

Brewer's Tax Rate Per Barrel Table

| LICENSE NUMBER | BREWERS NAME <i>Updated 11/5/09</i> | TAX RATE PER BARREL | | EFFECTIVE TAX RATE DATE |
|---|--|------------------------|-----|-------------------------------|
| ALL FOREIGN BEER - REPORTED AT HIGH RATE | | 8.080 | | |
| ALL AUTHORIZED REPRESENTATIVES - REPORTED AT HIGH RATE | | 8.080 | | |
| ALL STRONG BEER - REPORTED AT HIGH RATE | | 8.080 | | |
| <i>Strong beer means any malt beverage that contains more than eight percent of alcohol by weight, which is approximately ten percent of alcohol by volume.</i> | | | | |
| 400123 | ABITA BREWING COMPANY LLC | 8.080 | COA | 05/09/06 |
| 364048 | ALE HOUSE PUB & EATERY | 8.080 | | 12/26/91 |
| 081118 | AMERICAL BEVERAGE GROUP | 8.080 | COA | 05/22/98 |
| 352200 | ANHEUSER BUSCH/KIRIN | 8.080 | COA | |
| 401588 | B2 BRANDS | 8.080 | COA | 05/04/07 |
| 083127 | BACARDI, INC. | 8.080 | COA | 03/09/01 |
| 402742 | BAYERN BREWING INC. | 8.080 | COA | 01/30/08 |
| 089309 | CALDERA BREWING COMPANY (Discontinued 08/21/09) | 8.080 | COA | |
| 400995 | CARLSBERG USA INC. | 8.080 | | 07/06/07 |
| 401928 | CLOVERDALE INTERNATIONAL | 8.080 | | 07/17/07 |
| 361200 | COORS BREWING CO. (Discontinued 07/10/08) See MILLERCOORS | 8.080 | COA | |
| 401091 | DIAGEO GUINNESS USA | 8.080 | COA | 01/08/05 |
| 087842 | DUVEL MOORTGAT USA, LTD. | 8.080 | COA | 01/27/07 |
| 086740 | FIVE STAR BREWING CO | 8.080 | COA | 08/23/04 |
| 087440 | FOOT HILLS BREWING AND BEVERAGE | 8.080 | | 05/10/07 |
| 402093 | GILLIGAN'S BREWING COMPANY | 8.080 | | 09/14/07 |
| 400478 | GLACIER BREWHOUSE | 8.080 | COA | 10/16/06 |
| 082722 | GORDON BIRSCH BREWERY (License # 081420 @ Low Rate) | 8.080 | COA | 07/01/03 |
| 080196 | HORNELL BREWING CO., INC. | 8.080 | | 02/24/97 |
| 084297 | JACK DANIEL'S BEVERAGE COMPANY | 8.080 | COA | 09/30/02 |
| 075013 | JACOB LEINENKUGEL BREWING CO. | 8.080 | COA | 08/05/94 |
| 404749 | LAKEFRONT BREWERY INC | 8.080 | COA | 04/09/09 |
| 401762 | LEFT HAND BREWING COMPANY | 8.080 | COA | 05/15/07 |
| 088986 | MARK ANTHONY BRANDS INC (Anything shipped from Canada) | 8.080 | | 11/01/00 |
| 083976 | McKENZIE RIVER BREWING | 8.080 | COA | 04/12/02 |
| 080146 | MIDNIGHT SUN BREWING COMPANY | 8.080 | COA | 03/27/09 |
| 351356 | MILLER BREWING COMPANY (Disc. 07/29/08) See MILLERCOORS | 8.080 | COA | |
| 361200 | MILLERCOORS | 8.080 | COA | 07/11/08 |
| 082671 | PABST BREWING COMPANY | 8.080 | COA | 09/26/00 |
| 403517 | POCONO BREWING CO. | 8.080 | COA | 07/18/08 |
| 088387 | ROGUE BREWERY & PUBLIC HOUSE | 8.080 | COA | 06/07/06 |
| 404862 | SANTA CRUZ ALE WORKS | 8.080 | COA | 05/08/09 |
| 403317 | SCHLAFTY BEER | 8.080 | COA | 05/02/08 |
| 087715 | SHMALTZ ENTERPRISES | 8.080 | COA | 04/01/05 |
| 403670 | SOUTHERN TIER BREWING COMPANY | 8.080 | COA | 07/28/08 |
| 400849 | SPEAKEASY ALES & LAGERS | 8.080 | COA | 10/10/06 |
| 087420 | SPOETZL BREWERY, INC. | 8.080 | COA | 01/16/05 |
| 076527 | THE BOSTON BEER CLUB | 8.080 | COA | 07/19/01 |
| 405184 | TRADE ROUTE BREWING CO (Formerly: Laughing Buddha Brewing Co.) | | | |
| 401534 | TRUMER BRAUEREI | 8.080 | COA | 03/30/07 |
| 082046 | UNITED STATES BEVERAGE LLC | 8.080 | COA | 09/21/99 |
| 083700 | VICTORY BREWING CO | 8.080 | COA | 10/22/01 |
| 084649 | WINERY EXCHANGE | 8.080 | | 10/22/02 |
| 402779 | YAKIMA CRAFT BREWING CO. | 8.080 | | 04/08/08 |
| 404873 | 7 SEAS BREWING COMPANY | 4.782 | | 06/22/09 |
| 405080 | 10 BARREL BREWING COMPANY | 4.782 | COA | 07/06/09 |
| 074304 | ALASKAN BREWING CO. | 4.782 | COA | 07/01/02 |
| 087843 | ALLAGASH BREWING CO | 4.782 | COA | 09/01/08 |

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|-------------------|---|------------------------|-----|-------------------------------|
| 078780 | ALPINE BREWING CO. | 4.782 | | 08/14/01 |
| 404228 | AMNESIA BREWING | 4.782 | COA | 03/04/09 |
| 078524 | ANACORTES BREWING | 4.782 | | 01/01/01 |
| 360895 | ANCHOR BREWING CO. | 4.782 | COA | 02/05/03 |
| 077297 | ANDERSON VALLEY BREWING CO. | 4.782 | COA | 09/27/96 |
| 369786 | ATOMIC ALE BREWPUB & EATERY | 4.782 | | 08/01/09 |
| 400537 | AVERY BREWING COMPANY | 4.782 | COA | 08/22/06 |
| 081003 | BARON BREWING COMPANY | 4.782 | | 05/01/03 |
| 075146 | BAY FRONT BREWING CO. | 4.782 | COA | 08/20/02 |
| 401439 | BAYHAWK ALES | 4.782 | COA | 03/19/07 |
| 086404 | BEAR REPUBLIC BREWING | 4.782 | COA | 05/04/04 |
| 402633 | BEER VALLEY BREWING COMPANY, LLC | 4.782 | COA | 02/29/08 |
| 403390 | BIG AL BREWING | 4.782 | | 08/12/08 |
| 078927 | BIG HORN BREWING CO/RAM FAM. REST. | 4.782 | | 05/31/95 |
| 072408 | BIG SKY BREWING CO. | 4.782 | COA | 09/27/95 |
| 070371 | BIG TIME BREWING CO. | 4.782 | | 07/02/92 |
| 089011 | BIRDSVIEW BREWING CO. | 4.782 | | 05/23/06 |
| 402960 | BISON BREWING | 4.782 | COA | 03/20/08 |
| 405060 | BITTER ROOT BREWING | 4.782 | COA | 06/19/09 |
| 402575 | BJ'S RESTAURANT & BREWHOUSE (1159 Southcenter Mall - Tukwila) | 4.782 | | 07/08/08 |
| 403446 | BJ'S RESTAURANT & BREWHOUSE (4502 S Steele St. Ste 1177 - Tacoma) | 4.782 | | 09/24/08 |
| 076761 | BLACK MOUNTAIN BREWING CO., INC. (Discontinued 2-1 | 4.782 | COA | |
| 403802 | BLACK RAVEN BREWING COMPANY | 4.782 | | 03/27/09 |
| 072088 | BOULDER BEER CO. | 4.782 | COA | 10/19/06 |
| 404663 | BOULEVARD BREWING CO | 4.782 | COA | 04/16/09 |
| 078372 | BOUNDARY BAY BREWERY AND ALEHOUSE | 4.782 | | 01/03/02 |
| 070657 | BRIDGEPORT BREWING CO. | 4.782 | COA | 12/23/02 |
| 082121 | BUTTE CREEK BREWING COMPANY (Discontinued 7-23 | 4.782 | COA | 12/11/06 |
| 081056 | CAMO BREWING CO INC. | 4.782 | COA | 03/01/00 |
| 404403 | CAPITAL BREWERY COMPANY INC | 4.782 | COA | 01/21/09 |
| 083083 | CASCADE BREWING COMPANY LLC | 4.782 | | 09/04/08 |
| 404512 | CASCADE LAKES BREWING CO | 4.782 | COA | 08/01/09 |
| 087063 | CASHMERE BREWING CO. (Discontinued 9-16-09 | 4.782 | | 07/05/05 |
| 403473 | CHICAGO AMERICA HOLDING | 4.782 | COA | 06/12/08 |
| 402589 | CHUCKANUT BREWERY | 4.782 | | 03/19/08 |
| 361986 | C.I. SHENANIGAN'S | 4.782 | | |
| 082024 | COEUR D'ALENE BREWING CO. | 4.782 | COA | 06/01/00 |
| 079398 | DAD WATSON'S | 4.782 | | 07/01/05 |
| 076843 | DESCHUTES BREWERY, INC. | 4.782 | COA | 06/12/91 |
| 078584 | DIAMOND KNOT BREWING CO. | 4.782 | | 02/24/99 |
| 088255 | DIAMOND KNOT BREWING CO. | 4.782 | | 08/30/05 |
| 089201 | DICK'S BREWING CO. | 4.782 | | 02/01/07 |
| 084341 | DOGFISH HEAD CRAFT BREWERY | 4.782 | COA | 06/21/02 |
| 404383 | DOUBLE MOUNTAIN BREWERY & TAPROOM | 4.782 | COA | 01/12/09 |
| 356967 | E. & J. GALLO WINERY | 4.782 | COA | 01/12/07 |
| 082723 | EEL RIVER BREWING CO. | 4.782 | COA | 07/01/00 |
| 085330 | ELK HEAD BREWING | 4.782 | | 12/10/03 |
| 076800 | ELLIOTT BAY BREWERY & PUB | 4.782 | | 09/10/01 |
| 400542 | ELLIOTT BAY BREWHOUSE & PUB | 4.782 | | 12/29/07 |
| 079483 | ELYSIAN BREWING CO. | 4.782 | | 04/23/96 |
| 084824 | ELYSIAN BREWING CO. | 4.782 | | 02/21/03 |
| 089179 | ELYSIAN BREWING CO. | 4.782 | | 08/01/06 |

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| 079153 | ENGINE HOUSE #9 | 4.782 | 02/26/04 |
| 403094 | EVERYBODY'S BREWING | 4.782 | 08/12/08 |
| 082561 | FIRESTONE WALKER BREWING CO. | 4.782 | COA 06/01/00 |
| 077828 | FISH BREWING CO. | 4.782 | 11/01/93 |
| 080016 | FISH BREWING CO. | 4.782 | 12/19/96 |
| 356626 | FLYERS RESTAURANT AND BREWERY | 4.782 | 03/17/06 |
| 084621 | FLYING DOG BREWERY | 4.782 | 11/01/08 |
| 083808 | FRANK-N-STEIN | 4.782 | 07/02/02 |
| 404141 | FREMONT BREWING COMPANY | 4.782 | 08/01/09 |
| 077724 | FRONT STREET ALE HOUSE | 4.782 | 08/30/01 |
| 073510 | FULL SAIL BREWING CO. | 4.782 | COA 03/05/02 |
| 071388 | GALLAGHERS' WHERE U BREW | 4.782 | 11/28/95 |
| 084640 | GEORGETOWN BREWING CO. (5840 Airport Way S #201 - Seattle) | 4.782 | 06/01/03 |
| 402604 | GEORGETOWN BREWING CO. new location (5200 Denver Ave S-Seattle) | 4.782 | 07/11/08 |
| 080922 | GLUEK BREWING COMPANY (Discontinued 03/23/09) | 4.782 | COA 03/09/98 |
| 083774 | GOOSE ISLAND BREWING | 4.782 | COA 10/01/03 |
| 403357 | GOLDEN HILLS BREWING CO | 4.782 | 02/19/09 |
| 081420 | GORDON BIERSCHE BREWING CO (License # 082722 @ High Rate) | 4.782 | COA |
| 080982 | GORDON BIERSCHE BREWING CO-----INSTATE | 4.782 | 12/19/96 |
| 401323 | GRAND TETON BREWING CO. INC. | 4.782 | COA 02/21/07 |
| 087937 | GREAT DIVIDE BREWING | 4.782 | COA 01/01/06 |
| 400753 | GREEN FLASH BREWING CO | 4.782 | COA 09/14/06 |
| 087414 | GREY PARROT BREWING | 4.782 | 04/07/05 |
| 087080 | GROVE STREET BREWHOUSE | 4.782 | 06/19/09 |
| 078923 | HAIR OF THE DOG BREWING CO., INC. (Re-instated) | 4.782 | COA 08/03/07 |
| 079225 | HALE'S ALES | 4.782 | 08/17/01 |
| 403963 | HARBINGER BREWERY | 4.782 | 04/02/09 |
| 079438 | HARMON BREWING CO. | 4.782 | 08/20/01 |
| 087871 | HEADKNOCKER BREWERY | 4.782 | 06/02/06 |
| 087429 | HIGH FALLS BREWING CO (Represented beer Domestic & Foreign reported at High Rate) | 4.782 | 01/01/08 |
| 086377 | HOOD CANAL BREWERY | 4.782 | |
| 403974 | HORSE HEAVEN HILLS BREWERY | 4.782 | 05/07/09 |
| 086243 | ICE HARBOR BREWING | 4.782 | 06/08/04 |
| 086758 | IRON HORSE BREWERY | 4.782 | 05/01/05 |
| 078867 | ISSAQUAH BREWING CO. | 4.782 | 05/19/95 |
| 363638 | KIMO'S (Formerly: Rattlesnake Mountain Brewing Co.) | 4.782 | 06/20/97 |
| 085958 | KONA BREWING | 4.782 | COA 01/01/04 |
| 074375 | LACONNOR BREWING CO. | 4.782 | 08/22/95 |
| 088713 | LAHT NEPPUR BREWING AND LAHT NEPPUR CELLARS | 4.782 | 05/23/06 |
| 078790 | LANG CREEK BREWERY (Discontinued 08/06/09) | 4.782 | COA |
| 401824 | LAUGHING BUDDHA BREWING CO. -name change (See Trade Route Brewing Co.) | | |
| 088587 | LAUGHING DOG BREWING | 4.782 | COA 05/01/07 |
| 404559 | LAURELWOOD PUBLIC HOUSE & BREWERY | 4.782 | COA 02/26/09 |
| 083084 | LAZY BOY BREWING CO. | 4.782 | 03/31/06 |
| 404722 | LOMPOC BREWING LLC | 4.782 | COA 04/03/09 |
| 080438 | LOST COAST BREWERY & CAFÉ | 4.782 | COA 08/29/01 |
| 082610 | LOST FALLS BREWING | 4.782 | 06/05/03 |
| 403113 | M.T. HEAD BREWING CO | 4.782 | 04/17/09 |
| 080261 | MAC & JACK'S BREWING CO. | 4.782 | 02/18/03 |
| 077750 | MAD RIVER/STEELHEAD ALES | 4.782 | COA 07/31/01 |
| 076221 | MARITIME PACIFIC BREWING CO. | 4.782 | 05/31/05 |
| NEW# - 402673 | MARK ANTHONY BRANDS (Anything produced in the United States) | 4.782 | COA 11/01/00 |

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|-------------------|--|------------------------|-------------------------------|
| 078627 | McMENAMIN'S | 4.782 | 07/01/06 |
| 078900 | McMENAMIN'S | 4.782 | 07/01/06 |
| 078904 | McMENAMIN'S | 4.782 | 07/01/06 |
| 081774 | McMENAMIN'S | 4.782 | 07/01/06 |
| 366984 | McMENAMIN'S | 4.782 | 07/01/06 |
| 354064 | McMENAMIN'S | 4.782 | 01/11/07 |
| 088969 | MELANIE BREWERY COMPANY, INC. | 4.782 | COA 02/07/06 |
| 076200 | MENDOCINO BREWING CO. | 4.782 | COA 09/07/01 |
| 085346 | METHOW VALLEY BREWING CO | 4.782 | 08/09/01 |
| 079434 | MILL CREEK BREWPUB | 4.782 | 05/13/03 |
| 085904 | MINHAS CRAFT BREWERY | 4.782 | COA 08/17/08 |
| 079109 | MJ BARLEYHOPPER'S, BREWERY & SPORTS PUB | 4.782 | COA 01/18/05 |
| 084043 | MOYLAN'S BREWING CO. | 4.782 | COA 12/14/06 |
| 088366 | MT SHASTA BREWING COMPANY | 4.782 | COA 01/01/06 |
| 078062 | NEW BELGIUM (500 Linden St - Fort Collins, CO) | 4.782 | COA 10/01/03 |
| 403922 | NEW BELGIUM BREWING COMPANY (1221 E Pike St - Seattle, W) | 4.782 | MICRO 01/16/09 |
| 402635 | NINKASI BREWING COMPANY | 4.782 | COA 12/07/07 |
| 077590 | NORTH COAST BREWING CO. | 4.782 | COA 04/21/03 |
| 356578 | NORTH FORK BREWERS | 4.782 | 06/13/03 |
| 401441 | NORTHERN ALES | 4.782 | 05/15/07 |
| 075006 | NORTHERN LIGHTS BREWING COMPANY | 4.782 | 04/30/02 |
| 078706 | NORTHWEST SAUSAGE AND DELI | 4.782 | 08/21/09 |
| 077737 | OLD SCHOOLHOUSE BREWERY | 4.782 | MICRO |
| 352505 | OLYMPIC CLUB\MCMENAMINS | 4.782 | 01/04/97 |
| 087167 | OSKAR BLUES BREWERY (303 Main St. - Lyons, CO) (Disc. 5-21- | 4.782 | COA 05/01/05 |
| 404326 | OSKAR BLUES BREWERY (1800 Pike Rd Unit B - Longmont, CO) | 4.782 | COA 12/12/08 |
| 084904 | OTTER CREEK BREWERY | 4.782 | COA 07/01/03 |
| 364528 | PALOUSE FALLS BREWING CO | 4.782 | 04/20/09 |
| 079569 | PEAK'S BREWPUB | 4.782 | 07/08/05 |
| 084257 | PERNOD RICARD (was THE SEAGRAM BEVERAGE) | 4.782 | COA 02/25/05 |
| 355806 | PIKE BREWING CO & LIBERTY MALT SHOP | 4.782 | 08/13/01 |
| 401506 | PITTSBURGH BREWING COMPANY (Discontinued 03/23/09) | 4.782 | COA |
| 402162 | PORT BREWING LLC | 4.782 | COA 08/23/07 |
| 079913 | PORT TOWNSEND BREWING CO. | 4.782 | 05/16/03 |
| 079161 | POWERHOUSE RESTAURANT AND BREWERY | 4.782 | 05/05/95 |
| 402133 | PUGSLEY BREWING | 4.782 | 08/21/07 |
| 364769 | PYRAMID BREWERIES INC.-----WA | 4.782 | 11/13/02 |
| 080688 | PYRAMID BREWERIES INC.-----CA | 4.782 | COA 11/13/02 |
| 087950 | R. ELLERSICK BREWING CO. | 4.782 | 09/01/04 |
| 073765 | RAM BIG HORN BREWING CO. | 4.782 | 02/24/06 |
| 076583 | RAM BIG HORN BREWING CO & FAM REST. | 4.782 | 02/24/06 |
| 362326 | RAM BIG HORN BREWING CO. | 4.782 | 02/24/06 |
| 088224 | RAM BREWERY | 4.782 | 10/01/05 |
| 087596 | RAM RESTAURANT AND BREWERY (Discontinued 2/11/09) | 4.782 | |
| 087597 | RAM RESTAURANT AND BREWERY | 4.782 | 05/01/05 |
| 401462 | RAM RESTAURANT AND BREWERY | 4.782 | 08/14/07 |
| 363638 | RATTLESNAKE MOUNTAIN BREWING CO. name change (See Kimo's) | 4.782 | |
| 078315 | REDHOOK ALE BREWERY | 4.782 | 08/10/01 |
| 403712 | RIVERPORT BREWING | 4.782 | 10/29/08 |
| 367961 | ROCK BOTTOM BREWERY-----SEATTLE | 4.782 | 01/01/01 |
| 080712 | ROCK BOTTOM BREWERY-----BELLEVUE | 4.782 | 03/21/07 |
| 083254 | ROCKY COULEE BREWING CO. | 4.782 | 03/18/02 |

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| 402522 | ROOTS ORGANIC BREWING COMPANY (Discontinued 08/21/ | 4.782 | COA |
| 074047 | ROSLYN BREWING CO., INC. | 4.782 | 08/19/99 |
| 402878 | RUSSIAN RIVER BREWING COMPANY | 4.782 | COA 02/11/08 |
| 076957 | SALMON CREEK BREWERY | 4.782 | 09/06/01 |
| 404738 | SCHOONER EXACT BREWING COMPANY (old license number 4005 | 4.782 | 01/03/07 |
| 079551 | SCUTTLEBUTT BREWING CO. (1524 West Marine View Dr. - Everett) | 4.782 | 08/15/01 |
| 400857 | SCUTTLEBUTT BREWING CO. (new location 3310 Cedar St. - Everett) | 4.782 | 02/20/07 |
| 367775 | SIERRA NEVADA BREWING CO., INC. | 4.782 | COA 08/13/01 |
| 079587 | SILVER CITY BREWING CO. | 4.782 | 05/20/03 |
| 078722 | SKAGIT RIVER BREWING CO. | 4.782 | 10/01/08 |
| 088513 | SKOOKUM BREWERY | 4.782 | 10/28/05 |
| 085218 | SKYE BOOK & BREW | 4.782 | 05/01/06 |
| 079378 | SNIPES MOUNTAIN BREWING | 4.782 | 08/10/01 |
| 080673 | SNOQUALMIE FALLS BREWERY | 4.782 | 12/30/97 |
| 404800 | SOUTHERN OREGON BREWING COMPANY | 4.782 | COA 04/13/09 |
| 089020 | SPEEDWAY BREWING COMPANY | 4.782 | 11/01/06 |
| 082026 | STEAM PLANT GRILL | 4.782 | 07/02/03 |
| 085653 | STEFFAN'S ALDERGROVE BREWERY | 4.782 | 07/01/05 |
| 400563 | STONE BREWING CO. | 4.782 | COA 07/26/02 |
| 088939 | TERMINAL GRAVITY BREWING INC. | 4.782 | COA 09/01/06 |
| 405352 | THE BRUERY | 4.782 | COA 08/17/09 |
| 404382 | THE FIREHOUSE BREWING COMPANY INC | 4.782 | COA 01/02/09 |
| 079168 | THE FLYING PIG PUB AND BREWERY | 4.782 | 03/04/97 |
| 077394 | THE GAMBRINUS COMPANY | 4.782 | COA |
| 081810 | THE LAGUNITAS BREWING CO. | 4.782 | COA 08/16/01 |
| 401824 | TRADE ROUTE BREWING CO (Formerly: Laughing Buddha Brewing C | 4.782 | 03/05/09 |
| 405184 | TRADE ROUTE BREWING CO (Formerly: Laughing Buddha Brewing C | 4.782 | 09/15/09 |
| 077986 | TWIN RIVERS BREWING CO. | 4.782 | 09/04/01 |
| 404174 | TWO BEERS BREWING COMPANY | 4.782 | 02/04/08 |
| 404824 | TWO BEERS BREWING COMPANY | 4.782 | 07/14/09 |
| 087615 | UNITED BRANDS COMPANY INC. | 4.782 | COA 03/21/05 |
| 077921 | VANCOUVER BREWING CO. | 4.782 | 06/04/02 |
| 082190 | WALKING MAN BREWING, LLC | 4.782 | 05/28/03 |
| 401828 | WALLA WALLA BREWERS | 4.782 | 03/17/08 |
| 405162 | WALLACE BREWING | 4.782 | COA 08/13/09 |
| 080088 | WATER STREET BREWERY | 4.782 | 05/11/04 |
| 402173 | WHITSTRAN BREWING CO. (1427 Wine Country Rd - Prosser) | 4.782 | 11/12/08 |
| 071420 | WHITSTRAN BREWING CO. (2880 Lee Rd Ste B - Prosser) | 4.782 | 04/19/02 |
| 070987 | WIDMER BREWING CO. | 4.782 | 01/08/07 |
| 077737 | WINTHROP BREWING CO. | 4.782 | 07/23/01 |
| | | | |