

## SUMMARY

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	1298	83.0%	3371	66685.32	64.6%	761213.36
AUTOMATIC PHASEOUT (AP) PARTS	82	5.2%	106	7909.33	7.6%	79172.74
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	-91.36
MANUAL ORDER (MO) PARTS	0	0.0%	0	0.00	0.0%	0.00
NON-STOCK (NS) PARTS	86	5.5%	176	19903.83	19.3%	403792.12
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	9	0.5%	9	135.98	0.1%	13906.99
SOLD NOT STOCKED	87	5.8%	115	8458.85	8.4%	193446.12
TOTAL COST OF SALES	1562	100.0%	3777	103093.31	100.0%	1451439.97
LOST SALES (MEMO)	286		511	50584.20		469430.00
CREDIT/RETURNS (MEMO)	20		28	1533.63		8551.18
UNUSUAL SALES (MEMO)	0		0	0.00		0.00
INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
NORMAL STOCK PARTS	1647	26.5%	32233	274337.08	64.9%	
AUTOMATIC PHASEOUT (AP) PARTS	1388	22.3%	2371	128446.79	30.4%	
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	
MANUAL ORDER (MO) PARTS	0	0.0%	0	0.00	0.0%	
NON-STOCK (NS) PARTS	3162	50.9%	334	17022.44	4.0%	
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	15	0.3%	69	2488.57	0.7%	
TOTAL INVESTMENT	6212	100.0%	35007	422294.88	100.0%	
DIRTY CORE INVENTORY	12		18	1740.00		
NEW CORE INVENTORY	84		154	16544.00		
ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	863	13.8%	13.8%	148964.20	35.2	35.2%
1-3 MONTHS	1440	23.1%	36.9%	123905.84	29.3	64.5%
4-6 MONTHS	1537	24.7%	61.6%	86329.61	20.4	84.9%
7-9 MONTHS	1669	26.8%	88.4%	41384.14	9.7	94.6%
10-12 MONTHS	523	8.4%	96.8%	14964.54	3.5	98.1%
13-24 MONTHS	173	2.7%	99.5%	6299.23	1.4	99.5%
25 MONTHS OR MORE	7	0.5%	100.0%	447.32	0.5	100.0%

## SUMMARY

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	217	91.1%	455	28648.87	65.1%	
STOCK ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	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	21	8.8%	30	15341.52	34.8%	
CUSTOMER ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	
OTHER ORDERS	0	0.1%	0	0.00	0.1%	
TOTAL OUTSTANDING ORDERS	238	100.0%	485	43990.39	100.0%	
PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	500	84.8%	1032	47458.48	73.9%	623593.62
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	89	15.1%	175	16711.20	26.0%	223222.75
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	589	100.0%	1207	64169.68	100.0%	846816.37
FORCED ORDERS	0		0	0.00		0.00
RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	842	78.8%	3393	132671.35	86.7%	1132042.18
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	94	8.8%	184	9982.24	6.5%	389455.09
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	8	0.7%	8	907.49	0.5%	17763.77
OTHER ORDERS	124	11.7%	280	9372.21	6.3%	245974.01
TOTAL RECEIPTS	1068	100.0%	3865	152933.29	100.0%	1785235.05
PURCHASES DISCOUNT	9		3	195.10		-10406.96

## SUMMARY

ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
ADDED PARTS	623	0	0.00	0.00
DELETED PARTS	679	-123	-5338.12	-61651.66
MINUS ADJUSTMENTS	14	-47	-2347.57	-26419.08
PLUS ADJUSTMENTS	4	35	1485.26	10645.24
PHYSICAL INVENTORY ADJUSTMENTS	0	0	0.00	-330.51
RETURNED PARTS	0	0	0.00	0.00
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	240	-70	-1792.49	-6.92
COST PRICE ADJUSTMENTS	1	-236	-32.80	10180.71
INVENTORY REALLOCATION	0	0	0.00	0.00
TOTAL ADDS/DELETES/ADJUSTS	1561	-441	-8025.72	-67582.22

APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
APPRECIATION - FACTORY MASTER UPDATE	195	1394	579.00	19738.53
APPRECIATION - MANUAL UPDATE	2	4	8.00	5262.84
TOTAL APPRECIATION	197	1398	587.00	25001.37
FIRST PRICING - FACTORY MASTER UPDATE	1	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	3	0	0.00	73.45
TOTAL FIRST PRICING	4	0	0.00	73.45
TOTAL APPRECIATION/FIRST PRICING	201	1398	587.00	25074.82

OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
OPENING INVENTORY	6282	35124	379698.52	145898.08
CLOSING INVENTORY	6212	35007	422294.88	422294.88
PERCENT OF CHANGE	-1.0%	-0.2%	11.2%	189.4%

MISCELLANEOUS	PARTS	PIECES	EXT VALUE
OUT OF STOCK	3302	0	0.00
NO COST	12	0	0.00
NO FACTORY RECORD	41	136	7220.43
NO SERVICE	9	1	138.48
MINUS ON HAND	6	-7	-512.96
PHASED IN	88	226	17582.27
CONVERTED TO AUTOMATIC PHASEOUT (AP)	591	1019	60533.44

BUSINESS RATIOS	
LEVEL OF SERVICE	74.6%
STOCK ORDER PERFORMANCE	42.9%
GROSS TURNOVER RATE	5.4
TRUE TURNOVER RATE	4.2

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	OCT	NOV	DEC	YTD	PYR	COST
2	9441732 BULB	2.727	0Y CPOBK	100 011	2025 R	0	0/2	0 12/11/1992	1	0	0	2	4	11.29
13	11516078 NUT	8.917	0Y CPOBKB	100 039	2024 R	1	0/8	0 05/06/2006	0	0	3	0	22	3.77
8	11610549 BOLT	5.531	0 CPOBK	100 037	2023 R	7	0/4	0 06/07/2022	0	0	0	0	0	3.20
4	11612295 NUT	6.056	0Y C BK	100 041	2024 R	0	0/4	0 11/16/2021	0	1	1	1	5	5.73
2	12591866 SEAL	0.137	0Y CPOBK	100 001	2023 R	0	0/2	0 11/12/2012	0	0	0	1	8	18.56
1	12609719 TENSIONER	1.060	0 C A	100 003	2020 R	0	0/1	0 01/07/2022	0	0	0	1	4	55.53
0	12623093 SENSOR	2.383	0 C K	100 010	2024 R	0	0/1	0 03/19/2022	0	0	0	1	1	14.29
1	12626222 BELT	1.066	0 C	100 004	2015 R	0	0/1	0 10/31/2021	0	0	1	1	2	25.88
1	12639208 PIPE	3.163	0 C BK	100 013	2020 R	0	0/1	0 05/08/2012	0	0	1	0	1	83.43
1	12647764 BELT	1.066	0 C BK	100 004	2024 R	0	0/1	0 03/05/2022	0	0	1	0	1	23.13
2	12684046 PIPE	3.163	0 C B	100 013	2024 R	0	0/2	1 03/06/2022	0	0	1	1	5	39.66
0	12685371 SENSOR	1.800	0 C K	100 007	2024 R	0	0/2	2 02/19/2022	0	0	0	1	0	24.18
2	12698552 INJECTOR	3.300	0 C	100 014	2023 R	0	0/2	0 01/20/2022	0	1	0	8	4	175.90
1	12700122 PULLEY	1.062	0 C	100 003	2024 R	0	0/1	0 12/28/2021	0	0	1	0	5	23.86
2	13516726 ROTOR	5.809	0Y C BK	100 038	2024 R	0	0/2	0 03/03/2022	0	0	0	2	0	72.38
1	13532383 TRANSMITT	10.485	0 B	100 042	2020 R	0	0/1	0 04/13/2020	0	1	0	1	4	67.14
1	13598469 CONNECTOR	2.530	0 C	100 011	2021 R	3	0/0	0 10/31/2021	0	0	0	0	1	15.78
1	15280813 ARM	16.480	0 C	100 045	2017 R	0	0/1	0 01/06/2020	0	0	1	0	1	28.89
2	15839531 GASKET	5.511	0 C	100 036	2017 R	4	0/2	0 05/04/2014	0	0	0	0	1	5.56
1	19300255 REMAN ENG	0.000	0 C B	100 FLOOR	2017 R	0	0/1	1 04/03/2022	0	0	0	1	3	4686.44
0	19356468 HANDLE	16.350	0W WC	100 SH-000	2007 R	0	0/1	0 03/10/2022	0	0	1	0	3	38.97
2	19368140 CONNECTOR	2.530	0 C K	100 011	2023 R	0	0/2	2 01/20/2022	0	1	0	1	5	62.01
1	19418696 ROD KIT	6.233 *	0 * CPOB	100 049	2016 R	1	0/1	0 08/31/2021	0	0	1	0	3	69.47
2	19422670 PAD KIT	5.017	0Y CPOBK	100 055	R	0	0/2	1 03/03/2022	0	0	0	1	1	55.17
1	19427984 PAD KIT	5.017	0Y CPOBK	100 055	R	0	0/1	0 09/10/2021	1	0	1	0	4	55.72
1	19428024 PAD KIT	5.017	0Y CPOBK	100 056	R	2	0/1	0 09/27/2021	2	0	0	0	3	78.77
0	19431764 REMAN TRA	4.003	0 GC	100 STAIR	2020 R	0	0/1	0 05/18/2021	0	0	0	2	4	3246.25
2	20897358 ELEMENT	3.410	0 K	100 023	2016 R	7	0/1	0 08/20/2021	0	0	0	0	1	30.65
1	20909156 STRUT	7.345 *	0 * C	100 065	2017 R	42	0/0	0 05/01/2016	0	0	0	0	0	94.89
0	22954786 MOTOR	9.215	0 C BK	100 068	2016 R	0	0/1	0 07/26/2021	0	0	0	1	0	108.95
2	23104840 JOINT KIT	5.548	0 CPOBK	100 037	2020 R	2	0/2	0 07/31/2016	0	0	0	0	0	47.80
1	23430312 ELEMENT	3.410	0 C B	100 023	2024 R	0	0/1	0 05/28/2019	0	1	0	2	3	27.56
8	23484390 LOCK	5.537	0 C	100 037	2020 R	8	0/0	0 05/02/2016	0	0	0	0	4	7.16
2	24221233 SEAL	4.128	0Y CPOBK	100 RETURN	2020 R	0	0/0	0 04/03/2022	0	0	0	0	0	6.71
0	24248031 HOUSING	4.115	0 CP KA	100 SH-000	2024 R	0	0/1	0 01/31/2022	0	0	1	0	4	141.11
0	24262438 SEAL	4.169	0 C K	100 SH-000	2023 R	14	0/0	0 11/09/2021	0	0	0	0	0	3.12
0	24272467 PLATE PKG	4.265	0 C KA	100 SH-000	2024 R	0	2/3	2 02/08/2022	0	0	1	0	4	11.86
1	55487421 PIPE	3.163	0Y C BK	100 013	2024 R	12	0/1	0 12/22/2021	0	0	0	0	0	23.96
0	55504354 SPARK PLU	2.270	0Y C BK	100 NEW	2024 R	0	1/2	4 12/22/2021	0	0	0	0	0	8.76
0	55595700 BELT	1.066	0 C B	100 004	2021 R	0	0/1	0 08/08/2019	1	1	0	1	4	17.21
1	84114506 ARM	6.168 *	0 * C	100 066	2020 R	0	0/1	0 11/18/2021	0	0	0	1	0	207.26
5	84182767 INSULATOR	8.021	0W WC	100 GMC5	2024 R	0	0/1	0 03/02/2022	0	0	1	1	2	12.00
1	84321803 STRUT	12.187	0	100 068	2023 R	0	0/2	0 01/20/2022	0	0	1	1	3	42.62
2	84386387 GASKET	5.511	0Y C BK	100 037	2024 R	5	0/2	0 12/01/2020	0	0	0	0	1	2.96
1	84452643 STEP PKG	8.225	0W WC	100 GMC3	2020 R	0	0/1	0 03/18/2022	0	1	0	1	3	435.72
1	84646858 MODULE	4.720	0 C	100 036	2019 R	0	0/1	0 03/06/2022	0	0	1	0	1	351.76
1	84685109 SENSOR	4.710	0 C	100 036	2024 R	7	0/0	0 05/23/2022	0	0	0	0	0	12.97
2	84685110 SENSOR	4.710	0 C	100 036	2024 R	7	0/0	0 05/23/2022	0	0	0	0	0	11.33

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	OCT	NOV	DEC	YTD	PYR	COST
1	84793087 CONTROL	9.273	0 C	100 034	2023 R	9	0/0	0	04/20/2022	0	0	0	0	0	131.27
0	84805224 GRILLE	1.266	0W W	100 LOFT4	2023 R	0	0/1	0	03/23/2022	0	0	0	1	1	355.66
2	84849877 MODULE	5.511	0Y C BK	100 037	2024 R	0	0/2	0	01/21/2022	0	1	0	1	3	144.24
1	84904730 COVER	2.722	0W W	100 024	2023 R	0	0/1	0	03/23/2022	1	0	0	1	2	78.75
4	86775887 CABLE	9.647	0Y	100 NEW	2021 R	0	3/4	5	11/27/2020	0	0	0	4	0	56.90
0	86778328 PARTS PKG	3.602	0 C	100 LOFT2	2013 R	0	0/1	2	12/17/2020	0	0	1	1	1	423.82
2	11602672 BOLT	5.416	0 C BK	106 036	2024 R	9	0/2	0	03/23/2022	0	0	0	0	2	2.34
0	11602738 BOLT	4.012	0W WC	106 018	2024 R	0	0/3	3	01/31/2022	0	0	0	3	3	2.04
0	22922769 GUARD PKG	8.214	0Y AC	106 SH-000	2020 R	13	0/0	0	08/28/2020	0	0	0	0	0	41.25
1	84938211 TRAY PKG	15.222	0Y A	106 GMC6	2023 R	0	0/1	0	10/19/2022	1	1	0	1	2	120.00
0	19424706 GY2454020	5.880	0 TCPOBK	107 SH-000		1	1/2	0	08/02/2022	0	0	2	0	2	188.70

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PHASE IN REPORT  
REPORT TOTALS FOR BRANCH BUICK GMC ANN ARBOR

	PARTS	PIECES	VALUE
----- MAKE GM GENERAL MOTORS	59	95	8556.33
=====	=====	=====	=====
GRAND TOTAL	59	95	8556.33

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PHASE OUT REPORT  
STORE 06 BRANCH 01 BUICK GMC ANN ARBOR MM/YY 12/22

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN YTD	PYR	COST
3	3522676 SEAL	1.252	0	CPOBK	100 005	2017 R	7 0/2	03/06/2022				2	4.53
7	3537772 NUT	8.917	0	CPOBK	100 039	2024 R	6 0/1	02/01/2022				3	2.16
0	10130189 BOLT	5.416	0Y	CPOBK	100 SH-000	2016 R	12 0/0	01/13/2022				2	9.04
3	10238852 ROD	0.426	0	CP BKA	100 002	2020 R	0 0/0	01/20/2021		1	1	5	15.69
9	11516383 NUT	8.917	0Y	CPOBKB	100 039	2024 R	3 0/6	09/01/2017				5	2.37
4	11518341 BOLT	8.977	0	CPOBK	100 039	2017	4 0/4	03/04/2022				6	5.52
6	11547052 CLIP	4.505	0	C BK	100 035	2024 R	7 0/0	05/23/2022					2.29
4	11547419 NUT	7.347 *	0 *	C	100 001	2024 R	8 0/2	03/06/2022				3	2.58
2	11548404 BOLT	4.105	0	C BK	100 018	2024 R	14 0/0	09/05/2021					2.38
3	11548714 BOLT	5.812	0Y	C BK	100 015	2024 R	7 0/0	05/23/2022					3.21
2	11549124 BOLT	0.662	0	CPOBK	100 002	2024 R	4 0/2	09/05/2017				4	2.93
8	11561149 CAM	5.382	0	C K	100 036	2017 R	6 0/4	10/31/2021				8	8.33
6	11562021 BOLT	5.816	0Y	C BK	100 041	2024 R	1 0/6	10/14/2021	3			3	6.24
2	11562022 BOLT	4.665	0Y	C BK	100 035	2024 R	7 0/2	05/28/2022				2	12.62
4	11562302 BOLT	8.900	0	CP	100 002	2017 R	9 0/4	03/22/2022				4	3.57
5	11562588 PLUG	1.453	0	CPOBK	100 007	2024 R	3 0/2	06/07/2007				5	3.44
3	11570391 CLAMP	8.948	0Y	CPOBK	100 016	2020 R	0 0/0	03/30/2022		1	1	2	4.89
2	11570574 NUT	5.383	0	CP	100 036	2017 R	7 0/2	09/11/2015				4	8.24
6	11570765 BOLT	8.900	0	C BK	100 039	2023	9 0/6	07/03/2016				9	3.71
4	11588468 BOLT	4.115	0Y	CPOBK	100 018	2024 R	2 0/4	04/06/2014	3			6	2.88
2	11588733 BOLT	8.900	0	CPOBK	100 039	2024 R	6 0/2	01/15/2022				6	6.59
4	11588747 BOLT	8.900	0Y	CPOBKB	100 039	2024 R	1 0/4	10/31/2021		1		2	2.99
2	11588857 BOLT	8.900	0Y	CPOBK	100 039	2023 R	4 0/2	02/25/2022				6	4.75
6	11601765 NUT	2.559	0Y	C B	100 011	2023 R	3 0/2	02/28/2022				4	2.93
4	11602197 WASHER	5.383	0	C	100 036	2024 R	7 0/0	05/23/2022					3.06
0	11602406 CLAMP	3.708	0Y	C B	100 SH-000	2024 R	7 0/0	03/19/2022				0	28.86
2	11603161 BOLT	5.398	0	C	100 036	2022 R	8 0/0	05/09/2022				1	8.33
2	11609283 NUT	8.917	0Y	CPOBK	100 058	2024 R	5 0/2	03/19/2022				2	2.51
4	11609481 BOLT	8.900	0	CPOBK	100 049	2012 R	6 0/0	06/27/2022				11	2.31
3	11609598 BOLT	8.900	0Y	CPOBK	100 039	2024 R	1 0/3	08/11/2021	2			3	3.99
2	11609933 BOLT	8.900	0Y	CPOBK	100 003	2017 R	9 0/2	03/22/2022				2	22.58
2	11610164 BOLT	6.512	0	CP BK	100 041	2024	1 0/2	03/19/2022	1			1	2.68
4	11610267 BOLT	5.416	0	C	100 036	2017 R	6 0/0	05/20/2014				2	24.56
6	11610905 BOLT	4.085	0	C BK	100 018	2023 R	6 0/6	11/01/2016				3	2.51
2	11611841 BOLT	5.383	0	C BK	100 036	2024 R	1 0/2	04/07/2022	1			2	2.64
2	11611965 WASHER	5.422	0	C BK	100 036	2024 R	12 0/0	01/13/2022				2	2.30
11	12558840 BOLT	0.293	0	CP BKA	100 001	2020 R	7 0/10	10/23/2009				30	3.16
2	12589016 RETAINER	0.529	0	CP BKA	100 002	2024 R	3 0/1	02/02/2021				2	18.77
2	12589321 SENSOR	3.682	0	C	100 016	2013 R	10 0/2	03/10/2022				2	67.48
0	12591003 TUBE	3.330	0	C BK	100 SH-000	2017 R	20 0/0	06/11/2009					64.69
1	12593592 GASKET	1.429	0	C	100 007	2014 R	5 0/1	02/25/2022				5	8.49
2	12594339 SEAL	0.539	0	C A	100 002	2020 R	7 0/2	05/24/2022				1	7.31
1	12597417 GUIDE	0.724	0	CP BK	100 002	2023 R	5 0/1	03/25/2022				2	17.38
0	12599866 SENSOR	3.682	0	C	100 SH-000	2007 R	10 0/0	03/10/2022				2	64.82
1	12600461 GUIDE	0.724	0	CP BK	100 002	2023 R	5 0/1	03/25/2022				2	15.84
1	12600462 GUIDE	0.724	0	CP BK	100 002	2023 R	5 0/1	03/25/2022				2	15.65
2	12602541 SEAL	1.097	0	CP BKA	100 005	2020 R	7 0/2	07/22/2013				10	4.07
1	12608814 SENSOR	1.150	0	CPOBKA	100 005	2024 R	6 0/1	03/19/2022				2	27.09

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
2	12610046 GASKET	0.289	0 CP A 100 026	2020	R	7	0/2	05/08/2022					2	50.66
4	12613249 SEAL	2.271	0 C BK 100 010	2024	R	9	0/0	08/09/2021					4	3.74
2	12622668 GASKET	3.270	0 CP BK 100 029	2012	R	4	0/2	11/16/2010					4	8.95
2	12623308 GASKET	3.901	0 C K 100 018	2024	R	7	0/2	10/31/2021					4	4.33
1	12623513 GUIDE	0.724	0 CP BK 100 002	2023	R	5	0/1	03/25/2022					2	15.69
1	12623514 GUIDE	0.724	0 CP BK 100 002	2023	R	5	0/1	03/25/2022					2	15.16
1	12623519 SEAL	1.173	0 CP BK 100 005	2024	R	7	0/1	05/31/2022					0	6.78
1	12625480 TUBE	1.516	0 CP B 100 064	2018	R	6	0/1	04/03/2022					2	15.37
1	12626660 CAMSHAFT	0.519	0 C A 100 027	2020	R	7	0/1	05/24/2022					1	93.14
2	12627105 GASKET	0.423	0 C BK 100 001	2023	R	7	0/2	10/11/2019					6	3.34
2	12630223 GASKET	1.079	0 CP KA 100 004	2020	R	7	0/2	10/23/2012					2	4.46
1	12633904 GASKET	0.207	0 CP BKA 100 026	2020	R	7	0/1	05/08/2022					1	22.69
2	12633917 INSULATOR	3.901	0 C BK 100 018	2022	R	8	0/0	02/14/2020					0	9.25
2	12634517 GASKET	0.423	0 C BK 100 001	2023	R	7	0/2	10/11/2019					3	3.38
1	12634614 SEAL	0.213	0 C K 100 001	2024	R	3	0/1	03/06/2022					2	5.26
2	12635744 GASKET	0.423	0 C BK 100 001	2023	R	7	0/2	10/11/2019					3	3.38
2	12635953 GASKET	0.423	0 C BK 100 001	2023	R	5	0/2	10/11/2019					4	8.09
1	12637017 GASKET	3.336	0Y C B 100 014	2024	R	0	0/1	07/28/2020		1			4	2.13
2	12637166 GASKET KI	0.289	0 C B 100 026	2017	R	6	0/1	03/03/2022					3	50.00
2	12637202 BELT	1.066	0 C OB 100 004	2020	R	7	0/1	07/25/2017					3	45.99
2	12637204 BELT	1.066	0 C 100 004	2020	R	1	0/2	10/31/2021		1			5	44.56
0	12637617 STARTER	2.041	0 C K 100 SH-000	2020	R	11	0/0	02/19/2022						113.08
2	12637683 GASKET	0.423	0 CP BKA 100 001	2020	R	2	0/2	05/31/2012	1				6	16.50
1	12639250 HOUSING	0.137	0 CP BKA 100 001	2020	R	2	0/1	03/22/2022					3	53.81
3	12640468 GASKET	3.358	0 C B 100 014	2024	R	2	0/2	09/05/2021	1				4	2.06
1	12640746 PAN	1.426	0 C A 100 GMC1	2020	R	7	0/1	06/01/2022					1	200.36
2	12641847 PUMP	3.900	0Y C B 100 017	2018	R	7	0/0	06/30/2011					5	214.83
2	12641872 GASKET	1.079	0 C B 100 004	2024	R	1	0/2	05/27/2020	1	1			5	2.67
1	12643707 SENSOR	3.682	0Y C BK 100 016	2022	R	4	0/1	03/07/2022					1	33.69
1	12645181 SEAL	3.904	0 C BK 100 018	2024	R	2	0/1	03/16/2017	1				1	2.18
0	12657167 GASKET	3.270	0 C BK 100 SH-000	2023	R	8	0/0	03/06/2022					0	7.47
2	12657373 SEAL KIT	3.331	0 C BK 100 014	2023	R	6	0/2	05/31/2022					2	114.27
1	12658481 PUMP	3.900	0 C B 100 017	2019	R	2	0/1	07/26/2021						196.30
2	12659516 SENSOR	3.682	0Y C 100 016	2020	R	8	0/2	03/19/2022					2	54.58
2	12664202 GASKET	1.154	0 C BK 100 005	2024	R	2	0/2	10/31/2021	1				1	2.39
2	12664357 SEAL	0.423	0 C BK 100 002	2023	R	4	0/2	01/06/2016					6	12.71
2	12665061 SENSOR	3.682	0 C 100 016	2017	R	7	0/2	06/02/2022					1	36.71
1	12666845 VALVE	3.130	0Y C BK 100 012	2024	R	1	0/1	03/16/2022	1	0			1	16.00
0	12666898 GASKET	1.079	0Y C B 100 SH-000	2024	R	9	0/1	04/05/2022					1	2.06
2	12667438 SENSOR	3.682	0 C BK 100 016	2024	R	7	0/2	10/31/2021					4	37.67
2	12669909 PAN	1.426	0 C 100 005	2020	R	7	0/0	09/05/2021					2	36.32
2	12670252 SEAL	1.516	0 C BK 100 007	2024	R	3	0/2	03/19/2022					2	4.12
0	12670255 STARTER	2.041	0Y C A 100 SH-000	2023	R	11	0/0	02/19/2022						181.78
1	12671379 BODY	3.335	0Y C B 100 014	2024	R	0	0/1	07/28/2020		1			3	81.89
2	12675840 SENSOR	3.682	0 C 100 016	2023	R	3	0/1	03/19/2022					1	44.39
0	12677006 PIPE	3.163	0Y C 100 SH-000	2020	R	14	0/0	12/16/2020						29.49
1	12678131 SENSOR	1.800	0 C B 100 007	2024	R	5	0/0	03/19/2022						9.58
2	12679114 FILTER KI	1.836	0 C 100 AAA	2022	R	6	0/2	11/01/2016					5	15.06

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	12680069 TUBE	1.762	0 C	100 007	2024 R	3	0/1	09/20/2021					3	28.83
1	12680544 SEAL	1.252	0 C	A 100 005	2024 R	1	0/1	03/19/2022		1			1	5.96
1	12682000 VALVE	0.736	0 C	A 100 003	2020 R	7	0/1	05/08/2022					1	73.79
1	12683525 SENSOR	3.682	0 C	100 016	2023 R	3	0/1	03/19/2022					1	33.69
2	12683614 GASKET	3.690	0Y C	B 100 017	2024 R	8	0/0	05/19/2022						15.23
1	12684830 ACTUATOR	0.736	0 CP	BK 100 003	2023 R	5	0/1	03/06/2022					3	66.36
1	12684831 ACTUATOR	0.736	0 CP	BK 100 003	2023 R	5	0/1	03/06/2022					3	68.52
2	12684832 ACTUATOR	0.736	0 CP	BK 100 003	2023 R	5	0/2	03/06/2022					6	58.38
3	12685113 FITTING	3.374	0 C	BK 100 015	2024 R	0	0/3	06/21/2019	1	1			6	13.60
0	12686809 SENSOR	3.682	0 C	100 016	2023 R	2	0/2	03/19/2022	1				1	131.29
1	12687544 TUBE	1.762	0 C	100 007	2023 R	2	0/1	10/05/2021	1				3	32.71
0	12689541 STARTER	2.041	0 C	100 SH-000	2024 R	11	0/0	02/19/2022						176.23
0	12691976 STARTER	2.041	0Y C	K 100 SH-000	2023 R	11	0/0	02/19/2022					0	135.88
1	12694431 SENSOR	3.682	0 C	BK 100 016	2024 R	2	0/1	03/16/2022	1				2	8.21
1	12698173 SENSOR	2.383	0 C	BK 100 010	2024 R	0	0/1	03/16/2022		1			2	3.93
2	12698387 MAGNET	0.736	0 C	B 100 003	2023 R	1	0/2	03/19/2022	1				1	18.29
3	12703668 PIPE	3.163	0Y C	100 013	2024 R	2	0/3	08/16/2021	1				4	33.66
2	12703967 SENSOR	3.682	0 C	100 016	2024 R	7	0/0	05/23/2022						53.56
3	12708496 COIL	2.170	0Y C	K 100 008	2024 R	1	0/3	02/01/2022		1			4	77.08
3	12716289 WIRE	2.240	0 C	K 100 009	2024 R	2	0/3	11/30/2021	1				3	13.70
0	12720122 INJECTOR	3.300	0Y C	100 SH-000	2023 R	7	0/0	06/15/2022					0	49.79
1	13272720 ELEMENT	3.410	0 C	B 100 023	2016 R	3	0/1	09/08/2021					3	19.02
2	13319421 ELEMENT	3.410	0	B 100 023	2013 R	1	0/2	09/05/2021		1			3	23.15
2	13367308 ELEMENT	3.410	0 C	K 100 023	2019 R	8	0/1	08/09/2021					3	27.91
4	13418807 SEAL	9.222	0 C	BK 100 039	2024 R	6	0/4	07/29/2020					3	2.56
1	13470639 SENSOR	4.710	0 C	B 100 036	2017 R	8	0/0	05/04/2022						30.90
1	13473331 KNOB	4.006	0W W	B 100 RETURN	2017 R	8	0/0	05/08/2022						115.11
0	13500113 RELAY	2.510	0 C	BK 100 SH-000	2024 R	81	0/0	05/01/2016					0	6.84
0	13500120 RELAY	1.055	0 C	BK 100 003	2024 R	1	0/1	08/06/2021		1			2	11.05
2	13503356 BULB	2.694	0 C	B 100 011	2024 R	5	0/2	03/19/2022					1	3.57
2	13507127 GENERATOR	2.275	0 C	K 100 028	2023 R	1	0/2	02/25/2022	1				1	283.95
1	13510484 CONVERTER	2.510	0 C	BK 100 010	2024 R	10	0/1	05/05/2021						53.61
0	13516495 SENSOR	3.682	0 C	100 SH-000	2024 R	10	0/0	03/19/2022						30.21
2	13516849 MODULE KI	3.107 *	0 * C	B 100 GMC1	2022 R	8	0/0	11/12/2021					1	235.64
0	13517401 KEY	2.187	0 C	B 100 SH-000	2018 R	8	0/0	05/08/2022						37.84
2	13519224 RECEPACL	9.675	0W WC	BK 100 040	2023 R	2	0/0	10/28/2020	1				1	67.20
0	13520809 GENERATOR	2.275	0 C	BK 100 SH-000	2023 R	10	0/0	02/25/2022						255.07
0	13526558 GENERATOR	2.275	0 C	B 100 SH-000	2023 R	10	0/0	02/25/2022						239.58
0	13529862 RECEPACL	9.650	0W WC	100 SH-000	2023 R	9	0/0	03/31/2022					1	49.63
2	13534553 HUB	5.806 *	0Y*	K 100 050	2016 R	7	0/1	05/08/2022					1	138.23
0	13535317 GENERATOR	2.275	0 C	B 100 SH-000	2023 R	10	0/0	02/25/2022						166.02
1	13540029 MODULE	3.900	0 C	BK 100 017	2023 R	8	0/0	09/08/2021					1	58.71
1	13543066 FILTER	3.890	0 C	100 017	2024 R	0	0/1	12/07/2021		0			3	64.09
1	13544060 MODULE	3.900	0Y C	BK 100 017	2024 R	13	0/0	11/02/2021						53.68
1	13545953 SENSOR	2.330	0 C	100 010	2024 R	3	0/1	02/28/2022					2	45.41
2	13546427 VALVE	2.210	0	K 100 009	2023 R	7	0/2	05/28/2022						33.10
1	13547478 HUB	6.307 *	0 * C	100 017	2024 R	2	0/1	03/19/2022	0				1	67.98
1	13579002 CONNECTOR	2.530	0 C	BK 100 011	2023 R	4	0/1	01/23/2013					3	15.33

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QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	13583411 SENSOR	9.770	0	C BK	100 040	2024 R	1	0/1	05/17/2017	1					2	7.37
0	13584512 TRANSMITT	10.526	0		100 SH-000	2023 R	13	0/0	11/03/2017							79.11
1	13594523 BULB	2.727	0	C	100 011	2021 R	1	0/2	10/30/2018		1			1	166.99	
1	13597422 SENSOR	4.625	0	C BK	100 035	2024 R	5	0/1	12/27/2021					2	31.59	
2	13597423 SENSOR	4.625	0	C BK	100 035	2024 R	5	0/2	01/26/2022					3	30.85	
1	13597424 SENSOR	4.625	0	C K	100 035	2024 R	0	0/1	12/22/2021			0	0		27.08	
2	15076880 LATCH	16.181	0W	WC	100 044	2023 R	2	0/2	03/06/2022					1	36.99	
6	15188763 RETAINER	4.634	0	C	100 035	2014 R	13	0/0	08/23/2014						0.30	
1	15203889 GASKET	1.550	0	CP K	100 007	2021 R	0	0/1	08/22/2012		1			4	5.67	
4	15239247 SENSOR KI	7.831	0M	MC BK	100 015	2023 R	7	0/0	05/20/2022					2	140.97	
1	15251895 LEVER	4.040	0	C O	100 018	2014 R	15	0/0	10/07/2021						8.40	
2	15270969 GASKET	5.508	0	C	100 064	2020 R	1	0/2	08/14/2013		1			2	34.40	
1	15270970 GASKET	6.063	0	C	100 049	2020 R	1	0/1	05/06/2012		1			4	11.34	
4	15319477 FUSE	8.965	0Y	CPOBK	100 015	2025 R	5	0/0	04/03/2022					1	3.49	
0	15791230 INDICATOR	4.133	0	C	100 SH-000	2013 R	9	0/0	04/08/2022					1	40.28	
0	15798062 SWITCH	16.263	0Y	C	100 SH-000	2014 R	15	0/0	07/23/2021						27.95	
1	15812565 HOSE	6.671	0	C	100 066	2014 R	7	0/1	06/14/2022					1	50.61	
2	15828918 BULB	8.991	0	CPOBK	100 004	2025 R	2	0/2	04/26/2012	1				3	3.57	
2	15839527 SEAL	5.511	0	C	100 036	2017 R	2	0/2	02/25/2015						5.18	
1	15855616 CALIPER	4.665	0Y	C K	100 035	2019 R	11	0/0	01/24/2022					1	76.72	
2	19132944 SEAL	4.525	0	CP BK	100 035	2024 R	6	0/2	04/18/2022					3	3.17	
2	19132950 CLIP	4.525	0	CP BK	100 035	2024 R	6	0/0	04/03/2022					2	3.03	
1	19178093 CONNECTOR	3.682	0	CPOBKA	100 016	2022 R	2	0/1	08/18/2021	1				4	32.13	
4	19192673 BLADE	10.146	0	CPOBK	100 054	2013 R	6	0/0	02/09/2010					3	4.03	
2	19194700 REPAIR KI	9.220	0	CPOBK	100 039	2020 R	7	0/2	11/09/2016					1	53.40	
3	19206533 MODULE KI	3.107 *	0 *	C	100 GMC2	2008	8	0/1	04/22/2022						328.43	
2	19206599 HUB	6.307 *	0 *	CP	100 016	2017 R	7	0/2	06/07/2022					2	241.58	
1	19207929 GASKET KI	3.270	0	C	A 100 030	2020 R	14	0/0	05/07/2015						33.36	
0	19210732 CABLE KIT	4.047	0W	WCP	100 SH-000	2010 R	15	0/0	07/06/2009						4.07	
1	19210795 SEAL	4.515	0	CP BK	100 035	2021 R	7	0/1	06/25/2011					1	19.68	
2	19210848 CONNECTOR	4.128	0	CPOBK	100 018	2024 R	2	0/2	02/15/2022	2				5	6.28	
2	19241850 ROTOR	5.809	0	BK	100 055	2011	3	0/2	12/05/2021					0	44.67	
2	19255495 ROTOR	5.809	0Y	C	100 038	2012 R	3	0/2	01/05/2022					6	60.04	
2	19255506 ROTOR	5.809	0Y	CPOBK	100 044	2010 R	12	0/0	08/10/2021					2	37.60	
2	19257317 HOSE	9.225	0	C	100 LOFT4	2014 R	6	0/1	05/06/2020					2	278.12	
21	19258707 BOLT	0.293	0	CP BKA	100 001	2020 R	7	0/20	11/02/2012					60	2.82	
2	19292981 DRUM	5.809	0Y	C	100 058	2011 R	10	0/0	02/25/2022					6	89.16	
2	19298545 ROTOR	5.809	0Y	CPOBK	100 036	R	14	0/0	07/27/2021						55.30	
0	19299084 SEAL	4.515	0	C	100 SH-000	2024 R	13	0/0	07/26/2021						13.46	
2	19299535 SENSOR KI	4.710	0	CP	100 036	2017 R	6	0/2	06/20/2022					1	59.96	
2	19307050 ROTOR	5.809	0Y	CPOBK	100 042	R	10	0/0	03/03/2022						67.32	
14	19333114 BATTERY P	10.485	0	CP BK	100 AAA	2022 R	1	0/1	07/05/2021	2				3	2.88	
7	19337222 BLADE	10.146	0	CPOBK	100 000	R	8	0/0	03/02/2017					18	10.51	
1	19338602 PAD KIT	5.017	0Y	CPOBK	100 055	R	5	0/1	01/09/2017					3	42.83	
1	19351569 WIRE	2.240	0	CP B A	100 009	2020 R	6	0/1	04/03/2022					1	20.24	
4	19351570 WIRE KIT	2.239 *	0 *	CP B A	100 009	2021 R	7	0/1	05/02/2016					6	85.76	
4	19355642 BULB	2.694	0Y	CP	100 011	2017 R	0	0/4	01/30/2018		1			3	1.08	
2	19368463 ABSORBER	7.346 *	0 *	C	100 041	2014 R	8	0/0	05/08/2022						325.70	

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
2	19369521 BULB KIT 8.991	0 CPOBK	100 004	2014	R	1	0/2	05/13/2019					2	114.57
2	19417578 LINK 7.240 *	0 * CPOB	100 WAR1	2016	R	1	0/2	10/10/2018		1			3	21.98
1	19420219 AIRBAG 14.865	0W W P	100 044	2008	R	1	0/1	01/02/2021		1			4	150.00
1	19420251 CONVERTER 3.685	0 C B	100 030	2018	R	9	0/0	04/14/2022					1	456.09
2	19427990 PAD KIT 5.017	0Y CPOBK	100 055		R	0	0/1	09/15/2021		1			3	55.72
2	19432783 ABSORBER 7.346 *	0 * C	100 068	2015	R	7	0/2	05/25/2022					2	155.14
2	19433428 LINK 5.382	0 C	100 065	2017	R	15	0/0	02/28/2022					0	108.24
1	20759945 MODULE 3.900	0 C K	100 018	2009	R	7	0/1	03/15/2022					2	174.20
0	20767122 SWITCH 9.763	0	100 SH-000	2017	R	9	0/0	04/03/2022						22.72
1	20777093 SENSOR PK 7.831	0M MC BK	100 WAR1	2023	R	14	0/0	10/31/2021						155.97
0	20793279 HOSE 4.128	0 CP	100 SH-000	2012	R	13	0/0	12/09/2021						33.28
0	20793280 HOSE 4.128	0 CP	100 SH-000	2012	R	13	0/0	12/09/2021						21.06
1	20832452 HOSE 1.540	0 C	100 LOFT1	2020	R	2	0/1	03/28/2022					3	44.34
2	20839794 CONDENSER 9.190	0 C	100 LOFT5	2015	R	4	0/1	04/02/2012					3	124.24
1	20845444 APPLIQUE 2.681	0W W	100 029	2017	R	1	0/1	07/01/2021		1			2	141.73
2	20871478 DUCT 3.407	0W WC	100 015	2017	R	1	0/2	03/06/2022	1				3	84.38
1	20893953 GASKET 3.611	0Y C BK	100 015	2023	R	0	0/1	02/07/2021		1			3	3.89
2	20920620 GASKET 5.811	0 C	100 041	2024	R	2	0/2	09/05/2021	1				1	10.01
1	20930846 ROD 5.416	0 C B	100 065	2016	R	8	0/0	01/13/2022					1	69.49
1	20939309 PUMP 4.830	0Y C K	100 036	2017	R	7	0/0	06/10/2022					1	123.93
0	20939930 WHEEL 5.803	0W WC	100 SH-000	2020	R	1	0/0	06/14/2022		0			0	578.31
1	20945224 SWITCH 16.263	0 C	100 044	2016	R	3	0/1	11/02/2020					3	64.95
0	20958436 SWITCH 16.263	0 C	100 SH-000	2017	R	9	0/0	04/03/2022						137.88
2	20961222 LINK 7.240 *	0 * C B	100 WAR1	2020	R	2	0/2	07/27/2021					3	21.78
1	20972654 ELEMENT 3.410	0 C	100 023	2019	R	0	0/1	08/08/2021			1	1		26.23
10	21012386 WASHER 4.681	0 CPOBK	100 036	2024	R	11	0/0	01/09/2022					2	0.43
1	22739727 SENSOR 4.710	0 C	100 036	2017	R	11	0/0	02/02/2022					1	31.59
1	22741027 MOTOR 9.215	0 C	100 068	2014	R	14	0/0	11/10/2021						132.40
1	22741943 SENSOR 4.625	0 C K	100 035	2012	R	10	0/0	08/10/2020					1	13.92
6	22753242 ELEMENT 3.410	0 C BK	100 023	2020	R	7	0/1	12/10/2015					1	19.89
1	22760422 STRUT 8.015	0	100 068	2017	R	8	0/0	12/08/2021					1	12.33
2	22768973 ROTOR 5.809	0Y C	100 061	2017	R	8	0/0	05/13/2022						77.00
1	22781371 SHIELD 0.206	0 C	100 LOFT7	2014	R	0	0/1	03/01/2022	1	1			3	24.71
3	22793593 CAP 10.147	0 CP BK	100 042	2024	R	2	0/1	11/19/2021	1				3	4.95
2	22801046 SENSOR 9.275	0 C BK	100 040	2022	R	2	0/2	02/04/2022					2	6.83
1	22802047 PIPE 4.128	0 C	100 LOFT6	2013	R	3	0/1	03/06/2022					4	22.43
1	22805885 KNOB 4.006	0W W B	100 018	2017	R	7	0/0	04/03/2022					1	110.23
2	22807232 MOUNT 7.395	0 C	100 050	2017	R	42	0/0	02/03/2016						114.83
2	22820716 SHACKLE 7.523	0 C	100 048	2014	R	4	0/2	02/25/2022					3	29.87
2	22821447 HARNESS 2.313	0 C	100 010	2017	R	7	0/1	05/18/2022					1	61.99
2	22861304 BEZEL 16.650	0W WC	100 046	2020	R	3	0/1	03/06/2022					2	39.95
0	22862020 LOCK 16.330	0W WC	100 SH-000	2014	R	9	0/0	04/05/2022					1	58.21
2	22866200 SPRING KI 5.151	0 C K	100 036	2019	R	10	0/0	10/14/2021					2	8.77
0	22869171 HARNESS 2.694	0 C	100 SH-000	2015	R	15	0/0	10/08/2021						38.65
1	22894224 ARM 12.188	0 C B	100 043	2024	R	1	0/1	03/07/2022	1				3	34.11
1	22896430 MOTOR 9.215	0 CP	100 066	2017	R	8	0/0	05/04/2022					1	244.40
2	22902421 STRUT 7.345 *	0 * C	100 065	2012	R	7	0/2	05/08/2022					2	106.73
6	22909882 ELEMENT 3.410	0 C	100 023	2015	R	14	0/0	11/01/2021						20.74

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	22935837 BRACKET	8.228	OW WC	100 050	2020 R	10	0/0	02/28/2022						223.08
1	22935839 BRACKET	8.228	OW WC	100 050	2020 R	6	0/0	08/17/2021					2	223.08
2	22937746 SPRING KI	5.043	0 CPOBK	100 036	2019 R	11	0/0	12/20/2021					2	16.57
1	22943110 GASKET	5.399	0 C	100 064	2023 R	4	0/1	12/05/2021					1	21.91
2	22951116 SENSOR	4.710	0 C	100 036	2017 R	4	0/2	10/14/2021					1	35.12
2	22969192 ANTENNA	9.647	0 C K	100 040	2024 R	2	0/2	05/01/2016	1				2	16.26
9	22971963 GASKET	3.690	0Y C	100 017	2022 R	1	0/2	07/29/2021		1			2	3.15
3	22997477 GASKET	3.611	0Y C BK	100 015	2023 R	7	0/2	12/08/2020					4	2.34
2	23118530 ROTOR	5.809	0Y C B	100 036	2020 R	13	0/0	05/01/2016						118.88
0	23126453 STRAP	3.022	0 C	100 SH-000	2019 R	8	0/0	04/22/2022						19.10
2	23135703 SEAL	4.128	0Y C BK	100 018	2024 R	3	0/2	04/30/2017					5	2.93
0	23165674 WHEEL	5.803	OW W B	100 SH-000	2021 R	7	0/0	06/06/2022					1	302.39
1	23166827 CABLE	4.047	0Y C	100 031	2020 R	1	0/1	10/07/2021		1			1	43.00
2	23179308 ABSORBER	7.345 *	0 * C	100 065	2020 R	8	0/0	09/14/2021					0	98.85
2	23205489 PIN KIT	4.665	0 C	100 035	2020 R	9	0/2	04/08/2022					2	7.36
2	23239955 STRUT	7.345 *	0 * C	100 049	2017 R	11	0/0	01/17/2018					2	106.73
1	23248945 ELEMENT	3.410	0 C	100 023	2022 R	15	0/0	10/07/2021						29.41
1	23262344 SENSOR	3.682	0 C BK	100 016	2024 R	10	0/0	03/07/2022						62.78
1	23269748 SEAL	5.469	0 BK	100 036	2023 R	12	0/0	12/27/2021						11.34
1	23271562 GEAR	6.508	0 C	100 LOFT3	2017 R	3	0/1	03/17/2016					3	476.68
0	23273935 HOSE	3.373	0 BK	100 SH-000	2024 R	0	0/0	12/22/2021			1	1		65.32
1	23277803 SEAL	4.515	0 C BK	100 035	2023 R	4	0/1	03/19/2021					2	25.34
1	23277808 SEAL	4.515	0Y C BK	100 035	2021 R	12	0/1	11/16/2021						4.00
1	23278689 SHUTTER	7.833	OW WC BK	100 GMC3	2024 R	0	0/1	01/12/2022		1			3	125.97
1	23281508 CLIP	4.047	0Y CPOBK	100 018	2023 R	4	0/1	03/31/2022					2	3.77
2	23295977 HARNESS	2.694	0 C	100 011	2019 R	2	0/2	11/04/2021	1				1	43.86
1	23295979 HARNESS	2.694	0 C	100 011	2019 R	7	0/0	02/19/2022					2	33.70
4	23299313 SPRING KI	5.043	0 C	100 036	2020 R	7	0/2	09/24/2019					2	4.61
2	23306694 MODULE	4.720	0 C	100 036	2023 R	7	0/0	06/08/2022					2	41.14
2	23312166 MOUNT	7.395	0 C	100 050	2020 R	9	0/0	08/23/2021					2	81.87
1	23324767 SENSOR	3.682	0 C BK	100 016	2023 R	0	0/1	03/19/2022		1			1	80.65
1	23326734 LINK	5.416	0Y C	100 065	2023 R	9	0/0	04/18/2022					1	56.74
1	23347601 LINK	5.416	0 C	100 048	2017 R	15	0/0	10/14/2021						86.92
1	23382215 MODULE	3.900	0 C K	100 018	2023 R	4	0/1	01/06/2022					1	61.99
1	23397472 CONTROL	4.004	OW WC	100 050	2022 R	8	0/0	02/17/2022					2	119.95
2	23448679 HANDLE	17.204	OW WC	100 046	2015 R	3	0/1	07/13/2021						68.22
2	23463326 LAMP	16.068	OW WC B	100 045	2024 R	7	0/1	05/25/2022					2	17.85
1	23495127 PUMP	3.900 *	0 * C	100 018	2016 R	7	0/0	06/10/2022					1	63.76
1	24041731 EXCHANGER	4.128	0 C	100 018	2024 R	7	0/0	05/28/2022						55.06
1	24044908 GASKET	4.229	0 C BK	100 018	2024 R	11	0/0	06/09/2021					1	14.74
1	24045782 SEAL	4.226	0 C K	100 018	2020 R	10	0/0	11/04/2021					1	15.39
1	24047736 SEAL KIT	4.005	0 C K	100 031	2024 R	2	0/1	01/24/2022					3	446.92
3	24205103 RETAINER	4.128	0Y CPOBKA	100 018	2024 R	7	0/2	04/04/2022					6	2.70
2	24208576 FILTER KI	4.197	0 CP	100 031	2014 R	9	0/0	10/31/2021					1	33.44
1	24213958 FITTING	4.128	0 CPOB A	100 018	2006 R	7	0/0	12/30/2021					1	21.97
2	24224147 PLATE	4.163	0 CP KA	100 018	2024 R	11	0/0	01/31/2022					5	4.85
1	24224647 PLATE	4.163	0 CP KA	100 018	2024 R	4	0/1	01/31/2022					3	4.94
1	24224655 RING	4.123	0 CP KA	100 018	2024 R	8	0/1	05/03/2022					3	2.87

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
RED														
1	24227747 VALVE	4.265	0 CPOB 100 018	2011	R	6	0/0	10/31/2021					1	39.55
1	24233898 SEAL	4.318	0 C K 100 018	2024	R	3	0/1	12/02/2021					4	24.61
1	24234281 GASKET	4.265	0 CP B 100 018	2024	R	6	0/0	05/12/2015					1	15.15
2	24237074 CLUTCH	4.164	0 CP BK 100 024	2020	R	9	0/0	08/24/2021					1	90.25
1	24240041 PLATE	4.163	0 C KA 100 018	2024	R	11	0/0	01/31/2022					5	5.09
6	24240221 PLATE	4.163	0 CP KA 100 018	2024	R	7	0/0	01/31/2022					6	4.96
1	24240654 PLATE	4.163	0 CP KA 100 018	2024	R	4	0/1	01/31/2022					3	12.61
2	24249376 SEAL	4.226	0 CP BK 100 018	2020	R	9	0/0	10/31/2021					2	7.07
0	24251028 SEAL KIT	4.338	0 CP B 100 SH-000	2024	R	7	0/0	06/06/2022						8.47
2	24258507 PLATE	4.163	0 C BK 100 018	2020	R	9	0/0	08/24/2021					1	6.17
1	24264336 PLATE	4.163	0 C BK 100 018	2020	R	10	0/0	03/17/2022					1	14.53
0	24264343 BODY KIT	4.265	0 C BK 100 SH-000	2019	R	10	0/0	03/17/2022						81.33
2	24265727 PUMP	4.224	0 CP BK 100 024	2020	R	9	0/0	03/17/2022					1	219.10
1	24266675 SEAL	4.226	0 CP BK 100 018	2020	R	4	0/1	10/31/2021					3	15.22
1	24275873 VALVE	4.265	0 C KA 100 031	2024	R	1	0/1	01/31/2022		1			4	477.96
1	24276290 SEAL KIT	4.005	0 C BK 100 031	2020	R	10	0/0	01/10/2018					1	189.82
0	24276627 SENSOR	4.329	0 CP B 100 SH-000	2024	R	7	0/1	06/06/2022						24.74
1	24279771 SENSOR	4.329	0 C BK 100 035	2024	R	7	0/0	05/27/2022					1	5.46
1	24285247 BOLT	4.123	0 C K 100 018	2024	R	2	0/1	03/02/2022					1	47.09
1	24286603 PIPE	4.224	0Y C K 100 018	2024	R	10	0/0	11/05/2021					2	8.19
0	24294268 COVER	4.105	0 C K 100 SH-000	2024	R	11	0/0	01/24/2022					1	28.74
1	24296549 COVER	4.265	0 C BK 100 031	2023	R	13	0/0	10/28/2021						20.35
1	24298581 GEAR	4.210	0 C K 100 018	2023	R	2	0/1	01/24/2022					3	15.64
1	25195388 TENSIONER	1.060	0 C B 100 003	2021	R	2	0/1	07/12/2021					3	72.00
3	25201066 TURBOCHAR	3.342	0 C B 100 LOFT2	2021	R	8	0/2	11/08/2019					4	473.50
0	25201118 TUBE	1.762	0 C BK 100 SH-000	2023	R	13	0/0	11/17/2021						41.72
1	25203197 SENSOR	3.682	0 C B 100 017	2024	R	7	0/0	06/10/2022					0	40.73
4	25203537 COIL	2.170	0Y C B 100 008	2024	R	7	0/3	06/10/2022					1	44.15
1	25203563 COVER	0.386	0 C 100 GMCL	2019	R	2	0/1	09/16/2021					2	492.08
2	25774623 RECEPACL	9.709	0Y CPOBKB 100 040	2024	R	8	0/0	01/24/2017					2	5.95
2	25801015 GASKET	3.690	0 C 100 017	2017	R	1	0/2	06/09/2021		1			1	5.16
1	25812726 ARM	6.168 *	0 * C 100 052	2016	R	4	0/1	03/07/2022					2	165.97
2	25846360 VALVE	4.666	0 CPOBK 100 036	2021	R	11	0/0	01/28/2022					2	5.41
2	25858603 HOSE	6.670	0 C 100 051	2014	R	5	0/1	03/15/2022					3	80.03
4	25874797 SEAL	4.128	0Y CPOBK 100 018	2024	R	9	0/4	10/22/2010					3	3.21
1	25940200 COMPRESSO	9.170	0 C 100 051	2014	R	7	0/0	05/27/2022					1	258.44
2	25945274 ELEMENT	3.410	0 C 100 023	2016	R	4	0/1	08/23/2021					2	30.10
1	25952917 CORE	8.854	0 C 100 068	2017	R	3	0/1	10/04/2021					2	86.24
1	26064028 SEAL	5.469	0 CPOBK 100 036	2014	R	5	0/0	01/13/1999						22.35
1	26064029 SEAL	5.469	0 C 100 036	2018	R	2	0/1	07/26/2021						10.91
1	26064030 SEAL	5.469	0 C 100 036	2023	R	6	0/0	07/20/2021					1	19.17
6	29539579 FILTER	4.197	0 C 100 018	2019	R	9	0/0	01/29/2014					2	30.59
2	42398115 SPRING	7.503	0 C B 100 068	2022	R	5	0/0	03/06/2022					2	107.64
2	42403094 WHEEL	5.803	0W W B 100 LOFT3	2020	R	7	0/0	06/13/2022					2	301.19
2	42671504 WHEEL	5.803	0W W B 100 STAIR	2022	R	2	0/0	11/22/2021		1			1	343.19
3	42709518 BLADE	12.188	0 C B 100 043	2024	R	3	0/3	02/19/2022					2	8.12
2	42726383 SENSOR	5.019	0 B 100 036	2024	R	2	0/1	10/31/2021					2	11.85

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	42758409 PEDAL	3.451	0 C B	100 030	2022 R	11	0/0	10/21/2021					1	74.61
2	42788828 PAD KIT	5.017	0Y C B	100 057	2022 R	4	0/2	03/01/2022					3	78.30
1	42798216 CONDENSER	9.190	0 C B	100 LOFT5	2023 R	7	0/0	06/10/2022					0	124.52
0	52100212 FILTER KI	3.890	0 C	100 SH-000	2022 R	15	0/0	10/07/2021						47.74
0	55488558 SENSOR	3.682	0 C BK	100 SH-000	2024 R	10	0/0	03/16/2022						30.28
2	55489870 SENSOR	1.150	0 C BK	100 005	2024 R	1	0/2	03/16/2022	1				2	4.55
0	55497116 SENSOR	1.150	0 C BK	100 005	2024 R	3	0/1	03/16/2022					1	5.40
1	55503494 SENSOR	2.383	0Y C BK	100 010	2024 R	6	0/0	05/23/2022					1	12.61
0	55503732 SHIELD	3.342	0 C BK	100 SH-000	2024 R	12	0/0	12/22/2021						24.46
1	55505735 SENSOR	3.682	0 C BK	100 017	2024 R	3	0/1	03/16/2022					1	43.61
1	55513359 CLAMP	3.708	0Y C B	100 017	2024 R	3	0/1	04/03/2022					1	23.95
1	55514858 PIPE	3.163	0 C	100 064	2024 R	1	0/1	12/07/2021	1				1	32.14
1	55514859 PIPE	3.163	0 C	100 064	2024 R	1	0/1	12/07/2021	1				1	37.79
1	55515136 CONVERTER	3.685	0 BK	100 030	2023 R	12	0/0	01/07/2022					1	451.53
2	55516369 VALVE	1.097	0Y C BK	100 GMC1	2024 R	3	0/1	06/10/2022					1	181.21
0	55557769 NUT	3.604	0 CP	100 SH-000	2020	9	0/0	04/01/2022					9	4.11
1	55561100 SEAL	4.805	0 B	100 036	2016 R	3	0/1	06/24/2021					1	12.74
0	55562233 GASKET	0.289	0 C BK	100 SH-000	2021 R	15	0/0	12/17/2019						21.77
1	55562793 GASKET	0.207	0 C B	100 026	2021 R	8	0/0	05/04/2022					1	17.50
1	55573248 SENSOR	3.682	0 CP BK	100 017	2024 R	12	0/0	12/27/2021						26.51
1	55573249 SENSOR	3.682	0 C BK	100 017	2024 R	10	0/0	03/07/2022						29.15
1	55578115 BELT	1.066	0 C	100 004	2020 R	2	0/1	04/03/2022					1	24.02
1	55585155 GASKET	3.358	0Y C B	100 014	2021 R	8	0/0	03/04/2022					1	11.15
0	55588948 DEFLECTOR	6.056	0 BK	100 SH-000	2019 R	7	0/0	05/25/2022					1	19.90
1	55588984 SEAL	6.056	0 BK	100 057	2019 R	7	0/0	05/25/2022					1	4.05
1	84004713 HARNESS	2.195	0 C	100 009	2017 R	5	0/1	03/07/2022					1	67.71
2	84007647 MODULE	2.195	0W WC BK	100 009	2017 R	1	0/2	10/03/2019		1			3	239.97
2	84024926 PEDAL	3.451	0 C	100 030	2017 R	1	0/0	01/18/2018		0			3	74.59
1	84053450 HANDLE	16.350	0W WC	100 RETURN	2014 R	0	0/1	03/06/2022		1			1	62.13
2	84134174 LINK	7.240 *	0 * B	100 WAR1	2020 R	8	0/0	04/03/2022					1	36.38
1	84149997 COMPRESSO	9.170	0 C	100 032	2017 R	8	0/0	05/04/2022					1	395.63
1	84164905 RADIATOR	1.219	0M MC	100 LOFT1	2020 R	0	0/1	10/22/2020		1			4	329.97
2	84166522 BLADE	12.188	0 C	100 043	2023 R	3	0/2	03/08/2021					2	9.72
1	84173162 COOLER	4.128	0 C	100 031	2019 R	8	0/0	05/04/2022					1	175.85
0	84175369 KNOB KIT	9.649	0W WC	100 SH-000	2020 R	9	0/0	03/30/2022					2	9.58
2	84178213 ABSORBER	7.345 *	0 * C	100 068	2018 R	9	0/0	12/20/2021					3	389.24
1	84179524 RADIATOR	1.219 *	0 * C	100 LOFT1	2019 R	9	0/1	03/22/2022					2	269.97
1	84223414 SEAL	4.515	0 B	100 035	2023 R	12	0/0	01/13/2022					1	7.52
1	84225696 BLADE	10.146	0 C	100 067	2023 R	8	0/0	03/07/2022					1	9.72
1	84225697 BLADE	10.146	0 C	100 067	2023 R	8	0/0	03/07/2022					1	9.72
1	84233591 HARNESS	2.694	0 C	100 011	2018 R	1	0/1	02/19/2022	1				2	20.72
1	84257137 TANK	1.240	0 C	100 005	2023 R	0	0/1	06/18/2020		2			2	80.97
1	84263144 APPLIQUE	16.290	0W WC	100 068	2020 R	6	0/0	02/06/2022					1	57.80
1	84263145 APPLIQUE	16.290	0W WC	100 068	2020 R	8	0/0	02/08/2022					3	57.80
1	84263147 APPLIQUE	16.290	0W WC	100 068	2020 R	8	0/0	04/12/2022					1	57.80
2	84278338 BLADE	16.062	0 C	100 067	2024 R	7	0/0	02/19/2022					0	18.03
2	84303234 ABSORBER	7.345 *	0 * C	100 068	2023 R	10	0/0	09/20/2021					2	46.77
0	84307103 CONTROL	9.273	0 BK	100 SH-000	2019 R	6	0/0	06/23/2022					0	66.68

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	84335609 COMPRESSO	9.170	0 C	100 032	2017 R	15	0/0	07/21/2020						236.46
1	84376572 ARM	6.168 *	0 * C B	100 066	2024 R	4	0/1	10/08/2019					1	90.16
2	84397019 END	5.416	0 C	100 036	2024 R	7	0/0	05/23/2022						33.09
1	84400964 SEAL KIT	9.211	0 C B	100 068	2024 R	4	0/1	09/19/2019					1	47.58
0	84511083 HARNESS	2.195	0 C	100 SH-000	2020 R	9	0/1	04/03/2022						71.17
2	84517192 LINK	7.240 *	0 * C	100 WAR1	2024 R	6	0/2	03/09/2022					3	11.47
1	84518402 PUMP	12.188	0 B	100 057	2020 R	1	0/1	03/28/2022		1			2	50.65
1	84518407 PUMP	10.153	0 C BK	100 042	2024 R	1	0/1	01/15/2020		1			1	19.80
1	84557946 ABSORBER	7.345 *	0 * B	100 068	2023 R	14	0/0	10/25/2021						86.75
1	84568272 HEADLAMP	2.725	0W WC	100 063	2019 R	6	0/0	04/03/2022					1	872.99
1	84610004 SWITCH	4.710	0 C	100 036	2024 R	7	0/0	05/23/2022						8.41
1	84610005 SWITCH	4.710	0 C	100 036	2024 R	7	0/0	05/23/2022						9.39
1	84610006 SWITCH	4.710	0 C	100 036	2024 R	7	0/0	05/23/2022						13.83
1	84622322 SENSOR	4.710	0 C	100 036	2018 R	4	0/1	11/08/2021					1	38.93
1	84631254 APPLIQUE	16.155	0W WC	100 024	2023 R	7	0/0	06/10/2022					1	31.21
1	84637111 HOSE	3.163	0 C	100 GMC3	2022 R	2	0/1	03/06/2022					1	60.64
2	84641365 HUB	6.311 *	0Y* CPOBK	100 049	2016 R	6	0/2	10/21/2021					5	202.07
1	84644580 SEAL	4.515	0 C	100 035	2020 R	5	0/1	07/18/2019					3	31.24
1	84648332 SOLENOID	3.130	0Y C B	100 013	2024 R	2	0/1	03/16/2022					1	11.32
1	84667409 SHIELD	9.663	0Y C BK	100 024	2024 R	7	0/0	03/06/2022					1	8.20
2	84676845 CAMERA	9.715	0W WC BK	100 040	2024 R	6	0/1	07/26/2021					3	90.75
2	84677093 STRUT	7.345 *	0 * C K	100 065	2019 R	6	0/0	11/15/2021						388.28
1	84682562 ABSORBER	7.345 *	0 * B	100 068	2019 R	16	0/0	09/22/2021						87.89
2	84688287 SENSOR	5.019	0 C K	100 036	2024 R	7	0/2	03/06/2022						13.47
1	84693643 SENSOR	5.019	0 C	100 036	2024 R	3	0/1	03/29/2022					2	13.47
1	84751531 SWITCH	11.558	0 C BK	100 047	2024 R	5	0/0	11/16/2021					2	39.95
0	84754391 SHAFT	6.055	0Y C	100 SH-000	2024 R	14	0/0	07/07/2021						141.84
2	84769032 WEATHERST	10.694	0W W	100 GMC3	2024 R	2	0/2	06/26/2020						24.45
0	84812577 ACTUATOR	4.563	0Y C BK	100 SH-000	2023 R	7	0/0	06/06/2022						138.17
0	84812578 ACTUATOR	4.563	0Y C BK	100 SH-000	2023 R	7	0/0	06/06/2022						161.06
1	84817026 LINK	5.382	0 C BK	100 048	2024 R	15	0/0	08/24/2021						44.61
1	84817132 HOSE	1.540	0 C	100 LOFT2	2018 R	5	0/1	01/14/2022					3	66.69
1	84819069 EXCHANGER	9.220	0 K	100 GMC4	2023 R	7	0/1	06/02/2022					1	101.94
1	84843544 MOTOR	9.215	0Y C	100 051	2024 R	10	0/1	03/09/2022					1	97.18
1	84843860 SWITCH	4.651	0 C	100 035	2023 R	9	0/1	03/25/2022					1	7.33
0	84849515 GRILLE	1.266	0W W	100 LOFT4	2023 R	2	0/1	03/06/2022		1			2	474.04
1	84850016 ELEMENT	3.410	0 C	100 024	2019 R	0	0/1	10/21/2021			1		4	29.42
1	84868716 CABLE	4.047	0Y C	100 031	2014 R	1	0/1	08/11/2020			1		2	30.20
0	84900358 STRUT	12.187	0Y	100 SH-000	2024 R	9	0/1	03/23/2022					1	17.38
2	84900397 LAMP	2.679	0W WC	100 029	2023 R	4	0/1	03/07/2022					4	66.87
1	84907387 SENSOR	3.887	0W WC K	100 017	2024 R	7	0/0	05/28/2022						174.05
1	84912410 STRUT	7.345 *	0 * C	100 043	2024 R	15	0/0	06/09/2021						64.45
1	84912412 ABSORBER	7.345 *	0 * C	100 068	2024 R	3	0/1	12/06/2021					1	79.37
1	84914056 HOSE	1.097	0 C	100 001	2022 R	10	0/0	03/08/2022					1	18.33
1	84955380 COVER	4.020	0 C K	100 018	2024 R	4	0/1	10/31/2021					1	13.39
1	84974392 PIPE	4.930	0 C	100 036	2024 R	7	0/0	11/16/2021					0	25.27
1	84979829 RETAINER	12.810	0W WC B	100 043	2024 R	4	0/0	06/30/2022					0	7.45
0	84984117 HOSE	3.163	0 C	100 SH-000	2024 R	10	0/0	03/06/2022						37.63

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	84989528 ARM	6.168 *	0 *	K	100 066	2024 R	14	0/0	11/15/2021					90.49
1	84989838 ANTENNA	9.645	0	C	100 051	2023 R	7	0/1	06/08/2022				1	89.29
2	84991343 ACTUATOR	12.243	0		100 068	2023 R	12	0/0	01/17/2022				1	114.00
1	85103941 SHAFT	6.055	0	C	100 048	2024 R	9	0/1	12/10/2021				1	139.30
1	85103943 SHAFT	6.055	0		100 048	2023 R	9	0/1	09/15/2021				1	147.98
0	85119719 SHAFT	6.055	0Y		100 SH-000	2019 R	10	0/1	02/28/2022				1	167.81
1	85136335 HOSE	1.540	0	C	100 LOFT2	2023 R	9	0/0	02/19/2022				1	81.81
1	85138427 PAD KIT	5.017	0Y	K	100 057	2019 R	4	0/1	03/03/2022				3	69.35
0	85154748 HANDLE	16.583	0W	WC	100 SH-000	2024 R	9	0/1	03/05/2022				1	43.45
1	85157542 SENSOR KI	4.710	0	C	100 036	2017 R	8	0/0	04/27/2022				1	57.27
2	85512729 PUSHBUTTO	4.006	0W	W	100 018	2021 R	7	0/0	08/17/2021				3	111.25
3	85513037 MUFFLER	3.701	0	C B	100 LOFT2	2021 R	2	0/2	10/13/2021	1			3	674.97
0	85515702 CONTROL	4.004	0W	WC	100 SH-000	2023 R	10	0/0	02/01/2022				1	128.87
0	85571873 LINK	5.416	0Y	K	100 SH-000	2016 R	8	0/0	03/06/2022				2	18.97
1	85574822 LATCH	8.080	0W	WC	100 039	2019 R	11	0/0	02/19/2022					46.17
3	85578042 AIRBAG KI	16.712	0W	WC	100 GMC3	2021 R	5	0/0	06/06/2022				0	61.26
2	86774933 VALVE	4.128	0	C	100 018	2020 R	2	0/0	03/14/2022				2	50.31
1	88875083 SPRING KI	5.026	0	C	100 036	2011 R	10	0/0	02/25/2022				3	14.55
2	89018168 THERMOSTA	1.246	0	CP KA	100 005	2021 R	0	0/2	11/03/2021	1	1		2	35.89
2	89060413 GASKET KI	3.270	0	C	A 100 030	2017 R	8	0/0	11/02/2012				3	59.77
6	90236536 BOLT	0.669	0	CPOBK	100 002	2017 R	7	0/0	01/31/2022				18	6.79
2	92245928 ROTOR	5.809	0Y	CP B	100 058	2017 R	7	0/0	05/04/2014				2	93.36
1	94543097 HOSE	8.846	0	C	100 066	2016 R	7	0/0	03/06/2022				1	14.31
1	95175660 HANDLE	10.512	0W	WC	100 015	2016 R	8	0/1	05/04/2022				1	18.90
2	95182729 MOUNT	7.395	0	C B	100 WAR1	2022 R	4	0/2	12/28/2021				6	20.47
2	95269001 TANK	1.240	0	C B	100 005	2021 R	1	0/2	07/06/2021	1			1	38.97
1	95321793 CONDENSER	9.190	0	C B	100 LOFT6	2016 R	7	0/0	06/14/2022				1	281.47
2	95466019 COVER	12.188	0	C B	100 043	2022 R	8	0/0	04/03/2022				2	9.72
2	95468209 GASKET	3.611	0Y	C B	100 015	2022 R	2	0/2	09/05/2021	1			3	12.05
1	95971326 FRAME	10.159	0	C	100 068	2016 R	2	0/1	01/24/2022				3	46.69
4	276-180- OIL FILTE	1.836			100 058		5	0/0	10/14/2021				5	22.96
1	11602673 WASHER	5.416	0	C BK	106 036	2024 R	8	0/0	10/31/2021				0	2.64
3	12377900 LUBRICANT	8.800	0	CPOBK	106 038	2024	14	0/0	08/02/2015					21.73
3	12497428 GUARD PKG	8.214	0	AC O	106 068	2012 R	10	0/0	04/26/2016				1	17.50
0	13523912 KEY	2.187	0	C	106 SH-000	2023 R	6	0/0	06/30/2022					24.62
0	19134406 REMAN GEN	2.275	0	CPOBK	106 SH-000	2008 R	7	0/0	06/20/2022				1	170.25
0	19141602 REMAN CAL	4.665	0Y	CPOBK	106 SH-000	2005 R	7	0/0	06/13/2022				1	65.59
0	19213581 STEP PKG	8.225	0Y	AC	106 SH-000	2014 R	6	0/0	07/03/2022					341.25
12	19256039 FLUID	8.800	0	CPOBK	106 020	2023	10	0/0	03/06/2022				12	34.45
0	19324444 STRUT	7.345	0Y	CPOBK	106 SH-000	R	7	0/0	06/13/2022				1	99.42
0	19327445 ROTOR	5.809	0Y	CPOBK	106 SH-000	R	7	0/0	06/09/2022				2	40.87
2	19327823 ROTOR	5.809	0Y	CPOBK	106 040	R	10	0/0	08/10/2021				4	48.86
1	19328534 PAINT	8.800	0	CP BK	106 038	2012	18	0/0	07/01/2021					10.89
1	19328540 PAINT	8.800	0	CP BK	106 038	2016	18	0/0	07/01/2021					10.89
1	19329380 PAINT	8.800	0	C K	106 038	2016	18	0/0	07/01/2021					10.89
1	19330243 PAINT	8.800	0	C BK	106 038	2016	18	0/0	07/01/2021					10.89
0	19339945 ROTOR	5.809	0Y	CPOBK	106 SH-000	R	6	0/0	06/29/2022				2	61.93
0	19340371 ROTOR	5.809	0	CPOBK	106 SH-000		8	0/0	05/08/2022					88.51

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	19340374 ROTOR	5.809	0 CPOBK 106 SH-000			6	0/0	06/30/2022					2	40.09
0	19343626 REMAN GEN	2.275	0 CPOBK 106 SH-000		R	7	0/0	06/13/2022						209.68
0	19346288 ELEMENT	3.410	0 CPOBK 106 SH-000		R	7	0/0	06/06/2022					1	16.79
0	19355473 CLEANER K	8.800	0Y AC BK 106 SH-000	2023	R	18	0/0	07/05/2021						79.20
1	19360062 SHOE	5.017	0Y CPOBK 106 055		R	10	0/0	03/02/2022					2	53.75
0	19362425 FILTER	1.836	0 CPOBK 106 SH-000		R	7	0/0	06/08/2022					1	9.41
0	19362535 ROTOR	5.809	0Y CPOBK 106 SH-000		R	7	0/0	06/09/2022					2	71.72
0	19367656 PAINT	8.800	0 C BK 106 SH-000	2022		6	0/0	06/24/2022					1	14.15
0	19382308 F2355519	5.880	0 TCPOBK 106 SH-000			7	0/0	06/05/2022						194.90
0	19419407 COVER PKG	17.090	0 AC 106 SH-000	2023		7	0/0	06/14/2022					1	863.20
0	19419579 DEFLECTOR	8.010	0Y A 106 SH-000	2023	R	7	0/0	06/05/2022						143.20
0	19428073 PAD KIT	5.017	0Y CPOBK 106 SH-000		R	7	0/0	06/13/2022					1	32.38
9	22717466 FLUID	8.800	0 CPOBK 106 038	2019	*	12	0/0	08/22/2005					6	4.22
0	23398828 TRAY PKG	15.222	0 A 106 SH-000	2023	R	10	0/0	09/05/2021					1	112.50
0	42664383 MAT	15.286	0Y A B 106 SH-000	2024	R	6	0/0	07/01/2022					1	157.50
0	42766665 TRANSMITT	10.485	0Y A B 106 SH-000	2023	R	6	0/0	07/03/2022						221.25
0	84017116 STEP PKG	8.225	0Y AC 106 SH-000	2024	R	0	0/0	06/05/2022			1	1	1	371.25
0	84082805 WINDSHIEL	10.027	0W W K 106 SH-000	2020	R	3	0/0	06/06/2022					2	441.45
0	84126245 STEP PKG	8.225	0Y AC 106 SH-000	2024	R	6	0/0	07/03/2022						671.25
0	84196853 RAIL PKG	12.815	0Y A B 106 SH-000	2023	R	5	0/0	04/03/2022						221.25
0	84676712 STEP PKG	8.225	0Y AC 106 SH-000	2024	R	7	0/0	06/15/2022					1	596.25
0	84926568 EMBLEM PK	1.303	0Y AC 106 SH-000	2024	R	4	0/0	03/30/2022					1	232.50
0	19162231 GY2556019	5.880	0 TCPOBK 107 SH-000			10	0/0	11/16/2021					4	205.93
0	19307451 GY2154518	5.880	0 TCPOBK 107 SH-000			7	0/0	06/06/2022						135.67
0	19322812 B1556020	5.880	0 TCPOBK 107 SH-000			6	0/0	06/28/2022					4	237.84
0	19388191 H2056016	5.880	0 TCPOBK 107 SH-000			6	0/0	06/29/2022					4	98.84
0	19390288 GY2355017	5.880	0 TCPOBK 107 SH-000			7	0/0	03/14/2022					2	163.66
0	19426349 F2356017	5.880	0 TCPOBK 107 SH-000			7	0/0	06/20/2022					4	191.73
0	19427357 U22560160	5.880	0 TCPOBK 107 SH-000			6	0/0	07/01/2022					4	102.13
0	19427826 M2455020	5.880	0 TCPOBK 107 SH-000			7	0/0	06/08/2022						242.82
0	19457224 B2754022	5.880	0 TCPOBK 107 SH-000			7	0/0	06/17/2022					1	311.56
0	84333485 B27550220	5.880	0 TCPOBK 107 SH-000			0	3/4	11/22/2021			8	8	3	255.95
8	84337546 M22565171	5.880	0 TCPOBK 107 TIRE4			6	0/0	11/29/2021					2	206.63
								TIRE6						
0	84020522 MUFFLER	3.701	W C 109 SH-000	2016		73	0/0	06/30/2017						316.10
0	88864064 79PG	2.330	109 SH-000			3	0/0	03/28/2022					2	133.73

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	PARTS	PIECES	VALUE
----- MAKE GM GENERAL MOTORS	514	828	42626.94
=====	=====	=====	=====
GRAND TOTAL	514	828	42626.94