



Summary of Reported Liquor Sales for Orlando January 2008

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
BERNIE LITTLE DISTRIBUTING INC - OCALA	0.00	4.01	0.00	4.01	0.00	0.00	0.00	0.00	0.00	4.01	0.00	4.01
CARROLL DISTRIBUTING COMPANY - MELBOURNE	0.00	7.08	0.00	7.08	0.00	0.00	0.00	0.00	0.00	7.08	0.00	7.08
CITY BEVERAGES & AVALON ISLAND SPIRITS -	0.00	37.12	0.00	37.12	0.00	0.00	0.00	0.00	0.00	37.12	0.00	37.12
DAYTONA BEVERAGES LLC - DAYTONA BEACH	0.00	1.03	0.00	1.03	0.00	0.00	0.00	0.00	0.00	1.03	0.00	1.03
EXPEDITE DISTRIBUTION - ORLANDO	0.00	21.39	0.00	21.39	0.00	0.00	0.00	0.00	0.00	21.39	0.00	21.39
GRANTHAM DISTRIBUTING CO INC - ORLANDO	3,432.29	101,529.07	1,000.61	105,961.97	0.00	0.00	0.00	0.00	3,432.29	101,529.07	1,000.61	105,961.97
J K IMPORTING - APOPKA	2.37	304.33	0.00	306.70	0.00	0.00	0.00	0.00	2.37	304.33	0.00	306.70
OPICI WINE COMPANY - OCALA	65.57	175.11	0.00	240.68	0.00	0.00	0.00	0.00	65.57	175.11	0.00	240.68
QUALITY BRANDS INC - DELAND	0.00	11.78	0.00	11.78	0.00	0.00	0.00	0.00	0.00	11.78	0.00	11.78
SANWA TRADING CO, INC - ORLANDO	5.15	42.99	0.00	48.14	0.00	0.00	0.00	0.00	5.15	42.99	0.00	48.14
SOUTHERN WINE & SPIRITS OF AMERICA -	110.10	1,246.49	0.00	1,356.59	0.00	0.00	0.00	0.00	110.10	1,246.49	0.00	1,356.59
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
WAYNE DENSCH - SANFORD	0.00	29.15	0.00	29.15	0.00	0.00	0.00	0.00	0.00	29.15	0.00	29.15



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District Total:	<u>3,615.48</u>	<u>103,409.55</u>	<u>1,000.61</u>	<u>108,025.64</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,615.48</u>	<u>103,409.55</u>	<u>1,000.61</u>	<u>108,025.64</u>