

October 11, 2012

City Distribution Detail

ALACHUA
City Code 002

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,545.40	\$283.63	\$3,261.77
				<u>\$3,545.40</u>	<u>\$283.63</u>	<u>\$3,261.77</u>

October 11, 2012

City Distribution Detail

ALFORD
City Code 005

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
ALTAMONTE SPRINGS
City Code 008

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$29,366.40	\$2,349.31	\$27,017.09
				<u>\$29,366.40</u>	<u>\$2,349.31</u>	<u>\$27,017.09</u>

October 11, 2012

City Distribution Detail

ALTHA
City Code 010

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
APALACHICOLA
City Code 015

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,895.44	\$151.64	\$1,743.80
				<u>\$1,895.44</u>	<u>\$151.64</u>	<u>\$1,743.80</u>

October 11, 2012

City Distribution Detail

APOPKA
City Code 018

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14,842.80	\$1,187.42	\$13,655.38
6910083 APOPKA SHELL 3498 EAST SAMORAN BLVD APOPKA	2APS	Renewal	License is not located within the city limits of Apopka.	-\$53.20	-\$4.26	-\$48.94
6910092 FISH AND CHIPS 526 SOUTH HUNT CLUB BLVD APOPKA	2COP	Renewal	License is not located within the city limits of Apopka.	-\$106.40	-\$8.51	-\$97.89
				\$14,683.20	\$1,174.65	\$13,508.55

October 11, 2012

City Distribution Detail

ARCADIA
City Code 020

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

ARCHER
City Code 022

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

ASTATULA
City Code 025

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

ATLANTIC BEACH
City Code 028

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$11,422.80	\$913.82	\$10,508.98
				<u>\$11,422.80</u>	<u>\$913.82</u>	<u>\$10,508.98</u>

October 11, 2012

City Distribution Detail

AUBURNDALE
City Code 032

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,193.20	\$95.46	\$1,097.74
				<u>\$1,193.20</u>	<u>\$95.46</u>	<u>\$1,097.74</u>

October 11, 2012

City Distribution Detail

AVENTURA
City Code 033

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

BAL HARBOUR
City Code 038

**Fiscal Year 2012-2013
First Quarter**[illegible]

October 11, 2012

City Distribution Detail

BALDWIN
City Code 040

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

October 11, 2012

City Distribution Detail

BARTOW
City Code 042

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

BAY HARBOR ISLANDS

City Code 048

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

BAY LAKE
City Code 050

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

BELL
City Code 055

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

BELLE GLADE
City Code 058

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

BELLE ISLE
City Code 060

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,250.20	\$100.02	\$1,150.18
				<u>\$1,250.20</u>	<u>\$100.02</u>	<u>\$1,150.18</u>

October 11, 2012

City Distribution Detail

BELLEAIR
City Code 062

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
BELLEAIR BLUFFS
City Code 068

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,817.10	\$305.37	\$3,511.73
				<u>\$3,817.10</u>	<u>\$305.37</u>	<u>\$3,511.73</u>

October 11, 2012

City Distribution Detail

BELLEVIEW
City Code 072

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,698.10	\$455.85	\$5,242.25
				<u>\$5,698.10</u>	<u>\$455.85</u>	<u>\$5,242.25</u>

October 11, 2012

City Distribution Detail

BLOUNTSTOWN

City Code 080

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

BOCA RATON
City Code 082

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

BONIFAY
City Code 085

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

BONITA SPRINGS
City Code 086

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,006.40	\$160.51	\$1,845.89
				<u>\$2,006.40</u>	<u>\$160.51</u>	<u>\$1,845.89</u>

October 11, 2012

City Distribution Detail

BOYNTON BEACH

City Code 090

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

City Distribution Detail

BRADENTON
City Code 092

Fiscal Year 2012-2013
First Quarter

October 11, 2012

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$4,185.76	\$334.86	\$3,850.90
<u>5100114</u> ATTITUDES 3601 14TH ST W BRADENTON	4COP	Transfer Fee	License is not located within the city limits of Bradenton.	-\$560.56	-\$44.84	-\$515.72
<u>5102537</u> ARCTICBREW INC 7004 BEACHMONT TERRACE BRADENTON	IMPR	Renewal	License is not located within the city limits of Bradenton.	-\$190.00	-\$15.20	-\$174.80
<u>5102922</u> JAMROCKS JAMAICAN GRILL 5917 MANATEE AVENUE WEST SUITE 201 BRADENTON	4COP	New - Full Year	License is not located within the city limits of Bradenton.	-\$585.20	-\$46.82	-\$538.38
<u>5103205</u> SOPRANOS OF NEW YORK 8744 STATE RD 70 EAST BRADENTON	2COP	New - Full Year	License is not located within the city limits of Bradenton.	-\$106.40	-\$8.51	-\$97.89
<u>5103208</u> QUICK FOOD MART 5913 53RD AVE EAST BRADENTON	2APS	New - Full Year	License is not located within the city limits of Bradenton.	-\$53.20	-\$4.26	-\$48.94
<u>5103210</u> SMACKDADDYBBQ 5718 MANATEE AVE N BRADENTON	2COP	New - Full Year	License is not located within the city limits of Bradenton.	-\$106.40	-\$8.51	-\$97.89
<u>5103216</u> MAMMA ONESTIS PIZZA PASTA WINGS 6152 14TH STR WEST BRADENTON	4COP	New - Full Year	License is not located within the city limits of Bradenton.	-\$691.60	-\$55.33	-\$636.27

October 11, 2012

City Distribution Detail

BRADENTON
City Code 092

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
5103217 BREAKPOINT 5348 34TH W BRADENTON	2COP	New - Full Year	License is not located within the city limits of Bradenton.	-\$106.40	-\$8.51	-\$97.89
5103221 KS FOOD STORE 727 301 BLVD E BRADENTON	2APS	New - Full Year	License is not located within the city limits of Bradenton.	-\$53.20	-\$4.26	-\$48.94
				<u>\$1,732.80</u>	<u>\$138.62</u>	<u>\$1,594.18</u>

October 11, 2012

City Distribution Detail

BRADENTON BEACH

City Code 095

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

BRANFORD
City Code 098

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

BRISTOL
City Code 102

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

BRONSON
City Code 105

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

BROOKER
City Code 108

Fiscal Year 2012-2013
First Quarter[illegible]

October 11, 2012

City Distribution Detail

BROOKSVILLE
City Code 110

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,961.44	\$476.92	\$5,484.52
3701455	2COP	Renewal	License is not located within the city limits. 2nd Qtr. 2011-2012 adjustment.	-\$106.40	-\$8.51	-\$97.89
BILLY BLUE CRABS 915 WEST JEFFERSON STREET BROOKSVILLE						
3701472	11CG	New - Full Year	License is not located within the city limits. 2nd Qtr. 2011-2012 adjustment.	-\$152.00	-\$12.16	-\$139.84
SHERMAN HILLS GOLF & COUNTRY CLUB 31200 EAGLE FALLS DRIVE BROOKSVILLE						
				\$5,703.04	\$456.25	\$5,246.79

October 11, 2012

City Distribution Detail

BUNNELL
City Code 112

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

BUSHNELL
City Code 115

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,869.60	\$149.57	\$1,720.03
				<u>\$1,869.60</u>	<u>\$149.57</u>	<u>\$1,720.03</u>

October 11, 2012

City Distribution Detail

CALLAHAN
City Code 118

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,064.00	\$85.12	\$978.88
				<u>\$1,064.00</u>	<u>\$85.12</u>	<u>\$978.88</u>

October 11, 2012

City Distribution Detail
CALLAWAY
City Code 120

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,927.30	\$314.18	\$3,613.12
				<u>\$3,927.30</u>	<u>\$314.18</u>	<u>\$3,613.12</u>

October 11, 2012

City Distribution Detail

CAMPBELLTON

City Code 122

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

CAPE CORAL
City Code 128

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,701.20	\$296.10	\$3,405.10
				<u>\$3,701.20</u>	<u>\$296.10</u>	<u>\$3,405.10</u>

October 11, 2012

City Distribution Detail

CARRABELLE
City Code 130

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,472.88	\$117.83	\$1,355.05
				<u>\$1,472.88</u>	<u>\$117.83</u>	<u>\$1,355.05</u>

October 11, 2012

City Distribution Detail

CARYVILLE

City Code 132

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$22.80	\$1.82	\$20.98
				<u>\$22.80</u>	<u>\$1.82</u>	<u>\$20.98</u>

October 11, 2012

City Distribution Detail

CASSELBERRY
City Code 135

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$12,300.60	\$984.05	\$11,316.55
				<u>\$12,300.60</u>	<u>\$984.05</u>	<u>\$11,316.55</u>

October 11, 2012

City Distribution Detail

CEDAR KEY
City Code 140

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

CENTER HILL
City Code 142

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$91.20	\$7.30	\$83.90
_____				\$91.20	\$7.30	\$83.90

October 11, 2012

City Distribution Detail

CENTURY
City Code 850

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
CHATTAHOOCHEE
City Code 145

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

October 11, 2012

City Distribution Detail

CHIEFLAND
City Code 148

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,873.59	\$149.89	\$1,723.70
				<u>\$1,873.59</u>	<u>\$149.89</u>	<u>\$1,723.70</u>

October 11, 2012

City Distribution Detail

CHIPLEY
City Code 150

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

CINCO BAYOU
City Code 152

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

October 11, 2012

City Distribution Detail

CLEARWATER
City Code 155

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$95,235.60	\$7,618.85	\$87,616.75
				<u>\$95,235.60</u>	<u>\$7,618.85</u>	<u>\$87,616.75</u>

October 11, 2012

City Distribution Detail

CLERMONT
City Code 158

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$23,493.50	\$1,879.48	\$21,614.02
4502835	2APS	New - Half Year	License was coded within the city limits and is in fact not inside the city limits. 4th Qtr. 2011-2012	-\$26.60	-\$2.13	-\$24.47
GARDEN GROCER INC						
16215 SR 50, SUITE 206						
CLERMONT						
				<u>\$23,466.90</u>	<u>\$1,877.35</u>	<u>\$21,589.55</u>

October 11, 2012

City Distribution Detail

CLEWISTON
City Code 160

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

COCOA
City Code 165

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,272.40	\$181.79	\$2,090.61
				<u>\$2,272.40</u>	<u>\$181.79</u>	<u>\$2,090.61</u>

October 11, 2012

City Distribution Detail

COCOA BEACH
City Code 168

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,459.20	\$116.74	\$1,342.46
				<u>\$1,459.20</u>	<u>\$116.74</u>	<u>\$1,342.46</u>

October 11, 2012

City Distribution Detail

COCONUT CREEK

City Code 170

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

COLEMAN
City Code 172

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
CORAL GABLES
City Code 178

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,879.10	\$150.33	\$1,728.77
				<u>\$1,879.10</u>	<u>\$150.33</u>	<u>\$1,728.77</u>

October 11, 2012

City Distribution Detail
CORAL SPRINGS
City Code 180

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,569.40	\$125.55	\$1,443.85
				<u>\$1,569.40</u>	<u>\$125.55</u>	<u>\$1,443.85</u>

October 11, 2012

City Distribution Detail

COTTONDALE
City Code 182

Fiscal Year 2012-2013
First Quarter

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$152.00	\$12.16	\$139.84
<hr/>						
				\$152.00	\$12.16	\$139.84

October 11, 2012

City Distribution Detail

CRESENT CITY
City Code 185

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

CRESTVIEW
City Code 188

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail
CROSS CITY
City Code 190

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$528.96	\$42.32	\$486.64
				<u>\$528.96</u>	<u>\$42.32</u>	<u>\$486.64</u>

October 11, 2012

City Distribution Detail

CRYSTAL RIVER

City Code 192

Fiscal Year 2012-2013

First Quarter

[illegible]

October 11, 2012

City Distribution Detail

CUTLER BAY
City Code 194

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

DADE CITY
City Code 195

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$8,069.30	\$645.54	\$7,423.76
				<u>\$8,069.30</u>	<u>\$645.54</u>	<u>\$7,423.76</u>

October 11, 2012

City Distribution Detail

DANIA
City Code 198

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$243.20	\$19.46	\$223.74
				<u>\$243.20</u>	<u>\$19.46</u>	<u>\$223.74</u>

October 11, 2012

City Distribution Detail

DAVENPORT
City Code 200

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

DAVIE
City Code 202

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$372.40	\$29.79	\$342.61
				<u>\$372.40</u>	<u>\$29.79</u>	<u>\$342.61</u>

October 11, 2012

City Distribution Detail
DAYTONA BEACH
City Code 205

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,032.40	\$242.59	\$2,789.81
				<u>\$3,032.40</u>	<u>\$242.59</u>	<u>\$2,789.81</u>

October 11, 2012

City Distribution Detail

DEERFIELD BEACH
City Code 210

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
DEFUNIAK SPRINGS
City Code 212

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$4,723.40	\$377.87	\$4,345.53
				<u>\$4,723.40</u>	<u>\$377.87</u>	<u>\$4,345.53</u>

October 11, 2012

City Distribution Detail

DELAND
City Code 215

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
DELRAY BEACH
City Code 218

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$13,750.13	\$1,100.01	\$12,650.12
				<u>\$13,750.13</u>	<u>\$1,100.01</u>	<u>\$12,650.12</u>

October 11, 2012

City Distribution Detail

DELTONA
City Code 217

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

DESTIN
City Code 219

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$42,097.69	\$3,367.82	\$38,729.87
7601180	2COP	Renewal	License is not located within the city limits of Destin.	-\$76.00	-\$6.08	-\$69.92
THAI ELEPHANT						
12889 EMERALD COAST PARKWAY						
DESTIN						
				<u>\$42,021.69</u>	<u>\$3,361.74</u>	<u>\$38,659.95</u>

October 11, 2012

City Distribution Detail

DORAL
City Code 223

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,124.92	\$489.99	\$5,634.93
				<u>\$6,124.92</u>	<u>\$489.99</u>	<u>\$5,634.93</u>

October 11, 2012

City Distribution Detail

DUNEDIN
City Code 222

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$25,182.10	\$2,014.57	\$23,167.53
				<u>\$25,182.10</u>	<u>\$2,014.57</u>	<u>\$23,167.53</u>

October 11, 2012

City Distribution Detail

DUNNELLON
City Code 225

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$4,501.10	\$360.09	\$4,141.01
				<u>\$4,501.10</u>	<u>\$360.09</u>	<u>\$4,141.01</u>

October 11, 2012

City Distribution Detail

EATONVILLE
City Code 230

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

EBRO
City Code 232

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,565.60	\$125.25	\$1,440.35
				<u>\$1,565.60</u>	<u>\$125.25</u>	<u>\$1,440.35</u>

October 11, 2012

City Distribution Detail

EDGEWATER
City Code 235

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,000.00	\$400.00	\$4,600.00
				<u>\$5,000.00</u>	<u>\$400.00</u>	<u>\$4,600.00</u>

October 11, 2012

City Distribution Detail

EDGEWOOD
City Code 238

Fiscal Year 2012-2013
First Quarter[illegible]

October 11, 2012

City Distribution Detail

ESTO
City Code 242

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

EUSTIS
City Code 245

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$8,580.40	\$686.43	\$7,893.97
				<u>\$8,580.40</u>	<u>\$686.43</u>	<u>\$7,893.97</u>

October 11, 2012

City Distribution Detail

FANNING SPRINGS

City Code 870

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

FELLSMERE
City Code 250

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail
FERNANDINA BEACH
City Code 255

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$13,664.80	\$1,093.18	\$12,571.62
				<u>\$13,664.80</u>	<u>\$1,093.18</u>	<u>\$12,571.62</u>

October 11, 2012

City Distribution Detail

FLAGLER BEACH

City Code 258

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail
FORT LAUDERDALE
City Code 262

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14,586.60	\$1,166.93	\$13,419.67
				<u>\$14,586.60</u>	<u>\$1,166.93</u>	<u>\$13,419.67</u>

October 11, 2012

City Distribution Detail

FORT MYERS
City Code 268

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
FORT MYERS BEACH
City Code 269

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

October 11, 2012

City Distribution Detail

FORT PIERCE
City Code 270

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,895.05	\$471.60	\$5,423.45
				<u>\$5,895.05</u>	<u>\$471.60</u>	<u>\$5,423.45</u>

October 11, 2012

City Distribution Detail

FORT WALTON BEACH

City Code 272

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

FORT WHITE
City Code 275

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

FREEPORT

City Code 278

Fiscal Year 2012-2013

First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,520.00	\$121.60	\$1,398.40
				<u>\$1,520.00</u>	<u>\$121.60</u>	<u>\$1,398.40</u>

October 11, 2012

City Distribution Detail
FRUITLAND PARK
City Code 282

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,322.40	\$105.79	\$1,216.61
				<u>\$1,322.40</u>	<u>\$105.79</u>	<u>\$1,216.61</u>

October 11, 2012

City Distribution Detail

GAINESVILLE
City Code 285

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

GLEN ST MARY
City Code 290

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GRACEVILLE
City Code 300

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GRAND RIDGE
City Code 302

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
GREEN COVE SPRINGS
City Code 305

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,546.10	\$443.69	\$5,102.41
				<u>\$5,546.10</u>	<u>\$443.69</u>	<u>\$5,102.41</u>

October 11, 2012

City Distribution Detail

GREENSBORO
City Code 310

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GREENVILLE
City Code 312

**Fiscal Year 2012-2013
First Quarter**[illegible]

October 11, 2012

City Distribution Detail

GREENWOOD
City Code 315

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GRETNA
City Code 318

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GROVELAND
City Code 320

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GULF BREEZE
City Code 322

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

GULFPORT
City Code 328

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$7,128.80	\$570.30	\$6,558.50
				<u>\$7,128.80</u>	<u>\$570.30</u>	<u>\$6,558.50</u>

October 11, 2012

City Distribution Detail

HALLANDALE
City Code 335

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

HAMPTON
City Code 338

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

HASTINGS
City Code 340

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

HAVANA
City Code 342

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$594.13	\$47.53	\$546.60
				<u>\$594.13</u>	<u>\$47.53</u>	<u>\$546.60</u>

October 11, 2012

City Distribution Detail

HAWTHORNE
City Code 348

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

HIALEAH
City Code 350

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

HIGH SPRINGS
City Code 355

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,795.50	\$143.64	\$1,651.86
				<u>\$1,795.50</u>	<u>\$143.64</u>	<u>\$1,651.86</u>

October 11, 2012

City Distribution Detail

HILLIARD
City Code 365

**Fiscal Year 2012-2013
First Quarter**[illegible]

October 11, 2012

City Distribution Detail

HOLLY HILL
City Code 370

Fiscal Year 2012-2013
First Quarter[illegible]

October 11, 2012

City Distribution Detail

HOLLYWOOD
City Code 372

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,373.48	\$189.88	\$2,183.60
				<u>\$2,373.48</u>	<u>\$189.88</u>	<u>\$2,183.60</u>

October 11, 2012

City Distribution Detail

HOLMES BEACH
City Code 375

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

HOMESTEAD
City Code 378

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,102.00	\$88.16	\$1,013.84
				<u>\$1,102.00</u>	<u>\$88.16</u>	<u>\$1,013.84</u>

October 11, 2012

City Distribution Detail
HORSESHOE BEACH
City Code 380

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$22.80	\$1.82	\$20.98
				<u>\$22.80</u>	<u>\$1.82</u>	<u>\$20.98</u>

October 11, 2012

City Distribution Detail
HOWEY-IN-THE-HILLS
City Code 382

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,436.40	\$114.91	\$1,321.49
				<u>\$1,436.40</u>	<u>\$114.91</u>	<u>\$1,321.49</u>

October 11, 2012

City Distribution Detail

INDIALANTIC
City Code 388

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$106.40	\$8.51	\$97.89
1506573	2COP	New - Full Year	License is not located within the city limits of Indialantic.	-\$106.40	-\$8.51	-\$97.89
CUBAN ISLAND RESTAURANT						
2910 NORTH HIGHWAY A1A						
INDIALANTIC						
				\$0.00	\$0.00	\$0.00

October 11, 2012

City Distribution Detail
INDIAN ROCKS BEACH
City Code 398

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,885.60	\$550.85	\$6,334.75
				<u>\$6,885.60</u>	<u>\$550.85</u>	<u>\$6,334.75</u>

October 11, 2012

City Distribution Detail
INDIAN SHORES
City Code 400

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,872.80	\$229.82	\$2,642.98
				<u>\$2,872.80</u>	<u>\$229.82</u>	<u>\$2,642.98</u>

October 11, 2012

City Distribution Detail

INGLIS
City Code 402

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,588.21	\$127.06	\$1,461.15
1909995	2APS	Renewal	License is not located within the city limits of inglis.	-\$53.20	-\$4.26	-\$48.94
RIVER LODGE RESORT LLC 13790 WEST FOSS GROVES PATH-OFFICE INGLIS				<u>\$1,535.01</u>	<u>\$122.80</u>	<u>\$1,412.21</u>

October 11, 2012

City Distribution Detail

INTERLACHEN
City Code 405

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

INVERNESS
City Code 408

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$7,539.20	\$603.14	\$6,936.06
				<u>\$7,539.20</u>	<u>\$603.14</u>	<u>\$6,936.06</u>

October 11, 2012

City Distribution Detail

ISLAMORADA
City Code 409

Fiscal Year 2012-2013
First Quarter

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$76.00	\$6.08	\$69.92
<hr/>				\$76.00	\$6.08	\$69.92

October 11, 2012

City Distribution Detail

JACKSONVILLE
City Code 412

Fiscal Year 2012-2013
First Quarter

8% Service Charge

Net

[illegible]

October 11, 2012

City Distribution Detail
JACKSONVILLE BEACH
City Code 415

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$36,229.20	\$2,898.34	\$33,330.86
				<u>\$36,229.20</u>	<u>\$2,898.34</u>	<u>\$33,330.86</u>

October 11, 2012

City Distribution Detail

JACOB CITY
City Code 416

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

JASPER
City Code 418

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

JAY
City Code 420

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

JENNINGS
City Code 422

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

JUNO BEACH
City Code 425

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

JUPITER
City Code 428

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,837.30	\$146.98	\$1,690.32
				<u>\$1,837.30</u>	<u>\$146.98</u>	<u>\$1,690.32</u>

October 11, 2012

City Distribution Detail

KENNETH CITY
City Code 435

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

KEY BISCAYNE
City Code 436

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,881.60	\$470.53	\$5,411.07
				<u>\$5,881.60</u>	<u>\$470.53</u>	<u>\$5,411.07</u>

October 11, 2012

City Distribution Detail

KEY WEST
City Code 440

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

KEYSTONE HEIGHTS

City Code 442

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

KISSIMMEE
City Code 445

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$59,451.00	\$4,756.08	\$54,694.92
5811363	4COP	New - Half Year	License is not located within the city limits of Kissimmee.	-\$345.80	-\$27.66	-\$318.14
LOGANS ROADHOUSE 8207 W IRLO BRONSON MEMORIAL HWY KISSIMMEE						
				<u>\$59,105.20</u>	<u>\$4,728.42</u>	<u>\$54,376.78</u>

October 11, 2012

City Distribution Detail

LACROSSE
City Code 450

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$53.20	\$4.26	\$48.94
1100316	2APS	Renewal	Eroneously adjusted from the 1st Qtr. 2011-2012 distribution. LaCrosse is an incorporated city.	\$53.20	\$4.26	\$48.94
KANGAROO EXPRESS #6058						
5420 W SR 235						
LA CROSSE						
				\$106.40	\$8.52	\$97.88

October 11, 2012

City Distribution Detail

LADY LAKE
City Code 452

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$8,736.20	\$698.90	\$8,037.30
<u>7000597</u>	2COP	Renewal	License is not located within the city limits of Lady Lake.	-\$91.20	-\$7.30	-\$83.90
KOYAME ASIAN EXPRESS 1558 BELLA CRUZ DR LADY LAKE						
<u>7000597</u>	2COP	New - Half Year	License is not located within the city limits of Lady Lake.	-\$45.60	-\$3.65	-\$41.95
KOYAME ASIAN EXPRESS 1558 BELLA CRUZ DR LADY LAKE						
<u>7000819</u>	2APS	Renewal	License is not located within the city limits of Lady Lake.	-\$45.60	-\$3.65	-\$41.95
VILLAGES HUB (THE) 260 COLONY BLVD LADY LAKE						
				<u>\$8,553.80</u>	<u>\$684.30</u>	<u>\$7,869.50</u>

October 11, 2012

City Distribution Detail

LAKE ALFRED
City Code 455

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

LAKE BUENA VISTA
City Code 458

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$26,121.20	\$2,089.70	\$24,031.50
				<u>\$26,121.20</u>	<u>\$2,089.70</u>	<u>\$24,031.50</u>

October 11, 2012

City Distribution Detail

LAKE BUTLER
City Code 460

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$512.24	\$40.98	\$471.26
				<u>\$512.24</u>	<u>\$40.98</u>	<u>\$471.26</u>

October 11, 2012

City Distribution Detail

LAKE CITY
City Code 462

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$16,382.90	\$1,310.63	\$15,072.27
				<u>\$16,382.90</u>	<u>\$1,310.63</u>	<u>\$15,072.27</u>

October 11, 2012

City Distribution Detail

LAKE MARY
City Code 471

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$10,554.50	\$844.36	\$9,710.14
				<u>\$10,554.50</u>	<u>\$844.36</u>	<u>\$9,710.14</u>

October 11, 2012

City Distribution Detail

LAKE WORTH
City Code 480

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,884.80	\$150.78	\$1,734.02
				<u>\$1,884.80</u>	<u>\$150.78</u>	<u>\$1,734.02</u>

October 11, 2012

City Distribution Detail

LAKELAND
City Code 482

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$3,250.90	\$260.07	\$2,990.83
<hr/>						
				\$3,250.90	\$260.07	\$2,990.83

October 11, 2012

City Distribution Detail

LANTANA
City Code 485

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

LARGO
City Code 488

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$47,878.10	\$3,830.25	\$44,047.85
				<u>\$47,878.10</u>	<u>\$3,830.25</u>	<u>\$44,047.85</u>

October 11, 2012

City Distribution Detail

LAUDERDALE-BY-THE-SEA

City Code 490

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

LAUDERHILL
City Code 495

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

October 11, 2012

City Distribution Detail

LAUREL HILL
City Code 498

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

LAWTEY
City Code 500

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$152.00	\$12.16	\$139.84
				<u>\$152.00</u>	<u>\$12.16</u>	<u>\$139.84</u>

October 11, 2012

City Distribution Detail

LEE
City Code 508

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
LEESBURG
City Code 510

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$16,984.10	\$1,358.73	\$15,625.37
				<u>\$16,984.10</u>	<u>\$1,358.73</u>	<u>\$15,625.37</u>

October 11, 2012

City Distribution Detail

LIVE OAK
City Code 515

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,709.24	\$136.74	\$1,572.50
				<u>\$1,709.24</u>	<u>\$136.74</u>	<u>\$1,572.50</u>

October 11, 2012

City Distribution Detail

LONGBOAT KEY

City Code 518

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail
LONGWOOD
City Code 520

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$19,446.50	\$1,555.72	\$17,890.78
				<u>\$19,446.50</u>	<u>\$1,555.72</u>	<u>\$17,890.78</u>

October 11, 2012

City Distribution Detail

LYNN HAVEN
City Code 522

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,181.30	\$414.50	\$4,766.80
				<u>\$5,181.30</u>	<u>\$414.50</u>	<u>\$4,766.80</u>

October 11, 2012

City Distribution Detail

MACCLENNY
City Code 525

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,924.70	\$153.98	\$1,770.72
				<u>\$1,924.70</u>	<u>\$153.98</u>	<u>\$1,770.72</u>

October 11, 2012

City Distribution Detail

MADEIRA BEACH
City Code 528

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$16,715.40	\$1,337.23	\$15,378.17
				<u>\$16,715.40</u>	<u>\$1,337.23</u>	<u>\$15,378.17</u>

October 11, 2012

City Distribution Detail

MADISON
City Code 530

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$296.40	\$23.71	\$272.69
				<u>\$296.40</u>	<u>\$23.71</u>	<u>\$272.69</u>

October 11, 2012

City Distribution Detail

MAITLAND
City Code 532

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,798.80	\$463.90	\$5,334.90
6910474	2APS	Renewal	License is not located within the city limits of Maitland.	-\$53.20	-\$4.26	-\$48.94
				<u>\$5,745.60</u>	<u>\$459.64</u>	<u>\$5,285.96</u>

October 11, 2012

City Distribution Detail

MALONE
City Code 538

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

MANALAPAN
City Code 540

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
MANGONIA PARK
City Code 542

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

October 11, 2012

City Distribution Detail

MARATHON
City Code 554

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$22.80	\$1.82	\$20.98
				<u>\$22.80</u>	<u>\$1.82</u>	<u>\$20.98</u>

October 11, 2012

City Distribution Detail

MARGATE
City Code 545

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$234.08	\$18.73	\$215.35
				<u>\$234.08</u>	<u>\$18.73</u>	<u>\$215.35</u>

October 11, 2012

City Distribution Detail

MARIANNA
City Code 548

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

MARY ESTHER
City Code 552

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,019.10	\$241.53	\$2,777.57
				<u>\$3,019.10</u>	<u>\$241.53</u>	<u>\$2,777.57</u>

October 11, 2012

City Distribution Detail

MASCOTTE
City Code 555

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

MAYO
City Code 558

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

MCINTOSH
City Code 560

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$53.20	\$4.26	\$48.94
5203106	2APS	New - Full Year	Adjustment for the 3rd Qtr. Distribution for FY 2010-2011. License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
DOLLAR GENERAL STORE #11551						
19998 N US HIGHWAY 441						
MCINTOSH						
				\$0.00	\$0.00	\$0.00

October 11, 2012

City Distribution Detail

MEDLEY
City Code 562

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

MELBOURNE
City Code 565

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,903.20	\$232.26	\$2,670.94
1506433	2APS	New - Full Year	License is not located within the city limits. 3rd Qtr. 2011-2012 adjustment.	-\$53.20	-\$4.26	-\$48.94
WEST NEW HAVEN MOBIL 4520 W NEW HAVEN AVE MELBOURNE						
1506442	2COP	Renewal	License is located in Melbourne not Indian Harbour Beach. 3rd Qtr. 2011-2012 adjustment.	\$106.40	\$8.51	\$97.89
KOBE SUSHI & GRILL 971F EAST EAU GALLIE BLVD MELBOURNE						
1506442	2COP	New - Full Year	License is located in Melbourne not Indian Harbour Beach. 4th Qtr. 2010-2011 adjustment.	\$106.40	\$8.51	\$97.89
KOBE SUSHI & GRILL 971F EAST EAU GALLIE BLVD MELBOURNE						
1506567	4COP	New - Full Year	License is not located within the city limits of Melbourne.	-\$691.60	-\$55.33	-\$636.27
DEL SOL 2400 DAIRY RD MELBOURNE						
1506585	2COP	New - Full Year	License is not located within the city limits of Melbourne.	-\$106.40	-\$8.51	-\$97.89
CLOUD NINE SMOKE SHOP 350 SOUTH WICKHAM ROAD MELBOURNE						
				\$2,264.80	\$181.18	\$2,083.62

October 11, 2012

City Distribution Detail

METRO-DADE
City Code 999

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

MEXICO BEACH
City Code 572

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,447.20	\$195.78	\$2,251.42
				<u>\$2,447.20</u>	<u>\$195.78</u>	<u>\$2,251.42</u>

October 11, 2012

City Distribution Detail

MIAMI
City Code 575

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$38,058.42	\$3,044.67	\$35,013.75
				<u>\$38,058.42</u>	<u>\$3,044.67</u>	<u>\$35,013.75</u>

October 11, 2012

City Distribution Detail

MIAMI BEACH
City Code 578

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$26,463.23	\$2,117.06	\$24,346.17
				<u>\$26,463.23</u>	<u>\$2,117.06</u>	<u>\$24,346.17</u>

October 11, 2012

City Distribution Detail

MIAMI GARDENS

City Code 576

Fiscal Year 2012-2013

First Quarter

[illegible]

October 11, 2012

City Distribution Detail

MIAMI LAKES
City Code 579

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

MIAMI SPRINGS

City Code 582

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

MICANOPY
City Code 585

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

MIDWAY
City Code 586

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,901.33	\$152.11	\$1,749.22
				<u>\$1,901.33</u>	<u>\$152.11</u>	<u>\$1,749.22</u>

October 11, 2012

City Distribution Detail

MILTON
City Code 588

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

MINNEOLA
City Code 590

**Fiscal Year 2012-2013
First Quarter**[illegible]

October 11, 2012

City Distribution Detail

MIRAMAR
City Code 592

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$497.80	\$39.82	\$457.98
2331538	2COP	New - Full Year	License is not located within the city limits of Miramar.	-\$106.40	-\$8.51	-\$97.89
LA CANASTA RESTAURANT						
6532 PEMBROKE RD						
MIRAMAR						
				\$391.40	\$31.31	\$360.09

October 11, 2012

City Distribution Detail

MONTICELLO
City Code 595

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$984.96	\$78.80	\$906.16
4300334	IMPR	New - Half Year	License is not located within the city limits. 4th Qtr. 2011-2012 adjustment.	-\$47.50	-\$3.80	-\$43.70
ELITE WORLDWIDE IMPORTS INC						
687 SHEATS ROAD						
MONTICELLO						
4300334	IMPR	New - Half Year	License is not located within the city limits. 4th Qtr. 2011-2012 adjustment.	-\$47.50	-\$3.80	-\$43.70
ELITE WORLDWIDE IMPORTS INC						
687 SHEATS ROAD						
MONTICELLO						
				\$889.96	\$71.20	\$818.76

October 11, 2012

City Distribution Detail

MONTVERDE
City Code 598

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$53.20	\$4.26	\$48.94
Total				\$53.20	\$4.26	\$48.94

October 11, 2012

City Distribution Detail

MOUNT DORA
City Code 602

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14,687.00	\$1,174.96	\$13,512.04
5809641	2APS	Renewal	License is not located within the city limits of Mount Dora	-\$53.20	-\$4.26	-\$48.94
ZELLWOOD FOOD MART						
4498 N ORANGE BLOSSOM TRAIL						
MOUNT DORA						
				\$14,633.80	\$1,170.70	\$13,463.10

City Distribution Detail

NAPLES
City Code 610

Fiscal Year 2012-2013
First Quarter

October 11, 2012

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,226.30	\$498.10	\$5,728.20
2103754	IMPR	Renewal	License is not located within the city limits of Naples.	-\$190.00	-\$15.20	-\$174.80
CAZOLA AND COMPANY 3402 TIMBERWOOD CIR NAPLES						
2103755	JDBW	Increase - Full Year	License is not located within the city limits of Naples.	-\$104.50	-\$8.36	-\$96.14
JUST QUALITY IMPORTER INC 1040 COLLIER CENTER WAY #3 NAPLES						
2103755	JDBW	Increase - Full Year	License is not located within the city limits of Naples.	-\$38.00	-\$3.04	-\$34.96
JUST QUALITY IMPORTER INC 1040 COLLIER CENTER WAY #3 NAPLES						
2103755	JDBW	Renewal	License is not located within the city limits of Naples.	-\$475.00	-\$38.00	-\$437.00
JUST QUALITY IMPORTER INC 1040 COLLIER CENTER WAY #3 NAPLES						
2104717	4COP	New - Full Year	License is not located within the city limits of Naples.	-\$691.60	-\$55.33	-\$636.27
CHRISSYS COURTHOUSE TAVERN 3340 TAMIAMI TRAIL EAST NAPLES						
2104724	4COP	New - Full Year	License is not located within the city limits of Naples.	-\$729.60	-\$58.37	-\$671.23
SAM SNEADS TAVERN 8004 LELY RESORT BLVD NAPLES						
2104724	4COP	Increase - Full Year	License is not located within the city limits of Naples.	-\$38.00	-\$3.04	-\$34.96
SAM SNEADS TAVERN 8004 LELY RESORT BLVD NAPLES						

NAPLES
City Code 610

Fiscal Year 2012-2013
First Quarter

October 11, 2012

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
2104724 SAM SNEADS TAVERN 8004 LELY RESORT BLVD NAPLES	4COP	New - Full Year	License is not located within the city limits of Naples.	-\$19.00	-\$1.52	-\$17.48
2104745 SEÑOR TEQUILAS 13040 LIVINGSTON RD UNIT 1 NAPLES	4COP	New - Full Year	License is not located within the city limits of Naples.	-\$691.60	-\$55.33	-\$636.27
2104751 MAGURO JAPANESE STEAK HOUSE 895 WIGGINS PASS RD UNIT 6 NAPLES	4COP	New - Full Year	License is not located within the city limits of Naples.	-\$691.60	-\$55.33	-\$636.27
2104753 SUPER CARIBBEAN STORE 2491 LINWOOD AVE NAPLES	1APS	New - Full Year	License is not located within the city limits of Naples.	-\$38.00	-\$3.04	-\$34.96
2104754 TACO ARDIENTE 1048 PINE RIDGE RD NAPLES	2COP	New - Full Year	License is not located within the city limits of Naples.	-\$106.40	-\$8.51	-\$97.89
2104755 ARMANDOS SUPERMARKET AND CAFETERIA 13260 IMMOKALEE RD NAPLES	2APS	New - Full Year	License is not located within the city limits of Naples.	-\$53.20	-\$4.26	-\$48.94
2104757 CHINATOWN RESTAURANT 2059 PINE RIDGE RD NAPLES	2COP	New - Full Year	License is not located within the city limits of Naples.	-\$106.40	-\$8.51	-\$97.89
2104759 GOLF CLUB AT FIDDLERS CREEK 3470 CLUB CENTER BLVD NAPLES	11CG	New - Full Year	License is not located within the city limits of Naples.	-\$152.00	-\$12.16	-\$139.84

City Distribution Detail

NAPLES
City Code 610

Fiscal Year 2012-2013
First Quarter

October 11, 2012

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
2104760	2APS	New - Full Year	License is not located within the city limits of Naples.	-\$53.20	-\$4.26	-\$48.94
BIG LOTS #1801 2882 TAMIAMI TRAIL E NAPLES						
2104761	2COP	New - Full Year	License is not located within the city limits of Naples.	-\$106.40	-\$8.51	-\$97.89
CHAMPION BILLIARDS DAILY SPORTS BAR 5555 GOLDEN GATE PKWY STE 131 NAPLES						
2104762	2COP	New - Full Year	License is not located within the city limits of Naples.	-\$106.40	-\$8.51	-\$97.89
FIT AND FUEL OF NAPLES 819 VANDERBILT BEACH RD NAPLES						
2104763	4COP	New - Full Year	License is not located within the city limits of Naples.	-\$691.60	-\$55.33	-\$636.27
COUNTER CUSTOM BUILT BURGERS 9110 STRADA PLACE NAPLES						
2104764	2COP	New - Full Year	License is not located within the city limits of Naples.	-\$106.40	-\$8.51	-\$97.89
TRATTORIA ABRUZZO 835 VANDERBILT BEACH ROAD NAPLES						
2104765	2COP	New - Full Year	License is not located within the city limits of Naples.	-\$106.40	-\$8.51	-\$97.89
CGRAPE CHEF 2 975 IMPERIAL GOLF COURSE BLVD #116 NAPLES						
				\$931.00	\$74.47	\$856.53

October 11, 2012

City Distribution Detail

NEPTUNE BEACH
City Code 612

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$7,128.80	\$570.30	\$6,558.50
				<u>\$7,128.80</u>	<u>\$570.30</u>	<u>\$6,558.50</u>

October 11, 2012

City Distribution Detail
NEW PORT RICHEY
City Code 615

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$22,976.70	\$1,838.14	\$21,138.56
				<u>\$22,976.70</u>	<u>\$1,838.14</u>	<u>\$21,138.56</u>

October 11, 2012

City Distribution Detail
NEW SMYRNA BEACH
City Code 618

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$478.80	\$38.30	\$440.50
				<u>\$478.80</u>	<u>\$38.30</u>	<u>\$440.50</u>

October 11, 2012

City Distribution Detail

NEWBERRY
City Code 620

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,161.60	\$252.93	\$2,908.67
				<u>\$3,161.60</u>	<u>\$252.93</u>	<u>\$2,908.67</u>

October 11, 2012

City Distribution Detail

NICEVILLE
City Code 622

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,749.40	\$459.95	\$5,289.45
				<u>\$5,749.40</u>	<u>\$459.95</u>	<u>\$5,289.45</u>

October 11, 2012

City Distribution Detail

NORTH MIAMI
City Code 630

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
NORTH MIAMI BEACH
City Code 632

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,470.00	\$197.60	\$2,272.40
				<u>\$2,470.00</u>	<u>\$197.60</u>	<u>\$2,272.40</u>

October 11, 2012

City Distribution Detail

NORTH PALM BEACH

City Code 638

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

NORTH PORT
City Code 640

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

NORTH REDINGTON BEACH

City Code 642

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

OAKLAND
City Code 648

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$634.60	\$50.77	\$583.83
1616708	JDBW	Renewal	License is not located within the city limits of Oakland.	-\$475.00	-\$38.00	-\$437.00
STONE GROUP LLC (THE)						
4744 NE 12 AVENUE						
OAKLAND						
				\$159.60	\$12.77	\$146.83

October 11, 2012

City Distribution Detail
OAKLAND PARK
City Code 650

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$402.80	\$32.22	\$370.58
1616708	JDBW	New - Full Year	License is located within the city limits of Oakland Park.	\$475.00	\$38.00	\$437.00
STONE GROUP LLC (THE)						
4744 NE 12 AVENUE						
OAKLAND PARK						
				\$877.80	\$70.22	\$807.58

October 11, 2012

City Distribution Detail

OCALA
City Code 652

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$67,533.60	\$5,402.69	\$62,130.91
1102854	4COP	Renewal	License is not located within the city limits of Ocala.	-\$691.60	-\$55.33	-\$636.27
SONNYS REAL PIT BAR B Q						
15935 NW US HWY 441						
ALACHUA						
				\$66,842.00	\$5,347.36	\$61,494.64

October 11, 2012

City Distribution Detail

OCOEE
City Code 660

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

OKEECHOBEE
City Code 662

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$60.80	\$4.86	\$55.94
				<u>\$60.80</u>	<u>\$4.86</u>	<u>\$55.94</u>

October 11, 2012

City Distribution Detail

OLDSMAR
City Code 665

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$13,951.70	\$1,116.14	\$12,835.56
3909011	2APS	Renewal	License was coded with the wrong city code.	-\$53.20	-\$4.26	-\$48.94
PERFECT STATION 5						
9931 NORTH FLORIDA AVE						
TAMPA						
				<u>\$13,898.50</u>	<u>\$1,111.88</u>	<u>\$12,786.62</u>

October 11, 2012

City Distribution Detail

ORANGE CITY
City Code 670

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

ORANGE PARK
City Code 672

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$26,043.30	\$2,083.46	\$23,959.84
				<u>\$26,043.30</u>	<u>\$2,083.46</u>	<u>\$23,959.84</u>

October 11, 2012

City Distribution Detail

ORLANDO
City Code 678

Fiscal Year 2012-2013
First Quarter

8% Service Charge

Net

[illegible]

October 11, 2012

City Distribution Detail
ORMOND BEACH
City Code 680

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,825.58	\$226.05	\$2,599.53
7407197	4COP	New - Full Year	License is not located within the city limits of Ormond Beach.	-\$691.60	-\$55.33	-\$636.27
BEAVER BAR OF ORMOND BEACH 1105 NORTH US 1 ORMOND BEACH						
				<u>\$2,133.98</u>	<u>\$170.72</u>	<u>\$1,963.26</u>

October 11, 2012

City Distribution Detail

OVIEDO
City Code 685

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$14,115.10	\$1,129.21	\$12,985.89
				<u>\$14,115.10</u>	<u>\$1,129.21</u>	<u>\$12,985.89</u>

October 11, 2012

City Distribution Detail

PALATKA
City Code 692

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,995.80	\$559.66	\$6,436.14
				<u>\$6,995.80</u>	<u>\$559.66</u>	<u>\$6,436.14</u>

October 11, 2012

City Distribution Detail

PALM BAY
City Code 695

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,064.00	\$85.12	\$978.88
				<u>\$1,064.00</u>	<u>\$85.12</u>	<u>\$978.88</u>

October 11, 2012

City Distribution Detail
PALM BEACH GARDENS
City Code 700

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,763.20	\$141.06	\$1,622.14
				<u>\$1,763.20</u>	<u>\$141.06</u>	<u>\$1,622.14</u>

October 11, 2012

City Distribution Detail

PALM SPRINGS
City Code 708

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

PALMETTO
City Code 710

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

PALMETTO BAY
City Code 711

Fiscal Year 2012-2013
First Quarter

[illegible]

October 11, 2012

City Distribution Detail

PANAMA CITY
City Code 712

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$37,298.90	\$2,983.91	\$34,314.99
				<u>\$37,298.90</u>	<u>\$2,983.91</u>	<u>\$34,314.99</u>

October 11, 2012

City Distribution Detail
PANAMA CITY BEACH
City Code 715

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$58,936.32	\$4,714.91	\$54,221.41
				<u>\$58,936.32</u>	<u>\$4,714.91</u>	<u>\$54,221.41</u>

October 11, 2012

City Distribution Detail

PARKER
City Code 718

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,603.60	\$128.29	\$1,475.31
				<u>\$1,603.60</u>	<u>\$128.29</u>	<u>\$1,475.31</u>

October 11, 2012

City Distribution Detail

PARKLAND
City Code 720

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

PAXTON
City Code 722

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail
PEMBROKE PARK
City Code 725

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$681.61	\$54.53	\$627.08
				<u>\$681.61</u>	<u>\$54.53</u>	<u>\$627.08</u>

October 11, 2012

City Distribution Detail

PEMBROKE PINES
City Code 728

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,474.40	\$117.95	\$1,356.45
				<u>\$1,474.40</u>	<u>\$117.95</u>	<u>\$1,356.45</u>

October 11, 2012

City Distribution Detail

PENSACOLA
City Code 735

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$81,903.30	\$6,552.26	\$75,351.04
				<u>\$81,903.30</u>	<u>\$6,552.26</u>	<u>\$75,351.04</u>

October 11, 2012

City Distribution Detail

PERRY
City Code 738

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,220.72	\$177.66	\$2,043.06
				<u>\$2,220.72</u>	<u>\$177.66</u>	<u>\$2,043.06</u>

October 11, 2012

City Distribution Detail

PINELLAS PARK

City Code 742

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

PLANT CITY
City Code 745

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

PLANTATION
City Code 748

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

POMONA PARK
City Code 752

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$608.00	\$48.64	\$559.36
				<u>\$608.00</u>	<u>\$48.64</u>	<u>\$559.36</u>

October 11, 2012

City Distribution Detail

POMPANO BEACH

City Code 755

Fiscal Year 2012-2013

First Quarter

[illegible]

October 11, 2012

City Distribution Detail

PONCE DE LEON

City Code 758

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

PORT ORANGE
City Code 762

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

PORT RICHEY
City Code 765

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$8,738.48	\$699.08	\$8,039.40
				<u>\$8,738.48</u>	<u>\$699.08</u>	<u>\$8,039.40</u>

October 11, 2012

City Distribution Detail

PORT ST. JOE
City Code 768

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,346.88	\$187.75	\$2,159.13
				<u>\$2,346.88</u>	<u>\$187.75</u>	<u>\$2,159.13</u>

October 11, 2012

City Distribution Detail

PORT ST. LUCIE

City Code 770

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

PUNTA GORDA
City Code 772

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$53.20	\$4.26	\$48.94
1801743	2APS	Renewal	License is not located within the city limits of Punta Gorda.	-\$53.20	-\$4.26	-\$48.94
DC MINI MART						
3101 SULSTONE DRIVE						
PUNTA GORDA						
				\$0.00	\$0.00	\$0.00

October 11, 2012

City Distribution Detail

QUINCY
City Code 775

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

RAIFORD
City Code 776

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$45.60	\$3.65	\$41.95
				\$45.60	\$3.65	\$41.95

October 11, 2012

City Distribution Detail
REDINGTON SHORES
City Code 782

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,351.60	\$268.13	\$3,083.47
				<u>\$3,351.60</u>	<u>\$268.13</u>	<u>\$3,083.47</u>

October 11, 2012

City Distribution Detail

RIVIERA BEACH
City Code 785

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail
ROYAL PALM BEACH
City Code 790

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

October 11, 2012

City Distribution Detail
SAFETY HARBOR
City Code 792

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,291.50	\$423.32	\$4,868.18
				<u>\$5,291.50</u>	<u>\$423.32</u>	<u>\$4,868.18</u>

October 11, 2012

City Distribution Detail

SAINT LEO
City Code 802

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

SAN ANTONIO
City Code 815

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

SANFORD
City Code 818

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$32,621.10	\$2,609.69	\$30,011.41
				<u>\$32,621.10</u>	<u>\$2,609.69</u>	<u>\$30,011.41</u>

October 11, 2012

City Distribution Detail

SARASOTA
City Code 820

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

SEBASTIAN
City Code 828

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

SEBRING
City Code 830

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

SEMINOLE
City Code 832

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$11,382.90	\$910.63	\$10,472.27
				<u>\$11,382.90</u>	<u>\$910.63</u>	<u>\$10,472.27</u>

October 11, 2012

City Distribution Detail

SHALIMAR
City Code 838

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,463.00	\$117.04	\$1,345.96
				<u>\$1,463.00</u>	<u>\$117.04</u>	<u>\$1,345.96</u>

October 11, 2012

City Distribution Detail

SNEADS
City Code 840

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

SOPCHOPPY
City Code 842

Fiscal Year 2012-2013
First Quarter[illegible]

October 11, 2012

City Distribution Detail
SOUTH DAYTONA
City Code 848

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$159.60	\$12.77	\$146.83
				<u>\$159.60</u>	<u>\$12.77</u>	<u>\$146.83</u>

October 11, 2012

City Distribution Detail

SOUTH MIAMI
City Code 852

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,691.60	\$455.33	\$5,236.27
				<u>\$5,691.60</u>	<u>\$455.33</u>	<u>\$5,236.27</u>

October 11, 2012

City Distribution Detail
SOUTH PASADENA
City Code 858

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$6,517.00	\$521.36	\$5,995.64
				<u>\$6,517.00</u>	<u>\$521.36</u>	<u>\$5,995.64</u>

October 11, 2012

City Distribution Detail

SPRINGFIELD
City Code 859

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

ST. AUGUSTINE
City Code 795

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

ST. AUGUSTINE BEACH

City Code 798

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]

October 11, 2012

City Distribution Detail

ST. CLOUD
City Code 800

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$11,099.80	\$887.98	\$10,211.82
				<u>\$11,099.80</u>	<u>\$887.98</u>	<u>\$10,211.82</u>

October 11, 2012

City Distribution Detail

ST. MARKS
City Code 808

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

ST. PETE BEACH
City Code 812

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$29,073.80	\$2,325.90	\$26,747.90
				<u>\$29,073.80</u>	<u>\$2,325.90</u>	<u>\$26,747.90</u>

October 11, 2012

City Distribution Detail

ST. PETERSBURG
City Code 810

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$120,444.00	\$9,635.52	\$110,808.48
				<u>\$120,444.00</u>	<u>\$9,635.52</u>	<u>\$110,808.48</u>

October 11, 2012

City Distribution Detail

STARKE
City Code 860

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,135.98	\$170.88	\$1,965.10
				<u>\$2,135.98</u>	<u>\$170.88</u>	<u>\$1,965.10</u>

October 11, 2012

City Distribution Detail

STUART
City Code 862

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,363.04	\$269.04	\$3,094.00
				<u>\$3,363.04</u>	<u>\$269.04</u>	<u>\$3,094.00</u>

October 11, 2012

City Distribution Detail

SUNRISE
City Code 865

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,135.60	\$170.85	\$1,964.75
				<u>\$2,135.60</u>	<u>\$170.85</u>	<u>\$1,964.75</u>

October 11, 2012

City Distribution Detail

SWEETWATER
City Code 872

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

TALLAHASSEE
City Code 875

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$108,269.32	\$8,661.55	\$99,607.77
				<u>\$108,269.32</u>	<u>\$8,661.55</u>	<u>\$99,607.77</u>

October 11, 2012

City Distribution Detail

TAMARAC
City Code 878

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$106.40	\$8.51	\$97.89
_____				\$106.40	\$8.51	\$97.89

October 11, 2012

City Distribution Detail

TAMPA
City Code 880

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$329,320.73	\$26,345.66	\$302,975.07
3909011	2APS	Renewal	License was coded with the wrong city code.	\$53.20	\$4.26	\$48.94
PERFECT STATION 5						
9931 NORTH FLORIDA AVE						
TAMPA						
				<u>\$329,373.93</u>	<u>\$26,349.92</u>	<u>\$303,024.01</u>

October 11, 2012

City Distribution Detail

TARPON SPRINGS
City Code 882

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$19,554.80	\$1,564.38	\$17,990.42
				<u>\$19,554.80</u>	<u>\$1,564.38</u>	<u>\$17,990.42</u>

October 11, 2012

City Distribution Detail

TAVARES
City Code 885

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$7,016.70	\$561.34	\$6,455.36
				<u>\$7,016.70</u>	<u>\$561.34</u>	<u>\$6,455.36</u>

October 11, 2012

City Distribution Detail

TEMPLE TERRACE
City Code 888

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$10,888.90	\$871.11	\$10,017.79
				<u>\$10,888.90</u>	<u>\$871.11</u>	<u>\$10,017.79</u>

October 11, 2012

City Distribution Detail

TEQUESTA
City Code 890

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,246.40	\$99.71	\$1,146.69
				<u>\$1,246.40</u>	<u>\$99.71</u>	<u>\$1,146.69</u>

October 11, 2012

City Distribution Detail

TITUSVILLE
City Code 892

Fiscal Year 2012-2013
First Quarter[illegible]

October 11, 2012

City Distribution Detail

TREASURE ISLAND

City Code 895

Fiscal Year 2012-2013

First Quarter

[illegible]

October 11, 2012

City Distribution Detail

TRENTON
City Code 898

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$548.72	\$43.90	\$504.82
				<u>\$548.72</u>	<u>\$43.90</u>	<u>\$504.82</u>

October 11, 2012

City Distribution Detail

UMATILLA
City Code 900

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,036.80	\$162.94	\$1,873.86
				<u>\$2,036.80</u>	<u>\$162.94</u>	<u>\$1,873.86</u>

October 11, 2012

City Distribution Detail

VALPARAISO
City Code 905**Fiscal Year 2012-2013**
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

VENICE
City Code 908

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

VERNON
City Code 910

Fiscal Year 2012-2013
First Quarter[illegible]

October 11, 2012

City Distribution Detail

VERO BEACH
City Code 912

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WALDO
City Code 918

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

License	Series	Fee Description	Comments	Gross	Charge	Net
		Beginning Balance		\$197.60	\$15.81	\$181.79
<hr/>						
				\$197.60	\$15.81	\$181.79

October 11, 2012

City Distribution Detail

WAUCHULA
City Code 922

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

WAUSAU
City Code 925

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WEBSTER
City Code 928

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

WEEKI WACHEE
City Code 930

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WELAKA
City Code 932

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

WEST PALM BEACH
City Code 940

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$8,997.20	\$719.78	\$8,277.42
				<u>\$8,997.20</u>	<u>\$719.78</u>	<u>\$8,277.42</u>

October 11, 2012

City Distribution Detail

WESTON
City Code 941

**Fiscal Year 2012-2013
First Quarter**

[illegible]

October 11, 2012

City Distribution Detail

WESTVILLE
City Code 942

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WEWAHITCHKA
City Code 945

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$281.20	\$22.50	\$258.70
				<u>\$281.20</u>	<u>\$22.50</u>	<u>\$258.70</u>

October 11, 2012

City Distribution Detail

WHITE SPRINGS
City Code 948

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WILDWOOD
City Code 950

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WILLISTON
City Code 952

**Fiscal Year 2012-2013
First Quarter**[illegible]

October 11, 2012

City Distribution Detail

WILTON MANORS
City Code 955

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WINDERMERE
City Code 958

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WINTER GARDEN
City Code 960

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$13,953.60	\$1,116.29	\$12,837.31
				<u>\$13,953.60</u>	<u>\$1,116.29</u>	<u>\$12,837.31</u>

October 11, 2012

City Distribution Detail

WINTER HAVEN
City Code 962

**Fiscal Year 2012-2013
First Quarter**

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

WINTER PARK
City Code 965

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$37,849.90	\$3,027.99	\$34,821.91
6910480	2APS	Renewal	License is not located within the city limits of Winter Park.	-\$53.20	-\$4.26	-\$48.94
SUNOCO ALOMA						
3700 ALOMA AVE						
WINTER PARK						
				<u>\$37,796.70</u>	<u>\$3,023.73</u>	<u>\$34,772.97</u>

October 11, 2012

City Distribution Detail

WINTER SPRINGS
City Code 635

Fiscal Year 2012-2013
First Quarter

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$8,196.60	\$655.73	\$7,540.87
				<u>\$8,196.60</u>	<u>\$655.73</u>	<u>\$7,540.87</u>

October 11, 2012

City Distribution Detail

YANKEETOWN
City Code 970

Fiscal Year 2012-2013
First Quarter

8% Service Charge

[illegible]

October 11, 2012

City Distribution Detail

ZEPHYRHILLS

City Code 972

Fiscal Year 2012-2013

First Quarter

8% Service

[illegible]