



Summary of Reported Liquor Sales for Jacksonville February 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	26.63	0.00	26.63	0.00	0.00	0.00	0.00	0.00	26.63	0.00	26.63
BACARDI USA INC - JACKSONVILLE	19.44	1,548.75	0.00	1,568.19	0.00	0.00	0.00	0.00	19.44	1,548.75	0.00	1,568.19
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	4.56	0.00	4.56	0.00	0.00	0.00	0.00	0.00	4.56	0.00	4.56
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	0.00	12.87	0.00	12.87	0.00	0.00	0.00	0.00	0.00	12.87	0.00	12.87
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	43.76	-66.97	-7.03	-30.24	0.00	0.00	0.00	0.00	43.76	-66.97	-7.03	-30.24
NATIONAL DISTRIBUTING COMPANY INC -	5,529.77	89,584.71	230.24	95,344.72	182.41	1,708.83	21.41	1,912.65	5,712.18	91,293.54	251.65	97,257.37
NORTH FLORIDA SALES - LAKE CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORTH FLORIDA SALES - JACKSONVILLE	0.00	31.28	0.00	31.28	0.00	0.00	0.00	0.00	0.00	31.28	0.00	31.28
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	3,960.57	65,472.01	375.43	69,808.01	16.65	222.32	0.00	238.97	3,977.22	65,694.33	375.43	70,046.98
ST JOHNS BEVERAGE CO INC - GAINESVILLE	67.40	600.29	0.00	667.69	0.00	0.00	0.00	0.00	67.40	600.29	0.00	667.69
District Total:	9,620.94	157,214.13	598.64	167,433.71	199.06	1,931.15	21.41	2,151.62	9,820.00	159,145.28	620.05	169,585.33