

**Nebraska Liquor Control Commission
Revenue Statement
January 2023**

		January 2023	January 2022	
SPIRIT-WINE*	#454100	\$ 2,042,521.48	\$ 2,161,451.24	General Fund
BEER	#454101	\$ 987,851.81	\$ 1,071,418.09	General Fund
READY TO DRINK	#454102	\$ 47,682.00	\$ 23,772.00	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 3,000.00	\$ 3,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ -	\$ -	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 1,500.00	\$ 2,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 7,070.00	\$ 4,440.00	General Fund
REGISTRATION FEES	#475100	\$ 320.00	\$ 120.00	General Fund
PENALTY & INTEREST	#485100	\$ 164.08	\$ 171.82	General Fund
LICENSE FEES	#474's	\$ 250.00	\$ 178.00	Common School Fund
FINES	#485100	\$ 23,450.00	\$ 35,250.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 20,145.00	\$ 10,665.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 600.00	General Fund
HEARING COSTS	#471101	\$ 157.32	\$ 125.00	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 3,134,111.69	\$ 3,313,691.15	

Total Revenue for December 2022	\$ 2,846,245.67
Total Revenue From January 1, 2022 to January 31, 2022	\$ 3,313,691.15
Total Revenue From January 1, 2023 to January 31, 2023	\$ 3,134,111.69
Revenue percentage difference between 2022 and 2023	-5.42%

Discount of 1% Allowed on Alcoholic Beverages January 2023	\$ 31,065.09
Voluntary Craft Brewery Board #474301 January 2023	\$ -

*Wine Producers, Spirit Producers, and Direct Shippers excise taxes are included in this figure.

APPROVED



Director, Nebraska Liquor Control Commission

*As of January 2019, the NLCC has changed the way this report is displayed.
Some schedules may have moved or been changed and may not match previously reported schedules.

**Nebraska Liquor Control Commission
Annual Gallons
January 1, 2023 to December 31, 2023**

2023	BEER			SPIRITS			WINE			RTD		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	3,083,390	124,609	934	426,232	2,889	803	349,938	71,259	120,307	50,516	184	0
February												
March												
April												
May												
June												
July												
August												
September												
October												
November												
December												
TOTALS	3,083,390	124,609	934	426,232	2,889	803	349,938	71,259	120,307	50,516	184	0

As of July 1, 2015, hard cider is classified as a beer product.

*INCLUDES CIDER GALLONS FROM WINE PRODUCERS

Nebraska Liquor Control Commission
Total Revenue From January 1, 2023 to December 31, 2023

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$2,042,521.48												\$ 2,042,521.48
BEER REVENUE	\$ 987,851.81												\$ 987,851.81
READY TO DRINK REVENUE	\$ 47,682.00												\$ 47,682.00
SHIPPER LICENSES (WINE & SPIRITS)	\$ 3,000.00												\$ 3,000.00
SHIPPER LICENSES (BEER)	\$ -												\$ -
DIRECT SHIPPERS LICENSES	\$ 1,500.00												\$ 1,500.00
SPEC. DES LICENSES	\$ 7,070.00												\$ 7,070.00
REGISTRATION FEES	\$ 320.00												\$ 320.00
PENALTY/INTEREST	\$ 164.08												\$ 164.08
LICENSE FEES	\$ 250.00												\$ 250.00
FINES	\$ 23,450.00												\$ 23,450.00
MISCELLANEOUS	\$ -												\$ -
APPLICATION FEES	\$ 20,145.00												\$ 20,145.00
CIGAR SHOP/GROWLERS	\$ -												\$ -
HEARING COSTS	\$ 157.32												\$ 157.32
PHOTO COPIES	\$ -												\$ -
TOTAL REVENUE	\$3,134,111.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,134,111.69

*Wine Producer, Spirit Producer, and Direct Shipper Revenue Included in Spirits & Wine Revenue

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
January 2023**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/25/23		Backswing Brewing	1027.3042	\$ 318.46	\$ 3.18	0.00	\$ 315.00
01/24/23		Bearded Brewer	825.0000	\$ 255.75	\$ 2.56	0.00	\$ 253.00
01/12/23		Benson Brewery	504.0000	\$ 156.24	\$ 1.56	72.00	\$ 227.00
01/05/23		Big Hair Brewhaus (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 77.00
01/05/23		Big Hair Brewhaus	260.1500	\$ 80.65	\$ 0.81	0.00	\$ 80.00
01/05/23		Big Hair Brewhaus P & I	0.0000	\$ -	\$ -	0.00	\$ 0.78
01/20/23		Boiler Brewing Co	780.3909	\$ 241.92	\$ 2.42	0.00	\$ 240.00
01/24/23		Bolo Beer Co	382.3580	\$ 118.53	\$ 1.19	0.00	\$ 117.00
01/20/23		Bootleg Brewers	103.3333	\$ 32.03	\$ 0.32	0.00	\$ 32.00
01/25/23		Boss City Brewing	305.5370	\$ 94.72	\$ 0.95	0.00	\$ 94.00
01/25/23		Bottle Rocket 112988	31.0000	\$ 9.61	\$ 0.10	0.00	\$ 10.00
01/25/23		Bottle Rocket (4th St., Seward) 123668	568.3367	\$ 176.18	\$ 1.76	0.00	\$ 174.00
01/10/23		Brewery 719	327.4835	\$ 101.52	\$ 1.02	0.00	\$ 101.00
01/25/23		Brickway Brewing	2673.3380	\$ 828.73	\$ 8.29	0.00	\$ 820.00
01/09/23		Brush Creek Brewing	0.0000	\$ -	\$ -	0.00	\$ -
01/14/23		Canyon Lakes Brewing	217.0000	\$ 67.27	\$ 0.67	0.00	\$ 67.00
01/11/23		Code Beer Co	1282.8074	\$ 397.67	\$ 3.98	0.00	\$ 394.00
12/28/22		Corn Coast (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 23.00
01/25/23		Corn Coast	1421.3010	\$ 440.60	\$ 4.41	22.00	\$ 458.00
01/25/23		Cosmic Eye Brewing	3734.8380	\$ 1,157.80	\$ 11.58	0.00	\$ 1,146.00
01/10/23		Divots (108505)	0.0000	\$ -	\$ -	0.00	\$ -
01/11/23		Divots (124578)	1594.0750	\$ 494.16	\$ 4.94	0.00	\$ 489.00
01/25/23		Empyrean Brewing	10399.5730	\$ 3,223.87	\$ 32.24	0.00	\$ 3,192.00
01/22/23		Fairfield Opera House	0.0000	\$ -	\$ -	0.00	\$ -
01/20/23		First Street Brewing	641.5878	\$ 198.89	\$ 1.99	0.00	\$ 197.00
01/11/23		Five.O.Five	387.5017	\$ 120.13	\$ 1.20	0.00	\$ 119.00
01/11/23		Flyover Brewing	1129.3300	\$ 350.09	\$ 3.50	0.00	\$ 347.00
01/25/23		Glacial Till	11060.0680	\$ 3,428.62	\$ 34.29	0.00	\$ 3,394.00
01/24/23		Gottberg	699.0500	\$ 216.71	\$ 2.17	0.00	\$ 215.00
01/11/23		Granite City - Lincoln 123663	336.9700	\$ 104.46	\$ 1.04	0.00	\$ 103.00
01/10/23		Hanging Horseshoe Brewing	10.3340	\$ 3.20	\$ 0.03	0.00	\$ 3.00
12/29/22		Heavy Brewing (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 404.00
01/25/23		Heavy Brewing	888.5000	\$ 275.44	\$ 2.75	0.00	\$ 273.00
01/25/23		Hwy 14 Brewing	924.8310	\$ 286.70	\$ 2.87	0.00	\$ 284.00
01/25/23		Infusion Brewing Co Benson	482.4000	\$ 149.54	\$ 1.50	0.00	\$ 148.00
01/25/23		Infusion Brewing Co Southwest	4437.5285	\$ 1,375.63	\$ 13.76	0.00	\$ 1,362.00
01/12/23		Johnnie Byrd Brewing	144.6666	\$ 44.85	\$ 0.45	0.00	\$ 44.00
01/18/23		Jukes Ale Works	62.0020	\$ 19.22	\$ 0.19	0.00	\$ 19.00
01/19/23		Junto Wine	4.9987	\$ 1.55	\$ 0.02	0.00	\$ 2.00
01/24/23		Kinkaider Brewing Co	13133.8246	\$ 4,071.49	\$ 40.71	0.00	\$ 4,031.00
01/23/23		Kros Strain Brewing	13459.5250	\$ 4,172.45	\$ 41.72	0.00	\$ 4,050.00
01/14/23		Lazy Horse Brewery	494.1720	\$ 153.19	\$ 1.53	0.00	\$ 152.00
01/11/23		Loop Brewing	631.1755	\$ 195.66	\$ 1.96	0.00	\$ 194.00
01/10/23		Lost Way Brewing	464.8130	\$ 144.09	\$ 1.44	0.00	\$ 143.00
01/25/23		Lucky Bucket Brewing Co	2438.0077	\$ 755.78	\$ 7.56	0.00	\$ 748.00
12/29/22		Lumen Beer (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 108.00
01/23/23		Lumen Beer	325.5000	\$ 100.91	\$ 1.01	0.00	\$ 100.00
01/03/23		Lumen Beer P & I	0.0000	\$ -	\$ -	0.00	\$ 1.09
01/09/23		Mac's Creek Brewery	107.0400	\$ 33.18	\$ 0.33	0.00	\$ 33.00
01/20/23		Monolithic	496.1000	\$ 153.79	\$ 1.54	0.00	\$ 152.00
12/29/22		Neb Brewing - La Vista (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 1,950.00
01/25/23		Neb Brewing - La Vista	5956.9500	\$ 1,846.65	\$ 18.47	0.00	\$ 1,828.00
01/19/23		Neb Brewing P & I (November)	0.0000	\$ -	\$ -	0.00	\$ 19.70
01/17/23		Neb Brewing P & I (September)	0.0000	\$ -	\$ -	0.00	\$ 26.94
01/02/23		Pals Brewing Co	1695.7764	\$ 525.69	\$ 5.26	0.00	\$ 520.00
01/05/23		Patriot Homebrew	36.3100	\$ 11.26	\$ 0.11	0.00	\$ 11.00

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
January 2023**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/25/23		Peg Leg	723.3310	\$ 224.23	\$ 2.24	0.00	\$ 222.00
01/19/23		Pint Nine Brewing	2988.2329	\$ 926.35	\$ 9.26	0.00	\$ 917.00
01/25/23		Prairie Pride Brewing	537.1690	\$ 166.52	\$ 1.67	6.00	\$ 171.00
01/19/23		Roc Hopper Brewing	232.6010	\$ 72.11	\$ 0.72	0.00	\$ 71.00
01/11/23		Salt Mine Brewing	201.0000	\$ 62.31	\$ 0.62	0.00	\$ 62.00
12/28/22		Saro Cider (Previous Month)	0.0000	\$ -	\$ -	0.00	\$ 387.00
01/23/23		Saro Cider	1573.3240	\$ 487.73	\$ 4.88	0.00	\$ 483.00
01/05/23		Saro Cider P & I	0.0000	\$ -	\$ -	0.00	\$ 3.91
01/09/23		Schillingbridge	251.1000	\$ 77.84	\$ 0.78	0.00	\$ 77.00
01/02/23		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -	0.00	\$ -
01/24/23		Scratchtown Brewing	596.6074	\$ 184.95	\$ 1.85	0.00	\$ 183.00
01/24/23		Scriptown Brewing	1136.7020	\$ 352.38	\$ 3.52	0.00	\$ 349.00
01/25/23		Second Chapter Brewing	0.0000	\$ -	\$ -	0.00	\$ -
01/25/23		Sideshow Cider	0.0000	\$ -	\$ -	0.00	\$ -
01/09/23		Site-1 Brewing	908.1820	\$ 281.54	\$ 2.82	0.00	\$ 279.00
01/01/23		Soaring Wings Vineyards	96.1350	\$ 29.80	\$ 0.30	0.00	\$ 30.00
01/04/23		Steeple Brewing	284.1480	\$ 88.09	\$ 0.88	0.00	\$ 87.00
01/19/23		Stone Hollow Brewing	1033.3340	\$ 320.33	\$ 3.20	0.00	\$ 317.00
01/20/23		The Jaipur	186.0000	\$ 57.66	\$ 0.58	0.00	\$ 57.00
01/20/23		Thunderhead Brewing	3334.6932	\$ 1,033.75	\$ 10.34	0.00	\$ 1,023.00
01/18/23		Upperroom	271.9950	\$ 84.32	\$ 0.84	0.00	\$ 83.00
01/17/23		Upstream	2720.2500	\$ 843.28	\$ 8.43	0.00	\$ 835.00
01/15/23		Vis Major Brewing	532.1000	\$ 164.95	\$ 1.65	0.00	\$ 163.00
01/25/23		White Elm Brewing	2675.2318	\$ 829.32	\$ 8.29	0.00	\$ 821.00
01/24/23		Zipline Brewing Co	15023.4115	\$ 4,657.26	\$ 46.57	0.00	\$ 4,611.00
Totals			122,192.3363	\$ 37,879.60	\$ 378.82	\$ 100.00	\$ 40,523.42

*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission
Beer Wholesale Gallonage and Tax Due
January 2023**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
1/10/23		Adamson Distributing Co.	0.0000	\$ -	\$ -		\$ -
1/23/23		Arrowhead Distributing - Gering	33,261.3100	\$ 10,311.01	\$ 103.11		\$ 10,208.00
1/20/23		Chieftain Distributing	673.5200	\$ 208.79	\$ 2.09		\$ 207.00
1/23/23		Coors Dist - North Platte	51,364.3400	\$ 15,922.95	\$ 159.23		\$ 15,764.00
1/25/23		Dietrich Distributing - Gering	30,618.8600	\$ 9,491.85	\$ 94.92		\$ 9,397.00
1/3/23		Eagle Distributing - Fairbury	0.0000	\$ -	\$ -		\$ -
1/19/23		Eagle Distributing - Fremont	421,137.7500	\$ 130,552.70	\$ 1,305.53		\$ 129,247.00
1/19/23		Eagle Distributing - Grand Island	399,232.0200	\$ 123,761.93	\$ 1,237.62		\$ 122,524.00
1/3/23		Eagle Distributing - Norfolk	0.0000	\$ -	\$ -		\$ -
1/12/23		GDNE	1,755.5800	\$ 544.23	\$ 5.44		\$ 539.00
1/20/23		Good Life Provisions	2,809.0300	\$ 870.80	\$ 8.71		\$ 862.00
1/20/23		Heartland Beverage	74,198.3100	\$ 23,001.48	\$ 230.01		\$ 22,771.00
1/16/23		High Plains Budweiser	81,720.8000	\$ 25,333.45	\$ 253.33		\$ 25,080.00
1/25/23		House of Beers Wholesale	2,600.6800	\$ 806.21	\$ 8.06		\$ 798.00
1/13/23		Johnson Brothers	24,049.6800	\$ 7,455.40	\$ 74.55		\$ 7,381.00
1/25/23		K & Z Distributing Co.	131,228.9100	\$ 40,680.96	\$ 406.81		\$ 40,274.00
1/12/23		Nebraskaland Distributors	149,129.3600	\$ 46,230.10	\$ 462.30		\$ 45,768.00
1/3/23		Nelsen Fine Wines	0.0000	\$ -	\$ -		\$ -
1/23/23		Premier-Midwest Beverage Co.	479,845.9500	\$ 148,752.24	\$ 1,487.52	\$ 8.00	\$ 147,273.00
1/12/23		Quail Distributing	2,612.8700	\$ 809.99	\$ 8.10		\$ 802.00
1/20/23		Quality Brands of Lincoln	331,019.3100	\$ 102,615.99	\$ 1,026.16		\$ 101,590.00
1/4/23		Quality Brands of Nebraska City	0.0000	\$ -	\$ -		\$ -
1/20/23		Quality Brands of North Platte	92,055.5300	\$ 28,537.21	\$ 285.37		\$ 28,252.00
1/20/23		Quality Brands of Omaha	607,179.4200	\$ 188,225.62	\$ 1,882.26		\$ 186,343.00
1/23/23		Republic National Dist-Omaha	79,937.8200	\$ 24,780.72	\$ 247.81		\$ 24,533.00
1/23/23		State Distributing	86,958.6400	\$ 26,957.18	\$ 269.57		\$ 26,688.00
Totals			3,083,389.6900	\$ 955,850.81	\$ 9,558.50	\$ 8.00	\$ 946,301.00

*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission
Spirits & Wine Wholesaler Gallonage and Tax Due
January 2023**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	RTD COCKTAIL GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	RTD TAX \$.95 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	SPIRIT/WINE TAX PAID	RTD TAX PAID
01/10/23		Adamson Dist	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
01/25/23		Anchor Beverage	107.7766	-	1,193.3039	\$404.16	\$0.00	\$1,133.64	\$15.38		\$ 1,522.00	\$ -
01/23/23		B & J Enterprises	12.2880	175.5000	-	\$46.08	\$166.73	\$0.00	\$2.13		\$ 46.00	\$ 165.00
01/20/23		Chieftain Distribution	35.6600	0.9600	894.2080	\$133.73	\$0.91	\$849.50	\$9.84		\$ 973.00	\$ 1.00
01/23/23		Coors Dist Co of North Platte	73.7040	42.7500	25.3500	\$276.39	\$40.61	\$24.08	\$3.41		\$ 298.00	\$ 40.00
01/25/23		Dietrich Distributing	290.3581	60.7500	209.8012	\$1,088.84	\$57.71	\$199.31	\$13.46		\$ 1,275.00	\$ 57.00
01/19/23		Eagle Distributing	162.3700	1,478.2500	11.8800	\$608.89	\$1,404.34	\$11.29	\$20.25	-\$33.00	\$ 581.00	\$ 1,390.00
01/03/23		Eagle Distributing of Fairbury	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
01/19/23		Eagle Distributing of Grand Island	232.3860	1,264.5000	-	\$871.45	\$1,201.28	\$0.00	\$20.73	-\$16.00	\$ 847.00	\$ 1,189.00
01/03/23		Eagle Distributing of Norfolk	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
01/20/23		Good Life Provisions	74.5626	16.0313	1,020.8165	\$279.61	\$15.23	\$969.78	\$12.65		\$ 1,237.00	\$ 15.00
01/19/23		Handcrafted Wine & Spirits	1,055.4400	148.5000	342.0700	\$3,957.90	\$141.08	\$324.97	\$44.24		\$ 4,240.00	\$ 140.00
01/20/23		Heartland Beverage	122.4990	391.5000	65.9810	\$459.37	\$371.93	\$62.68	\$8.94		\$ 517.00	\$ 368.00
01/25/23		Incanto Enterprises	-	-	31.2998	\$0.00	\$0.00	\$29.73	\$0.30		\$ 29.00	\$ -
01/25/23		Italian Vine Wine	88.4232	4.5020	2,013.0874	\$331.59	\$4.28	\$1,912.43	\$22.48		\$ 2,221.00	\$ 4.00
01/13/23		Johnson Bros	61,539.0968	25,763.1347	166,010.1624	\$230,771.61	\$24,474.98	\$157,709.65	\$4,129.56		\$ 384,597.00	\$24,230.00
01/25/23		K & Z Dist	34.2100	366.1900	10.3300	\$128.29	\$347.88	\$9.81	\$4.86		\$ 137.00	\$ 344.00
01/23/23		Nebraska Dist - Omaha	163.2979	2,225.3930	974.7236	\$612.37	\$2,114.12	\$925.99	\$36.52		\$ 1,523.00	\$ 2,093.00
01/24/23		Nebraskaland	-	231.7500	160.0880	\$0.00	\$220.16	\$152.08	\$3.72		\$ 151.00	\$ 218.00
01/19/23		Nelsen Fine Wines	1,870.1500	15.2300	7,025.4400	\$7,013.06	\$14.47	\$6,674.17	\$137.02		\$ 13,550.00	\$ 14.00
01/16/23		Pivo Inc - High Plains Budweiser	31.3461	454.5000	-	\$117.55	\$431.78	\$0.00	\$5.49		\$ 116.00	\$ 427.00
01/12/23		Quail Dist	839.6392	-	4,330.7151	\$3,148.65	\$0.00	\$4,114.18	\$72.63		\$ 7,190.00	\$ -
01/20/23		Quality Brands of Lincoln	627.1800	3,345.7500	17.4400	\$2,351.93	\$3,178.46	\$16.57	\$55.47		\$ 2,344.00	\$ 3,147.00
01/04/23		Quality Brands of Nebraska City	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -
01/20/23		Quality Brands of North Platte	203.9439	391.5000	(4.2268)	\$764.79	\$371.93	-\$4.02	\$11.33		\$ 753.00	\$ 368.00
01/20/23		Quality Brands of Omaha	876.7204	5,838.0000	59.8350	\$3,287.70	\$5,546.10	\$56.84	\$88.91		\$ 3,311.00	\$ 5,491.00
01/23/23		Republic National Dist Co	180,668.2521	5,793.9841	113,264.4144	\$677,505.95	\$5,504.28	\$107,601.19	\$7,906.11		\$ 777,256.00	\$ 5,449.00
01/09/23		Southern Wine & Spirits/dba Sterling	177,102.8210	2,507.0617	51,848.8702	\$664,135.58	\$2,381.71	\$49,256.43	\$7,157.74		\$ 706,258.00	\$ 2,358.00
01/24/23		Synergy Fine Wines	20.2060	-	432.2490	\$75.77	\$0.00	\$410.64	\$4.86		\$ 482.00	\$ -
Totals			426,232.3309	50,515.7368	349,937.8387	\$1,598,371.26	\$47,989.97	\$332,440.94	\$19,788.02	-\$49.00	\$ 1,911,454.00	\$47,508.00

*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission
Wine Producers Gallonage and Tax Due
January 2023**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	BEER TAX \$.31 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID	CRUSH TAX DUE	PAID DATE
01/20/23		Boiler Brewing	-	253.4002	\$ 15.20	\$ 0.15	\$ -	\$ -		\$ -	\$ 15.00	\$4.58	1/20/2023
01/21/23		Broken Arrows Cellars	-	430.3341	\$ 25.82	\$ 0.26	\$ -	\$ -		\$ -	\$ 26.00	\$0.00	1/21/2023
01/09/23		Capitol View Winery	-	3,860.5303	\$ 3,876.38	\$ 38.76	\$ -	\$ -	\$ 8.00	\$ -	\$ 237.00	\$286.00	1/9/2023
01/21/23		Cellar 426	560.3000	5,663.1700	\$ 339.79	\$ 3.40	\$ 173.69	\$ 1.74		\$ 172.00	\$ 336.00	\$849.79	1/21/2023
01/10/23		Country Pines Vineyard	-	50.7147	\$ 3.04	\$ 0.03	\$ -	\$ -		\$ -	\$ 3.00	\$56.00	1/10/2023
01/11/23		Deer Springs	-	1,594.1100	\$ 95.65	\$ 0.96	\$ -	\$ -		\$ -	\$ 95.00	\$296.25	1/9/2023
01/25/23		Feather River	-	1,250.4072	\$ 75.02	\$ 0.75	\$ -	\$ -		\$ -	\$ 74.00	\$320.52	1/17/2023
01/24/23		Front Porch	-	226.0000	\$ 13.56	\$ 0.14	\$ -	\$ -		\$ -	\$ 13.00	\$111.00	1/23/2023
01/25/23		Glacial Till	-	4,778.8479	\$ 286.73	\$ 2.87	\$ -	\$ -		\$ -	\$ 284.00	\$305.00	1/24/2023
01/20/23		James Arthur	196.4375	1,775.2536	\$ 106.52	\$ 1.07	\$ 60.90	\$ 0.61		\$ 60.00	\$ 105.00	\$3,460.38	1/20/2023
01/16/23		Junto Wine	-	2,797.1257	\$ 167.83	\$ 1.68	\$ -	\$ -		\$ -	\$ 166.00	\$98.75	1/16/2023
01/19/23		Mac's Creek	-	6,312.1600	\$ 378.73	\$ 3.79	\$ -	\$ -		\$ -	\$ 375.00		
01/16/23		Milletta Vista Winery	-	6,127.6350	\$ 367.66	\$ 3.68	\$ -	\$ -	\$ 4.00	\$ -	\$ 364.00	\$908.94	1/16/2023
01/09/23		Native 32 Winery	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 39.64	\$15.97	1/9/2023
01/26/23		Niobrara	-	5,245.9526	\$ 314.76	\$ 3.15	\$ -	\$ -		\$ -	\$ 312.00	\$503.20	1/26/2023
01/12/23		Nissen	-	5,828.8944	\$ 349.73	\$ 3.50	\$ -	\$ -		\$ -	\$ 346.00	\$821.88	1/12/2023
01/11/23		Old Depot Vineyard & Winery	-	920.0000	\$ 55.20	\$ 0.55	\$ -	\$ -		\$ -	\$ 55.00	\$313.75	1/10/2023
01/24/23		Papa Moon Vineyards & Winery	1,532.8155	285.8500	\$ 17.15	\$ 0.17	\$ 475.17	\$ 4.75		\$ 470.00	\$ 17.00	\$452.31	1/24/2023
01/11/23		Prairie Creek Vineyards	-	7,658.6460	\$ 459.52	\$ 4.60	\$ -	\$ -		\$ -	\$ 455.00	\$1,133.00	1/11/2023
		Rainwood	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
01/23/23		Rich Harvest	121.0000	1,065.0000	\$ 63.90	\$ 0.64	\$ 37.51	\$ 0.38		\$ 37.00	\$ 63.00	\$133.13	1/23/2023
01/09/23		Safehouse Winery	-	176.8400	\$ 10.61	\$ 0.11	\$ -	\$ -		\$ -	\$ 11.00	\$38.05	1/9/2023
02/03/23	02/01	Schillingbridge Winery/Microbrewery	-	1,476.7000	\$ 88.60	\$ 0.89	\$ -	\$ -		\$ -	\$ -	\$144.81	1/3/2023
02/03/23	02/01	Silver Hills	-	395.0862	\$ 23.71	\$ 0.24	\$ -	\$ -		\$ -	\$ -		
01/25/23		Soaring Wings Vineyards	-	4,927.6321	\$ 295.66	\$ 2.96	\$ -	\$ -		\$ -	\$ 295.00	\$968.56	1/11/2023
01/12/23		Superior Estates	-	695.4256	\$ 41.73	\$ 0.42	\$ -	\$ -		\$ -	\$ 41.00	\$92.00	1/12/2023
01/23/23		Three Brothers	-	216.6107	\$ 13.00	\$ 0.13	\$ -	\$ -		\$ -	\$ 13.00	\$67.00	1/23/2023
01/25/23		Vala's Orchard Cider Co	5.9000	-	\$ -	\$ -	\$ 1.83	\$ 0.02		\$ 2.00	\$ -		
01/25/23		Whiskey Run Creek Vineyard	-	7,247.0884	\$ 434.83	\$ 4.35	\$ -	\$ -		\$ -	\$ 430.00	\$1,162.63	01/25/2023
		Windcrest Winery	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
Totals			2,416.4530	71,259.4147	\$ 7,920.31	\$ 79.25	\$ 749.10	\$ 7.50	12.00	\$ 741.00	\$ 4,170.64	\$12,543.50	

As of July 1, 2015, hard cider is classified as a beer product.

*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission
Spirit Producer Gallonage and Tax Due
January 2023**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	RTD COCKTAIL GALLONS	TAX \$3.75 GAL	TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	SPIRIT/WINE TAX PAID	RTD TAX PAID
01/25/23		Brickway	946.8400	38.2500	\$ 3,550.65	\$ 36.34	\$ 35.87		\$ 3,515.00	\$ 36.00
01/25/23		Cooper's Chase	140.2356	-	\$ 525.88	\$ -	\$ 5.26		\$ 521.00	\$ -
01/25/23		Cut Spike Distillery	305.8298	46.5000	\$ 1,146.86	\$ 44.18	\$ 11.91		\$ 1,135.00	\$ 44.00
01/15/23		Flyover Whiskey	144.0000	-	\$ 540.00	\$ -	\$ 5.40		\$ 535.00	\$ -
01/11/23		Great Plains Distillery	1.5800	-	\$ 5.93	\$ -	\$ 0.06	\$73.00	\$ 79.00	\$ -
01/12/23		Johnnie Byrd	25.7568	11.2500	\$ 96.59	\$ 10.69	\$ 1.07		\$ 96.00	\$ 11.00
01/23/23		Lazy RW Enterprises	477.6194	-	\$ 1,791.07	\$ -	\$ 17.91		\$ 1,773.00	\$ -
01/02/23		Long Dogs Distilling	69.3000	-	\$ 259.88	\$ -	\$ 2.60		\$ 257.00	\$ -
01/16/23		Loup River Distilling	101.8312	-	\$ 381.87	\$ -	\$ 3.82		\$ 378.00	\$ -
01/23/23		Patriarch	366.6950	-	\$ 1,375.11	\$ -	\$ 13.75		\$ 1,361.00	\$ -
01/25/23		Sideshow Spirits	93.3260	87.7500	\$ 349.97	\$ 83.36	\$ 4.33		\$ 358.00	\$ 83.00
01/30/23	02/01	Southwest Sixth	42.7896	-	\$ 160.46	\$ -	\$ 1.60		\$ -	\$ -
01/06/23		Todd's BBI	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
12/22/22		Upstream Farms	-	-	\$ -	\$ -	\$ -		\$ -	\$ -
01/25/23		Wahoo Distillery	171.0000	-	\$ 641.25	\$ -	\$ 6.41		\$ 635.00	\$ -
01/05/23		Whiskey Creek Run	1.9813	-	\$ 7.43	\$ -	\$ 0.07		\$ 7.00	\$ -
Totals			2,888.7847	183.7500	\$ 10,832.94	\$ 174.56	\$110.08	\$73.00	\$ 10,650.00	\$ 174.00

*If deposit date is in a different month due to new process by State Treasurer.

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
January 2023

PAID DATE	LICENSE NUMBER	DIRECT SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
12/28/22	93334	Justin Vineyards & Winery	0	0	58.74	\$0.00	\$0.00	\$55.81	\$55.81	\$0.56		\$56.00
01/04/23	123381	Two Kings	0	0	26.95	\$0.00	\$0.00	\$25.60	\$25.60	\$0.26		\$25.34
01/04/23	96485	Biale Estate	0	0	89.36	\$0.00	\$0.00	\$84.89	\$84.89	\$0.85		\$84.00
01/04/23	118125	Jessup Cellars	0	0	122.48	\$0.00	\$0.00	\$116.36	\$116.36	\$1.16		\$115.00
01/05/23	119815	Stewart Cellars	0	0	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/05/23	91175	Pepper Bridge	0	0	35.66	\$0.00	\$0.00	\$33.88	\$33.88	\$0.34		\$33.88
01/05/23	123475	Amavi Cellars	0	0	14.07	\$0.00	\$0.00	\$13.36	\$13.36	\$0.13		\$13.00
01/06/23	123430	Veil Brewing	0	0	13.13	\$0.00	\$0.00	\$12.47	\$12.47	\$0.12		\$12.00
01/07/23	125002	Capo Creek	0	0	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/07/23	121784	Switchback Ridge	0	0	42.40	\$0.00	\$0.00	\$40.28	\$40.28	\$0.40		\$40.00
01/07/23	116303	Sherwin Family	0	0	98.08	\$0.00	\$0.00	\$93.18	\$93.18	\$0.93		\$92.24
01/08/23	118856	Blenheim Vineyards	0	0	13.27	\$0.00	\$0.00	\$12.61	\$12.61	\$0.13		\$12.61
01/09/23	113974	Steltzner Vineyards	0	0	3.37	\$0.00	\$0.00	\$3.20	\$3.20	\$0.03		\$3.00
01/09/23	123196	Oakville Grocery	0	0	4.56	\$0.00	\$0.00	\$4.33	\$4.33	\$0.04		\$4.00
01/09/23	123363	Adams Bench	0	0	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/09/23	125403	Generations of Sonoma	0	0	2.58	\$0.00	\$0.00	\$2.45	\$2.45	\$0.02		\$2.00
01/09/23	115370	Schlossadler Inc	0	0	160.88	\$0.00	\$0.00	\$152.84	\$152.84	\$1.53		\$151.00
01/09/23	101672	Barnett Vineyards	0	0	64.89	\$0.00	\$0.00	\$61.65	\$61.65	\$0.62		\$61.00
01/09/23	124992	Ven-Cal Ranches	0	0	31.11	\$0.00	\$0.00	\$29.55	\$29.55	\$0.30		\$29.00
01/09/23	123879	Blankiet Estate	0	0	11.89	\$0.00	\$0.00	\$11.30	\$11.30	\$0.11		\$11.00
01/09/23	125071	Las Jaras Wines	0	0	28.13	\$0.00	\$0.00	\$26.72	\$26.72	\$0.27		\$26.00
01/09/23	110044	Blackbird Vineyards	0	0	3.96	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04		\$4.00
01/09/23	125035	Westport Winery	0	0	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/09/23	122737	Trione Vineyards	0	0	12.28	\$0.00	\$0.00	\$11.67	\$11.67	\$0.12		\$12.00
01/09/23	96174	Landmark Vineyards	0	0	48.15	\$0.00	\$0.00	\$45.74	\$45.74	\$0.46		\$45.00
01/10/23	123173	Le CEP II Inc	0	0	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/10/23	124601	Airport Ranch Estates	0	0	17.14	\$0.00	\$0.00	\$16.28	\$16.28	\$0.16		\$16.12
01/10/23	123436	Vintage Berkeley	0	0	34.00	\$0.00	\$0.00	\$32.30	\$32.30	\$0.32		\$31.98
01/10/23	116895	Halter Winery	0	0	32.69	\$0.00	\$0.00	\$31.06	\$31.06	\$0.31		\$31.00
01/10/23	999999	Milbrandt Family	0	0	7.13	\$0.00	\$0.00	\$6.77	\$6.77	\$0.07		\$6.70
01/10/23	77606	Winston Winery	0	0	1,585.13	\$0.00	\$0.00	\$1,505.87	\$1,505.87	\$15.06		\$1,490.00
01/11/23	124998	Coasters DC	0.59	28.98	31.70	\$0.18	\$108.68	\$30.12	\$30.12	\$0.30		\$137.60
01/11/23	124214	Peter Franus	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$3.00
01/11/23	123127	Stone Wolf	0	0	29.92	\$0.00	\$0.00	\$28.42	\$28.42	\$0.28		\$28.00
01/11/23	124264	McLaughlin Distillery	0	7.8	-	\$0.00	\$29.25	\$0.00	\$0.00	\$0.00		\$28.96
01/11/23	121810	Four Bears	0	0	7.73	\$0.00	\$0.00	\$7.34	\$7.34	\$0.07		\$7.00
01/11/23	999999	Mirasol Wine	0	0	46.96	\$0.00	\$0.00	\$44.61	\$44.61	\$0.45		\$44.00
01/11/23	124846	Darioush Khaledi	0	0	124.62	\$0.00	\$0.00	\$118.39	\$118.39	\$1.18		\$117.00
01/11/23	122793	Demetria Vineyards	0	0	34.61	\$0.00	\$0.00	\$32.88	\$32.88	\$0.33		\$32.55
01/11/23	124516	Grounded Wine Project	0	0	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/12/23	123144	Selby Enterprises	0	0	21.58	\$0.00	\$0.00	\$20.50	\$20.50	\$0.21		\$20.50
01/12/23	85282	Sbragia Family	0	0	68.75	\$0.00	\$0.00	\$65.31	\$65.31	\$0.65		\$65.00
01/12/23	121834	Belden Barns	0	0	3.96	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04		\$4.00
01/12/23	87870	Cayuse Winery	0	0	39.03	\$0.00	\$0.00	\$37.08	\$37.08	\$0.37		\$36.71
01/12/23	109334	La Chertosa Old World Wines	0	0	67.17	\$0.00	\$0.00	\$63.81	\$63.81	\$0.64		\$63.17
01/13/23	123391	V Sattui Winery	0	0	492.54	\$0.00	\$0.00	\$467.91	\$467.91	\$4.68		\$463.00
01/13/23	123480	Villa Amorosa	0	0	399.70	\$0.00	\$0.00	\$379.72	\$379.72	\$3.80		\$376.00
01/13/23	121838	Zachy's Wine & Liquor	0	1,3869	76.92	\$0.00	\$5.20	\$73.08	\$73.08	\$0.73		\$78.00
01/13/23	124310	Zachy's DC	5.625	6.8421	24.96	\$1.74	\$25.66	\$23.72	\$23.72	\$0.24		\$51.00

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
January 2023

PAID DATE	LICENSE NUMBER	DIRECT SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/13/23	121686	CWC Winery	0	0	47.63	\$0.00	\$0.00	\$45.25	\$45.25	\$0.45	\$62.26	\$107.06
01/13/23	123409	Cimarossa	0	0	65.78	\$0.00	\$0.00	\$62.49	\$62.49	\$0.62		\$62.00
01/13/23	110014	Brown Estate Vineyards	0	0	52.90	\$0.00	\$0.00	\$50.26	\$50.26	\$0.50		\$50.00
01/13/23	108499	St Claire Winery	0	0	34.41	\$0.00	\$0.00	\$32.69	\$32.69	\$0.33		\$32.00
01/13/23	124630	J Rickards Winery	0	0	69.73	\$0.00	\$0.00	\$66.24	\$66.24	\$0.66		\$66.00
01/13/23	125036	Patland Estate	0	0	24.77	\$0.00	\$0.00	\$23.53	\$23.53	\$0.24		\$23.00
01/13/23	123916	Aha Partners	0	0	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00
01/13/23	121656	D & M Wine & Liquor	0	3.4	5.40	\$0.00	\$12.75	\$5.13	\$5.13	\$0.05		\$18.00
01/13/23	123150	Blair Vineyards	0	0	1.39	\$0.00	\$0.00	\$1.32	\$1.32	\$0.01		\$1.31
01/13/23	107593	Empire Wine & Liquor	0	0	145.92	\$0.00	\$0.00	\$138.62	\$138.62	\$1.39		\$137.23
01/13/23	125065	American Wine Trade	0	0	11.29	\$0.00	\$0.00	\$10.73	\$10.73	\$0.11		\$11.00
01/13/23	123168	Bethel Heights	0	0	15.45	\$0.00	\$0.00	\$14.68	\$14.68	\$0.15		\$15.00
01/13/23	124189	Knights Bridge	0	0	5.35	\$0.00	\$0.00	\$5.08	\$5.08	\$0.05		\$5.00
01/13/23	122764	Occidental	0	0	25.76	\$0.00	\$0.00	\$24.47	\$24.47	\$0.24		\$24.00
01/14/23	123885	Grey Wolf Vineyards	0	0	5.35	\$0.00	\$0.00	\$5.08	\$5.08	\$0.05		\$5.00
01/15/23	123166	New Belgium Brewing	11.7736	0	-	\$3.65	\$0.00	\$0.00	\$0.00	\$0.00		\$4.00
01/17/23	98408	NakedWines	0	0	20,722.45	\$0.00	\$0.00	\$19,686.33	\$19,686.33	\$196.86		\$19,489.00
01/17/23	121613	Stag's Leap	0	0	163.55	\$0.00	\$0.00	\$155.37	\$155.37	\$1.55		\$154.00
01/17/23	84552	Jackson Family La Crema	0	0	123.63	\$0.00	\$0.00	\$117.45	\$117.45	\$1.17		\$116.00
01/17/23	105925	Freixenet Sonoma	0	0	150.78	\$0.00	\$0.00	\$143.24	\$143.24	\$1.43		\$142.00
01/17/23	110030	Fat Boy's Inc	0	0	157.31	\$0.00	\$0.00	\$149.44	\$149.44	\$1.49		\$148.00
01/17/23	72166	Wilson Creek	0	0	137.70	\$0.00	\$0.00	\$130.82	\$130.82	\$1.31		\$130.00
01/17/23	122163	Linne Calodo	0	0	24.37	\$0.00	\$0.00	\$23.15	\$23.15	\$0.23		\$23.00
01/17/23	124996	Zenaida Cellars	0	0	4.75	\$0.00	\$0.00	\$4.51	\$4.51	\$0.05		\$4.47
01/17/23	107273	Acme Fine Wines	0	0	12.23	\$0.00	\$0.00	\$11.61	\$11.61	\$0.12		\$11.50
01/17/23	124478	Shale Oak Wines	0	0	16.63	\$0.00	\$0.00	\$15.80	\$15.80	\$0.16		\$15.64
01/17/23	122296	Lemelson Winery	0	0	7.53	\$0.00	\$0.00	\$7.15	\$7.15	\$0.07		\$7.00
01/17/23	121657	DuMOL Winery	0	0	44.38	\$0.00	\$0.00	\$42.16	\$42.16	\$0.42		\$42.00
01/17/23	91417	Quigley Fine Wines	0	0	244.33	\$0.00	\$0.00	\$232.12	\$232.12	\$2.32		\$229.79
01/17/23	123701	Onx Winery	0	0	18.31	\$0.00	\$0.00	\$17.39	\$17.39	\$0.17		\$17.00
01/17/23	105070	Viader Vineyards	0	0	95.70	\$0.00	\$0.00	\$90.92	\$90.92	\$0.91		\$90.00
01/17/23	91081	Frog's Leap	0	0	103.72	\$0.00	\$0.00	\$98.53	\$98.53	\$0.99		\$98.00
01/17/23	79441	Delicato Vineyards	0	0	95.43	\$0.00	\$0.00	\$90.66	\$90.66	\$0.91		\$90.00
01/17/23	80118	Prairie Berry	0	0	1,390.66	\$0.00	\$0.00	\$1,321.13	\$1,321.13	\$13.21		\$1,308.00
01/17/23	124756	Chateau St Jean	0	0	114.91	\$0.00	\$0.00	\$109.16	\$109.16	\$1.09		\$108.00
01/17/23	60218	Beringer	0	0	137.20	\$0.00	\$0.00	\$130.34	\$130.34	\$1.30		\$129.00
01/17/23	68966	Grgich Hills	0	0	88.66	\$0.00	\$0.00	\$84.23	\$84.23	\$0.84		\$84.00
01/17/23	121335	Philips Farms	0	0	188.82	\$0.00	\$0.00	\$179.38	\$179.38	\$1.79		\$178.00
01/17/23	109326	FN Cellars	0	0	98.87	\$0.00	\$0.00	\$93.93	\$93.93	\$0.94		\$93.00
01/17/23	112136	Hahn Estate	0	0	15.65	\$0.00	\$0.00	\$14.87	\$14.87	\$0.15		\$15.00
01/17/23	110682	Modern Development	0	0	2.31	\$0.00	\$0.00	\$2.19	\$2.19	\$0.02		\$2.00
01/17/23	109325	FN Cellars	0	0	75.59	\$0.00	\$0.00	\$71.81	\$71.81	\$0.72		\$71.00
01/17/23	76416	St Francis	0	0	143.25	\$0.00	\$0.00	\$136.09	\$136.09	\$1.36		\$135.00
01/17/23	87869	Morlet Selection	0	0	167.42	\$0.00	\$0.00	\$159.05	\$159.05	\$1.59		\$157.00
01/17/23	94571	Turnbill Wine	0	0	55.28	\$0.00	\$0.00	\$52.52	\$52.52	\$0.53		\$52.00
01/17/23	122771	VITE Galleron	0	0	5.15	\$0.00	\$0.00	\$4.89	\$4.89	\$0.05		\$5.00
01/17/23	109336	Vineburg	0	0	217.35	\$0.00	\$0.00	\$206.48	\$206.48	\$2.06		\$204.00
01/17/23	61728	Trefethen Winery	0	0	223.69	\$0.00	\$0.00	\$212.51	\$212.51	\$2.13		\$210.00
01/17/23	125190	THVS Corporation	0	0	94.11	\$0.00	\$0.00	\$89.40	\$89.40	\$0.89		\$89.00

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PAID DATE	LICENSE NUMBER	DIRECT SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/17/23	121770	Buehler Vineyards	0	0	3.96	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04		\$4.00
01/17/23	109327	FN Cellars	0	0	22.19	\$0.00	\$0.00	\$21.08	\$21.08	\$0.21		\$21.00
01/17/23	121775	Pernod Ricard	0	0	177.52	\$0.00	\$0.00	\$168.64	\$168.64	\$1.69		\$167.00
01/17/23	86263	Benovia Winery	0	0	17.44	\$0.00	\$0.00	\$16.57	\$16.57	\$0.17		\$16.00
01/17/23	123907	Caraccioli Cellars	0	0	7.79	\$0.00	\$0.00	\$7.40	\$7.40	\$0.07		\$7.00
01/17/23	125192	Fontanella Wines	0	0	7.93	\$0.00	\$0.00	\$7.53	\$7.53	\$0.08		\$7.00
01/17/23	79568	Hall Wines	0	0	587.84	\$0.00	\$0.00	\$558.45	\$558.45	\$5.58		\$553.00
01/17/23	106703	Hemispheres Wine Company	0	0	22.39	\$0.00	\$0.00	\$21.27	\$21.27	\$0.21		\$21.00
01/17/23	123422	Huneus Winery	0	0	21.79	\$0.00	\$0.00	\$20.70	\$20.70	\$0.21		\$20.00
01/17/23	121544	JJ Cohn	0	0	11.49	\$0.00	\$0.00	\$10.92	\$10.92	\$0.11		\$11.00
01/17/23	106343	K Vintners	0	0	39.23	\$0.00	\$0.00	\$37.27	\$37.27	\$0.37		\$37.00
01/17/23	123382	McBride Sisters	0	0	34.08	\$0.00	\$0.00	\$32.38	\$32.38	\$0.32		\$32.00
01/17/23	122735	Natural Selections 357	0	0	2.97	\$0.00	\$0.00	\$2.82	\$2.82	\$0.03		\$3.00
01/17/23	124743	Obsidian Ridge	0	0	61.02	\$0.00	\$0.00	\$57.97	\$57.97	\$0.58		\$57.00
01/17/23	124114	Resonance Wines	0	0	11.29	\$0.00	\$0.00	\$10.73	\$10.73	\$0.11		\$11.00
01/17/23	114762	Spring Mountain	0	0	57.06	\$0.00	\$0.00	\$54.21	\$54.21	\$0.54		\$54.00
01/17/23	124281	Sequoia Grove	0	0	110.56	\$0.00	\$0.00	\$105.03	\$105.03	\$1.05		\$104.00
01/17/23	107225	Paul Hobbs Winery	0	0	83.35	\$0.00	\$0.00	\$79.18	\$79.18	\$0.79		\$78.00
01/17/23	92589	Niebaum-Coppola	0	0	67.76	\$0.00	\$0.00	\$64.37	\$64.37	\$0.64		\$64.00
01/17/23	124954	Mondavi Sisters	0	0	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/17/23	70145	Merryvale Vineyards	0	0	86.58	\$0.00	\$0.00	\$82.25	\$82.25	\$0.82		\$81.00
01/17/23	123886	LMR Wine	0	0	28.43	\$0.00	\$0.00	\$27.01	\$27.01	\$0.27		\$27.00
01/17/23	65149	Lambert Bridge	0	0	31.70	\$0.00	\$0.00	\$30.12	\$30.12	\$0.30		\$30.00
01/17/23	88312	Lail Vineyards	0	0	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/17/23	112972	Kerwin Estate	0	0	19.81	\$0.00	\$0.00	\$18.82	\$18.82	\$0.19		\$19.00
01/17/23	122241	John Anthony	0	0	16.64	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$16.00
01/17/23	72730	JVW Corporation	0	0	26.75	\$0.00	\$0.00	\$25.41	\$25.41	\$0.25		\$25.00
01/17/23	53803	Joseph Phelps	0	0	172.17	\$0.00	\$0.00	\$163.56	\$163.56	\$1.64		\$162.00
01/17/23	122252	JaM Cellars	0	0	49.14	\$0.00	\$0.00	\$46.68	\$46.68	\$0.47		\$46.00
01/17/23	123425	Quintessential	0	0	81.33	\$0.00	\$0.00	\$77.26	\$77.26	\$0.77		\$76.00
01/17/23	123423	Flowers Vineyard	0	0	66.57	\$0.00	\$0.00	\$63.24	\$63.24	\$0.63		\$63.00
01/17/23	121045	Hill Estates	0	0	363.27	\$0.00	\$0.00	\$345.11	\$345.11	\$3.45		\$342.00
01/17/23	123361	Groth Vineyards	0	0	15.85	\$0.00	\$0.00	\$15.06	\$15.06	\$0.15		\$15.00
01/17/23	105531	Clos Du Val	0	0	34.47	\$0.00	\$0.00	\$32.75	\$32.75	\$0.33		\$32.00
01/17/23	53805	Cakebread Cellars	0	0	447.57	\$0.00	\$0.00	\$425.19	\$425.19	\$4.25		\$421.00
01/17/23	115870	BAW Inc	0	0	110.95	\$0.00	\$0.00	\$105.40	\$105.40	\$1.05		\$104.00
01/17/23	121799	Black Cat Vineyards	0	0	35.27	\$0.00	\$0.00	\$33.51	\$33.51	\$0.34		\$33.00
01/17/23	125279	Antinori California	0	0	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/17/23	86225	Alpha and Omega	0	0	177.13	\$0.00	\$0.00	\$168.27	\$168.27	\$1.68		\$167.00
01/17/23	112119	Pernod Ricard Kenwood	0	0	29.12	\$0.00	\$0.00	\$27.66	\$27.66	\$0.28		\$27.00
01/17/23	124138	Southern Grist	9.08	0	-	\$2.81	\$0.00	\$0.00	\$0.00	\$0.00		\$2.79
01/17/23	124169	Heritage Distilling	0	13.72	-	\$0.00	\$51.45	\$0.00	\$0.00	\$0.00		\$51.45
01/17/23	122751	Four Daughters	0	0	12.18	\$0.00	\$0.00	\$11.57	\$11.57	\$0.12		\$11.45
01/17/23	122731	Calafia Wines	0	0	108.77	\$0.00	\$0.00	\$103.33	\$103.33	\$1.03		\$102.00
01/17/23	124322	WarRoom Ventures	0	0	139.88	\$0.00	\$0.00	\$132.89	\$132.89	\$1.33		\$132.00
01/17/23	109328	FN Cellars	0	0	22.39	\$0.00	\$0.00	\$21.27	\$21.27	\$0.21		\$21.00
01/17/23	121763	Promontory	0	0	46.96	\$0.00	\$0.00	\$44.61	\$44.61	\$0.45		\$44.00
01/17/23	121797	Harlan Estate	0	0	32.29	\$0.00	\$0.00	\$30.68	\$30.68	\$0.31		\$30.00
01/17/23	118085	Altamura Winery	0	0	57.26	\$0.00	\$0.00	\$54.40	\$54.40	\$0.54		\$54.00

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01/17/23	125144	M2 Wines	0	0	2.97	\$0.00	\$0.00	\$2.82	\$2.82	\$0.03		\$3.00
01/17/23	124161	FN Cellars	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/17/23	121819	Mascot Wine	0	0	65.18	\$0.00	\$0.00	\$61.92	\$61.92	\$0.62		\$61.00
01/17/23	71463	1-800WineShop	0	0	2,726.69	\$0.00	\$0.00	\$2,590.36	\$2,590.36	\$25.90		\$2,564.00
01/17/23	124452	Avaline Ltd	0	0	120.76	\$0.00	\$0.00	\$114.72	\$114.72	\$1.15		\$114.00
01/17/23	123889	Aperture Cellars	0	0	25.16	\$0.00	\$0.00	\$23.90	\$23.90	\$0.24		\$24.00
01/17/23	123126	Littorai Wines	0	0	7.73	\$0.00	\$0.00	\$7.34	\$7.34	\$0.07		\$7.00
01/17/23	116951	Stone Edge	0	0	10.90	\$0.00	\$0.00	\$10.36	\$10.36	\$0.10		\$10.00
01/17/23	124363	Mira Winery	0	0	25.95	\$0.00	\$0.00	\$24.65	\$24.65	\$0.25		\$24.00
01/17/23	124585	Armida Winery	0	0	37.84	\$0.00	\$0.00	\$35.95	\$35.95	\$0.36		\$36.00
01/17/23	124390	Mayacama Farms	0	0	9.91	\$0.00	\$0.00	\$9.41	\$9.41	\$0.09		\$9.00
01/17/23	121347	Rombauer Vineyards	0	0	434.79	\$0.00	\$0.00	\$413.05	\$413.05	\$4.13		\$409.00
01/17/23	122266	FitVine Wines	0	0	119.62	\$0.00	\$0.00	\$113.64	\$113.64	\$1.14		\$113.00
01/17/23	124165	Ferrari Carano	0	0	213.78	\$0.00	\$0.00	\$203.09	\$203.09	\$2.03		\$201.00
01/17/23	102755	Del Dotto Vineyards	0	0	228.24	\$0.00	\$0.00	\$216.83	\$216.83	\$2.17		\$215.00
01/17/23	123760	Trillium Brewing	161.58	0	-	\$50.09	\$0.00	\$0.00	\$0.00	\$0.00		\$50.00
01/17/23	122748	Eric Trump Wine	0	0	90.74	\$0.00	\$0.00	\$86.20	\$86.20	\$0.86		\$85.00
01/17/23	72073	E & J Gallo	0	0	638.76	\$0.00	\$0.00	\$606.82	\$606.82	\$6.07		\$601.00
01/17/23	121557	Cellar 360 Sonoma	0	0	64.19	\$0.00	\$0.00	\$60.98	\$60.98	\$0.61		\$60.00
01/17/23	71080	Cuvaision	0	0	85.39	\$0.00	\$0.00	\$81.12	\$81.12	\$0.81		\$80.00
01/17/23	124508	Pedroncelli Wine	0	0	112.34	\$0.00	\$0.00	\$106.72	\$106.72	\$1.07		\$106.00
01/17/23	94564	Chalk Hill Estates	0	0	101.54	\$0.00	\$0.00	\$96.46	\$96.46	\$0.96		\$96.00
01/17/23	124191	Fairwinds Estate	0	0	91.14	\$0.00	\$0.00	\$86.58	\$86.58	\$0.87		\$86.00
01/17/23	121358	Sterling	0	0	84.40	\$0.00	\$0.00	\$80.18	\$80.18	\$0.80		\$79.00
01/17/23	123410	Usual Beverage	0	0	99.37	\$0.00	\$0.00	\$94.40	\$94.40	\$0.94		\$93.00
01/17/23	120658	Davis Estates	0	0	101.44	\$0.00	\$0.00	\$96.37	\$96.37	\$0.96		\$95.00
01/17/23	53546	Kendall Jackson	0	0	140.27	\$0.00	\$0.00	\$133.26	\$133.26	\$1.33		\$132.00
01/17/23	113009	Regusci Winery	0	0	106.99	\$0.00	\$0.00	\$101.64	\$101.64	\$1.02		\$101.00
01/17/23	121788	Amizetta Estate	0	0	179.90	\$0.00	\$0.00	\$170.91	\$170.91	\$1.71		\$169.00
01/17/23	75717	Sutter Home	0	0	178.45	\$0.00	\$0.00	\$169.53	\$169.53	\$1.70		\$168.00
01/17/23	124958	Spottswoode Winery	0	0	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/17/23	82387	Round Pond	0	0	67.07	\$0.00	\$0.00	\$63.72	\$63.72	\$0.64		\$63.00
01/17/23	124230	Breathless LLC	0	0	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/17/23	122794	Browne Family	0	0	23.38	\$0.00	\$0.00	\$22.21	\$22.21	\$0.22		\$22.00
01/17/23	113940	David James	0	0	57.66	\$0.00	\$0.00	\$54.78	\$54.78	\$0.55		\$54.00
01/17/23	124228	Brutocao Cellars	0	0	43.19	\$0.00	\$0.00	\$41.03	\$41.03	\$0.41		\$41.00
01/17/23	122760	Tusk Estate	0	0	5.94	\$0.00	\$0.00	\$5.64	\$5.64	\$0.06		\$5.64
01/17/23	124118	MS Wines	0	0	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/17/23	79973	Kamen Wines	0	0	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/17/23	121813	Brassfield Estates	0	0	4.95	\$0.00	\$0.00	\$4.70	\$4.70	\$0.05		\$5.00
01/17/23	124988	Quintessential	0	0	0.20	\$0.00	\$0.00	\$0.19	\$0.19	\$0.00		\$1.00
01/17/23	124638	Red Car Wine	0	0	25.95	\$0.00	\$0.00	\$24.65	\$24.65	\$0.25		\$24.00
01/17/23	85240	Ridge Vineyards	0	0	147.41	\$0.00	\$0.00	\$140.04	\$140.04	\$1.40		\$139.00
01/17/23	121357	Beaulieu Vineyards	0	0	115.51	\$0.00	\$0.00	\$109.73	\$109.73	\$1.10		\$109.00
01/17/23	99280	Willamette Valley	0	0	208.46	\$0.00	\$0.00	\$198.04	\$198.04	\$1.98		\$196.00
01/17/23	106680	AC Vin	0	0	121.85	\$0.00	\$0.00	\$115.76	\$115.76	\$1.16		\$115.00
01/17/23	53835	Domaine Carneros	0	0	327.70	\$0.00	\$0.00	\$311.32	\$311.32	\$3.11		\$308.00
01/17/23	112109	Domaine Drouhin	0	0	158.70	\$0.00	\$0.00	\$150.77	\$150.77	\$1.51		\$149.00
01/17/23	102770	Jackson Winery	0	0	106.79	\$0.00	\$0.00	\$101.45	\$101.45	\$1.01		\$100.00

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01/17/23	124734	Peristyle LLC	0	2.77	-	\$0.00	\$10.39	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
01/17/23	123167	Flickinger Fine Wine	0	0	77.37	\$0.00	\$0.00	\$73.50	\$73.50	\$0.74		\$72.77
01/17/23	123367	Winside USA	0	0	27.34	\$0.00	\$0.00	\$25.97	\$25.97	\$0.26		\$26.00
01/17/23	123695	Kapcsandy Family	0	0	22.78	\$0.00	\$0.00	\$21.64	\$21.64	\$0.22		\$21.00
01/17/23	122792	Oakville Ranch	0	0	11.70	\$0.00	\$0.00	\$11.12	\$11.12	\$0.11		\$11.01
01/17/23	123179	J3 Wine Partners	0	0	100.65	\$0.00	\$0.00	\$95.62	\$95.62	\$0.96		\$95.00
01/17/23	79139	Stone Hill	0	0	229.83	\$0.00	\$0.00	\$218.34	\$218.34	\$2.18		\$216.00
01/17/23	123177	Deerfield Ranch	0	0	41.61	\$0.00	\$0.00	\$39.53	\$39.53	\$0.40		\$39.00
01/17/23	116888	Gift Services	0	0	68.73	\$0.00	\$0.00	\$65.29	\$65.29	\$0.65		\$64.64
01/17/23	121840	Appellation Trading	0	0	256.77	\$0.00	\$0.00	\$243.93	\$243.93	\$2.44		\$241.00
01/17/23	106658	Mer Soleil	0	0	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/17/23	123200	Harder Group	0	0	34.67	\$0.00	\$0.00	\$32.94	\$32.94	\$0.33		\$33.00
01/17/23	123187	Leonetti Cellars	0	0	15.45	\$0.00	\$0.00	\$14.68	\$14.68	\$0.15		\$15.00
01/17/23	124677	Ishenower Cellars	0	0	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00
01/17/23	124354	Figgins Estate	0	0	10.90	\$0.00	\$0.00	\$10.36	\$10.36	\$0.10		\$10.00
01/17/23	112099	Eberle Winery	0	0	41.41	\$0.00	\$0.00	\$39.34	\$39.34	\$0.39		\$39.00
01/17/23	124803	Oz Winery	0	0	1.39	\$0.00	\$0.00	\$1.32	\$1.32	\$0.01		\$1.00
01/17/23	84247	Domaine Serene	0	0	360.00	\$0.00	\$0.00	\$342.00	\$342.00	\$3.42		\$339.00
01/17/23	123181	Gamble Family	0	0	48.94	\$0.00	\$0.00	\$46.49	\$46.49	\$0.46		\$46.00
01/17/23	125254	Annadel Vineyards	0	0	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/17/23	79975	Biltmore Estate	0	0	192.18	\$0.00	\$0.00	\$182.57	\$182.57	\$1.83		\$181.00
01/17/23	122752	J and J Winery	0	0	1,490.53	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$14.16		\$1,401.84
01/17/23	123902	Stedum Properties	0	0	19.02	\$0.00	\$0.00	\$18.07	\$18.07	\$0.18		\$18.00
01/17/23	123474	J Dusi	0	0	23.68	\$0.00	\$0.00	\$22.50	\$22.50	\$0.22		\$22.00
01/17/23	125040	Margerum Wine	0	0	4.95	\$0.00	\$0.00	\$4.70	\$4.70	\$0.05		\$5.00
01/17/23	113962	Standing Journey	0	0	128.39	\$0.00	\$0.00	\$121.97	\$121.97	\$1.22		\$121.00
01/17/23	101027	Lion Nathan	0	0	285.40	\$0.00	\$0.00	\$271.13	\$271.13	\$2.71		\$268.00
01/17/23	115421	Caldwell Vineyards	0	0	154.34	\$0.00	\$0.00	\$146.62	\$146.62	\$1.47		\$145.00
01/17/23	94782	Gleason Family	0	0	30.10	\$0.00	\$0.00	\$28.60	\$28.60	\$0.29	-\$30.00	\$0.00
01/18/23	122757	The Tasting Room	0	0	0.99	\$0.00	\$0.00	\$0.94	\$0.94	\$0.01		\$0.94
01/18/23	74309	Turley Wine Cellars	0	0	158.11	\$0.00	\$0.00	\$150.20	\$150.20	\$1.50		\$149.00
01/18/23	101224	Harry & David	0	0	409.73	\$0.00	\$0.00	\$389.24	\$389.24	\$3.89		\$385.00
01/18/23	117298	Leonardini Family	0	0	65.58	\$0.00	\$0.00	\$62.30	\$62.30	\$0.62		\$62.00
01/18/23	123841	Comstock Wines	0	0	27.14	\$0.00	\$0.00	\$25.78	\$25.78	\$0.26		\$25.78
01/18/23	61287	St James Winery	0	0	360.10	\$0.00	\$0.00	\$342.10	\$342.10	\$3.42		\$339.00
01/18/23	69770	Parker Station	0	0	46.82	\$0.00	\$0.00	\$44.48	\$44.48	\$0.44		\$44.00
01/18/23	125186	Fruit Of The Woods	0	0	10.10	\$0.00	\$0.00	\$9.60	\$9.60	\$0.10		\$9.50
01/18/23	123396	Gary's Wine & Marketplace	0	0	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.27
01/18/23	123842	Quench It II	306.1406	0	-	\$94.90	\$0.00	\$0.00	\$0.00	\$0.00		\$93.95
01/18/23	117342	Girard Winery	0	0	79.90	\$0.00	\$0.00	\$75.91	\$75.91	\$0.76		\$75.00
01/18/23	124695	Laird Family	0	0	10.50	\$0.00	\$0.00	\$9.98	\$9.98	\$0.10		\$10.00
01/19/23	96320	Robert Young	0	0	75.49	\$0.00	\$0.00	\$71.72	\$71.72	\$0.72		\$71.00
01/19/23	999999	Jackson Family Byron	0	0	1.39	\$0.00	\$0.00	\$1.32	\$1.32	\$0.01		\$1.00
01/19/23	120652	Archangel Investments	0	0	12.58	\$0.00	\$0.00	\$11.95	\$11.95	\$0.12		\$12.00
01/19/23	124186	Frias Family	0	0	51.51	\$0.00	\$0.00	\$48.93	\$48.93	\$0.49		\$48.00
01/19/23	87877	Kuleto Villa	0	0	45.77	\$0.00	\$0.00	\$43.48	\$43.48	\$0.43		\$43.00
01/19/23	123848	Gary Franscioni	0	0	21.00	\$0.00	\$0.00	\$19.95	\$19.95	\$0.20		\$20.00
01/19/23	105571	Cain Vineyards	0	0	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/19/23	87985	Childress Winery	0	0	67.07	\$0.00	\$0.00	\$63.72	\$63.72	\$0.64		\$63.00

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01/19/23	121630	Right Side	0	0	79.25	\$0.00	\$0.00	\$75.29	\$75.29	\$0.75		\$75.00
01/19/23	121671	St Helena Estate	0	0	56.27	\$0.00	\$0.00	\$53.46	\$53.46	\$0.53		\$53.00
01/19/23	124338	Ambrose Ventures	0	0	5.07	\$0.00	\$0.00	\$4.82	\$4.82	\$0.05		\$5.00
01/19/23	124673	Theorem Vineyards	0	0	9.31	\$0.00	\$0.00	\$8.84	\$8.84	\$0.09		\$9.00
01/19/23	122769	Kelleher Family	0	0	0.40	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00		\$1.00
01/19/23	125022	Frank Family	0	0	120.16	\$0.00	\$0.00	\$114.15	\$114.15	\$1.14		\$113.00
01/19/23	124972	Cab4Ten	0	0	5.94	\$0.00	\$0.00	\$5.64	\$5.64	\$0.06		\$6.00
01/19/23	118848	A to Z Wineworks	0	0	33.68	\$0.00	\$0.00	\$32.00	\$32.00	\$0.32		\$32.00
01/19/23	125259	Corner 103	0	0	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00
01/19/23	125480	Dongyi International	0	0	8.72	\$0.00	\$0.00	\$8.28	\$8.28	\$0.08		\$8.00
01/19/23	113001	Lancaster Estate	0	0	71.13	\$0.00	\$0.00	\$67.57	\$67.57	\$0.68		\$67.00
01/19/23	121767	Ren Acquisition	0	0	0.99	\$0.00	\$0.00	\$0.94	\$0.94	\$0.01		\$1.00
01/19/23	121683	Parsonage Cellars	0	0	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/19/23	122293	Sons of Bacchus	0	0	10.50	\$0.00	\$0.00	\$9.98	\$9.98	\$0.10		\$10.00
01/19/23	82682	Sinskey Vineyards	0	0	34.97	\$0.00	\$0.00	\$33.22	\$33.22	\$0.33		\$33.00
01/19/23	123162	26 Brix	0	0	67.96	\$0.00	\$0.00	\$64.56	\$64.56	\$0.65		\$64.00
01/19/23	105082	Makk Wine	0	0	18.03	\$0.00	\$0.00	\$17.13	\$17.13	\$0.17		\$17.00
01/19/23	122257	Furthermore LLC	0	0	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/19/23	98243	Chateau Diana	0	0	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/19/23	125281	Paradise Ridge	0	0	6.93	\$0.00	\$0.00	\$6.58	\$6.58	\$0.07		\$7.00
01/19/23	122726	C & N Corporation	0	0	64.99	\$0.00	\$0.00	\$61.74	\$61.74	\$0.62		\$61.00
01/19/23	124577	Eliqs West Coast	0	0	8.10	\$0.00	\$0.00	\$7.70	\$7.70	\$0.08		\$8.00
01/19/23	124839	Lion Nathan USA	0	0	54.49	\$0.00	\$0.00	\$51.77	\$51.77	\$0.52		\$51.00
01/19/23	74602	Mendocino Wine	0	0	34.08	\$0.00	\$0.00	\$32.38	\$32.38	\$0.32		\$32.00
01/19/23	53838	Klein Foods	0	0	121.05	\$0.00	\$0.00	\$115.00	\$115.00	\$1.15		\$114.00
01/19/23	123723	Neal Family	0	0	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/19/23	121777	RTV Winery	0	0	2.77	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/19/23	123429	Grayscale Brewing	2.88	0	-	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00		\$1.00
01/19/23	113944	Foley Johnson	0	0	26.75	\$0.00	\$0.00	\$25.41	\$25.41	\$0.25		\$25.00
01/19/23	123404	Breton Wine	0	0	6.34	\$0.00	\$0.00	\$6.02	\$6.02	\$0.06		\$6.00
01/19/23	125083	Long Shadows Vintners	0	0	32.10	\$0.00	\$0.00	\$30.50	\$30.50	\$0.30		\$30.00
01/19/23	91142	Monticello Cellars	0	0	93.12	\$0.00	\$0.00	\$88.46	\$88.46	\$0.88		\$88.00
01/19/23	107584	Jackson Family Gran Moraine	0	0	76.28	\$0.00	\$0.00	\$72.47	\$72.47	\$0.72		\$72.00
01/19/23	101498	This Realm	0	0	33.09	\$0.00	\$0.00	\$31.44	\$31.44	\$0.31		\$31.00
01/19/23	123378	Krause Family	0	0	0.59	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01		\$1.00
01/19/23	81578	F Korbel	0	0	68.15	\$0.00	\$0.00	\$64.74	\$64.74	\$0.65		\$64.00
01/19/23	122800	C and C Wine	0	0	35.66	\$0.00	\$0.00	\$33.88	\$33.88	\$0.34		\$34.00
01/19/23	123174	Stephan Vineyards	0	0	23.78	\$0.00	\$0.00	\$22.59	\$22.59	\$0.23		\$22.00
01/19/23	85397	LangeTwins Wine	0	0	2.77	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/19/23	121839	Foley Sonoma	0	0	17.44	\$0.00	\$0.00	\$16.57	\$16.57	\$0.17		\$16.00
01/19/23	123148	Joullian Vineyards	0	0	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/19/23	122797	Summit Vineyards	0	0	21.00	\$0.00	\$0.00	\$19.95	\$19.95	\$0.20		\$20.00
01/19/23	124893	Lewis Cellars	0	0	6.74	\$0.00	\$0.00	\$6.40	\$6.40	\$0.06		\$6.00
01/19/23	124349	Sweazey Winery	0	0	48.44	\$0.00	\$0.00	\$46.02	\$46.02	\$0.46		\$46.00
01/19/23	111115	Rudd Wines	0	0	21.60	\$0.00	\$0.00	\$20.52	\$20.52	\$0.21		\$20.00
01/19/23	85090	Jackson Family Verite	0	0	11.62	\$0.00	\$0.00	\$11.04	\$11.04	\$0.11		\$11.00
01/19/23	96720	Foley Family Three Rivers	0	0	12.88	\$0.00	\$0.00	\$12.24	\$12.24	\$0.12		\$12.00
01/19/23	124645	Nomadica Inc	0	0	31.17	\$0.00	\$0.00	\$29.61	\$29.61	\$0.30		\$29.00
01/19/23	70211	ZD Wines	0	0	25.10	\$0.00	\$0.00	\$23.85	\$23.85	\$0.24		\$24.00

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01/19/23	124791	Ernest Vineyards	0	0	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/19/23	91372	Elk Cove	0	0	87.18	\$0.00	\$0.00	\$82.82	\$82.82	\$0.83		\$82.00
01/19/23	88420	St Julian	0	0	89.43	\$0.00	\$0.00	\$84.96	\$84.96	\$0.85		\$84.00
01/19/23	999999	Wilderotter Winery	0	0	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/19/23	123161	Napa Wine	0	0	79.25	\$0.00	\$0.00	\$75.29	\$75.29	\$0.75		\$75.00
01/19/23	113943	Riverbench	0	0	17.40	\$0.00	\$0.00	\$16.53	\$16.53	\$0.17		\$16.00
01/19/23	124938	Renteria Winery	0	0	3.17	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/19/23	53991	St Supry	0	0	58.84	\$0.00	\$0.00	\$55.90	\$55.90	\$0.56		\$55.00
01/19/23	124937	Reynolds Creative	0	0	27.63	\$0.00	\$0.00	\$26.25	\$26.25	\$0.26		\$26.00
01/19/23	116928	Bouchaine Vineyards	0	0	23.78	\$0.00	\$0.00	\$22.59	\$22.59	\$0.23		\$22.00
01/19/23	124193	Russian River Vineyards	0	0	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/19/23	80374	Adams Winery	0	0	100.58	\$0.00	\$0.00	\$95.55	\$95.55	\$0.96		\$95.00
01/19/23	123140	Skywalker Vineyards	0	0	4.56	\$0.00	\$0.00	\$4.33	\$4.33	\$0.04		\$4.00
01/19/23	116905	Mettler Wines	0	0	3.37	\$0.00	\$0.00	\$3.20	\$3.20	\$0.03		\$3.00
01/19/23	123159	O'Brien Family	0	0	42.17	\$0.00	\$0.00	\$40.06	\$40.06	\$0.40		\$40.00
01/19/23	124143	Bardstown Bourbon	0	0.4	-	\$0.00	\$1.50	\$0.00	\$0.00	\$0.00		\$1.00
01/19/23	124689	Grovedale Winery	0	0	6.93	\$0.00	\$0.00	\$6.58	\$6.58	\$0.07		\$7.00
01/19/23	124744	Burial Beer	110.12	0	-	\$34.14	\$0.00	\$0.00	\$0.00	\$0.00		\$34.00
01/19/23	53724	Shafer Vineyards	0	0	20.61	\$0.00	\$0.00	\$19.58	\$19.58	\$0.20		\$19.00
01/19/23	85089	Jackson Family Matanzas Creek	0	0	14.86	\$0.00	\$0.00	\$14.12	\$14.12	\$0.14		\$14.00
01/19/23	124758	Opolo Wines	0	0	16.64	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$16.00
01/19/23	123412	Skipstone	0	0	33.29	\$0.00	\$0.00	\$31.63	\$31.63	\$0.32		\$31.00
01/19/23	124360	Allen Wine	0	0	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/19/23	123160	Appellations	0	0	23.97	\$0.00	\$0.00	\$22.77	\$22.77	\$0.23		\$23.00
01/19/23	111567	Foley Family Four Graces	0	0	24.17	\$0.00	\$0.00	\$22.96	\$22.96	\$0.23		\$23.00
01/19/23	124939	Three Fat Guys	0	0	8.12	\$0.00	\$0.00	\$7.71	\$7.71	\$0.08		\$8.00
01/19/23	114795	Saxum Vineyards	0	0	49.73	\$0.00	\$0.00	\$47.24	\$47.24	\$0.47		\$47.00
01/19/23	122281	Roche Winery	0	0	20.21	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19		\$19.00
01/19/23	123129	Erik Miller	0	0	99.96	\$0.00	\$0.00	\$94.96	\$94.96	\$0.95		\$94.00
01/19/23	124629	Yorkville Cellars	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/19/23	117348	Somerston Wine	0	0	13.67	\$0.00	\$0.00	\$12.99	\$12.99	\$0.13		\$13.00
01/19/23	91423	Foley Family Firestone	0	0	50.23	\$0.00	\$0.00	\$47.72	\$47.72	\$0.48		\$47.00
01/19/23	121809	Elegance Properties	0	0	38.93	\$0.00	\$0.00	\$36.98	\$36.98	\$0.37		\$37.00
01/19/23	94427	Schug Winery	0	0	23.18	\$0.00	\$0.00	\$22.02	\$22.02	\$0.22		\$22.00
01/19/23	84825	Hanna Winery	0	0	18.43	\$0.00	\$0.00	\$17.51	\$17.51	\$0.18		\$17.00
01/19/23	91375	Ladera Winery	0	0	9.91	\$0.00	\$0.00	\$9.41	\$9.41	\$0.09		\$9.00
01/19/23	121780	Limerick Lane	0	0	15.65	\$0.00	\$0.00	\$14.87	\$14.87	\$0.15		\$15.00
01/19/23	999999	South Coast	0	0	8.32	\$0.00	\$0.00	\$7.90	\$7.90	\$0.08		\$8.00
01/19/23	124537	Lasseter Family	0	0	37.25	\$0.00	\$0.00	\$35.39	\$35.39	\$0.35		\$35.00
01/19/23	123149	Westside Winery	0	0	42.99	\$0.00	\$0.00	\$40.84	\$40.84	\$0.41		\$40.00
01/19/23	999999	New Vavin	0	0	66.57	\$0.00	\$0.00	\$63.24	\$63.24	\$0.63		\$63.00
01/19/23	125290	Dean & Hoyle	0	0	37.25	\$0.00	\$0.00	\$35.39	\$35.39	\$0.35		\$35.00
01/19/23	122747	Bellavini Winery	0	0	48.54	\$0.00	\$0.00	\$46.11	\$46.11	\$0.46		\$46.00
01/19/23	54121	Silverado Vineyards	0	0	72.71	\$0.00	\$0.00	\$69.07	\$69.07	\$0.69		\$68.00
01/19/23	74748	Anderson Conn Valley	0	0	95.50	\$0.00	\$0.00	\$90.73	\$90.73	\$0.91		\$90.00
01/19/23	124433	Dana's Organic Winese	0	0	19.56	\$0.00	\$0.00	\$18.58	\$18.58	\$0.19		\$18.00
01/19/23	67865	Sokol Blosser	0	0	127.32	\$0.00	\$0.00	\$120.95	\$120.95	\$1.21		\$120.00
01/19/23	95171	Foley Family Sebastiani	0	0	50.13	\$0.00	\$0.00	\$47.62	\$47.62	\$0.48		\$47.00
01/19/23	85091	Jackson Family Stonestreet	0	0	26.95	\$0.00	\$0.00	\$25.60	\$25.60	\$0.26		\$25.00

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01/19/23	121350	HDD Truett Hurst	0	0	90.94	\$0.00	\$0.00	\$86.39	\$86.39	\$0.86		\$86.00
01/19/23	109297	Armstrong Vineyards	0	0	22.19	\$0.00	\$0.00	\$21.08	\$21.08	\$0.21		\$21.00
01/19/23	122725	Bedrock Wine	0	0	125.02	\$0.00	\$0.00	\$118.77	\$118.77	\$1.19		\$118.00
01/19/23	122304	Brick Barn	0	0	11.89	\$0.00	\$0.00	\$11.30	\$11.30	\$0.11		\$11.00
01/19/23	121531	Beaux Freres	0	0	50.65	\$0.00	\$0.00	\$48.12	\$48.12	\$0.48		\$48.00
01/19/23	123380	Revelry Vintners	0	0	11.29	\$0.00	\$0.00	\$10.73	\$10.73	\$0.11		\$11.00
01/19/23	124156	Salvestrin Winery	0	0	46.76	\$0.00	\$0.00	\$44.42	\$44.42	\$0.44		\$44.00
01/19/23	123856	USA Wine & Spirits	0	0	6.34	\$0.00	\$0.00	\$6.02	\$6.02	\$0.06		\$6.00
01/19/23	123861	Crocker & Starr	0	0	27.14	\$0.00	\$0.00	\$25.78	\$25.78	\$0.26		\$26.00
01/19/23	123393	Sonoma Vineyards	0	0	39.03	\$0.00	\$0.00	\$37.08	\$37.08	\$0.37		\$37.00
01/19/23	122319	AKA Wines	0	0	40.81	\$0.00	\$0.00	\$38.77	\$38.77	\$0.39		\$38.00
01/19/23	123843	Diamond Mountain	0	0	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/19/23	124591	Cristom Vineyards	0	0	14.86	\$0.00	\$0.00	\$14.12	\$14.12	\$0.14		\$14.00
01/19/23	123184	Babcock Enterprises	0	0	53.10	\$0.00	\$0.00	\$50.45	\$50.45	\$0.50		\$50.00
01/19/23	123188	R H Keenan	0	0	36.26	\$0.00	\$0.00	\$34.45	\$34.45	\$0.34		\$34.00
01/19/23	85085	Jackson Family Cardinale	0	0	27.94	\$0.00	\$0.00	\$26.54	\$26.54	\$0.27		\$26.00
01/19/23	120646	Thomas Fogarty	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/19/23	124764	Parish Brewing	26.42	0	-	\$8.19	\$0.00	\$0.00	\$0.00	\$0.00		\$8.00
01/19/23	123375	Saarloos Estate	0	0	21.40	\$0.00	\$0.00	\$20.33	\$20.33	\$0.20		\$20.00
01/19/23	85086	Jackson Family Atalon	0	0	46.16	\$0.00	\$0.00	\$43.85	\$43.85	\$0.44		\$43.00
01/19/23	91064	Caduceus Cellars	0	0	13.87	\$0.00	\$0.00	\$13.18	\$13.18	\$0.13		\$13.00
01/19/23	122786	Seavey Vineyard	0	0	21.60	\$0.00	\$0.00	\$20.52	\$20.52	\$0.21		\$20.00
01/19/23	108513	Miner Family	0	0	77.47	\$0.00	\$0.00	\$73.60	\$73.60	\$0.74		\$73.00
01/19/23	85088	Jackson Family La Jota	0	0	23.38	\$0.00	\$0.00	\$22.21	\$22.21	\$0.22		\$22.00
01/19/23	121787	Magito & Company	0	0	15.95	\$0.00	\$0.00	\$15.15	\$15.15	\$0.15		\$15.00
01/19/23	112961	Anthill Farms	0	0	3.17	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/19/23	122733	Round Hill	0	0	12.28	\$0.00	\$0.00	\$11.67	\$11.67	\$0.12		\$12.00
01/19/23	123510	Solene Inc	0	0	14.96	\$0.00	\$0.00	\$14.21	\$14.21	\$0.14		\$14.00
01/19/23	122796	Schweiger Vineyards	0	0	83.41	\$0.00	\$0.00	\$79.24	\$79.24	\$0.79		\$78.00
01/19/23	124376	DeLille Cellars	0	0	45.37	\$0.00	\$0.00	\$43.10	\$43.10	\$0.43		\$43.00
01/19/23	124206	Croatian Premium Wine	0	0	4.56	\$0.00	\$0.00	\$4.33	\$4.33	\$0.04		\$4.00
01/19/23	123146	Two Wolves	0	0	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/19/23	123730	Master The World	0	0	15.71	\$0.00	\$0.00	\$14.92	\$14.92	\$0.15		\$15.00
01/19/23	84553	Jackson Family Freemark Abbey	0	0	50.52	\$0.00	\$0.00	\$47.99	\$47.99	\$0.48		\$48.00
01/19/23	70878	Robert Craig	0	0	56.86	\$0.00	\$0.00	\$54.02	\$54.02	\$0.54		\$53.00
01/19/23	118863	Terravant Wine	0	0	13.08	\$0.00	\$0.00	\$12.43	\$12.43	\$0.12		\$12.00
01/19/23	123145	Varsity Ventures	0	0	0.20	\$0.00	\$0.00	\$0.19	\$0.19	\$0.00		\$1.00
01/19/23	105092	Scheid Vineyards	0	0	34.47	\$0.00	\$0.00	\$32.75	\$32.75	\$0.33		\$32.00
01/19/23	123366	Terra Springs	0	0	31.70	\$0.00	\$0.00	\$30.12	\$30.12	\$0.30		\$30.00
01/19/23	101634	Miller Family	0	0	9.71	\$0.00	\$0.00	\$9.22	\$9.22	\$0.09		\$9.00
01/19/23	121615	Treasury Wine Etude	0	0	53.89	\$0.00	\$0.00	\$51.20	\$51.20	\$0.51		\$51.00
01/19/23	53861	Weibel Inc	0	0	8.52	\$0.00	\$0.00	\$8.09	\$8.09	\$0.08		\$8.00
01/19/23	115846	Truchard Vineyards	0	0	52.11	\$0.00	\$0.00	\$49.50	\$49.50	\$0.50		\$49.00
01/19/23	123891	Spanos Berberian Winery	0	0	44.38	\$0.00	\$0.00	\$42.16	\$42.16	\$0.42		\$42.00
01/19/23	91406	Foley Family Wines	0	0	3.37	\$0.00	\$0.00	\$3.20	\$3.20	\$0.03		\$3.00
01/19/23	124173	Thumbprint Wine	0	0	23.38	\$0.00	\$0.00	\$22.21	\$22.21	\$0.22		\$22.00
01/19/23	124172	Iron Horse	0	0	83.02	\$0.00	\$0.00	\$78.87	\$78.87	\$0.79		\$78.00
01/19/23	121714	Pervino Inc	0	0	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/19/23	125364	Maroon Winery	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00

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01/19/23	79457	Trinitas Cellars	0	0	20.21	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19		\$19.00
01/19/23	118806	Foley Family Chalone	0	0	5.35	\$0.00	\$0.00	\$5.08	\$5.08	\$0.05		\$5.00
01/19/23	84554	Jackson Family Cambria	0	0	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00
01/19/23	85112	Arkenstone Vineyards	0	0	17.24	\$0.00	\$0.00	\$16.38	\$16.38	\$0.16		\$16.00
01/19/23	122749	Medlock Ames	0	0	88.07	\$0.00	\$0.00	\$83.67	\$83.67	\$0.84		\$83.00
01/19/23	124565	Hawkes LLC	0	0	40.09	\$0.00	\$0.00	\$38.09	\$38.09	\$0.38		\$38.00
01/19/23	124856	Greg Sanders	0	0	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/19/23	121800	Mettler & Sons	0	0	12.48	\$0.00	\$0.00	\$11.86	\$11.86	\$0.12		\$12.00
01/19/23	118842	Fidelitas Wines	0	0	39.63	\$0.00	\$0.00	\$37.65	\$37.65	\$0.38		\$37.00
01/19/23	123180	Old Vine Wine	0	0	14.46	\$0.00	\$0.00	\$13.74	\$13.74	\$0.14		\$14.00
01/19/23	122251	Ancient Peak	0	0	31.11	\$0.00	\$0.00	\$29.55	\$29.55	\$0.30		\$29.00
01/19/23	123864	Martinelli Winery	0	0	27.14	\$0.00	\$0.00	\$25.78	\$25.78	\$0.26		\$26.00
01/19/23	124166	Rabbit Hole Spirits	0	4.46	-	\$0.00	\$16.73	\$0.00	\$0.00	\$0.00		
01/19/23	124750	Carhartt Vineyards	0	0	13.67	\$0.00	\$0.00	\$12.99	\$12.99	\$0.13		\$13.00
01/19/23	107257	Hartford-Jackson	0	0	35.86	\$0.00	\$0.00	\$34.07	\$34.07	\$0.34		\$34.00
01/19/23	98641	Foxen Vineyard	0	0	29.12	\$0.00	\$0.00	\$27.66	\$27.66	\$0.28		\$27.00
01/19/23	121826	Hidden Ridge	0	0	5.15	\$0.00	\$0.00	\$4.89	\$4.89	\$0.05		\$5.00
01/19/23	123432	Fermented Sciences II	12.28	0	20.62	\$3.81	\$0.00	\$19.59	\$19.59	\$0.20		\$23.00
01/19/23	108496	Petroni Vineyards	0	0	7.33	\$0.00	\$0.00	\$6.96	\$6.96	\$0.07		\$7.00
01/19/23	108524	Arrington Vineyards	0	0	44.08	\$0.00	\$0.00	\$41.88	\$41.88	\$0.42		\$41.00
01/19/23	121803	Macchia Inc	0	0	24.37	\$0.00	\$0.00	\$23.15	\$23.15	\$0.23		\$23.00
01/19/23	122292	Fairsing Vineyards	0	0	95.70	\$0.00	\$0.00	\$90.92	\$90.92	\$0.91		\$90.00
01/19/23	84556	Jackson Family Arrowood	0	0	7.93	\$0.00	\$0.00	\$7.53	\$7.53	\$0.08		\$7.00
01/19/23	93310	Foley Estates	0	0	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00
01/19/23	124725	Jim Beam Brands	0	212.034	-	\$0.00	\$795.13	\$0.00	\$0.00	\$0.00		\$787.00
01/19/23	58940	Mildara Blass	0	0	373.25	\$0.00	\$0.00	\$354.59	\$354.59	\$3.55		\$351.04
01/19/23	124128	Grove Acquisition	0	0	979.94	\$0.00	\$0.00	\$930.94	\$930.94	\$9.31		\$922.00
01/19/23	123892	Bogle Wine	0	0	14.86	\$0.00	\$0.00	\$14.11	\$14.11	\$0.14		\$13.99
01/19/23	123517	Wine Hooligans	0	0	0.59	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01		\$1.00
01/20/23	124635	Les Bourgeois Vineyard	0	0	26.14	\$0.00	\$0.00	\$24.83	\$24.83	\$0.25		\$25.00
01/20/23	124702	Venge Vineyards	0	0	201.96	\$0.00	\$0.00	\$191.86	\$191.86	\$1.92		\$190.00
01/20/23	125152	MadoroM Vineyards	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/20/23	116942	BR Cohn	0	0	115.51	\$0.00	\$0.00	\$109.73	\$109.73	\$1.10		\$109.00
01/20/23	122276	Vinesse LLC	0	0	677.40	\$0.00	\$0.00	\$643.53	\$643.53	\$6.44		\$637.00
01/20/23	121828	Cameron Hughes	0	0	508.20	\$0.00	\$0.00	\$482.79	\$482.79	\$4.83		\$480.00
01/20/23	121773	Delectus	0	0	302.05	\$0.00	\$0.00	\$286.95	\$286.95	\$2.87		\$284.00
01/20/23	85706	Kunde Family	0	0	333.05	\$0.00	\$0.00	\$316.40	\$316.40	\$3.16		\$313.00
01/20/23	123386	Laetitia Vineyards	0	0	171.78	\$0.00	\$0.00	\$163.19	\$163.19	\$1.63		\$163.19
01/20/23	123859	Owen Roe	0	0	112.24	\$0.00	\$0.00	\$106.63	\$106.63	\$1.07		\$106.63
01/20/23	116943	Cosentino	0	0	231.12	\$0.00	\$0.00	\$219.56	\$219.56	\$2.20		\$217.00
01/20/23	110660	Clos Pegase	0	0	134.83	\$0.00	\$0.00	\$128.09	\$128.09	\$1.28		\$127.00
01/21/23	111540	Schramsberg Vineyards	0	0	303.70	\$0.00	\$0.00	\$288.52	\$288.52	\$2.89		\$286.00
01/23/23	92590	Francis Coppola	0	0	179.27	\$0.00	\$0.00	\$170.31	\$170.31	\$1.70		\$169.00
01/23/23	124213	Great Notion Brewing	185.5	0	-	\$57.51	\$0.00	\$0.00	\$0.00	\$0.00		\$55.65
01/23/23	97688	Wheeler Winery	0	0	1,246.39	\$0.00	\$0.00	\$1,184.07	\$1,184.07	\$11.84		\$1,172.00
01/23/23	88421	Raymond Vineyard	0	0	359.40	\$0.00	\$0.00	\$341.43	\$341.43	\$3.41		\$338.00
01/23/23	121774	Flora Springs	0	0	334.54	\$0.00	\$0.00	\$317.81	\$317.81	\$3.18		\$315.00
01/23/23	78561	Mollydooker International	0	0	45.37	\$0.00	\$0.00	\$43.10	\$43.10	\$0.43		\$43.00
01/23/23	98488	Dry Creek Vineyard	0	0	195.35	\$0.00	\$0.00	\$185.58	\$185.58	\$1.86		\$184.00

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01/23/23	112151	Dutton-Goldfield	0	0	18.43	\$0.00	\$0.00	\$17.51	\$17.51	\$0.18		\$17.00
01/23/23	123704	Bremer Group	0	0	35.07	\$0.00	\$0.00	\$33.32	\$33.32	\$0.33		\$33.00
01/23/23	123720	Firestone Walker	13.35	0	-	\$4.14	\$0.00	\$0.00	\$0.00	\$0.00		\$4.00
01/23/23	122282	Winderlea Wine	0	0	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/23/23	121822	Toad Hall	0	0	21.38	\$0.00	\$0.00	\$20.31	\$20.31	\$0.20		\$20.00
01/23/23	124346	Sonoma Valley	0	0	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/23/23	95368	GF Wines	0	0	76.28	\$0.00	\$0.00	\$72.47	\$72.47	\$0.72		\$72.00
01/23/23	107526	Copper Cane	0	0	42.20	\$0.00	\$0.00	\$40.09	\$40.09	\$0.40		\$40.00
01/23/23	124127	Oak Ridge	0	0	4.56	\$0.00	\$0.00	\$4.33	\$4.33	\$0.04		\$4.00
01/23/23	99219	Terra Blanca	0	0	26.05	\$0.00	\$0.00	\$24.75	\$24.75	\$0.25		\$25.00
01/23/23	124468	Calcareous Vineyards	0	0	69.34	\$0.00	\$0.00	\$65.87	\$65.87	\$0.66		\$65.00
01/23/23	123183	Hope Family	0	0	132.55	\$0.00	\$0.00	\$125.92	\$125.92	\$1.26		\$125.92
01/23/23	88344	Sanford Winery	0	0	24.77	\$0.00	\$0.00	\$23.53	\$23.53	\$0.24		\$23.00
01/23/23	123919	Mancan Wine	0	0	10.63	\$0.00	\$0.00	\$10.10	\$10.10	\$0.10		\$4.60
01/23/23	122277	Kautz Vineyards	0	0	23.48	\$0.00	\$0.00	\$22.31	\$22.31	\$0.22		\$22.00
01/23/23	103316	Conundrum Winery	0	0	4.16	\$0.00	\$0.00	\$3.95	\$3.95	\$0.04		\$3.95
01/23/23	111092	Bevmo	0	0	15.45	\$0.00	\$0.00	\$14.68	\$14.68	\$0.15		\$14.53
01/23/23	123373	Carr Winery	0	0	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/23/23	116307	Soter Vineyards	0	0	21.40	\$0.00	\$0.00	\$20.33	\$20.33	\$0.20		\$20.00
01/23/23	122744	Wine Country	0	0	299.77	\$0.00	\$0.00	\$284.78	\$284.78	\$2.85		\$282.00
01/23/23	121831	HVC Limited	0	0	7.13	\$0.00	\$0.00	\$6.77	\$6.77	\$0.07		\$7.00
01/23/23	123390	Sozo LLC	0	0	0.40	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00		\$1.00
01/23/23	113985	W.J Deutsch	0	0	24.57	\$0.00	\$0.00	\$23.34	\$23.34	\$0.23		\$23.00
01/23/23	124778	Grand Vin Wine Merchants	0	0	26.35	\$0.00	\$0.00	\$25.03	\$25.03	\$0.25		\$25.03
01/23/23	123191	Harmell Cellars	0	0	33.48	\$0.00	\$0.00	\$31.81	\$31.81	\$0.32		\$31.49
01/23/23	122738	Corliss Estates	0	0	18.82	\$0.00	\$0.00	\$17.88	\$17.88	\$0.18		\$17.70
01/23/23	116906	Hafner Vineyard	0	0	70.60	\$0.00	\$0.00	\$67.07	\$67.07	\$0.67		\$66.40
01/23/23	122746	Rare Wine Co	0	0	137.05	\$0.00	\$0.00	\$130.20	\$130.20	\$1.30		\$129.00
01/23/23	123414	Nicholson Ranch	0	0	20.61	\$0.00	\$0.00	\$19.58	\$19.58	\$0.20		\$20.00
01/23/23	123123	A Taste Of Monterey	0	0	24.96	\$0.00	\$0.00	\$23.71	\$23.71	\$0.24		\$23.47
01/23/23	123365	SAMsARA Winery	0	0	1.39	\$0.00	\$0.00	\$1.32	\$1.32	\$0.01		\$1.00
01/23/23	123887	Lange Winery	0	0	15.45	\$0.00	\$0.00	\$14.68	\$14.68	\$0.15		\$15.00
01/23/23	124120	Woodford Reserve	0	0.26	-	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00		\$1.00
01/23/23	124279	Sea Smoke	0	0	39.82	\$0.00	\$0.00	\$37.83	\$37.83	\$0.38		\$37.00
01/23/23	125136	Presqu'ile Winery	0	0	19.42	\$0.00	\$0.00	\$18.45	\$18.45	\$0.18		\$18.00
01/23/23	124119	Old Forester	0	67.66	-	\$0.00	\$253.73	\$0.00	\$0.00	\$0.00		\$251.00
01/23/23	121076	V & C LLC	0	0	37.64	\$0.00	\$0.00	\$35.76	\$35.76	\$0.36		\$35.00
01/23/23	102740	Duplin Wine	0	0	129.38	\$0.00	\$0.00	\$122.91	\$122.91	\$1.23		\$122.00
01/23/23	121285	Cathedral Ridge	0	0	21.39	\$0.00	\$0.00	\$20.33	\$20.33	\$0.20		\$20.13
01/23/23	123485	WineCub	0	0	284.55	\$0.00	\$0.00	\$270.32	\$270.32	\$2.70		\$270.33
01/23/23	124430	Drink Box	0	0	3.17	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/23/23	103312	Sextant Wines	0	0	14.27	\$0.00	\$0.00	\$13.56	\$13.56	\$0.14		\$13.00
01/23/23	96486	Houdini Inc	0	0	789.54	\$0.00	\$0.00	\$750.06	\$750.06	\$7.50		\$750.06
01/23/23	121071	Winery Exchange	0	0	44.78	\$0.00	\$0.00	\$42.54	\$42.54	\$0.43		\$42.00
01/23/23	77287	Tablas Creek	0	0	95.23	\$0.00	\$0.00	\$90.47	\$90.47	\$0.90		\$90.00
01/23/23	76343	Chimney Rock Winery	0	0	66.97	\$0.00	\$0.00	\$63.62	\$63.62	\$0.64		\$63.00
01/23/23	124483	Bonanza Winery	0	0	0.40	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00		\$1.00
01/23/23	117306	Reustle Vineyards	0	0	34.18	\$0.00	\$0.00	\$32.47	\$32.47	\$0.32		\$32.00
01/23/23	119819	Bronco Wine	0	0	8.92	\$0.00	\$0.00	\$8.47	\$8.47	\$0.08		\$8.00

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01/23/23	124408	Newsome Harlowe	0	0	19.63	\$0.00	\$0.00	\$18.65	\$18.65	\$0.19		\$18.65
01/23/23	123199	Mark Ryan	0	0	41.20	\$0.00	\$0.00	\$39.14	\$39.14	\$0.39		\$38.62
01/23/23	124553	Woodward Canyon	0	0	16.64	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$16.00
01/23/23	111076	Cunat Family	0	0	127.20	\$0.00	\$0.00	\$120.84	\$120.84	\$1.21		\$120.00
01/23/23	93298	Wine.com	0	0	7,740.35	\$0.00	\$0.00	\$7,353.33	\$7,353.33	\$73.53		\$7,430.74
01/23/23	93343	Phillips Family	0	0	5.94	\$0.00	\$0.00	\$5.64	\$5.64	\$0.06		\$5.64
01/23/23	124350	Wine by Joe	0	0	23.18	\$0.00	\$0.00	\$22.02	\$22.02	\$0.22		\$22.00
01/23/23	124417	Quilceda Creek	0	0	92.33	\$0.00	\$0.00	\$87.71	\$87.71	\$0.88		\$87.00
01/23/23	999999	Mikkeller Brewing	29.0514	0	-	\$9.01	\$0.00	\$0.00	\$0.00	\$0.00		\$9.00
01/23/23	122272	Adelaida Cellars	0	0	30.48	\$0.00	\$0.00	\$28.96	\$28.96	\$0.29		\$29.00
01/23/23	101633	Vignette Winery	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/23/23	113979	Alexana Winery	0	0	41.21	\$0.00	\$0.00	\$39.15	\$39.15	\$0.39		\$39.00
01/23/23	118107	Revana Family	0	0	18.62	\$0.00	\$0.00	\$17.69	\$17.69	\$0.18		\$18.00
01/23/23	123479	Big Table Farm	0	0	31.50	\$0.00	\$0.00	\$29.93	\$29.93	\$0.30		\$30.00
01/23/23	123874	Chehalem	0	0	40.62	\$0.00	\$0.00	\$38.59	\$38.59	\$0.39		\$38.00
01/23/23	118129	Stoller Vineyards	0	0	86.61	\$0.00	\$0.00	\$82.28	\$82.28	\$0.82		\$81.00
01/23/23	110662	Viansa	0	0	140.57	\$0.00	\$0.00	\$133.54	\$133.54	\$1.34		\$132.00
01/23/23	122785	Tamarack Cellars	0	0	51.51	\$0.00	\$0.00	\$48.93	\$48.93	\$0.49		\$48.00
01/23/23	116944	Swanson	0	0	23.58	\$0.00	\$0.00	\$22.40	\$22.40	\$0.22		\$22.40
01/23/23	119776	WG Best Weinkellerei	0	0	28.53	\$0.00	\$0.00	\$27.11	\$27.11	\$0.27		\$27.11
01/23/23	125197	California Cider	0	0	3.60	\$0.00	\$0.00	\$3.42	\$3.42	\$0.03		\$3.00
01/23/23	122317	Bounty Hunter Rare Wine & Spirits	0	133.8427	244.49	\$0.00	\$501.91	\$232.27	\$232.27	\$2.32		\$727.00
01/23/23	123910	Miramonte Winery	0	0	14.60	\$0.00	\$0.00	\$13.87	\$13.87	\$0.14		\$14.01
01/24/23	119811	Larkmead Vineyards	0	0	27.14	\$0.00	\$0.00	\$25.78	\$25.78	\$0.26		\$26.00
01/24/23	123403	Krupp Brothers	0	0	31.01	\$0.00	\$0.00	\$29.46	\$29.46	\$0.29		\$29.00
01/24/23	124963	Casparian Production	0	0	23.87	\$0.00	\$0.00	\$22.68	\$22.68	\$0.23		\$22.00
01/24/23	123172	Loring Wine	0	0	0.60	\$0.00	\$0.00	\$0.57	\$0.57	\$0.01		\$1.00
01/24/23	121827	Red Hills Cellar	0	0	63.92	\$0.00	\$0.00	\$60.72	\$60.72	\$0.61		\$60.00
01/24/23	999999	NW Wine	0	0	19.91	\$0.00	\$0.00	\$18.91	\$18.91	\$0.19		\$19.00
01/24/23	91146	Col Solare	0	0	26.75	\$0.00	\$0.00	\$25.41	\$25.41	\$0.25		\$25.00
01/24/23	101252	Martin Ray	0	0	7.33	\$0.00	\$0.00	\$6.96	\$6.96	\$0.07		\$7.00
01/24/23	121764	Harris Marilyn and Rennick	0	0	62.21	\$0.00	\$0.00	\$59.10	\$59.10	\$0.59		\$59.00
01/24/23	100460	Kenefick Ranches	0	0	20.21	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19		\$19.00
01/24/23	123905	Boars' View	0	0	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/24/23	69675	Constellation Brands	0	0	158.07	\$0.00	\$0.00	\$150.17	\$150.17	\$1.50		\$149.00
01/24/23	122759	Empathy Wines	0	0	44.38	\$0.00	\$0.00	\$42.16	\$42.16	\$0.42		\$42.00
01/24/23	85704	Franciscan Vineyards	0	0	435.29	\$0.00	\$0.00	\$413.53	\$413.53	\$4.14		\$409.00
01/24/23	88317	Schrader Cellars	0	0	41.21	\$0.00	\$0.00	\$39.15	\$39.15	\$0.39		\$39.00
01/24/23	124444	High West	0	313.94	-	\$0.00	\$1,177.28	\$0.00	\$0.00	\$0.00		\$1,166.00
01/24/23	123880	My Favorite Neighbor	0	0	35.66	\$0.00	\$0.00	\$33.88	\$33.88	\$0.34		\$34.00
01/24/23	91409	Donelan Family	0	0	18.82	\$0.00	\$0.00	\$17.88	\$17.88	\$0.18		\$18.00
01/24/23	124563	Dunham Cellars	0	0	16.64	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$16.00
01/24/23	122777	Bottaia Winery	0	0	6.74	\$0.00	\$0.00	\$6.40	\$6.40	\$0.06		\$6.00
01/24/23	125240	CADA LLC	0	0	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/24/23	122740	Napa Vineyard	0	0	5.94	\$0.00	\$0.00	\$5.64	\$5.64	\$0.06		\$6.00
01/24/23	125155	Corallo-Titus	0	0	21.60	\$0.00	\$0.00	\$20.52	\$20.52	\$0.21		\$20.00
01/24/23	124564	Bryant Vineyards	0	0	10.80	\$0.00	\$0.00	\$10.26	\$10.26	\$0.10		\$10.00
01/24/23	121532	Ehren Jordan	0	0	35.86	\$0.00	\$0.00	\$34.07	\$34.07	\$0.34		\$34.00
01/24/23	118149	TMR Wine	0	0	18.43	\$0.00	\$0.00	\$17.51	\$17.51	\$0.18		\$17.00

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01/24/23	121067	Screaming Eagle	0	0	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/24/23	104076	Benessere Vineyards	0	0	17.24	\$0.00	\$0.00	\$16.38	\$16.38	\$0.16		\$16.00
01/24/23	96171	Husch Vineyards	0	0	50.23	\$0.00	\$0.00	\$47.72	\$47.72	\$0.48		\$47.24
01/24/23	53802	Ste Michelle	0	0	311.09	\$0.00	\$0.00	\$295.54	\$295.54	\$2.96		\$293.00
01/24/23	81648	Stag's Leap	0	0	120.46	\$0.00	\$0.00	\$114.44	\$114.44	\$1.14		\$113.00
01/24/23	80195	Navarro Vineyards	0	0	112.02	\$0.00	\$0.00	\$106.42	\$106.42	\$1.06		\$105.34
01/24/23	84935	Trentadue Winery	0	0	58.45	\$0.00	\$0.00	\$55.53	\$55.53	\$0.56		\$55.00
01/24/23	112973	Marietta Cellars	0	0	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/24/23	109329	Lynmar Winery	0	0	28.53	\$0.00	\$0.00	\$27.10	\$27.10	\$0.27		\$27.00
01/24/23	121700	Mathy Winery	0	0	52.70	\$0.00	\$0.00	\$50.07	\$50.07	\$0.50		\$50.00
01/24/23	123395	Shadybrook Estate	0	0	33.07	\$0.00	\$0.00	\$31.42	\$31.42	\$0.31		\$31.10
01/24/23	83347	Jacuzzi Family	0	0	16.44	\$0.00	\$0.00	\$15.62	\$15.62	\$0.16		\$15.00
01/24/23	121340	Hamel Family	0	0	28.93	\$0.00	\$0.00	\$27.48	\$27.48	\$0.27		\$27.00
01/24/23	83346	Cline Cellars	0	0	39.63	\$0.00	\$0.00	\$37.65	\$37.65	\$0.38		\$37.00
01/24/23	122312	KSSM LLC	0	0	40.81	\$0.00	\$0.00	\$38.77	\$38.77	\$0.39		\$38.00
01/24/23	99120	Peju Family	0	0	224.28	\$0.00	\$0.00	\$213.07	\$213.07	\$2.13		\$211.00
01/24/23	93313	Rhys Vineyard	0	0	48.34	\$0.00	\$0.00	\$45.92	\$45.92	\$0.46		\$45.00
01/24/23	123192	Black Cordon	0	0	23.76	\$0.00	\$0.00	\$22.57	\$22.57	\$0.23		\$22.57
01/24/23	94782	George Hendry	0	0	106.59	\$0.00	\$0.00	\$101.26	\$101.26	\$1.01		\$100.00
01/24/23	117307	Pellegrini Ranches	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/24/23	72136	Peter Michael Winery	0	0	272.82	\$0.00	\$0.00	\$259.18	\$259.18	\$2.59		\$257.00
01/24/23	123844	Fresh Grapes	0	0	67.36	\$0.00	\$0.00	\$64.00	\$64.00	\$0.64		\$63.00
01/24/23	73218	AVV Winery	0	0	121.85	\$0.00	\$0.00	\$115.76	\$115.76	\$1.16		\$116.00
01/25/23	122798	Cass Winery	0	0	18.40	\$0.00	\$0.00	\$17.48	\$17.48	\$0.17		\$17.48
01/25/23	86211	Archery Summit	0	0	24.57	\$0.00	\$0.00	\$23.34	\$23.34	\$0.23		\$23.00
01/25/23	84334	Chamisal Vineyard	0	0	58.84	\$0.00	\$0.00	\$55.90	\$55.90	\$0.56		\$55.00
01/25/23	61614	Pine Ridge	0	0	105.21	\$0.00	\$0.00	\$99.95	\$99.95	\$1.00		\$99.00
01/25/23	95852	Seghesio Family	0	0	392.09	\$0.00	\$0.00	\$372.49	\$372.49	\$3.72		\$369.00
01/25/23	52900	Bookwalter Winery	0	0	27.94	\$0.00	\$0.00	\$26.54	\$26.54	\$0.27		\$26.00
01/25/23	121804	TC Vineyards	0	0	31.90	\$0.00	\$0.00	\$30.31	\$30.31	\$0.30		\$30.00
01/25/23	54846	Wine Cellar Outlet	0	0	13,547.50	\$0.00	\$0.00	\$12,870.13	\$12,870.13	\$128.70		\$12,741.43
01/25/23	88419	Honig Vineyard	0	0	60.92	\$0.00	\$0.00	\$57.87	\$57.87	\$0.58		\$57.00
01/26/23	121785	O'Neill Beverages	0	0	30.51	\$0.00	\$0.00	\$28.99	\$28.99	\$0.29		\$29.00
01/26/23	123175	Phase 2 Cellars	0	0	27.14	\$0.00	\$0.00	\$25.79	\$25.79	\$0.26		\$26.00
01/26/23	76137	PJK Winery	0	0	24.96	\$0.00	\$0.00	\$23.72	\$23.72	\$0.24		\$23.00
01/26/23	84620	Hess Collection	0	0	58.05	\$0.00	\$0.00	\$55.15	\$55.15	\$0.55		\$55.00
01/26/23	122244	Wine Retriever	0	0	1,061.21	\$0.00	\$0.00	\$1,008.15	\$1,008.15	\$10.08		\$998.00
01/26/23	123417	Taste It Inc	0	0	283.56	\$0.00	\$0.00	\$269.38	\$269.38	\$2.69		\$267.00
01/26/23	113988	Penrose Hill	0	0	5,148.61	\$0.00	\$0.00	\$4,891.18	\$4,891.18	\$48.91		\$4,842.00
01/26/23	999999	Mercer Wine	0	0	18.43	\$0.00	\$0.00	\$17.50	\$17.50	\$0.18		\$17.00
01/26/23	124701	Mawnan Lane	0	0	119.06	\$0.00	\$0.00	\$113.11	\$113.11	\$1.13		\$112.00
01/26/23	124815	Longrock Creek	0	0	487.72	\$0.00	\$0.00	\$463.34	\$463.34	\$4.63		\$459.00
01/26/23	122288	KRH Specialty	0	0	156.89	\$0.00	\$0.00	\$149.05	\$149.05	\$1.49		\$148.00
01/26/23	124814	Ives Bay	0	0	261.10	\$0.00	\$0.00	\$248.04	\$248.04	\$2.48		\$246.00
01/26/23	124809	Hayle Inc	0	0	360.54	\$0.00	\$0.00	\$342.51	\$342.51	\$3.43		\$339.00
01/26/23	123407	Cider Works	0	0	841.21	\$0.00	\$0.00	\$799.15	\$799.15	\$7.99		\$791.00
01/26/23	123437	Baltic Porter	0	0	583.95	\$0.00	\$0.00	\$554.75	\$554.75	\$5.55		\$549.00
01/26/23	123398	Altbier Operations	0	0	686.02	\$0.00	\$0.00	\$651.72	\$651.72	\$6.52		\$645.00
01/26/23	124808	Agnes Cove	0	0	320.13	\$0.00	\$0.00	\$304.12	\$304.12	\$3.04		\$301.00

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01/26/23	121288	Morne Wine	0	0	56.96	\$0.00	\$0.00	\$54.11	\$54.11	\$0.54		\$54.00
01/26/23	124589	Spade & Sparrows	0	0	56.47	\$0.00	\$0.00	\$53.64	\$53.64	\$0.54		\$53.00
01/26/23	110719	Kachina Cellars	0	0	128.78	\$0.00	\$0.00	\$122.34	\$122.34	\$1.22		\$121.00
01/26/23	124416	Tobin James	0	0	244.95	\$0.00	\$0.00	\$232.70	\$232.70	\$2.33		\$230.00
01/26/23	99206	Silver Oak	0	0	206.84	\$0.00	\$0.00	\$196.50	\$196.50	\$1.96		\$195.00
01/26/23	124149	JuneShine	0	5.625	174.75	\$0.00	\$21.09	\$166.01	\$166.01	\$1.66		\$185.00
01/26/23	124361	Villa Encinal	0	0	82.42	\$0.00	\$0.00	\$78.30	\$78.30	\$0.78		\$78.00
01/26/23	107252	Quady South	0	0	2.18	\$0.00	\$0.00	\$2.07	\$2.07	\$0.02		\$2.00
01/26/23	121778	Castoro Cellars	0	0	50.39	\$0.00	\$0.00	\$47.87	\$47.87	\$0.48		\$47.00
01/26/23	53859	Lawrence Family	0	0	50.33	\$0.00	\$0.00	\$47.81	\$47.81	\$0.48		\$47.00
01/26/23	125418	Pink Sands	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/26/23	121761	Squix LLC	0	0	172.35	\$0.00	\$0.00	\$163.73	\$163.73	\$1.64		\$162.00
01/26/23	123875	San Antonio Winery	0	0	100.05	\$0.00	\$0.00	\$95.05	\$95.05	\$0.95		\$94.00
01/26/23	123399	Hickory Farms	0	0	77.86	\$0.00	\$0.00	\$73.97	\$73.97	\$0.74		\$73.00
01/26/23	75531	C Mondavi	0	0	73.90	\$0.00	\$0.00	\$70.20	\$70.20	\$0.70		\$70.00
01/26/23	53758	Pride Mountain	0	0	180.49	\$0.00	\$0.00	\$171.47	\$171.47	\$1.71		\$170.00
01/26/23	999999	Goose Ridge	0	0	17.05	\$0.00	\$0.00	\$16.20	\$16.20	\$0.16		\$16.20
01/26/23	115878	ITO Wines	0	0	254.43	\$0.00	\$0.00	\$241.71	\$241.71	\$2.42		\$239.00
01/26/23	123904	Phoenix Wine	0	0	447.37	\$0.00	\$0.00	\$425.00	\$425.00	\$4.25		\$421.00
01/26/23	123189	Alixir Company	0	0	397.05	\$0.00	\$0.00	\$377.19	\$377.19	\$3.77		\$373.00
01/26/23	53967	Duckhorn Wine	0	0	523.02	\$0.00	\$0.00	\$496.87	\$496.87	\$4.97		\$492.00
01/26/23	108543	Mi Sueno	0	0	27.34	\$0.00	\$0.00	\$25.97	\$25.97	\$0.26		\$26.00
01/26/23	121815	Studio Beverage	0	0	642.24	\$0.00	\$0.00	\$610.13	\$610.13	\$6.10		\$604.00
01/26/23	123389	World of Wine	0	0	543.57	\$0.00	\$0.00	\$516.39	\$516.39	\$5.16		\$511.00
01/26/23	108526	Lowdon Schoolhouse	0	0	40.62	\$0.00	\$0.00	\$38.59	\$38.59	\$0.39		\$38.00
01/26/23	105525	BWSC LLC	0	0	3,486.91	\$0.00	\$0.00	\$3,312.56	\$3,312.56	\$33.13		\$3,279.00
01/26/23	123368	Corbett Vineyards	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/26/23	121098	Wine of the Month	0	0	476.50	\$0.00	\$0.00	\$452.67	\$452.67	\$4.53		\$448.00
01/26/23	123153	Hemispheres Wine Company	0	0	1,012.99	\$0.00	\$0.00	\$962.34	\$962.34	\$9.62		\$953.00
01/26/23	123155	Hemispheres LLC	0	0	2,149.94	\$0.00	\$0.00	\$2,042.44	\$2,042.44	\$20.42		\$2,022.00
01/26/23	122766	Bright Cellars	0	0	1,506.18	\$0.00	\$0.00	\$1,430.87	\$1,430.87	\$14.31		\$1,417.00
01/26/23	123138	Kachina Cellars	0	0	1,231.44	\$0.00	\$0.00	\$1,169.87	\$1,169.87	\$11.70		\$1,158.00
01/26/23	112114	Hemispheres LLC	0	0	1,601.07	\$0.00	\$0.00	\$1,521.02	\$1,521.02	\$15.21		\$1,506.00
01/26/23	91410	Cedar Knoll	0	0	48.34	\$0.00	\$0.00	\$45.93	\$45.93	\$0.46		\$45.00
01/26/23	124529	Maker Wine	0	0	36.33	\$0.00	\$0.00	\$34.51	\$34.51	\$0.35		\$34.00
01/26/23	77091	Domaine Chandon	0	0	34.08	\$0.00	\$0.00	\$32.38	\$32.38	\$0.32		\$32.00
01/26/23	122261	Ackley Brands	0	0	4.56	\$0.00	\$0.00	\$4.33	\$4.33	\$0.04		\$4.00
01/26/23	124272	Mayacamas	0	0	21.79	\$0.00	\$0.00	\$20.70	\$20.70	\$0.21		\$20.00
01/26/23	96487	Evoke Wines	0	0	20.01	\$0.00	\$0.00	\$19.01	\$19.01	\$0.19		\$19.00
01/26/23	86203	Opus One	0	0	20.21	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19		\$19.00
01/26/23	123486	David Arthur	0	0	17.73	\$0.00	\$0.00	\$16.85	\$16.85	\$0.17		\$17.00
01/26/23	102791	Leonesse Cellars	0	0	16.44	\$0.00	\$0.00	\$15.62	\$15.62	\$0.16		\$15.00
01/26/23	121781	Vinporter Retail	0	0	10.01	\$0.00	\$0.00	\$9.51	\$9.51	\$0.10		\$9.00
01/26/23	124171	Lorenzi Estate	0	0	8.12	\$0.00	\$0.00	\$7.72	\$7.72	\$0.08		\$8.00
01/26/23	77092	Newton Vineyard	0	0	6.93	\$0.00	\$0.00	\$6.58	\$6.58	\$0.07		\$7.00
01/26/23	102014	West Coast Wine	0	0	7.13	\$0.00	\$0.00	\$6.78	\$6.78	\$0.07		\$7.00
01/27/23	114723	Wine Road Vintners	0	0	53.43	\$0.00	\$0.00	\$50.76	\$50.76	\$0.51		\$50.00
01/27/23	88316	Redstone Meadery	0	0	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/27/23	124617	Albatross Ridge	0	0	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.24

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01/27/23	121793	Ballentine Vineyards	0	0	29.30	\$0.00	\$0.00	\$27.84	\$27.84	\$0.28		\$28.00
01/27/23	121695	Crown Point	0	0	27.14	\$0.00	\$0.00	\$25.78	\$25.78	\$0.26		\$26.00
01/27/23	123133	Quantum Wines	0	0	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/27/23	88328	Unti Wine	0	0	27.54	\$0.00	\$0.00	\$26.16	\$26.16	\$0.26		\$26.00
01/27/23	107259	Laguna Oaks	0	0	20.60	\$0.00	\$0.00	\$19.57	\$19.57	\$0.20		\$20.00
01/27/23	102776	Frey Vineyards	0	0	0.59	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01		\$1.00
01/27/23	123134	Patricia Green	0	0	38.24	\$0.00	\$0.00	\$36.33	\$36.33	\$0.36		\$36.00
01/27/23	80272	Bergstrom Wines	0	0	47.55	\$0.00	\$0.00	\$45.17	\$45.17	\$0.45		\$45.00
01/27/23	125189	St Innocent	0	0	17.04	\$0.00	\$0.00	\$16.19	\$16.19	\$0.16		\$16.00
01/27/23	999999	B Wise	0	0	78.46	\$0.00	\$0.00	\$74.54	\$74.54	\$0.75		\$74.00
01/27/23	122283	Cinquain Cellars	0	0	30.91	\$0.00	\$0.00	\$29.36	\$29.36	\$0.29		\$29.00
01/27/23	121794	Pavitt Family	0	0	36.09	\$0.00	\$0.00	\$34.29	\$34.29	\$0.34		\$35.00
01/27/23	122274	Madrigal Family	0	0	35.40	\$0.00	\$0.00	\$33.63	\$33.63	\$0.34		\$33.00
01/30/23	76344	Rutherford Hill	0	0	61.62	\$0.00	\$0.00	\$58.54	\$58.54	\$0.59		\$58.00
01/30/23	81389	Fetzer Vineyard	0	0	36.39	\$0.00	\$0.00	\$34.57	\$34.57	\$0.35		\$34.00
01/30/23	125264	Zanoli Wines	0	0	19.02	\$0.00	\$0.00	\$18.07	\$18.07	\$0.18		\$18.09
01/30/23	124893	Justin Vineyards	0	0	3.96	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04		\$4.00
01/30/23	93334	Justin Vineyards & Winery	0	0	139.97	\$0.00	\$0.00	\$132.97	\$132.97	\$1.33		\$132.00
01/30/23	96174	Landmark Vineyards	0	0	51.51	\$0.00	\$0.00	\$48.94	\$48.94	\$0.49		\$48.00
01/30/23	107272	Infinite Monkey Theorem	0	0	3.37	\$0.00	\$0.00	\$3.20	\$3.20	\$0.03		\$3.00
01/30/23	124170	Equilibrium Brewery	59.5	0	-	\$18.45	\$0.00	\$0.00	\$0.00	\$0.00		\$18.27
01/30/23	124793	Hidden Legend	0	0	8.52	\$0.00	\$0.00	\$8.09	\$8.09	\$0.08		\$8.00
01/30/23	123750	Wines for Humanity	0	0	77.86	\$0.00	\$0.00	\$73.97	\$73.97	\$0.74		\$73.97
01/30/23	122263	Claire Cellars	0	0	4,982.42	\$0.00	\$0.00	\$4,733.30	\$4,733.30	\$47.33		\$4,685.97
01/30/23	124353	Hazlitt 1852 Vineyards	0	0	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/30/23	53860	Williams & Selyem	0	0	126.21	\$0.00	\$0.00	\$119.90	\$119.90	\$1.20		\$119.00
01/30/23	102763	DAOU Vineyards	0	0	132.15	\$0.00	\$0.00	\$125.54	\$125.54	\$1.26		\$124.00
01/30/23	110068	J Lohr Vineyards	0	0	25.76	\$0.00	\$0.00	\$24.47	\$24.47	\$0.24		\$24.00
01/30/23	118144	Scherrer Winery	0	0	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$1.69
01/30/23	106670	PRP Wine International	0	0	421.02	\$0.00	\$0.00	\$399.97	\$399.97	\$4.00		\$399.97
01/30/23	124480	Broc Cellars	0	0	39.98	\$0.00	\$0.00	\$37.98	\$37.98	\$0.38		\$38.00
01/30/23	97283	Peachy Canyon	0	0	7.13	\$0.00	\$0.00	\$6.78	\$6.78	\$0.07		\$7.00
Totals			933.8906	803.1207	120,307.3865	\$289.51	\$3,011.70	\$114,292.02	\$114,292.02	\$1,142.92	\$32.26	\$116,533.23