

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

ALACHUA
City Code 002

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,651.80	\$292.14	\$3,359.66
				<u>\$3,651.80</u>	<u>\$292.14</u>	<u>\$3,359.66</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

ALFORD
City Code 005

<u>License</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

ALTAMONTE SPRINGS
City Code 008

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$32,372.20	\$2,589.78	\$29,782.42
				<u>\$32,372.20</u>	<u>\$2,589.78</u>	<u>\$29,782.42</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

ALTHA
City Code 010

<u>License</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 2013-2014
First Quarter

January 30, 2014

ANNA MARIA
City Code 012

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,266.00	\$421.28	\$4,844.72
				<u>\$5,266.00</u>	<u>\$421.28</u>	<u>\$4,844.72</u>

City Distribution Detail

APALACHICOLA
City Code 015

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,086.96	\$166.96	\$1,920.00
				<u>\$2,086.96</u>	<u>\$166.96</u>	<u>\$1,920.00</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$12,085.90	\$966.87	\$11,119.03
				<u>\$12,085.90</u>	<u>\$966.87</u>	<u>\$11,119.03</u>

City Distribution Detail

ARCADIA
City Code 020

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

ARCHER
City Code 022

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$889.20	\$71.14	\$818.06
				<u>\$889.20</u>	<u>\$71.14</u>	<u>\$818.06</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

ASTATULA
City Code 025

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

City Distribution Detail

ATLANTIC BEACH
City Code 028

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$10,176.40	\$814.11	\$9,362.29
				<u>\$10,176.40</u>	<u>\$814.11</u>	<u>\$9,362.29</u>

City Distribution Detail

AUBURNDALE
City Code 032

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,140.00	\$91.20	\$1,048.80
				<u>\$1,140.00</u>	<u>\$91.20</u>	<u>\$1,048.80</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$1,284.40	\$102.75	\$1,181.65
				<u>\$1,284.40</u>	<u>\$102.75</u>	<u>\$1,181.65</u>

City Distribution Detail

AVON PARK
City Code 035

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

BALDWIN
City Code 040

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$266.00	\$21.28	\$244.72
				<u>\$266.00</u>	<u>\$21.28</u>	<u>\$244.72</u>

City Distribution Detail

BAY HARBOR ISLANDS
City Code 048

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

BAY LAKE
City Code 050

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$18,650.40	\$1,492.03	\$17,158.37
				<u>\$18,650.40</u>	<u>\$1,492.03</u>	<u>\$17,158.37</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

BELL
City Code 055

<u>License</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

BELLE GLADE
City Code 058

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

BELLE ISLE
City Code 060

<u>License</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

BELLEAIR
City Code 062

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

BELLEAIR BLUFFS
City Code 068

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,763.90	\$301.11	\$3,462.79
				<u>\$3,763.90</u>	<u>\$301.11</u>	<u>\$3,462.79</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$5,880.50	\$470.44	\$5,410.06
				<u>\$5,880.50</u>	<u>\$470.44</u>	<u>\$5,410.06</u>

City Distribution Detail

BLOUNTSTOWN
City Code 080

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$428.64	\$34.29	\$394.35
				<u>\$428.64</u>	<u>\$34.29</u>	<u>\$394.35</u>

City Distribution Detail

BOCA RATON
City Code 082

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$11,479.04	\$918.32	\$10,560.72
				<u>\$11,479.04</u>	<u>\$918.32</u>	<u>\$10,560.72</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

BONIFAY
City Code 085

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$705.28	\$56.42	\$648.86
				<u>\$705.28</u>	<u>\$56.42</u>	<u>\$648.86</u>

City Distribution Detail

BONITA SPRINGS
City Code 086

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,198.30	\$175.86	\$2,022.44
				<u>\$2,198.30</u>	<u>\$175.86</u>	<u>\$2,022.44</u>

City Distribution Detail

BOYNTON BEACH
City Code 090

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

BRADENTON
City Code 092

<u>License</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

BRADENTON BEACH
City Code 095

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

BRANFORD
City Code 098

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

BRISTOL
City Code 102

<u>License</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 2013-2014
First Quarter

BRONSON
City Code 105

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$508.44	\$40.68	\$467.76
				<u>\$508.44</u>	<u>\$40.68</u>	<u>\$467.76</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

BROOKER
City Code 108

<u>License</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

BROOKSVILLE
City Code 110

Fiscal Year 2013-2014
First Quarter

January 30, 2014

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$5,793.10	\$463.45	\$5,329.65
<u>3701483</u>	4COP	Renewal	Adjusted for 1st Qtr. 2012-2013. License is not located within the city limits.	-\$691.60	-\$55.33	-\$636.27
FUJIYAMA JAPANESE STEAKHOUSE 12070 CORTEZ BLVD BROOKSVILLE				<u>\$5,101.50</u>	<u>\$408.12</u>	<u>\$4,693.38</u>

City Distribution Detail

BUNNELL
City Code 112

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

CALLAHAN
City Code 118

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,624.50	\$129.96	\$1,494.54
				<u>\$1,624.50</u>	<u>\$129.96</u>	<u>\$1,494.54</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CALLAWAY
City Code 120

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,741.10	\$299.29	\$3,441.81
				<u>\$3,741.10</u>	<u>\$299.29</u>	<u>\$3,441.81</u>

City Distribution Detail

CAMPBELLTON
City Code 122

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

CAPE CANAVERAL
City Code 125

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$4,822.20	\$385.78	\$4,436.42
				<u>\$4,822.20</u>	<u>\$385.78</u>	<u>\$4,436.42</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CARRABELLE
City Code 130

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,144.56	\$91.56	\$1,053.00
				<u>\$1,144.56</u>	<u>\$91.56</u>	<u>\$1,053.00</u>

City Distribution Detail

CARYVILLE
City Code 132

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

CASSELBERRY
City Code 135

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,726.20	\$1,018.10	\$11,708.10
				<u>\$12,726.20</u>	<u>\$1,018.10</u>	<u>\$11,708.10</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CEDAR KEY
City Code 140

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,687.17	\$214.97	\$2,472.20
				<u>\$2,687.17</u>	<u>\$214.97</u>	<u>\$2,472.20</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CENTER HILL
City Code 142

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$136.80	\$10.94	\$125.86
				<u>\$136.80</u>	<u>\$10.94</u>	<u>\$125.86</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CENTURY
City Code 850

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$991.80	\$79.34	\$912.46
				<u>\$991.80</u>	<u>\$79.34</u>	<u>\$912.46</u>

City Distribution Detail

CHATTAHOOCHEE
City Code 145

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$197.60	\$15.81	\$181.79
				<u>\$197.60</u>	<u>\$15.81</u>	<u>\$181.79</u>

City Distribution Detail

CHIEFLAND
City Code 148

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,383.36	\$190.67	\$2,192.69
				<u>\$2,383.36</u>	<u>\$190.67</u>	<u>\$2,192.69</u>

City Distribution Detail

CHIPLEY
City Code 150

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$418.00	\$33.44	\$384.56
				<u>\$418.00</u>	<u>\$33.44</u>	<u>\$384.56</u>

City Distribution Detail

CINCO BAYOU
City Code 152

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

CLEARWATER
City Code 155

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$102,188.80	\$8,175.10	\$94,013.70
				<u>\$102,188.80</u>	<u>\$8,175.10</u>	<u>\$94,013.70</u>

City Distribution Detail

CLERMONT
City Code 158

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$24,557.50	\$1,964.60	\$22,592.90
				<u>\$24,557.50</u>	<u>\$1,964.60</u>	<u>\$22,592.90</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

COCOA
City Code 165

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,356.00	\$188.48	\$2,167.52
				<u>\$2,356.00</u>	<u>\$188.48</u>	<u>\$2,167.52</u>

City Distribution Detail

COCOA BEACH
City Code 168

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$6,299.60	\$503.97	\$5,795.63
				<u>\$6,299.60</u>	<u>\$503.97</u>	<u>\$5,795.63</u>

City Distribution Detail

COCONUT CREEK
City Code 170

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$687.80	\$55.02	\$632.78
				<u>\$687.80</u>	<u>\$55.02</u>	<u>\$632.78</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

COLEMAN
City Code 172

January 30, 2014

<u>License</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

COOPER CITY
City Code 175

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

CORAL GABLES
City Code 178

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,815.80	\$225.26	\$2,590.54
				<u>\$2,815.80</u>	<u>\$225.26</u>	<u>\$2,590.54</u>

City Distribution Detail

CORAL SPRINGS
City Code 180

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,955.80	\$316.46	\$3,639.34
				<u>\$3,955.80</u>	<u>\$316.46</u>	<u>\$3,639.34</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

COTTONDALE
City Code 182

<u>License</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

CRESENT CITY
City Code 185

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,390.80	\$111.26	\$1,279.54
				<u>\$1,390.80</u>	<u>\$111.26</u>	<u>\$1,279.54</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$9,121.90	\$729.75	\$8,392.15
				<u>\$9,121.90</u>	<u>\$729.75</u>	<u>\$8,392.15</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CROSS CITY
City Code 190

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

City Distribution Detail

CRYSTAL RIVER
City Code 192

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$16,169.53	\$1,293.56	\$14,875.97
				<u>\$16,169.53</u>	<u>\$1,293.56</u>	<u>\$14,875.97</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

CUTLER BAY
City Code 194

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,200.80	\$96.06	\$1,104.74
				<u>\$1,200.80</u>	<u>\$96.06</u>	<u>\$1,104.74</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

DADE CITY
City Code 195

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$7,907.80	\$632.62	\$7,275.18
				<u>\$7,907.80</u>	<u>\$632.62</u>	<u>\$7,275.18</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$132.05	\$10.56	\$121.49
				<u>\$132.05</u>	<u>\$10.56</u>	<u>\$121.49</u>

City Distribution Detail

DAVENPORT
City Code 200

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

DAVIE
City Code 202

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

DAYTONA BEACH
City Code 205

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$6,477.91	\$518.23	\$5,959.68
				<u>\$6,477.91</u>	<u>\$518.23</u>	<u>\$5,959.68</u>

City Distribution Detail
DAYTONA BEACH SHORES
City Code 208

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

DEERFIELD BEACH
City Code 210

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$718.28	\$57.46	\$660.82
				<u>\$718.28</u>	<u>\$57.46</u>	<u>\$660.82</u>

City Distribution Detail

DEFUNIAK SPRINGS
City Code 212

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$4,096.40	\$327.71	\$3,768.69
				<u>\$4,096.40</u>	<u>\$327.71</u>	<u>\$3,768.69</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$638.40	\$51.07	\$587.33
				<u>\$638.40</u>	<u>\$51.07</u>	<u>\$587.33</u>

City Distribution Detail

DELRAY BEACH
City Code 218

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,613.63	\$209.09	\$2,404.54
				<u>\$2,613.63</u>	<u>\$209.09</u>	<u>\$2,404.54</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

DESTIN
City Code 219

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$45,309.90	\$3,624.79	\$41,685.11
				<u>\$45,309.90</u>	<u>\$3,624.79</u>	<u>\$41,685.11</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$4,031.80	\$322.54	\$3,709.26
				<u>\$4,031.80</u>	<u>\$322.54</u>	<u>\$3,709.26</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

DUNDEE
City Code 220

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$796.92	\$63.75	\$733.17
				<u>\$796.92</u>	<u>\$63.75</u>	<u>\$733.17</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

DUNEDIN
City Code 222

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$27,382.80	\$2,190.62	\$25,192.18
				<u>\$27,382.80</u>	<u>\$2,190.62</u>	<u>\$25,192.18</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$5,059.70	\$404.78	\$4,654.92
				<u>\$5,059.70</u>	<u>\$404.78</u>	<u>\$4,654.92</u>

City Distribution Detail

EATONVILLE
City Code 230

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

EBRO
City Code 232

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

City Distribution Detail

EDGEWATER
City Code 235

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
7407289	4COP	New - Full Year	License adjusted for 4th Qtr. 2012-2013 as license was originally coded to the City of Edgewood in error.	\$691.60	\$55.33	\$636.27
30TH STREET EATERY AND PUB 2976 S RIDGEWOOD AVE EDGEWATER				<u>\$691.60</u>	<u>\$55.33</u>	<u>\$636.27</u>

City Distribution Detail

EDGEWOOD
City Code 238

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

ESTO
City Code 242

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$8,871.10	\$709.69	\$8,161.41
				<u>\$8,871.10</u>	<u>\$709.69</u>	<u>\$8,161.41</u>

City Distribution Detail

FANNING SPRINGS
City Code 870

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,026.76	\$82.14	\$944.62
				<u>\$1,026.76</u>	<u>\$82.14</u>	<u>\$944.62</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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 2013-2014

First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$14,345.00	\$1,147.60	\$13,197.40
				<u>\$14,345.00</u>	<u>\$1,147.60</u>	<u>\$13,197.40</u>

City Distribution Detail

FLAGLER BEACH
City Code 258

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

FLORIDA CITY
City Code 260

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

FORT LAUDERDALE
City Code 262

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$11,189.72	\$895.18	\$10,294.54
				<u>\$11,189.72</u>	<u>\$895.18</u>	<u>\$10,294.54</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

FORT MYERS
City Code 268

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,500.40	\$200.03	\$2,300.37
				<u>\$2,500.40</u>	<u>\$200.03</u>	<u>\$2,300.37</u>

City Distribution Detail

FORT MYERS BEACH
City Code 269

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

FORT PIERCE
City Code 270

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$592.80	\$47.42	\$545.38
				<u>\$592.80</u>	<u>\$47.42</u>	<u>\$545.38</u>

City Distribution Detail

FORT WALTON BEACH
City Code 272

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$29,507.48	\$2,360.60	\$27,146.88
				<u>\$29,507.48</u>	<u>\$2,360.60</u>	<u>\$27,146.88</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

FORT WHITE
City Code 275

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$712.50	\$57.00	\$655.50
				<u>\$712.50</u>	<u>\$57.00</u>	<u>\$655.50</u>

City Distribution Detail

FREEPORT
City Code 278

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

FROSTPROOF
City Code 280

Fiscal Year 2013-2014
First Quarter

January 30, 2014

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$106.40	\$8.51	\$97.89
<u>6306248</u>	1COP	New - Full Year	Adjusted for 4th Qtr. 2012-2013. License is not located within the city limits of Frostproof.	-\$76.00	-\$6.08	-\$69.92
LILY LAKE GOLF RESORT						
6603 HIGHWAY 27						
<u>FROSTPROOF</u>				<u>\$30.40</u>	<u>\$2.43</u>	<u>\$27.97</u>

City Distribution Detail

FRUITLAND PARK
City Code 282

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$684.00	\$54.72	\$629.28
				<u>\$684.00</u>	<u>\$54.72</u>	<u>\$629.28</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$94,062.50	\$7,525.00	\$86,537.50
				<u>\$94,062.50</u>	<u>\$7,525.00</u>	<u>\$86,537.50</u>

City Distribution Detail

GLEN ST MARY
City Code 290

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$121.60	\$9.73	\$111.87
				<u>\$121.60</u>	<u>\$9.73</u>	<u>\$111.87</u>

City Distribution Detail

GRACEVILLE
City Code 300

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$457.33	\$36.59	\$420.74
				<u>\$457.33</u>	<u>\$36.59</u>	<u>\$420.74</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

GRAND RIDGE
City Code 302

<u>License</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 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$4,138.20	\$331.06	\$3,807.14
				<u>\$4,138.20</u>	<u>\$331.06</u>	<u>\$3,807.14</u>

City Distribution Detail

GREENSBORO
City Code 310

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

GREENVILLE
City Code 312

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$632.32	\$50.59	\$581.73
				<u>\$632.32</u>	<u>\$50.59</u>	<u>\$581.73</u>

City Distribution Detail

GREENWOOD
City Code 315

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

GRETNA
City Code 318

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$438.90	\$35.11	\$403.79
				<u>\$438.90</u>	<u>\$35.11</u>	<u>\$403.79</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

GROVELAND
City Code 320

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,221.10	\$177.69	\$2,043.41
				<u>\$2,221.10</u>	<u>\$177.69</u>	<u>\$2,043.41</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

GULF BREEZE
City Code 322

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,812.10	\$464.97	\$5,347.13
				<u>\$5,812.10</u>	<u>\$464.97</u>	<u>\$5,347.13</u>

City Distribution Detail

GULFPORT
City Code 328

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,380.80	\$430.46	\$4,950.34
				<u>\$5,380.80</u>	<u>\$430.46</u>	<u>\$4,950.34</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

HALLANDALE
City Code 335

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,270.63	\$101.65	\$1,168.98
				<u>\$1,270.63</u>	<u>\$101.65</u>	<u>\$1,168.98</u>

City Distribution Detail

HAMPTON
City Code 338

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

HASTINGS
City Code 340

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

HAVANA
City Code 342

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,383.94	\$110.72	\$1,273.22
				<u>\$1,383.94</u>	<u>\$110.72</u>	<u>\$1,273.22</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

HAWTHORNE
City Code 348

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

HIALEAH
City Code 350

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,027.40	\$402.19	\$4,625.21
				<u>\$5,027.40</u>	<u>\$402.19</u>	<u>\$4,625.21</u>

City Distribution Detail

HIALEAH GARDENS
City Code 352

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

HIGH SPRINGS
City Code 355

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

HILLIARD
City Code 365

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

HOLLYWOOD
City Code 372

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,506.20	\$440.50	\$5,065.70
				<u>\$5,506.20</u>	<u>\$440.50</u>	<u>\$5,065.70</u>

City Distribution Detail

HOMESTEAD
City Code 378

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

HORSESHOE BEACH
City Code 380

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$68.40	\$5.47	\$62.93
				<u>\$68.40</u>	<u>\$5.47</u>	<u>\$62.93</u>

City Distribution Detail

HOWEY-IN-THE-HILLS
City Code 382

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

INDIALANTIC
City Code 388

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

INDIAN ROCKS BEACH
City Code 398

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$7,736.80	\$618.94	\$7,117.86
				<u>\$7,736.80</u>	<u>\$618.94</u>	<u>\$7,117.86</u>

City Distribution Detail

INDIAN SHORES
City Code 400

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,234.40	\$178.75	\$2,055.65
				<u>\$2,234.40</u>	<u>\$178.75</u>	<u>\$2,055.65</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

INGLIS
City Code 402

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,443.81	\$115.50	\$1,328.31
				<u>\$1,443.81</u>	<u>\$115.50</u>	<u>\$1,328.31</u>

City Distribution Detail

INTERLACHEN
City Code 405

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$760.00	\$60.80	\$699.20
				<u>\$760.00</u>	<u>\$60.80</u>	<u>\$699.20</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

INVERNESS
City Code 408

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$8,071.20	\$645.70	\$7,425.50
				<u>\$8,071.20</u>	<u>\$645.70</u>	<u>\$7,425.50</u>

City Distribution Detail

ISLAMORADA
City Code 409

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

JACKSONVILLE
City Code 412

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$356,103.73	\$28,488.30	\$327,615.43
				<u>\$356,103.73</u>	<u>\$28,488.30</u>	<u>\$327,615.43</u>

City Distribution Detail

JACKSONVILLE BEACH
City Code 415

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$43,073.00	\$3,445.84	\$39,627.16
				<u>\$43,073.00</u>	<u>\$3,445.84</u>	<u>\$39,627.16</u>

City Distribution Detail

JACOB CITY
City Code 416

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

JASPER
City Code 418

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$992.94	\$79.44	\$913.50
				<u>\$992.94</u>	<u>\$79.44</u>	<u>\$913.50</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

JAY
City Code 420

<u>License</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

Fiscal Year 2013-2014
First Quarter

JENNINGS
City Code 422

January 30, 2014

<u>License</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

JENSEN BEACH
City Code 423

Fiscal Year 2013-2014
First Quarter

January 30, 2014

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$691.60	\$55.33	\$636.27
<u>6603002</u>	4COP	New - Full Year	License coded to the city of Jensen Beach. Jensen Beach is not an incorporated city.	-\$691.60	-\$55.33	-\$636.27
PIETROS ON THE OCEAN 10900 S OCEAN DR JENSEN BEACH				<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

JUPITER
City Code 428

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,546.00	\$203.68	\$2,342.32
				<u>\$2,546.00</u>	<u>\$203.68</u>	<u>\$2,342.32</u>

City Distribution Detail

KENNETH CITY
City Code 435

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,535.20	\$122.82	\$1,412.38
				<u>\$1,535.20</u>	<u>\$122.82</u>	<u>\$1,412.38</u>

City Distribution Detail

KEY BISCAYNE
City Code 436

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

KEY WEST
City Code 440

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$6,580.80	\$526.46	\$6,054.34
				<u>\$6,580.80</u>	<u>\$526.46</u>	<u>\$6,054.34</u>

City Distribution Detail

KEYSTONE HEIGHTS
City Code 442

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,149.50	\$91.96	\$1,057.54
				<u>\$1,149.50</u>	<u>\$91.96</u>	<u>\$1,057.54</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

KISSIMMEE
City Code 445

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$57,894.62	\$4,631.57	\$53,263.05
				<u>\$57,894.62</u>	<u>\$4,631.57</u>	<u>\$53,263.05</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LACROSSE
City Code 450

<u>License</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

LADY LAKE
City Code 452

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$8,348.60	\$667.89	\$7,680.71
				<u>\$8,348.60</u>	<u>\$667.89</u>	<u>\$7,680.71</u>

City Distribution Detail

LAKE BUENA VISTA
City Code 458

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$27,375.20	\$2,190.02	\$25,185.18
				<u>\$27,375.20</u>	<u>\$2,190.02</u>	<u>\$25,185.18</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LAKE BUTLER
City Code 460

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

City Distribution Detail

LAKE CITY
City Code 462

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,616.00	\$1,009.28	\$11,606.72
				<u>\$12,616.00</u>	<u>\$1,009.28</u>	<u>\$11,606.72</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LAKE MARY
City Code 471

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$9,243.50	\$739.48	\$8,504.02
				<u>\$9,243.50</u>	<u>\$739.48</u>	<u>\$8,504.02</u>

City Distribution Detail

LAKE WALES
City Code 478

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

LAKE WORTH
City Code 480

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$4,106.40	\$328.51	\$3,777.89
				<u>\$4,106.40</u>	<u>\$328.51</u>	<u>\$3,777.89</u>

City Distribution Detail

LAKELAND
City Code 482

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

LANTANA
City Code 485

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$49,278.40	\$3,942.27	\$45,336.13
				<u>\$49,278.40</u>	<u>\$3,942.27</u>	<u>\$45,336.13</u>

City Distribution Detail

LAUDERDALE LAKES
City Code 492

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$994.78	\$79.58	\$915.20
				<u>\$994.78</u>	<u>\$79.58</u>	<u>\$915.20</u>

City Distribution Detail

LAUDERDALE-BY-THE-SEA
City Code 490

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$881.60	\$70.53	\$811.07
				<u>\$881.60</u>	<u>\$70.53</u>	<u>\$811.07</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LAUDERHILL
City Code 495

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$448.40	\$35.87	\$412.53
				<u>\$448.40</u>	<u>\$35.87</u>	<u>\$412.53</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LAUREL HILL
City Code 498

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$678.30	\$54.26	\$624.04
				<u>\$678.30</u>	<u>\$54.26</u>	<u>\$624.04</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LAWTEY
City Code 500

<u>License</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 2013-2014
First Quarter

January 30, 2014

LEE
City Code 508

<u>License</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

LEESBURG
City Code 510

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$22,101.90	\$1,768.15	\$20,333.75
				<u>\$22,101.90</u>	<u>\$1,768.15</u>	<u>\$20,333.75</u>

City Distribution Detail

LIGHTHOUSE POINT
City Code 512

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

LIVE OAK
City Code 515

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,545.05	\$203.60	\$2,341.45
				<u>\$2,545.05</u>	<u>\$203.60</u>	<u>\$2,341.45</u>

City Distribution Detail

LONGWOOD
City Code 520

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$19,218.50	\$1,537.48	\$17,681.02
				<u>\$19,218.50</u>	<u>\$1,537.48</u>	<u>\$17,681.02</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

LYNN HAVEN
City Code 522

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,724.70	\$457.98	\$5,266.72
				<u>\$5,724.70</u>	<u>\$457.98</u>	<u>\$5,266.72</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MACCLENNY
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		\$2,811.62	\$224.93	\$2,586.69
				<u>\$2,811.62</u>	<u>\$224.93</u>	<u>\$2,586.69</u>

City Distribution Detail

MADEIRA BEACH
City Code 528

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,042.20	\$963.38	\$11,078.82
				<u>\$12,042.20</u>	<u>\$963.38</u>	<u>\$11,078.82</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

MADISON
City Code 530

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$559.36	\$44.75	\$514.61
				<u>\$559.36</u>	<u>\$44.75</u>	<u>\$514.61</u>

City Distribution Detail

MAITLAND
City Code 532

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,745.60	\$459.65	\$5,285.95
				<u>\$5,745.60</u>	<u>\$459.65</u>	<u>\$5,285.95</u>

City Distribution Detail

MALABAR
City Code 535

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

MALONE
City Code 538

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$516.80	\$41.34	\$475.46
				<u>\$516.80</u>	<u>\$41.34</u>	<u>\$475.46</u>

City Distribution Detail

MARCO ISLAND
City Code 543

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$6,383.20	\$510.66	\$5,872.54
				<u>\$6,383.20</u>	<u>\$510.66</u>	<u>\$5,872.54</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MARGATE
City Code 545

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,368.71	\$189.50	\$2,179.21
				<u>\$2,368.71</u>	<u>\$189.50</u>	<u>\$2,179.21</u>

City Distribution Detail

MARIANNA
City Code 548

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,645.59	\$131.65	\$1,513.94
				<u>\$1,645.59</u>	<u>\$131.65</u>	<u>\$1,513.94</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MARY ESTHER
City Code 552

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,327.50	\$186.20	\$2,141.30
				<u>\$2,327.50</u>	<u>\$186.20</u>	<u>\$2,141.30</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MASCOTTE
City Code 555

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MAYO
City Code 558

<u>License</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

MCINTOSH
City Code 560

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

MEDLEY
City Code 562

January 30, 2014

<u>License</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

MELBOURNE
City Code 565

Fiscal Year 2013-2014
First Quarter

January 30, 2014

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$881.60	\$70.53	\$811.07
<u>1506626</u>	4COP	New - Full Year	Adjusted for 4th Qtr. 2012-2013. License is not located within the city limits of Melbourne.	-\$691.60	-\$55.33	-\$636.27
POSSUM CROSSING						
4200 N WICKHAM RD						
<u>MELBOURNE</u>				<u>\$190.00</u>	<u>\$15.20</u>	<u>\$174.80</u>

City Distribution Detail

METRO-DADE
City Code 999

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$7,386.79	\$590.94	\$6,795.85
				<u>\$7,386.79</u>	<u>\$590.94</u>	<u>\$6,795.85</u>

City Distribution Detail

MEXICO BEACH
City Code 572

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,245.20	\$259.62	\$2,985.58
				<u>\$3,245.20</u>	<u>\$259.62</u>	<u>\$2,985.58</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

MIAMI
City Code 575

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$42,004.79	\$3,360.38	\$38,644.41
				<u>\$42,004.79</u>	<u>\$3,360.38</u>	<u>\$38,644.41</u>

City Distribution Detail

MIAMI BEACH
City Code 578

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$27,902.01	\$2,232.16	\$25,669.85
				<u>\$27,902.01</u>	<u>\$2,232.16</u>	<u>\$25,669.85</u>

City Distribution Detail

MIAMI GARDENS
City Code 576

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,041.20	\$83.30	\$957.90
				<u>\$1,041.20</u>	<u>\$83.30</u>	<u>\$957.90</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MIAMI LAKES
City Code 579

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

City Distribution Detail

MIAMI SPRINGS
City Code 582

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$919.60	\$73.57	\$846.03
				<u>\$919.60</u>	<u>\$73.57</u>	<u>\$846.03</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

MICANOPY
City Code 585

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

MIDWAY
City Code 586

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

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

MILTON
City Code 588

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,196.50	\$415.72	\$4,780.78
				<u>\$5,196.50</u>	<u>\$415.72</u>	<u>\$4,780.78</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

MINNEOLA
City Code 590

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

MIRAMAR
City Code 592

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,307.20	\$104.58	\$1,202.62
				<u>\$1,307.20</u>	<u>\$104.58</u>	<u>\$1,202.62</u>

City Distribution Detail

MONTICELLO
City Code 595

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$916.56	\$73.32	\$843.24
				<u>\$916.56</u>	<u>\$73.32</u>	<u>\$843.24</u>

City Distribution Detail

MONTVERDE
City Code 598

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

MOUNT DORA
City Code 602

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$16,913.80	\$1,353.10	\$15,560.70
				<u>\$16,913.80</u>	<u>\$1,353.10</u>	<u>\$15,560.70</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$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

NEPTUNE BEACH
City Code 612

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$7,793.80	\$623.50	\$7,170.30
				<u>\$7,793.80</u>	<u>\$623.50</u>	<u>\$7,170.30</u>

City Distribution Detail

NEW PORT RICHEY
City Code 615

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$20,468.70	\$1,637.50	\$18,831.20
				<u>\$20,468.70</u>	<u>\$1,637.50</u>	<u>\$18,831.20</u>

City Distribution Detail

NEW SMYRNA BEACH

City Code 618

Fiscal Year 2013-2014

First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$239.40	\$19.15	\$220.25
				<u>\$239.40</u>	<u>\$19.15</u>	<u>\$220.25</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$4,701.40	\$376.11	\$4,325.29
				<u>\$4,701.40</u>	<u>\$376.11</u>	<u>\$4,325.29</u>

City Distribution Detail

NICEVILLE
City Code 622

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,061.60	\$404.93	\$4,656.67
				<u>\$5,061.60</u>	<u>\$404.93</u>	<u>\$4,656.67</u>

City Distribution Detail

NORTH BAY VILLAGE
City Code 625

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

NORTH LAUDERDALE
City Code 628

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

NORTH MIAMI
City Code 630

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$634.60	\$50.77	\$583.83
				<u>\$634.60</u>	<u>\$50.77</u>	<u>\$583.83</u>

City Distribution Detail

NORTH MIAMI BEACH
City Code 632

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,337.60	\$107.01	\$1,230.59
				<u>\$1,337.60</u>	<u>\$107.01</u>	<u>\$1,230.59</u>

City Distribution Detail

NORTH PALM BEACH
City Code 638

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

NORTH PORT
City Code 640

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,483.57	\$118.69	\$1,364.88
				<u>\$1,483.57</u>	<u>\$118.69</u>	<u>\$1,364.88</u>

City Distribution Detail
NORTH REDINGTON BEACH
City Code 642

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,391.50	\$271.32	\$3,120.18
				<u>\$3,391.50</u>	<u>\$271.32</u>	<u>\$3,120.18</u>

City Distribution Detail

OAKLAND
City Code 648

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,197.92	\$255.83	\$2,942.09
				<u>\$3,197.92</u>	<u>\$255.83</u>	<u>\$2,942.09</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$68,020.00	\$5,441.60	\$62,578.40
				<u>\$68,020.00</u>	<u>\$5,441.60</u>	<u>\$62,578.40</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$8,350.50	\$668.04	\$7,682.46
				<u>\$8,350.50</u>	<u>\$668.04</u>	<u>\$7,682.46</u>

City Distribution Detail

OKEECHOBEE
City Code 662

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,258.40	\$420.67	\$4,837.73
				<u>\$5,258.40</u>	<u>\$420.67</u>	<u>\$4,837.73</u>

City Distribution Detail

OLDSMAR
City Code 665

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$13,408.30	\$1,072.66	\$12,335.64
				<u>\$13,408.30</u>	<u>\$1,072.66</u>	<u>\$12,335.64</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

ORANGE CITY
City Code 670

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,544.62	\$123.57	\$1,421.05
				<u>\$1,544.62</u>	<u>\$123.57</u>	<u>\$1,421.05</u>

City Distribution Detail

ORANGE PARK
City Code 672

Fiscal Year 2013-2014
First Quarter

January 30, 2014

License	Series	Fee Description	Comments	Gross	8% Service Charge	Net
		Beginning Balance		\$7,240.90	\$579.27	\$6,661.63
<u>2000077</u>	12RT	Renewal	FY 2011-2012 1st Qtr. Adjustment-license was originally not coded in the city limits.	\$256.50	\$20.52	\$235.98
JGR SERVICES INC 455 PARK AVE ORANGE PARK						
<u>2000077</u>	12RT	Renewal	FY 2012-2013 1st Qtr. Adjustment-license was originally not coded in the city limits.	\$256.50	\$20.52	\$235.98
JGR SERVICES INC 455 PARK AVE ORANGE PARK						
<u>2000077</u>	12RT	Renewal	FY 2010-2011 1st Qtr. Adjustment-license was originally not coded in the city limits.	\$256.50	\$20.52	\$235.98
JGR SERVICES INC 455 PARK AVE ORANGE PARK						
				<u>\$8,010.40</u>	<u>\$640.83</u>	<u>\$7,369.57</u>

City Distribution Detail

ORLANDO
City Code 678

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$413,530.82	\$33,082.47	\$380,448.35
				<u>\$413,530.82</u>	<u>\$33,082.47</u>	<u>\$380,448.35</u>

City Distribution Detail

ORMOND BEACH
City Code 680

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,117.20	\$89.38	\$1,027.82
				<u>\$1,117.20</u>	<u>\$89.38</u>	<u>\$1,027.82</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

OVIEDO
City Code 685

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$13,636.30	\$1,090.90	\$12,545.40
				<u>\$13,636.30</u>	<u>\$1,090.90</u>	<u>\$12,545.40</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

PAHOKEE
City Code 688

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

PALATKA
City Code 692

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$8,778.00	\$702.24	\$8,075.76
				<u>\$8,778.00</u>	<u>\$702.24</u>	<u>\$8,075.76</u>

City Distribution Detail

PALM BAY
City Code 695

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,816.81	\$225.34	\$2,591.47
				<u>\$2,816.81</u>	<u>\$225.34</u>	<u>\$2,591.47</u>

City Distribution Detail

PALM BEACH GARDENS
City Code 700

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,021.60	\$961.73	\$11,059.87
				<u>\$12,021.60</u>	<u>\$961.73</u>	<u>\$11,059.87</u>

City Distribution Detail

PALM COAST
City Code 703

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,706.20	\$136.50	\$1,569.70
				<u>\$1,706.20</u>	<u>\$136.50</u>	<u>\$1,569.70</u>

City Distribution Detail

PALM SPRINGS
City Code 708

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

PALMETTO
City Code 710

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

PANAMA CITY
City Code 712

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$41,762.00	\$3,340.96	\$38,421.04
				<u>\$41,762.00</u>	<u>\$3,340.96</u>	<u>\$38,421.04</u>

City Distribution Detail

PANAMA CITY BEACH
City Code 715

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$63,306.10	\$5,064.49	\$58,241.61
				<u>\$63,306.10</u>	<u>\$5,064.49</u>	<u>\$58,241.61</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$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

PAXTON
City Code 722

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

PEMBROKE PARK
City Code 725

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

PEMBROKE PINES
City Code 728

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,740.40	\$139.23	\$1,601.17
				<u>\$1,740.40</u>	<u>\$139.23</u>	<u>\$1,601.17</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$86,558.30	\$6,924.66	\$79,633.64
				<u>\$86,558.30</u>	<u>\$6,924.66</u>	<u>\$79,633.64</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$2,021.60	\$161.73	\$1,859.87
				<u>\$2,021.60</u>	<u>\$161.73</u>	<u>\$1,859.87</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

PINECREST
City Code 741

<u>License</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

PINELLAS PARK
City Code 742

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$23,915.30	\$1,913.22	\$22,002.08
				<u>\$23,915.30</u>	<u>\$1,913.22</u>	<u>\$22,002.08</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$16,118.08	\$1,289.45	\$14,828.63
				<u>\$16,118.08</u>	<u>\$1,289.45</u>	<u>\$14,828.63</u>

City Distribution Detail

PLANTATION
City Code 748

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$433.20	\$34.66	\$398.54
				<u>\$433.20</u>	<u>\$34.66</u>	<u>\$398.54</u>

City Distribution Detail

POMONA PARK
City Code 752

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

POMPANO BEACH
City Code 755

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$3,184.40	\$254.75	\$2,929.65
				<u>\$3,184.40</u>	<u>\$254.75</u>	<u>\$2,929.65</u>

City Distribution Detail

PONCE DE LEON
City Code 758

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$136.80	\$10.94	\$125.86
				<u>\$136.80</u>	<u>\$10.94</u>	<u>\$125.86</u>

City Distribution Detail

PORT ORANGE
City Code 762

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$7,279.60	\$582.37	\$6,697.23
				<u>\$7,279.60</u>	<u>\$582.37</u>	<u>\$6,697.23</u>

City Distribution Detail

PORT RICHEY
City Code 765

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$8,924.30	\$713.94	\$8,210.36
				<u>\$8,924.30</u>	<u>\$713.94</u>	<u>\$8,210.36</u>

City Distribution Detail

PORT ST. JOE
City Code 768

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

PORT ST. LUCIE
City Code 770

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,195.10	\$95.61	\$1,099.49
				<u>\$1,195.10</u>	<u>\$95.61</u>	<u>\$1,099.49</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

QUINCY
City Code 775

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,989.84	\$239.19	\$2,750.65
				<u>\$2,989.84</u>	<u>\$239.19</u>	<u>\$2,750.65</u>

City Distribution Detail

RAIFORD
City Code 776

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

REDINGTON SHORES

City Code 782

Fiscal Year 2013-2014

First Quarter

January 30, 2014

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

City Distribution Detail

RIVIERA BEACH
City Code 785

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

SAFETY HARBOR
City Code 792

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$6,142.70	\$491.42	\$5,651.28
				<u>\$6,142.70</u>	<u>\$491.42</u>	<u>\$5,651.28</u>

City Distribution Detail

SAINT LEO
City Code 802

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

SAN ANTONIO
City Code 815

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$266.00	\$21.28	\$244.72
				<u>\$266.00</u>	<u>\$21.28</u>	<u>\$244.72</u>

City Distribution Detail

SANFORD
City Code 818

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$41,495.07	\$3,319.61	\$38,175.46
				<u>\$41,495.07</u>	<u>\$3,319.61</u>	<u>\$38,175.46</u>

City Distribution Detail

SANIBEL
City Code 819

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$11,239.60	\$899.17	\$10,340.43
				<u>\$11,239.60</u>	<u>\$899.17</u>	<u>\$10,340.43</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$5,332.50	\$426.60	\$4,905.90
				<u>\$5,332.50</u>	<u>\$426.60</u>	<u>\$4,905.90</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

SEMINOLE
City Code 832

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,462.10	\$996.97	\$11,465.13
				<u>\$12,462.10</u>	<u>\$996.97</u>	<u>\$11,465.13</u>

City Distribution Detail

SHALIMAR
City Code 838

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$411.73	\$32.94	\$378.79
				<u>\$411.73</u>	<u>\$32.94</u>	<u>\$378.79</u>

City Distribution Detail

SOPCHOPPY
City Code 842

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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 DAYTONA
City Code 848

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

SOUTH MIAMI
City Code 852

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

SOUTH PASADENA
City Code 858

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

SPRINGFIELD
City Code 859

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

ST. AUGUSTINE
City Code 795

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$62,020.90	\$4,961.67	\$57,059.23
				<u>\$62,020.90</u>	<u>\$4,961.67</u>	<u>\$57,059.23</u>

City Distribution Detail

ST. AUGUSTINE BEACH
City Code 798

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$4,248.40	\$339.87	\$3,908.53
				<u>\$4,248.40</u>	<u>\$339.87</u>	<u>\$3,908.53</u>

City Distribution Detail

ST. CLOUD
City Code 800

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$10,594.40	\$847.55	\$9,746.85
				<u>\$10,594.40</u>	<u>\$847.55</u>	<u>\$9,746.85</u>

City Distribution Detail

ST. MARKS
City Code 808

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$569.24	\$45.54	\$523.70
				<u>\$569.24</u>	<u>\$45.54</u>	<u>\$523.70</u>

City Distribution Detail

ST. PETE BEACH
City Code 812

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$31,015.60	\$2,481.25	\$28,534.35
				<u>\$31,015.60</u>	<u>\$2,481.25</u>	<u>\$28,534.35</u>

City Distribution Detail

ST. PETERSBURG
City Code 810

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$119,342.80	\$9,547.42	\$109,795.38
				<u>\$119,342.80</u>	<u>\$9,547.42</u>	<u>\$109,795.38</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$2,507.62	\$200.61	\$2,307.01
				<u>\$2,507.62</u>	<u>\$200.61</u>	<u>\$2,307.01</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$1,314.80	\$105.18	\$1,209.62
				<u>\$1,314.80</u>	<u>\$105.18</u>	<u>\$1,209.62</u>

City Distribution Detail

SUNNY ISLES BEACH

City Code 863

Fiscal Year 2013-2014

First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$858.80	\$68.70	\$790.10
				<u>\$858.80</u>	<u>\$68.70</u>	<u>\$790.10</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

SURFSIDE
City Code 868

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$403.68	\$32.29	\$371.39
				<u>\$403.68</u>	<u>\$32.29</u>	<u>\$371.39</u>

City Distribution Detail

SWEETWATER
City Code 872

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

TALLAHASSEE
City Code 875

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$112,780.71	\$9,022.46	\$103,758.25
				<u>\$112,780.71</u>	<u>\$9,022.46</u>	<u>\$103,758.25</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

TAMARAC
City Code 878

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$638.40	\$51.07	\$587.33
				<u>\$638.40</u>	<u>\$51.07</u>	<u>\$587.33</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$324,909.50	\$25,992.76	\$298,916.74
				<u>\$324,909.50</u>	<u>\$25,992.76</u>	<u>\$298,916.74</u>

City Distribution Detail

TARPON SPRINGS
City Code 882

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$19,248.90	\$1,539.91	\$17,708.99
				<u>\$19,248.90</u>	<u>\$1,539.91</u>	<u>\$17,708.99</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$8,475.90	\$678.07	\$7,797.83
				<u>\$8,475.90</u>	<u>\$678.07</u>	<u>\$7,797.83</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

TEMPLE TERRACE
City Code 888

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$10,090.90	\$807.27	\$9,283.63
				<u>\$10,090.90</u>	<u>\$807.27</u>	<u>\$9,283.63</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$1,831.60	\$146.53	\$1,685.07
				<u>\$1,831.60</u>	<u>\$146.53</u>	<u>\$1,685.07</u>

City Distribution Detail

TREASURE ISLAND
City Code 895

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$13,838.88	\$1,107.11	\$12,731.77
				<u>\$13,838.88</u>	<u>\$1,107.11</u>	<u>\$12,731.77</u>

City Distribution Detail

TRENTON
City Code 898

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

UMATILLA
City Code 900

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,728.40	\$218.27	\$2,510.13
				<u>\$2,728.40</u>	<u>\$218.27</u>	<u>\$2,510.13</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

VALPARAISO
City Code 905

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$2,538.40	\$203.07	\$2,335.33
				<u>\$2,538.40</u>	<u>\$203.07</u>	<u>\$2,335.33</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

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		\$402.80	\$32.22	\$370.58
				<u>\$402.80</u>	<u>\$32.22</u>	<u>\$370.58</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

VERNON
City Code 910

January 30, 2014

<u>License</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 2013-2014
First Quarter

January 30, 2014

VERO BEACH
City Code 912

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$583.68	\$46.69	\$536.99
				<u>\$583.68</u>	<u>\$46.69</u>	<u>\$536.99</u>

City Distribution Detail

VIRGINIA GARDENS
City Code 915

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WALDO
City Code 918

<u>License</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

WAUSAU
City Code 925

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WEBSTER
City Code 928

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$364.80	\$29.18	\$335.62
				<u>\$364.80</u>	<u>\$29.18</u>	<u>\$335.62</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WEEKI WACHEE
City Code 930

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		-\$469.30	-\$37.54	-\$431.76
				<u>-\$469.30</u>	<u>-\$37.54</u>	<u>-\$431.76</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WELAKA
City Code 932

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,748.00	\$139.84	\$1,608.16
				<u>\$1,748.00</u>	<u>\$139.84</u>	<u>\$1,608.16</u>

City Distribution Detail

WELLINGTON
City Code 913

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$216.13	\$17.29	\$198.84
				<u>\$216.13</u>	<u>\$17.29</u>	<u>\$198.84</u>

City Distribution Detail

WEST MELBOURNE
City Code 935

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

WEST PALM BEACH
City Code 940

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$12,367.40	\$989.39	\$11,378.01
				<u>\$12,367.40</u>	<u>\$989.39</u>	<u>\$11,378.01</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

WESTON
City Code 941

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$858.80	\$68.70	\$790.10
				<u>\$858.80</u>	<u>\$68.70</u>	<u>\$790.10</u>

City Distribution Detail

WESTVILLE
City Code 942

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</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

WEWAHITCHKA
City Code 945

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$472.72	\$37.82	\$434.90
				<u>\$472.72</u>	<u>\$37.82</u>	<u>\$434.90</u>

City Distribution Detail

WHITE SPRINGS
City Code 948

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$136.80	\$10.94	\$125.86
				<u>\$136.80</u>	<u>\$10.94</u>	<u>\$125.86</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WILDWOOD
City Code 950

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$5,069.20	\$405.54	\$4,663.66
				<u>\$5,069.20</u>	<u>\$405.54</u>	<u>\$4,663.66</u>

City Distribution Detail

WILLISTON
City Code 952

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$979.64	\$78.37	\$901.27
				<u>\$979.64</u>	<u>\$78.37</u>	<u>\$901.27</u>

City Distribution Detail

WILTON MANORS
City Code 955

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$144.40	\$11.55	\$132.85
				<u>\$144.40</u>	<u>\$11.55</u>	<u>\$132.85</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WINDERMERE
City Code 958

<u>License</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

WINTER GARDEN
City Code 960

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$14,964.40	\$1,197.15	\$13,767.25
				<u>\$14,964.40</u>	<u>\$1,197.15</u>	<u>\$13,767.25</u>

City Distribution Detail

WINTER HAVEN
City Code 962

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$1,223.60	\$97.89	\$1,125.71
				<u>\$1,223.60</u>	<u>\$97.89</u>	<u>\$1,125.71</u>

City Distribution Detail

Fiscal Year 2013-2014
First Quarter

January 30, 2014

WINTER PARK
City Code 965

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$41,296.50	\$3,303.72	\$37,992.78
				<u>\$41,296.50</u>	<u>\$3,303.72</u>	<u>\$37,992.78</u>

City Distribution Detail

WINTER SPRINGS
City Code 635

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$6,539.80	\$523.18	\$6,016.62
				<u>\$6,539.80</u>	<u>\$523.18</u>	<u>\$6,016.62</u>

City Distribution Detail

YANKEETOWN
City Code 970

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$447.64	\$35.81	\$411.83
				<u>\$447.64</u>	<u>\$35.81</u>	<u>\$411.83</u>

City Distribution Detail

ZEPHYRHILLS
City Code 972

Fiscal Year 2013-2014
First Quarter

January 30, 2014

<u>License</u>	<u>Series</u>	<u>Fee Description</u>	<u>Comments</u>	<u>Gross</u>	<u>8% Service Charge</u>	<u>Net</u>
		Beginning Balance		\$11,736.30	\$938.90	\$10,797.40
				<u>\$11,736.30</u>	<u>\$938.90</u>	<u>\$10,797.40</u>