

**Nebraska Liquor Control Commission
Revenue Statement
February 2021**

		February 2021	February 2020	
SPIRIT-WINE*	#454100	\$ 1,400,985.41	\$ 1,883,244.55	General Fund
BEER	#454101	\$ 978,119.51	\$ 927,357.39	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 22,000.00	\$ 104,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 11,000.00	\$ 16,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 29,500.00	\$ 62,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 9,060.00	\$ 14,880.00	General Fund
REGISTRATION FEES	#475100	\$ 32,040.00	\$ 24,640.00	General Fund
PENALTY & INTEREST	#485100	\$ -	\$ 244.44	General Fund
LICENSE FEES	#474's	\$ 17,145.00	\$ 9,991.00	Common School Fund
FINES	#485100	\$ 7,450.00	\$ 15,100.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 14,615.00	\$ 16,985.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 600.00	General Fund
HEARING COSTS	#471101	\$ 125.00	\$ 180.29	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,522,039.92	\$ 3,075,222.67	

Total Revenue for January 2021	\$	3,259,245.88
Total Revenue From January 1, 2020 to February 28, 2020	\$	5,560,414.95
Total Revenue From January 1, 2021 to February 28 2021	\$	5,781,285.80
Revenue percentage difference between 2020 and 2021		3.97%

Discount of 1% Allowed on Alcoholic Beverages February 2021	\$	24,668.02
Voluntary Craft Brewery Board #474301 February 2021	\$	250.00

*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.

Schedule 1

**Nebraska Liquor Control Commission
Annual Gallons
January 1, 2021 to December 31, 2021**

2021	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	3,515,913	105,194	327	455,804	3,687	153	402,482	67,962	53,442
February	3,271,793	100,569	786	307,336	2,194	198	230,760	906	42,501
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
TOTALS	6,787,707	205,763	1,113	763,140	5,880	351	633,242	68,868	95,943

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, 2021 to December 31, 2021

2021	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$2,134,540.01	\$1,400,985.41											
BEER REVENUE	\$1,106,795.87	\$ 978,119.51											
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 22,000.00											
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00											
DIRECT SHIPPERS LICENSES	\$ 1,000.00	\$ 29,500.00											
SPEC. DES LICENSES	\$ 2,080.00	\$ 9,060.00											
REGISTRATION FEES	\$ 80.00	\$ 32,040.00											
PENALTY/INTEREST	\$ -	\$ -											
LICENSE FEES	\$ 159.00	\$ 17,145.00											
FINES	\$ 2,750.00	\$ 7,450.00											
MISCELLANEOUS	\$ -	\$ -											
APPLICATION FEES	\$ 10,270.00	\$ 14,615.00											
CIGAR SHOP/GROWLERS	\$ 300.00	\$ -											
HEARING COSTS	\$ 250.00	\$ 125.00											
PHOTO COPIES	\$ 21.00	\$ -											
TOTAL REVENUE	\$3,259,245.88	\$2,522,039.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
February 2021**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
2/24/2021		Backswing Brewing	609.0457	\$ 188.80	\$ 1.89		\$ 187.00
2/2/2021		Benson Brewery	304.0000	\$ 94.24	\$ 0.94	(90.00)	\$ 3.00
2/19/2021		Boiler Brewing Co	827.0335	\$ 256.38	\$ 2.56		\$ 254.00
2/21/2021		Bolo Beer Co	360.5190	\$ 111.76	\$ 1.12		\$ 111.00
2/12/2021		Bootleg Brewers	439.1750	\$ 136.14	\$ 1.36		\$ 135.00
2/12/2021		Bootleg Brewers (December)	25.8350	\$ 8.01	\$ 0.08		\$ 8.00
		Bottle Rocket Brewing (5th St., Seward) 112988		\$ -	\$ -		
		Bottle Rocket Brewing (4th St., Seward) 123668		\$ -	\$ -		\$ -
		Boss City Brewing	0.0000	\$ -	\$ -		
2/11/2021		Brewery 719	217.0000	\$ 67.27	\$ 0.67		\$ 67.00
2/22/2021		Brickway Brewing	2838.6100	\$ 879.97	\$ 8.80		\$ 871.00
2/5/2021		Brush Creek Brewing	358.0000	\$ 110.98	\$ 1.11		\$ 110.00
2/18/2021		Canyon Lakes Brewing	506.5400	\$ 157.03	\$ 1.57		\$ 155.00
2/15/2021		Catalyst Brewing	1198.7050	\$ 371.60	\$ 3.72		\$ 368.00
		Code Beer Co		\$ -	\$ -		
2/25/2021	3/1	Cosmic Eye Brewing	693.9200	\$ 215.12	\$ 2.15		
2/9/2021		Divots	306.9000	\$ 95.14	\$ 0.95		\$ 94.00
1/28/2021		Empyrean (Previous Month)					\$ 2,624.00
2/25/2021	3/1	Empyrean	7220.4620	\$ 2,238.34	\$ 22.38		
2/20/2021		Fairfield Opera House	119.1498	\$ 36.94	\$ 0.37		\$ 37.00
		Farnam House Brewing	0.0000	\$ -	\$ -		
		First Street Brewing	583.3682	\$ 180.84	\$ 1.81		
2/9/2021		Flyover Brewing	801.3540	\$ 248.42	\$ 2.48		\$ 246.00
2/10/2021		Glacial Till	6855.4740	\$ 2,125.20	\$ 21.25		\$ 2,104.00
2/24/2021		Gottberg	410.7500	\$ 127.33	\$ 1.27		\$ 126.00
2/16/2021		Granite City - Lincoln 123663	899.9300	\$ 278.98	\$ 2.79		\$ 276.00
2/25/2021	3/1	Hanging Horseshoe Brewing	10.3340	\$ 3.20	\$ 0.03		\$ -
2/22/2021		Hwy 14 Brewing	935.1770	\$ 289.90	\$ 2.90		\$ 287.00
2/25/2021	3/1	Infusion Brewing Co Benson	522.2540	\$ 161.90	\$ 1.62		
2/25/2021	3/1	Infusion Brewing Co Southwest	7267.9280	\$ 2,253.06	\$ 22.53		
2/10/2021		Johnnie Byrd Brewing	87.8333	\$ 27.23	\$ 0.27		\$ 27.00
		Jukes Ale Works		\$ -	\$ -		
	3/1	Junto Wine	5.0000	\$ 1.55	\$ 0.02		\$ -
2/24/2021		Kinkaidier Brewing Co	5965.0434	\$ 1,849.16	\$ 18.49		\$ 1,831.00
2/24/2021		Kros Strain Brewing	16519.1280	\$ 5,120.93	\$ 51.21	26.00	\$ 5,096.00
2/15/2021		Lazy Horse Brewery	1253.9342	\$ 388.72	\$ 3.89		\$ 385.00
2/11/2021			156.4105	\$ 48.49	\$ 0.48		\$ 48.00
2/23/2021		Lost Way Brewing	293.0040	\$ 90.83	\$ 0.91		\$ 90.00
2/23/2021		Lucky Bucket Brewing Co	3160.6793	\$ 979.81	\$ 9.80		\$ 970.00
		Mac's Creek Brewery		\$ -	\$ -		
2/5/2021		Monolithic	396.2000	\$ 122.82	\$ 1.23		\$ 122.00

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
February 2021**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
2/25/2021	3/1	Neb Brewing - La Vista	5522.3860	\$ 1,711.94	\$ 17.12		
2/1/2021		Pals Brewing Co	1302.0000	\$ 403.62	\$ 4.04		\$ 400.00
		Patriot Homebrew	0.0000	\$ -	\$ -		\$ -
2/25/2021	3/1	Peg Leg	700.1280	\$ 217.04	\$ 2.17		
2/24/2021		Pint Nine Brewing	1734.3447	\$ 537.65	\$ 5.38		\$ 532.00
		Prairie Pride Brewing	144.9170	\$ 44.92	\$ 0.45		
		Roc Hopper Brewing	181.8450	\$ 56.37	\$ 0.56		
2/25/2021	3/1	Saro Cider	933.9370	\$ 289.52	\$ 2.90		
1/31/2021		Schillingbridge	674.4100	\$ 209.07	\$ 2.09		\$ 207.00
		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -		\$ -
2/24/2021		Scratchtown Brewing	787.7162	\$ 244.19	\$ 2.44		\$ 242.00
2/22/2021		Scriptown Brewing	422.6340	\$ 131.02	\$ 1.31		\$ 130.00
		Sideshow Cider	444.3400	\$ 137.75	\$ 1.38		
2/3/2021		Site-1 Brewing	303.6000	\$ 94.12	\$ 0.94		\$ 93.00
2/24/2021		Soaring Wings Vineyards	50.4275	\$ 15.63	\$ 0.16		\$ 15.00
2/4/2021		Steeple Brewing	279.0000	\$ 86.49	\$ 0.86		\$ 86.00
2/5/2021		Stone Hollow Brewing (Previous Month)					\$ 326.00
2/26/2021	3/1	Stone Hollow Brewing	826.6706	\$ 256.27	\$ 2.56		\$ -
2/18/2021		The Jaipur	124.0000	\$ 38.44	\$ 0.38		\$ 38.00
2/15/2021		Thunderhead Brewing	6977.5980	\$ 2,163.06	\$ 21.63		\$ 2,141.00
2/10/2021		Upperroom	265.7900	\$ 82.39	\$ 0.82		\$ 82.00
2/17/2021		Upstream	1370.2000	\$ 424.76	\$ 4.25		\$ 421.00
2/17/2021		Vis Major Brewing	361.6600	\$ 112.11	\$ 1.12		\$ 111.00
2/25/2021	3/1	White Elm Brewing	2823.9476	\$ 875.42	\$ 8.75		
1/28/2021		White Elm Brewing (Previous Month)				1.00	\$ 620.00
2/23/2021		Zipline Brewing Co	11705.9487	\$ 3,628.84	\$ 36.29		\$ 3,593.00
Totals			100,086.1972	\$ 31,026.71	\$ 310.25	\$ (63.00)	\$ 25,669.00

*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
February 2021**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/18/21		Adamson Distributing Co.	23,148.6100	\$ 7,176.07	\$ 71.76		7,104.00
02/23/21		Arrowhead Distributing - Gering	30,858.1500	\$ 9,566.03	\$ 95.66		9,470.00
		Chieftain Distributing	-	\$ -	\$ -		0.00
02/23/21		Coors Dist - North Platte	42,445.1500	\$ 13,158.00	\$ 131.58		13,026.00
02/25/21	3/1	Dietrich Distributing - Gering	17,316.4100	\$ 5,368.09	\$ 53.68		
		Eagle Distributing - Fairbury	-	\$ -	\$ -		0.00
02/19/21		Eagle Distributing - Fremont	437,889.2000	\$ 135,745.65	\$ 1,357.46		134,388.00
02/19/21		Eagle Distributing - Grand Island	374,715.4000	\$ 116,161.77	\$ 1,161.62		115,000.00
		Eagle Distributing - Norfolk	-	\$ -	\$ -		0.00
02/11/21		Good Life Provisions	3,167.7100	\$ 981.99	\$ 9.82		972.00
02/18/21		Heartland Beverage	59,520.5100	\$ 18,451.36	\$ 184.51		18,267.00
02/16/21		High Plains Budweiser	131,493.5900	\$ 40,763.01	\$ 407.63		40,355.00
02/25/21	3/1	House of Beers Wholesale	2,539.9200	\$ 787.38	\$ 7.87		
02/15/21		Johnson Brothers	28,250.3300	\$ 8,757.60	\$ 87.58		8,670.00
02/25/21	3/1	K & Z Distributing Co.	154,335.5000	\$ 47,844.01	\$ 478.44		
02/11/21		Nebraskaland Distributors	127,863.2100	\$ 39,637.60	\$ 396.38		39,241.00
		Nelsen Fine Wines	-	\$ -	\$ -		0.00
02/24/21		Premier-Midwest Beverage Co.	378,218.5800	\$ 117,247.76	\$ 1,172.48		116,172.00
02/15/21		Quail Distributing	6,144.0000	\$ 1,904.64	\$ 19.05		1,886.00
02/19/21		Quality Brands of Lincoln	490,819.9100	\$ 152,154.17	\$ 1,521.54		150,633.00
		Quality Brands of Nebraska City	-	\$ -	\$ -		0.00
02/22/21		Quality Brands of North Platte	145,466.2700	\$ 45,094.54	\$ 450.95		44,644.00
02/22/21		Quality Brands of Omaha	698,023.0700	\$ 216,387.15	\$ 2,163.87		214,223.00
02/23/21		Republic National Dist-Omaha	54,782.5900	\$ 16,982.60	\$ 169.83		16,813.00
02/23/21		State Distributing	64,795.3800	\$ 20,086.57	\$ 200.87		19,886.00
Totals			3,271,793.4900	\$ 1,014,255.99	\$ 10,142.58		\$ 950,750.00

*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
February 2021**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/18/21		Adamson Dist	85.3800	47.5980	\$320.18	\$45.22	\$3.65		\$ 362.00
02/25/21	3/1	Anchor Beverage	38.7648	886.3670	\$145.37	\$842.05	\$9.87		
02/23/21		B & J Enterprises	172.9700	31.6900	\$648.64	\$30.11	\$6.79		\$ 672.00
02/19/21		Chieftain Distribution	31.8500	408.2000	\$119.44	\$387.79	\$5.07		\$ 502.00
02/23/21		Coors Dist Co of North Platte	103.2419	3.1500	\$387.16	\$2.99	\$3.90		\$ 386.00
02/25/21	3/1	Dietrich Distributing	679.6584	128.4373	\$2,548.72	\$122.02	\$26.71		
02/19/21		Eagle Distributing	149.2290	3.1700	\$559.61	\$3.01	\$5.63		\$ 557.00
02/11/21		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/19/21		Eagle Distributing of Grand Island	130.2200	7.7800	\$488.33	\$7.39	\$4.96	\$50.00	\$ 541.00
02/05/21		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/15/21		Good Life Provisions	20.8299	309.2899	\$78.11	\$293.83	\$3.72		\$ 368.00
02/18/21		Heartland Beverage	27.8920	7.1320	\$104.60	\$6.78	\$1.11	-\$42.00	\$ 68.00
02/25/21	3/1	Italian Vine Wine	44.3784	1,177.8954	\$166.42	\$1,119.00	\$12.85		
02/15/21		Johnson Bros	46,620.0551	108,947.9327	\$174,825.21	\$103,500.54	\$2,783.26		\$ 275,542.00
02/25/21	3/1	K & Z Dist	27.7400	7.1400	\$104.03	\$6.78	\$1.11		
02/24/21		Nebraska Dist - Omaha	221.7773	196.0266	\$831.66	\$186.23	\$10.18		\$ 1,008.00
02/23/21		Nebraskaland	14.6900	4.7300	\$55.09	\$4.49	\$0.60		\$ 59.00
02/19/21		Nelsen Fine Wines	816.3910	4,980.2280	\$3,061.47	\$4,731.22	\$77.93		\$ 7,715.00
02/16/21		Pivo Inc - High Plains Budweiser	42.7500	9.5100	\$160.31	\$9.03	\$1.69		\$ 168.00
02/15/21		Quail Dist	359.8369	2,689.2052	\$1,349.39	\$2,554.74	\$39.04		\$ 3,865.00
02/19/21		Quality Brands of Lincoln	540.2700	22.0000	\$2,026.01	\$20.90	\$20.47		\$ 2,026.00
02/11/21		Quality Brands of Nebraska City	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/22/21		Quality Brands of North Platte	1,141.0961	9.5102	\$4,279.11	\$9.03	\$42.88		\$ 4,245.00
02/22/21		Quality Brands of Omaha	733.7612	106.1972	\$2,751.60	\$100.89	\$28.52		\$ 2,824.00
02/23/21		Republic National Dist Co	131,545.6986	93,991.8668	\$493,296.37	\$89,292.27	\$5,825.89		\$ 576,763.00
02/23/21		Southern Wine & Spirits/dba Sterling	123,780.8059	16,474.0954	\$464,178.02	\$15,650.39	\$4,798.28		\$ 475,030.00
02/19/21		Synergy Fine Wines	6.7340	310.8100	\$25.25	\$295.27	\$3.21		\$ 317.00
Totals			307,336.0205	230,759.9617	\$1,152,510.10	\$219,221.97	\$13,717.32	\$ 8.00	\$ 1,353,018.00

*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
February 2021**

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
02/22/21		Boiler Brewing (Previous Month)			\$ -	\$ -	\$ -	\$ -	\$ -		\$ 31.00
02/17/21		Cedar Hills	-	130.7600	\$ 7.80		\$ -			\$ -	\$ 7.85
02/12/21		James Arthur (Previous Month)								\$ 99.00	\$ 148.00
02/22/21		James Arthur	483.0625	775.1036	\$ 46.51	\$ 0.47	\$ 149.75	\$ 1.50	\$ -	\$ 148.00	\$ 46.00
02/10/21		Shillingbridge (Previous Month)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123.00
Totals			483.0625	905.8636	\$ 54.31	\$ 0.47	\$ 149.75	\$ 1.50	\$ -	\$ 247.00	\$ 355.85

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
February 2021**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/22/21		Brickway	1,424.0400	\$ 5,340.15	\$ 53.40		\$ 5,287.00
02/25/21	3/1	Cooper's Chase	35.4816	\$ 133.06	\$ 1.33		
02/23/21		Cut Spike Distillery	293.2807	\$ 1,099.80	\$ 11.00		\$ 1,089.00
02/12/21		Flyover Whiskey	18.0700	\$ 67.76	\$ 0.68		\$ 67.00
02/13/21		Great Plains Distillery	10.4988	\$ 39.37	\$ 0.39		\$ 39.00
02/07/21		Great Plains Distillery (December)		\$ -			\$ 84.00
02/17/21		Lazy RW Enterprises	168.1872	\$ 630.70	\$ 6.31		\$ 624.00
02/08/21		Long Dogs Distilling	-	\$ -	\$ -		\$ -
02/22/21		Loup River Distilling	112.9220	\$ 423.46	\$ 4.23		\$ 419.00
02/20/21		Patriarch	131.1622	\$ 491.86	\$ 4.92		\$ 487.00
02/11/21		Sideshow Spirits	-	\$ -	\$ -		\$ -
02/01/21		Southwest Sixth	-	\$ -	\$ -		\$ -
02/01/21		Todd's BBI	-	\$ -	\$ -		\$ -
02/19/21		Upstream Farms	-	\$ -	\$ -		\$ -
02/10/21		Whiskey Creek Run	-	\$ -	\$ -		\$ -
Totals			2,193.6425	\$ 8,226.16	\$82.26	\$0.00	\$ 8,096.00

*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
February 2021

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
01/28/21	108513	Miner Family Winery	0	0	62.61	\$0.00	\$0.00	\$59.48		\$0.59		\$59.48
01/28/21	112114	Hemispheres LLC	0	0	7,054.40	\$0.00	\$0.00	\$6,701.68		\$67.02		\$6,635.00
01/28/21	105525	BWSC	0	0	4,105.87	\$0.00	\$0.00	\$3,900.58		\$39.01		\$3,862.00
01/28/21	113988	Penrose Hill	0	0	7,214.88	\$0.00	\$0.00	\$6,854.13		\$68.54		\$6,786.00
01/28/21	75531	C Mondavi	0	0	132.24	\$0.00	\$0.00	\$125.63		\$1.26		\$124.00
01/28/21	103316	Conundrum Winery	0	0	5.55	\$0.00	\$0.00	\$5.27		\$0.05		\$5.00
01/28/21	53967	Duckhorn Wine	0	0	334.34	\$0.00	\$0.00	\$317.62		\$3.18		\$314.00
01/28/21	122288	KRH Specialty	0	0	27.34	\$0.00	\$0.00	\$25.97		\$0.26		\$26.00
01/28/21	102791	Leonesse Cellars	0	0	12.08	\$0.00	\$0.00	\$11.48		\$0.11		\$11.00
01/28/21	99206	Silver Oak Wine	0	0	239.13	\$0.00	\$0.00	\$227.18		\$2.27		\$225.00
01/28/21	122261	Ackley Brands	0	0	20.01	\$0.00	\$0.00	\$19.01		\$0.19		\$19.00
01/28/21	121785	O'Neill Beverages	0	0	194.96	\$0.00	\$0.00	\$185.21		\$1.85		\$183.00
01/28/21	107252	Quady South	0	0	24.11	\$0.00	\$0.00	\$22.90		\$0.23		\$23.00
01/28/21	121777	RTV Winery	0	0	18.62	\$0.00	\$0.00	\$17.69		\$0.18		\$18.00
01/28/21	76137	PJK Winery	0	0	25.36	\$0.00	\$0.00	\$24.09		\$0.24		\$24.00
01/28/21	123175	Phase 2 Cellars	0	0	25.16	\$0.00	\$0.00	\$23.90		\$0.24		\$24.00
01/28/21	91410	Cedar Knoll Vineyard	0	0	34.54	\$0.00	\$0.00	\$32.81		\$0.33		\$32.00
01/28/21	86203	Opus One	0	0	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.00
01/28/21	123389	World of Wine	0	0	335.70	\$0.00	\$0.00	\$318.91		\$3.19		\$316.00
01/28/21	59465	Codorniu Napa	0	0	117.29	\$0.00	\$0.00	\$111.43		\$1.11		\$110.00
01/28/21	121288	Morne Wine	0	0	37.65	\$0.00	\$0.00	\$35.76		\$0.36		\$35.00
01/28/21	84620	Hess Collection	0	0	84.01	\$0.00	\$0.00	\$79.81		\$0.80		\$79.00
01/28/21	102014	West Coast Wine	0	0	3.96	\$0.00	\$0.00	\$3.76		\$0.04		\$4.00
01/28/21	121840	Appellation Trading	0	0	492.75	\$0.00	\$0.00	\$468.11		\$4.68		\$463.00
01/28/21	123185	Emmolo River Ranch	0	0	3.37	\$0.00	\$0.00	\$3.20		\$0.03		\$3.00
01/28/21	95368	GF Wines	0	0	70.14	\$0.00	\$0.00	\$66.63		\$0.67		\$66.00
01/28/21	123486	David Arthur	0	0	8.32	\$0.00	\$0.00	\$7.91		\$0.08		\$8.00
01/28/21	123368	Corbett Vineyards	0	0	2.97	\$0.00	\$0.00	\$2.82		\$0.03		\$3.00
01/28/21	77091	Domaine Chandon	0	0	203.66	\$0.00	\$0.00	\$193.48		\$1.93		\$192.00
01/28/21	105990	Caymus Vineyards	0	0	31.77	\$0.00	\$0.00	\$30.18		\$0.30		\$30.00
01/28/21	77092	Newton Vineyard	0	0	25.56	\$0.00	\$0.00	\$24.28		\$0.24		\$24.00
01/28/21	123139	Morgan Winery	0	0	5.94	\$0.00	\$0.00	\$5.65		\$0.06		\$6.00
01/28/21	101634	Miller Family	0	0	9.11	\$0.00	\$0.00	\$8.66		\$0.09		\$9.00
01/28/21	106658	Mer Et Soleil	0	0	0.99	\$0.00	\$0.00	\$0.94		\$0.01		\$1.00
01/28/21	85213	Tandem Wines	0	0	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.00
01/28/21	123399	Hickory Farms	0	0	70.93	\$0.00	\$0.00	\$67.38		\$0.67		\$67.00
01/28/21	121761	Squix LLC	0	0	143.82	\$0.00	\$0.00	\$136.63		\$1.37		\$135.00
01/28/21	91146	Col Solare	0	0	16.25	\$0.00	\$0.00	\$15.44		\$0.15		\$15.00
01/28/21	53802	Ste Michelle	0	0	488.55	\$0.00	\$0.00	\$464.12		\$4.64		\$459.00
01/28/21	81648	Stag's Leap	0	0	89.95	\$0.00	\$0.00	\$85.45		\$0.85		\$85.00
01/28/21	81712	Oregon Brewing	28.7796	0	-	\$8.92	\$0.00	\$0.00		\$0.09		\$9.00
01/28/21	121071	Winery Exchange	0	0	143.05	\$0.00	\$0.00	\$135.90		\$1.36		\$135.00
01/28/21	122765	Emilio Guglielmo	0	0	39.87	\$0.00	\$0.00	\$37.88		\$0.38		\$38.00
01/28/21	77287	Tablas Creek	0	0	108.90	\$0.00	\$0.00	\$103.46		\$1.03		\$102.00
01/28/21	88328	Unti Wine	0	0	19.52	\$0.00	\$0.00	\$18.54		\$0.19		\$18.00
01/28/21	121778	Catoro Cellars	0	0	58.84	\$0.00	\$0.00	\$55.90		\$0.56		\$55.00
01/28/21	87903	Huneeus Vintners	0	0	13.27	\$0.00	\$0.00	\$12.61		\$0.13		\$12.00
01/28/21	98967	Flowers Vineyard	0	0	12.48	\$0.00	\$0.00	\$11.86		\$0.12		\$12.00

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
February 2021

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
01/28/21	999999	Aloft Wines	0	0	0.20	\$0.00	\$0.00	\$0.19		\$0.00		\$1.00
01/28/21	74309	Turley Wine	0	0	258.16	\$0.00	\$0.00	\$245.25		\$2.45		\$243.00
01/29/21	122269	Cooper Wine	0	0	7.33	\$0.00	\$0.00	\$6.96		\$0.07		\$6.89
01/29/21	123191	Harmell Cellars	0	0	238.31	\$0.00	\$0.00	\$226.39		\$2.26		\$224.14
01/29/21	123199	Mark Ryan Winery	0	0	26.75	\$0.00	\$0.00	\$25.41		\$0.25		\$25.16
01/29/21	122738	Washington Vintners	0	0	11.89	\$0.00	\$0.00	\$11.30		\$0.11		\$11.18
01/29/21	73218	A V V Winery	0	0	94.90	\$0.00	\$0.00	\$90.16		\$0.90		\$89.00
01/29/21	123123	A Taste Of Monterey	0	0	47.75	\$0.00	\$0.00	\$45.36		\$0.45		\$45.00
01/29/21	122282	Winderlea Wine	0	0	28.93	\$0.00	\$0.00	\$27.48		\$0.27		\$27.00
01/29/21	122278	B Wise Vineyards	0	0	51.32	\$0.00	\$0.00	\$48.75		\$0.49		\$48.00
01/29/21	92590	Francis Coppola	0	0	328.92	\$0.00	\$0.00	\$312.47		\$3.12		\$309.00
01/29/21	123418	Haus Beverage	0	0	13.60	\$0.00	\$0.00	\$12.92		\$0.13		\$13.00
01/29/21	111119	Mirasol Wine	0	0	46.16	\$0.00	\$0.00	\$43.85		\$0.44		\$43.00
01/29/21	121529	Arista Winery	0	0	40.00	\$0.00	\$0.00	\$38.00		\$0.38		\$38.00
01/29/21	116307	Soter Vineyards	0	0	21.79	\$0.00	\$0.00	\$20.70		\$0.21		\$20.00
01/29/21	114723	Wine Road Vintners	0	0	48.54	\$0.00	\$0.00	\$46.11		\$0.46		\$46.00
01/29/21	69675	Constellation Brands	0	0	235.47	\$0.00	\$0.00	\$223.70		\$2.24		\$221.00
01/29/21	88317	Schrader Cellars	0	0	33.88	\$0.00	\$0.00	\$32.19		\$0.32		\$32.00
01/29/21	85704	Franciscan Vineyards	0	0	227.95	\$0.00	\$0.00	\$216.55		\$2.17		\$214.00
01/29/21	110671	WFS Wines	0	0	225.67	\$0.00	\$0.00	\$214.39		\$2.14		\$212.25
02/01/21	110719	Kachina Cellars	0	0	26.75	\$0.00	\$0.00	\$25.41		\$0.25		\$25.00
02/01/21	122276	Vinasse LLC	0	0	1,288.00	\$0.00	\$0.00	\$1,223.60		\$12.24		\$1,211.00
02/01/21	108526	Lowden Schoolhouse	0	0	60.63	\$0.00	\$0.00	\$57.60		\$0.58		\$57.00
02/01/21	88419	Honig Vineyard	0	0	57.46	\$0.00	\$0.00	\$54.59		\$0.55		\$54.00
02/01/21	121794	Pavitt Family	0	0	48.19	\$0.00	\$0.00	\$45.78		\$0.46		\$45.78
02/01/21	100477	Goose Ridge	0	0	14.48	\$0.00	\$0.00	\$13.76		\$0.14		\$13.76
02/01/21	107544	Hanzell Vineyards	0	0	36.85	\$0.00	\$0.00	\$35.01		\$0.35		\$35.00
02/01/21	53838	Klein Foods	0	0	177.92	\$0.00	\$0.00	\$169.02		\$1.69		\$169.02
02/01/21	122296	Lemelson Winery	0	0	9.31	\$0.00	\$0.00	\$8.84		\$0.09		\$9.00
02/01/21	123437	Baltic Porter Works	0	0	100.65	\$0.00	\$0.00	\$95.62		\$0.96		\$95.00
02/01/21	123398	Altbier Operations	0	0	1,026.70	\$0.00	\$0.00	\$975.37		\$9.75		\$966.00
02/01/21	123407	Cider Works	0	0	166.86	\$0.00	\$0.00	\$158.52		\$1.59		\$157.00
02/01/21	109316	Double Canyon Vineyards	0	0	0.59	\$0.00	\$0.00	\$0.56		\$0.01		\$1.00
02/01/21	121101	Seven Hills Winery	0	0	43.39	\$0.00	\$0.00	\$41.22		\$0.41		\$41.00
02/01/21	123193	Green and Red Vineyard	0	0	1.59	\$0.00	\$0.00	\$1.51		\$0.02		\$2.00
02/01/21	122244	Wine Retriever	0	0	1,993.74	\$0.00	\$0.00	\$1,894.05		\$18.94		\$1,875.00
02/01/21	93298	Wine.com	0	0	9,068.10	\$0.00	\$0.00	\$8,614.70		\$86.15		\$8,528.55
02/01/21	123438	Groennfell Meadery	0	0	755.10	\$0.00	\$0.00	\$717.35		\$7.17		\$717.34
02/01/21	123432	Fermented Sciences	554.875	0	-	\$172.01	\$0.00	\$0.00		\$1.72		\$172.00
02/02/21	123375	Saarloos Estate	0	0	15.42	\$0.00	\$0.00	\$14.65		\$0.15		\$15.00
02/02/21	53805	Cakebread Cellars	0	0	411.47	\$0.00	\$0.00	\$390.90		\$3.91		\$387.00
02/03/21	121347	Rombauer Vineyards	0	0	431.03	\$0.00	\$0.00	\$409.48		\$4.09		\$409.48
02/03/21	53724	Shafer Vineyards	0	0	25.16	\$0.00	\$0.00	\$23.90		\$0.24		\$24.00
02/03/21	100711	Mercer Wine	0	0	17.24	\$0.00	\$0.00	\$16.38		\$0.16		\$9.00
02/03/21	121809	Elegance Properties	0	0	20.11	\$0.00	\$0.00	\$19.10		\$0.19		\$19.00
02/03/21	107526	Copper Cane	0	0	20.61	\$0.00	\$0.00	\$19.58		\$0.20		\$19.00
02/04/21	123841	Comstock Wines	0	0	16.05	\$0.00	\$0.00	\$15.25		\$0.15		\$15.24
02/04/21	123856	USA Wine and Spirits	0	0	1.50	\$0.00	\$0.00	\$1.43		\$0.01		\$1.41

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
February 2021

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
02/04/21	107272	Infinite Monkey Theorem	0	0	10.04	\$0.00	\$0.00	\$9.54		\$0.10		\$9.00
02/04/21	123138	Kachina Cellars	0	0	1,319.51	\$0.00	\$0.00	\$1,253.54		\$12.54		\$1,241.00
02/05/21	101672	Barnett Vineyards	0	0	53.79	\$0.00	\$0.00	\$51.10		\$0.51		\$51.00
02/05/21	121685	Patland Estate	0	0	21.20	\$0.00	\$0.00	\$20.14		\$0.20		\$20.00
02/05/21	123842	Quench It II	96.63	0	-	\$29.96	\$0.00	\$0.00		\$0.30		\$30.00
02/08/21	113940	David James	0	0	25.76	\$0.00	\$0.00	\$24.47		\$0.24		\$24.00
02/08/21	85240	Ridge Vineyards	0	0	164.94	\$0.00	\$0.00	\$156.69		\$1.57		\$155.00
02/08/21	123376	Lions Peak	0	0	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.12
02/08/21	123434	Investors of America	0	0	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.00
02/08/21	123133	Quantum Wines	0	0	4.95	\$0.00	\$0.00	\$4.70		\$0.05		\$5.00
02/08/21	67865	Sokol Blosser	0	0	73.70	\$0.00	\$0.00	\$70.02		\$0.70		\$69.00
02/08/21	123436	Vintage Berkeley	0	0	120.00	\$0.00	\$0.00	\$114.00		\$1.14		\$112.60
02/08/21	122798	Cass Winery	0	0	10.60	\$0.00	\$0.00	\$10.07		\$0.10		\$10.07
02/09/21	104056	Danza Del Sol	0	0	39.24	\$0.00	\$0.00	\$37.28		\$0.37		\$36.91
02/09/21	122312	KSSM LLC	0	0	65.98	\$0.00	\$0.00	\$62.68		\$0.63		\$62.00
02/12/21	123429	Urban Artifact Brewing	95.7734	0	-	\$29.69	\$0.00	\$0.00		\$0.30		\$29.40
02/12/21	123390	Sozo LLC	0	0	16.80	\$0.00	\$0.00	\$15.96		\$0.16		\$16.00
02/12/21	122768	Cascade Cliffs	0	0	44.97	\$0.00	\$0.00	\$42.73		\$0.43		\$42.73
02/12/21	121656	D and M Wine & Liquor	0	0	5.00	\$0.00	\$0.00	\$4.75		\$0.05		\$5.00
02/12/21	117287	Wine Group Benziger	0	0	462.83	\$0.00	\$0.00	\$439.69		\$4.40		\$435.00
02/12/21	123698	The Wine Group	0	0	5.94	\$0.00	\$0.00	\$5.64		\$0.06		\$6.00
02/12/21	123131	ShopSK.com	10.03	198.43	7.73	\$3.11	\$744.11	\$7.34		\$7.55		\$754.56
02/17/21	123417	Taste It Inc	0	0	27.67	\$0.00	\$0.00	\$26.28		\$0.26		\$26.00
02/18/21	115425	Bay Area Wine	0	0	17.44	\$0.00	\$0.00	\$16.56		\$0.17		\$16.00
Totals			786.09	198.43	42,501.01	\$243.69	\$744.11	\$40,375.96		\$413.64	\$0.00	\$40,969.07