

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

July 14, 2015

**ALACHUA
County Code 11**

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,195.20	\$95.62	\$1,099.58
				<u>\$1,195.20</u>	<u>\$95.62</u>	<u>\$1,099.58</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

July 14, 2015

BAY
County Code 13

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,519.20	\$121.54	\$1,397.66
				<u>\$1,519.20</u>	<u>\$121.54</u>	<u>\$1,397.66</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

BREVARD
County Code 15

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$22,619.25	\$1,809.54	\$20,809.71
				<u>\$22,619.25</u>	<u>\$1,809.54</u>	<u>\$20,809.71</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

BROWARD
County Code 16

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$68,610.57	\$5,488.85	\$63,121.72
				<u>\$68,610.57</u>	<u>\$5,488.85</u>	<u>\$63,121.72</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

CALHOUN
County Code 17

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$7.20	\$0.58	\$6.62
				<u>\$7.20</u>	<u>\$0.58</u>	<u>\$6.62</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

**CHARLOTTE
County Code 18**

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,985.20	\$318.82	\$3,666.38
4600006	11C	New - Full Year	License is a Lee County license coded incorrectly to Charlotte County.	-\$96.00	-\$7.68	-\$88.32
PLATINUM POINT YACHT CLUB INC 3601 CAPE COLE BLVD PUNTA GORDA						
				<u>\$3,889.20</u>	<u>\$311.14</u>	<u>\$3,578.06</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

CLAY
County Code 20

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$844.20	\$67.54	\$776.66
				<u>\$844.20</u>	<u>\$67.54</u>	<u>\$776.66</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

COLLIER
County Code 21

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$24,916.88	\$1,993.35	\$22,923.53
				<u>\$24,916.88</u>	<u>\$1,993.35</u>	<u>\$22,923.53</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

COLUMBIA
County Code 22

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$132.00	\$10.56	\$121.44
				<u>\$132.00</u>	<u>\$10.56</u>	<u>\$121.44</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

DADE
County Code 23

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$131,809.66	\$10,544.77	121,264.89
				<u>\$131,809.66</u>	<u>\$10,544.77</u>	<u>121,264.89</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

DE SOTO
County Code 24

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$153.60	\$12.29	\$141.31
				<u>\$153.60</u>	<u>\$12.29</u>	<u>\$141.31</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

DIXIE
County Code 25

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14.40	\$1.15	\$13.25
				<u>\$14.40</u>	<u>\$1.15</u>	<u>\$13.25</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

DUVAL
County Code 26

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,397.20	\$271.78	\$3,125.42
				<u><u>\$3,397.20</u></u>	<u><u>\$271.78</u></u>	<u><u>\$3,125.42</u></u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

ESCAMBIA
County Code 27

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,492.25	\$439.38	\$5,052.87
				<u>\$5,492.25</u>	<u>\$439.38</u>	<u>\$5,052.87</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

FLAGLER
County Code 28

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,488.80	\$199.10	\$2,289.70
				<u>\$2,488.80</u>	<u>\$199.10</u>	<u>\$2,289.70</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

FRANKLIN
County Code 29

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$224.64	\$17.97	\$206.67
				<u>\$224.64</u>	<u>\$17.97</u>	<u>\$206.67</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

GADSDEN
County Code 30

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$67.20	\$5.38	\$61.82
				<u>\$67.20</u>	<u>\$5.38</u>	<u>\$61.82</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

GILCHRIST
County Code 31

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$21.60	\$1.73	\$19.87
				<u>\$21.60</u>	<u>\$1.73</u>	<u>\$19.87</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

GLADES
County Code 32

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$57.60	\$4.61	\$52.99
				<u>\$57.60</u>	<u>\$4.61</u>	<u>\$52.99</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

GULF
County Code 33

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14.40	\$1.15	\$13.25
				<u>\$14.40</u>	<u>\$1.15</u>	<u>\$13.25</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

HARDEE
County Code 35

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$510.84	\$40.87	\$469.97
				<u>\$510.84</u>	<u>\$40.87</u>	<u>\$469.97</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

HENDRY
County Code 36

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$757.44	\$60.60	\$696.84
				<u>\$757.44</u>	<u>\$60.60</u>	<u>\$696.84</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

HERNANDO
County Code 37

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,505.96	\$280.48	\$3,225.48
				<u>\$3,505.96</u>	<u>\$280.48</u>	<u>\$3,225.48</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

HIGHLANDS
County Code 38

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,150.40	\$172.03	\$1,978.37
				<u>\$2,150.40</u>	<u>\$172.03</u>	<u>\$1,978.37</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

HILLSBOROUGH
County Code 39

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,326.27	\$506.10	\$5,820.17
				<u>\$6,326.27</u>	<u>\$506.10</u>	<u>\$5,820.17</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

HOLMES
County Code 40

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$4.80	\$0.38	\$4.42
				<u>\$4.80</u>	<u>\$0.38</u>	<u>\$4.42</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

INDIAN RIVER
County Code 41

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,825.60	\$306.05	\$3,519.55
				<u>\$3,825.60</u>	<u>\$306.05</u>	<u>\$3,519.55</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

JEFFERSON
County Code 43

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$162.00	\$12.96	\$149.04
				<u>\$162.00</u>	<u>\$12.96</u>	<u>\$149.04</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

LAKE
County Code 45

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,495.20	\$119.62	\$1,375.58
				<u>\$1,495.20</u>	<u>\$119.62</u>	<u>\$1,375.58</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

July 14, 2015

**LEE
County Code 46**

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$21,868.80	\$1,749.50	\$20,119.30
4600006	11C	New - Full Year	License is a Lee County license coded incorrectly to Charlotte County.	\$96.00	\$7.68	\$88.32
PLATINUM POINT YACHT CLUB INC 3601 CAPE COLE BLVD PUNTA GORDA						
				<u>\$21,964.80</u>	<u>\$1,757.18</u>	<u>\$20,207.62</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

LEON
County Code 47

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$962.40	\$76.99	\$885.41
				<u>\$962.40</u>	<u>\$76.99</u>	<u>\$885.41</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

July 14, 2015

LEVY
County Code 48

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$102.96	\$8.24	\$94.72
				<u>\$102.96</u>	<u>\$8.24</u>	<u>\$94.72</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

July 14, 2015

**MANATEE
County Code 51**

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$20,049.95	\$1,604.00	\$18,445.95
				<u>\$20,049.95</u>	<u>\$1,604.00</u>	<u>\$18,445.95</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

MARION
County Code 52

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,472.44	\$197.80	\$2,274.64
				<u>\$2,472.44</u>	<u>\$197.80</u>	<u>\$2,274.64</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

MARTIN
County Code 53

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,832.80	\$546.62	\$6,286.18
				<u>\$6,832.80</u>	<u>\$546.62</u>	<u>\$6,286.18</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

July 14, 2015

**MONROE
County Code 54**

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$10,129.20	\$810.34	\$9,318.86
				<u>\$10,129.20</u>	<u>\$810.34</u>	<u>\$9,318.86</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

NASSAU
County Code 55

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$204.00	\$16.32	\$187.68
				<u>\$204.00</u>	<u>\$16.32</u>	<u>\$187.68</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

**OKALOOSA
County Code 56**

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,657.60	\$292.61	\$3,364.99
				<u>\$3,657.60</u>	<u>\$292.61</u>	<u>\$3,364.99</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

OKEECHOBEE
County Code 57

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$824.64	\$65.97	\$758.67
				<u>\$824.64</u>	<u>\$65.97</u>	<u>\$758.67</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

**ORANGE
County Code 58**

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14,748.93	\$1,179.91	\$13,569.02
				<u>\$14,748.93</u>	<u>\$1,179.91</u>	<u>\$13,569.02</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

**OSCEOLA
County Code 59**

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,399.52	\$191.96	\$2,207.56
				<u>\$2,399.52</u>	<u>\$191.96</u>	<u>\$2,207.56</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

PALM BEACH
County Code 60

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$49,185.23	\$3,934.82	\$45,250.41
				<u>\$49,185.23</u>	<u>\$3,934.82</u>	<u>\$45,250.41</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

July 14, 2015

PASCO
County Code 61

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,899.02	\$311.92	\$3,587.10
				<u>\$3,899.02</u>	<u>\$311.92</u>	<u>\$3,587.10</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

PINELLAS
County Code 62

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,538.14	\$523.05	\$6,015.09
				<u>\$6,538.14</u>	<u>\$523.05</u>	<u>\$6,015.09</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

POLK
County Code 63

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14,038.98	\$1,123.12	\$12,915.86
				<u>\$14,038.98</u>	<u>\$1,123.12</u>	<u>\$12,915.86</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

PUTMAN
County Code 64

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$36.00	\$2.88	\$33.12
				<u>\$36.00</u>	<u>\$2.88</u>	<u>\$33.12</u>

County Distribution Detail

**Fiscal Year 2014-2015
Fourth Quarter**

**SANTA ROSA
County Code 67**

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,929.38	\$234.35	\$2,695.03
				<u>\$2,929.38</u>	<u>\$234.35</u>	<u>\$2,695.03</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

SARASOTA
County Code 68

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$19,209.30	\$1,536.74	\$17,672.56
				<u>\$19,209.30</u>	<u>\$1,536.74</u>	<u>\$17,672.56</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

SEMINOLE
County Code 69

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,310.40	\$104.83	\$1,205.57
				<u>\$1,310.40</u>	<u>\$104.83</u>	<u>\$1,205.57</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

ST. JOHNS
County Code 65

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$540.60	\$43.25	\$497.35
				<u>\$540.60</u>	<u>\$43.25</u>	<u>\$497.35</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

ST. LUCIE
County Code 66

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,330.40	\$426.43	\$4,903.97
				<u>\$5,330.40</u>	<u>\$426.43</u>	<u>\$4,903.97</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

July 14, 2015

SUMTER
County Code 70

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$449.40	\$35.95	\$413.45
				<u>\$449.40</u>	<u>\$35.95</u>	<u>\$413.45</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

TAYLOR
County Code 72

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$4,142.61	\$331.41	\$3,811.20
				<u>\$4,142.61</u>	<u>\$331.41</u>	<u>\$3,811.20</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

July 14, 2015

VOLUSIA
County Code 74

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$24,443.07	\$1,955.45	\$22,487.62
				<u>\$24,443.07</u>	<u>\$1,955.45</u>	<u>\$22,487.62</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

WALTON
County Code 76

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,375.20	\$110.02	\$1,265.18
				<u>\$1,375.20</u>	<u>\$110.02</u>	<u>\$1,265.18</u>

County Distribution Detail

Fiscal Year 2014-2015
Fourth Quarter

WASHINGTON
County Code 77

July 14, 2015

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$28.80	\$2.30	\$26.50
				<u>\$28.80</u>	<u>\$2.30</u>	<u>\$26.50</u>