

**SCANNING SOLUTIONS  
TOTAL INVENTORY: SUMMARY 10/15/2008**

| <u>DEPARTMENT</u> | <u>TOTAL<br/>ON HAND</u> | <u>TOTAL<br/>PRICE</u> | <u>TOTAL<br/>COST</u> |
|-------------------|--------------------------|------------------------|-----------------------|
| CIGARETTES        | 2921                     | 11313.490              | 11154.698             |
| TOBACCO           | 1199                     | 1872.310               | 1234.143              |
| BEER              | 2749                     | 8247.940               | 5901.903              |
| WINE              | 371                      | 1468.790               | 885.131               |
| SODA              | 7704                     | 6191.860               | 2740.166              |
| BEV NT            | 1472                     | 2015.280               | 1007.390              |
| ENERGY DRINKS     | 1414                     | 2800.340               | 1705.628              |
| DAIRY             | 48                       | 178.120                | 137.908               |
| GROCERY NT        | 630                      | 1087.820               | 680.822               |
| GROCERY TAX       | 371                      | 374.130                | 228.575               |
| LOTTO             | 0                        | 0.000                  | 0.000                 |
| LOTTERY           | 0                        | 0.000                  | 0.000                 |
| CANDY             | 7947                     | 8473.810               | 4540.227              |
| CHIPS             | 1282                     | 1416.210               | 1041.929              |
| SALTY SNACKS      | 3221                     | 3168.640               | 1941.008              |
| PASTRY            | 1258                     | 1187.570               | 738.284               |
| ICE               | -80                      | -87.200                | -40.000               |
| FROZEN FOOD       | 15                       | 30.370                 | 14.353                |
| ICE CREAM         | 487                      | 830.830                | 514.524               |
| COFFEE            | -203                     | -207.070               | -121.300              |
| FOUNTAIN          | -327                     | -257.470               | -128.380              |
| FROZEN BEVERAGE   | -110                     | -143.500               | -72.300               |
| HOT DELI          | 118                      | 164.020                | 55.211                |
| COLD DELI         | 231                      | 519.630                | 323.471               |
| HEALTH & BEAUTY   | 858                      | 1414.860               | 707.591               |
| MEDICINES         | 679                      | 1153.430               | 619.943               |
| MAGAZINES         | 22                       | 69.620                 | 55.990                |
| NEWSPAPERS        | -53                      | -34.250                | -29.660               |
| AUTOMOTIVE        | 245                      | 770.330                | 469.428               |
| HEALTH FOOD       | 275                      | 435.310                | 260.158               |
| MONEY ORDER       | 0                        | 0.000                  | 0.000                 |
| MONEY ORDER FEE   | 0                        | 0.000                  | 0.000                 |
| GENERAL MERCHAN   | 1158                     | 3361.920               | 1311.511              |
| MISCELENIUS       | 32                       | 67.120                 | 16.830                |
| PHONE CARDS       | 228                      | 1062.480               | 846.900               |
| SOAP&DETERGENT    | 122                      | 347.520                | 209.410               |
| PICNIC&PAPER PR   | 214                      | 394.810                | 235.994               |
| BEV TAX           | 862                      | 1134.120               | 691.482               |
| PET FOOD          | 45                       | 67.090                 | 42.876                |
| GUM               | 574                      | 755.260                | 410.417               |
| MISC NO TAX       | -20                      | -10.000                | -7.400                |
| <hr/> GRAND TOTAL | <hr/> 37959              | <hr/> 61635.540        | <hr/> 40324.863       |