

Area Report with Location

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Customer: Sampl
Customer 123
FM 123
Your State

Riggins Inventory Service
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Livingston, Texas 77351
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Date of Inventory 09/17/2007 **Time In** 01:30

Last Inventory 08/24/2007

Team Leader Cody

Number in Team 2

Location	Description	This Time - 09/17/2007	Comparison - 08/24/2007	+ / -
Area 00001	Description Gondola 1			
01001	Bag Candy	677.56	300.57	376.99
01002	Bread	684.57	719.96	-35.39
01003	Bread	941.74	988.26	-46.52
01004	Pastries	537.34	611.46	-74.12
01005	Snacks	240.57	259.38	-18.81
01006	HBA	165.33	205.92	-40.59
07200	Displays	0.00	337.41	-337.41
Totals for Gondola 1		3,247.11	3,422.96	-175.85
Area 00002	Description Gondola 2			
02001	Beer Special	374.22	254.18	120.04
02002	Snacks	202.52	239.49	-36.97
02003	Snacks	356.34	369.30	-12.96
02004	Cookies	515.58	566.37	-50.79
02005	Frito Lay	1,260.99	1,402.29	-141.30
02006	Bag Candy	407.24	470.51	-63.27
07200	Displays	0.00	0.00	0.00
Totals for Gondola 2		3,116.89	3,302.14	-185.25
Area 00003	Description Gondola 3			
03001	Jerky	142.65	122.87	19.78
03002	Candy	416.42	490.36	-73.94
03003	Candy	204.15	243.86	-39.71
03004	Candy	862.29	950.59	-88.30
03005	Lance	295.81	340.93	-45.12
03006	Grocery	364.34	403.51	-39.17
07200	Displays	0.00	0.00	0.00
Totals for Gondola 3		2,285.66	2,552.12	-266.46
Area 00004	Description Gondola 4			
04001	Wine	289.74	412.66	-122.92
04002	Grocery	598.73	818.26	-219.53
04003	Grocery	149.70	139.54	10.16
04004	Candy	155.38	140.41	14.97
Totals for Gondola 4		1,193.55	1,510.87	-317.32

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Location	Description	This Time - 09/17/2007	Comparison - 08/24/2007	+ / -
Area 00020	Description Fountain Area			
00004	Snacks	43.74	49.01	-5.27
00011	Candy	0.00	66.33	-66.33
00024	Non-Tax	2.78	0.00	2.78
00028	Tax	0.00	19.96	-19.96
07200	Displays	119.00	0.00	119.00
Totals for Fountain Area		165.52	135.30	30.22
Area 00021	Description Window			
00079	Maps	595.20	446.35	148.85
00081	Sunglass Rack	812.00	841.01	-29.01
02101	Sodas	2,203.89	840.99	1,362.90
02102	Sodas	245.45	0.00	245.45
07200	Displays	0.00	886.40	-886.40
Totals for Window		3,856.54	3,014.75	841.79
Area 00022	Description Ice Cream Box			
02201	Blue Bell	533.97	581.63	-47.66
Totals for Ice Cream Box		533.97	581.63	-47.66
Area 00023	Description Sandwich Box			
02301	Sandwiches	380.75	445.83	-65.08
Totals for Sandwich Box		380.75	445.83	-65.08
Area 00042	Description Left Wall			
00082	Toy Rack	306.42	359.20	-52.78
04201	Wine	185.81	195.80	-9.99
04202	Paper Goods	1,198.02	1,040.97	157.05
04203	Charcoal	743.97	766.98	-23.01
04204	Water	154.80	161.80	-7.00
04205	Bag Snacks	680.62	690.62	-10.00
04206	Wine	382.53	712.38	-329.85
04207	Pet Food	0.00	0.00	0.00
07200	Displays	0.00	253.09	-253.09
Totals for Left Wall		3,652.17	4,180.84	-528.67
Area 00055	Description Cooler Doors			
05501	Cooler Doors #1	492.47	555.66	-63.19
05502	Cooler Doors #2	496.49	500.87	-4.38
05503	Cooler Doors #3	479.70	518.45	-38.75
05504	Cooler Doors #4	294.90	403.53	-108.63
05505	Cooler Doors #5	447.81	420.76	27.05
05506	Cooler Doors #6	413.65	333.29	80.36
05507	Cooler Doors #7	1,058.57	1,160.19	-101.62
05508	Cooler Doors #8	510.21	549.31	-39.10
05509	Cooler Doors #9	414.27	497.97	-83.70
05510	Cooler Doors #10	413.82	666.21	-252.39
05511	Cooler Doors #11	604.01	614.53	-10.52
05512	Cooler Doors #12	652.72	568.64	84.08
05513	Cooler Doors #13	207.27	428.86	-221.59

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Location	Description	This Time - 09/17/2007	Comparison - 08/24/2007	+ / -
Area 00055	Description Cooler Doors			
05514	Cooler Doors #14	401.56	460.29	-58.73
07200	Displays	32.13	85.05	-52.92
Totals for Cooler Doors		6,919.58	7,763.61	-844.03
Area 00056	Description Cooler Surplus			
00001	Alcohol	1,716.88	3,795.47	-2,078.59
00024	Non-Tax	926.21	534.39	391.82
00027	Soda	1,408.18	2,104.25	-696.07
00028	Tax	1,814.69	1,898.11	-83.42
Totals for Cooler Surplus		5,865.96	8,332.22	-2,466.26
Area 00058	Description Beer Cave			
00001	Alcohol	3,211.87	4,756.12	-1,544.25
00004	Snacks	0.00	0.00	0.00
00014	Section 14	0.00	0.00	0.00
00024	Non-Tax	0.00	153.47	-153.47
00027	Soda	0.00	9.81	-9.81
00028	Tax	36.45	698.43	-661.98
Totals for Beer Cave		3,248.32	5,617.83	-2,369.51
Area 00061	Description Backroom 1			
00004	Snacks	15.52	108.17	-92.65
00011	Candy	364.44	260.43	104.01
00024	Non-Tax	0.00	169.20	-169.20
00028	Tax	102.01	113.26	-11.25
Totals for Backroom 1		481.97	651.06	-169.09
Area 00062	Description Backroom 2			
00001	Alcohol	35.88	0.00	35.88
Totals for Backroom 2		35.88	0.00	35.88
Area 00066	Description Office			
00002	Cigarettes	10,150.55	12,874.90	-2,724.35
00009	Lottery	9,775.00	15,675.00	-5,900.00
00028	Tax	156.88	183.14	-26.26
00030	Tobacco	1,686.01	1,889.05	-203.04
Totals for Office		21,768.44	30,622.09	-8,853.65
Area 00070	Description Check Out			
07104	Front Snacks	315.21	476.81	-161.60
07111	Front Candy	3,261.89	3,728.12	-466.23
07124	Front Non-Tax	0.00	0.00	0.00
07128	Front Tax	2,811.74	2,791.86	19.88
07202	Back Cigarettes	12,702.57	13,011.52	-308.95
07204	Back Snacks	0.00	0.00	0.00
07209	Back Lottery	2,536.00	3,909.00	-1,373.00
07230	Back Tobacco	2,498.86	3,389.78	-890.92
Totals for Check Out		24,126.27	27,307.09	-3,180.82

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Location	Description	This Time - 09/17/2007	Comparison - 08/24/2007	+ / -
Area 00072	Description Display # 1			
00001	Alcohol	1,339.33	779.61	559.72
00004	Snacks	53.46	0.00	53.46
00011	Candy	193.13	301.71	-108.58
00024	Non-Tax	4.38	0.00	4.38
00028	Tax	16.37	0.00	16.37
Totals for Display # 1		1,606.67	1,081.32	525.35
Area 00090	Description Before Sales			
00001	Alcohol	142.85	149.69	-6.84
00002	Cigarettes	491.19	539.26	-48.07
00004	Snacks	95.62	46.92	48.70
00009	Lottery	213.00	330.00	-117.00
00011	Candy	75.13	82.36	-7.23
00014	Section 14	15.29	18.78	-3.49
00023	Section 23	1.29	2.28	-0.99
00024	Non-Tax	134.38	59.89	74.49
00027	Soda	136.85	175.64	-38.79
00028	Tax	275.50	476.19	-200.69
00030	Tobacco	92.28	132.62	-40.34
Totals for Before Sales		1,673.38	2,013.63	-340.25
Area 00092	Description Less Invoices			
00001	Alcohol	0.00	-2,299.12	2,299.12
00002	Cigarettes	0.00	-310.80	310.80
00004	Snacks	-163.66	-239.61	75.95
00014	Section 14	0.00	-97.86	97.86
00024	Non-Tax	-27.97	-291.82	263.85
00027	Soda	0.00	-857.72	857.72
00028	Tax	-692.62	-387.97	-304.65
Totals for Less Invoices		-884.25	-4,484.90	3,600.65
Area 00094	Description Spoilage			
00001	Alcohol	38.41	63.73	-25.32
00002	Cigarettes	352.50	0.00	352.50
00004	Snacks	4.76	0.00	4.76
00011	Candy	5.05	0.00	5.05
00023	Section 23	0.00	0.00	0.00
00024	Non-Tax	5.06	10.51	-5.45
00027	Soda	10.20	6.74	3.46
00028	Tax	29.05	39.97	-10.92
00030	Tobacco	601.53	536.93	64.60
Totals for Spoilage		1,046.56	657.88	388.68

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Location	Description	This Time - 09/17/2007	Comparison - 08/24/2007	+ / -
Grand Totals		84,320.94	98,708.27	-14,387.33
