



GOASCNA Literature Report

ASC Date: 5/1/2016

Meeting Date: 5/1/2016 1:00 PM

ASC When Orders Were Collected: 4/10/2016

| DATE | LIT \$\$\$ | MTG LISTS | DETAIL |
|----------|-------------|------------|--|
| APR-2016 | \$1,208.78 | \$104.00 | (includes P/U charge of \$3.65, Discount at 6.7% = -\$87.23) |
| MAR-2016 | \$676.91 | \$104.00 | (includes P/U charge of +\$5.60*, Discount at 6% = -\$42.21) |
| MAR-2016 | \$340.16 | \$104.00 | (H&I) (includes discount at 3% = -\$9.74, no p/u charge) |
| FEB-2016 | \$891.44 | \$104.00 | (includes P/U charge of +\$2.90*, Discount at 6% = -51.24) |
| JAN-2016 | \$817.63 | \$104.00 | (includes P/U charge of +\$3.50*, Discount at 6% = -47.78) |
| DEC-2015 | \$1,192.94 | \$104.00 | (includes P/U charge of +\$4.15*, Discount at 7% = -88.47) |
| NOV-2015 | \$1,521.66 | \$104.00 | (includes shipping = \$101.42, Discount at 7% = 104.11) |
| OCT-2015 | \$992.16 | \$104.00 | (includes shipping at \$67.07, Discount at 6%=\$55.60, \$31.98 credit) |
| SEP-2015 | \$1,233.32 | \$104.00 | (includes shipping - \$69.48, Discount - 7% = 84.46). |
| AUG-2015 | \$1,188.62 | \$104.00 | |
| JUL-2015 | \$1,161.93 | \$104.00 | |
| JUN-2015 | \$1,062.52 | \$104.00 | |
| | \$12,288.07 | \$1,248.00 | SUBTOTAL SINCE JUN-2015 |
| | | | \$13,536.07 TOTAL LITERATURE SINCE JUN-2015 |

Estimated savings from picking up the order the past 5 months is approximately \$375!

| GOASCNA LITERATURE OVERSTOCK ITEMS MAY 2016 | | | |
|---|-----|----------|-----|
| TIME | QTY | TIME | QTY |
| ENGLISH MEDALLIONS | | | |
| 11 YEARS | 1 | | |
| SPANISH MEDALLIONS | | | |
| 1 YEAR | 1 | 16 YEARS | 3 |
| 2 YEARS | 2 | 17 YEARS | 2 |
| 11 YEARS | 2 | 18 YEARS | 1 |
| 12 YEARS | 1 | 19 YEARS | 3 |
| 13 YEARS | 1 | 20 YEARS | 2 |
| 15 YEARS | 2 | | |

ILS,

RON W.

LITERATURE CHAIR