

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

		September 2019	September 2018	
SPIRIT-WINE*	#454100	\$ 1,502,639.00	\$ 1,491,191.17	General Fund
BEER	#454101	\$ 1,274,749.67	\$ 1,350,983.59	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 1,000.00	\$ 3,000.00	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ 2,000.00	\$ -	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 5,500.00	\$ 4,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 21,300.00	\$ 17,940.00	General Fund
REGISTRATION FEES	#475100	\$ 23,440.00	\$ 21,920.00	General Fund
PENALTY & INTEREST	#485100	\$ 14.33	\$ 1.85	General Fund
LICENSE FEES	#474's	\$ -	\$ -	Common School Fund
FINES	#485100	\$ 20,000.00	\$ 1,750.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 13,825.00	\$ 14,220.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ -	General Fund
HEARING COSTS	#471101	\$ 417.81	\$ 706.46	General Fund
PHOTO COPIES	#472200	\$ -	\$ 15.25	General Fund
		\$ 2,864,885.81	\$ 2,906,228.32	

Total Revenue for January-August 2019	\$ 22,339,277.78
Total Revenue From January 1, 2018 to September 30, 2018	\$ 24,851,420.56
Total Revenue From January 1, 2019 to September 30, 2019	\$ 25,204,163.59
Revenue percentage difference between 2018 and 2019	1.42%

Discount of 1% Allowed on Alcoholic Beverages September 2019	\$ 28,046.97
Voluntary Craft Brewery Board #474301 September 2019	\$ -

*Wine Producers, Spirit Producers, and Direct Shippers excise taxes are included in this figure.

APPROVED



Director, Nebraska Liquor Control Commission

*As of January 2019, the NLCC has changed the way this report is displayed.
Some schedules may have moved or been changed and may not match previously reported schedules.

**Nebraska Liquor Control Commission
Annual Gallons
January 1, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April	3,021,502	129,365	8	304,344	1,168	0	236,828	1,424	87
May	3,996,494	158,572	10	331,303	3,232	13	284,375	1,853	312
June	4,309,704	152,940	0	363,273	2,975	0	279,741	1,889	0
July	3,886,183	151,902	0	386,508	2,074	0	247,974	1,593	24
August	4,061,637	161,811	0	321,469	2,737	0	255,020	1,531	15
September	4,001,464	149,765	0	334,892	2,848	0	264,364	2,002	24
October									
November									
December									
TOTALS	32,232,638	1,275,764	1,804	2,989,629	19,170	34	2,442,932	70,969	86,916

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

*INCLUDES CIDER GALLONS FROM WINE PRODUCERS

Nebraska Liquor Control Commission
Total Revenue From January 1, 2019 to December 31, 2019

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92	\$1,359,758.21	\$1,509,889.60	\$1,602,948.47	\$1,695,955.89	\$1,451,701.00	\$1,502,639.00				\$13,564,875.24
BEER REVENUE	\$ 917,237.88	\$ 969,799.03	\$ 976,781.64	\$ 966,201.51	\$1,274,589.94	\$1,015,400.71	\$1,591,160.54	\$1,299,945.89	\$1,274,749.67				\$10,285,866.81
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 87,000.00	\$ 73,000.00	\$ 117,000.00	\$ 14,000.00	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00				\$ 299,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 31,000.00	\$ 51,000.00	\$ 15,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00				\$ 112,000.00
DIRECT SHIPPERS LICENSES	\$ 6,000.00	\$ 37,500.00	\$ 114,000.00	\$ 97,000.00	\$ 20,000.00	\$ 5,000.00	\$ 3,500.00	\$ 5,500.00	\$ 5,500.00				\$ 294,000.00
SPEC. DES LICENSES	\$ 7,220.00	\$ 15,060.00	\$ 19,720.00	\$ 16,640.00	\$ 14,220.00	\$ 13,500.00	\$ 15,620.00	\$ 21,740.00	\$ 21,300.00				\$ 145,020.00
REGISTRATION FEES	\$ 120.00	\$ 28,480.00	\$ 48,960.00	\$ 26,800.00	\$ 4,400.00	\$ 280.00	\$ 640.00	\$ 27,520.00	\$ 23,440.00				\$ 160,640.00
PENALTY/INTEREST	\$ 45.10	\$ 167.94	\$ 122.80	\$ 4.44	\$ 23.84	\$ 16.26	\$ 153.28	\$ 307.74	\$ 14.33				\$ 855.73
LICENSE FEES	\$ -	\$ 16,950.00	\$ 21,062.00	\$ 19,465.00	\$ 2,275.00	\$ 1,000.00	\$ -	\$ 250.00	\$ -				\$ 61,002.00
FINES	\$ 11,600.00	\$ 12,650.00	\$ 8,750.00	\$ 24,700.00	\$ 12,100.00	\$ 1,200.00	\$ 22,950.00	\$ 19,650.00	\$ 20,000.00				\$ 133,600.00
MISCELLANEOUS	\$ -	\$ 300.00	\$ (300.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
APPLICATION FEES	\$ 14,220.00	\$ 13,825.00	\$ 15,800.00	\$ 16,590.00	\$ 10,270.00	\$ 16,195.00	\$ 19,355.00	\$ 20,540.00	\$ 13,825.00				\$ 140,620.00
CIGAR SHOP/GROWLERS	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 300.00	\$ -	\$ 1,600.00	\$ -	\$ -				\$ 3,800.00
HEARING COSTS	\$ 291.16	\$ 297.80	\$ 469.40	\$ 400.00	\$ 300.40	\$ 172.20	\$ 175.00	\$ 360.04	\$ 417.81				\$ 2,883.81
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
TOTAL REVENUE	\$2,873,563.11	\$2,434,798.95	\$2,593,750.76	\$2,697,459.16	\$2,877,368.78	\$2,660,712.64	\$3,353,109.71	\$2,848,514.67	\$2,864,885.81	\$ -	\$ -	\$ -	\$25,204,163.59

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

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

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
09/17/19		5168 Brewery	991.9000	\$ 307.49	\$ 3.07		\$ 304.00
09/24/19		Backswing Brewing	1,433.9975	\$ 444.54	\$ 4.45	\$ 516.10	\$ 956.00
09/03/19		Benson Brewery	745.0000	\$ 230.95	\$ 2.31		\$ 229.00
09/05/19		Boiler Brewing Co	1,025.7280	\$ 317.98	\$ 3.18		\$ 315.00
09/23/19		Bolo Beer Co	814.4860	\$ 252.49	\$ 2.52		\$ 250.00
09/19/19		Bootleg Brewers	377.1670	\$ 116.92	\$ 1.17		\$ 116.00
09/23/19		Bottle Rocket Brewing	299.7700	\$ 92.93	\$ 0.93		\$ 92.00
09/07/19		Brewery 719	284.1667	\$ 88.09	\$ 0.88		\$ 87.00
09/25/19		Brickway Brewing	6,585.8343	\$ 2,041.61	\$ 20.42		\$ 2,021.00
09/12/19		Brush Creek Brewing	185.0000	\$ 57.35	\$ 0.57		\$ 57.00
09/24/19		Canyon Lakes Brewing	387.5000	\$ 120.13	\$ 1.20		\$ 119.00
09/25/19		Code Beer Co	1,488.7790	\$ 461.52	\$ 4.62		\$ 462.00
09/25/19		Cosmic Eye Brewing	1,776.6730	\$ 550.77	\$ 5.51		\$ 545.00
09/04/19		Divots	652.5500	\$ 202.29	\$ 2.02		\$ 200.00
09/24/19		Empyrean Brewing Co	11,803.1770	\$ 3,658.98	\$ 36.59		\$ 3,622.00
09/24/19		Fairfield Opera House	59.5676	\$ 18.47	\$ 0.18		\$ 18.00
09/25/19		Farnam House Brewing	1,140.8000	\$ 353.65	\$ 3.54		\$ 350.00
09/23/19		First Street Brewing	556.9250	\$ 172.65	\$ 1.73		\$ 171.00
09/12/19		Flyover Brewing	1,193.5010	\$ 369.99	\$ 3.70		\$ 366.00
09/24/19		Glacial Till	8,720.7310	\$ 2,703.43	\$ 27.03		\$ 2,676.00
09/24/19		Gottberg	937.7500	\$ 290.70	\$ 2.91		\$ 288.00
09/19/19		Granite City - Lincoln	1,001.9200	\$ 310.60	\$ 3.11		\$ 307.00
09/19/19		Granite City - Omaha	1,169.9400	\$ 362.68	\$ 3.63		\$ 359.00
09/17/19		Green Flash Brewing	944.6820	\$ 292.85	\$ 2.93		\$ 290.00
09/25/19		Hanging Horseshoe Brewing	10.3340	\$ 3.20	\$ 0.03		\$ 3.00
09/20/19		Hwy 14 Brewing	635.4140	\$ 196.98	\$ 1.97		\$ 195.00
09/24/19		Infusion Brewing Co Benson	465.2850	\$ 144.24	\$ 1.44		\$ 143.00
09/24/19		Infusion Brewing Co Southwest	8,889.9020	\$ 2,755.87	\$ 27.56		\$ 2,728.00
09/23/19		Johnnie Byrd Brewing	387.5000	\$ 120.13	\$ 1.20		\$ 119.00
10/03/19		Jukes Ale Works	-	\$ -	\$ -		\$ -
09/24/19		Kinkaider Brewing Co	12,240.5230	\$ 3,794.56	\$ 37.95		\$ 3,757.00
09/23/19		Kros Strain Brewing	14,164.2023	\$ 4,390.90	\$ 43.91		\$ 4,347.00
09/23/19		Lazy Horse Brewery	1,364.7599	\$ 423.08	\$ 4.23		\$ 419.00
09/22/19		Loop Brewing Company	316.4945	\$ 98.11	\$ 0.98		\$ 97.00
09/04/19		Lost Way Brewing	501.0200	\$ 155.32	\$ 1.55		\$ 154.00
09/25/19		Lucky Bucket Brewing Co	6,645.2185	\$ 2,060.02	\$ 20.60		\$ 2,039.00
09/20/19		Mac's Creek Brewery	133.0000	\$ 41.23	\$ 0.41		\$ 41.00
09/25/19		Neb Brewing - La Vista	11,045.8590	\$ 3,424.22	\$ 34.24		\$ 3,390.00

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

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
09/24/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
09/12/19		Pals Brewing Co	1,989.2700	\$ 616.67	\$ 6.17		\$ 611.00
09/23/19		Pint Nine Brewing	6,071.9140	\$ 1,882.29	\$ 18.82		\$ 1,863.00
09/25/19		Prairie Pride Brewing	969.5120	\$ 300.55	\$ 3.01		\$ 298.00
09/17/19		Roc Hopper Brewing	164.8430	\$ 51.10	\$ 0.51		\$ 51.00
09/24/19		Saro Cider	1,603.3750	\$ 497.05	\$ 4.97		\$ 492.00
09/04/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
09/04/19		Schillingbridge Winery & Micro Brewery	1,005.2800	\$ 311.64	\$ 3.12		\$ 309.00
09/24/19		Scratchtown Brewing	1,756.1934	\$ 544.42	\$ 5.44		\$ 539.00
09/24/19		Scriptown Brewing	1,922.0420	\$ 595.83	\$ 5.96		\$ 590.00
09/03/19		Soaring Wings Vineyards	316.8583	\$ 98.23	\$ 0.98		\$ 97.00
09/09/19		Steeple Brewing	413.2400	\$ 128.10	\$ 1.28		\$ 127.00
09/17/19		Stone Hollow Breiwng	904.2700	\$ 280.32	\$ 2.80		\$ 278.00
09/03/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
09/18/19		Thunderhead Brewing	4,845.9023	\$ 1,502.23	\$ 15.02		\$ 1,487.00
09/17/19		Upstream Brewing Co	3,059.7000	\$ 948.51	\$ 9.49		\$ 939.00
09/23/19		Vis Major Brewing	1,069.4400	\$ 331.53	\$ 3.32		\$ 328.00
09/25/19		White Elm Brewing	3,031.2598	\$ 939.69	\$ 9.40		\$ 930.00
09/24/19		Zipline Brewing Co	18,735.1955	\$ 5,807.91	\$ 58.08		\$ 5,750.00
09/03/19		Prairie Pride Brewing (Penalty & Interest)					\$ (14.33)
Totals			149,421.3526	\$ 46,320.62	\$ 463.21	\$ 516.10	\$ 46,363.67

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

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

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
09/18/19		Adamson Distributing	29,500.2400	\$ 9,145.07	\$ 91.45		\$ 9,054.00
09/23/19		Arrowhead Distributing	49,585.7900	\$ 15,371.59	\$ 153.72		\$ 15,218.00
09/20/19		Chieftain Distributing	-	\$ -	\$ -	\$ 11.00	\$ 11.00
09/23/19		Coors Distributing	66,708.4100	\$ 20,679.61	\$ 206.80		\$ 20,473.00
09/25/19		Dietrich Distributing	39,338.6200	\$ 12,194.97	\$ 121.95		\$ 12,073.00
09/11/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
09/18/19		Eagle Distributing - Fremont	429,424.2600	\$ 133,121.52	\$ 1,331.22		\$ 131,790.00
09/19/19		Eagle Distributing - Grand Island	489,563.5500	\$ 151,764.70	\$ 1,517.65		\$ 150,247.00
09/10/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
09/16/19		Good Life Provisions	4,442.7900	\$ 1,377.26	\$ 13.77		\$ 1,363.00
09/18/19		Heartland Beverage	73,773.7200	\$ 22,869.85	\$ 228.70		\$ 22,641.00
09/16/19		High Plains Budweiser	134,680.1100	\$ 41,750.83	\$ 417.51		\$ 41,333.00
09/25/19		House of Beers	3,644.4700	\$ 1,129.79	\$ 11.30		\$ 1,118.00
09/24/19		Johnson Brothers	61,693.4900	\$ 19,124.98	\$ 191.25		\$ 18,934.00
09/25/19		K & Z Distributing	228,370.2500	\$ 70,794.78	\$ 707.95		\$ 70,087.00
09/12/19		Nebraskaland Distributors	179,847.1200	\$ 55,752.61	\$ 557.53		\$ 55,195.00
09/10/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
09/24/19		Premier-Midwest Beverage Co.	479,227.5800	\$ 148,560.55	\$ 1,485.61		\$ 147,075.00
09/12/19		Quail Distributing	5,533.5200	\$ 1,715.39	\$ 17.15	\$ 46.00	\$ 1,744.00
09/20/19		Quality Brands Lincoln	556,127.2400	\$ 172,399.44	\$ 1,723.99		\$ 170,851.00
09/23/19		Quality Brands North Platte	200,657.8100	\$ 62,203.92	\$ 622.04		\$ 61,582.00
09/23/19		Quality Brands Omaha	805,727.4100	\$ 249,775.50	\$ 2,497.75		\$ 247,278.00
09/19/19		Republic National Dist	48,181.3300	\$ 14,936.21	\$ 149.36		\$ 14,787.00
09/23/19		State Distributing	115,436.3400	\$ 35,785.27	\$ 357.85		\$ 35,427.00
Totals			4,001,464.0500	\$ 1,240,453.86	\$ 12,404.54	\$ 57.00	\$ 1,228,281.00

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

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

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$0.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
09/18/19		Adamson Dist	104.1100	51.3600	\$ 390.41	\$ 48.79	\$ 4.39		\$ 435.00
09/24/19		Anchor Beverage	51.3121	1,275.4912	\$ 192.42	\$ 1,211.72	\$ 14.04		\$ 1,390.00
09/23/19		B & J Enterprises	285.7500	-	\$ 1,071.56	\$ -	\$ 10.72		\$ 1,061.00
09/20/19		Chieftain Distribution	20.8000	363.2000	\$ 78.00	\$ 345.04	\$ 4.23		\$ 419.00
09/23/19		Coors Dist Co of North Platte	131.9367	-	\$ 494.76	\$ -	\$ 4.95		\$ 490.00
09/25/19		Dietrich Distributing	282.7767	199.1567	\$ 1,060.41	\$ 189.20	\$ 12.50		\$ 1,237.00
09/11/19		Eagle Distributing	-	-	\$ -	\$ -	\$ -		\$ -
09/11/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
09/11/19		Eagle Distributing of Grand Island	-	-	\$ -	\$ -	\$ -		\$ -
09/10/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
09/13/19		Good Life Provisions	1.9813	70.4331	\$ 7.43	\$ 66.91	\$ 0.74		\$ 74.00
09/18/19		Heartland Beverage	35.9800	3.5600	\$ 134.93	\$ 3.38	\$ 1.38		\$ 137.00
09/25/19		Italian Vine Wine	20.2062	1,651.0693	\$ 75.77	\$ 1,568.52	\$ 16.44		\$ 1,628.00
09/24/19		Johnson Bros/Fin	43,462.1897	115,354.8555	\$ 162,983.21	\$ 109,587.11	\$ 2,725.70		\$ 269,845.00
09/25/19		K & Z Dist	0.8000	-	\$ 3.00	\$ -	\$ 0.03		\$ 3.00
09/24/19		Nebraska Dist - Omaha	1,863.8036	420.6852	\$ 6,989.26	\$ 399.65	\$ 73.89		\$ 7,315.00
09/12/19		Nebraskaland	67.5000	-	\$ 253.13	\$ -	\$ 2.53		\$ 251.00
09/18/19		Nelsen Fine Wines	185.8320	4,520.6100	\$ 696.87	\$ 4,294.58	\$ 49.91		\$ 4,942.00
09/14/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
09/12/19		Quail Dist	263.7091	3,741.2630	\$ 988.91	\$ 3,554.20	\$ 45.43		\$ 4,498.00
09/05/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
09/16/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
09/23/19		Quality Brands of Omaha	2.3772	-	\$ 8.91	\$ -	\$ 0.09		\$ 9.00
09/19/19		Republic National Dist Co	187,096.1433	118,153.9563	\$ 701,610.54	\$ 112,246.26	\$ 8,138.57		\$ 805,718.00
09/23/19		Southern Wine & Spirits/dba Sterling	101,005.8915	17,943.1078	\$ 378,772.09	\$ 17,045.95	\$ 3,958.18		\$ 391,860.00
09/11/19		Synergy Fine Wines	8.9160	614.8800	\$ 33.44	\$ 584.14	\$ 6.18		\$ 611.00
Totals			334,892.0154	264,363.6281	\$ 1,255,845.06	\$ 251,145.45	\$ 15,069.91	\$ -	\$ 1,491,923.00

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

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

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$.31 GAL	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
09/24/19		James Arthur	343.4063	960.4109	\$ 106.46	\$ 57.62	\$ 1.64		\$ 105.00	\$ 57.00
09/20/19		Mac's Creek	-	1,041.8506	\$ -	\$ 62.51	\$ 0.63		\$ -	\$ 62.00
Totals			343.4063	2,002.2615	\$ 106.46	\$ 120.14	\$ 2.27	\$ -	\$ 105.00	\$ 119.00

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

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

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	SPIRIT GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
09/25/19		Brickway	1,106.0400	\$ 4,147.65	\$ 41.48		\$ 4,106.00
09/25/19		Cooper's Chase	645.4002	\$ 2,420.25	\$ 24.20		\$ 2,396.00
09/25/19		Cut Spike Distillery	275.2311	\$ 1,032.12	\$ 10.32		\$ 1,022.00
09/23/19		Great Plains Distillery	20.9404	\$ 78.53	\$ 0.79		\$ 78.00
09/19/19		Lazy RW Enterprises	305.4724	\$ 1,145.52	\$ 11.46		\$ 1,134.00
09/18/19		Loup River Distilling	136.7005	\$ 512.63	\$ 5.13		\$ 508.00
09/25/19		Patriarch	355.6469	\$ 1,333.68	\$ 13.34		\$ 1,320.00
09/03/19		Todd's BBI	-	\$ -	\$ -		\$ -
09/10/19		Whiskey Creek Run	2.7738	\$ 10.40	\$ 0.10		\$ 10.00
Totals			2,848.2053	\$ 10,680.77	\$ 106.81	\$ -	\$ 10,574.00

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

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
September 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
09/03/19	119776	WB Best Weinkelleri	-	-	4.76	\$ -	\$ -	\$ 4.52	\$ 4.52	\$ 0.05		\$ 5.00
09/23/19	119776	WB Best Weinkelleri	-	-	19.02	\$ -	\$ -	\$ 18.07	\$ 18.07	\$ 0.18		\$ 18.00
Totals			-	-	23.78	\$ -	\$ -	\$ 22.59	\$ 22.59	\$ 0.23	\$ -	\$ 23.00