



Summary of Reported Liquor Sales for Orlando August 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,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BALTIKA EXPRESS INC - KISSIMMEE	0.00	6.70	0.00	6.70	0.00	0.00	0.00	0.00	0.00	6.70	0.00	6.70
BERNIE LITTLE DISTRIBUTING INC - OCALA	0.00	8.33	0.00	8.33	0.00	0.00	0.00	0.00	0.00	8.33	0.00	8.33
CARROLL DISTRIBUTING COMPANY - MELBOURNE	0.00	5.55	0.00	5.55	0.00	2.56	0.00	2.56	0.00	8.11	0.00	8.11
CITY BEVERAGES & AVALON ISLAND SPIRITS -	0.00	90.55	0.00	90.55	0.00	0.00	0.00	0.00	0.00	90.55	0.00	90.55
DAYTONA BEVERAGES LLC - DAYTONA BEACH	0.00	4.75	0.00	4.75	0.00	0.00	0.00	0.00	0.00	4.75	0.00	4.75
EXPEDITE DISTRIBUTION - ORLANDO	0.00	12.68	0.00	12.68	0.00	0.00	0.00	0.00	0.00	12.68	0.00	12.68
GRANTHAM DISTRIBUTING CO INC - ORLANDO	2,339.01	72,411.60	473.63	75,224.24	0.00	0.00	0.00	0.00	2,339.01	72,411.60	473.63	75,224.24
J K IMPORTING - APOPKA	0.00	134.13	0.00	134.13	0.00	0.00	0.00	0.00	0.00	134.13	0.00	134.13
MANGO BOTTLING INC - COCOA	118.90	23.78	0.00	142.68	0.00	0.00	0.00	0.00	118.90	23.78	0.00	142.68
MAVRAKIS IMPORTS AND DISTRIBUTORS - OVIEDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPICI WINE COMPANY - OCALA	11.31	192.27	0.00	203.58	0.00	2.38	0.00	2.38	11.31	194.65	0.00	205.96
QUALITY BRANDS INC - DELAND	0.00	27.43	0.00	27.43	0.00	0.00	0.00	0.00	0.00	27.43	0.00	27.43
SANWA TRADING CO, INC - ORLANDO	3.57	41.91	0.00	45.48	0.00	0.00	0.00	0.00	3.57	41.91	0.00	45.48
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



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SOUTHERN WINE & SPIRITS OF AMERICA -	51.09	488.07	0.00	539.16	0.00	0.26	0.00	0.26	51.09	488.33	0.00	539.42
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
WAYNE DENSCH - SANFORD	0.00	3.70	0.00	3.70	0.00	0.00	0.00	0.00	0.00	3.70	0.00	3.70
District Total:	<u>2,523.88</u>	<u>73,451.45</u>	<u>473.63</u>	<u>76,448.96</u>	<u>0.00</u>	<u>5.20</u>	<u>0.00</u>	<u>5.20</u>	<u>2,523.88</u>	<u>73,456.65</u>	<u>473.63</u>	<u>76,454.16</u>