



Summary of Reported Imported Wine Sales for Jacksonville February 2008

March 24, 2008

| Distributor | Taxable Sales | | | | | Non-Taxable Sales | | | | | Total Sales | | | | |
|--|--------------------------|------------------------|------------------------|------------------------|--------------------------|-------------------------|----------------------|----------------------|----------------------|-------------------------|--------------------------|------------------------|------------------------|------------------------|--------------------------|
| | Under 17.259% | Over 17.259% | Natural Sparkling | Cider | Total Taxable | Under 17.259% | Over 17.259% | Natural Sparkling | Cider | Total Non Taxable | Under 17.259% | Over 17.259% | Natural Sparkling | Cider | Total Sales |
| BACARDI USA INC - JACKSONVILLE | 9.51 | 0.00 | 149.79 | 0.00 | 159.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.51 | 0.00 | 149.79 | 0.00 | 159.30 |
| BRVENIK WINE - JACKSONVILLE | 2.27 | 0.00 | 0.00 | 0.00 | 2.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.27 | 0.00 | 0.00 | 0.00 | 2.27 |
| CHAMPION BRANDS INC - JACKSONVILLE | 18.92 | 0.00 | 0.00 | 0.00 | 18.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.92 | 0.00 | 0.00 | 0.00 | 18.92 |
| GOS WINES & SPIRITS - JACKSONVILLE | 1,148.00 | 0.00 | 24.00 | 0.00 | 1,172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,148.00 | 0.00 | 24.00 | 0.00 | 1,172.00 |
| LIQUOR GROUP FLORIDA LLC - JACKSONVILLE | 26.43 | 0.00 | 0.00 | 0.00 | 26.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.43 | 0.00 | 0.00 | 0.00 | 26.43 |
| NATIONAL DISTRIBUTING COMPANY INC - ----- | 205,636.53 | 518.51 | 1,400.45 | 4,812.07 | 212,367.56 | 24,226.49 | 47.98 | 164.05 | 345.48 | 24,784.00 | 229,863.02 | 566.49 | 1,564.50 | 5,157.55 | 237,151.56 |
| NEW YORK UNCORKED DISTRIBUTORS - ----- | 52.36 | 0.00 | 0.00 | 0.00 | 52.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.36 | 0.00 | 0.00 | 0.00 | 52.36 |
| PREMIER BEVERAGE COMPANY/AUGUSTAN WINE | 123,997.97 | 1,515.09 | 4,642.31 | 883.21 | 131,038.58 | 3,313.91 | 78.41 | 160.97 | 18.05 | 3,571.34 | 127,311.88 | 1,593.50 | 4,803.28 | 901.26 | 134,609.92 |
| ROYAL BEVERAGES - JACKSONVILLE | 90.44 | 0.00 | 0.00 | 0.00 | 90.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.44 | 0.00 | 0.00 | 0.00 | 90.44 |
| District Total: | <u>330,982.43</u> | <u>2,033.60</u> | <u>6,216.55</u> | <u>5,695.28</u> | <u>344,927.86</u> | <u>27,540.40</u> | <u>126.39</u> | <u>325.02</u> | <u>363.53</u> | <u>28,355.34</u> | <u>358,522.83</u> | <u>2,159.99</u> | <u>6,541.57</u> | <u>6,058.81</u> | <u>373,283.20</u> |