

LICENSES AND PERMITS				Excess Fees of Office	Fees Fines and Forfeitures	Grand Total
Vending Machine License	Other Licenses (A)	Penalty on Licenses	Total			
\$ 7,009	\$ 386	\$ 481	\$ 16,639			\$ 296,368
11,740	413	90	59,695	\$ 1,427,141		9,379,289
18,857	686	238	89,277	1,667,193		11,128,576
456		6	3,676	115,154		981,081
501	86	12	3,620			170,757
3,249	162	12	14,814	436,320		2,194,994
2,525	491	21	9,149			665,766
3,375	458	157	12,521	154,610		1,867,928
1,014	188	11	4,647			224,545
5,560	319	29	20,887	559,734		3,029,682
1,297	270	18	4,534			348,851
2,387	296	169	17,303	341,765		2,913,866
2,620	828	44	22,704	1,130,946		5,489,172
504		2	2,557			267,415
15,672	1,199	1,149	101,667	3,101,430	7,700	24,497,862
20,102	768	2,675	74,019	797,538		10,481,361
696	137	12	4,212	8,816		701,268
1,670	171	25	7,698			751,399
140		10	1,974			121,077
1,651	114	20	6,175	60,038		937,955
6,272	456	110	17,925	56,208		952,268
4,270	210	69	13,552	89,990		767,314
- 677		40	8,035	411,993		2,470,079
20,577	5,429	538	106,976 (B)	12,470		4,521,869
<b>\$132,821</b>	<b>\$13,067</b>	<b>\$5,938</b>	<b>\$624,256</b>	<b>\$10,371,346</b>	<b>\$7,700</b>	<b>\$85,160,742</b>
132,821	13,067	5,938	591,852	10,371,346	7,700	11,101,386
			32,404			74,026,952
						32,404
<b>\$132,821</b>	<b>\$13,067</b>	<b>\$5,938</b>	<b>\$624,256</b>	<b>\$10,371,346</b>	<b>\$7,700</b>	<b>\$85,160,742</b>

SCHEDULE A-2