



Summary of Reported Liquor Sales for Jacksonville September 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	11.30	0.00	11.30	0.00	0.00	0.00	0.00	0.00	11.30	0.00	11.30
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	5.35	0.00	5.35	0.00	0.00	0.00	0.00	0.00	5.35	0.00	5.35
BURKHARDT SALES & SERVICE OF ST AUGUSTINE -	0.00	1.59	0.00	1.59	0.00	0.00	0.00	0.00	0.00	1.59	0.00	1.59
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	0.40	207.54	0.00	207.94	0.00	0.00	0.00	0.00	0.40	207.54	0.00	207.94
NATIONAL DISTRIBUTING COMPANY INC -	6,543.21	70,586.36	235.42	77,364.99	243.32	1,254.12	2.38	1,499.82	6,786.53	71,840.48	237.80	78,864.81
NORTH FLORIDA SALES - JACKSONVILLE	0.00	1.38	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38	0.00	1.38
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	2,703.98	55,851.91	266.95	58,822.84	7.13	278.48	0.00	285.61	2,711.11	56,130.39	266.95	59,108.45
ST JOHNS BEVERAGE CO INC - GAINESVILLE	94.21	1,000.90	0.00	1,095.11	0.00	0.00	0.00	0.00	94.21	1,000.90	0.00	1,095.11
District Total:	9,341.80	127,666.33	502.37	137,510.50	250.45	1,532.60	2.38	1,785.43	9,592.25	129,198.93	504.75	139,295.93