

LICENSES AND PERMITS						Excess Fees of Office (2)	Fees Fines and Forfeitures
Cigarette Special Retailer License	Music Box License	Vending Machine License	Other Licenses (1)	Penalty on Licenses	Total		
\$ 1,091.55	\$ 1,263.50	\$ 2,747.87	\$ 975.00	\$ 40.78	\$ 86,613.20	\$ 992.30	
1,929.93	2,659.06	8,008.53	370.50	179.87	759,619.87	(13.02)(A)	\$ 50.00
8,531.43	3,968.62	15,283.21	1,076.12	404.89	1,090,433.93	44,023.96	
						93,560.67	
						(21,558.00)(A)	
310.17	465.50	268.37	41.42	27.46	78,321.28	64.55	
327.75	287.38	850.24		7.36	25,869.49		
550.05	722.00	1,645.85	617.50	15.18	145,409.69	46,711.86	23.75
571.42	885.87	3,524.48	831.00	48.50	90,760.89	10,597.32	
711.55	1,227.87	954.74	514.50	42.03	178,988.23	27,251.63	
444.60	389.50	904.87	304.00	16.54	69,485.21	50.00	
						(50.00)(B)	
857.85	1,289.62	4,272.63	205.25	86.02	234,304.21	10,212.88	
893.30	472.62	276.44	74.50	9.88	40,990.53	6,704.00	
706.80	1,054.51	1,626.85	168.75	20.62	272,199.15	7,111.51	
401.49	353.87	1,576.51	40.00	35.93	480,761.16	106,483.63	
						(100.00)(A)	
						(11.00)(B)	
196.65	161.50	332.50	52.25	4.05	49,435.68		
1,961.34	1,285.26	7,034.89	291.00	217.21	2,361,971.79	63,452.16	
2,963.04	2,952.11	8,530.96	2,173.12	298.97	1,740,660.69	108,747.71	
279.30	684.00	403.74	205.75	9.87	69,307.60		
473.10	874.00	482.58	156.75	16.86	87,590.94	12,244.26	
287.37	247.00	144.87	422.75	2.42	21,592.55		
326.31	358.62	558.11	313.50	7.06	115,454.01	10,105.31	
1,171.35	1,562.75	4,222.73	859.75	18.26	193,596.63	9,808.63	
558.60	807.50	2,135.11	135.00	85.54	100,986.85	9,947.92	
743.85	983.25	1,455.89	95.00	42.80	267,150.11	39,276.18	
7,512.60	11,483.13	26,457.50	12,221.75	1,185.91	779,186.31	12,397.17	
						(25.00)(B)	
\$ 28,301.40	\$ 36,439.04	\$ 93,699.47	\$ 22,145.06	\$ 2,768.51	\$ 9,335,690.00	\$ 617,986.13	\$ 73.75
	\$ 36,439.04	\$ 93,699.47	\$ 22,145.06	\$ 2,768.51	\$ 533,366.09	\$ 617,986.13	\$ 73.75
\$ 28,801.40					28,301.40		
					8,774,022.51		
\$ 28,301.40	\$ 36,439.04	\$ 93,699.47	\$ 22,145.06	\$ 2,768.51	\$ 9,335,690.00	\$ 617,986.13	\$ 73.75

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