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Description of document: Records re: Tobacco Sales by the Defense Commissary Agency (DeCA), 2006-2012

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Source of document: FOIA Request  
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From: "DeSantis, Camillo R CIV (US) DeCA HQ GC"

Date: Nov 19, 2012 9:52:47 AM

Subject: Defense Commissary Agency Freedom of Information Act Request 13-001

Your Freedom of Information Act Request for various information concerning tobacco sales, DeCA Board Meeting Minutes and the DeCA Strategic Plan has been processed. The Agency responses to each of your requests are as follows:

1. Statistics on Cigarette/tobacco sales by base location.

Spreadsheets containing tobacco sales by commissary for FY's 2006 through 2012 are attached.

2. Total tobacco sales worldwide and nationwide.

Spreadsheets containing this information for FY's 2006 to 2012 are attached.

3. Copies of contracts with the major tobacco companies.

As the result of a DoD policy change that went into effect in November 1, 1996, tobacco products became an exchange category in commissaries and are sold as consigned exchange inventory at exchange prices and therefore, the Defense Commissary has no contracts with tobacco companies. This constitutes a "no records" response for FOIA purposes.

4. Guidelines and procedures for tobacco sales and marketing at DeCA.

A copy of Chapter 16 of DeCA Manual 40-5.1 (Grocery Department Operations Manual) is attached as enclosure 2.

5. DeCA Board Meeting Minutes for the past three years.

Due to the input of numerous DOD and other federal agencies during DeCA Board of Directors meetings, these records require coordination with those entities with regard to their release. There are seven sets of minutes that are responsive to your request. Since coordination of each set will proceed at different speeds. I plan on releasing each set upon completion of its coordination rather than stockpiling them until all seven sets have been coordinated.

6. The DeCA memorandum of Understanding (MOU) on the Tobacco Pricing Policy.

Attached.

7. The DeCA Sourcing list for tobacco pricing.

As previously indicated, the Defense Commissary Agency procures its tobacco products from the various exchanges services to be sold as consigned exchange inventory at exchange prices. This constitutes a “no records” response for FOIA purposes.

8. DeCA policies on tobacco sales.

Information responsive to this request is contained in the attachment to enclosure 2, Chapter 16 of DeCA Manual 40-5.1 (Grocery Department Operations Manual).

9. The most recent DeCA Strategic Plan

This information can be found at the following weblink:

[http://www.commissaries.com/documents/insidedeca/strat\\_plan.pdf](http://www.commissaries.com/documents/insidedeca/strat_plan.pdf)

Please do not hesitate to contact me if you have any questions or require any additional information.

Sincerely,

Camillo R. DeSantis  
Freedom of Information Act Officer  
Office of General Counsel  
Defense Commissary Agency

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2006	ABERDEEN PG	Y	MD	USA	\$ 141,658.37
2006	AIR FORCE ACADEMY	Y	CO	USAF	\$ 72,835.65
2006	ALTUS AFB	Y	OK	USAF	\$ 111,902.34
2006	ANCHORAGE AREA	N	AK	USAF	\$ 184,049.40
2006	ANDREWS AFB	Y	MD	USAF	\$ 266,667.43
2006	ARDEC (PICATINNY ARS	Y	NJ	USA	\$ 103,028.09
2006	ARNOLD AFB	Y	TN	USAF	\$ 87,828.85
2006	BANGOR ANGB	Y	ME	USAF	\$ 316,168.22
2006	BARKSDALE AFB	Y	LA	USAF	\$ 397,662.81
2006	BEALE AFB	Y	CA	USAF	\$ 187,576.73
2006	BOLLING AFB	Y	DC	USAF	\$ 63,139.19
2006	BUCKLEY AFB	Y	CO	USAF	\$ 306,102.52
2006	C.E. KELLY SF (OAKDA	Y	PA	USA	\$ 291,358.21
2006	CAMP MERRILL	Y	GA	USA	\$ 5,833.35
2006	CANNON AFB	Y	NM	USAF	\$ 116,871.49
2006	CARLISLE BARRACKS	Y	PA	USA	\$ 146,234.27
2006	CHARLESTON AFB	Y	SC	USAF	\$ 201,713.07
2006	CHARLESTON NWS	Y	SC	USN	\$ 148,240.64
2006	COLUMBUS AFB	Y	MS	USAF	\$ 105,694.23
2006	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 784,588.22
2006	DOVER AFB	Y	DE	USAF	\$ 207,064.40
2006	DUGWAY PG	Y	UT	USA	\$ 2,437.52
2006	DYESS AFB	Y	TX	USAF	\$ 200,412.28
2006	EDWARDS AFB	Y	CA	USAF	\$ 99,410.47
2006	EGLIN AFB	Y	FL	USAF	\$ 488,946.52
2006	EIELSON AFB	N	AK	USAF	\$ 30,320.38
2006	ELLSWORTH AFB	Y	SD	USAF	\$ 124,784.74
2006	F. E. WARREN AFB	Y	WY	USAF	\$ 164,043.55
2006	FAIRCHILD AFB	Y	WA	USAF	\$ 115,850.92
2006	FORT BELVOIR	Y	VA	USA	\$ 308,145.70
2006	FORT BENNING	Y	GA	USA	\$ 409,120.50
2006	FORT BLISS	Y	TX	USA	\$ 520,148.90
2006	FORT BRAGG NORTH	Y	NC	USA	\$ 346,708.24
2006	FORT BRAGG SOUTH	Y	NC	USA	\$ 468,695.45
2006	FORT BUCHANAN	N	PR	USA	\$ 80,460.05
2006	FORT CAMPBELL	Y	KY	USA	\$ 740,946.04
2006	FORT CARSON	Y	CO	USA	\$ 386,909.86
2006	FORT DETRICK	Y	MD	USA	\$ 26,129.61
2006	FORT DRUM	Y	NY	USA	\$ 144,781.98
2006	FORT EUSTIS	Y	VA	USA	\$ 317,291.69
2006	FORT GILLEM	Y	GA	USA	\$ 185,324.49

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2006	FORT GORDON	Y	GA	USA	\$ 343,123.53
2006	FORT GREELY	N	AK	USA	\$ 16,520.22
2006	FORT HAMILTON	Y	NY	USA	\$ 13,565.36
2006	FORT HOOD I	Y	TX	USA	\$ 515,227.08
2006	FORT HOOD II	Y	TX	USA	\$ 345,048.22
2006	FORT HUACHUCA	Y	AZ	USA	\$ 354,933.58
2006	FORT HUNTER LIGGETT	Y	CA	USA	\$ 14,613.20
2006	FORT IRWIN	Y	CA	USA	\$ 76,000.49
2006	FORT JACKSON	Y	SC	USA	\$ 279,752.20
2006	FORT KNOX	Y	KY	USA	\$ 252,829.11
2006	FORT LEAVENWORTH	Y	KS	USA	\$ 225,234.34
2006	FORT LEE	Y	VA	USA	\$ 250,509.95
2006	FORT LEONARD WOOD	Y	MO	USA	\$ 355,296.94
2006	FORT LEWIS	Y	WA	USA	\$ 480,680.11
2006	FORT MCCOY	Y	WI	USA	\$ 76,316.58
2006	FORT MCPHERSON	Y	GA	USA	\$ 61,885.81
2006	FORT MEADE	Y	MD	USA	\$ 404,547.57
2006	FORT MONMOUTH	Y	NJ	USA	\$ 278,363.50
2006	FORT MYER	Y	VA	USA	\$ 193,027.77
2006	FORT POLK	Y	LA	USA	\$ 223,829.29
2006	FORT RILEY	Y	KS	USA	\$ 338,796.44
2006	FORT RUCKER	Y	AL	USA	\$ 266,454.54
2006	FORT SAM HOUSTON	Y	TX	USA	\$ 605,103.19
2006	FORT SILL	Y	OK	USA	\$ 318,865.01
2006	FORT STEWART	Y	GA	USA	\$ 258,330.45
2006	FORT WAINWRIGHT	N	AK	USA	\$ 107,704.53
2006	GOODFELLOW AFB	Y	TX	USAF	\$ 94,359.43
2006	GRAND FORKS AFB	Y	ND	USAF	\$ 111,691.72
2006	GUNTER AFB	Y	AL	USAF	\$ 140,423.99
2006	HANSCOM AFB	Y	MA	USAF	\$ 555,665.82
2006	HARRISON VILLAGE	Y	IN	USA	\$ 133,897.36
2006	HICKAM AFB	N	HI	USAF	\$ 129,498.81
2006	HILL AFB	Y	UT	USAF	\$ 285,731.40
2006	HOLLOMAN AFB	Y	NM	USAF	\$ 126,249.46
2006	HUNTER AAF	Y	GA	USA	\$ 176,712.23
2006	HURLBURT FIELD	Y	FL	USAF	\$ 302,827.36
2006	KIRTLAND AFB	Y	TX	USAF	\$ 321,412.67
2006	LACKLAND AFB	Y	TX	USAF	\$ 584,079.72
2006	LANGLEY AFB	Y	VA	USAF	\$ 439,292.66
2006	LAUGHLIN AFB	Y	TX	USAF	\$ 35,696.63
2006	LITTLE ROCK AFB	Y	AR	USAF	\$ 414,023.62

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2006	LOS ANGELES AFB	Y	CA	USAF	\$ 263,697.33
2006	LUKE AFB	Y	AZ	USAF	\$ 726,733.10
2006	MACDILL AFB	Y	FL	USAF	\$ 690,691.30
2006	MALMSTROM AFB	Y	MT	USAF	\$ 66,506.53
2006	MARCH ARB	Y	CA	USAF	\$ 574,006.69
2006	MAXWELL AFB	Y	AL	USAF	\$ 242,179.07
2006	MCCHORD AFB	Y	WA	USAF	\$ 635,178.73
2006	MCCLELLAN	Y	CA	USAF	\$ 644,139.47
2006	MCCONNELL AFB	Y	KS	USAF	\$ 300,067.14
2006	MCGUIRE AFB	Y	NJ	USAF	\$ 642,034.74
2006	MINOT AFB	Y	ND	USAF	\$ 106,764.53
2006	MOFFETT FIELD	Y	CA	NASA	\$ 97,885.30
2006	MOODY AFB	Y	GA	USAF	\$ 97,417.21
2006	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 108,071.43
2006	NELLIS AFB	Y	NV	USAF	\$ 958,246.76
2006	OFFUTT AFB	Y	NE	USAF	\$ 287,323.37
2006	ORD COMMUNITY	Y	CA	USA	\$ 183,756.37
2006	PATRICK AFB	Y	FL	USAF	\$ 384,839.12
2006	PEARL HARBOR	N	HI	USN	\$ 447,609.74
2006	PETERSON AFB	Y	CO	USAF	\$ 234,911.82
2006	RANDOLPH AFB	Y	TX	USAF	\$ 453,526.17
2006	REDSTONE ARSENAL	Y	AL	USA	\$ 249,137.33
2006	ROBINS AFB	Y	GA	USAF	\$ 245,505.49
2006	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 115,217.32
2006	SCHOFIELD BARRACKS	N	HI	USA	\$ 220,576.40
2006	SCOTT AFB	Y	IL	USAF	\$ 354,487.47
2006	SELFRIDGE ANG BASE	Y	MI	USA	\$ 421,336.17
2006	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 196,521.69
2006	SHAW AFB	Y	SC	USAF	\$ 165,654.10
2006	SHEPPARD AFB	Y	TX	USAF	\$ 163,512.93
2006	TINKER AFB	Y	OK	USAF	\$ 474,876.46
2006	TOBYHANNA	Y	PA	USA	\$ 73,039.64
2006	TRAVIS AFB	Y	CA	USAF	\$ 499,405.22
2006	TYNDALL AFB	Y	FL	USAF	\$ 377,815.08
2006	VANCE AFB	Y	OK	USAF	\$ 42,457.76
2006	VANDENBERG AFB	Y	CA	USAF	\$ 29,658.63
2006	WALTER REED AMC	Y	MD	USA	\$ 64,781.92
2006	WEST POINT	Y	NY	USA	\$ 99,343.22
2006	WHITE SANDS	Y	NM	USA	\$ 19,772.05
2006	WHITEMAN AFB	Y	MO	USAF	\$ 154,044.46
2006	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 510,966.54

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2006	YUMA PG	Y	AZ	USA	\$ 44,697.87
					\$ 32,583,601.93
2007	ABERDEEN PG	Y	MD	USA	\$ 581,178.03
2007	AIR FORCE ACADEMY	Y	CO	USAF	\$ 301,571.04
2007	ALTUS AFB	Y	OK	USAF	\$ 435,233.23
2007	ANCHORAGE AREA	N	AK	USAF	\$ 603,398.76
2007	ANDREWS AFB	Y	MD	USAF	\$ 977,008.49
2007	ARDEC (PICATINNY ARS	Y	NJ	USA	\$ 261,061.35
2007	ARNOLD AFB	Y	TN	USAF	\$ 449,186.67
2007	BANGOR ANGB	Y	ME	USAF	\$ 1,104,427.55
2007	BARKSDALE AFB	Y	LA	USAF	\$ 1,662,364.27
2007	BEALE AFB	Y	CA	USAF	\$ 707,879.81
2007	BOLLING AFB	Y	DC	USAF	\$ 238,131.63
2007	BUCKLEY AFB	Y	CO	USAF	\$ 1,149,074.07
2007	C.E. KELLY SF (OAKDA	Y	PA	USA	\$ 855,144.47
2007	CAMP MERRILL	Y	GA	USA	\$ 23,928.19
2007	CANNON AFB	Y	NM	USAF	\$ 509,958.55
2007	CARLISLE BARRACKS	Y	PA	USA	\$ 529,278.95
2007	CHARLESTON AFB	Y	SC	USAF	\$ 802,522.43
2007	CHARLESTON NWS	Y	SC	USN	\$ 669,711.28
2007	COLUMBUS AFB	Y	MS	USAF	\$ 412,132.73
2007	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 2,844,740.71
2007	DOVER AFB	Y	DE	USAF	\$ 775,701.73
2007	DUGWAY PG	Y	UT	USA	\$ 13,418.89
2007	DYESS AFB	Y	TX	USAF	\$ 763,733.70
2007	EDWARDS AFB	Y	CA	USAF	\$ 396,036.65
2007	EGLIN AFB	Y	FL	USAF	\$ 1,723,211.48
2007	EIELSON AFB	N	AK	USAF	\$ 113,225.30
2007	ELLSWORTH AFB	Y	SD	USAF	\$ 478,976.93
2007	F. E. WARREN AFB	Y	WY	USAF	\$ 603,771.98
2007	FAIRCHILD AFB	Y	WA	USAF	\$ 441,755.97
2007	FORT BELVOIR	Y	VA	USA	\$ 1,156,897.32
2007	FORT BENNING	Y	GA	USA	\$ 1,565,526.33
2007	FORT BLISS	Y	TX	USA	\$ 1,998,499.11
2007	FORT BRAGG NORTH	Y	NC	USA	\$ 1,385,269.64
2007	FORT BRAGG SOUTH	Y	NC	USA	\$ 1,918,150.02
2007	FORT BUCHANAN	N	PR	USA	\$ 337,897.25
2007	FORT CAMPBELL	Y	KY	USA	\$ 2,771,125.40
2007	FORT CARSON	Y	CO	USA	\$ 1,579,404.81
2007	FORT DETRICK	Y	MD	USA	\$ 114,161.87

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2007	FORT DRUM	Y	NY	USA	\$ 574,834.18
2007	FORT EUSTIS	Y	VA	USA	\$ 1,179,872.18
2007	FORT GILLEM	Y	GA	USA	\$ 598,872.43
2007	FORT GORDON	Y	GA	USA	\$ 1,187,586.37
2007	FORT GREELY	N	AK	USA	\$ 62,349.41
2007	FORT HAMILTON	Y	NY	USA	\$ 75,189.34
2007	FORT HOOD I	Y	TX	USA	\$ 2,277,570.08
2007	FORT HOOD II	Y	TX	USA	\$ 1,567,544.28
2007	FORT HUACHUCA	Y	AZ	USA	\$ 1,142,607.16
2007	FORT HUNTER LIGGETT	Y	CA	USA	\$ 69,910.69
2007	FORT IRWIN	Y	CA	USA	\$ 434,963.20
2007	FORT JACKSON	Y	SC	USA	\$ 1,161,219.34
2007	FORT KNOX	Y	KY	USA	\$ 981,353.90
2007	FORT LEAVENWORTH	Y	KS	USA	\$ 745,214.02
2007	FORT LEE	Y	VA	USA	\$ 967,344.39
2007	FORT LEONARD WOOD	Y	MO	USA	\$ 1,428,711.66
2007	FORT LEWIS	Y	WA	USA	\$ 1,788,411.87
2007	FORT MCCOY	Y	WI	USA	\$ 308,111.47
2007	FORT MCPHERSON	Y	GA	USA	\$ 178,562.22
2007	FORT MEADE	Y	MD	USA	\$ 1,453,307.95
2007	FORT MONMOUTH	Y	NJ	USA	\$ 1,081,158.64
2007	FORT MYER	Y	VA	USA	\$ 701,693.94
2007	FORT POLK	Y	LA	USA	\$ 950,430.75
2007	FORT RILEY	Y	KS	USA	\$ 1,207,591.29
2007	FORT RUCKER	Y	AL	USA	\$ 1,082,683.70
2007	FORT SAM HOUSTON	Y	TX	USA	\$ 2,657,798.90
2007	FORT SILL	Y	OK	USA	\$ 1,167,273.08
2007	FORT STEWART	Y	GA	USA	\$ 843,827.83
2007	FORT WAINWRIGHT	N	AK	USA	\$ 463,472.05
2007	GOODFELLOW AFB	Y	TX	USAF	\$ 432,617.73
2007	GRAND FORKS AFB	Y	ND	USAF	\$ 370,074.36
2007	GUNTER AFB	Y	AL	USAF	\$ 539,468.21
2007	HANSCOM AFB	Y	MA	USAF	\$ 1,987,533.03
2007	HARRISON VILLAGE	Y	IN	USA	\$ 582,991.06
2007	HICKAM AFB	N	HI	USAF	\$ 426,514.72
2007	HILL AFB	Y	UT	USAF	\$ 1,043,989.51
2007	HOLLOMAN AFB	Y	NM	USAF	\$ 469,739.56
2007	HUNTER AAF	Y	GA	USA	\$ 537,413.43
2007	HURLBURT FIELD	Y	FL	USAF	\$ 1,068,687.58
2007	KIRTLAND AFB	Y	TX	USAF	\$ 1,128,578.01
2007	LACKLAND AFB	Y	TX	USAF	\$ 2,720,305.66



TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2007	LANGLEY AFB	Y	VA	USAF	\$ 1,680,223.85
2007	LAUGHLIN AFB	Y	TX	USAF	\$ 149,386.30
2007	LITTLE ROCK AFB	Y	AR	USAF	\$ 1,607,783.45
2007	LOS ANGELES AFB	Y	CA	USAF	\$ 936,416.53
2007	LUKE AFB	Y	AZ	USAF	\$ 2,498,994.64
2007	MACDILL AFB	Y	FL	USAF	\$ 2,273,096.14
2007	MALMSTROM AFB	Y	MT	USAF	\$ 223,589.30
2007	MARCH ARB	Y	CA	USAF	\$ 2,175,877.33
2007	MAXWELL AFB	Y	AL	USAF	\$ 710,684.79
2007	MCCHORD AFB	Y	WA	USAF	\$ 2,168,910.88
2007	MCCLELLAN	Y	CA	USAF	\$ 2,344,043.05
2007	MCCONNELL AFB	Y	KS	USAF	\$ 1,059,681.43
2007	MCGUIRE AFB	Y	NJ	USAF	\$ 2,168,568.78
2007	MINOT AFB	Y	ND	USAF	\$ 350,499.91
2007	MOFFETT FIELD	Y	CA	NASA	\$ 418,817.99
2007	MOODY AFB	Y	GA	USAF	\$ 377,682.32
2007	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 342,095.63
2007	NELLIS AFB	Y	NV	USAF	\$ 3,685,029.35
2007	OFFUTT AFB	Y	NE	USAF	\$ 1,222,068.58
2007	ORD COMMUNITY	Y	CA	USA	\$ 720,160.24
2007	PATRICK AFB	Y	FL	USAF	\$ 1,538,920.33
2007	PEARL HARBOR	N	HI	USN	\$ 1,673,476.28
2007	PETERSON AFB	Y	CO	USAF	\$ 935,373.08
2007	RANDOLPH AFB	Y	TX	USAF	\$ 2,442,264.39
2007	REDSTONE ARSENAL	Y	AL	USA	\$ 821,342.79
2007	ROBINS AFB	Y	GA	USAF	\$ 967,153.06
2007	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 601,982.78
2007	SAN DIEGO NB	Y	CA	USN	\$ 7.65
2007	SCHOFIELD BARRACKS	N	HI	USA	\$ 733,497.19
2007	SCOTT AFB	Y	IL	USAF	\$ 1,302,529.11
2007	SELFRIDGE ANG BASE	Y	MI	USA	\$ 1,430,433.85
2007	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 742,319.07
2007	SHAW AFB	Y	SC	USAF	\$ 605,656.29
2007	SHEPPARD AFB	Y	TX	USAF	\$ 488,147.76
2007	TINKER AFB	Y	OK	USAF	\$ 1,786,255.31
2007	TOBYHANNA	Y	PA	USA	\$ 245,227.16
2007	TRAVIS AFB	Y	CA	USAF	\$ 1,894,963.98
2007	TYNDALL AFB	Y	FL	USAF	\$ 1,460,471.77
2007	VANCE AFB	Y	OK	USAF	\$ 151,996.25
2007	VANDENBERG AFB	Y	CA	USAF	\$ 103,980.93
2007	WALTER REED AMC	Y	MD	USA	\$ 221,539.16

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2007	WEST POINT	Y	NY	USA	\$ 347,438.61
2007	WHIDBEY ISLAND NAS	Y	WA	USN	\$ -
2007	WHITE SANDS	Y	NM	USA	\$ 78,612.74
2007	WHITEMAN AFB	Y	MO	USAF	\$ 609,859.06
2007	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 1,932,181.08
2007	YUMA PG	Y	AZ	USA	\$ 108,532.18
					\$ 123,239,848.12
2008	ABERDEEN PG	Y	MD	USA	\$ 490,700.06
2008	AIR FORCE ACADEMY	Y	CO	USAF	\$ 305,444.86
2008	ALTUS AFB	Y	OK	USAF	\$ 433,534.88
2008	ANCHORAGE AREA	N	AK	USAF	\$ 421,697.82
2008	ANDREWS AFB	Y	MD	USAF	\$ 519,647.25
2008	ARDEC (PICATINNY ARS	Y	NJ	USA	\$ 165,303.06
2008	ARNOLD AFB	Y	TN	USAF	\$ 545,298.02
2008	BANGOR ANGB	Y	ME	USAF	\$ 950,624.78
2008	BARKSDALE AFB	Y	LA	USAF	\$ 1,331,001.11
2008	BEALE AFB	Y	CA	USAF	\$ 619,234.37
2008	BOLLING AFB	Y	DC	USAF	\$ 263,284.50
2008	BUCKLEY AFB	Y	CO	USAF	\$ 946,239.14
2008	C.E. KELLY SF (OAKDA	Y	PA	USA	\$ 587,102.55
2008	CAMP MERRILL	Y	GA	USA	\$ 30,167.52
2008	CANNON AFB	Y	NM	USAF	\$ 405,785.16
2008	CARLISLE BARRACKS	Y	PA	USA	\$ 485,736.68
2008	CHARLESTON AFB	Y	SC	USAF	\$ 939,153.07
2008	CHARLESTON NWS	Y	SC	USN	\$ 621,087.51
2008	COLUMBUS AFB	Y	MS	USAF	\$ 335,887.13
2008	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 2,941,757.91
2008	DOVER AFB	Y	DE	USAF	\$ 779,735.37
2008	DUGWAY PG	Y	UT	USA	\$ 15,121.14
2008	DYESS AFB	Y	TX	USAF	\$ 606,436.55
2008	EDWARDS AFB	Y	CA	USAF	\$ 428,185.34
2008	EGLIN AFB	Y	FL	USAF	\$ 1,529,279.34
2008	EIELSON AFB	N	AK	USAF	\$ 84,372.52
2008	ELLSWORTH AFB	Y	SD	USAF	\$ 350,788.33
2008	F. E. WARREN AFB	Y	WY	USAF	\$ 598,019.36
2008	FAIRCHILD AFB	Y	WA	USAF	\$ 381,307.36
2008	FORT BELVOIR	Y	VA	USA	\$ 1,068,630.82
2008	FORT BENNING	Y	GA	USA	\$ 1,495,699.59
2008	FORT BLISS	Y	TX	USA	\$ 1,631,568.46
2008	FORT BRAGG NORTH	Y	NC	USA	\$ 1,312,663.79

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2008	FORT BRAGG SOUTH	Y	NC	USA	\$ 1,518,472.13
2008	FORT BUCHANAN	N	PR	USA	\$ 418,362.83
2008	FORT CAMPBELL	Y	KY	USA	\$ 2,750,379.90
2008	FORT CARSON	Y	CO	USA	\$ 1,527,446.50
2008	FORT DETRICK	Y	MD	USA	\$ 107,384.66
2008	FORT DRUM	Y	NY	USA	\$ 564,109.76
2008	FORT EUSTIS	Y	VA	USA	\$ 1,058,297.49
2008	FORT GILLEM	Y	GA	USA	\$ 541,846.23
2008	FORT GORDON	Y	GA	USA	\$ 1,131,754.07
2008	FORT GREELY	N	AK	USA	\$ 59,796.17
2008	FORT HAMILTON	Y	NY	USA	\$ 30,118.48
2008	FORT HOOD I	Y	TX	USA	\$ 2,090,219.44
2008	FORT HOOD II	Y	TX	USA	\$ 1,496,550.50
2008	FORT HUACHUCA	Y	AZ	USA	\$ 961,619.48
2008	FORT HUNTER LIGGETT	Y	CA	USA	\$ 87,702.45
2008	FORT IRWIN	Y	CA	USA	\$ 376,618.48
2008	FORT JACKSON	Y	SC	USA	\$ 1,138,154.47
2008	FORT KNOX	Y	KY	USA	\$ 1,007,457.49
2008	FORT LEAVENWORTH	Y	KS	USA	\$ 552,303.46
2008	FORT LEE	Y	VA	USA	\$ 942,719.22
2008	FORT LEONARD WOOD	Y	MO	USA	\$ 1,414,977.24
2008	FORT LEWIS	Y	WA	USA	\$ 1,661,976.96
2008	FORT MCCOY	Y	WI	USA	\$ 358,936.41
2008	FORT MCPHERSON	Y	GA	USA	\$ 169,003.23
2008	FORT MEADE	Y	MD	USA	\$ 1,443,361.11
2008	FORT MONMOUTH	Y	NJ	USA	\$ 1,055,019.60
2008	FORT MYER	Y	VA	USA	\$ 657,287.47
2008	FORT POLK	Y	LA	USA	\$ 805,223.01
2008	FORT RILEY	Y	KS	USA	\$ 1,068,201.99
2008	FORT RUCKER	Y	AL	USA	\$ 1,156,775.85
2008	FORT SAM HOUSTON	Y	TX	USA	\$ 2,328,950.83
2008	FORT SILL	Y	OK	USA	\$ 1,107,810.29
2008	FORT STEWART	Y	GA	USA	\$ 909,623.37
2008	FORT WAINWRIGHT	N	AK	USA	\$ 381,258.76
2008	FORT WORTH NAS	Y	TX	USN	\$ 874,241.73
2008	GOODFELLOW AFB	Y	TX	USAF	\$ 425,105.99
2008	GRAND FORKS AFB	Y	ND	USAF	\$ 371,271.15
2008	GUNTER AFB	Y	AL	USAF	\$ 510,296.55
2008	HANSCOM AFB	Y	MA	USAF	\$ 1,960,057.03
2008	HARRISON VILLAGE	Y	IN	USA	\$ 541,458.39
2008	HICKAM AFB	N	HI	USAF	\$ 260,726.33

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2008	HILL AFB	Y	UT	USAF	\$ 933,526.83
2008	HOLLOMAN AFB	Y	NM	USAF	\$ 374,414.35
2008	HUNTER AAF	Y	GA	USA	\$ 481,023.75
2008	HURLBURT FIELD	Y	FL	USAF	\$ 935,494.66
2008	KIRTLAND AFB	Y	TX	USAF	\$ 772,848.46
2008	LACKLAND AFB	Y	TX	USAF	\$ 2,157,263.31
2008	LANGLEY AFB	Y	VA	USAF	\$ 1,555,003.29
2008	LAUGHLIN AFB	Y	TX	USAF	\$ 128,492.88
2008	LITTLE ROCK AFB	Y	AR	USAF	\$ 1,469,756.86
2008	LOS ANGELES AFB	Y	CA	USAF	\$ 775,626.57
2008	LUKE AFB	Y	AZ	USAF	\$ 2,322,288.69
2008	MACDILL AFB	Y	FL	USAF	\$ 1,982,884.04
2008	MALMSTROM AFB	Y	MT	USAF	\$ 207,808.15
2008	MARCH ARB	Y	CA	USAF	\$ 2,088,060.99
2008	MAXWELL AFB	Y	AL	USAF	\$ 516,258.50
2008	MCCHORD AFB	Y	WA	USAF	\$ 1,738,660.86
2008	MCCLELLAN	Y	CA	USAF	\$ 2,058,610.97
2008	MCCONNELL AFB	Y	KS	USAF	\$ 755,318.44
2008	MCGUIRE AFB	Y	NJ	USAF	\$ 1,840,054.23
2008	MINOT AFB	Y	ND	USAF	\$ 342,653.60
2008	MOFFETT FIELD	Y	CA	NASA	\$ 676,595.67
2008	MOODY AFB	Y	GA	USAF	\$ 410,332.37
2008	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 294,017.89
2008	NELLIS AFB	Y	NV	USAF	\$ 3,462,831.10
2008	OFFUTT AFB	Y	NE	USAF	\$ 1,066,065.64
2008	ORD COMMUNITY	Y	CA	USA	\$ 581,652.82
2008	PATRICK AFB	Y	FL	USAF	\$ 1,693,458.47
2008	PEARL HARBOR	N	HI	USN	\$ 1,643,511.60
2008	PETERSON AFB	Y	CO	USAF	\$ 615,338.59
2008	PORT HUENEME	Y	CA	USN	\$ 0.79
2008	RANDOLPH AFB	Y	TX	USAF	\$ 1,912,647.88
2008	REDSTONE ARSENAL	Y	AL	USA	\$ 624,191.86
2008	ROBINS AFB	Y	GA	USAF	\$ 977,524.56
2008	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 602,829.89
2008	SCHOFIELD BARRACKS	N	HI	USA	\$ 467,250.13
2008	SCOTT AFB	Y	IL	USAF	\$ 1,137,125.31
2008	SELFRIDGE ANG BASE	Y	MI	USA	\$ 1,117,177.49
2008	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 730,930.96
2008	SHAW AFB	Y	SC	USAF	\$ 643,906.55
2008	SHEPPARD AFB	Y	TX	USAF	\$ 463,410.74
2008	TINKER AFB	Y	OK	USAF	\$ 1,676,994.63

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2008	TOBYHANNA	Y	PA	USA	\$ 188,839.33
2008	TRAVIS AFB	Y	CA	USAF	\$ 1,815,025.04
2008	TYNDALL AFB	Y	FL	USAF	\$ 1,363,914.86
2008	VANCE AFB	Y	OK	USAF	\$ 121,727.55
2008	VANDENBERG AFB	Y	CA	USAF	\$ 76,363.13
2008	WALTER REED AMC	Y	MD	USA	\$ 193,426.23
2008	WEST POINT	Y	NY	USA	\$ 299,450.90
2008	WHITE SANDS	Y	NM	USA	\$ 76,642.07
2008	WHITEMAN AFB	Y	MO	USAF	\$ 577,126.63
2008	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 1,667,598.77
2008	YUMA PG	Y	AZ	USA	\$ 88,203.92
					\$ 112,145,534.65
2009	ABERDEEN PG	Y	MD	USA	\$ 322,741.96
2009	AIR FORCE ACADEMY	Y	CO	USAF	\$ 82,405.31
2009	AIR FORCE ACADEMY	Y	CO	USAF	\$ 269,865.09
2009	ALTUS AFB	Y	OK	USAF	\$ 114,872.28
2009	ALTUS AFB	Y	OK	USAF	\$ 335,877.29
2009	ANCHORAGE AREA	N	AK	USAF	\$ 93,775.70
2009	ANCHORAGE AREA	N	AK	USAF	\$ 320,641.80
2009	ANDREWS AFB	Y	MD	USAF	\$ 90,468.80
2009	ANDREWS AFB	Y	MD	USAF	\$ 250,029.97
2009	ARDEC (PICATINNY ARS	Y	NJ	USA	\$ 126,344.85
2009	ARNOLD AFB	Y	TN	USAF	\$ 446,965.10
2009	ARNOLD ENGINEERING DEVELOPMENT COMPLEX	Y	TN	USAF	\$ 145,719.50
2009	BANGOR ANGB	Y	ME	USAF	\$ 225,413.04
2009	BANGOR ANGB	Y	ME	USAF	\$ 740,509.28
2009	BARBERS POINT (KALAE	N	HI	USN	\$ 110.44
2009	BARKSDALE AFB	Y	LA	USAF	\$ 385,619.40
2009	BARKSDALE AFB	Y	LA	USAF	\$ 1,177,043.10
2009	BEALE AFB	Y	CA	USAF	\$ 196,841.65
2009	BEALE AFB	Y	CA	USAF	\$ 610,261.97
2009	BOLLING AFB	Y	DC	USAF	\$ 23,811.70
2009	BOLLING AFB	Y	DC	USAF	\$ 108,126.69
2009	BUCKLEY AFB	Y	CO	USAF	\$ 267,188.82
2009	BUCKLEY AFB	Y	CO	USAF	\$ 926,385.67
2009	C.E. KELLY SF (OAKDA	Y	PA	USA	\$ 422,866.62
2009	C.E. KELLY SF (OAKDALE)	Y	PA	USA	\$ 128,798.66
2009	CAMP MERRILL	Y	GA	USA	\$ 9,104.39
2009	CAMP MERRILL	Y	GA	USA	\$ 25,470.48
2009	CAMP PENDLETON MCB	Y	CA	USMC	\$ 20.76

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	CANNON AFB	Y	NM	USAF	\$ 128,014.96
2009	CANNON AFB	Y	NM	USAF	\$ 359,684.16
2009	CARLISLE BARRACKS	Y	PA	USA	\$ 123,381.15
2009	CARLISLE BARRACKS	Y	PA	USA	\$ 368,605.32
2009	CHARLESTON AFB	Y	SC	USAF	\$ 241,150.85
2009	CHARLESTON AFB	Y	SC	USAF	\$ 776,882.67
2009	CHARLESTON NWS	Y	SC	USN	\$ 176,577.14
2009	CHARLESTON NWS	Y	SC	USN	\$ 616,780.83
2009	COLUMBUS AFB	Y	MS	USAF	\$ 93,925.37
2009	COLUMBUS AFB	Y	MS	USAF	\$ 275,898.17
2009	CORPUS CHRISTI NAS	Y	TX	USN	\$ 0.30
2009	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 734,898.63
2009	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 2,474,735.91
2009	DOVER AFB	Y	DE	USAF	\$ 185,709.52
2009	DOVER AFB	Y	DE	USAF	\$ 688,184.13
2009	DUGWAY PG	Y	UT	USA	\$ 1,654.31
2009	DUGWAY PG	Y	UT	USA	\$ 5,686.65
2009	DYESS AFB	Y	TX	USAF	\$ 156,687.82
2009	DYESS AFB	Y	TX	USAF	\$ 487,610.88
2009	EDWARDS AFB	Y	CA	USAF	\$ 154,798.78
2009	EDWARDS AFB	Y	CA	USAF	\$ 456,153.39
2009	EGLIN AFB	Y	FL	USAF	\$ 418,949.44
2009	EGLIN AFB	Y	FL	USAF	\$ 1,227,878.58
2009	EIELSON AFB	N	AK	USAF	\$ 34,527.65
2009	EIELSON AFB	N	AK	USAF	\$ 94,173.16
2009	ELLSWORTH AFB	Y	SD	USAF	\$ 40,831.68
2009	ELLSWORTH AFB	Y	SD	USAF	\$ 198,080.51
2009	F. E. WARREN AFB	Y	WY	USAF	\$ 134,496.47
2009	F. E. WARREN AFB	Y	WY	USAF	\$ 488,018.64
2009	FAIRCHILD AFB	Y	WA	USAF	\$ 161,185.06
2009	FAIRCHILD AFB	Y	WA	USAF	\$ 419,394.08
2009	FOREST GLEN (FORMERLY WALTER REED)	Y	MD	USA	\$ 55,915.36
2009	FORT BELVOIR	Y	VA	USA	\$ 345,343.95
2009	FORT BELVOIR	Y	VA	USA	\$ 1,049,699.38
2009	FORT BENNING	Y	GA	USA	\$ 339,566.06
2009	FORT BENNING	Y	GA	USA	\$ 1,245,372.78
2009	FORT BLISS	Y	TX	USA	\$ 417,683.35
2009	FORT BLISS	Y	TX	USA	\$ 1,241,913.73
2009	FORT BRAGG NORTH	Y	NC	USA	\$ 378,878.61
2009	FORT BRAGG NORTH	Y	NC	USA	\$ 1,179,957.76
2009	FORT BRAGG SOUTH	Y	NC	USA	\$ 301,909.48

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	FORT BRAGG SOUTH	Y	NC	USA	\$ 844,313.75
2009	FORT BUCHANAN	N	PR	USA	\$ 80,505.29
2009	FORT BUCHANAN	N	PR	USA	\$ 373,117.98
2009	FORT CAMPBELL	Y	KY	USA	\$ 887,736.64
2009	FORT CAMPBELL	Y	KY	USA	\$ 2,694,232.70
2009	FORT CARSON	Y	CO	USA	\$ 411,298.73
2009	FORT CARSON	Y	CO	USA	\$ 1,279,723.50
2009	FORT DETRICK	Y	MD	USA	\$ 29,938.10
2009	FORT DETRICK	Y	MD	USA	\$ 81,483.48
2009	FORT DRUM	Y	NY	USA	\$ 51,108.96
2009	FORT DRUM	Y	NY	USA	\$ 323,552.48
2009	FORT EUSTIS	Y	VA	USA	\$ 332,852.77
2009	FORT EUSTIS	Y	VA	USA	\$ 976,504.98
2009	FORT GILLEM	Y	GA	USA	\$ 179,919.63
2009	FORT GILLEM	Y	GA	USA	\$ 490,664.71
2009	FORT GORDON	Y	GA	USA	\$ 314,353.83
2009	FORT GORDON	Y	GA	USA	\$ 935,491.08
2009	FORT GREELY	N	AK	USA	\$ 8,727.37
2009	FORT GREELY	N	AK	USA	\$ 32,608.95
2009	FORT HAMILTON	Y	NY	USA	\$ 15,993.49
2009	FORT HAMILTON	Y	NY	USA	\$ 34,057.18
2009	FORT HOOD I	Y	TX	USA	\$ 538,751.45
2009	FORT HOOD I	Y	TX	USA	\$ 1,666,372.45
2009	FORT HOOD II	Y	TX	USA	\$ 438,723.24
2009	FORT HOOD II	Y	TX	USA	\$ 1,261,150.27
2009	FORT HUACHUCA	Y	AZ	USA	\$ 216,592.08
2009	FORT HUACHUCA	Y	AZ	USA	\$ 690,958.48
2009	FORT HUNTER LIGGETT	Y	CA	USA	\$ 19,934.14
2009	FORT HUNTER LIGGETT	Y	CA	USA	\$ 77,941.47
2009	FORT IRWIN	Y	CA	USA	\$ 66,175.14
2009	FORT IRWIN	Y	CA	USA	\$ 329,811.73
2009	FORT JACKSON	Y	SC	USA	\$ 297,386.96
2009	FORT JACKSON	Y	SC	USA	\$ 992,424.01
2009	FORT KNOX	Y	KY	USA	\$ 328,749.74
2009	FORT KNOX	Y	KY	USA	\$ 1,011,590.54
2009	FORT LEAVENWORTH	Y	KS	USA	\$ 81,135.97
2009	FORT LEAVENWORTH	Y	KS	USA	\$ 378,694.15
2009	FORT LEE	Y	VA	USA	\$ 238,448.59
2009	FORT LEE	Y	VA	USA	\$ 759,084.77
2009	FORT LEONARD WOOD	Y	MO	USA	\$ 370,556.36
2009	FORT LEONARD WOOD	Y	MO	USA	\$ 1,224,480.55

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	FORT LEWIS	Y	WA	USA	\$ 452,657.52
2009	FORT LEWIS	Y	WA	USA	\$ 1,378,793.43
2009	FORT MCCOY	Y	WI	USA	\$ 89,504.02
2009	FORT MCCOY	Y	WI	USA	\$ 257,763.84
2009	FORT MCPHERSON	Y	GA	USA	\$ 63,129.91
2009	FORT MCPHERSON	Y	GA	USA	\$ 168,525.94
2009	FORT MEADE	Y	MD	USA	\$ 344,992.64
2009	FORT MEADE	Y	MD	USA	\$ 1,046,158.86
2009	FORT MONMOUTH	Y	NJ	USA	\$ 330,972.04
2009	FORT MONMOUTH	Y	NJ	USA	\$ 932,766.25
2009	FORT MYER	Y	VA	USA	\$ 231,313.28
2009	FORT MYER	Y	VA	USA	\$ 719,726.69
2009	FORT POLK	Y	LA	USA	\$ 234,255.36
2009	FORT POLK	Y	LA	USA	\$ 692,608.19
2009	FORT RILEY	Y	KS	USA	\$ 321,723.68
2009	FORT RILEY	Y	KS	USA	\$ 930,086.69
2009	FORT RUCKER	Y	AL	USA	\$ 421,555.59
2009	FORT RUCKER	Y	AL	USA	\$ 1,172,092.13
2009	FORT SAM HOUSTON	Y	TX	USA	\$ 594,848.32
2009	FORT SAM HOUSTON	Y	TX	USA	\$ 1,773,400.62
2009	FORT SILL	Y	OK	USA	\$ 323,807.43
2009	FORT SILL	Y	OK	USA	\$ 980,588.82
2009	FORT STEWART	Y	GA	USA	\$ 315,609.15
2009	FORT STEWART	Y	GA	USA	\$ 1,021,558.84
2009	FORT WAINWRIGHT	N	AK	USA	\$ 102,904.57
2009	FORT WAINWRIGHT	N	AK	USA	\$ 297,087.16
2009	FORT WORTH NAS	Y	TX	USN	\$ 419,095.64
2009	FORT WORTH NAS	Y	TX	USN	\$ 1,110,639.22
2009	GOODFELLOW AFB	Y	TX	USAF	\$ 102,181.35
2009	GOODFELLOW AFB	Y	TX	USAF	\$ 338,571.65
2009	GRAND FORKS AFB	Y	ND	USAF	\$ 90,544.85
2009	GRAND FORKS AFB	Y	ND	USAF	\$ 333,711.52
2009	GUNTER AFB	Y	AL	USAF	\$ 146,566.33
2009	GUNTER AFB	Y	AL	USAF	\$ 431,165.97
2009	HANSCOM AFB	Y	MA	USAF	\$ 834,053.23
2009	HANSCOM AFB	Y	MA	USAF	\$ 2,428,894.51
2009	HARRISON VILLAGE	Y	IN	USA	\$ 164,873.81
2009	HARRISON VILLAGE	Y	IN	USA	\$ 468,495.52
2009	HICKAM AFB	N	HI	USAF	\$ 53,973.48
2009	HICKAM AFB	N	HI	USAF	\$ 189,589.84
2009	HILL AFB	Y	UT	USAF	\$ 247,879.88



TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	HILL AFB	Y	UT	USAF	\$ 815,018.25
2009	HOLLOMAN AFB	Y	NM	USAF	\$ 91,941.16
2009	HOLLOMAN AFB	Y	NM	USAF	\$ 272,292.66
2009	HUNTER AAF	Y	GA	USA	\$ 95,397.80
2009	HUNTER AAF	Y	GA	USA	\$ 337,982.70
2009	HURLBURT FIELD	Y	FL	USAF	\$ 298,926.01
2009	HURLBURT FIELD	Y	FL	USAF	\$ 877,582.53
2009	KIRTLAND AFB	Y	TX	USAF	\$ 174,457.09
2009	KIRTLAND AFB	Y	TX	USAF	\$ 548,751.39
2009	LACKLAND AFB	Y	TX	USAF	\$ 593,006.47
2009	LACKLAND AFB	Y	TX	USAF	\$ 1,701,611.10
2009	LANGLEY AFB	Y	VA	USAF	\$ 578,654.15
2009	LANGLEY AFB	Y	VA	USAF	\$ 1,610,016.52
2009	LAUGHLIN AFB	Y	TX	USAF	\$ 47,146.76
2009	LAUGHLIN AFB	Y	TX	USAF	\$ 116,653.66
2009	LEMOORE NAS	Y	CA	USN	\$ -
2009	LITTLE ROCK AFB	Y	AR	USAF	\$ 432,900.29
2009	LITTLE ROCK AFB	Y	AR	USAF	\$ 1,466,838.15
2009	LOS ANGELES AFB	Y	CA	USAF	\$ 199,457.23
2009	LOS ANGELES AFB	Y	CA	USAF	\$ 594,819.74
2009	LUKE AFB	Y	AZ	USAF	\$ 720,481.85
2009	LUKE AFB	Y	AZ	USAF	\$ 1,912,297.04
2009	MACDILL AFB	Y	FL	USAF	\$ 971,582.19
2009	MACDILL AFB	Y	FL	USAF	\$ 2,265,106.29
2009	MALMSTROM AFB	Y	MT	USAF	\$ 51,022.26
2009	MALMSTROM AFB	Y	MT	USAF	\$ 165,290.39
2009	MARCH ARB	Y	CA	USAF	\$ 540,209.16
2009	MARCH ARB	Y	CA	USAF	\$ 1,868,611.00
2009	MAXWELL AFB	Y	AL	USAF	\$ 98,754.93
2009	MAXWELL AFB	Y	AL	USAF	\$ 329,339.71
2009	MAYPORT NS	Y	FL	USN	\$ 2.00
2009	MCCHORD AFB	Y	WA	USAF	\$ 456,136.42
2009	MCCHORD AFB	Y	WA	USAF	\$ 1,384,620.11
2009	MCCLELLAN	Y	CA	USAF	\$ 589,761.21
2009	MCCLELLAN	Y	CA	USAF	\$ 1,736,231.28
2009	MCCONNELL AFB	Y	KS	USAF	\$ 221,608.57
2009	MCCONNELL AFB	Y	KS	USAF	\$ 672,752.26
2009	MCGUIRE AFB	Y	NJ	USAF	\$ 600,351.75
2009	MCGUIRE AFB	Y	NJ	USAF	\$ 1,656,272.72
2009	MINOT AFB	Y	ND	USAF	\$ 101,129.21
2009	MINOT AFB	Y	ND	USAF	\$ 287,007.16

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	MIRAMAR MCAS	Y	CA	USMC	\$ -
2009	MOFFETT FIELD	Y	CA	NASA	\$ 206,262.92
2009	MOFFETT FIELD	Y	CA	NASA	\$ 593,113.93
2009	MOODY AFB	Y	GA	USAF	\$ 139,312.92
2009	MOODY AFB	Y	GA	USAF	\$ 386,633.43
2009	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 70,329.09
2009	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 230,864.48
2009	NELLIS AFB	Y	NV	USAF	\$ 717,465.87
2009	NELLIS AFB	Y	NV	USAF	\$ 2,608,863.06
2009	NORTH ISLAND NAS	Y	CA	USN	\$ 0.98
2009	OFFUTT AFB	Y	NE	USAF	\$ 212,974.82
2009	OFFUTT AFB	Y	NE	USAF	\$ 764,048.09
2009	ORD COMMUNITY	Y	CA	USA	\$ 146,242.87
2009	ORD COMMUNITY	Y	CA	USA	\$ 456,687.41
2009	PATRICK AFB	Y	FL	USAF	\$ 848,622.98
2009	PATRICK AFB	Y	FL	USAF	\$ 1,820,040.76
2009	PEARL HARBOR	N	HI	USN	\$ 245,006.06
2009	PEARL HARBOR	N	HI	USN	\$ 779,296.48
2009	PENSACOLA NAS	Y	FL	USN	\$ -
2009	PETERSON AFB	Y	CO	USAF	\$ 123,669.48
2009	PETERSON AFB	Y	CO	USAF	\$ 350,805.98
2009	PICATINNY ARSENAL	Y	NJ	USA	\$ 29,314.21
2009	RANDOLPH AFB	Y	TX	USAF	\$ 490,206.89
2009	RANDOLPH AFB	Y	TX	USAF	\$ 1,462,640.45
2009	REDSTONE ARSENAL	Y	AL	USA	\$ 216,879.23
2009	REDSTONE ARSENAL	Y	AL	USA	\$ 604,814.65
2009	RICHARDS-GEBAUR	Y	MO	?	\$ 9,970.73
2009	RICHARDS-GEBAUR	Y	MO	?	\$ 22,124.27
2009	ROBINS AFB	Y	GA	USAF	\$ 248,883.02
2009	ROBINS AFB	Y	GA	USAF	\$ 806,867.08
2009	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 172,987.43
2009	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 568,053.21
2009	SCHOFIELD BARRACKS	N	HI	USA	\$ 74,356.28
2009	SCHOFIELD BARRACKS	N	HI	USA	\$ 269,561.38
2009	SCOTT AFB	Y	IL	USAF	\$ 361,751.07
2009	SCOTT AFB	Y	IL	USAF	\$ 1,029,312.63
2009	SELFRIDGE ANG BASE	Y	MI	USA	\$ 294,732.26
2009	SELFRIDGE ANG BASE	Y	MI	USA	\$ 938,946.32
2009	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 264,688.14
2009	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 725,591.74
2009	SHAW AFB	Y	SC	USAF	\$ 179,670.06

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	SHAW AFB	Y	SC	USAF	\$ 559,041.55
2009	SHEPPARD AFB	Y	TX	USAF	\$ 115,947.97
2009	SHEPPARD AFB	Y	TX	USAF	\$ 400,414.17
2009	TINKER AFB	Y	OK	USAF	\$ 402,785.24
2009	TINKER AFB	Y	OK	USAF	\$ 1,349,598.83
2009	TOBYHANNA	Y	PA	USA	\$ 83,840.19
2009	TOBYHANNA	Y	PA	USA	\$ 204,086.07
2009	TRAVIS AFB	Y	CA	USAF	\$ 554,033.61
2009	TRAVIS AFB	Y	CA	USAF	\$ 1,631,354.93
2009	TYNDALL AFB	Y	FL	USAF	\$ 411,500.61
2009	TYNDALL AFB	Y	FL	USAF	\$ 1,194,553.64
2009	VANCE AFB	Y	OK	USAF	\$ 23,281.17
2009	VANCE AFB	Y	OK	USAF	\$ 77,181.23
2009	VANDENBERG AFB	Y	CA	USAF	\$ 21,080.71
2009	VANDENBERG AFB	Y	CA	USAF	\$ 78,161.05
2009	WALTER REED AMC	Y	MD	USA	\$ 170,234.66
2009	WEST POINT	Y	NY	USA	\$ 54,430.21
2009	WEST POINT	Y	NY	USA	\$ 157,886.72
2009	WHITE SANDS	Y	NM	USA	\$ 16,327.09
2009	WHITE SANDS	Y	NM	USA	\$ 46,860.10
2009	WHITEMAN AFB	Y	MO	USAF	\$ 154,228.71
2009	WHITEMAN AFB	Y	MO	USAF	\$ 501,029.01
2009	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 427,631.61
2009	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 1,281,999.37
2009	YUMA PG	Y	AZ	USA	\$ 31,701.27
2009	YUMA PG	Y	AZ	USA	\$ 69,982.83
					\$ 127,026,678.83
2010	ABERDEEN PG	Y	MD	USA	\$ 405,058.07
2010	AIR FORCE ACADEMY	Y	CO	USAF	\$ 309,723.80
2010	ALTUS AFB	Y	OK	USAF	\$ 399,404.48
2010	ANCHORAGE AREA	N	AK	USAF	\$ 345,956.05
2010	ANDREWS AFB	Y	MD	USAF	\$ 317,299.69
2010	ARNOLD ENGINEERING DEVELOPMENT COMPLEX	Y	TN	USAF	\$ 502,139.34
2010	BANGOR ANGB	Y	ME	USAF	\$ 821,709.89
2010	BARKSDALE AFB	Y	LA	USAF	\$ 1,493,901.15
2010	BEALE AFB	Y	CA	USAF	\$ 591,166.86
2010	BOLLING AFB	Y	DC	USAF	\$ 45,567.64
2010	BUCKLEY AFB	Y	CO	USAF	\$ 1,102,541.24
2010	C.E. KELLY SF (OAKDALE)	Y	PA	USA	\$ 424,069.71
2010	CAMP LEJEUNE MCB	Y	NC	USMC	\$ 1.39

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2010	CAMP MERRILL	Y	GA	USA	\$ 29,784.07
2010	CAMP PENDLETON MCB	Y	CA	USMC	\$ 0.89
2010	CANNON AFB	Y	NM	USAF	\$ 524,297.51
2010	CARLISLE BARRACKS	Y	PA	USA	\$ 456,964.80
2010	CHARLESTON AFB	Y	SC	USAF	\$ 1,010,195.94
2010	CHARLESTON NWS	Y	SC	USN	\$ 726,818.98
2010	CHERRY POINT MCAS	Y	NC	USMC	\$ -
2010	COLUMBUS AFB	Y	MS	USAF	\$ 311,990.08
2010	CORPUS CHRISTI NAS	Y	TX	USN	\$ 3.33
2010	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 2,715,387.90
2010	DOVER AFB	Y	DE	USAF	\$ 614,628.16
2010	DUGWAY PG	Y	UT	USA	\$ 11,967.52
2010	DYESS AFB	Y	TX	USAF	\$ 585,051.97
2010	EDWARDS AFB	Y	CA	USAF	\$ 558,289.50
2010	EGLIN AFB	Y	FL	USAF	\$ 1,298,876.99
2010	EIELSON AFB	N	AK	USAF	\$ 104,740.30
2010	ELLSWORTH AFB	Y	SD	USAF	\$ 136,297.95
2010	F. E. WARREN AFB	Y	WY	USAF	\$ 500,109.38
2010	FAIRCHILD AFB	Y	WA	USAF	\$ 684,948.20
2010	FOREST GLEN (FORMERLY WALTER REED)	Y	MD	USA	\$ 146,267.25
2010	FORT BELVOIR	Y	VA	USA	\$ 1,458,973.51
2010	FORT BENNING	Y	GA	USA	\$ 1,312,593.11
2010	FORT BLISS	Y	TX	USA	\$ 1,544,191.23
2010	FORT BRAGG NORTH	Y	NC	USA	\$ 1,542,886.31
2010	FORT BRAGG SOUTH	Y	NC	USA	\$ 1,169,553.63
2010	FORT BUCHANAN	N	PR	USA	\$ 228,816.14
2010	FORT CAMPBELL	Y	KY	USA	\$ 3,338,061.32
2010	FORT CARSON	Y	CO	USA	\$ 1,628,276.70
2010	FORT DETRICK	Y	MD	USA	\$ 93,896.24
2010	FORT DRUM	Y	NY	USA	\$ 159,679.89
2010	FORT EUSTIS	Y	VA	USA	\$ 1,118,374.83
2010	FORT GILLEM	Y	GA	USA	\$ 620,742.98
2010	FORT GORDON	Y	GA	USA	\$ 1,151,892.46
2010	FORT GREELY	N	AK	USA	\$ 28,865.16
2010	FORT HAMILTON	Y	NY	USA	\$ 129,077.69
2010	FORT HOOD I	Y	TX	USA	\$ 1,983,965.46
2010	FORT HOOD II	Y	TX	USA	\$ 1,691,065.65
2010	FORT HUACHUCA	Y	AZ	USA	\$ 895,788.03
2010	FORT HUNTER LIGGETT	Y	CA	USA	\$ 82,209.63
2010	FORT IRWIN	Y	CA	USA	\$ 263,384.06
2010	FORT JACKSON	Y	SC	USA	\$ 1,467,998.91

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2010	FORT KNOX	Y	KY	USA	\$ 1,446,258.60
2010	FORT LEAVENWORTH	Y	KS	USA	\$ 284,214.77
2010	FORT LEE	Y	VA	USA	\$ 791,080.23
2010	FORT LEONARD WOOD	Y	MO	USA	\$ 1,154,021.81
2010	FORT LEWIS	Y	WA	USA	\$ 1,938,983.91
2010	FORT MCCOY	Y	WI	USA	\$ 366,565.64
2010	FORT MCPHERSON	Y	GA	USA	\$ 256,397.29
2010	FORT MEADE	Y	MD	USA	\$ 1,356,456.32
2010	FORT MONMOUTH	Y	NJ	USA	\$ 990,154.83
2010	FORT MYER	Y	VA	USA	\$ 1,048,466.36
2010	FORT POLK	Y	LA	USA	\$ 805,472.84
2010	FORT RILEY	Y	KS	USA	\$ 1,240,566.11
2010	FORT RUCKER	Y	AL	USA	\$ 1,333,391.89
2010	FORT SAM HOUSTON	Y	TX	USA	\$ 2,190,675.24
2010	FORT SILL	Y	OK	USA	\$ 1,114,224.81
2010	FORT STEWART	Y	GA	USA	\$ 1,112,995.91
2010	FORT WAINWRIGHT	N	AK	USA	\$ 358,371.71
2010	FORT WORTH NAS	Y	TX	USN	\$ 1,635,817.67
2010	GOODFELLOW AFB	Y	TX	USAF	\$ 408,534.40
2010	GRAND FORKS AFB	Y	ND	USAF	\$ 317,978.66
2010	GREAT LAKES NS	Y	IL	USN	\$ 0.99
2010	GUNTER AFB	Y	AL	USAF	\$ 500,126.49
2010	HANSCOM AFB	Y	MA	USAF	\$ 2,638,509.87
2010	HARRISON VILLAGE	Y	IN	USA	\$ 590,918.06
2010	HICKAM AFB	N	HI	USAF	\$ 214,301.35
2010	HILL AFB	Y	UT	USAF	\$ 1,037,281.65
2010	HOLLOMAN AFB	Y	NM	USAF	\$ 392,400.02
2010	HUNTER AAF	Y	GA	USA	\$ 351,074.88
2010	HURLBURT FIELD	Y	FL	USAF	\$ 1,017,375.59
2010	JACKSONVILLE NAS	Y	FL	USN	\$ 0.50
2010	KANEOHE BAY MCBH	N	HI	USMC	\$ 0.90
2010	KEESLER AFB	Y	MS	USAF	\$ 108,360.11
2010	KINGS BAY NSB	Y	GA	USN	\$ 0.53
2010	KIRTLAND AFB	Y	TX	USAF	\$ 729,545.23
2010	LACKLAND AFB	Y	TX	USAF	\$ 2,308,241.73
2010	LANGLEY AFB	Y	VA	USAF	\$ 1,795,645.03
2010	LAUGHLIN AFB	Y	TX	USAF	\$ 155,020.78
2010	LEMOORE NAS	Y	CA	USN	\$ -
2010	LITTLE CREEK NAVPHIBASE	Y	VA	USN	\$ -
2010	LITTLE ROCK AFB	Y	AR	USAF	\$ 1,629,614.68
2010	LOS ANGELES AFB	Y	CA	USAF	\$ 686,738.03

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2010	LUKE AFB	Y	AZ	USAF	\$ 3,040,858.29
2010	MACDILL AFB	Y	FL	USAF	\$ 2,684,458.47
2010	MALMSTROM AFB	Y	MT	USAF	\$ 178,846.98
2010	MARCH ARB	Y	CA	USAF	\$ 1,897,231.53
2010	MAXWELL AFB	Y	AL	USAF	\$ 376,103.42
2010	MCCHORD AFB	Y	WA	USAF	\$ 2,022,164.92
2010	MCCLELLAN	Y	CA	USAF	\$ 1,972,253.80
2010	MCCONNELL AFB	Y	KS	USAF	\$ 832,812.24
2010	MCGUIRE AFB	Y	NJ	USAF	\$ 1,888,739.50
2010	MINOT AFB	Y	ND	USAF	\$ 399,506.78
2010	MOFFETT FIELD	Y	CA	NASA	\$ 735,165.98
2010	MOODY AFB	Y	GA	USAF	\$ 466,342.76
2010	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 251,119.93
2010	NELLIS AFB	Y	NV	USAF	\$ 2,612,783.43
2010	NEW RIVER MCAS	Y	NC	USMC	\$ -
2010	NORFOLK NAVSTA	Y	VA	USN	\$ -
2010	NORTH ISLAND NAS	Y	CA	USN	\$ -
2010	OCEANA NAS	Y	VA	USN	\$ 16.09
2010	OFFUTT AFB	Y	NE	USAF	\$ 782,389.54
2010	ORD COMMUNITY	Y	CA	USA	\$ 556,394.37
2010	PARRIS ISLAND MCRD	Y	SC	USMC	\$ 4.00
2010	PATRICK AFB	Y	FL	USAF	\$ 2,862,168.11
2010	PEARL HARBOR	N	HI	USN	\$ 629,429.86
2010	PENSACOLA NAS	Y	FL	USN	\$ -
2010	PETERSON AFB	Y	CO	USAF	\$ 481,683.65
2010	PICATINNY ARSENAL	Y	NJ	USA	\$ 92,483.11
2010	RANDOLPH AFB	Y	TX	USAF	\$ 1,986,425.65
2010	REDSTONE ARSENAL	Y	AL	USA	\$ 927,649.09
2010	RICHARDS-GEBAUR	Y	MO	?	\$ 82,985.56
2010	ROBINS AFB	Y	GA	USAF	\$ 987,098.49
2010	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 582,672.85
2010	SCHOFIELD BARRACKS	N	HI	USA	\$ 314,990.08
2010	SCOTT AFB	Y	IL	USAF	\$ 1,259,658.90
2010	SELFRIDGE ANG BASE	Y	MI	USA	\$ 1,024,809.17
2010	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 890,865.57
2010	SHAW AFB	Y	SC	USAF	\$ 739,468.31
2010	SHEPPARD AFB	Y	TX	USAF	\$ 396,902.89
2010	TINKER AFB	Y	OK	USAF	\$ 1,516,034.18
2010	TOBYHANNA	Y	PA	USA	\$ 332,033.49
2010	TRAVIS AFB	Y	CA	USAF	\$ 1,941,468.30
2010	TYNDALL AFB	Y	FL	USAF	\$ 1,352,762.28

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2010	VANCE AFB	Y	OK	USAF	\$ 83,844.78
2010	VANDENBERG AFB	Y	CA	USAF	\$ 55,367.02
2010	WEST POINT	Y	NY	USA	\$ 272,501.66
2010	WHITE SANDS	Y	NM	USA	\$ 48,511.90
2010	WHITEMAN AFB	Y	MO	USAF	\$ 481,302.34
2010	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 1,370,945.45
2010	YUMA PG	Y	AZ	USA	\$ 89,930.76
					<u>\$ 114,892,423.87</u>
2011	ABERDEEN PG	Y	MD	USA	\$ 428,103.56
2011	AIR FORCE ACADEMY	Y	CO	USAF	\$ 301,995.07
2011	ALTUS AFB	Y	OK	USAF	\$ 308,671.59
2011	ANCHORAGE AREA	N	AK	USAF	\$ 301,225.68
2011	ANDREWS AFB	Y	MD	USAF	\$ 245,008.67
2011	ARNOLD ENGINEERING DEVELOPMENT COMPLEX	Y	TN	USAF	\$ 460,728.60
2011	BANGOR ANGB	Y	ME	USAF	\$ 756,237.49
2011	BANGOR NBK	Y	WA	USN	\$ 0.49
2011	BARKSDALE AFB	Y	LA	USAF	\$ 1,329,607.18
2011	BEALE AFB	Y	CA	USAF	\$ 430,158.69
2011	BOLLING AFB	Y	DC	USAF	\$ 12,295.51
2011	BUCKLEY AFB	Y	CO	USAF	\$ 1,134,123.87
2011	C.E. KELLY SF (OAKDALE)	Y	PA	USA	\$ 329,499.68
2011	CAMP LEJEUNE MCB	Y	NC	USMC	\$ -
2011	CAMP MERRILL	Y	GA	USA	\$ 18,865.29
2011	CANNON AFB	Y	NM	USAF	\$ 533,043.05
2011	CARLISLE BARRACKS	Y	PA	USA	\$ 425,808.37
2011	CHARLESTON AFB	Y	SC	USAF	\$ 1,135,146.37
2011	CHARLESTON NWS	Y	SC	USN	\$ 705,378.85
2011	CHERRY POINT MCAS	Y	NC	USMC	\$ 3.31
2011	COLUMBUS AFB	Y	MS	USAF	\$ 253,715.91
2011	CORPUS CHRISTI NAS	Y	TX	USN	\$ -
2011	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 2,502,929.73
2011	DOVER AFB	Y	DE	USAF	\$ 485,412.06
2011	DUGWAY PG	Y	UT	USA	\$ 7,996.38
2011	DYESS AFB	Y	TX	USAF	\$ 512,534.12
2011	EDWARDS AFB	Y	CA	USAF	\$ 475,183.54
2011	EGLIN AFB	Y	FL	USAF	\$ 1,216,133.07
2011	EIELSON AFB	N	AK	USAF	\$ 77,747.08
2011	ELLSWORTH AFB	Y	SD	USAF	\$ 105,467.30
2011	F. E. WARREN AFB	Y	WY	USAF	\$ 521,736.01
2011	FAIRCHILD AFB	Y	WA	USAF	\$ 533,411.06

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2011	FALLON NAS	Y	NV	USN	\$ -
2011	FOREST GLEN (FORMERLY WALTER REED)	Y	MD	USA	\$ 65,049.27
2011	FORT BELVOIR	Y	VA	USA	\$ 1,237,214.60
2011	FORT BENNING	Y	GA	USA	\$ 1,254,546.27
2011	FORT BLISS	Y	TX	USA	\$ 1,244,801.52
2011	FORT BRAGG NORTH	Y	NC	USA	\$ 1,616,128.83
2011	FORT BRAGG SOUTH	Y	NC	USA	\$ 988,639.71
2011	FORT BUCHANAN	N	PR	USA	\$ 172,730.28
2011	FORT CAMPBELL	Y	KY	USA	\$ 2,799,580.64
2011	FORT CARSON	Y	CO	USA	\$ 1,387,679.48
2011	FORT DETRICK	Y	MD	USA	\$ 102,959.43
2011	FORT DRUM	Y	NY	USA	\$ 111,763.40
2011	FORT EUSTIS	Y	VA	USA	\$ 858,192.14
2011	FORT GILLEM	Y	GA	USA	\$ 101,590.64
2011	FORT GORDON	Y	GA	USA	\$ 1,046,912.67
2011	FORT GREELY	N	AK	USA	\$ 17,105.14
2011	FORT HAMILTON	Y	NY	USA	\$ 65,042.60
2011	FORT HOOD I	Y	TX	USA	\$ 1,506,240.52
2011	FORT HOOD II	Y	TX	USA	\$ 1,454,729.56
2011	FORT HUACHUCA	Y	AZ	USA	\$ 902,674.12
2011	FORT HUNTER LIGGETT	Y	CA	USA	\$ 47,282.41
2011	FORT IRWIN	Y	CA	USA	\$ 259,968.45
2011	FORT JACKSON	Y	SC	USA	\$ 1,523,767.93
2011	FORT KNOX	Y	KY	USA	\$ 1,186,422.93
2011	FORT LEAVENWORTH	Y	KS	USA	\$ 247,018.86
2011	FORT LEE	Y	VA	USA	\$ 761,834.10
2011	FORT LEONARD WOOD	Y	MO	USA	\$ 948,719.54
2011	FORT LEWIS	Y	WA	USA	\$ 1,841,605.41
2011	FORT MCCOY	Y	WI	USA	\$ 333,073.46
2011	FORT MCPHERSON	Y	GA	USA	\$ 45,709.37
2011	FORT MEADE	Y	MD	USA	\$ 1,087,753.42
2011	FORT MONMOUTH	Y	NJ	USA	\$ 478,847.44
2011	FORT MYER	Y	VA	USA	\$ 1,211,200.72
2011	FORT POLK	Y	LA	USA	\$ 635,881.90
2011	FORT RILEY	Y	KS	USA	\$ 1,143,594.94
2011	FORT RUCKER	Y	AL	USA	\$ 842,026.71
2011	FORT SAM HOUSTON	Y	TX	USA	\$ 1,882,066.69
2011	FORT SILL	Y	OK	USA	\$ 958,052.31
2011	FORT STEWART	Y	GA	USA	\$ 922,492.42
2011	FORT WAINWRIGHT	N	AK	USA	\$ 227,761.65
2011	FORT WORTH NAS	Y	TX	USN	\$ 1,535,502.78



TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2011	GOODFELLOW AFB	Y	TX	USAF	\$ 393,904.68
2011	GRAND FORKS AFB	Y	ND	USAF	\$ 289,618.94
2011	GREAT LAKES NS	Y	IL	USN	\$ -
2011	GUNTER AFB	Y	AL	USAF	\$ 454,312.48
2011	HANSCOM AFB	Y	MA	USAF	\$ 2,311,516.51
2011	HARRISON VILLAGE	Y	IN	USA	\$ 554,962.69
2011	HICKAM AFB	N	HI	USAF	\$ 153,218.41
2011	HILL AFB	Y	UT	USAF	\$ 942,662.19
2011	HOLLOMAN AFB	Y	NM	USAF	\$ 328,828.26
2011	HUNTER AAF	Y	GA	USA	\$ 267,084.89
2011	HURLBURT FIELD	Y	FL	USAF	\$ 894,833.59
2011	KANEOHE BAY MCBH	N	HI	USMC	\$ 0.48
2011	KEESLER AFB	Y	MS	USAF	\$ 135,737.49
2011	KINGS BAY NSB	Y	GA	USN	\$ -
2011	KIRTLAND AFB	Y	TX	USAF	\$ 579,687.04
2011	LACKLAND AFB	Y	TX	USAF	\$ 1,815,364.45
2011	LANGLEY AFB	Y	VA	USAF	\$ 1,211,635.59
2011	LAUGHLIN AFB	Y	TX	USAF	\$ 113,081.85
2011	LEMOORE NAS	Y	CA	USN	\$ -
2011	LITTLE CREEK NAVPHIBASE	Y	VA	USN	\$ 1.50
2011	LITTLE ROCK AFB	Y	AR	USAF	\$ 1,295,042.64
2011	LOS ANGELES AFB	Y	CA	USAF	\$ 547,550.47
2011	LUKE AFB	Y	AZ	USAF	\$ 3,010,895.35
2011	MACDILL AFB	Y	FL	USAF	\$ 1,913,544.66
2011	MALMSTROM AFB	Y	MT	USAF	\$ 149,352.21
2011	MARCH ARB	Y	CA	USAF	\$ 1,547,817.37
2011	MAXWELL AFB	Y	AL	USAF	\$ 289,916.82
2011	MCCHORD AFB	Y	WA	USAF	\$ 1,849,321.55
2011	MCCLELLAN	Y	CA	USAF	\$ 1,716,473.54
2011	MCCONNELL AFB	Y	KS	USAF	\$ 783,538.35
2011	MCGUIRE AFB	Y	NJ	USAF	\$ 1,317,826.27
2011	MEMPHIS NSA	Y	TN	USN	\$ 3.19
2011	MERIDIAN NAS	Y	MS	USN	\$ -
2011	MINOT AFB	Y	ND	USAF	\$ 395,922.99
2011	MIRAMAR MCAS	Y	CA	USMC	\$ -
2011	MOFFETT FIELD	Y	CA	NASA	\$ 681,808.73
2011	MOODY AFB	Y	GA	USAF	\$ 339,799.54
2011	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 200,044.93
2011	NELLIS AFB	Y	NV	USAF	\$ 2,236,755.99
2011	NEW RIVER MCAS	Y	NC	USMC	\$ -
2011	NORTH ISLAND NAS	Y	CA	USN	\$ 1.99

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2011	OCEANA NAS	Y	VA	USN	\$ -
2011	OFFUTT AFB	Y	NE	USAF	\$ 698,116.28
2011	ORD COMMUNITY	Y	CA	USA	\$ 557,129.87
2011	PARRIS ISLAND MCRD	Y	SC	USMC	\$ -
2011	PATRICK AFB	Y	FL	USAF	\$ 2,095,408.80
2011	PEARL HARBOR	N	HI	USN	\$ 506,084.03
2011	PETERSON AFB	Y	CO	USAF	\$ 436,574.33
2011	PICATINNY ARSENAL	Y	NJ	USA	\$ 64,494.82
2011	PORTSMOUTH NNSY	Y	VA	USN	\$ -
2011	RANDOLPH AFB	Y	TX	USAF	\$ 1,633,844.29
2011	REDSTONE ARSENAL	Y	AL	USA	\$ 999,784.52
2011	RICHARDS-GEBAUR	Y	MO	?	\$ 185,272.39
2011	ROBINS AFB	Y	GA	USAF	\$ 950,526.68
2011	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 481,882.30
2011	SAN DIEGO NB	Y	CA	USN	\$ 1.99
2011	SCHOFIELD BARRACKS	N	HI	USA	\$ 250,475.39
2011	SCOTT AFB	Y	IL	USAF	\$ 988,606.34
2011	SELFRIDGE ANG BASE	Y	MI	USA	\$ 820,113.05
2011	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 589,320.77
2011	SHAW AFB	Y	SC	USAF	\$ 736,711.86
2011	SHEPPARD AFB	Y	TX	USAF	\$ 258,327.55
2011	SMOKEY POINT	Y	WA	USN	\$ -
2011	TINKER AFB	Y	OK	USAF	\$ 1,383,534.96
2011	TOBYHANNA	Y	PA	USA	\$ 208,597.60
2011	TRAVIS AFB	Y	CA	USAF	\$ 1,589,173.34
2011	TYNDALL AFB	Y	FL	USAF	\$ 922,615.31
2011	VANCE AFB	Y	OK	USAF	\$ 74,068.22
2011	VANDENBERG AFB	Y	CA	USAF	\$ 44,797.15
2011	WEST POINT	Y	NY	USA	\$ 292,028.66
2011	WHIDBEY ISLAND NAS	Y	WA	USN	\$ 2.99
2011	WHITE SANDS	Y	NM	USA	\$ 54,042.43
2011	WHITEMAN AFB	Y	MO	USAF	\$ 335,659.90
2011	WHITING FIELD NAS	Y	FL	USN	\$ -
2011	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 1,093,324.21
2011	YUMA PG	Y	AZ	USA	\$ 62,904.95
					\$ 97,637,824.45
2012	ABERDEEN PG	Y	MD	USA	\$ 321,407.24
2012	AIR FORCE ACADEMY	Y	CO	USAF	\$ 226,797.40
2012	ALTUS AFB	Y	OK	USAF	\$ 207,817.84
2012	ANCHORAGE AREA	N	AK	USAF	\$ 214,774.89

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2012	ANDREWS AFB	Y	MD	USAF	\$ 107,889.08
2012	ARNOLD ENGINEERING DEVELOPMENT COMPLEX	Y	TN	USAF	\$ 271,958.81
2012	BANGOR ANGB	Y	ME	USAF	\$ 545,834.23
2012	BARKSDALE AFB	Y	LA	USAF	\$ 983,337.97
2012	BEALE AFB	Y	CA	USAF	\$ 289,570.05
2012	BOLLING AFB	Y	DC	USAF	\$ 12,913.52
2012	BUCKLEY AFB	Y	CO	USAF	\$ 797,984.26
2012	C.E. KELLY SF (OAKDALE)	Y	PA	USA	\$ 228,621.54
2012	CAMP LEJEUNE MCB	Y	NC	USMC	\$ -
2012	CAMP MERRILL	Y	GA	USA	\$ 16,104.71
2012	CANNON AFB	Y	NM	USAF	\$ 332,052.08
2012	CARLISLE BARRACKS	Y	PA	USA	\$ 297,169.43
2012	CHARLESTON AFB	Y	SC	USAF	\$ 782,790.82
2012	CHARLESTON NWS	Y	SC	USN	\$ 511,450.38
2012	COLUMBUS AFB	Y	MS	USAF	\$ 158,804.93
2012	DAVIS-MONTHAN AFB	Y	AZ	USAF	\$ 1,755,657.89
2012	DOVER AFB	Y	DE	USAF	\$ 335,328.65
2012	DUGWAY PG	Y	UT	USA	\$ 4,803.20
2012	DYESS AFB	Y	TX	USAF	\$ 358,098.71
2012	EDWARDS AFB	Y	CA	USAF	\$ 327,042.27
2012	EGLIN AFB	Y	FL	USAF	\$ 832,075.68
2012	EIELSON AFB	N	AK	USAF	\$ 57,911.13
2012	ELLSWORTH AFB	Y	SD	USAF	\$ 75,244.98
2012	F. E. WARREN AFB	Y	WY	USAF	\$ 394,099.07
2012	FAIRCHILD AFB	Y	WA	USAF	\$ 288,444.18
2012	FOREST GLEN (FORMERLY WALTER REED)	Y	MD	USA	\$ 29,494.87
2012	FORT BELVOIR	Y	VA	USA	\$ 735,477.58
2012	FORT BENNING	Y	GA	USA	\$ 849,012.39
2012	FORT BLISS	Y	TX	USA	\$ 792,886.34
2012	FORT BRAGG NORTH	Y	NC	USA	\$ 1,200,427.57
2012	FORT BRAGG SOUTH	Y	NC	USA	\$ 597,338.13
2012	FORT BUCHANAN	N	PR	USA	\$ 119,256.83
2012	FORT CAMPBELL	Y	KY	USA	\$ 1,805,132.87
2012	FORT CARSON	Y	CO	USA	\$ 893,386.06
2012	FORT DETRICK	Y	MD	USA	\$ 68,150.06
2012	FORT DRUM	Y	NY	USA	\$ 70,680.71
2012	FORT EUSTIS	Y	VA	USA	\$ 549,968.02
2012	FORT GORDON	Y	GA	USA	\$ 738,261.10
2012	FORT GREELY	N	AK	USA	\$ 3,623.51
2012	FORT HAMILTON	Y	NY	USA	\$ 9,983.35
2012	FORT HOOD I	Y	TX	USA	\$ 905,972.22

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2012	FORT HOOD II	Y	TX	USA	\$ 1,014,431.56
2012	FORT HUACHUCA	Y	AZ	USA	\$ 605,739.53
2012	FORT HUNTER LIGGETT	Y	CA	USA	\$ 36,366.31
2012	FORT IRWIN	Y	CA	USA	\$ 220,240.04
2012	FORT JACKSON	Y	SC	USA	\$ 1,093,016.69
2012	FORT KNOX	Y	KY	USA	\$ 800,287.64
2012	FORT LEAVENWORTH	Y	KS	USA	\$ 159,124.50
2012	FORT LEE	Y	VA	USA	\$ 458,493.92
2012	FORT LEONARD WOOD	Y	MO	USA	\$ 699,607.82
2012	FORT LEWIS	Y	WA	USA	\$ 1,142,457.96
2012	FORT MCCOY	Y	WI	USA	\$ 217,942.61
2012	FORT MEADE	Y	MD	USA	\$ 585,618.54
2012	FORT MYER	Y	VA	USA	\$ 728,779.61
2012	FORT POLK	Y	LA	USA	\$ 501,739.44
2012	FORT RILEY	Y	KS	USA	\$ 728,923.60
2012	FORT RUCKER	Y	AL	USA	\$ 507,242.81
2012	FORT SAM HOUSTON	Y	TX	USA	\$ 1,349,832.16
2012	FORT SILL	Y	OK	USA	\$ 657,753.08
2012	FORT STEWART	Y	GA	USA	\$ 627,784.25
2012	FORT WAINWRIGHT	N	AK	USA	\$ 193,662.39
2012	FORT WORTH NAS	Y	TX	USN	\$ 1,096,310.05
2012	GOODFELLOW AFB	Y	TX	USAF	\$ 297,541.91
2012	GRAND FORKS AFB	Y	ND	USAF	\$ 211,770.11
2012	GUNTER AFB	Y	AL	USAF	\$ 300,969.71
2012	HANSCOM AFB	Y	MA	USAF	\$ 1,416,499.93
2012	HARRISON VILLAGE	Y	IN	USA	\$ 359,928.48
2012	HICKAM AFB	N	HI	USAF	\$ 71,085.90
2012	HILL AFB	Y	UT	USAF	\$ 522,775.13
2012	HOLLOMAN AFB	Y	NM	USAF	\$ 221,106.58
2012	HUNTER AAF	Y	GA	USA	\$ 164,803.33
2012	HURLBURT FIELD	Y	FL	USAF	\$ 503,619.45
2012	IMPERIAL BEACH	Y	CA	USN	\$ -
2012	JACKSONVILLE NAS	Y	FL	USN	\$ -
2012	KANEOHE BAY MCBH	N	HI	USMC	\$ -
2012	KEESLER AFB	Y	MS	USAF	\$ 94,200.36
2012	KIRTLAND AFB	Y	TX	USAF	\$ 263,228.44
2012	LACKLAND AFB	Y	TX	USAF	\$ 1,222,426.10
2012	LANGLEY AFB	Y	VA	USAF	\$ 628,260.75
2012	LAUGHLIN AFB	Y	TX	USAF	\$ 70,189.59
2012	LEMOORE NAS	Y	CA	USN	\$ -
2012	LITTLE CREEK NAVPHIBASE	Y	VA	USN	\$ -

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2012	LITTLE ROCK AFB	Y	AR	USAF	\$ 883,529.80
2012	LOS ANGELES AFB	Y	CA	USAF	\$ 373,979.68
2012	LUKE AFB	Y	AZ	USAF	\$ 2,101,055.59
2012	MACDILL AFB	Y	FL	USAF	\$ 964,395.93
2012	MALMSTROM AFB	Y	MT	USAF	\$ 121,842.06
2012	MARCH ARB	Y	CA	USAF	\$ 897,417.10
2012	MAXWELL AFB	Y	AL	USAF	\$ 184,766.89
2012	MCCHORD AFB	Y	WA	USAF	\$ 1,003,612.66
2012	MCCLELLAN	Y	CA	USAF	\$ 1,206,145.24
2012	MCCONNELL AFB	Y	KS	USAF	\$ 521,740.58
2012	MCGUIRE AFB	Y	NJ	USAF	\$ 845,163.93
2012	MEMPHIS NSA	Y	TN	USN	\$ 2.00
2012	MINOT AFB	Y	ND	USAF	\$ 247,703.12
2012	MOFFETT FIELD	Y	CA	NASA	\$ 470,596.18
2012	MOODY AFB	Y	GA	USAF	\$ 227,817.40
2012	MOUNTAIN HOME AFB	Y	ID	USAF	\$ 145,291.29
2012	NELLIS AFB	Y	NV	USAF	\$ 1,620,464.02
2012	NEW RIVER MCAS	Y	NC	USMC	\$ 0.74
2012	OFFUTT AFB	Y	NE	USAF	\$ 519,178.99
2012	ORD COMMUNITY	Y	CA	USA	\$ 398,686.98
2012	PATRICK AFB	Y	FL	USAF	\$ 1,251,259.78
2012	PEARL HARBOR	N	HI	USN	\$ 337,394.04
2012	PENSACOLA NAS	Y	FL	USN	\$ -
2012	PETERSON AFB	Y	CO	USAF	\$ 368,683.99
2012	PICATINNY ARSENAL	Y	NJ	USA	\$ 42,963.49
2012	PORT HUENEME	Y	CA	USN	\$ 0.12
2012	RANDOLPH AFB	Y	TX	USAF	\$ 932,496.40
2012	REDSTONE ARSENAL	Y	AL	USA	\$ 766,083.26
2012	RICHARDS-GEBAUR	Y	MO	?	\$ 137,994.79
2012	ROBINS AFB	Y	GA	USAF	\$ 618,743.00
2012	ROCK ISLAND ARSENAL	Y	IL	USA	\$ 329,787.36
2012	SCHOFIELD BARRACKS	N	HI	USA	\$ 131,148.60
2012	SCOTT AFB	Y	IL	USAF	\$ 601,397.52
2012	SELFRIDGE ANG BASE	Y	MI	USA	\$ 485,857.80
2012	SEYMOUR JOHNSON AFB	Y	NC	USAF	\$ 397,179.64
2012	SHAW AFB	Y	SC	USAF	\$ 442,930.85
2012	SHEPPARD AFB	Y	TX	USAF	\$ 119,770.60
2012	TINKER AFB	Y	OK	USAF	\$ 827,945.23
2012	TOBYHANNA	Y	PA	USA	\$ 134,976.11
2012	TRAVIS AFB	Y	CA	USAF	\$ 1,061,475.95
2012	TYNDALL AFB	Y	FL	USAF	\$ 571,427.97

TOBACCO SALES by COMMISSARY FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2012	VANCE AFB	Y	OK	USAF	\$ 44,714.96
2012	VANDENBERG AFB	Y	CA	USAF	\$ 21,241.93
2012	WEST POINT	Y	NY	USA	\$ 258,710.37
2012	WHITE SANDS	Y	NM	USA	\$ 22,491.19
2012	WHITEMAN AFB	Y	MO	USAF	\$ 171,181.94
2012	WRIGHT-PATTERSON AFB	Y	OH	USAF	\$ 642,827.14
2012	YUMA PG	Y	AZ	USA	\$ 42,339.57
					\$ 63,375,210.61
2006	\$32, 583, 601.93				
2007	\$123, 239,848.12				
2008	\$112,145, 534.25				
2009	\$127,125,475.10				
2010	\$114,892,423.87				
2011	\$97,637,824.45				
2012	\$63,375,210.61				
Total	<b>\$403,030,934.03</b>				

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2006	ALCONBURY	N	AE	USAF	\$ 2,404.57
2006	ANDERSEN AFB	N	AP	USAF	\$ 98,127.30
2006	ANSBACH	N	AE	USA	\$ 31,210.56
2006	AVIANO AB	N	AE	USAF	\$ 40,102.84
2006	BAMBERG	N	AE	USA	\$ 32,101.40
2006	BAUMHOLDER	N	AE	USA	\$ 26,147.58
2006	BITBURG	N	AE	USAF	\$ 32,284.36
2006	CAIRO	N	AE	USA	\$ 5,061.97
2006	CAMP CARROLL	N	AP	USA	\$ 9,142.35
2006	CAMP CASEY	N	AP	USA	\$ 9,912.10
2006	CAMP COURTNEY MCB	N	AP	USMC	\$ 8,685.65
2006	CAMP EAGLE	N	AP	USA	\$ 5,833.80
2006	CAMP FOSTER MCB	N	AP	USMC	\$ 23,389.47
2006	CAMP HUMPHREYS	N	AP	USA	\$ 9,169.02
2006	CAMP KINSER MCB	N	AP	USMC	\$ 4,176.91
2006	CAMP RED CLOUD	N	AP	USA	\$ 4,966.30
2006	CAMP STANLEY	N	AP	USA	\$ 5,055.19
2006	CAMP ZAMA	N	AP	USA	\$ 2,220.34
2006	CHIEVRES AB	N	AE	USA	\$ 23,946.24
2006	CHINHAE	N	AP	USN	\$ 3,425.40
2006	CROUGHTON	N	AE	USAF	\$ 12,520.67
2006	FAIRFORD	N	AE	USAF	\$ 10,185.17
2006	GARMISCH	N	AE	USA	\$ 12,159.59
2006	GRAFENWOEHR	N	AE	USA	\$ 21,371.29
2006	HANNAM VILLAGE	N	AP	USA	\$ 460.69
2006	HEIDELBERG	N	AE	USA	\$ 65,334.98
2006	HOHENFELS	N	AE	USA	\$ 17,803.82
2006	ILLESHEIM	N	AE	USA	\$ 8,812.58
2006	INCIRLIK AB	N	AE	USAF	\$ 4,723.91
2006	KADENA AB	N	AP	USAF	\$ 60,207.27
2006	KELLEY BARRACKS	N	AE	USA	\$ 2,928.44
2006	KUNSAN AB	N	AP	USAF	\$ 2,031.88
2006	LAJES	N	AE	USAF	\$ 9,932.91
2006	LAKENHEATH	N	AE	USAF	\$ 76,709.27
2006	LIVORNO	N	AE	USA	\$ 8,923.78
2006	MANNHEIM	N	AE	USA	\$ 69,419.28
2006	MENWITH HILL	N	AE	USAF	\$ 19,798.67
2006	MILDENHALL	N	AE	USAF	\$ 11,300.78
2006	MISAWA AB	N	AP	USAF	\$ 32,015.74
2006	NEUBRUECKE	N	AE	USA	\$ 2,699.64
2006	OROTE	N	AP	USN	\$ 83,431.66
2006	OSAN AB	N	AP	USAF	\$ 23,885.57
2006	PANZER KASERNE	N	AE	USA	\$ 2,793.66
2006	PATCH BARRACKS	N	AE	USA	\$ 48,761.36
2006	RAMSTEIN AB	N	AE	USAF	\$ 78,312.46
2006	SAGAMIHARA	N	AP	USA	\$ 2,423.39
2006	SCHINNEN	N	AE	USA	\$ 13,697.00
2006	SCHWEINFURT	N	AE	USA	\$ 30,292.02

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2006	SEMBACH	N	AE	USAF	\$ 4,138.39
2006	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 36,290.34
2006	TAEGU	N	AP	USA	\$ 13,499.23
2006	VICENZA	N	AE	USA	\$ 14,500.98
2006	VILSECK	N	AE	USA	\$ 37,458.43
2006	VOGELWEH	N	AE	USAF	\$ 93,161.48
2006	WIESBADEN	N	AE	USA	\$ 40,055.77
2006	YOKOTA AB	N	AP	USAF	\$ 34,699.95
2006	YONGSAN	N	AP	USA	\$ 40,113.74
					\$ 1,424,219.14
2007	ALCONBURY	N	AE	USAF	\$ 4,080.40
2007	ANDERSEN AFB	N	AP	USAF	\$ 349,693.31
2007	ANSBACH	N	AE	USA	\$ 124,299.97
2007	AVIANO AB	N	AE	USAF	\$ 164,937.49
2007	BAMBERG	N	AE	USA	\$ 139,602.35
2007	BAUMHOLDER	N	AE	USA	\$ 149,933.44
2007	BITBURG	N	AE	USAF	\$ 112,568.54
2007	CAIRO	N	AE	USA	\$ 17,065.56
2007	CAMP CARROLL	N	AP	USA	\$ 47,111.06
2007	CAMP CASEY	N	AP	USA	\$ 43,170.83
2007	CAMP COURTNEY MCB	N	AP	USMC	\$ 33,140.67
2007	CAMP EAGLE	N	AP	USA	\$ 23,397.62
2007	CAMP FOSTER MCB	N	AP	USMC	\$ 108,737.91
2007	CAMP HUMPHREYS	N	AP	USA	\$ 41,464.93
2007	CAMP KINSER MCB	N	AP	USMC	\$ 17,295.10
2007	CAMP RED CLOUD	N	AP	USA	\$ 19,187.59
2007	CAMP STANLEY	N	AP	USA	\$ 14,739.92
2007	CAMP ZAMA	N	AP	USA	\$ 7,356.06
2007	CHIEVRES AB	N	AE	USA	\$ 120,431.04
2007	CHINHAE	N	AP	USN	\$ 13,954.14
2007	CROUGHTON	N	AE	USAF	\$ 46,641.85
2007	FAIRFORD	N	AE	USAF	\$ 36,669.24
2007	GARMISCH	N	AE	USA	\$ 52,949.86
2007	GRAFENWOEHR	N	AE	USA	\$ 124,566.78
2007	HANNAM VILLAGE	N	AP	USA	\$ 2,108.14
2007	HEIDELBERG	N	AE	USA	\$ 238,349.70
2007	HOHENFELS	N	AE	USA	\$ 83,693.60
2007	ILLESHEIM	N	AE	USA	\$ 33,331.12
2007	INCIRLIK AB	N	AE	USAF	\$ 13,330.76
2007	KADENA AB	N	AP	USAF	\$ 256,402.77
2007	KELLEY BARRACKS	N	AE	USA	\$ 13,788.18
2007	KUNSAN AB	N	AP	USAF	\$ 17,661.62
2007	LAJES	N	AE	USAF	\$ 34,361.62
2007	LAKENHEATH	N	AE	USAF	\$ 292,270.46
2007	LIVORNO	N	AE	USA	\$ 37,533.15
2007	MANNHEIM	N	AE	USA	\$ 288,303.69
2007	MENWITH HILL	N	AE	USAF	\$ 53,156.43



TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2007	MILDENHALL	N	AE	USAF	\$ 43,753.20
2007	MISAWA AB	N	AP	USAF	\$ 120,531.80
2007	NEUBRUECKE	N	AE	USA	\$ 14,219.28
2007	OROTE	N	AP	USN	\$ 292,974.67
2007	OSAN AB	N	AP	USAF	\$ 97,640.23
2007	PANZER KASERNE	N	AE	USA	\$ 18,194.05
2007	PATCH BARRACKS	N	AE	USA	\$ 198,561.56
2007	RAMSTEIN AB	N	AE	USAF	\$ 332,667.11
2007	RIYADH	N	AE	USA	\$ -
2007	SAGAMIHARA	N	AP	USA	\$ 19,699.38
2007	SCHINNEN	N	AE	USA	\$ 61,881.75
2007	SCHWEINFURT	N	AE	USA	\$ 136,755.63
2007	SEMBACH	N	AE	USAF	\$ 21,340.48
2007	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 164,963.14
2007	TAEGU	N	AP	USA	\$ 63,408.87
2007	VICENZA	N	AE	USA	\$ 65,097.99
2007	VILSECK	N	AE	USA	\$ 150,252.76
2007	VOGELWEH	N	AE	USAF	\$ 432,066.71
2007	WIESBADEN	N	AE	USA	\$ 157,470.56
2007	YOKOTA AB	N	AP	USAF	\$ 133,193.83
2007	YONGSAN	N	AP	USA	\$ 160,127.09
					\$ 5,862,086.99
2008	ALCONBURY	N	AE	USAF	\$ 14,648.46
2008	ANDERSEN AFB	N	AP	USAF	\$ 289,200.51
2008	ANSBACH	N	AE	USA	\$ 141,351.89
2008	AVIANO AB	N	AE	USAF	\$ 150,096.27
2008	BAMBERG	N	AE	USA	\$ 150,929.09
2008	BAUMHOLDER	N	AE	USA	\$ 156,373.35
2008	BITBURG	N	AE	USAF	\$ 100,598.32
2008	CAIRO	N	AE	USA	\$ 26,368.61
2008	CAMP CARROLL	N	AP	USA	\$ 53,613.30
2008	CAMP CASEY	N	AP	USA	\$ 37,197.23
2008	CAMP COURTNEY MCB	N	AP	USMC	\$ 49,762.79
2008	CAMP EAGLE	N	AP	USA	\$ 16,551.00
2008	CAMP FOSTER MCB	N	AP	USMC	\$ 112,410.55
2008	CAMP HUMPHREYS	N	AP	USA	\$ 45,355.09
2008	CAMP KINSER MCB	N	AP	USMC	\$ 18,519.55
2008	CAMP RED CLOUD	N	AP	USA	\$ 20,991.53
2008	CAMP STANLEY	N	AP	USA	\$ 12,793.58
2008	CAMP ZAMA	N	AP	USA	\$ 6,236.55
2008	CHIEVRES AB	N	AE	USA	\$ 130,307.26
2008	CHINHAE	N	AP	USN	\$ 15,838.60
2008	CROUGHTON	N	AE	USAF	\$ 51,925.78
2008	FAIRFORD	N	AE	USAF	\$ 20,008.72
2008	GARMISCH	N	AE	USA	\$ 53,801.06
2008	GRAFENWOEHR	N	AE	USA	\$ 180,429.96
2008	HANNAM VILLAGE	N	AP	USA	\$ 5,118.43

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2008	HEIDELBERG	N	AE	USA	\$ 284,390.03
2008	HOHENFELS	N	AE	USA	\$ 113,558.64
2008	ILLESHEIM	N	AE	USA	\$ 38,230.04
2008	INCIRLIK AB	N	AE	USAF	\$ 17,534.10
2008	KADENA AB	N	AP	USAF	\$ 282,321.47
2008	KELLEY BARRACKS	N	AE	USA	\$ 14,889.87
2008	KUNSAN AB	N	AP	USAF	\$ 14,622.60
2008	LAJES	N	AE	USAF	\$ 23,399.39
2008	LAKENHEATH	N	AE	USAF	\$ 329,748.62
2008	LIVORNO	N	AE	USA	\$ 34,693.55
2008	MANNHEIM	N	AE	USA	\$ 316,038.14
2008	MENWITH HILL	N	AE	USAF	\$ 14,692.89
2008	MILDENHALL	N	AE	USAF	\$ 24,439.10
2008	MISAWA AB	N	AP	USAF	\$ 112,538.11
2008	NEUBRUECKE	N	AE	USA	\$ 16,682.04
2008	OROTE	N	AP	USN	\$ 236,810.58
2008	OSAN AB	N	AP	USAF	\$ 87,574.97
2008	PANZER KASERNE	N	AE	USA	\$ 24,069.51
2008	PATCH BARRACKS	N	AE	USA	\$ 221,168.51
2008	RAMSTEIN AB	N	AE	USAF	\$ 346,068.27
2008	SAGAMIHARA	N	AP	USA	\$ 27,256.74
2008	SCHINNEN	N	AE	USA	\$ 79,943.32
2008	SCHWEINFURT	N	AE	USA	\$ 164,874.75
2008	SEMBACH	N	AE	USAF	\$ 36,408.95
2008	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 169,968.60
2008	TAEGU	N	AP	USA	\$ 61,620.84
2008	VICENZA	N	AE	USA	\$ 67,684.11
2008	VILSECK	N	AE	USA	\$ 146,240.66
2008	VOGELWEH	N	AE	USAF	\$ 511,212.09
2008	WIESBADEN	N	AE	USA	\$ 216,083.70
2008	YOKOTA AB	N	AP	USAF	\$ 135,114.38
2008	YONGSAN	N	AP	USA	\$ 153,046.22
					\$ 6,183,352.27
2009	ALCONBURY	N	AE	USAF	\$ 9,366.13
2009	ALCONBURY	N	AE	USAF	\$ 19,991.99
2009	ANDERSEN AFB	N	AP	USAF	\$ 49,753.60
2009	ANDERSEN AFB	N	AP	USAF	\$ 157,739.18
2009	ANSBACH	N	AE	USA	\$ 45,412.27
2009	ANSBACH	N	AE	USA	\$ 118,672.55
2009	AVIANO AB	N	AE	USAF	\$ 41,024.48
2009	AVIANO AB	N	AE	USAF	\$ 128,316.57
2009	BAMBERG	N	AE	USA	\$ 60,520.46
2009	BAMBERG	N	AE	USA	\$ 131,250.62
2009	BAUMHOLDER	N	AE	USA	\$ 54,212.39
2009	BAUMHOLDER	N	AE	USA	\$ 149,743.45
2009	BITBURG	N	AE	USAF	\$ 22,008.74
2009	BITBURG	N	AE	USAF	\$ 65,201.86

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	CAIRO	N	AE	USA	\$ 6,156.76
2009	CAIRO	N	AE	USA	\$ 18,984.64
2009	CAMP CARROLL	N	AP	USA	\$ 13,225.15
2009	CAMP CARROLL	N	AP	USA	\$ 37,660.70
2009	CAMP CASEY	N	AP	USA	\$ 15,672.40
2009	CAMP CASEY	N	AP	USA	\$ 36,440.16
2009	CAMP COURTNEY MCB	N	AP	USMC	\$ 8,328.91
2009	CAMP COURTNEY MCB	N	AP	USMC	\$ 37,210.09
2009	CAMP EAGLE	N	AP	USA	\$ 432.24
2009	CAMP EAGLE	N	AP	USA	\$ 4,630.33
2009	CAMP FOSTER MCB	N	AP	USMC	\$ 26,042.48
2009	CAMP FOSTER MCB	N	AP	USMC	\$ 97,978.78
2009	CAMP HUMPHREYS	N	AP	USA	\$ 13,246.78
2009	CAMP HUMPHREYS	N	AP	USA	\$ 35,950.43
2009	CAMP KINSER MCB	N	AP	USMC	\$ 3,706.89
2009	CAMP KINSER MCB	N	AP	USMC	\$ 16,930.67
2009	CAMP RED CLOUD	N	AP	USA	\$ 6,196.54
2009	CAMP RED CLOUD	N	AP	USA	\$ 18,584.81
2009	CAMP STANLEY	N	AP	USA	\$ 2,761.97
2009	CAMP STANLEY	N	AP	USA	\$ 8,482.83
2009	CAMP ZAMA	N	AP	USA	\$ 1,642.37
2009	CAMP ZAMA	N	AP	USA	\$ 4,682.11
2009	CHIEVRES AB	N	AE	USA	\$ 37,792.29
2009	CHIEVRES AB	N	AE	USA	\$ 99,663.85
2009	CHINHAE	N	AP	USN	\$ 3,081.43
2009	CHINHAE	N	AP	USN	\$ 9,473.45
2009	CROUGHTON	N	AE	USAF	\$ 7,376.36
2009	CROUGHTON	N	AE	USAF	\$ 27,333.72
2009	DAEGU	N	AP	USA	\$ 18,263.30
2009	FAIRFORD	N	AE	USAF	\$ 5,536.89
2009	FAIRFORD	N	AE	USAF	\$ 13,729.20
2009	GARMISCH	N	AE	USA	\$ 14,545.67
2009	GARMISCH	N	AE	USA	\$ 44,221.89
2009	GRAFENWOEHR	N	AE	USA	\$ 60,897.06
2009	GRAFENWOEHR	N	AE	USA	\$ 167,361.86
2009	HANNAM VILLAGE	N	AP	USA	\$ 2,681.31
2009	HANNAM VILLAGE	N	AP	USA	\$ 7,094.01
2009	HEIDELBERG	N	AE	USA	\$ 78,887.19
2009	HEIDELBERG	N	AE	USA	\$ 208,635.63
2009	HOHENFELS	N	AE	USA	\$ 33,788.78
2009	HOHENFELS	N	AE	USA	\$ 82,863.55
2009	ILLESHEIM	N	AE	USA	\$ 19,769.97
2009	ILLESHEIM	N	AE	USA	\$ 44,345.86
2009	INCIRLIK AB	N	AE	USAF	\$ 3,936.42
2009	INCIRLIK AB	N	AE	USAF	\$ 6,025.17
2009	KADENA AB	N	AP	USAF	\$ 48,799.31
2009	KADENA AB	N	AP	USAF	\$ 234,160.33
2009	KELLEY BARRACKS	N	AE	USA	\$ 5,414.00

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	KELLEY BARRACKS	N	AE	USA	\$ 15,510.13
2009	KUNSAN AB	N	AP	USAF	\$ 4,798.98
2009	KUNSAN AB	N	AP	USAF	\$ 19,280.04
2009	LAJES	N	AE	USAF	\$ 7,959.42
2009	LAJES	N	AE	USAF	\$ 19,630.24
2009	LAKENHEATH	N	AE	USAF	\$ 99,315.87
2009	LAKENHEATH	N	AE	USAF	\$ 286,031.68
2009	LIVORNO	N	AE	USA	\$ 7,391.25
2009	LIVORNO	N	AE	USA	\$ 29,671.49
2009	MANNHEIM	N	AE	USA	\$ 88,879.38
2009	MANNHEIM	N	AE	USA	\$ 268,113.98
2009	MENWITH HILL	N	AE	USAF	\$ 4,176.66
2009	MENWITH HILL	N	AE	USAF	\$ 6,418.91
2009	MILDENHALL	N	AE	USAF	\$ 7,550.46
2009	MILDENHALL	N	AE	USAF	\$ 18,027.67
2009	MISAWA AB	N	AP	USAF	\$ 19,393.08
2009	MISAWA AB	N	AP	USAF	\$ 61,031.50
2009	NEUBRUECKE	N	AE	USA	\$ 781.88
2009	NEUBRUECKE	N	AE	USA	\$ 4,843.10
2009	OROTE	N	AP	USN	\$ 51,352.07
2009	OROTE	N	AP	USN	\$ 151,456.26
2009	OSAN AB	N	AP	USAF	\$ 18,401.90
2009	OSAN AB	N	AP	USAF	\$ 62,605.89
2009	PANZER KASERNE	N	AE	USA	\$ 4,485.60
2009	PANZER KASERNE	N	AE	USA	\$ 16,991.86
2009	PATCH BARRACKS	N	AE	USA	\$ 63,284.30
2009	PATCH BARRACKS	N	AE	USA	\$ 166,686.35
2009	RAMSTEIN AB	N	AE	USAF	\$ 92,715.73
2009	RAMSTEIN AB	N	AE	USAF	\$ 223,750.93
2009	SAGAMIHARA	N	AP	USA	\$ 4,181.84
2009	SAGAMIHARA	N	AP	USA	\$ 20,464.55
2009	SCHINNEN	N	AE	USA	\$ 23,854.78
2009	SCHINNEN	N	AE	USA	\$ 70,133.82
2009	SCHWEINFURT	N	AE	USA	\$ 46,599.28
2009	SCHWEINFURT	N	AE	USA	\$ 106,113.81
2009	SEMBACH	N	AE	USAF	\$ 10,892.21
2009	SEMBACH	N	AE	USAF	\$ 33,750.49
2009	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 44,076.71
2009	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 126,325.30
2009	TAEGU	N	AP	USA	\$ 61,383.04
2009	VICENZA	N	AE	USA	\$ 23,932.39
2009	VICENZA	N	AE	USA	\$ 59,999.37
2009	VILSECK	N	AE	USA	\$ 70,108.32
2009	VILSECK	N	AE	USA	\$ 174,135.52
2009	VOGELWEH	N	AE	USAF	\$ 110,649.92
2009	VOGELWEH	N	AE	USAF	\$ 354,263.42
2009	WIESBADEN	N	AE	USA	\$ 74,291.24
2009	WIESBADEN	N	AE	USA	\$ 194,084.21

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2009	YOKOSUKA NFA	N	AP	USN	\$ 773.53
2009	YOKOTA AB	N	AP	USAF	\$ 23,155.08
2009	YOKOTA AB	N	AP	USAF	\$ 106,988.01
2009	YONGSAN	N	AP	USA	\$ 38,040.52
2009	YONGSAN	N	AP	USA	\$ 116,767.26
					\$ 6,469,342.06
2010	ALCONBURY	N	AE	USAF	\$ 35,310.60
2010	ANDERSEN AFB	N	AP	USAF	\$ 264,574.77
2010	ANSBACH	N	AE	USA	\$ 168,346.65
2010	AVIANO AB	N	AE	USAF	\$ 104,901.12
2010	BAMBERG	N	AE	USA	\$ 210,685.25
2010	BAUMHOLDER	N	AE	USA	\$ 192,402.36
2010	BITBURG	N	AE	USAF	\$ 68,909.32
2010	CAIRO	N	AE	USA	\$ 28,261.20
2010	CAMP CARROLL	N	AP	USA	\$ 31,868.70
2010	CAMP CASEY	N	AP	USA	\$ 53,362.48
2010	CAMP COURTNEY MCB	N	AP	USMC	\$ 26,412.11
2010	CAMP EAGLE	N	AP	USA	\$ 282.13
2010	CAMP FOSTER MCB	N	AP	USMC	\$ 87,727.02
2010	CAMP HUMPHREYS	N	AP	USA	\$ 35,554.18
2010	CAMP KINSER MCB	N	AP	USMC	\$ 16,206.15
2010	CAMP RED CLOUD	N	AP	USA	\$ 22,393.15
2010	CAMP STANLEY	N	AP	USA	\$ 13,058.29
2010	CAMP ZAMA	N	AP	USA	\$ 5,059.48
2010	CHIEVRES AB	N	AE	USA	\$ 98,194.82
2010	CHINHAE	N	AP	USN	\$ 9,106.67
2010	CROUGHTON	N	AE	USAF	\$ 27,926.18
2010	DAEGU	N	AP	USA	\$ 61,176.74
2010	FAIRFORD	N	AE	USAF	\$ 13,182.39
2010	GARMISCH	N	AE	USA	\$ 55,406.59
2010	GRAFENWOEHR	N	AE	USA	\$ 240,451.94
2010	HANNAM VILLAGE	N	AP	USA	\$ 9,571.96
2010	HEIDELBERG	N	AE	USA	\$ 259,855.51
2010	HOHENFELS	N	AE	USA	\$ 146,054.12
2010	ILLESHEIM	N	AE	USA	\$ 60,617.87
2010	INCIRLIK AB	N	AE	USAF	\$ 18,168.45
2010	KADENA AB	N	AP	USAF	\$ 149,019.77
2010	KELLEY BARRACKS	N	AE	USA	\$ 19,899.38
2010	KUNSAN AB	N	AP	USAF	\$ 14,093.19
2010	LAJES	N	AE	USAF	\$ 18,607.25
2010	LAKENHEATH	N	AE	USAF	\$ 296,611.84
2010	LIVORNO	N	AE	USA	\$ 15,333.44
2010	MANNHEIM	N	AE	USA	\$ 333,628.16
2010	MENWITH HILL	N	AE	USAF	\$ 23,741.21
2010	MILDENHALL	N	AE	USAF	\$ 37,773.38
2010	MISAWA AB	N	AP	USAF	\$ 69,377.41
2010	OROTE	N	AP	USN	\$ 282,879.11

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2010	OSAN AB	N	AP	USAF	\$ 64,429.05
2010	PANZER KASERNE	N	AE	USA	\$ 12,697.25
2010	PATCH BARRACKS	N	AE	USA	\$ 210,518.33
2010	RAMSTEIN AB	N	AE	USAF	\$ 310,324.15
2010	SAGAMIHARA	N	AP	USA	\$ 8,358.29
2010	SCHINNEN	N	AE	USA	\$ 79,041.83
2010	SCHWEINFURT	N	AE	USA	\$ 162,258.97
2010	SEMBACH	N	AE	USAF	\$ 50,454.47
2010	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 169,443.13
2010	VICENZA	N	AE	USA	\$ 75,189.20
2010	VILSECK	N	AE	USA	\$ 234,027.04
2010	VOGELWEH	N	AE	USAF	\$ 368,257.57
2010	WIESBADEN	N	AE	USA	\$ 272,107.75
2010	YOKOSUKA NFA	N	AP	USN	\$ 2,288.74
2010	YOKOTA AB	N	AP	USAF	\$ 51,068.73
2010	YONGSAN	N	AP	USA	\$ 107,185.97
					\$ 5,803,642.81
2011	ALCONBURY	N	AE	USAF	\$ 30,625.57
2011	ANDERSEN AFB	N	AP	USAF	\$ 234,792.16
2011	ANSBACH	N	AE	USA	\$ 170,024.62
2011	ATSUGI NAF	N	AP	USN	\$ -
2011	AVIANO AB	N	AE	USAF	\$ 100,411.86
2011	BAMBERG	N	AE	USA	\$ 202,089.05
2011	BAUMHOLDER	N	AE	USA	\$ 165,540.69
2011	BITBURG	N	AE	USAF	\$ 55,583.56
2011	CAIRO	N	AE	USA	\$ 22,925.16
2011	CAMP CARROLL	N	AP	USA	\$ 14,375.62
2011	CAMP CASEY	N	AP	USA	\$ 30,636.62
2011	CAMP COURTNEY MCB	N	AP	USMC	\$ 21,044.39
2011	CAMP FOSTER MCB	N	AP	USMC	\$ 87,265.24
2011	CAMP HUMPHREYS	N	AP	USA	\$ 10,235.46
2011	CAMP KINSER MCB	N	AP	USMC	\$ 16,812.37
2011	CAMP RED CLOUD	N	AP	USA	\$ 12,267.51
2011	CAMP STANLEY	N	AP	USA	\$ 6,432.70
2011	CAMP ZAMA	N	AP	USA	\$ 3,583.98
2011	CHIEVRES AB	N	AE	USA	\$ 86,759.63
2011	CHINHAE	N	AP	USN	\$ 8,186.82
2011	CROUGHTON	N	AE	USAF	\$ 39,862.02
2011	DAEGU	N	AP	USA	\$ 30,335.81
2011	GARMISCH	N	AE	USA	\$ 54,875.06
2011	GRAFENWOEHR	N	AE	USA	\$ 204,820.71
2011	HANNAM VILLAGE	N	AP	USA	\$ 4,440.74
2011	HEIDELBERG	N	AE	USA	\$ 228,275.11
2011	HOHENFELS	N	AE	USA	\$ 137,790.98
2011	ILLESHEIM	N	AE	USA	\$ 49,624.03
2011	INCIRLIK AB	N	AE	USAF	\$ 28,653.82
2011	KADENA AB	N	AP	USAF	\$ 160,056.29

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2011	KELLEY BARRACKS	N	AE	USA	\$ 26,821.34
2011	KUNSAN AB	N	AP	USAF	\$ 1,442.83
2011	LAJES	N	AE	USAF	\$ 16,179.99
2011	LAKENHEATH	N	AE	USAF	\$ 223,418.53
2011	LIVORNO	N	AE	USA	\$ 18,043.31
2011	MANNHEIM	N	AE	USA	\$ 224,357.63
2011	MENWITH HILL	N	AE	USAF	\$ 23,885.90
2011	MILDENHALL	N	AE	USAF	\$ 41,991.91
2011	MISAWA AB	N	AP	USAF	\$ 69,864.92
2011	NAPLES NSA	N	AE	USN	\$ -
2011	OROTE	N	AP	USN	\$ 230,758.88
2011	OSAN AB	N	AP	USAF	\$ 37,587.23
2011	PANZER KASERNE	N	AE	USA	\$ 18,656.05
2011	PATCH BARRACKS	N	AE	USA	\$ 183,383.32
2011	RAMSTEIN AB	N	AE	USAF	\$ 248,970.06
2011	ROBINSON BARRACKS	N	AE	USA	\$ 22,814.26
2011	SAGAMIHARA	N	AP	USA	\$ 3,470.53
2011	SCHINNEN	N	AE	USA	\$ 57,415.31
2011	SCHWEINFURT	N	AE	USA	\$ 144,468.45
2011	SEMBACH	N	AE	USAF	\$ 62,512.97
2011	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 177,505.35
2011	VICENZA	N	AE	USA	\$ 86,090.27
2011	VILSECK	N	AE	USA	\$ 246,654.33
2011	VOGELWEH	N	AE	USAF	\$ 305,122.58
2011	WIESBADEN	N	AE	USA	\$ 261,012.05
2011	YOKOSUKA NFA	N	AP	USN	\$ 216.59
2011	YOKOTA AB	N	AP	USAF	\$ 40,170.50
2011	YONGSAN	N	AP	USA	\$ 39,251.92
					\$ 5,030,394.59
2012	ALCONBURY	N	AE	USAF	\$ 28,316.95
2012	ANDERSEN AFB	N	AP	USAF	\$ 149,347.07
2012	ANSBACH	N	AE	USA	\$ 112,359.06
2012	AVIANO AB	N	AE	USAF	\$ 38,531.90
2012	BAMBERG	N	AE	USA	\$ 155,149.90
2012	BAUMHOLDER	N	AE	USA	\$ 144,238.75
2012	BITBURG	N	AE	USAF	\$ 36,297.24
2012	CAIRO	N	AE	USA	\$ 21,499.63
2012	CAMP CARROLL	N	AP	USA	\$ 11,632.94
2012	CAMP CASEY	N	AP	USA	\$ 17,381.52
2012	CAMP COURTNEY MCB	N	AP	USMC	\$ 17,770.15
2012	CAMP FOSTER MCB	N	AP	USMC	\$ 73,157.13
2012	CAMP HUMPHREYS	N	AP	USA	\$ 10,348.65
2012	CAMP KINSER MCB	N	AP	USMC	\$ 12,902.28
2012	CAMP RED CLOUD	N	AP	USA	\$ 10,050.70
2012	CAMP STANLEY	N	AP	USA	\$ 7,841.99
2012	CAMP ZAMA	N	AP	USA	\$ 4,821.57
2012	CHIEVRES AB	N	AE	USA	\$ 60,016.50

TOTAL TOBACCO SALES FY2006-FY2012

YEAR	STORE NAME	CONUS IND	STATE	BRANCH OF SERVICE	\$ Sold
2012	CHINHAE	N	AP	USN	\$ 4,835.03
2012	CROUGHTON	N	AE	USAF	\$ 32,617.34
2012	DAEGU	N	AP	USA	\$ 25,010.52
2012	GARMISCH	N	AE	USA	\$ 45,559.26
2012	GRAFENWOEHR	N	AE	USA	\$ 179,735.79
2012	HANNAM VILLAGE	N	AP	USA	\$ 5,849.69
2012	HEIDELBERG	N	AE	USA	\$ 177,940.96
2012	HOHENFELS	N	AE	USA	\$ 121,008.74
2012	ILLESHEIM	N	AE	USA	\$ 38,418.37
2012	INCIRLIK AB	N	AE	USAF	\$ 20,910.72
2012	K-16 AIR FIELD	N	AP	?	\$ 1,694.35
2012	KADENA AB	N	AP	USAF	\$ 94,062.88
2012	KELLEY BARRACKS	N	AE	USA	\$ 29,276.16
2012	KUNSAN AB	N	AP	USAF	\$ 2,433.36
2012	LAJES	N	AE	USAF	\$ 10,805.36
2012	LAKENHEATH	N	AE	USAF	\$ 137,481.74
2012	LIVORNO	N	AE	USA	\$ 18,774.78
2012	MANNHEIM	N	AE	USA	\$ 72,662.49
2012	MENWITH HILL	N	AE	USAF	\$ 15,545.98
2012	MILDENHALL	N	AE	USAF	\$ 28,902.34
2012	MISAWA AB	N	AP	USAF	\$ 59,293.19
2012	OROTE	N	AP	USN	\$ 143,745.89
2012	OSAN AB	N	AP	USAF	\$ 33,263.12
2012	PANZER KASERNE	N	AE	USA	\$ 14,904.20
2012	PATCH BARRACKS	N	AE	USA	\$ 163,182.76
2012	RAMSTEIN AB	N	AE	USAF	\$ 195,389.11
2012	ROBINSON BARRACKS	N	AE	USA	\$ 36,428.22
2012	SAGAMIHARA	N	AP	USA	\$ 1,900.07
2012	SCHINNEN	N	AE	USA	\$ 37,498.18
2012	SCHWEINFURT	N	AE	USA	\$ 107,959.64
2012	SEMBACH	N	AE	USAF	\$ 58,517.14
2012	SPANGDAHLEM AIR BASE	N	AE	USAF	\$ 147,843.89
2012	VICENZA	N	AE	USA	\$ 69,416.66
2012	VILSECK	N	AE	USA	\$ 220,727.28
2012	VOGELWEH	N	AE	USAF	\$ 211,800.36
2012	WIESBADEN	N	AE	USA	\$ 220,754.77
2012	YOKOTA AB	N	AP	USAF	\$ 22,256.92
2012	YONGSAN	N	AP	USA	\$ 22,785.34
					\$ 3,742,856.53
2006	\$1,424,219.14				
2007	\$5,862,086.99				
2008	\$6,183,352.27				
2009	\$6,469,342.06				
2010	\$5,803,642.81				
2011	\$5,030,394.59				
2012	\$3,742,856.53				
Total	<b>\$34,515,894.39</b>				



## **CHAPTER 16**

### **TOBACCO**

#### **16-1. BACKGROUND.**

a. As the result of a DoD policy change that went into effect in November 1, 1996, tobacco products became an exchange category in commissaries and are sold as consigned exchange inventory at exchange prices. The decision by DoD was made to support DoD efforts to enhance military readiness by discouraging smoking and promoting healthier lifestyles.

b. The original memorandum of agreement (MOA) was signed on October 29, 1996, between DeCA, Army and Air Force Exchange Service (AAFES), and Navy Exchange Service Command (NEXCOM); it defined the concept of selling tobacco products as consigned exchange inventory in the commissaries. The MOA between DeCA and AAFES was renegotiated and became effective February 1, 2004. The MOA between DeCA and NEXCOM was signed and became effective May 1, 2004. The provisions of the MOAs will remain in effect unless otherwise terminated by agreement.

c. As used here, the term “tobacco/tobacco products” includes cigarettes, cigars, smokeless tobacco, chewing tobacco, and pipe tobacco, unless otherwise specified.

d. The Exchange Services are reimbursed for the dollar value of tobacco products sold through POS. The price of tobacco products sold in commissaries will equal the current local exchange price for tobacco products when the 5 percent surcharge is added at the cash register.

e. The Exchange Services retain title to all tobacco products in the commissaries. DeCA manages the tobacco products as consigned exchange inventory. Commissaries will provide sufficient sales floor space to the Exchange Service to display tobacco products based on customer demand.

f. Tobacco products will not be introduced into any additional commissary on a Navy or Marine Corps installation.

g. Any changes to these procedures or user’s manual that impact DeCA’s tobacco inventory balance must be approved by DeCA HQ, AAFES HQ, and NEXCOM HQ.

h. Cost Recovery Fee: DeCA will deduct from the sales proceeds remitted to the Exchange Services a cost recovery fee of 2.9 percent of sales before surcharge for handling fees.

i. Termination of Agreement. In the event the MOA is terminated, or an individual commissary closes, DeCA/commissary will return to the exchange all exchange inventory on hand and/or the applicable payment for these products less outstanding exchange liabilities for the initial inventory.

j. Sale of Restricted Products. On August 28, 1996, the FDA published regulations restricting the sale and distribution of cigarettes and smokeless tobacco to protect children and adolescents. On February 28, 1997, the FDA regulation went into effect and states, “No sales of cigarettes or smokeless tobacco to anyone under 18.”

k. In June 22, 2009, FDA further restricted the regulations on cigarettes and smokeless tobacco products as follows:

- (1) A prohibition on tobacco sales to consumers under the age of 18.
  - (2) Requires age verification for tobacco customers who appear to be under the age of 27. As stated by the FDA, retailers must card everyone appearing under the age of 27, even if the consumer is a loyal and frequent tobacco customer known to be of legal tobacco consumption age. Because the appearance issue is subjective, the FDA has issued guidance for retailers, but they should use their best judgment to protect themselves and the customers. Card customers when there is any conceivable doubt, and educate loyal customers that the requirement is a federal law.
  - (3) Requires all cigarette transactions be conducted face-to-face (prohibits vending or self-serve displays).
  - (4) Bans free samples of cigarettes and will allow only very limited free samples of smokeless products. The FDA has ruled that matches are permitted to be given with the sale of cigarettes; however, a ruling has not yet been made for lighters, so retailers are advised to not give away lighters as of the effective date, June 22, 2009. In addition, the FDA issued guidance recently saying tobacco purchases must be separate from loyalty programs rewarding customers with cash back, rewards, points and discounts on non-tobacco items. Tobacco purchases cannot count toward loyalty programs; however, a buy one, get one free promotion or similar restriction to tobacco items would be permitted.
  - (6) Bans the act of selling cigarettes in any package size smaller than a pack (no single sales or mini-packs).
  - (7) Prohibits gifts or free items in connection to tobacco purchases. Manufacturers that own the rights to tobacco brands are not permitted to make non-tobacco merchandise containing the brand, such as shirts or hats, and retailers are not permitted to sell or give away such items.
- l. The Exchange Services will notify DeCA of their policies on any purchase restrictions that exist. Where no law exists, the installation commander will be requested by the Exchange Service to determine sales limitations applicable for the installation. This provision allows the installation commander latitude in dealing with state or local tax officials and does not convey authority to prohibit the sale of tobacco products.
  - m. Signage on Sale of Tobacco Products: Commissaries will post in a conspicuous place, the applicable installation, local, state, or host country laws concerning restrictions on the possession of untaxed tobacco products. Commissaries may post signs approved by the Exchange Services. Color advertising is permitted at retail locations.
  - n. The AAFES forms referred to in this manual, will be obtained from the local exchange. Copies of all completed forms must be given to the AAFES POC. The AAFES POC should provide a copy of the completed form with the reference number assigned to the commissary.

## **16-2. TOBACCO PRODUCT SELECTION.**

- a. The Exchange Services, in coordination with DeCA, will determine brand and brand variety of tobacco products carried in each commissary based on product movement, historical data, sales projections, and space availability.
- b. Commissaries will be provided a list of all cigarettes and tobacco products on the master stock assortment lists that are available for ordering from AAFES Distribution Center (DC). Commissaries can

order any of these items. If an item requested by a customer is not on the master stock assortment, the store director may e-mail the area POC to request this product be added to the stock list for the commissary. Ensure the following information is provided: UPC, vendor, and description. The product must have sufficient sales projections to be added.

c. The Exchange Services are responsible for establishing manufacturer contracts to order tobacco products for sale in commissaries.

d. A tobacco item will not be discontinued just because a local exchange does not carry the product. Items should only be discontinued if the sales do not warrant the continued stocking of the product. If sales are less than 0.25 percent of tobacco sales, the item may be deleted. The discontinuance should be discussed and agreed upon with the exchange manager or POC before the product is removed from the stock list. The MOA specifies DeCA will provide adequate display space for the sale of tobacco products based on customer demand. Current customer demand should be used to determine product mix and shelf space allocations. There is no requirement to allocate the same amount of shelf space previously allocated to tobacco if current sales do not justify allocation.

e. Europe commissaries and exchanges located on the same installation will carry the same number and variety of smokeless tobacco and cigarette products. This requirement does not apply to cigars or pipe tobacco. Tobacco stock assortments will be determined by, MPSP (Europe) and coordinated with AAFES HQ. Commissary requests to delete low demand tobacco products will be forwarded through the respective zone manager to MPSP (Europe) for approval. MPSP (Europe) will coordinate deletions with AAFES HQ.

f. Commissaries will sell cigarettes only by the carton. At the discretion of the area director, individual containers of smokeless tobacco may be sold.

### **16-3. TOBACCO MERCHANDISING.**

a. Merchandising: The MPS will determine the planogram for tobacco products sold in the commissary based on customer demand. The planogram for each store can be located at [www.commissaries.com](http://www.commissaries.com), About Us, Business with DeCA, Marketing, Planograms, Semi-Perishables, and Tobacco Products. Tobacco products will not be displayed on end caps. The Exchange Services will inform DeCA HQ of exchange merchandising policies. All tobacco allowances and rebates obtained because of contracting actions are retained by the Exchange Services.

### **16-4. TOBACCO STORAGE AND STOCKING.**

a. Sales Floor/Storage: Commissaries will provide sufficient sales floor space to display tobacco products based on customer demand and sales. DeCA will also provide secure storage space for exchange tobacco products within commissaries. DeCA must reimburse the Exchange Services for any shrinkage more than 0.85 percent of tobacco product sales. It is in DeCA's best interest to safeguard exchange tobacco inventory. Display cases shall be secured and non-self service, ensuring the product and the price can be seen by the customer.

b. Stocking: The commissary is responsible for stocking and merchandising of tobacco products.

#### **16-5. TOBACCO PRICING.**

a. In order to support the *Healthy People 2010* goals, DoD established the following pricing policy on November 1, 2000, for tobacco products sold in, at, or by the Armed Services exchanges and commissaries:

(1) Prices of tobacco products sold in the military resale outlets in the 50 United States and Washington, DC, shall be set so as not to exceed the most competitive commercial price in the local community and shall not be lower than 5 percent below the most competitive commercial price in the local community, to include sales tax. Prices are set by AAFES HQ by pricing zones.

(2) Prices of tobacco products sold in military resale outlets in Europe, Far East, Guam, and Puerto Rico will be established by AAFES HQ.

b. The local exchange is required to conduct a survey quarterly to determine the selling price of cigarettes.

c. After the survey is completed, the local exchange forwards the results to AAFES HQ for consolidation by exchange zones. The prices are sent to MPS to be distributed to each commissary. The prices will be DeCA shelf price minus the 5 percent surcharge.

d. A price adjustment inventory must be conducted for all price changes. Inventories will be taken before the store opens on the effective date, or after closing the last day before the price change goes into effect.

e. Extend the document to obtain separate totals for markups and markup cancellations. Prepare AAFES Form 4350, Retail Price Vouchers, one for markups and one for markup cancellations.

f. Post the AAFES Form 4350 to the Tobacco Document Log (TDL) to column (6), Price Adjustment Increase as transaction code (TC) 441 or Column (7), Price Adjustment Decrease as TC 442.

#### **16-6. TOBACCO PRICE CHANGES.**

a. Price changes for commissaries supported by AAFES distribution centers (DC) in the United States, its territories and possessions, and Far East commissaries will receive pricing through DeCA HQ.

(1) Pearl Harbor, NWS Charleston, and Moffett Field commissaries will receive pricing from the NEXCOM HQ. AAFES pricing for tobacco, and not NEXCOM pricing, will be used in the Chinhae and Orote (Guam) commissaries.

(2) Each time there is a price change, commissaries will inventory all tobacco products on hand affected by the price change at the regular shelf price before the VPR. Procedures for price adjustment inventories (PAI) are described in paragraph 14-5.c. Extend the price change, post to the TDL, and forward a copy of the PAI to the exchange POC.

(3) Based on price change information, commissary personnel must update POS; print and post updated shelf labels, and conduct physical PAI counts. These PAIs must be completed before opening the next business or the effective day of the price change.

(4) Commissary personnel should update the POS and print a price look-up (PLU) report prior to conducting the physical counts and then print and post the updated labels. No physical count should be taken on items where the new price shown on the Price Change Voucher (PCV) report already matches the PLU. Conduct physical PAI counts of the items whose new prices differed from the PLU price. Count the total quantity of these items on hand. **NOTE:** Count only those items that have changed price and count all stock on display and in holding/storage areas.

(5) Exchange and commissary prices must be continuously synchronized; vendor promotions (VCMs/VPRs) must start and stop simultaneously at all exchange and commissary facilities on the same installation.

(6) Commissaries will apply commissary shelf/selling tobacco price changes to the commissary POS and at shelf locations. In commissaries located in the 50 United States, Pacific overseas areas, and Puerto Rico, commissary personnel must manually change tobacco prices in POS.

b. Price Changes for DeCA Europe Commissaries.

(1) In DeCA Europe, all commissaries will have the same selling price for tobacco products.

(2) Europe's pricing for commissaries will be processed and sent from AAFES HQ to MPSP (Europe) or through DeCA HQ. Once pricing is received, the commissaries will be notified of the new pricing via e-mail and the effective date of the price change. DeCA Europe commissaries will not change prices until officially notified by the area POC. DeCA Europe commissaries will not accept price change notifications from local AAFES exchanges. Refer any price changes to the area POC.

(3) Each time there is a price change, commissaries will inventory all tobacco products on hand that are affected by the price change. Procedures for PAIs are described in paragraph d below. A copy of the PAI will be forwarded to the exchange and scanned to the Europe Accounting Branch (BERUC) within 24 hours.

(4) Commissary personnel will update the POS based on price change information received via file maintenance from the area POC. Commissary personnel must complete POS price updates, print and post updated shelf labels, and do physical PAI counts before opening the next business day or the effective day of the price change.

(5) In the event the electronic update is not received in time for the effective date, the local store director will use the price list faxed from DeCA Europe to manually update the prices in POS.

c. PAI.

(1) To account for any gain/loss to the tobacco account that results from price changes, commissary personnel must complete a PAI each time any tobacco item changes price. Store directors will schedule commissary personnel to conduct the physical inventories required to document the price change.

(2) U.S. commissaries will use the AAFES price change documents to record the PAI.

(3) Overseas commissaries should use POS HHT to inventory the product on hand on the price change.

(4) Enter the total quantity of each item counted for the PAI, expressed in terms of sales units, e.g., cartons for cigarettes, on the Price Change Voucher (PCV) report. Compute the gain/loss for each item, then, total the gains/losses for all items.

(5) For AAFES supported commissaries: By close of business on the day following the effective date of the price change, commissary personnel will provide the PAI to the AAFES POC. Retain a copy of each completed PCV in the commissary tobacco folder for posting to the TDL.

(6) For Moffett Field, NWS Charleston, and Pearl Harbor Commissaries: By close of business (COB) on the day following the effective date of the price change, commissary personnel will mail the PAI to:

NEXCOM  
ATTN: Tobacco Buyer  
3280 Virginia Beach Blvd  
Virginia Beach, VA 23452-5724

Retain a copy of each completed PCV in the commissary tobacco folder for the completion of the tobacco reconciliation sheet.

d. Tobacco Item Listing Report. A tobacco item listing report, commonly referred to as a PLU report, will be printed every Monday and/or after an out-of-cycle price change. The report will be used to validate prices on the store ordering/vendor shipped (STO/VES) receipts, manifest, transfers, etc. If there is a VPR, the VPR will not be used for pricing documents. The regular price before the VPR will be used for pricing.

e. Automated Price Changes through POS.

(1) In March 2010, AAFES changed their procedures for determining tobacco prices. Previously, each local exchange conducted a price survey of the local retail tobacco prices, determined the selling price, and gave the commissary a hard copy of the price change. Today, the local exchanges continue to conduct price surveys quarterly and then the prices are sent to AAFES HQ to consolidate prices by state/zone. AAFES currently sends an Excel spreadsheet with the new prices to DeCA HQ and the spreadsheet is sent to each commissary.

(2) Under the proposed procedures, prices will be received in the DeCA buffer zone and then will be transferred to POS. AAFES will transmit the prices by Department of Defense Activity Address Code (DoDAAC). AAFES currently sends DeCA a price file; however, it does not contain all of the elements required to download the prices to POS. Currently, AAFES sends DeCA all of the prices by store, whether or not the store carries the item. DeCA systems sorts through the file and only transmits prices for items carried by the store.

## **16-7. TOBACCO ORDERING AND RECEIVING.**

a. Ordering and Receiving via STO/VES (Vendors) for U.S. Commissaries.

(1) Commissaries that can meet the minimum quantities for ordering short-dated tobacco products (Skoal and Copenhagen) will use the AAFES STO/VES system, where installed, for ordering and receiving tobacco products from vendors. The STO/VES ordering and receiving procedures are provided in the AAFES/Commissary Tobacco Manual. The commissary will use the AAFES hand-held

device (HHD) to scan the shelf label/product and enter order quantities. The orders are then transmitted to AAFES HQ for forwarding to the vendor. Stores that cannot meet minimum shipments will order the tobacco items from AAFES DCs. These procedures do not apply to Pearl Harbor, Moffett Field, and NWS Charleston.

(2) After printing the BRANCH REQ EDIT REPORT, print the applicable SD PO WRITE RECVG RPT WORKSHEET.

(3) Give the receiver the worksheet to file until the merchandise is received. If UPS/FedEx delivers to the office, ensure the package is taken to receiving to be properly received.

(4) The receiver will verify the quantities received. If there are any quantity differences, change the total on the purchase order. Re-extend the receipt for the quantity changes.

(5) Verify the prices with the current shelf price.

(6) If there are any price differences, prepare an AAFES Form 4350, Retail Price Voucher; prepare one form for price markups and a separate form for markup cancellations.

(7) Post the receipt with any quantity adjustment to the TDL column (4), STO/VES Receipt Amount as a TC 491. If there are any pricing adjustments, post to column (6), Price Adjustment Increase as TC 441 or Column (7), Price Adjustment Decreases as a TC 4412.

b. Ordering and Receiving from AAFES Distribution Center.

(1) Ordering: The selection of items will be made jointly by DeCA and AAFES. AAFES buyers will identify those vendors' products that will be stocked in the AAFES DC for store replenishment.

(a) Other tobacco products, e.g., Skoal, and Copenhagen, may be ordered directly from the vendor, if minimum shipments can be met. If minimum shipments cannot be met, then these products will also be ordered from AAFES DCs.

(b) AAFES HQ will establish all contracts and files needed to support their DC replenishment. Local AAFES personnel do not establish these types of items, nor determine what is stocked in AAFES DCs.

(c) The local AAFES tobacco POC for the commissary tobacco program will provide assistance on/with the use of the AAFES HHD for ordering from the DC. Listed below are unique DC warehouse numbers, which must be used for ordering cigarettes from the DCs. The HHD user guide is provided in Chapter 9 of the AAFES/Commissary Tobacco Procedures Manual, located in Public Folders, Store Library, Tobacco.

<u>Distribution Center</u>	<u>Acronym</u>	<u>Warehouse Number</u>
Dan Daniels DC	DDDC	1059902
Waco DC	WADC	1059915
West Coast DC	WCDC	1059966

(d) The AAFES DC manager establishes and provides the ordering and delivery schedules to the commissaries. All store personnel who order and receive tobacco will be familiar with this schedule. A copy will be posted in a visible location and a copy also kept on file at the store.

(e) Authorized commissary personnel will scan merchandise using the AAFES HHD for ordering from AAFES DCs by entering Poll # 1, poll week, applicable warehouse number, and determine an order quantity for the selected item(s). Commissaries must order, at a minimum, five cartons per UPC and the minimum order total is five cartons. **The cartons must be ordered in multiples of 5**, e.g., 5, 10, 15. Commissaries are not required to order cases unless commissary sales for a specific UPC warrant the ordering of a case(s). The commissary may order, for example, five cartons of one UPC, 15 cartons of another UPC, and 60 cartons of another UPC. When processing the order, **always order in cartons**, not cases. Commissaries without an AAFES HHD for transmitting orders will manually record their order on the DC Stock List and deliver that list to the AAFES tobacco POC at least 24 hours prior to the order poll date for manual ordering. The local exchange will process the order using the commissary's 7-digit facility number.

(f) DC ordering (called polling) is a "Fill or Kill/No Back-Order" system. Only one shipment per order will be made by the DC, according to DC established delivery schedules.

(g) The DC will provide a schedule for transmitting the order. This is found on the AAFES DC schedule. The schedule also contains the day of the week the DC will pick/process the order for shipment. The commissary's delivery date will also be provided by AAFES. **Orders must be transmitted NLT 1400 Central Standard Time (CST) on the poll order date, as shown in column 8 of the AAFES DC schedule. Ensure the transmission is received at AAFES HQ before the cutoff time for the day.**

<u>Time Zone</u>	<u>Local Cutoff Time</u>
Eastern	1500
Central	1400
Mountain	1300
Pacific	1200
Alaska	1100

(2) Reviewing Orders: The next business day after the order was transmitted, log into the Sister Service Report Viewer (SSRV) on a DeCA computer. Enter your user name and password. Click on "Login." At the next screen, enter the store's 7-digit facility number. At the top, click on "hide all". This makes it easier to find the different reports. Find the "LG – WCS BRNCH REQ EDIT REPORT." Click the box on the left of the report to expand the file. Click on the last report and print (Figure 16-1). The first pages of the report will show the items ordered from the DC and the vendor. The next pages after the items ordered show any rejected items and the reasons why. The following pages show where the merchandise is coming from, the DC or vendor. Research must be done to determine why the items were rejected.

(3) Tobacco Deliveries: Each order delivered from an AAFES DC will be accompanied with a truckload list (TLL) and may also be accompanied by a copy of the manifest from the DC. The TLL documents the number of cases in the shipment.

(a) The morning the order is to be delivered, from the SSRV, print a copy of the manifest from the LG WMS MANIFEST from the applicable distribution center (DDDC/WADC/WCDC) using your 10-digit facility number.

(b) When the order is delivered, the driver will bring the AAFES WAREHOUSE MANAGEMENT SYSTEM – BILL OF LADING (Figure 16-2).



(c) After the driver unloads the truck, the receiver will count the number of cases received. If it agrees with the bill of lading, the receiver will sign and date the document, along with the AAFES driver. Retain a copy of the signed bill of lading.

(d) If there is a difference between the number of cases on the bill of lading and the actual number of cases, annotate the shortages/overages on the bill of lading. Ensure the receiver and the driver sign the bill of lading.

(e) If there are any visible damages to the cases/cartons, annotate the damages on the bill of lading. The receiver and the driver will sign the bill of lading. If there is major damage, take pictures to document the damage.

(f) After the driver leaves, conduct a 100 percent count of the cartons received immediately. Annotate on the AAFES manifest (Figure 16-3), the quantities received. Circle the quantities that agree; when there is a difference, line through the printed quantities and write in the quantity received.

(g) If there is excessive damage, take pictures to send to the distribution center for credit. Small dents on corners of cartons are not considered excessive damage and these items can be sold.

(h) For shortages/overages, complete the following and e-mail to the DC customer service office:

Listed on Manifest:	Yes/No	Manifest No.	Trailers #:
Date Received:	Was Discrepancy noted on signed bill of lading: Yes/No		
Facility No.	Label	CRC	Cost:
Qty:	Description		Retail
Shortage/Overages			

(i) Ensure your 7-digit AAFES facility number is on the subject line of the e-mail and send to the DC customer service office (CSO):

DDDC Customer Service  
WADC Customer Service  
WCDC Customer Service

[DDDCustSer2@aafes.com](mailto:DDDCustSer2@aafes.com)  
[WADCCSO@aafes.com](mailto:WADCCSO@aafes.com)  
[WCDCCS@aafes.com](mailto:WCDCCS@aafes.com)

(j) In the body of the email include the following:

Facility Name:  
7-Digit Facility #:  
Point of Contact:  
Telephone No:

(k) If the correct number of cartons was received, but items were mis-shipped, prepare a separate e-mail. Ensure the commissary's 7-digit facility number is in the subject line and send to the DC CSO as applicable. Complete the following for each item mislabeled:

Facility Name:  
Point of Contact  
Telephone number:

CRC NUMBER ORDERED

CRC Number: \_\_\_\_\_ Price: \_\_\_\_\_ Quantity: \_\_\_\_\_  
Description: \_\_\_\_\_

CRC NUMBER RECEIVED

CRC Number: \_\_\_\_\_ Price: \_\_\_\_\_ Quantity: \_\_\_\_\_  
Description: \_\_\_\_\_

(l) Within 24-hours of receipt of merchandise, the AAFES DC must be notified of any quantity discrepancies. Complete the following information and e-mail to the DC CSO.

LABEL INFORMATION

Origin Dist.Center #: \_\_\_\_\_ Name: \_\_\_\_\_  
Label Requisition Number: \_\_\_\_\_ Label Requisition Date: DD/MM/YY  
Cycle Number: \_\_\_\_\_ Manifest Number: \_\_\_\_\_ Batch Number : \_\_\_\_\_  
Location Number: \_\_\_\_\_  
Remarks:

:

(m) Do not just change the price on the manifest for mis-shipped items. If you do not send the required e-mails, the commissary will not be given credit for the mis-shipped items, damages, or missing cases/cartons.

(n) Verify the sell prices on the manifest with the price list sent by AAFES HQ to DeCA HQ Sales Directorate (MPS). Do not use the VPR price. If the prices are different, prepare an AAFES Form 4350, Retail Price Change Voucher (Figure 16-4); a separate form will be used for price increases and a separate form for price decreases. Complete the following blocks at the top of the form: Markup or markup cancellation, commissary name, facility 10-digit number and date prepared. Total the amount in

the change column. In the reason block, enter the reason for the price adjustment (e.g., manifest number and date). Sign the Retail Price Change Voucher in approval block.

(o) Ensure the store receives a reply to the e-mails sent to the DC CSO giving credit for the missing, damaged, and mis-shipped items. E-mail should be received within 2 weeks. Follow-up if the adjustment has not been approved and e-mailed back to the commissary. DC CSO is the only one who can approve quantity adjustments on manifest.

WACO DISTRIBUTION CENTER

DSN 566-8505

1-800-543-2057

1-254-666-8505

DAN DANIELS DISTRIBUTION CENTER

DSN 274-2867

1-800-338-2179

3742/3789

1-757-888-2867

WEST COAST DISTRIBUTION CENTER

1-888-675-5540

1-209-234-

(4) Tobacco Receiving from DC: After the delivery has been made and signed for, the delivery driver will depart. Store receivers will, prior to moving tobacco products from the receiving point, conduct a 100 percent line-item count of merchandise received and compare those counts to the manifest. A manifest may accompany the shipment or can be printed prior to delivery. Manifest reports are on the SSRV by each commissary's unique 7-digit facility number and reports are listed separately by the supporting warehouse. Prior to scheduled delivery time, each store will print the manifest the day the merchandise is delivered to the commissary. A copy of the manifest for conducting the 100 percent line-item count will be given to the receiving office. Commissaries are not required to send copies of the manifest/requisition document to the exchange DC CSO, unless they ask for the documentation.

(5) Receipt Processing: The AAFES system automatically charges the dollar value from each manifest to that commissary's book inventory within the AAFES system. The dollar value of the order is charged to the commissary when the order leaves the DC.

(a) Commissary personnel will post the receipt retail total as printed on the manifest/requisition to the TDL, column 5 (Warehouse Receipt - Transaction Code (TC) 431).

**NOTE:** If there are discrepancies, still, post the total value shown on the manifest. Any adjustment for discrepancies will be handled as described below. Do not change the manifest total in column (5) of the in-store TDL.

(b) Total Shortages: AAFES CSO will process the manifest adjustment as credits for the commissary by using TC 412. Commissaries will post these adjustments to column 11 of the TDL, using brackets.

(c) Total Overages: AAFES CSO will process debits for the commissary by using TC 412. Commissaries will post the adjustments to column 11 of the TDL.

(d) Credits/debits for shortages will be available on the daily merchandise reports, once processed by the AAFES CSO. If the credits/debits do not appear on the SSRV report within 2 weeks, notify the servicing DC. Once the adjustment is posted to the SSRV report, if there is a difference in the adjustment amount, the commissary POC will contact the servicing DC CSO.

(6) Price Discrepancies: Once the shipment has been verified by quantity, the next step is to verify the sell price charged on the manifest against the current commissary sell/shelf price.

**NOTE:** VPR items should be at the regular, non-VPR sell price; not the VPR price. For all other cigarettes, the shelf price should match the manifest price. Print a PLU report for the Monday or the effective day of the price change.

(a) If a price discrepancy is identified, annotate by line on the manifest the correct sell price. Re-extend the manifest and list the new manifest dollar amount. Post the difference to the TDL, column 6 for increases and column 7 for decreases. Do not change the manifest total on the TDL.

(b) Send a copy of the adjusted manifest to your local AAFES tobacco POC. The AAFES POC will prepare a PCV, send it to AAFES HQ Finance and Accounting (FA) for processing, and send a copy to the commissary. The PCV should equal the amount posted to column 6 or 7 TDL.

(c) AAFES HQ FA will adjust the price discrepancy using a TC 441 if the adjustment was a markup and a TC 442 if it was a markdown. The price adjustment should match the amount posted to column 6 or 7 of the TDL. If the adjustment does not appear on the daily merchandise report within 2 weeks, contact your local AAFES POC for assistance or contact the applicable AAFES representative.

(7) Merchandise in Transit (MIT): MIT is DC product shipped, but not received at time of the accountable inventory. End of year inventory processes will be published under separate cover. There should not be MIT for vendor supplied merchandise, unless the receipts are not posted before the closing date for the fiscal year.

c. Ordering and Receiving for Commissaries from NEXCOM DCs.

(1) For NEXCOM Installations: Commissaries supported by NEXCOM DCs for tobacco will call their order into the CSO for processing.

(2) The receiving procedures are as follows:

(a) Deliveries are line-item received against the order sheet for each order placed. Quantities are verified at the time of delivery. Any discrepancies will be noted on the order sheet and the manifest. Both NEXCOM delivery and store personnel must sign the manifest.

(b) Update prices on the order sheet to agree with the current PLU shelf prices. If not the same, change the price before extending the order sheet. Extend the order sheet and attach the adding machine tape. Extend at the regular shelf price and not the VPR price.

(3) After the orders have been received and extended, mail the original extended order sheet and the manifest to:

NEXCOM  
ATTN: FCF1  
Caller Service 15601  
Norfolk, VA 23511-5000

(4) A copy of the order sheet and the manifest will be placed in the tobacco folder for posting of the TDL.

(5) **Caution: Do not enter the dollar value of tobacco products receipts into DIBS.**

d. Ordering and Receiving for Commissaries in Japan, Korea, Guam, and Puerto Rico.

- (1) Fort Buchanan: Tobacco will be ordered from the local exchange.
- (2) Commissaries in Japan, Korea, and Guam order tobacco products directly from the AAFES DCs or from the local exchange using the AAFES HHD.
- (3) The Orote (Guam) and Chinhae commissaries will order from the local AAFES DC.
- (4) Ordering: The local AAFES POC for the commissary tobacco program will provide training on the use of the HHD. The AAFES DC manager will establish and provide ordering and delivery schedules to the store directors. A listing of approved items will be provided to commissary personnel by AAFES.
  - (a) Designated commissary personnel will scan the shelf label/product using the AAFES HHD and determine order quantities for the selected item(s). For details on UPC scanning and transmission of the order, see the AAFES HHD user guide provided by the local exchange.
  - (b) DC polling is a “fill or kill” system. The DC will make only one shipment per order. Commissary orders will be placed, picked, loaded, and delivered, based on schedules published by the DC manager.
- (5) Physical Receiving: A manifest/requisition document will accompany each order shipped by the DC and identify the number of cases of each line-item shipped. Commissary personnel will receive merchandise by line-item. Any discrepancies, such as overages, shortages, or damage, will be annotated on the manifest/requisition document and signed by both the delivery person and DeCA in-checker. Additionally, if any discrepancies are noted, the commissary POC will contact the local AAFES accounting POC and report shipment discrepancies. The AAFES system automatically charges the dollar value of each manifest to that commissary’s book inventory within the AAFES system; therefore, commissaries do not have to send copies of the manifest/requisition document to the exchange POC/accounting office.
- (6) Processing Receipts: Commissary personnel will post the receipt retail total as printed on the manifest/requisition to the TDL.

**NOTE: Post total value shown on the manifest/requisition. Any adjustments for discrepancies will be handled as described below.**

- (7) Processing Discrepancies: Upon return of the discrepancy document from the AAFES POC/accounting office, commissary personnel will enter the dollar value of the approved discrepancy on the tobacco reconciliation sheet. Commissary personnel will note the system batch number and fiscal month on the tobacco reconciliation sheet and close out the entry. This will create an audit trail for any future questions that may arise.

e. Ordering and Receiving for Europe Commissaries. Stores in DeCA Europe that order tobacco products directly from the AAFES DC or from the local exchange, will use the AAFES HHD.

- (1) Ordering: The selection of items will be made jointly by -MPSP (Europe) and AAFES, and will be consistent with each store’s capacity to store and display products, as determined by MPSP (Europe). AAFES and MPSP (Europe) buyers will identify those tobacco products that will be stocked in

the AAFES DCs for store replenishment. The AAFES buyer will establish all files needed to support DC replenishment. The local AAFES POC for the commissary tobacco program will provide training on the use of the AAFES HHD.

(a) The AAFES DC manager will establish and provide ordering and delivery schedules to the store directors.

(b) DeCA MPSP (Europe) will provide a listing of approved items to the commissary.

(c) Designated commissary personnel will scan merchandise using the AAFES HHD and determine order quantities for shelf stock replenishment. For details on UPC scanning and transmission of the order, see the AAFES HHD user guide provided by the local exchange.

(d) DC polling is a “fill or kill” system. The DC will make only one shipment per order.

(e) Commissary orders will be placed, picked, loaded, and delivered based on schedules published by the DC manager.

f) The day after the order is transmitted; commissary personnel will verify with the DCs CSO, that the order was generated at the DC and identify any NIS items.

(2) Physical Receiving: A manifest/requisition document will accompany each order shipped by the DC and identify the number of cases shipped. Commissary personnel will line-item count merchandise. Any discrepancies, such as overages, shortages, or damage, will be annotated on the manifest/requisition document and signed by both the delivery person and DeCA in-checker. Additionally, if any discrepancies are noted, the commissary POC will contact the local AAFES accounting POC and report shipment discrepancies. The AAFES system automatically charges the dollar value from each manifest to that commissary’s book inventory within the AAFES system; therefore, commissaries do not have to send copies of the manifest/requisition document to the exchange POC/accounting office.

(3) Processing Receipts: Commissary support personnel will scan the manifest/requisition document for processing to the BERCUCU.

(4) Upon return of the discrepancy document from the AAFES POC/accounting office, BERCUCU will adjust the tobacco record of operations. BERCUCU will note on the discrepancy document the system batch number, date, and close out the entry. This will provide an audit trail.

**16-8. DAMAGED/DISTRESSED TOBACCO MERCHANDISE.** The tobacco inventory at commissaries is subject to the same wear and tear and pilferage as any other commissary item. At times, there will be unsalable product, e.g., partial cartons of cigarettes, partial boxes of chewing tobacco, partial boxes of cigars, or damaged tobacco product of any kind.

a. Salvage: Losses from salvage and/or damaged merchandise must be absorbed by the commissary, if a credit is not given for such merchandise by the vendor/distributor. The value of merchandise which the vendor/distributor agrees to give credit must be determined before the merchandise is taken from the commissary. Saleable merchandise, such as partial cartons, can be transferred to the exchange. DeCA must absorb the loss for other damaged or missing packs. Determine the value of any merchandise for which credit is received and record the credit using DeCAF 70-10, Vendor Credit Memo. Provide a copy of the documentation to support the credit to the exchange representative and place the original copy in

the tobacco folder. Any salvage or damaged merchandise, for which credit is not received, will be destroyed according to commissary procedures. Damaged/distressed merchandise should be handled as follows:

b. Damaged/Distressed:

(1) Commissary and exchange POCs should meet at least once every 2 weeks to review commissary merchandise displays, stock levels, and presence of damaged/distressed items.

(2) Both DeCA and the exchanges should minimize costs and labor investment associated with handling damaged/distressed tobacco products.

(3) For DeCA Europe, unsalable tobacco products may be transferred at commissary shelf price value to the local exchange on a DeCAF 70-20 for inventory adjustment, if authorized by the exchange.

(4) Return to vendor for full credit.

(a) The first and least costly option is to simply have the vendor issue a return authorization and issue a check/credit voucher for damaged/distressed goods at the commissary. This will save any additional handling or transfer costs for documenting and moving goods to the exchange.

(b) When possible, the commissary POC should coordinate with the exchange POC on the return of product, so a copy of the AAFES credit charge voucher or NEXCOM charge back can be included with the shipment. If this is not possible, the VCM will be used to document return to vendor shipments. VCMs should be prepared and sent to the exchange. The VCM will be extended at the commissary shelf price. If a check is received, it should be made out to the exchange and the vendor should deliver the check and a copy of the VCM to the exchange. A copy of the signed, completed VCM will be placed in the tobacco folder and posted to the document log. Ensure the VCM is extended at the regular shelf price without the promotional price.

(c) Commissary personnel will include the values of these transactions on the tobacco reconciliation sheet.

(d) If the vendor issues a check at the time the product is picked up, the vendor will deliver the check to the exchange, or the commissary will forward the check to the supporting exchange for processing. Determine the shelf price by pack, by dividing the carton price by 10. Prepare the transfer document for the number of saleable packs times the pack price.

(5) If a carton is partially damaged, or packs are missing, the remaining undamaged packs can be transferred at the commissary regular shelf price to the exchange.

(a) Commissary POCs will coordinate with exchange POCs regarding disposition of such items. Commissaries will document these transactions on a DeCAF 70-20 to the exchange, signed by both commissary and exchange POCs.

(b) SDO personnel will retain copies of documentation in the tobacco folder and forward documentation to the exchange. Commissary personnel will include the values of these transactions on the TDL. The exchange will process these transfers into their accounting system.

(6) Damaged/distressed merchandise that CANNOT be sold and the vendor will not provide credit for the merchandise, will be handled as follows:

(a) Commissary POCs are responsible for coordinating with exchange POCs, to advise disposition of such items. Commissary personnel will take all actions necessary to dispose of any such unsalable items, and will **NOT** physically ship such items to exchanges. The commissary will document the commissary shelf price on a memorandum for record annotated as “IDENTIFIABLE UNCREDITED LOSS,” signed by both commissary and exchange POCs.

(b) Commissary personnel will retain copies of documentation in the tobacco folder and forward documentation to the exchange.

(c) Commissary personnel will **NOT** include the values of these transactions on the TDL. Commissaries will absorb these identifiable losses in the 0.85 percent of loss variance permitted in the consigned inventory tobacco program.

(d) Exchanges will keep this documentation on file, for use in explaining the year-end inventory variance. Exchange personnel will **NOT** process the certification of destruction or the supporting price change into their accounting system. **NOTE:** By handling identifiable losses as described above, the value of these normal operating losses will be in the year-end inventory variance.

(8) Excessive Damaged/Distressed Merchandise: If it appears that partial cartons or other distressed inventory are excessive, a meeting with the exchange POC, the store director, commissary POC, and the local vendor should be scheduled to resolve the matter, as applicable.

(9) Philip Morris has changed their policy for **aged/expired products**. **They have stated they will not give credit for aged/damaged merchandise.** DeCA must absorb this loss as part of the inventory shrink.

## **16-9. TOBACCO PROMOTIONS.**

a. Procedures for accounting gains and losses to the value of the inventory resulting from promotional and incentive programs must be adopted and followed at all commissary activities. VPRs always impact inventory values. There are two acceptable methods of accounting for inventory gains/losses resulting from VPRs.

(1) Determine inventory gains/losses from the POS VPR Promotion Report. Determine the quantity sold from the POS VPR Promotion Report and Commissary Operations Management System (COMS) item movement reports.

(2) Provide copies of the documentation to support the inventory gains/losses, to the local exchange representative. Place the original copy of the supporting documentation in the tobacco folder. Post the VPR amount to column 10-VPR.

(3) Once a month, Philip Morris, RJ Reynolds, and Liggett may offer VPRs. Lorillard offers a promotion for a quarter and may not be effective for the whole 3 months.

(4) VPRs will be set up according to POS procedures. The VPR for Philip Morris, RJ Reynolds and Liggett are usually effective the last Monday of the month until the last Sunday of the following month. Each VPR e-mail will contain the specific dates of the promotion.

(5) At the end of the promotional period, print a movement report in accordance with POS procedures. Prepare a PCV, AAFES Form 4350, check the markup cancellation box, and submit to the



AAFES POC with the movement report for processing. Attach the copy of the item movement to the PCV for back-up.

(6) Post the VPR to the Tobacco Document Log, column 10, VPR. Post each VPR separately. Do not combine different vendors together.

b. Commissary Tobacco Promotions, Except for Overseas Commissaries.

(1) System-Wide Promotions. The Exchange Services may establish promotions with the different tobacco vendors. The Exchange Services will provide procedures for implementation of these promotions.

(2) Local Promotions. The local exchange may establish promotions with the different tobacco vendors. The promotion must be applicable to both the commissary and exchange.

(3) The Exchange Services will provide procedures for promotional and incentive programs.

(4) The commissaries will use the POS VPR Promotion Report to track the number of units sold for the different promotions, if needed. In addition to the information provided to Exchange Services and DeCA, a copy of the end-of-promotion period report for tobacco products is provided to the vendor with a copy retained in the commissary tobacco file. The amount of the credit posted to the TDL is determined by calculating the number of promotional cartons sold times the amount of the reduction. Using this method, it is imperative that receipts are extended at the original (higher) price and those ending inventories are extended at the original price. There is no need to be concerned with floor stock protection since the ending inventory is extended at the original price and the credit is based on the number of cartons sold.

(5) Coupons. Only coupons that are available to the general public will be permitted. Special "Military Only" coupons are prohibited. Coupons affixed to cigarette cartons may be accepted if offered to the general public. The vendor must offer the coupons to both the exchange and the commissary at the same time. Coupons offered to customers through periodicals, newspapers, etc., will be accepted.

(6) Exchange policies will apply to promotional activities such as giveaways, etc.

c. Overseas Commissary Promotions.

(1) System-Wide and Local Promotions: AAFES may establish promotions with the different tobacco vendors. The exchange will provide procedures for implementing the promotion to MPSP (Europe).

(2) Coupons: Coupons affixed to cigarette cartons may be accepted if offered to the general public. The vendor must offer the coupons to both the exchange and the commissary at the same time.

(3) Exchange policies will apply to promotional activities such as giveaways, etc. Exchange policies will apply to POS and off-shelf displays.

## **16-10. TOBACCO TRANSFERS.**

a. To Exchanges/Other Commissaries:

(1) Tobacco products may be transferred to the exchange or other commissary at the shipping commissary's shelf price. Prepare an AAFES Form 7350, Transfer Voucher (Figure 16-5).

(2) Complete the top portion of the form, and then list the products to be transferred in column A, B, C, D, G and H. In column G, use the shipping commissary's regular shelf price (not VPR price). Extend the document.

(3) Post the transfer to Tobacco Document Log to column (8), Transfers to Exchange/Commissary, as TC 529.

b. From the Exchange:

(1) The exchange will prepare the AAFES Form 7350 for the merchandise requested by the commissary.

(2) When the merchandise is received from the local exchange, count the merchandise and sign the form. If there are discrepancies, line through the incorrect quantity and enter correct quantity. Ensure the exchange signs the document.

(3) The exchange will transfer the merchandise at their retail price (which includes surcharge). Prepare an AAFES 4350 for the difference between the prices that AAFES transferred the merchandise and the current commissary shelf price. Use the regular shelf price, not the VPR price.

(4) Post the AAFES Form 7350 to the Tobacco Document Log to column (9), Transfers from Exchange, as a TC 530. Post the Retail Price Change Voucher, AAFES Form 4350, to Column (7) as a TC 442.

c. Between Commissaries:

(1) When transferring between commissaries, prepare an AAFES Form 7350. The price on the Transfer Voucher will be the regular shelf price of the shipping store. The shipping store will post the transfer to the Tobacco Document Log, column (8), Transfers to Exchange/Commissaries, as a TC 529.

(2) The receiving commissary will verify the quantities received and sign for receipt. The commissary receiving the merchandise will post the transfer to Tobacco Document Log, column (10), Transfers from Exchange/Commissaries, as a TC530. The receiving commissary will verify the prices. If the prices are different, prepare the AAFES Form 4350 for any price differences. Separate forms will be prepared for any markups and markup cancellations. Post to Tobacco Document Log, Column (6), Price Adjustment Increase, as TC 441 and/or Column (7), Price Adjustment Decrease, as TC 442.

## **16-11. TOBACCO VENDOR CREDIT MEMORANDUMS**

a. When outdated or damaged merchandise is picked up by the vendor representative, sign the vendor's credit document. The vendor will only give credit at exchange cost.

b. Complete an AAFES Form 7250, Charge Credit Voucher (Figure 16-6). Insert the cost amount in column G and DeCA shelf price column I. Extend the document. In the "number" block, enter the control number from the vendor's documentation. Attach a copy of the vendor's credit document.

## **16-12. ACCOUNTING FOR EXCHANGE-OWNED TOBACCO PRODUCTS IN DeCA COMMISSARIES.**

a. General: DeCA has agreed to pay the Exchange Services for losses to the tobacco accounts that exceed 0.85 percent of sales; therefore, DeCA must have a standard and reasonably efficient way of determining the gain or loss in the tobacco account. TDLs will include all accountable transactions for a month to determine the gain/loss in the tobacco account.

b. Tobacco Folder: All commissaries that handle tobacco products will establish and maintain a tobacco account folder by month and by the exchange fiscal year. The tobacco account folder will contain all documents, e.g., receipts, transfer documents, sales certification, physical inventory, and documents that record transactions relating to the status of the tobacco account during a month. The first month is February and the last month is January. The folder to be used is a hard copy with two partitions and six fasteners. The documents will be placed in the folder as follows:

Inside Front Cover: Signed Tobacco Log  
Signed Tobacco Reconciliation Worksheet  
Daily Merchandise Reports  
Monthly Merchandise Report  
AAFES TC Reports

1<sup>st</sup> Partition Front: Manifests  
Vendor Receipts (STO/VES)

1<sup>st</sup> Partition Back: Price Changes

2<sup>nd</sup> Partition Front: VPRs

2<sup>nd</sup> Partition Back: Transfers  
VCMs  
Miscellaneous documents

Inside Back Cover: Sales Documentation

At the end of each month, send a copy of the TDL to the local Exchange. Also, file a copy of the document log with the tobacco documents for the quarter.

c. TDL: The TDL (Figure 16-7), is used to track all documents that record transactions relating to the status of the tobacco account during the month. All commissaries that sell tobacco products will use the TDL. TDLs will be set up by month. The TDL in Excel that was previously sent to the commissaries can be used.

(1) Document numbers are assigned to all transactions that impact accountability. Assign a document number as described below. Record the next number for the month on the TDL with the reference number, date, and dollar amount under the applicable column. The document number assigned will be written on the document in the upper right hand corner. Each month, send a copy of the completed TDL to the Store Support Directorate (SOS) tobacco POC and to the local exchange or AAFES HQ accounting by the 10th of the month. The store director will sign the Tobacco Reconciliation Worksheet.

(2) Prepare and document all tobacco accountable documents sent to the exchange with the Tobacco Transmittal Batch Ticket (Figure 16-8). If documents are lost, DeCA will have a record of what was sent to the exchange. Ensure a copy of the transmittal log and the accountable documents are retained.

(3) When an adjustment is required, a price change will be completed and attached to the document requiring any corrections and then sent to the exchange. Ensure the adjustment is given a document number and is listed on the transmittal log before sending it to the exchange.

(4) Description of TDL:

COLUMN NUMBER	COLUMN NAME	TRANS CODE	DESCRIPTION
(1)	Control Number		Every document that affects tobacco accountability will be assigned a control number and entered on the TDL. The control number will be written on each and every document in the upper right hand corner. The first character will be a "T" designating tobacco. The second character designates the month by using the following character designation: October B    November C    December D January E    February F    March G April H    May J    June K July L    August M    September N  The third and fourth characters are numeric characters assigned in sequential order. These numbers are preprinted on the document log.
(2)	Reference Number		Enter the reference number associated with the document, such as: purchase order number, price change number, transfer number, and manifest, etc.
(3)	Date		Enter the date the merchandise was received, the date the price change was completed, date of VPR, etc.
(4)	STO/VES Receipt Amount	491	Enter the receipt sell amount after manually extending the receipt using the prices from the daily PLU report. Extend at the regular shelf price and NOT the VPR price. If the prices on the receiving document do not agree with the PLU report, verify the price and extend at the current shelf price, then research the correct price. When entering the receipt data into STO/VES, verify that the commissary sell price agrees with the sell price in STO/VES. Highlight all price differences. If the price in STO/VES is incorrect, prepare a "Notification of Adjustment" and forward with the receipt to AAFES accounting office.
(5)	Warehouse Manifest	431	Post the amount that appears on the manifest. The AAFES system automatically charges the dollar value from each manifest to the commissary's book inventory. If there are quantity changes, determine the value of the quantity changes and post as a separate entry to column (5). If the prices on the warehouse manifest do not agree with the PLU report, verify the price and extend at the current shelf price. Do NOT extend using the VPR price. Post the sell price adjustment as a separate entry in column (5).
(6)	PAIs – Gains	441	Post all markups as a gain. All price change documents may be posted as one entry on the log. Price change increases/decreases are on separate price change documents. They are not mixed on the same document. Post price change gain adjustments for vendor receipts and warehouse manifest in column (6).
(7)	PAIs – Losses	442	Post all markdowns as a negative number (-). All price change documents may be posted as one entry on the log. Post price change loss adjustments

			for vendor receipts and warehouse manifest as a negative number (with a minus sign).
(8)	Transfers to Exchange	529	Post all transfers to AAFES from the commissary at the DeCA shelf price. Post all negative numbers with a minus sign (-).
(9)	Transfers from Exchange	530	Post all transfers from AAFES to the commissary at the exchange price. Post all transfers to the commissary as a gain. Post the 5 percent difference as a separate negative entry (-) in column (7).
(10)	VPRs	510/444	At the end of the promotional period, post the amount on the AD/Markdown Report or POS VPR Report. Post all negative numbers with a minus sign.
(11)	Other Adjustments	412	Post any adjustments reflected on the Merchandise Report after verifying why the correction was made. If additional information is needed to verify the entry, call AAFES accounting at 1-800-582-3289.
(12)	VCMs	419	Post all VCMs for merchandise that the vendor has given credit for, such as aged and damaged merchandise. Post all negative numbers with a minus sign.
		460	Post checks from tobacco vendors have given to AAFES for processing. Post all negative numbers with a minus sign. Do not post a second time if it has already appeared on the Merchandise Report under TC 419.
(13)	Sales	427	Enter the amounts from the sales certification for the periods of 1-15 and 16 to the end of the month. Post all sales with a minus sign.
(14)	Balance		The total column amount is a running balance of the tobacco accountability. The Excel spreadsheet will automatically calculate the balance.
(15)	Date of RMDS Report		Record the date the transaction appears on the Daily Merchandise Report or AAFES TC report. It may not be in the same month as the posted transaction. Sales from the 16 <sup>th</sup> to the end of the month will appear in the next month, except at the end of the AAFES fiscal year.
(16)	Amount Agrees with RMDS		Verify that the sell amount on the Daily Merchandise Report or TC report agrees with the entry on the document log. If they agree, enter "Y" for yes. If they do not agree, enter "N" for no, and determine the reason why. If the error is DeCA's, enter the amount as an adjustment to the correct transaction exchange POC. If the difference is because the commissary has a different sell price, and the correction on the receipt document has been forwarded, allow time for the paperwork to get to the AAFES accounting office and be processed. The correction should be posted within 2 weeks. Ensure all "Ns" are resolved.

The beginning inventory will be posted to the first line of the Daily Running Total Column (14). After training has been provided by the AAFES HQ tobacco training team, verify all entries with the daily Merchandising Report printed from AAFES computer system. The total amount in column (14) at the end of the month will be the final book inventory for that month. **When a formal inventory is taken (at the end of the exchange fiscal year), the inventory dollar value will be the beginning inventory figure for the next month.** The TDL preparer and the store director will sign and date the log on the last page. When a formal physical inventory is taken, record the dollar amount on the last page.

d. Commissary Tobacco TCs.

TRANS CODE	TC NAME	DESCRIPTION
41412-XX	Non-HQ General Journal Vouchers (GJV)	Offices outside AAFES HQ will use for corrections or adjustments of any kind. Support these entries with a copy of GJV. The various sub-TCs indicate the type of adjustment made.

419-00	Purchase Journal CONUS	Records the payment to vendors for matched receiving reports and invoices (may have been part of a previous month's un-audited accrual) processed in the current month. The sub-TC indicates the type of receipt and is used primarily for vender credit memos.
414-XX	Receipts of CONUS Procurement	Receipts processed manually for open orders and regular orders from CONUS vendors.
427-XX	Miscellaneous Corrections – Headquarters	Corrections made by AAFES HQ for any reason. To correct entries booked through other TCs. Supporting document is a GJV or notice of journal entry for distribution centers, VPRs and sales.
431-XX	Mechanized TV Receipts (DC shipments)	Record mechanized shipments from DCs.
437-00	Year End MIT Reversal	Reverses prior months TC438.
438-00	Year End MIT	Record the value of inventories force-charged but not received, or received but not charged as of the physical inventory date. Automatically reverses in the following month.
441-XX	Price Changes-Markups	Sell price increases above the original sell price. Also includes markup for labor and video rental and PSDPSC management fee.
442-XX	Price Changes-Markup Cancellation Regular	Decreases in sell price that cancel part or all of previous markups. Although representing price reductions, treat markup cancellations as negative markups. This TC requires approval of AAFES HQ. A change in pricing policy and fluctuations of currency exchange rates also fall under this category. Although these decreases are not part of the cost of goods calculation, any reduction to sell will affect the facility's cost percent which will, in turn, affect cost of goods.
444-10	Price Changes-Markup Cancellation-VPR On-Line	Record decreases in the sell price based on a vendor promotion.
460-XX	Mechanized Case and Sales	Reports input sales transactions at branch level through electronic transmission to AAFES HQ. Checks received from vendor for damaged or outdated merchandise.
473-XX	Markdowns-Directed-HQ-OSC/OR	Record decreases in the sell price of all merchandise. It includes warehoused and open-order merchandise, when directed or authorized by HQ AAFES, USR/OR.
491-XX	Mechanized Receipts	Record mechanized receipts. Offset to purchases-in-transit (PIT). Charge PIT for invoices paid by FA-O/A. .
529-01	On-Line-Transfers-Out	Manual transfers processed through AAFES tobacco system data entry screens. The TC 529 transaction is created for the shipping facility.
530-01	On-Line-Transfers-In	Manual transfers processed through IGLAS data entry screens. The TC 530 transaction is created for the receiving facility
563-01	Frozen Accrual-Commissary Sales	Frozen accrual account used for FM January sales. Automatically reverses in following month.
564-01	Frozen Accrual-Commissary Sales Reversal	Reverses prior month's TC563.

### **16-13. TOBACCO INVENTORIES.**

a. At NWS Charleston, Moffett Field, and Pearl Harbor, a 100 percent physical inventory of tobacco products must be conducted at the end of each exchange quarter. The scheduled dates of inventories are the last business day of the exchange quarter after COB. At AAFES supported tobacco commissaries, inventory will be taken annually. Semi-annual inventories with the exchange are only required if the commissary was out of tolerance the previous year. The physical inventory will be conducted jointly by commissary and exchange personnel.

b. DeCA requires all commissaries selling tobacco to conduct monthly in-house inventories. If the stores were in tolerance for the previous Exchange Service fiscal year, they are not required to do a joint semi-annual inventory with the exchanges.

### **16-14. TOBACCO RECONCILIATION.**

a. About 2 weeks after AAFES closes their books each month, AAFES will e-mail to each CONUS store the Transaction Code (TC) Report (Figure 16-9) from February to the current month for all of the transactions that happened in the AAFES accounting months.

b. Click on the month you want to print at the bottom of screen. Go to "File," "Page Setup," then on the "Page" tab click on "Landscape." Next, click on the "Sheet" tab and then click on the box next to "Gridlines." The spreadsheet can be printed on 8 ½ by 14 inch paper. Columns not required for reconciling can be hidden; these columns are: column A, FACILITY NBR, ACCOUNT NBR, SITE ID, REF CODE 1, REF COD 2, REF CODE 3, and REF CODE 4. To hide the columns, go to "print" → "set up" –hold down the "control" key and then click on the columns that can be hidden are: then go to "format" → "column" → "hide". Before printing click on "Print Preview" and ensure the form will print on one page. If it will not fit, reduce the right and left margins. If that does not work, reduce the size of the other columns. Do not touch the "SELL AMOUNT" column. Recheck the "print preview" and ensure that all will fit on the page. Then print.

c. Remember, there is a time delay in the posting of the accountable documents by AAFES of at least 2 weeks, except for manifests.

d. Match the TC Report to the TDL. Because of the delay of postings and the difference in accounting months, you may need to use previous TDLs to match the entries on TC Report. Begin by matching the manifests. These should match exactly. Then match the vendor receipts. From there, match the price changes, transfers, VPRs, VCMs, and other adjustments. When the report and log agree, indicate on the tobacco document log, column (15) and (16), that the entries match the date. If they do not match, research why. If it is a DeCA error, post the correction in the current month. If it is an AAFES error, notify AAFES and request a correction be made. Follow-up to ensure the correction is processed.

e. On the TC Report, "Ref 1" usually contains the manifest number, purchase order number, control number, or month. The other "Ref" columns contain additional information to help to match the entries to the TDL.

f. If you are having problems with the reconciliation, contact Store Support Directorate (SOS) POC.

g. DeCA is required to periodically reconcile the tobacco accounts with the Exchange Services monthly and at the end of the Exchange fiscal year. Based on the reconciliation, any losses exceeding 0.85 percent must be reimbursed to the Exchange Services. The Excel version of the TDL will be completed and submitted to the area POC monthly.

h. All commissaries, except DeCA Europe commissaries, must complete the TDL monthly and reconcile with the AAFES Daily Merchandise Reports/TC Reports. The TDL and inventories may be completed monthly. The TDL and the inventory certification will be submitted to Store Support Directorate (SOS). The SOS POC will review the reports from each store and take appropriate action, if necessary. The annual report will be consolidated and the reports sent to SOS. The beginning inventory for the TDL will reflect the end of year physical inventory. The inventory dates will be published by the Exchange Services every January.

i. For STO/VES receipts, the sell price extension will be used and **NOT** the cost price extension.

j. DeCA Europe. DeCA Europe will use the Excel version of the TDL. These reports will be completed monthly by the BERUC.

k. Possible Contributing Factors to Inventory Variances. When commissary reconciliations show excessive variances, the following items should be reviewed:

- (1) Inaccurate inventory counts on both the yearly and monthly inventories.
- (2) Inaccurate price change counts.
- (3) Failure to remove promotional items off sale once the sale ends.
- (4) An incorrect price on purchase order (PO) or manifests. Prices are not corrected to the current DeCA sell price.
- (5) Promotional items inventoried at VPR selling price instead of regular selling price.
- (6) Over processing/under processing quantities in POS (processing errors).
- (7) Incorrect POS prices.
- (8) Incorrect item movement counts on promotional items.
- (9) Copies of transfers, price changes, credit memos, not forwarded to AAFES for processing.
- (10) Selling promotional items at an incorrect VPR price.
- (11) Inaccurate sales figures reported.
- (12) Theft/pilferage.
- (13) Not verifying that the POS price, PO price, and AAFES price (from the price list provided by price surveyor) are all in unison.
- (14) DC not contacted for shipping discrepancy.



- (15) Unreported MIT.
- (16) DC did not process credit for shortage/overage.
- (17) Price change for price discrepancies not submitted.
- (18) Lack of communication between AAFES and DeCA POCs.

#### **16-15. DISPOSAL OF DAMAGED/OUTDATED TOBACCO PRODUCTS**

- a. Merchandise that is damaged or outdated and the vendor will not provide credit cannot be transferred to the exchange, except for undamaged packs in a carton that can be transferred to the exchange to sell.
- b. The amount of the damaged/outdated merchandise cannot be written off on the Tobacco Document Log. This loss becomes part of your 0.85 percent authorized loss.
- c. Complete the AAFES Form 6450, Standard Certificate of Disposal (Figure 16-10), and using commissary shelf price. Ensure the commissary store director and the exchange POC sign the form.
- d. Phillip Morris and RJ Reynolds do not provide any credit for out dated or damaged merchandise. The Commonwealth, Liggett, and Lorillard will provide credits for outdated and damaged merchandise. Phillip Morris will provide credit for outdated Skoal and Copenhagen. Request a credit voucher from the vendor representative for outdated/damaged merchandise.

BRANCH REQUIREMENTS EDIT REPORT  
BRANCH NAME WISE NAME REQ TYPE DATE  
1042326 TAN COMM TOR 1059902 AAFES DDDC UPC 01 MAR 2011 UPC CONVERSION

ITEM NUMBER	CRC	UPC	QTY	WEEK	DESCRIPTION
41101100301	2293538	027200011193	0010	3009	*** UPC NOT IN INF ***
41101100302	1001619	027200011186	0010	3009	KOOL 100 BOX CARTON
41101100303	1047000	027200011209	0010	3009	KOOL KING SIZE BOX CARTON
41101100306	7243868	027200011261	0010	3009	KOOL KING SIZE CARTON
41101100707	1145473	026100805731	0060	3009	KOOL BLUE KSB CARTON
41101100710	0734797	026100805765	0005	3009	NEWPORT 100 BOX CARTON
41101100712	1293000	026100805789	0030	3009	NEWPORT MENTHOL GOLD BOX CAR
41101100713	1023803	026100805758	0030	3009	NEWPORT KINGS CARTON
41101100714	1001726	026100805772	0010	3009	NEWPORT KING SIZE BOX CARTON
41101100803	1064708	028200172307	0005	3009	NEWPORT 100'S CARTON
41101100910	1048507	028200171900	0015	3009	BENSON & HEDGES 100'S DELUXE
41101101005	1039601	028200136305	0030	3009	BENSON & HEDGES MENTHOL 101'
41101101007	1044502	028200136306	0005	3009	MARLBORO 100'S BOX CARTON
					MARLBORO RED 100'S SOFT PACK

BRANCH REQUIREMENTS EDIT REPORT  
BRANCH NAME WISE NAME REQ TYPE DATE  
1042326 TAN COMM TOR 1059902 AAFES DDDC REGULAR 01 MAR 2011 REJECTED POLLS

ITEM NUMBER	CRC	QTY	WEEK	DESCRIPTION	DUE-IN	MESSAGE
41101100306	7243868	0010	0009	KOOL BLUE KSB CARTON	020311	ZERO POLL
41101101005	1039801	0030	0009	MARLBORO 100'S BOX CARTON	010311	NIS-REPOLLS
41101101011	1042005	0030	0009	MARLBORO KING SIZE BOX CARTON	010311	NIS-REPOLLS
41101101015	1033716	0070	0009	MARLBORO MENTHOL GOLD KING S	010311	ZERO POLL
41101101017	1034701	0010	0009	MARLBORO GOLD KING SIZE BOX	010311	NIS-REPOLLS
41101101303	1021534	0005	0009	VIRGINIA SLIMS GOLD 120'S BOX	010311	NIS-REPOLLS
41101101307	1106004	0000	0009	VIRGINIA SLIMS 100'S SOFT PA	010311	ZERO POLL
41101101806	2158430	0000	0009	CAMEL BLUE KING SIZE BOX CAR	020311	ZERO POLL
41101102103	1048008	0000	0009	SALEM MENTHOL BOX CARTON		ZERO POLL
41101600001	4614037	0005	0009	SONOMA RED 100 SOFT CARTON	040311	CRC DUP
411016010000006	1227781	0010	0009	CIG GOLD COAST UT IT 100 - C		WEEK END
41101601101	3775007	0005	0009	KASTO 100'S BOX CARTON	010311	NIS-REPOLLS
41101601307	1001403	0005	0009	CLASS A FILTER KINGS CARTON	040311	NIS-REPOLLS
41101601311	1063734	0000	0009	CLASS A BLUE 100'S CARTON	040311	ZERO POLL

AAFES Branch Requirements Edit Report  
Figure 16-1

BILL OF LADING - 308111      AAFES WAREHOUSE MANAGEMENT SYSTEM WARE      28/02/11 13:33:39 PAGE: 1  
CONTAINER NUMBER AAFEC0200  
TO: 1012063 2851-19-11-03 HQCMCH FROM: 1059815 3760-91-01-00 CARRIER: 91024000  
WANCE COMM TOBACCO WACC AAFES AAFES WACO DC AAFES TRANSPORT  
BLEG 410 1801 EXCHANGE PARKWAY  
216 FIELD ST WACC TX 767126  
WANCE AFB OK 737055 OPENING SEAL: CLOSING SEAL:

CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	COSE	FRT HAZ CLC CODE	BILL PRICE
6	FREIGHT ALL KINDS	67.95	4 85	01	2753.60
6	*** BRANCH TOTAL ***	67.95	4 85		2753.60
DRIVER SIGNATURE _____		DELIVERY TIME/DATE _____			
RECEIVED BY _____		RECEIPT TIME/DATE _____			
DRIVER COUNT _____					

\*\*\*\*\*  
\* Transportation here under is for the account of the U.S. Government and any charges will be \*  
\* paid by the Army & Air Force Exchange Service, an instrumentality of the U.S. Government. \*  
\*\*\*\*\*  
"YOUR ASSURED RECEIVING WORKS"  
- Accurate Delivery  
- Special Loss Accrual  
- Audit Verified

Truck Load List (TLL)  
Figure 16-2

SHIPPING MANIFEST - 308331  
CONTAINER NUMBER - AAFES9230  
TO: 1012065 3051-19-11-03  
VANCE COMM TORACCO  
BLDG 410  
316 FIELD ST  
VANCE AFB

HCCM2S

OK 7/3/2011

AAFES WAREHOUSE MANAGEMENT SYSTEM WACC

20/02/11 13:33:35 PAGE: 1

FROM: 1059915 3760-51-01-03  
WACC AAFES  
AAFES WACC DC  
1801 EXCHANGE PARKWAY  
WACC

TX 767126

NEW SELL PRICES EFFECTIVE TUESDAY, 01/03/11

S - SELL EXCEPTION USED  
A - INDICATES VPR ITEM COST  
I - DEFAULT VALUE USED

INVT. #	ITEM #	CRC #	QTY	COST PRICE	CURRENT SELL PRICE	NEW SELL PRICE	OR WK	PROMO EVENT	ACCT DEPT	SURCHG TYPE
40123812	411005162	1006517	20	2.49000	3.1900		38	8	031-10	RPCCNV
	073000001483		5	3.49000	3.1900	00148	38	8	031-10	RPCCNV
	411005404	1062702	5	3.49000	3.1900		38	8	031-10	RPCCNV
	073100001079		50	3.45000	3.3300	00107	38	8	031-10	RPCCNV
	411000350	1554104	50	3.45000	3.3300		38	8	031-10	RPCCNV
	070195000062		5	35.74000	43.4800	49015	38	8	031-10	RPCCNV
40124296	411011010	1033906	5	35.74000	43.4800		38	8	031-10	RPCCNV
	028200101808		10	35.14000	36.2900	00180	38	8	031-10	RPCCNV
40124338	411016011	6056045	5	25.15000	36.9100		38	8	031-10	RPCCNV
	028200162509		5	25.15000	36.9100	00162	38	8	031-10	RPCCNV
	411016013	6800890	5	25.15000	36.9100		38	8	031-10	RPCCNV
	011000837060		5	35.74000	43.4800	00160	38	8	031-10	RPCCNV
40124468	411011010	1034701	5	35.74000	43.4800		38	8	031-10	RPCCNV
	028200106902		5	35.74000	43.4800	00106	38	8	031-10	RPCCNV
	411011010	3543766	5	35.74000	43.4800		38	8	031-10	RPCCNV
	028200127006		5	35.74000	43.4800	00127	38	8	031-10	RPCCNV
	411011010	7831506	5	35.74000	43.4800		38	8	031-10	RPCCNV
	028200117509		10	29.24000	40.4800	00117	38	8	031-10	RPCCNV
40124515	411016002	4171658	5	35.74000	43.4800		38	8	031-10	RPCCNV
	020400050382		5	35.74000	43.4800	00050	38	8	031-10	RPCCNV
40124517	411011010	1103809	5	35.74000	43.4800		38	8	031-10	RPCCNV
	028200106605		10	35.74000	43.4800	00106	38	8	031-10	RPCCNV
	411011010	3231107	10	35.74000	43.4800		38	8	031-10	RPCCNV
	028200117908					00117				

AAFES Manifest  
Figure 16-3a

SHIPPING SUMMARY - 308311  
 CONTAINER NUMBER - AAFES9280  
 TO: 1013543 3031-19-11-00 BOUNCE  
 VANCE COMM TOBACCO  
 BLDG 410  
 216 FIELD ST  
 VANCE AFB  
 OK 737055

AAFES WAREHOUSE MANAGEMENT SYSTEM WADC  
 28/02/11 13:33:33 PAGE: 2

FROM: 1058925 3760-91-01-50  
 WACO AAFES  
 AAFES WACO DC  
 1801 EXCHANGE PARKWAY  
 WACO  
 TX 767126

	ACCT DEPT	PRODUCT COST	WAREHOUSE SURCHARGE	TRANSPORT COSTS	TOTAL BRANCH COST	TOTAL BRANCH SALE
	J31-10	2229.70	20.95	0.00	2250.65	2753.60
ACCOUNT 031 TOTAL		2229.70	20.95	0.00	2250.65	2753.60
* RETAIL TOTAL *		2229.70	20.95	0.00	2250.65	2753.60
** MANIFEST TOTAL **		2229.70	20.95	0.00	2250.65	2753.60
TOTAL PIECES SHIPPED --->			6			
TOTAL LABELED --->			6			

AAFES Manifest  
 Figure 16-3b

**READ ONLY FORM**

[illegible]

AAIES FORM 4350-007 (REV NOV 03) (PREV EDITIONS USABLE) Item No. 750435007 CRC No. 522-3797

\*Delete in Applicable Statements EOP 55-22

**Retail Price Voucher, AAFES Form 4350**  
**Figure 16-4**

**Transfer Voucher, AAFES Form 7350**  
**Figure 16-5**

[illegible]

**READ ONLY FORM**

[illegible]

**Charge Credit Voucher, AAFES Form 7250**  
**Figure 16-6**



DeCA TOBACCO DOCUMENT LOG (Revised Jan 2011)															
STORE:			FACILITY NO:							MONTH:		FEBRUARY 2011			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Control No.	Ref. No.	Date	STOVES Receipt Amount +	Warehouse Manifest: +	Price Adj Increase +	Price Adj Decrease (-)	Transfer To Exchange (-)	Transfer From Exchange +	VPR (-)	Other +/- Adj	VCMs (-)	Sales (-)	Balance	Date of Merch Report	Ant. Agrees with Merch VON
Transaction Code			49,3412	493	491	-425475	\$29	\$30	144	403	409	427			
Beginning Inventory - 31 JANUARY 2011															
TF-01													\$0		
TF-02													\$0		
TF-03													\$0		
TF-04													\$0		
TF-05													\$0		
TF-06													\$0		
TF-07													\$0		
TF-08													\$0		
TF-09													\$0		
TF-10													\$0		
TF-11													\$0		
TF-12													\$0		
TF-13													\$0		
TF-14													\$0		
TF-15													\$0		
TF-16													\$0		
TF-17													\$0		
TF-18													\$0		
TF-19													\$0		
TF-20													\$0		
TF-21													\$0		
TF-22													\$0		
TF-23													\$0		
TF-24													\$0		
TF-25													\$0		
TF-26													\$0		
TF-27													\$0		
TF-28													\$0		
TF-29													\$0		
TF-30													\$0		
Total			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		

Tobacco form 10-01

Tobacco Document Log, Tobacco Form 11-01  
Figure 16-7a

DeCA TOBACCO DOCUMENT LOG (Revised Jan 2011)														
STORE: 0			FACILITY NO: 0			MONTH: FEBRUARY 2011								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Cont'd No.	Ref. No.	Date	STOW'S Receipt Amount +	Warehouse Minus -	Price Adj. Increase +	Price Adj. Decrease (-)	Transfer To Exchange (-)	Transfer From -Exchange +	VPR (-)	Dollar Adj. (+/-)	VCMs (-)	Sales (-)	Balance	Date of Merch Report
Transmittal Code			451/414	401	441	412/413	\$25	\$10	444	412	409	437		
Example Forward			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
TF-31													\$0	
TF-32													\$0	
TF-33													\$0	
TF-34													\$0	
TF-35													\$0	
TF-36													\$0	
TF-37													\$0	
TF-38													\$0	
TF-39													\$0	
TF-40													\$0	
TOTAL			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Physical Inv 28 February 2011														
DIFFERENCE BETWEEN BOOK INVENTORY AND PHYSICAL INVENTORY													0	
PERCENT OF GAIN/LOSS													PDIV:00	
INVENTORY TO SALES RATIO													PDIV:00	
CUMULATIVE TOTALS FOR AAFES ACCOUNTING YEAR USING BOOK INVENTORY:														
PRIOR TOTALS NONE														
TOTAL FOR ACCTG YEAR			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Tobacco Document Log, Tobacco Form 11-01  
Figure 16-7b

TOBACCO RECONCILIATION WORKSHEET			
COMMISSARY NAME:		0	
ACCOUNTING PERIOD ENDING 28 FEBRUARY 2011			
	MONTH	YEAR TO DATE	
1. BEGINNING INVENTORY			
Total Inventory- Taken On COB 29 January 2011	\$0	(\$0) (Inventory Taken On COB Jan 29, 2011)	
2. RECEIPTS			
From 31 January - 28 February 2011			
a. Directly from Vendors	\$0	\$0	
b. From Exchange Distribution Center	\$0	\$0	
3. PRICE CHANGE INCREASE	\$0	\$0	
4. PRICE CHANGE DECREASE	\$0	\$0	
5. TRANSFERS TO EXCHANGE	\$0	\$0	
6. TRANSFERS FROM EXCHANGE	\$0	\$0	
7. VPRs	\$0	\$0	
8. OTHER ADJUSTMENTS	\$0	\$0	
9. VCM	\$0	\$0	
10. TOTAL	\$0	\$0	\$0
11. SALES	\$0	\$0	\$0
12. ENDING BOOK INVENTORY	\$0	\$0	\$0
13. PHYSICAL INVENTORY	\$0	\$0	\$0
14. GAIN/LOSS FOR ACCOUNTING PERIOD	\$0	\$0	\$0
15. PERCENTAGE OF GAIN/LOSS	#DIV/0!	#DIV/0!	
Remarks:		Previous Month:	\$ -
		Write off for Feb 2011	
		Total for year	\$ -
PREPARER:		STORE DIRECTOR:	
(Name)	(Date)	(Name)	(Date)

Tobacco form 16-01

Tobacco Document Log, Tobacco Form 11-01  
Figure 16-7c

DeCA's Version of AAFES  
TRANSMITTAL/BATCH  
TICKET

TO: (MAIL ADDRESS)

DATE:

FROM: (STORE NAME)

STORE 10 DIGIT FACILITY TRANSMITTAL NUMBER:  
NUMBER:

NUMBER	TYPE OF DOCUMENT	DATE OF DOCUMENT	DOLLAR VALUE
01			
02			
03			
04			
05			
06			
07			

FISCAL MONTH:

EFA Transmit Date:

Sys Batch #:

User Batch #:

TC

Commissary Tobacco POC

Date Mailed

Phone Number

AAFES Accounting

Date Received

Tobacco Transmittal Batch Ticket  
Figure 16-8

TRANSACTION CODE (TC) REPORT								
"FISCAL PERI"	"TRN CD"	"COST AMO"	"SELL AMOUNT"	"REF 1"	"REF 2"	"REF 3"	"REF 4"	"TRN DESO"
AUG FY 08	43109	25824.08	35817	0000368065	3760 9101	031 10		TV-MECH REC-WACO
AUG FY 08	43109	17357.84	24857	0000368062	3760 9101	031 10		TV-MECH REC-WACO
AUG FY 08	43109	28358.94	40384	0000367374	3760 9101	031 10		TV-MECH REC-WACO
AUG FY 08	43109	27740.6	37770	0000367742	3760 9101	031 10		TV-MECH REC-WACO
AUG FY 08	49150	675	1112	0010371798	8917	G227	140808	MECH RCTPT DECA TOBACCO
AUG FY 08	41201	-138.2	-188	361815				PYMTS/RECT APP - WRONG PO
AUG FY 08	41201	-766.05	-943	361143				PYMTS/RECT APP - WRONG PO
AUG FY 08	41201	-254.4	-350	363558				PYMTS/RECT APP - WRONG PO
AUG FY 08	41201	-437.1	-340	363658				PYMTS/RECT APP - WRONG PO
AUG FY 08	44110	0	38	120808				PRICE CHANGES-MARKUP-OIL
AUG FY 08	44210	0	-5	140808				P/C-MARKUP CANC ON-LINE
AUG FY 08	44410	0	-1896	240108				PRICE CHANGES-VPR ON-LINE
AUG FY 08	44410	0	-1475	010308				PRICE CHANGES-VPR ON-LINE
AUG FY 08	44410	0	-158	310308				PRICE CHANGES-VPR ON-LINE
AUG FY 08	44410	0	-3685	290308				PRICE CHANGES-VPR ON-LINE
AUG FY 08	44410	0	-81	310308				PRICE CHANGES-VPR ON-LINE
AUG FY 08	51071	-579.5	0	TO00215569	TOB.VPR	RJRDECA	7JUL-13JUL	TOBACCO INCOME
AUG FY 08	51071	-1173	0	TO00215573	TOB.VPR	RJRDECA	14JUL-27JUL	TOBACCO INCOME
AUG FY 08	51071	-1173	0	TO00218573	TOB.VPR	RJR	28JUL-10AUG	TOBACCO INCOME
AUG FY 08	52901	-2429.95	-3219	01	4124100100	03110		ON-LINE TRANSFERS OUT
AUG FY 08	52901	-10482.99	-13887	02	4124100100	03110		ON-LINE TRANSFERS OUT
AUG FY 08	52901	-1377.65	-1825	03	4124100100	03110		ON-LINE TRANSFERS OUT
AUG FY 08	52901	-2363.52	-3131	04	4124100100	03110		ON-LINE TRANSFERS OUT
AUG FY 08	53001	288.8	499	57661	4124100100	03110	57661	ON-LINE TRANSFERS IN
AUG FY 08	53001	288.8	499	57687	4124100100	03110	57687	ON-LINE TRANSFERS IN

AAFFS Transaction Code (TC) Report  
Figure 16-9

<b>ARMY AND AIR FORCE EXCHANGE SERVICE STANDARD CERTIFICATE OF DISPOSAL</b>		1. EXCHANGE/ER NAME	2. 10-DIGIT FACILITY NO.	3. DATE PREPARED	4. ACCOUNTABLE DOCUMENT			PG	of Pages
					TYPE	NUMBER	DATE		
5. TYPE OF COUPONS, DOCUMENTS, SUPPLIES, CLAIM NO., ETC. FOR DISPOSAL		6. METHOD OF DISPOSAL (CHECK ONE)				7. AUTHORITY FOR DISPOSAL			
		SALE AS SALVAGE  <input type="checkbox"/>	TURNED OVER TO AUTHORIZED OFFICER AT NO CHARGE  <input type="checkbox"/>	DESTRUCTION  <input type="checkbox"/>	OTHER (SPECIFY)  <input type="checkbox"/>				
8. Unit Type	9. DESCRIPTION AND/OR SERIAL NUMBERS OF COUPONS, DOCUMENTS, SUPPLIES, ETC., FOR DISPOSAL			10. QTY	11. UNIT COST	12. EXTENDED COST	13. UNIT SELL	14. EXTENDED SELL	
Draw Diagonal Line From First Unused Line at Left to Last Unused Line at Right.				TOTAL COST/SELL DOLLAR VALUE					
REMARKS:									
15. Authorized AAFES Official					16. CERTIFICATE OF RECEIPT BY CHAPLAIN/SALVAGE OFFICER/ SPECIAL SERVICE OFFICER/OTHER				
I certify that items listed above cannot be disposed of by normal or bargain sale, or return to vendor. Items have been marked down to zero and disposed of as indicated above.					I certify that items listed above have been received by me at no charge on _____ DATE RECEIVED _____				
SIGNATURE _____ TITLE/GRADE _____ DATE _____					SIGNATURE _____ TITLE/GRADE _____ DATE _____				
17. CERTIFICATE OF DESTRUCTION									
(1) (We) certify that (I) (We) personally witnessed destruction of items listed above on _____ by _____ DATE METHOD OF DESTRUCTION									
SIGNATURE, RANK/GRADE & TITLE OF AUTHORIZED EXCHANGE REPRESENTATIVE ACCOMPLISHING DESTRUCTION. DATE					DATE RECEIVED _____  SIGNATURE, RANK & TITLE OF DESIGNATED DISINTERESTED (INSPECTING) OR WITNESSING OFFICER. DATE				

AAFES FORM 6450-017 (REV SEP 04) (Prev Editions Usable) EOP 57-02

**Standard Certificate of Disposal, AAFES Form 6450**

**MEMORANDUM OF AGREEMENT  
BETWEEN  
DEFENSE COMMISSARY AGENCY  
AND  
THE ARMY AIR FORCE EXCHANGE SERVICE  
FOR  
TOBACCO PRODUCTS**

1. PURPOSE. The Defense Commissary Agency (DeCA) and the Army and Air Force Exchange Service(AAFES)agree as set out below with respect to AAFES providing tobacco products for resale in commissary stores.

2. APPLICABILITY. This Memorandum of Agreement (MOA) is applicable worldwide and supersedes the original MOA signed October 29, 1996.

3. EFFECTIVE PERIOD.

- a. The provisions of this MOA are effective February 1, 2004 and will be a binding agreement for AAFES tobacco products. Parties to this agreement by mutual consent may terminate this MOA upon 90 days written notice.
- b. This MOA may be modified by written amendment only upon mutual agreement of all parties.

4. SCOPE/CONCEPT OF OPERATIONS.

- a. DeCA commissaries may sell tobacco products on consignment for AAFES as an Exchange commodity at prices that upon application of surcharge will equal current local Exchange prices for the same tobacco items. AAFES will retain title to the products sold in the commissaries. DeCA will manage Exchange products as consigned inventory in commissaries that currently carry tobacco products.
- b. Commissaries will provide sufficient sales floor space to display products based on customer demand.
- c. DeCA will provide secure storage space for AAFES tobacco products within commissary stores.
- d. Commissaries will only sell cigarettes by the carton.

- e. AAFES will provide the hardware, software, maintenance, supplies and training required for ordering/receipt process. AAFES will train DeCA personnel on an as needed basis, i.e. new employees, program updates, etc.
- f. Any changes in procedures or user's manuals that impact DeCA's tobacco inventory balance must be coordinated between DeCA HQ and AAFES HQ.
- g. AAFES will provide a contingency plan to ensure disruption of accountable processes does not exceed 24 hours. AAFES will provide each location a point of contact for technical support.

## 5. RESPONSIBILITIES.

### a. Product Selection.

- 1) AAFES, in coordination with DeCA, will determine the variety of tobacco products carried in each commissary, based on product movement, historical data, sales projections and space availability.
- 2) AAFES will establish manufacturer contracts to obtain tobacco products for sales in the commissaries.

### b. Pricing.

- 1) DeCA will sell tobacco products at Exchange prices that upon application of surcharge will equal current local Exchange prices for the same tobacco items.
- 2) AAFES will provide prices/price changes, from a single source, by line item and Universal Product Code (UPC) nomenclature, to the commissaries and will be available at least four days prior to the effective date. Prices with an effective date of Tuesday must be received by close of business (COB) Friday of the previous week. Exceptions to this policy will be held to an absolute minimum.

### c. Ordering. DeCA will order tobacco products using current ordering/receiving procedures and requisition systems provided by AAFES.



d. Receiving.

- 1) DeCA will accept deliveries during established commissary receiving hours.
- 2) DeCA will in-check and receive deliveries using the AAFES operating guidelines.

e. Reimbursement. DeCA will remit payment via Electronic Funds Transfer (EFT) to AAFES for all sales proceeds (exclusive of surcharge) less cost recovery fees as provided for in paragraph h. Payment will be twice monthly based on AAFES fiscal calendar.

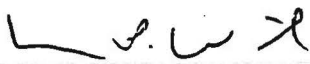
f. Inventory Accountability.

- 1) AAFES and DeCA will perform joint inventories of tobacco products on hand in commissary stores each Exchange fiscal year. At conclusion of the annual inventory, DeCA and AAFES will certify the accuracy of the inventory count and dollar value.
- 2) Inventory shrink will be determined using the gross tobacco sales as reported from DeCA's central accounting function.
- 3) AAFES will absorb inventory shrinkage up to .85% of gross tobacco sales as a normal cost of doing business. AAFES will provide a schedule of inventory variances at the end of the formal inventory. Upon receipt of the schedule DeCA will have 90 days to validate results and provide AAFES with requests for adjustments. Upon receipt, AAFES has 30 days to accept or reject DeCA requests for adjustments. At the end of the 30 day period, AAFES will produce a final request for reimbursement, if required. DeCA will pay such request within 30 days of receipt.
- 4) Joint semi-annual /management inventories will be conducted on DeCA commissaries that exceed the annual tobacco inventory loss allowance of (.85% of gross tobacco sales).
- 5) AAFES will provide DeCA detailed information for each facility to accomplish a monthly reconciliation. DeCA will provide AAFES with requests for corrections and adjustments as they are identified.


- 6) All adjustments to accountable records will be at DeCA's shelf price; i.e. returns to vendors, transfers, salvage/damaged, etc.
  - 7) With exception to the .85% shrink, DeCA will not be liable for losses due to natural disasters and acts of nature.
  - 8) In the event of a commissary closure, AAFES and DeCA will conduct a joint inventory to be used as a basis for disposition.
- g. Communication. AAFES will establish direct communication links with each commissary store director and store administrator for correction/adjustments and follow-up with supporting documents as needed.
- h) Cost Recovery Fee. DeCA shall deduct from sales proceeds remitted to AAFES a "Cost Recovery Fee" in the amount of 2.9% of sales.
- i) Allowances and Rebates. All allowances and rebates that are obtained as a result of contracting actions shall accrue to the Exchanges.
- j) Sale of Restricted Products. DeCA will follow AAFES' policies and procedures concerning a patron's age in selling tobacco products. AAFES will promptly notify DeCA of procedural changes with respect to tobacco products.
- k. Termination. In the event of termination of this agreement DeCA will make the applicable payment for the tobacco products as determined by both parties.

6. ACCEPTANCE and RATIFICATION:

For DeCA

  
-----  
Michael P. Wiedemer  
Major General, USAF  
Director

For AAFES

  
-----  
Kathryn G. Frost  
Major General, USA  
Commander