



Summary of Reported Beer Sales for Jacksonville February 2009

| Distributor | Taxable Sales | | | Non-Taxable Sales | | | Total Sales | | |
|---|--------------------------|-----------------------|--------------------------|-----------------------|---------------------|------------------------|--------------------------|-----------------------|--------------------------|
| | Pints | Quarts | Bulk Gallons | Pints | Quarts | Bulk Gallons | Pints | Quarts | Bulk Gallons |
| - | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| - | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| ANHEUSER BUSCH INC - JACKSONVILLE | 45,816 | 0 | 0.00 | 0 | 0 | 0.00 | 45,816 | 0 | 0.00 |
| BOLD CITY BREWERY LLC - JACKSONVILLE | 0 | 0 | 667.70 | 0 | 0 | 0.00 | 0 | 0 | 667.70 |
| BURKHARDT SALES & SERVICE OF GAINESVILLE - | 2,585,643 | 66,546 | 44,768.76 | 0 | 0 | 0.00 | 2,585,643 | 66,546 | 44,768.76 |
| BURKHARDT SALES & SERVICE OF ST AUGUSTINE - | 2,949,876 | 54,837 | 36,226.79 | 0 | 0 | 0.00 | 2,949,876 | 54,837 | 36,226.79 |
| CHAMPION BRANDS INC - JACKSONVILLE | 6,097,891 | 301,359 | 134,288.60 | 215,776 | 1,224 | 1,729.28 | 6,313,667 | 302,583 | 136,017.88 |
| NATIONAL DISTRIBUTING COMPANY INC - | 70,503 | 14,905 | 3,740.10 | 1,896 | 1,366 | 0.00 | 72,399 | 16,271 | 3,740.10 |
| NORTH FLORIDA SALES - LAKE CITY | 2,951,010 | 80,985 | 12,084.85 | 19,092 | 0 | 170.50 | 2,970,102 | 80,985 | 12,255.35 |
| NORTH FLORIDA SALES - JACKSONVILLE | 9,557,334 | 195,030 | 103,776.10 | 256,164 | 930 | 1,123.66 | 9,813,498 | 195,960 | 104,899.76 |
| OAK ST DISTRIBUTION - JACKSONVILLE | 0 | 0 | 572.30 | 0 | 0 | 0.00 | 0 | 0 | 572.30 |
| PREMIER BEVERAGE COMPANY/AUGUSTAN WINE | 46,944 | 2,063 | 0.00 | 1,272 | 36 | 0.00 | 48,216 | 2,099 | 0.00 |
| ST JOHNS BEVERAGE CO INC - GAINESVILLE | 465,072 | 25,944 | 13,226.61 | 0 | 0 | 0.00 | 465,072 | 25,944 | 13,226.61 |
| TREE OF LIFE INC - ELKTON | 8,304 | 1,196 | 0.00 | 0 | 0 | 0.00 | 8,304 | 1,196 | 0.00 |
| District Total: | <u>24,778,393</u> | <u>742,865</u> | <u>349,351.81</u> | <u>494,200</u> | <u>3,556</u> | <u>3,023.44</u> | <u>25,272,593</u> | <u>746,421</u> | <u>352,375.25</u> |