



Summary of Reported Imported Wine Sales for Jacksonville December 2007

January 23, 2008

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	0.00	0.00	190.20	0.00	190.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.20	0.00	190.20
C M IMPORTS - JACKSONVILLE BEACH	142.80	0.00	0.00	0.00	142.80	0.00	0.00	0.00	0.00	0.00	142.80	0.00	0.00	0.00	142.80
CHAMPION BRANDS INC - JACKSONVILLE	448.65	0.00	0.00	198.00	646.65	0.00	0.00	0.00	0.00	0.00	448.65	0.00	0.00	198.00	646.65
GOS WINES & SPIRITS - JACKSONVILLE	1,152.64	0.00	40.24	0.00	1,192.88	0.00	0.00	0.00	0.00	0.00	1,152.64	0.00	40.24	0.00	1,192.88
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	185.92	0.00	8.71	0.00	194.63	0.00	0.00	0.00	0.00	0.00	185.92	0.00	8.71	0.00	194.63
NATIONAL DISTRIBUTING COMPANY INC - -----	251,691.30	712.87	6,224.73	4,953.93	263,582.83	28,639.50	45.77	1,075.81	1,723.89	31,484.97	280,330.80	758.64	7,300.54	6,677.82	295,067.80
NEW YORK UNCORKED DISTRIBUTORS - -----	45.22	0.00	0.00	0.00	45.22	0.00	0.00	0.00	0.00	0.00	45.22	0.00	0.00	0.00	45.22
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	138,506.01	1,865.19	22,946.91	873.80	164,191.91	5,864.50	102.17	1,071.99	33.84	7,072.50	144,370.51	1,967.36	24,018.90	907.64	171,264.41
ROYAL BEVERAGES - JACKSONVILLE	145.18	0.00	0.00	0.00	145.18	0.00	0.00	0.00	0.00	0.00	145.18	0.00	0.00	0.00	145.18
SHRINE RELIGIOUS & CHURCH SUPPLIES - ST -----	0.00	0.00	0.00	0.00	0.00	135.66	64.26	0.00	0.00	199.92	135.66	64.26	0.00	0.00	199.92
ST JOHNS BEVERAGE CO INC - GAINESVILLE	79,089.29	1,749.47	3,878.87	1,157.02	85,874.65	0.00	0.00	0.00	0.00	0.00	79,089.29	1,749.47	3,878.87	1,157.02	85,874.65
District Total:	<u>471,407.01</u>	<u>4,327.53</u>	<u>33,289.66</u>	<u>7,182.75</u>	<u>516,206.95</u>	<u>34,639.66</u>	<u>212.20</u>	<u>2,147.80</u>	<u>1,757.73</u>	<u>38,757.39</u>	<u>506,046.67</u>	<u>4,539.73</u>	<u>35,437.46</u>	<u>8,940.48</u>	<u>554,964.34</u>