

Area Report with Category

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Customer: Sampl
Sample
Anywhere

Riggins Inventory Services, LLC.
179 Musket
Livingston, Texas 77351
Telephone - 800-832-0938 Fax - 936-327-3623
Email - rigginventoryservice.com
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Date of Inventory 10/16/2007 **Time In** 06:40
Last Inventory 09/10/2007
Team Leader Bo

Number in Team 2

Area 00001 Description Gondola 1

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
003	Packaged Beverag	532.41	531.05	1.36
006	Grocery	1,172.03	1,235.62	-63.59
007	General Merchand	2.97	3.96	-0.99
Totals for Area 00001		1,707.41	1,770.63	-63.22

Area 00002 Description Gondola 2

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
003	Packaged Beverag	788.07	492.96	295.11
004	Snacks	3,117.44	3,198.48	-81.04
007	General Merchand	129.97	190.39	-60.42
057	Movies	149.96	149.96	0.00
083	Phone Acc.	273.75	141.86	131.89
Totals for Area 00002		4,459.19	4,173.65	285.54

Area 00003 Description Gondola 3

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
001	Alcoholic Beverg	1,876.04	1,754.77	121.27
004	Snacks	1,371.83	1,395.75	-23.92
006	Grocery	44.97	43.18	1.79
007	General Merchand	379.53	509.14	-129.61
Totals for Area 00003		3,672.37	3,702.84	-30.47

Area 00004 Description Gondola 4

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
001	Alcoholic Beverg	717.72	614.76	102.96

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Area 00004 Description Gondola 4

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	1,220.61	1,550.41	-329.80
006	Grocery	33.83	30.94	2.89
Totals for Area 00004		1,972.16	2,196.11	-223.95

Area 00011 Description Mini Gondola 1

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	694.04	781.93	-87.89
Totals for Area 00011		694.04	781.93	-87.89

Area 00012 Description Mini Gondola 2

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	749.70	796.27	-46.57
Totals for Area 00012		749.70	796.27	-46.57

Area 00013 Description Mini Gondola 3

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	400.88	618.18	-217.30
005	Milk	12.93	34.03	-21.10
Totals for Area 00013		413.81	652.21	-238.40

Area 00017 Description Beer Box Area 1

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
001	Alcoholic Beverg	332.02	269.32	62.70
003	Packaged Beverag	36.12	0.00	36.12
004	Snacks	2.45	17.85	-15.40
007	General Merchand	39.95	84.90	-44.95
Totals for Area 00017		410.54	372.07	38.47

Area 00020 Description Fountain Area

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	143.15	87.86	55.29
007	General Merchand	102.97	83.57	19.40

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Totals for Area 00020

246.12

171.43

74.69

Area 00021 Description Window

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	126.35	168.15	-41.80
007	General Merchand	1,982.50	1,378.15	604.35
Totals for Area 00021		2,108.85	1,546.30	562.55

Area 00022 Description Ice Cream Box

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
004	Snacks	480.02	610.97	-130.95
Totals for Area 00022		480.02	610.97	-130.95

Area 00031 Description Outside Ice

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
231	Ice Bags	30.96	19.35	11.61
Totals for Area 00031		30.96	19.35	11.61

Area 00042 Description Left Wall

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
001	Alcoholic Beverg	2,877.84	4,472.78	-1,594.94
003	Packaged Beverag	402.71	721.20	-318.49
006	Grocery	111.54	111.54	0.00
Totals for Area 00042		3,392.09	5,305.52	-1,913.43

Area 00044 Description Auto Wall

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
007	General Merchand	496.37	779.33	-282.96
Totals for Area 00044		496.37	779.33	-282.96

Area 00047 Description Dairy Wall

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
003	Packaged Beverag	460.93	318.08	142.85
004	Snacks	69.42	79.21	-9.79
005	Milk	351.42	379.01	-27.59

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Area	00047	Description	Dairy Wall			
Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -		
006	Grocery	227.11	187.15	39.96		
Totals for Area 00047		1,108.88	963.45	145.43		

Area	00051	Description	Soda Wall			
Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -		
003	Packaged Beverag	2,095.08	1,535.76	559.32		
Totals for Area 00051		2,095.08	1,535.76	559.32		

Area	00053	Description	Hallway			
Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -		
003	Packaged Beverag	576.74	495.05	81.69		
004	Snacks	0.00	0.00	0.00		
Totals for Area 00053		576.74	495.05	81.69		

Area	00055	Description	Cooler Doors			
Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -		
001	Alcoholic Beverg	6,684.52	6,951.50	-266.98		
003	Packaged Beverag	4,753.53	4,359.75	393.78		
Totals for Area 00055		11,438.05	11,311.25	126.80		

Area	00056	Description	Cooler Surplus			
Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -		
001	Alcoholic Beverg	3,113.60	5,368.98	-2,255.38		
003	Packaged Beverag	5,306.15	4,089.93	1,216.22		
005	Milk	149.60	181.85	-32.25		
006	Grocery	38.16	0.00	38.16		
Totals for Area 00056		8,607.51	9,640.76	-1,033.25		

Area	00060	Description	Outside			
Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -		
003	Packaged Beverag	244.32	328.90	-84.58		
007	General Merchand	131.78	0.00	131.78		

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Area 00060 Description Outside

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
036	Propane	459.90	873.81	-413.91
Totals for Area 00060		836.00	1,202.71	-366.71

Area 00061 Description Backroom 1

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
231	Ice Bags	4,231.40	2,186.03	2,045.37
Totals for Area 00061		4,231.40	2,186.03	2,045.37

Area 00066 Description Office

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
003	Packaged Beverag	0.00	13.46	-13.46
004	Snacks	240.06	427.24	-187.18
006	Grocery	19.80	0.00	19.80
007	General Merchand	607.28	539.06	68.22
057	Movies	119.98	119.98	0.00
Totals for Area 00066		987.12	1,099.74	-112.62

Area 00070 Description Check Out

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
001	Alcoholic Beverg	219.42	107.28	112.14
003	Packaged Beverag	236.25	125.31	110.94
004	Snacks	144.95	296.85	-151.90
007	General Merchand	2,087.08	2,053.83	33.25
030	Tobacco	3,968.09	3,735.01	233.08
Totals for Area 00070		6,655.79	6,318.28	337.51

Area 00072 Description Display # 1

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
001	Alcoholic Beverg	1,733.10	1,733.10	0.00
Totals for Area 00072		1,733.10	1,733.10	0.00

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Area 00094 Description Spoilage

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
003	Packaged Beverag	2.78	0.00	2.78
004	Snacks	0.00	0.00	0.00
005	Milk	3.98	0.00	3.98
007	General Merchand	142.64	0.00	142.64
Totals for Area 00094		149.40	0.00	149.40

Area 00099 Description Special Items

Category	Description	This Time - 10/16/2007	Comparison - 09/10/2007	+ / -
100	Premium Cig Pks	18,532.33	18,002.60	529.73
101	Generic Cig Pks	4,675.04	5,390.90	-715.86
102	Before Sales Cig	1,398.51	1,546.11	-147.60
131		1,197.50	0.00	1,197.50
601	1\$ Lottery	2,828.00	3,320.00	-492.00
602	2\$ Lottery	4,438.00	6,582.00	-2,144.00
603	3\$ Lottery	3,162.00	3,294.00	-132.00
605	5\$ Lottery	4,205.00	6,465.00	-2,260.00
607	7\$ Lottery	2,394.00	2,562.00	-168.00
610	10\$ Lottery	3,000.00	6,640.00	-3,640.00
620	20\$ Lottery	880.00	1,500.00	-620.00
625	25\$ Lottery	875.00	1,000.00	-125.00
630	30\$ Lottery	1,590.00	2,310.00	-720.00
650	50\$ Lottery	3,350.00	4,700.00	-1,350.00
Totals for Area 00099		52,525.38	63,312.61	-10,787.23
GROUP SUBTOTAL		111,778.08	122,677.35	-10,899.27

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Grand Totals

111,778.08

122,677.35

-10,899.27