

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		
\$ 1,071.60	\$ 1,396.50	\$ 3,348.74	\$ 972.50	\$ 71.95	\$ 115,280.25		
1,946.55	2,681.38	7,984.78	722.00	189.11	1,102,209.28	\$ 127,118.44	
3,394.35	4,051.73	16,293.28	1,083.00	184.07	1,236,829.15	110,774.18	
373.35	463.12	313.49	63.16	21.00	197,816.65		
322.05	266.00	985.61		10.44	40,377.85		
533.59	693.50	1,655.32	589.00	10.31	214,249.90	63,327.78	
578.55	798.00	888.23	901.00	97.64	124,521.13	8,350.94	
698.25	1,118.63	1,182.73	154.62	31.70	236,495.89	31,928.67	
447.45	370.50	1,035.49	342.00	6.62	64,442.16		
789.45	612.75	3,766.75	205.25	5.59	285,190.58	27,631.82	
390.45	505.87	313.50	107.00	5.97	54,948.12	10,151.15	
712.50	976.12	1,883.36	171.12	20.71	437,261.22	31,823.46	
					(547.96)(A)		
433.20	396.62	1,232.60	47.25	27.14	667,273.76	152,700.79	
193.80	294.50	356.24	38.00	18.63	56,747.35		
1,955.61	1,428.31	6,649.35	436.49	171.26	3,033,525.59	176,113.72	
2,969.70	3,073.24	8,307.73	1,904.75	188.24	2,033,645.48	99,514.08	
282.15	627.00	455.98	199.50	10.22	76,315.75		
495.90	631.74	603.22	175.75	7.67	126,154.04	10,695.45	
270.27	237.50	161.49	328.75	2.73	28,841.31		
326.79	339.62	721.98	318.25	3.80	122,216.10	6,042.62	\$ 494.00
1,114.35	1,501.00	4,612.23	931.00	58.46	187,121.32	7,785.89	
578.55	555.75	1,343.00	125.00	36.59	141,484.40	15,471.42	
535.32	807.50	1,116.23	118.75	37.86	513,605.43	103,475.19	
7,102.20	12,264.50	24,580.57	11,198.12	1,308.33	905,689.68	32,998.33	
\$ 27,520.98	\$ 36,091.38	\$ 90,291.85	\$ 21,132.26	\$ 2,526.04	\$ 12,002,242.34	\$ 1,015,350.97	\$ 494.00
.....	\$ 36,091.38	\$ 90,291.85	\$ 21,132.36	\$ 2,526.04	\$ 397,906.14	\$ 1,015,350.97	\$ 494.00
\$ 27,520.98					27,520.98		
.....					11,576,815.22		
\$ 27,520.98	\$ 36,091.38	\$ 90,291.85	\$ 21,132.26	\$ 2,526.04	\$ 12,002,242.34	\$ 1,015,350.97	\$ 494.00

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