

SUMMARY

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	3640	82.9%	5937	90605.76	55.0%	172517.79
AUTOMATIC PHASEOUT (AP) PARTS	90	2.0%	123	8570.01	5.2%	19581.57
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	107	2.4%	95	355.56	0.2%	1120.32
NON-STOCK (NS) PARTS	406	9.2%	600	51287.38	31.1%	96258.23
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%	0.00
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%	0.00
REPLACED BY HOLD (RBH) PARTS	0	0.0%	0	0.00	0.0%	0.00
SOLD NOT STOCKED	144	3.5%	166	13901.52	8.5%	23868.06
TOTAL COST OF SALES	4387	100.0%	6921	164720.23	100.0%	313345.97
LOST SALES (MEMO)	11		11	634.92		1642.28
CREDIT/RETURNS (MEMO)	69		124	6615.21		10189.94
UNUSUAL SALES (MEMO)	0		0	0.00		0.00

INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	1777	13.0%	7754	150727.28	61.1%
AUTOMATIC PHASEOUT (AP) PARTS	1431	10.4%	3344	53154.91	21.5%
DEALER PHASEOUT (DP) PARTS	11	0.0%	14	351.97	0.1%
MANUAL ORDER (MO) PARTS	20	0.1%	61	1820.77	0.7%
NON-STOCK (NS) PARTS	10389	76.2%	751	40482.55	16.4%
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	1	0.3%	1	136.00	0.2%
TOTAL INVESTMENT	13629	100.0%	11925	246673.48	100.0%
DIRTY CORE INVENTORY	84		1375	96527.00	
NEW CORE INVENTORY	27		52	2006.00	

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	1551	11.3%	11.3%	105332.77	42.7	42.7%
1-3 MONTHS	2515	18.4%	29.7%	63591.91	25.7	68.4%
4-6 MONTHS	2242	16.4%	46.1%	27594.59	11.1	79.5%
7-9 MONTHS	1598	11.7%	57.8%	17015.55	6.8	86.3%
10-12 MONTHS	1396	10.2%	68.0%	13005.69	5.2	91.5%
13-24 MONTHS	3926	28.8%	96.8%	8796.91	3.5	95.0%
25 MONTHS OR MORE	401	3.2%	100.0%	11336.06	5.0	100.0%

SUMMARY

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	45	8.7%	483	4554.00	1.6%	
STOCK ORDER - BACKORDER	77	14.9%	457	12045.03	4.2%	
STOCK ORDER - CROSS SHIP	3	0.5%	26	105.44	0.0%	
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
CUSTOMER ORDER	99	19.1%	173	6877.56	2.4%	
CUSTOMER ORDER - BACKORDER	146	28.2%	361	77777.16	27.3%	
CUSTOMER ORDER - CROSS SHIP	146	28.2%	414	183093.61	64.3%	
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	
OTHER ORDERS	0	0.4%	0	0.00	0.2%	
TOTAL OUTSTANDING ORDERS	516	100.0%	1914	284452.80	100.0%	
PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	471	37.8%	3157	49770.76	40.1%	80918.89
STOCK ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	773	62.1%	1363	74225.67	59.8%	145165.51
CUSTOMER ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	0	0.1%	0	0.00	0.1%	0.00
TOTAL PROCESSED ORDERS	1244	100.0%	4520	123996.43	100.0%	226084.40
FORCED ORDERS	220		2049	30767.25		41801.42
RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	700	41.4%	5637	98338.23	52.5%	173686.19
STOCK ORDER - BACKORDER	28	1.6%	109	2618.32	1.3%	5751.19
STOCK ORDER - CROSS SHIP	4	0.2%	4	30.20	0.0%	45.30
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	644	38.1%	1272	52386.54	28.0%	100182.60
CUSTOMER ORDER - BACKORDER	100	5.9%	125	18852.13	10.0%	40328.88
CUSTOMER ORDER - CROSS SHIP	4	0.2%	4	47.27	0.0%	62.37
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	209	12.6%	274	14808.51	8.2%	25092.97
TOTAL RECEIPTS	1689	100.0%	7425	187081.20	100.0%	345149.50
PURCHASES DISCOUNT	144		1699	6068.67		8884.62

SUMMARY

ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
ADDED PARTS	599	0	0.00	0.00
DELETED PARTS	666	0	0.00	0.00
MINUS ADJUSTMENTS	172	-406	-13132.84	-27004.01
PLUS ADJUSTMENTS	41	208	2827.44	6227.44
PHYSICAL INVENTORY ADJUSTMENTS	1201	871	5667.79	5667.79
RETURNED PARTS	0	0	0.00	0.00
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	597	232	1505.68	2523.60
COST PRICE ADJUSTMENTS	10	-164	-773.56	-1048.22
INVENTORY REALLOCATION	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL ADDS/DELETES/ADJUSTS	3286	741	-3905.49	-13633.40
APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
APPRECIATION - FACTORY MASTER UPDATE	11658	4520	2520.07	3410.11
APPRECIATION - MANUAL UPDATE	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL APPRECIATION	11658	4520	2520.07	3410.11
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	93.00
FIRST PRICING - MANUAL UPDATE	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL FIRST PRICING	0	0	0.00	93.00
-----	-----	-----	-----	-----
TOTAL APPRECIATION/FIRST PRICING	11658	4520	2520.07	3503.11
OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
OPENING INVENTORY	13638	10503	221027.62	215036.41
CLOSING INVENTORY	13629	11925	246673.48	246673.48
PERCENT OF CHANGE	0.0%	13.5%	11.6%	14.7%
MISCELLANEOUS	PARTS	PIECES	EXT VALUE	
-----	-----	-----	-----	
OUT OF STOCK	11204	0	0.00	
NO COST	16	0	0.00	
NO FACTORY RECORD	133	1099	9472.45	
NO SERVICE	13	127	522.00	
MINUS ON HAND	13	-153	-1338.53	
PHASED IN	154	516	4101.98	
CONVERTED TO AUTOMATIC PHASEOUT (AP)	538	336	7739.09	
BUSINESS RATIOS				
-----	-----			
LEVEL OF SERVICE	99.4%			
STOCK ORDER PERFORMANCE	25.8%			
GROSS TURNOVER RATE	8.6			
TRUE TURNOVER RATE	5.2			

03/11/2022
13:51:42

PHASE IN REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

PTS
PAGE 1

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	DEC	JAN	FEB	YTD	PYR	COST
3	23209-0P090-01	INJECTOR SET, FUE	A3	4	170		0/0	0 04/10/2021	0	0	0	0	0	239.03
0	52119-0X954	COVER, FR BUMPER,	A0	4	SP-ORD		0/0	0 10/18/2021	0	0	0	1	1	162.74
0	52171-06170	REINFORCEMENT, RR	A0	4	SP-ORD		0/0	0 08/21/2021	0	0	0	1	1	167.36
0	75101-06110	BRACKET SUB-ASSY,	A2	4	124		0/1	0 12/30/2021	1	0	0	1	1	47.24
0	75443-06C70	PLATE, LUGGAGE CO	A0	4	SP-ORD		0/0	0 12/19/2019	0	0	0	1	1	16.15
-1	VLO-16HK	WIPER		4	SP-ORD		0/1	0 01/19/2022	0	1	0	2	0	11.20
4	DT000-01208-BS	235/55R18	A2	5	403		1/3	0 04/20/2018	0	0	2	7	14	198.00
					404									
0	DT000-06513-FS	OEM P265/65R17 FS	A6	5	183		1/2	0 08/31/2018	2	0	2	3	3	186.00
0	00263-00134-01	R134A WARRANTY	C	6	413		0/1	0 05/11/1999	0	0	2	2	124	3.30
176	TR47P	KEY		6	N9		0/1	0 08/11/1999	1	0	3	3	28	0.94
4	04465-0E010	PAD KIT,DISC BRAK	A0	10	119		0/1	1 03/01/2011	2	2	0	2	11	63.50
2	04466-0E010	PAD KIT,DISC BRAK	A0	10	121		0/0	0 02/20/2012	1	0	0	0	14	40.50
2	04495-04010	SHOE ASSY,	A0	10	121		0/1	0 03/08/2012	2	0	3	3	11	52.79
6	90919-01266	PLUG, SPARK	A2	13	006		0/0	0 06/04/2021	0	0	0	0	4	9.37
-4	DOR-611-075	WHEEL NUTS		13	SP-ORD		0/1	0 12/07/2020	0	0	0	4	0	4.76

03/11/2022
13:51:42

PHASE IN REPORT
REPORT TOTALS FOR BRANCH TOYOTA OF HUNTINGTON

PTS
PAGE 2

MAKE TO TOYOTA	PARTS	PIECES	VALUE
-----	-----	-----	-----
MAKE TO TOYOTA	15	197	2171.33
-----	-----	-----	-----
GRAND TOTAL	15	197	2171.33
1 0000-00000-21	00000	1	0.00
1 0000-00000-55	00000	1	0.00
1 0000-00000-01	00000	1	0.00
1 0000-00000-02	00000	1	0.00
1 0000-00000-03	00000	1	0.00
1 0000-00000-04	00000	1	0.00
1 0000-00000-05	00000	1	0.00
1 0000-00000-06	00000	1	0.00
1 0000-00000-07	00000	1	0.00
1 0000-00000-08	00000	1	0.00
1 0000-00000-09	00000	1	0.00
1 0000-00000-10	00000	1	0.00
1 0000-00000-11	00000	1	0.00
1 0000-00000-12	00000	1	0.00
1 0000-00000-13	00000	1	0.00
1 0000-00000-14	00000	1	0.00
1 0000-00000-15	00000	1	0.00
1 0000-00000-16	00000	1	0.00
1 0000-00000-17	00000	1	0.00
1 0000-00000-18	00000	1	0.00
1 0000-00000-19	00000	1	0.00
1 0000-00000-20	00000	1	0.00
1 0000-00000-21	00000	1	0.00
1 0000-00000-22	00000	1	0.00
1 0000-00000-23	00000	1	0.00
1 0000-00000-24	00000	1	0.00
1 0000-00000-25	00000	1	0.00
1 0000-00000-26	00000	1	0.00
1 0000-00000-27	00000	1	0.00
1 0000-00000-28	00000	1	0.00
1 0000-00000-29	00000	1	0.00
1 0000-00000-30	00000	1	0.00
1 0000-00000-31	00000	1	0.00
1 0000-00000-32	00000	1	0.00
1 0000-00000-33	00000	1	0.00
1 0000-00000-34	00000	1	0.00
1 0000-00000-35	00000	1	0.00
1 0000-00000-36	00000	1	0.00
1 0000-00000-37	00000	1	0.00
1 0000-00000-38	00000	1	0.00
1 0000-00000-39	00000	1	0.00
1 0000-00000-40	00000	1	0.00
1 0000-00000-41	00000	1	0.00
1 0000-00000-42	00000	1	0.00
1 0000-00000-43	00000	1	0.00
1 0000-00000-44	00000	1	0.00
1 0000-00000-45	00000	1	0.00
1 0000-00000-46	00000	1	0.00
1 0000-00000-47	00000	1	0.00
1 0000-00000-48	00000	1	0.00
1 0000-00000-49	00000	1	0.00
1 0000-00000-50	00000	1	0.00
1 0000-00000-51	00000	1	0.00
1 0000-00000-52	00000	1	0.00
1 0000-00000-53	00000	1	0.00
1 0000-00000-54	00000	1	0.00
1 0000-00000-55	00000	1	0.00
1 0000-00000-56	00000	1	0.00
1 0000-00000-57	00000	1	0.00
1 0000-00000-58	00000	1	0.00
1 0000-00000-59	00000	1	0.00
1 0000-00000-60	00000	1	0.00
1 0000-00000-61	00000	1	0.00
1 0000-00000-62	00000	1	0.00
1 0000-00000-63	00000	1	0.00
1 0000-00000-64	00000	1	0.00
1 0000-00000-65	00000	1	0.00
1 0000-00000-66	00000	1	0.00
1 0000-00000-67	00000	1	0.00
1 0000-00000-68	00000	1	0.00
1 0000-00000-69	00000	1	0.00
1 0000-00000-70	00000	1	0.00
1 0000-00000-71	00000	1	0.00
1 0000-00000-72	00000	1	0.00
1 0000-00000-73	00000	1	0.00
1 0000-00000-74	00000	1	0.00
1 0000-00000-75	00000	1	0.00
1 0000-00000-76	00000	1	0.00
1 0000-00000-77	00000	1	0.00
1 0000-00000-78	00000	1	0.00
1 0000-00000-79	00000	1	0.00
1 0000-00000-80	00000	1	0.00
1 0000-00000-81	00000	1	0.00
1 0000-00000-82	00000	1	0.00
1 0000-00000-83	00000	1	0.00
1 0000-00000-84	00000	1	0.00
1 0000-00000-85	00000	1	0.00
1 0000-00000-86	00000	1	0.00
1 0000-00000-87	00000	1	0.00
1 0000-00000-88	00000	1	0.00
1 0000-00000-89	00000	1	0.00
1 0000-00000-90	00000	1	0.00
1 0000-00000-91	00000	1	0.00
1 0000-00000-92	00000	1	0.00
1 0000-00000-93	00000	1	0.00
1 0000-00000-94	00000	1	0.00
1 0000-00000-95	00000	1	0.00
1 0000-00000-96	00000	1	0.00
1 0000-00000-97	00000	1	0.00
1 0000-00000-98	00000	1	0.00
1 0000-00000-99	00000	1	0.00
1 0000-00000-100	00000	1	0.00

03/11/2022
13:51:42

PHASE OUT REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

2213
PAGE 1

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	90105-A0431	BOLT, FLANGE	A3	3	123		10	0/0					16	0.43
0	96137-41501	CLIP, HOSE	A3	3	SP-ORD		10	0/0					20	2.19
0	00258-001H2-21	COSMIC GREY MICA	Y A2	4	202		3	0/0					1	7.55
0	00258-008W9-21	BLUE FLAME	Y A2	4	SP-ORD		7	0/0					1	7.55
0	00279-000T4-6S	ATF T-IV 6X1 CASE E4	A3	4	SP-ORD		2	0/0	0			0	0	23.59
0	04000-07660	REPLACEMENT KIT,	A0	4	SP-ORD		7	0/0					3	0.45
0	04000-46302	SSP, COMPUTER, EN	E5	4	SP-ORD		24	0/0						306.13
0	04002-13942	BOARD, POWER WIND	B5	4	SP-ORD		24	0/0						16.46
0	04005-02235	JOINT ASSY, LWR B	A5	4	124		24	0/0						169.34
1	04005-47342	CRANK SUB-ASSY, F	A0	4	110		6	0/0					4	21.99
1	04005-6310R	LOUVER KIT,COWL T	A0	4	181		6	0/0					6	196.92
0	04007-03208	WIRE, RR DOOR, NO	A1	4	SP-ORD		7	0/0					2	59.35
0	04007-03708	WIRE, RR DOOR, NO	A1	4	SP-ORD		7	0/0					2	59.35
4	04008-09102	KIT, BOLT W/WASHE	A1	4	011		8	0/0					3	1.01
1	04008-56204	CYLINDER SUB-ASSY	A3	4	113		8	0/0					2	107.43
3	04009-86175	KIT, PUMP, FUEL	A0	4	203		4	0/0					3	104.86
0	04111-0V011	GASKET KIT, ENGIN	C6	4	SP-ORD		25	0/0						244.56
2	04465-AZ126	FR BRAKE PAD	A4	4	SP-ORD		25	0/0						33.00
0	04483-04081	SHACKLE KIT, RR S	A2	4	SP-ORD		8	0/0					2	71.17
1	04946-0C010	SHIM KIT, ANTI SQ	A0	4	120		3	0/0					2	15.00
1	08414-33810	CAMRY MUDGUARD KI	E7	4	124		25	0/0						44.00
0	08887-02007	BODY GREASE W	A5	4	123		24	0/0						39.25
0	11101-69107	HEAD SUB-ASSY, CY	D0	4	SP-ORD		24	0/0						1371.15
0	11213-46030	GASKET, CYLINDER	A1	4	SP-ORD		24	0/0						14.62
0	11229-38010	GASKET, CYLINDER	A4	4	SP-ORD		24	0/0						3.40
0	11328-0V010	GASKET, TIMING CH	A1	4	SP-ORD		5	0/0					3	7.98
0	11400-39135	BLOCK ASSY, SHORT	B4	4	SP-ORD		24	0/0						2756.69
0	12102-AD010	PAN SUB-ASSY, OIL	A2	4	SP-ORD		25	0/0						56.85
1	12204-22041	VALVE SUB-ASSY, V	A1	4	003		1	0/0				1	1	5.22
1	12204-22051	VALVE SUB-ASSY, V	A2	4	003		1	0/0				1	2	4.15
1	12204-38030	VALVE SUB-ASSY, V	A1	4	003		5	0/0					2	5.19
0	12263-46010	HOSE, VENTILATION	B1	4	SP-ORD		9	0/0					1	9.06
0	12264-46010	HOSE, VENTILATION	B1	4	SP-ORD		9	0/0					1	9.16
0	12305-0D023	INSULATOR SUB-ASS	A1	4	SP-ORD		24	0/0						131.76
0	12361-0D100	INSULATOR, ENGINE	A1	4	SP-ORD		24	0/0						76.78
0	13011-0V010	RING SET, PISTON	C0	4	SP-ORD		25	0/0						115.69
0	13201-39235-C0	ROD SUB-ASSY, CON	D2	4	SP-ORD		24	0/0						82.84
0	13211-0V012-A0	PISTON	E3	4	SP-ORD		25	0/0						63.65
0	13281-0V011-01	BEARING, CONNECTI	D3	4	SP-ORD		25	0/0						4.97
0	13401-31011	CRANKSHAFT SUB-AS	B4	4	SP-ORD		24	0/0						625.92
0	13540-22020	TENSIONER ASSY, C	C5	4	SP-ORD		24	0/0						27.28
0	15301-37010	GAGE SUB-ASSY, OI	A4	4	SP-ORD		24	0/0						10.90
0	15650-0S010	CAP ASSY, OIL FIL	A1	4	SP-ORD		24	0/0						76.04
0	16100-39615	PUMP ASSY, WATER	3 D9	4	SP-ORD		24	0/0						97.66
0	16258-37010	GASKET	A1	4	SP-ORD		9	0/0					2	3.33
0	16264-37080	HOSE, WATER BY-PA	A2	4	170		5	0/0					2	10.34
0	16267-37030	HOSE, WATER BY-PA	B4	4	170		5	0/0					2	13.29
0	16271-37010	GASKET, WATER PUM	A1	4	SP-ORD		5	0/0					2	4.91

03/11/2022
13:51:42

PHASE OUT REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

2213
PAGE 2

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	16321-0P010	INLET, WATER	B5	4	SP-ORD	25	0/0	02/15/2020						23.87
0	16321-31030	INLET, WATER	C1	4	SP-ORD	25	0/0	02/15/2020						25.27
1	16326-37010	GASKET, WATER INL	A4	4	SP-ORD	4	0/0	05/03/2021					2	5.10
0	16361-0P180	FAN	A4	4	SP-ORD	24	0/0	03/02/2020						61.83
0	16361-21090	FAN	B3	4	ALL	25	0/0	02/19/2020						60.82
0	16363-0P190	MOTOR, COOLING FA	A5	4	SP-ORD	0	0/0	03/02/2020	1			1		186.07
0	16363-0P240	MOTOR, COOLING FA	C4	4	SP-ORD	24	0/0	03/02/2020						133.62
0	16363-46060	MOTOR, COOLING FA	D6	4	SP-ORD	24	0/0	03/07/2020						159.84
0	16400-31465	RADIATOR ASSY	B0	4	SP-ORD	3	0/0	04/30/2021					2	259.28
0	16400-75181	RADIATOR ASSY	B3	4	SP-ORD	25	0/0	02/17/2020						317.58
0	16410-AZ011	RADIATOR ASSY, MV	A1	4	SP-ORD	25	0/0	02/17/2020						98.24
2	16571-0H020	HOSE, RADIATOR	A4	4	160	4	0/0	08/30/2018					2	19.88
0	16571-0P190	HOSE, RADIATOR	B3	4	SP-ORD	24	0/0	02/22/2020						15.90
0	16571-AD010	HOSE, RADIATOR	B3	4	SP-ORD	25	0/0	02/17/2020						21.21
0	16572-0P180	HOSE, RADIATOR, N	B4	4	SP-ORD	24	0/0	02/22/2020						18.69
0	16711-46170	SHROUD, FAN	F9	4	SP-ORD	24	0/0	03/07/2020						36.84
0	17140-0P220	MANIFOLD ASSY, EX	B5	4	SP-ORD	24	0/0	03/06/2020						365.20
1	17173-28010	GASKET, EXHAUST M	A0	4	170	1	0/0	03/06/2021	1			1	1	19.00
0	17402-0A040	PIPE SUB-ASSY, EX	B5	4	SP-ORD	24	0/0	02/27/2020						262.17
0	17403-07021	PIPE SUB-ASSY, EX	D3	4	SP-ORD	24	0/0	03/11/2020						1072.07
0	17410-07040	PIPE ASSY, EXHAUS	B1	4	SP-ORD	24	0/0	03/11/2020						892.86
0	17410-0D010	PIPE ASSY, EXHAUS	C6	4	SP-ORD	24	0/0	02/25/2020						147.25
0	17410-22470	PIPE ASSY, EXHAUS	C9	4	SP-ORD	24	0/0	03/03/2020						1109.00
0	17420-0A170	PIPE ASSY, EXHAUS	E6	4	SP-ORD	24	0/0	03/06/2020						271.93
0	17430-0A082	PIPE ASSY, EXHAUS	E5	4	SP-ORD	24	0/0	03/06/2020						348.42
0	17430-0P542	PIPE ASSY, EXHAUS	A3	4	SP-ORD	24	0/0	03/09/2020						403.66
0	17430-37480	PIPE ASSY, EXHAUS	B6	4	SP-ORD	24	0/0	02/22/2020						168.54
0	17460-0D070	CONVERTER ASSY, C	C6	4	SP-ORD	25	0/0	02/17/2020						1143.74
0	17509-0A050	SUPPORT SUB-ASSY,	B2	4	SP-ORD	25	0/0	02/18/2020						23.86
0	17565-0A071	SUPPORT, EXHAUST	C5	4	SP-ORD	25	0/0	02/18/2020						19.85
0	17573-28010	BRACKET, EXHAUST	C6	4	SP-ORD	25	0/0	02/18/2020						16.77
1	28100-F0010	STARTER ASSY	B3	4	139	13	0/0	02/05/2021					1	109.09
0	30300-1E072	TRANSAXLE ASSY, M	C6	4	SP-ORD	24	0/0	03/04/2020						2233.34
0	30510-07020-84	REMAN A/T	B3	4	SP-ORD	24	0/0	03/03/2020						2583.79
0	30510-45071-84	REMAN ATM	B0	4	SP-ORD	24	0/0	02/21/2020						3808.18
0	31210-33021-84	REMAN CLUTCH COVE	D5	4	SP-ORD	24	0/0	02/22/2020						75.40
0	31230-20191	BEARING ASSY, CLU	B3	4	SP-ORD	24	0/0	02/22/2020						31.06
0	31236-12020	SUPPORT, RELEASE	B3	4	SP-ORD	24	0/0	03/04/2020						9.29
0	31250-33032	DISC ASSY, CLUTCH	E2	4	SP-ORD	24	0/0	02/22/2020						80.90
0	33560-48200	UNIT ASSY, SHIFT	D3	4	123	10	0/0	02/13/2020					1	528.54
0	33820-0C040	CABLE ASSY, TRANS	A4	4	SP-ORD	7	0/0	03/06/2020					1	165.91
1	35168-21011	GASKET, TRANSAXLE	A0	4	116	6	0/0	08/28/2003					4	9.67
0	35410-33180	BODY ASSY, TRANSM	C2	4	SP-ORD	24	0/0	02/27/2020						667.87
0	35520-35180	CABLE ASSY, THROT	A4	4	123	24	0/0	03/10/2020						83.45
0	37230-0K040	BEARING ASSY, CTR	A2	4	SP-ORD	24	0/0	03/03/2020						151.01
0	41331-34012	GEAR, DIFFERENTIA	B4	4	123	15	0/0	02/24/2020						79.51
0	41341-34012	PINION, DIFFERENT	B3	4	123	15	0/0	02/25/2020						50.77
0	41351-34010	WASHER, DIFFERENT	C2	4	SP-ORD	24	0/0	02/25/2020						5.58

03/11/2022
13:51:42

PHASE OUT REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

2213
PAGE 3

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	41655-04020	NUT, DIFFERENTIAL	B1	4	SP-ORD	6	0/0	05/12/2021					2	7.32
0	42421-35050	CASE, RR AXLE BEA	A2	4	SP-ORD	1	0/0	03/06/2020	1			1		52.62
0	42441-35020	DEFLECTOR, BRAKE	A4	4	SP-ORD	24	0/0	03/06/2020						9.98
2	42450-47040	HUB & BRG ASSY, R	A0	4	141	7	0/0	04/30/2012					2	211.24
0	42603-52110	ORNAMENT SUB-ASSY	A2	4	SP-ORD	25	0/0	02/18/2020						11.71
5	42607-35040	VALVE SUB-ASSY, T	A0	4	009	2	0/0	03/10/2020	1			1		55.50
0	42611-33D10	WHEEL, DISC	B5	4	SP-ORD	25	0/0	02/14/2020						353.11
0	42611-47631	WHEEL, DISC	A3	4	SP-ORD	24	0/0	02/24/2020						68.80
0	42611-52A20	WHEEL, DISC	D1	4	SP-ORD	25	0/0	02/14/2020						272.51
0	42611-F4140	WHEEL, DISC	C4	4	SP-ORD	3	0/0	05/05/2021					2	245.12
2	43330-19275	JOINT ASSY, LWR B	A2	4	169	24	0/0	02/24/2020						46.05
0	43330-29047	JOINT ASSY, LWR B	F9	4	SP-ORD	24	0/0	02/27/2020						39.45
2	43330-49215	JOINT ASSY, LWR B	A0	4	169	6	0/0	02/27/2020					2	46.05
0	44250-06330	GEAR ASSY, POWER	C2	4	SP-ORD	24	0/0	03/10/2020						609.50
0	44250-0C041-84	REMAN RACK & PINI	1 F9	4	SP-ORD	24	0/0	02/27/2020						296.88
0	44348-06370	HOSE, OIL RESERVO	A4	4	SP-ORD	24	0/0	02/22/2020						61.67
0	44406-02080	TUBE SUB-ASSY, RE	A3	4	SP-ORD	25	0/0	02/15/2020						109.95
0	45280-35370	BRACKET ASSY, STE	A6	4	SP-ORD	24	0/0	03/05/2020						215.59
0	45286-35220-03	COVER, STEERING C	F9	4	SP-ORD	24	0/0	02/26/2020						28.78
0	45287-35170-03	COVER, STEERING C	F9	4	SP-ORD	24	0/0	02/26/2020						29.85
0	45510-47040	GEAR ASSY, STEERI	B0	4	123	24	0/0	03/03/2020						429.44
0	47050-47180	CYLINDER ASSY, BR	A3	4	SP-ORD	24	0/0	03/03/2020						500.74
0	47070-47060	PUMP ASSY, BRAKE	A1	4	170	4	0/0	06/04/2021					1	485.13
0	47200-0C073	CYLINDER ASSY, BR	B0	4	SP-ORD	25	0/0	02/20/2020						764.03
1	47323-12250	TUBE, RR BRAKE, N	C2	4	117	25	0/0	02/19/2020						6.46
0	47325-08010	TUBE, RR BRAKE, N	C2	4	123	24	0/0	03/09/2020						13.02
0	47326-08010	TUBE, RR BRAKE, N	C1	4	123	24	0/0	03/09/2020						13.02
0	47644-02030	LEVER, AUTOMATIC	C3	4	SP-ORD	9	0/0	05/25/2021					2	8.12
0	47750-06090	CYLINDER ASSY, DI	C4	4	170	25	0/0	02/20/2020						179.82
0	47782-47020	COVER, DISC BRAKE	B3	4	SP-ORD	24	0/0	02/28/2020						17.48
0	48068-35081	ARM SUB-ASSY, SUS	A5	4	SP-ORD	24	0/0	03/04/2020						195.06
0	48220-04300	SPRING ASSY, RR L	B2	4	SP-ORD	8	0/0	02/19/2020					1	479.79
0	48231-0E121	SPRING, COIL, RR	E1	4	SP-ORD	24	0/0	03/03/2020						77.09
0	48231-0E150	SPRING, COIL, RR	C6	4	SP-ORD	24	0/0	02/26/2020						90.31
0	48331-0R010	BUMPER, FR SPRING	A5	4	SP-ORD	24	0/0	02/24/2020						12.18
0	48409-0E020	CAM SUB-ASSY, TOE	A5	4	SP-ORD	24	0/0	02/26/2020						13.39
0	48473-04040	SEAT, RR SPRING U	A5	4	123	24	0/0	02/18/2020						53.32
0	48510-80454	ABSORBER ASSY, SHO	B2	4	SP-ORD	24	0/0	02/24/2020						95.77
0	48510-8Z078	ABSORBER SET, SHO	D0	4	123	24	0/0	02/20/2020						88.87
0	48510-A9410	ABSORBER SET, SHOC	B6	4	SP-ORD	24	0/0	02/21/2020						97.30
0	48520-09Z60	ABSORBER SET, SHO	D1	4	SP-ORD	24	0/0	02/20/2020						88.87
0	48520-A9270	ABSORBER ASSY, SH	B6	4	SP-ORD	24	0/0	02/21/2020						97.30
0	48530-09Y10	ABSORBER SET, SHO	D3	4	123	24	0/0	02/20/2020						112.83
0	48530-42090	ABSORBER ASSY, SH	A6	4	SP-ORD	24	0/0	02/24/2020						33.27
0	48530-80430	ABSORBER ASSY, SH	B1	4	SP-ORD	24	0/0	03/03/2020						103.80
0	48530-A9710	ABSORBER SET, SHO	3 B9	4	SP-ORD	25	0/0	02/15/2020						104.11
0	48531-0E110	ABSORBER, SHOCK,	A1	4	SP-ORD	3	0/0	02/26/2020					2	30.21
0	48540-09B90	ABSORBER SET, SHO	D5	4	123	24	0/0	02/20/2020						112.83

03/11/2022
13:51:42

PHASE OUT REPORT

2213
PAGE 4

STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	48540-80006	ABSORBER ASSY, SH	B1	4	SP-ORD	24	0/0	03/03/2020						103.80
0	48540-A9360	ABSORBER SET, SHO	3	C9	4 SP-ORD	25	0/0	02/15/2020						104.11
0	48609-47050				4 170	9	0/0	05/29/2021						0.00
0	48609-60100	SUPPORT SUB-ASSY,	A1	4	SP-ORD	2	0/1	02/25/2020	2			2		56.23
0	48619-42010	BEARING, STRUT MO	A2	4	SP-ORD	24	0/0	02/24/2020						46.59
0	48620-60010	ARM ASSY, SUSPENS	B1	4	SP-ORD	25	0/0	02/20/2020						301.16
0	48725-52021	BUSH, RR SUSPENSI	C3	4	SP-ORD	24	0/0	03/06/2020						52.86
0	48728-WAA01	BRACKET, LOAD SEN	D6	4	SP-ORD	24	0/0	03/09/2020						7.12
0	48750-0T011	SUPPORT ASSY, RR	B0	4	SP-ORD	25	0/0	02/15/2020						78.16
0	48750-48070	SUPPORT ASSY, RR	B0	4	SP-ORD	24	0/0	03/03/2020						86.63
0	48760-48050	SUPPORT ASSY, RR	B0	4	SP-ORD	24	0/0	03/03/2020						86.63
0	48803-0E010	LINK SUB-ASSY, ST	B0	4	SP-ORD	24	0/0	02/26/2020						37.24
0	48815-35100	BUSH, STABILIZER	A3	4	SP-ORD	24	0/0	03/04/2020						8.97
0	48815-52030	BUSH, STABILIZER	B5	4	123	24	0/0	03/06/2020						6.29
0	48824-35100	BRACKET, STABILIZ	B0	4	123	24	0/0	02/24/2020						10.87
0	51035-08010	GUSSET SUB-ASSY,	A4	4	SP-ORD	24	0/0	03/06/2020						48.68
0	51036-08010	GUSSET SUB-ASSY,	A4	4	SP-ORD	24	0/0	03/06/2020						48.68
0	51441-06150	COVER, ENGINE UND	A0	4	SP-ORD	7	0/0	08/29/2020					3	51.22
0	51931-0T010	CARRIER, SPARE WH	C6	4	SP-ORD	25	0/0	02/15/2020						8.07
0	52015-04010	ARM SUB-ASSY, RR	A1	4	SP-ORD	25	0/0	02/18/2020						42.94
0	52016-04010	ARM SUB-ASSY, RR	A1	4	SP-ORD	21	0/0	02/18/2020						42.94
0	52030-0R030	COVER ASSY, FR BU	A0	4	123	10	0/0	02/13/2020					1	31.52
0	52043-04010	REINFORCEMENT SUB	A0	4	SP-ORD	25	0/0	02/18/2020						124.84
0	52119-04907	COVER, FR BUMPER,	A0	4	SP-ORD	0	0/0	03/11/2020	1			1		164.19
0	52119-06975	COVER, FR BUMPER,	A0	4	SP-ORD	24	0/0	03/10/2020						171.38
0	52119-12999	COVER, FR BUMPER	A0	4	SP-ORD	5	0/0	05/07/2021					2	116.94
0	52127-06290	COVER, FR BUMPER	A1	4	SP-ORD	24	0/0	03/10/2020						52.62
0	52128-AE020	COVER, FR BUMPER	A5	4	123	13	0/0	03/10/2020					1	25.96
0	52178-04010	REINFORCEMENT, RR	A0	4	SP-ORD	25	0/0	02/18/2020						27.36
0	52179-04010	REINFORCEMENT, RR	A0	4	SP-ORD	21	0/0	02/18/2020						27.12
0	52535-06130	RETAINER, FR BUMP	A0	4	SP-ORD	9	0/0	09/17/2020					2	22.18
0	52576-47011	RETAINER, RR BUMP	A3	4	ALL	4	0/0	02/26/2020					1	35.65
0	53028-47010	SUPPORT SUB-ASSY,	A2	4	SP-ORD	24	0/0	03/06/2020						120.19
0	53101-0E241	GRILLE SUB-ASSY,	A1	4	SP-ORD	24	0/0	03/02/2020						247.00
0	53105-0E020	GARNISH SUB-ASSY,	B0	4	SP-ORD	24	0/0	03/02/2020						40.33
0	53341-0R060	INSULATOR, HOOD	A3	4	SP-ORD	12	0/0	03/03/2020					1	183.14
0	53452-12100	HOLDER, HOOD STAY	B1	4	123	24	0/0	02/29/2020						12.73
0	53454-12020	CLIP, HOOD SUPPOR	B2	4	123	25	0/0	02/17/2020						1.71
0	53835-08010	BRACE, FR FENDER	A1	4	SP-ORD	14	0/0	03/04/2020						15.37
0	53847-35906	EXTENSION, FR WHE	A0	4	SP-ORD	4	0/0	05/10/2021					2	108.95
0	53852-02050	PAD, FR WHEEL OPE	A3	4	SP-ORD	11	0/0	02/15/2020					1	14.72
0	53857-47011	RETAINER, FR WHEE	A0	4	SP-ORD	24	0/0	02/22/2020						0.83
0	53875-02460	LINER, FR FENDER,	A0	4	SP-ORD	6	0/0	09/20/2018					2	60.49
0	53876-F4022	LINER, FR FENDER,	A4	4	SP-ORD	24	0/0	03/02/2020						86.90
0	53911-04901	PANEL, FR VALANCE	A0	4	400	0	0/0	03/11/2020	1			1		126.10
0	55011-06040-C1	GARNISH SUB-ASSY,	E4	4	SP-ORD	24	0/0	03/11/2020						57.49
0	55302-06210-C0	PANEL SUB-ASSY, I	B4	4	123	24	0/0	03/09/2020						94.35
0	55401-06250-C1	PAD SUB-ASSY, INS	3	E9	4 SP-ORD	24	0/0	02/28/2020						749.39

QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	55401-0E040-C0	PAD SUB-ASSY, INS	B0	4	SP-ORD		24	0/0	02/24/2020						1107.59
0	55436-06200	CLUSTER, METER HO	C5	4	SP-ORD		24	0/0	02/28/2020						54.71
0	55472-06141	PANEL, INSTRUMENT	D0	4	SP-ORD		24	0/0	02/28/2020						20.88
0	55650-06480	REGISTER ASSY, IN	C6	4	SP-ORD		24	0/0	02/28/2020						98.29
0	56101-02M90	GLASS SUB-ASSY, W	1	F9	4	SP-ORD	24	0/0	02/25/2020						415.17
0	56101-04060	GLASS SUB-ASSY, W		A3	4	SP-ORD	24	0/0	03/11/2020						339.09
0	56101-35050	GLASS SUB-ASSY, W		C6	4	SP-ORD	24	0/0	03/04/2020						418.07
0	56117-35090	DAM, WINDOW GLASS		C2	4	SP-ORD	24	0/0	03/04/2020						10.38
0	58167-0E042	COVER, FR FLOOR,		A5	4	SP-ORD	24	0/0	02/29/2020						122.16
0	58297-47010	RETAINER, FLOOR C		B1	4	123	13	0/0	02/19/2020					1	8.00
0	58387-WB001	PLATE, RR FLOOR F		A4	4	SP-ORD	24	0/0	03/04/2020						16.38
0	58510-02J01-C1	CARPET ASSY, FLOO		F2	4	SP-ORD	24	0/0	03/05/2020						391.06
0	58510-07010-A0	MAT ASSY, FLOOR,		D0	4	SP-ORD	24	0/0	02/28/2020						607.71
0	58905-52011-B0	DOOR SUB-ASSY, CO		B3	4	SP-ORD	25	0/0	02/15/2020						56.80
0	58921-48030-A0	PANEL, RR CONSOLE		F9	4	SP-ORD	24	0/0	02/27/2020						184.71
0	62180-47080	AIR BAG ASSY, CUR	Y	B5	4	SP-ORD	24	0/0	03/03/2020						614.10
0	62381-06040	WEATHERSTRIP, ROO		C1	4	SP-ORD	16	0/0	03/02/2020						76.54
0	62382-06040	WEATHERSTRIP, ROO		C0	4	SP-ORD	16	0/0	03/02/2020						76.54
0	62383-06010	WEATHERSTRIP, ROO		C4	4	SP-ORD	16	0/0	03/02/2020						67.00
0	62384-06010	WEATHERSTRIP, ROO		C2	4	SP-ORD	16	0/0	03/02/2020						67.00
0	62489-0E010	CLIP, ROOF SIDE I		A2	4	SP-ORD	24	0/0	02/28/2020						2.23
0	62741-06010	WEATHERSTRIP, QUA		C4	4	SP-ORD	16	0/0	03/02/2020						22.39
0	62742-06010	WEATHERSTRIP, QUA		C2	4	SP-ORD	16	0/0	03/02/2020						22.39
0	63310-OR170-C0	HEADLINING ASSY,		C4	4	400	25	0/0	02/19/2020						987.30
0	64401-06E00	PANEL SUB-ASSY, L		A1	4	SP-ORD	6	0/0	07/27/2020					3	413.88
0	64600-WB001	LOCK ASSY, LUGGAG	1	E9	4	SP-ORD	24	0/0	02/28/2020						50.42
0	64719-WB001	COVER, LUGGAGE CO		D0	4	400	24	0/0	02/28/2020						24.64
0	64740-OR010-B0	PANEL ASSY, DECK		D6	4	SP-ORD	24	0/0	03/04/2020						275.86
0	64749-WB001	COVER, LUGGAGE CO		B3	4	SP-ORD	24	0/0	03/04/2020						2.40
0	64766-OR010-B0	COVER, QUARTER TR		C0	4	SP-ORD	24	0/0	03/04/2020						41.03
0	64801-06220	GLASS SUB-ASSY, B	3	E9	4	407	24	0/0	03/11/2020						384.19
0	64801-06221	GLASS SUB-ASSY, B		A5	4	SP-ORD	25	0/0	02/18/2020						384.19
0	64810-0C021	WINDOW ASSY, BACK		E2	4	SP-ORD	24	0/0	02/24/2020						531.35
0	64810-0C031	WINDOW ASSY, BACK		C2	4	SP-ORD	24	0/0	02/24/2020						531.35
0	64810-0C050	WINDOW ASSY, BACK		D3	4	SP-ORD	24	0/0	02/24/2020						351.47
0	66101-0C020	HINGE SUB-ASSY, T		A5	4	ALL	24	0/0	03/06/2020						34.08
0	66102-0C021	HINGE SUB-ASSY, T		A1	4	123	24	0/0	03/06/2020						34.08
0	66249-04040	PROTECTOR, RR BOD		A2	4	SP-ORD	3	0/0	03/09/2020					1	121.71
0	67002-02461	PANEL SUB-ASSY, F		A0	4	SP-ORD	0	0/0	05/08/2021			1	1	1	359.67
0	67005-OR230	PANEL SUB-ASSY, B		A0	4	SP-ORD	8	0/0	06/19/2020					3	476.53
0	67750-42051-C0	BOARD ASSY, BACK		A1	4	SP-ORD	15	0/0	03/05/2020						183.36
0	67771-33040	RETAINER, DOOR TR		C1	4	123	24	0/0	03/03/2020						1.57
0	67895-0E020	WEATHERSTRIP, RR		A0	4	ALL	24	0/0	02/24/2020						8.98
0	68101-04121	GLASS SUB-ASSY, F		A5	4	SP-ORD	25	0/0	02/19/2020						153.15
0	68141-02211	RUN, FR DOOR GLAS		A6	4	SP-ORD	24	0/0	03/10/2020						56.10
0	68151-06150	RUN, FR DOOR GLAS		A6	4	ALL	24	0/0	03/06/2020						50.23
0	69030-60082	LOCK ASSY, FR DOO		C6	4	SP-ORD	24	0/0	03/04/2020						243.56
0	69040-60191	LOCK ASSY, FR DOO		B3	4	123	24	0/0	02/25/2020						233.14

03/11/2022

PHASE OUT REPORT

2213

13:51:42

STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

PAGE 6

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	69057-48170	CYLINDER & KEY SE	E9	4	SP-ORD		24	0/0	02/21/2020					96.28
0	69090-0C010	HANDLE ASSY, BACK	A0	4	SP-ORD		8	0/0	03/04/2021				2	92.95
0	69110-35090	LOCK ASSY, W/MOTO	A0	4	170		1	0/0	05/08/2021	0	0	0	2	214.42
0	69206-06011-B0	HANDLE SUB-ASSY,	D0	4	SP-ORD		24	0/0	03/05/2020					36.17
0	69206-0C010-E1	HANDLE SUB-ASSY,	B0	4	SP-ORD		24	0/0	03/09/2020					23.65
0	69210-32091-B6	HANDLE ASSY, FR D	F9	4	SP-ORD		24	0/0	03/02/2020					80.86
0	69220-32091-D8	HANDLE ASSY, FR D	F9	4	ALL		24	0/0	03/05/2020					80.86
0	69227-AA010-J2	CAP, DOOR OUTSIDE	C2	4	SP-ORD		24	0/0	02/27/2020					4.87
2	69304-0C010	LOCK SUB-ASSY, FR	A1	4	144		7	0/0	06/27/2019				3	113.45
0	69710-AE010	CABLE ASSY, FR DO	C5	4	SP-ORD		24	0/0	03/09/2020					23.41
0	69750-AE010	CABLE ASSY, FR DO	D0	4	SP-ORD		24	0/0	03/09/2020					23.41
0	69802-21010	REGULATOR SUB-ASS	B4	4	SP-ORD		24	0/0	02/24/2020					64.44
0	71018-0T010	FRAME SUB-ASSY, R	F3	4	SP-ORD		25	0/0	02/15/2020					190.08
0	71074-04430-B0	COVER SUB-ASSY, F	D0	4	ALL		24	0/0	02/28/2020					261.94
0	71139-08020-B2	COVER, FR SEAT LE	D0	4	SP-ORD		25	0/0	02/18/2020					24.11
0	71812-08020-B2	SHIELD, FR SEAT C	B0	4	SP-ORD		25	0/0	02/18/2020					52.17
0	71812-0E170-B0	SHIELD, FR SEAT C	A6	4	SP-ORD		11	0/0	02/29/2020				1	51.92
0	71812-0E180-C0	SHIELD, FR SEAT C	A4	4	SP-ORD		24	0/0	03/05/2020					51.92
0	71862-08020-B2	SHIELD, FR SEAT C	B6	4	SP-ORD		25	0/0	02/18/2020					46.36
0	71867-08010-B2	SHIELD, FR SEAT C	B2	4	SP-ORD		25	0/0	02/18/2020					28.99
0	71868-0E090-B0	SHIELD, FR SEAT C	B1	4	SP-ORD		11	0/0	02/29/2020				1	29.43
0	71868-0E100-C0	SHIELD, FR SEAT C	B2	4	SP-ORD		24	0/0	03/05/2020					34.77
0	71874-08070-B0	SHIELD, FR SEAT C	B5	4	124		6	0/0	03/12/2021				2	37.09
0	73220-06030-B2	BELT ASSY, FR SEA	D0	4	123		24	0/0	03/06/2020					143.39
0	73240-12280-B0	BELT ASSY, FR SEA	C2	4	123		24	0/0	02/26/2020					28.10
0	73360-0C081-C0	BELT ASSY, RR SEA	E4	4	SP-ORD		25	0/0	02/19/2020					116.79
0	73910-42031	AIR BAG ASSY, FR	Y	E6	4	SP-ORD	25	0/0	02/19/2020					285.88
0	74310-08042-B0	VISOR ASSY, RH	B5	4	SP-ORD		24	0/0	02/22/2020					170.54
0	74310-33F70-B0	VISOR ASSY, RH	A6	4	SP-ORD		24	0/0	03/07/2020					68.66
0	74431-03010	TRAY, BATTERY	A4	4	ALL		24	0/0	02/25/2020					28.05
0	75074-0R070	MOULDING SUB-ASSY	A0	4	126		4	0/0	12/10/2019				3	116.23
0	75075-0E071-D0	MOULDING SUB-ASSY	3	B9	4	SP-ORD	24	0/0	03/06/2020					133.39
0	75076-48901	MOULDING S/A,RR D	B1	4	SP-ORD		24	0/0	02/25/2020					131.26
0	75101-AA050	BRACKET SUB-ASSY,	B5	4	124		6	0/0	05/11/2021				2	12.51
0	75311-35200	EMBLEM, RADIATOR	C0	4	SP-ORD		24	0/0	03/10/2020					28.52
0	75545-0E020	CLIP, WINDSHIELD	A0	4	SP-ORD		24	0/0	03/11/2020					3.58
0	75606-0R060	MOULDING SUB-ASSY	A0	4	SP-ORD		4	0/0	07/14/2020				3	83.36
0	75753-06140	MOULDING, FR DOOR	A0	4	SP-ORD		9	0/0	03/11/2020				1	45.08
0	76625-06010-D1	MUDGUARD, QUARTER	F9	4	SP-ORD		24	0/0	02/20/2020					69.51
0	76826-0R040	RETAINER, BACK DO	A0	4	SP-ORD		8	0/0	05/11/2021				2	13.94
1	76826-42120	RETAINER, BACK DO	B4	4	170		2	0/0	06/03/2021				1	5.41
0	76925-04030	PROTECTOR, SIDE M	A0	4	SP-ORD		3	0/0	03/11/2020				2	21.06
0	77001-3D480	TANK SUB-ASSY, FU	C6	4	SP-ORD		24	0/0	02/25/2020					548.80
0	77226-06170	TUBE, FUEL TANK B	B6	4	SP-ORD		24	0/0	03/02/2020					31.52
0	77350-0R010	LID ASSY, FUEL FI	A3	4	123		7	0/0	03/05/2020				3	37.55
0	77606-0E040	PROTECTOR SUB-ASS	B0	4	SP-ORD		24	0/0	02/29/2020					106.63
0	81130-52611	UNIT ASSY, HEADLA	B5	4	SP-ORD		25	0/0	02/17/2020					109.58
0	81150-0R140	HEADLAMP ASSY, LH	3	D9	4	SP-ORD	25	0/0	02/19/2020					439.25

03/11/2022

PHASE OUT REPORT

2213

13:51:42

STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

PAGE 7

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	81170-52601	UNIT ASSY, HEADLA	B5	4	SP-ORD	25	0/0	02/17/2020						109.58
0	81185-47170	UNIT, HEADLAMP W/	A5	4	SP-ORD	10	0/0	02/20/2020					1	254.75
0	81185-WAA03	UNIT, HEADLAMP W/	B2	4	SP-ORD	9	0/0	05/19/2021					2	1050.17
0	81240-02090-B0	LAMP ASSY, DOME	B5	4	SP-ORD	25	0/0	02/19/2020						30.38
0	81271-95J07	LENS,LICENSE PLAT	A5	4	123	25	0/0	02/19/2020						4.08
0	81272-95J07	GASKET,LICENSE PL	B0	4	123	25	0/0	02/19/2020						3.64
0	81273-35130	BODY, LICENSE PLA	B2	4	123	25	0/0	02/19/2020						31.52
0	81279-89118	SCREW,LICENSE PLA	A6	4	123	25	0/0	02/19/2020						0.74
0	81366-02010	BASE, ROOM LAMP S	B3	4	ALL	25	0/0	02/18/2020						12.18
0	81550-08050	LAMP ASSY, RR COM	A1	4	172	9	0/0	02/20/2020					1	112.28
0	81551-47190	LENS & BODY, RR C	A4	4	SP-ORD	24	0/0	03/03/2020						127.13
0	81560-06720	LAMP ASSY, RR COM	A0	4	SP-ORD	24	0/0	03/11/2020						169.94
0	81561-33490	LENS & BODY,	B2	4	SP-ORD	7	0/0	04/29/2021					2	118.07
0	81570-21100	LAMP ASSY, STOP C	A6	4	SP-ORD	6	0/0	05/04/2021					2	98.29
0	81580-0E050	LAMP ASSY, RR, RH	A0	4	SP-ORD	9	0/0	09/23/2020					3	99.19
0	81580-0E120	LAMP ASSY, RR, RH	A0	4	124	6	0/0	05/08/2020					3	138.47
0	82122-07010	WIRE, ENGINE, NO.	C4	4	ALL	7	0/0	02/29/2020					1	29.72
0	82161-06U10	WIRE, FLOOR	E5	4	SP-ORD	24	0/0	02/26/2020						409.71
0	82169-04021	WIRE, FLOOR, NO.6	B1	4	SP-ORD	24	0/0	03/11/2020						29.50
1	82219-06010	WIRE, SENSOR	A1	4	147	1	0/0	12/19/2019	1			1	1	14.68
0	82642-47020	RELAY, RUNNING LI	D2	4	SP-ORD	25	0/0	02/17/2020						164.98
0	82711-16830	CLAMP, WIRING HAR	A6	4	SP-ORD	6	0/0	07/29/2020					3	1.30
0	82715-04250	BRACKET, WIRING H	B0	4	SP-ORD	6	0/0	07/29/2020					3	8.60
0	82715-04260	BRACKET, WIRING H	B0	4	SP-ORD	6	0/0	07/29/2020					3	7.27
0	83101-04020	SOCKET SUB-ASSY,	B2	4	123	24	0/0	02/25/2020						2.83
0	83220-0C070	METER ASSY, SPEED	F9	4	SP-ORD	24	0/0	03/03/2020						262.72
0	83882-0C010	GAGE,FOEL RECEIVE	F9	4	SP-ORD	24	0/0	03/03/2020						131.68
0	83883-3D200	GAGE, TEMPERATURE	F9	4	SP-ORD	24	0/0	02/28/2020						109.67
0	84450-52010	SWITCH ASSY, IGNI	B1	4	SP-ORD	4	0/0	01/23/2020					2	70.23
0	84450-71010	SWITCH ASSY, IGNI	B0	4	SP-ORD	24	0/0	02/21/2020						70.01
0	84540-06010	SWITCH ASSY, NEUT	B2	4	SP-ORD	24	0/0	03/05/2020						91.03
0	84652-48180	SWITCH, WINDSHIEL	B4	4	SP-ORD	24	0/0	03/11/2020						134.91
0	84722-35210-CO	SWITCH, TRANSMISS	C2	4	ALL	24	0/0	02/25/2020						46.36
0	84727-35090	SWITCH, SHIFT LOC	B0	4	SP-ORD	24	0/0	02/27/2020						44.27
0	84810-06030	SWITCH ASSY, POWE	A2	4	ALL	5	0/0	07/18/2020					2	48.92
0	84921-08010-CO	KNOB, POWER SEAT	B2	4	123	24	0/0	03/06/2020						7.12
0	84930-AA020	SWITCH ASSY, DOOR	B5	4	SP-ORD	24	0/0	03/09/2020						48.21
0	84963-AE010	SWITCH, POWER SLI	C5	4	SP-ORD	24	0/0	03/09/2020						55.86
0	85212-F4011	BLADE, FR WIPER,	A1	4	SP-ORD	24	0/0	03/10/2020						17.99
0	85221-AA060	ARM, FR WIPER, LH	D4	4	SP-ORD	24	0/0	02/20/2020						64.84
0	85222-F4031	BLADE, FR WIPER,	A1	4	SP-ORD	24	0/0	03/10/2020						17.99
0	85222-YZZ18-TM	WIPERBLADE,U-HOOK	A0	4	SP-ORD	25	0/0	02/15/2020						8.99
0	85242-35040	BLADE, RR WIPER	A0	4	SP-ORD	7	0/0	02/25/2020					1	13.19
2	85242-YZZRH-TM	WIPERBLD STLN RR	A1	4	412	5	0/0	10/28/2019					2	7.60
0	85315-AA010	JAR, WASHER, A	C9	4	SP-ORD	25	0/0	02/15/2020						80.84
0	85330-06010	MOTOR & PUMP ASSY	C4	4	SP-ORD	25	0/0	02/20/2020						72.32
2	85381-12400	NOZZLE, FR WASHER	A1	4	147	10	0/0	03/29/2019					4	13.78
0	85432-35020	SOLENOID, KEY INT	B4	4	SP-ORD	24	0/0	03/05/2020						66.40

03/11/2022
13:51:42

PHASE OUT REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

2213
PAGE 8

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	85933-35150	COMPUTER, SHIFT L	B2	4	SP-ORD	24	0/0	02/25/2020						73.72
0	86077-47010-B1	COVER KIT, ANTENN	B4	4	SP-ORD	24	0/0	03/03/2020						24.81
0	86120-33051	RECEIVER ASSY, RA	F9	4	SP-ORD	24	0/0	02/28/2020						1797.23
0	86150-35120	SPEAKER ASSY, W/B	A1	4	123	7	0/0	07/11/2019					2	154.69
0	86160-04140	SPEAKER ASSY, RAD	D2	4	123	25	0/0	02/13/2020						75.28
0	86160-AA440	SPEAKER ASSY, RAD	A4	4	SP-ORD	25	0/0	02/13/2020						153.49
0	86300-21140	ANTENNA ASSY, AMP	B3	4	130	24	0/0	03/02/2020						200.98
0	86392-21041	ORNAMENT, ANTENNA	B2	4	130	24	0/0	03/02/2020						13.63
0	86396-21020	NUT, ANTENNA	B3	4	123	24	0/0	03/02/2020						6.75
0	86790-34030	CAMERA ASSY, TELE	B4	4	SP-ORD	25	0/0	02/18/2020						237.86
0	86960-02010-B1	ANTENNA ASSY, SAT	E5	4	SP-ORD	24	0/0	02/29/2020						60.84
0	86960-0R030	ANTENNA ASSY, SAT	B1	4	123	13	0/0	03/03/2020					1	160.87
0	87050-48120	RADIATOR ASSY, AI	F0	4	400	18	0/0	02/27/2020						1597.70
0	87106-07120	SERVO SUB-ASSY, D	A1	4	123	4	0/0	11/18/2019					4	109.00
0	87106-07140	SERVO SUB-ASSY, D	A3	4	170	1	0/0	12/05/2020	0	0		0	1	109.00
-1	87106-0E140	SERVO SUB-ASSY, D	A3	4	130	0	0/0	03/07/2020		1		1		218.67
0	87130-48041	BLOWER ASSY	F9	4	SP-ORD	24	0/0	02/27/2020						574.42
0	87903-08070	MIRROR SUB-ASSY,	B2	4	123	24	0/0	02/21/2020						24.09
0	87910-F4040	MIRROR ASSY, OUTE	B1	4	SP-ORD	25	0/0	02/15/2020						150.08
0	87915-04070-B1	COVER, OUTER MIRR	A4	4	123	25	0/0	02/17/2020						31.56
0	87915-0F911	COVER, OUTER MIRR	A2	4	SP-ORD	25	0/0	02/15/2020						13.32
0	87915-42160-A1	COVER, OUTER MIRR	A6	4	SP-ORD	24	0/0	02/26/2020						31.94
0	87915-48040-C3	COVER, OUTER MIRR	B3	4	SP-ORD	24	0/0	03/06/2020						28.17
0	87931-06200	MIRROR OUTER, RR	B4	4	SP-ORD	18	0/0	02/19/2020						44.48
0	87931-47280	MIRROR OUTER, RH	B4	4	SP-ORD	24	0/0	02/26/2020						41.82
0	87940-02F21-A0	MIRROR ASSY, OUTE	6	D9	4	SP-ORD	24	0/0	02/22/2020					297.21
0	87940-02F51-J0	MIRROR ASSY, OUTE	6	C9	4	SP-ORD	25	0/0	02/20/2020					297.21
0	87940-0R220-B1	MIRROR ASSY, OUTE	6	D9	4	SP-ORD	24	0/0	03/02/2020					150.08
0	87940-33630-A0	MIRROR ASSY, OUTE		C4	4	SP-ORD	24	0/0	03/06/2020					136.62
0	88410-04062	CLUTCH ASSY, MAGN	A0	4	170	1	0/0	03/05/2021	0	0		0	2	105.21
0	88501-02222	EVAPORATOR SUB-AS	A4	4	170	1	0/0	06/05/2020	0	0		0	1	196.85
0	88710-0Z020	TUBE & ACCESSORY	A6	4	SP-ORD	25	0/0	02/19/2020						183.85
0	88723-07030	LABEL, COOLER SER	A0	4	SP-ORD	9	0/0	03/11/2020					1	0.35
0	89070-12820	TRANSMITTER ASSY,	A4	4	123	21	0/0	02/26/2020						121.94
1	89070-42670	TRANSMITTER ASSY,	A2	4	N7	8	0/0	11/29/2017					4	119.88
0	89070-60090	TRANSMITTER ASSY,	A3	4	SP-ORD	25	0/0	02/13/2020						137.29
0	89072-47290	HOUSING SET, DOOR	E5	4	SP-ORD	25	0/0	02/15/2020						58.71
0	89174-49065	SENSOR, AIR BAG,	D2	4	N12	24	0/0	02/27/2020						107.99
0	89272-WAA01	SENSOR, HEIGHT CO	C0	4	SP-ORD	24	0/0	03/09/2020						59.27
0	89341-06070-B0	SENSOR, ULTRASONI	B0	4	SP-ORD	24	0/0	03/02/2020						125.30
0	89428-24010	SWITCH, TEMPERATU	E2	4	SP-ORD	25	0/0	02/20/2020						75.57
0	89465-08070	SENSOR, OXYGEN	A6	4	SP-ORD	24	0/0	03/02/2020						85.74
0	89465-0R020	SENSOR, OXYGEN	B0	4	SP-ORD	24	0/0	03/02/2020						101.13
0	89465-20700	SENSOR, OXYGEN	D5	4	SP-ORD	24	0/0	03/09/2020						97.70
1	89467-02070	SENSOR, AIR FUEL	A6	4	N3	6	0/0	05/18/2021					2	133.92
0	89467-41030	SENSOR, AIR FUEL	A2	4	123	24	0/0	03/10/2020						167.40
0	89543-06120	SENSOR, SPEED, FR	A4	4	SP-ORD	24	0/0	03/09/2020						163.46
0	89543-0C020	SENSOR, SPEED, FR	A1	4	SP-ORD	3	0/0	10/30/2019					2	163.46

03/11/2022
13:51:42

PHASE OUT REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

2213
PAGE 9

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	89786-21020	TRANSMITTER, TRAN	B0	4	SP-ORD	7	0/0	03/09/2020					1	21.52
0	90080-10207	BOLT, FLANGE	B4	4	123	24	0/0	03/06/2020						1.31
0	90080-17245	NUT, FLANGE	A2	4	SP-ORD	4	0/0	09/30/2020					2	1.35
0	90080-46225	CLAMP	B2	4	SP-ORD	24	0/0	02/17/2020						5.89
0	90084-98043	BULB	A2	4	SP-ORD	15	0/0	02/15/2020						2.25
0	90099-04448	BOLT	D2	4	SP-ORD	24	0/0	02/25/2020						3.06
0	90099-04449	BOLT	C0	4	SP-ORD	24	0/0	02/25/2020						0.79
0	90099-04450	BOLT, THROUGH	E6	4	SP-ORD	24	0/0	02/25/2020						1.47
0	90099-32103	GROMMET	B6	4	SP-ORD	25	0/0	02/20/2020						1.24
0	90099-33080	TUBE, RUBBER	A0	4	123	16	0/0	02/17/2020						5.68
0	90099-33803	TUBE, RUBBER	A4	4	123	25	0/0	02/17/2020						14.10
0	90099-53009	BULB	C0	4	123	24	0/0	02/24/2020						1.09
0	90105-06166	BOLT, WASHER BASE	C2	4	SP-ORD	24	0/0	03/07/2020						0.90
0	90105-10071	BOLT, WASHER BASE	C2	4	SP-ORD	24	0/0	02/22/2020						2.11
0	90105-A0165	BOLT, FLANGE	B6	4	SP-ORD	25	0/0	02/15/2020						1.11
0	90105-A0238	BOLT, FLANGE	B1	4	SP-ORD	24	0/0	02/26/2020						4.04
0	90119-08B23	BOLT, W/WASHER	C3	4	SP-ORD	24	0/0	02/25/2020						1.23
0	90119-A0322	BOLT, W/WASHER	B1	4	SP-ORD	24	0/0	02/26/2020						4.04
0	90119-A0376	BOLT, W/WASHER	B1	4	SP-ORD	24	0/0	02/26/2020						4.01
0	90159-A0022	SCREW, W/WASHER	A1	4	SP-ORD	24	0/0	03/04/2020						0.79
0	90167-A0016	SCREW, PAN TAPPIN	A5	4	SP-ORD	22	0/0	03/03/2020						0.83
1	90179-11005	NUT	A5	4	156	6	0/0	03/07/2020					1	1.30
0	90250-06007	PIN, STRAIGHT	C5	4	SP-ORD	25	0/0	02/19/2020						1.09
0	90301-50003	RING, O	A0	4	SP-ORD	9	0/0	01/27/2021					6	2.95
0	90311-36007	SEAL, TYPE T OIL	C0	4	SP-ORD	25	0/0	02/15/2020						6.70
0	90311-40020	SEAL, TYPE T OIL	A1	4	SP-ORD	3	0/0	02/27/2020					2	6.86
1	90311-47027	SEAL, TYPE T OIL	A0	4	157	3	0/0	11/03/2016					4	10.95
0	90311-99001	SEAL, TYPE T OIL	C2	4	SP-ORD	24	0/0	03/03/2020						44.70
0	90366-40016	BEARING, TAPERED	C4	4	SP-ORD	25	0/0	02/18/2020						30.94
0	90467-05164-B0	CLIP	A0	4	SP-ORD	24	0/0	02/29/2020						0.73
0	90467-17025-C0	CLIP	B6	4	123	11	0/0	02/19/2020					1	1.62
0	90467-A0029-A0	CLIP	A1	4	SP-ORD	17	0/0	02/29/2020						1.16
0	90521-88001	RING, HOLE SNAP	A5	4	SP-ORD	25	0/0	02/13/2020						4.75
0	90540-A0007	CUSHION	A2	4	SP-ORD	9	0/0	10/07/2020					4	3.51
0	90541-15004	CUSHION	A1	4	123	6	0/0	02/13/2020					1	3.78
0	90910-12224	VALVE, VACUUM SWI	B4	4	SP-ORD	24	0/0	02/22/2020						76.54
0	90916-02597	BELT, V-RIBBED	C0	4	SP-ORD	24	0/0	03/07/2020						27.39
1	90916-03075	THERMOSTAT	A0	4	007	2	0/0	02/17/2020					3	21.32
1	90916-A2024	BELT, V-RIBBED	A4	4	411	25	0/0	02/15/2020						19.45
0	90917-06084	GASKET, EXHAUST P	B2	4	ALL	3	0/0	02/17/2020					1	7.15
6	90917-A6002	GASKET, EXHAUST P	A0	4	156	0	0/0	10/21/2015	0	0		0	1	9.29
0	90919-02217	COIL, IGNITION	B2	4	SP-ORD	19	0/0	03/07/2020						88.97
0	90919-02218	COIL, IGNITION	B5	4	SP-ORD	24	0/0	03/07/2020						88.64
0	90975-A2002	EMBLEM, SYMBOL	A1	4	SP-ORD	9	0/0	03/06/2020					1	26.26
0	90980-10598	HOUSING, CONNECTO	B1	4	SP-ORD	25	0/0	02/18/2020						6.46
1	90981-20029	BULB, HID	A0	4	017	4	0/0	05/27/2009					2	90.18
0	DT000-02033-MI	265/65R17	B2	4	SP-ORD	25	0/0	02/19/2020						237.00
0	DT000-32709-YK	OEA 195/50R16 YK	E4	4	SP-ORD	8	0/0	05/20/2021					2	124.00

QTY	PART#	DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	DT000-32751-YK	OEA 185/60R16 YK	B4	4	402			9	0/0		03/11/2020					1	135.00
0	DT000-45335-CO	WIN 245/40R18 CO	F3	4	SP-ORD			24	0/0		02/27/2020						168.00
0	DT001-96545-GY	OEA 235/55R18 GY	B5	4	SP-ORD			10	0/0		05/11/2020					2	197.00
0	DT002-16703-DUX	SEC 245/40R18 DU	D1	4	SP-ORD			24	0/0		02/27/2020						146.00
0	DT003-23320-YK	P185/65R15	E6	4	SP-ORD			25	0/0		02/15/2020						66.00
0	DT003-23340-YK	195/60R15	F4	4	SP-ORD			25	0/0		02/15/2020						88.00
0	DT024-44800-PI	WIN 245/40R18 PI	F3	4	SP-ORD			24	0/0		02/27/2020						165.00
0	G9200-47071	INVERTER ASSY, W/	F9	4	SP-ORD			24	0/0		03/07/2020						2860.74
0	G9200-49056	INVERTER ASSY, W/	C0	4	SP-ORD			24	0/0		02/20/2020						1861.31
0	G9208-47080	WIRE SUB-ASSY, IN	C5	4	SP-ORD			25	0/0		02/20/2020						8.98
0	PT206-32060-12	CAMRY FM 4PC DK C	A7	4	SP-ORD			24	0/0		02/26/2020						46.50
0	PT208-42041-01	RAV4, DKGRAY, F/M	B7	4	126			7	0/0		05/28/2021					2	59.00
0	PT208-89190-20	4RUNNER FMAT BLK	A7	4	SP-ORD			24	0/0		02/19/2020						105.00
0	PT29A-08100	LWR DOOR MLDG SIE	A7	4	170			4	0/0		01/25/2020					2	105.00
0	PT29A-48201-10	HLDR BSM 1K5 GALE	A7	4	SP-ORD			1	0/0		04/29/2021	1			1	1	107.00
0	PT384-00601			4	SP-ORD			24	0/0		02/27/2020						0.00
0	PT413-00150	BADZ, PRO, 4R, TCMA	A7	4	SP-ORD			24	0/0		03/11/2020						30.00
0	PT413-89170	BADGE TRDOFFRD 4R	A7	4	SP-ORD			24	0/0		03/11/2020						40.00
0	PT413-89171	BADGE TRDOFFRD 4R	A7	4	SP-ORD			24	0/0		03/11/2020						35.00
2	PT908-03120-20	4PC AWM, CAMRY	A7	4	127			5	0/0		07/02/2020					2	59.00
0	PT925-89180	TUBE STEP KIT 4RU	A7	4	179			8	0/0		03/16/2019					3	429.00
0	PT926-47140-10	FMAT PRIUS DK GRY	A7	4	SP-ORD			7	0/0		02/21/2020					1	79.00
0	PT936-03120-10	DEGCMRY040WHITE	C7	4	123			24	0/0		02/27/2020						54.00
0	PT936-34171-24	DEG TUNDRA 1D6 SI	1	B7	4	170		24	0/0		02/24/2020						69.00
0	PT938-42190-01	RAV4 BSM 1D6	A7	4	123			10	0/0		02/18/2020					1	100.00
1	PT948-89180-02	EMBLEM BLACK 4RUN	A7	4	131			2	0/0		03/11/2020					1	105.00
0	PTR03-34161	TRD TUN CRM DUAL	A7	4	SP-ORD			25	0/0		02/18/2020						440.00
0	PTR03-34190	TRD TUN BLK DUAL	A7	4	SP-ORD			0	0/0		02/18/2020			1	1		450.00
0	PTR03-34191	TRD TUN CAT BCK E	A7	4	SP-ORD			0	0/0		02/18/2020			1	1		570.00
0	PTR13-89150-AA	SPRING, FRONT, 4RUN	8	F9	4	123		24	0/0		02/24/2020						84.43
0	PU060-12115-P1	4PC MDGUARD KIT, C	A7	4	SP-ORD			11	0/0		03/07/2020					1	53.00
0	PU060-42S16-P1	4PC MDGUARD, RAV4	A7	4	SP-ORD			24	0/0		03/05/2020						53.00
0	SU003-04470	SERVO MOTOR	E6	4	SP-ORD			24	0/0		02/24/2020						53.06
4	DT000-58574-BS	275/55R20	A1	5	190			7	0/0		09/09/2013					15	222.00
0	DT002-03664-GT	SEC 245/60R18 GT	B1	5	SP-ORD			7	0/0		10/11/2018					8	129.00
0	DT002-07361-GT	SEC 215/55R17 GT	A6	5	406			6	0/0		06/28/2018					8	105.00
36	DL2025	BATTERY		6	015			1	0/0		03/25/2002	1			1	9	1.99
0	PRO9056Z	1 BUT REM START		6	202			3	0/0		11/30/2018					9	62.27
12	R85358	OIL FILTER		6	109			2	0/0		03/25/2019	1			1	16	1.83
142	TR413	TIRE VALVE		6	102			2	0/0		01/02/2006	1			1	7	0.32
2	88568-37020	FILTER, AIR	A0	8	109			9	0/0		08/30/2013					2	18.20
0	04465-35260	PAD KIT, DISC BRA	B6	10	119			36	0/0		03/07/2019						39.22
1	04495-02090	SHOE KIT, BRAKE,	A5	10	121			36	0/0		02/22/2019						32.41
0	85212-YZZ1P-TM	BLADE SGTLN 600 S	1	A9	12	412		9	0/0		12/27/2014					0	11.99
0	04007-03108	WIRE, FLOOR, NO.7,	A0	13	170			7	0/0		07/13/2017					3	115.60
0	04008-23204	BRAKE TUBE KIT 11	A1	13	SP-ORD			9	0/0		07/29/2020					4	15.09
4	11193-15010	GASKET, SPARK PLU	A0	13	114			9	0/0		04/24/2017					6	7.03
0	16031-0P010	INLET SUB-ASSY, W	A0	13	170			5	0/0		09/21/2019					3	30.71

03/11/2022
13:51:42

PHASE OUT REPORT
STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

2213
PAGE 11

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	16620-0S012	TENSIONER ASSY, V	A0 13	SP-ORD		0	0/0	01/03/2020			1	1	3	58.02
0	17173-0V010	GASKET, EXHAUST M	A0 13	170		1	0/0	03/25/2021	0			0	3	28.97
0	17894-0V070	RESONATOR, INTAKE	A0 13	SP-ORD		4	0/0	05/05/2021					3	60.27
0	47325-04200	TUBE, RR BRAKE, N	A0 13	SP-ORD		5	0/0	09/26/2017					5	29.59
0	47326-04170	TUBE, RR BRAKE, N	A0 13	SP-ORD		5	0/0	09/26/2017					5	32.09
1	47750-0R010	CYLINDER ASSY, DI	B2 13	141		2	0/0	04/01/2021					3	87.63
0	48817-0C010	CUSHION, STABILIZ	A2 13	SP-ORD		5	0/0	10/30/2020					4	10.55
0	48818-12170	BUSH, STABILIZER,	A1 13	117		0	0/1	09/08/2011			2	2	4	9.02
0	52119-08904	COVER, FR BUMPER	A0 13	400		1	0/0	01/14/2021	1			1	4	185.79
1	53286-0R080	COVER, FR BUMPER	A0 13	143		0	0/0	02/19/2021		1		1	5	9.64
0	76821-0R050	PROTECTOR, BACK D	A0 13	SP-ORD		10	0/0	05/06/2021					3	13.37
9	77241-02010	CLIP, TUBE JOINT	A0 13	107		9	0/0	08/17/2019					10	0.83
1	77310-48020	CAP ASSY, FUEL TA	A0 13	010		8	0/0	06/21/2004					4	19.38
3	89070-33E91	TRANSMITTER ASSY,	A0 13	N9		8	0/0	09/26/2019					3	120.90
1	89466-20020-83	GASKET, OXYGEN SE	A1 13	N3		6	0/0	05/28/1998					3	4.35
1	8990H-42030	TRANSMITTER SUB-A	A1 13	N7		2	0/0	07/02/2019					3	119.88
0	90105-A0113	BOLT, FLANGE	A3 13	156		9	0/0	06/09/2018					4	3.44
0	90118-WA062	EXPANDING RIVET	B3 13	123		10	0/0	04/20/2021					8	0.31
3	90178-A0057	NUT, FLANGE	A1 13	156		0	0/0	11/27/2019		1		1	2	0.95
1	90178-A0058	NUT, FLANGE	A2 13	156		9	0/0	06/09/2018					4	1.14
4	90189-06227	GROMMET, SCREW	A0 13	170		9	0/0	08/13/2019					4	0.78
0	90301-07037	RING, O	A0 13	123		4	0/0	05/08/2021					6	2.28
0	90301-A0034	RING, O	A1 13	SP-ORD		10	0/0	05/03/2021					3	2.18
1	90311-35069	SEAL, TYPE T OIL	A0 13	157		8	0/0	12/28/2018					3	5.39
0	90467-07117	CLIP	A0 13	SP-ORD		10	0/0	05/07/2021					8	0.95
10	90467-07211	CLIP	A0 13	006		9	0/0	03/24/2015					7	1.00
0	90467-10210	CLIP	A4 13	SP-ORD		10	0/0	05/07/2021					8	1.35
1	90467-15022	CLIP	A3 13	170		5	0/0	05/19/2021					3	1.09
0	90948-A2005	RETAINER, CUSHION	A1 13	SP-ORD		9	0/0	10/07/2020					4	4.75
5	90981-11062	BULB	A1 13	016		3	0/0	12/10/2009					4	2.25
0	96721-24022	RING, O	A3 13	SP-ORD		10	0/0	02/03/2020					10	2.12
2	DT000-10300-MI	OEM 275/35ZR19 MI	B0 13	SP-ORD		0	0/0	02/25/2020		0		0	3	351.00
2	DT000-21931-MI	OEM 255/35ZR19 MI	C2 13	SP-ORD		0	0/0	04/21/2021		0		0	5	273.00
2	DT000-21974-MI	275/70R16	D2 13	183		10	0/0	12/11/2019					4	242.00
1	PT228-48200	HLDR TOWHIT KIT W	A7 13	407	3	9	0/0	06/29/2020					5	285.00
1	PT228-48204	HLDR TOWHIT BUMPE	A7 13	408		4	0/0	06/30/2020					5	30.00
1	PT228-48212	HLDR TOWHIT CLOSE	A7 13	400		4	0/0	04/23/2021					5	28.00
1	PT228-48213	HLDR TOWHIT CLOSE	A7 13	408		4	0/0	04/21/2021					5	28.00
1	PT725-48201	HLDR TOWIREHAR	A7 13	131		2	0/0	06/29/2020	1			1	4	35.00
4	PT83P-48200	HLDR KICK SENSOR	A7 13	131		9	0/0	05/01/2021					3	42.00
1	PT908-42210-02	RAV4 CGTRY	A7 13	126		6	0/0	01/14/2021					10	60.00
0	00544-024T2-530	TRUE-2 24	A6 14	401		5	0/0	03/16/2021					1	79.23
0	52161-0R020	EXTENSION, RR BUM	A0 14	170		4	0/0	07/02/2016					3	16.72
0	52169-0E070	COVER, RR BUMPER,	A0 14	400		4	0/0	09/30/2014					3	148.73
0	76812-42900	GARNISH, BACK DOO	A0 14	904		10	0/0	06/29/2016					2	102.92
1	96136-42501	CLIP, HOSE	A1 14	170		5	0/0	06/04/2016					21	3.89
2	04465-AZ105	FR BRAKE PAD	A3 16	118		9	0/0	03/16/2018					6	33.00
0	04465-AZ205	RR BRAKE PAD		16 120		8	0/0	05/29/2021					9	31.00

03/11/2022

PHASE OUT REPORT

2213

13:51:42

STORE 03 BRANCH 01 TOYOTA OF HUNTINGTON MM/YY 2/22

PAGE 12

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	04466-AZ103	RR BRAKE PAD	1	F9	16	120	9	0/0	07/29/2017				18	29.00

03/11/2022
13:51:42

PHASE OUT REPORT
REPORT TOTALS FOR BRANCH TOYOTA OF HUNTINGTON

2213
PAGE 13

	PARTS	PIECES	VALUE
-----	-----	-----	-----
MAKE TO TOYOTA	529	321	7029.02
=====	=====	=====	=====
GRAND TOTAL	529	321	7029.02