Advantage Inventory Service, Inc. **Sample Store #2** **Day**
P.O. Box 383078 Germantown, TN 38183 **123 Main St. Sampleville, OH** **Date**

CIGARETTES

BRAND	Prior	Current	Variance
Vslims	127	110	-17
Basic	27	0	-27
Doral	60	60	0
American Spirit	120	135	15
Salem	0	27	27
Marlboro	1488	1420	-68
Newport	275	249	-26
Camel	284	279	-5
Kool	50	68	18
Winston	212	225	13
Misty	39	39	0
L&M	160	145	-15
Pall Mall	392	385	-7
USA Gold	101	118	17
Pyramid	16	17	1
Maverick	42	5	-37
Sonoma	184	167	-17
Eagles	74	89	15
Chesterfield	62	120	58

GROCERY

SECTION	Prior	Current	Variance
Checkout Misc.	$ 285.19	$ 267.43	$ (17.76)
Checkout Energy Shots	$ 480.59	$ 260.19	$ (220.40)
Checkout Phone Acc.	$ 1,901.69	$ 1,710.04	$ (191.65)
Checkout Lighters	$ 579.66	$ 510.32	$ (69.34)
Ice Bags	$ 876.92	$ 876.91	$ (0.01)
Sunglasses Rack	$ 3,261.23	$ 2,604.49	$ (656.74)
Ice Cream Freezer	$ 634.48	$ 925.74	$ 291.26
Propane	$0.00	$ 485.82	$ 485.82
Misc. Displays	$ 2,298.30	$ 1,589.78	$ (708.52)
Sandwich Box	$ 83.60	$ 359.86	$ 276.26
Coffee Area	$ 119.93	$ 202.65	$ 82.72
Perimeter	$ 1,240.97	$ 1,019.92	$ (221.05)
Keychains	$ 1,300.31	$ 1,281.47	$ (18.84)
Shakes	$ 474.58	$ 400.67	$ (73.91)
Metal Signs	$ 593.67	$ 593.67	$ -
Hats Display	$ 1,039.35	$ 1,041.30	$ 1.95
T1 Front Frito Lay	$ 1,449.42	$ 1,193.95	$ (255.47)
T1 Lt 4' Golden Flake	$ 295.16	$ 257.98	$ (37.18)
T1 Lt 4' Frito Lay	$ 697.33	$ 520.78	$ (176.55)
T1 Lt 4' Frito Lay	$ 695.28	$ 552.18	$ (143.10)
T2 Front Snacks	$ 438.70	$ 1,046.06	$ 607.36
T2 Lt 4' Snacks	$ 878.77	$ 742.00	$ (136.77)
T2 Lt 4' Snacks	$ 684.04	$ 546.98	$ (137.06)
T2 Back Jerky	$ 3,611.12	$ 3,038.07	$ (573.05)
T3 Front Little Debbie	$ 608.95	$ 728.64	$ 119.69
T3 Rt 4' Cakes	$ 828.21	$ 524.69	$ (303.52)
T3 Rt 4' Snacks	$ 1,358.03	$ 1,077.97	$ (280.06)
Table 3 Back Snacks	$ 743.76	$ 708.44	$ (35.32)
T3 Lt 4' Grocery	$ 526.70	$ 566.91	$ 40.21
T3 Lt 4' HBA	$ 1,688.44	$ 1,515.07	$ (173.37)
Cooler IN and Out	$ 805.93	$ 792.34	$ (13.59)
Stockroom/Office	$ 2,594.25	$ 2,872.19	$ 277.94
Stockroom-Energy Shots	$ 1,253.40	$ 1,129.80	$ (123.60)
Stockroom - Lighters	$ 1,161.78	$ 773.40	$ (388.38)
Stockroom - Phone Acc.	$0.00	$0.00	$ -
Totes	$ 463.76	$ 520.66	$ 56.90
Freezers	$ 709.95	$ 385.34	$ (324.61)
Hackney Credits	$ 644.40	$ 985.88	$ 341.48
Newspaper Sales	$0.00	-$16.00	$ (16.00)
TOTAL GROCERY	**$ 37,307.85**	**$ 34,593.59**	**$ (2,714.26)**

CANDY

SECTION	Prior	Current	Variance
Checkstand	$ 1,442.85	$ 1,528.39	$ 85.54
Table 1 Misc.	$ 20.79	$ 20.79	$ -
Table 2 Front	$ 1,961.49	$ 2,292.69	$ 331.20
T2 Right 4' Area	$ 2,521.46	$ 2,412.54	$ (108.92)
T2 Right 4' Area	$ 2,430.75	$ 2,808.21	$ 377.46
T2 Right 4' Area	$ 2,654.66	$ 2,825.98	$ 171.32
Table 3 Misc.	$ 20.83	$ 39.96	$ 19.13
Perimeter	$ 644.89	$ 98.40	$ (546.49)
Displays (All)	$ 1,643.66	$ 2,003.84	$ 360.18
Totes	$ 354.37	$ 330.85	$ (23.52)
Stockroom/Office	$ 2,508.12	$ 632.33	$ (1,875.79)
Credits	$ 72.59	$ 109.28	$ 36.69
			$ -
TOTAL CANDY	**$ 16,276.46**	**$ 15,103.26**	**$ (1,173.20)**

BEER

SECTION	Prior	Current	Variance
Door 1	$ 1,267.27	$ 1,617.81	$ 350.54
Cave Left	$ 2,039.22	$ 2,531.18	$ 491.96
Cave Back	$ 3,331.40	$ 3,583.57	$ 252.17
Cave Right	$ 2,551.98	$ 1,900.44	$ (651.54)
Cave Middle	$ 505.78	$ 402.02	$ (103.76)
Perimeter	$ 331.37	$ 349.86	$ 18.49
Table 1	$ 121.47	$ 74.32	$ (47.15)
Cooler	$ 783.04	$ 765.91	$ (17.13)
Stockroom	$ 42.96	$ 36.98	$ (5.98)
TOTAL BEER	**$ 10,974.49**	**$ 11,262.09**	**$ 287.60**

TOBACCO

SECTION	Prior	Current	Variance
Cig. Paper	$ 335.00	$ 220.89	$ (114.11)
Smokeless Rack	$ 4,534.99	$ 4,657.44	$ 122.45
C/S Misc.	$ 416.45	$ 1,066.86	$ 650.41
Cigars C/S Racks	$ 1,788.61	$ 1,968.56	$ 179.95
E-Cigs - Juul (S/F only)	$ 110.91	$ 138.89	$ 27.98
E-Cigs - Vuse (S/F only)	$ 3,456.49	$ 4,123.94	$ 667.45
Blu Njoy Flerbar	$ 1,357.44	$ 1,762.28	$ 404.84
Kratom	$ 317.78	$ 615.55	$ 297.77
Stockroom - Cigars/Misc	$ 3,440.50	$ 3,648.22	$ 207.72
Stockroom Smokeless	$ 8,438.38	$ 7,598.10	$ (840.28)
Stockroom Vapors	$ 1,530.98	$ 1,864.45	$ 333.47
Stockroom Damaged	$ 2,758.28	$ 2,871.44	$ 113.16
Credits	$ 246.91	$ 185.95	$ (60.96)
TOTAL TOBACCO	**$ 28,732.72**	**$ 30,722.57**	**$ 1,989.85**

PACKAGED BEVERAGE

SECTION	Prior	Current	Variance
C/S Drinks	$ 14.34	$ 39.97	$ 25.63
Door 1	$ 549.00	$ 604.27	$ 55.27
Door 2	$ 715.72	$ 735.73	$ 20.01
Door 3	$ 551.83	$ 617.47	$ 65.64
Door 4	$ 791.34	$ 985.44	$ 194.10
Door 5	$ 976.64	$ 1,322.52	$ 345.88
Door 6	$ 727.25	$ 726.14	$ (1.11)
Door 7	$ 1,606.28	$ 1,932.38	$ 326.10
Door 8	$ 1,501.82	$ 1,481.57	$ (20.25)
Door 9	$ 867.63	$ 1,351.33	$ 483.70
Door 10	$ 669.66	$ 1,054.81	$ 385.15
Door 11	$ 988.40	$ 730.27	$ (258.13)
Door 12	$ 810.96	$ 817.46	$ 6.50
Cooler	$ 16,352.01	$ 17,664.55	$ 1,312.54
Table Areas	$ 1,273.47	$ 1,501.50	$ 228.03
Front Wall	$ 603.90	$ 539.77	$ (64.13)
Credits	$ 57.12	$ 57.12	$ -
Stockroom	$ 230.00	$ 229.84	$ (0.16)
TOTAL BEVERAGE	$ 29,287.37	$ 32,392.14	$ 3,104.77