

NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
FEBRUARY 2011

	February 2011	February 2010	
SPIRIT-WINE*	#454100 \$ 875,977.83	\$ 848,346.20	GENERAL FUND
BEER	#454101 \$ 886,898.00	\$ 889,451.46	GENERAL FUND
SHIPPER LICENSES	#474101 \$ 72,200.00	\$ 39,400.00	GENERAL FUND
SPECIAL DES LICENSES	#474108 \$ 10,360.00	\$ 9,700.00	GENERAL FUND
REGISTRATION FEES	#475100 \$ 31,080.00	\$ 35,720.00	GENERAL FUND
PENALTY & INTEREST	#485100 \$ 0.03	\$ 1,673.21	GENERAL FUND
LICENSE FEES	#474's \$ 17,770.00	\$ 18,900.00	SCHOOL FUND
FINES	#474105 \$ 10,100.00	\$ 25,350.00	SCHOOL FUND
MISCELLANEOUS	#474100 \$ -	\$ -	GENERAL FUND
APPLICATION FEES	#476100 \$ 13,825.00	\$ -	GENERAL FUND
PHOTO COPIES	#472200 \$ -	\$ 6.50	GENERAL FUND
	\$ 1,918,210.86	\$ 1,868,547.37	

Total Revenue for January 2011
 Total Revenue From January 1, 2010 to February 28, 2010 \$ 2,624,858.37
 Total Revenue From January 1, 2011 to February 28, 2011 \$ 4,271,886.23
 Total Revenue From January 1, 2011 to February 28, 2011 \$ 4,543,069.23

Discount of 1% Allowed on Alcoholic Beverages February 2011 - \$17,793.10
 Hearing Costs from #471101 February 2011 - \$388.60

*Farm Winery Included in above figure \$65.00 (Tax Rate \$.06 Per Gallon)

APPROVED

 NEBRASKA LIQUOR CONTROL COMMISSION

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Revenue - Gallonage
January 1, 2011 to December 31, 2011

2011	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE
January	3,447,766	\$ 1,057,757.31	315,829	358,382	\$ 1,509,484.00	35,794	\$ 2,126.42
February	2,890,931	\$ 886,898.00	184,806	194,751	\$ 869,550.00	1,102	\$ 65.00
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
	6,338,697	\$ 1,944,655.31	500,635	553,133	\$ 2,379,034.00	36,896	\$ 2,191.42

*As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax.

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Gallonage
2011-2010

MONTH	BEER GALLONS		%	SPIRITS GALLONS		%	WINE GALLONS		%	FARM WINERY GALLONS		%
	2011	2010		2011	2010		2011	2010		2011	2010	
JAN	3,447,766	3,000,689	15%	315,829	302,944	4%	358,382	322,694	11%	35,794	8,136	340%
FEB	2,890,931	2,896,608	0%	184,806	184,565	0%	194,751	168,492	16%	1,102	4,614	-76%
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC	6,338,697	5,897,297	7%	500,635	487,509	3%	553,133	491,186	13%	36,896	12,750	189%

*As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax.

NEBRASKA LIQUOR CONTROL COMMISSION
Total Revenue From January 1, 2011 to December 31, 2011

	SPIRITS & WINE REVENUE	BEER REVENUE	SHIPPER LICENSEES	SPEC. DES LICENSES	REGISTRATION FEE	PENALTY/ INTEREST	LICENSE FEES	FINES	APPLICATION FEES	PHOTO COPIES	MISC REV	TOTAL REVENUE
JAN	\$ 1,534,799.35	\$ 1,057,757.31	\$ 3,000.00	\$ 4,100.00	\$ 240.00	\$ 25.46	\$ -	\$ 13,850.00	\$ 11,060.00	\$ 26.25	\$ -	\$ 2,624,858.37
FEB	\$ 875,977.83	\$ 886,898.00	\$ 72,200.00	\$ 10,360.00	\$ 31,080.00	\$ 0.03	\$ 17,770.00	\$ 10,100.00	\$ 13,825.00	\$ -	\$ -	\$ 1,918,210.86
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
	\$ 2,410,777.18	\$ 1,944,655.31	\$ 75,200.00	\$ 14,460.00	\$ 31,320.00	\$ 25.49	\$ 17,770.00	\$ 23,950.00	\$ 24,885.00	\$ 26.25	\$ -	\$ 4,543,069.23

Discount of 1% Allowed On Alcoholic Beverages February 2011 \$17,793.10
Hearing Costs for February 2011 \$388.60

*Farm Winery Revenue Included in Spirits & Wine Revenue

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
FEBRUARY 2011

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$ 31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
2/15/2011	X	X	Adamson Distributing Co.	8,144.6250	\$ 2,524.83	\$ 25.25		\$ 2,500.00
2/24/2011	X	X	Arrowhead Distributing - Gering	22,027.9655	\$ 6,828.67	\$ 68.29		\$ 6,760.00
2/24/2011	X	X	Arrowhead Distributing - NP	31,937.6652	\$ 9,900.68	\$ 99.01		\$ 9,802.00
2/25/2011	X	X	B & J Ent Inc	70,599.3232	\$ 21,885.79	\$ 218.86		\$ 21,667.00
2/18/2011	X	X	Coors Dist - North Platte	29,627.1360	\$ 9,184.41	\$ 91.84		\$ 9,093.00
2/24/2011	X	X	Dietrich Distributing - Gering	39,719.3545	\$ 12,313.00	\$ 123.13		\$ 12,190.00
2/21/2011	X	X	Diorenzo-Penke	529.7599	\$ 164.23	\$ 1.64		\$ 163.00
2/15/2011	X	X	Double Eagle Beverage	385,468.7125	\$ 119,495.30	\$ 1,194.95		\$ 118,300.00
2/11/2011	X	X	Eagle Distributing - Fremont	166,339.7141	\$ 51,565.31	\$ 515.65		\$ 51,050.00
2/25/2011	X	X	Empyrean Brewing Co. - Waverly	8,797.7800	\$ 2,727.31	\$ 27.27	-\$3.00	\$ 2,697.00
2/25/2011	X	X	Empyrean Brewing/Lazio's/Fireworks	578.4600	\$ 179.32	\$ 1.79		\$ 178.00
2/21/2011	X	X	Everest Brew House - Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
2/25/2011	X	X	G-J Inc. - Sterling Dist.	250.8720	\$ 77.77	\$ 0.78		\$ 77.00
2/22/2011	X	X	Gotberg Auto Company	508.4000	\$ 157.60	\$ 1.58		\$ 156.00
2/24/2011	X	X	Granite City - Lincoln	2,905.0100	\$ 900.55	\$ 9.01		\$ 892.00
2/24/2011	X	X	Granite City - Omaha	2,683.0500	\$ 831.75	\$ 8.32		\$ 823.00
2/21/2011	X	X	Hoch Inc - H & H Dist GI	354,496.8308	\$ 109,894.02	\$ 1,098.94		\$ 108,795.00
2/24/2011	X	X	House of Beers Wholesale	7,757.4000	\$ 2,404.79	\$ 24.05		\$ 2,381.00
2/11/2011	X	X	Jerry W Wurtele	60,552.3440	\$ 18,771.23	\$ 187.71		\$ 18,584.00
2/14/2011	X	X	Johnson Brothers - Finnocchiaro	26,018.4347	\$ 8,066.71	\$ 80.66	-\$105.00	\$ 7,880.00
2/25/2011	X	X	K & Z Distributing Co.	99,627.4532	\$ 30,884.51	\$ 308.85		\$ 30,576.00
2/24/2011	X	X	Lucky Bucket Brewing Company	8,186.8800	\$ 2,537.93	\$ 25.38		\$ 2,513.00
2/25/2011	X	X	Miller Brands - Omaha	129,287.9307	\$ 40,079.26	\$ 400.79		\$ 39,678.00
2/25/2011	X	X	Nebraska Brewing Co		\$ -	\$ -		\$ -
2/25/2011	X	X	Nebraska Distributing Co. - Norfolk	48,721.9510	\$ 15,103.80	\$ 151.04		\$ 14,953.00
2/25/2011	X	X	Nebraska Distributing Co. - Omaha	243,056.5024	\$ 75,347.52	\$ 753.48		\$ 74,594.00

RECD DATE	AGH	REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$/31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
2/17/2011	X	X	Nebraskaland Distributors	130,139.3297	40,343.19	403.43		\$ 39,940.00
2/15/2011	X	X	Norfolk Beverage	158,473.4249	49,126.76	491.27		\$ 48,635.00
2/15/2011	X		Pivo Inc - High Plains Budweiser	116,546.0930	36,129.29	361.29		\$ 35,768.00
2/24/2011	X		Pra Inc - Misty's Steakhouse (Dec)	720.7500	-	-		\$ -
2/25/2011	X	X	Pra Inc - Misty's Steakhouse	720.7500	223.43	2.23		\$ 221.00
2/23/2011	X	X	Quality Brands of Omaha	544,595.3804	168,824.57	1,688.25		\$ 167,136.00
2/23/2011	X	X	Republic National Dist. Co - Eagle	330.0000	102.30	1.02		\$ 101.00
2/22/2011	X	X	Republic National Dist. Co - Falcon	50,338.2043	15,604.84	156.05		\$ 15,449.00
2/13/2011	X	X	Sandhills Distributing - NP	130,786.6900	40,543.87	405.44		\$ 40,138.00
2/13/2011	X		Schillingbridge Winery/Microbrewery	2,463.5700	763.71	7.64		\$ 756.00
			Spilker Ales	-	-	-		\$ -
2/24/2011	X		Thunderhead Brewing - Axtell	-	-	-		\$ -
2/21/2011	X		Thunderhead Brewing - Kearney	1,627.5000	504.53	5.05		\$ 499.00
2/21/2011	X		Upstream Brewing Co	2,480.0000	768.80	7.69		\$ 761.00
2/21/2011	X		Upstream Brewing Co West	3,699.8500	1,146.95	11.47		\$ 1,135.00
				2,890,931.0970	895,965.19	8,959.68	(\$108.00)	\$ 886,898.00

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
FEBRUARY 2011

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/15/11	X	X	Adamsom Dist	132,7900	20,8700	\$497.96	\$19.83	\$5.18	\$	\$13.00
02/24/11	X	X	Arrowhead Distributing - NP	184,5400	0,2600	\$692.03	\$0.25	\$6.92	\$	\$685.00
02/25/11	X	X	B & J Enterprises	1,1890	794,5380	\$4.46	\$754.81	\$7.59	\$	\$752.00
02/14/11	X	X	Coors of West Nebraska	-	10,5003	\$0.00	\$9.98	\$0.10	\$	\$10.00
02/24/11	X	X	Dietrich Dist - Gering	308,0570	82,6440	\$1,155.21	\$78.51	\$12.34	\$	\$1,221.00
02/21/11	X	X	Ditonezo-Penke	8,0575	163,0011	\$30.22	\$154.85	\$1.85	\$	\$183.00
			Double Eagle	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
			Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
02/25/11	X	X	G-J Inc	46,477,1379	13,794,1641	\$174,289.27	\$13,104.46	\$1,873.94	\$	\$185,520.00
02/24/11	X	X	House of Beers	0,3962	-	\$1.49	\$0.00	\$0.01	\$	\$1.00
02/12/11	X	X	Italian Vine Wine Distributors	-	223,4548	\$0.00	\$212.28	\$2.12	\$	\$210.00
			Jerry Wurtele Dist	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
02/14/11	X	X	Johnson Bros/Fin	16,832,6668	98,795,5312	\$63,122.50	\$93,855.75	\$1,569.78	\$	\$155,705.00
02/25/11	X	X	Miller Brands of Omaha	-	3,5665	\$0.00	\$0.00	\$0.00	\$	\$3.00
			Nebraska Dist - Norfolk	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
02/25/11	X	X	Nebraska Dist - Omaha	-	1,987,9600	\$0.00	\$1,888.56	\$18.89	\$	\$1,870.00
			Norfolk Beverage	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
02/24/11	X	X	Platinum Wine Distributing	16,4340	816,6010	\$61.63	\$775.77	\$8.37	\$	\$829.00
02/25/11	X	X	Quality Brands of Omaha	27,5359	-	\$103.26	\$0.00	\$1.03	\$	\$102.00
02/24/11	X	X	Quail Dist	0,3963	2,839,1229	\$1.49	\$2,697.17	\$26.99	\$	\$2,672.00
02/17/11	X	X	Quench Fine Wines	0,5843	1,485,9479	\$2.23	\$1,411.65	\$14.14	\$	\$1,400.00
02/23/11	X	X	Republic National Dist Co/Eagle	69,433,5514	21,711,0000	\$260,375.82	\$20,625.45	\$2,810.01	\$	\$278,191.00
02/23/11	X	X	Republic National Dist Co/Falcon	51,382,3578	51,724,8765	\$192,683.84	\$49,138.63	\$2,418.22	\$	\$239,404.00
			Sandhills Distributing	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
			Southern Wine & Spirits	-	-	\$0.00	\$0.00	\$0.00	\$	\$-
02/02/11	X	X	Synergy Fine Wines	-	296,8510	\$0.00	\$282.01	\$2.82	\$	\$279.00
			Totals	184,805,7041	194,750,8893	\$693,021.41	\$185,009.96	\$8,780.30	\$	\$297.00
										\$869,550.00

**NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
FEBRUARY 2011**

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX \$.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/16/11	X	James Arthur Vineyards	1,102.0900	\$66.13	\$0.66	\$	65.00
		Totals	1,102.0900	\$66.13	\$0.66	\$0.00	\$ 65.00

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax.

**NEBRASKA LIQUOR CONTROL COMMISSION
MICRO DISTILLERY
GALLONAGE-TAX DUE
FEBRUARY 2011**

RECD DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/15/11		Cooper's Chase Distillery	142.6500	\$534.94	\$5.35	-\$0.41	\$ 529.59
		Solas Distillery	-	\$0.00	\$0.00		-
		Totals	142.6500	\$534.94	\$5.35	-\$0.41	\$ 529.59

CRAFT BREWERY - TOTAL BEER PRODUCED

2011	DUSTER	EMPYREAN	EVEREST	GRANITE CITY	GRANITE CITY
	GOTTBERG	BREWING	BREW HOUSE	LINCOLN	OMAHA

JAN (Dec Sales)	757.9500	9,780.2900	124.0000	1,146.0700	1,540.0800
FEBR (Jan Sales)	508.4000	8,797.7800	186.0000	2,905.0100	2,683.0500
MAR (Febr Sales)					
APR (Mar Sales)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	1,266.3500	18,578.0700	310.0000	4,051.0800	4,223.1300
TOTAL BARRELS	40.85	599.29	10.00	130.68	136.23

CRAFT BREWERY - TOTAL BEER PRODUCED

LUCKY BUCKET BREWING CO
 MISTY'S STEAKHOUSE & BREWERY
 NEBRASKA BREWING CO
 SCHILLINGBRIDGE WINERY/
 MICROBREWERY

2011

JAN (Dec Sales) (Nov Sales)	1,126,7900	7,951,6500	0.0000	1,211,7200 2,680,0300	3,176,2600
FEBR (Jan Sales) (Dec Sales)	578,4600	8,186,8800	720,7500 720,7500		2,463,5700
MAR (Febr Sales)					
APR (Mar Sales)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	1,705,2500	16,138,5300	1,441,5000	3,891,7500	5,639,8300
TOTAL BARRELS	55.01	520.60	46.50	125.54	181.93

CRAFT BREWERY - TOTAL BEER PRODUCED

	SPLIKER	THUNDERHEAD	THUNDERHEAD	UPSTREAM
	ALES	BREWING - AXTELL	BREWING - K	BREWING
				UPSTREAM
				BREWING - WEST

	2011			
JAN (Dec Sales)	3,564.0700	0.0000	2,436.6000	2,966.7000
FEBR (Jan Sales)	0.0000	0.0000	1,627.5000	2,480.0000
MAR (Febr Sales)				
APR (Mar Sales)				
MAY (Apr Sales)				
JUNE (May Sales)				
JULY (June Sales)				
AUG (July Sales)				
SEPT (Aug Sales)				
OCT (Sept Sales)				
NOV (Oct Sales)				
DEC (Nov Sales)				
TOTAL GALLONS	3,564.0700	0.0000	4,064.1000	5,446.7000
TOTAL BARRELS	114.97	131.10	175.70	176.80

**BEER EXEMPTIONS
GALLONS - TAX
FEBRUARY 2011**

DEPOSIT DATE	NEBRASKA WHOLESALER	MILITARY GALLONS	TAX	RETURNS TO BREWERY GALLONS	TAX	SHIPMENTS OUT OF STATE GALLONS	TAX
02/15/11	Adamson Dist	-	\$ -	162.0000	\$50.22	-	\$0.00
02/24/11	Arrowhead - North Platte	-	\$ -	-	\$0.00	535.8255	\$166.11
02/25/11	B & J Ent	-	\$ -	2,916.9044	\$904.24	-	\$0.00
02/15/11	Double Eagle-Lincoln	110.2500	\$ 34.18	-	\$0.00	-	\$0.00
02/21/11	H & H Dist - Grand Island	-	\$ -	362.2500	\$112.30	-	\$0.00
02/14/11	Johnson Bros - Fin	95.1583	\$ 29.50	-	\$0.00	-	\$0.00
02/25/11	K and Z Dist	20.2500	\$ 6.28	-	\$0.00	-	\$0.00
02/25/11	Malt Beverage	1,311.4746	\$ 406.56	494.9055	\$153.42	-	\$0.00
02/25/11	Nebraska Dist (Omaha)	1,312.3114	\$ 406.82	18.0840	\$5.61	10,941.4647	\$3,391.85
02/17/11	Nebraskaland	-	\$ -	124.0010	\$38.44	-	\$0.00
02/25/11	Quality Brands of Omaha	1,903.3751	\$ 590.05	62.0000	\$19.22	-	\$0.00
02/23/11	Republic National Dist - Falcon	302.2852	\$ 93.71	-	\$0.00	-	\$0.00
	TOTALS	5,055.1046	\$ 1,567.10	4,140.1449	\$1,283.45	11,477.2902	\$3,557.96

FARM WINERY - TOTAL WINE SOLD

2011	BIG COTTONWOOD VINEYARDS	CEDAR HILLS VINEYARDS	CUTHILLS VINEYARDS	DEER SPRINGS WINERY	FEATHER RIVER VINEYARDS	5 TRAILS WINERY	GEORGE PAUL VINEGAR	GLACIAL TILL VINEYARD	JAMES ARTHUR VINEYARDS	MACS CREEK VINEYARDS	MAKOVICA WINERY
JAN (Nov Sales) (Jan Sales)	431,3200										
FEBR (Jan Sales) (Febr Sales)		0,0000									
MAR (Febr Sales) (Jan Sales)			1,849,7200								
APR (March Sales) (Feb Sales)				1,033,5400							
MAY (Apr Sales) (Mar Sales)					2,089,9600						
JUNE (May Sales) (June Sales)						883,9000					
JULY (June Sales) (May Sales)							0,0000				
AUG (July Sales) (June Sales)								1,469,0000			
SEPT (Aug Sales) (August Sales)									3,705,7800		
NOV (Oct Sales) (Sept Sales)									1,102,0900		
DEC (Nov Sales) (Oct Sales)										5,122,2000	347,0900
TOTALS	431,3200		1,849,7200	1,033,5400	2,089,9600	883,9000	0,0000	1,469,0000	4,807,8700	5,122,2000	347,0900

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 * July 2010 - December 31, 2010 excise taxes.

FARM WINERY - TOTAL WINE SOLD

2011	MEYER VINEYARDS	MIRETTA VINEYARDS	NISSEN WINE	PRAIRIE CREEK VINEYARDS	PRAIRIE VINE VINEYARDS	PRIME COUNTRY VINEYARDS	SAGE HILL VINEYARD	SCHILLINGBRIDGE WINERY/MICROBREW ERY
(Nov Sales)								
JAN (Dec Sales) *	1,572,4400	2,765,1000	890,7704	827,6618	595,0000	195,9000	229,1262	3,103,5000
(Jan Sales)								
FEBR (Jan Sales)								
(Dec Sales)								
MAR (Febr Sales)								
(Jan Sales)								
APR (Mar Sales)								
(Febr Sales)								
MAY (Apr Sales)								
(Mar Sales)								
JUNE (May Sales)								
(June Sales)								
JULY (June Sales)								
(May Sales)								
AUG (July Sales)								
(June Sales)								
SEPT (Aug Sales)								
(Sept Sales)								
OCT (Sept Sales)								
(August Sales)								
NOV (Oct Sales)								
(Sept Sales)								
DEC (Nov Sales)								
(Oct Sales)								
TOTALS	1,572,4400	2,765,1000	890,7704	827,6618	595,0000	195,9000	229,1262	3,103,5000

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax.
 *July 2010 - December 31, 2010 excise taxes.

FARM WINERY - TOTAL WINE SOLD

2011	17 RANCH WINERY	SILVER HILLS VINEYARDS	SOARING WINGS VINEYARD	THREE		WHISKEY RUN CREEK VINEYARDS	WHISPERING VINES WINERY	WUNDERROSA LLC
				BROTHERS VINEYARD & WINERY	WINERY			
(Nov Sales)								
JAN (Dec Sales)	417,3400	962,8500	3,855,3600	345,0700	2,187,5100	594,5000	319,5100	
(Jan Sales)								
FEBR (Jan Sales)								
(Febr Sales)								
MAR (Febr Sales)								
(Jan Sales)								
APR (Mar Sales)								
(Feb Sales)								
MAY (Apr Sales)								
(Mar Sales)								
JUNE (May Sales)								
(June Sales)								
JULY (June Sales)								
(July Sales)								
AUG (July Sales)								
(Aug Sales)								
SEPT (Aug Sales)								
(Sept Sales)								
OCT (Sept Sales)								
(August Sales)								
NOV (Oct Sales)								
(Sept Sales)								
DEC (Nov Sales)								
(Oct Sales)								
TOTALS	417,3400	962,8500	3,855,3600	345,0700	2,187,5100	594,5000	319,5100	

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax.
 * July 2010 - December 31, 2010 excise taxes.

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERY GALLONS BY RANK
FEBRUARY 2011

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	1,102.0900
2	17 Ranch Winery	-
3	5 Trails Winery	-
4	Big Cottonwood Vineyards	-
5	Cedar Hills Vineyards	-
6	Cuthills Vineyards	-
7	Deer Springs Winery	-
8	Feather River Vineyards	-
9	George Paul Vinegar	-
10	Glacial Till Vineyard	-
11	Makovicka Winery	-
12	McFarland Family Farms	-
13	Meyer Vineyards	-
14	Miretta Vineyards & Winery	-
15	Nissen Wine	-
16	Prairie Creek Vineyards	-
17	Prairie Vine Vineyards	-
18	Prime Country Winery	-
19	Sage Hill Vineyard	-
20	Schillingbridge Winery	-
21	Silver Hills Vineyards	-
22	Soaring Wings Vineyard	-
23	Three Brothers Vineyard	-
24	Whiskey Run Creek Vineyard	-
25	Whispering Vines Winery	-
26	Wunderrosa LLC	-
TOTAL GALLONS		1,102.0900

Schedule 9A

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over \$1,000 in yearly excise tax.

**NEBRASKA LIQUOR CONTROL COMMISSION
MONTHLY MISC REVENUE - PASS THRU COSTS**

YEAR 2011	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS COSTS
JAN	\$13,850.00	\$25.46	\$930.72	\$26.25	\$0.00
FEB	\$10,100.00	\$0.03	\$388.60	\$0.00	\$0.00
MARCH					
APRIL					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	\$23,950.00	\$25.49	\$1,319.32	\$26.25	\$0.00

NEBRASKA LIQUOR CONTROL COMMISSION

BEER VOLUME BY RANK

FEBRUARY 2011

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Brands of Omaha	544,595.3804
2	Double Eagle Beverage	385,468.7125
3	Hoch Inc - H & H Dist GI	354,496.8308
4	Nebraska Distributing Co. - Omaha	243,056.5024
5	Eagle Distributing - Fremont	166,339.7141
6	Norfolk Beverage	158,473.4249
7	Sandhills Distributing - NP	130,786.6900
8	Nebraskaland Distributors	130,139.3297
9	Miller Brands - Omaha	129,287.9307
10	Pivo Inc - High Plains Budweiser	116,546.0930
11	K & Z Distributing Co.	99,627.4532
12	B & J Ent Inc	70,599.3232
13	Jerry W Wurtele	60,552.3440
14	Republic National Dist. Co - Falcon	50,338.2043
15	Nebraska Distributing Co. - Norfolk	48,721.9510
16	Dietrich Distributing - Gering	39,719.3545
18	Arrowhead Distributing - NP	31,937.6652
19	Coors Dist - North Platte	29,627.1360
20	Johnson Brothers - Finnocchiaro	26,018.4347
21	Arrowhead Distributing - Gering	22,027.9655
22	Adamson Distributing Co.	8,144.6250
23	House of Beers Wholesale	7,757.4000
24	Dilorenzo-Penke	529.7599
25	Republic National Dist. Co - Eagle	330.0000
26	G-J Inc. - Sterling Dist.	250.8720
TOTAL GALLONS		2,855,373.0970

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION

BEER VOLUME BY RANK

FEBRUARY 2011

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	8,797.7800
2	Lucky Bucket Brewing Co	8,186.8800
3	Upstream Brewing Co West	3,699.8500
4	Granite City - Lincoln	2,905.0100
5	Granite City - Omaha	2,683.0500
6	Upstream Brewing Co	2,480.0000
7	Schillingbridge Winery/Microbrewery	2,463.5700
8	Thunderhead Brewing - Kearney	1,627.5000
9	PRa Inc - Misty's Steakhouse (Dec)	720.7500
10	Pra Inc - Misty's Steakhouse	720.7500
11	Empyrean Brewing/Lazlo's/Fireworks	578.4600
12	Gottberg Auto Company	508.4000
13	Everest Brew House - Jaipur	186.0000
14	Nebraska Brewing Co	0.0000
15	Spilker Ales	0.0000
16	Thunderhead Brewing - Axtell	0.0000
TOTAL GALLONS		35,558.0000

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
FEBRUARY 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	69,433.5514
2	Republic National Dist. Co - Falcon	51,382.3578
3	G-J Inc	46,477.1379
4	Johnson Bros/Fin	16,832.6668
5	Dietrich Dist - Gering	308.0570
6	Arrowhead Distributing - NP	184.5400
7	Adamson Dist	132.7900
8	Quality Brands of Omaha	27.5359
9	Platinum Wine Dist	16.4340
10	Dilorenzo-Penke	8.0575
11	B & J Ent Inc	1.1890
12	Quench Fine Wines	0.5943
13	Quail Dist	0.3963
14	House of Beers	0.3962
15	Coors of West Nebraska	0.0000
16	Double Eagle	0.0000
17	Eagle Distributing	0.0000
18	Italian Vine Wine Distributors	0.0000
19	Jerry Wurtele Dist	0.0000
20	Miller Brands of Omaha	0.0000
21	Nebraska Dist (Norfolk)	0.0000
22	Nebraska Dist (Omaha)	0.0000
23	Norfolk Beverage	0.0000
24	Sandhills Distributing - North Platte	0.0000
25	Southern Wine & Spirits	0.0000
26	Synergy Fine Wines	0.0000
TOTAL GALLONS		184,805.7041

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
FEBRUARY 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	98,795.5312
2	Republic National Dist. Co - Falcon	51,724.8765
3	Republic National Dist. Co - Eagle	21,711.0000
4	G-J Inc	13,794.1641
5	Quail Dist	2,839.1229
6	Nebraska Dist - Omaha	1,987.9600
7	Quench Fine Wines	1,485.9479
8	Platinum Wine Distributing	816.6010
9	B & J Ent Inc	794.5380
10	Synergy Fine Wines	296.8510
11	Italian Vine Wine Distributors	223.4548
12	Dilorenzo-Penke	163.0011
13	Dietrich Dist - Gering	82.6440
14	Adamson Distributing	20.8700
15	Coors of West Nebraska	10.5003
16	Miller Brands of Omaha	3.5665
17	Arrowhead Distributing - NP	0.2600
18	Double Eagle	0.0000
19	Eagle Distributing	0.0000
20	House of Beers	0.0000
21	Jerry Wurtele Dist	0.0000
22	Nebraska Dist - Norfolk	0.0000
23	Norfolk Beverage	0.0000
24	Quality Brands of Omaha	0.0000
25	Sandhills Distributing - North Platte	0.0000
26	Southern Wine & Spirits	0.0000
TOTAL GALLONS		194,750.8893

Schedule 13

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER-SPIRITS-WINE
DIRECT SHIPPER TAXES 2010**

RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/15/11	78619	Schlossadler	-	-	507.6000	\$0.00	\$0.00	\$482.22	\$482.22	\$4.82	\$5.22	\$482.22
01/26/11	85240	Ridge Vineyards	-	-	76.8700	\$0.00	\$0.00	\$73.03	\$73.03	\$0.00	\$0.03	\$73.03
01/25/11	81578	F Korbel & Bros Inc	-	-	185.5100	\$0.00	\$0.00	\$176.23	\$176.23	\$1.76	\$0.00	\$174.00
01/25/11	58940	Windsor Vineyards	-	-	424.0000	\$0.00	\$0.00	\$402.80	\$402.80	\$4.03	\$3.80	\$402.80
01/25/11	59465	Artesa Winery	-	-	95.7900	\$0.00	\$0.00	\$91.00	\$91.00	\$0.91	\$0.00	\$90.00
01/25/11	88435	Miner Family Winery	-	-	64.0000	\$0.00	\$0.00	\$60.80	\$60.80	\$0.61	\$1.00	\$61.00
01/25/11	86203	Opus One Winery	-	-	10.5000	\$0.00	\$0.00	\$9.98	\$9.98	\$0.10	\$0.00	\$10.00
01/25/11	87913	Wine of the Month Club	-	-	1,728.7000	\$0.00	\$0.00	\$1,642.27	\$1,642.27	\$16.42	\$16.42	\$1,626.00
01/25/11	83745	Northwest Wine Company	-	-	765.5600	\$0.00	\$0.00	\$727.28	\$727.28	\$7.27	\$0.19	\$720.00
01/25/11	84826	New West LLC	-	-	20.0100	\$0.00	\$0.00	\$19.01	\$19.01	\$0.19	\$0.00	\$19.00
01/25/11	53860	Williams & Selvem	-	-	173.2600	\$0.00	\$0.00	\$164.60	\$164.60	\$1.65	\$1.63	\$163.00
01/25/11	76775	The Wine Messenger	-	-	26.5500	\$0.00	\$0.00	\$25.22	\$25.22	\$0.25	-\$0.03	\$24.97
01/25/11	88328	Unit Vineyards	-	-	8.5200	\$0.00	\$0.00	\$8.09	\$8.09	\$0.08	\$0.00	\$8.00
01/25/11	86334	360 Viansa	-	-	420.4600	\$0.00	\$0.00	\$399.44	\$399.44	\$3.99	\$0.00	\$395.00
01/25/11	72730	Jordan Vineyard & Winery	-	-	10.1000	\$0.00	\$0.00	\$9.60	\$9.60	\$0.10	\$0.00	\$9.00
01/25/11	53758	Pride Mountain Vineyards	-	-	117.5200	\$0.00	\$0.00	\$111.64	\$111.64	\$1.12	\$1.12	\$111.00
01/25/11	77606	VinoShipper.com	-	-	133.4300	\$0.00	\$0.00	\$126.76	\$126.76	\$1.27	\$0.00	\$125.00
01/25/11	91064	Caduceus Cellars	-	-	12.6800	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12	\$0.00	\$12.00
01/25/11	85864	Mount Palomar Winery	-	-	11.5400	\$0.00	\$0.00	\$10.96	\$10.96	\$0.11	\$0.00	\$11.00
01/26/11	83511	Marshall Winery	-	-	95.6900	\$0.00	\$0.00	\$90.91	\$90.91	\$0.91	\$1.00	\$93.64
01/27/11	99999	Holiday Wine Cellar	-	-	0.4000	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00	\$0.00	\$1.00
01/28/11	82080	Madrigna Vineyards	-	-	55.4100	\$0.00	\$0.00	\$52.64	\$52.64	\$0.00	-\$0.36	\$52.64
01/28/11	86246	Arrington Vineyards	-	-	2.6700	\$0.00	\$0.00	\$2.54	\$2.54	\$0.00	\$0.00	\$3.00
01/25/11	53859	Heitz Wine Cellars	-	-	62.4100	\$0.00	\$0.00	\$59.29	\$59.29	\$0.59	\$0.00	\$59.00
01/25/11	80748	Winery Road Vintners	-	-	68.0000	\$0.00	\$0.00	\$64.60	\$64.60	\$0.65	\$0.25	\$64.25
01/28/11	66973	Schramsberg Vineyards	-	-	100.2400	\$0.00	\$0.00	\$95.23	\$95.23	\$0.00	-\$1.00	\$94.00
01/25/11	71391	Hatner Vineyard	-	-	104.4100	\$0.00	\$0.00	\$99.19	\$99.19	\$0.99	\$0.20	\$98.20
01/25/11	91057	Staglin Family Vineyard	-	-	7.9200	\$0.00	\$0.00	\$7.52	\$7.52	\$0.08	\$0.52	\$7.52
01/28/11	71463	1-800 Wineshop.com	-	-	555.5500	\$0.00	\$0.00	\$527.77	\$527.77	\$0.00	-\$5.50	\$522.50
01/31/11	79441	Delicato Vineyards	-	-	16.2200	\$0.00	\$0.00	\$15.41	\$15.41	\$0.00	\$0.26	\$15.26
02/04/11	88373	Judd Family Vineyards	-	-	7.5200	\$0.00	\$0.00	\$7.14	\$7.14	\$0.00	\$0.14	\$7.14
02/03/11	80766	David Bruce Winery	-	-	14.6609	\$0.00	\$0.00	\$13.93	\$13.93	\$0.00	\$0.00	\$14.00
02/04/11	88324	Takara Sake USA Inc	-	-	3.4900	\$0.00	\$0.00	\$3.32	\$3.32	\$0.00	\$0.00	\$3.00
02/03/11	53803	Joseph Phelps Vineyards	-	-	124.6200	\$0.00	\$0.00	\$118.39	\$118.39	\$0.00	-\$1.00	\$117.00
02/02/11	84935	Trentadue Winery (Revision)	-	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00
02/02/11	91375	Ladera Vineyards	-	-	0.7900	\$0.00	\$0.00	\$0.75	\$0.75	\$0.00	\$0.00	\$1.00
02/14/11	73218	Alexander Valley Vineyards	-	-	86.9700	\$0.00	\$0.00	\$82.62	\$82.62	\$0.00	\$0.00	\$83.00
02/14/11	84247	Domaine Serene Vineyards	-	-	13.8700	\$0.00	\$0.00	\$13.18	\$13.18	\$0.00	\$0.00	\$13.00
02/17/11	91372	Elk Cove Vineyards	-	-	30.9100	\$0.00	\$0.00	\$29.36	\$29.36	\$0.00	\$0.07	\$29.07
02/18/11	85495	G Graham Wines	-	-	0.9900	\$0.00	\$0.00	\$0.94	\$0.94	\$0.00	\$0.00	\$1.00
02/11/11	84008	Iron Horse Vineyards	-	-	19.4200	\$0.00	\$0.00	\$18.45	\$18.45	\$0.00	\$0.00	\$18.00
			-	-	6,164.7609	\$0.00	\$0.00	\$5,856.54	\$5,856.54	\$47.11	\$7.33	\$5,833.24