



**Department of Business and Professional Regulation
Division of Alcoholic Beverages and Tobacco
In State Tobacco Product Statistics
by District**

October 7, 2009

June 2009

District/Business	Gross Purchases	Sales to Gov't Stores	Out of State Sales	Returns to Mfg	Products Destroyed	Other Deductions	Net Taxable Purchases	Gross Tax	Discount	Credit Used	Revenue Adjustment	Net Tax
Pensacola												
H T HACKNEY CO (THE), PENSACOLA, FL	\$722,067.31	\$0.00	\$144,752.01	\$3,482.12	\$0.00	\$0.00	\$573,833.18	\$143,458.30	\$1,434.58	\$0.00	\$0.01	\$142,023.72
SAM'S CLUB #6361, FT WALTON BEACH, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAM'S CLUB #8119, PENSACOLA, FL	\$33,006.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,006.24	\$8,251.56	\$82.52	\$0.00	\$0.00	\$8,169.04
Total for Pensacola	\$755,073.55	\$0.00	\$144,752.01	\$3,482.12	\$0.00	\$0.00	\$606,839.42	\$151,709.86	\$1,517.10	\$0.00	\$0.01	\$150,192.76
Tallahassee												
A & E WHOLESALE OF NORTH FLORIDA, LLC, TALLAHASSEE, FL	\$98,023.77	\$0.00	\$4,045.95	\$1,516.28	\$0.00	\$0.00	\$92,461.54	\$23,115.39	\$231.15	\$8,722.71	\$0.01	\$14,161.53
PANAMA CITY WHOLESALE SUPPLY, PANAMA CITY, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAM'S CLUB #8120, TALLAHASSEE, FL	\$35,074.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,074.27	\$8,768.57	\$87.69	\$0.00	\$0.00	\$8,680.88
SAMS CLUB 8151, PANAMA CITY, FL	\$53,977.79	\$0.00	\$0.00	\$311.04	\$0.00	\$0.00	\$53,666.75	\$13,416.69	\$134.17	\$0.00	\$0.00	\$13,282.52
SUPERIOR WHOLESALE, MIDWAY, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Tallahassee	\$187,075.83	\$0.00	\$4,045.95	\$1,827.32	\$0.00	\$0.00	\$181,202.56	\$45,300.64	\$453.01	\$8,722.71	\$0.01	\$36,124.93
Jacksonville												
ADEL WHOLESALE, JACKSONVILLE, FL	\$1,171.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171.26	\$292.82	\$2.93	\$0.00	\$0.01	\$289.89
B JS WHOLESALE CLUB #90, JACKSONVILLE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CEC DISTRIBUTING, JACKSONVILLE, FL	\$17,230.54	\$0.00	\$0.00	\$753.56	\$0.00	\$0.00	\$16,476.98	\$4,119.25	\$41.19	\$0.00	\$0.01	\$4,078.06
FARAHS INC, GAINESVILLE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H T HACKNEY CO (THE), GAINESVILLE, FL	\$347,573.40	\$3,481.25	\$0.00	\$1,620.10	\$0.00	\$0.00	\$342,472.05	\$85,618.01	\$856.18	\$0.00	\$0.00	\$84,761.83
HOGTOWN WHOLESALE INC, GAINESVILLE, FL	\$233,420.77	\$0.00	\$0.00	\$20,730.52	\$0.00	\$0.00	\$212,690.25	\$53,172.56	\$531.73	\$0.00	-\$1.64	\$52,639.19
INSTITUTIONAL BROKER SERVICES LLC, LAWTEY, FL	\$212,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212,415.00	\$53,103.75	\$515.21	\$0.00	-\$15.85	\$52,572.69
KEEFE COMMISSARY NETWORK LLC, JACKSONVILLE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MACKOUL DISTRIBUTORS INC, JACKSONVILLE, FL	\$164,713.58	\$0.00	\$23,241.85	\$0.00	\$0.00	\$0.00	\$141,471.73	\$35,367.93	\$353.68	\$0.00	\$0.00	\$35,014.25
MAIN STREET WHOLESALE, JACKSONVILLE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MDR DISTRIBUTORS, JACKSONVILLE, FL	\$16,774.79	\$0.00	\$15,704.20	\$27,211.49	\$0.00	\$0.00	-\$26,140.90	-\$6,535.23	-\$65.35	\$0.00	\$6,469.88	\$0.00
NADDAF WHOLESALE INC, JACKSONVILLE, FL	\$11,356.26	\$0.00	\$0.00	\$3,331.06	\$0.00	\$0.00	\$8,025.20	\$2,006.30	\$20.06	\$0.00	\$0.00	\$1,986.24
PETRA WHOLESALE & BAKERY INC, JACKSONVILLE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAMS CLUB #6363, JACKSONVILLE, FL	\$91,748.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,748.34	\$22,937.09	\$229.37	\$0.00	\$0.01	\$22,707.72
SAMS CLUB #8116, JACKSONVILLE, FL	\$48,302.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,302.94	\$12,075.74	\$120.76	\$0.00	\$0.01	\$11,954.98
SAM'S CLUB #8155, GAINESVILLE, FL	\$8,475.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,475.80	\$2,118.95	\$21.19	\$0.00	\$0.00	\$2,097.76
SAMS CLUB #8253, JACKSONVILLE, FL	\$32,568.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,568.59	\$8,142.15	\$81.42	\$0.00	\$0.00	\$8,060.73
SWISHER INTERNATIONAL INC, JACKSONVILLE, FL	\$20,673.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,673.72	\$5,168.43	\$51.68	\$0.00	\$0.00	\$5,116.75
WHITE SANDS TRADING COMPANY INC, JACKSONVILLE, FL	\$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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WINN DIXIE STORES INC, JACKSONVILLE, FL	\$50,865.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,865.18	\$12,716.30	\$127.16	\$0.00	-\$0.01	\$12,589.13
Total for Jacksonville	\$1,257,290.17	\$3,481.25	\$38,946.05	\$53,646.73	\$0.00	\$0.00	\$1,161,216.14	\$290,304.04	\$2,887.21	\$0.00	\$6,452.40	\$293,869.22
Orlando												
ABC LIQUORS INC, ORLANDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BEEDIES LLC, KISSIMMEE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CEDARS WHOLESALE INTERNATIONAL FOOD LLC, ORLANDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CENTRAL WHOLESALE INC, ORLANDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHECKOUT PARTNERS DISTRIBUTING INC, MELBOURNE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CVS ORLANDO FL DISTRIBUTION, LLC, ORLANDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISCOUNT TOBACCO OUTLET, ORLANDO, FL	\$14,432.40	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$14,092.40	\$3,523.10	\$35.23	\$0.00	\$0.00	\$3,487.87
F & S DISTRIBUTING, ORLANDO, FL	\$22,492.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,492.62	\$5,623.16	\$56.23	\$0.00	-\$5,566.93	\$0.00
GARDFORD WHOLESALE INC, ORLANDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GAZALY TRADING, ORLANDO, FL	\$2,709.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,709.48	\$677.37	\$6.77	\$0.00	\$0.00	\$670.60
H & B TRADING LLC, ORLANDO, FL	\$63,846.53	\$0.00	\$0.00	\$2,813.03	\$0.00	\$0.00	\$61,033.50	\$15,258.38	\$152.58	\$0.00	\$0.01	\$15,105.80
JM & AM DISTRIBUTORS, OVIEDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JUSTUS WHOLESALE, SOUTH DAYTONA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MCLANE SUNEAST INC, KISSIMMEE, FL	\$4,590,340.69	\$11,384.70	\$0.00	\$3,125.87	\$0.00	\$773,814.66	\$3,802,015.46	\$950,503.87	\$9,505.04	\$0.00	\$0.00	\$940,998.83
ORLANDO WHOLESALE LLC, ORLANDO, FL	\$65,058.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,058.12	\$16,264.53	\$162.65	\$0.00	\$0.03	\$16,101.91
PRESTIGE CIGAR, ORLANDO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAM'S CLUB # 4782, KISSIMMEE, FL	\$9,369.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,369.80	\$2,342.45	\$23.42	\$0.00	\$0.00	\$2,319.03
SAM'S CLUB # 4785, SANFORD, FL	\$53,365.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,365.97	\$13,341.49	\$133.41	\$0.00	\$0.00	\$13,208.08
SAM'S CLUB #4998, LADY LAKE, FL	\$14,567.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,567.73	\$3,641.93	\$36.42	\$0.00	\$0.00	\$3,605.51
SAMS CLUB #6212, ORLANDO, FL	\$31,676.20	\$0.00	\$0.00	\$430.20	\$0.00	\$0.00	\$31,246.00	\$7,811.50	\$78.12	\$0.00	\$0.00	\$7,733.38
SAMS CLUB #6218, ORLANDO, FL	\$34,440.16	\$0.00	\$0.00	\$397.44	\$0.00	\$0.00	\$34,042.72	\$8,510.68	\$85.11	\$0.00	\$0.00	\$8,425.57
SAM'S CLUB #6335, OCALA, FL	\$73,755.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,755.63	\$18,438.91	\$184.39	\$0.00	\$0.00	\$18,254.52
SAMS CLUB #8138, DAYTONA BEACH, FL	\$83,994.05	\$0.00	\$0.00	\$121.50	\$0.00	\$0.00	\$83,872.55	\$20,968.14	\$209.68	\$0.00	\$0.00	\$20,758.46
SAM'S CLUB #8141, WEST MELBOURNE, FL	\$70,471.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,471.91	\$17,617.98	\$176.18	\$0.00	\$0.00	\$17,441.80
SAMS CLUB #8290, ORLANDO, FL	\$24,276.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,276.30	\$6,069.08	\$60.69	\$0.00	\$0.01	\$6,008.39
SAMS CLUB 4991, COCOA, FL	\$10,470.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.96	\$2,617.74	\$26.18	\$0.00	\$0.00	\$2,591.56
SAMS CLUB 8214, FERN PARK, FL	\$24,027.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,027.30	\$6,006.83	\$60.07	\$0.00	\$0.01	\$5,946.76
SDJ DISTRIBUTORS, INC., LONGWOOD, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TINDER BOX THE, DAYTONA BEACH, FL	\$2,966.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,966.85	\$741.71	\$7.42	\$0.00	-\$734.29	\$0.00
UNITED WHOLESALE DISTRIBUTORS OF MELBOURNE, MELBOURNE, FL	\$26,881.79	\$0.00	\$0.00	\$3,872.88	\$0.00	\$0.00	\$23,008.91	\$5,752.23	\$57.52	\$499.57	-\$0.01	\$5,195.13



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UNITED WHOLESALE DISTRIBUTORS OF ORLANDO, ORLANDO, FL	\$32,665.80	\$0.00	\$0.00	\$546.75	\$0.00	\$0.00	\$32,119.05	\$8,029.76	\$0.00	\$0.00	\$0.00	\$8,029.76
U-SAVE WHOLESALE & CASH N CARRY INC, OCALA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WINN DIXIE STORES INC, ORLANDO, FL	\$52,600.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,600.39	\$13,150.10	\$131.50	\$0.00	\$0.00	\$13,018.60
Total for Orlando	\$5,304,410.68	\$11,384.70	\$0.00	\$11,647.67	\$0.00	\$773,814.66	\$4,507,563.65	\$1,126,890.91	\$11,188.61	\$499.57	-\$6,301.17	\$1,108,901.56
Miami												
BFS WHOLESALE CLUB #51, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BFS WHOLESALE CLUB #91, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CDE OF MIAMI INC, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FLORIDA STATE DISTRIBUTION INC, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GOVERNOR'S DISTRIBUTORS LLC, MIAMI, FL	\$283,307.40	\$0.00	\$282,573.65	\$0.00	\$0.00	\$0.00	\$733.75	\$183.44	\$1.83	\$0.00	\$0.00	\$181.61
H T HACKNEY COMPANY (THE), MIAMI, FL	\$117,146.17	\$0.00	\$0.00	\$1,326.22	\$0.00	\$0.00	\$115,819.95	\$28,954.99	\$289.55	\$0.00	\$0.00	\$28,665.44
JETRO CASH & CARRY, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JM SMART BUY, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEONIA ENTERPRISES CORP, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MENDEZ ENTERPRISES INC, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIKES CIGARS, BAY HARBOR ISLANDS, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REX DISCOUNT INC, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAMS CLUB #6217, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOUTHEAST WHOLESALE FOODS LLC, MIAMI, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WINN DIXIE STORES INC, MIAMI, FL	\$49,526.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,526.94	\$12,381.74	\$123.82	\$0.00	\$0.01	\$12,257.92
ZUMA & SONS DISTRIBUTORS CORP, MEDLEY, FL	\$11,978.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,978.25	\$2,994.56	\$29.95	\$0.00	\$0.00	\$2,964.61
Total for Miami	\$461,958.76	\$0.00	\$282,573.65	\$1,326.22	\$0.00	\$0.00	\$178,058.89	\$44,514.72	\$445.15	\$0.00	\$0.01	\$44,069.58
Tampa												
A & J DISTRIBUTING CORP, PINELLAS PARK, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALMA DISTRIBUTION, TAMPA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALTADIS USA INC, TAMPA, FL	\$42,837.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,837.36	\$10,709.34	\$107.09	\$0.00	\$0.00	\$10,602.25
BAY TOBACCO LLC, TAMPA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BENNINGTON TOBACCONIST INC, SARASOTA, FL	\$740.33	\$0.00	\$901.19	\$0.00	\$0.00	\$0.00	-\$160.86	-\$40.22	-\$0.40	\$0.00	\$39.82	\$0.00
BMW TOBACCO INC, TAMPA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRANEX, TAMPA, FL	\$2,902.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.58	\$725.65	\$7.26	\$0.00	\$0.01	\$718.39
EDWARDS WHOLESALE TOBACCO, TAMPA, FL	\$7,890.24	\$0.00	\$20,758.84	\$0.00	\$0.00	\$0.00	-\$12,868.60	-\$3,217.15	-\$32.17	\$0.00	\$3,184.98	\$0.00
FIRST DISTRIBUTION INC, BRANDON, FL	\$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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H T HACKNEY CO (THE), TAMPA, FL	\$564,749.11	\$0.00	\$0.00	\$18,536.16	\$0.00	\$0.00	\$546,212.95	\$136,553.24	\$1,365.53	\$0.00	\$0.00	\$135,187.71
JAVA DISTRIBUTION, TAMPA, FL	\$0.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$0.00	-\$6,480.00	-\$1,620.00	-\$16.20	\$0.00	\$1,603.80	\$0.00
MICJO INC, OLDSMAR, FL	\$13,062.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,062.00	\$3,265.50	\$32.66	\$0.00	\$0.01	\$3,232.85
NATIONAL DISTRIBUTORS INC, TAMPA, FL	\$3,061.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,061.19	\$765.30	\$7.65	\$0.00	-\$0.01	\$757.64
NATIONAL TRADING USA, TAMPA, FL	\$292,029.60	\$0.00	\$518,882.48	\$701.13	\$0.00	\$0.00	-\$227,554.01	-\$56,888.50	-\$568.88	\$0.00	\$56,319.62	\$0.00
NIBRAKA GLOBAL INC, AUBURNDALE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PAVONE DISTRIBUTION INC, TAMPA, FL	\$26,787.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,787.39	\$6,696.85	\$66.97	\$0.00	\$0.00	\$6,629.88
PAYLESS CASH AND CARRY CLUB, TAMPA, FL	\$98,533.59	\$0.00	\$0.00	\$2,671.04	\$0.00	\$0.00	\$95,862.55	\$23,965.64	\$239.66	\$0.00	\$0.00	\$23,725.98
PUBLIX SUPER MARKETS INC, LAKE LAND, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAM'S CLUB # 8201, BRADENTON, FL	\$57,969.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,969.26	\$14,492.32	\$144.92	\$0.00	\$0.01	\$14,347.40
SAMS CLUB #4772, SARASOTA, FL	\$40,291.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,291.45	\$10,072.86	\$100.73	\$0.00	\$0.00	\$9,972.13
SAMS CLUB #4794, LAKE LAND, FL	\$81,136.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,136.90	\$20,284.22	\$202.84	\$0.00	\$0.01	\$20,081.39
SAMS CLUB #4818, BROOKSVILLE, FL	\$31,604.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,604.56	\$7,901.14	\$79.01	\$0.00	\$0.00	\$7,822.13
SAM'S CLUB #4852, WESLEY CHAPEL, FL	\$54,409.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,409.10	\$13,602.28	\$136.02	\$0.00	\$0.01	\$13,466.26
SAMS CLUB #6387, PINELLAS PARK, FL	\$77,187.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,187.12	\$19,296.78	\$192.97	\$0.00	\$0.00	\$19,103.81
SAMS CLUB #6401, TAMPA, FL	\$49,874.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,874.79	\$12,468.70	\$124.69	\$0.00	\$0.00	\$12,344.01
SAMS CLUB #6403, BRANDON, FL	\$99,737.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,737.37	\$24,934.34	\$249.34	\$0.00	\$0.00	\$24,685.00
SAMS CLUB #6420, CLEARWATER, FL	\$81,032.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,032.79	\$20,258.20	\$202.58	\$0.00	\$0.00	\$20,055.62
SAMS CLUB #6441, LAKE LAND, FL	\$66,091.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,091.03	\$16,522.76	\$165.23	\$0.00	\$0.00	\$16,357.53
SAMS CLUB #6448, NEW PORT RICHEY, FL	\$26,845.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,845.92	\$6,711.48	\$67.11	\$0.00	\$0.00	\$6,644.37
SAMS CLUB #6642, TAMPA, FL	\$45,540.75	\$0.00	\$0.00	\$121.50	\$0.00	\$0.00	\$45,419.25	\$11,354.81	\$113.55	\$0.00	\$0.00	\$11,241.26
SWANSON SERVICES CORPORATION, BRADENTON, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWEET TIMES TOBACCO INC, TAMPA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWEETBAY SUPERMARKET DISTRIBUTION CENTER, PLANT CITY, FL	\$138,880.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,880.99	\$34,720.25	\$347.20	\$29,161.35	-\$0.01	\$5,211.69
THOMPSON & CO OF TAMPA INC, TAMPA, FL	\$0.00	\$0.00	\$1,954.17	\$0.00	\$0.00	\$0.00	-\$1,954.17	-\$488.54	-\$4.89	\$0.00	\$483.65	\$0.00
TOBACCO DEPOT, TAMPA, FL	\$6,488.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,488.82	\$1,622.21	\$16.22	\$0.00	\$0.01	\$1,605.99
UNITED WHOLESALE DISTRIBUTORS INC, LAKE LAND, FL	\$80,575.98	\$0.00	\$0.00	\$11,574.90	\$0.00	\$0.00	\$69,001.08	\$17,250.27	\$172.50	\$0.00	\$0.00	\$17,077.77
VP ENTERPRISES INC, TAMPA, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Tampa	\$1,990,260.22	\$0.00	\$548,976.68	\$33,604.73	\$0.00	\$0.00	\$1,407,678.81	\$351,919.70	\$3,519.19	\$29,161.35	\$61,631.90	\$380,871.06
Ft Lauderdale												
ASSOCIATED GROCERS OF FLORIDA INC, POMPA NO BEACH, FL	\$29,586.65	\$0.00	\$0.00	\$94.80	\$0.00	\$0.00	\$29,491.85	\$7,372.96	\$73.73	\$0.00	\$0.00	\$7,299.23
BASIK TRADING INC, ROYAL PALM BEACH, FL	\$977,892.98	\$0.00	\$998,433.98	\$9,098.10	\$0.00	\$0.00	-\$29,639.10	-\$7,409.78	-\$74.10	\$132.07	\$7,467.75	\$0.00
BELLE GLADE WHOLESALE, BELLE GLADE, FL	\$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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June 2009

District/Business	Gross Purchases	Sales to Gov't Stores	Out of State Sales	Returns to Mfg	Products Destroyed	Other Deductions	Net Taxable Purchases	Gross Tax	Discount	Credit Used	Revenue Adjustment	Net Tax
BJ CIGARETTES INC, WESTON, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BJS WHOLESALE CLUB #28, SUNRISE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BJS WHOLESALE CLUB #54, PEMBROKE PINES, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRANDY'S PRODUCTS INC., FORT PIERCE, FL	\$68,187.40	\$0.00	\$0.00	\$523.61	\$0.00	\$0.00	\$67,663.79	\$16,915.95	\$169.16	\$12,789.87	\$0.00	\$3,956.92
CONVENIENT WHOLESALE OF AMERICA INC, FORT LAUDERDALE, F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COSTCO WHOLESALE, ISSAQUAH, WA	\$81,700.92	\$0.00	\$0.00	\$151.68	\$0.00	\$0.00	\$81,549.24	\$20,387.31	\$203.87	\$0.00	\$0.00	\$20,183.44
DISCOUNT SUPPLY, VERO BEACH, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HAMMAD ENTERPRISES INC., FORT LAUDERDALE, FL	\$11,688.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,688.17	\$2,922.04	\$29.22	\$0.00	\$89.26	\$2,982.08
JSA INTERNATIONAL, POMPANO BEACH, FL	\$15,102.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,102.66	\$3,775.67	\$37.76	\$0.00	\$0.01	\$3,737.91
NASSIF IMPORT AND EXPORT, LAKE WORTH, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NINO VASQUEZ INC, POMPANO BEACH, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOTHING BUTT CIGARETTES LLC, POMPANO BEACH, FL	\$1,703.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,703.52	\$425.88	\$4.26	\$0.00	\$0.00	\$421.62
OMAR INVESTMENTS GROUP CORP, SUNRISE, FL	\$0.00	\$0.00	\$11,890.13	\$0.00	\$0.00	\$0.00	-\$11,890.13	-\$2,972.53	-\$29.73	\$0.00	\$2,942.80	\$0.00
RANMARC DISTRIBUTORS, FORT PIERCE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
S & M INTERNATIONAL TRADING INC, MIRAMAR, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAM'S CLUB # 8157, WEST PALM BEACH, FL	\$64,939.42	\$0.00	\$0.00	\$313.92	\$0.00	\$0.00	\$64,625.50	\$16,156.38	\$161.56	\$0.00	\$0.01	\$15,994.82
SAM'S CLUB #4972, PORT ST LUCIE, FL	\$23,797.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,797.15	\$5,949.29	\$59.49	\$0.00	\$0.00	\$5,889.80
SAMS CLUB #6341, SUNRISE, FL	\$38,666.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,666.30	\$9,666.58	\$96.67	\$0.00	\$0.00	\$9,569.91
SAM'S CLUB #6364, NAPLES, FL	\$35,510.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,510.55	\$8,877.64	\$88.78	\$0.00	\$0.00	\$8,788.86
SAMS CLUB #6445, PT CHARLOTTE, FL	\$49,139.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,139.46	\$12,284.87	\$122.85	\$0.00	\$0.01	\$12,162.02
SAMS CLUB #6520, VERO BEACH, FL	\$44,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,123.00	\$11,030.75	\$110.31	\$0.00	\$0.00	\$10,920.44
SAM'S CLUB #6637, CORAL SPRINGS, FL	\$32,409.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,409.55	\$8,102.39	\$81.02	\$0.00	\$0.00	\$8,021.37
SAM'S CLUB #8130, FORT MYERS, FL	\$87,668.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,668.69	\$21,917.17	\$219.17	\$0.00	\$0.00	\$21,698.00
SAMS CLUB #8140, LANTANA, FL	\$47,139.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,139.04	\$11,784.76	\$117.85	\$0.00	\$0.00	\$11,666.91
SAM'S CLUB #8150, PORT ST LUCIE, FL	\$40,472.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,472.57	\$10,118.14	\$101.18	\$0.00	\$0.00	\$10,016.96
SAMS CLUB #8173, MIRAMAR, FL	\$32,733.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,733.15	\$8,183.29	\$81.83	\$0.00	\$0.00	\$8,101.46
SEJA GROUP, DAVIE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SONNY WHOLESALE TOBACCO INC, VILLAGE OF WELLINGTO, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNITED TOBACCO DISTRIBUTORS INC, SUNRISE, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WESTON TOBACCO, WESTON, FL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Ft Lauderdale	\$1,682,461.18	\$0.00	\$1,010,324.11	\$10,182.11	\$0.00	\$0.00	\$661,954.96	\$165,488.74	\$1,654.88	\$12,921.94	\$10,499.83	\$161,411.75



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Total Sales:	\$11,638,530.39	\$14,865.95	\$2,029,618.45	\$115,716.90	\$0.00	\$773,814.66	\$8,704,514.43	\$2,176,128.61	\$21,665.15	\$51,305.57	\$72,282.97	\$2,175,440.86