



Summary of Reported Beer Sales for Orlando January 2007

Distributor	Taxable Sales			Non-Taxable Sales			Total Sales		
	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons
AMERICAN DIST ORLANDO & SW&S ORLANDO,	0	0	0.00	0	0	0.00	0	0	0.00
ATLANTIC BEVERAGE COMPANY - MELBOURNE	11,349	0	697.45	258	0	0.00	11,607	0	697.45
AVINYA DISTRIBUTORS INC - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
BALTIKA EXPRESS INC - KISSIMMEE	0	0	0.00	0	0	0.00	0	0	0.00
BERNIE LITTLE DISTRIBUTING INC - OCALA	8,689,069	93,276	74,763.39	0	0	0.00	8,689,069	93,276	74,763.39
C&B INTERNATIONAL TRADING GROUP INC -	5,400	0	0.00	0	0	0.00	5,400	0	0.00
CARROLL DISTRIBUTING COMPANY - MELBOURNE	6,860,916	95,253	95,064.12	109,182	96	2,147.00	6,970,098	95,349	97,211.12
CITY BEVERAGES & AVALON ISLAND SPIRITS -	11,527,074	238,293	212,899.64	46,806	0	294.50	11,573,880	238,293	213,194.14
CONE DISTRIBUTING INC - OCALA	5,949,846	175,755	75,187.50	0	0	0.00	5,949,846	175,755	75,187.50
DAVID CHARLES DISTRIBUTORS - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
DAYTONA BEVERAGES LLC - DAYTONA BEACH	5,013,088	89,814	52,067.29	2,688	0	7.75	5,015,776	89,814	52,075.04
DEL TROPICO FOOD AND BEVERAGES OF	10,872	0	0.00	0	0	0.00	10,872	0	0.00
EXPEDITE DISTRIBUTION - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
GRANTHAM DISTRIBUTING CO INC - ORLANDO	25,920	0	0.00	0	0	0.00	25,920	0	0.00
INDIAN RIVER BREWING COMPANY INC -	3,408	0	211.83	0	0	0.00	3,408	0	211.83
INTERNATIONAL WINE MERCHANTS - ORLANDO	1,656	0	0.00	0	0	0.00	1,656	0	0.00
J K IMPORTING - APOPKA	1,464	600	0.00	0	0	0.00	1,464	600	0.00
LMT DISTRIBUTING LLC - OCALA	1,080	0	0.00	0	0	0.00	1,080	0	0.00
MARIS DISTRIBUTING CO - OCALA	0	0	0.00	0	0	0.00	0	0	0.00
MEDITERRANEAN WINES - LONGWOOD	2,016	0	0.00	0	0	0.00	2,016	0	0.00



Summary of Reported Beer Sales for Orlando January 2007

Distributor	Taxable Sales			Non-Taxable Sales			Total Sales		
	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons
ORLANDO BREWING PARTNERS, INC. - ORLANDO	0	0	367.44	0	0	0.00	0	0	367.44
QUALITY BRANDS INC - DELAND	2,577,887	37,872	24,559.98	0	0	0.00	2,577,887	37,872	24,559.98
SANTANA ENTERPRISES, INC - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
SANWA TRADING CO, INC - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
SCHENCK COMPANY - ROCKLEDGE	3,224,652	81,144	39,506.95	74,982	444	1,187.56	3,299,634	81,588	40,694.51
SCHENCK COMPANY - ORLANDO	16,429	509,028	264,615.73	54,882	72	0.00	71,311	509,100	264,615.73
SOUTHERN WINE & SPIRITS OF AMERICA - OCALA	0	0	0.00	0	0	0.00	0	0	0.00
SR PERROTT INC - ORMOND BEACH	4,182,660	81,164	46,959.94	2,976	12	0.00	4,185,636	81,176	46,959.94
TUSCANY DISTRIBUTORS CENTRAL FLORIDA LLC - -----	0	0	0.00	0	0	0.00	0	0	0.00
UNIQUE BEERS - ORLANDO	99,688	2,591	6,101.17	0	0	0.00	99,688	2,591	6,101.17
USA WINE SOUTH,LLC - AOPKA	0	0	0.00	0	0	0.00	0	0	0.00
VINTAGE SELECTIONS - CAPE CANAVERAL	75	0	0.00	0	0	0.00	75	0	0.00
WAYNE DENSCH - SANFORD	7,289,408	138,075	81,589.73	2,400	0	0.00	7,291,808	138,075	81,589.73
WESTERN WINE MERCHANTS - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
WOLRDWIDE IMPORT GROUP LLC - ORLANDO	216	0	0.00	0	0	0.00	216	0	0.00
District Total:	<u>55,494,173</u>	<u>1,542,865</u>	<u>974,592.16</u>	<u>294,174</u>	<u>624</u>	<u>3,636.81</u>	<u>55,788,347</u>	<u>1,543,489</u>	<u>978,228.97</u>