



## Summary of Reported Liquor Sales for Jacksonville July 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	0.60	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.60
BACARDI USA INC - JACKSONVILLE	14.27	972.05	0.00	986.32	0.00	0.00	0.00	0.00	14.27	972.05	0.00	986.32
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	1.98	0.00	1.98	0.00	0.00	0.00	0.00	0.00	1.98	0.00	1.98
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	0.00	2.77	0.00	2.77	0.00	0.00	0.00	0.00	0.00	2.77	0.00	2.77
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	0.59	389.00	0.59	390.18	0.00	0.00	0.00	0.00	0.59	389.00	0.59	390.18
NATIONAL DISTRIBUTING COMPANY INC -	7,369.90	81,948.32	310.02	89,628.24	213.02	2,029.21	2.38	2,244.61	7,582.92	83,977.53	312.40	91,872.85
NORTH FLORIDA SALES - LAKE CITY	0.00	1.59	0.00	1.59	0.00	0.00	0.00	0.00	0.00	1.59	0.00	1.59
NORTH FLORIDA SALES - JACKSONVILLE	0.00	7.32	0.00	7.32	0.00	0.00	0.00	0.00	0.00	7.32	0.00	7.32
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	4,966.71	78,173.35	410.96	83,551.02	26.55	491.63	0.00	518.18	4,993.26	78,664.98	410.96	84,069.20
ST JOHNS BEVERAGE CO INC - GAINESVILLE	107.79	1,013.02	0.00	1,120.81	0.00	0.00	0.00	0.00	107.79	1,013.02	0.00	1,120.81
<b>District Total:</b>	<b>12,459.26</b>	<b>162,510.00</b>	<b>721.57</b>	<b>175,690.83</b>	<b>239.57</b>	<b>2,520.84</b>	<b>2.38</b>	<b>2,762.79</b>	<b>12,698.83</b>	<b>165,030.84</b>	<b>723.95</b>	<b>178,453.62</b>