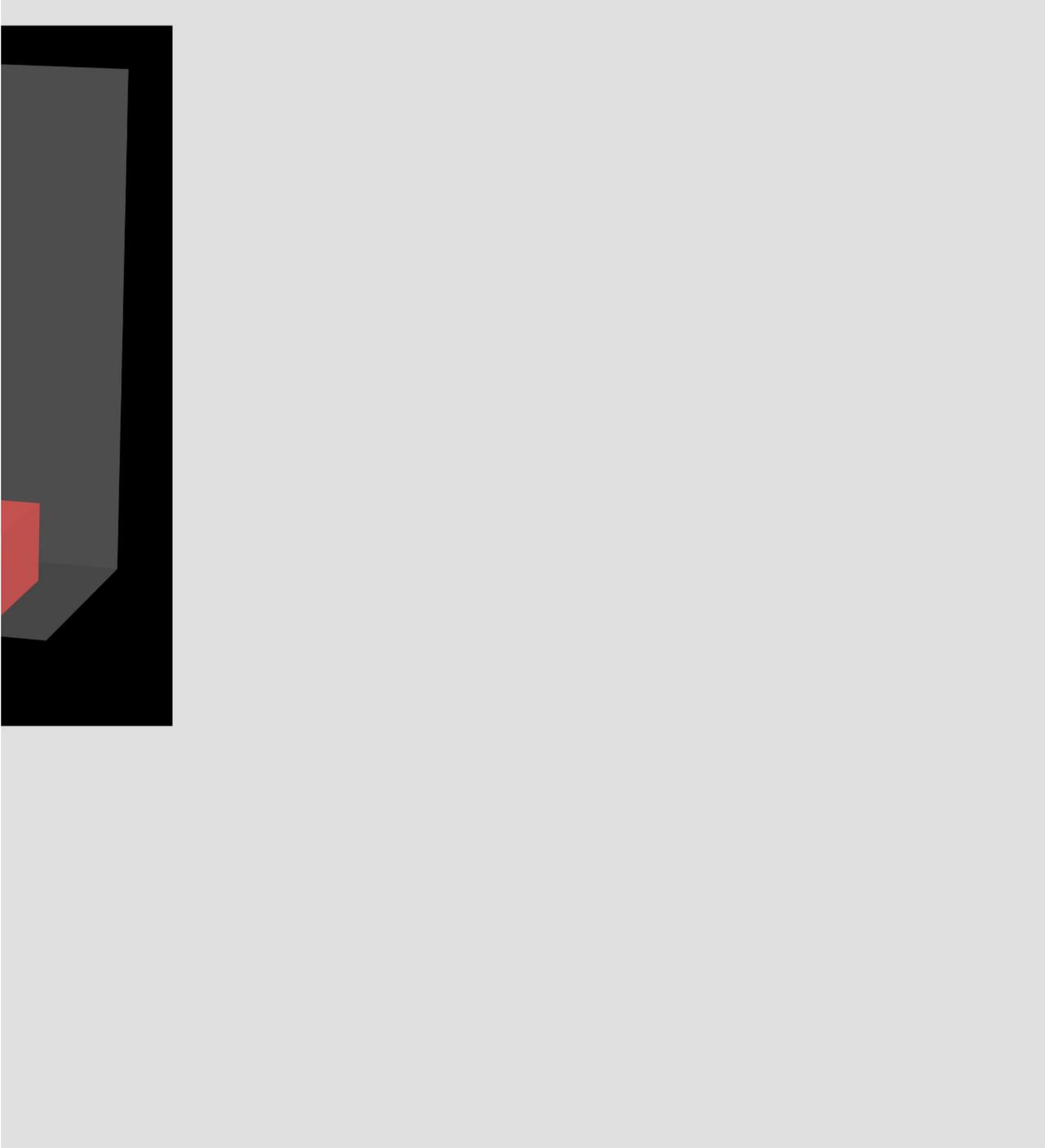
	0-30	31-45	46-60	61-90	90-120
# Of Units	57	14	12	7	0
Dollars	\$1,701,722	\$410,825	\$313,022	\$217,082	\$0
	Fresh	At Risk		Old	
	57	26	<i>Units</i>		7
	\$1,701,722	\$723,847	<i>Dollars</i>		\$217,082

121+	Total
1	91
\$63,505	\$2,706,157
Dead	
1	
\$63,505	
	\$280,587









Pre-Owned Stock Analysis

Fresh	At Risk		Old	Dead
57	26	<i>Units</i>	7	1
\$1,701,722	\$723,847	<i>Dollars</i>	\$217,082	\$63,505
63%	29%	<i>Percent of total in Units</i>	8%	1%
63%	27%	<i>Percent of total in \$</i>	8%	2%
\$29,855	\$27,840	<i>Average Cost per Unit</i>	\$31,012	\$63,505

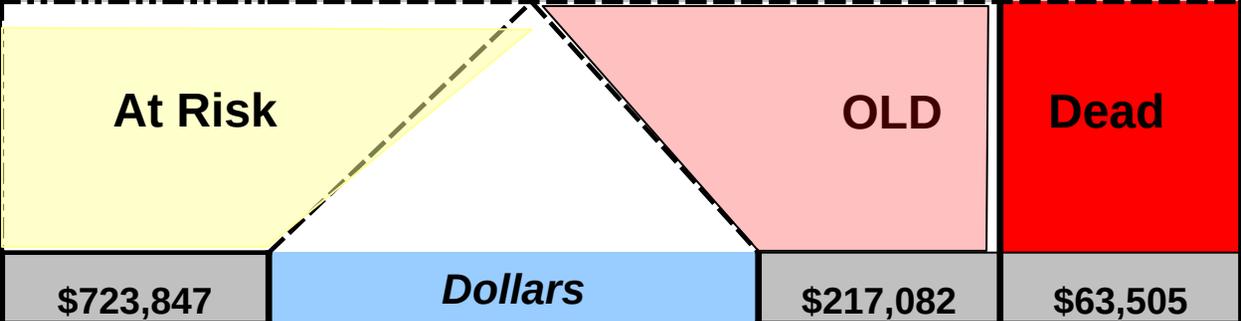
91

\$2,706,157

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1701722.18	410825.34	313022.01	217082	0	63505



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

10%	<i>"Water" %</i>	15%	25%
\$72,385	<i>"Water" Dollars</i>	\$32,562	\$15,876

% of inventory under water

4.5%

Total Water Dollars

\$120,823

Total

2706156.53

