



Summary of Reported Liquor Sales for Orlando January 2007

Distributor	Taxable Sales				Non-Taxable Sales				Total Sales			
	Under 17.259%	17.259% to 55.78%	Over 55.78%	Total Taxable	Under 17.259%	17.259% to 55.78%	Over 55.78%	Total Non Taxable	Under 17.259%	17.259% to 55.78%	Over 55.78%	Total Sales
AMERICAN DIST ORLANDO & SW&S ORLANDO,	-35.66	0.00	0.00	-35.66	0.00	0.00	0.00	0.00	-35.66	0.00	0.00	-35.66
BALTIKA EXPRESS INC - KISSIMMEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BERNIE LITTLE DISTRIBUTING INC - OCALA	0.00	15.45	0.00	15.45	0.00	0.00	0.00	0.00	0.00	15.45	0.00	15.45
CARROLL DISTRIBUTING COMPANY - MELBOURNE	0.00	15.26	0.00	15.26	0.00	0.00	0.00	0.00	0.00	15.26	0.00	15.26
CITY BEVERAGES & AVALON ISLAND SPIRITS -	0.00	58.45	0.00	58.45	0.00	0.00	0.00	0.00	0.00	58.45	0.00	58.45
DAYTONA BEVERAGES LLC - DAYTONA BEACH	0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.37	0.00	0.37
EXPEDITE DISTRIBUTION - ORLANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRANTHAM DISTRIBUTING CO INC - ORLANDO	5,254.67	113,077.19	1,180.96	119,512.82	0.00	0.00	0.00	0.00	5,254.67	113,077.19	1,180.96	119,512.82
J K IMPORTING - APOPKA	0.00	195.35	0.00	195.35	0.00	0.00	0.00	0.00	0.00	195.35	0.00	195.35
OPICI WINE COMPANY - OCALA	29.29	292.42	0.00	321.71	0.00	5.43	0.00	5.43	29.29	297.85	0.00	327.14
SANTANA ENTERPRISES, INC - ORLANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SANWA TRADING CO, INC - ORLANDO	3.17	24.77	0.00	27.94	0.00	0.00	0.00	0.00	3.17	24.77	0.00	27.94
SOUTHERN WINE & SPIRITS OF AMERICA - OCALA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SR PERROTT INC - ORMOND BEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USA WINE SOUTH,LLC - APOPKA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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WAYNE DENSCH - SANFORD	0.00	9.12	0.00	9.12	0.00	0.00	0.00	0.00	0.00	9.12	0.00	9.12
District Total:	<u>5,251.47</u>	<u>113,688.38</u>	<u>1,180.96</u>	<u>120,120.81</u>	<u>0.00</u>	<u>5.43</u>	<u>0.00</u>	<u>5.43</u>	<u>5,251.47</u>	<u>113,693.81</u>	<u>1,180.96</u>	<u>120,126.24</u>