

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

		January 2019	January 2018	
SPIRIT-WINE*	#454100	\$ 1,915,828.97	\$ 1,834,319.69	General Fund
BEER	#454101	\$ 917,237.88	\$ 948,283.78	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 1,000.00	\$ 1,000.00	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ -	\$ 1,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 6,000.00	\$ 5,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 7,220.00	\$ 9,740.00	General Fund
REGISTRATION FEES	#475100	\$ 120.00	\$ 160.00	General Fund
PENALTY & INTEREST	#485100	\$ 45.10	\$ 79.04	General Fund
LICENSE FEES	#474's	\$ -	\$ 494.00	Common School Fund
FINES	#485100	\$ 11,600.00	\$ 32,000.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 14,220.00	\$ 28,400.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 300.00	General Fund
HEARING COSTS	#471101	\$ 291.16	\$ 231.57	General Fund
PHOTO COPIES	#472200	\$ -	\$ 6.00	General Fund
		\$ 2,873,563.11	\$ 2,861,014.08	

Total Revenue for December 2018	\$	2,606,184.33
Total Revenue From January 1, 2018 to January 31, 2018	\$	2,861,014.08
Total Revenue From January 1, 2019 to January 31, 2019	\$	2,873,563.11
Revenue percentage difference between 2018 and 2019		0.44%

Discount of 1% Allowed on Alcoholic Beverages January 2019	\$	28,611.22
Voluntary Craft Brewery Board #474301 January 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									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
TOTALS	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513

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												\$1,915,828.97
BEER REVENUE	\$ 917,237.88												\$ 917,237.88
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00												\$ 1,000.00
SHIPPER LICENSES (BEER)	\$ -												\$ -
DIRECT SHIPPERS LICENSES	\$ 6,000.00												\$ 6,000.00
SPEC. DES LICENSES	\$ 7,220.00												\$ 7,220.00
REGISTRATION FEES	\$ 120.00												\$ 120.00
PENALTY/INTEREST	\$ 45.10												\$ 45.10
LICENSE FEES	\$ -												\$ -
FINES	\$ 11,600.00												\$ 11,600.00
MISCELLANEOUS	\$ -												\$ -
APPLICATION FEES	\$ 14,220.00												\$ 14,220.00
CIGAR SHOP/GROWLERS	\$ -												\$ -
HEARING COSTS	\$ 291.16												\$ 291.16
PHOTO COPIES	\$ -												\$ -
TOTAL REVENUE	\$2,873,563.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,873,563.11

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

Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
January 2019

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/19/19		5168 Brewery	1,436.1170	\$ 445.20	\$ 4.45	(58.00)	\$ 383.00
01/25/19		Backswing Brewing	1,402.6030	\$ 434.81	\$ 4.35		\$ 430.00
01/23/19		Benson Brewery	-	\$ -	\$ -		\$ -
01/25/19		Blue Blood Brewing	1,074.5526	\$ 333.11	\$ 3.33		\$ 330.00
01/08/19		Boiler Brewing Co	1,332.6342	\$ 413.12	\$ 4.13		\$ 409.00
01/22/19		Bolo Beer Co	184.8000	\$ 57.29	\$ 0.57		\$ 57.00
01/23/19		Bootleg Brewers	215.5000	\$ 66.81	\$ 0.67		\$ 66.00
01/21/19		Bottle Rocket Brewing	279.0000	\$ 86.49	\$ 0.86		\$ 86.00
01/25/19		Brewery 719	-	\$ -	\$ -		\$ -
01/24/19		Brickway Brewing	5,293.4302	\$ 1,640.96	\$ 16.41		\$ 1,625.00
01/04/19		Brush Creek Brewing	382.0000	\$ 118.42	\$ 1.18		\$ 117.00
01/28/19		Code Beer Co	361.1710	\$ 111.96	\$ 1.12		\$ 111.00
01/25/19		Cosmic Eye Brewing	1,149.5080	\$ 356.35	\$ 3.56		\$ 353.00
01/15/19		Divots	630.8510	\$ 195.56	\$ 1.96		\$ 194.00
01/23/19		Empyrean Brewing Co	12,207.1380	\$ 3,784.21	\$ 37.84		\$ 3,746.00
01/23/19		Fairfield Opera House	117.3976	\$ 36.39	\$ 0.36		\$ 36.00
01/25/19		Farnam House Brewing	1,379.5000	\$ 427.65	\$ 4.28		\$ 423.00
01/07/19		First Street Brewing	729.5360	\$ 226.16	\$ 2.26		\$ 224.00
01/14/19		Flyover Brewing	1,438.4000	\$ 445.90	\$ 4.46		\$ 441.00
01/21/19		Glacial Till	2,762.9380	\$ 856.51	\$ 8.57		\$ 848.00
01/14/19		Gottberg	1,046.2500	\$ 324.34	\$ 3.24		\$ 321.00
01/20/19		Granite City - Lincoln	1,519.9300	\$ 471.18	\$ 4.71		\$ 466.00
01/20/19		Granite City - Omaha	150.0400	\$ 46.51	\$ 0.47		\$ 46.00
01/14/19		Green Flash Brewing	976.0900	\$ 302.59	\$ 3.03		\$ 300.00
01/21/19		Hanging Horseshoe Brewing	165.3580	\$ 51.26	\$ 0.51	(49.00)	\$ 2.00
01/22/19		Hwy 14 Brewing	656.0000	\$ 203.36	\$ 2.03	(1.00)	\$ 200.00
01/18/19		Infusion Brewing Co Benson	747.0593	\$ 231.59	\$ 2.32		\$ 229.00
01/23/19		Infusion Brewing Co Southwest	12,447.3086	\$ 3,858.67	\$ 38.59		\$ 3,820.00
01/18/19		Johnnie Byrd Brewing	175.6666	\$ 54.46	\$ 0.54		\$ 54.00
01/25/19		Kinkaider Brewing Co	10,653.9435	\$ 3,302.72	\$ 33.03		\$ 3,270.00
01/23/19		Kros Strain Brewing	4,405.2090	\$ 1,365.61	\$ 13.66		\$ 1,352.00
01/23/19		Lazy Horse Brewery	1,220.8040	\$ 378.45	\$ 3.78		\$ 375.00
01/09/19		Loop Brewing Company	159.5105	\$ 49.45	\$ 0.49		\$ 49.00
01/10/19		Lost Way Brewing	505.4000	\$ 156.67	\$ 1.57		\$ 155.00
01/25/19		Lucky Bucket Brewing Co	5,131.6887	\$ 1,590.82	\$ 15.91		\$ 1,575.00
01/25/19		Neb Brewing - La Vista	7,953.8680	\$ 2,465.70	\$ 24.66		\$ 2,441.00

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

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/16/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
01/07/19		Pals Brewing Co	1,198.6730	\$ 371.59	\$ 3.72		\$ 368.00
01/25/19		Pint Nine Brewing	2,283.6955	\$ 707.95	\$ 7.08		\$ 701.00
01/24/19		Prairie Pride Brewing	893.5050	\$ 276.99	\$ 2.77		\$ 274.00
01/16/19		Saro Cider	860.2500	\$ 266.68	\$ 2.67		\$ 264.00
01/11/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
01/11/19		Schillingbridge Winery & Micro Brewery	565.7640	\$ 175.39	\$ 1.75		\$ 174.00
01/23/19		Scratchtown Brewing	1,283.4693	\$ 397.88	\$ 3.98		\$ 394.00
01/23/19		Scriptown Brewing	1,666.1960	\$ 516.52	\$ 5.17		\$ 511.00
01/01/19		Soaring Wings Vineyards	87.3473	\$ 27.08	\$ 0.27		\$ 27.00
01/07/19		Steeple Brewing	294.4800	\$ 91.29	\$ 0.91		\$ 90.00
01/11/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
01/22/19		Thunderhead Brewing	3,375.2460	\$ 1,046.33	\$ 10.46		\$ 1,036.00
01/09/19		Upstream Brewing Co	1,753.0500	\$ 543.45	\$ 5.43		\$ 538.00
01/08/19		Vis Major Brewing	640.4600	\$ 198.54	\$ 1.99		\$ 197.00
01/27/19		White Elm Brewing	2,879.2486	\$ 892.57	\$ 8.93		\$ 884.00
01/14/19		Zipline Brewing Co	18,606.2407	\$ 5,767.93	\$ 57.68		\$ 5,710.00
01/03/19		Backswing Brewing (Return)		\$ -	\$ -		\$ (393.00)
01/03/19		Backswing Brewing (Re-payment)		\$ -	\$ -		\$ 393.00
01/28/19		Code Beer Co (December Penalty & Interest)		\$ -	\$ -		\$ 1.12
Totals			116,864.8282	\$ 36,228.13	\$ 362.29	\$ (108.00)	\$ 35,760.12

*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
January 2019**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/08/19		Adamson Distributing Co.	28,773.6000	\$ 8,919.82	\$ 89.20		\$ 8,831.00
01/23/19		Arrowhead Distributing - Gering	52,670.6600	\$ 16,327.90	\$ 163.28		\$ 16,165.00
01/23/19		Coors Dist - North Platte	60,289.2100	\$ 18,689.66	\$ 186.90		\$ 18,503.00
01/25/19		Dietrich Distributing - Gering	24,493.1400	\$ 7,592.87	\$ 75.93		\$ 7,517.00
01/09/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
01/18/19		Eagle Distributing - Fremont	308,161.1200	\$ 95,529.95	\$ 955.30		\$ 94,575.00
01/18/19		Eagle Distributing - Grand Island	294,472.7400	\$ 91,286.55	\$ 912.87		\$ 90,374.00
01/03/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
01/13/19		Good Life Provisions	695.7600	\$ 215.69	\$ 2.16		\$ 214.00
01/08/19		Heartland Beverage	40,932.5400	\$ 12,689.09	\$ 126.89		\$ 12,562.00
01/15/19		High Plains Budweiser	114,720.4900	\$ 35,563.35	\$ 355.63		\$ 35,208.00
01/25/19		House of Beers Wholesale	6,351.6100	\$ 1,969.00	\$ 19.69		\$ 1,949.00
01/21/19		Johnson Brothers - Finocchiaro	36,609.7600	\$ 11,349.03	\$ 113.49		\$ 11,236.00
01/25/19		K & Z Distributing Co.	162,623.5500	\$ 50,413.30	\$ 504.13		\$ 49,909.00
01/11/19		Nebraskaland Distributors	120,373.3100	\$ 37,315.73	\$ 373.16		\$ 36,943.00
01/24/19		Premier-Midwest Beverage Co.	523,293.7800	\$ 162,221.07	\$ 1,622.21		\$ 160,599.00
01/25/19		Quail Distributing	2,413.5800	\$ 748.21	\$ 7.48		\$ 741.00
01/21/19		Quality Brands of Lincoln	362,629.4800	\$ 112,415.14	\$ 1,124.15		\$ 111,291.00
01/21/19		Quality Brands of North Platte	123,557.1700	\$ 38,302.72	\$ 383.03		\$ 37,920.00
01/21/19		Quality Brands of Omaha	489,158.8300	\$ 151,639.24	\$ 1,516.39		\$ 150,123.00
01/16/19		Republic National Dist-Omaha	35,787.9900	\$ 11,094.28	\$ 110.94	\$1.00	\$ 10,984.00
01/22/19		State Distributing	82,336.1300	\$ 25,524.20	\$ 255.24		\$ 25,269.00
Totals			2,870,344.4500	\$ 889,806.80	\$ 8,898.07	\$1.00	\$ 880,913.00

*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
January 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
01/08/19		Adamson Dist	113.0200	49.2300	\$423.83	\$46.77	\$4.71		\$ 466.00
01/25/19		Anchor Beverage	69.3872	1,096.2213	\$260.20	\$1,041.41	\$13.02		\$ 1,289.00
01/02/19		B & J Enterprises	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/20/19		Chieftain Distribution	16.6700	737.2000	\$62.51	\$700.34	\$7.63		\$ 755.00
01/23/19		Coors Dist Co of North Platte	103.5594	-	\$388.35	\$0.00	\$3.88		\$ 384.00
01/25/19		Dietrich Distributing	316.5969	201.6943	\$1,187.24	\$191.61	\$13.79		\$ 1,365.00
01/07/19		Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/03/19		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/09/19		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/09/19		Eagle Distributing of Grand Island	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/15/19		Good Life Provisions	1.3869	117.0401	\$5.20	\$111.19	\$1.16		\$ 115.00
01/08/19		Heartland Beverage	-	1.1900	\$0.00	\$1.13	\$0.01		\$ 1.00
01/14/19		House of Beers	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/19		Italian Vine Wine	8.7164	1,504.7736	\$32.69	\$1,429.53	\$14.62		\$ 1,448.00
01/21/19		Johnson Bros/Fin	44,215.6545	176,878.7012	\$165,808.70	\$168,034.77	\$3,338.43		\$ 330,505.00
01/03/19		K & Z Dist	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/24/19		Nebraska Dist - Omaha	27.1437	71.2972	\$101.79	\$67.73	\$1.70		\$ 168.00
01/18/19		Nelsen Fine Wines	451.6140	5,733.9954	\$1,693.55	\$5,447.30	\$71.41		\$ 7,069.00
01/15/19		Pivo Inc - High Plains Budweiser	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/11/19		Platinum Wine Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/19		Quail Dist	376.3529	5,072.8943	\$1,411.32	\$4,819.25	\$62.31		\$ 6,168.00
01/21/19		Quality Brands of Omaha	-	29.7150	\$0.00	\$28.23	\$0.28		\$ 28.00
01/11/19		Quality Brands of Lincoln	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/10/19		Quality Brands of North Platte	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/16/19		Republic National Dist Co	201,464.0918	149,590.0439	\$755,490.34	\$142,110.54	\$8,976.01	-\$1.00	\$ 888,624.00
01/23/19		Southern Wine & Spirits/dba Sterling	150,144.1654	31,543.3276	\$563,040.62	\$29,966.16	\$5,930.07		\$ 587,077.00
01/10/19		Synergy Fine Wines	9.9050	958.9090	\$37.14	\$910.96	\$9.48		\$ 939.00
Totals			397,318.2641	373,586.2329	\$1,489,943.48	\$ 354,906.92	\$ 18,448.50	\$ (1.00)	\$1,826,401.00

*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
January 2019**

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	CRUSH TAX DUE	PAID DATE
01/11/19		17 Ranch Winery	-	328.1500	\$ 19.69	\$ 0.20	\$ -	\$ -	(\$17.00)	\$ -	\$ 2.00	\$ 41.02	01/11/19
01/18/19		Big Cottonwood	-	386.1104	\$ 23.17	\$ 0.23	\$ -	\$ -		\$ -	\$ 23.00	\$ -	01/18/19
01/09/19		Boiler Brewing	-	374.0863	\$ 22.45	\$ 0.22	\$ -	\$ -		\$ -	\$ 22.00	\$ 1.13	01/10/19
01/25/19		Broken Arrow	-	409.3490	\$ 24.56	\$ 0.25	\$ -	\$ -		\$ -	\$ 24.00	\$ 0.01	01/25/19
01/17/19		Capitol View	-	2,049.4194	\$ 122.97	\$ 1.23	\$ -	\$ -		\$ -	\$ 122.00	\$ 516.09	01/15/19
01/31/19	2/1	Cedar Hills	-	499.5511	\$ 29.97	\$ 0.30	\$ -	\$ -		\$ -	\$ -	\$ -	
01/17/19		Cellar 426	-	3,540.1228	\$ 212.41	\$ 2.12	\$ -	\$ -		\$ -	\$ 210.00	\$ 362.98	01/17/19
01/24/19		Country Pines	-	97.9964	\$ 5.88	\$ 0.06	\$ -	\$ -		\$ -	\$ 6.00	\$ 81.88	01/24/19
01/22/19		Deer Springs	-	2,739.6100	\$ 164.38	\$ 1.64	\$ -	\$ -		\$ -	\$ 163.00	\$ -	
01/23/19		Feather River	-	1,987.2238	\$ 119.23	\$ 1.19	\$ -	\$ -		\$ -	\$ 118.00	\$ 63.36	01/23/19
01/21/19		Glacial Till	-	383.7987	\$ 23.03	\$ 0.23	\$ -	\$ -		\$ -	\$ 23.00	\$ 1,247.36	01/21/19
01/18/19		James Arthur	31.0000	2,813.3910	\$ 168.80	\$ 1.69	\$ 9.61	\$ 0.10		\$ 10.00	\$ 167.00	\$ 3,446.50	01/19/19
01/24/19		Junto Winery	-	2,464.1100	\$ 147.85	\$ 1.48	\$ -	\$ -		\$ -	\$ 146.00	\$ 265.00	01/24/19
01/23/19		Lazy Horse Vineyard	-	962.9000	\$ 57.77	\$ 0.58	\$ -	\$ -		\$ -	\$ 57.00	\$ -	01/23/19
01/22/19		Mac's Creek	5.0000	1,075.8350	\$ 64.55	\$ 0.65	\$ 1.55	\$ 0.02		\$ 2.00	\$ 64.00	\$ 1,769.75	01/25/19
01/14/19		Makovicka	-	622.1182	\$ 37.33	\$ 0.37	\$ -	\$ -		\$ -	\$ 37.00	\$ 94.71	01/14/19
01/25/19		Miletta Vista	-	8,390.2283	\$ 503.41	\$ 5.03	\$ -	\$ -		\$ -	\$ 498.00	\$ 1,455.00	01/25/19
01/24/19		Native 32 Winery	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ 168.93	01/24/19
01/13/19		Niobrara Valley	-	2,227.7100	\$ 133.66	\$ 1.34	\$ -	\$ -		\$ -	\$ 132.00	\$ 475.13	01/13/19
01/08/19		Nissen Wine	-	4,298.3738	\$ 257.90	\$ 2.58	\$ -	\$ -		\$ -	\$ 255.00	\$ 841.25	01/08/19
01/20/19		Papa Moon	0.7500	97.7712	\$ 5.87	\$ 0.06	\$ 0.23	\$ -		\$ -	\$ 6.00	\$ 219.32	01/20/19
01/18/19		Prairie Creek	-	5,440.1546	\$ 326.41	\$ 3.26	\$ -	\$ -		\$ -	\$ 323.00	\$ 956.63	01/18/19
01/14/19		Prime Country	-	27.7500	\$ 1.67	\$ 0.02	\$ -	\$ -		\$ -	\$ 2.00	\$ -	01/14/19
01/26/19		Rainwood	-	81.0000	\$ 4.86	\$ 0.05	\$ -	\$ -		\$ -	\$ 5.00	\$ 44.38	01/26/19
01/25/19		Rich Harvest	15.0000	165.0000	\$ 9.90	\$ 0.10	\$ 4.65	\$ 0.05		\$ 5.00	\$ 10.00	\$ 204.38	01/25/19
01/11/19		Safehouse	-	103.4000	\$ 6.20	\$ 0.06	\$ -	\$ -		\$ -	\$ 6.00	\$ 36.95	01/09/19
01/24/19		Sage Hill	-	176.7330	\$ 10.60	\$ 0.11	\$ -	\$ -	\$1.00	\$ -	\$ 11.00	\$ 18.00	01/24/19
01/11/19		Schillingbridge	-	1,825.7449	\$ 109.54	\$ 1.10	\$ -	\$ -		\$ -	\$ 108.00	\$ 295.48	01/11/19
01/12/19		Silver Hills	-	1,329.0000	\$ 79.74	\$ 0.80	\$ -	\$ -		\$ -	\$ 79.00	\$ 221.75	01/12/19
01/04/19		Soaring Wings	-	4,704.0000	\$ 282.24	\$ 2.82	\$ -	\$ -		\$ -	\$ 279.00	\$ 636.13	01/03/19
01/15/19		Superior Estates	-	1,058.9921	\$ 63.54	\$ 0.64	\$ -	\$ -		\$ -	\$ 63.00	\$ 93.13	01/15/19
01/25/19		Three Brothers	-	176.3691	\$ 10.58	\$ 0.11	\$ -	\$ -		\$ -	\$ 10.00	\$ 22.04	01/25/19
01/22/19		Whiskey Run Creek	-	6,561.7934	\$ 393.71	\$ 3.94	\$ -	\$ -		\$ -	\$ 390.00	\$ 1,198.25	01/22/19
01/06/19		Windcrest Winery	-	279.7132	\$ 16.78	\$ 0.17	\$ -	\$ -		\$ -	\$ 17.00	\$ 21.30	01/03/19
01/28/19		Rainwood (2018 Penalty & Interest)	-	-	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 0.05	\$ -	
Totals			51.7500	57,677.5057	\$ 3,460.65	\$ 34.63	\$ 16.04	\$ 0.17	(\$16.00)	\$ 17.00	\$ 3,378.05	\$ 14,797.84	

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
January 2019**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/24/19		Brickway	347.1054	\$ 1,301.65	\$ 13.02		\$ 1,289.00
01/25/19		Cooper's Chase	178.2900	\$ 668.59	\$ 6.69		\$ 662.00
01/25/19		Cut Spike Distillery	397.4335	\$ 1,490.38	\$ 14.90		\$ 1,475.00
01/27/19		Great Plains Distillery	22.1883	\$ 83.21	\$ 0.83		\$ 82.00
01/11/19		Lazy RW Enterprises	491.2921	\$ 1,842.35	\$ 18.42		\$ 1,824.00
01/08/19		Loup River Distilling	104.6111	\$ 392.29	\$ 3.92		\$ 388.00
01/28/19		Patriarch	157.0334	\$ 588.88	\$ 5.89		\$ 583.00
01/22/19		Whiskey Creek Run	5.7457	\$ 21.55	\$ 0.22		\$ 21.00
12/27/18	1/1	Cooper's Chase (November)		\$ -	\$ -		\$ 106.00
01/01/19	1/1	Cooper's Chase (November Penalty & Interest)		\$ -	\$ -		\$ 1.06
01/28/19		Patriarch (December Penatly & Interest)		\$ -	\$ -		\$ 5.89
Totals			1,703.6995	\$ 6,388.90	\$63.89	\$0.00	\$ 6,436.95

*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
January 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
12/31/18	119776	W G Best Weinkellerei	-	-	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/07/19	93343	Vine Hill Ranch	-	-	0.40	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00		\$1.50
01/07/19	107593	Empire Wine & Spirits	-	-	127.17	\$0.00	\$0.00	\$120.81	\$120.81	\$1.21		\$119.60
01/07/19	121710	Good Foundations Inc	-	-	26.75	\$0.00	\$0.00	\$25.41	\$25.41	\$0.25		\$25.00
01/07/19	113974	Steltzner Vineyards	-	-	17.24	\$0.00	\$0.00	\$16.38	\$16.38	\$0.16		\$16.00
01/07/19	122258	Kelleher Family	-	-	2.79	\$0.00	\$0.00	\$2.65	\$2.65	\$0.03		\$3.00
01/09/19	121824	New Rochelle Liquors	-	-	84.01	\$0.00	\$0.00	\$79.81	\$79.81	\$0.80		\$79.00
01/09/19	54846	Wine Cellar Outlet	-	-	14,414.33	\$0.00	\$0.00	\$13,693.61	\$13,693.61	\$136.94		\$13,557.00
01/10/19	122278	B Wise Vineyards	-	-	42.40	\$0.00	\$0.00	\$40.28	\$40.28	\$0.40		\$40.28
01/10/19	95847	RSB Vineyards	-	-	1.52	\$0.00	\$0.00	\$1.44	\$1.44	\$0.01		\$1.00
01/10/19	88408	New Vavin Inc	-	-	60.83	\$0.00	\$0.00	\$57.79	\$57.79	\$0.58		\$57.00
01/11/19	119815	Stewart Cellars	-	-	5.15	\$0.00	\$0.00	\$4.89	\$4.89	\$0.05		\$5.00
01/11/19	102361	Mount Palomar Winery	-	-	7.53	\$0.00	\$0.00	\$7.15	\$7.15	\$0.07		\$7.08
01/14/19	121685	Patland Estate	-	-	13.08	\$0.00	\$0.00	\$12.43	\$12.43	\$0.12		\$12.00
01/14/19	122310	Edward Lewis Cellars	-	-	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/14/19	102755	Del Dotto Vineyards	-	-	149.59	\$0.00	\$0.00	\$142.11	\$142.11	\$1.42		\$141.00
01/14/19	104027	Summers Winery	-	-	23.58	\$0.00	\$0.00	\$22.40	\$22.40	\$0.22		\$22.00
01/14/19	98243	Chateau Diana	-	-	13.27	\$0.00	\$0.00	\$12.61	\$12.61	\$0.13		\$12.00
01/14/19	121763	Promontory	-	-	5.35	\$0.00	\$0.00	\$5.08	\$5.08	\$0.05		\$5.00
01/14/19	96174	Justin Vineyards	-	-	93.71	\$0.00	\$0.00	\$89.02	\$89.02	\$0.89		\$88.00
01/14/19	93334	Justin Vineyards	-	-	121.65	\$0.00	\$0.00	\$115.57	\$115.57	\$1.16		\$114.00
01/14/19	122274	Madrigal Family	-	-	59.83	\$0.00	\$0.00	\$56.84	\$56.84	\$0.57		\$56.00
01/14/19	112099	Eberle Winery	-	-	53.10	\$0.00	\$0.00	\$50.45	\$50.45	\$0.50		\$50.00
01/14/19	122296	Lemelson Winery	-	-	8.12	\$0.00	\$0.00	\$7.71	\$7.71	\$0.08		\$7.71
01/14/19	121797	Harlan Estate Winery	-	-	9.31	\$0.00	\$0.00	\$8.84	\$8.84	\$0.09		\$9.00
01/14/19	93864	Vineyard 29	-	-	41.21	\$0.00	\$0.00	\$39.15	\$39.15	\$0.39		\$39.00
01/14/19	111090	Calcareous Vineyards	-	-	41.41	\$0.00	\$0.00	\$39.34	\$39.34	\$0.39		\$39.00
01/14/19	104076	Benessere Vineyards	-	-	22.29	\$0.00	\$0.00	\$21.18	\$21.18	\$0.21		\$21.00
01/14/19	111119	Mirasol Wine	-	-	52.90	\$0.00	\$0.00	\$50.26	\$50.26	\$0.50		\$50.00
01/14/19	122304	Brick Barn Winery	-	-	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/14/19	109328	FN Cellars (ER)	-	-	39.23	\$0.00	\$0.00	\$37.27	\$37.27	\$0.37		\$37.00
01/14/19	109327	FN Cellars (BU)	-	-	11.89	\$0.00	\$0.00	\$11.30	\$11.30	\$0.11		\$11.00
01/14/19	122757	The Tasting Room	-	-	0.20	\$0.00	\$0.00	\$0.19	\$0.19	\$0.00		\$0.19
01/14/19	117298	Leonardini Family	-	-	114.91	\$0.00	\$0.00	\$109.16	\$109.16	\$1.09		\$108.00
01/14/19	122293	Pisoni Vineyards	-	-	6.54	\$0.00	\$0.00	\$6.21	\$6.21	\$0.06		\$6.16
01/14/19	107272	Infinite Monkey Theorem	-	-	17.90	\$0.00	\$0.00	\$17.01	\$17.01	\$0.17		\$17.00
01/14/19	110682	Modern Development Company	-	-	13.47	\$0.00	\$0.00	\$12.80	\$12.80	\$0.13		\$13.00
01/14/19	121800	Mettler & Son	-	-	17.77	\$0.00	\$0.00	\$16.88	\$16.88	\$0.17		\$17.00
01/14/19	121686	CWC Winery	-	-	109.70	\$0.00	\$0.00	\$104.22	\$104.22	\$1.04		\$103.18
01/14/19	111092	BevMo	-	-	33.38	\$0.00	\$0.00	\$31.71	\$31.71	\$0.32		\$31.40
01/14/19	97283	Peachy Canyon	-	-	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/14/19	121656	D & M Wine and Liquor	-	21.00	3.00	\$0.00	\$78.75	\$2.85	\$81.60	\$0.82		\$83.00
01/14/19	109334	La Chertosa Old World	-	-	20.39	\$0.00	\$0.00	\$19.37	\$19.37	\$0.19		\$18.75
01/14/19	109301	Basel Cellars	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.47
01/14/19	53805	Cakebread Cellars	-	-	371.06	\$0.00	\$0.00	\$352.51	\$352.51	\$3.53		\$349.00
01/14/19	115878	ITO Wines	-	-	1,498.75	\$0.00	\$0.00	\$1,423.81	\$1,423.81	\$14.24		\$1,424.00
01/14/19	121531	Beaux Freres	-	-	38.17	\$0.00	\$0.00	\$36.26	\$36.26	\$0.36		\$35.90
01/14/19	102015	Rowley Estates	-	-	10.30	\$0.00	\$0.00	\$9.78	\$9.78	\$0.10		\$9.68

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
January 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
01/14/19	121770	Buehler Vineyards	-	-	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/14/19	91175	Pepper Bridge	-	-	28.53	\$0.00	\$0.00	\$27.10	\$27.10	\$0.27		\$27.00
01/14/19	97051	ITO Wines	-	-	422.33	\$0.00	\$0.00	\$401.21	\$401.21	\$4.01		\$401.21
01/14/19	109281	American Wine Trade	-	-	14.07	\$0.00	\$0.00	\$13.37	\$13.37	\$0.13		\$13.00
01/14/19	97688	Wheeler Winery	-	-	1,107.24	\$0.00	\$0.00	\$1,051.88	\$1,051.88	\$10.52		\$1,041.00
01/14/19	88421	Raymond Vineyard	-	-	450.34	\$0.00	\$0.00	\$427.82	\$427.82	\$4.28		\$424.00
01/15/19	121771	Quilceda Creek	-	-	35.87	\$0.00	\$0.00	\$34.07	\$34.07	\$0.34		\$33.73
01/15/19	118125	Jessup Cellars	-	-	138.19	\$0.00	\$0.00	\$131.28	\$131.28	\$1.31		\$130.00
01/15/19	999999	Wilderotter Winery	-	-	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/15/19	121530	Wine Library	-	-	504.66	\$0.00	\$0.00	\$479.43	\$479.43	\$4.79		\$474.63
01/15/19	121793	Ballentine Vineyards	-	-	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/15/19	109297	Armstrong Vineyards	-	-	11.10	\$0.00	\$0.00	\$10.55	\$10.55	\$0.11		\$10.00
01/15/19	113009	Regusci Winery	-	-	76.08	\$0.00	\$0.00	\$72.28	\$72.28	\$0.72		\$72.00
01/15/19	101027	Lion Nathan	-	-	210.81	\$0.00	\$0.00	\$200.27	\$200.27	\$2.00		\$198.00
01/15/19	119819	Bronco Wine	-	-	9.31	\$0.00	\$0.00	\$8.84	\$8.84	\$0.09		\$9.00
01/15/19	101224	Harry and David	-	-	182.54	\$0.00	\$0.00	\$173.41	\$173.41	\$1.73		\$173.00
01/17/19	999999	Alvarez Vineyards	-	-	3.17	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/17/19	115421	Caldwell Winery	-	-	123.30	\$0.00	\$0.00	\$117.14	\$117.14	\$1.17		\$116.00
01/17/19	109325	FN Cellars (DF)	-	-	80.04	\$0.00	\$0.00	\$76.04	\$76.04	\$0.76		\$75.00
01/17/19	87985	Childress Vineyards	-	-	47.45	\$0.00	\$0.00	\$45.08	\$45.08	\$0.45		\$45.00
01/17/19	53835	Domaine Careros	-	-	212.00	\$0.00	\$0.00	\$201.40	\$201.40	\$2.01		\$199.00
01/17/19	122744	Wine Country Connection	-	-	5.94	\$0.00	\$0.00	\$5.64	\$5.64	\$0.06		\$6.00
01/17/19	121774	Flora Springs Wine	-	-	302.54	\$0.00	\$0.00	\$287.41	\$287.41	\$2.87		\$285.00
01/17/19	78561	Mollydooker International	-	-	30.91	\$0.00	\$0.00	\$29.36	\$29.36	\$0.29		\$29.00
01/17/19	98488	Dry Creek Vineyard	-	-	187.82	\$0.00	\$0.00	\$178.43	\$178.43	\$1.78		\$177.00
01/17/19	112151	Dutton Goldfield Winery	-	-	26.55	\$0.00	\$0.00	\$25.22	\$25.22	\$0.25		\$25.00
01/17/19	101633	Vignette Winery	-	-	23.18	\$0.00	\$0.00	\$22.02	\$22.02	\$0.22		\$22.00
01/17/19	70211	ZD Wines	-	-	14.24	\$0.00	\$0.00	\$13.53	\$13.53	\$0.14		\$13.39
01/17/19	80195	Navarro Vineyards	-	-	122.51	\$0.00	\$0.00	\$116.39	\$116.39	\$1.16		\$115.00
01/17/19	53991	St Supery	-	-	108.38	\$0.00	\$0.00	\$102.96	\$102.96	\$1.03		\$102.00
01/18/19	117306	Reustle Vineyards	-	-	12.29	\$0.00	\$0.00	\$11.68	\$11.68	\$0.12		\$12.00
01/18/19	121834	Belden Barns Sonoma	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/18/19	113943	Riverbench	-	-	3.17	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/18/19	121827	Red Hills Cellars	-	-	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.25
01/18/19	111537	Meredith Vineyard	-	-	71.40	\$0.00	\$0.00	\$67.83	\$67.83	\$0.68		\$68.00
01/18/19	77287	Tablas Creek	-	-	105.50	\$0.00	\$0.00	\$100.23	\$100.23	\$1.00		\$99.00
01/22/19	110044	Blackbird Vineyards	-	-	13.87	\$0.00	\$0.00	\$13.18	\$13.18	\$0.13		\$13.00
01/22/19	85240	Ridge Vineyards	-	-	183.86	\$0.00	\$0.00	\$174.67	\$174.67	\$1.75		\$173.00
01/22/19	116951	Stone Edge Winery	-	-	7.73	\$0.00	\$0.00	\$7.34	\$7.34	\$0.07		\$7.00
01/22/19	85282	Sbragia Family	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/22/19	79973	Kamen Wines	-	-	29.12	\$0.00	\$0.00	\$27.66	\$27.66	\$0.28		\$27.00
01/22/19	121813	Brassfield Estate	-	-	5.75	\$0.00	\$0.00	\$5.46	\$5.46	\$0.05		\$5.00
01/22/19	122266	FitVine	-	-	192.18	\$0.00	\$0.00	\$182.57	\$182.57	\$1.83		\$181.00
01/22/19	113940	David James	-	-	23.18	\$0.00	\$0.00	\$22.02	\$22.02	\$0.22		\$22.00
01/22/19	104056	Danza Del Sol	-	-	16.94	\$0.00	\$0.00	\$16.10	\$16.10	\$0.16		\$16.10
01/22/19	121786	NW Wine Company	-	-	22.52	\$0.00	\$0.00	\$21.39	\$21.39	\$0.21		\$21.00
01/22/19	121819	Mascot Wine	-	-	18.43	\$0.00	\$0.00	\$17.51	\$17.51	\$0.18		\$17.00
01/22/19	54121	Silverado Vineyards	-	-	109.76	\$0.00	\$0.00	\$104.27	\$104.27	\$1.04		\$103.00

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
January 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
01/22/19	77606	VinoShipper	-	-	624.74	\$0.00	\$0.00	\$593.50	\$593.50	\$5.94		\$588.00
01/22/19	84825	Hanna Winery	-	-	26.15	\$0.00	\$0.00	\$24.84	\$24.84	\$0.25		\$25.00
01/22/19	99206	Silver Oak Wine	-	-	165.63	\$0.00	\$0.00	\$157.35	\$157.35	\$1.57		\$156.00
01/22/19	91375	Ladera Winery	-	-	42.00	\$0.00	\$0.00	\$39.90	\$39.90	\$0.40		\$40.00
01/22/19	97923	South Coast Winery	-	-	26.95	\$0.00	\$0.00	\$25.60	\$25.60	\$0.26		\$25.00
01/22/19	113979	Alexana Winery	-	-	29.52	\$0.00	\$0.00	\$28.04	\$28.04	\$0.28		\$28.04
01/22/19	118107	Revana Family	-	-	27.54	\$0.00	\$0.00	\$26.16	\$26.16	\$0.26		\$26.16
01/22/19	85086	Jackson Family Atalon	-	-	63.00	\$0.00	\$0.00	\$59.85	\$59.85	\$0.60		\$59.00
01/22/19	105082	Makk Wine	-	-	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.25
01/22/19	121784	J Peterson Family	-	-	37.05	\$0.00	\$0.00	\$35.20	\$35.20	\$0.35		\$35.00
01/22/19	82682	Sinskey Vineyards	-	-	30.31	\$0.00	\$0.00	\$28.79	\$28.79	\$0.29		\$29.00
01/22/19	121359	Tavour Inc	1,784.81	-	-	\$553.29	\$0.00	\$0.00	\$553.29	\$5.53		\$547.76
01/22/19	111052	Doubleback	-	-	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/22/19	82387	Round Pond Estate	-	-	69.34	\$0.00	\$0.00	\$65.87	\$65.87	\$0.66		\$65.00
01/22/19	121798	Hagafen Cellars	-	-	3.60	\$0.00	\$0.00	\$3.42	\$3.42	\$0.03		\$3.42
01/22/19	122748	Eric Trump Wine	-	-	25.66	\$0.00	\$0.00	\$24.38	\$24.38	\$0.24		\$24.00
01/22/19	110030	Fat Boys Inc	-	-	51.71	\$0.00	\$0.00	\$49.12	\$49.12	\$0.49		\$49.00
01/22/19	122292	Fairsing Vineyards	-	-	70.73	\$0.00	\$0.00	\$67.19	\$67.19	\$0.67		\$67.00
01/22/19	53861	Weibel Inc	-	-	14.26	\$0.00	\$0.00	\$13.55	\$13.55	\$0.14		\$13.00
01/22/19	91423	Foley Family Wines Firestone	-	-	30.71	\$0.00	\$0.00	\$29.17	\$29.17	\$0.29		\$29.00
01/22/19	79457	Trinitas Cellars	-	-	45.97	\$0.00	\$0.00	\$43.67	\$43.67	\$0.44		\$43.00
01/22/19	88420	St Julian Wine	-	-	45.97	\$0.00	\$0.00	\$43.67	\$43.67	\$0.44		\$43.00
01/22/19	115846	Truchard Vineyards	-	-	46.76	\$0.00	\$0.00	\$44.42	\$44.42	\$0.44		\$44.00
01/22/19	121794	Pavitt Family	-	-	21.99	\$0.00	\$0.00	\$20.89	\$20.89	\$0.21		\$20.68
01/22/19	91372	Elk Cove	-	-	31.50	\$0.00	\$0.00	\$29.93	\$29.93	\$0.30		\$30.00
01/22/19	121347	Rombauer Vineyards	-	-	268.46	\$0.00	\$0.00	\$255.04	\$255.04	\$2.55		\$252.00
01/22/19	99220	Spanos Berberian	-	-	39.53	\$0.00	\$0.00	\$37.55	\$37.55	\$0.38		\$37.00
01/22/19	84553	Jackson Family Freemark	-	-	25.36	\$0.00	\$0.00	\$24.09	\$24.09	\$0.24		\$24.00
01/22/19	105092	Scheid Vineyards	-	-	44.97	\$0.00	\$0.00	\$42.72	\$42.72	\$0.43		\$42.00
01/22/19	53724	Shafer Vineyards	-	-	34.08	\$0.00	\$0.00	\$32.38	\$32.38	\$0.32		\$32.00
01/22/19	116888	Gift Services	-	-	158.46	\$0.00	\$0.00	\$150.54	\$150.54	\$1.51		\$149.03
01/22/19	67865	Sokol Blosser	-	-	45.17	\$0.00	\$0.00	\$42.91	\$42.91	\$0.43		\$42.00
01/22/19	108524	Arrington Vineyards	-	-	33.75	\$0.00	\$0.00	\$32.06	\$32.06	\$0.32		\$32.00
01/22/19	91142	Monticello Cellars	-	-	118.08	\$0.00	\$0.00	\$112.18	\$112.18	\$1.12		\$111.00
01/22/19	107584	Jackson Family Gran Moraine	-	-	60.83	\$0.00	\$0.00	\$57.79	\$57.79	\$0.58		\$57.00
01/22/19	113002	Cooper's Hawk Winery	-	-	31.11	\$0.00	\$0.00	\$29.55	\$29.55	\$0.30		\$29.00
01/22/19	116942	Vintage Wine Estates	-	-	62.61	\$0.00	\$0.00	\$59.48	\$59.48	\$0.59		\$59.00
01/22/19	113944	Foley Family Wines Foley	-	-	26.55	\$0.00	\$0.00	\$25.22	\$25.22	\$0.25		\$25.00
01/22/19	111567	Foley Family Wines Four Graces	-	-	5.35	\$0.00	\$0.00	\$5.08	\$5.08	\$0.05		\$5.00
01/22/19	96720	Foley Family Wines Three Rivers	-	-	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/22/19	121630	Right Side	-	-	60.23	\$0.00	\$0.00	\$57.22	\$57.22	\$0.57		\$57.00
01/22/19	121803	Macchia	-	-	32.16	\$0.00	\$0.00	\$30.55	\$30.55	\$0.31		\$30.00
01/22/19	116895	Halter Winery	-	-	39.23	\$0.00	\$0.00	\$37.27	\$37.27	\$0.37		\$37.00
01/22/19	121714	Pervino Inc	-	-	25.56	\$0.00	\$0.00	\$24.28	\$24.28	\$0.24		\$24.00
01/22/19	122254	Langtry Estate	-	-	2.28	\$0.00	\$0.00	\$2.17	\$2.17	\$0.02		\$2.00
01/22/19	122272	Adelaida Cellars	-	-	49.53	\$0.00	\$0.00	\$47.05	\$47.05	\$0.47		\$47.00
01/22/19	91406	Foley Family Wines	-	-	1.98	\$0.00	\$0.00	\$1.88	\$1.88	\$0.02		\$2.00
01/22/19	118806	Foley Family Chalone Vineyard	-	-	5.75	\$0.00	\$0.00	\$5.46	\$5.46	\$0.05		\$5.00

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01/22/19	121839	Foley Family Wines Sonoma	-	-	33.48	\$0.00	\$0.00	\$31.81	\$31.81	\$0.32		\$31.00
01/22/19	116905	Mettler Wines	-	-	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/22/19	120658	Davis Estates	-	-	36.26	\$0.00	\$0.00	\$34.45	\$34.45	\$0.34		\$34.00
01/22/19	94427	Schug Winery	-	-	32.69	\$0.00	\$0.00	\$31.06	\$31.06	\$0.31		\$31.00
01/22/19	104075	D & J F Cellars	-	-	42.80	\$0.00	\$0.00	\$40.66	\$40.66	\$0.41		\$40.00
01/22/19	85112	Arkenstone Vineyards	-	-	7.33	\$0.00	\$0.00	\$6.96	\$6.96	\$0.07		\$7.00
01/22/19	113962	Standing Journey	-	-	122.44	\$0.00	\$0.00	\$116.32	\$116.32	\$1.16		\$115.00
01/22/19	121683	Parsonage Cellars	-	-	8.32	\$0.00	\$0.00	\$7.90	\$7.90	\$0.08		\$8.00
01/22/19	78126	Luna Vineyards	-	-	30.41	\$0.00	\$0.00	\$28.89	\$28.89	\$0.29		\$29.00
01/22/19	98641	Foxen Vineyard	-	-	9.71	\$0.00	\$0.00	\$9.22	\$9.22	\$0.09		\$9.00
01/22/19	121777	RTV Winery	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/22/19	105571	Cain Vineyard	-	-	11.29	\$0.00	\$0.00	\$10.73	\$10.73	\$0.11		\$11.00
01/22/19	118856	Blenheim Vineyards	-	-	25.95	\$0.00	\$0.00	\$24.65	\$24.65	\$0.25		\$24.00
01/22/19	85090	Jackson Family Verite	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/22/19	112961	Anthill Farms	-	-	4.36	\$0.00	\$0.00	\$4.14	\$4.14	\$0.04		\$4.00
01/22/19	120646	Thomas Fogarty	-	-	9.51	\$0.00	\$0.00	\$9.03	\$9.03	\$0.09		\$9.00
01/22/19	85091	Jackson Family Stonestreet	-	-	33.29	\$0.00	\$0.00	\$31.63	\$31.63	\$0.32		\$31.00
01/22/19	84556	Jackson Family Arrowood	-	-	32.89	\$0.00	\$0.00	\$31.25	\$31.25	\$0.31		\$31.00
01/22/19	101498	This Realm	-	-	16.64	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$16.00
01/22/19	122251	Ancient Peak	-	-	22.98	\$0.00	\$0.00	\$21.83	\$21.83	\$0.22		\$22.00
01/22/19	93843	Foley Family Eos	-	-	8.82	\$0.00	\$0.00	\$8.38	\$8.38	\$0.08		\$8.00
01/22/19	118092	Crocker & Starr	-	-	28.13	\$0.00	\$0.00	\$26.72	\$26.72	\$0.27		\$26.00
01/22/19	107526	Copper Cane	-	-	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/22/19	115425	Bay Area Wine	-	-	111.75	\$0.00	\$0.00	\$106.16	\$106.16	\$1.06		\$105.00
01/22/19	84555	Jackson Family Byron	-	-	4.36	\$0.00	\$0.00	\$4.14	\$4.14	\$0.04		\$4.00
01/22/19	103281	Emilio Guglielmo	-	-	45.38	\$0.00	\$0.00	\$43.11	\$43.11	\$0.43		\$43.00
01/22/19	117348	Somerston Wine	-	-	6.93	\$0.00	\$0.00	\$6.58	\$6.58	\$0.07		\$7.00
01/22/19	71080	Cuvaison Inc	-	-	87.18	\$0.00	\$0.00	\$82.82	\$82.82	\$0.83		\$82.00
01/22/19	102776	Frey Vineyards	-	-	24.37	\$0.00	\$0.00	\$23.15	\$23.15	\$0.23		\$23.00
01/22/19	101672	Barnett Vineyards	-	-	36.65	\$0.00	\$0.00	\$34.82	\$34.82	\$0.35		\$34.00
01/22/19	99219	Terra Blanca	-	-	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/22/19	115865	Newsome Harlow Winery	-	-	31.44	\$0.00	\$0.00	\$29.87	\$29.87	\$0.30		\$30.00
01/22/19	100477	Goose Ridge	-	-	13.08	\$0.00	\$0.00	\$12.43	\$12.43	\$0.12		\$12.43
01/22/19	85088	Jackson Family La Jota	-	-	19.61	\$0.00	\$0.00	\$18.63	\$18.63	\$0.19		\$18.00
01/22/19	88316	Redstone Meadery	-	-	3.70	\$0.00	\$0.00	\$3.51	\$3.51	\$0.04		\$3.00
01/22/19	112109	Domaine Drouhin Oregon	-	-	120.66	\$0.00	\$0.00	\$114.63	\$114.63	\$1.15		\$113.00
01/22/19	121820	Mountain Peak Vineyards	-	-	6.74	\$0.00	\$0.00	\$6.40	\$6.40	\$0.06		\$6.00
01/22/19	94564	Foley Family Chalk Hill	-	-	77.67	\$0.00	\$0.00	\$73.79	\$73.79	\$0.74		\$73.00
01/22/19	100473	Accolade Wines North America	-	-	26.85	\$0.00	\$0.00	\$25.51	\$25.51	\$0.26		\$25.00
01/22/19	122247	Martinelli Winery	-	-	28.53	\$0.00	\$0.00	\$27.10	\$27.10	\$0.27		\$27.00
01/22/19	119799	LC Wine	-	-	25.76	\$0.00	\$0.00	\$24.47	\$24.47	\$0.24		\$24.00
01/22/19	74602	Mendocino Wine Group	-	-	22.78	\$0.00	\$0.00	\$21.64	\$21.64	\$0.22		\$21.00
01/22/19	121063	DeLille Cellars	-	-	35.07	\$0.00	\$0.00	\$33.32	\$33.32	\$0.33		\$33.00
01/22/19	84554	Jackson Family Cambria	-	-	23.28	\$0.00	\$0.00	\$22.12	\$22.12	\$0.22		\$22.00
01/22/19	85089	Jackson Family Matanzas Creek	-	-	24.87	\$0.00	\$0.00	\$23.63	\$23.63	\$0.24		\$23.00
01/22/19	85085	Jackson Family Cardinale	-	-	12.48	\$0.00	\$0.00	\$11.86	\$11.86	\$0.12		\$12.00
01/22/19	114795	Saxum Vineyards	-	-	21.99	\$0.00	\$0.00	\$20.89	\$20.89	\$0.21		\$21.00
01/22/19	120652	Archangel Investments	-	-	23.78	\$0.00	\$0.00	\$22.59	\$22.59	\$0.23		\$22.00

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01/22/19	87877	Kuleto Villa	-	-	26.75	\$0.00	\$0.00	\$25.41	\$25.41	\$0.25		\$25.00
01/22/19	108543	Mi Sueno Winery	-	-	23.58	\$0.00	\$0.00	\$22.40	\$22.40	\$0.22		\$22.00
01/22/19	122257	Furthermore LLC	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/22/19	121285	Columbia River Winery	-	-	14.27	\$0.00	\$0.00	\$13.56	\$13.56	\$0.14		\$13.00
01/22/19	53859	Heitz Wine Cellars	-	-	5.75	\$0.00	\$0.00	\$5.46	\$5.46	\$0.05		\$5.00
01/22/19	91064	Caduceus Cellars	-	-	31.11	\$0.00	\$0.00	\$29.55	\$29.55	\$0.30		\$29.00
01/22/19	87870	Cayuse Winery	-	-	23.58	\$0.00	\$0.00	\$22.40	\$22.40	\$0.22		\$22.20
01/22/19	85397	Langetwins Wine Estates	-	-	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/22/19	107225	Paul Hobbs Winery	-	-	54.88	\$0.00	\$0.00	\$52.14	\$52.14	\$0.52		\$52.00
01/22/19	999999	Manuel Frias	-	-	26.35	\$0.00	\$0.00	\$25.03	\$25.03	\$0.25		\$25.00
01/22/19	122302	Iron Horse Vineyards	-	-	47.35	\$0.00	\$0.00	\$44.98	\$44.98	\$0.45		\$45.00
01/22/19	121787	Magito & Company	-	-	6.34	\$0.00	\$0.00	\$6.02	\$6.02	\$0.06		\$6.00
01/22/19	80272	Bergstrom Wines	-	-	55.87	\$0.00	\$0.00	\$53.08	\$53.08	\$0.53		\$53.00
01/22/19	118842	Fidelitas Wines	-	-	19.61	\$0.00	\$0.00	\$18.63	\$18.63	\$0.19		\$18.00
01/22/19	79139	Stone Hill Wine	-	-	310.66	\$0.00	\$0.00	\$295.13	\$295.13	\$2.95		\$292.00
01/22/19	118139	L Foppiano Wine	-	-	12.48	\$0.00	\$0.00	\$11.86	\$11.86	\$0.12		\$12.00
01/22/19	118848	A to Z Wineworks	-	-	20.90	\$0.00	\$0.00	\$19.86	\$19.86	\$0.20		\$20.00
01/22/19	122283	Cinquain Cellars	-	-	20.59	\$0.00	\$0.00	\$19.56	\$19.56	\$0.20		\$19.00
01/22/19	122725	Bedrock Wine	-	-	34.08	\$0.00	\$0.00	\$32.38	\$32.38	\$0.32		\$32.00
01/22/19	93310	Foley Estates	-	-	6.74	\$0.00	\$0.00	\$6.40	\$6.40	\$0.06		\$6.00
01/22/19	54521	MHW Ltd	-	-	5.75	\$0.00	\$0.00	\$5.46	\$5.46	\$0.05		\$5.00
01/22/19	82300	MHW Ltd	-	-	23.18	\$0.00	\$0.00	\$22.02	\$22.02	\$0.22		\$21.80
01/22/19	121576	Ampelos Cellars	-	-	16.84	\$0.00	\$0.00	\$16.00	\$16.00	\$0.16		\$15.84
01/22/19	122277	Kautz Vineyards	-	-	1.78	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/22/19	79441	Delicato	-	-	67.89	\$0.00	\$0.00	\$64.50	\$64.50	\$0.65		\$64.00
01/22/19	122726	C&N Corporation	-	-	49.93	\$0.00	\$0.00	\$47.43	\$47.43	\$0.47		\$47.00
01/22/19	111076	Cunat Family	-	-	11.69	\$0.00	\$0.00	\$11.11	\$11.11	\$0.11		\$11.00
01/22/19	111115	Rudd Wines	-	-	21.10	\$0.00	\$0.00	\$20.05	\$20.05	\$0.20		\$20.00
01/22/19	65149	Lambert Bridge	-	-	28.93	\$0.00	\$0.00	\$27.48	\$27.48	\$0.27		\$27.00
01/22/19	96320	Robert Young Estate	-	-	13.87	\$0.00	\$0.00	\$13.18	\$13.18	\$0.13		\$13.00
01/22/19	70878	Robert Craig Winery	-	-	34.67	\$0.00	\$0.00	\$32.94	\$32.94	\$0.33		\$33.00
01/22/19	93298	Wine.com	-	-	4,525.43	\$0.00	\$0.00	\$4,299.16	\$4,299.16	\$42.99		\$4,256.00
01/22/19	107257	Hartford-Jackson	-	-	28.93	\$0.00	\$0.00	\$27.48	\$27.48	\$0.27		\$27.00
01/22/19	109326	FN Cellars (NN)	-	-	101.24	\$0.00	\$0.00	\$96.18	\$96.18	\$0.96		\$95.00
01/22/19	122308	Wine Society	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/22/19	118085	Altamura Winery	-	-	94.70	\$0.00	\$0.00	\$89.97	\$89.97	\$0.90		\$89.00
01/22/19	87388	Sonoma Cutrer Vineyards	-	-	33.29	\$0.00	\$0.00	\$31.63	\$31.63	\$0.32		\$31.00
01/22/19	122281	Roche Winery	-	-	20.11	\$0.00	\$0.00	\$19.10	\$19.10	\$0.19		\$19.00
01/22/19	112136	Hahn Estate	-	-	6.34	\$0.00	\$0.00	\$6.02	\$6.02	\$0.06		\$6.00
01/22/19	103312	RBS Vineyards	-	-	16.44	\$0.00	\$0.00	\$15.62	\$15.62	\$0.16		\$15.00
01/23/19	121815	Napa Wine Cellar	-	-	186.70	\$0.00	\$0.00	\$177.37	\$177.37	\$1.77		\$176.00
01/23/19	99280	Willamette Valley	-	-	101.94	\$0.00	\$0.00	\$96.84	\$96.84	\$0.97		\$96.00
01/23/19	121350	HDD LLC	-	-	116.70	\$0.00	\$0.00	\$110.87	\$110.87	\$1.11		\$110.00
01/23/19	118084	L18 Wines	-	-	1,495.70	\$0.00	\$0.00	\$1,420.92	\$1,420.92	\$14.21		\$1,407.00
01/23/19	61728	Trefethen Family	-	-	156.92	\$0.00	\$0.00	\$149.07	\$149.07	\$1.49		\$148.00
01/23/19	122317	Bounty Hunter Rare Wine	-	-	123.63	\$0.00	\$0.00	\$117.45	\$117.45	\$1.17		\$116.28
01/23/19	96487	Naked Wines	-	-	251.03	\$0.00	\$0.00	\$238.48	\$238.48	\$2.38		\$236.00
01/23/19	117350	Mano's Inc	-	-	31.70	\$0.00	\$0.00	\$30.12	\$30.12	\$0.30		\$30.00

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01/23/19	80118	Prairie Berry	-	-	1,959.48	\$0.00	\$0.00	\$1,861.51	\$1,861.51	\$18.62		\$1,843.00
01/23/19	98408	Nakedwines.com	-	-	11,203.85	\$0.00	\$0.00	\$10,643.66	\$10,643.66	\$106.44		\$10,537.00
01/23/19	71463	1-800WineShop.com	-	-	4,286.16	\$0.00	\$0.00	\$4,071.85	\$4,071.85	\$40.72		\$4,031.00
01/23/19	105525	BWSC LLC	-	-	3,050.45	\$0.00	\$0.00	\$2,897.93	\$2,897.93	\$28.98		\$2,869.00
01/23/19	122764	Occidental	-	-	16.44	\$0.00	\$0.00	\$15.62	\$15.62	\$0.16		\$15.00
01/23/19	79975	Biltmore Estate	-	-	153.25	\$0.00	\$0.00	\$145.59	\$145.59	\$1.46		\$144.00
01/23/19	122733	Round Hill Cellars	-	-	33.88	\$0.00	\$0.00	\$32.19	\$32.19	\$0.32		\$32.00
01/23/19	121788	Amizetta Estate	-	-	72.51	\$0.00	\$0.00	\$68.88	\$68.88	\$0.69		\$68.00
01/23/19	72073	E & J Gallo	-	-	293.96	\$0.00	\$0.00	\$279.26	\$279.26	\$2.79		\$276.00
01/23/19	121809	Eleven Eleven Wines	-	-	8.33	\$0.00	\$0.00	\$7.91	\$7.91	\$0.08		\$8.00
01/23/19	122275	Nine Suns LLC	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/23/19	70011	Bonny Doon Winery	-	-	24.57	\$0.00	\$0.00	\$23.34	\$23.34	\$0.23		\$23.00
01/23/19	122749	Medlock Ames Vintners	-	-	62.81	\$0.00	\$0.00	\$59.67	\$59.67	\$0.60		\$59.00
01/23/19	122319	AKA Wines	-	-	40.42	\$0.00	\$0.00	\$38.40	\$38.40	\$0.38		\$38.00
01/23/19	121544	Scarecrow Wine	-	-	20.12	\$0.00	\$0.00	\$19.11	\$19.11	\$0.19		\$19.00
01/23/19	82828	Frank Family Vineyards	-	-	151.47	\$0.00	\$0.00	\$143.90	\$143.90	\$1.44		\$142.00
01/23/19	91396	Jeff Gordon Cellars	-	-	4.16	\$0.00	\$0.00	\$3.95	\$3.95	\$0.04		\$4.00
01/23/19	96485	Biale Estate	-	-	52.70	\$0.00	\$0.00	\$50.07	\$50.07	\$0.50		\$50.00
01/23/19	122269	Cooper Wine Company	-	-	10.30	\$0.00	\$0.00	\$9.79	\$9.79	\$0.10		\$10.00
01/23/19	60119	Ferrari-Carano Vineyards	-	-	122.97	\$0.00	\$0.00	\$116.82	\$116.82	\$1.17		\$116.00
01/23/19	113975	Diamond Mountain Vineyard	-	-	5.95	\$0.00	\$0.00	\$5.65	\$5.65	\$0.06		\$6.00
01/23/19	106680	AC Vin Co	-	-	152.16	\$0.00	\$0.00	\$144.55	\$144.55	\$1.45		\$143.00
01/23/19	116928	Bouchaine Vineyards	-	-	51.98	\$0.00	\$0.00	\$49.38	\$49.38	\$0.49		\$49.00
01/23/19	108496	Petroni Vineyards	-	-	56.07	\$0.00	\$0.00	\$53.27	\$53.27	\$0.53		\$53.00
01/23/19	53546	Jackson Family Wines Kendall Ja	-	-	203.68	\$0.00	\$0.00	\$193.50	\$193.50	\$1.94		\$192.00
01/23/19	121672	St Helena Estate	-	-	36.26	\$0.00	\$0.00	\$34.45	\$34.45	\$0.34		\$34.00
01/23/19	121804	TC Vineyards	-	-	7.73	\$0.00	\$0.00	\$7.34	\$7.34	\$0.07		\$7.00
01/23/19	102770	Jackson Winery	-	-	41.21	\$0.00	\$0.00	\$39.15	\$39.15	\$0.39		\$39.00
01/23/19	107273	Acme Fine Wines	-	-	38.64	\$0.00	\$0.00	\$36.71	\$36.71	\$0.37		\$37.00
01/23/19	61287	St James Winery	-	-	147.21	\$0.00	\$0.00	\$139.85	\$139.85	\$1.40		\$138.00
01/23/19	121335	Phillips Farms LLC	-	-	92.13	\$0.00	\$0.00	\$87.52	\$87.52	\$0.88		\$87.00
01/23/19	75717	Sutter Home Winery	-	-	116.21	\$0.00	\$0.00	\$110.40	\$110.40	\$1.10		\$109.00
01/23/19	72166	Wilson Creek Winery	-	-	73.21	\$0.00	\$0.00	\$69.55	\$69.55	\$0.70		\$69.00
01/23/19	95171	Foley Family Sebastiani Vineyard	-	-	78.46	\$0.00	\$0.00	\$74.54	\$74.54	\$0.75		\$74.00
01/23/19	113001	Lancaster Estate Vineyard	-	-	116.50	\$0.00	\$0.00	\$110.68	\$110.68	\$1.11		\$110.00
01/23/19	75101	Markham Vineyards	-	-	50.13	\$0.00	\$0.00	\$47.62	\$47.62	\$0.48		\$47.00
01/23/19	109316	Double Canyon Vineyards	-	-	1.59	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/23/19	84334	Chamisal Vineyards	-	-	21.60	\$0.00	\$0.00	\$20.52	\$20.52	\$0.21		\$20.00
01/23/19	121101	Seven Hills Winery	-	-	6.14	\$0.00	\$0.00	\$5.83	\$5.83	\$0.06		\$6.00
01/23/19	86211	Archery Summit Winery	-	-	36.46	\$0.00	\$0.00	\$34.64	\$34.64	\$0.35		\$34.00
01/23/19	61614	Pine Ridge Winery	-	-	71.52	\$0.00	\$0.00	\$67.94	\$67.94	\$0.68		\$67.00
01/23/19	95852	Seghesio Family	-	-	389.91	\$0.00	\$0.00	\$370.41	\$370.41	\$3.70		\$367.00
01/23/19	91081	Frog's Leap Winery	-	-	88.36	\$0.00	\$0.00	\$83.94	\$83.94	\$0.84		\$83.00
01/23/19	105070	Viader Vineyards	-	-	135.32	\$0.00	\$0.00	\$128.55	\$128.55	\$1.29		\$127.00
01/23/19	68966	Grgich Hills	-	-	100.35	\$0.00	\$0.00	\$95.33	\$95.33	\$0.95		\$94.00
01/23/19	84552	Jackson Family La Crema	-	-	146.42	\$0.00	\$0.00	\$139.10	\$139.10	\$1.39		\$138.00
01/23/19	114723	Ponte Family Estate	-	-	70.86	\$0.00	\$0.00	\$67.32	\$67.32	\$0.67		\$66.65
01/23/19	122259	A W Direct	-	-	198.92	\$0.00	\$0.00	\$188.97	\$188.97	\$1.89		\$187.00

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01/23/19	53860	Williams & Selyem	-	-	207.87	\$0.00	\$0.00	\$197.48	\$197.48	\$1.97		\$196.00
01/24/19	81578	F. Korbel & Bros	-	-	86.10	\$0.00	\$0.00	\$81.80	\$81.80	\$0.82		\$81.00
01/24/19	112119	Pernod Ricard Kenwood	-	-	30.12	\$0.00	\$0.00	\$28.61	\$28.61	\$0.29		\$28.00
01/24/19	121775	Pernod Ricard Napa	-	-	142.15	\$0.00	\$0.00	\$135.04	\$135.04	\$1.35		\$134.00
01/24/19	117342	Girard Winery	-	-	71.08	\$0.00	\$0.00	\$67.53	\$67.53	\$0.68		\$67.00
01/24/19	85706	Kunde Enterprises	-	-	395.84	\$0.00	\$0.00	\$376.05	\$376.05	\$3.76		\$372.00
01/24/19	121828	Cameron Hughes	-	-	708.90	\$0.00	\$0.00	\$673.46	\$673.46	\$6.73		\$667.00
01/24/19	116944	Swanson	-	-	32.21	\$0.00	\$0.00	\$30.60	\$30.60	\$0.31		\$30.00
01/24/19	121773	Delectus	-	-	33.05	\$0.00	\$0.00	\$31.40	\$31.40	\$0.31		\$31.00
01/24/19	116943	Cosentino	-	-	88.75	\$0.00	\$0.00	\$84.31	\$84.31	\$0.84		\$83.00
01/24/19	110660	Clos Pegase	-	-	39.46	\$0.00	\$0.00	\$37.49	\$37.49	\$0.37		\$37.00
01/24/19	110662	Viansa	-	-	151.96	\$0.00	\$0.00	\$144.36	\$144.36	\$1.44		\$143.00
01/24/19	58940	Mildara Blass	-	-	768.57	\$0.00	\$0.00	\$730.14	\$730.14	\$7.30		\$723.00
01/24/19	111540	Schramsberg Vineyards	-	-	238.62	\$0.00	\$0.00	\$226.69	\$226.69	\$2.27		\$224.00
01/25/19	107589	David Bruce Winery	-	-	0.20	\$0.00	\$0.00	\$0.19	\$0.19	\$0.00		\$0.18
01/25/19	121831	HVC Limited Partnership	-	-	19.81	\$0.00	\$0.00	\$18.82	\$18.82	\$0.19		\$19.00
01/25/19	121709	Herb Lamb Vineyards	-	-	19.21	\$0.00	\$0.00	\$18.25	\$18.25	\$0.18		\$18.00
01/25/19	95866	One Hope Wine	-	-	688.64	\$0.00	\$0.00	\$654.21	\$654.21	\$6.54		\$648.00
01/25/19	121340	Hamel Family Wines	-	-	14.07	\$0.00	\$0.00	\$13.37	\$13.37	\$0.13		\$13.00
01/25/19	109329	Lynmar Winery	-	-	52.90	\$0.00	\$0.00	\$50.26	\$50.26	\$0.50		\$50.00
01/25/19	122312	KSSM LLC	-	-	88.56	\$0.00	\$0.00	\$84.13	\$84.13	\$0.84		\$83.00
01/25/19	84620	Hess Collection Winery	-	-	51.32	\$0.00	\$0.00	\$48.75	\$48.75	\$0.49		\$48.00
01/25/19	99120	Peju Family	-	-	194.66	\$0.00	\$0.00	\$184.93	\$184.93	\$1.85		\$183.00
01/25/19	121700	Mathy Winery	-	-	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00
01/25/19	93313	Rhys Vineyards	-	-	17.44	\$0.00	\$0.00	\$16.57	\$16.57	\$0.17		\$16.00
01/25/19	84935	Trentadue Winery	-	-	57.52	\$0.00	\$0.00	\$54.64	\$54.64	\$0.55		\$54.00
01/25/19	72136	Peter Michael Winery	-	-	297.19	\$0.00	\$0.00	\$282.33	\$282.33	\$2.82		\$280.00
01/25/19	83347	Jacuzzi Family Vineyards	-	-	52.70	\$0.00	\$0.00	\$50.07	\$50.07	\$0.50		\$50.00
01/25/19	83346	Cline Cellars	-	-	64.49	\$0.00	\$0.00	\$61.27	\$61.27	\$0.61		\$61.00
01/25/19	117307	Pellegrini Ranches	-	-	6.74	\$0.00	\$0.00	\$6.40	\$6.40	\$0.06		\$6.34
01/25/19	94782	Hendry Wine	-	-	51.71	\$0.00	\$0.00	\$49.12	\$49.12	\$0.49		\$49.13
01/25/19	94571	Turnbull Wine	-	-	48.14	\$0.00	\$0.00	\$45.73	\$45.73	\$0.46		\$45.00
01/25/19	119822	Long Meadow Ranch	-	-	24.77	\$0.00	\$0.00	\$23.53	\$23.53	\$0.24		\$23.00
01/25/19	70145	Merryvale Vineyards	-	-	90.64	\$0.00	\$0.00	\$86.11	\$86.11	\$0.86		\$85.00
01/25/19	92589	Niebaum-Coppola	-	-	43.19	\$0.00	\$0.00	\$41.03	\$41.03	\$0.41		\$41.00
01/25/19	121811	Pahlmeyer	-	-	26.35	\$0.00	\$0.00	\$25.03	\$25.03	\$0.25		\$25.00
01/25/19	110064	Santa Croce	-	-	2.77	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/25/19	114762	Spring Mountain	-	-	28.23	\$0.00	\$0.00	\$26.82	\$26.82	\$0.27		\$27.00
01/25/19	76416	St Francis Winery	-	-	156.98	\$0.00	\$0.00	\$149.13	\$149.13	\$1.49		\$148.00
01/25/19	102054	Sullivan Vineyards	-	-	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/25/19	86187	Teale Creek	-	-	29.32	\$0.00	\$0.00	\$27.85	\$27.85	\$0.28		\$28.00
01/25/19	87869	Morlet Selection	-	-	85.19	\$0.00	\$0.00	\$80.93	\$80.93	\$0.81		\$80.00
01/25/19	88312	Lail Vineyards	-	-	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/25/19	112972	Kerwin Estate	-	-	17.93	\$0.00	\$0.00	\$17.03	\$17.03	\$0.17		\$17.00
01/25/19	106343	K Vintners	-	-	18.62	\$0.00	\$0.00	\$17.69	\$17.69	\$0.18		\$18.00
01/25/19	53803	Joseph Phelps	-	-	127.59	\$0.00	\$0.00	\$121.21	\$121.21	\$1.21		\$120.00
01/25/19	122241	John Anthony Vineyards	-	-	11.49	\$0.00	\$0.00	\$10.92	\$10.92	\$0.11		\$11.00
01/25/19	122252	JaM Cellars	-	-	53.69	\$0.00	\$0.00	\$51.01	\$51.01	\$0.51		\$51.00

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01/25/19	121045	Hill Estates	-	-	172.77	\$0.00	\$0.00	\$164.13	\$164.13	\$1.64		\$162.00
01/25/19	106703	Hemisphere Wine	-	-	32.29	\$0.00	\$0.00	\$30.68	\$30.68	\$0.31		\$30.00
01/25/19	79568	Hall Wines	-	-	450.34	\$0.00	\$0.00	\$427.82	\$427.82	\$4.28		\$424.00
01/25/19	98967	Flowers Vineyard	-	-	19.22	\$0.00	\$0.00	\$18.26	\$18.26	\$0.18		\$18.00
01/25/19	105531	Clos Du Val	-	-	50.13	\$0.00	\$0.00	\$47.62	\$47.62	\$0.48		\$47.00
01/25/19	121799	Black Cat Vineyard	-	-	20.41	\$0.00	\$0.00	\$19.39	\$19.39	\$0.19		\$19.00
01/25/19	86263	Benovia Winery	-	-	66.37	\$0.00	\$0.00	\$63.05	\$63.05	\$0.63		\$62.00
01/25/19	86225	Alpha and Omega	-	-	72.91	\$0.00	\$0.00	\$69.26	\$69.26	\$0.69		\$69.00
01/25/19	115870	BAW Inc	-	-	351.87	\$0.00	\$0.00	\$334.28	\$334.28	\$3.34		\$331.00
01/25/19	122307	Huneeus Vintners	-	-	0.59	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01		\$1.00
01/25/19	87903	Huneeus Vintners	-	-	61.62	\$0.00	\$0.00	\$58.54	\$58.54	\$0.59		\$58.00
01/25/19	106670	PRP Wine	-	-	587.65	\$0.00	\$0.00	\$558.27	\$558.27	\$5.58		\$558.00
01/28/19	112114	Hemispheres LLC	-	-	4,881.83	\$0.00	\$0.00	\$4,637.74	\$4,637.74	\$46.38		\$4,591.00
01/28/19	113988	Penrose Hill	-	-	1,495.47	\$0.00	\$0.00	\$1,420.70	\$1,420.70	\$14.21		\$1,406.00
01/28/19	84247	Domaine Serene	-	-	207.84	\$0.00	\$0.00	\$197.45	\$197.45	\$1.97		\$195.00
01/28/19	121076	V & C LLC	-	-	40.22	\$0.00	\$0.00	\$38.21	\$38.21	\$0.38		\$38.21
01/28/19	96171	Husch Vineyards	-	-	26.25	\$0.00	\$0.00	\$24.94	\$24.94	\$0.25		\$24.69
01/28/19	102740	Duplin Wine Cellars	-	-	148.99	\$0.00	\$0.00	\$141.54	\$141.54	\$1.42		\$140.00
01/28/19	116303	Sherwin Family	-	-	53.66	\$0.00	\$0.00	\$50.98	\$50.98	\$0.51		\$50.47
01/28/19	96486	Houdini Inc	-	-	888.61	\$0.00	\$0.00	\$844.18	\$844.18	\$8.44		\$844.18
01/28/19	116906	Hafner Vineyard	-	-	44.97	\$0.00	\$0.00	\$42.72	\$42.72	\$0.43		\$42.72
01/28/19	105925	Freixenet Sonoma Caves	-	-	125.61	\$0.00	\$0.00	\$119.33	\$119.33	\$1.19		\$118.00
01/28/19	122746	Vieux Vins	-	-	15.26	\$0.00	\$0.00	\$14.49	\$14.49	\$0.14		\$14.35
01/28/19	88328	Unti Wine Company	-	-	18.23	\$0.00	\$0.00	\$17.32	\$17.32	\$0.17		\$17.00
01/28/19	110068	J Lohr Winery	-	-	38.83	\$0.00	\$0.00	\$36.89	\$36.89	\$0.37		\$37.00
01/28/19	69770	Parker Station	-	-	45.70	\$0.00	\$0.00	\$43.42	\$43.42	\$0.43		\$43.00
01/28/19	108499	St Clair Winery	-	-	13.47	\$0.00	\$0.00	\$12.80	\$12.80	\$0.13		\$12.68
01/28/19	122742	Renwood Winery	-	-	15.85	\$0.00	\$0.00	\$15.06	\$15.06	\$0.15		\$15.00
01/28/19	88419	Honig Vineyard	-	-	48.24	\$0.00	\$0.00	\$45.83	\$45.83	\$0.46		\$45.00
01/28/19	100021	Twin Peaks Winery	-	-	81.83	\$0.00	\$0.00	\$77.74	\$77.74	\$0.78		\$77.00
01/28/19	53838	Klein Foods	-	-	134.33	\$0.00	\$0.00	\$127.61	\$127.61	\$1.28		\$126.00
01/28/19	72730	JVW Corporation	-	-	41.41	\$0.00	\$0.00	\$39.34	\$39.34	\$0.39		\$39.00
01/28/19	115370	Schlossadler Inc	-	-	293.40	\$0.00	\$0.00	\$278.73	\$278.73	\$2.79		\$279.00
01/28/19	119804	Presquile Winery	-	-	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/28/19	116313	J Pedroncelli Winery	-	-	62.80	\$0.00	\$0.00	\$59.66	\$59.66	\$0.60		\$59.00
01/28/19	121821	King Estate Winery	-	-	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/28/19	116887	Holiday Wine	-	-	0.53	\$0.00	\$0.00	\$0.50	\$0.50	\$0.01		\$1.00
01/28/19	108513	Miner Family Winery	-	-	43.79	\$0.00	\$0.00	\$41.60	\$41.60	\$0.42		\$41.60
01/28/19	53758	Pride Mountain Vineyards	-	-	150.58	\$0.00	\$0.00	\$143.05	\$143.05	\$1.43		\$142.00
01/28/19	76344	Rutherford Hill	-	-	58.25	\$0.00	\$0.00	\$55.34	\$55.34	\$0.55		\$55.00
01/28/19	76343	Chimney Rock Winery	-	-	55.48	\$0.00	\$0.00	\$52.71	\$52.71	\$0.53		\$52.00
01/28/19	88344	Sanford Winery	-	-	21.60	\$0.00	\$0.00	\$20.52	\$20.52	\$0.21		\$20.00
01/28/19	122282	Winderlea Wine	-	-	10.70	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/28/19	102763	DAOU Vineyards	-	-	100.05	\$0.00	\$0.00	\$95.05	\$95.05	\$0.95		\$94.00
01/28/19	121657	DuMOL Winery	-	-	27.74	\$0.00	\$0.00	\$26.35	\$26.35	\$0.26		\$26.00
01/28/19	121672	Zotovich Wine	-	-	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$0.74
01/28/19	121780	Limerick Lane Cellars	-	-	7.93	\$0.00	\$0.00	\$7.53	\$7.53	\$0.08		\$7.00
01/28/19	114721	Margerum Wine Company	-	-	5.88	\$0.00	\$0.00	\$5.58	\$5.58	\$0.06		\$6.00

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01/28/19	101252	Martin Ray Winery	-	-	7.13	\$0.00	\$0.00	\$6.78	\$6.78	\$0.07		\$7.00
01/28/19	106658	Mer Et Soleil	-	-	4.36	\$0.00	\$0.00	\$4.14	\$4.14	\$0.04		\$4.00
01/28/19	100711	Mercer Wine Estates	-	-	11.89	\$0.00	\$0.00	\$11.30	\$11.30	\$0.11		\$11.00
01/28/19	999999	Middleton Family	-	-	2.77	\$0.00	\$0.00	\$2.64	\$2.64	\$0.03		\$3.00
01/28/19	122261	Montinore Vineyards	-	-	6.14	\$0.00	\$0.00	\$5.83	\$5.83	\$0.06		\$6.00
01/28/19	77092	Newton Vineyards	-	-	20.61	\$0.00	\$0.00	\$19.58	\$19.58	\$0.20		\$19.00
01/28/19	121357	Treasury Wine Beaulieu	-	-	111.55	\$0.00	\$0.00	\$105.97	\$105.97	\$1.06		\$105.00
01/28/19	60218	Treasury Wine Estate	-	-	219.92	\$0.00	\$0.00	\$208.92	\$208.92	\$2.09		\$212.00
01/28/19	121557	Treasury Wine Cellar 360	-	-	76.48	\$0.00	\$0.00	\$72.66	\$72.66	\$0.73		\$72.00
01/28/19	122276	Vinesse LLC	-	-	822.60	\$0.00	\$0.00	\$781.47	\$781.47	\$7.81		\$774.00
01/28/19	75186	Treasury Wine Chateau St Jean	-	-	233.59	\$0.00	\$0.00	\$221.91	\$221.91	\$2.22		\$220.00
01/28/19	86203	Opus One Winery	-	-	5.75	\$0.00	\$0.00	\$5.46	\$5.46	\$0.05		\$5.00
01/28/19	121615	Treasury Wine Etude	-	-	75.88	\$0.00	\$0.00	\$72.09	\$72.09	\$0.72		\$71.00
01/28/19	121356	Treasury Wine Provenance	-	-	24.17	\$0.00	\$0.00	\$22.96	\$22.96	\$0.23		\$23.00
01/28/19	91410	Cedar Knoll Vineyards	-	-	39.63	\$0.00	\$0.00	\$37.64	\$37.64	\$0.38		\$37.00
01/28/19	121613	Treasury Wine Stags' Leap	-	-	99.66	\$0.00	\$0.00	\$94.68	\$94.68	\$0.95		\$94.00
01/28/19	107252	Quady South Winery	-	-	10.60	\$0.00	\$0.00	\$10.07	\$10.07	\$0.10		\$10.00
01/28/19	121358	Treasury Wine Sterling	-	-	148.73	\$0.00	\$0.00	\$141.29	\$141.29	\$1.41		\$140.00
01/28/19	76137	PJK Winery	-	-	19.81	\$0.00	\$0.00	\$18.82	\$18.82	\$0.19		\$19.00
01/28/19	121785	O'Neill Beverages	-	-	53.10	\$0.00	\$0.00	\$50.44	\$50.44	\$0.50		\$50.00
01/28/19	121761	Squix LLC	-	-	37.24	\$0.00	\$0.00	\$35.38	\$35.38	\$0.35		\$35.00
01/28/19	74309	Turley Wine Cellars	-	-	110.95	\$0.00	\$0.00	\$105.41	\$105.41	\$1.05		\$104.00
01/28/19	102014	West Coast Wine Partners	-	-	21.40	\$0.00	\$0.00	\$20.33	\$20.33	\$0.20		\$20.00
01/28/19	121071	Winery Exchange Inc	-	-	35.66	\$0.00	\$0.00	\$33.88	\$33.88	\$0.34		\$34.00
01/28/19	59465	Codorniu Napa	-	-	115.71	\$0.00	\$0.00	\$109.92	\$109.92	\$1.10		\$109.00
01/28/19	121288	Morne Wine Company	-	-	25.95	\$0.00	\$0.00	\$24.66	\$24.66	\$0.25		\$24.00
01/28/19	121778	Castoro Cellars	-	-	23.97	\$0.00	\$0.00	\$22.77	\$22.77	\$0.23		\$23.00
01/28/19	105990	Caymus Vineyards	-	-	44.58	\$0.00	\$0.00	\$42.35	\$42.35	\$0.42		\$42.00
01/28/19	75531	C Mondavi & Family	-	-	83.11	\$0.00	\$0.00	\$78.95	\$78.95	\$0.79		\$78.00
01/28/19	103316	Conundrum Winery	-	-	6.21	\$0.00	\$0.00	\$5.90	\$5.90	\$0.06		\$6.00
01/28/19	77091	Domaine Chandon	-	-	236.76	\$0.00	\$0.00	\$224.92	\$224.92	\$2.25		\$223.00
01/28/19	105105	Domaine M.B LLC	-	-	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00
01/28/19	53967	Duckhorn Wine	-	-	225.47	\$0.00	\$0.00	\$214.20	\$214.20	\$2.14		\$212.00
01/28/19	95368	GF Wines	-	-	83.41	\$0.00	\$0.00	\$79.24	\$79.24	\$0.79		\$78.00
01/28/19	109336	Vineburg LLC	-	-	127.00	\$0.00	\$0.00	\$120.65	\$120.65	\$1.21		\$119.00
01/28/19	110719	Kachina Cellars	-	-	703.75	\$0.00	\$0.00	\$668.56	\$668.56	\$6.69		\$662.00
01/28/19	110719	Kachina Cellars	-	-	19.02	\$0.00	\$0.00	\$18.07	\$18.07	\$0.18		\$18.00
01/28/19	88382	KB Wines	-	-	143.84	\$0.00	\$0.00	\$136.65	\$136.65	\$1.37		\$135.00
01/28/19	122288	KRH Specialty Wines	-	-	5.94	\$0.00	\$0.00	\$5.65	\$5.65	\$0.06		\$6.00
01/28/19	85213	Tandem Wines	-	-	4.16	\$0.00	\$0.00	\$3.95	\$3.95	\$0.04		\$4.00
01/28/19	105541	Laetitia Vineyard and Winery	-	-	44.38	\$0.00	\$0.00	\$42.16	\$42.16	\$0.42		\$42.00
01/28/19	102791	Leonesse Cellars	-	-	22.25	\$0.00	\$0.00	\$21.14	\$21.14	\$0.21		\$21.00
01/28/19	117287	TWG Benziger	-	-	349.20	\$0.00	\$0.00	\$331.74	\$331.74	\$3.32		\$328.00
01/28/19	53802	Ste Michelle Wine Estates	-	-	425.02	\$0.00	\$0.00	\$403.77	\$403.77	\$4.04		\$400.00
01/28/19	122255	Wine Expedite	-	-	232.60	\$0.00	\$0.00	\$220.97	\$220.97	\$2.21		\$218.76
01/28/19	121529	Arista Winery	-	-	53.75	\$0.00	\$0.00	\$51.06	\$51.06	\$0.51		\$51.00
01/28/19	999999	Hogue	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/28/19	88317	Schrader Cellars	-	-	23.78	\$0.00	\$0.00	\$22.59	\$22.59	\$0.23		\$22.00

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
January 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
01/28/19	85704	Franciscan Vineyards	-	-	230.42	\$0.00	\$0.00	\$218.90	\$218.90	\$2.19		\$217.00
01/28/19	69675	Constellation Brands	-	-	245.48	\$0.00	\$0.00	\$233.21	\$233.21	\$2.33		\$231.00
01/28/19	110671	WFS Wines	-	-	123.24	\$0.00	\$0.00	\$117.08	\$117.08	\$1.17		\$115.91
01/28/19	122741	Quixote Winery	-	-	1.39	\$0.00	\$0.00	\$1.32	\$1.32	\$0.01		\$1.00
01/28/19	116307	Soter Vineyards	-	-	45.97	\$0.00	\$0.00	\$43.67	\$43.67	\$0.44		\$43.00
01/28/19	91417	Quigley Fine Wines	-	-	283.72	\$0.00	\$0.00	\$269.53	\$269.53	\$2.70		\$269.53
01/28/19	81648	Stag's Leap Wine	-	-	118.88	\$0.00	\$0.00	\$112.94	\$112.94	\$1.13		\$112.00
01/29/19	91146	Col Solare	-	-	18.03	\$0.00	\$0.00	\$17.13	\$17.13	\$0.17		\$17.00
01/29/19	118149	TMR Wine Company	-	-	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00
01/29/19	100460	Kenefick Ranches	-	-	64.59	\$0.00	\$0.00	\$61.36	\$61.36	\$0.61		\$61.00
01/29/19	110014	Brown Estate	-	-	82.72	\$0.00	\$0.00	\$78.58	\$78.58	\$0.79		\$78.00
01/29/19	121067	Screaming Eagle	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/29/19	119811	Larkmead Vineyards	-	-	32.29	\$0.00	\$0.00	\$30.68	\$30.68	\$0.31		\$30.00
01/29/19	121764	Harris, Marilyn and Rennick	-	-	14.46	\$0.00	\$0.00	\$13.74	\$13.74	\$0.14		\$14.00
01/29/19	121532	Ehren Jordan Wine Cellars	-	-	56.47	\$0.00	\$0.00	\$53.65	\$53.65	\$0.54		\$53.00
01/29/19	91409	Donelan Family Wine Cellars	-	-	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/29/19	121298	Clif Family Winery	-	-	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00
01/29/19	122263	Claire Cellars	-	-	1,624.13	\$0.00	\$0.00	\$1,542.92	\$1,542.92	\$15.43		\$1,527.49
Totals			1,784.81	21.00	84,513.35	\$553.29	\$78.75	\$80,287.75	\$80,919.79	\$803.67	\$0.00	\$80,160.73