



Summary of Reported Liquor Sales for Jacksonville August 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	5.95	0.00	5.95	0.00	0.00	0.00	0.00	0.00	5.95	0.00	5.95
BACARDI USA INC - JACKSONVILLE	43.21	1,968.97	0.00	2,012.18	0.00	0.00	0.00	0.00	43.21	1,968.97	0.00	2,012.18
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	0.39	0.00	0.39	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.39
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	0.00	2.38	0.00	2.38	0.00	0.00	0.00	0.00	0.00	2.38	0.00	2.38
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	14.65	200.43	0.99	216.07	0.00	0.00	0.00	0.00	14.65	200.43	0.99	216.07
NATIONAL DISTRIBUTING COMPANY INC -	8,354.49	76,285.62	255.63	84,895.74	208.35	1,062.78	7.14	1,278.27	8,562.84	77,348.40	262.77	86,174.01
NORTH FLORIDA SALES - JACKSONVILLE	0.00	9.11	0.00	9.11	0.00	0.00	0.00	0.00	0.00	9.11	0.00	9.11
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	4,668.23	56,603.73	392.08	61,664.04	11.88	291.67	0.00	303.55	4,680.11	56,895.40	392.08	61,967.59
ST JOHNS BEVERAGE CO INC - GAINESVILLE	178.14	893.97	0.00	1,072.11	0.00	0.00	0.00	0.00	178.14	893.97	0.00	1,072.11
District Total:	13,258.72	135,970.55	648.70	149,877.97	220.23	1,354.45	7.14	1,581.82	13,478.95	137,325.00	655.84	151,459.79