

LICENSES AND PERMITS

Cigarette Special Retailer License	Music Box License	Vending Machine License	Other Licenses (1)	Penalty On Licenses	Total	Excess Fees of Office	Fees Fines and Forfeitures
\$ 1,085.85	\$ 1,358.50	\$ 3,206.23	\$ 783.37	\$ 26.11	\$ 118,350.75	\$ 5,902.84	.....
1,977.90	2,584.13	7,918.25	532.00	204.94	1,496,219.04	210,796.40	.....
3,897.20	3,982.99	15,800.87	1,745.62	317.25	1,634,569.18	109,945.58	.....
322.05	332.50	159.18	75.56	17.46	109,437.96	.....	.....
819.20	287.50	432.22	.....	3.64	51,105.59	.....	.....
518.00	691.12	1,700.49	114.00	6.24	326,809.96	94,681.81	.....
618.45	712.50	1,061.60	869.50	37.52	182,043.16	17,671.49	.....
715.35	1,284.87	1,294.38	192.00	51.07	314,418.19	34,698.92	.....
416.10	361.00	1,109.18	808.75	4.04	78,084.22	.....	.....
909.15	2,056.75	3,702.63	176.75	158.06	451,786.76	59,345.28	.....
864.80	477.37	482.12	101.00	11.17	72,327.66	19,896.00	.....
741.00	988.00	2,629.10	198.50	22.21	531,767.91	36,004.69	.....
438.90	368.12	1,553.23	34.75	34.16	792,455.98	156,714.84	.....
190.95	190.00	320.62	85.50	10.78	76,704.65	.....	.....
2,080.65	1,207.65	6,882.12	378.30	161.07	3,932,822.26	240,680.79	.....
3,163.50	2,774.00	9,942.23	2,082.87	276.87	2,711,675.66	187,845.49	.....
276.45	646.00	486.86	216.50	8.88	131,968.99	1,907.59	.....
530.10	1,087.75	591.86	137.75	42.32	158,199.86	24,368.35	.....
276.45	323.00	239.86	366.00	24.34	38,562.05	.....	.....
322.05	323.00	1,175.61	323.30	9.37	164,795.11	7,002.08	\$ 617.50
1,097.25	1,553.25	4,923.35	981.00	27.88	250,731.47	9,441.45	.....
567.15	610.37	1,921.34	210.00	160.81	195,258.87	18,424.37	.....
572.35	874.00	1,294.38	142.50	64.54	694,013.24	127,722.32	.....
7,030.95	11,060.39	27,041.73	10,392.99	1,214.10	978,558.90	19,602.79	.....
\$ 27,927.30	\$ 35,984.76	\$ 95,868.84	\$ 20,398.51	\$ 2,894.23	\$15,492,617.41	\$1,377,498.68	\$ 617.50
.....	\$ 35,984.76	\$ 95,868.84	\$ 20,398.51	\$ 2,894.23	\$ 444,881.48	\$1,377,498.68	\$ 617.50
\$ 27,927.30	.....	.....	.....	.....	27,927.30	.....	.....
.....	.....	.....	.....	.....	15,019,808.68	.....	.....
\$ 27,927.30	\$ 35,984.76	\$ 95,868.84	\$ 20,398.51	\$ 2,894.23	\$15,492,617.41	\$ 1,377,498.68	\$ 617.50

STATEMENT B—3