

# Area Report

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Customer:  
Your Information Here  
123 Main Street  
USA

AICS Group Of Companies  
7155 SW 47th Street - Suite 311  
Miami, Florida 33155  
"The Company That Count For You"  
Telephone - 786-268-4520 Fax - 786-268-4527  
Email - info@aicscompanies.com  
Website - www.AICScompanies.com

**Date of Inventory** 05/12/2010      **Time In** 06:00 am      **Time Out** 04:30 pm

**Last Inventory** 02/15/2010

**Team Leader** Professional Team Leader      **Number in Team** 20

Area	Description	This Time - 05/12/2010	Comparison - 02/15/2010	+ / -	Unique SKU Count
0001	FRONT WALL	12,965.78	19,172.20	-6,206.42	221
0002	RIGHT WALL	25,499.82	23,359.64	2,140.18	524
0003	LEFT WALL	14,851.73	14,494.30	357.43	629
0004	BACK WALL	17,497.46	15,096.27	2,401.19	467
0005	CHECKOUT(S)	28,294.12	31,041.44	-2,747.32	442
0006	CHECKOUT DISP.	7,615.60	4,779.19	2,836.41	119
0007	FRONT ENDCAPS	39,490.83	31,911.96	7,578.87	816
0008	BACK ENDCAPS	29,995.86	32,156.61	-2,160.75	659
0009	CUSTOMER SERVICE	33,509.19	40,123.41	-6,614.22	308
0010	ORGANIC TABLE 1	8,895.05	9,332.03	-436.98	234
0011	ORGANIC TABLE 2	7,533.13	7,654.54	-121.41	290
0015	RIGHT WALL DISP.	10,421.29	17,337.44	-6,916.15	149
0025	AISLE (#) DSPL	6,088.13	6,615.02	-526.89	38
0027	FRONT WALL DISP.	9,785.53	8,472.35	1,313.18	119
0028	SIDEWALK MERCH	1,709.25	2,165.67	-456.42	12
0031	BACKWALL DISP	9,626.35	7,321.68	2,304.67	182
0032	WINE TABLE 1	24,031.23	22,506.82	1,524.41	418
0033	WINE TABLE 2	47,667.28	42,610.90	5,056.38	525
0037	RX ALCOVE	17,082.31	17,337.55	-255.24	361

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0038	BABY FORMULA	8,593.02	7,187.59	1,405.43	55
0039	LEFT WALL DISP.	510.62	1,063.83	-553.21	12
0040	H.B.A TABLE 1	51,620.64	52,729.64	-1,109.00	1301
0041	H.B.A TABLE 2	27,638.53	27,112.78	525.75	717
0042	H.B.A TABLE 3	35,822.46	44,395.72	-8,573.26	918
0101	SIDE 01A	15,395.29	16,527.56	-1,132.27	574
0102	SIDE 01B	17,294.16	17,120.62	173.54	415
0201	SIDE 02A	10,930.09	11,491.16	-561.07	435
0202	SIDE 02B	4,376.45	5,430.16	-1,053.71	211
0301	SIDE 03A	7,777.82	9,138.00	-1,360.18	299
0302	SIDE 03B	22,147.41	21,946.17	201.24	616
0401	SIDE 04A	9,008.43	8,046.86	961.57	257
0402	SIDE 04B	17,918.49	18,225.62	-307.13	521
0501	SIDE 05A	23,902.71	25,370.52	-1,467.81	622
0502	SIDE 05B	33,572.07	37,810.68	-4,238.61	937
0601	SIDE 06A	9,228.35	9,827.60	-599.25	274
0602	SIDE 06B	12,599.32	13,478.65	-879.33	343
0701	SIDE 07A	11,350.29	12,229.02	-878.73	347
0702	SIDE 07B	10,629.97	11,794.12	-1,164.15	329
0801	SIDE 08A	9,029.14	9,796.89	-767.75	277
0802	SIDE 08B	8,706.65	9,384.81	-678.16	160
0901	SIDE 09A	26,930.37	29,677.62	-2,747.25	854
0902	SIDE 09B	19,489.60	18,549.07	940.53	502

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1001	SIDE 10A	17,425.92	18,982.41	-1,556.49	381
1002	SIDE 10B	19,468.94	19,626.91	-157.97	497
1101	SIDE 11A	24,822.80	25,426.44	-603.64	479
1102	SIDE 11B	14,415.53	14,097.39	318.14	388
1201	SIDE 12A	12,434.21	12,794.93	-360.72	339
1202	SIDE 12B	24,844.42	23,016.42	1,828.00	1302
1301	SIDE 13A	2,964.25	9,792.88	-6,828.63	104
1302	SIDE 13B	8,536.28	8,401.27	135.01	303
1401	SIDE 14A	21,369.61	21,149.95	219.66	667
1402	SIDE 14B	8,367.66	7,971.99	395.67	189
1501	SIDE 15A	25,441.27	24,537.13	904.14	870
1502	SIDE 15B	8,929.48	9,165.58	-236.10	239
1601	SIDE 16A	6,395.16	7,143.00	-747.84	117
1602	SIDE 16B	36,757.23	34,454.48	2,302.75	616
1701	SIDE 17A	10,686.41	10,449.96	236.45	282
1702	SIDE 17B	16,505.02	17,547.93	-1,042.91	406
1801	SIDE 18A	7,877.04	8,896.99	-1,019.95	198
1802	SIDE 18B	7,401.75	8,195.51	-793.76	201
1901	SIDE 19A	3,540.04	3,032.90	507.14	64
1902	SIDE 19B	5,170.70	4,298.77	871.93	91
2001	SIDE 20A	6,419.77	7,654.37	-1,234.60	208
2002	SIDE 20B	13,497.57	14,230.00	-732.43	161
2101	SIDE 21A	8,325.19	8,664.64	-339.45	363
2102	SIDE 21B	10,963.71	11,800.26	-836.55	293

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2201	SIDE 22A	8,730.02	9,809.22	-1,079.20	271
2202	SIDE 22B	7,116.57	7,725.54	-608.97	161
2301	SIDE 23A	8,061.68	7,790.97	270.71	226
2302	SIDE 23B	18,175.02	12,345.01	5,830.01	261
4560	RECLAIM	3,409.87	0.00	3,409.87	273
<b>GROUP SUBTOTAL</b>		<b>1,115,084.94</b>	<b>1,140,826.56</b>	<b>-25,741.62</b>	
9000	BACKROOM	51,009.00	59,017.25	-8,008.25	1548
<b>GROUP SUBTOTAL</b>		<b>51,009.00</b>	<b>59,017.25</b>	<b>-8,008.25</b>	
6001	RX BAY 1	13,005.33	10,924.59	2,080.74	108
6002	RX BAY 2	3,836.91	5,194.11	-1,357.20	69
6003	RX BAY 3	8,895.43	8,950.82	-55.39	116
6004	RX BAY 4	6,184.50	6,553.84	-369.34	65
6005	RX BAY 5	2,445.68	2,067.28	378.40	64
6006	RX BAY 6	13,072.84	10,532.77	2,540.07	95
6007	RX BAY 7	5,811.98	5,156.33	655.65	86
6008	RX BAY 8	5,123.27	4,456.50	666.77	78
6009	RX BAY 9	10,316.74	12,584.97	-2,268.23	83
6010	RX BAY 10	6,022.84	5,844.64	178.20	83
6011	RX BAY 11	8,251.84	6,343.70	1,908.14	91
6012	RX BAY 12	2,681.19	2,805.49	-124.30	66
6013	RX BAY 13	1,204.21	923.52	280.69	39
6014	RX BAY 14	1,817.05	1,099.40	717.65	25
6015	RX BAY 15	3,021.68	9,143.71	-6,122.03	78
6016	RX BAY 16	3,615.49	3,743.42	-127.93	88

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6017	RX BAY 17	5,467.82	4,316.25	1,151.57	41
6018	RX BAY 18	6,965.75	3,690.69	3,275.06	86
6019	RX BAY 19	3,162.06	5,129.14	-1,967.08	27
6020	RX BAY 20	295.32	206.24	89.08	13
6021	RX BAY 21	213.87	265.75	-51.88	9
6101	REFRIGERATOR	8,205.33	7,401.83	803.50	24
6102	NARCOTICS	10,678.00	10,782.76	-104.76	73
6103	OUTDATES	11,557.36	1,278.49	10,278.87	207
6105	ADD ONS	249.49	5,283.21	-5,033.72	12
6106	WILL CALL	11,003.03	7,053.57	3,949.46	1
6107	NICORETTE	1,161.32	1,450.56	-289.24	22
6108	O.T.C. @ COST	442.25	186.04	256.21	24
6109	DIABETIC ITEMS	2,462.24	3,400.77	-938.53	54
<b>GROUP SUBTOTAL</b>		<b>157,170.82</b>	<b>146,770.39</b>	<b>10,400.43</b>	
<b>Grand Totals</b>		1,323,264.76	1,346,614.20	-23,349.44	