

LICENSES AND PERMITS					Excess Fees Of Office	Grand Total
Music Box License	Vending Machine License	Other Licenses (A)	Penalty On Licenses	Total		
\$ 1,380	\$ 6,054	\$ 385	\$ 364	\$ 19,726	\$ 15,750	\$ 258,263
1,727	14,195	499	222	73,296	875,676	6,374,166
2,878	20,252	1,225	102	136,206	726,213	7,226,566
133	470	.....	6	7,336	41,839	647,298
171	522	29	10	4,041	.....	131,343
520	3,204	162	13	19,615	229,990	1,485,375
494	2,402	763	75	11,458	.....	542,548
876	2,368	304	25	14,975	77,335	1,321,910
370	1,069	190	20	6,423	.....	181,829
1,050	5,396	191	26	26,452	284,509	1,976,362
428	1,328	109	21	6,176	.....	215,386
470	3,451	205	34	26,167	154,386	1,981,022
257	3,038	1,213	52	22,936	712,810	4,245,342
124	530	.....	5	3,826	.....	231,242
621	9,074	647	1	79,104	1,791,864	18,012,277
1,964	6,516	880	241	88,872	101,645	7,703,783
173	608	150	9	5,371	45,133	571,542
627	1,819	114	3	10,452	.....	524,789
200	442	.....	1	3,186	.....	86,761
228	1,285	114	6	7,413	25,552	570,101
971	8,593	527	327	27,159	5,180	678,684
380	5,496	308	53	18,683	29,940	623,282
598	1,560	.....	63	10,225	228,501	1,814,354
6,624	21,118	5,844	461	129,320	12,141	3,275,853
\$23,264	\$120,790	\$13,859	\$2,158	\$758,418	\$5,358,464	\$60,680,078
\$23,264	\$120,790	\$13,859	\$2,158	\$726,855	\$5,360,464	6,087,319
.....	.....	.....	.....	.....	.....	54,563,196
.....	.....	.....	.....	31,563	.....	31,563
\$23,264	\$120,790	\$13,859	\$2,158	\$758,418	\$5,360,464	\$60,682,078

SCHEDULE A-2