

LICENSES AND PERMITS						Excess Fees of Office	Fees, Fines and Forfeitures
Cigarette Special Retailer License	Music Box License	Vending Machine License	Other Licenses (A)	Penalty on Licenses	Total		
\$ 1,131.45	\$ 1,750.38	\$ 6,020.62	\$ 507.50	\$ 156.01	\$ 15,561.92	\$ 13,810.76	.....
1,516.20	857.36	1,299.11	149.62	120.33	20,802.95	196,934.95	.....
3,893.10	3,745.37	18,878.84	931.00	730.57	79,612.58	80,881.58	.....
330.60	244.62	163.86	.....	15.37	3,581.82	.....	.....
270.75	204.25	382.37	49.87	3.30	2,465.89	.....	.....
538.65	722.00	3,104.12	171.00	8.61	11,013.31	94,894.37	.....
641.25	731.50	2,113.73	931.00	99.26	8,978.38	.....	.....
780.90	1,011.74	2,781.11	142.00	47.61	9,211.83	14,613.67	.....
410.40	513.00	1,234.99	130.62	13.99	4,640.52	.....	.....
980.40	1,194.63	6,659.47	176.75	39.21	17,685.27	135,707.34	.....
438.90	574.75	1,351.38	78.50	51.77	4,595.29	.....	.....
766.65	874.00	2,890.37	256.12	24.40	13,300.23	34,930.66	.....
470.25	344.37	1,508.12	1,189.00	62.13	12,750.30	343,510.20	.....
208.05	161.50	349.11	.....	3.32	2,290.36	.....	.....
2,313.45	989.39	6,649.32	335.55	321.94	48,997.62	320,077.38	.....
3,619.50	2,933.12	9,452.49	859.74	211.14	53,885.37	165.91	\$ 300.00
304.95	617.50	498.74	68.50	11.50	3,478.45	.....	.....
681.15	724.36	612.74	.....	4.05	5,057.22	.....	.....
228.00	418.00	273.12	.....	14.51	2,160.51	.....	.....
299.25	247.00	1,239.74	114.00	3.19	4,655.63	.....	.....
1,054.50	1,845.37	6,348.37	741.00	75.76	17,442.75	19,986.15	.....
547.20	836.00	3,859.39	230.00	286.21	12,012.33	8,558.44	500.00
604.20	990.37	1,462.99	.....	62.10	7,726.06	15,368.72	.....
6,885.60	9,122.38	17,757.88	7,623.75	467.11	77,855.48(B)	9,506.44	40,578.09
<b>\$28,915.35</b>	<b>\$31,652.96</b>	<b>\$96,891.98</b>	<b>\$14,685.52</b>	<b>\$2,833.39</b>	<b>\$439,762.06</b>	<b>\$1,288,946.57</b>	<b>\$41,378.09</b>
.....	\$31,652.96	\$96,891.98	\$14,685.52	\$2,833.39	\$410,846.71	\$1,288,946.57	\$41,378.09
\$28,915.35	.....	.....	.....	.....	28,915.35	.....	.....
<b>\$28,915.35</b>	<b>\$31,652.96</b>	<b>\$96,891.98</b>	<b>\$14,685.52</b>	<b>\$2,833.39</b>	<b>\$439,762.06</b>	<b>\$1,288,946.57</b>	<b>\$41,378.09</b>

SCHEDULE A-3