

WINERY A

Year/ Month	A - Total Prod	B- Bulk Rec'd in Bond	C - BulkTransferred	D - Total Gal Bottled	(B - C)	IF (B-C) = Negative	A + (B-C)	Annual Production	COMPLIANT AT
	by Fermentation	Plus Bottled Rec'd in Bond	in Bond	on Premises		Then 0 Used		[Greater of	50,000 GAL/YR
ATF FORM 5120 (702)	Part I Sect A line 2	Part I Sect A line 7 + Sect B line 3	Part I Sect A line 15	Part I Sect B line 2				A + (B - C)or D)]	
2008									
Total Gal/Year 2008	48,738.00	180.00	29,784.00	29,678.72	-29,604.00	0.00	48,738.00	48,738.00	YES
2007									
Total Gal/Year 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NOT REPORTED
2006									
Total Gal/Year 2006	52,626.00	21,690.60	22,036.00	55,073.12	-345.40	0.00	52,626.00	55,073.12	NO
2005									
Total Gal/Year 2005	44,055.00	9,933.13	10,257.00	47,016.56	-323.87	0.00	44,055.00	47,016.56	YES
3 YEAR AVERAGE	32,227.00	10,541.24	10,764.33	34,029.89	223.09	0.00	32,227.00	34,029.89	YES

WINERY B

Year/ Month	A - Total Prod	B- Bulk Rec'd in Bond	C - BulkTransferred	D - Total Gal Bottled	(B - C)	IF (B - C) = Negative	A + (B - C)	Annual Production	COMPLIANT AT
	by Fermentation	Plus Bottled Rec'd in Bond	in Bond	on Premises		Then Zero Used		[Greater of	125,000 GAL/YR
ATF FORM 5120 (702)	Part I Sect A line 2	Part I Sect A line 7 + Sect B line 3	Part I Sect A line 15	Part I Sect B line 2				A + (B - C) or D]	
2008									
Total Gal/Year 2008	37,092.00	2,105.00	4,276.00	74,067.00	-2,171.00	0.00	37,092.00	74,067.00	YES
2007									
Total Gal/Year 2007	48,102.00	59.00	4,822.00	79,871.00	-4,763.00	0.00	48,102.00	79,871.00	YES
2006									
Total Gal/Year 2006	90,510.00	542.00	6,410.00	56,313.00	-5,868.00	0.00	90,510.00	90,510.00	YES
3 YEAR AVERAGE	58,568.00	902.00	5,169.33	70,083.67	-4,267.33	0.00	58,568.00	81,482.67	YES

WINERY C

Year/ Month	A - Total Prod	B- Bulk Rec'd in Bond	C - BulkTransferred	D - Total Gal Bottled	(B - C)	IF (B - C) = Negative	A + (B - C)	Annual Production	COMPLIANT AT
	by Fermentation	Plus Bottled Rec'd in Bond	in Bond	on Premises		Then Zero Used		[Greater of	180,000 GAL/YR
ATF FORM 5120 (702)	Part I Sect A line 2	Part I Sect A line 7 + Sect B line 3	Part I Sect A line 15	Part I Sect B line 2				A + (B - C)or D)]	
2008									
Total Gal/Year 2008	174,204.00	10,186.00	117,939.00	57,847.00	-107,753.00	0.00	174,204.00	174,204.00	YES
2007									
Total Gal/Year 2007	178,943.00	8,785.30	104,877.00	40,036.00	-96,091.70	0.00	178,943.00	178,943.00	YES
2006									
Total Gal/Year 2006	190,893.00	15,674.40	178,631.00	30,414.00	-162,956.60	0.00	190,893.00	190,893.00	NO
3 YEAR AVERAGE	181,346.67	11,548.57	133,815.67	42,765.67	-122,267.10	0.00	181,346.67	181,346.67	YES

WINERY - D

Year/ Month	A - Total Prod	B- Bulk Rec'd in Bond	C - BulkTransferred	D - Total Gal Bottled	(B - C)	IF (B-C) = Negative	A + (B - C)	Annual Production	COMPLIANT AT
	by Fermentation	Plus Bottled Rec'd in Bond	in Bond	on Premises		Then Zero Used		(Greater of	20,000 GAL/YR
ATF FORM 5120 (702)	Part I Sect A line 2	Part I Sect A line 7 + Sect B line 3	Part I Sect A line 15	Part I Sect B line 2				A + (B - C)or D))	
2008									
Total Gal/Year 2008	18,210.00	35,162.00	11,400.00	45,472.00	23,762.00	23,762.00	41,972.00	45,472.00	NO
2007									
Total Gal/Year 2007	9,000.00	19,490.00	0.00	27,530.00	19,490.00	19,490.00	28,490.00	28,490.00	NO
2006									
Total Gal/Year 2006	18,060.00	34,117.00	8,940.00	44,797.00	25,177.00	25,177.00	43,237.00	44,797.00	NO
3 YEAR AVERAGE	15,090.00	29,589.67	6,780.00	39,266.33	22,809.67	22,809.67	37,899.67	39,586.33	NO

WINERY - E

Year/ Month	A - Total Prod	B- Bulk Rec'd in Bond	C - BulkTransferred	D - Total Gal Bottled	(B - C)	IF (B-C) = Nega	A + (B - C)	Annual Production	COMPLIANT AT
	by Fermentation	Plus Bottled Rec'd in Bond	in Bond	on Premises		Then Zero Used		[Greater of	20,000 GAL/YR
ATF FORM 5120 (702)	Part I Sect A line 2	Part I Sect A line 7 + Sect B line 3	Part I Sect A line 15	Part I Sect B line 2				A + (B - C)or D)]	
2008									
Dec									
Summary Jan thru Dec	2,324.00	0.00	0.00	4,370.12	0.00	0.00	2,324.00	4,370.12	
Total Gal/Year 2008	2,324.00	0.00	0.00	4,370.12	0.00	0.00	2,324.00	4,370.12	YES
2007									
Summary Apr thru Dec	4,637.00	0.00	0.00	3,597.00	0.00	0.00	4,637.00	4,637.00	
Total Gal/Year 2007	4,637.00	0.00	0.00	3,597.00	0.00	0.00	4,637.00	4,637.00	YES
2006									
Summary Jan thru Dec	4,849.00	0.00	120.00	4,314.25	-120.00	0.00	4,849.00	4,849.00	
Total Gal/Year 2006	4,849.00	0.00	120.00	4,314.25	-120.00	0.00	4,849.00	4,849.00	YES
3 YEAR AVERAGE	3,936.67	0.00	40.00	4,093.79	-40.00	0.00		4,618.71	YES

WINERY - F

Year/ Month	A - Total Prod	B- Bulk Rec'd in Bond	C - BulkTransferred	D - Total Gal Bottled	(B - C)	IF (B-C) = Nega	A + (B - C)	Annual Production	COMPLIANT AT
	by Fermentation	Plus Bottled Rec'd in Bond	in Bond	on Premises		Then Zero Used		(Greater of	65,000 GAL/YR
ATF FORM 5120 (702)	Part I Sect A line 2	Part I Sect A line 7 + Sect B line 3	Part I Sect A line 15	Part I Sect B line 2				A + (B - C)or D))	
2008									
Total Gal/Year 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NOT REPORTED
2007									
Total Gal/Year 2007	6,058.50	5,685.89	300.00	6,350.30	5,385.89	5,385.89	11,444.39	11,444.39	YES
2006									
Total Gal/Year 2006	3,650.00	486.96	120.00	5,444.00	366.96	366.96	4,016.96	5,444.00	YES
3 YEAR AVERAGE	3236.17	2057.62	140.00	3931.43	1917.62		5,153.78	5,629.46	YES