

NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
JANUARY 2016

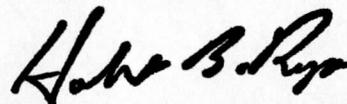
		January 2016	January 2015	
SPIRIT-WINE*	#454100	\$ 1,893,879.72	\$ 1,863,245.19	GENERAL FUND
BEER	#454101	\$ 1,009,067.27	\$ 1,003,467.06	GENERAL FUND
SHIPPER LICENSES	#474101	\$ 5,000.00	\$ 1,000.00	TEMPORARY SCHOOL FUND
DIRECT SHIPPERS LICENSE	#474111	\$ -	\$ 2,500.00	GRAPE & WINE BOARD
SPECIAL DES LICENSES	#474108	\$ 7,580.00	\$ 5,140.00	GENERAL FUND
REGISTRATION FEES	#475100	\$ 280.00	\$ 180.00	GENERAL FUND
PENALTY & INTEREST	#485100	\$ 44.38	\$ 20.00	GENERAL FUND
LICENSE FEES	#474's	\$ -	\$ 120.00	TEMPORARY SCHOOL FUND
FINES	#474105	\$ 6,050.00	\$ 16,750.00	COMMON SCHOOL FUND
MISCELLANEOUS	#474100	\$ -	\$ -	GENERAL FUND
APPLICATION FEES	#476100	\$ 10,665.00	\$ 10,270.00	GENERAL FUND
PHOTO COPIES	#472200	\$ 0.02	\$ 58.50	GENERAL FUND
		\$ 2,932,566.39	\$ 2,902,750.75	

Total Revenue for December 2015 \$ 2,344,509.08
 Total Revenue From January 1, 2015 to January 31, 2015 \$ 2,900,250.75
 Total Revenue From January 1, 2016 to January 31, 2016 \$ 2,932,566.39

Discount of 1% Allowed on Alcoholic Beverages January 2016 - \$29,310.85
 Hearing Costs from #471101 January 2016 - \$535.40

*Farm Winery, Micro Distillery, and Direct Shippers excise taxes are included in this figure.

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

NEBRASKA LIQUOR CONTROL COMMISSION
Revenue - Gallonage
January 1, 2016 to December 31, 2016

2016	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE	MICRO DISTILLERY GALLONS	MICRO DISTILLERY REVENUE
January	3,285,472	\$ 1,009,067.27	389,501	407,293	\$ 1,829,080.00	79,605	\$ 4,720.16	1,281	\$ 5,151.12
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
	3,285,472	\$ 1,009,067.27	389,501	407,293	\$ 1,829,080.00	79,605	\$ 4,720.16	1,281	\$ 5,151.12

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 (Per statute 53-123.1; LB861, 54).

Schedule 2

As of July 1, 2015, hard cider is classified as a beer product.

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)

Wine & Spirits Gallonage located on Schedule 6 page 1

Farm Winery Gallonage located on Schedule 6 page 2

Micro Distillery Gallonage located on Schedule 6 page 3

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Gallonage
2016-2015

MONTH	BEER GALLONS			SPIRITS GALLONS			WINE GALLONS			FARM WINERY GALLONS			MICRO DISTILLERY GALLONS		
	2016	2015	%	2016	2015	%	2016	2015	%	2016	2015	%	2016	2015	%
JAN	3,285,472	3,269,154	0%	389,501	380,460	2%	407,293	422,656	-4%	79,605	71,330	12%	1,281	601	113%
FEB															
MAR															
APR															
MAY															
JUNE															
JULY															
AUG															
SEPT															
OCT															
NOV															
DEC															
	3,285,472	3,269,154	0%	389,501	380,460	2%	407,293	422,656	-4%	79,605	71,330	12%	1,281	601	113%

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 (Per statute 53-123.1; LB861, 54).

Schedule 3

As of July 1, 2015, hard cider is classified as a beer product.

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)

Wine & Spirits Gallonage located on Schedule 6 page 1

Farm Winery Gallonage located on Schedule 6 page 2

Micro Distillery Gallonage located on Schedule 6 page 3

NEBRASKA LIQUOR CONTROL COMMISSION
Total Revenue From January 1, 2016 to December 31, 2016

2016	SPIRITS & WINE REVENUE	BEER REVENUE	SHIPPER LICENSES	DIRECT SHIPPERS LICENSES	SPEC. DES LICENSES	REGISTRATION FEE	PENALTY/ INTEREST	LICENSE FEES	FINES	APPLICATION FEES	PHOTO COPIES	MISC REV	TOTAL REVENUE
JAN	\$ 1,893,879.72	\$ 1,009,067.27	\$ 5,000.00	\$ -	\$ 7,580.00	\$ 280.00	\$ 44.38	\$ -	\$ 6,050.00	\$ 10,665.00	\$ 0.02	\$ -	\$ 2,932,566.39
FEB													\$ -
MAR													\$ -
APR													\$ -
MAY													\$ -
JUNE													\$ -
JULY													\$ -
AUG													\$ -
SEPT													\$ -
OCT													\$ -
NOV													\$ -
DEC													\$ -
	\$ 1,893,879.72	\$ 1,009,067.27	\$ 5,000.00	\$ -	\$ 7,580.00	\$ 280.00	\$ 44.38	\$ -	\$ 6,050.00	\$ 10,665.00	\$ 0.02	\$ -	\$ 2,932,566.39

*Farm Winery, Micro Distillery, and Direct Shipper Revenue Included in Spirits & Wine Revenue

Schedule 4

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

2016	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS REVENUE
JAN	\$6,050.00	\$44.38	\$535.40	\$0.02	\$0.00
FEB					
MAR					
APR					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	\$6,050.00	\$44.38	\$535.40	\$0.02	\$0.00

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
JANUARY 2016**

DEPOSIT DATE	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
1/28/2016	Beaver View Brewing	26.3500	\$ 8.17	\$ 0.08		\$ 8.00
1/22/2016	Benson Brewery - Omaha Brewery	314.9600	\$ 97.64	\$ 0.98		\$ 97.00
1/25/2016	Blue Blood Brewing	1,302.7100	\$ 403.84	\$ 4.04		\$ 400.00
1/25/2016	Borgata Brewing	3,594.2900	\$ 1,114.23	\$ 11.14		\$ 1,103.00
1/5/2016	Bottle Rocket Brewing	356.5000	\$ 110.52	\$ 1.11		\$ 546.62
1/12/2016	Broken Arrow Cellars	40.9200	\$ 12.69	\$ 0.13		\$ 13.00
1/21/2016	Empyrean Brewing Co. - Lincoln	12,197.3700	\$ 3,781.18	\$ 37.81		\$ 3,742.00
1/21/2016	Empyrean Brewing/Lazlo's/Fireworks	256.8900	\$ 79.64	\$ 0.80		\$ 79.00
1/21/2016	Everest Brew House - Jaipur	124.0000	\$ 38.44	\$ 0.38		\$ 38.00
1/11/2016	Fairfield Opera House Bar & Grill	124.0000	\$ 38.44	\$ 0.38		\$ 38.44
1/24/2016	Farnam House Brewing	1,302.0000	\$ 403.62	\$ 4.04		\$ 400.00
1/22/2016	Gottberg Auto Company	728.5000	\$ 225.84	\$ 2.26		\$ 224.00
1/11/2016	Granite City - Lincoln	549.9400	\$ 170.48	\$ 1.70		\$ 169.00
1/11/2016	Granite City - Omaha	1,945.8700	\$ 603.22	\$ 6.03		\$ 597.00
1/24/2016	Herrick Farms - Divots	400.0000	\$ 124.00	\$ 1.24		\$ 123.00
1/15/2016	Infusion Brewing Company	4,991.0000	\$ 1,547.21	\$ 15.47		\$ 1,532.00
1/25/2016	Kinkaider Brewing Co	3,559.4200	\$ 1,103.42	\$ 11.03		\$ 1,092.00
1/11/2016	Lazy Horse Brewing (Nov)	95.1700	\$ 29.50	\$ 0.30		\$ 33.04
1/11/2016	Lazy Horse Brewing (Sept)	99.2000	\$ 30.75	\$ 0.31		\$ 35.06
1/11/2016	Lazy Horse Brewing (Oct)	97.0300	\$ 30.08	\$ 0.30		\$ 33.99
1/11/2016	Lazy Horse Brewing	92.0700	\$ 28.54	\$ 0.29		\$ 28.25
1/19/2016	Loop Brewing Company	409.2000	\$ 126.85	\$ 1.27		\$ 126.00
1/25/2016	Lucky Bucket Brewing Co	10,389.5620	\$ 3,220.76	\$ 32.21		\$ 3,189.00
1/25/2016	Nebraska Brewing Co - La Vista	11,136.8000	\$ 3,452.41	\$ 34.52		\$ 3,418.00
1/8/2016	Nebraska Brewing Co - Papillion	-	\$ -	\$ -		\$ -
1/15/2016	Ploughshare Brewing Co	747.1900	\$ 231.63	\$ 2.32		\$ 229.00
1/11/2016	Pra Inc - Misty's Steakhouse	720.7500	\$ 223.43	\$ 2.23		\$ 221.00
1/5/2016	Schillingbridge Cork and Tap House	370.8100	\$ 114.95	\$ 1.15		\$ 114.00
1/25/2016	Schillingbridge Winery/Microbrewery	-	\$ -	\$ -		\$ -
1/22/2016	Scratchtown Brewing	819.0200	\$ 253.90	\$ 2.54		\$ 251.00
1/25/2016	Scriptown Brewing	1,406.0600	\$ 435.88	\$ 4.36		\$ 431.00
1/3/2016	Soaring Wings Vineyards	87.7300	\$ 27.20	\$ 0.27		\$ 27.00
1/19/2016	Spilker Ales	1,043.7700	\$ 323.57	\$ 3.24		\$ 320.00
1/25/2016	Thunderhead Brewing - Axtell	3,941.3400	\$ 1,221.82	\$ 12.22		\$ 1,210.00
1/25/2016	Thunderhead Brewing - Kearney	-	\$ -	\$ -		\$ -
1/18/2016	Upstream Brewing Co	4,296.6000	\$ 1,331.95	\$ 13.32		\$ 1,319.00
1/18/2016	Upstream Brewing Co West	2,932.6000	\$ 909.11	\$ 9.09		\$ 900.00
1/25/2016	Zipline Brewing Co	19,112.7500	\$ 5,924.95	\$ 59.25		\$ 5,866.00

**NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
JANUARY 2016**

DEPOSIT DATE	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
1/21/2016	Adamson Distributing Co.	13,466.5750	\$ 4,174.64	\$ 41.75		\$ 4,133.00
1/22/2016	Arrowhead Distributing - Gering	22,386.8875	\$ 6,939.94	\$ 69.40		\$ 6,871.00
1/22/2016	B & J Ent Inc	87,570.2449	\$ 27,146.78	\$ 271.47	\$305.00	\$ 27,180.00
1/22/2016	Coors Dist - North Platte	76,076.0740	\$ 23,583.58	\$ 235.84		\$ 23,348.00
1/25/2016	Dietrich Distributing - Gering	39,134.1360	\$ 12,131.58	\$ 121.32		\$ 12,010.00
1/22/2016	Dilorenzo-Penke	2,474.4761	\$ 767.09	\$ 7.67		\$ 759.00
1/22/2016	Double Eagle Beverage	464,921.5231	\$ 144,125.67	\$ 1,441.26		\$ 142,684.00
1/18/2016	Eagle Distributing - Fremont	217,589.3608	\$ 67,452.70	\$ 674.53		\$ 66,778.00
1/19/2016	Eagle Distributing - Grand Island (Dec Report)	147,251.9887	\$ 45,648.12	\$ 456.48		\$ 45,192.00
1/20/2016	Eagle Distributing of Norfolk	203,233.7110	\$ 63,002.45	\$ 630.02		\$ 62,372.00
1/12/2016	G-J Inc. - Sterling Dist.	-	\$ -	\$ -		\$ -
1/14/2016	Good Life Provisions	1,517.3442	\$ 470.38	\$ 4.70		\$ 466.00
1/25/2016	House of Beers Wholesale	1,598.1940	\$ 495.44	\$ 4.95		\$ 490.00
1/18/2016	Johnson Brothers - Finocchiaro	35,115.7564	\$ 10,885.88	\$ 108.86		\$ 10,777.00
1/25/2016	K & Z Distributing Co.	184,734.2687	\$ 57,267.62	\$ 572.68		\$ 56,695.00
1/22/2016	Nebraska Distributing Co. - Norfolk	53,958.7660	\$ 16,727.22	\$ 167.27		\$ 16,560.00
1/22/2016	Nebraska Distributing Co. - Omaha	407,154.16	\$ 126,217.79	\$ 1,262.18		\$ 124,956.00
1/15/2016	Nebraskaland Distributors	153,315.6442	\$ 47,527.85	\$ 475.28		\$ 47,053.00
1/15/2016	Pivo - High Plains	125,528.8293	\$ 38,913.94	\$ 389.14		\$ 38,525.00
1/22/2016	Quality Brands	758,869.9374	\$ 235,249.68	\$ 2,352.50		\$ 232,897.00
1/21/2016	Republic National Dist-Omaha	58,823.5343	\$ 18,235.30	\$ 182.35		\$ 18,053.00
1/22/2016	Sandhills	140,133.1475	\$ 43,441.28	\$ 434.41		\$ 43,007.00
Totals		3,284,466.9308	\$ 1,018,184.79	\$ 10,181.87	\$ 305.00	\$ 1,008,759.40

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
JANUARY 2016

DEPOSIT DATE	NEBRASKA WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/21/16	Adamson Dist	212.8400	95.1200	\$798.15	\$90.36	\$8.89		\$ 880.00
01/22/16	Anchor Beverage	4.5959	406.8647	\$17.23	\$386.52	\$4.04		\$ 400.00
01/13/16	B & J Enterprises	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/16	Big O Distribution	5.1480	707.3175	\$19.31	\$671.95	\$6.91		\$ 684.00
01/18/16	Champion Beverage	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/26/16	Chieftain Distribution	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/22/16	Coors Dist Co of North Platte	137.6484	-	\$516.18	\$0.00	\$5.16		\$ 511.00
01/25/16	Dietrich Distributing	341.7527	292.8835	\$1,281.57	\$278.24	\$15.60		\$ 1,544.00
01/22/16	Dilorenzo-Penke	78.1361	222.4918	\$293.01	\$211.37	\$5.04		\$ 499.00
01/22/16	Double Eagle	-	45.0000	\$0.00	\$42.75	\$0.43		\$ 42.00
01/12/16	Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/11/16	Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/19/16	Eagle Distributing of Grand Island	-	44.2100	\$0.00	\$42.00	\$0.42		\$ 42.00
01/21/16	G-J Inc	108,045.5000	26,738.3600	\$405,170.63	\$25,401.44	\$4,305.72		\$ 426,266.00
01/11/16	Good Life Provisions	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/05/16	Italian Vine Wine	2.3772	1,650.0121	\$8.91	\$1,567.51	\$15.76		\$ 1,561.00
01/18/16	Johnson Bros/Fin	46,779.0931	193,002.3565	\$175,421.60	\$183,352.24	\$3,587.74		\$ 355,186.00
01/25/16	K & Z Dist	-	13.1000	\$0.00	\$12.45	\$0.12		\$ 12.00
01/06/16	Nebraska Dist - Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/22/16	Nebraska Dist - Omaha	-	8.3360	\$0.00	\$7.92	\$0.08		\$ 8.00
01/06/16	Nebraskaland Distributors	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/18/16	Nelsen Fine Wines	163.8440	4,434.9300	\$614.42	\$4,213.18	\$48.28		\$ 4,779.00
01/15/16	Pivo Inc - High Plains Budweiser	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/16	Platinum Wine Distributing	180.9720	1,800.2250	\$678.65	\$1,710.21	\$23.89		\$ 2,365.00
01/20/16	Quail Dist	61.0237	6,343.4636	\$228.84	\$6,026.29	\$62.55		\$ 6,193.00
01/22/16	Quality Beers of Omaha	18.5581	725.7293	\$69.59	\$689.44	\$7.59		\$ 751.00
01/21/16	Republic National Dist Co	233,469.3192	169,818.7933	\$875,509.95	\$161,327.85	\$10,368.38		\$ 1,026,469.00
01/14/16	Sandhills Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/06/16	Southern Wine & Spirits	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/08/16	Synergy Fine Wines	-	943.9000	\$0.00	\$896.71	\$8.97		\$ 888.00
Totals		389,500.8084	407,293.0933	\$1,460,628.04	\$386,928.43	\$18,475.56	\$0.00	\$1,829,080.00

**NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
JANUARY 2016**

DEPOSIT DATE	NEBRASKA FARM WINERY	WINE GALLONS	BEER GALLONS	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	BEER TAX \$.31 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET		CRUSH DATE PAID	CRUSH TAX DUE
									SPIRIT/WINE TAX PAID	NET BEER TAX PAID		
	17 Ranch Winery	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	-	\$	-
01/19/16	Big Cottonwood Vineyards & Winery	442.6202	-	\$26.56	\$0.27	\$0.00	\$0.00	-\$0.29	\$26.00	\$0.00	1/19/2016	\$37.31
01/12/16	Broken Arrow Cellars	119.0000	-	\$7.14	\$0.07	\$0.00	\$0.00	-\$0.07	\$7.00	\$0.00	1/12/2016	\$257.50
01/25/16	Cedar Hills Vineyard And Gardens	1,010.9400	-	\$60.66	\$0.61	\$0.00	\$0.00	\$0.00	\$60.05	\$0.00	1/25/2016	\$46.19
01/17/16	Cellar 426	2,455.7000	-	\$147.34	\$1.47	\$0.00	\$0.00	\$0.13	\$146.00	\$0.00	1/17/2016	\$356.00
01/21/16	Country Pines Vineyard	91.3241	-	\$5.48	\$0.05	\$0.00	\$0.00	\$0.57	\$6.00	\$0.00	1/25/2016	\$3.82
01/19/16	Cuthills Vineyards	981.8500	-	\$58.91	\$0.59	\$0.00	\$0.00	-\$5.32	\$53.00	\$0.00	1/19/2016	\$136.20
01/20/16	Deer Springs Winery	2,844.0000	-	\$170.64	\$1.71	\$0.00	\$0.00	\$0.07	\$169.00	\$0.00	1/20/2016	\$391.00
01/25/16	Feather River Vineyards	5,196.3600	-	\$311.78	\$3.12	\$0.00	\$0.00	\$0.34	\$309.00	\$0.00	1/24/2016	\$193.73
01/22/16	Glacial Till Vineyard & Winery	5,592.2570	950.0800	\$335.54	\$3.36	\$294.52	\$2.95	\$0.25	\$332.18	\$291.82	1/22/2016	\$769.37
01/21/16	James Arthur Vineyard	4,414.3800	-	\$264.86	\$2.65	\$0.00	\$0.00	-\$0.21	\$262.00	\$0.00	1/21/2016	\$2,719.80
01/14/16	Junto Winery	1,828.4000	-	\$109.70	\$1.10	\$0.00	\$0.00	\$0.00	\$108.60	\$0.00	1/14/2016	\$332.50
01/20/16	Lazy Horse Vineyard	529.7139	-	\$31.78	\$0.32	\$0.00	\$0.00	\$0.00	\$31.46	\$0.00	1/20/2016	\$205.62
01/22/16	Mac's Creek Vineyards & Winery	13,113.6440	55.1700	\$786.82	\$7.87	\$17.10	\$0.17	-\$0.88	\$778.95	\$16.05	1/22/2016	\$1,628.00
01/19/16	Makovicka Winery	855.4161	-	\$51.32	\$0.51	\$0.00	\$0.00	\$0.00	\$50.81	\$0.00	1/19/2016	\$104.38
01/12/16	Milletta Vista Winery	7,419.2677	-	\$445.16	\$4.45	\$0.00	\$0.00	\$0.29	\$441.00	\$0.00	1/15/2016	\$1,339.12
01/20/16	Moonstruck Meadery	4,313.4370	-	\$258.81	\$2.59	\$0.00	\$0.00	-\$0.22	\$256.00	\$0.00	1/20/2016	\$30.00
01/11/16	Niobrara Valley Vineyards	1,265.0376	-	\$75.90	\$0.76	\$0.00	\$0.00	\$0.86	\$76.00	\$0.00	1/11/2016	\$185.75
01/08/16	Nissen Wine	3,171.5850	-	\$190.30	\$1.90	\$0.00	\$0.00	\$0.00	\$188.40	\$0.00	1/13/2016	\$770.50
01/13/16	Prairie Creek Vineyards	2,983.0000	-	\$178.98	\$1.79	\$0.00	\$0.00	-\$0.19	\$177.00	\$0.00	1/13/2016	\$428.25
01/21/16	Prime Country Winery	21.0833	-	\$1.26	\$0.01	\$0.00	\$0.00	\$0.75	\$2.00	\$0.00	1/21/2016	\$0.00
02/03/16	Rainwood Vineyard	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
01/25/16	Rockin' Rooster Winery	1,642.5000	-	\$98.55	\$0.99	\$0.00	\$0.00	\$0.44	\$98.00	\$0.00	1/25/2016	\$0.00
01/26/16	Sage Hill Vineyard & Winery	397.1800	-	\$23.83	\$0.24	\$0.00	\$0.00	-\$5.59	\$18.00	\$0.00	1/25/2016	\$28.75
01/05/16	Schillingbridge Winery/Microbrewery	2,660.4000	-	\$159.62	\$1.60	\$0.00	\$0.00	-\$0.02	\$158.00	\$0.00	1/4/2016	\$197.59
01/13/16	Silver Hills Vineyards & Winery	1,708.7003	-	\$102.52	\$1.03	\$0.00	\$0.00	-\$0.49	\$101.00	\$0.00		
01/04/16	Soaring Wings Vineyards	5,463.4800	-	\$327.81	\$3.28	\$0.00	\$0.00	\$0.47	\$325.00	\$0.00	1/7/2016	\$507.00
01/12/16	Superior Estates Winery	1,829.9456	-	\$109.80	\$1.10	\$0.00	\$0.00	\$0.30	\$109.00	\$0.00	1/12/2016	\$61.03
01/23/16	Three Brothers Vineyard & Winery	262.7716	-	\$15.77	\$0.16	\$0.00	\$0.00	\$0.39	\$16.00	\$0.00	1/23/2016	\$43.00
01/21/16	Whiskey Run Creek Vineyard & Winery	5,567.4620	-	\$334.05	\$3.34	\$0.00	\$0.00	\$0.00	\$330.71	\$0.00	1/25/2016	\$475.00
01/04/16	Windcrest Winery	614.3081	-	\$36.86	\$0.37	\$0.00	\$0.00	-\$0.49	\$36.00	\$0.00	1/4/2016	\$57.80
01/25/16	Wunderrosa Winery	809.1800	-	\$48.55	\$0.49	\$0.00	\$0.00	-\$0.06	\$48.00	\$0.00	1/25/2016	\$250.56
Totals		79,604.9435	1,005.2500	\$4,776.30	\$47.80	\$311.62	\$3.12	-\$8.97	\$ 4,720.16	\$ 307.87		\$ 11,555.77

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 (Per statute 53-123.1; LB861, 54).

As of July 1, 2015, hard cider is classified as a beer product.

**NEBRASKA LIQUOR CONTROL COMMISSION
MICRO DISTILLERY
GALLONAGE-TAX DUE
JANUARY 2016**

DEPOSIT DATE	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
01/25/16	Borgata	228.2447	\$ 855.92	\$ 8.56		\$ 847.00
01/25/16	Cooper's Chase	358.2100	\$ 1,343.29	\$ 13.43		\$ 1,203.00
01/25/16	Cut Spike Distillery	383.9090	\$ 1,439.66	\$ 14.40		\$ 1,425.00
01/26/16	Lazy RW Enterprises	40.5000	\$ 151.88	\$ 1.52		\$ 153.75
01/12/16	Patriarch	269.8122	\$ 1,011.80	\$ 10.12		\$ 1,522.37
01/21/16	Prairie Spirits	-	\$ -	\$ -		\$ -
Totals		1,280.6759	\$ 3,790.74	\$ 48.03	\$0.00	\$ 5,151.12

**NEBRASKA LIQUOR CONTROL COMMISSION
CRAFT BREWERIES
TOTAL BEER PRODUCED**

NEBRASKA CRAFT BREWERIES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Total Gallons
	Dec. Gallons	Jan. Gallons	Feb. Gallons	Mar. Gallons	Apr. Gallons	May Gallons	June Gallons	July Gallons	Aug. Gallons	Sept. Gallons	Oct. Gallons	Nov. Gallons	
Beaver View Brewing	26.3500												26.3500
Benson Brewery - Omaha Brewery	314.9600												314.9600
Blue Blood Brewing	1,302.7100												1,302.7100
Borgata Brewing	3,594.2900												3,594.2900
Bottle Rocket Brewing	356.5000												356.5000
Broken Arrow Cellars	40.9200												40.9200
Empyrean Brewing Co. - Lincoln	12,197.3700												12,197.3700
Empyrean Brewing/Lazlo's/Fireworks	256.8900												256.8900
Everest Brew House - Jaipur	124.0000												124.0000
Fairfield Opera House Bar & Grill	124.0000												124.0000
Farnam House Brewing	1,302.0000												1,302.0000
Gottberg Auto Company	728.5000												728.5000
Granite City - Lincoln	549.9400												549.9400
Granite City - Omaha	1,945.8700												1,945.8700
Herrick Farms - Divots	400.0000												400.0000
Infusion Brewing Company	4,991.0000												4,991.0000
Kinkaider Brewing Co	3,559.4200												3,559.4200
Lazy Horse Brewing (Nov)	95.1700												95.1700
Lazy Horse Brewing (Sept)	99.2000												99.2000
Lazy Horse Brewing (Oct)	97.0300												97.0300
Lazy Horse Brewing	92.0700												92.0700
Loop Brewing Company	409.2000												409.2000
Lucky Bucket Brewing Co	10,389.5620												10,389.5620
Nebraska Brewing Co - La Vista	11,136.8000												11,136.8000
Nebraska Brewing Co - Papillion	-												0.0000
Ploughshare Brewing Co	747.1900												747.1900
Pra Inc - Misty's Steakhouse	720.7500												720.7500
Schillingbridge Cork and Tap House	370.8100												370.8100
Schillingbridge Winery/Microbrewery	-												0.0000
Scratchtown Brewing	819.0200												819.0200
Scriptown Brewing	1,406.0600												1,406.0600
Soaring Wings Vineyards	87.7300												87.7300
Spilker Ales	1,043.7700												1,043.7700
Thunderhead Brewing - Axtell	3,941.3400												3,941.3400
Thunderhead Brewing - Kearney	-												0.0000
Upstream Brewing Co	4,296.6000												4,296.6000
Upstream Brewing Co West	2,932.6000												2,932.6000
Zipline Brewing Co	19,112.7500												19,112.7500
TOTAL GALLONS	89,612.3720	0.0000	89,612.3720										
TOTAL BARRELS	2,890.72	0.00	2,890.72										

**BEER EXEMPTIONS
GALLONS - TAX
JANUARY 2016**

DEPOSIT		MILITARY		RETURNS TO BREWERY		SHIPMENTS OUT OF STATE	
DATE	NEBRASKA WHOLESALER	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX
01/21/16	Adamson Dist	-	\$ -	-	\$ -	-	\$ -
01/22/16	Arrowhead - Gering	-	\$ -	-	\$ -	-	\$ -
01/22/16	B & J Ent	-	\$ -	242.8380	\$ 75.28	-	\$ -
01/22/16	Coors Dist of NP	-	\$ -	253.6500	\$ 78.63	-	\$ -
01/25/16	Dietrich Distributing - Gering	-	\$ -	-	\$ -	-	\$ -
01/22/16	Dilorenzo-Penke	-	\$ -	31.0000	\$ 9.61	-	\$ -
01/22/16	Double Eagle-Lincoln	30.6000	\$ 9.49	246.1000	\$ 76.29	-	\$ -
01/19/16	Eagle Distributing-Grand Island	-	\$ -	-	\$ -	-	\$ -
01/18/16	Eagle Distributing	-	\$ -	-	\$ -	-	\$ -
01/20/16	Eagle Dist of Norfolk	-	\$ -	225.0000	\$ 69.75	-	\$ -
01/12/16	G-J, Inc - Sterling Dist	-	\$ -	-	\$ -	-	\$ -
01/14/16	Good Life Provisions	-	\$ -	-	\$ -	-	\$ -
01/25/16	House of Beers Wholesale	-	\$ -	-	\$ -	-	\$ -
01/18/16	Johnson Bros - Fin	145.0292	\$ 44.96	211.3376	\$ 65.51	-	\$ -
01/25/16	K and Z Dist	9.0000	\$ 2.79	-	\$ -	-	\$ -
01/22/16	Nebraska Dist (Norfolk)	-	\$ -	-	\$ -	-	\$ -
01/22/16	Nebraska Dist (Omaha)	3,109.6886	\$ 964.00	103.6886	\$ 32.14	16,113.0834	\$ 4,995.06
01/15/16	Nebraskaland	-	\$ -	98.1690	\$ 30.43	-	\$ -
01/15/16	Pivo Inc - High Plains	-	\$ -	-	\$ -	-	\$ -
01/22/16	Quality Beers of Omaha	2,627.3616	\$ 814.48	180.8350	\$ 56.06	-	\$ -
01/21/16	Republic National Dist	444.6801	\$ 137.85	-	\$ -	-	\$ -
01/22/16	Sandhills Dist	-	\$ -	-	\$ -	-	\$ -
TOTALS		6,366.3595	\$ 1,973.57	1,592.6182	\$ 493.71	16,113.0834	4,995.0559

Schedule 8

**NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
TOTAL WINE/BEER SOLD**

NEBRASKA FARM WINERY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Total Gallons
	Jan-Dec/Dec Gallons	Jan. Gallons	Feb. Gallons	Mar. Gallons	Apr. Gallons	May Gallons	June Gallons	July Gallons	Aug. Gallons	Sept. Gallons	Oct. Gallons	Nov. Gallons	
17 Ranch Winery	0.0000												0.0000
Big Cottonwood Vineyards & Winery	442.6202												442.6202
Broken Arrow Cellars	119.0000												119.0000
Cedar Hills Vineyard And Gardens	1,010.9400												1,010.9400
Cellar 426	2,455.7000												2,455.7000
Country Pines Vineyard	91.3241												91.3241
Cuthills Vineyards	981.8500												981.8500
Deer Springs Winery	2,844.0000												2,844.0000
Feather River Vineyards	5,196.3600												5,196.3600
Glacial Till Vineyard & Winery*	6,542.3370												6,542.3370
James Arthur Vineyard	4,414.3800												4,414.3800
Junto Winery	1,828.4000												1,828.4000
Lazy Horse Vineyard	529.7139												529.7139
Mac's Creek Vineyards & Winery*	13,168.8140												13,168.8140
Makovicka Winery	855.4161												855.4161
Milletta Vista Winery	7,419.2677												7,419.2677
Moonstruck Meadery	4,313.4370												4,313.4370
Niobrara Valley Vineyards	1,265.0376												1,265.0376
Nissen Wine	3,171.5850												3,171.5850
Prairie Creek Vineyards	2,983.0000												2,983.0000
Prime Country Winery	21.0833												21.0833
Rainwood Vineyard	0.0000												0.0000
Rockin' Rooster Winery	1,642.5000												1,642.5000
Sage Hill Vineyard & Winery	397.1800												397.1800
Schillingbridge Winery/Microbrewery	2,660.4000												2,660.4000
Silver Hills Vineyards & Winery	1,708.7003												1,708.7003
Soaring Wings Vineyards	5,463.4800												5,463.4800
Superior Estates Winery	1,829.9456												1,829.9456
Three Brothers Vineyard & Winery	262.7716												262.7716
Whiskey Run Creek Vineyard & Winery	5,567.4620												5,567.4620
Windcrest Winery	614.3081												614.3081
Wunderrosa Winery	809.1800												809.1800
TOTALS	80,610.1935	0.0000	80,610.1935										

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 (Per statute 53-123.1; LB861, 54).

*January 2015 - December 31, 2015 excise taxes.

*Includes 1,005.2500 gallons of hard cider (classified as beer).

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERY GALLONS BY RANK
 JANUARY 2016

RANK	NEBRASKA WINERIES	WINE/BEER GALLONS
1	Mac's Creek Vineyards & Winery*	13,168.8140
2	Miletta Vista Winery	7,419.2677
3	Glacial Till Vineyard & Winery*	6,542.3370
4	Whiskey Run Creek Vineyard & Winery	5,567.4620
5	Soaring Wings Vineyards	5,463.4800
6	Feather River Vineyards	5,196.3600
7	James Arthur Vineyard	4,414.3800
8	Moonstruck Meadery	4,313.4370
9	Nissen Wine	3,171.5850
10	Prairie Creek Vineyards	2,983.0000
11	Deer Springs Winery	2,844.0000
12	Schillingbridge Winery/Microbrewery	2,660.4000
13	Cellar 426	2,455.7000
14	Superior Estates Winery	1,829.9456
15	Junto Winery	1,828.4000
16	Silver Hills Vineyards & Winery	1,708.7003
17	Rockin' Rooster Winery	1,642.5000
18	Niobrara Valley Vineyards	1,265.0376
19	Cedar Hills Vineyard And Gardens	1,010.9400
20	Cuthills Vineyards	981.8500
21	Makovicka Winery	855.4161
22	Wunderrosa Winery	809.1800
23	Windcrest Winery	614.3081
24	Lazy Horse Vineyard	529.7139
25	Big Cottonwood Vineyards & Winery	442.6202
26	Sage Hill Vineyard & Winery	397.1800
27	Three Brothers Vineyard & Winery	262.7716
28	Broken Arrow Cellars	119.0000
29	Country Pines Vineyard	91.3241
30	Prime Country Winery	21.0833
31	17 Ranch Winery	-
32	Rainwood Vineyard	-
TOTAL GALLONS		80,610.1935

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.

* Includes 1,005.2500 gallons of hard cider (classified as beer).

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
 JANUARY 2016

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Brands	758,869.9374
2	Double Eagle Beverage	464,921.5231
3	Nebraska Distributing Co. - Omaha	407,154.16
4	Eagle Distributing - Fremont	217,589.3608
5	Eagle Distributing of Norfolk	203,233.7110
6	K & Z Distributing Co.	184,734.2687
7	Nebraskaland Distributors	153,315.6442
8	Eagle Distributing - Grand Island (Dec Report)	147,251.9887
9	Sandhills	140,133.1475
10	Pivo - High Plains	125,528.8293
11	B & J Ent Inc	87,570.2449
12	Coors Dist - North Platte	76,076.0740
13	Republic National Dist-Omaha	58,823.5343
14	Nebraska Distributing Co. - Norfolk	53,958.7660
15	Dietrich Distributing - Gering	39,134.1360
16	Johnson Brothers - Finocchiaro	35,115.7564
17	Arrowhead Distributing - Gering	22,386.8875
18	Adamson Distributing Co.	13,466.5750
19	Dilorenzo-Penke	2,474.4761
20	House of Beers Wholesale	1,598.1940
21	Good Life Provisions	1,517.3442
22	G-J Inc. - Sterling Dist.	-
TOTAL GALLONS		3,194,854.5588

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
 JANUARY 2016

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Zipline Brewing Co	19,112.7500
2	Empyrean Brewing Co. - Lincoln	12,197.3700
3	Nebraska Brewing Co - La Vista	11,136.8000
4	Lucky Bucket Brewing Co	10,389.5620
5	Infusion Brewing Company	4,991.0000
6	Upstream Brewing Co	4,296.6000
7	Thunderhead Brewing - Axtell	3,941.3400
8	Borgata Brewing	3,594.2900
9	Kinkaider Brewing Co	3,559.4200
10	Upstream Brewing Co West	2,932.6000
11	Granite City - Omaha	1,945.8700
12	Scriptown Brewing	1,406.0600
13	Blue Blood Brewing	1,302.7100
14	Farnam House Brewing	1,302.0000
15	Spilker Ales	1,043.7700
16	Scratchtown Brewing	819.0200
17	Ploughshare Brewing Co	747.1900
18	Gottberg Auto Company	728.5000
19	Pra Inc - Misty's Steakhouse	720.7500
20	Granite City - Lincoln	549.9400
21	Loop Brewing Company	409.2000
22	Herrick Farms - Divots	400.0000
23	Schillingbridge Cork and Tap House	370.8100
24	Bottle Rocket Brewing	356.5000
25	Benson Brewery - Omaha Brewery	314.9600
26	Empyrean Brewing/Lazlo's/Fireworks	256.8900
27	Everest Brew House - Jaipur	124.0000
28	Fairfield Opera House Bar & Grill	124.0000
29	Lazy Horse Brewing (Sept)	99.2000
30	Lazy Horse Brewing (Oct)	97.0300
31	Lazy Horse Brewing (Nov)	95.1700
32	Lazy Horse Brewing	92.0700
33	Soaring Wings Vineyards	87.7300
34	Broken Arrow Cellars	40.9200
35	Beaver View Brewing	26.3500
36	Nebraska Brewing Co - Papillion	-
37	Schillingbridge Winery/Microbrewery	-
38	Thunderhead Brewing - Kearney	-
TOTAL GALLONS		89,612.3720

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
 JANUARY 2016

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist Co	233,469.3192
2	G-J Inc	108,045.5000
3	Johnson Bros/Fin	46,779.0931
4	Dietrich Distributing	341.7527
5	Adamson Dist	212.8400
6	Platinum Wine Distributing	180.9720
7	Nelsen Fine Wines	163.8440
8	Coors Dist Co of North Platte	137.6484
9	Dilorenzo-Penke	78.1361
10	Quail Dist	61.0237
11	Quality Beers of Omaha	18.5581
12	Big O Distribution	5.1480
13	Anchor Beverage	4.5959
14	Italian Vine Wine	2.3772
15	B & J Enterprises	-
16	Champion Beverage	-
17	Chieftain Distribution	-
18	Double Eagle	-
19	Eagle Distributing	-
20	Eagle Distributing of Norfolk	-
21	Eagle Distributing of Grand Island	-
22	Good Life Provisions	-
23	K & Z Dist	-
24	Nebraska Dist - Norfolk	-
25	Nebraska Dist - Omaha	-
26	Nebraskaland Distributors	-
27	Pivo Inc - High Plains Budweiser	-
28	Sandhills Distributing	-
29	Southern Wine & Spirits	-
30	Synergy Fine Wines	-
TOTAL GALLONS		389,500.8084

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
 JANUARY 2016

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	193,002.3565
2	Republic National Dist Co	169,818.7933
3	G-J Inc	26,738.3600
4	Quail Dist	6,343.4636
5	Nelsen Fine Wines	4,434.9300
6	Platinum Wine Distributing	1,800.2250
7	Italian Vine Wine	1,650.0121
8	Synergy Fine Wines	943.9000
9	Quality Beers of Omaha	725.7293
10	Big O Distribution	707.3175
11	Anchor Beverage	406.8647
12	Dietrich Distributing	292.8835
13	Dilorenzo-Penke	222.4918
14	Adamson Dist	95.1200
15	Double Eagle	45.0000
16	Eagle Distributing of Grand Island	44.2100
17	K & Z Dist	13.1000
18	Nebraska Dist - Omaha	8.3360
19	B & J Enterprises	-
20	Champion Beverage	-
21	Chieftain Distribution	-
22	Coors Dist Co of North Platte	-
23	Eagle Distributing	-
24	Eagle Distributing of Norfolk	-
25	Good Life Provisions	-
26	Nebraska Dist - Norfolk	-
27	Nebraskaland Distributors	-
28	Pivo Inc - High Plains Budweiser	-
29	Sandhills Distributing	-
30	Southern Wine & Spirits	-
TOTAL GALLONS		407,293.0933

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
BEER-SPIRITS-WINE
DIRECT SHIPPER TAXES 2015 Received in 2016

DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/06/16	110662	Vintage Wine/Viansa Winery	0	-	117.89	\$0.00	\$0.00	\$111.99		\$1.12		\$111.00
01/08/16	95847	RSB Vineyards	0	-	1.59	\$0.00	\$0.00	\$1.51		\$0.02		\$1.00
01/11/16	102755	Del Dotto Vineyards	0	-	151.62	\$0.00	\$0.00	\$144.04		\$1.44		\$143.00
01/11/16	111090	Calcareour Vineyards	0	-	28.93	\$0.00	\$0.00	\$27.48		\$0.27		\$27.00
01/11/16	88408	New Vavin Inc (Ehlers)	0	-	68.75	\$0.00	\$0.00	\$65.31		\$0.65		\$65.00
01/11/16	113974	Steltzner Vineyards	0	-	2.58	\$0.00	\$0.00	\$2.45		\$0.02		\$2.00
01/11/16	102758	Market Vineyards	0	-	9.51	\$0.00	\$0.00	\$9.03		\$0.09		\$9.03
01/11/16	101027	Lion Nathan USA	0	-	56.17	\$0.00	\$0.00	\$53.36		\$0.53		\$53.00
01/12/16	93282	WG Best Weinkellerei	0	-	52.90	\$0.00	\$0.00	\$50.26		\$0.50		\$49.76
01/12/16	83282	Peter Franus Wine	0	-	2.77	\$0.00	\$0.00	\$2.63		\$0.03		\$2.60
01/12/16	108526	Lowden Schoolhouse	0	-	26.35	\$0.00	\$0.00	\$25.03		\$0.25		\$25.00
01/12/16	104076	Benessere Vineyards	0	-	15.55	\$0.00	\$0.00	\$14.77		\$0.15		\$15.00
01/12/16	113985	W.J Deutsch	0	-	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.24
01/12/16	107225	Paul Hobbs Winery	0	-	36.65	\$0.00	\$0.00	\$34.82		\$0.35		\$34.00
01/12/16	85397	Lange Twins Wine	0	-	15.05	\$0.00	\$0.00	\$14.30		\$0.14		\$14.30
01/12/16	113963	Generations of Sonoma	0	-	0.79	\$0.00	\$0.00	\$0.75		\$0.01		\$1.00
01/12/16	69770	Parker Station	0	-	56.99	\$0.00	\$0.00	\$54.14		\$0.54		\$54.00
01/12/16	65149	Lambert Bridge Winery	0	-	18.43	\$0.00	\$0.00	\$17.51		\$0.18		\$17.00
01/12/16	107593	Empire Wine & Spirits	0	-	186.64	\$0.00	\$0.00	\$177.31		\$1.77		\$175.53
01/13/16	86200	Maple River Winery	0	-	3.86	\$0.00	\$0.00	\$3.67		\$0.04		\$4.00
01/14/16	112155	Cave to Cellar	0	-	1.20	\$0.00	\$0.00	\$1.14		\$0.01		\$1.00
01/14/16	113940	David James	0	-	2.97	\$0.00	\$0.00	\$2.82		\$0.03		\$3.00
01/14/16	100001	Christianson Cellars	0	-	10.70	\$0.00	\$0.00	\$10.17		\$0.10		\$10.00
01/14/16	110044	Blackbird Vineyards	0	-	1.78	\$0.00	\$0.00	\$1.69		\$0.02		\$2.00
01/14/16	101224	Harry and David	0	-	110.82	\$0.00	\$0.00	\$105.28		\$1.05		\$104.00
01/14/16	113034	Hawks View Cellars	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.36
01/14/16	85282	Sbragia Family	0	-	16.64	\$0.00	\$0.00	\$15.81		\$0.16		\$16.00
01/14/16	79975	Biltmore Estate	0	-	53.69	\$0.00	\$0.00	\$51.01		\$0.51		\$51.01
01/14/16	80195	Navarro Vineyards	0	-	146.76	\$0.00	\$0.00	\$139.42		\$1.39		\$138.00
01/14/16	85240	Ridge Vineyards	0	-	120.86	\$0.00	\$0.00	\$114.82		\$1.15		\$114.82
01/15/16	115879	ITO Wines	0	-	6.14	\$0.00	\$0.00	\$5.83		\$0.06		\$6.00
01/15/16	115878	ITO Wines	0	-	6.93	\$0.00	\$0.00	\$6.58		\$0.07		\$7.00
01/15/16	97051	ITO Wines	0	-	31.89	\$0.00	\$0.00	\$30.30		\$0.30		\$30.00
01/15/16	87870	Cayuse Winery	0	-	15.85	\$0.00	\$0.00	\$15.06		\$0.15		\$15.00
01/15/16	110030	Fat Boys Inc	0	-	4.36	\$0.00	\$0.00	\$4.14		\$0.04		\$4.00
01/15/16	112109	Domaine Drouhin	0	-	92.13	\$0.00	\$0.00	\$87.52		\$0.88		\$87.00
01/15/16	79441	Delicato	0	-	81.96	\$0.00	\$0.00	\$77.86		\$0.78		\$77.00
01/19/16	88421	Raymond Vineyard	0	-	190.99	\$0.00	\$0.00	\$181.44		\$1.81		\$180.00

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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/19/16	97688	Wheeler Winery	0	-	585.03	\$0.00	\$0.00	\$555.78		\$5.56		\$550.00
01/19/16	105082	Makk Wine	0	-	2.58	\$0.00	\$0.00	\$2.45		\$0.02		\$2.44
01/19/16	115865	Newsome- Harlow	0	-	13.08	\$0.00	\$0.00	\$12.43		\$0.12		\$12.31
01/19/16	102054	Sullivan Vineyards	0	-	18.62	\$0.00	\$0.00	\$17.69		\$0.18		\$18.00
01/19/16	107262	Rombauer	0	-	132.25	\$0.00	\$0.00	\$125.64		\$1.26		\$124.00
01/19/16	112978	Amaurice Cellars	0	-	10.70	\$0.00	\$0.00	\$10.17		\$0.10		\$10.00
01/19/16	111119	Mirasol Wine	0	-	32.69	\$0.00	\$0.00	\$31.06		\$0.31		\$31.00
01/19/16	99219	Terra Blanca	0	-	19.81	\$0.00	\$0.00	\$18.82		\$0.19		\$19.00
01/19/16	115370	Schlossadler	0	-	391.82	\$0.00	\$0.00	\$372.23		\$3.72		\$372.23
01/19/16	111110	J Pedroncelli	0	-	96.02	\$0.00	\$0.00	\$91.22		\$0.91		\$90.00
01/19/16	102015	Rowley Estates	0	-	19.01	\$0.00	\$0.00	\$18.06		\$0.18		\$18.00
01/19/16	109317	Jazmin Enterprises	0	-	27.34	\$0.00	\$0.00	\$25.97		\$0.26		\$26.00
01/19/16	58940	Mildara Blass	0	-	1,036.12	\$0.00	\$0.00	\$984.31		\$9.84		\$974.00
01/19/16	112160	B. R Cohn	0	-	86.29	\$0.00	\$0.00	\$81.97		\$0.82		\$81.00
01/19/16	98243	Chateau Diana	0	-	63.80	\$0.00	\$0.00	\$60.61		\$0.61		\$60.00
01/19/16	108513	Miner Family	0	-	49.93	\$0.00	\$0.00	\$47.43		\$0.47		\$47.00
01/19/16	100021	Twin Peaks Winery	0	-	56.66	\$0.00	\$0.00	\$53.83		\$0.54		\$53.00
01/19/16	101672	Barnett Vineyards	0	-	31.30	\$0.00	\$0.00	\$29.74		\$0.30		\$29.00
01/19/16	102014	West Coast Wine Partners	0	-	16.25	\$0.00	\$0.00	\$15.44		\$0.15		\$15.00
01/19/16	72730	Jordan Vineyard	0	-	25.16	\$0.00	\$0.00	\$23.90		\$0.24		\$24.00
01/19/16	109301	Basel Cellars	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.36
01/19/16	110660	Vintage Wine Estates Clos Peg	0	-	75.88	\$0.00	\$0.00	\$72.09		\$0.72		\$71.00
01/19/16	52900	Bookwalter Winery	0	-	4.38	\$0.00	\$0.00	\$4.16		\$0.04		\$4.00
01/19/16	96082	Calera Wine	0	-	7.93	\$0.00	\$0.00	\$7.53		\$0.08		\$7.00
01/19/16	110019	Andretti Winery	0	-	18.37	\$0.00	\$0.00	\$17.45		\$0.17		\$17.28
01/19/16	91175	Pepper Bridge	0	-	30.51	\$0.00	\$0.00	\$28.99		\$0.29		\$29.00
01/19/16	109281	American Wine Trade	0	-	23.38	\$0.00	\$0.00	\$22.21		\$0.22		\$22.00
01/19/16	112099	Eberle Winery	0	-	24.77	\$0.00	\$0.00	\$23.53		\$0.24		\$23.00
01/19/16	106680	AC Vin Co LLC	0	-	181.88	\$0.00	\$0.00	\$172.79		\$1.73		\$171.00
01/19/16	78561	Mollydooker International	0	-	39.03	\$0.00	\$0.00	\$37.08		\$0.37		\$37.00
01/19/16	101633	Vignette Winery	0	-	43.79	\$0.00	\$0.00	\$41.60		\$0.42		\$41.00
01/19/16	98488	Dry Creek Vineyard	0	-	208.63	\$0.00	\$0.00	\$198.20		\$1.98		\$196.00
01/19/16	54351	Benziger Family Winery	0	-	369.51	\$0.00	\$0.00	\$351.03		\$3.51		\$348.00
01/19/16	112151	Dutton-Goldfield Winery	0	-	25.16	\$0.00	\$0.00	\$23.90		\$0.24		\$22.76
01/19/16	85704	FVI Franciscan	0	-	233.20	\$0.00	\$0.00	\$221.54		\$2.22		\$219.00
01/19/16	69675	Constellation Brands	0	-	383.77	\$0.00	\$0.00	\$364.58		\$3.65		\$369.00
01/19/16	80374	Adams Winery	0	-	65.78	\$0.00	\$0.00	\$62.49		\$0.62		\$62.00
01/19/16	85706	Kunde Enterprises	0	-	236.76	\$0.00	\$0.00	\$224.93		\$2.25		\$223.00

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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$.375	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/19/16	53835	Domaine Carneros	0	-	252.81	\$0.00	\$0.00	\$240.17		\$2.40		\$238.00
01/19/16	84247	Domaine Serene	0	-	130.57	\$0.00	\$0.00	\$124.04		\$1.24		\$123.00
01/19/16	83745	Northwest Wine	0	-	1,097.69	\$0.00	\$0.00	\$1,042.81		\$10.43		\$1,032.00
01/19/16	71080	Cuvaision	0	-	80.18	\$0.00	\$0.00	\$76.17		\$0.76		\$75.00
01/19/16	74748	Anderson's Conn Valley	0	-	47.75	\$0.00	\$0.00	\$45.36		\$0.45		\$45.00
01/19/16	97923	South Coast Winery	0	-	29.52	\$0.00	\$0.00	\$28.04		\$0.28		\$28.00
01/19/16	54121	Silverado Vineyards	0	-	58.84	\$0.00	\$0.00	\$55.90		\$0.56		\$55.00
01/19/16	91375	Ladera Winery	0	-	24.96	\$0.00	\$0.00	\$23.71		\$0.24		\$23.00
01/19/16	99206	Silver Oak Wine	0	-	143.64	\$0.00	\$0.00	\$136.46		\$1.36		\$135.00
01/19/16	84825	Hanna Winery	0	-	72.51	\$0.00	\$0.00	\$68.88		\$0.69		\$68.00
01/19/16	99207	Twomey Cellars	0	-	88.96	\$0.00	\$0.00	\$84.51		\$0.85		\$84.00
01/19/16	93334	Justin Vineyards	0	-	124.62	\$0.00	\$0.00	\$118.39		\$1.18		\$117.00
01/19/16	96174	Justin Vineyards	0	-	77.47	\$0.00	\$0.00	\$73.60		\$0.74		\$73.00
01/19/16	68966	Grgich Hills Cellar	0	-	68.45	\$0.00	\$0.00	\$65.03		\$0.65		\$64.00
01/19/16	70211	ZD Wines	0	-	10.30	\$0.00	\$0.00	\$9.79		\$0.10		\$9.69
01/20/16	114723	Ponte Family	0	-	62.41	\$0.00	\$0.00	\$59.29		\$0.59		\$59.00
01/20/16	53861	Weibel Inc	0	-	10.71	\$0.00	\$0.00	\$10.17		\$0.10		\$10.17
01/20/16	77436	Dean & Deluca	0	-	2.97	\$0.00	\$0.00	\$2.82		\$0.03		\$2.79
01/21/16	77287	Tablas Creek	0	-	88.06	\$0.00	\$0.00	\$83.66		\$0.84		\$83.00
01/21/16	102770	Jackson Winery	0	-	15.85	\$0.00	\$0.00	\$15.06		\$0.15		\$15.00
01/21/16	84935	Trentadue Winery	0	-	105.40	\$0.00	\$0.00	\$100.13		\$1.00		\$99.00
01/21/16	112973	Marietta Cellars	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.00
01/21/16	95866	OneHope Wine	0	-	184.26	\$0.00	\$0.00	\$175.05		\$1.75		\$173.00
01/21/16	72136	Peter Michael Winery	0	-	343.35	\$0.00	\$0.00	\$326.18		\$3.26		\$323.00
01/21/16	113022	Madison Vineyard Holdings	0	-	9.71	\$0.00	\$0.00	\$9.22		\$0.09		\$9.00
01/21/16	83347	Jacuzzi Family Vineyards	0	-	70.93	\$0.00	\$0.00	\$67.38		\$0.67		\$67.00
01/21/16	93313	Rhys Vineyards	0	-	24.77	\$0.00	\$0.00	\$23.53		\$0.24		\$23.00
01/21/16	109329	Lynmar Winery	0	-	44.18	\$0.00	\$0.00	\$41.97		\$0.42		\$42.00
01/21/16	83346	Cline Cellars	0	-	80.21	\$0.00	\$0.00	\$76.20		\$0.76		\$75.00
01/21/16	112136	Hahn Estate	0	-	16.44	\$0.00	\$0.00	\$15.62		\$0.16		\$15.00
01/21/16	112136	Sebastopol Vineyards (Hahn)	0	-	3.76	\$0.00	\$0.00	\$3.57		\$0.04		\$4.00
01/21/16	94782	Hendry Wine	0	-	53.10	\$0.00	\$0.00	\$50.45		\$0.50		\$49.94
01/21/16	53802	Ste Michelle Wine Estates	0	-	267.97	\$0.00	\$0.00	\$254.57		\$2.55		\$252.00
01/21/16	54846	Connoisseur Encounters	0	-	14,251.91	\$0.00	\$0.00	\$13,539.32		\$135.39		\$13,404.00
01/21/16	103313	Southern Wine	0	-	8.12	\$0.00	\$0.00	\$7.72		\$0.08		\$7.60
01/22/16	71463	1800WineShop	0	-	1,664.47	\$0.00	\$0.00	\$1,581.25		\$15.81		\$1,565.00
01/22/16	98408	Nakedwines.com	0	-	7,441.77	\$0.00	\$0.00	\$7,069.68		\$70.70		\$6,999.00
01/22/16	108543	Mi Sueno Winery	0	-	38.24	\$0.00	\$0.00	\$36.33		\$0.36		\$36.00

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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/22/16	93343	Phillips Family Farming	0	-	0.60	\$0.00	\$0.00	\$0.57		\$0.01		\$1.00
01/22/16	111076	Cunat Family Vineyards	0	-	0.79	\$0.00	\$0.00	\$0.75		\$0.01		\$1.00
01/22/16	53859	Heitz Wine Cellars	0	-	52.21	\$0.00	\$0.00	\$49.60		\$0.50		\$49.00
01/22/16	53991	St Supery Inc	0	-	54.49	\$0.00	\$0.00	\$51.77		\$0.52		\$51.00
01/22/16	87985	Childress Vineyards	0	-	36.16	\$0.00	\$0.00	\$34.35		\$0.34		\$34.00
01/22/16	99698	Global Wine Company	0	-	320.17	\$0.00	\$0.00	\$304.16		\$3.04		\$301.00
01/22/16	88316	Redstone Meadery	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.00
01/22/16	111096	Ampelos Cellars	0	-	14.26	\$0.00	\$0.00	\$13.55		\$0.14		\$13.00
01/22/16	110680	REN Acquisition	0	-	4.95	\$0.00	\$0.00	\$4.70		\$0.05		\$5.00
01/22/16	96248	Washington Vintners	0	-	6.14	\$0.00	\$0.00	\$5.83		\$0.06		\$6.00
01/22/16	110671	Winery Fulfillment	0	-	21.99	\$0.00	\$0.00	\$20.89		\$0.21		\$20.68
01/22/16	88328	Unti Wine Company	0	-	7.73	\$0.00	\$0.00	\$7.34		\$0.07		\$7.34
01/22/16	102776	Frey Vineyards	0	-	18.43	\$0.00	\$0.00	\$17.50		\$0.18		\$17.00
01/22/16	96486	Houdini Inc	0	-	1,193.33	\$0.00	\$0.00	\$1,133.66		\$11.34		\$1,134.00
01/23/16	112119	Pernod Ricard Kenwood Holdin	0	-	18.82	\$0.00	\$0.00	\$17.88		\$0.18		\$18.00
01/23/16	81048	Pernod Ricard Mumm Napa	0	-	109.56	\$0.00	\$0.00	\$104.08		\$1.04		\$103.00
01/23/16	86222	Swanson Vineyards	0	-	36.26	\$0.00	\$0.00	\$34.45		\$0.34		\$34.00
01/23/16	86187	Teale Creek	0	-	34.28	\$0.00	\$0.00	\$32.57		\$0.33		\$32.00
01/23/16	87869	Morlet Selection	0	-	194.26	\$0.00	\$0.00	\$184.55		\$1.85		\$183.00
01/23/16	94571	Turnbull Wine Cellars	0	-	16.25	\$0.00	\$0.00	\$15.44		\$0.15		\$15.00
01/23/16	88345	Lawer Family	0	-	4.76	\$0.00	\$0.00	\$4.52		\$0.05		\$4.00
01/23/16	70145	Merryvale Vineyards	0	-	110.62	\$0.00	\$0.00	\$105.09		\$1.05		\$104.00
01/23/16	92589	Niebaum-Coppola	0	-	28.13	\$0.00	\$0.00	\$26.72		\$0.27		\$26.00
01/23/16	110064	Orin Swift	0	-	11.10	\$0.00	\$0.00	\$10.55		\$0.11		\$10.00
01/23/16	114762	Spring Mountain	0	-	7.93	\$0.00	\$0.00	\$7.53		\$0.08		\$7.00
01/23/16	53803	Joseph Phelps	0	-	193.57	\$0.00	\$0.00	\$183.89		\$1.84		\$182.00
01/23/16	106343	K Vintners	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.00
01/23/16	88312	Lail Vineyards	0	-	6.93	\$0.00	\$0.00	\$6.58		\$0.07		\$7.00
01/23/16	79568	Hall Wines	0	-	289.86	\$0.00	\$0.00	\$275.37		\$2.75		\$273.00
01/23/16	106703	Hemisphere Wine	0	-	66.37	\$0.00	\$0.00	\$63.05		\$0.63		\$62.00
01/23/16	87903	Huneeus Vintners	0	-	57.85	\$0.00	\$0.00	\$54.96		\$0.55		\$54.00
01/23/16	86225	Alpha and Omega Winery	0	-	51.12	\$0.00	\$0.00	\$48.56		\$0.49		\$48.00
01/23/16	88451	Clara Street	0	-	575.16	\$0.00	\$0.00	\$546.40		\$5.46		\$541.00
01/23/16	105531	Clos Du Val	0	-	47.55	\$0.00	\$0.00	\$45.17		\$0.45		\$45.00
01/23/16	98967	Flowers Vineyard	0	-	26.15	\$0.00	\$0.00	\$24.84		\$0.25		\$25.00
01/23/16	76416	St Francis Winery	0	-	97.28	\$0.00	\$0.00	\$92.42		\$0.92		\$92.00
01/23/16	113001	Lancaster Estate	0	-	25.95	\$0.00	\$0.00	\$24.65		\$0.25		\$24.41
01/23/16	113001	Lancaster Vineyards	0	-	10.30	\$0.00	\$0.00	\$9.79		\$0.10		\$9.69

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01/23/16	80118	Prairie Berry	0	-	1,309.42	\$0.00	\$0.00	\$1,243.95		\$12.44		\$1,232.00
01/25/16	109326	FN Cellars	0	-	80.24	\$0.00	\$0.00	\$76.23		\$0.76		\$75.00
01/25/16	109325	FN Cellars (DF)	0	-	65.68	\$0.00	\$0.00	\$62.40		\$0.62		\$62.00
01/25/16	109328	FN Cellars (FN)	0	-	19.22	\$0.00	\$0.00	\$18.26		\$0.18		\$18.00
01/25/16	110068	J. Lohr Winery	0	-	25.36	\$0.00	\$0.00	\$24.09		\$0.24		\$24.00
01/25/16	85089	Jackson Family Matanzas	0	-	24.37	\$0.00	\$0.00	\$23.15		\$0.23		\$23.00
01/25/16	98641	Foxen Vineyard	0	-	27.84	\$0.00	\$0.00	\$26.45		\$0.26		\$26.00
01/25/16	104075	D & J F Cellars	0	-	24.77	\$0.00	\$0.00	\$23.53		\$0.24		\$23.00
01/25/16	108524	Arrington Vineyards	0	-	30.38	\$0.00	\$0.00	\$28.86		\$0.29		\$29.00
01/25/16	72166	Wilson Creek	0	-	111.55	\$0.00	\$0.00	\$105.97		\$1.06		\$105.00
01/25/16	75101	Markham Vineyards	0	-	90.05	\$0.00	\$0.00	\$85.55		\$0.86		\$85.00
01/25/16	102781	Terra Springs	0	-	28.93	\$0.00	\$0.00	\$27.48		\$0.27		\$27.00
01/25/16	107257	Hartford-Jackson	0	-	14.27	\$0.00	\$0.00	\$13.56		\$0.14		\$13.00
01/25/16	100473	Accolade Wines	0	-	22.39	\$0.00	\$0.00	\$21.27		\$0.21		\$21.00
01/25/16	95515	Blenheim Vineyards	0	-	15.45	\$0.00	\$0.00	\$14.68		\$0.15		\$15.00
01/25/16	94427	Schug Winery	0	-	16.44	\$0.00	\$0.00	\$15.62		\$0.16		\$15.00
01/25/16	74602	Mendocino Wine	0	-	94.90	\$0.00	\$0.00	\$90.16		\$0.90		\$89.00
01/25/16	88420	St Julian Wine	0	-	30.26	\$0.00	\$0.00	\$28.75		\$0.29		\$28.00
01/25/16	78126	Luna Vineyards	0	-	27.24	\$0.00	\$0.00	\$25.88		\$0.26		\$26.00
01/25/16	84553	Jackson Family Freemark Abbe	0	-	21.00	\$0.00	\$0.00	\$19.95		\$0.20		\$20.00
01/25/16	109339	TSG LLC	0	-	313.54	\$0.00	\$0.00	\$297.86		\$2.98		\$295.00
01/25/16	96487	Naked Wines	0	-	177.92	\$0.00	\$0.00	\$169.02		\$1.69		\$167.00
01/25/16	99220	Spanos Berberian	0	-	19.02	\$0.00	\$0.00	\$18.07		\$0.18		\$18.00
01/25/16	59465	Codorniu Napa	0	-	78.46	\$0.00	\$0.00	\$74.54		\$0.75		\$74.00
01/25/16	53724	Shafer Vineyards	0	-	37.25	\$0.00	\$0.00	\$35.39		\$0.35		\$35.00
01/25/16	70878	Robert Craig Winery	0	-	54.68	\$0.00	\$0.00	\$51.95		\$0.52		\$51.00
01/25/16	82682	Sinskey Vineyards	0	-	30.91	\$0.00	\$0.00	\$29.36		\$0.29		\$29.00
01/25/16	99280	Willamette Valley	0	-	66.90	\$0.00	\$0.00	\$63.56		\$0.64		\$63.00
01/25/16	53546	Jackson Family Kendall	0	-	125.12	\$0.00	\$0.00	\$118.86		\$1.19		\$118.00
01/25/16	96320	Robert Young Estate	0	-	27.94	\$0.00	\$0.00	\$26.54		\$0.27		\$26.00
01/25/16	107252	Quady South	0	-	13.77	\$0.00	\$0.00	\$13.08		\$0.13		\$13.00
01/25/16	111115	Rudd Wines	0	-	14.46	\$0.00	\$0.00	\$13.74		\$0.14		\$14.00
01/25/16	84555	Jackson Family Byron	0	-	11.69	\$0.00	\$0.00	\$11.11		\$0.11		\$11.00
01/25/16	85088	Jackson Family La Jota	0	-	12.48	\$0.00	\$0.00	\$11.86		\$0.12		\$12.00
01/25/16	85091	Jackson Family Stonestreet	0	-	22.98	\$0.00	\$0.00	\$21.83		\$0.22		\$22.00
01/25/16	105092	Scheid Vineyards	0	-	39.43	\$0.00	\$0.00	\$37.46		\$0.37		\$37.00
01/25/16	76343	Chimney Rock	0	-	59.64	\$0.00	\$0.00	\$56.66		\$0.57		\$56.00
01/25/16	86211	Archery Summit	0	-	37.25	\$0.00	\$0.00	\$35.39		\$0.35		\$35.39

NEBRASKA LIQUOR CONTROL COMMISSION
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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$.375	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/25/16	84334	Chamisal Vineyards	0	-	16.05	\$0.00	\$0.00	\$15.25		\$0.15		\$15.25
01/25/16	93353	The Wine Group	0	-	2.97	\$0.00	\$0.00	\$2.82		\$0.03		\$3.00
01/25/16	105596	JAQK Inc	0	-	14.00	\$0.00	\$0.00	\$13.30		\$0.13		\$13.00
01/25/16	95852	Seghesio Family	0	-	334.04	\$0.00	\$0.00	\$317.34		\$3.17		\$317.34
01/25/16	99120	Peju Family Operating	0	-	294.40	\$0.00	\$0.00	\$279.68		\$2.80		\$277.00
01/25/16	96968	Wattle Creek	0	-	12.48	\$0.00	\$0.00	\$11.86		\$0.12		\$12.00
01/25/16	107259	Laguna Oaks	0	-	17.20	\$0.00	\$0.00	\$16.34		\$0.16		\$16.34
01/25/16	61728	Trefethen Vineyards	0	-	165.04	\$0.00	\$0.00	\$156.79		\$1.57		\$155.00
01/25/16	110043	Fidelitas Wines	0	-	17.04	\$0.00	\$0.00	\$16.19		\$0.16		\$16.00
01/25/16	80272	Bergstrom Wines	0	-	44.38	\$0.00	\$0.00	\$42.16		\$0.42		\$42.00
01/25/16	102763	Daou Vineyards	0	-	48.29	\$0.00	\$0.00	\$45.88		\$0.46		\$45.42
01/25/16	107539	DeLille Cellars	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.00
01/25/16	115408	Weston Wineries	0	-	11.29	\$0.00	\$0.00	\$10.73		\$0.11		\$11.00
01/25/16	108499	St Clair Winery	0	-	10.30	\$0.00	\$0.00	\$9.79		\$0.10		\$9.69
01/25/16	76344	Rutherford Hill	0	-	63.40	\$0.00	\$0.00	\$60.23		\$0.60		\$60.00
01/25/16	79139	Stone Hill	0	-	420.26	\$0.00	\$0.00	\$399.25		\$3.99		\$395.00
01/25/16	82387	Round Pond Estate	0	-	63.00	\$0.00	\$0.00	\$59.85		\$0.60		\$59.00
01/25/16	113002	Cooper's Hawk	0	-	5.15	\$0.00	\$0.00	\$4.89		\$0.05		\$5.00
01/25/16	112972	Kerwin Estate	0	-	17.83	\$0.00	\$0.00	\$16.94		\$0.17		\$17.00
01/25/16	85112	Arkenstone	0	-	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.00
01/25/16	101498	This Realm	0	-	3.76	\$0.00	\$0.00	\$3.57		\$0.04		\$4.00
01/25/16	102379	L. Foppiano Wine	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.00
01/25/16	84554	Jackson Family Cambria	0	-	8.92	\$0.00	\$0.00	\$8.47		\$0.08		\$8.00
01/25/16	86263	Benovia Winery	0	-	16.44	\$0.00	\$0.00	\$15.62		\$0.16		\$15.00
01/25/16	114795	Saxum Vineyards	0	-	0.79	\$0.00	\$0.00	\$0.75		\$0.01		\$1.00
01/25/16	85086	Jackson Family Atalon	0	-	3.96	\$0.00	\$0.00	\$3.76		\$0.04		\$4.00
01/25/16	85085	Jackson Family Cardinale	0	-	5.55	\$0.00	\$0.00	\$5.27		\$0.05		\$5.00
01/25/16	85090	Jackson Family Verite	0	-	1.59	\$0.00	\$0.00	\$1.51		\$0.02		\$1.00
01/25/16	105571	Cain Vineyard	0	-	12.09	\$0.00	\$0.00	\$11.49		\$0.11		\$11.00
01/25/16	84556	Jackson Family Arrowood	0	-	35.66	\$0.00	\$0.00	\$33.88		\$0.34		\$34.00
01/25/16	84552	Jackson Family La Crema	0	-	88.76	\$0.00	\$0.00	\$84.32		\$0.84		\$83.00
01/25/16	75717	Sutter Home Winery	0	-	89.55	\$0.00	\$0.00	\$85.07		\$0.85		\$84.00
01/25/16	72073	E & J Gallo	0	-	196.64	\$0.00	\$0.00	\$186.81		\$1.87		\$185.00
01/25/16	91081	Frog's Leap	0	-	51.12	\$0.00	\$0.00	\$48.56		\$0.49		\$48.00
01/25/16	67865	Sokol Blosser	0	-	44.18	\$0.00	\$0.00	\$41.97		\$0.42		\$42.00
01/25/16	81469	Lewis Cellars	0	-	13.47	\$0.00	\$0.00	\$12.80		\$0.13		\$13.00
01/25/16	107273	Acme Fine Wines	0	-	42.05	\$0.00	\$0.00	\$39.95		\$0.40		\$40.00
01/25/16	91396	Jeff Gordon Cellars	0	-	4.16	\$0.00	\$0.00	\$3.95		\$0.04		\$4.00

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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/25/16	110670	Patz & Hall	0	-	17.63	\$0.00	\$0.00	\$16.75		\$0.17		\$17.00
01/25/16	96485	Biale Estate	0	-	61.42	\$0.00	\$0.00	\$58.35		\$0.58		\$58.00
01/25/16	70011	Bonny Doon	0	-	23.97	\$0.00	\$0.00	\$22.77		\$0.23		\$23.00
01/25/16	82828	Frank Family	0	-	150.48	\$0.00	\$0.00	\$142.96		\$1.43		\$142.00
01/25/16	113975	Diamond Mountain	0	-	0.79	\$0.00	\$0.00	\$0.75		\$0.01		\$1.00
01/25/16	111537	Meredith Vineyard	0	-	81.31	\$0.00	\$0.00	\$77.24		\$0.77		\$77.00
01/25/16	115425	Bay Area Wine	0	-	22.59	\$0.00	\$0.00	\$21.46		\$0.21		\$21.25
01/25/16	93298	Wine.com	0	-	3,747.35	\$0.00	\$0.00	\$3,559.98		\$35.60		\$3,524.00
01/25/16	77606	Zero Link Markets	0	-	276.25	\$0.00	\$0.00	\$262.44		\$2.62		\$262.44
01/26/16	105525	BWSC LLC	0	-	2,687.80	\$0.00	\$0.00	\$2,553.41		\$25.53		\$2,528.00
01/26/16	101674	Willakenzie Estate	0	-	36.45	\$0.00	\$0.00	\$34.63		\$0.35		\$34.00
01/26/16	113979	Alexana Winery	0	-	12.09	\$0.00	\$0.00	\$11.49		\$0.11		\$11.00
01/26/16	86203	Opus One Winery	0	-	6.54	\$0.00	\$0.00	\$6.21		\$0.06		\$6.00
01/26/16	113962	Standing Journey	0	-	44.97	\$0.00	\$0.00	\$42.72		\$0.43		\$42.00
01/26/16	115856	Levendi LLC	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.00
01/26/16	53838	Klein Foods	0	-	94.70	\$0.00	\$0.00	\$89.97		\$0.90		\$89.00
01/26/16	109297	Armstrong Vineyards	0	-	2.77	\$0.00	\$0.00	\$2.63		\$0.03		\$3.00
01/26/16	53860	Williams & Selyem	0	-	223.39	\$0.00	\$0.00	\$212.22		\$2.12		\$210.00
01/26/16	105541	Laetitia Vineyard	0	-	26.15	\$0.00	\$0.00	\$24.84		\$0.25		\$25.00
01/26/16	109336	Vineburg	0	-	93.52	\$0.00	\$0.00	\$88.84		\$0.89		\$88.00
01/26/16	81648	Stag's Leap Wine	0	-	80.64	\$0.00	\$0.00	\$76.61		\$0.77		\$76.00
01/26/16	108496	Petroni Vineyards	0	-	13.47	\$0.00	\$0.00	\$12.80		\$0.13		\$13.00
01/26/16	106661	Sweet Cheeks Vineyard	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.00
01/26/16	91146	Col Solare	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01		\$1.00
01/26/16	81578	F. Korb & Bros	0	-	149.07	\$0.00	\$0.00	\$141.62		\$1.42		\$140.00
01/26/16	102740	Duplin Wine Cellars	0	-	91.34	\$0.00	\$0.00	\$86.77		\$0.87		\$86.00
01/26/16	88344	Sanford Winery	0	-	23.78	\$0.00	\$0.00	\$22.59		\$0.23		\$22.00
01/26/16	103312	RBZ Vineyards	0	-	2.97	\$0.00	\$0.00	\$2.82		\$0.03		\$3.00
01/26/16	109316	Double Canyon	0	-	0.40	\$0.00	\$0.00	\$0.38		\$0.00		\$0.38
01/26/16	10007	Hand of God	0	-	1.78	\$0.00	\$0.00	\$1.69		\$0.02		\$2.00
01/26/16	109334	Vino Favoloso	0	-	24.97	\$0.00	\$0.00	\$23.72		\$0.24		\$24.00
01/26/16	110014	Brown Estate Vineyards	0	-	70.14	\$0.00	\$0.00	\$66.63		\$0.67		\$66.00
01/26/16	91412	Paradigm Winery	0	-	1.39	\$0.00	\$0.00	\$1.32		\$0.01		\$1.00
01/26/16	79973	Kamen Wines	0	-	9.51	\$0.00	\$0.00	\$9.03		\$0.09		\$9.00
01/26/16	91409	Donelan Family	0	-	10.70	\$0.00	\$0.00	\$10.17		\$0.10		\$10.00
01/26/16	112098	Screaming Eagle	0	-	3.96	\$0.00	\$0.00	\$3.76		\$0.04		\$4.00
01/26/16	88317	Schrader Cellars	0	-	25.36	\$0.00	\$0.00	\$24.09		\$0.24		\$24.00
01/26/16	100460	Kenefick Ranches	0	-	86.78	\$0.00	\$0.00	\$82.44		\$0.82		\$82.00

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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/26/16	84620	Hess Collection	0	-	68.35	\$0.00	\$0.00	\$64.93		\$0.65		\$64.00
01/26/16	107272	Infinite Monkey Theorem	0	-	1.72	\$0.00	\$0.00	\$1.63		\$0.02		\$2.00
01/26/16	93864	Vineyard 29	0	-	45.28	\$0.00	\$0.00	\$43.02		\$0.43		\$43.00
01/27/16	102361	Mount Palomar	0	-	10.24	\$0.00	\$0.00	\$9.73		\$0.10		\$10.00
01/27/16	92590	Francis Coppola	0	-	219.43	\$0.00	\$0.00	\$208.46		\$2.08		\$206.00
01/27/16	53805	Cakebread Cellars	0	-	411.87	\$0.00	\$0.00	\$391.28		\$3.91		\$387.00
01/27/16	60119	Ferrari-Carano	0	-	156.03	\$0.00	\$0.00	\$148.23		\$1.48		\$147.00
01/27/16	111540	Schramsberg	0	-	157.20	\$0.00	\$0.00	\$149.34		\$1.49		\$148.00
01/27/16	61614	Pine Ridge	0	-	77.47	\$0.00	\$0.00	\$73.60		\$0.74		\$73.60
01/27/16	101252	Martin Ray	0	-	4.76	\$0.00	\$0.00	\$4.52		\$0.05		\$4.00
01/27/16	112114	Drinks Unlimited	0	-	2,286.81	\$0.00	\$0.00	\$2,172.47		\$21.72		\$2,151.00
01/27/16	75186	Chateau St Jean	0	-	199.90	\$0.00	\$0.00	\$189.91		\$1.90		\$188.00
01/27/16	94564	Foley Family Chalk Hill	0	-	40.02	\$0.00	\$0.00	\$38.02		\$0.38		\$38.00
01/27/16	93843	Foley Family EOS	0	-	10.90	\$0.00	\$0.00	\$10.35		\$0.10		\$10.00
01/27/16	91423	Foley Family Firestone	0	-	15.85	\$0.00	\$0.00	\$15.06		\$0.15		\$15.00
01/27/16	93310	Foley Family Estates	0	-	14.27	\$0.00	\$0.00	\$13.55		\$0.14		\$13.00
01/27/16	113944	Foley Family Foley Johnson	0	-	4.76	\$0.00	\$0.00	\$4.52		\$0.05		\$4.00
01/27/16	87877	Kuleto Villa	0	-	21.60	\$0.00	\$0.00	\$20.52		\$0.21		\$20.00
01/27/16	91406	Foley Family Merus	0	-	5.94	\$0.00	\$0.00	\$5.65		\$0.06		\$6.00
01/27/16	95171	Foley Family Sebastiani	0	-	54.88	\$0.00	\$0.00	\$52.14		\$0.52		\$52.00
01/27/16	111567	Foley Family Four Graces	0	-	7.53	\$0.00	\$0.00	\$7.15		\$0.07		\$7.00
01/27/16	96720	Foley Family Three Rivers	0	-	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.00
01/27/16	110659	Arete Wines	0	-	9.31	\$0.00	\$0.00	\$8.85		\$0.09		\$9.00
01/27/16	108533	Nuage LLC	0	-	3.96	\$0.00	\$0.00	\$3.76		\$0.04		\$4.00
01/27/16	105990	Caymus Vineyards	0	-	13.87	\$0.00	\$0.00	\$13.18		\$0.13		\$13.00
01/27/16	75531	C Mondavi & Family	0	-	47.95	\$0.00	\$0.00	\$45.55		\$0.46		\$45.00
01/27/16	103316	Conundrum Winery	0	-	3.37	\$0.00	\$0.00	\$3.20		\$0.03		\$3.00
01/27/16	95368	GF Wines	0	-	52.70	\$0.00	\$0.00	\$50.07		\$0.50		\$50.00
01/27/16	108532	Kachina Cellars	0	-	370.90	\$0.00	\$0.00	\$352.35		\$3.52		\$349.00
01/27/16	110719	Kachina Cellars	0	-	36.06	\$0.00	\$0.00	\$34.26		\$0.34		\$34.00
01/27/16	102791	Leonesse Cellars	0	-	33.95	\$0.00	\$0.00	\$32.25		\$0.32		\$32.00
01/27/16	106658	Mer Et Soleil	0	-	6.14	\$0.00	\$0.00	\$5.83		\$0.06		\$6.00
01/27/16	91410	Cedar Knoll Vineyards	0	-	40.22	\$0.00	\$0.00	\$38.21		\$0.38		\$38.00
01/27/16	97283	Peachy Canyon	0	-	54.88	\$0.00	\$0.00	\$52.14		\$0.52		\$52.00
01/27/16	113988	Penrose Lane	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.00
01/27/16	76137	PJK Winery	0	-	9.91	\$0.00	\$0.00	\$9.41		\$0.09		\$9.00
01/27/16	105953	Magnet Enterprises	0	-	616.38	\$0.00	\$0.00	\$585.56		\$5.86		\$580.00
01/27/16	74309	Turley Wine	0	-	145.62	\$0.00	\$0.00	\$138.34		\$1.38		\$137.00

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DEPOSIT DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$ 3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/27/16	113009	Regusci Winery	0	-	51.51	\$0.00	\$0.00	\$48.94		\$0.49		\$48.00
01/27/16	101014	Middleton Family	0	-	7.33	\$0.00	\$0.00	\$6.96		\$0.07		\$7.00
01/27/16	77091	Domaine Chandon	0	-	193.86	\$0.00	\$0.00	\$184.17		\$1.84		\$182.00
01/27/16	105105	Domaine MB LLC	0	-	1.59	\$0.00	\$0.00	\$1.51		\$0.02		\$1.00
01/27/16	53967	Duckhorn Wine	0	-	208.63	\$0.00	\$0.00	\$198.20		\$1.98		\$196.00
01/27/16	88382	KB Wines	0	-	98.87	\$0.00	\$0.00	\$93.93		\$0.94		\$93.00
01/27/16	100711	Mercer Wine	0	-	7.73	\$0.00	\$0.00	\$7.34		\$0.07		\$7.00
01/27/16	77092	Newton Vineyard	0	-	32.10	\$0.00	\$0.00	\$30.50		\$0.31		\$30.00
01/27/16	75191	Treasury Wine Cellar 360	0	-	45.37	\$0.00	\$0.00	\$43.10		\$0.43		\$43.00
01/27/16	60218	Treasury Wine Beringer	0	-	202.39	\$0.00	\$0.00	\$192.27		\$1.92		\$190.00
01/27/16	109333	Wine of the Month Club	0	-	1,336.44	\$0.00	\$0.00	\$1,269.61		\$12.70		\$1,257.00
Totals			-	-	58,367.44	\$0.00	\$0.00	\$55,449.15	\$0.00	\$554.49	\$0.00	\$54,928.44

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