



Summary of Reported Liquor Sales for Jacksonville October 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	3.43	0.00	3.43	0.00	0.00	0.00	0.00	0.00	3.43	0.00	3.43
BACARDI USA INC - JACKSONVILLE	12.29	3,662.50	0.00	3,674.79	0.00	0.00	0.00	0.00	12.29	3,662.50	0.00	3,674.79
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.00	0.00	0.99	0.00	0.99
LIQUOR GROUP FLORIDA LLC - JACKSONVILLE	5.54	383.06	0.20	388.80	0.00	0.00	0.00	0.00	5.54	383.06	0.20	388.80
NATIONAL DISTRIBUTING COMPANY INC -	12,316.67	102,396.91	411.58	115,125.16	395.53	2,435.37	11.90	2,842.80	12,712.20	104,832.28	423.48	117,967.96
NORTH FLORIDA SALES - LAKE CITY	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.78
NORTH FLORIDA SALES - JACKSONVILLE	0.00	15.25	0.00	15.25	0.00	0.00	0.00	0.00	0.00	15.25	0.00	15.25
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	4,161.81	85,733.32	479.06	90,374.19	19.01	559.64	0.00	578.65	4,180.82	86,292.96	479.06	90,952.84
ST JOHNS BEVERAGE CO INC - GAINESVILLE	455.67	1,355.73	0.00	1,811.40	0.00	0.00	0.00	0.00	455.67	1,355.73	0.00	1,811.40
District Total:	16,951.98	193,551.97	890.84	211,394.79	414.54	2,995.01	11.90	3,421.45	17,366.52	196,546.98	902.74	214,816.24