



## Summary of Reported Liquor Sales for Jacksonville December 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
BACARDI USA INC - JACKSONVILLE	123.65	3,105.89	0.00	3,229.54	0.00	0.00	0.00	0.00	123.65	3,105.89	0.00	3,229.54
BURKHARDT SALES & SERVICE OF GAINESVILLE -	0.00	1.38	0.00	1.38	0.00	0.00	0.00	0.00	0.00	1.38	0.00	1.38
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	17.03	402.55	0.20	419.78	0.00	0.00	0.00	0.00	17.03	402.55	0.20	419.78
NATIONAL DISTRIBUTING COMPANY INC -	8,763.79	105,349.45	311.28	114,424.52	829.54	7,335.62	30.92	8,196.08	9,593.33	112,685.07	342.20	122,620.60
NORTH FLORIDA SALES - LAKE CITY	0.00	4.76	0.00	4.76	0.00	0.00	0.00	0.00	0.00	4.76	0.00	4.76
NORTH FLORIDA SALES - JACKSONVILLE	0.00	6.13	0.00	6.13	0.00	0.00	0.00	0.00	0.00	6.13	0.00	6.13
PREMIER BEVERAGE COMPANY/AUGUSTAN WINE	3,100.05	92,360.15	425.87	95,886.07	22.18	560.14	0.00	582.32	3,122.23	92,920.29	425.87	96,468.39
ST JOHNS BEVERAGE CO INC - GAINESVILLE	266.11	2,202.97	0.00	2,469.08	0.00	0.00	0.00	0.00	266.11	2,202.97	0.00	2,469.08
<b>District Total:</b>	<b>12,270.63</b>	<b>203,436.05</b>	<b>737.35</b>	<b>216,444.03</b>	<b>851.72</b>	<b>7,895.76</b>	<b>30.92</b>	<b>8,778.40</b>	<b>13,122.35</b>	<b>211,331.81</b>	<b>768.27</b>	<b>225,222.43</b>