

**Nebraska Liquor Control Commission  
Revenue Statement  
August 2019**

		August 2019	August 2018	
SPIRIT-WINE*	#454100	\$ 1,451,701.00	\$ 1,299,062.00	General Fund
BEER	#454101	\$ 1,299,945.89	\$ 1,301,306.40	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 1,000.00	\$ 5,000.00	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ -	\$ 3,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 5,500.00	\$ 1,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 21,740.00	\$ 21,660.00	General Fund
REGISTRATION FEES	#475100	\$ 27,520.00	\$ 27,120.00	General Fund
PENALTY & INTEREST	#485100	\$ 307.74	\$ 15.77	General Fund
LICENSE FEES	#474's	\$ 250.00	\$ 250.00	Common School Fund
FINES	#485100	\$ 19,650.00	\$ 14,350.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 20,540.00	\$ 18,565.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ -	General Fund
HEARING COSTS	#471101	\$ 360.04	\$ 356.57	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,848,514.67	\$ 2,691,685.74	

Total Revenue for January-July 2019	\$	19,490,763.11
Total Revenue From January 1, 2018 to August 31, 2018	\$	21,945,192.24
Total Revenue From January 1, 2019 to August 31, 2019	\$	22,339,277.78
Revenue percentage difference between 2018 and 2019		1.80%

Discount of 1% Allowed on Alcoholic Beverages August 2019	\$	27,674.15
Voluntary Craft Brewery Board #474301 August 2019	\$	-

\*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, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April	3,021,502	129,365	8	304,344	1,168	0	236,828	1,424	87
May	3,996,494	158,572	10	331,303	3,232	13	284,375	1,853	312
June	4,309,704	152,940	0	363,273	2,975	0	279,741	1,889	0
July	3,886,183	151,902	0	386,508	2,074	0	247,974	1,593	24
August	4,061,637	161,811	0	321,469	2,737	0	255,020	1,531	15
September									
October									
November									
December									
<b>TOTALS</b>	28,231,174	1,125,999	1,804	2,654,737	16,322	34	2,178,569	68,966	86,892

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, 2019 to December 31, 2019**

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92	\$1,359,758.21	\$1,509,889.60	\$1,602,948.47	\$1,695,955.89	\$1,451,701.00					\$12,062,236.24
BEER REVENUE	\$917,237.88	\$969,799.03	\$976,781.64	\$966,201.51	\$1,274,589.94	\$1,015,400.71	\$1,591,160.54	\$1,299,945.89					\$9,011,117.14
SHIPPER LICENSES (WINE & SPIRITS)	\$1,000.00	\$87,000.00	\$73,000.00	\$117,000.00	\$14,000.00	\$3,000.00	\$2,000.00	\$1,000.00					\$298,000.00
SHIPPER LICENSES (BEER)	\$-	\$11,000.00	\$31,000.00	\$51,000.00	\$15,000.00	\$2,000.00	\$-	\$-					\$110,000.00
DIRECT SHIPPERS LICENSES	\$6,000.00	\$37,500.00	\$114,000.00	\$97,000.00	\$20,000.00	\$5,000.00	\$3,500.00	\$5,500.00					\$288,500.00
SPEC. DES LICENSES	\$7,220.00	\$15,060.00	\$19,720.00	\$16,640.00	\$14,220.00	\$13,500.00	\$15,620.00	\$21,740.00					\$123,720.00
REGISTRATION FEES	\$120.00	\$28,480.00	\$48,960.00	\$26,800.00	\$4,400.00	\$280.00	\$640.00	\$27,520.00					\$137,200.00
PENALTY/INTEREST	\$45.10	\$167.94	\$122.80	\$4.44	\$23.84	\$16.26	\$153.28	\$307.74					\$841.40
LICENSE FEES	\$-	\$16,950.00	\$21,062.00	\$19,465.00	\$2,275.00	\$1,000.00	\$-	\$250.00					\$61,002.00
FINES	\$11,600.00	\$12,650.00	\$8,750.00	\$24,700.00	\$12,100.00	\$1,200.00	\$22,950.00	\$19,650.00					\$113,600.00
MISCELLANEOUS	\$-	\$300.00	\$(300.00)	\$-	\$-	\$-	\$-	\$-					\$-
APPLICATION FEES	\$14,220.00	\$13,825.00	\$15,800.00	\$16,590.00	\$10,270.00	\$16,195.00	\$19,355.00	\$20,540.00					\$126,795.00
CIGAR SHOP/GROWLERS	\$-	\$-	\$-	\$1,900.00	\$300.00	\$-	\$1,600.00	\$-					\$3,800.00
HEARING COSTS	\$291.16	\$297.80	\$469.40	\$400.00	\$300.40	\$172.20	\$175.00	\$360.04					\$2,466.00
PHOTO COPIES	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-					\$-
<b>TOTAL REVENUE</b>	<b>\$2,873,563.11</b>	<b>\$2,434,798.95</b>	<b>\$2,593,750.76</b>	<b>\$2,697,459.16</b>	<b>\$2,877,368.78</b>	<b>\$2,660,712.64</b>	<b>\$3,353,109.71</b>	<b>\$2,848,514.67</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$22,339,277.78</b>

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

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
August 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
08/14/19		5168 Brewery	1,596.3800	\$ 494.88	\$ 4.95		\$ 490.00
08/26/19		Backswing Brewing	2,064.5037	\$ 640.00	\$ 6.40		\$ 634.00
08/02/19		Benson Brewery	757.0000	\$ 234.67	\$ 2.35		\$ 232.00
08/23/19		Blue Blood Brewing (Bond)		\$ -	\$ -		\$ 801.48
08/01/19		Boiler Brewing Co	1,129.5487	\$ 350.16	\$ 3.50		\$ 347.00
08/21/19		Bolo Beer Co	1,041.8750	\$ 322.98	\$ 3.23		\$ 320.00
08/22/19		Bootleg Brewers	1,074.6770	\$ 333.15	\$ 3.33		\$ 330.00
08/27/19		Bottle Rocket Brewing	542.5000	\$ 168.18	\$ 1.68		\$ 210.00
08/02/19		Brewery 719	444.3333	\$ 137.74	\$ 1.38		\$ 136.00
08/26/19		Brickway Brewing	6,069.9541	\$ 1,881.69	\$ 18.82		\$ 1,863.00
08/15/19		Brush Creek Brewing	397.0000	\$ 123.07	\$ 1.23		\$ 122.00
08/20/19		Canyon Lakes Brewing	387.5000	\$ 120.13	\$ 1.20		\$ 119.00
08/26/19		Code Beer Co	1,548.0000	\$ 479.88	\$ 4.80	\$ 4.80	\$ 479.80
08/26/19		Cosmic Eye Brewing	2,440.0110	\$ 756.40	\$ 7.56		\$ 749.00
08/19/19		Divots	895.9000	\$ 277.73	\$ 2.78		\$ 275.00
08/23/19		Empyrean Brewing Co	12,274.8470	\$ 3,805.20	\$ 38.05		\$ 3,767.00
08/18/19		Fairfield Opera House	58.7444	\$ 18.21	\$ 0.18		\$ 18.00
08/23/19		Farnam House Brewing	1,302.0000	\$ 403.62	\$ 4.04		\$ 400.00
08/23/19		First Street Brewing	1,527.2590	\$ 473.45	\$ 4.73		\$ 469.00
08/23/19		Flyover Brewing	844.7500	\$ 261.87	\$ 2.62		\$ 259.00
08/21/19		Glacial Till	7,638.6780	\$ 2,367.99	\$ 23.68		\$ 2,344.00
08/26/19		Gottberg	1,178.0000	\$ 365.18	\$ 3.65		\$ 362.00
08/16/19		Granite City - Lincoln	420.0500	\$ 130.22	\$ 1.30		\$ 129.00
08/16/19		Granite City - Omaha	150.0400	\$ 46.51	\$ 0.47		\$ 46.00
08/16/19		Green Flash Brewing	6,168.7680	\$ 1,912.32	\$ 19.12		\$ 1,893.00
08/26/19		Hanging Horseshoe Brewing	20.6700	\$ 6.41	\$ 0.06		\$ 6.00
08/19/19		Hwy 14 Brewing	395.1670	\$ 122.50	\$ 1.23		\$ 121.00
08/14/19		Infusion Brewing Co Benson	458.4670	\$ 142.12	\$ 1.42		\$ 141.00
08/14/19		Infusion Brewing Co Southwest	10,394.0365	\$ 3,222.15	\$ 32.22		\$ 3,190.00
08/22/19		Johnnie Byrd Brewing	356.5000	\$ 110.52	\$ 1.11		\$ 109.00
08/26/19		Kinkaider Brewing Co	12,145.3540	\$ 3,765.06	\$ 37.65		\$ 3,727.00
08/23/19		Kros Strain Brewing	14,621.1163	\$ 4,532.55	\$ 45.33		\$ 4,487.00
08/19/19		Lazy Horse Brewery	1,513.0960	\$ 469.06	\$ 4.69		\$ 464.00
08/16/19		Loop Brewing Company	144.9095	\$ 44.92	\$ 0.45		\$ 44.00
08/16/19		Lost Way Brewing	456.2000	\$ 141.42	\$ 1.41		\$ 140.00
08/23/19		Lucky Bucket Brewing Co	5,414.2693	\$ 1,678.42	\$ 16.78		\$ 1,662.00
08/27/19		Mac's Creek Brewery	110.0000	\$ 34.10	\$ 0.34		\$ 34.00

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
August 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
08/26/19		Neb Brewing - La Vista	17,344.1300	\$ 5,376.68	\$ 53.77		\$ 5,323.00
08/26/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
08/22/19		Pals Brewing Co	2,082.2680	\$ 645.50	\$ 6.46		\$ 639.00
08/26/19		Pint Nine Brewing	2,438.7860	\$ 756.02	\$ 7.56		\$ 748.00
08/27/19		Prairie Pride Brewing	1,506.1810	\$ 466.92	\$ 4.67		\$ 476.33
08/16/19		Roc Hopper Brewing	134.3420	\$ 41.65	\$ 0.42		\$ 41.00
08/20/19		Saro Cider	720.7500	\$ 223.43	\$ 2.23		\$ 221.00
08/02/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
08/02/19		Schillingbridge Winery & Micro Brewery	699.0500	\$ 216.71	\$ 2.17		\$ 215.00
08/23/19		Scratchtown Brewing	1,178.0496	\$ 365.20	\$ 3.65		\$ 362.00
08/25/19		Scriptown Brewing	1,803.2040	\$ 558.99	\$ 5.59		\$ 553.00
08/27/19		Soaring Wings Vineyards	324.0332	\$ 100.45	\$ 1.00		\$ 99.00
08/08/19		Steeple Brewing	309.9800	\$ 96.09	\$ 0.96		\$ 95.00
08/19/19		Stone Hollow Breiwing	810.2370	\$ 251.17	\$ 2.51		\$ 249.00
08/14/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
08/19/19		Thunderhead Brewing	5,228.0810	\$ 1,620.71	\$ 16.21		\$ 1,605.00
08/07/19		Upstream Brewing Co	3,317.0000	\$ 1,028.27	\$ 10.28		\$ 1,018.00
08/20/19		Vis Major Brewing	728.4600	\$ 225.82	\$ 2.26		\$ 224.00
08/26/19		White Elm Brewing	4,346.7269	\$ 1,347.49	\$ 13.47		\$ 1,334.00
08/20/19		Zipline Brewing Co	20,364.4906	\$ 6,312.99	\$ 63.13		\$ 6,250.00
07/30/19	7/1	Hanging Horseshoe Brewing (June Payment)		\$ -	\$ -		\$ 6.00
08/27/19		Bottle Rocket Brewing (July Penalty & Interest)		\$ -	\$ -		\$ 1.68
08/06/19		Kinkaider Brewing Co (June Penalty & Interest)		\$ -	\$ -		\$ 28.93
08/05/19		Kinkaider Brewing Co (June)		\$ -	\$ -		\$ 2,864.00
08/27/19		Prairie Pride Brewing (July Penalty & Interest)		\$ -	\$ -		\$ 4.67
08/27/19		Soaring Wings Vineyards (July Penalty & Interest)		\$ -	\$ -		\$ 1.00
<b>Totals</b>			<b>161,503.8741</b>	<b>\$ 50,066.20</b>	<b>\$ 500.66</b>	<b>\$ 4.80</b>	<b>\$ 53,335.89</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Beer Wholesale Gallonage and Tax Due  
August 2019**

<b>PAID DATE</b>	<b>ACH*</b>	<b>NEBRASKA BEER WHOLESALER</b>	<b>BEER GALLONS</b>	<b>TAX \$.31 PER GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
08/20/19		Adamson Distributing	34,072.4200	\$ 10,562.45	\$ 105.62		\$ 10,457.00
08/22/19		Arrowhead Distributing	25,971.2600	\$ 8,051.09	\$ 80.51		\$ 7,971.00
08/13/19		Chieftain Distributing	-	\$ -	\$ -		\$ -
08/23/19		Coors Distributing	84,421.5000	\$ 26,170.67	\$ 261.71		\$ 25,909.00
08/25/19		Dietrich Distributing	35,550.1500	\$ 11,020.55	\$ 110.21		\$ 10,910.00
08/14/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
08/16/19		Eagle Distributing - Fremont	476,342.2900	\$ 147,666.11	\$ 1,476.66		\$ 146,189.00
08/19/19		Eagle Distributing - Grand Island	486,195.7000	\$ 150,720.67	\$ 1,507.21		\$ 149,213.00
08/07/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
08/15/19		Good Life Provisions	2,058.8500	\$ 638.24	\$ 6.38		\$ 632.00
08/20/19		Heartland Beverage	81,356.3000	\$ 25,220.45	\$ 252.20		\$ 24,968.00
08/15/19		High Plains Budweiser	143,612.1000	\$ 44,519.75	\$ 445.20		\$ 44,075.00
08/25/19		House of Beers	770.8700	\$ 238.97	\$ 2.39		\$ 237.00
08/21/19		Johnson Brothers	44,185.1900	\$ 13,697.41	\$ 136.97		\$ 13,560.00
08/26/19		K & Z Distributing	204,561.9000	\$ 63,414.19	\$ 634.14		\$ 62,780.00
08/12/19		Nebraskaland Distributors	141,090.3800	\$ 43,738.02	\$ 437.38		\$ 43,301.00
08/07/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
08/23/19		Premier-Midwest Beverage Co.	583,548.8300	\$ 180,900.14	\$ 1,809.00		\$ 179,091.00
08/14/19		Quail Distributing	3,523.5700	\$ 1,092.31	\$ 10.92		\$ 1,081.00
08/21/19		Quality Brands Lincoln	547,346.8500	\$ 169,677.52	\$ 1,696.78		\$ 167,981.00
08/22/19		Quality Brands North Platte	196,342.0900	\$ 60,866.05	\$ 608.66		\$ 60,257.00
08/22/19		Quality Brands Omaha	822,271.4500	\$ 254,904.15	\$ 2,549.04		\$ 252,355.00
08/22/19		Republic National Dist	47,043.3000	\$ 14,583.42	\$ 145.83		\$ 14,438.00
08/21/19		State Distributing	101,371.5100	\$ 31,425.17	\$ 314.25		\$ 31,111.00
<b>Totals</b>			<b>4,061,636.5100</b>	<b>\$ 1,259,107.32</b>	<b>\$ 12,591.07</b>	<b>\$ -</b>	<b>\$ 1,246,516.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Spirits & Wine Wholesaler Gallonage and Tax Due  
August 2019**

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
08/20/19		Adamson Dist	221.2100	103.0100	\$ 829.54	\$ 97.86	\$ 9.27	\$ 2.00	\$ 920.00
08/23/19		Anchor Beverage	47.5800	1,196.8749	\$ 178.43	\$ 1,137.03	\$ 13.15		\$ 1,302.00
08/21/19		B & J Enterprises	387.0000	-	\$ 1,451.25	\$ -	\$ 14.51		\$ 1,437.00
08/20/19		Chieftain Distribution	9.6000	366.6000	\$ 36.00	\$ 348.27	\$ 3.84		\$ 380.00
08/23/19		Coors Dist Co of North Platte	85.3922	-	\$ 320.22	\$ -	\$ 3.20		\$ 317.00
08/25/19		Dietrich Distributing	289.0532	168.5502	\$ 1,083.95	\$ 160.12	\$ 12.44		\$ 1,232.00
08/07/19		Eagle Distributing	-	-	\$ -	\$ -	\$ -		\$ -
08/14/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
08/15/19		Eagle Distributing of Grand Island	-	-	\$ -	\$ -	\$ -		\$ -
08/07/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
08/15/19		Good Life Provisions	-	69.7715	\$ -	\$ 66.28	\$ 0.66		\$ 66.00
08/20/19		Heartland Beverage	19.7260	1.1860	\$ 73.97	\$ 1.13	\$ 0.75		\$ 74.00
08/25/19		Italian Vine Wine	65.5753	1,445.3095	\$ 245.91	\$ 1,373.04	\$ 16.19		\$ 1,603.00
08/21/19		Johnson Bros/Fin	45,163.5621	113,735.1330	\$ 169,363.36	\$ 108,048.38	\$ 2,774.12		\$ 274,638.00
08/26/19		K & Z Dist	1.1900	-	\$ 4.46	\$ -	\$ 0.04		\$ 4.00
08/23/19		Nebraska Dist - Omaha	6,421.7754	120.8496	\$ 24,081.66	\$ 114.81	\$ 241.96	\$ 8,132.00	\$ 32,087.00
08/10/19		Nebraskaland	-	-	\$ -	\$ -	\$ -		\$ -
08/19/19		Nelsen Fine Wines	186.2180	5,221.8270	\$ 698.32	\$ 4,960.74	\$ 56.59		\$ 5,602.00
08/13/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
08/14/19		Quail Dist	278.8345	3,794.4720	\$ 1,045.63	\$ 3,604.75	\$ 46.50		\$ 4,604.00
08/06/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
08/02/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
08/08/19		Quality Brands of Omaha	-	-	\$ -	\$ -	\$ -		\$ -
08/22/19		Republic National Dist Co	176,975.8702	106,284.8241	\$ 663,659.51	\$ 100,970.58	\$ 7,646.30		\$ 756,984.00
08/22/19		Southern Wine & Spirits/dba Sterling	91,310.1840	22,003.1646	\$ 342,413.19	\$ 20,903.01	\$ 3,633.16		\$ 359,683.00
08/10/19		Synergy Fine Wines	6.3390	508.8910	\$ 23.77	\$ 483.45	\$ 5.07		\$ 502.00
<b>Totals</b>			<b>321,469.1099</b>	<b>255,020.4634</b>	<b>\$ 1,205,509.16</b>	<b>\$ 242,269.44</b>	<b>\$ 14,477.79</b>	<b>\$ 8,134.00</b>	<b>\$ 1,441,435.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Wine Producers Gallonage and Tax Due  
August 2019**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$ .31 GAL	WINE TAX \$ .06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
08/20/19		James Arthur	307.1107	1,012.2634	\$ 95.20	\$ 60.74	\$ 1.56		\$ 94.00	\$ 60.00
08/27/19		Mac's Creek	-	518.3400	\$ -	\$ 31.10	\$ 0.31		\$ -	\$ 31.00
Totals			307.1107	1,530.6034	\$ 95.20	\$ 91.84	\$ 1.87	\$ -	\$ 94.00	\$ 91.00

\*If deposit date is in a different month due to State Treasurer processing.



**Nebraska Liquor Control Commission  
Spirit Producer Gallonage and Tax Due  
August 2019**

<b>PAID DATE</b>	<b>ACH</b>	<b>NEBRASKA SPIRIT PRODUCER</b>	<b>SPIRIT GALLONS</b>	<b>TAX \$3.75 GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
08/26/19		Brickway	523.4780	\$ 1,963.04	\$ 19.63		\$ 1,943.00
08/25/19		Cooper's Chase	583.8432	\$ 2,189.41	\$ 21.89		\$ 2,168.00
08/23/19		Cut Spike Distillery	287.0252	\$ 1,076.34	\$ 10.76		\$ 1,066.00
08/03/19		Great Plains Distillery	-	\$ -	\$ -		\$ -
08/22/19		Lazy RW Enterprises	746.6419	\$ 2,799.91	\$ 28.00		\$ 2,772.00
08/13/19		Loup River Distilling	177.1127	\$ 664.17	\$ 6.64		\$ 658.00
08/26/19		Patriarch	415.2339	\$ 1,557.13	\$ 15.57		\$ 1,542.00
08/16/19		Whiskey Creek Run	3.1701	\$ 11.89	\$ 0.12		\$ 12.00
<b>Totals</b>			<b>2,736.5050</b>	<b>\$ 10,261.89</b>	<b>\$ 102.62</b>	<b>\$ -</b>	<b>\$ 10,161.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission**  
**Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due**  
**August 2019**

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
08/16/19	104075	D & J F Cellars	-	-	5.15	\$ -	\$ -	\$ 4.89	\$ 4.89	\$ 0.05		\$ 5.00
08/23/19	119776	WB Best Weinkelleri	-	-	9.51	\$ -	\$ -	\$ 9.04	\$ 9.04	\$ 0.09		\$ 9.00
Totals			-	-	14.66	\$ -	\$ -	\$ 13.93	\$ 13.93	\$ 0.14	\$ -	\$ 14.00