



Summary of Reported Beer Sales for Orlando August 2007

Distributor	Taxable Sales			Non-Taxable Sales			Total Sales		
	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons
ATLANTIC BEVERAGE COMPANY - MELBOURNE	5,925	0	129.16	0	0	0.00	5,925	0	129.16
AVINYA DISTRIBUTORS INC - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
BALTIKA EXPRESS INC - KISSIMMEE	46	1,189	0.00	0	0	0.00	46	1,189	0.00
BERNIE LITTLE DISTRIBUTING INC - OCALA	10,735,575	115,512	79,918.44	0	0	0.00	10,735,575	115,512	79,918.44
C&B INTERNATIONAL TRADING GROUP INC -	5,976	0	0.00	0	0	0.00	5,976	0	0.00
CARROLL DISTRIBUTING COMPANY - MELBOURNE	8,234,346	111,558	101,674.19	123,738	42	2,051.35	8,358,084	111,600	103,725.54
CITY BEVERAGES & AVALON ISLAND SPIRITS -	14,444,853	291,189	258,369.77	51,834	0	310.00	14,496,687	291,189	258,679.77
CONE DISTRIBUTING INC - OCALA	7,378,986	195,204	77,929.37	0	0	0.00	7,378,986	195,204	77,929.37
DAVID CHARLES DISTRIBUTORS - ORLANDO	0	0	503.94	0	0	0.00	0	0	503.94
DAYTONA BEVERAGES LLC - DAYTONA BEACH	5,179,563	67,059	55,589.43	1,248	0	0.00	5,180,811	67,059	55,589.43
EXPEDITE DISTRIBUTION - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
FRESHPOINT CENTRAL FLORIDA - ORLANDO	0	0	912.80	0	0	0.00	0	0	912.80
GRANTHAM DISTRIBUTING CO INC - ORLANDO	25,920	0	0.00	0	0	0.00	25,920	0	0.00
INDIAN RIVER BREWING COMPANY INC -	10,160	0	687.18	0	0	0.00	10,160	0	687.18
INTERAMERICAS FOOD AND BEVERAGES INC -	4,008	0	0.00	0	0	0.00	4,008	0	0.00
INTERNATIONAL WINE MERCHANTS - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
J K IMPORTING - APOPKA	1,944	456	0.00	0	0	0.00	1,944	456	0.00
LMT DISTRIBUTING LLC - OCALA	0	0	0.00	0	0	0.00	0	0	0.00
MARIS DISTRIBUTING CO - OCALA	0	0	0.00	0	0	0.00	0	0	0.00
MAVRAKIS IMPORTS AND DISTRIBUTORS - OVIEDO	0	0	0.00	0	0	0.00	0	0	0.00



Summary of Reported Beer Sales for Orlando August 2007

Distributor	Taxable Sales			Non-Taxable Sales			Total Sales		
	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons
MEDITERRANEAN WINES - LONGWOOD	1,878	0	0.00	0	0	0.00	1,878	0	0.00
ORLANDO BREWING PARTNERS, INC. - ORLANDO	1,248	0	1,465.02	0	0	0.00	1,248	0	1,465.02
QUALITY BRANDS INC - DELAND	3,632,604	45,267	25,617.27	0	0	0.00	3,632,604	45,267	25,617.27
SANWA TRADING CO, INC - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
SCHENCK COMPANY - ORLANDO	21,107,561	632,390	279,711.01	66,522	132	52.82	21,174,083	632,522	279,763.83
SCHENCK COMPANY - ROCKLEDGE	4,114,095	95,904	41,350.21	94,266	372	856.13	4,208,361	96,276	42,206.34
SOUTHERN WINE & SPIRITS OF AMERICA - OCALA	0	0	0.00	0	0	0.00	0	0	0.00
SOUTHERN WINE & SPIRITS OF AMERICA -	276	0	0.00	0	0	0.00	276	0	0.00
SR PERROTT INC - ORMOND BEACH	4,881,444	106,572	49,637.52	3,000	0	0.00	4,884,444	106,572	49,637.52
TUSCANY DISTRIBUTORS CENTRAL FLORIDA LLC -	0	0	0.00	0	0	0.00	0	0	0.00
UNIQUE BEERS - ORLANDO	23,800	60	1,538.80	0	0	0.00	23,800	60	1,538.80
USA WINE SOUTH,LLC - AOPKA	0	0	0.00	0	0	0.00	0	0	0.00
WAYNE DENSCH - SANFORD	8,732,883	159,234	88,860.11	1,848	0	0.00	8,734,731	159,234	88,860.11
WESTERN WINE MERCHANTS - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
WINELINK - ORLANDO	0	0	0.00	0	0	0.00	0	0	0.00
WOLRDWIDE IMPORT GROUP LLC - ORLANDO	153	0	0.00	0	0	0.00	153	0	0.00
District Total:	88,523,244	1,821,594	1,063,894.22	342,456	546	3,270.30	88,865,700	1,822,140	1,067,164.52