

# Area Report

Printed 03/29/2003 6:16 am  
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Customer: CM001  
Charlie's Store  
1234 Main Street  
Your City, State Zip  
Phone: 555-123-4567

AICS Group Of Companies  
Corporate Office  
7155 SW 47th Street #311- Miami, Florida 33155  
Www.AICScompanies.Com

**Date of Inventory** 01/01/2000      **Time In** 06:00 am      **Time Out** 10:00 am  
**Last Inventory** 02/02/1999  
**Team Leader** Professional Team Leader

Area	Description	This Time - 01/01/2000	Comparison - 02/02/1999	+ / -
0001	FRONT WALL	27,171.72	17,142.24	10,029.48
0002	RIGHT WALL	13,558.30	14,740.91	-1,182.61
0003	LEFT WALL	51.94	0.00	51.94
0004	BACK WALL	8,484.42	8,369.28	115.14
0005	CHECK OUTS	19,789.85	17,827.26	1,962.59
0006	CHECKOUTS DISP.	5,737.46	684.05	5,053.41
0007	FRONT END CAPS	23,838.78	16,372.45	7,466.33
0008	REAR END CAPS	12,662.73	17,170.77	-4,508.04
0009	CUSTOMER SERVICE	32,667.71	38,953.81	-6,286.10
0011	OFFICE	1,515.81	3,527.12	-2,011.31
0013	BEVERAGE MACHINE	749.00	0.00	749.00
0025	AISLE DISPLAYS	5,096.55	12,053.74	-6,957.19
0027	FRONT WALL DISP.	8,713.67	0.00	8,713.67
0031	BACKWALL DISP.	6,364.07	0.00	6,364.07
0032	PHARMACY	62,800.33	57,319.97	5,480.37
0033	WINE TABLE 1	47,559.63	54,149.56	-6,589.93
0034	WINE TABLE 2	27,234.01	24,149.89	3,084.12
0035	WINE TABLE 3	28,686.90	31,685.45	-2,998.55
0036	Storage Area	27,604.77	29,669.98	-2,065.21
0037	RX ALCOVE	25,945.14	26,875.07	-929.93
0039	LEFTWALL DISPLAY	3,558.17	0.00	3,558.17
0101	SIDE 1 RIGHT	24,361.26	26,051.52	-1,690.26
0102	SIDE 1 LEFT	15,004.79	16,400.93	-1,396.14
0201	SIDE 2 RIGHT	25,546.43	33,888.64	-8,342.21

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0202	SIDE 2 LEFT	23,012.51	23,818.02	-805.51
0301	SIDE 3 RIGHT	17,876.13	21,344.25	-3,468.12
0302	SIDE 3 LEFT	47,995.81	40,122.28	7,873.53
0401	SIDE 4 RIGHT	22,621.25	22,317.44	303.81
0402	SIDE 4 LEFT	39,324.28	34,418.61	4,905.67
0501	SIDE 5 RIGHT	16,792.39	16,206.58	585.81
0502	SIDE 5 LEFT	23,428.91	22,081.36	1,347.55
0601	SIDE 6 RIGHT	18,971.25	20,160.65	-1,189.40
0602	SIDE 6 LEFT	19,567.19	20,899.48	-1,332.29
0701	SIDE 7 RIGHT	30,461.64	33,050.48	-2,588.84
0702	SIDE 7 LEFT	22,187.15	24,502.34	-2,315.19
0801	SIDE 8 RIGHT	26,436.43	22,568.65	3,867.78
0802	SIDE 8 LEFT	15,405.33	15,499.97	-94.64
0901	SIDE 9 RIGHT	23,879.59	23,579.61	299.98
0902	SIDE 9 LEFT	23,031.31	22,648.71	382.60
1001	SIDE 10 RIGHT	13,214.69	15,296.50	-2,081.81
1002	SIDE 10 LEFT	7,204.21	6,438.30	765.91
1101	SIDE 11 RIGHT	7,083.31	9,662.23	-2,578.92
1102	SIDE 11 LEFT	33,333.87	31,966.46	1,367.41
1201	SIDE 12 RIGHT	7,328.59	10,650.89	-3,322.30
1202	SIDE 12 LEFT	33,196.83	32,745.88	450.95
1301	SIDE 13 RIGHT	11,113.18	11,664.98	-551.80
1302	SIDE 13 LEFT	10,098.11	11,236.17	-1,138.06
	<b>GROUP SUBTOTAL</b>	<b>948,267.40</b>	<b>939,912.48</b>	<b>8,354.92</b>
9000	BACKROOM	226.83	42,196.03	-41,969.20
9001	DAMAGES	6,962.87	0.00	6,962.87
9010	BIRDS	1,331.31	7,116.04	-5,784.73

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9020	GM	36,090.46	0.00	36,090.46
9030	DAIRY	8,569.42	3,736.93	4,832.49
9040	FROZEN	18,848.23	19,778.79	-930.56
9050	PALLETS	21,407.64	0.00	21,407.64
9070	BEER\WINE	6,252.74	0.00	6,252.74
	<b>GROUP SUBTOTAL</b>	<b>99,689.50</b>	<b>72,827.79</b>	<b>26,861.71</b>
<b>Grand Totals</b>		1,047,956.90	1,012,740.27	35,216.63

\*\* New Store Manager - Ms. Jones \*\*

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Store Manager

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Team Leader