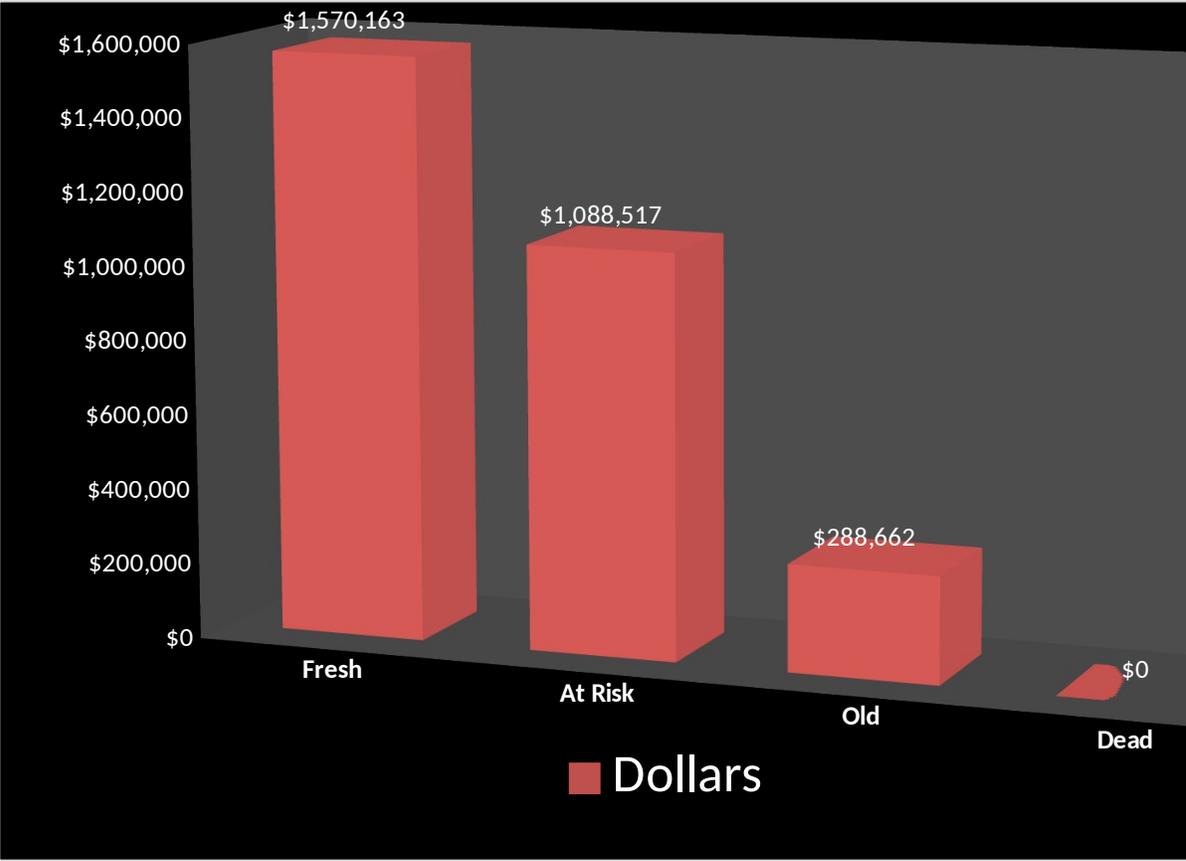


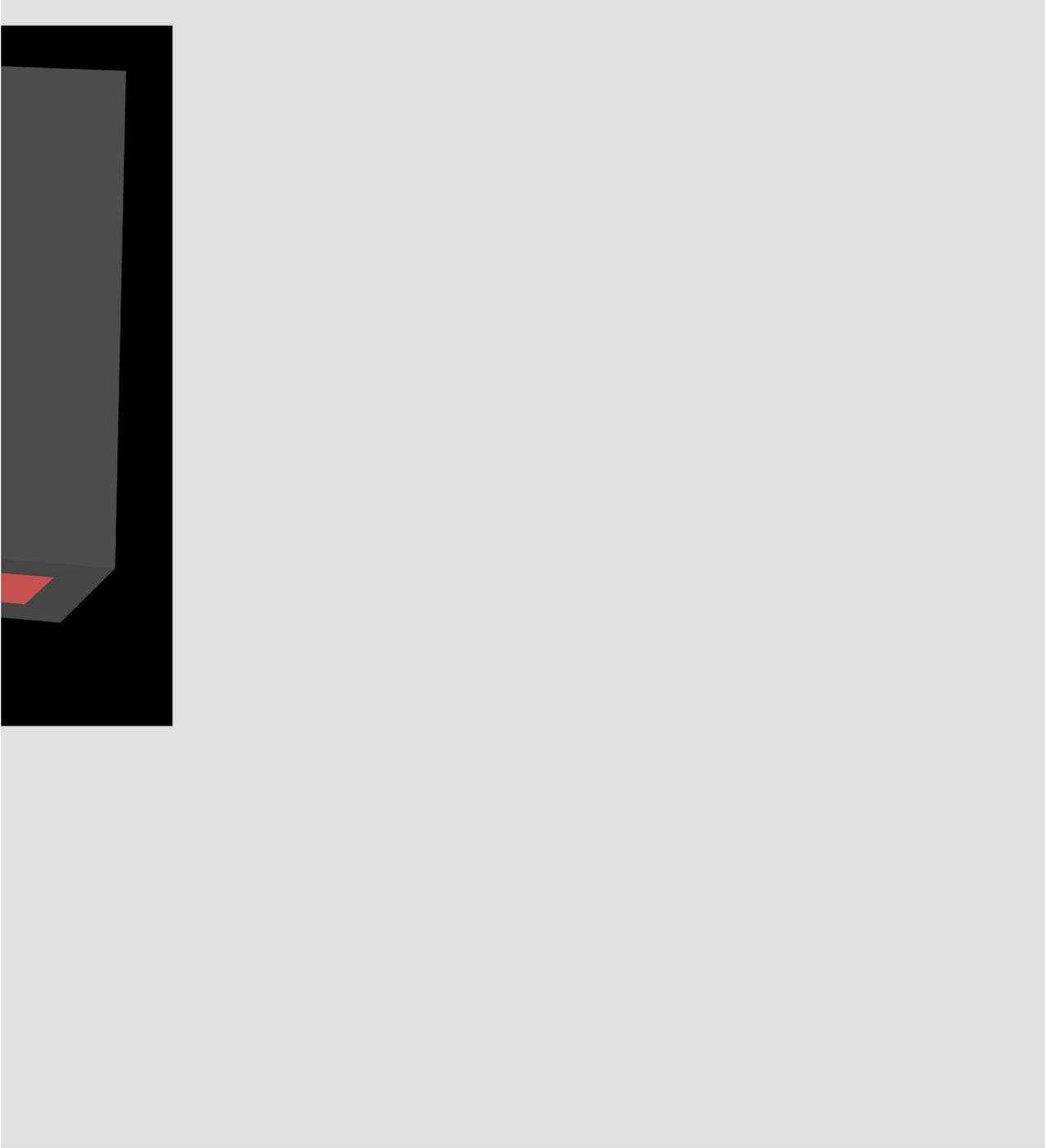
Pre-Owned Stock Analysis

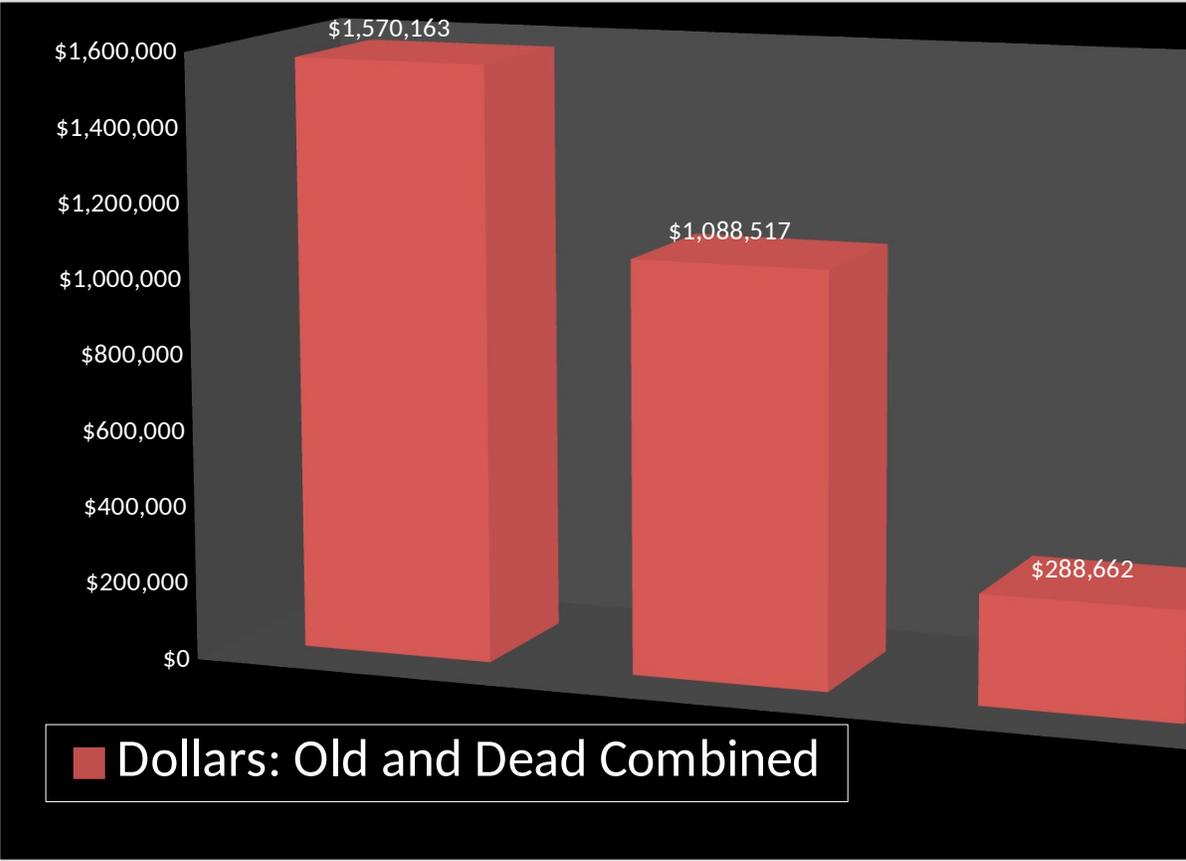
Days In Stock

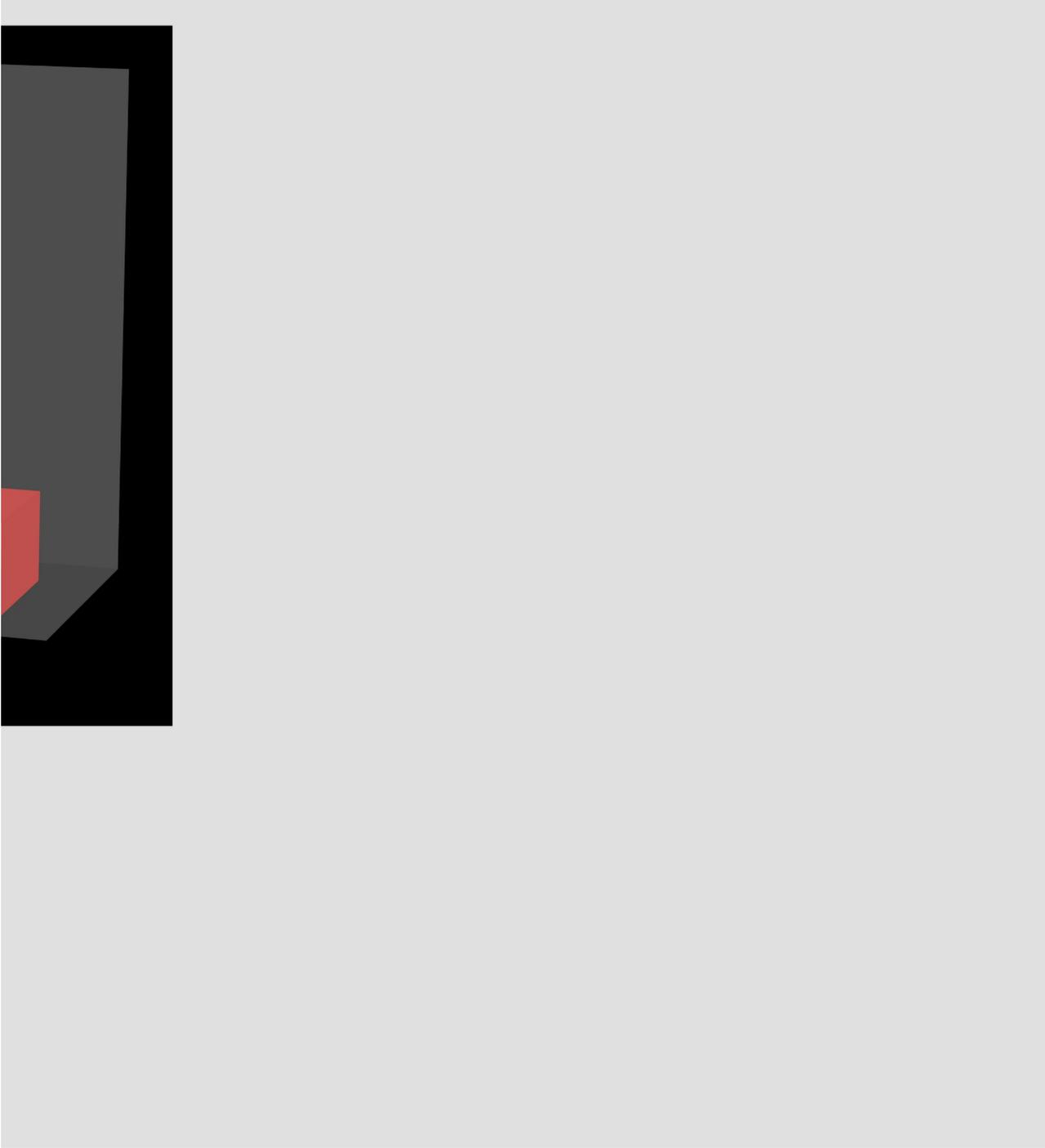
	0-30	31-45	46-60	61-90	90-120
# Of Units	50	26	10	7	0
Dollars	\$1,570,163	\$689,962	\$398,555	\$288,662	\$0
	Fresh	At Risk		Old	
	50	36	<i>Units</i>		7
	\$1,570,163	\$1,088,517	<i>Dollars</i>		\$288,662

121+	Total
0	93
\$0	\$2,947,342
Dead	
0	
\$0	\$288,662









Pre-Owned Stock Analysis

Fresh	At Risk	Units	Old	Dead
50	36	7	0	
\$1,570,163	\$1,088,517	\$288,662	\$0	
54%	39%	<i>Percent of total in Units</i>	8%	0%
53%	37%	<i>Percent of total in \$</i>	10%	0%
\$31,403	\$30,237	<i>Average Cost per Unit</i>	\$41,237	0

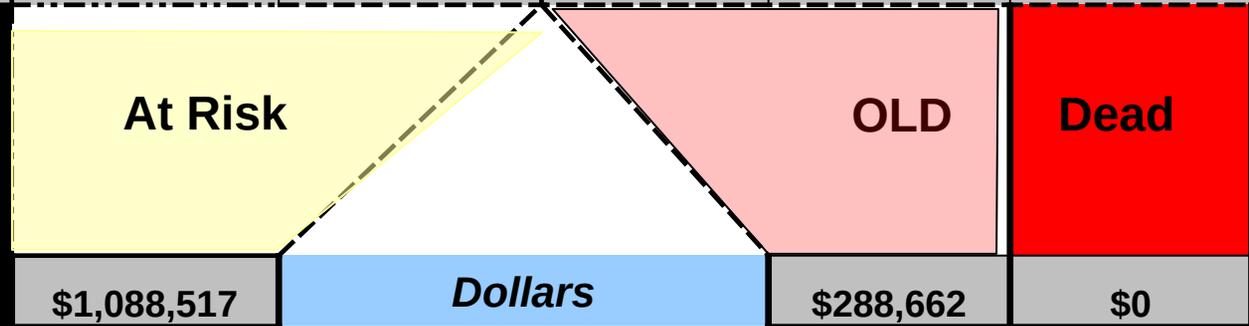
93

\$2,947,342

Over Valuation "Water" Analysis

Days In Stock

	0-30	31-45	46-60	61-90	91 - 120	121+
Dollars	1570163	689962	398555	288662	0	0



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

10%	"Water" %	15%	25%
\$108,852	"Water" Dollars	\$43,299	\$0

% of inventory under water **5.2%**

Total Water Dollars **\$152,151**

Total

2947342

