



Summary of Reported Beer Sales for Jacksonville October 2007

| Distributor | Taxable Sales | | | Non-Taxable Sales | | | Total Sales | | |
|---|--------------------------|-----------------------|--------------------------|-----------------------|---------------------|------------------------|--------------------------|-----------------------|--------------------------|
| | Pints | Quarts | Bulk Gallons | Pints | Quarts | Bulk Gallons | Pints | Quarts | Bulk Gallons |
| ANHEUSER BUSCH INC - JACKSONVILLE | 109,104 | 0 | 0.00 | 0 | 0 | 0.00 | 109,104 | 0 | 0.00 |
| BURKHARDT SALES & SERVICE OF GAINESVILLE - | 3,304,846 | 80,664 | 51,330.33 | 0 | 0 | 0.00 | 3,304,846 | 80,664 | 51,330.33 |
| BURKHARDT SALES & SERVICE OF ST AUGUSTINE - | 3,879,312 | 69,033 | 39,678.31 | 0 | 0 | 0.00 | 3,879,312 | 69,033 | 39,678.31 |
| CHAMPION BRANDS INC - JACKSONVILLE | 8,164,923 | 349,797 | 136,313.85 | 283,128 | 1,344 | 1,185.28 | 8,448,051 | 351,141 | 137,499.13 |
| NATIONAL DISTRIBUTING COMPANY INC - | 105,048 | 20,043 | 5,428.53 | 1,824 | 1,420 | 15.84 | 106,872 | 21,463 | 5,444.37 |
| NORTH FLORIDA SALES - LAKE CITY | 3,526,446 | 103,932 | 14,136.00 | 28,716 | 30 | 108.50 | 3,555,162 | 103,962 | 14,244.50 |
| NORTH FLORIDA SALES - JACKSONVILLE | 13,259,838 | 267,309 | 140,135.11 | 341,298 | 1,017 | 1,418.20 | 13,601,136 | 268,326 | 141,553.31 |
| PREMIER BEVERAGE COMPANY/AUGUSTAN WINE | 61,870 | 3,120 | 0.00 | 816 | 60 | 0.00 | 62,686 | 3,180 | 0.00 |
| ST JOHNS BEVERAGE CO INC - GAINESVILLE | 536,628 | 24,368 | 12,722.02 | 0 | 0 | 0.00 | 536,628 | 24,368 | 12,722.02 |
| District Total: | <u>32,948,015</u> | <u>918,266</u> | <u>399,744.15</u> | <u>655,782</u> | <u>3,871</u> | <u>2,727.82</u> | <u>33,603,797</u> | <u>922,137</u> | <u>402,471.97</u> |