



Summary of Reported Imported Wine Sales for Jacksonville November 2007

December 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
BACARDI USA INC - JACKSONVILLE	48.35	4.76	180.66	0.00	233.77	0.00	0.00	0.00	0.00	0.00	48.35	4.76	180.66	0.00	233.77
BRVENIK WINE - JACKSONVILLE	2.38	0.00	0.00	0.00	2.38	0.00	0.00	0.00	0.00	0.00	2.38	0.00	0.00	0.00	2.38
C M IMPORTS - JACKSONVILLE BEACH	-2.92	0.00	0.00	0.00	-2.92	0.00	0.00	0.00	0.00	0.00	-2.92	0.00	0.00	0.00	-2.92
CHAMPION BRANDS INC - JACKSONVILLE	378.93	0.00	0.00	224.40	603.33	0.00	0.00	0.00	0.00	0.00	378.93	0.00	0.00	224.40	603.33
GOS WINES & SPIRITS - JACKSONVILLE	1,227.14	0.00	29.55	0.00	1,256.69	0.00	0.00	0.00	0.00	0.00	1,227.14	0.00	29.55	0.00	1,256.69
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	9.98	1.12	0.00	0.00	11.10	0.00	0.00	0.00	0.00	0.00	9.98	1.12	0.00	0.00	11.10
NATIONAL DISTRIBUTING COMPANY INC - -----	225,631.96	565.03	3,917.49	5,438.54	235,553.02	5,852.47	30.91	27.35	5.23	5,915.96	231,484.43	595.94	3,944.84	5,443.77	241,468.98
NEW YORK UNCORKED DISTRIBUTORS - -----	80.71	0.00	0.00	0.00	80.71	0.00	0.00	0.00	0.00	0.00	80.71	0.00	0.00	0.00	80.71
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	142,000.58	1,805.60	12,795.26	324.55	156,925.99	4,073.40	95.04	529.25	20.30	4,717.99	146,073.98	1,900.64	13,324.51	344.85	161,643.98
ROYAL BEVERAGES - JACKSONVILLE	123.76	0.00	0.00	0.00	123.76	0.00	0.00	0.00	0.00	0.00	123.76	0.00	0.00	0.00	123.76
SHRINE RELIGIOUS & CHURCH SUPPLIES - ST -----	0.00	0.00	0.00	0.00	0.00	299.88	76.16	0.00	0.00	376.04	299.88	76.16	0.00	0.00	376.04
ST JOHNS BEVERAGE CO INC - GAINESVILLE	87,054.97	1,769.65	4,377.26	1,546.44	94,748.32	0.00	0.00	0.00	0.00	0.00	87,054.97	1,769.65	4,377.26	1,546.44	94,748.32
District Total:	<u>456,555.84</u>	<u>4,146.16</u>	<u>21,300.22</u>	<u>7,533.93</u>	<u>489,536.15</u>	<u>10,225.75</u>	<u>202.11</u>	<u>556.60</u>	<u>25.53</u>	<u>11,009.99</u>	<u>466,781.59</u>	<u>4,348.27</u>	<u>21,856.82</u>	<u>7,559.46</u>	<u>500,546.14</u>