



## Summary of Reported Imported Wine Sales for Jacksonville August 2007

September 26, 2007

Distributor	Taxable Sales					Non-Taxable Sales					Total Sales				
	Under 17.259%	Over 17.259%	Natural Sparkling	Cider	Total Taxable	Under 17.259%	Over 17.259%	Natural Sparkling	Cider	Total Non Taxable	Under 17.259%	Over 17.259%	Natural Sparkling	Cider	Total Sales
AMERICAN DIST OF JAX & SO WINE & SPIRITS JAX -	2.38	0.00	6.55	0.00	8.93	0.00	0.00	0.00	0.00	0.00	2.38	0.00	6.55	0.00	8.93
BACARDI USA INC - JACKSONVILLE	9.52	4.76	161.65	0.00	175.93	0.00	0.00	0.00	0.00	0.00	9.52	4.76	161.65	0.00	175.93
CHAMPION BRANDS INC - JACKSONVILLE	87.47	0.00	0.00	198.00	285.47	0.00	0.00	0.00	0.00	0.00	87.47	0.00	0.00	198.00	285.47
GOS WINE & SPIRITS - JACKSONVILLE	1,252.76	0.00	12.78	0.00	1,265.54	0.00	0.00	0.00	0.00	0.00	1,252.76	0.00	12.78	0.00	1,265.54
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	50.39	1.78	0.00	0.00	52.17	0.00	0.00	0.00	0.00	0.00	50.39	1.78	0.00	0.00	52.17
NATIONAL DISTRIBUTING COMPANY INC -	166,510.35	263.16	1,140.13	4,430.07	172,343.71	4,469.65	15.06	13.09	3.48	4,501.28	170,980.00	278.22	1,153.22	4,433.55	176,844.99
NEW YORK UNCORKED DISTRIBUTORS -	29.55	0.59	0.00	0.00	30.14	0.00	0.00	0.00	0.00	0.00	29.55	0.59	0.00	0.00	30.14
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	92,147.20	1,392.45	173.03	502.44	94,215.12	3,423.14	66.53	134.84	0.00	3,624.51	95,570.34	1,458.98	307.87	502.44	97,839.63
ROYAL BEVERAGES - JACKSONVILLE	59.50	0.00	0.00	0.00	59.50	0.00	0.00	0.00	0.00	0.00	59.50	0.00	0.00	0.00	59.50
SHRINE RELIGIOUS & CHURCH SUPPLIES - ST	0.00	0.00	0.00	0.00	0.00	268.94	38.08	0.00	0.00	307.02	268.94	38.08	0.00	0.00	307.02
ST JOHNS BEVERAGE CO INC - GAINESVILLE	78,123.33	1,453.26	2,145.03	1,366.42	83,088.04	0.00	0.00	0.00	0.00	0.00	78,123.33	1,453.26	2,145.03	1,366.42	83,088.04
<b>District Total:</b>	<b>338,272.45</b>	<b>3,116.00</b>	<b>3,639.17</b>	<b>6,496.93</b>	<b>351,524.55</b>	<b>8,161.73</b>	<b>119.67</b>	<b>147.93</b>	<b>3.48</b>	<b>8,432.81</b>	<b>346,434.18</b>	<b>3,235.67</b>	<b>3,787.10</b>	<b>6,500.41</b>	<b>359,957.36</b>