



Summary of Reported Liquor Sales for Jacksonville January 2007

Distributor	Taxable Sales				Non-Taxable Sales				Total Sales			
	Under 17.259%	17.259% to 55.78%	Over 55.78%	Total Taxable	Under 17.259%	17.259% to 55.78%	Over 55.78%	Total Non Taxable	Under 17.259%	17.259% to 55.78%	Over 55.78%	Total Sales
AMERICAN DIST OF JAX & SO WINE & SPIRITS JAX -	0.00	5.40	0.00	5.40	0.00	0.00	0.00	0.00	0.00	5.40	0.00	5.40
BACARDI USA INC - JACKSONVILLE	49.54	2,842.74	0.00	2,892.28	0.00	0.00	0.00	0.00	49.54	2,842.74	0.00	2,892.28
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	4.55	0.00	4.55	0.00	0.00	0.00	0.00	0.00	4.55	0.00	4.55
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	0.00	11.48	0.00	11.48	0.00	0.00	0.00	0.00	0.00	11.48	0.00	11.48
INTERNATIONAL SPIRITS LLC - JACKSONVILLE	0.00	28.53	0.00	28.53	0.00	0.00	0.00	0.00	0.00	28.53	0.00	28.53
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	4.36	386.12	1.58	392.06	0.00	0.00	0.00	0.00	4.36	386.12	1.58	392.06
NATIONAL DISTRIBUTING COMPANY INC -	5,406.38	80,527.09	242.10	86,175.57	105.09	1,673.79	11.90	1,790.78	5,511.47	82,200.88	254.00	87,966.35
NORTH FLORIDA SALES - LAKE CITY	0.00	1.19	0.00	1.19	0.00	0.00	0.00	0.00	0.00	1.19	0.00	1.19
NORTH FLORIDA SALES - JACKSONVILLE	0.00	45.35	0.00	45.35	0.00	0.00	0.00	0.00	0.00	45.35	0.00	45.35
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	4,476.90	65,634.76	355.80	70,467.46	20.21	337.14	0.00	357.35	4,497.11	65,971.90	355.80	70,824.81
ST JOHNS BEVERAGE CO INC - GAINESVILLE	60.78	1,664.07	0.00	1,724.85	0.00	0.00	0.00	0.00	60.78	1,664.07	0.00	1,724.85
District Total:	9,997.96	151,151.28	599.48	161,748.72	125.30	2,010.93	11.90	2,148.13	10,123.26	153,162.21	611.38	163,896.85