



Summary of Reported Beer Sales for Jacksonville September 2007

Distributor	Taxable Sales			Non-Taxable Sales			Total Sales		
	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons	Pints	Quarts	Bulk Gallons
ANHEUSER BUSCH INC - JACKSONVILLE	228,042	0	16.00	0	0	0.00	228,042	0	16.00
BURKHARDT SALES & SERVICE OF GAINESVILLE -	3,184,644	70,419	82,755.66	0	0	0.00	3,184,644	70,419	82,755.66
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	3,103,611	56,523	33,337.49	0	0	0.00	3,103,611	56,523	33,337.49
CHAMPION BRANDS INC - JACKSONVILLE	7,505,733	342,108	127,561.67	254,334	1,113	1,401.41	7,760,067	343,221	128,963.08
GOS WINE & SPIRITS - JACKSONVILLE	76	0	0.00	0	0	0.00	76	0	0.00
NATIONAL DISTRIBUTING COMPANY INC -	101,291	10,960	4,375.11	888	520	5.28	102,179	11,480	4,380.39
NORTH FLORIDA SALES - LAKE CITY	3,232,278	82,257	11,736.09	10,668	0	62.00	3,242,946	82,257	11,798.09
NORTH FLORIDA SALES - JACKSONVILLE	11,495,185	267,317	119,103.16	283,668	942	1,338.08	11,778,853	268,259	120,441.24
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	63,675	2,610	0.00	936	0	0.00	64,611	2,610	0.00
ST JOHNS BEVERAGE CO INC - GAINESVILLE	660,996	23,176	11,306.60	0	0	0.00	660,996	23,176	11,306.60
District Total:	<u>29,575,531</u>	<u>855,370</u>	<u>390,191.78</u>	<u>550,494</u>	<u>2,575</u>	<u>2,806.77</u>	<u>30,126,025</u>	<u>857,945</u>	<u>392,998.55</u>