

Escrows outstanding

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
6/21/2005	16588 DE SMET JESUIT HIGH SCHOOL	\$500.00
6/23/2005	16447 ARKER REMODELING	\$500.00
7/21/2005	16640 FAIR OAKS CONSTRUCTION LLC	\$500.00
10/6/2005	17061 D & R CONTRACTING	\$500.00
10/17/2005	17139 ROESER CONSTRUCTION CO	\$500.00
10/21/2005	17143 BECKNER PAINTING MIDWEST INC	\$500.00
12/30/2005	17358 BECKMANN BROS INC	\$500.00
1/4/2006	17351 BUELER INC	\$500.00
2/2/2006	17461 GREGORY B VATTEROTT JR	\$500.00
2/7/2006	17486 ROGER KEPNER, INC.-LANDMARK BUILDERS	\$500.00
2/10/2006	17488 KRISTIN/DAVID KOLKER	\$500.00
3/2/2006	17441 KARR BICK KTICHENS & BATHS	\$1,000.00
3/9/2006	17617 WATERWAY GAS & WASH	\$2,500.00
3/14/2006	17573 DARLENE/DANNY LONG	\$500.00
3/23/2006	17653 WOODS BASEMENT SYSTEMS INC	\$500.00
3/31/2006	17694 BLUE CASTLE CONTRACTING INC	\$500.00
4/3/2006	17574 BONNIE L FRANK	\$1,000.00
5/3/2006	17779 CITY PLACE MEDICAL VENTURES	\$2,500.00
5/4/2006	17741 DOLSON BUILDING INC	\$1,000.00
5/9/2006	17738 BENCO LANDSCAPE CONSTRUCTION INC	\$500.00
5/12/2006	17860 MODERN KITCHENS AND BATHS INC	\$500.00
5/19/2006	17867 INTERFACE SECURITY SYSTEMS LLC ST. LOUIS	\$500.00
6/23/2006	18070 BARRY E LEMASTER	\$1,000.00
7/7/2006	17517 BARTCH ROOFING INC	\$2,500.00
7/13/2006	18094 MISSOURI BAPTIST UNIVERSITY	\$500.00
8/21/2006	18288 MARY CAMENZIND HEIMBURGER D/B/A COURTLAN	\$2,500.00
8/24/2006	17807 THOMAS CHOLAK	\$2,500.00
10/25/2006	18550 CUTTERS CUSTOM KITCHENS AND BATHS INC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
10/26/2006	18499 JAB CONSTRUCTION LLC	\$1,000.00
11/9/2006	18591 VINTAGE INVESTMENT PROPERTY LLC	\$500.00
1/17/2007	18799 CHESTERFIELD FENCE & DECK CO INC	\$500.00
2/2/2007	18827 LAND DYNAMICS INC	\$2,500.00
4/9/2007	19147 MCCULLOUGH SERVICE COMPANY LLC	\$500.00
4/20/2007	19178 ALBERICI CONSTRUCTORS	\$2,000.00
4/25/2007	19119 DANIEL AND REGINA TIERNEY	\$500.00
5/11/2007	19039 REINHOLD ELECTRIC INC	\$500.00
5/11/2007	19132 SAUNDERS ARCHITECTS	\$500.00
7/26/2007	19532 FOUNDATION SPECIALISTS	\$500.00
10/16/2007	19700 REX RIEGER LANDSCAPING SERVICE INC	\$500.00
10/25/2007	19735 THE KOMAN GROUP LLC	\$2,500.00
10/29/2007	19921 WIRELESS FACILITIES INC	\$500.00
12/6/2007	20079 GLIDEWELL BLDG AND DEVELOPMENT LLC	\$500.00
1/18/2008	REHAGEN ENTERPRISES INC	\$1,000.00
1/29/2008	19898 MICHAEL HAUSER	\$500.00
2/26/2008	20332 OUTDOOR LIVING INC	\$500.00
3/10/2008	20253 BRIARCLIFF COMMONS	\$500.00
3/11/2008	20382 SPECIALTY CONSTRUCTION INC	\$500.00
4/7/2008	19596 LADRIERE BUILDING COMPANY	\$2,500.00
4/29/2008	20509 ST LOUIS DECKS AND HOME IMPROVEMENTS	\$500.00
5/13/2008	20606 RSI KITCHEN & BATH	\$500.00
5/14/2008	20645 MCCLAIN CONSTRUCTION LLC	\$500.00
6/26/2008	20727 LANDCO CONSTRUCTION	\$500.00
6/27/2008	20775 LADUE SCHOOL DISTRICT	\$2,500.00
7/1/2008	20783 THE KOMAN GROUP LLC	\$2,500.00
7/9/2008	20795 MICHAEL KARASICK	\$500.00
8/8/2008	20953 RUZICKA ELECTRIC	\$500.00
8/13/2008	20962 STOCKER CONSTRUCTION	\$2,500.00
8/26/2008	21001 NATIONAL KITCHEN & BATH INC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/29/2008	20955 NSORO LLC	\$500.00
9/15/2008	20954 NSORO LLC	\$500.00
9/26/2008	20869 DAREDEVIL	\$2,500.00
10/9/2008	21117 VOGEL PROPERTIES LLC	\$2,500.00
11/3/2008	21180 ACCURATE LANDSCAPE AND CONSTRUCTION INC	\$500.00
11/21/2008	21280 BAXTER GARDENS	\$500.00
1/14/2009	17996 BELLERIVE CEMETERY	\$2,000.00
2/11/2009	21253 KEVIN AND CHARLOTTE KELLEY	\$1,000.00
3/9/2009	21484 PARKWAY CONSTRUCTION SERVICES, INC.	\$500.00
4/3/2009	CDI DEVELOPMENT SERVICES LLC	\$2,000.00
4/3/2009	CDI DEVELOPMENT SERVICES LLC	\$2,000.00
6/2/2009	21644 ADT SECURITY SERVICES	\$500.00
7/28/2009	23675 TRUMAN BANK	\$31,712.20
10/20/2009	22025 DISASTER RECONSTRUCTION SERVICES	\$500.00
11/24/2009	22166 MARY KREPS BLACK AND VEATCH	\$500.00
12/15/2009	22176 POWDER RIVER DEVELOPMENT SERVICES LLC	\$2,500.00
2/17/2010	22432 SCHOOL DISTRICT OF THE CITY OF LADUE	\$500.00
2/18/2010	22463 MATTHEW W. BAESE	\$50.00
2/25/2010	22465 SCOTT PROPERTIES	\$500.00
4/1/2010	22418 POWDER RIVER DEVELOPMENT SERVICES LLC	\$2,500.00
4/14/2010	22560 OVERLAND CONTRACTING INC	\$500.00
5/26/2010	22572 MERAMEC MECHANICAL INC	\$2,500.00
9/2/2010	22020 KOZENY WAGNER INC.	\$1,000.00
9/7/2010	22986 S.M. WILSON & CO.	\$2,500.00
9/22/2010	23189 TSI GLOBAL COMPANIES LLC	\$500.00
10/22/2010	23265 OVERLAND CONTRACTING INC	\$2,500.00
10/27/2010	23208 MEHDI AND SUSAN ROUHANI	\$1,000.00
11/2/2010	23286 OLD REPUBLIC	\$2,500.00
11/29/2010	23333 REICON CONTRACTING LLC	\$2,500.00
11/29/2010	23304 REICON CONTRACTING LLC	\$2,500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
12/3/2010	23365 ENGINEERED CONSTRUCTION SYSTEMS INC	\$500.00
12/6/2010	23266 GARRETT CONTRACTING INC	\$500.00
12/27/2010	23394 BENJAMIN OR BETH HAMMOND	\$500.00
1/19/2011	23542 COMMONWEALTH CONSTRUCTION	\$100.00
3/18/2011	23384 REICON CONTRACTING LLC	\$2,500.00
4/8/2011	23742 GS&S INC	\$5,000.00
5/6/2011	23875 POYNTER LANDSCAPE & CONSTRUCTION	\$500.00
5/19/2011	23861 HBD CONTRACTING INC	\$2,500.00
5/20/2011	23888 CONGREGATION TEMPLE ISREAL	\$500.00
6/7/2011	23955 ROOFING SERVICES & SOLUTIONS	\$2,500.00
7/13/2011	23815 GS&S INC	\$2,600.00
8/8/2011	24148 HYDRACORE, LLC	\$3,000.00
8/22/2011	24223 WESTERN WATERPROOFING CO	\$500.00
9/1/2011	24298 OVERLAND CONTRACTING INC	\$2,500.00
9/7/2011	24318 OVERLAND CONTRACTING INC	\$2,500.00
9/15/2011	24304 J P MCLAIN INC	\$2,000.00
9/26/2011	24391 OVERLAND CONTRACTING INC	\$2,500.00
9/26/2011	24370 OVERLAND CONTRACTING INC	\$2,500.00
9/28/2011	24240 JACOB SUNROOM AND EXTERIORS	\$1,000.00
10/12/2011	23808 MCCARTHY	\$2,500.00
10/12/2011	24442 OVELRAND CONTRACTING INC	\$2,500.00
11/4/2011	24464 PPM/CAMBRIDGE LLC	\$500.00
11/9/2011	24551 OVERLAND CONTRACTING INC	\$2,500.00
12/1/2011	24565 KMEIER ROOF SYSTEMS INC	\$2,500.00
12/12/2011	24537 ICON	\$500.00
2/2/2012	24772 LENZEN-SEPE CONSTRUCTION INC	\$2,000.00
3/13/2012	24919 HUTKIN DEVELOPMENT COMPANY	\$2,500.00
4/4/2012	24949 MUSICK CONSTRUCTION CO	\$7,180.00
4/26/2012	25076 MCCARTHY	\$2,500.00
6/8/2012	25059 C&R MECHANICAL COMPANY	\$3,600.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
6/25/2012	25284 DUNN LAWNS INC	\$500.00
8/29/2012	25580 CURTIS D BRASIER	\$500.00
9/21/2012	25797 GERALD AND KELLEY GALLUPPI	\$500.00
10/4/2012	25822 PERNIKOFF CONSTRUCTION CO	\$500.00
10/22/2012	24423 BRIARCLIFF CONDOMINIUM	\$2,500.00
11/26/2012	26141 HOME SOLUTIONS DBR	\$500.00
11/30/2012	26154 ROBERT BERKLEY AND SON DEVELOPMENT CO	\$500.00
12/4/2012	26081 TYCO INTEGRATED SECURITY	\$500.00
12/11/2012	26185 LANDESIGN LLC	\$500.00
1/9/2013	26264 MIDTOWN HOME IMPROVEMENTS INC	\$500.00
1/24/2013	26296 ANDREW H STRONG	\$500.00
1/28/2013	26346 JP REALTY LLC	\$500.00
2/5/2013	26350 WIGDAHL ELECTRIC COMPANY #2	\$2,500.00
2/11/2013	26406 J&M LAWN CARE INC	\$500.00
2/15/2013	26398 WIGDAHL ELECTRIC COMPANY #2	\$2,500.00
2/20/2013	26394 ATC TOWER SERVICES INC	\$2,500.00
3/1/2013	26392 ECOCRAFTERS	\$500.00
3/6/2013	26299 SCHOOL DISTRICT	\$6,000.00
3/7/2013	26419 SWEET EXTERIORS & REMODLEING	\$500.00
3/12/2013	26472 MICHAEL/JENNIFER GLODECK	\$500.00
3/13/2013	26465 REBECCA KLING	\$500.00
3/22/2013	26539 SACHS ELECTRIC	\$2,500.00
4/2/2013	26540 GH VOSS CO	\$2,500.00
4/12/2013	26618 MCARTHY BUILDING COMPANIES INC	\$2,000.00
5/9/2013	26700 ROOFING SERVICES AND SOLUTIONS	\$2,500.00
5/14/2013	26735 FIRST COMMUNITY CREDIT UNION	\$500.00
5/28/2013	26691 LIQUID ASSETS POOLS INC	\$3,000.00
5/31/2013	26692 ART-TEC CONSTRUCTION & GUTTERS	\$500.00
6/6/2013	26733 MARVELOUS BASEMENTS AND REMODELING	\$500.00
6/11/2013	26910 JP REALTY LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
6/18/2013	26865 DOMINA PAVING AND CONCRETE	\$500.00
7/1/2013	26967 US TOWER SERVICES INC	\$2,500.00
7/22/2013	26968 NICOLE C BEHNEH	\$500.00
7/25/2013	27139 BRUCES ELECTRIC INC	\$500.00
8/2/2013	27094 BLUE HAVEN POOLS-ST. LOUIS	\$500.00
8/5/2013	27146 HOME SOLUTIONS DBR	\$500.00
8/21/2013	27159 CASSIDY TURLEY	\$5,568.00
8/21/2013	27161 CASSIDY TURLEY	\$2,500.00
9/12/2013	26716 S-K CREVE COEUR LLC	\$2,500.00
9/16/2013	27406 SOCTT W SONNTAG	\$500.00
9/25/2013	27459 TYCO INTEGRATED SECURITY	\$500.00
10/3/2013	27065 VILLAGE GREEN CONSTRUCTION	\$2,500.00
10/9/2013	27064 VILLAGE GREEN CONSTRUCTION	\$2,500.00
10/15/2013	26367 WORTH THE WAIT LLC	\$500.00
10/23/2013	26846 NORMANDALE PROPERTIES LLC	\$500.00
10/24/2013	27355 THE KOMAN GROUP LLC	\$10,000.00
10/25/2013	27586 VSP CONSTRUCTION SERVICES INC	\$2,500.00
11/12/2013	27656 RETAINING WALL SOLUTIONS INC	\$500.00
11/18/2013	27462 S-K CREVE COEUR LLC	\$500.00
12/2/2013	27521 MDI LLC	\$3,400.00
12/4/2013	27748 BRAUN CONSTRUCTION MANAGEMENT SERVICES	\$2,000.00
12/5/2013	27697 TYCO INTEGRATED SECURITY	\$500.00
12/5/2013	27240 RPA CONSTRUCTION SERVICES	\$2,500.00
12/13/2013	27816 EARTH FIRST SOLAR	\$500.00
1/23/2014	27919 VERN HACKETT LLC	\$500.00
2/5/2014	27780 ST LOUIS CLINICAL TRIALS LC	\$5,000.00
2/19/2014	28005 WINDOW WORLD OF ST LOUIS INC	\$500.00
2/24/2014	28051 MCCORD LLC	\$500.00
2/24/2014	28071 QUADRA HOMES LLC	\$500.00
3/7/2014	28098 M&T CONTRACTING LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
3/10/2014	28111 HERITAGE REMODELING	\$500.00
3/11/2014	28112 STREIB ELECTRIC CO	\$500.00
3/17/2014	28122 LANDCO CONSTRUCTION	\$2,500.00
3/19/2014	28127 POYNTER LANDSCAPE AND CONSTRUCTION	\$500.00
3/28/2014	28219 TIM TRUSS	\$50.00
4/7/2014	28231 MICROGRID SOLAR ENERGY PERMIT	\$500.00
4/9/2014	28162 POYNTER LANDSACPE AND CONSTRUCTION	\$500.00
4/10/2014	28204 HETAL EKRAMUDDIN AND SEEMA NAJAM	\$500.00
4/11/2014	28163 CHAD AND JULIE STORER	\$2,000.00
4/15/2014	28173 SPECTRA METAL SALES INC	\$500.00
5/5/2014	28376 SIEBER RENOVATIONS, INC	\$500.00
5/12/2014	28300 S&H POOLS	\$500.00
5/15/2014	28394 WINDOW WORLD OF ST. LOUIS INC.	\$500.00
5/30/2014	28371 BATES ELECTRIC INC	\$500.00
6/2/2014	28347 BLACKLINE LLC	\$6,000.00
6/19/2014	28156 COLLECTIVE SOLUTIONS LLC	\$2,500.00
6/25/2014	28639 CHRISTOPHER AND CLARISSA ALLEN	\$5,000.00
7/24/2014	28861 HOLLORAN CONTRACTING, INC.	\$500.00
7/24/2014	28704 RPA CONSTRUCTION SERVICES	\$6,000.00
7/25/2014	28701 GRASSER ELECTRIC	\$2,500.00
7/30/2014	28869 THOMAS M COMPTON	\$500.00
7/31/2014	28818 ROBERT BERKLEY AND SON DEVELOPMENT CO LL	\$500.00
8/7/2014	28660 LADRIERE BUILDING CO	\$500.00
8/15/2014	28917 WOODS BASEMENT SYSTEMS INC.	\$500.00
8/26/2014	28805 WINDOW WORLD OF ST LOUIS INC	\$500.00
10/27/2014	29306 WOODS BASEMENT SYSTEMS INC	\$500.00
10/27/2014	29350 CREVE COEUR REAL ESTATE VENTURE II	\$2,000.00
10/31/2014	29330 SUPERIOR	\$500.00
11/21/2014	29422 COMMERCIAL INSTALLATION & CONSTRUCTION C	\$2,500.00
12/2/2014	29353 PRECISE CONSTRUCITON INC	\$2,500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
12/3/2014	29513 CROSS HOMES & ASSOCIATES INC	\$500.00
12/22/2014	29254 CBE CONSTRUCTORS	\$3,000.00
1/5/2015	29590 DANIEL R PERNOUD DDS LLC	\$500.00
1/12/2015	29415 SCOTT OR ANNA HAMMANN	\$2,000.00
1/15/2015	29211 MAJED S ABUSIAD	\$2,000.00
1/16/2015	29648 OTRR-CC LLC	\$2,000.00
1/20/2015	29589 MATTHEW LITWACK	\$500.00
1/22/2015	29478 JACKSON CUSTOM HOMES & REMODELING LLC	\$500.00
2/3/2015	29676 MIDTOWN HOME IMPROVEMENTS INC	\$500.00
2/4/2015	29581 BONNIE DRURY	\$500.00
2/5/2015	29719 RECLAIM SERVICES	\$500.00
3/24/2015	29704 CHESTERFIELD FENCE & DECK CO INC	\$500.00
4/3/2015	29955 GIBBS COMPANY'S INC.	\$500.00
4/8/2015	29962 KAREN READ SMETHERS	\$500.00
5/13/2015	30063 WOODS BASEMENT SYSTEMS INC	\$500.00
5/13/2015	30138 R WILSON CO INC	\$500.00
5/14/2015	30043 INTERFACE SECURITY SYSTEMS	\$2,500.00
5/29/2015	30240 JEFFREY OR CLAIRE CHOSID	\$500.00
6/9/2015	30303 RANDALL OR JENNIFER GETTMAN	\$500.00
6/16/2015	30364 CIS	\$2,500.00
6/24/2015	30409 GREEN GUYS LAWN & LANDSCAPING	\$500.00
7/14/2015	30177 BRIANB T GOGGINS	\$2,000.00
8/3/2015	30572 ARKO GROUP LLC	\$500.00
8/3/2015	30103 HANDY HOME BUYERS LLC	\$5,000.00
8/4/2015	30245 TARLTON	\$2,500.00
8/19/2015	30758 MURPHY COMPANY	\$2,500.00
8/21/2015	30708 DILIP OR DAKSHA DESAI	\$500.00
8/24/2015	29884 BLANTON CONSTRUCTION	\$10,000.00
8/24/2015	29885 BLANTON CONSTRUCTION	\$10,000.00
8/28/2015	30779 HBE CORP	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
9/2/2015	30737 CHESTERFIELD FENCE & DECK CO INC	\$500.00
9/3/2015	30007 SR CONSTRUCTION LLC	\$5,000.00
9/3/2015	30541 SCOTT SIMMONS	\$500.00
9/8/2015	30778 YANNA GROUP INC	\$2,000.00
9/16/2015	30827 BLACK & VEATCH CORP	\$2,500.00
9/24/2015	30813 P K CONSTRUCTION LLC	\$500.00
9/29/2015	30892 OVERLAND CONTRAC TING INC	\$2,500.00
10/19/2015	31038 IPSOS INSIGHT LLC	\$500.00
11/13/2015	31016 COLLECTIVE SOLUTIONS LLC	\$2,500.00
12/9/2015	31231 MARKWAY CONSTRUCTION CO	\$500.00
12/28/2015	31244 HALLMARK STONE COMPANY ACQUISITION LLC	\$500.00
1/11/2016	30571 9974 OLD OLIVE STREET ROAD RE LLC	\$5,300.00
1/15/2016	31334 SACHS ELECTRIC COMPANY	\$2,500.00
1/19/2016	10672 SW SCHEIPETER CONSTRUCTION INC	\$250.00
2/1/2016	31313 CHESTERFIELD FENCE & DECK COMPANY INC	\$500.00
2/4/2016	31348 OBERLE CONSTRUCTION INC	\$2,000.00
2/9/2016	31371 ST LOUIS BANK	\$2,500.00
2/11/2016	31439 APPROVED HOME IMPROVEMENTS LLC	\$500.00
3/4/2016	31609 STL RENAISSANCE PROPERTIES LLC	\$500.00
3/7/2016	31554 PARAMOUNT PROPERTY DEVELOPMENT LLC	\$500.00
3/7/2016	31552 MARSCHER WRECKING LLC	\$2,000.00
3/9/2016	31566 ROBERT BEHR	\$500.00
3/14/2016	31555 MARK AND KATHLEEN CUTTMAN	\$500.00
3/22/2016	31560 SEVEN AND JENNIFER BECK	\$500.00
3/30/2016	31709 THE CROSSINGS CHURCH INNERBELT	\$500.00
4/6/2016	31665 SIMON DEVELOPMENT INC	\$500.00
4/7/2016	31470 IHC CONSTRUCTION COMPANIES	\$2,500.00
4/13/2016	31241 S W SCHEIPETER CONSTRUCTION INC	\$500.00
4/25/2016	31868 T S BANZE CONSTRUCTION INC	\$500.00
4/27/2016	31798 NETCOM INC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
4/28/2016	31374 PPM/CAMBRIDGE, LLC	\$2,500.00
4/29/2016	31902 LCC TELECOM SERVICES, LLC	\$500.00
5/4/2016	31618 HOLLY OR JEREMY GOGEL	\$2,000.00
5/11/2016	31850 BLUE HAVEN POOLS-ST. LOUIS	\$500.00
5/26/2016	31970 OVERLAND CONTRACTING INC	\$2,500.00
6/2/2016	31880 ABACO PROPERTIES, LLC	\$500.00
6/2/2016	31988 BREEY DOOR & WINDOW	\$500.00
6/8/2016	32071 WOODS BASEMENT SYSTEMS INC	\$500.00
6/14/2016	31957 BIG WORLD REMODEL LLC	\$500.00
6/15/2016	32092 DONCO ELECTRICAL CONSTRUCTION	\$2,500.00
6/29/2016	32109 ST PAULS EVANGELICAL CHURCH	\$2,611.00
7/8/2016	31831 JBN CONSTRUCTION	\$500.00
7/14/2016	32221 WINDOE WOLRD OF ST LOUIS	\$500.00
7/22/2016	32208 XTERIORPRO	\$500.00
8/3/2016	32311 SR PROPERTIES LLC	\$500.00
8/15/2016	32375 APTITUDE CONSTRUCTION LLC	\$500.00
8/15/2016	32427 GREG TEBROCK DESIGN BUILD LLC	\$500.00
8/15/2016	161152 BANNER CONSTRUCTION CO INC	\$250.00
8/16/2016	32282 CHARLES & VIVIAN BISHOP	\$3,000.00
8/18/2016	32402 OVERLAND CONTRACTING INC	\$2,500.00
9/12/2016	32495 OVERLAND CONTRACTING	\$2,500.00
9/20/2016	32575 CHARLES & LAURITA HARRIS	\$500.00
9/22/2016	32517 OVERLAND CONTRACTING INC	\$500.00
9/29/2016	32050 MIDTOWN HOME IMPROVEMENTS INC	\$500.00
10/3/2016	32581 WATERFORD DOWNS	\$2,500.00
10/4/2016	32601 CORNERSTONE RETAIL FUND I, LLC	\$2,500.00
10/7/2016	32529 BEN BLANTON CONSTRUCTION	\$500.00
10/13/2016	32696 M DINZEBACH CONSTRUCTION	\$500.00
10/14/2016	32501 ADVANTAGE PROPERTIES LLC	\$500.00
10/21/2016	32671 TYCO	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
11/9/2016	32832 OVERLAND CONTRACTING INC	\$2,500.00
12/1/2016	32913 MARIO & JANE CONTE	\$500.00
12/7/2016	32903 ISC CONTRACTING	\$4,470.00
12/19/2016	32948 DONNA SPENCE	\$500.00
12/19/2016	32957 MISSOURI SUN SOLAR LLC	\$500.00
12/19/2016	32910 STEVEN & MARCI SIGMUND	\$500.00
1/17/2017	33130 SR PROPERTIES LLC	\$500.00
1/18/2017	32840 C JUENGEL CO	\$2,900.00
1/19/2017	32826 MODERN INTERIOR TECHNOLOGIES	\$5,000.00
1/26/2017	33000 B F RASSIEUR III	\$500.00
2/2/2017	32859 MICHAEL THOMAS	\$500.00
2/16/2017	32363 APPROVED HOME IMPROVEMENTS	\$500.00
2/17/2017	33027 MARIO & JANE CONTE	\$2,000.00
2/17/2017	33200 ASCHINGER ELECTRIC	\$8,000.00
2/24/2017	33282 ARC CUSTOM HOMES LLC	\$500.00
3/7/2017	33285 MIDTOWN HOME IMPROVEMENTS	\$500.00
3/9/2017	33326 OVERLAND CONTRACTING INC	\$2,500.00
3/13/2017	32113 JIANGMIN ZHAO	\$500.00
3/13/2017	33257 BLACK & VEATCH CORPORATION	\$500.00
3/14/2017	33377 ROBERT & SHARON OLWIG	\$500.00
3/20/2017	33341 STRYKER CONSTRUCTION	\$500.00
3/21/2017	33268 UNITED BAGS INC	\$2,500.00
3/22/2017	33196 PARIC/KAI	\$10,000.00
3/23/2017	33195 PARIC/KAI	\$10,000.00
4/3/2017	32900 CLIFF & COMPANY	\$500.00
4/4/2017	33301 MONTEREY CUSTOM HOMES, INC.	\$2,000.00
4/5/2017	33381 CRESTMARK CONSTRUCTION SERVICES LLC	\$10,000.00
4/6/2017	33450 SUPERIOR WATERPROOFING & RESTORATION CO.	\$10,000.00
4/13/2017	33458 DESIGN & RESTORATION LLC	\$500.00
4/17/2017	33392 COLORS OF SPRING LANDSCAPE & DESIGN	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
4/17/2017	33276 STRIKING RENOVATIONS	\$500.00
4/26/2017	33572 KAISER ELECTRIC	\$500.00
5/2/2017	33505 WOODS BASEMENT SYSTEMS INC	\$500.00
5/9/2017	33426 PROSCAPE POOLS & LANDSCAPING	\$3,000.00
5/10/2017	33416 ENVISIONING GREEN	\$500.00
5/11/2017	33545 RENOVATION EXPERTISE LLC	\$500.00
5/11/2017	33585 JACKSON CUSTOM HOMES & REMODELING	\$500.00
5/12/2017	33455 AMHERST CORPORATION	\$500.00
5/18/2017	32886 GLOBAL INNOVATIONS	\$500.00
5/24/2017	33672 REHAGEN ENTERPRISES INC	\$500.00
6/8/2017	33727 THE HUNGRY CARPENTER LLC	\$500.00
6/13/2017	33812 WOODS BASEMENT SYSTEMS	\$500.00
6/13/2017	33811 WOODS BASEMENT SYSTEMS	\$500.00
6/14/2017	33677 JEFFREY HOMES LLC	\$500.00
6/16/2017	33647 K&E REMODELING LLC	\$500.00
6/27/2017	33685 LAMI WOOD PRODUCTS CORP	\$500.00
7/6/2017	33940 AMERICAN WATER	\$2,500.00
7/6/2017	33640 LAMI WOOD PRODUCTS	\$500.00
7/7/2017	33869 COLEMAN POOLS	\$3,000.00
7/13/2017	34018 CORNERSTONE RETAIL FUND	\$500.00
7/14/2017	33544 PAYNE CREST	\$10,000.00
7/19/2017	33976 GRACE CONSTRUCTION SERVICES LLC	\$500.00
7/20/2017	33951 DUNN LAWN & LANDSCAPING LLC	\$500.00
7/24/2017	33665 NOVARIS DESIGN & CONSTRUCTION	\$2,000.00
8/4/2017	34013 LIQUID ASSETS POOLS	\$3,000.00
8/11/2017	34123 SPECTRUM RETIREMENT COMMUNITIES	\$2,500.00
8/21/2017	34090 MARK MEHLMAN	\$5,000.00
8/23/2017	33743 C JUENGEL CO	\$2,500.00
8/23/2017	34159 WINDOW WORLD OF ST LOUIS	\$500.00
8/24/2017	34058 T AND C PROPERTIES LLC	\$5,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/29/2017	34251 HELITECH	\$500.00
8/29/2017	34034 WOODS BASEMENT SYSTEMS INC	\$500.00
8/30/2017	33880 STRIKING RENOVATIONS	\$2,000.00
8/30/2017	34272 KLEESCHULTE INCORPORATED	\$500.00
9/5/2017	33839 STL DESIGN & BUILD	\$500.00
9/26/2017	34343 DEBRA NUCKOLLS	\$500.00
9/27/2017	34262 C RALLO CONTRACTING	\$2,500.00
9/28/2017	34362 PARIC	\$10,000.00
9/28/2017	34363 PARIC	\$10,000.00
9/28/2017	34242 CHESTERFIELD FENCE & DECK	\$500.00
10/4/2017	34175 KEFENG PAN & QIAN FAN	\$500.00
10/9/2017	34395 PPM/CAMBRIDGE LLC	\$4,150.00
10/24/2017	34274 THE AGENCY PROPERTIES LLC	\$500.00
10/27/2017	34407 SRK GENERAL CONSTRUCTION LLC	\$500.00
10/30/2017	34439 COLOMBO CONSTRUCTION INC	\$2,500.00
10/31/2017	34539 SUSAN WORCHOL	\$500.00
11/1/2017	34494 ARJUN SINGH	\$500.00
11/16/2017	34468 MAUNE CONSTRUCTION SERVICES	\$2,500.00
11/17/2017	34423 GRACE CONSTRUCTION	\$500.00
11/22/2017	34100 LER LLC	\$4,000.00
11/27/2017	33781 LENNY SCHULTE CONSTRUCTION CORP	\$5,000.00
11/28/2017	34609 WOODS BASEMENT SYSTEMS	\$500.00
11/30/2017	34649 FORSHAW OF ST LOUIS	\$500.00
12/6/2017	34460 BETSY FAY CLEMMENS/ TIMOTHY BROUGHTON	\$2,000.00
12/7/2017	34756 KAISER ELECTRIC	\$500.00
12/11/2017	34745 BRIARCLIFF CONDOMINIUM ASSOC	\$500.00
12/12/2017	33822 PARIC CORPORATION	\$10,000.00
12/12/2017	33821 PARIC CORPORATION	\$10,000.00
12/20/2017	34012 ADJUNCT CONSULTING SERVICES LLC	\$2,000.00
1/12/2018	34871 LAKESIDE EXTERIORS, INC.	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
1/18/2018	34843 ELIZABETH SAUER	\$500.00
1/30/2018	34939 CROWN CASTLE SERVICES	\$2,500.00
1/31/2018	35005 RJP ELECTRIC LLC	\$500.00
2/14/2018	34976 PROFESSIONAL RESTORATION LLC	\$3,000.00
2/21/2018	34718 PARIC CORPORATION	\$10,000.00
2/22/2018	34129 VANGUARD HEIGHTS APARTMENTS	\$2,500.00
2/28/2018	35098 AQUATIC ENTERPRISES INC	\$500.00
3/6/2018	35132 JANET & MICHAEL ROLWES	\$500.00
3/12/2018	34860 BOULEVARD CUSTOM HOMES	\$5,000.00
3/14/2018	35055 ROBERT ELLMAN	\$5,000.00
3/28/2018	35134 COMMERCIAL PROPERTY SERVICES	\$2,500.00
3/28/2018	35196 BIRNER ST LOUIS	\$500.00
3/29/2018	34806 ROJOS RENOVATION LLC	\$500.00
4/2/2018	34944 ROWDUS CUSTOM HOMES	\$2,000.00
4/9/2018	35344 D ANGLE ROOFING	\$500.00
4/20/2018	35291 CHARLES GAUTHIER	\$500.00
4/30/2018	35052 CHESTERFIELD FENCE & DECK COMPANY	\$500.00
5/1/2018	35099 POOL TRON INC	\$3,000.00
5/2/2018	35309 SIMON DEVELOPMENT INC	\$5,000.00
5/3/2018	35294 PPM/CAMBRIDGE LLC	\$2,500.00
5/7/2018	35209 MONICA MOORE & TOMISLAV ZIGO	\$500.00
5/9/2018	35179 CLAYCO	\$10,000.00
5/10/2018	35519 OVERLAND CONTRACTING INC	\$2,500.00
5/15/2018	35533 JEFFREY HOMES LLC	\$500.00
5/16/2018	35410 SIMON DEVELOPMENT INC	\$5,000.00
5/16/2018	35371 ORZO MEDITERRANEAN GRILL	\$4,000.00
5/23/2018	35361 ST LOUIS DISTRICT REMODELING	\$500.00
5/29/2018	35576 A&D DEVELOPMENT LLC	\$500.00
5/29/2018	35560 KENNETH B MARSCHUETZ CONSTRUCTION LLC	\$500.00
5/29/2018	35579 KAISER ELECTRIC	\$2,500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
5/31/2018	34685 NOVARIS DESIGN & CONSTRUCTION	\$500.00
6/11/2018	35374 THOMAS WALL	\$2,000.00
6/11/2018	35673 JOHN BURNS- WATERSCAPES LLC	\$500.00
6/15/2018	35437 UWD OF ST LOUIS LLC	\$500.00
6/18/2018	35597 MICHAEL THOMAS	\$500.00
6/18/2018	35591 CONGREGATION B'NAI AMOONA	\$10,000.00
6/19/2018	35607 MCKELVEY HOMES LLC	\$5,000.00
6/20/2018	35709 ANDREA KAY MOYER	\$500.00
6/26/2018	35822 VICKIE L SAUNDERS	\$500.00
6/26/2018	35659 CHOUTEAU BUILDING GROUP	\$500.00
6/29/2018	36019 BALLAS & LADUE	\$1,000.00
7/2/2018	36014 ISC CONTRACTING	\$2,000.00
7/10/2018	35764 ADAM EDELMAN & LESLIE THARENOS	\$5,000.00
7/11/2018	36004 PGA TOURNAMENT CORPORATION INC	\$2,500.00
7/11/2018	35965 PGA TOURNAMENT CORPORATION INC	\$500.00
7/13/2018	35338 EXTENET SYSTEMS INC	\$2,500.00
7/17/2018	35866 WIRED TECHNOLOGIES	\$2,500.00
7/19/2018	35956 SIMON DEVELOPMENT	\$500.00
7/19/2018	35951 OVERLAND CONTRACTING	\$2,500.00
7/20/2018	36028 PROPERTY WORKS LLC	\$500.00
7/25/2018	35719 LUCAS UPDATES INC	\$2,000.00
7/25/2018	35845 STL DESIGN & BUILD	\$500.00
7/27/2018	35947 JONATHAN & AISHA BANGERT	\$5,000.00
7/27/2018	35776 MARILEANA GARCIA CORRET JER	\$2,000.00
8/1/2018	36193 COMMONWEALTH CONSTRUCTION	\$1,000.00
8/2/2018	36125 PGA TOURNAMENT CORPORATION	\$2,500.00
8/7/2018	36145 BENNETT CONSTRUCTION	\$500.00
8/9/2018	36227 BATES ELECTRIC INC	\$500.00
8/14/2018	36333 AALCO WRECKING COMPANY INC	\$2,000.00
8/15/2018	36215 10750 BAUR HOLDINGS LLC	\$4,060.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/22/2018	36101 AMALACO LLC	\$500.00
8/23/2018	36237 AFFORDABLE KITCHENS & BATHS	\$500.00
8/24/2018	36329 ADJUNCT CONSULTING SERVICES	\$500.00
8/24/2018	35441 CONGREGATION B'NAI AMOONA	\$10,000.00
8/27/2018	36324 THE VUE AT CREVE COEUR	\$2,856.00
8/28/2018	36308 OVERLAND CONTRACTING	\$2,500.00
8/29/2018	36088 ELLIE CADE CUSTOM HOMES LLC	\$5,000.00
8/30/2018	36388 GURPINDER & NANCY SINGH	\$500.00
9/4/2018	35787 MARSHALL & SHORON PODOLSKY	\$500.00
9/4/2018	36332 WOODS BASEMENT SYSTEMS	\$500.00
9/5/2018	36229 JACKSON CUSTOM HOMES	\$500.00
9/10/2018	35313 JULIE CRAWFORD & JOHN WOODSIDE	\$500.00
9/11/2018	36262 KEVIN GOFFSTEIN	\$500.00
9/11/2018	34896 PERNIKOFF CONSTRUCTION	\$2,000.00
9/11/2018	36191 OLD REPUBLIC TITLE	\$5,000.00
9/20/2018	36389 STANLEY SECURITY	\$500.00
9/25/2018	36397 MILLS WINDOW & DOOR	\$500.00
9/27/2018	36077 ELIZABETH & BRIAN MURPHY	\$500.00
9/27/2018	35735 PAYNE CREST	\$10,000.00
9/28/2018	35447 ANGELA J MARTIN	\$5,000.00
10/2/2018	35888 AC MURPHY	\$500.00
10/5/2018	36500 MARTY MCCONNELL	\$500.00
10/9/2018	35874 JOSEPH & AIMEE KLIMCZAK	\$5,000.00
10/9/2018	36154 DEISTELKAMP LLC	\$10,000.00
10/9/2018	36483 POOL SPECIALISTS CONSTRUCTION	\$3,000.00
10/15/2018	36462 DANIELLE LESTER & PAUL J MAURER-BATJER	\$2,000.00
10/15/2018	36678 UNITED SERVICES DISASTER RESTORAATION	\$500.00
10/15/2018	36650 UNITED SERVICES DISASTER RESTORATION	\$500.00
10/19/2018	36614 OVERLAND CONTRACTING INC	\$2,500.00
10/19/2018	36568 ROSCH MIDWEST LLC	\$2,500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
10/22/2018	35064 BENTON HOMEBUILDERS INC	\$5,000.00
10/22/2018	36680 L KEELEY CONSTRUCTION CO	\$7,000.00
10/22/2018	36398 DOUG COHEN	\$5,000.00
10/23/2018	36517 MCCLAIN CONSTRUCTION	\$5,000.00
10/23/2018	36194 HELMHOLT HOMEBUYERS INC	\$500.00
10/25/2018	36694 THE VUE AT CREVE COEUR LLC	\$9,806.00
10/26/2018	36734 WESTERN CONSTRUCTION GROUP	\$2,500.00
10/26/2018	36734 WESTERN ONSTRUCTION GROUP	\$1,132.00
10/31/2018	36724 WOODS BASEMENT SYSTEMS	\$500.00
10/31/2018	36599 ALBERTINE COMPANY LLC	\$3,388.00
10/31/2018	33598 SELECTIVE SITE CONSULTANTS INC	\$2,500.00
11/1/2018	36739 UNIVERSAL WINDOWS (UWD) OF ST LOUIS LLC	\$500.00
11/5/2018	36401 VALLEY DESIGN GROUP	\$500.00
11/6/2018	36629 PROSCAPE POOLS & LANDSCAPING	\$3,000.00
11/8/2018	36763 ELECTRIC DESIGN & SERVICE INC	\$500.00
11/13/2018	36727 ROY W SIMS DBA SIMS HOME REPAIR	\$500.00
11/15/2018	36836 BIRNER ST LOUIS	\$500.00
11/19/2018	36819 LOMBARDOZZI CONSTRUCTION	\$500.00
11/19/2018	36536 BIRNER ST LOUIS	\$500.00
11/28/2018	36904 INNA TRESKOV	\$2,000.00
12/4/2018	36754 D ANGLE ROOFING	\$2,500.00
12/5/2018	36575 GRAHAMSON INC	\$500.00
12/6/2018	36928 FRITZ LANDSCAPING INC	\$500.00
12/10/2018	36705 EMERY OR JAYNE CORLEY	\$500.00
12/12/2018	36934 MILESTONE DESIGN BUILD LLC	\$2,000.00
12/18/2018	34299 CORTAIGA COLLINS	\$500.00
12/18/2018	36955 MIDTOWN HOME IMPROVEMENTS	\$500.00
12/20/2018	36726 SPENCER TODER	\$500.00
12/21/2018	37015 ARKO GROUP LLC	\$500.00
12/27/2018	37031 STONE & VINE LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
12/27/2018	36570 ISC CONTRACTING	\$10,000.00
12/28/2018	36759 WESTERN CONSTRUCTION	\$2,500.00
1/2/2019	35935 DMITREY & MARINA KUZNETSOV	\$500.00
1/2/2019	36921 LEXICON CONSTRUCTION INC	\$2,500.00
1/4/2019	37028 D ANGLE ROOFING	\$500.00
1/8/2019	37022 GLEN ALSPAUGH COMPANY	\$500.00
1/10/2019	36984 FRONTLINE DESIGN & DEVELOPMENT	\$2,500.00
1/10/2019	37130 VERN HACKETT LLC	\$500.00
1/16/2019	37186 DYQUEM 913 LLC	\$2,000.00
1/16/2019	37158 GRAVEL SHOOTERS & QUALITY WATERPROOFING	\$500.00
1/17/2019	36929 INTEGRA CONSTRUCTION COMPANY	\$3,000.00
1/17/2019	37187 TOWN & COUNTRY PARTNERS LLC	\$2,000.00
1/22/2019	37197 TRINITY PROPERTY CONSULTANTS	\$500.00
1/24/2019	36979 COLOR ART PALETTE INC	\$2,500.00
1/28/2019	37140 CASSANDRA SEMONIS	\$500.00
1/30/2019	37033 SHAMIN RABBANI	\$500.00
1/30/2019	37201 DAN WEBER GENERAL CONSTRUCTION	\$500.00
1/30/2019	37212 CROWN CASTLE USA	\$2,500.00
1/31/2019	37228 ADB COMPANIES	\$50.00
1/31/2019	37163 ISC CONTRACTING	\$2,500.00
2/5/2019	36981 ISC CONTRACTING	\$5,431.00
2/6/2019	37199 HOEFT CONSTRUCTION INC	\$500.00
2/6/2019	37185 DYQUEM 913 LLC	\$5,000.00
2/6/2019	37241 MCCLAIN CONSTRUCTION LLC	\$2,000.00
2/6/2019	36966 WILL DEVELOPMENT COMPANY	\$5,000.00
2/7/2019	37131 CONTINENTAL INVESTMENTS & MANAGEMENT	\$2,000.00
2/13/2019	37210 CONTINENTAL INVESTMENTS AND MANAGEMENT	\$5,000.00
2/14/2019	37233 MCCARTHY HOLDINGS INC	\$2,500.00
2/15/2019	37247 SUGAR CREEK REMODELING	\$500.00
2/15/2019	36952 BODAVULA MD LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
2/21/2019	37277 GRAVEL SHOOTERS & QUALITY WATERPROOFING	\$500.00
2/21/2019	35286 NEXIUS SOLUTIONS INC	\$2,500.00
2/21/2019	35715 NEXIUS SOLUTIONS INC	\$2,500.00
2/22/2019	37293 STEPHEN J MAJESKY	\$500.00
2/22/2019	37182 GO PERMITS LLC	\$500.00
2/25/2019	37329 RBF FINANCE LLC	\$500.00
2/25/2019	37217 COLOMBO CONSTRUCTION INC	\$2,500.00
2/27/2019	37039 DAYL & JEFF FULLMER	\$500.00
2/28/2019	37288 R DELTA LLC	\$5,000.00
3/1/2019	37202 LADRIERE BUILDING COMPANY	\$500.00
3/1/2019	HBE CORPORATION	\$2,000.00
3/4/2019	32918 CIVIL DESIGN INC	\$500.00
3/4/2019	37152 ACCUCISION LLC	\$2,500.00
3/6/2019	36493 DAVID & DANIELLE SINGER	\$500.00
3/7/2019	37379 MIDTOWN HOME IMPROVEMENT	\$500.00
3/8/2019	36890 LARRY PRABLEK	\$500.00
3/11/2019	37341 RHI LLC	\$500.00
3/11/2019	37285 CPR	\$500.00
3/13/2019	36720 MICHAEL SCIARONI & LILI YAO	\$2,000.00
3/15/2019	36452 MICHAEL & CATHERINE GARNER	\$500.00
3/18/2019	37291 MISSOURI BAPTIST UNIVERSITY	\$500.00
3/19/2019	36916 AARCH ENERGY LC	\$10,000.00
3/19/2019	37116 COZAD PROPERTY MANAGEMENT	\$2,500.00
3/19/2019	36915 ARCH ENERGY LC	\$10,000.00
3/20/2019	37258 POWERHOUSE RETAIL SERVICES	\$2,500.00
3/21/2019	37169 MISSOURI BAPTIST UNIVERSITY	\$339,000.00
3/22/2019	37472 GWEN CO LLC	\$500.00
3/25/2019	37408 KORINA & MATT GABREILSON	\$3,000.00
3/26/2019	37193 STEPHEN MILTON	\$3,000.00
3/27/2019	37414 ADIS MENKOVIC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
3/27/2019	37513 EVERGREEN PROPERTIES	\$2,000.00
3/27/2019	37479 D ANGLE ROOFING	\$2,500.00
3/28/2019	37480 GREGORY DICKINSON	\$500.00
3/28/2019	BENSON ELECTRIC COMPANY	\$500.00
3/28/2019	37534 JL CONTRACTING & LANDSCAPING	\$1,000.00
4/1/2019	37432 RESI PRO	\$500.00
4/2/2019	37581 GIRDNER CONTRACTING LLC	\$500.00
4/2/2019	36956 COURTLAND HALL HOMEOWNERS	\$2,500.00
4/2/2019	37349 MCGRATH & ASSOCIATES	\$10,000.00
4/2/2019	37416 MCCARTHY HOLDINGS INC	\$7,520.00
4/3/2019	37527 SUPERIOR WATERPROOFING	\$10,000.00
4/4/2019	37466 CALLIER & THOMPSON	\$500.00
4/4/2019	37484 CONGREGATION SHAARE EMETH	\$500.00
4/4/2019	37290 MISSOURI BAPTIST UNIVERSITY	\$10,000.00
4/5/2019	37521 SOLOMON CONTRACTING COMPANY	\$500.00
4/8/2019	37348 JUDY A LEVENTHAL	\$3,000.00
4/9/2019	37510 MARK BRANDON CONTRACTING LLC	\$500.00
4/9/2019	37385 BIRNER ST LOUIS- RENEWAL BY ANDERSON	\$500.00
4/9/2019	37462 AMA MANAGEMENT LLC	\$500.00
4/12/2019	37526 ELITE PROPERTIES	\$500.00
4/12/2019	37594 TOWN & COUNTRY PARTNERS LLC	\$2,000.00
4/15/2019	37175 DEBORAH OR DAVID ROBERT	\$500.00
4/18/2019	37516 MCCARTHY HOLDINGS	\$8,540.00
4/18/2019	37573 SELECTIVE SITE CONSULTANTS	\$2,500.00
4/18/2019	37656 DAN SMITH PLUMBING	\$50.00
4/18/2019	37559 ROBERT BERKLEY	\$500.00
4/19/2019	37657 DUBLIN HOMES INC	\$2,000.00
4/22/2019	37451 JOHN KALICAK CONSTRUCTION	\$2,500.00
4/22/2019	37429 GO PERMITS LLC	\$500.00
4/24/2019	37307 ST MONICA CHURCH	\$10,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
4/24/2019	37357 RHODEY CONSTRUCTION INC	\$6,300.00
4/26/2019	37716 SELECTIVE SITE CONSULTANTS	\$2,500.00
5/1/2019	37719 ERVIN CABLE CONSTRUCTION	\$500.00
5/1/2019	37533 VSP CONSTRUCTION SERVICES	\$2,500.00
5/2/2019	37607 TRADITIONAL CONGREGATION	\$2,500.00
5/2/2019	37319 EAGAN BUILDING GROUP	\$10,000.00
5/6/2019	37511 CHESTERFIELD FENCE	\$500.00
5/6/2019	37604 LORTON PROPERTIES	\$500.00
5/6/2019	37509 TRUE NORTH	\$2,500.00
5/7/2019	37597 S & K BUILDERS INC	\$500.00
5/7/2019	37426 JEFFERY HOMES LLC	\$5,000.00
5/8/2019	37609 RG ROSS CONSTRUCTION COMPANY	\$6,200.00
5/8/2019	37774 ADB COMPANIES INC	\$1,000.00
5/8/2019	37644 R J MAYER DEVELOPMENT CORP	\$500.00
5/8/2019	37520 DUBLEM HOMES INC	\$5,000.00
5/9/2019	37608 BIRNER ST LOUIS/ RENEWAL BY ANDERSON	\$500.00
5/10/2019	37419 COVENANT SEMINARY	\$500.00
5/13/2019	37268 POOL SPECIALISTS CONSTRUCTION COMPANY	\$3,000.00
5/14/2019	37733 WATERWAY GAS & WASH COMPANY	\$2,500.00
5/15/2019	37663 STL DESIGN AND BUILD LLC	\$460.00
5/16/2019	37557 MCCLAIN CONSTRUCTION LLC	\$9,600.00
5/17/2019	37766 WOODS BASEMENT SYSTEMS	\$500.00
5/17/2019	37705 RAY GILBER & SONS INC	\$500.00
5/17/2019	19023 WARREN SIGN COMPANY INC	\$2,000.00
5/20/2019	37736 MCCARTHY HOLDINGS INC	\$10,000.00
5/22/2019	36002 ROBERT PISKULICH AND ASSOCIATES INC	\$3,000.00
5/22/2019	37860 FRED M LUTH & SONS INC	\$1,000.00
5/29/2019	37128 MISSOURI BAPTIST UNIVERSITY	\$10,000.00
5/29/2019	37829 CLEANII LLC	\$500.00
5/31/2019	37801 PETER & AMY BALSAVIAS	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
5/31/2019	37987 RAY GILBERT & SONS	\$500.00
5/31/2019	37688 BEX CONSTRUCTION	\$2,500.00
6/3/2019	37660 KEN OR ROXANE HARBAUGH	\$3,000.00
6/3/2019	37885 TERRENCE FOSTER	\$2,000.00
6/3/2019	37622 CROSS HOMES & ASSOCIATES NC	\$5,000.00
6/3/2019	37932 JOSHUA BROCKMAN	\$50.00
6/4/2019	37866 LEXICON CONSTRUCTION INC	\$2,500.00
6/5/2019	37944 COMMONWEALTH CONSTRUCTION CO	\$50.00
6/5/2019	37945 COMMONWEALTH CONSTRUCTION CO	\$50.00
6/6/2019	37634 ANDREW & JANNE BURCH	\$500.00
6/6/2019	37554 COLOR ART PALETTE	\$2,500.00
6/7/2019	37211 ILYA AND LUNA TRESKOV	\$5,000.00
6/7/2019	37817 JON & JILL EATON	\$500.00
6/10/2019	37859 GREG TERBROCK DESIGN BUILD	\$500.00
6/10/2019	37490 PROSSER WILBERT CONSTRUCTION	\$10,000.00
6/11/2019	37689 VERSATILE EARTH LLC	\$500.00
6/11/2019	37761 MCCARTHY HOLDINGS	\$6,340.00
6/12/2019	37575 ELIZABETH A CANNON	\$500.00
6/13/2019	37517 mcgrath & associates	\$10,000.00
6/14/2019	37862 DBA JEWETT ROOFING	\$2,707.00
6/14/2019	36769 THE KORTE COMPANY	\$10,000.00
6/14/2019	37804 LIQUID ASSETS POOLS INC	\$3,000.00
6/17/2019	37876 BREEY DOOR & WINDOW	\$500.00
6/17/2019	37886 CALIFORNIA CUSTOM DECKS	\$500.00
6/17/2019	37998 ADB COMPANIES INC	\$1,000.00
6/17/2019	37764 BENTON HOMEBUILDER INC	\$5,000.00
6/18/2019	37904 GLEN ALSPAUGH COMPANY	\$500.00
6/19/2019	38028 KRULL PLUMBING	\$50.00
6/19/2019	37898 BIRNER ST LOUIS	\$500.00
6/19/2019	37924 BIRNER ST LOUIS	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
6/20/2019	37946 MCCARTHY HOLDINGS	\$7,140.00
6/20/2019	36664 TERESA MCNAMEE	\$2,000.00
6/20/2019	37972 RIGGS COMPANY	\$500.00
6/20/2019	37858 MCCARTHY HOLDINGS	\$2,500.00
6/21/2019	37986 NEXIUS SOLUTIONS INC	\$2,500.00
6/24/2019	37863 RG ROSS CONSTRUCTION COMPANY	\$10,000.00
6/24/2019	37997 LAMI WOOD PRODUCTS	\$500.00
6/24/2019	37981 PLAZA MEMBERS III LLC	\$2,500.00
6/24/2019	38009 JLJ REAL ESTATE INC	\$500.00
6/25/2019	37996 ELECTRIC DESIGN AND SERVICE INC	\$500.00
6/25/2019	37826 CLAYCO	\$10,000.00
6/25/2019	37979 CLAYCO	\$19,400.00
6/26/2019	37849 HALLEMANN CONSTRUCTION	\$2,500.00
6/26/2019	37867 BRAUN CONSTRUCTION MANAGEMENT	\$2,500.00
6/27/2019	38058 MCCARTHY HOLDINGS	\$2,500.00
6/27/2019	38040 MC MODERN CONCEPTS INC	\$2,000.00
6/28/2019	37985 ELDREDGE INSTALLATION LLC	\$500.00
6/28/2019	38012 THOMAS & KELSIE ZENK	\$500.00
7/2/2019	37995 JENNIFER RAPP	\$2,000.00
7/2/2019	38076 ADB COMPANIES INC	\$1,000.00
7/2/2019	37968 JOSEPH & COURTNEY SIEBEL	\$500.00
7/2/2019	38027 RENEWAL BY ANDERSON	\$500.00
7/3/2019	38029 OFF DUTY CONSTRUCTION & REMODELING	\$500.00
7/3/2019	37014 LIQUID ASSETS POOLS	\$3,000.00
7/8/2019	38123 NEXIUS SOLUTIONS	\$2,500.00
7/8/2019	37784 PAUL & MICHELLE QUATMANN	\$2,000.00
7/8/2019	38079 JACOB & JESSICA POTTS	\$500.00
7/8/2019	37921 PETER & AMY BALSAVIAS	\$500.00
7/8/2019	38044 CALLIER & THOMPSON	\$500.00
7/9/2019	37878 TW CONSTRUCTORS LLC	\$2,500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
7/11/2019	37528 1305 LINDBERGH PLAZA LLC	\$10,000.00
7/12/2019	38048 CENTIMARK INNOVATIVE ROOFING	\$3,994.00
7/12/2019	37896 WATERWAY GAS & WASH COMPANY	\$3,500.00
7/15/2019	37643 CM CONTRACTING LLC	\$500.00
7/16/2019	38051 PARIC CORPORATION	\$205,038.00
7/16/2019	36908 PARIC/ KAI A JOINT VENTURE	\$500.00
7/16/2019	38074 LAMI WOOD PRODUCTS CORP	\$500.00
7/16/2019	38056 CHRISTENART LLC	\$500.00
7/17/2019	37893 VIKRAM OR RINA PATNEY	\$5,000.00
7/17/2019	38187 COMMONWEALTH CONSTRUCTION CO	\$50.00
7/17/2019	37853 JEWELL PROJECT MANAGEMENT GROUP LLC	\$500.00
7/18/2019	38035 MELISSA OR KELLY HOEHN	\$500.00
7/18/2019	37819 BLAKE E NOYES MD REVOCABLE TRUST	\$500.00
7/18/2019	37735 OLD REPUBLIC TITLE COMPANY	\$5,000.00
7/22/2019	38104 RICHARD OR PEGGY PRICE	\$500.00
7/22/2019	38128 DOUG COHEN REAL ESTATE	\$2,000.00
7/22/2019	38190 MISSOURI BAPTIST UNIVERSITY	\$500.00
7/23/2019	38088 JEFFREY A GREENBURG	\$500.00
7/23/2019	38025 WOODS BASEMENT SYSTEMS	\$500.00
7/23/2019	38133 ADB COMPANIES INC	\$1,000.00
7/23/2019	37828 MICHAEL E HENGES	\$2,000.00
7/23/2019	37957 BROOKSIDE CONTRACTING INC	\$2,500.00
7/24/2019	38114 KAEMMERLEN ELECTRIC CO	\$500.00
7/24/2019	38150 SIMON DEVELOPMENT	\$500.00
7/24/2019	137512 PARIC CORPORATION	\$10,000.00
7/24/2019	38141 STRYKER CONSTRUCTION	\$2,500.00
7/25/2019	38080 WILLIAN & SUSAN BENEDICT	\$500.00
7/25/2019	38031 RETAINING WALL SOLUTIONS	\$500.00
7/29/2019	38087 NEXT STEP CONTRACTING	\$500.00
7/29/2019	38255 LENZ AND COMPANY	\$50.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
7/30/2019	37740 NANCI J ALLEN	\$500.00
7/30/2019	38222 WOODS BASEMENT SYSTEMS	\$500.00
7/30/2019	38221 WOODS BASEMENT SYSTEMS	\$500.00
7/31/2019	38234 GO PERMITS LLC	\$500.00
7/31/2019	38267 MASTEC NORTH AMERICA INC	\$1,000.00
7/31/2019	STREIB ELECTRIC COMPANY INC	\$2,000.00
7/31/2019	38248 AJ BORZILLO INC	\$500.00
8/1/2019	38191 PELLA WINDOWS & DOORS	\$500.00
8/1/2019	38154 WINDOW WORLD	\$500.00
8/1/2019	38238 BOMMARITO CONSTRUCTION	\$1,000.00
8/1/2019	38236 BOMMARITO CONSTRUCTION	\$1,000.00
8/1/2019	38237 BOMMARITO CONSTRUCTION	\$1,000.00
8/5/2019	38225 STL DESIGN AND BUILD LLC	\$500.00
8/5/2019	38253 PLUMBERS SUPPLY CO	\$500.00
8/5/2019	38042 L KEELY CONSTRUCTION CO	\$10,000.00
8/5/2019	37902 CB SHEPHERD INC	\$2,500.00
8/5/2019	38296 DAN SMITH PLUMBING INC	\$50.00
8/6/2019	38178 MCCLAIN CONSTRUCTION LLC	\$2,500.00
8/7/2019	38176 TOM MOELLER	\$500.00
8/7/2019	37518 DAVID HERCULES	\$2,000.00
8/7/2019	38286 JACATY CONSTRUCTION INC	\$500.00
8/8/2019	38061 PIROS SIGNS INC	\$500.00
8/8/2019	37980 PIROS SIGNS NIC	\$500.00
8/8/2019	38177 MCCLAIN CONSTRUCTION LLC	\$2,700.00
8/8/2019	38057 MCCARTHY HOLDINGS INC	\$7,440.00
8/8/2019	37820 CROWN CASTLE USA INC	\$10,000.00
8/8/2019	38041 MCCARTHY HOLDINGS INC	\$10,000.00
8/9/2019	38073 ELDREDGE INSTALLATION	\$500.00
8/12/2019	38068 GROUNDWORKS FRS LLC	\$500.00
8/12/2019	WIRELESS USA	\$2,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/13/2019	38271 ALYSA & CHAD ELLIS	\$500.00
8/13/2019	38121 ROY AND ANNE JACOB	\$500.00
8/13/2019	38347 MISSOURI PLUMBING CONTRACTORS	\$50.00
8/13/2019	38240 INTEGRA CONSTRUCTION COMPANY	\$4,000.00
8/14/2019	38084 ELLIE & ADAM TUCKER	\$500.00
8/14/2019	38151 FDH INFRASTRUCTURE SERVICE	\$2,500.00
8/14/2019	38285 PERFORMANCE ROOFING INC	\$5,366.00
8/15/2019	38261 GARY M GRANT	\$500.00
8/16/2019	38321 SULLIVAN VANGUARD LLC	\$500.00
8/16/2019	38295 RENEWAL BY ANDERSON	\$500.00
8/16/2019	38265 ALBERS ENTERPRISES LLC	\$500.00
8/19/2019	38305 ADAMS FOUNDATION REPAIR & WATERPROOFING	\$500.00
8/19/2019	38247 CROWN CASTLE USA INC	\$500.00
8/19/2019	38212 DONE RIGHT ROOFING & RESTORATION	\$500.00
8/20/2019	38166 REPP PROPERTIES	\$7,881.00
8/20/2019	38149 WESTON AMERICAN CONSTRUCTION	\$500.00
8/20/2019	38312 THOMPSON PRICE KITCHENS BATHS	\$500.00
8/21/2019	38162 AUBURN PARK	\$500.00
8/21/2019	38288 HELITECH	\$500.00
8/22/2019	38185 LABOR TECH LANDSCAPING INC	\$500.00
8/26/2019	38376 MARKWORT	\$500.00
8/26/2019	38264 REHNQUIST DESIGN & BUILD INC	\$2,000.00
8/26/2019	38297 JENNIFER OR MICHAEL GLODECK	\$500.00
8/26/2019	38418 MICHEAL OR JANINE DIMARCO	\$1,000.00
8/26/2019	38423 OVERLAND CONTRACTING INC	\$1,000.00
8/26/2019	38319 TYCOON PROPERTIES	\$500.00
8/27/2019	38010 MARK BELEW	\$5,000.00
8/27/2019	38354 BIRNER ST LOUIS	\$500.00
8/27/2019	38262 PELLA WINDOWS	\$500.00
8/27/2019	38373 ROSCH MIDWEST LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/28/2019	38293 WOHLFAHRT HOLDINGS	\$5,000.00
8/28/2019	38072 DOUG COHEN REAL ESTATE	\$5,000.00
8/28/2019	38371 THE FREEMAN ONTRACTING	\$500.00
8/28/2019	38382 OLD COUNTRY GARDENS	\$500.00
8/29/2019	37582 ROBERT SILVERMAN & DEBBIE HOLDERLE	\$500.00
8/29/2019	38344 MAPLEWOOD REMODELING	\$500.00
8/29/2019	38420 CRAIG & SONS CONCRETE	\$1,000.00
8/30/2019	38387 STRATUM STRUCTURAL SYSTEMS	\$500.00
9/3/2019	38466 JAMES OR COLLEEN MCCADDEN	\$1,000.00
9/3/2019	38171 POOL SPECIALIST CONSTRUCTION	\$3,000.00
9/3/2019	38339 AMA MANAGEMENT	\$500.00
9/3/2019	38445 ADB COMPANIES INC	\$1,000.00
9/4/2019	38403 JAMES & LISA LEARY	\$500.00
9/4/2019	38358 CPR	\$500.00
9/4/2019	38257 BICK- MISSION CRITICAL VISION PRACTICAL	\$500.00
9/5/2019	37772 AMERICAN CLEANERS & LAUNDRY	\$5,000.00
9/6/2019	38433 FRANCISCA RODRIGUEZ AND JAMES VANWELL	\$500.00
9/6/2019	37219 AMERICAN CLEANERS	\$2,500.00
9/6/2019	38099 L KEELEY CONSTRUCTION	\$16,293.40
9/6/2019	38416 KEVIN SIGSBY	\$500.00
9/6/2019	38415 KEVIN SIGSBY	\$500.00
9/6/2019	38332 INSTYLE HOMES LLC	\$2,000.00
9/6/2019	38391 LAMI WOODS PRODUCTS	\$500.00
9/6/2019	38410 TOM & MELANIE RENKEN	\$500.00
9/9/2019	38001 RICHARD CANNON	\$2,000.00
9/9/2019	38441 ADRIANNE DAVINROY	\$500.00
9/9/2019	38060 CLAYCO	\$10,000.00
9/9/2019	38251 GUARANTEE ELECTRICAL	\$2,500.00
9/10/2019	38348 RUDAR CONSTRUCTION COMPANY	\$500.00
9/11/2019	38451 CRESTMARK CONSTRUCTION SERVICES	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
9/11/2019	38487 OJ LAUGHLIN PLUMBING	\$1,000.00
9/12/2019	DE SMET JESUIT	\$2,000.00
9/12/2019	38323 BRUCE KORN 0999	\$500.00
9/12/2019	38095 WIEDMAN CONTRACTING	\$500.00
9/13/2019	38417 ADB COMPANIES INC	\$1,000.00
9/16/2019	38317 BRENTWOOD TRAVEL SERVICE INC	\$2,500.00
9/17/2019	38439 SCOTT DAVID KORTE OR SARAH RUTH JACKSON	\$500.00
9/17/2019	38059 ARK & J LLC	\$500.00
9/17/2019	38461 LISTON CONSTRUCTION CO INC	\$500.00
9/17/2019	38351 TARLTON	\$10,000.00
9/18/2019	38355 GO PERMITS LLC	\$500.00
9/18/2019	38412 SACHS ELECTRIC COMPANY	\$2,500.00
9/18/2019	38517 DOLAN MEMORY CARE HOMES	\$500.00
9/18/2019	38473 SHEA CONSTRUCTION & DESIGN LLC	\$500.00
9/18/2019	38521 ADB COMPANIES INC	\$1,000.00
9/18/2019	38203 CLAYCO	\$10,000.00
9/19/2019	38143 MICHAEL & MARY DORGAN	\$500.00
9/23/2019	38259 CHESTERFIELD FENCE & DECK	\$500.00
9/23/2019	38564 ADB COMPANIES INC	\$1,000.00
9/23/2019	38368 ROBERT KLAUSNER	\$500.00
9/23/2019	38488 GATEWAY PROPERTY SOLUTIONSD	\$500.00
9/23/2019	38406 STANLEY R ZIELINSKI	\$500.00
9/23/2019	37790 DAVID & CANDIS THEODORO	\$3,000.00
9/23/2019	38414 MARKWAY CONSTRUCTION	\$500.00
9/24/2019	BRANDON CHAVIS	\$500.00
9/24/2019	38363 COSTELLO FAMILY ART	\$500.00
9/25/2019	38299 HENRY TRUONG	\$2,000.00
9/25/2019	38478 SELECTIVE SITE CONSULTANTS	\$2,500.00
9/26/2019	AMEREN MISSOURI	\$2,000.00
9/26/2019	38389 MARK WALSH	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
9/26/2019	38574 DYQUEM 913 LLC	\$2,000.00
9/26/2019	38484 NISHA TAILOR INTERIOR DESIGN	\$500.00
9/27/2019	38544 WIEDEMANN CONTRACTING	\$500.00
9/27/2019	38398 ISC CONTRACTING	\$10,000.00
9/30/2019	38202 COLOR ART PALETTE	\$2,500.00
9/30/2019	MICHAEL A RAMSEY JR	\$200.00
9/30/2019	ADRIANNA KEYS	\$700.00
9/30/2019	ADRIANNA KEYS	\$247.00
9/30/2019	3976 DONALD DANFORTH	\$517,060.00
9/30/2019	38494 HELITECH	\$500.00
9/30/2019	38453 KEVIN DALE SELLERS	\$1,000.00
9/30/2019	38454 KEVIN DALE SELLERS	\$1,000.00
9/30/2019	38618 ACCURATE ELECTRIC	\$500.00
9/30/2019	38630 SHAMROCK CONCRETE	\$1,000.00
9/30/2019	38217 OBERLE CONSTRUCTION	\$2,000.00
	<i>TOTAL</i>	\$2,739,990.60