



Summary of Reported Imported Wine Sales for Jacksonville March 2009

April 22, 2009

| 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 |
| AMERICAN DIST OF JAX & SO WINE & SPIRITS JAX - | 130.22 | 5.42 | -1.77 | 0.00 | 133.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.22 | 5.42 | -1.77 | 0.00 | 133.87 |
| BACARDI USA INC - JACKSONVILLE | 0.00 | 0.00 | 93.92 | 0.00 | 93.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.92 | 0.00 | 93.92 |
| BURKHARDT SALES & SERVICE OF GAINESVILLE - | 0.00 | 0.00 | 0.00 | 74.25 | 74.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.25 | 74.25 |
| BURKHARDT SALES & SERVICE OF ST AUGUSTINE - | 0.00 | 0.00 | 0.00 | 129.75 | 129.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.75 | 129.75 |
| CHAMPION BRANDS INC - JACKSONVILLE | 19.04 | 0.00 | 0.00 | 105.10 | 124.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.04 | 0.00 | 0.00 | 105.10 | 124.14 |
| FRESHPOINT - GAINESVILLE - GAINESVILLE | 0.00 | 0.00 | 0.00 | 108.50 | 108.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.50 | 108.50 |
| GOS WINES & SPIRITS - JACKSONVILLE | 2,099.72 | 0.00 | 13.12 | 0.00 | 2,112.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,099.72 | 0.00 | 13.12 | 0.00 | 2,112.84 |
| LIQUOR GROUP FLORIDA LLC - JACKSONVILLE | 55.04 | 0.00 | 0.00 | 0.00 | 55.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.04 | 0.00 | 0.00 | 0.00 | 55.04 |
| MIMMO WINE DISTRIBUTION LLC - JACKSONVILLE | 24.83 | 0.00 | 0.00 | 0.00 | 24.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.83 | 0.00 | 0.00 | 0.00 | 24.83 |
| NATIONAL DISTRIBUTING COMPANY INC - | 278,205.28 | 1,110.14 | 1,957.58 | 5,822.50 | 287,095.50 | 6,549.88 | 9.52 | 5.95 | 0.00 | 6,565.35 | 284,755.16 | 1,119.66 | 1,963.53 | 5,822.50 | 293,660.85 |
| NEW YORK UNCORKED DISTRIBUTORS - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NORTH FLORIDA SALES - JACKSONVILLE | 0.00 | 0.00 | 0.00 | 142.06 | 142.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.06 | 142.06 |
| PREMIER BEVERAGE COMPANY/AUGUSTAN WINE | 172,464.40 | 2,509.23 | 5,718.74 | 1,051.09 | 181,743.46 | 4,246.02 | 57.06 | 163.46 | 47.25 | 4,513.79 | 176,710.42 | 2,566.29 | 5,882.20 | 1,098.34 | 186,257.25 |
| ROYAL BEVERAGES - JACKSONVILLE | 95.20 | 0.00 | 0.00 | 0.00 | 95.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.20 | 0.00 | 0.00 | 0.00 | 95.20 |
| ST JOHNS BEVERAGE CO INC - GAINESVILLE | 36,919.72 | 495.83 | 512.44 | 310.66 | 38,238.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,919.72 | 495.83 | 512.44 | 310.66 | 38,238.65 |
| TREE OF LIFE INC - ELKTON | 7,404.19 | 4.46 | 36.64 | 93.51 | 7,538.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,404.19 | 4.46 | 36.64 | 93.51 | 7,538.80 |
| District Total: | 497,417.64 | 4,125.08 | 8,330.67 | 7,837.42 | 517,710.81 | 10,795.90 | 66.58 | 169.41 | 47.25 | 11,079.14 | 508,213.54 | 4,191.66 | 8,500.08 | 7,884.67 | 528,789.95 |