

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

ALACHUA
City Code 002

January 16, 2013

<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		\$691.60	\$55.33	\$636.27
				<u>\$691.60</u>	<u>\$55.33</u>	<u>\$636.27</u>

City Distribution Detail

ALTAMONTE SPRINGS
City Code 008

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,582.70	\$126.62	\$1,456.08
				<u>\$1,582.70</u>	<u>\$126.62</u>	<u>\$1,456.08</u>

City Distribution Detail

APALACHICOLA
City Code 015

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$282.72	\$22.62	\$260.10
				<u>\$282.72</u>	<u>\$22.62</u>	<u>\$260.10</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

APOPKA
City Code 018

<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		\$2,534.60	\$202.77	\$2,331.83
				<u>\$2,534.60</u>	<u>\$202.77</u>	<u>\$2,331.83</u>

City Distribution Detail

ARCADIA
City Code 020

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$30.40	\$2.43	\$27.97
				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

ASTATULA
City Code 025

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

ATLANTIC BEACH
City Code 028

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$995.60	\$79.65	\$915.95
				<u>\$995.60</u>	<u>\$79.65</u>	<u>\$915.95</u>

City Distribution Detail

AUBURNDALE
City Code 032

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

AVENTURA
City Code 033

<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		\$855.00	\$68.40	\$786.60
				<u>\$855.00</u>	<u>\$68.40</u>	<u>\$786.60</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

BALDWIN
City Code 040

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

BARTOW
City Code 042

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

BELLE GLADE
City Code 058

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$258.40	\$20.67	\$237.73
				<u>\$258.40</u>	<u>\$20.67</u>	<u>\$237.73</u>

City Distribution Detail

BELLEAIR BLUFFS
City Code 068

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

BELLEVIEW
City Code 072

<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		\$995.60	\$79.65	\$915.95
				<u>\$995.60</u>	<u>\$79.65</u>	<u>\$915.95</u>

City Distribution Detail

BLOUNTSTOWN
City Code 080

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$177.84	\$14.23	\$163.61
				<u>\$177.84</u>	<u>\$14.23</u>	<u>\$163.61</u>

City Distribution Detail

BOCA RATON
City Code 082

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$771.40	\$61.71	\$709.69
				<u>\$771.40</u>	<u>\$61.71</u>	<u>\$709.69</u>

City Distribution Detail

BONIFAY
City Code 085

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail

BONITA SPRINGS
City Code 086

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$452.20	\$36.18	\$416.02
				<u>\$452.20</u>	<u>\$36.18</u>	<u>\$416.02</u>

City Distribution Detail

BOYNTON BEACH
City Code 090

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,093.80	\$167.50	\$1,926.30
				<u>\$2,093.80</u>	<u>\$167.50</u>	<u>\$1,926.30</u>

City Distribution Detail

**BRADENTON
City Code 092**

**Fiscal Year 2012-2013
Second Quarter**

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,371.80	\$109.74	\$1,262.06
<u>5102523</u>	14BC	New - Half Year	License is not located within the city limits.	-\$95.00	-\$7.60	-\$87.40
SASHAY 8209 NATURES WAY BRADENTON						
<u>5103233</u>	2COP	New - Half Year	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
ANNA MARIA ISLAND CATERERS 1603 GULF DRIVE NORTH BRADENTON						
<u>5103235</u>	2COP	New - Half Year	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
ANNA MARIA ISLAND CATERERS 2200 GULF DRIVE NORTH BRADENTON						
<u>5103238</u>	2APS	New - Half Year	License is not located within the city limits.	-\$26.60	-\$2.13	-\$24.47
BEST DISCOUNT & BEVERGES 6612 14TH ST WEST BRADENTON						
<u>5103239</u>	2COP	New - Half Year	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
AJS BURGERS & BREW 3550 53RD AVENUE WEST BRADENTON						
<u>5103245</u>	2COP	New - Half Year	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
CAFÉ FRUITION 3985 CORTEZ RD WEST BRADENTON						
				<u>\$1,037.40</u>	<u>\$82.97</u>	<u>\$954.43</u>

City Distribution Detail

BRADENTON BEACH
City Code 095

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$744.80	\$59.58	\$685.22
				<u>\$744.80</u>	<u>\$59.58</u>	<u>\$685.22</u>

City Distribution Detail

**BROOKSVILLE
City Code 110**

**Fiscal Year 2012-2013
Second Quarter**

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$1,390.80	\$111.26	\$1,279.54
<u>3701350</u>	2APS	Renewal	License is not located within the city limits. Adjustment from 1st Qtr. F/Y 2012-2013.	-\$53.20	-\$4.26	-\$48.94
HESS EXPRESS 09403 1950 EAST JEFFERSON ST BROOKSVILLE						
<u>3701371</u>	2APS	Renewal	License is not located within the city limits. Adjustment from 1st Qtr. F/Y 2012-2013.	-\$53.20	-\$4.26	-\$48.94
TOWER GROCERY STORE 7254 HIGHPOINT BLVD BROOKSVILLE						
<u>3701383</u>	4COP	Renewal	License is not located within the city limits. Adjustment from 1st Qtr. F/Y 2012-2013.	-\$691.60	-\$55.33	-\$636.27
TEXAS ROADHOUSE 12935 CORTEZ BLVD BROOKSVILLE						
<u>3701483</u>	4COP	New - Half Year	License is not located within the city limits. Adjustment from 1st Qtr. F/Y 2012-2013. Will adjust the paid renewal fee from the next Qtr. To avoid a negative payment in this Qtr.	-\$345.80	-\$27.66	-\$318.14
FUJIYAMA JAPANESE STEAKHOUSE 12070 CORTEZ BLVD BROOKSVILLE						
<u>3701496</u>	2COP	New - Full Year	License is not located within the city limits.	-\$106.40	-\$8.51	-\$97.89
AIRPORT FARMERS & FLEA MARKET 17375 SPRING HILL DRIVE BROOKSVILLE						
				<u>\$140.60</u>	<u>\$11.24</u>	<u>\$129.36</u>

City Distribution Detail

BUNNELL
City Code 112

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail

BUSHNELL
City Code 115

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$243.20	\$19.46	\$223.74
				<u>\$243.20</u>	<u>\$19.46</u>	<u>\$223.74</u>

City Distribution Detail

CALLAHAN
City Code 118

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,623.70	\$129.90	\$1,493.80
				<u>\$1,623.70</u>	<u>\$129.90</u>	<u>\$1,493.80</u>

City Distribution Detail

CALLAWAY
City Code 120

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

CAPE CANAVERAL
City Code 125

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$691.60	\$55.33	\$636.27
				<u>\$691.60</u>	<u>\$55.33</u>	<u>\$636.27</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

CAPE CORAL
City Code 128

<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		\$1,409.80	\$112.78	\$1,297.02
				<u>\$1,409.80</u>	<u>\$112.78</u>	<u>\$1,297.02</u>

City Distribution Detail

CARRABELLE
City Code 130

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail

CARYVILLE
City Code 132

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail

CASSELBERRY
City Code 135

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$3,206.36	\$256.51	\$2,949.85
				<u>\$3,206.36</u>	<u>\$256.51</u>	<u>\$2,949.85</u>

City Distribution Detail

CEDAR KEY
City Code 140

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$386.84	\$30.95	\$355.89
				<u>\$386.84</u>	<u>\$30.95</u>	<u>\$355.89</u>

City Distribution Detail

CHATTAHOOCHEE
City Code 145

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

CHIEFLAND
City Code 148

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,923.04	\$153.84	\$1,769.20
				<u>\$1,923.04</u>	<u>\$153.84</u>	<u>\$1,769.20</u>

City Distribution Detail

CHIPLEY
City Code 150

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail

CLEARWATER
City Code 155

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$17,645.30	\$1,411.62	\$16,233.68
				<u>\$17,645.30</u>	<u>\$1,411.62</u>	<u>\$16,233.68</u>

City Distribution Detail

CLERMONT
City Code 158

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,553.60	\$204.29	\$2,349.31
<u>6306225</u>	2COP	New - Half Year	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
MANDARIN GARDEN 9350 WEST US HIGHWAY 192 CLERMONT						
				<u>\$2,500.40</u>	<u>\$200.03</u>	<u>\$2,300.37</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

CLEWISTON
City Code 160

January 16, 2013

<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		\$1,550.40	\$124.03	\$1,426.37
				<u>\$1,550.40</u>	<u>\$124.03</u>	<u>\$1,426.37</u>

City Distribution Detail

COCOA
City Code 165

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,094.40	\$87.55	\$1,006.85
				<u>\$1,094.40</u>	<u>\$87.55</u>	<u>\$1,006.85</u>

City Distribution Detail

COCOA BEACH
City Code 168

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$505.40	\$40.43	\$464.97
				<u>\$505.40</u>	<u>\$40.43</u>	<u>\$464.97</u>

City Distribution Detail

COCONUT CREEK
City Code 170

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$5,237.50	\$419.00	\$4,818.50
				<u>\$5,237.50</u>	<u>\$419.00</u>	<u>\$4,818.50</u>

City Distribution Detail

COOPER CITY
City Code 175

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

CORAL GABLES
City Code 178

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$6,157.92	\$492.63	\$5,665.29
				<u>\$6,157.92</u>	<u>\$492.63</u>	<u>\$5,665.29</u>

City Distribution Detail

CORAL SPRINGS
City Code 180

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$970.90	\$77.67	\$893.23
				<u>\$970.90</u>	<u>\$77.67</u>	<u>\$893.23</u>

City Distribution Detail

COTTONDALE
City Code 182

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$30.40	\$2.43	\$27.97
				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

CRESENT CITY
City Code 185

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$152.00	\$12.16	\$139.84
				<u>\$152.00</u>	<u>\$12.16</u>	<u>\$139.84</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

CRESTVIEW
City Code 188

<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		\$957.60	\$76.61	\$880.99
				<u>\$957.60</u>	<u>\$76.61</u>	<u>\$880.99</u>

City Distribution Detail

CRYSTAL RIVER
City Code 192

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$4,522.00	\$361.76	\$4,160.24
				<u>\$4,522.00</u>	<u>\$361.76</u>	<u>\$4,160.24</u>

City Distribution Detail

CUTLER BAY
City Code 194

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

DADE CITY
City Code 195

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$554.80	\$44.38	\$510.42
				<u>\$554.80</u>	<u>\$44.38</u>	<u>\$510.42</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

DANIA
City Code 198

<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		\$133.00	\$10.64	\$122.36
				<u>\$133.00</u>	<u>\$10.64</u>	<u>\$122.36</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

DAVIE
City Code 202

January 16, 2013

<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		\$302.48	\$24.20	\$278.28
				<u>\$302.48</u>	<u>\$24.20</u>	<u>\$278.28</u>

City Distribution Detail

DAYTONA BEACH
City Code 205

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,436.40	\$114.91	\$1,321.49
				<u>\$1,436.40</u>	<u>\$114.91</u>	<u>\$1,321.49</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

DEBARY
City Code 209

<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		\$129.20	\$10.34	\$118.86
				<u>\$129.20</u>	<u>\$10.34</u>	<u>\$118.86</u>

City Distribution Detail

DEERFIELD BEACH
City Code 210

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,770.50	\$141.64	\$1,628.86
				<u>\$1,770.50</u>	<u>\$141.64</u>	<u>\$1,628.86</u>

City Distribution Detail

DEFUNIAK SPRINGS
City Code 212

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$4,341.88	\$347.35	\$3,994.53
				<u>\$4,341.88</u>	<u>\$347.35</u>	<u>\$3,994.53</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

DELAND
City Code 215

<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		\$319.20	\$25.54	\$293.66
				<u>\$319.20</u>	<u>\$25.54</u>	<u>\$293.66</u>

City Distribution Detail

DELRAY BEACH
City Code 218

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,355.43	\$108.43	\$1,247.00
				<u>\$1,355.43</u>	<u>\$108.43</u>	<u>\$1,247.00</u>

City Distribution Detail

DELTONA
City Code 217

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$79.80	\$6.38	\$73.42
				<u>\$79.80</u>	<u>\$6.38</u>	<u>\$73.42</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

DESTIN
City Code 219

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,430.20	\$434.42	\$4,995.78
<u>7601315</u>	2APS	New - Full Year	License is not located within the city limits.	-\$38.00	-\$3.04	-\$34.96
PARADISE FOUND						
1688 SCENIC GULF DRIVE						
<u>DESTIN</u>						
				<u>\$5,392.20</u>	<u>\$431.38</u>	<u>\$4,960.82</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

DORAL
City Code 223

<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		\$2,107.10	\$168.57	\$1,938.53
				<u>\$2,107.10</u>	<u>\$168.57</u>	<u>\$1,938.53</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

DUNEDIN
City Code 222

January 16, 2013

<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		\$3,720.20	\$297.62	\$3,422.58
				<u>\$3,720.20</u>	<u>\$297.62</u>	<u>\$3,422.58</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

DUNNELLON
City Code 225

<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		\$1,808.80	\$144.70	\$1,664.10
				<u>\$1,808.80</u>	<u>\$144.70</u>	<u>\$1,664.10</u>

City Distribution Detail

EATONVILLE
City Code 230

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$851.20	\$68.10	\$783.10
				<u>\$851.20</u>	<u>\$68.10</u>	<u>\$783.10</u>

City Distribution Detail

EDGEWATER
City Code 235

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

EDGEWOOD
City Code 238

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

EUSTIS
City Code 245

<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		\$7,247.70	\$579.82	\$6,667.88
				<u>\$7,247.70</u>	<u>\$579.82</u>	<u>\$6,667.88</u>

City Distribution Detail

EVERGLADES CITY
City Code 248

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$292.60	\$23.41	\$269.19
				<u>\$292.60</u>	<u>\$23.41</u>	<u>\$269.19</u>

City Distribution Detail

FANNING SPRINGS
City Code 870

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$474.24	\$37.94	\$436.30
				<u>\$474.24</u>	<u>\$37.94</u>	<u>\$436.30</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

FELLSMERE
City Code 250

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

FERNANDINA BEACH
City Code 255

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,926.00	\$234.08	\$2,691.92
				<u>\$2,926.00</u>	<u>\$234.08</u>	<u>\$2,691.92</u>

City Distribution Detail

FLAGLER BEACH
City Code 258

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$5,049.28	\$403.94	\$4,645.34
				<u>\$5,049.28</u>	<u>\$403.94</u>	<u>\$4,645.34</u>

City Distribution Detail

FLORIDA CITY
City Code 260

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$5,026.60	\$402.13	\$4,624.47
				<u>\$5,026.60</u>	<u>\$402.13</u>	<u>\$4,624.47</u>

City Distribution Detail

FORT LAUDERDALE
City Code 262

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$14,913.13	\$1,193.05	\$13,720.08
				<u>\$14,913.13</u>	<u>\$1,193.05</u>	<u>\$13,720.08</u>

City Distribution Detail

FORT MYERS
City Code 268

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$8,176.26	\$654.10	\$7,522.16
				<u>\$8,176.26</u>	<u>\$654.10</u>	<u>\$7,522.16</u>

City Distribution Detail

FORT MYERS BEACH
City Code 269

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$425.60	\$34.05	\$391.55
				<u>\$425.60</u>	<u>\$34.05</u>	<u>\$391.55</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

FORT PIERCE
City Code 270

<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		\$5,243.20	\$419.46	\$4,823.74
				<u>\$5,243.20</u>	<u>\$419.46</u>	<u>\$4,823.74</u>

City Distribution Detail

FORT WALTON BEACH
City Code 272

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$3,918.28	\$313.46	\$3,604.82
				<u>\$3,918.28</u>	<u>\$313.46</u>	<u>\$3,604.82</u>

City Distribution Detail

FREEPORT
City Code 278

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$38.00	\$3.04	\$34.96
				<u>\$38.00</u>	<u>\$3.04</u>	<u>\$34.96</u>

City Distribution Detail

FRUITLAND PARK
City Code 282

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,436.40	\$114.91	\$1,321.49
				<u>\$1,436.40</u>	<u>\$114.91</u>	<u>\$1,321.49</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

GAINESVILLE
City Code 285

<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		\$21,872.81	\$1,749.82	\$20,122.99
				<u>\$21,872.81</u>	<u>\$1,749.82</u>	<u>\$20,122.99</u>

City Distribution Detail

GRACEVILLE
City Code 300

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$30.40	\$2.43	\$27.97
				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

GREEN COVE SPRINGS
City Code 305

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,383.20	\$110.66	\$1,272.54
				<u>\$1,383.20</u>	<u>\$110.66</u>	<u>\$1,272.54</u>

City Distribution Detail

GREENVILLE
City Code 312

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$15.20	\$1.22	\$13.98
				<u>\$15.20</u>	<u>\$1.22</u>	<u>\$13.98</u>

City Distribution Detail

GROVELAND
City Code 320

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$798.00	\$63.84	\$734.16
				<u>\$798.00</u>	<u>\$63.84</u>	<u>\$734.16</u>

City Distribution Detail

GULF BREEZE
City Code 322

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$870.20	\$69.62	\$800.58
				<u>\$870.20</u>	<u>\$69.62</u>	<u>\$800.58</u>

City Distribution Detail

GULFPORT
City Code 328

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$357.20	\$28.58	\$328.62
				<u>\$357.20</u>	<u>\$28.58</u>	<u>\$328.62</u>

City Distribution Detail

HAINES CITY
City Code 332

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$159.60	\$12.77	\$146.83
				<u>\$159.60</u>	<u>\$12.77</u>	<u>\$146.83</u>

City Distribution Detail

HALLANDALE
City Code 335

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$148.20	\$11.86	\$136.34
				<u>\$148.20</u>	<u>\$11.86</u>	<u>\$136.34</u>

City Distribution Detail

HAMPTON
City Code 338

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$30.40	\$2.43	\$27.97
				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

HASTINGS
City Code 340

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$91.20	\$7.30	\$83.90
				<u>\$91.20</u>	<u>\$7.30</u>	<u>\$83.90</u>

City Distribution Detail

HAVANA
City Code 342

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$182.40	\$14.59	\$167.81
				<u>\$182.40</u>	<u>\$14.59</u>	<u>\$167.81</u>

City Distribution Detail

HIALEAH
City Code 350

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$824.60	\$65.97	\$758.63
				<u>\$824.60</u>	<u>\$65.97</u>	<u>\$758.63</u>

City Distribution Detail

HIALEAH GARDENS
City Code 352

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

HIGH SPRINGS
City Code 355

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,010.80	\$80.86	\$929.94
				<u>\$1,010.80</u>	<u>\$80.86</u>	<u>\$929.94</u>

City Distribution Detail

HILLIARD
City Code 365

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$114.00	\$9.12	\$104.88
				<u>\$114.00</u>	<u>\$9.12</u>	<u>\$104.88</u>

City Distribution Detail

HOLLYWOOD
City Code 372

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,282.58	\$182.61	\$2,099.97
				<u>\$2,282.58</u>	<u>\$182.61</u>	<u>\$2,099.97</u>

City Distribution Detail

HOLMES BEACH
City Code 375

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

HOMESTEAD
City Code 378

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$79.80	\$6.38	\$73.42
				<u>\$79.80</u>	<u>\$6.38</u>	<u>\$73.42</u>

City Distribution Detail

HORSESHOE BEACH
City Code 380

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$91.20	\$7.30	\$83.90
				<u>\$91.20</u>	<u>\$7.30</u>	<u>\$83.90</u>

City Distribution Detail

INDIAN HARBOUR BEACH

City Code 392

Fiscal Year 2012-2013

Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$691.60	\$55.33	\$636.27
<u>1506442</u>	2COP	Renewal	License is not located within the city limits. Adjustment from 3rd Qtr. F/Y 2011-2012.	-\$106.40	-\$8.51	-\$97.89
KOBE SUSHI & GRILL 971F EAST EAU GALLIE BLVD MELBOURNE						
<u>1506442</u>	2COP	New - Full Year	License is not located within the city limits. Adjustment from 4th Qtr. F/Y 2010-2011.	-\$106.40	-\$8.51	-\$97.89
KOBE SUSHI & GRILL 971F EAST EAU GALLIE BLVD MELBOURNE						
				<u>\$478.80</u>	<u>\$38.31</u>	<u>\$440.49</u>

City Distribution Detail

INDIAN ROCKS BEACH
City Code 398

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,793.21	\$223.46	\$2,569.75
				<u>\$2,793.21</u>	<u>\$223.46</u>	<u>\$2,569.75</u>

City Distribution Detail

INDIAN SHORES
City Code 400

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

INTERLACHEN
City Code 405

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$38.00	\$3.04	\$34.96
				<u>\$38.00</u>	<u>\$3.04</u>	<u>\$34.96</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

INVERNESS
City Code 408

January 16, 2013

<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		\$2,606.80	\$208.54	\$2,398.26
				<u>\$2,606.80</u>	<u>\$208.54</u>	<u>\$2,398.26</u>

City Distribution Detail

ISLAMORADA
City Code 409

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$76.00	\$6.08	\$69.92
				<u>\$76.00</u>	<u>\$6.08</u>	<u>\$69.92</u>

City Distribution Detail

JACKSONVILLE
City Code 412

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$62,606.89	\$5,008.55	\$57,598.34
				<u>\$62,606.89</u>	<u>\$5,008.55</u>	<u>\$57,598.34</u>

City Distribution Detail
JACKSONVILLE BEACH
City Code 415

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$7,622.80	\$609.82	\$7,012.98
				<u>\$7,622.80</u>	<u>\$609.82</u>	<u>\$7,012.98</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

JASPER
City Code 418

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

JENNINGS
City Code 422

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$91.20	\$7.30	\$83.90
				<u>\$91.20</u>	<u>\$7.30</u>	<u>\$83.90</u>

City Distribution Detail

JUPITER
City Code 428

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,681.32	\$134.51	\$1,546.81
				<u>\$1,681.32</u>	<u>\$134.51</u>	<u>\$1,546.81</u>

City Distribution Detail

KEY BISCAYNE
City Code 436

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

KEY WEST
City Code 440

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,273.00	\$101.84	\$1,171.16
				<u>\$1,273.00</u>	<u>\$101.84</u>	<u>\$1,171.16</u>

City Distribution Detail

KISSIMMEE
City Code 445

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$9,397.40	\$751.79	\$8,645.61
				<u>\$9,397.40</u>	<u>\$751.79</u>	<u>\$8,645.61</u>

City Distribution Detail

LA BELLE
City Code 448

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$60.80	\$4.86	\$55.94
				<u>\$60.80</u>	<u>\$4.86</u>	<u>\$55.94</u>

City Distribution Detail

LADY LAKE
City Code 452

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

LAKE CITY
City Code 462

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$729.60	\$58.37	\$671.23
				<u>\$729.60</u>	<u>\$58.37</u>	<u>\$671.23</u>

City Distribution Detail

LAKE MARY
City Code 471

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$2,538.40	\$203.07	\$2,335.33
<u>6910448</u>	2COP	Renewal	License is not located within the city limits.	-\$106.40	-\$8.51	-\$97.89
DARBAR INDIAN CUISINE 3821 LAKE EMMA ROAD LAKE MARY						
<u>6910459</u>	2COP	Renewal	License is not located within the city limits.	-\$106.40	-\$8.51	-\$97.89
MIKADO 3899 W LAKE MARY BLVD SUITE 117 LAKE MARY						
<u>6910464</u>	1COP	Renewal	License is not located within the city limits.	-\$76.00	-\$6.08	-\$69.92
EVERMORE TASTE GARDEN 2921 S ORLANDO DR LAKE MARY						
<u>6910495</u>	4COP	New - Half Year	License is not located within the city limits.	-\$345.80	-\$27.66	-\$318.14
BLUE ELEPHANT 951 MARKET PROMENADE AVE STE# 1101 LAKE MARY						
<u>6910495</u>	4COP	Renewal	License is not located within the city limits.	-\$691.60	-\$55.33	-\$636.27
BLUE ELEPHANT 951 MARKET PROMENADE AVE STE# 1101 LAKE MARY						
				<u>\$1,212.20</u>	<u>\$96.98</u>	<u>\$1,115.22</u>

City Distribution Detail

LAKE PARK
City Code 472

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$315.40	\$25.23	\$290.17
				<u>\$315.40</u>	<u>\$25.23</u>	<u>\$290.17</u>

City Distribution Detail

LAKE WALES
City Code 478

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$399.00	\$31.92	\$367.08
				<u>\$399.00</u>	<u>\$31.92</u>	<u>\$367.08</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

LAKE WORTH
City Code 480

January 16, 2013

<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		\$1,290.97	\$103.28	\$1,187.69
				<u>\$1,290.97</u>	<u>\$103.28</u>	<u>\$1,187.69</u>

City Distribution Detail

LAKELAND
City Code 482

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$530.10	\$42.41	\$487.69
				<u>\$530.10</u>	<u>\$42.41</u>	<u>\$487.69</u>

City Distribution Detail

LANTANA
City Code 485

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

LARGO
City Code 488

<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		\$10,980.67	\$878.45	\$10,102.22
				<u>\$10,980.67</u>	<u>\$878.45</u>	<u>\$10,102.22</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

LAUDERHILL
City Code 495

January 16, 2013

<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		\$292.60	\$23.41	\$269.19
				<u>\$292.60</u>	<u>\$23.41</u>	<u>\$269.19</u>

City Distribution Detail

LEESBURG
City Code 510

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$3,610.00	\$288.80	\$3,321.20
				<u>\$3,610.00</u>	<u>\$288.80</u>	<u>\$3,321.20</u>

City Distribution Detail

LIGHTHOUSE POINT
City Code 512

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$345.80	\$27.66	\$318.14
				<u>\$345.80</u>	<u>\$27.66</u>	<u>\$318.14</u>

City Distribution Detail

LIVE OAK
City Code 515

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$243.20	\$19.46	\$223.74
				<u>\$243.20</u>	<u>\$19.46</u>	<u>\$223.74</u>

City Distribution Detail

LONGBOAT KEY
City Code 518

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$129.20	\$10.34	\$118.86
				<u>\$129.20</u>	<u>\$10.34</u>	<u>\$118.86</u>

City Distribution Detail

LONGWOOD
City Code 520

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$3,902.60	\$312.21	\$3,590.39
				<u>\$3,902.60</u>	<u>\$312.21</u>	<u>\$3,590.39</u>

City Distribution Detail

LYNN HAVEN
City Code 522

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$836.00	\$66.88	\$769.12
				<u>\$836.00</u>	<u>\$66.88</u>	<u>\$769.12</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

MACLENNY
City Code 525

<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		\$1,069.32	\$85.55	\$983.77
				<u>\$1,069.32</u>	<u>\$85.55</u>	<u>\$983.77</u>

City Distribution Detail

MADEIRA BEACH
City Code 528

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,596.00	\$127.68	\$1,468.32
				<u>\$1,596.00</u>	<u>\$127.68</u>	<u>\$1,468.32</u>

City Distribution Detail

MAITLAND
City Code 532

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,679.60	\$134.37	\$1,545.23
				<u>\$1,679.60</u>	<u>\$134.37</u>	<u>\$1,545.23</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

MARATHON
City Code 554

<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		\$76.00	\$6.08	\$69.92
				<u>\$76.00</u>	<u>\$6.08</u>	<u>\$69.92</u>

City Distribution Detail

MARCO ISLAND
City Code 543

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$532.00	\$42.56	\$489.44
				<u>\$532.00</u>	<u>\$42.56</u>	<u>\$489.44</u>

City Distribution Detail

MARGATE
City Code 545

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$399.00	\$31.92	\$367.08
				<u>\$399.00</u>	<u>\$31.92</u>	<u>\$367.08</u>

City Distribution Detail

MARIANNA
City Code 548

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$212.80	\$17.02	\$195.78
				<u>\$212.80</u>	<u>\$17.02</u>	<u>\$195.78</u>

City Distribution Detail

MASCOTTE
City Code 555

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

MCINTOSH
City Code 560

January 16, 2013

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Adjustment to Previous Quarter	Adjusted from 1st Qtr. 2012-2013 in error on a license that was not in the city but the city sent a check back for the overpayment.	\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

MEDLEY
City Code 562

<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		\$290.70	\$23.26	\$267.44
				<u>\$290.70</u>	<u>\$23.26</u>	<u>\$267.44</u>

City Distribution Detail

MELBOURNE
City Code 565

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$239.40	\$19.15	\$220.25
<u>1506595</u>	2APS	New - Half Year	License is not located within the city limits.	-\$26.60	-\$2.13	-\$24.47
HAMPTON INN 130 SHERIFF DR MELBOURNE						
<u>1506606</u>	2COP	New - Half Year	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
TANDOOR 6300 N WICKHAM RD SUITE #122 MELBOURNE						
				<u>\$159.60</u>	<u>\$12.76</u>	<u>\$146.84</u>

City Distribution Detail

METRO-DADE
City Code 999

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$585.20	\$46.82	\$538.38
				<u>\$585.20</u>	<u>\$46.82</u>	<u>\$538.38</u>

City Distribution Detail

MEXICO BEACH
City Code 572

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$904.40	\$72.35	\$832.05
				<u>\$904.40</u>	<u>\$72.35</u>	<u>\$832.05</u>

City Distribution Detail

MIAMI
City Code 575

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$28,602.17	\$2,288.17	\$26,314.00
				<u>\$28,602.17</u>	<u>\$2,288.17</u>	<u>\$26,314.00</u>

City Distribution Detail

MIAMI BEACH
City Code 578

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$12,317.76	\$985.42	\$11,332.34
				<u>\$12,317.76</u>	<u>\$985.42</u>	<u>\$11,332.34</u>

City Distribution Detail

MIAMI GARDENS
City Code 576

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$290.70	\$23.26	\$267.44
				<u>\$290.70</u>	<u>\$23.26</u>	<u>\$267.44</u>

City Distribution Detail

MIAMI LAKES
City Code 579

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$159.60	\$12.77	\$146.83
				<u>\$159.60</u>	<u>\$12.77</u>	<u>\$146.83</u>

City Distribution Detail

MIAMI SPRINGS
City Code 582

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$79.80	\$6.38	\$73.42
				<u>\$79.80</u>	<u>\$6.38</u>	<u>\$73.42</u>

City Distribution Detail

MICANOPY
City Code 585

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

MILTON
City Code 588

<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		\$1,064.00	\$85.12	\$978.88
				<u>\$1,064.00</u>	<u>\$85.12</u>	<u>\$978.88</u>

City Distribution Detail

MIRAMAR
City Code 592

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$742.64	\$59.41	\$683.23
				<u>\$742.64</u>	<u>\$59.41</u>	<u>\$683.23</u>

City Distribution Detail

MONTICELLO
City Code 595

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
<u>4300362</u>	2APS	Renewal	License is not located within the city limits.	-\$22.80	-\$1.82	-\$20.98
S&M FOOD MART						
1546 NORTH JEFFERSON STREET						
<u>MONTICELLO</u>				<u>\$22.80</u>	<u>\$1.83</u>	<u>\$20.97</u>

City Distribution Detail

MOORE HAVEN
City Code 600

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$11.40	\$0.91	\$10.49
				<u>\$11.40</u>	<u>\$0.91</u>	<u>\$10.49</u>

City Distribution Detail

MOUNT DORA
City Code 602

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$3,617.60	\$289.41	\$3,328.19
<u>5808617</u>	2APS	Renewal	License is not located within the city limits.	-\$53.20	-\$4.26	-\$48.94
MOUNT DORA FOOD MART						
6321 N ORANGE BLOSSOM TRL						
<u>MOUNT DORA</u>				<u>\$3,564.40</u>	<u>\$285.15</u>	<u>\$3,279.25</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

NAPLES
City Code 610

<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		\$1,991.20	\$159.30	\$1,831.90
				<u>\$1,991.20</u>	<u>\$159.30</u>	<u>\$1,831.90</u>

City Distribution Detail

NEPTUNE BEACH
City Code 612

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,489.60	\$119.17	\$1,370.43
				<u>\$1,489.60</u>	<u>\$119.17</u>	<u>\$1,370.43</u>

City Distribution Detail

NEW PORT RICHEY
City Code 615

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$4,107.80	\$328.62	\$3,779.18
				<u>\$4,107.80</u>	<u>\$328.62</u>	<u>\$3,779.18</u>

City Distribution Detail

NEW SMYRNA BEACH
City Code 618

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$501.60	\$40.13	\$461.47
				<u>\$501.60</u>	<u>\$40.13</u>	<u>\$461.47</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

NEWBERRY
City Code 620

<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		\$731.50	\$58.52	\$672.98
				<u>\$731.50</u>	<u>\$58.52</u>	<u>\$672.98</u>

City Distribution Detail

NICEVILLE
City Code 622

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,941.80	\$155.34	\$1,786.46
				<u>\$1,941.80</u>	<u>\$155.34</u>	<u>\$1,786.46</u>

City Distribution Detail

NORTH BAY VILLAGE

City Code 625

Fiscal Year 2012-2013

Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

NORTH MIAMI
City Code 630

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$475.00	\$38.00	\$437.00
				<u>\$475.00</u>	<u>\$38.00</u>	<u>\$437.00</u>

City Distribution Detail

NORTH MIAMI BEACH
City Code 632

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$553.28	\$44.26	\$509.02
				<u>\$553.28</u>	<u>\$44.26</u>	<u>\$509.02</u>

City Distribution Detail

NORTH PALM BEACH
City Code 638

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail
NORTH REDINGTON BEACH
City Code 642

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

OAKLAND PARK
City Code 650

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$530.10	\$42.41	\$487.69
				<u>\$530.10</u>	<u>\$42.41</u>	<u>\$487.69</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

OCALA
City Code 652

<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		\$8,680.14	\$694.41	\$7,985.73
				<u>\$8,680.14</u>	<u>\$694.41</u>	<u>\$7,985.73</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

OCOEE
City Code 660

<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		\$1,276.80	\$102.14	\$1,174.66
				<u>\$1,276.80</u>	<u>\$102.14</u>	<u>\$1,174.66</u>

City Distribution Detail

OKEECHOBEE
City Code 662

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$30.40	\$2.43	\$27.97
				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

OLDSMAR
City Code 665

January 16, 2013

<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		\$1,907.60	\$152.61	\$1,754.99
				<u>\$1,907.60</u>	<u>\$152.61</u>	<u>\$1,754.99</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

OPA-LOCKA
City Code 668

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

ORANGE PARK
City Code 672

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$4,301.60	\$344.13	\$3,957.47
				<u>\$4,301.60</u>	<u>\$344.13</u>	<u>\$3,957.47</u>

City Distribution Detail

ORLANDO
City Code 678

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$63,623.87	\$5,089.91	\$58,533.96
				<u>\$63,623.87</u>	<u>\$5,089.91</u>	<u>\$58,533.96</u>

City Distribution Detail

ORMOND BEACH
City Code 680

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$535.80	\$42.86	\$492.94
<u>7403357</u>	4COP	Transfer Fee	License is not located within the city limits.	-\$1,069.98	-\$85.60	-\$984.38
FLETCHERS CIGAR BAR & SOCIAL 1220 HAND AVE SUITE F ORMOND BEACH				<u>-\$534.18</u>	<u>-\$42.74</u>	<u>-\$491.44</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

OVIEDO
City Code 685

January 16, 2013

<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		\$2,606.80	\$208.54	\$2,398.26
				<u>\$2,606.80</u>	<u>\$208.54</u>	<u>\$2,398.26</u>

City Distribution Detail

PAHOKEE
City Code 688

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

PALATKA
City Code 692

January 16, 2013

<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		\$2,178.16	\$174.25	\$2,003.91
				<u>\$2,178.16</u>	<u>\$174.25</u>	<u>\$2,003.91</u>

City Distribution Detail

PALM BAY
City Code 695

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,741.44	\$139.32	\$1,602.12
				<u>\$1,741.44</u>	<u>\$139.32</u>	<u>\$1,602.12</u>

City Distribution Detail

PALM BEACH GARDENS
City Code 700

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$345.80	\$27.66	\$318.14
				<u>\$345.80</u>	<u>\$27.66</u>	<u>\$318.14</u>

City Distribution Detail

PALM COAST
City Code 703

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,907.60	\$152.61	\$1,754.99
				<u>\$1,907.60</u>	<u>\$152.61</u>	<u>\$1,754.99</u>

City Distribution Detail

PALM SPRINGS
City Code 708

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,064.00	\$85.12	\$978.88
				<u>\$1,064.00</u>	<u>\$85.12</u>	<u>\$978.88</u>

City Distribution Detail

PALMETTO
City Code 710

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$190.00	\$15.20	\$174.80
				<u>\$190.00</u>	<u>\$15.20</u>	<u>\$174.80</u>

City Distribution Detail

PANAMA CITY
City Code 712

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$9,040.20	\$723.22	\$8,316.98
				<u>\$9,040.20</u>	<u>\$723.22</u>	<u>\$8,316.98</u>

City Distribution Detail

PANAMA CITY BEACH
City Code 715

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$8,246.00	\$659.68	\$7,586.32
				<u>\$8,246.00</u>	<u>\$659.68</u>	<u>\$7,586.32</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

PARKER
City Code 718

<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		\$319.20	\$25.54	\$293.66
				<u>\$319.20</u>	<u>\$25.54</u>	<u>\$293.66</u>

City Distribution Detail

PEMBROKE PINES
City Code 728

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$292.60	\$23.41	\$269.19
				<u>\$292.60</u>	<u>\$23.41</u>	<u>\$269.19</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

PENSACOLA
City Code 735

<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		\$13,493.01	\$1,079.44	\$12,413.57
				<u>\$13,493.01</u>	<u>\$1,079.44</u>	<u>\$12,413.57</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

PERRY
City Code 738

<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		\$305.52	\$24.44	\$281.08
				<u>\$305.52</u>	<u>\$24.44</u>	<u>\$281.08</u>

City Distribution Detail

PINELLAS PARK
City Code 742

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,333.20	\$186.66	\$2,146.54
				<u>\$2,333.20</u>	<u>\$186.66</u>	<u>\$2,146.54</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

PLANT CITY
City Code 745

<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		\$1,615.00	\$129.20	\$1,485.80
				<u>\$1,615.00</u>	<u>\$129.20</u>	<u>\$1,485.80</u>

City Distribution Detail

PLANTATION
City Code 748

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$566.20	\$45.30	\$520.90
				<u>\$566.20</u>	<u>\$45.30</u>	<u>\$520.90</u>

City Distribution Detail

POMPANO BEACH
City Code 755

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,953.20	\$156.26	\$1,796.94
				<u>\$1,953.20</u>	<u>\$156.26</u>	<u>\$1,796.94</u>

City Distribution Detail

PONCE DE LEON
City Code 758

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$22.80	\$1.82	\$20.98
				<u>\$22.80</u>	<u>\$1.82</u>	<u>\$20.98</u>

City Distribution Detail

PORT ORANGE
City Code 762

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$904.40	\$72.35	\$832.05
				<u>\$904.40</u>	<u>\$72.35</u>	<u>\$832.05</u>

City Distribution Detail

PORT RICHEY
City Code 765

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$3,002.00	\$240.16	\$2,761.84
				<u>\$3,002.00</u>	<u>\$240.16</u>	<u>\$2,761.84</u>

City Distribution Detail

PORT ST. JOE
City Code 768

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$22.80	\$1.82	\$20.98
				<u>\$22.80</u>	<u>\$1.82</u>	<u>\$20.98</u>

City Distribution Detail

PORT ST. LUCIE
City Code 770

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$577.60	\$46.21	\$531.39
				<u>\$577.60</u>	<u>\$46.21</u>	<u>\$531.39</u>

City Distribution Detail

PUNTA GORDA
City Code 772

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,769.44	\$221.56	\$2,547.88
				<u>\$2,769.44</u>	<u>\$221.56</u>	<u>\$2,547.88</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

QUINCY
City Code 775

January 16, 2013

<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		\$1,266.92	\$101.35	\$1,165.57
				<u>\$1,266.92</u>	<u>\$101.35</u>	<u>\$1,165.57</u>

City Distribution Detail

REDINGTON SHORES

City Code 782

Fiscal Year 2012-2013

Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

RIVIERA BEACH
City Code 785

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,972.20	\$157.78	\$1,814.42
				<u>\$1,972.20</u>	<u>\$157.78</u>	<u>\$1,814.42</u>

City Distribution Detail

ROYAL PALM BEACH
City Code 790

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$452.20	\$36.18	\$416.02
				<u>\$452.20</u>	<u>\$36.18</u>	<u>\$416.02</u>

City Distribution Detail

SAFETY HARBOR
City Code 792

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,862.00	\$148.96	\$1,713.04
				<u>\$1,862.00</u>	<u>\$148.96</u>	<u>\$1,713.04</u>

City Distribution Detail

SAN ANTONIO
City Code 815

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

SANFORD
City Code 818

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$7,643.58	\$611.49	\$7,032.09
				<u>\$7,643.58</u>	<u>\$611.49</u>	<u>\$7,032.09</u>

City Distribution Detail

SANIBEL
City Code 819

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

SARASOTA
City Code 820

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,387.00	\$110.96	\$1,276.04
				<u>\$1,387.00</u>	<u>\$110.96</u>	<u>\$1,276.04</u>

City Distribution Detail

SATELLITE BEACH
City Code 822

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

SEBASTIAN
City Code 828

<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		\$425.60	\$34.05	\$391.55
				<u>\$425.60</u>	<u>\$34.05</u>	<u>\$391.55</u>

City Distribution Detail

SEBRING
City Code 830

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$391.40	\$31.31	\$360.09
				<u>\$391.40</u>	<u>\$31.31</u>	<u>\$360.09</u>

City Distribution Detail

SEMINOLE
City Code 832

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,713.20	\$217.06	\$2,496.14
				<u>\$2,713.20</u>	<u>\$217.06</u>	<u>\$2,496.14</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

SNEADS
City Code 840

<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		\$30.40	\$2.43	\$27.97
				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

SOPCHOPPY
City Code 842

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$60.80	\$4.86	\$55.94
				<u>\$60.80</u>	<u>\$4.86</u>	<u>\$55.94</u>

City Distribution Detail

SOUTH BAY
City Code 845

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

SOUTH PASADENA
City Code 858

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$691.60	\$55.33	\$636.27
				<u>\$691.60</u>	<u>\$55.33</u>	<u>\$636.27</u>

City Distribution Detail

SPRINGFIELD
City Code 859

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

ST. AUGUSTINE
City Code 795

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$11,217.60	\$897.41	\$10,320.19
				<u>\$11,217.60</u>	<u>\$897.41</u>	<u>\$10,320.19</u>

City Distribution Detail

ST. AUGUSTINE BEACH
City Code 798

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$904.40	\$72.35	\$832.05
				<u>\$904.40</u>	<u>\$72.35</u>	<u>\$832.05</u>

City Distribution Detail

ST. CLOUD
City Code 800

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,846.20	\$227.70	\$2,618.50
				<u>\$2,846.20</u>	<u>\$227.70</u>	<u>\$2,618.50</u>

City Distribution Detail

ST. MARKS
City Code 808

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$60.80	\$4.86	\$55.94
				<u>\$60.80</u>	<u>\$4.86</u>	<u>\$55.94</u>

City Distribution Detail

ST. PETE BEACH
City Code 812

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$5,000.80	\$400.06	\$4,600.74
				<u>\$5,000.80</u>	<u>\$400.06</u>	<u>\$4,600.74</u>

City Distribution Detail

ST. PETERSBURG
City Code 810

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$28,805.53	\$2,304.44	\$26,501.09
				<u>\$28,805.53</u>	<u>\$2,304.44</u>	<u>\$26,501.09</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

STARKE
City Code 860

<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		\$796.48	\$63.72	\$732.76
				<u>\$796.48</u>	<u>\$63.72</u>	<u>\$732.76</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

STUART
City Code 862

<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		\$1,159.05	\$92.72	\$1,066.33
				<u>\$1,159.05</u>	<u>\$92.72</u>	<u>\$1,066.33</u>

City Distribution Detail

SUNNY ISLES BEACH

City Code 863

Fiscal Year 2012-2013

Second Quarter

January 16, 2013

<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		\$851.20	\$68.10	\$783.10
				<u>\$851.20</u>	<u>\$68.10</u>	<u>\$783.10</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

SUNRISE
City Code 865

<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		\$585.20	\$46.82	\$538.38
				<u>\$585.20</u>	<u>\$46.82</u>	<u>\$538.38</u>

City Distribution Detail

SWEETWATER
City Code 872

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$718.20	\$57.46	\$660.74
				<u>\$718.20</u>	<u>\$57.46</u>	<u>\$660.74</u>

City Distribution Detail

TALLAHASSEE
City Code 875

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$26,820.40	\$2,145.63	\$24,674.77
<u>4703839</u>	2COP	New - Full Year	License is not located within the city limits.	-\$106.40	-\$8.51	-\$97.89
DICKEY'S BARBECUE PIT 8159 WOODVILLE HWY TALLAHASSEE						
				<u>\$26,714.00</u>	<u>\$2,137.12</u>	<u>\$24,576.88</u>

City Distribution Detail

TAMARAC
City Code 878

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$26.60	\$2.13	\$24.47
				<u>\$26.60</u>	<u>\$2.13</u>	<u>\$24.47</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

TAMPA
City Code 880

<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		\$67,329.52	\$5,386.36	\$61,943.16
				<u>\$67,329.52</u>	<u>\$5,386.36</u>	<u>\$61,943.16</u>

City Distribution Detail

TARPON SPRINGS
City Code 882

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$6,969.20	\$557.54	\$6,411.66
				<u>\$6,969.20</u>	<u>\$557.54</u>	<u>\$6,411.66</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

TAVARES
City Code 885

<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		\$4,256.00	\$340.48	\$3,915.52
				<u>\$4,256.00</u>	<u>\$340.48</u>	<u>\$3,915.52</u>

City Distribution Detail

TEMPLE TERRACE
City Code 888

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$957.60	\$76.61	\$880.99
				<u>\$957.60</u>	<u>\$76.61</u>	<u>\$880.99</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

TEQUESTA
City Code 890

<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		\$345.80	\$27.66	\$318.14
				<u>\$345.80</u>	<u>\$27.66</u>	<u>\$318.14</u>

City Distribution Detail

TITUSVILLE
City Code 892

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

TREASURE ISLAND
City Code 895

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,542.80	\$123.42	\$1,419.38
				<u>\$1,542.80</u>	<u>\$123.42</u>	<u>\$1,419.38</u>

City Distribution Detail

TRENTON
City Code 898

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail
UNINCORPORATED VOLUSIA
City Code 998

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$76.00	\$6.08	\$69.92
				<u>\$76.00</u>	<u>\$6.08</u>	<u>\$69.92</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

VENICE
City Code 908

<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		\$237.50	\$19.00	\$218.50
				<u>\$237.50</u>	<u>\$19.00</u>	<u>\$218.50</u>

City Distribution Detail

VERNON
City Code 910

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$22.80	\$1.82	\$20.98
				<u>\$22.80</u>	<u>\$1.82</u>	<u>\$20.98</u>

City Distribution Detail

VERO BEACH
City Code 912

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$299.25	\$23.94	\$275.31
				<u>\$299.25</u>	<u>\$23.94</u>	<u>\$275.31</u>

City Distribution Detail

VIRGINIA GARDENS
City Code 915

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$190.00	\$15.20	\$174.80
				<u>\$190.00</u>	<u>\$15.20</u>	<u>\$174.80</u>

City Distribution Detail

WALDO
City Code 918

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$106.40	\$8.51	\$97.89
				<u>\$106.40</u>	<u>\$8.51</u>	<u>\$97.89</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

WAUCHULA
City Code 922

<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		\$91.20	\$7.30	\$83.90
				<u>\$91.20</u>	<u>\$7.30</u>	<u>\$83.90</u>

City Distribution Detail

WEBSTER
City Code 928

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$45.60	\$3.65	\$41.95
				<u>\$45.60</u>	<u>\$3.65</u>	<u>\$41.95</u>

City Distribution Detail

Fiscal Year 2012-2013
Second Quarter

WEEKI WACHEE
City Code 930

January 16, 2013

<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		\$1,816.40	\$145.31	\$1,671.09
				<u>\$1,816.40</u>	<u>\$145.31</u>	<u>\$1,671.09</u>

City Distribution Detail

WELAKA
City Code 932

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$570.00	\$45.60	\$524.40
				<u>\$570.00</u>	<u>\$45.60</u>	<u>\$524.40</u>

City Distribution Detail

WEST MELBOURNE
City Code 935

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$53.20	\$4.26	\$48.94
				<u>\$53.20</u>	<u>\$4.26</u>	<u>\$48.94</u>

City Distribution Detail

WEST PALM BEACH
City Code 940

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,025.40	\$162.03	\$1,863.37
				<u>\$2,025.40</u>	<u>\$162.03</u>	<u>\$1,863.37</u>

City Distribution Detail

WESTON
City Code 941

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$76.00	\$6.08	\$69.92
				<u>\$76.00</u>	<u>\$6.08</u>	<u>\$69.92</u>

City Distribution Detail

WEWAHITCHKA
City Code 945

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$237.12	\$18.97	\$218.15
				<u>\$237.12</u>	<u>\$18.97</u>	<u>\$218.15</u>

City Distribution Detail

WILDWOOD
City Code 950

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$729.60	\$58.37	\$671.23
				<u>\$729.60</u>	<u>\$58.37</u>	<u>\$671.23</u>

City Distribution Detail

WILLISTON
City Code 952

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$91.20	\$7.30	\$83.90
				<u>\$91.20</u>	<u>\$7.30</u>	<u>\$83.90</u>

City Distribution Detail

WILTON MANORS
City Code 955

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,165.29	\$93.22	\$1,072.07
				<u>\$1,165.29</u>	<u>\$93.22</u>	<u>\$1,072.07</u>

City Distribution Detail

WINTER GARDEN
City Code 960

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$2,979.20	\$238.34	\$2,740.86
				<u>\$2,979.20</u>	<u>\$238.34</u>	<u>\$2,740.86</u>

City Distribution Detail

WINTER HAVEN
City Code 962

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$399.00	\$31.92	\$367.08
				<u>\$399.00</u>	<u>\$31.92</u>	<u>\$367.08</u>

City Distribution Detail

WINTER PARK
City Code 965

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$10,383.65	\$830.69	\$9,552.96
<u>6900624</u>	4COP	Transfer Fee	License is not located within the city limits.	-\$5,000.00	-\$400.00	-\$4,600.00
CUE PHORIA BILLIARDS AND CAFÉ 2050 SR 436 UNIT #100 WINTER PARK						
<u>6900624</u>	4COP	New - Half Year	License is not located within the city limits.	-\$86.45	-\$6.92	-\$79.53
CUE PHORIA BILLIARDS AND CAFÉ 2050 SR 436 UNIT #100 WINTER PARK						
				<u>\$5,297.20</u>	<u>\$423.77</u>	<u>\$4,873.43</u>

City Distribution Detail

WINTER SPRINGS
City Code 635

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,755.60	\$140.45	\$1,615.15
				<u>\$1,755.60</u>	<u>\$140.45</u>	<u>\$1,615.15</u>

City Distribution Detail

ZEPHYRHILLS
City Code 972

Fiscal Year 2012-2013
Second Quarter

January 16, 2013

<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		\$1,064.00	\$85.12	\$978.88
				<u>\$1,064.00</u>	<u>\$85.12</u>	<u>\$978.88</u>