

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

ALACHUA  
County Code 11

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$14,431.20	\$1,154.50	\$13,276.70
				<u>\$14,431.20</u>	<u>\$1,154.50</u>	<u>\$13,276.70</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

BAKER  
County Code 12

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$603.84	\$48.31	\$555.53
				<u>\$603.84</u>	<u>\$48.31</u>	<u>\$555.53</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

BAY  
County Code 13

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$10,983.60	\$878.69	\$10,104.91
				<u>\$10,983.60</u>	<u>\$878.69</u>	<u>\$10,104.91</u>

# County Distribution Detail

BRADFORD  
County Code 14

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		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 2011-2012  
Second Quarter

BREVARD  
County Code 15

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$3,177.67	\$254.21	\$2,923.46
				<b><u>\$3,177.67</u></b>	<b><u>\$254.21</u></b>	<b><u>\$2,923.46</u></b>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

BROWARD  
County Code 16

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$7,595.74	\$607.66	\$6,988.08
				<b><u>\$7,595.74</u></b>	<b><u>\$607.66</u></b>	<b><u>\$6,988.08</u></b>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

CALHOUN  
County Code 17

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$169.92	\$13.59	\$156.33
				<u>\$169.92</u>	<u>\$13.59</u>	<u>\$156.33</u>

# County Distribution Detail

CHARLOTTE  
County Code 18

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,680.00	\$134.40	\$1,545.60
				<u>\$1,680.00</u>	<u>\$134.40</u>	<u>\$1,545.60</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

CITRUS  
County Code 19

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$9,991.27	\$799.30	\$9,191.97
				<u><u>\$9,991.27</u></u>	<u><u>\$799.30</u></u>	<u><u>\$9,191.97</u></u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

CLAY  
County Code 20

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$9,333.05	\$746.64	\$8,586.41
				<u>\$9,333.05</u>	<u>\$746.64</u>	<u>\$8,586.41</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

COLLIER  
County Code 21

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,256.80	\$260.54	\$2,996.26
				<u>\$3,256.80</u>	<u>\$260.54</u>	<u>\$2,996.26</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

COLUMBIA  
County Code 22

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$1,368.00	\$109.44	\$1,258.56
				<u><u>\$1,368.00</u></u>	<u><u>\$109.44</u></u>	<u><u>\$1,258.56</u></u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

DADE  
County Code 23

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$30,833.74	\$2,466.70	\$28,367.04
				<u>\$30,833.74</u>	<u>\$2,466.70</u>	<u>\$28,367.04</u>

# County Distribution Detail

DE SOTO  
County Code 24

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$83.23	\$6.66	\$76.57
				<u><u>\$83.23</u></u>	<u><u>\$6.66</u></u>	<u><u>\$76.57</u></u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

DIXIE  
County Code 25

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$389.76	\$31.18	\$358.58
				<u>\$389.76</u>	<u>\$31.18</u>	<u>\$358.58</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

DUVAL  
County Code 26

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$40,178.10	\$3,214.25	\$36,963.85
				<u>\$40,178.10</u>	<u>\$3,214.25</u>	<u>\$36,963.85</u>

# County Distribution Detail

ESCAMBIA  
County Code 27

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$21,261.30	\$1,700.90	\$19,560.40
				<u>\$21,261.30</u>	<u>\$1,700.90</u>	<u>\$19,560.40</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

FLAGLER  
County Code 28

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$1,329.60	\$106.37	\$1,223.23
				<u><b>\$1,329.60</b></u>	<u><b>\$106.37</b></u>	<u><b>\$1,223.23</b></u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

FRANKLIN  
County Code 29

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$743.04	\$59.44	\$683.60
				<u>\$743.04</u>	<u>\$59.44</u>	<u>\$683.60</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

GADSDEN  
County Code 30

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,794.42	\$143.55	\$1,650.87
				<u>\$1,794.42</u>	<u>\$143.55</u>	<u>\$1,650.87</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

GILCHRIST  
County Code 31

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$149.76	\$11.98	\$137.78
				<u>\$149.76</u>	<u>\$11.98</u>	<u>\$137.78</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

GLADES  
County Code 32

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		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 2011-2012  
Second Quarter

GULF  
County Code 33

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$365.76	\$29.26	\$336.50
				<u>\$365.76</u>	<u>\$29.26</u>	<u>\$336.50</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

HAMILTON  
County Code 34

January 12, 2012

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

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

HARDEE  
County Code 35

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$48.00	\$3.84	\$44.16
				<u>\$48.00</u>	<u>\$3.84</u>	<u>\$44.16</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

HENDRY  
County Code 36

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$78.54	\$6.28	\$72.26
				<u>\$78.54</u>	<u>\$6.28</u>	<u>\$72.26</u>

# County Distribution Detail

Fiscal Year 2011-2012

Second Quarter

HERNANDO  
County Code 37

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$8,113.20	\$649.06	\$7,464.14
				<u>\$8,113.20</u>	<u>\$649.06</u>	<u>\$7,464.14</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

HIGHLANDS  
County Code 38

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$148.80	\$11.90	\$136.90
				<u>\$148.80</u>	<u>\$11.90</u>	<u>\$136.90</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

HILLSBOROUGH  
County Code 39

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$50,932.14	\$4,074.57	\$46,857.57
				<u>\$50,932.14</u>	<u>\$4,074.57</u>	<u>\$46,857.57</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

HOLMES  
County Code 40

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$189.12	\$15.13	\$173.99
				<u>\$189.12</u>	<u>\$15.13</u>	<u>\$173.99</u>

# County Distribution Detail

INDIAN RIVER  
County Code 41

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,581.30	\$126.50	\$1,454.80
				<u>\$1,581.30</u>	<u>\$126.50</u>	<u>\$1,454.80</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

JACKSON  
County Code 42

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,747.52	\$299.80	\$3,447.72
				<u>\$3,747.52</u>	<u>\$299.80</u>	<u>\$3,447.72</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

JEFFERSON  
County Code 43

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$169.92	\$13.59	\$156.33
				<b><u>\$169.92</u></b>	<b><u>\$13.59</u></b>	<b><u>\$156.33</u></b>

# County Distribution Detail

LAFAYETTE  
County Code 44

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

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

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

LAKE  
County Code 45

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,404.40	\$992.35	\$11,412.05
				<u>\$12,404.40</u>	<u>\$992.35</u>	<u>\$11,412.05</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

LEE  
County Code 46

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,513.70	\$441.10	\$5,072.60
				<u>\$5,513.70</u>	<u>\$441.10</u>	<u>\$5,072.60</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

LEON  
County Code 47

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$19,238.40	\$1,539.07	\$17,699.33
				<u>\$19,238.40</u>	<u>\$1,539.07</u>	<u>\$17,699.33</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

LEVY  
County Code 48

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$771.36	\$61.71	\$709.65
				<u>\$771.36</u>	<u>\$61.71</u>	<u>\$709.65</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

LIBERTY  
County Code 49

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$19.20	\$1.54	\$17.66
				<u>\$19.20</u>	<u>\$1.54</u>	<u>\$17.66</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

MADISON  
County Code 50

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$48.00	\$3.84	\$44.16
				<u>\$48.00</u>	<u>\$3.84</u>	<u>\$44.16</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

MANATEE  
County Code 51

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,312.80	\$105.02	\$1,207.78
				<u>\$1,312.80</u>	<u>\$105.02</u>	<u>\$1,207.78</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

MARION  
County Code 52

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$10,872.00	\$869.76	\$10,002.24
				<u>\$10,872.00</u>	<u>\$869.76</u>	<u>\$10,002.24</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

MARTIN  
County Code 53

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$4,287.52	\$343.00	\$3,944.52
				<u>\$4,287.52</u>	<u>\$343.00</u>	<u>\$3,944.52</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

MONROE  
County Code 54

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$886.54	\$70.92	\$815.62
				<u>\$886.54</u>	<u>\$70.92</u>	<u>\$815.62</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

NASSAU  
County Code 55

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,890.00	\$151.20	\$1,738.80
				<u>\$1,890.00</u>	<u>\$151.20</u>	<u>\$1,738.80</u>

# County Distribution Detail

OKALOOSA  
County Code 56

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$10,054.80	\$804.38	\$9,250.42
				<u>\$10,054.80</u>	<u>\$804.38</u>	<u>\$9,250.42</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

OKEECHOBEE  
County Code 57

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$19.20	\$1.54	\$17.66
				<u>\$19.20</u>	<u>\$1.54</u>	<u>\$17.66</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

ORANGE  
County Code 58

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$65,052.52	\$5,204.20	\$59,848.32
				<u>\$65,052.52</u>	<u>\$5,204.20</u>	<u>\$59,848.32</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

OSCEOLA  
County Code 59

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$16,602.78	\$1,328.22	\$15,274.56
				<u>\$16,602.78</u>	<u>\$1,328.22</u>	<u>\$15,274.56</u>

# County Distribution Detail

Fiscal Year 2011-2012

Second Quarter

PALM BEACH  
County Code 60

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$13,378.36	\$1,070.27	\$12,308.09
				<u>\$13,378.36</u>	<u>\$1,070.27</u>	<u>\$12,308.09</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

PASCO  
County Code 61

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$24,022.39	\$1,921.79	\$22,100.60
				<u>\$24,022.39</u>	<u>\$1,921.79</u>	<u>\$22,100.60</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

PINELLAS  
County Code 62

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$63,206.22	\$5,056.50	\$58,149.72
				<u>\$63,206.22</u>	<u>\$5,056.50</u>	<u>\$58,149.72</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

POLK  
County Code 63

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$3,882.90	\$310.63	\$3,572.27
				<u><u>\$3,882.90</u></u>	<u><u>\$310.63</u></u>	<u><u>\$3,572.27</u></u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

PUTMAN  
County Code 64

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$2,178.00	\$174.24	\$2,003.76
				<u><b>\$2,178.00</b></u>	<u><b>\$174.24</b></u>	<u><b>\$2,003.76</b></u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

SANTA ROSA  
County Code 67

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$2,503.20	\$200.26	\$2,302.94
				<u><b>\$2,503.20</b></u>	<u><b>\$200.26</b></u>	<u><b>\$2,302.94</b></u>

# County Distribution Detail

SARASOTA  
County Code 68

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$3,676.80	\$294.14	\$3,382.66
				<u><u>\$3,676.80</u></u>	<u><u>\$294.14</u></u>	<u><u>\$3,382.66</u></u>

# County Distribution Detail

Fiscal Year 2011-2012

Second Quarter

SEMINOLE  
County Code 69

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$16,307.40	\$1,304.59	\$15,002.81
				<u>\$16,307.40</u>	<u>\$1,304.59</u>	<u>\$15,002.81</u>

# County Distribution Detail

ST. JOHNS  
County Code 65

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,511.44	\$1,000.92	\$11,510.52
				<u>\$12,511.44</u>	<u>\$1,000.92</u>	<u>\$11,510.52</u>

# County Distribution Detail

ST. LUCIE  
County Code 66

Fiscal Year 2011-2012  
Second Quarter

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$895.20	\$71.62	\$823.58
				<u>\$895.20</u>	<u>\$71.62</u>	<u>\$823.58</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

SUMTER  
County Code 70

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,858.40	\$228.67	\$2,629.73
				<u>\$2,858.40</u>	<u>\$228.67</u>	<u>\$2,629.73</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

SUWANNEE  
County Code 71

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$35.52	\$2.84	\$32.68
				<u>\$35.52</u>	<u>\$2.84</u>	<u>\$32.68</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

TAYLOR  
County Code 72

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$504.00	\$40.32	\$463.68
				<u>\$504.00</u>	<u>\$40.32</u>	<u>\$463.68</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

VOLUSIA  
County Code 74

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,392.40	\$271.39	\$3,121.01
				<u>\$3,392.40</u>	<u>\$271.39</u>	<u>\$3,121.01</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

WAKULLA  
County Code 75

January 12, 2012

<b>License</b>	<b>Series</b>	<b>Fee Description</b>	<b>Comments</b>	<b>Gross</b>	<b>8% Service Charge</b>	<b>Net</b>
		Beginning Balance		\$1,044.48	\$83.56	\$960.92
				<b><u>\$1,044.48</u></b>	<b><u>\$83.56</u></b>	<b><u>\$960.92</u></b>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

WALTON  
County Code 76

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,944.40	\$315.55	\$3,628.85
				<u>\$3,944.40</u>	<u>\$315.55</u>	<u>\$3,628.85</u>

# County Distribution Detail

Fiscal Year 2011-2012  
Second Quarter

WASHINGTON  
County Code 77

January 12, 2012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$72.00	\$5.76	\$66.24
				<u>\$72.00</u>	<u>\$5.76</u>	<u>\$66.24</u>