



Summary of Reported Liquor Sales for Jacksonville June 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	2.97	1.59	4.56	0.00	0.00	0.00	0.00	0.00	2.97	1.59	4.56
BACARDI USA INC - JACKSONVILLE	3.96	1,655.86	0.00	1,659.82	0.00	0.00	0.00	0.00	3.96	1,655.86	0.00	1,659.82
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	3.77	0.00	3.77	0.00	0.00	0.00	0.00	0.00	3.77	0.00	3.77
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	2.57	0.00	0.00	2.57	0.00	0.00	0.00	0.00	2.57	0.00	0.00	2.57
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	-258.65	194.83	-26.23	-90.05	0.00	0.00	0.00	0.00	-258.65	194.83	-26.23	-90.05
NATIONAL DISTRIBUTING COMPANY INC -	6,509.63	80,453.25	207.80	87,170.68	99.15	1,213.64	9.52	1,322.31	6,608.78	81,666.89	217.32	88,492.99
NORTH FLORIDA SALES - JACKSONVILLE	0.00	10.70	0.00	10.70	0.00	0.00	0.00	0.00	0.00	10.70	0.00	10.70
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	3,650.17	70,566.82	324.34	74,541.33	13.87	342.38	0.00	356.25	3,664.04	70,909.20	324.34	74,897.58
ST JOHNS BEVERAGE CO INC - GAINESVILLE	150.18	586.86	0.00	737.04	0.00	0.00	0.00	0.00	150.18	586.86	0.00	737.04
District Total:	10,057.86	153,475.06	507.50	164,040.42	113.02	1,556.02	9.52	1,678.56	10,170.88	155,031.08	517.02	165,718.98