



Summary of Reported Liquor Sales for Jacksonville January 2008

| 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 |
| AMERICAN DIST OF JAX & SO WINE & SPIRITS JAX - | 0.00 | 7.13 | 0.00 | 7.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.13 | 0.00 | 7.13 |
| BACARDI USA INC - JACKSONVILLE | 20.61 | 2,119.00 | 0.00 | 2,139.61 | 0.00 | 0.00 | 0.00 | 0.00 | 20.61 | 2,119.00 | 0.00 | 2,139.61 |
| BURKHARDT SALES & SERVICE OF ST AUGUSTINE - | 0.00 | 0.79 | 0.00 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.79 |
| LIQUOR GROUP FLORIDA LLC - JACKSONVILLE | 12.08 | 294.13 | 0.20 | 306.41 | 0.00 | 0.00 | 0.00 | 0.00 | 12.08 | 294.13 | 0.20 | 306.41 |
| NATIONAL DISTRIBUTING COMPANY INC - | 5,382.10 | 67,641.34 | 302.80 | 73,326.24 | 408.41 | 6,164.73 | 14.28 | 6,587.42 | 5,790.51 | 73,806.07 | 317.08 | 79,913.66 |
| NORTH FLORIDA SALES - LAKE CITY | 0.00 | 11.69 | 0.00 | 11.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 | 0.00 | 11.69 |
| NORTH FLORIDA SALES - JACKSONVILLE | 0.00 | 11.69 | 0.00 | 11.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 | 0.00 | 11.69 |
| PREMIER BEVERAGE COMPANY/AUGUSTAN WINE | 4,345.12 | 53,842.77 | 317.85 | 58,505.74 | 11.88 | 319.52 | 0.00 | 331.40 | 4,357.00 | 54,162.29 | 317.85 | 58,837.14 |
| District Total: | 9,759.91 | 123,928.54 | 620.85 | 134,309.30 | 420.29 | 6,484.25 | 14.28 | 6,918.82 | 10,180.20 | 130,412.79 | 635.13 | 141,228.12 |