

VENDING MACHING CONTROL
 NAV. S. AND A. FORM 236 (REV. 7-59)
 S/N 0108-LF-500-5100

MONTH ENDING _____

SHIP OR STATION	MACHINE NO.	LOCATION
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SYRUP RECAPITULATION <i>(in gallons)</i>	FLAVORS ▶					CUPS
	A. OPENING INVENTORY <i>(closing inv. last month)</i>					
	B. RECEIPTS DURING MONTH					
	C. TOTAL					
	D. LESS: SURVEYS AND OTHER EXPENDITURES					
	E. LESS: CLOSING INVENTORY					
	F. TOTAL GALLONS USED					
	G. GRAND TOTAL				GALLONS	CUPS

OUTPUT RECAPITULATION	H. TOTAL DRINKS <i>(drinks per gal. 115 X ____ gal. used)</i>				
	I. LESS: TEST DRINKS, SLUGS AND REFUNDS				
	J. ADJUSTED DRINKS PER GALLON			@	
	K. TOTAL DRINKS PER METER <i>(current reading minus last month's reading)</i>				
	L. LESS: TEST DRINKS, SLUGS AND REFUNDS				
	M. ADJUSTED DRINKS PER METER <i>(K minus L)</i>			@	
	N. CASH COLLECTIONS PER CASHBOOK				
	O. DIFFERENCE <i>(M minus N)</i>				

COST AND PROFIT STATEMENT	SYRUP COST				Q. ACTUAL CASH COLLECTIONS					
	FLAVOR	GALS.	COST PER GAL.	AMOUNT	SYRUP					
					CUPS		@			
					R. COST OF VENDING MACHINE SALES					
					CO2		@			
					MISCELLANEOUS					
					S. COST OF VENDING MACHINE OPERATIONS					
					T. TOTAL COSTS					
	P. TOTAL SYRUP COST				U. NET PROFIT					

PREPARED BY _____	DATE _____	SIGNATURE <i>(Supply Officer)</i> _____
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