

CIDER TAX REPORT

Run Date: 8/1/2025

TAX PAID - Fiscal Year 2025

| WHOLESALER/LOCATION                           | JUL | AUG | SEP   | OCT | NOV | DEC   | JAN | FEB | MAR.  | APR | MAY | JUN   | Total  |
|-----------------------------------------------|-----|-----|-------|-----|-----|-------|-----|-----|-------|-----|-----|-------|--------|
| AVID CIDER CO, LLC, ARMADA                    | 0   | 0   | 795   | 0   | 0   | 514   | 0   | 0   | 0     | 0   | 0   | 0     | 1,309  |
| BIG MOUNTAIN CIDERWORKS, LLC, KALISPELL       | 0   | 0   | 201   | 0   | 0   | 133   | 0   | 0   | 118   | 0   | 0   | 144   | 596    |
| BLUE ROCK DISTRIBUTING CO, SIDNEY             | 0   | 0   | 108   | 0   | 0   | 121   | 0   | 0   | 87    | 0   | 0   | 110   | 427    |
| BOISE SALES CO, BOISE                         | 0   | 0   | 2,869 | 0   | 0   | 2,338 | 0   | 0   | 2,034 | 0   | 0   | 2,989 | 10,230 |
| BRIGGS DISTRIBUTING COMPANY INC, BILLINGS     | 0   | 0   | 936   | 0   | 0   | 959   | 0   | 0   | 781   | 0   | 0   | 1,012 | 3,688  |
| BRONKEN'S DISTRIBUTING, BOZEMAN               | 0   | 0   | 461   | 0   | 0   | 274   | 0   | 0   | 291   | 0   | 0   | 543   | 1,569  |
| BRUCE WATKINS DIST, GREAT FALLS               | 0   | 0   | 950   | 0   | 0   | 852   | 0   | 0   | 643   | 0   | 0   | 857   | 3,302  |
| CALIFORNIA CIDER COMPANY, INC, SANTA ROSA     | 0   | 0   | 3     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 3      |
| CARDINAL DISTRIBUTING COMPANY, BOZEMAN        | 0   | 0   | 2,230 | 0   | 0   | 1,851 | 0   | 0   | 1,643 | 0   | 0   | 2,075 | 7,799  |
| EAGLE BEVERAGE, GREAT FALLS                   | 0   | 0   | 354   | 0   | 0   | 259   | 0   | 0   | 213   | 0   | 0   | 317   | 1,143  |
| FINNRIVER CIDERY, CHIMACUM                    | 0   | 0   | 1     | 0   | 0   | 1     | 0   | 0   | 0     | 0   | 0   | 0     | 1      |
| GEORGE'S DISTRIBUTING, HELENA                 | 0   | 0   | 517   | 0   | 0   | 497   | 0   | 0   | 413   | 0   | 0   | 447   | 1,873  |
| LAST CHANCE CIDER MILL, RED LODGE             | 0   | 0   | 450   | 0   | 0   | 350   | 0   | 0   | 259   | 0   | 0   | 411   | 1,469  |
| LIEU DIT DISTRIBUTION LLC, RED LODGE          | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0      |
| LOCKHORN HARD CIDER, BOZEMAN                  | 0   | 0   | 445   | 0   | 0   | 352   | 0   | 0   | 360   | 0   | 0   | 428   | 1,584  |
| MISSOULA CIDER, MISSOULA                      | 0   | 0   | 32    | 0   | 0   | 29    | 0   | 0   | 19    | 0   | 0   | 27    | 107    |
| MOUNTAIN COUNTRY DISTRIBUTING HELENA, BOZEMAN | 0   | 0   | 359   | 0   | 0   | 260   | 0   | 0   | 185   | 0   | 0   | 285   | 1,089  |
| NEMONT BEVERAGE CORPORATION, GLASGOW          | 0   | 0   | 51    | 0   | 0   | 64    | 0   | 0   | 41    | 0   | 0   | 62    | 218    |
| ROCKY MOUNTAIN WINE CO, KALISPELL             | 0   | 0   | 4     | 0   | 0   | 1     | 0   | 0   | 1     | 0   | 0   | 1     | 8      |
| SHEPHERD COMPANY, BUTTE                       | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0   | 0   | 0     | 0      |
| SUMMIT BEVERAGE - BUTTE, KALISPELL            | 0   | 0   | 627   | 0   | 0   | 558   | 0   | 0   | 441   | 0   | 0   | 591   | 2,217  |
| SUMMIT BEVERAGE - KALISPELL, KALISPELL        | 0   | 0   | 2,787 | 0   | 0   | 2,059 | 0   | 0   | 1,880 | 0   | 0   | 2,561 | 9,287  |
| SUMMIT BEVERAGE - MISSOULA, KALISPELL         | 0   | 0   | 3,261 | 0   | 0   | 2,625 | 0   | 0   | 2,089 | 0   | 0   | 2,918 | 10,893 |

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|------------------------------------------------|-----|-----|----------|-----|-----|----------|-----|-----|----------|-----|-----|----------|----------|
| TONGUE RIVER VINEYARD & WINERY LLC, MILES CITY | 0   | 0   | 3        | 0   | 0   | 1        | 0   | 0   | 0        | 0   | 0   | 1        | 5        |
| WATKINS DIST - BILLINGS, BILLINGS              | 0   | 0   | 656      | 0   | 0   | 774      | 0   | 0   | 690      | 0   | 0   | 964      | 3,084    |
| WATKINS DIST - KALISPELL, JEROME               | 0   | 0   | 428      | 0   | 0   | 241      | 0   | 0   | 183      | 0   | 0   | 352      | 1,203    |
| WATKINS DIST - MILES CITY, JEROME              | 0   | 0   | 63       | 0   | 0   | 21       | 0   | 0   | 0        | 0   | 0   | 0        | 84       |
| WESTERN CIDER COMPANY LLC, MISSOULA            | 0   | 0   | 122      | 0   | 0   | 77       | 0   | 0   | 45       | 0   | 0   | 111      | 355      |
| WINEGARDNERS WINES INC, BOZEMAN                | 0   | 0   | 2        | 0   | 0   | 2        | 0   | 0   | 2        | 0   | 0   | 2        | 7        |
| TOTAL                                          | \$0 | \$0 | \$18,710 | \$0 | \$0 | \$15,214 | \$0 | \$0 | \$12,419 | \$0 | \$0 | \$17,206 | \$63,550 |
| Liters                                         | 0   | 0   | 505681   | 0   | 0   | 411197   | 0   | 0   | 335649   | 0   | 0   | 465034   | 1717562  |