



Summary of Reported Liquor Sales for Jacksonville May 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	2.38	0.00	2.38	0.00	0.00	0.00	0.00	0.00	2.38	0.00	2.38
BACARDI USA INC - JACKSONVILLE	19.03	1,716.66	0.00	1,735.69	0.00	0.00	0.00	0.00	19.03	1,716.66	0.00	1,735.69
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	1.58	0.00	1.58	0.00	0.00	0.00	0.00	0.00	1.58	0.00	1.58
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	0.00	3.77	0.00	3.77	0.00	0.00	0.00	0.00	0.00	3.77	0.00	3.77
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	27.14	261.14	4.55	292.83	0.00	0.00	0.00	0.00	27.14	261.14	4.55	292.83
NATIONAL DISTRIBUTING COMPANY INC -	7,074.58	96,262.08	301.84	103,638.50	119.47	1,088.87	9.52	1,217.86	7,194.05	97,350.95	311.36	104,856.36
NORTH FLORIDA SALES - JACKSONVILLE	0.00	14.25	0.00	14.25	0.00	0.00	0.00	0.00	0.00	14.25	0.00	14.25
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	5,043.10	71,882.22	450.70	77,376.02	7.93	302.42	0.00	310.35	5,051.03	72,184.64	450.70	77,686.37
ST JOHNS BEVERAGE CO INC - GAINESVILLE	783.47	1,128.49	0.00	1,911.96	0.00	0.00	0.00	0.00	783.47	1,128.49	0.00	1,911.96
District Total:	12,947.32	171,272.57	757.09	184,976.98	127.40	1,391.29	9.52	1,528.21	13,074.72	172,663.86	766.61	186,505.19