

Area Report with Location and Category

Printed 01/19/2008 3:46 pm
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Customer: Sampl
Sample
Anywhere

Riggins Inventory Services, LLC.
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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

| Location | Description | This Time - 10/16/2007 | Comparison - 09/10/2007 | + / - |
|-----------------------------|------------------------------|------------------------|-------------------------|---------------|
| Area 00001 | Description Gondola 1 | | | |
| 01001 | Bag Candy | 58.41 | 47.57 | 10.84 |
| | 003 Packaged Beverag | 58.41 | 47.57 | 10.84 |
| 01002 | Bread | 301.88 | 321.42 | -19.54 |
| | 006 Grocery | 301.88 | 321.42 | -19.54 |
| | 007 General Merchand | 0.00 | 0.00 | 0.00 |
| 01003 | Bread | 219.41 | 265.50 | -46.09 |
| | 006 Grocery | 216.44 | 261.54 | -45.10 |
| | 007 General Merchand | 2.97 | 3.96 | -0.99 |
| 01004 | Pastries | 474.00 | 483.48 | -9.48 |
| | 003 Packaged Beverag | 474.00 | 483.48 | -9.48 |
| 01005 | Snacks | 317.77 | 321.36 | -3.59 |
| | 006 Grocery | 317.77 | 321.36 | -3.59 |
| | 007 General Merchand | 0.00 | 0.00 | 0.00 |
| 01006 | HBA | 335.94 | 331.30 | 4.64 |
| | 006 Grocery | 335.94 | 331.30 | 4.64 |
| | 007 General Merchand | 0.00 | 0.00 | 0.00 |
| Totals for Gondola 1 | | 1,707.41 | 1,770.63 | -63.22 |

| | | | | |
|-----------------------------|------------------------------|-----------------|-----------------|----------------|
| Area 00002 | Description Gondola 2 | | | |
| 00083 | Phone Acc Rack | 273.75 | 141.86 | 131.89 |
| | 083 Phone Acc. | 273.75 | 141.86 | 131.89 |
| 02001 | Beer Special | 788.07 | 492.96 | 295.11 |
| | 003 Packaged Beverag | 788.07 | 492.96 | 295.11 |
| 02002 | Snacks | 149.96 | 149.96 | 0.00 |
| | 057 Movies | 149.96 | 149.96 | 0.00 |
| 02003 | Snacks | 31.96 | 150.79 | -118.83 |
| | 007 General Merchand | 31.96 | 150.79 | -118.83 |
| | 057 Movies | 0.00 | 0.00 | 0.00 |
| 02004 | Cookies | 1,717.99 | 1,570.79 | 147.20 |
| | 004 Snacks | 1,619.98 | 1,531.19 | 88.79 |
| | 007 General Merchand | 98.01 | 39.60 | 58.41 |
| 02005 | Frito Lay | 725.94 | 777.32 | -51.38 |
| | 004 Snacks | 725.94 | 777.32 | -51.38 |
| 02006 | Bag Candy | 771.52 | 889.97 | -118.45 |
| | 004 Snacks | 771.52 | 889.97 | -118.45 |
| Totals for Gondola 2 | | 4,459.19 | 4,173.65 | 285.54 |

| Location | Description | This Time - 10/16/2007 | Comparison - 09/10/2007 | + / - |
|----------------------------------|-----------------------------------|------------------------|-------------------------|----------------|
| Area 00003 | Description Gondola 3 | | | |
| 03001 | Jerky | 1,219.04 | 1,436.77 | -217.73 |
| | 001 Alcoholic Beverg | 1,012.76 | 1,126.93 | -114.17 |
| | 004 Snacks | 32.40 | 24.15 | 8.25 |
| | 007 General Merchand | 173.88 | 285.69 | -111.81 |
| 03002 | Candy | 141.75 | 126.34 | 15.41 |
| | 004 Snacks | 141.75 | 126.34 | 15.41 |
| 03003 | Candy | 815.93 | 910.73 | -94.80 |
| | 004 Snacks | 815.93 | 910.73 | -94.80 |
| 03004 | Candy | 1,068.93 | 851.29 | 217.64 |
| | 001 Alcoholic Beverg | 863.28 | 627.84 | 235.44 |
| | 007 General Merchand | 205.65 | 223.45 | -17.80 |
| 03005 | Lance | 163.19 | 132.35 | 30.84 |
| | 004 Snacks | 163.19 | 132.35 | 30.84 |
| 03006 | Grocery | 263.53 | 245.36 | 18.17 |
| | 004 Snacks | 218.56 | 202.18 | 16.38 |
| | 006 Grocery | 44.97 | 43.18 | 1.79 |
| Totals for Gondola 3 | | 3,672.37 | 3,702.84 | -30.47 |
| Area 00004 | Description Gondola 4 | | | |
| 04001 | Wine | 717.72 | 679.90 | 37.82 |
| | 001 Alcoholic Beverg | 717.72 | 614.76 | 102.96 |
| | 004 Snacks | 0.00 | 65.14 | -65.14 |
| 04002 | Grocery | 168.63 | 210.12 | -41.49 |
| | 004 Snacks | 168.63 | 210.12 | -41.49 |
| 04003 | Grocery | 137.18 | 171.51 | -34.33 |
| | 004 Snacks | 109.80 | 140.57 | -30.77 |
| | 006 Grocery | 27.38 | 30.94 | -3.56 |
| 04004 | Candy | 8.73 | 1.78 | 6.95 |
| | 004 Snacks | 2.28 | 1.78 | 0.50 |
| | 006 Grocery | 6.45 | 0.00 | 6.45 |
| 04005 | Cleaning Supply | 693.14 | 747.75 | -54.61 |
| | 004 Snacks | 693.14 | 747.75 | -54.61 |
| 04006 | Cleaning Supply | 246.76 | 385.05 | -138.29 |
| | 004 Snacks | 246.76 | 385.05 | -138.29 |
| Totals for Gondola 4 | | 1,972.16 | 2,196.11 | -223.95 |
| Area 00011 | Description Mini Gondola 1 | | | |
| 01101 | Snacks | 205.91 | 195.44 | 10.47 |
| | 004 Snacks | 205.91 | 195.44 | 10.47 |
| 01102 | Snacks | 133.59 | 178.46 | -44.87 |
| | 004 Snacks | 133.59 | 178.46 | -44.87 |
| 01103 | Snacks | 176.79 | 204.18 | -27.39 |
| | 004 Snacks | 176.79 | 204.18 | -27.39 |
| 01104 | Snacks | 177.75 | 203.85 | -26.10 |
| | 004 Snacks | 177.75 | 203.85 | -26.10 |
| Totals for Mini Gondola 1 | | 694.04 | 781.93 | -87.89 |
| Area 00012 | Description Mini Gondola 2 | | | |
| 01201 | T-Wholesale | 284.02 | 291.25 | -7.23 |
| | 004 Snacks | 284.02 | 291.25 | -7.23 |

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|-----------------------------------|------------------------------------|------------------------|-------------------------|----------------|
| Area 00012 | Description Mini Gondola 2 | | | |
| 01202 | T-Wholesale | 86.13 | 88.11 | -1.98 |
| | 004 Snacks | 86.13 | 88.11 | -1.98 |
| 01203 | T-Wholesale | 281.54 | 308.01 | -26.47 |
| | 004 Snacks | 281.54 | 308.01 | -26.47 |
| 01204 | T-Wholesale | 98.01 | 108.90 | -10.89 |
| | 004 Snacks | 98.01 | 108.90 | -10.89 |
| Totals for Mini Gondola 2 | | 749.70 | 796.27 | -46.57 |
| Area 00013 | Description Mini Gondola 3 | | | |
| 01301 | Candles/T-Whsale | 65.54 | 133.74 | -68.20 |
| | 004 Snacks | 65.54 | 133.74 | -68.20 |
| 01302 | Candles/T-Whsale | 299.77 | 352.39 | -52.62 |
| | 004 Snacks | 299.77 | 352.39 | -52.62 |
| 01303 | Candles/T-Whsale | 30.01 | 132.05 | -102.04 |
| | 004 Snacks | 30.01 | 132.05 | -102.04 |
| 01304 | Candles/T-Whsale | 18.49 | 34.03 | -15.54 |
| | 004 Snacks | 5.56 | 0.00 | 5.56 |
| | 005 Milk | 12.93 | 34.03 | -21.10 |
| Totals for Mini Gondola 3 | | 413.81 | 652.21 | -238.40 |
| Area 00017 | Description Beer Box Area 1 | | | |
| 00001 | Alcohol | 332.02 | 269.32 | 62.70 |
| | 001 Alcoholic Beverg | 332.02 | 269.32 | 62.70 |
| 07200 | Displays | 78.52 | 102.75 | -24.23 |
| | 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 Beer Box Area 1 | | 410.54 | 372.07 | 38.47 |
| Area 00020 | Description Fountain Area | | | |
| 00004 | Snacks | 55.14 | 11.08 | 44.06 |
| | 004 Snacks | 55.14 | 11.08 | 44.06 |
| 00007 | Gen Merchandise | 102.97 | 83.57 | 19.40 |
| | 007 General Merchand | 102.97 | 83.57 | 19.40 |
| 07200 | Displays | 88.01 | 76.78 | 11.23 |
| | 004 Snacks | 88.01 | 76.78 | 11.23 |
| Totals for Fountain Area | | 246.12 | 171.43 | 74.69 |
| Area 00021 | Description Window | | | |
| 00081 | Sunglass Rack | 813.24 | 711.36 | 101.88 |
| | 007 General Merchand | 813.24 | 711.36 | 101.88 |
| 02101 | Sodas | 796.43 | 678.62 | 117.81 |
| | 004 Snacks | 126.35 | 168.15 | -41.80 |
| | 007 General Merchand | 670.08 | 510.47 | 159.61 |
| 02102 | Sodas | 499.18 | 156.32 | 342.86 |
| | 007 General Merchand | 499.18 | 156.32 | 342.86 |
| Totals for Window | | 2,108.85 | 1,546.30 | 562.55 |
| Area 00022 | Description Ice Cream Box | | | |
| 02201 | Blue Bell | 480.02 | 610.97 | -130.95 |
| | 004 Snacks | 480.02 | 610.97 | -130.95 |

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|---------------------------------|--------------------------------|------------------------|-------------------------|------------------|
| Totals for Ice Cream Box | | 480.02 | 610.97 | -130.95 |
| Area 00031 | Description Outside Ice | | | |
| 06231 | Ice Bags | 30.96 | 19.35 | 11.61 |
| | 231 Ice Bags | 30.96 | 19.35 | 11.61 |
| Totals for Outside Ice | | 30.96 | 19.35 | 11.61 |
| Area 00042 | Description Left Wall | | | |
| 04201 | Wine | 205.55 | 234.79 | -29.24 |
| | 003 Packaged Beverag | 205.55 | 234.79 | -29.24 |
| 04202 | Paper Goods | 362.88 | 1,648.08 | -1,285.20 |
| | 001 Alcoholic Beverg | 359.70 | 1,648.08 | -1,288.38 |
| | 003 Packaged Beverag | 3.18 | 0.00 | 3.18 |
| 04203 | Charcoal | 418.56 | 715.04 | -296.48 |
| | 001 Alcoholic Beverg | 418.56 | 715.04 | -296.48 |
| 04204 | Water | 1,209.90 | 1,451.88 | -241.98 |
| | 001 Alcoholic Beverg | 1,209.90 | 1,451.88 | -241.98 |
| 04205 | Bag Snacks | 889.68 | 657.78 | 231.90 |
| | 001 Alcoholic Beverg | 889.68 | 657.78 | 231.90 |
| 07200 | Displays | 305.52 | 597.95 | -292.43 |
| | 003 Packaged Beverag | 193.98 | 486.41 | -292.43 |
| | 006 Grocery | 111.54 | 111.54 | 0.00 |
| Totals for Left Wall | | 3,392.09 | 5,305.52 | -1,913.43 |
| Area 00044 | Description Auto Wall | | | |
| 04401 | Barjan | 198.93 | 263.81 | -64.88 |
| | 007 General Merchand | 198.93 | 263.81 | -64.88 |
| 04402 | Barjan | 297.44 | 412.63 | -115.19 |
| | 007 General Merchand | 297.44 | 412.63 | -115.19 |
| 07200 | Displays | 0.00 | 102.89 | -102.89 |
| | 007 General Merchand | 0.00 | 102.89 | -102.89 |
| Totals for Auto Wall | | 496.37 | 779.33 | -282.96 |
| Area 00047 | Description Dairy Wall | | | |
| 04701 | Milk/Juice | 521.30 | 884.24 | -362.94 |
| | 003 Packaged Beverag | 234.86 | 318.08 | -83.22 |
| | 005 Milk | 181.83 | 379.01 | -197.18 |
| | 006 Grocery | 104.61 | 187.15 | -82.54 |
| | 004 Snacks | 0.00 | 0.00 | 0.00 |
| 04702 | Milk/Juice | 518.16 | 0.00 | 518.16 |
| | 003 Packaged Beverag | 226.07 | 0.00 | 226.07 |
| | 005 Milk | 169.59 | 0.00 | 169.59 |
| | 006 Grocery | 122.50 | 0.00 | 122.50 |
| 07200 | Displays | 69.42 | 79.21 | -9.79 |
| | 004 Snacks | 69.42 | 79.21 | -9.79 |
| Totals for Dairy Wall | | 1,108.88 | 963.45 | 145.43 |
| Area 00051 | Description Soda Wall | | | |
| 05101 | Coke Box | 692.04 | 436.08 | 255.96 |
| | 003 Packaged Beverag | 692.04 | 436.08 | 255.96 |
| 05102 | Pepsi Box | 748.92 | 540.36 | 208.56 |
| | 003 Packaged Beverag | 748.92 | 540.36 | 208.56 |

| Location | Description | This Time - 10/16/2007 | Comparison - 09/10/2007 | + / - |
|----------------------------------|-----------------------------------|------------------------|-------------------------|------------------|
| Area 00051 | Description Soda Wall | | | |
| 05103 | Alcohol | 654.12 | 559.32 | 94.80 |
| | 003 Packaged Beverag | 654.12 | 559.32 | 94.80 |
| Totals for Soda Wall | | 2,095.08 | 1,535.76 | 559.32 |
| Area 00053 | Description Hallway | | | |
| 05301 | Coolers | 576.74 | 495.05 | 81.69 |
| | 003 Packaged Beverag | 576.74 | 495.05 | 81.69 |
| | 004 Snacks | 0.00 | 0.00 | 0.00 |
| Totals for Hallway | | 576.74 | 495.05 | 81.69 |
| Area 00055 | Description Cooler Doors | | | |
| 05501 | Cooler Doors #1 | 792.81 | 862.15 | -69.34 |
| | 001 Alcoholic Beverg | 792.81 | 862.15 | -69.34 |
| 05502 | Cooler Doors #2 | 1,151.04 | 1,208.64 | -57.60 |
| | 001 Alcoholic Beverg | 1,151.04 | 1,208.64 | -57.60 |
| 05503 | Cooler Doors #3 | 1,257.92 | 1,511.24 | -253.32 |
| | 001 Alcoholic Beverg | 1,257.92 | 1,511.24 | -253.32 |
| 05504 | Cooler Doors #4 | 1,299.62 | 1,031.48 | 268.14 |
| | 001 Alcoholic Beverg | 1,299.62 | 1,031.48 | 268.14 |
| 05505 | Cooler Doors #5 | 1,237.08 | 1,185.20 | 51.88 |
| | 001 Alcoholic Beverg | 1,237.08 | 1,185.20 | 51.88 |
| 05506 | Cooler Doors #6 | 946.05 | 1,152.79 | -206.74 |
| | 001 Alcoholic Beverg | 946.05 | 1,152.79 | -206.74 |
| 05507 | Cooler Doors #7 | 628.89 | 698.45 | -69.56 |
| | 003 Packaged Beverag | 628.89 | 698.45 | -69.56 |
| 05508 | Cooler Doors #8 | 708.69 | 685.35 | 23.34 |
| | 003 Packaged Beverag | 708.69 | 685.35 | 23.34 |
| 05509 | Cooler Doors #9 | 805.95 | 700.31 | 105.64 |
| | 003 Packaged Beverag | 805.95 | 700.31 | 105.64 |
| 05510 | Cooler Doors #10 | 1,795.68 | 1,633.24 | 162.44 |
| | 003 Packaged Beverag | 1,795.68 | 1,633.24 | 162.44 |
| 05511 | Cooler Doors #11 | 315.95 | 279.43 | 36.52 |
| | 003 Packaged Beverag | 315.95 | 279.43 | 36.52 |
| 05512 | Cooler Doors #12 | 498.37 | 362.97 | 135.40 |
| | 003 Packaged Beverag | 498.37 | 362.97 | 135.40 |
| Totals for Cooler Doors | | 11,438.05 | 11,311.25 | 126.80 |
| Area 00056 | Description Cooler Surplus | | | |
| 00001 | Alcohol | 3,113.60 | 5,368.98 | -2,255.38 |
| | 001 Alcoholic Beverg | 3,113.60 | 5,368.98 | -2,255.38 |
| 00003 | Package Beverage | 5,306.15 | 4,089.93 | 1,216.22 |
| | 003 Packaged Beverag | 5,306.15 | 4,089.93 | 1,216.22 |
| 00005 | Perishable | 149.60 | 181.85 | -32.25 |
| | 005 Milk | 149.60 | 181.85 | -32.25 |
| 00006 | Grocery | 38.16 | 0.00 | 38.16 |
| | 006 Grocery | 38.16 | 0.00 | 38.16 |
| Totals for Cooler Surplus | | 8,607.51 | 9,640.76 | -1,033.25 |

| Location | Description | This Time - 10/16/2007 | Comparison - 09/10/2007 | + / - |
|------------------------------|-------------------------------|------------------------|-------------------------|-----------------|
| Area 00060 | Description Outside | | | |
| 00003 | Package Beverage | 244.32 | 328.90 | -84.58 |
| | 003 Packaged Beverag | 244.32 | 328.90 | -84.58 |
| 00007 | Gen Merchandise | 131.78 | 0.00 | 131.78 |
| | 007 General Merchand | 131.78 | 0.00 | 131.78 |
| 00036 | Propane | 459.90 | 873.81 | -413.91 |
| | 036 Propane | 459.90 | 873.81 | -413.91 |
| Totals for Outside | | 836.00 | 1,202.71 | -366.71 |
| Area 00061 | Description Backroom 1 | | | |
| 06231 | Ice Bags | 4,231.40 | 2,186.03 | 2,045.37 |
| | 231 Ice Bags | 4,231.40 | 2,186.03 | 2,045.37 |
| Totals for Backroom 1 | | 4,231.40 | 2,186.03 | 2,045.37 |
| Area 00066 | Description Office | | | |
| 00003 | Package Beverage | 0.00 | 13.46 | -13.46 |
| | 003 Packaged Beverag | 0.00 | 13.46 | -13.46 |
| 00004 | Snacks | 240.06 | 427.24 | -187.18 |
| | 004 Snacks | 240.06 | 427.24 | -187.18 |
| 00006 | Grocery | 19.80 | 0.00 | 19.80 |
| | 006 Grocery | 19.80 | 0.00 | 19.80 |
| 00007 | Gen Merchandise | 607.28 | 539.06 | 68.22 |
| | 007 General Merchand | 607.28 | 539.06 | 68.22 |
| 00057 | Phones | 119.98 | 119.98 | 0.00 |
| | 057 Movies | 119.98 | 119.98 | 0.00 |
| Totals for Office | | 987.12 | 1,099.74 | -112.62 |
| Area 00070 | Description Check Out | | | |
| 07101 | Front Beer | 219.42 | 107.28 | 112.14 |
| | 001 Alcoholic Beverg | 219.42 | 107.28 | 112.14 |
| 07103 | Front Pack Bev | 236.25 | 125.31 | 110.94 |
| | 003 Packaged Beverag | 236.25 | 125.31 | 110.94 |
| 07104 | Front Snacks | 117.47 | 269.37 | -151.90 |
| | 004 Snacks | 117.47 | 269.37 | -151.90 |
| 07107 | Front Gen Merch | 1,149.40 | 1,313.06 | -163.66 |
| | 007 General Merchand | 1,149.40 | 1,313.06 | -163.66 |
| 07204 | Back Snacks | 27.48 | 0.00 | 27.48 |
| | 004 Snacks | 27.48 | 0.00 | 27.48 |
| 07207 | Back Gen Merch | 734.20 | 637.72 | 96.48 |
| | 007 General Merchand | 734.20 | 637.72 | 96.48 |
| 07230 | Back Tobacco | 2,244.17 | 2,401.88 | -157.71 |
| | 030 Tobacco | 2,244.17 | 2,401.88 | -157.71 |
| 07304 | Storage Snacks | 0.00 | 27.48 | -27.48 |
| | 004 Snacks | 0.00 | 27.48 | -27.48 |
| 07307 | Storage Gen Merc | 203.48 | 103.05 | 100.43 |
| | 007 General Merchand | 203.48 | 103.05 | 100.43 |
| 07330 | Storage Tobacco | 1,723.92 | 1,333.13 | 390.79 |
| | 030 Tobacco | 1,723.92 | 1,333.13 | 390.79 |
| Totals for Check Out | | 6,655.79 | 6,318.28 | 337.51 |

| Location | Description | This Time - 10/16/2007 | Comparison - 09/10/2007 | + / - |
|---------------------------------|----------------------------------|------------------------|-------------------------|-------------------|
| Area 00072 | Description Display # 1 | | | |
| 00001 | Alcohol | 1,733.10 | 1,733.10 | 0.00 |
| | 001 Alcoholic Beverg | 1,733.10 | 1,733.10 | 0.00 |
| Totals for Display # 1 | | 1,733.10 | 1,733.10 | 0.00 |
| Area 00094 | Description Spoilage | | | |
| 00003 | Package Beverage | 2.78 | 0.00 | 2.78 |
| | 003 Packaged Beverag | 2.78 | 0.00 | 2.78 |
| 00004 | Snacks | 0.00 | 0.00 | 0.00 |
| | 004 Snacks | 0.00 | 0.00 | 0.00 |
| 00005 | Perishable | 3.98 | 0.00 | 3.98 |
| | 005 Milk | 3.98 | 0.00 | 3.98 |
| 00007 | Gen Merchandise | 142.64 | 0.00 | 142.64 |
| | 007 General Merchand | 142.64 | 0.00 | 142.64 |
| Totals for Spoilage | | 149.40 | 0.00 | 149.40 |
| Area 00099 | Description Special Items | | | |
| 00002 | Cigarettes | 25,803.38 | 24,939.61 | 863.77 |
| | 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 |
| 00009 | Lottery | 26,722.00 | 38,373.00 | -11,651.00 |
| | 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 Special Items | | 52,525.38 | 63,312.61 | -10,787.23 |
| Grand Totals | | 111,778.08 | 122,677.35 | -10,899.27 |